



NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Parshottam CHS., Ground Floor, J. P. Road, Next to YWCA, Near Navrang Cinema, Andheri (W), Mumbai - 400 058.

Branch : Shop No. 8, Sunil Shopping Centre, Opp. Navrang Cinema, J. P. Road, Andheri (W), Mumbai - 400 058.

TAX INVOICE

G.M. VEDAK INSTITUTE OF TECHNOLOGY	15:27:32 Wednesday Invoice No.: 13944
M.VAT TIN : C.S.T. TIN :	Date: 28/09/2016

QTY	DESCRIPTION	RATE	DISC. %	AMOUNT Rs.
✓ 1 PCS	INTEL C13-6098P LPU BYB 10/9 SN; m6g50mb700180 1534e273	8000.00	5.660%	7547.20
✓ 1 PCS	8 GIGABYTE H110-M52 MOTHERBOARD KEN 26/9 SN; sn162590031920	4150.00	5.660%	3915.11
✓ 1 PCS	1TB HDD WD SATA HDD HR 26/9 SN; mccc6y1vpsv/5	3450.00	5.660%	3254.73
✓ 2 PCS	8GB DDR4 CURSAR VENGEANCE RAM KEN 14/9 SN; 163002553850650 163000945808796	2800.00	5.660%	5283.04
✓ 1 PCS	LG DVD WRITER SATA 22X R15 27/9 SN; 407PCPY14856B	1425.00	5.660%	1344.35
✓ 1 PCS	1 BALL WINTUP M-K SE1 BEST 1/9 SN; 1600403007102 160040300711H 1600403007113 1600403015555 1600403015556 1600403005055 1600403005058 1600403005057 1600403005056 1600403005042 1600403005043	580.00	5.660%	6018.87
18 PCS				
Rupees				
M.VAT TIN : 27820346175 V w.e.f. 01-04-2006 C.S.T. TIN : 27820346175 C w.e.f. 01-04-2006				Print your Next Page

PAID
BY: *[Signature]*

TERMS & CONDITIONS :

1. Warranty void if cheque dishonored or payment failed.
2. No Warranty for physical damage or burnt goods or seal broken.
3. If a cheque dishonoured Rs. 250/- will be charged.
4. 24% per annum interest will be charged if any payment is not paid within due date.
5. Goods once sold will not be taken back or exchanged.
6. For Warranty of goods, Customer to contact respective service centres.
7. Subject to Mumbai Jurisdiction.

E & O.E.

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due tax, if any, payable on the sale has been paid



For NEOTECH COMPUTERS

Authorized Signatory

**Warranty by Respective Company / Service Centre Only
For any Query / Complaint From Monday To Friday 12 P.M To 4 P.M.**



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M/S. G.M. VEDAK INSTITUTE OF TECHNOLOGY **TAX INVOICE** 15:27:32 Wednesday

VAT TIN :	Invoice No: 209/2016
CST TIN :	Date :

QTY	UNIT	DESCRIPTION	RATE	DISC%	AMOUNT
4	PCS	MINI 1X PERIPHERALS			3018.88
1	PCS	DELL E1916HV LED MONITOR SER 2779	5050.00	5.660%	4764.17
1	PCS	CIRCLE DESIRE CABLE	1550.00	5.660%	1462.27
<p style="text-align: center;">PAID BY: <i>[Signature]</i></p>					
<p>23 PCS</p>					
<p>VAT 6% + Round Off</p>					2196.52 -0.14
<p>THIRTY-EIGHT THOUSAND EIGHT HUNDRED FIVE Rupees ONLY.</p>					
<p>M.VAT TIN : 27820346175 V w.e.f. 01-04-2006 C.S.T. TIN : 27820346175 C w.e.f. 01-04-2006</p>					38805.00

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 2. No Warranty for physical damage or burnt goods or seal broken.
 3. If a cheque dishonoured Rs. 250/- will be charged.
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TAX INVOICE

M/S. G.M. VEDAK INSTITUTE OF TECHNOLOGY	15:25:35 Wednesday Invoice No.: 13943
VAT TIN : CST TIN :	Date : 28/09/2016

QTY	DESCRIPTION	RATE	DISC.%	AMOUNT Rs.
4 PCS	8 GB GABYTE HBI-MS MOTHERBOARD KEN 2779 SN:sn163060076870 sn163060076868 sn163060076866 sn163060076865 sn163060076863 sn163060076864 sn163060076861 sn163060076862	3235.00	5.660%	26415.20
2 PCS	4GB DDR3 1333 HYNIX RAM KING 2679	1300.00	5.660%	2452.84
8 PCS	250GB HDD SEAGATE SATA BHA 2779 SN:6rycnqys 6ryfpkzx 6ry148mp 6ryttaka 6rytavwv 6ryklgen 6ryf82cx 6ryfskcf	1175.00	5.660%	8868.00
1 PCS	LG BX SLIM PORTABLE EXT.DVD LIVE 1479 SN:60/n1ys1/2010	1500.00	5.660%	1415.10
13 PCS	1 BALL P4 ATX SMPS 400W SB 2479 SN:1600B4900539B 1600B49005400	650.00	5.660%	8915.10
34				
				Vat 6% + 2763.97
Rupees FORTY-EIGHT THOUSAND EIGHT HUNDRED ONLY				Round Off 0.21
M.VAT TIN : 27820346175 V w.e.f. 01-04-2006 C.S.T. TIN : 27820346175 C w.e.f. 01-04-2006				Total = 48830.00

TERMS & CONDITIONS :

1. Warranty void if cheque dishonored or payment failed.
2. No Warranty for physical damage or Burnt goods or seal Broken.
3. If a cheque dishonoured Rs. 250/- will be charged.
4. 24% per annum interest will be charged if any payment is not paid within due date.
5. Goods once sold will not be taken back or exchanged.
6. For Warranty of goods, Customer to contact respective service centres.
7. Subject to Mumbai Jurisdiction.

E. & O. E.

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this "tax invoice" is made by me/us and that the transaction of sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of Sales while filing of return and the due tax, if any, payable on the sale has been paid



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G.M. VEDAK INSTITUTE OF TECHNOLOGY **TAX INVOICE**

15:20:33 #bad date#

TIN :		Invoice No.:	Date :	
QTY	DESCRIPTION	RATE	DISC. %	AMOUNT Rs.
1600B49001810				
1600B49005378				
1600B49005378				
1600B49004444				
1600B49004442				
1600B49004443				
1600B49004441				
1600B49004450				
1600B49004449				
1600B49004448				
1600B49004447				
1600B49004446				
FORTY EIGHT THOUSAND EIGHT HUNDRED THIRTY TWO ONLY.				
M.VAT TIN : 27820346175 w.e.f. 01-04-2006				
C.S.T. TIN : 27820346175 w.e.f. 01-04-2006				
		VAT 6% Round Off		2263.97 -0.21
				49830.00

Handwritten signature and date: 28 SEP 2006

CONDITIONS :
 Warranty void if cheque dishonored or payment failed.
 Warranty for physical damage or burnt goods or seal broken.
 Cheque dishonoured Rs. 250/- will be charged.
 5% per annum interest will be charged if any payment is not paid within due date.
 Goods once sold will not be taken back or exchanged.
 Warranty of goods, Customer to contact respective service centres.
 Subject to Mumbai Jurisdiction.
 We hereby certify that my/our registration certificate under the Maharashtra Value Tax Act, 2002 is in force on the date on which the sale of goods specified in this invoice is made by me/us and that the transaction of sale covered by this "tax invoice" has been effected by me/us and it shall be accounted for in the turnover of mine for the filing of return and the due tax, if any, payable on the sale has been paid.



For NEOTECH COMPUTERS

Handwritten signature
 Authorised Signatory

E & O.E

Warranty by Respective Company / Service Centre Only
any Query / Complaint From Monday To Friday 12 P.M. To 4 P.M.



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TAX INVOICE

M/S. G.M. VEDAK INSTITUTE OF TECHNOLOGY	15/12/2016 Wednesday Invoice No.: 13740
VAT TIN : CST TIN :	Date : 28/07/2016

QTY	DESCRIPTION	RATE	DISC.%	AMOUNT Rs
5 PCS	INTEL I3-4150 LPL KEN 2779 SN:35628064A0638 x631a322 mc628076a0941 x631a350 35628064a2766 x631a322 mc628076a1507 x631a350 35628019a1790 x631a322 35628111a2435 x631a350	7925.00	5.640%	44096.90
6 PCS				
Rupees				47550.00
ONLY.				Round Off -0.22
M.VAT TIN : 27820346175 V w.e.f. 01-04-2006 C.S.T. TIN : 27820346175 C w.e.f. 01-04-2006				47550.00

BY: *[Signature]*

TERMS & CONDITIONS :

1. Warranty void if cheque dishonored or payment failed.
2. No Warranty for physical damage or burnt goods or seal broken.
3. If a cheque dishonoured Rs. 250/- will be charged.
4. 24% per annum interest will be charged if any payment is not paid within due date.
5. Goods once sold will not be taken back or exchanged.
6. For Warranty of goods, Customer to contact respective service centres.
7. Subject to Mumbai Jurisdiction.

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For NEOTECH COMPUTERS

Authorized Signatory

**Warranty by Respective Company / Service Centre Only
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TAX INVOICE

TATA GROUP, MEDIAN INSTITUTE OF TECHNOLOGY		15:24:31 Wednesday Invoice No.: 13941		
VAT TIN : CST TIN :		Date : 28/07/2016		
QTY	DESCRIPTION	RATE	DISC.%	AMOUNT Rs.
6 PCS	INTEL I3-4150 CPU S/N 277Y 5N;wcc28076a0677 x631a350 #C628076a0687 x631a350 #C628076a0437 x631a350 #C628064a1750 x631a322 #C628076a0065 x631a350 #C628076a0197 x631a350	7925.00	5.660%	44850.70
6 PCS				
Rupees			VAT 4%	2291.87
FOOTY SEVEN THOUSAND FIVE HUNDRE II FIFTY ONLY.			Round Off	-0.22
M.VAT TIN : 27820346175 V w.e.f. 01-04-2006 C.S.T. TIN : 27820346175 C w.e.f. 01-04-2006			total	47150.00

For
By: *[Signature]*

TERMS & CONDITIONS :

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2. No Warranty for physical damage or Burnt goods or seal Broken.
3. If a cheque dishonored Rs. 250/- will be charged.
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E.&O.E
For NEOTECH COMPUTERS
[Signature]
Authorized Signatory

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TAX INVOICE

M/S. G.M. VEDAK INSTITUTE OF TECHNOLOGY	15:25:03 Wednesday Invoice No.: 13942
VAT TIN : CST TIN :	Date : 28/09/2016

QTY	DESCRIPTION	RATE	DISC.%	AMOUNT Rs.
3 PCS	INTEL I3-4150 LPU KEN 2779 SN:3562806941770 x631a322 #C6280/6a0011 x631a350 #C6280/6a0102 x631a350	7925.00	5.660%	22429.35
7 PCS	GIGABYTE HB1-M5 MOTHERBOARD KEN 2779 SN:sn163060068962 sn163060068961 sn163060068964 sn163060068963 sn163060068965 sn1630600/6886/ sn1630600/6889	3235.00	5.660%	21363.30
10 PCS				
<p style="text-align: center;">PAID 28/09/16 BY: <i>[Signature]</i></p>				
<p>Rupees THIRTY SIX THOUSAND FOUR HUNDRED THIRTY FIVE ONLY.</p>				2827.35 +0.21
<p>M.VAT TIN : 27820346175 V w.e.f. 01-04-2006 C.S.T. TIN : 27820346175 C w.e.f. 01-04-2006</p>				44530.00

TERMS & CONDITIONS :

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[Signature]
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TAX INVOICE

M/s. G.M. VEDAK INSTITUTE OF TECHNOLOGY	10:56:22 Friday Invoice No. : 14155
VAT TIN : CST TIN :	Date : 30/09/2016

QTY	DESCRIPTION	RATE	DISC. %	AMOUNT Rs.
13 PCS	8IGABYTE H61M-S MOTHERBOARD EYB 30/Y SN:sn163290014056 sn163290014055/sn163290014054 sn163290014059/sn163290014058 sn163290014057/sn163290013821 sn163290013823/sn163290013824 sn163290013822/sn163290013826 sn163290013825/sn163290013827	3650.00	5.660%	44764.33
13 PCS				
Rupees			VAT 6% Round Off	2685.86 -0.19
FORTY-SEVEN THOUSAND FOUR HUNDRED FIFTY ONLY. M.VAT TIN : 27820348175 V.w.e.f. 01-04-2006 C.S.T. TIN : 27820348175 C.w.e.f. 01-04-2006			total =	47450.00

BY: *[Signature]*

TERMS & CONDITIONS :

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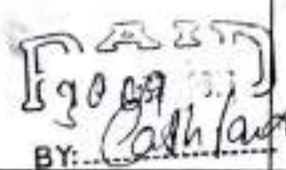
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TAX INVOICE

M/S. G.M. VEDAK INSTITUTE OF TECHNOLOGY		10:56:11 Friday Invoice No.: 14153		
VAT TIN : CST TIN :		Date : 30/09/2016		
QTY	DESCRIPTION	RATE	DISC. %	AMOUNT Rs.
6 PCS	8 GIGABYTE H61M-S MOTHERBOARD SYB 30/9 SN;sn163060069916 sn163060069913 sn163060069918 sn163060075397 sn163060069914 sn163060069915	3235.00	5.660%	18311.40
2 PCS	8 GIGABYTE H61M-S MOTHERBOARD SYB 30/9 SN;sn163290014060 sn163290014052	3650.00	5.660%	6886.82
8 PCS	1 BALL P4 ATX SMPS 400W ARI 26/9 SN;1600B49003541 1600B49003542/1600B49003548 1600B49003549/1600B49003546 1600B49003550/1600B49003545 1600B49003543	630.00	5.660%	4754.72
6 PCS	4GB DDR3 1333 HYNIX RAM BHA 30/9	1300.00	5.660%	7358.52
1 PCS	250GB HDD SEAGATE SATA BHA 30/9 SN;bryh1cw0	1175.00	5.660%	1108.50
23 PCS	BY: 			
Rupees		VAT 6%		2305.20
FORTY THOUSAND SEVEN HUNDRED TWENTY-FIVE ONLY.		Round Off		-0.16
M.VAT TIN : 27820346175 V w.e.f. 01-04-2008 C.S.T. TIN : 27820346175 C w.e.f. 01-04-2008		total =		40725.00

TERMS & CONDITIONS :

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2. No Warranty for physical damage or burnt goods or seal broken.
3. If a cheque dishonoured Rs. 250/- will be charged.
4. 24% per annum interest will be charged if any payment is not paid within due date.
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TAX INVOICE

M/s. G.M. VEDAK INSTITUTE OF TECHNOLOGY	10:55:29 Friday Invoice No.: 14152
VAT TIN : CST TIN :	Date : 30/09/2016

QTY	DESCRIPTION	RATE	DISC. %	AMOUNT Rs.
6 PCS	INTEL I3-4150 CPU BYB 30/9 SN;mc62B076a5114 x631a350 mc62B076a0048 x631a350 mc62B076a011B x631a350 mc62B076a0497 x631a350 mc62B076a1467 x631a350 mc62B076a0227 x631a350	7925.00	5.660%	44858.70
6 PCS				
Rupees			VAT 4% Round Off	2691.52 -0.22
FORTY-SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY. M.VAT TIN : 27820346175 V w.e.f. 01-04-2006 C.S.T. TIN : 27820346175 C w.e.f. 01-04-2006			total =	47550.00

PAID
BY: *[Signature]*

TERMS & CONDITIONS :

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3. If a cheque dishonoured Rs. 250/- will be charged.
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 Branch : Shop No. 8, Sunil Shopping Centre, Opp. Navrang Cinema, J.P. Road, Andheri (W), Mumbai - 400 058

TAX INVOICE

M/s. G.M. VEDAK PRATISTHANS
 G.M. VEDAK COLLEGE & SCIENCE

13:31:39 Friday
 Invoice No.: 06801
 Date: 30/06/2017

VAT TIN :
 CEST TIN :

QTY	DESCRIPTION	RATE	DISC. %	AMOUNT Rs.
4 PCS	250GB HDD SEAGATE SATA CLA 16/8 SN:9v44i3v	1175.00	5.66%	4424.00
6 PCS	4GB DDR3 1833 KINGSTON RAM KING 30/6	1700.00	5.66%	1820.98
5 PCS	1 BALL P4 ATX SMPS 400W BEST 20/5 SN:170G135000974	650.00	5.66%	3065.00
1 PCS	HP DESKJET 2130 PRINTER (Sci)	1800.00	5.66%	1698.02
1 PCS	THI 20/6 SN:cn8ac4789g	2100.00	5.66%	1981.14
1 PCS	PLINK HES 10040 24 PORT SWITCH LN:cn8ac4789g	3500.00	5.66%	3281.50
1 PCS	CANON LIPIC L100 SCANNER (Sci) SE 30/6	3050.00	5.66%	2875.00
10 PCS	19" DELL E1911MV LED MONITOR MEX 30/6 on09ykv7728726c3d52b			
10 PCS	on09ykv7728726c1e401 on09ykv7728726c3f3eb			
Continued Next Page				

M.VAT TIN : 27820346175 V w.e.f. 01-04-2006
 C.E.T. TIN : 27820346175 C w.e.f. 01-04-2006

TERMS & CONDITIONS :
 Warranty void if charge disconnected or payment taken
 No Warranty for physical damage or theft goods or used broken
 If a charge disconnected the 25% will be charged.
 2% per annum interest will be charged if any payment is not paid within due date
 Goods once used will not be taken back or exchanged
 For Warranty of goods, Customer to contact respective service centre
 Subject to Manufacturer's jurisdiction

Warranty valid if charge disconnected or payment taken
 No Warranty for physical damage or theft goods or used broken
 If a charge disconnected the 25% will be charged.
 2% per annum interest will be charged if any payment is not paid within due date
 Goods once used will not be taken back or exchanged
 For Warranty of goods, Customer to contact respective service centre
 Subject to Manufacturer's jurisdiction

Company / Service Centre Only

NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Shop No. 11 & 12, Purohitam CHS, Ground Floor, J.P. Road, Next to YWCA, Near Navrang Cinema, Andheri (W), Mumbai - 400 058
 Shop No. 8, Sunil Shopping Centre, Opp. Navrang Cinema, J.P. Road, Andheri (W), Mumbai - 400 058

TAX INVOICE

G.M. VEDAK PRATISTHANS
 VEDAK COLLEGE & SCIENCE
 TIN :
 TIN :

13:31:39 Friday
 Invoice No.: 06801
 Date: 30/06/2017

QTY	DESCRIPTION	RATE	DISC. %	AMOUNT Rs.
1 PCS	32" LG 321M340C LED MONITOR MEX 30/6 SN:701P1M8074861 (Sci)	18990.00	5.66%	18775.66

M.VAT TIN : 27820346175 V w.e.f. 01-04-2006
 C.E.T. TIN : 27820346175 C w.e.f. 01-04-2006

TERMS & CONDITIONS :
 Warranty void if charge disconnected or payment taken
 No Warranty for physical damage or theft goods or used broken
 If a charge disconnected the 25% will be charged.
 2% per annum interest will be charged if any payment is not paid within due date
 Goods once used will not be taken back or exchanged
 For Warranty of goods, Customer to contact respective service centre
 Subject to Manufacturer's jurisdiction

Warranty valid if charge disconnected or payment taken
 No Warranty for physical damage or theft goods or used broken
 If a charge disconnected the 25% will be charged.
 2% per annum interest will be charged if any payment is not paid within due date
 Goods once used will not be taken back or exchanged
 For Warranty of goods, Customer to contact respective service centre
 Subject to Manufacturer's jurisdiction

Company / Service Centre Only



Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECEIPT)

NEOTECH COMPUTERS

Shop No. 8, Sunil Shopping Centre,
Ground Floor, J.P. Road,
Near Navrang Cinema,
Andheri (West), Mumbai - 400058.
GSTIN/UIN: 27AKTPK1754G1ZU
Contact: 022-26778318, 9820827256
E-Mail: neocoming@yahoo.co.in / neocoming@gmail.com

Invoice No. 138	Dated 11-Jul-2017
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination

G.M. Vedak Pratishthans G.M.Vedak Collage & Science
Maharashtra, Code : 27

Description of Goods	HSNSAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Gigabyte H61m-S M/B	84733020	18 %	9 PCS	3,262.71	PCS		29,364.39
Batch: SN163650170947			1 PCS				
Batch: SN163650170943			1 PCS				
Batch: SN163650170945			1 PCS				
Batch: SN164350178190			1 PCS				
Batch: SN163650170950			1 PCS				
Batch: SN163650170941			1 PCS				
Batch: SN164350178187			1 PCS				
Batch: SN163650170946			1 PCS				
Batch: SN163650170942			1 PCS				

19
Chg. dt. 13-07-17
2 30.6.17

continued

Received
14/7/17

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE (Page 2)

NEOTECH COMPUTERS

Shop No. 8, Sunil Shopping Centre,
Ground Floor, J.P. Road,
Near Navrang Cinema,
Andheri (West), Mumbai - 400058.
GSTIN/UIN: 27AKTPK1754G1ZU
Contact: 022-26778318, 9820827256
E-Mail: neocoming@yahoo.co.in / neocoming@gmail.com

G.M. Vedak Pratishthans G.M.Vedak Collage & Science
Maharashtra, Code : 27

Invoice No. 138	Dated 11-Jul-2017
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination

Sl. No.	Description of Goods	HSNSAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	1 Ball Style36 Usb Mouse	84716060	18 %	17 PCS	211.86	PCS		
	Batch: 1700260010773			1 PCS				
	Batch: 1700260010774			1 PCS				
	Batch: 1700260010780			1 PCS				
	Batch: 1700260010763			1 PCS				
	Batch: 1700260010734			1 PCS				
	Batch: 1700260010735			1 PCS				
	Batch: 1700260010775			1 PCS				
	Batch: 1700260010761			1 PCS				
	Batch: 1700260010764			1 PCS				
	Batch: 1700260010766			1 PCS				
	Batch: 1700260010784			1 PCS				
	Batch: 1700260010782			1 PCS				
	Batch: 1700260010733			1 PCS				
	Batch: 1700260010779			1 PCS				
	Batch: 1700260010778			1 PCS				
	Batch: 1700260010772			1 PCS				
	Batch: 1700260010765			1 PCS				
	Best 137							
3	Canon Laserjet LBP 2900 Printer	8433240	18 %	1 PCS	7,458.00	PCS		
	Batch: NAQA955989			1 PCS				
	Rev							

(41)

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS

Shop 8, Bunk Shopping Centre, J.P. Road
Next to Navrang Cinema,
Aundh (West), Mumbai - 400058.
MVAAT TIN: 27820348178V
C ST TIN : 27820348178C
Company: 02220779318/9820627258
GSTIN/LIN: 27AKYPK1784G1ZU
State Name : Maharashtra, Code : 27
E-Mail : neotechm@gmail.com / neotechm@gmail.com

Invoice No.	Dated
9569	15-Nov-2017
Supplier's Ref.	Other Reference(s)

Buyer
G.M Veda Institute of Technology (S)
PANIT No : AAFAS2200G
State Name : Maharashtra, Code : 27
Contact : 269004

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
6	2GB DDR3 1333 KINGSTON RAM KING 2410 KING 2710	8473	3 PCS	1,000.00	PCS	15.25 %	2,542.38
7	16gb Pendrive Sandisk DVR 471	8523	2 PCS	360.00	PCS	15.25 %	644.07
8	Canon Laserjet LBP 2900 Printer Batch : 310017B04992AB21NAC082643 SAY 610	8433240	1 PCS 1 PCS	10,000.00	PCS	15.25 %	8,474.60
9	1 Ball Rocky Headphone Batch : 1700643007656 Batch : 1700643007653 Batch : 1700643007653 Batch : 1700643007650 Batch : 1700643007651 Batch : 1700643007654 Batch : 1700643007655 Batch : 1700643007658 Batch : 1700643007660 Batch : 1700643007659 Batch : 1700643007661 Batch : 1700643007657 BEST 671	85183000	12 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	475.00	PCS	15.25 %	4,830.48

10. *Chhaya* @ 258950 - 100,000
@ 258941 - 22049 continued...



TAX INVOICE (Page 4)

(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS

Shop 8, Bunk Shopping Centre, J.P. Road
Next to Navrang Cinema,
Aundh (West), Mumbai - 400058.
MVAAT TIN: 27820348178V
C ST TIN : 27820348178C
Company: 02220779318/9820627258
GSTIN/LIN: 27AKYPK1784G1ZU
State Name : Maharashtra, Code : 27
E-Mail : neotechm@gmail.com / neotechm@gmail.com

Invoice No.	Dated
9569	15-Nov-2017
Supplier's Ref.	Other Reference(s)

Buyer
G.M Veda Institute of Technology (S)
PANIT No : AAFAS2200G
State Name : Maharashtra, Code : 27
Contact : 269004

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
10	Ball Winner Lab Keyboard Batch : 1700851004127 Batch : 1700851004135 Batch : 1700851004133 Batch : 1700851004136 Batch : 1700851004134 Batch : 1700851004131 Batch : 1700851004137 Batch : 1700851004140 Batch : 1700851004132 Batch : 1700851004139 Batch : 1700851004138 Batch : 1700851004128 Batch : 1700851004125 BEST 477	84716040	14 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	400.00	PCS	15.25 %	4,745.72

10. *Chhaya* @ 258940 - 100,000
@ 258941 - 72060



Invoice No. 9589

TAX INVOICE
(Tax Invoice)

Export to India only if it is provided (Clause 10(1)(b))

Export Scheme

NEOTECH COMPUTERS
Shop B, Sun Shopping Centre, J.P. Road
Next to Narsing Cinema,
Anand (West), Mumbai - 400058
MVAI TIN: 27(10)0461167
CST TIN: 27(02)0461167
Contact: 02220776318/0220827256
GSTIN: 27AKTPK1754G1ZU
State Name: Maharashtra, Code: 27
E-Mail: neotech@yaho.com / neotech@gmail.com

Party: **G.M Vastek Institute of Technology (G)**

PANIT No: **AAFAS2200G**
State Name: **Maharashtra, Code: 27**

Contact: **269004**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84733010	36,864.50	9%	3,317.81	9%	3,317.81	6,635.62	
8473	7,027.14	9%	630.44	9%	630.44	1,272.88	
873	20,847.51	9%	1,876.28	9%	1,876.28	3,752.56	
84733020	37,457.68	9%	3,371.19	9%	3,371.19	6,742.38	
84717020	3,096.40	9%	281.78	9%	281.78	563.56	
8523	644.07	9%	57.97	9%	57.97	115.94	
8433240	8,474.00	9%	762.71	9%	762.71	1,525.42	
8518300	4,830.48	9%	434.74	9%	434.74	869.48	
84710040	4,745.72	9%	427.11	9%	427.11	854.22	
84710060	6,144.23	9%	552.98	9%	552.98	1,105.96	
Total	1,31,322.39		11,819.01		11,819.01	23,638.02	

Tax Amount (in words) : INR Twenty Three Thousand Six Hundred Thirty Eight and Two paise Only

F.I.B.
Shyam @ 258910 - 1,00,000
@ 258911 - 22000

All Material Received
(where serial page)

Shyam
12/11/2017

202417312 312



TAX INVOICE (Page 2)

NEOTECH COMPUTERS
Shop B, Sun Shopping Centre, J.P. Road
Next to Narsing Cinema,
Anand (West), Mumbai - 400058
MVAI TIN: 27(10)0461167
CST TIN: 27(02)0461167
Contact: 02220776318/0220827256
GSTIN: 27AKTPK1754G1ZU
State Name: Maharashtra, Code: 27
E-Mail: neotech@yaho.com / neotech@gmail.com

Buyer:
G.M Vastek Institute of Technology (G)
PANIT No: **AAFAS2200G**
State Name: **Maharashtra, Code: 27**

Contact: **269004**

Invoice No. **9571**
Invoice Date: **15 May 2017**
Supplier's Dist: **Maharashtra**
Terms of Delivery: **Ex-Works**

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Exc. %	Amount
	Output SGST @ 14% Round Off				14 %		1,870.32 (-)-0.00
Total			16 PCS				₹ 17,100.00

Amount Chargeable (in words) : **INR Seventeen Thousand One Hundred Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85044009	7,558.32	14%	1,071.80	14%	1,071.80	2,143.76	
84039999	6,703.13	14%	798.44	14%	798.44	1,596.88	
Total	13,261.45		1,870.32		1,870.32	3,740.64	

Amount (in words) : **INR Three Thousand Seven Hundred Forty and Sixty Four paise Only**

Company's PAN: **AKTPK1754G**

Company's Bank Details:
Bank Name: **South Indian Bank**
A/c No: **0372073000005053**
Branch & IFS Code: **Anand Branch & SBIL000G172**

We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.
"TERMS & CONDITIONS"
To Warranty by respective company/service centre only. For any queries/claims from Monday to Friday 12 P.M. TO 4 P.M.

SUBJECT TO MUMBAI JURISDICTION



NEOTECH COMPUTERS

Shop B, Sunil Shopping Centre, J.P. Road
Next to Herring Cinema,
Aundh (West), Mumbai - 400058.
GST TIN: 27B203481750
C-ST TIN: 27B203481750
Contact: 02226776518/022677256
GSTIN/UIN: 27AKTPK1754Q1ZU
State Name: Maharashtra, Code: 27
E-Mail: neecomem@gmail.com / neecomem@gmail.com

Invoice No: 9569
Date: 15-Nov-2017
Mode/Term of Payment
Supplier's Ref: Other Reference(s)

Buyer: G.M Vedek Institute of Technology (S)
PANIT No: AAFAS2200Q
State Name: Maharashtra, Code: 27
Contact: 269004

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	Ball Style 36 Usb Mouse	84710000	29 PCS	200.00	PCS	15.24%	6,144.23
	Batch : 1700673029654		1 PCS				
	Batch : 1700673029653		1 PCS				
	Batch : 1700673029652		1 PCS				
	Batch : 1700673028047		1 PCS				
	Batch : 1700852015518		1 PCS				
	Batch : 1700673029667		1 PCS				
	Batch : 1700673025402		1 PCS				
	Batch : 1700673025411		1 PCS				
	Batch : 1700852015502		1 PCS				
	Batch : 1700852022402		1 PCS				
	Batch : 1700852022424		1 PCS				
	Batch : 1700673029666		1 PCS				
	Batch : 1700673029660		1 PCS				
	Batch : 1700673029648		1 PCS				
	Batch : 1700673029629		1 PCS				
	Batch : 1700673029664		1 PCS				
	Batch : 1700673029658		1 PCS				
	Batch : 1700673025409		1 PCS				
	Batch : 1700673029668		1 PCS				
	Batch : 1700673029656		1 PCS				
	Batch : 1700673029669		1 PCS				

Handwritten notes:
A.I.T. B.
Unique - 0258941 - 100000
0258941 - 100000
continued



SUBJECT TO MUMBAI JURISDICTION

Handwritten: AAFAS2200Q

NEOTECH COMPUTERS

Shop B, Sunil Shopping Centre, J.P. Road
Next to Herring Cinema,
Aundh (West), Mumbai - 400058.
GST TIN: 27B203481750
C-ST TIN: 27B203481750
Contact: 02226776518/022677256
GSTIN/UIN: 27AKTPK1754Q1ZU
State Name: Maharashtra, Code: 27
E-Mail: neecomem@gmail.com / neecomem@gmail.com

Invoice No: 9569
Date: 15-Nov-2017
Mode/Term of Payment
Supplier's Ref: Other Reference(s)

Buyer: G.M Vedek Institute of Technology (S)
PANIT No: AAFAS2200Q
State Name: Maharashtra, Code: 27
Contact: 269004

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 1700673029655		1 PCS				
	Batch : 1700673029651		1 PCS				
	Batch : 1700852022421		1 PCS				
	Batch : 1700673029663		1 PCS				
	Batch : 1700673029670		1 PCS				
	Batch : 1700673029657		1 PCS				
	Batch : 1700852022401		1 PCS				
	Batch : 1700852022413		1 PCS				
	GST 4/11						1,31,322.39
	Output CGST @ 9%						11,819.01
	Output SGST @ 9%						11,819.01
	Round Off						(-0.41)
	Total		52 PCS				₹ 1,54,960.00

Handwritten notes:
A.I.T. B.
Unique - 0258941 - 100000
0258941 - 100000

Amount Chargeable (in words)
₹ One Lakh Fifty Four Thousand Nine Hundred Sixty Only

Company's PAN: AKTPK1754Q
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMS & CONDITION:
1) Warranty by respective company/service centre only. For any Query/complaint from Monday to Friday 12 P.M. TO 4 P.M.

Company's Bank Details:
Bank Name: South Indian Bank
A/c No: 037207300000502
Branch & IFS Code: Aundh Branch & SIBL0003792
for NEOTECH COMPUTERS

SUBJECT TO MUMBAI JURISDICTION

Handwritten: AAFAS2200Q

TAX INVOICE

Printed on 15-Nov-2017 at 12:31
(ORIGINAL FOR RECEIPT)

NEOTECH COMPUTERS

Shop B, Sunil Shopping Centre, J.P. Road
Near to Navrang Chems,
Andheri (West), Mumbai - 400058.
MOB: 278203461750
CST T&N: 278203461750
Contact: 02228776318/0220827286
GSTIN/UIN: 27AKTPK1754G1ZU
State Name: Maharashtra, Code: 27
E-Mail: neocomm@yashoo.co.in / neocomm@gmail.com

Invoice No. 8571	Date 15-Nov-2017
Supplier's Ref.	Mode/Term of Payment
Terms of Delivery	Other Reference(s)

Buyer
G.M Veda Institute of Technology (S)

PANIT No : AAFAS2200Q
State Name : Maharashtra, Code : 27

Contact : 289004

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	1 Ball P4 Power Supply Batch : 1700693001936 Batch : 1700693001934 Batch : 1700693001937 Batch : 1700693001939 Batch : 1700693001931 Batch : 1700693001940 Batch : 1700693001933 Batch : 1700693001932 Batch : 1700693001913 Batch : 1700693001938 Batch : 1700693001912 Batch : 1700693001938 Batch : 1700693001915 Batch : 1700693001914	85044029	14 PCS	700.00	PCS	21.85 %	7,656.32
	CANON 303 TONER CI 78	84439959	2 PCS	3,650.00	PCS	21.85 %	5,703.13
	Output CGST @ 14%					14 %	13,359.45 1,870.32

Handwritten notes:
100,000 continued
258980
258901 - 27066



SUBJECT TO MUMBAI JURISDICTION



ESTIMATE
S. N. ELECTRONICS

Dealers in :
Computer Peripherals, Hardware & Accessories,
Also Dealers in : T.V. Audio, Video, C.D. Microoven,
Telephone Spare Parts / Converters,
Printer Cartridges Speakers

Shop No. 8, Sunil Shopping Centre, Opp. Navrang Chems, J.P. Road,
Andheri (W), Mumbai - 400 058.

No. 153

M/s

Cash

Date: 15/11/2017

QTY.	PARTICULARS	RATE	AMOUNT Rs. P.
✓ 1	Line Tester	130	130
✓ 3 box	DJ US BOX	140	420
✓ 150m ²	Drink Cat 6 Cable	20	3000
✓ 15	Desktop Power Cable	50	750
	TOTAL		4800

E.& O.E. Replacement form
Monday to Friday 12 p.m. to 5 p.m.
Goods Once Sold Will Not Be Taken Back.

For S.N. ELECTRONICS

Handwritten signature

Handwritten signature

TAX INVOICE

Printed on 7-Mar-2018 at 11:42
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS Shop B, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400059. VAT TIN: 27820348176V C. ST TIN: 27820348176C Contact: 02226778318/9820827268 GSTIN/UIN: 27AKTPK1784G12U State Name: Maharashtra, Code: 27 Contact: 022-26778318, 9820827268 E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No. 16980	Dated 6-Mar-2018 Mode/Terms of Payment CHEQ
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY PAN/IT No : AAFAS2200Q State Name : Maharashtra, Code : 27 Contact : 9930835732	Terms of Delivery KAJ	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	19 DELL D1918H LED MONITOR	85285200	18 %	25 PCS	5,050.00	PCS	15.254 %	1,06,991.75
	Batch : Cn03cc49bo3007c93qwe			1 PCS				
	Batch : Cn03cc49bo3007b9h4e			1 PCS				
	Batch : Cn03cc49bo3007b9tde			1 PCS				
	Batch : Cn03cc49bo3007b9jje			1 PCS				
	Batch : Cn03cc49bo3007b85de			1 PCS				
	Batch : Cn03cc49bo3007b7dme			1 PCS				
	Batch : Cn03cc49bo3007b8tfe			1 PCS				
	Batch : Cn03cc49bo3007b777e			1 PCS				
	Batch : Cn03cc49bo3007b7f1e			1 PCS				
	Batch : Cn03cc49bo3007b8vue			1 PCS				
	Batch : Cn03cc49bo3007b7ffe			1 PCS				
	Batch : Cn03cc49bo3007b8vce			1 PCS				
	Batch : Cn03cc49bo3007b9joe			1 PCS				
	Batch : Cn03cc49bo3007b9jce			1 PCS				
	Batch : Cn03cc49bo3007b8cse			1 PCS				
	Batch : Cn03cc49bo3007b7fte			1 PCS				
	Batch : Cn03cc49bo3007b7f3e			1 PCS				
	Batch : Cn03cc49bo3007b8tte			1 PCS				
	Batch : Cn03cc49bo3007b8tve			1 PCS				
	Batch : Cn03cc49bo3007bjamre			1 PCS				

continued ...

Recd. cheque
[Signature]



TAX INVOICE(Page 2)

NEOTECH COMPUTERS Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27820346175V C. ST TIN: 27820346175C Contact: 02226776318/9820827258 GSTIN/UIN: 27AKTPK1754G1ZU State Name: Maharashtra, Code: 27 Contact: 022-26776318, 9820827258 E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No.	Dated
	16980	6-Mar-2018
Buyer		Mode/Terms of Payment
G.M. VEDAK INSTITUTE OF TECHNOLOGY		CHEQ
PANIT No : AAFAS2200Q State Name : Maharashtra, Code : 27		Terms of Delivery
Contact : 9930835732		KAJ

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Batch : Cn03cc49bo3007bj8uwo			1 PCS				
	Batch : Cn03cc49bo3007bj9hfe			1 PCS				
	Batch : Cn03cc49bo3007bj7fhe			1 PCS				
	Batch : Cn03cc49bo3007bj9hbe			1 PCS				
	Batch : Cn03cc49bo3007bj7d6e			1 PCS				
	NEX 53							
	Output CGST @ 9%					9 %		9,629.26
	Output SGST @ 9%					9 %		9,629.26
	Less: Round Off							(-).0.27
	Total			25 PCS				₹ 1,26,250.00

Amount Chargeable (in words) **INR One Lakh Twenty Six Thousand Two Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	1,06,991.75	9%	9,629.26	9%	9,629.26	19,258.52
Total	1,06,991.75		9,629.26		9,629.26	19,258.52

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Fifty Eight and Fifty Two paise Only**

Company's PAN : AKTPK1754G

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.

Date & Time : 6-Mar-2018 at 15:38

Company's Bank Details

Bank Name : South Indian Bank

A/c No. : 0372073000000502

Branch & IFS Code : Andheri Branch & SIBL0000372

for NEOTECH COMPUTERS

Authorised Signatory



TAX INVOICE

Printed on 7-Mar-2018 at 12:29
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS Shop 5, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27620346175V C.B.T TIN: 27620346175C Contact: 02226776318/9820827256 GSTIN/UIN: 27AKTPK1754G1ZU State Name: Maharashtra, Code: 27 Contact: 022-26776318, 9820827256 E-Mail: neocomer@yahoo.co.in / neocomer@gmail.com	Invoice No. 17027	Dated 7-Mar-2018
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY PAN/IT No : AAFAS2200Q State Name : Maharashtra, Code : 27 Contact : 9930835732	Mode/Terms of Payment CHEQ	
Terms of Delivery KAJ		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Intel Core i5 7400 Cpu Batch : M8HN981103066 Batch : M8SN271201143 Batch : M8RR366602480 Batch : M8HN981102411 Batch : M8XC367702202 Batch : M83L3B1101371 Batch : M8XC367701968 Batch : M8355Y7H00360 Batch : M8J22G9403110 Batch : M8F56Q3401426 Batch : M8SL826601920 Batch : M8F56Q3401333 Batch : M8EX180700880 Batch : M8DB755702996 Batch : M8DB755702984 Batch : M8HX715100053 Batch : M8DB755702537 Batch : M8JR651802314 Batch : M8J45H6201556 Batch : M8J45H6202195	84733020	18 %	25 PCS	12,700.00	PCS	15.254 %	2,69,068.50

continued ...



Recd. cheq.

TAX INVOICE(Page 2)

NEOTECH COMPUTERS Shop B, Sunil Shopping Centre, J.P. Road Next to Navreng Cinema, Andheri (West), Mumbai - 400058. VAT TIN: 27820348175V C.G.T TIN: 27820348175C Contact: 02228776318/9820827258 GSTIN/UIN: 27AKTPK1764G1ZU State Name: Maharashtra, Code: 27 Contact: 022-26776318, 9820827258 E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No.	Dated
	17027	7-Mar-2018
Buyer		Mode/Terms of Payment
G.M. VEDAK INSTITUTE OF TECHNOLOGY PAN/IT No : AAFAS2200Q State Name : Maharashtra, Code : 27 Contact : 9930835732		CHEQ
		Terms of Delivery
		KAJ

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Batch : M8P70F0602156			1 PCS				
	Batch : M8P70F0601588			1 PCS				
	Batch : M8J45H6201913			1 PCS				
	Batch : M8HX715100962			1 PCS				
	Batch : M8P70F0601766			1 PCS				
	KEN 53							

continued ...



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 3)

Printed on 7-Mar-2018 at 12:29
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN : 27820346175V C-ST TIN : 27820346175C Contact: 02226776318/9820827256 GSTIN/UIN: 27AKTPK1754G1ZU State Name : Maharashtra, Code : 27 Contact : 022-26776318,9820827256 E-Mail : neocomen@yahoo.co.in / neocomen@gmail.com	Invoice No. 17027	Dated 7-Mar-2018
	Mode/Terms of Payment CHEQ	
Terms of Delivery KAJ		
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY PAN/IT No : AAFAS2200Q State Name : Maharashtra, Code : 27 Contact : 9930835732		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	Gigabyte H110m-S2 M/B	84733020	18 %	✓ 25 PCS	3,990.00	PCS	15.254 %	84,534.25
	Batch : SN174650103847			1 PCS				
	Batch : SN174650103846			1 PCS				
	Batch : SN174650103845			1 PCS				
	Batch : SN174650103844			1 PCS				
	Batch : SN174650103843			1 PCS				
	Batch : SN174650103842			1 PCS				
	Batch : SN174650103841			1 PCS				
	Batch : SN174650103552			1 PCS				
	Batch : SN174650103551			1 PCS				
	Batch : SN174650103554			1 PCS				
	Batch : SN174650103556			1 PCS				
	Batch : SN174650103555			1 PCS				
	Batch : SN174650103553			1 PCS				
	Batch : SN174650103558			1 PCS				
	Batch : SN174650103557			1 PCS				
	Batch : SN174650103560			1 PCS				
	Batch : SN174650103559			1 PCS				
	Batch : SN175160030620			1 PCS				
	Batch : SN175160030619			1 PCS				
	Batch : SN175160030618			1 PCS				

continued ...



TAX INVOICE(Page 4)

Printed on 7-Mar-2018 at 12:29
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS
 Shop B, Sunil Shopping Centre, J.P. Road
 Next to Navrang Cinema,
 Andheri (West), Mumbai - 400058.
 MVAT TIN: 27820346175V
 C.ST TIN : 27820346175C
 Contact: 02226776318/9820827256
 GSTIN/UIN: 27AKTPK1754G1ZU
 State Name : Maharashtra, Code : 27
 Contact : 022-26776318,9820827256
 E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No. **17027**
 Dated **7-Mar-2018**
 Mode/Terms of Payment
CHEQ

Terms of Delivery
KAJ

Buyer
G.M. VEDAK INSTITUTE OF TECHNOLOGY
 PAN/IT No : AAFAS2200Q
 State Name : Maharashtra, Code : 27
 Contact : 9930835732

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Batch : SN175160030617			1 PCS				
	Batch : SN175160030616			1 PCS				
	Batch : SN175160030615			1 PCS				
	Batch : SN175160030614			1 PCS				
	Batch : SN175160030613			1 PCS				
	KEN 5/3							

continued ...



TAX INVOICE (Page 5)

Printed on 7-Mar-2018 at 12:29
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27820346175V C-ST TIN: 27820346175C Contact: 02226776318/9820827256 GSTIN/UIN: 27AKTPK1754G1ZU State Name: Maharashtra, Code: 27 Contact: 022-26776318, 9820827256 E-Mail: neocomen@yahoo.co.in / neocomen@gmail.com	Invoice No.	Dated
	17027	7-Mar-2018
Buyer	Mode/Terms of Payment	
G.M. VEDAK INSTITUTE OF TECHNOLOGY	CHEQ	
PAN/IT No : AAFAS2200Q	Terms of Delivery	
State Name : Maharashtra, Code : 27	KAJ	
Contact : 9930835732		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	250GB HDD Seagate Sata	84717020	18 %	✓ 25 PCS	1,100.00	PCS	15.254 %	23,305.25
	Batch : 5vm00609			1 PCS				
	Batch : 5vm00610			1 PCS				
	Batch : 5vm00612			1 PCS				
	Batch : 5vm00917			1 PCS				
	Batch : 5vm00614			1 PCS				
	Batch : 5vm00613			1 PCS				
	Batch : 5vm00622			1 PCS				
	Batch : 5vm00604			1 PCS				
	Batch : 5vm00605			1 PCS				
	Batch : 5vm00616			1 PCS				
	Batch : 5vm00611			1 PCS				
	Batch : 5vm00615			1 PCS				
	Batch : 5vm00606			1 PCS				
	Batch : 5vm00901			1 PCS				
	Batch : 5vm00623			1 PCS				
	Batch : 5vm00620			1 PCS				
	Batch : 5vm00624			1 PCS				
	Batch : 5vm00916			1 PCS				
	Batch : 5vm00920			1 PCS				
	Batch : 5vm00618			1 PCS				

continued ...



NEOTECH COMPUTERS

Shop 8, Sunil Shopping Centre, J.P. Road
Next to Navrang Cinema,
Andher (West), Mumbai - 400058.
MVAT TIN: 27820346175V
CST TIN: 27820346175C
Contact: 02226776318/9820827258
GSTIN/UIN: 27AKTPK1754G1ZU
State Name: Maharashtra, Code: 27
Contact: 022-26776318, 9820827258
E-Mail: neocoman@yahoo.co.in / neocomen@gmail.com

Invoice No.

17027

Dated

7-Mar-2018

Mode/Terms of Payment

CHEQ

Terms of Delivery

KAJ

Buyer

G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q

State Name : Maharashtra, Code : 27

Contact : 9930835732

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
--------	----------------------	---------	----------	----------	------	-----	---------	--------

Batch : 5vm00617
Batch : 5vm00627
Batch : 5vm00626
Batch : 5vm00921
Batch : 5vm00603
NEX 53

1 PCS
1 PCS
1 PCS
1 PCS
1 PCS

continued ...



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 7)

Printed on 7-Mar-2018 at 12:29
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS
Shop 6, Sunil Shopping Centre, J.P. Road
Next to Navrang Cinema,
Andheri (West), Mumbai - 400058.
MVAT TIN: 27820346175V
C.ST TIN: 27820346175C
Contact: 02226776318/9820827256
GSTIN/UIN: 27AKTPK1754G1ZU
State Name: Maharashtra, Code: 27
Contact: 022-26776318, 9820827256
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No. 17027	Dated 7-Mar-2018
Mode/Terms of Payment CHEQ	

Terms of Delivery
KAJ

Buyer
G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/T No : AAFAS2200Q
State Name : Maharashtra, Code : 27

Contact : 9930835732

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	1 Ball Style36 Usb Mouse Batch : 1700852018351 Batch : 1700852018518 Batch : 1700852018370 Batch : 1700852022885 Batch : 1700852018390 Batch : 1700852019351 Batch : 1700852014824 Batch : 1700852018539 Batch : 1700852016344 Batch : 1700852014311 Batch : 1700852018541 Batch : 1700852014827 Batch : 1700852018520 Batch : 1700852020543 Batch : 1700852012161 Batch : 1700852018387 Batch : 1700852014837 Batch : 1700852019409 Batch : 1700852019406 Batch : 1700852019417	84716060	18 %	✓ 25 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	240.00	PCS	15.254 %	5,084.75

continued ...



TAX INVOICE (Page 8)

Printed on 7-Mar-2018 at 12:29
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27820346175V C.ST TIN: 27820346175C Contact: 02226776318/9820827256 GSTIN/UIN: 27AKTPK1754G1ZU State Name: Maharashtra, Code: 27 Contact: 022-26776318, 9820827256 E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No. 17027	Dated 7-Mar-2018
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY PAN/IT No : AAFAS2200Q State Name : Maharashtra, Code : 27 Contact : 9930835732	Mode/Terms of Payment CHEQ Terms of Delivery KAJ	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Batch : 1700852019414			1				PCS
	Batch : 1700852018383			1				PCS
	Batch : 1700852014840			1				PCS
	Batch : 1700852020507			1				PCS
	Batch : 1700852020516			1				PCS
	EYE 53							

continued ...



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 9)

Printed on 7-Mar-2018 at 12:29
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS
Shop 8, Sunil Shopping Centre, J.P. Road
Next to Navrang Cinema,
Andheri (West), Mumbai - 400058.
MVAT TIN: 27820346175V
C ST TIN : 27820346175C
Contact: 02226776318/9820827256
GSTIN/UIN: 27AKTPK1764G1ZU
State Name : Maharashtra, Code : 27
Contact : 022-26776318,9820827256
E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No. 17027	Dated 7-Mar-2018
Mode/Terms of Payment CHEQ	

Terms of Delivery
KAJ

Buyer
G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/T No : AAFAS2200Q
State Name : Maharashtra, Code : 27

Contact : 9930835732

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	I Ball Winner Usb Keyboard	84716040	18 %	✓ 25 PCS	400.00	PCS	15.254 %	8,474.50
	Batch : 1700673007666			1 PCS				
	Batch : 1700673007669			1 PCS				
	Batch : 1700673007667			1 PCS				
	Batch : 1700673007663			1 PCS				
	Batch : 1700673002896			1 PCS				
	Batch : 1700853021534			1 PCS				
	Batch : 1700853021521			1 PCS				
	Batch : 1700853021523			1 PCS				
	Batch : 1700853021522			1 PCS				
	Batch : 1700853021531			1 PCS				
	Batch : 1700853021540			1 PCS				
	Batch : 1700853021538			1 PCS				
	Batch : 1700853021536			1 PCS				
	Batch : 1700853021535			1 PCS				
	Batch : 1700853021532			1 PCS				
	Batch : 1700853021530			1 PCS				
	Batch : 1700853021526			1 PCS				
	Batch : 1700853021525			1 PCS				
	Batch : 1700853021524			1 PCS				



continued ...

NEOTECH COMPUTERS
 Shop 8, Sunil Shopping Centre, J.P. Road
 Next to Navrang Cinema,
 Andheri (West), Mumbai - 400058.
 MVAT TIN: 27620346175V
 CST TIN: 27620346175C
 Contact: 02226776318/9820827258
 GSTIN/UIN: 27AKTPK1754G1ZU
 State Name: Maharashtra, Code: 27
 Contact: 022-26776318, 9820827258
 E-Mail: neocomen@yahoo.co.in / neocomen@gmail.com

Invoice No. **17027**
 Dated **7-Mar-2018**
 Mode/Terms of Payment **CHEQ**
 Terms of Delivery **KAJ**

Buyer
G.M. VEDAK INSTITUTE OF TECHNOLOGY

PAN/IT No : AAFAS2200Q
 State Name : Maharashtra, Code : 27

Contact : 9930835732

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Batch : 1700853021528			1 PCS				
	Batch : 1700853021527			1 PCS				
	Batch : 1700853021529			1 PCS				
	Batch : 1700853021539			1 PCS				
	Batch : 1700853021537			1 PCS				
	EYE 5/3							
6	4GB DDR4 KINGSTON RAM NEX 5/3	8473	18 %	25 PCS	2,970.00	PCS	15.254 %	62,923.91
7	Circle Desire D3 Cabinet Batch : Primary Batch MILL5/3	84733099	18 %	25 PCS 25 PCS	1,550.00	PCS	15.254 %	32,839.08
								4,86,230.24
						9 %		43,760.73
						9 %		43,760.73
	Less: Output CGST @ 9% Output SGST @ 9% Round Off							(-).170
	Total			175 PCS				₹ 5,73,750.00

Recd. cheque

Amount Chargeable (in words) E. & O.E

INR Five Lakh Seventy Three Thousand Seven Hundred Fifty Only

Company's PAN : AKTPK1754G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 TERMES & CONDITION

1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.

Date & Time : 7-Mar-2018 at 11:04

Company's Bank Details

Bank Name : South Indian Bank
 A/c No. : 0372073000000502
 Branch & IFS Code : Andheri Branch & SIBL0000372

NEOTECH COMPUTERS

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



32 p

TAX INVOICE

(Tax Analysis)

NEOTECH COMPUTERS

Shop 8, Sunil Shopping Centre, J.P. Road
 Next to Navrang Cinema,
 Andheri (West), Mumbai - 400058.
 MVAT TIN: 27820346175V
 C.ST TIN: 27820346175C
 Contact: 02226776318/9820827256
 GSTIN/UIN: 27AKTPK1754G1ZU
 State Name: Maharashtra, Code: 27
 Contact: 022-26776318,9820827256

E-Mail: neocomsn@yahoo.co.in / neocomsn@gmail.com

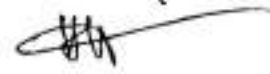
GSTIN/UIN : 27AKTPK1754G1ZU E-Mail : neocomsn@yahoo.co.in / neocomsn@gmail.com
 State Name : Maharashtra, Code : 27
 Contact : 022-26776318,9820827256

Party: G.M. VEDAK INSTITUTE OF TECHNOLOGY


PAN/IT No : AAFAS2200Q
 State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	3,53,602.75	9%	31,824.25	9%	31,824.25	63,648.50
84717020	23,305.25	9%	2,097.47	9%	2,097.47	4,194.94
84716060	5,084.75	9%	457.63	9%	457.63	915.26
84716040	8,474.50	9%	762.71	9%	762.71	1,525.42
8473	62,823.91	9%	5,663.15	9%	5,663.15	11,326.30
84733099	32,839.08	9%	2,955.52	9%	2,955.52	5,911.04
Total	4,86,230.24		43,760.73		43,760.73	87,521.46

Tax Amount (in words) : INR Eighty Seven Thousand Five Hundred Twenty One and Forty Six paise Only

Recd. chg.




for NEOTECH COMPUTERS

 Authorized Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

NEOTECH COMPUTERS 2020 Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27820346115V C-ST TIN: 27820348115G Contact: 0222677631 / 020827256 GSTIN/UIN: 27AKTPK1254G1ZU State Name: Maharashtra, Code: 27 E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No. 9225	Dated 21-Sep-2019
		Mode/Terms of Payment ONLINE
	Supplier's Ref.	Other Reference(s)
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY State Name : Maharashtra, Code : 27 Contact : 0222677632	Terms of Delivery SAN	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1 Ball P4 Power Supply	85044029	32 PCS	650.00	PCS	15.254 %	17,627.20
	Batch : 19002001967		1 PCS				
	Batch : 19002001964		1 PCS				
	Batch : 19002001976		1 PCS				
	Batch : 19002001980		1 PCS				
	Batch : 19002001975		1 PCS				
	Batch : 19002001978		1 PCS				
	Batch : 19002001979		1 PCS				
	Batch : 19002001974		1 PCS				
	Batch : 19002001972		1 PCS				
	Batch : 19002001977		1 PCS				
	Batch : 19002001971		1 PCS				
	Batch : 19002001973		1 PCS				
	Batch : 19002001979		1 PCS				
	Batch : 19002001976		1 PCS				
	Batch : 19002001977		1 PCS				
	Batch : 19002001978		1 PCS				
	Batch : 19002001975		1 PCS				
	Batch : 19002001974		1 PCS				
	Batch : 19002001972		1 PCS				
	Batch : 19002001977		1 PCS				
	Batch : 19002001978		1 PCS				
	Batch : 19002001975		1 PCS				
	Batch : 19002001974		1 PCS				
	Batch : 19002001977		1 PCS				
	Batch : 19002001978		1 PCS				
	Batch : 19002001975		1 PCS				
	Batch : 19002001974		1 PCS				
	Batch : 19002001977		1 PCS				
	Batch : 19002001978		1 PCS				
	Batch : 19002001975		1 PCS				
	Batch : 19002001974		1 PCS				

PAID

21 SEP 2019

BY: *Anil Patil*



continued ...

NEOTECH COMPUTERS 2020 Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 278203481750 C.ST TIN: 278203481750 Contact: 02228776318/9820827256 GSTIN/UIN: 27AKTPK1754G1ZU State Name: Maharashtra, Code: 27 E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No.	Dated
	9225	21-Sep-2019
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY State Name : Maharashtra, Code : 27 Contact : 9020835732	Supplier's Ref.	Mode/Terms of Payment
		ONLINE
	Terms of Delivery	Other Reference(s)
	SAN	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 190020011912		1 PCS				
	Batch : 190020011925		1 PCS				
	Batch : 190020011924		1 PCS				
	Batch : 190020011923		1 PCS				
	Batch : 190020011928		1 PCS				
	Batch : 190020011922		1 PCS				
	Batch : 190020011926		1 PCS				
	Batch : 190020011927		1 PCS				
	Batch : 190020011921		1 PCS				
	Batch : 190020011929		1 PCS				
	Batch : 190020011930		1 PCS				
	ARI 17/9						
2	19 AOPEN 19C ED MONITOR	8528	6 PCS	4,250.00	PCS	15.254 %	21,610.26
	Batch : MNI 9170382B3P00		1 PCS				
	Batch : MNI 91703AF33P00		1 PCS				
	Batch : MNI 917025FE3P00		1 PCS				
	Batch : MNI 917032B93P00		1 PCS				
	Batch : MNI 917025EERP00		1 PCS				
	Batch : MNI 9170368D3P00		1 PCS				
	NEX 20/9						
							39,237.46

PAID
21 SEP 2019
B. Venkatesh



continued ...

TAX INVOICE(Page 3)

Printed on 21-Sep-2019 at 17:44
(DUPLICATE FOR TRANSPORTER)

NEOTECH COMPUTERS 2020 Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27820346175V C. ST TIN : 27820346175C Contact: 02226776310/0220827258 GSTIN/UIN: 27AKTPK1754G1ZU State Name : Maharashtra, Code : 27 E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No.	Dated
	9225	21-Sep-2019
	Supplier's Ref.	Mode/Terms of Payment
		ONLINE
Buyer	Terms of Delivery	
G.M. VEDAK INSTITUTE OF TECHNOLOGY	SAN	
State Name : Maharashtra, Code : 27		
Contact : 9910835732		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output CGST @ 9%				9 %		3,531.37
	Output SGST @ 9%				9 %		3,531.37
Less :	Round Off						(-)0.20
	Total		38 PCS				₹ 46,300.00



Amount Chargeable (in words) E. & O.E

INR Forty Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044029	17,627.20	9%	1,586.45	9%	1,586.45	3,172.90
8528	21,610.26	9%	1,944.92	9%	1,944.92	3,889.84
Total	39,237.46		3,531.37		3,531.37	7,062.74

Tax Amount (in words) : **INR Seven Thousand Sixty Two and Seventy Four paise Only**

Company's PAN : AKTPK1754G

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMES & CONDITION

1) Warranty by respective company/service centre only. For any Query/complaint from Monday to Friday 12 P.M. TO 4 P.M.

Date & Time : 21-Sep-2019 at 17:26

Company's Bank Details

Bank Name : South Indian Bank

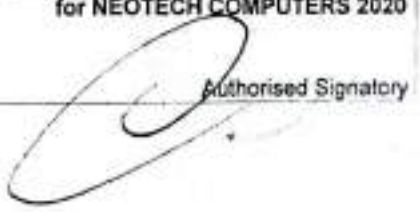
A/c No. : 0372073000000502

Branch & IFS Code : Andheri Branch & SIBL0000372

for NEOTECH COMPUTERS 2020

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE

NEOTECH COMPUTERS 2020 Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN : 2782034611SV C.ST TIN : 278203461750 Contact: 0222677631 / 020820827256 GSTIN/UIN: 27AKTPK1754G1ZU State Name : Maharashtra, Code : 27 E-Mail : neocomsn@yahoo.co.in / neocomsn@gmail.com	Invoice No.	Dated
	9223	21-Sep-2019
	Supplier's Ref.	Mode/Terms of Payment ONLINE Other Reference(s)
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY State Name : Maharashtra, Code : 27 Contact : 9930835732	Terms of Delivery SAN	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4GB DDR4 KINGSTON RAM KING 20/9	8473	35 PCS	1,950.00	PCS	15.254 %	57,839.15
2	1 Ball Style 36 Usb Mouse Batch : 190016001977 Batch : 190016001980 Batch : 190016001968 Batch : 190016001978 Batch : 1900164001976 Batch : 1900164001964 Batch : 190016001967 Batch : 190016001979 EYE 21/9	84716060	8 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	250.00	PCS	15.254 %	1,694.96
3	1 Ball Winner Usb Keyboard Batch : 190017001549 Batch : 190017001543 Batch : 190017001541 Batch : 190017001544 Batch : 190017001542 EYE 21/9	84716040	5 PCS 1 PCS 1 PCS 1 PCS 1 PCS	400.00	PCS	15.254 %	1,694.90
							61,229.01

FAIT
21 SEP 2019
BY: *M. L. D. W.*



continued ...

TAX INVOICE(Page 2)

NEOTECH COMPUTERS 2020 Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058, MVAT TIN: 27820346175V C.ST TIN : 27820346175C Contact: 02226776316/0820827258 GSTIN/UIN: 27AKTPK1754G1ZU State Name : Maharashtra, Code : 27 E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No. 9223	Dated 21-Sep-2019
	Supplier's Ref.	Mode/Terms of Payment ONLINE
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY State Name : Maharashtra, Code : 27 Contact : 9030835732	Terms of Delivery SAN	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output CGST @ 9% Output SGST @ 9% Round Off				9 %		5,510.61
	Less :				9 %		5,510.61
							(-)0.23
	Total		48 PCS				₹ 72,250.00

Amount Chargeable (in words) E. & O.E

INR Seventy Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	57,839.15	9%	5,205.52	9%	5,205.52	10,411.04
84716060	1,694.96	9%	152.55	9%	152.55	305.10
84716040	1,694.90	9%	152.54	9%	152.54	305.08
Total	61,229.01		5,510.61		5,510.61	11,021.22

Tax Amount (in words) : **INR Eleven Thousand Twenty One and Twenty Two paise Only**

Company's PAN : AKTPK1754G		Date & Time : 21-Sep-2019 at 17:09
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *TERMES & CONDITIONS* 1) Warranty by respective company/service centre only. For any Query/complaint from: monday to friday 12 P.M. TO 4 P.M.		Company's Bank Details Bank Name : South Indian Bank A/c No. : 0372073000000502 Branch & IFS Code : Andheri Branch & SIBL0000372 for NEOTECH COMPUTERS 2020
		Authorized Signatory

TAX INVOICE

NEOTECH COMPUTERS 2020 Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27820346175V C.ST TIN: 27820346175C Contact: 02226776318/9820627256 GSTIN/UIN: 27AKTPK1754G1ZU State Name: Maharashtra, Code: 27 E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No.	Dated
	9216	21-Sep-2019
	Supplier's Ref.	Mode/Terms of Payment
		Online
Buyer	Terms of Delivery	
G.M. VEDAK INSTITUTE OF TECHNOLOGY	San	
State Name : Maharashtra, Code : 27		
Contact : 9930835732		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MSI H310M PRO-VH MOTHERBOARD Batch : 601-7C13-010B1906007601 Batch : 601-7C13-010B1906007602 Batch : 601-7C13-010B1906007603 Batch : 601-7C13-010B1906007611 Batch : 601-7C13-010B1906007612 Batch : 601-7C13-010B1906007613 Batch : 601-7C13-010B1906007614 Batch : 601-7C13-010B1906007615 Batch : 601-7C13-010B1906007616 Batch : 601-7C13-010B1906007617 Batch : 601-7C13-010B1906007618 Batch : 601-7C13-010B1906007619 Batch : 601-7C13-010B1906007620	8473	13 PCS	4,500.00	PCS	15.254 %	49,576.41
2	2GB DDR3 1333 KINGSTON RAM King 20/9	8473	17 PCS	975.00	PCS	15.254 %	14,046.65

FAST
 21 SEP 2019
 BY: *[Signature]*



continued ...

TAX INVOICE(Page 2)

NEOTECH COMPUTERS 2020 Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27820348175V C.ST TIN: 27820348175C Contact: 02226776318/9820827256 GSTIN/UIN: 27AKTPK1754G1ZU State Name : Maharashtra, Code : 27 E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No.	Dated
	9216	21-Sep-2019
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY State Name : Maharashtra, Code : 27 Contact : 9930835732	Supplier's Ref.	Mode/Terms of Payment
		Online
	Terms of Delivery	Other Reference(s)
	San	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	500GB HDD Seagate Sata Batch : 5VVAJNE2 Batch : 9VVAKDN Batch : 6VCKJQT Batch : 5VVBWY82 Batch : 5VV84YAZ Batch : 9VV8ZDKA Batch : 9VVBW88T Batch : 9VV8XR0R Batch : 6VVN01E Batch : 5VVA816 Cla 20/9	84717020	10 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	1,750.00	PCS	15.254 %	14,830.60
							78,453.66
	Output CGST @ 9%				9 %		7,060.83
	Output SGST @ 9%				9 %		7,060.83
	Less : Round Off						(-)0.32
	Total		40 PCS				₹ 92,575.00

21 SEP 2019
BY: [Signature]

Amount Chargeable (in words) **E & O E**

INR Ninety Two Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	63,623.06	9%	5,726.08	9%	5,726.08	11,452.16
84717020	14,830.60	9%	1,334.75	9%	1,334.75	2,669.50
Total	78,453.66		7,060.83		7,060.83	14,121.66

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Twenty One and Sixty Six paise Only**

Company's PAN : **AKTPK1754G**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*TERMS & CONDITION:
1) Warranty by respective company/service centre only. For any Query/complaint from Monday to Friday 12 P.M. TO 4 P.M.

Date & Time : 21-Sep-2019 at 16:10

Company's Bank Details:
Bank Name : South Indian Bank
A/c No. : 0372073000000502
Branch & IFS Code : Andheri Branch & SIBL0000372

for NEOTECH COMPUTERS 2020

Authorized Signatory

TAX INVOICE

NEOTECH COMPUTERS 2020 Shop B, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058, MVAT TIN: 27820348175V C.ST TIN : 27820348175C Contact: 02226776318/9820827258 GSTIN/UIN: 27AKTPK1754G1ZU State Name : Maharashtra, Code : 27 E-Mail : neocomsn@yahoo.co.in / neocomsn@gmail.com	Invoice No. 9213	Dated 21-Sep-2019
	Supplier's Ref.	Mode/Terms of Payment Online
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY State Name : Maharashtra, Code : 27 Contact : 9930835732	Terms of Delivery San	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MSI H310M PRO-VH MOTHERBOARD	8473	22 PCS	4,500.00	PCS	15.254 %	83,898.54
	Batch : 601-7C13-010B1907004595		1 PCS				
	Batch : 601-7C13-010B1907004594		1 PCS				
	Batch : 601-7C13-010B1907004591		1 PCS				
	Batch : 601-7C13-010B1907004592		1 PCS				
	Batch : 601-7C13-010B1907004593		1 PCS				
	Batch : 601-7C13-010B1907004581		1 PCS				
	Batch : 601-7C13-010B1907004582		1 PCS				
	Batch : 601-7C13-010B1907004583		1 PCS				
	Batch : 601-7C13-010B1907004584		1 PCS				
	Batch : 601-7C13-010B1907004585		1 PCS				
	Batch : 601-7C13-010B1907004596		1 PCS				
	Batch : 601-7C13-010B1907004597		1 PCS				
	Batch : 601-7C13-010B1907004598		1 PCS				
	Batch : 601-7C13-010B1907004599		1 PCS				
	Batch : 601-7C13-010B1907004600		1 PCS				
	Batch : 601-7C13-010B1906007609		1 PCS				
	Batch : 601-7C13-010B1906007608		1 PCS				
	Batch : 601-7C13-010B1906007604		1 PCS				
	Batch : 601-7C13-010B1906007605		1 PCS				
	Batch : 601-7C13-010B1906007610		1 PCS				
	Batch : 601-7C13-010B1906007607		1 PCS				

PAID
 21 SEP 2019
 BY: *[Signature]*



continued ...

TAX INVOICE (Page 2)

NEOTECH COMPUTERS 2020
Shop 8, Sunil Shopping Centre, J.P. Road
Next to Navrang Cinema,
Andheri (West), Mumbai - 400058.
SVAT TIN: 27820346175V
C.ST TIN: 27820346175C
Contact: 02226776318/9620827256
GSTIN/UIN: 27AKTPK1754G1ZU
State Name: Maharashtra, Code: 27
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No: **9213**
Dated: **21-Sep-2019**
Mode/Terms of Payment: **Online**
Supplier's Ref.:
Other Reference(s):

Terms of Delivery: **San**

Buyer: **G.M. VEDAK INSTITUTE OF TECHNOLOGY**

State Name: Maharashtra, Code: 27

Contact: 9930835732

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 601-7C13-010B1906007606 Ken 20/9		1 PCS				
						9 %	7,550.87
						9 %	7,550.87
Less:	Output CGST @ 9% Output SGST @ 9% Round Off						(-10.28)
	Total		22 PCS				₹ 99,000.00

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21 SEP 2019
BY: [Signature]

Amount Chargeable (in words): **INR Ninety Nine Thousand Only**
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	83,898.54	9%	7,550.87	9%	7,550.87	15,101.74
Total	83,898.54		7,550.87		7,550.87	15,101.74

Tax Amount (in words): **INR Fifteen Thousand One Hundred One and Seventy Four paise Only**

Company's PAN: **AKTPK1754G**



Date & Time: 21-Sep-2019 at 16:04
Company's Bank Details:
Bank Name: South Indian Bank
A/c No.: 0372073000000502
Branch & IFS Code: Andheri Branch & SIBL0000372
for NEOTECH COMPUTERS 2020

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
TERMES & CONDITION
1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.

[Signature]
Authorized Signatory

TAX INVOICE

Printed on 21-Sep-2019 at 17.44
(DUPLICATE FOR TRANSPORTER)

NEOTECH COMPUTERS 2020 Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27820346175V C.ST TIN: 27820346175C Contact: 02226776318/9820827256 GSTIN/UIN: 27AKTPK1754G1ZU State Name: Maharashtra, Code: 27 E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No. 9209	Dated 21-Sep-2019
		Mode/Terms of Payment Online
	Supplier's Ref.	Other Reference(s)
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY State Name : Maharashtra, Code : 27 Contact : 9930835732	Terms of Delivery Bm	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL G5400 CPU Batch : U91T85Q502267 Batch : U9H23Q6701881 Batch : U9C807S100876 Batch : U91T85Q502972 Batch : U9MD621802907 Batch : U9MD621801274 Batch : U9MD621801135 Batch : U9H23Q6701753 Batch : U9MD621803136 Batch : U9MD621802954 Batch : U9XY771101706 Batch : U9HF537303526 Batch : U9H23Q6701860 Batch : U9MD621804349 Batch : U9MD621802914 Batch : U9MD621803876 Batch : U9C807S100628 Batch : U91T85Q500546 Ken 20/9	84733020	18 PCS 1 PCS	5,275.00	PCS	15.254 %	80,466.30

continued ...

PARTY

21 SEP 2019

BY: *M. Lian*



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

NEOTECH COMPUTERS 2020
 Shop 8, Sunil Shopping Centre, J.P. Road
 Next to Navrang Cinema,
 Andheri (West), Mumbai - 400058.
 MVAT TIN: 27820346175V
 C-ST TIN : 27820346175C
 Contact: 02226776318/9820827256
 GSTIN/UIN: 27AKTPK1754G1ZU
 State Name : Maharashtra, Code : 27
 E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No. **9209**
 Dated **21-Sep-2019**
 Mode/Terms of Payment
Online
 Supplier's Ref. Other Reference(s)

Buyer
G.M. VEDAK INSTITUTE OF TECHNOLOGY
 State Name : Maharashtra, Code : 27
 Contact : 9930835732

Terms of Delivery
Bm

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output CGST @ 9%					9 %	7,241.97
	Output SGST @ 9%					9 %	7,241.97
	Less : Round Off						(-).024
	Total		18 PCS				₹ 94,950.00

PAID
 21 SEP 2019
 BY: [Signature]

Amount Chargeable (in words) **₹ 94,950.00** E. & O.E

INR Ninety Four Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	80,466.30	9%	7,241.97	9%	7,241.97	14,483.94
Total	80,466.30		7,241.97		7,241.97	14,483.94

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Eighty Three and Ninety Four paise Only**

Company's PAN : **AKTPK1754G**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 TERMES & CONDITION
 1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.
 Date & Time : **21-Sep-2019 at 15:50**
 Company's Bank Details
 Bank Name : **South Indian Bank**
 A/c No. : **0372073000000502**
 Branch & IFS Code : **Andheri Branch & SIBL0000372**
 for NEOTECH COMPUTERS 2020
 [Signature] Authorized Signatory

TAX INVOICE

Printed on 21-Sep-2019 at 17.44
(DUPLICATE FOR TRANSPORTER)

NEOTECH COMPUTERS 2020
 Shop 8, Sunil Shopping Centre, J.P. Road
 Next to Navrang Cinema,
 Andheri (West), Mumbai - 400056.
 MVAT TIN: 27820346175V
 C. ST TIN : 27820346175C
 Contact: 02226776318/9820827258
 GSTIN/UIN: 27AKTPK1754G1ZU
 State Name : Maharashtra, Code : 27
 E-Mail : neocoman@yahoo.co.in / neocomsn@gmail.com

Invoice No. 9212	Dated 21-Sep-2019
Supplier's Ref.	Mode/Terms of Payment Online
Other Reference(s)	

Buyer
G.M. VEDAK INSTITUTE OF TECHNOLOGY
 State Name : Maharashtra, Code : 27
 Contact : 9930835732

Terms of Delivery
San

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL G5400 CPU Batch : U9MD621804864 Batch : U9MD621804079 Batch : U9MD621800230 Batch : U9MD621802857 Batch : U9H23Q6701575 Batch : U9H23Q6701668 Batch : U9MD621804222 Batch : U9C807S100638 Batch : U9H23Q6700658 Batch : U9H23Q6700660 Batch : U9C807S101624 Batch : U9MD621804214 Batch : U9MD621805346 Batch : U9C807S100870 Batch : U9MD621804277 Batch : U9MD621803219 Batch : U9MD621800242 Ken 20/9	84733020	17 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS	5,275.00	PCS	15.254 %	75,995.95
	Output CGST @ 9%					9 %	6,839.64


 21 SEP 2019
 BY: *[Signature]*



continued ...

TAX INVOICE(Page 2)

Printed on 21-Sep-2019 at 17:44
(DUPLICATE FOR TRANSPORTER)

NEOTECH COMPUTERS 2020 Shop 8, Sunil Shopping Centre, J.P Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27820346175V C.ST TIN : 27820346175C Contact: 02226776318/9820827258 GSTIN/UIN: 27AKTPK1754G1ZU State Name : Maharashtra, Code : 27 E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No.	Dated
	9212	21-Sep-2019
Buyer G.M. VEDAK INSTITUTE OF TECHNOLOGY State Name : Maharashtra, Code : 27 Contact : 9930835732	Supplier's Ref.	Mode/Terms of Payment
		Online
	Terms of Delivery	Other Reference(s)
	San	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Output SGST @ 9% Round Off				9 %		6,839.64 (-)0.23
	Total		17 PCS				₹ 89,675.00

21 SEP 2019
BY: On his...

Amount Chargeable (in words) **₹ 89,675.00**
 INR Eighty Nine Thousand Six Hundred Seventy Five Only E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	75,995.95	9%	6,839.64	9%	6,839.64	13,679.28
Total	75,995.95		6,839.64		6,839.64	13,679.28

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Seventy Nine and Twenty Eight paise Only**

Company's PAN : AKTPK1754G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *TERMES & CONDITION* 1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.	 Date & Time : 21-Sep-2019 at 15:59 Company's Bank Details Bank Name : South Indian Bank A/c No. : 0372073000000502 Branch & IFS Code : Andheri Branch & SIBL0000372 for NEOTECH COMPUTERS 2020 Authorised Signatory
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TAX INVOICE(Page 2)

(ORIGINAL FOR RECEIPT)

NEOTECH COMPUTERS

SHOP NO 3, 47, - BHADRATHI BHUVAN, BESIDE NAVRANG
CINEMA OPP AXIS BANK J P ROAD
ANDHERI (W) MUMBAI 400058
MVAT TIN : 27820340175V
C.ST TIN : 27820340175C
Contact: 02226778318/9820827268
9820009988/875893568
GSTIN/LIN : 27AKTPK1754G1ZU
State Name : Maharashtra, Code : 27
E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref.

Terms of Delivery

Bm

Buyer

SHRI G.M. VEDAK PRATISTHAN

AT & POST- TALA, DIST. RAIGAD

PINCODE:- 402111

State Name : Maharashtra, Code : 27

Contact : 9930835732

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	MSI H310M PRO-VH PLUS MOTHERBOARD	8473	20 PCS	4,650.00	PCS	15.254%	78,813.80
	Batch : 601-7C13-010B1912007790		1 PCS				
	Batch : 601-7C13-010B1912007789		1 PCS				
	Batch : 601-7C13-010B1912007788		1 PCS				
	Batch : 601-7C13-010B1912007787		1 PCS				
	Batch : 601-7C13-010B1912007786		1 PCS				
	Batch : 601-7C13-010B1912007785		1 PCS				
	Batch : 601-7C13-010B1912007784		1 PCS				
	Batch : 601-7C13-010B1912007783		1 PCS				
	Batch : 601-7C13-010B1912007781		1 PCS				
	Batch : 601-7C13-010B1912007782		1 PCS				
	Batch : 601-7C13-010B1912007780		1 PCS				
	Batch : 601-7C13-010B1912007779		1 PCS				
	Batch : 601-7C13-010B1912007778		1 PCS				
	Batch : 601-7C13-010B1912007777		1 PCS				
	Batch : 601-7C13-010B1912007776		1 PCS				
	Batch : 601-7C13-010B1912007775		1 PCS				
	Batch : 601-7C13-010B1912007774		1 PCS				
	Batch : 601-7C13-010B1912007773		1 PCS				
	Batch : 601-7C13-010B1912007772		1 PCS				
	Batch : 601-7C13-010B1912007771		1 PCS				



continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 3)

Printed on 7-Mar-2020 at 13:04
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS
 SHOP NO 3, 47 - BHAGIRATHI BHUVAN, BESIDE NAVRANG
 CINEMA OPP AXIS BANK J P ROAD
 ANDHERI (W) MUMBAI 400058
 MVAT TIN: 27820346175V
 C. ST TIN : 27820346175C
 Contacts: 02226778318/9820827268
 9820900966/8779893568
 GSTIN/UIN: 27AKTPK1754G1ZU
 State Name : Maharashtra, Code : 27
 E-Mail : neocomen@yahoo.co.in / neocomen@gmail.com

Invoice No. **18665**
 Dated **7-Mar-2020**
 Mode/Terms of Payment **Online**
 Other Reference(s)

Buyer
SHRI G.M. VEDAK PRATISTHAN
 AT & POST- TALA , DIST. RAIGAD
 PINCODE:- 402111
 State Name : Maharashtra, Code : 27

Supplier's Ref.
 Terms of Delivery
Bm

Contact : 9930835732

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
3	Ken 6/3 4GB DDR4 KINGSTON RAM 2400MHZ Sha 6/3	8473	20 PCS	1,750.00	PCS	15.254 %	29,661.10

7 MAR 2020

BY: 

continued ...

TAX INVOICE(Page 4)

Printed on 7-Mar-2020 at 13:04
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS
 SHOP NO 3, 47 - BHAGIRATHI BHUVAN, BESIDE NAVRANG
 CINEMA OPP AXIS BANK J P ROAD
 ANDIHERI (W) MUMBAI 400058
 MVAT TIN : 27820346175V
 C. ST TIN : 27820346175V
 Contact: 02226776318/0620627268
 9820900968/8779693568
 GSTIN/UIN : 27AKTPK1764G12U
 State Name : Maharashtra, Code : 27
 E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No.

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref.

Terms of Delivery

Bm

Buyer

SHRI G.M. VEDAK PRATISTHAN
 AT & POST- TALA , DIST. RAIGAD
 PINCODE:- 402111
 State Name : Maharashtra, Code : 27

Contact : 9930835732

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
4	1TB HDD Seagate Sata	84717020	20 PCS	3,250.00	PCS	15.254 %	55,085.00
	Batch : W9AJGZAX		1 PCS				
	Batch : W9AJGXR5		1 PCS				
	Batch : W9AJGY0Y		1 PCS				
	Batch : W9AJGZ7B		1 PCS				
	Batch : W9AJGXDE		1 PCS				
	Batch : W9AJGXCY		1 PCS				
	Batch : W9AJGYN3		1 PCS				
	Batch : W9AJGX8L		1 PCS				
	Batch : W9AJGXR6		1 PCS				
	Batch : W9AJGX7D		1 PCS				
	Batch : W9AJGXXP		1 PCS				
	Batch : W9AJGX24		1 PCS				
	Batch : W9AJGXAF		1 PCS				
	Batch : W9AJGWQY		1 PCS				
	Batch : W9AJGX1Z		1 PCS				
	Batch : W9AJGWDC		1 PCS				
	Batch : W9AJJFTET		1 PCS				
	Batch : W9AJGWNH		1 PCS				
	Batch : W9AHY0C2		1 PCS				
	Batch : W9AJCWEW		1 PCS				
	On 6/3						



continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 5)

(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS

SHOP NO 3, 47 - BHAGIRATHI BHUVAN, BESIDE NAVRANG
CINEMA OPP AXIS BANK J P ROAD
ANDHERI (W) MUMBAI 400058
MVAI TIN: 27820346175V
C.ST TIN : 27820346175C
Contact: 02226776318/9820827258
9820009869/8779663558
GSTIN/UIN: 27AK1PK1754G1ZU
State Name : Maharashtra, Code : 27
E-Mail : neocomers@yahoo.co.in / neocomers@gmail.com

Invoice No

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref.

Terms of Delivery

Bm

Buyer

SHRI G.M. VEDAK PRATISTHAN

AT & POST- TALA, DIST. RAIGAD

PINCODE - 402111

State Name : Maharashtra, Code : 27

Contact : 9930635732

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
5	I Ball Wintop K+M Combo	84716090	20 PCS	650.00	PCS	15.254 %	11,017.00
	Batch : 1900609003416		1 PCS				
	Batch : 1900609003237		1 PCS				
	Batch : 1900609003413		1 PCS				
	Batch : 1900609003414		1 PCS				
	Batch : 1900609003417		1 PCS				
	Batch : 1900609003418		1 PCS				
	Batch : 1900609003409		1 PCS				
	Batch : 1900609003401		1 PCS				
	Batch : 1900609003403		1 PCS				
	Batch : 1900609003404		1 PCS				
	Batch : 1900609003415		1 PCS				
	Batch : 1900609003410		1 PCS				
	Batch : 1900609003405		1 PCS				
	Batch : 1900609003412		1 PCS				
	Batch : 1900609003409		1 PCS				
	Batch : 1900609003402		1 PCS				
	Batch : 1900609003411		1 PCS				
	Batch : 1900609003407		1 PCS				
	Batch : 1900609003406		1 PCS				
	Batch : 1900609003419		1 PCS				
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continued

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 6)

Printed on 7-Mar-2020 11:04
(ORIGINAL FTD RECEIPT)

NEOTECH COMPUTERS

SHOP NO 3, 47, BHAGIRATHI BHUVAN, BESIDE NAVRANG
CINEMA OPP AXIS BANK J P ROAD
ANDHERI (W) MUMBAI 400058
MVAT TIN: 27820346175C
C ST TIN: 27820346175C
Contacts: 02226776318/9820827258
9820900966/8779693568
GSTIN/UIN: 27AKTPK1754G12U
State Name: Maharashtra, Code: 27
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No.

18565

Date:

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref.

Terms of Delivery

Bm

Buyer

SHRI G.M. VEDAK PRATISTHAN
AT & POST- TALA, DIST. RAIGAD

PINCODE:- 402111

State Name : Maharashtra, Code : 27

Contact : 9930835732

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
6	19 DELL D1918H LED MONITOR	85285200	20 PCS	5,100.00	PCS	15.254 %	86,441.00
	Batch : CN02C8FJBO30099G4P1E		1 PCS				
	Batch : CN02C8FJBO30099N0X5E		1 PCS				
	Batch : CN02C8FJBO30099N2BDE		1 PCS				
	Batch : CN02C8FJBO30099H20QE		1 PCS				
	Batch : CN02C8FJBO30099H5DCE		1 PCS				
	Batch : CN02C8FJBO30099H20ZE		1 PCS				
	Batch : CN02C8FJBO30099N08HE		1 PCS				
	Batch : CN02C8FJBO30099N0S8E		1 PCS				
	Batch : CN02C8FJBO30099N0S4E		1 PCS				
	Batch : CN02C8FJBO30099N2R9E		1 PCS				
	Batch : CN02C8FJBO30099N0SAE		1 PCS				
	Batch : CN02C8FJBO30099N0P6E		1 PCS				
	Batch : CN02C8FJBO30099H105E		1 PCS				
	Batch : CN02C8FJBO30099G3UHE		1 PCS				
	Batch : CN02C8FJBO30099N0S3E		1 PCS				
	Batch : CN02C8FJBO30099N2CME		1 PCS				
	Batch : CN02C8FJBO30099N2BYE		1 PCS				
	Batch : CN02C8FJBO30099H10JE		1 PCS				
	Batch : CN02C8FJBO30099G4P1EN0X2E		1 PCS				
	Batch : CN02C8FJBO30099H10RE		1 PCS				
	Nex 6/3						

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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

NEOTECH COMPUTERS

SHOP NO 3/47 - BHAGIRATHI BHUVAN, BESIDE NAVRANG CINEMA OPP AXIS BANK J P ROAD ANDHERI (W) MUMBAI 400058
 VAT TIN : 27820346175V
 C ST TIN : 27820346175C
 Contact: 02226776318/9820827258
 9820900966/6779693568
 GSTIN/UIN: 27AKTPK1754G1ZU
 State Name : Maharashtra, Code : 27
 E-Mail: neocomsn@yahoo.co.in / neocomsn@gmail.com

Invoice No.
18665

Date : 7-Mar-2020
 Mode of Payment : Online
 Other Reference(s)

Supplier's Ref.

Terms of Delivery
Bm

Buyer
 SHRI G.M. VEDAK PRATISTHAN
 AT & POST- TALA, DIST. RAIGAD
 PINCODE:- 402111
 State Name : Maharashtra, Code : 27

Contact : 9930835732

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	1 BALL AXTON CABINET TWIN	84733099	20 PCS	2,000.00	PCS	15.254 %	33,898.40
							5,74,578.10
						9 %	51,712.03
						9 %	51,712.03
	Less:						(-12.16)
							₹ 6,78,000.00
Total			140 PCS				₹ 6,78,000.00

Output CGST @ 9%
 Output SGST @ 9%
 Round Off

7 MAR 2020
 BY: 


Amount Chargeable (in words)
 INR Six Lakh Seventy Eight Thousand Only

Company's PAN : AKTPK1754G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TERMS & CONDITION
 1) Warranty by respective company/service centre only. For any Query/complaint from monday to friday 12 P.M. TO 4 P.M.

Date & Time : 7-Mar-2020 at 11:06

Company's Bank Details
 Bank Name : South Indian Bank
 A/c No. : 0372073000000502
 Branch : Andheri Branch & SIBL 0000372
 for NEOTECH COMPUTERS



Authorised Signatory

TAX INVOICE

Printed on 7-Mar-2020 at 13:54
(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS

SHOP NO. 3, 47 - BHAGIRATHI BHUVAN, BESIDE NAVRANG
CINEMA OPP AXIS BANK J P ROAD
ANDHERI (W) MUMBAI 400050
MVAT TIN : 27820348175V
CST TIN : 27820348175C
Contacts : 92226776318/9820827256
9820900968/8770993568
GSTIN/UIN : 27AKTPK1754G1ZU
State Name : Maharashtra, Code : 27
E-Mail : neocomsn@yahoo.co.in / neocomsn@gmail.com

Invoice No.

18665

Dated

7-Mar-2020

Mode/Terms of Payment

Online

Other Reference(s)

Supplier's Ref.

Terms of Delivery

Bm

Buyer

SHRI G.M. VEDAK PRATISTHAN
AT & POST- TALA, DIST. RAIGAD
PINCODE - 402111

State Name : Maharashtra, Code : 27

Contact : 9930835732

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL I5-8400 CPU	84733010	20 PCS	16,500.00	PCS	15.254 %	2,79,661.80
	Batch : U90T6Y6800387		1 PCS				
	Batch : U91T8G7403222		1 PCS				
	Batch : U91T8G7403257		1 PCS				
	Batch : U93W4N4105469		1 PCS				
	Batch : U96M2V8002866		1 PCS				
	Batch : U9CF854001561		1 PCS				
	Batch : U9EB426100575		1 PCS				
	Batch : U9EB426100703		1 PCS				
	Batch : U9EB426101863		1 PCS				
	Batch : U9EB426101990		1 PCS				
	Batch : U9EB426102017		1 PCS				
	Batch : U9FT868002039		1 PCS				
	Batch : U9JM268900402		1 PCS				
	Batch : U9JM268900936		1 PCS				
	Batch : U9VF471802058		1 PCS				
	Batch : U9WC334400318		1 PCS				
	Batch : U9WW749705104		1 PCS				
	Batch : U9YV645800770		1 PCS				
	Batch : U9YV645801301		1 PCS				
	Batch : U9YV645801611		1 PCS				
	Syb 6/3						

7 MAR 2020

BY: *[Signature]*

continued



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

No. 18665

TAX INVOICE (Tax Analysis)

Printed on 7-Mar-2020 at 13:04
(ORIGINAL FOR RECIPIENT)

Dated 7-Mar-2020

NEOTECH COMPUTERS
 SHOP NO.3, 47,- BHAGIRATHI BHUVAN, BESIDE NAVRANG
 CINEMA OPP AXIS BANK J P ROAD
 ANDHERI (W) MUMBAI 400058
 MVAT TIN: 27820346175V
 C.ST TIN : 27820346175C
 Contacts: 02226776318/9820827258
 9820900968/8779693568
 GSTIN/UIN: 27AKTPK1754G1ZU
 State Name : Maharashtra, Code : 27
 E-Mail : neocomsn@yahoo.co.in / neocomsn@gmail.com
 Party : SHRI G.M. VEDAK PRATISTHAN
 AT & POST- TALA, DIST. RAIGAD
 PINCODE:- 402111
 State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	2,79,661.80	9%	25,169.56	9%	25,169.56	50,339.12
8473	1,08,474.90	9%	9,762.74	9%	9,762.74	19,525.48
84717020	55,085.00	9%	4,957.65	9%	4,957.65	9,915.30
84716090	11,017.00	9%	991.53	9%	991.53	1,983.06
85285200	86,441.00	9%	7,779.69	9%	7,779.69	15,559.38
84733099	33,698.40	9%	3,050.85	9%	3,050.86	6,101.72
Total	5,74,578.10		51,712.03		51,712.03	1,03,424.06

Tax Amount (in words) : INR One Lakh Three Thousand Four Hundred Twenty Four and Six paise Only



BY: _____
 07 MAR 2020
(Handwritten signature)
(Handwritten signature)

for NEOTECH COMPUTERS

 Authorised Signatory

