

# G. M. Vedak Institute of Technology, Tala

Academic Year 2020-21

## Student Computer Allotment

Sr. No.	Department	Total Number of Students in Department	Total Number of Computers allotted	Departmental Student Computer Ratio
1	Mechanical Engineering	166	45	01:02
2	Civil Engineering	157	30	01:08
3	Computer Engineering	92	92	01:02
4	EXTC	5	20	01:01

### Summary of Student Computer Allotment for A.Y. 2020-21

Total Number of Students in Institute = 420

Total Number of Computers = 187

Student Computer Ratio of Institute = 2:1



  
S. S. Kavare

Metric Coordinator



Principal



Shri. Gopinath Mahadeo Vedak Pratishthan's  
**G. M. Vedak Institute of Technology, Tala**  
**College of Engineering**



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### STUDENT COUNT A.Y.2020-21

SR No	Year of Enrollment	Name of student	Class	Student Enrollment Number	Date Enrollment
1	2020-21	Rahatvilkar Aatif Rafik_	FE Mech	1575	15-Jan-21
2	2020-21	Deep Purushottam Thakur	FE Mech	1620	15-Jan-21
3	2020-21	Chindarkar Shrutej Surendra	FE Mech	1661	15-Jan-21
4	2018-19	Gothekar Jawwad Javid	SE Mech	1314	14-Jan-21
5	2019-20	Sanjog Tulshiram Bhoir	SE Mech	1410	14-Jan-21
6	2019-20	Narkar Prathamesh Sanjay	SE Mech	1411	14-Jan-21
7	2019-20	Fulare Chintamani Prakash	SE Mech	1412	14-Jan-21
8	2019-20	Shewale Amol Shankar	SE Mech	1414	14-Jan-21
9	2019-20	Gaikar Siddhi Sanjay	SE Mech	1420	14-Jan-21
10	2020-21	Shirke Rutik Ram_	SE Mech	1551	14-Jan-21
11	2020-21	Gaikwad Ajay Bharat	SE Mech	1554	14-Jan-21
12	2020-21	Ghadge Tejas Dimesh	SE Mech	1557	14-Jan-21
13	2020-21	Nimbalkar Nihal Sudhakar	SE Mech	1562	14-Jan-21
14	2020-21	Baikar Jayesh Damaji	SE Mech	1563	14-Jan-21
15	2020-21	Kanoje Rushikesh Anil	SE Mech	1564	14-Jan-21
16	2020-21	Mali Ganraj Ashok	SE Mech	1567	14-Jan-21
17	2020-21	Adhikari Rohan Ram_	SE Mech	1568	14-Jan-21
18	2020-21	Kalokhe Abid Murad Husain_	SE Mech	1571	14-Jan-21
19	2020-21	Patil Amol Prabhakar	SE Mech	1574	14-Jan-21
20	2020-21	Mhatre Nikita Dayanand	SE Mech	1576	14-Jan-21
21	2020-21	Dere Abhishek Anil	SE Mech	1577	14-Jan-21
22	2020-21	Thakur Pratik Arun	SE Mech	1578	14-Jan-21



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23	2020-21	Mhatre Nikhil Rajendra	SE Mech	1580	14-Jan-21
24	2020-21	Priyesh Pradeep Patil	SE Mech	1582	14-Jan-21
25	2020-21	Patil Shubham Prasad	SE Mech	1583	14-Jan-21
26	2020-21	Jahagirdar Mahesh Ramesh	SE Mech	1587	14-Jan-21
27	2020-21	Gund Vijayeedutt Balkrishna_	SE Mech	1588	14-Jan-21
28	2020-21	Rane Manish Suryakant	SE Mech	1589	14-Jan-21
29	2020-21	Telange Sahil Arun_	SE Mech	1591	14-Jan-21
30	2020-21	Gaikwad Vikas Baban	SE Mech	1593	14-Jan-21
31	2020-21	Chavan Shravanesh Sunil	SE Mech	1594	14-Jan-21
32	2020-21	Akshay Nitin Patil	SE Mech	1595	14-Jan-21
33	2020-21	Mirajkar Abhishek Anil	SE Mech	1602	14-Jan-21
34	2020-21	Tawari Ayush Damodar	SE Mech	1603	14-Jan-21
35	2020-21	Jedhe Shubham Sanjay	SE Mech	1606	14-Jan-21
36	2020-21	Patil Prathamesh Rajan	SE Mech	1611	14-Jan-21
37	2020-21	Keni Lavesh Harishchandra	SE Mech	1613	14-Jan-21
38	2020-21	Bhakti Kedarnath Patil	SE Mech	1615	14-Jan-21
39	2020-21	Patil Prathamesh Mohan	SE Mech	1617	14-Jan-21
40	2020-21	Patil Rutvik Dhanesh	SE Mech	1621	14-Jan-21
41	2020-21	Swaraj Sanjay Patil	SE Mech	1623	14-Jan-21
42	2020-21	Lahane Ketan Chandrakant	SE Mech	1630	14-Jan-21
43	2020-21	Manish Vasant Patil	SE Mech	1631	14-Jan-21
44	2020-21	Patil Rushikesh Ramchandra	SE Mech	1637	14-Jan-21
45	2020-21	Chunekar Yash Bharat	SE Mech	1639	14-Jan-21
46	2020-21	Patil Prajyot Dhananjay	SE Mech	1641	14-Jan-21
47	2020-21	Kadam Nitesh Baban	SE Mech	1647	14-Jan-21

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48	2020-21	Kirdat Rupesh Dilip_	SE Mech	1648	14-Jan-21
49	2020-21	Indre Vishal Duttatrey_	SE Mech	1650	14-Jan-21
50	2020-21	Raj Mangesh Birgavale_	SE Mech	1653	14-Jan-21
51	2020-21	Nalawade Sumit Chandrakant	SE Mech	1660	14-Jan-21
52	2020-21	Mhatre Manish Vishwanath	TE Mech	1670	14-Jan-21
53	2020-21	Basankar Sharang	TE Mech	1679	14-Jan-21
54	2016-17	Pawar Ashutosh A.	TE Mech	993	09-Aug-21
55	2016-17	Kamble Karan M.	TE Mech	998	09-Aug-21
56	2016-17	Kazi Zeeshan A.	TE Mech	1003	09-Aug-21
57	2016-17	Mokal Samarth Deepak	TE Mech	1095	09-Aug-21
58	2017-18	Pathan Ammar R.	TE Mech	1147	09-Aug-21
59	2017-18	Chogle Tawqeer	TE Mech	1150	09-Aug-21
60	2017-18	Dhanse Farman S.	TE Mech	1151	09-Aug-21
61	2017-18	Pawar Shantanu	TE Mech	1156	09-Aug-21
62	2017-18	Kotawadekar Narendra	TE Mech	1167	09-Aug-21
63	2017-18	Patil Rohit K.	TE Mech	1235	09-Aug-21
64	2017-18	Mhatre Rupesh B.	TE Mech	1236	09-Aug-21
65	2018-19	Dhavdekar Suyog S	TE Mech	1315	09-Aug-21
66	2018-19	Gurav Jayesh Sunil	TE Mech	1317	09-Aug-21
67	2018-19	Upadhye Manas Y.	TE Mech	1324	09-Aug-21
68	2018-19	Manval Jay M.	TE Mech	1327	09-Aug-21
69	2018-19	Waghmare Rohit R.	TE Mech	1332	09-Aug-21
70	2018-19	Logde Saad M.S.	TE Mech	1375	09-Aug-21
71	2018-19	Mhatre Hrutik D.	TE Mech	1395	09-Aug-21
72	2019-20	Malusare Yogesh Liladhar	TE Mech	1418	09-Aug-21

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73	2019-20	Mokal Parag Subhash	TE Mech	1425	09-Aug-21
74	2019-20	Gije Mandar Manohar	TE Mech	1426	09-Aug-21
75	2019-20	Gore Raju Narayan	TE Mech	1427	09-Aug-21
76	2019-20	Punkar Omkar Arjun	TE Mech	1428	09-Aug-21
77	2019-20	Patil Gaurav Yashwant	TE Mech	1429	09-Aug-21
78	2019-20	Amroskar Mitesh Milind	TE Mech	1430	09-Aug-21
79	2019-20	Bhagat Akash Ashok	TE Mech	1431	09-Aug-21
80	2019-20	Gavit Amol Nethu	TE Mech	1432	09-Aug-21
81	2019-20	MAHADAN PRADIP PRAKASH	TE Mech	1433	09-Aug-21
82	2019-20	KARAMBAT VARUN ANAND	TE Mech	1434	09-Aug-21
83	2019-20	JADHAV MAYUR DINANATH	TE Mech	1435	09-Aug-21
84	2019-20	BHOIR VISHAL RAMCHANDRA	TE Mech	1436	09-Aug-21
85	2019-20	SANKET SANTOSH MAHADIK	TE Mech	1437	09-Aug-21
86	2019-20	PATIL PRAJOT SUDHAKAR	TE Mech	1438	09-Aug-21
87	2019-20	PATIL OMKAR BALKRISHNA	TE Mech	1440	09-Aug-21
88	2019-20	PATIL SAURAV YASHWANT	TE Mech	1442	09-Aug-21
89	2019-20	PRAJYOT EKNATH MARAVADE	TE Mech	1443	09-Aug-21
90	2019-20	ANGRE NITESH SONU	TE Mech	1444	09-Aug-21
91	2019-20	PAWAR SWAPNIL GAJANAN	TE Mech	1445	09-Aug-21
92	2019-20	DAROGE SHABIN MUBIN	TE Mech	1447	09-Aug-21
93	2019-20	KARNIK YASH SANJAY	TE Mech	1448	09-Aug-21
94	2019-20	KADU ATHARVA VIJAY	TE Mech	1476	09-Aug-21
95	2019-20	KADAM VINAYAK GAJANAN	TE Mech	1477	09-Aug-21
96	2019-20	ARMAN AYYUB RAHATWILKAR	TE Mech	1479	09-Aug-21
97	2019-20	PATIL RAHUL RAMESH	TE Mech	1480	09-Aug-21

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98	2019-20	TELANGER MANISH KHANDU	TE Mech	1481	09-Aug-21
99	2019-20	PATIL ACHUT DEVIDAS	TE Mech	1482	09-Aug-21
100	2019-20	PARTE VAIBHAV VITTHAL_	TE Mech	1485	09-Aug-21
101	2019-20	SHIGHREKAR USAMA ISHTIYAQUE	TE Mech	1486	09-Aug-21
102	2019-20	ROSHAN CHANDRAKANT LAD	TE Mech	1487	09-Aug-21
103	2019-20	PRABHAT GANESH NIVATE_	TE Mech	1488	09-Aug-21
104	2019-20	INGALE SHUBHAM DINKAR_	TE Mech	1489	09-Aug-21
105	2019-20	MORE CHETAN NITIN	TE Mech	1490	09-Aug-21
106	2019-20	NADKAR UBAIR IRFAN	TE Mech	1491	09-Aug-21
107	2019-20	SAYYED ARBAZ MURAD_	TE Mech	1493	09-Aug-21
108	2019-20	DAKHNI SAALIM LIYAKAT	TE Mech	1494	09-Aug-21
109	2019-20	HALDE DHIRAJ YASHWANT	TE Mech	1498	09-Aug-21
110	2019-20	SOLKAR SAFWAN MUSHTAQUE	TE Mech	1502	09-Aug-21
111	2019-20	SHINDE SUYOG MAHENDRA	TE Mech	1503	09-Aug-21
112	2019-20	JANGAM SIDDHANT SUDHAKAR	TE Mech	1518	09-Aug-21
113	2019-20	PATIL ROHAN JAGDISH	TE Mech	1523	09-Aug-21
114	2019-20	SURENDRA MAHADU MHATRE	TE Mech	1526	09-Aug-21
115	2019-20	SHEDGE HRITIK SUDARSHAN_	TE Mech	1527	09-Aug-21
116	2019-20	CHAVARKAR VINIT JAYPRAKASH	TE Mech	1545	09-Aug-21
117	2019-20	JADHAV SUSHIL DNYANESHWAR	TE Mech	1546	09-Aug-21
118	2019-20	HRISHIKESH RAMNATH BHAYTANDEL	BE Mech	1547	09-Aug-21
119	2014-15	PATIL MAHESH DINKAR	BE Mech	748	09-Aug-21
120	2015-16	KARDAME ABDUL AHMAD	BE Mech	830	09-Aug-21
121	2015-16	SONAWANE BHUSHAN YASHWANT	BE Mech	833	09-Aug-21
122	2015-16	MHATRE VAIBHAV PARSHURAM	BE Mech	855	09-Aug-21

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123	2015-16	MHATRE AKSHAY PRADIP	BE Mech	957	09-Aug-21
124	2016-17	SHIVKAR SHRIKANT P.	BE Mech	1000	09-Aug-21
125	2016-17	TURE SUYOG M.	BE Mech	1001	09-Aug-21
126	2016-17	JAGTAP PRASANNA N_	BE Mech	1004	09-Aug-21
127	2016-17	VIRKUD SHUBHAM S.	BE Mech	1008	09-Aug-21
128	2016-17	CHAVREKAR PRATIK S.	BE Mech	1017	09-Aug-21
129	2016-17	RAWOOT YUNUS A.	BE Mech	1040	09-Aug-21
130	2016-17	JAGDISH SURESH GHAYTALE	BE Mech	1071	09-Aug-21
131	2016-17	KAMBLE SHAILESH ASHOK	BE Mech	1072	09-Aug-21
132	2016-17	SONAR ONKAR SUDARSHAN	BE Mech	1073	09-Aug-21
133	2017-18	DHUMAL ROHIT P.	BE Mech	1138	09-Aug-21
134	2017-18	PENKAR SAHIL R.	BE Mech	1139	09-Aug-21
135	2017-18	NAIK PRAJWAL H.	BE Mech	1152	09-Aug-21
136	2017-18	DEO AMAR R_	BE Mech	1153	09-Aug-21
137	2017-18	SHAFIUR REHMAN S	BE Mech	1154	09-Aug-21
138	2017-18	CHOGLAE PRATHAMESH K.	BE Mech	1161	09-Aug-21
139	2017-18	KALYANKAR DIPESH D.	BE Mech	1200	09-Aug-21
140	2017-18	NARVEKAR PRATIK H.	BE Mech	1215	09-Aug-21
141	2017-18	MINDE AKASH M.	BE Mech	1216	09-Aug-21
142	2017-18	MAHADIK KAUSTUBH G.	BE Mech	1274	09-Aug-21
143	2017-18	TAWATE VIVEK V.	BE Mech	1286	09-Aug-21
144	2018-19	THAKUR CHETAN DHURVA	BE Mech	1338	09-Aug-21
145	2018-19	PATIL VINAY MADHUKAR	BE Mech	1345	09-Aug-21
146	2018-19	PATIL KUNAL RAVIKANT	BE Mech	1346	09-Aug-21
147	2018-19	MHATRE CHAITANY DILIP	BE Mech	1347	09-Aug-21

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149	2018-19	BHOIR SUYOG S.	BE Mech	1358	09-Aug-21
150	2018-19	MAHADE PAVAN R.	BE Mech	1360	09-Aug-21
151	2018-19	KATLE VIKRANT H.	BE Mech	1361	09-Aug-21
152	2018-19	RAINJ PRASAD D.	BE Mech	1369	09-Aug-21
153	2018-19	KAUCHALI MAAZ M.	BE Mech	1370	09-Aug-21
154	2018-19	DHAVAL DAYANAND S.	BE Mech	1371	09-Aug-21
155	2018-19	JOSHI NIKHIL V.	BE Mech	1372	09-Aug-21
156	2018-19	PATIL SHWETA D.	BE Mech	1373	09-Aug-21
157	2018-19	KALPESH NADKAR	BE Mech	1374	09-Aug-21
158	2018-19	KHAN SHAMSTABREZ A.R.	BE Mech	1378	09-Aug-21
159	2018-19	AMBUKAR PRATIK R.	BE Mech	1379	09-Aug-21
160	2018-19	MHASKSR RAHUL S.	BE Mech	1383	09-Aug-21
161	2018-19	KHAN ARBAZ S.	BE Mech	1389	09-Aug-21
162	2018-19	GHARAT RAJ K.	BE Mech	1391	09-Aug-21
163	2018-19	LOKHANDE SWATEJ R.	BE Mech	1392	09-Aug-21
164	2018-19	SANAP SAMIR S.	BE Mech	1393	09-Aug-21
165	2018-19	BHORAVKAR SANDESH GORAKHNATH	BE Mech	1396	09-Aug-21
166	2018-19	TELANGE AKASH AMIR	BE Mech	1398	09-Aug-21
167	2020-21	RANHER VIKAS KAILAS	FE Comp	1624	15-Jan-21
168	2020-21	BORNARE NIKHIL SUNIL	FE Comp	1625	15-Jan-21
169	2016-17	GOTHAL ABHISHEK A.	SE Comp	1025	14-Jan-21
170	2016-17	PRASAD POOJA R.	SE Comp	1039	14-Jan-21
171	2017-18	SALVI ABHISHEK D.	SE Comp	1143	14-Jan-21
172	2018-19	SHARMA JAYESH DUDHINATH	SE Comp	1312	14-Jan-21

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173	2018-19	DHARVE SAROJ PRABHAKAR	SE Comp	1313	14-Jan-21
174	2018-19	DHOSTEKAR AMOL A.	SE Comp	1318	14-Jan-21
175	2018-19	NAKTI SIDDHANT D	SE Comp	1323	14-Jan-21
176	2018-19	FANASMIYA AMAL I.	SE Comp	1328	14-Jan-21
177	2018-19	BELOSE OM M.	SE Comp	1329	14-Jan-21
178	2018-19	SHARMA MANOJ P	SE Comp	1330	14-Jan-21
179	2018-19	BHAGAT SHREYASH RAVINDRA	SE Comp	1403	14-Jan-21
180	2019-20	PATEKAR SAJIT DATTARAM	SE Comp	1470	14-Jan-21
181	2019-20	CHOGLE TAZEEN AKIL_	SE Comp	1471	14-Jan-21
182	2019-20	PAWAR REENA VISHWAS	SE Comp	1472	14-Jan-21
183	2019-20	NATALKAR ADITYA PRADEEP_2015-16,492.25	SE Comp	1474	14-Jan-21
184	2019-20	KADAM OMKAR SANTOSH_2015-16,492.25	SE Comp	1475	14-Jan-21
185	2019-20	GOTHAL SHAILESH SHASHIKANT	SE Comp	1478	14-Jan-21
186	2019-20	JADHAV ROHIT RAJENDRA	SE Comp	1484	14-Jan-21
187	2019-20	JADHAV PRANAY ARVIND	SE Comp	1492	14-Jan-21
188	2019-20	GONJI RIDDHI PRAKASH	SE Comp	1495	14-Jan-21
189	2019-20	WARGE ROHIT SANTOSH	SE Comp	1497	14-Jan-21
190	2019-20	DOLAS RIYA RAJESH	SE Comp	1499	14-Jan-21
191	2019-20	RATWADKAR PALLAVI PRAVIN	SE Comp	1500	14-Jan-21
192	2019-20	JIDNYASA VIKAS PATIL	SE Comp	1501	14-Jan-21
193	2019-20	SHINDE SARTHAK MAHENDRA	SE Comp	1504	14-Jan-21
194	2019-20	DIKSHA ANIL KHOPKAR	SE Comp	1507	14-Jan-21
195	2019-20	MHATRE RAJ AVINASH	SE Comp	1508	14-Jan-21
196	2019-20	CHANDORKAR NIDHI ARUN	SE Comp	1509	14-Jan-21
197	2019-20	KATOR KRUNAL RAKESH	SE Comp	1510	14-Jan-21

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199	2019-20	PATIL HARSHAL DNAYNESHWAR	SE Comp	1512	14-Jan-21
200	2019-20	KODE AMOL GANESH	SE Comp	1513	14-Jan-21
201	2019-20	YADAV SANDEEP ARVINDKUMAR	SE Comp	1514	14-Jan-21
202	2019-20	PHAKADE SURAJ POPAT	SE Comp	1515	14-Jan-21
203	2019-20	DANDEKAR DHANSHRI VISHWAMBHAR	TE Comp	1520	09-Aug-21
204	2019-20	THASAL ABHISHEK YASHWANT	TE Comp	1528	09-Aug-21
205	2019-20	SANAS SWARAJ DATTATRAY	TE Comp	1531	09-Aug-21
206	2019-20	MODI GITESH KAILASH	TE Comp	1540	09-Aug-21
207	2019-20	VELKAR ANJALI RAJENDRA	TE Comp	1541	09-Aug-21
208	2019-20	SHAHAPURKAR KASTURI NANDKUMAR	TE Comp	1542	09-Aug-21
209	2019-20	DIWAN BURHAN FAROOQUE	TE Comp	1543	09-Aug-21
210	2019-20	SHESHWARE NIRNAY NETAJI NIYATI	TE Comp	1544	09-Aug-21
211	2014-15	PADALKAR VINIT RAJENDRA	TE Comp	711	09-Aug-21
212	2014-15	TUDILKAR ADESH A.	TE Comp	782	09-Aug-21
213	2015-16	BHAGAT GANRAJ DINESH	TE Comp	849	09-Aug-21
214	2016-17	RAILKAR SHRAVANI S.	TE Comp	1034	09-Aug-21
215	2016-17	DHUMAL MANOJ PRAKASH	TE Comp	1105	09-Aug-21
216	2017-18	SHELAR VAIBHAV V.	TE Comp	1141	09-Aug-21
217	2017-18	PARAVE VAISHALI M.	TE Comp	1142	09-Aug-21
218	2017-18	MESTRI PRADNYA	TE Comp	1157	09-Aug-21
219	2017-18	JADHAV PAWAN T.	TE Comp	1165	09-Aug-21
220	2017-18	MOKAL NAMRATA V.	TE Comp	1185	09-Aug-21
221	2017-18	PRASAD MAHENDRA N.	TE Comp	1207	09-Aug-21
222	2017-18	NILEKAR HARSHAD S.	TE Comp	1218	09-Aug-21

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223	2017-18	DALVI PRANAV R.	TE Comp	1222	09-Aug-21
224	2017-18	DAWRUNG CHIRAG D.	TE Comp	1241	09-Aug-21
225	2017-18	PUGAONKAR SUMIT S.	TE Comp	1243	09-Aug-21
226	2017-18	DAMBE SIDDHESH V.	TE Comp	1247	09-Aug-21
227	2017-18	MAHADIK SHUBHAM S.	TE Comp	1268	09-Aug-21
228	2017-18	ARBAN AKSHAY V.	TE Comp	1269	09-Aug-21
229	2017-18	BELOSE PANKAJ P.	TE Comp	1291	09-Aug-21
230	2017-18	SHINDE TRUPTESH T.	TE Comp	1293	09-Aug-21
231	2017-18	SHAH DEEPAK N.	TE Comp	1304	09-Aug-21
232	2017-18	CHENDEKAR PARESH A.	TE Comp	1307	09-Aug-21
233	2018-19	PAWAR PRACHITI NITIN	TE Comp	1339	09-Aug-21
234	2018-19	BHAGAT SAURABH RAVINDRA	TE Comp	1340	09-Aug-21
235	2018-19	PATIL SARVESH ARVIND	TE Comp	1341	09-Aug-21
236	2018-19	SHIRSATH KETAN SAHEBRAO	TE Comp	1342	09-Aug-21
237	2018-19	NATE JINAY JAIDAS	TE Comp	1343	09-Aug-21
238	2018-19	TONDILKAR ROSHAN SANJAY	TE Comp	1351	09-Aug-21
239	2018-19	GAIKAR TEJASKUMAR RAGHUNATH	TE Comp	1352	09-Aug-21
240	2018-19	PATIL RIDDHI VILAS	TE Comp	1353	09-Aug-21
241	2018-19	BARVE SUSHIL D.	TE Comp	1354	09-Aug-21
242	2018-19	WAGHMARE ROHIT G.	TE Comp	1355	09-Aug-21
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244	2018-19	MATE VIVEK A.	TE Comp	1357	09-Aug-21
245	2018-19	MHATRE HRUSHIKESH R.	BE Comp	1359	09-Aug-21
246	2018-19	VETKOLI SHWETA J.	BE Comp	1365	09-Aug-21
247	2018-19	TILATKAR AJIT R.	BE Comp	1367	09-Aug-21

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248	2018-19	PATIL SANKET MACHCHINDRA	BE Comp	1368	09-Aug-21
249	2018-19	MHATRE VAIBHAV A.	BE Comp	1376	09-Aug-21
250	2018-19	GAIKWAD RAHUL N.	BE Comp	1381	09-Aug-21
251	2018-19	BHONKAR DARSHANA D.	BE Comp	1386	09-Aug-21
252	2018-19	JADHAV SAHIL S.	BE Comp	1387	09-Aug-21
253	2018-19	SAWAL SAIF SHAFI	BE Comp	1399	09-Aug-21
254	2018-19	KHOT KAUSTUBH CHANDSHEKHAR	BE Comp	1401	09-Aug-21
255	2018-19	GOLE VISHAL VITHOBA	BE Comp	1402	09-Aug-21
256	2018-19	SHAIKH ABDULFAIZ ABDULSAIF	BE Comp	1404	09-Aug-21
257	2020-21	MORE SHRUTI DEEPAK	BE Comp	1622	09-Aug-21
258	2020-21	KHAN SUWAID ABDUL RASHID	BE Comp	1682	09-Aug-21
259	2019-20	SALUNKHE ANUSHKA DARBARSINGH	FE Civil	1406	15-Jan-21
260	2019-20	MUNDHE SAYALI SAMIR	FE Civil	1408	15-Jan-21
261	2019-20	SURVE SHIVANI VILAS	SE Civil	1421	14-Jan-21
262	2020-21	PATIL PRATHAMESH RAMAKANT	SE Civil	1552	14-Jan-21
263	2020-21	MHATRE SUMIT SUBHASH	SE Civil	1553	14-Jan-21
264	2020-21	SALAWKAR ANIKET DNYANESHWAR	SE Civil	1555	14-Jan-21
265	2020-21	DHASADE PRANIT PRABHAKAR	SE Civil	1558	14-Jan-21
266	2020-21	MHATRE ABHIJIT ASHOK	SE Civil	1565	14-Jan-21
267	2020-21	PATIL ALPESH HARESHWAR	SE Civil	1566	14-Jan-21
268	2020-21	PATIL SWEJAL SANDESH	SE Civil	1569	14-Jan-21
269	2020-21	SANAP DIPESH DILIP	SE Civil	1570	14-Jan-21
270	2020-21	KHANDAGALE PRAKASH PARSHURAM	SE Civil	1572	14-Jan-21
271	2020-21	SHUBHAM SUNIL MHATRE	SE Civil	1579	14-Jan-21
272	2020-21	SALUNKHE ANIKET DARBARSINGH	SE Civil	1581	14-Jan-21

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273	2020-21	MORE TEJASWI YASHWANT_	SE Civil	1585	14-Jan-21
274	2020-21	CHAVAN PRANAV SANJAY	SE Civil	1586	14-Jan-21
275	2020-21	POWALE ADITYA RAKESH	SE Civil	1596	14-Jan-21
276	2020-21	AANARKAR SHADAF SHOUKAT_	SE Civil	1597	14-Jan-21
277	2020-21	CHIKTAY MOHAMMAD MUSTAFA KHALIL_	SE Civil	1598	14-Jan-21
278	2020-21	GHRAT VIKRANT VINAYAK	SE Civil	1599	14-Jan-21
279	2020-21	PRANIT CHANDRASHEKHAR SATNURKAR	SE Civil	1600	14-Jan-21
280	2020-21	KHEDEKAR SWAPNIL SURENDRA	SE Civil	1601	14-Jan-21
281	2020-21	TAMBE ASHISH VASANT	SE Civil	1604	14-Jan-21
282	2020-21	MASULDAR ISRAR IQBAL_	SE Civil	1607	14-Jan-21
283	2020-21	KHOT CHINMAY CHANDRASHEKHAR	SE Civil	1608	14-Jan-21
284	2020-21	MHATRE OMKAR DILIP	SE Civil	1610	14-Jan-21
285	2020-21	WAGLE SOHAM SUBHASH_	SE Civil	1612	14-Jan-21
286	2020-21	KENI HITESH HARISHCHANDRA	SE Civil	1614	14-Jan-21
287	2020-21	SALUNKHE DEVANAND HIRAMAN_	SE Civil	1616	14-Jan-21
288	2020-21	RHATWILKAR IBRAHIM KAMALUDDIN	SE Civil	1618	14-Jan-21
289	2020-21	SOLANKI HASMUKH SHAMJI	SE Civil	1619	14-Jan-21
290	2020-21	BHANUSHALI HEMANT RAMESH_	SE Civil	1626	14-Jan-21
291	2020-21	DHAWDEKAR PRASAD BHARAT_	SE Civil	1627	14-Jan-21
292	2020-21	BENDKHALE LALIT SHRINIWAS	SE Civil	1628	14-Jan-21
293	2020-21	BAWLEKAR SAGAR MANGESH	SE Civil	1629	14-Jan-21
294	2020-21	OSAMA NISAR SAYYAD	SE Civil	1634	14-Jan-21
295	2020-21	SHAIKH MOHD YASIN BASUMIYAN_	SE Civil	1635	14-Jan-21
296	2020-21	HASWARE SOBAN SIRAJ	SE Civil	1636	14-Jan-21
297	2020-21	PALAKHE PRAVIN RAMLI	SE Civil	1640	14-Jan-21

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298	2020-21	CHAVAN VISHWARAJ RAMDAS	SE Civil	1644	14-Jan-21
299	2020-21	DAWALE JAYESH NAMDEV	SE Civil	1651	14-Jan-21
300	2020-21	PATIL ADITYA AJAY	SE Civil	1654	14-Jan-21
301	2020-21	PATIL SIDDHARTH GHANSHYAM	SE Civil	1655	14-Jan-21
302	2020-21	PHANSEKAR HARSHAL ANANT_	SE Civil	1656	14-Jan-21
303	2020-21	PAWAR ADARSH VIJAY_	SE Civil	1659	14-Jan-21
304	2020-21	PIMPALKAR ABHJEET ANIL_	SE Civil	1663	14-Jan-21
305	2020-21	GIRISH JESING BORICHA	SE Civil	1664	14-Jan-21
306	2020-21	BHOIR YUVRAJ HARIDAS	SE Civil	1665	14-Jan-21
307	2020-21	ASGI YOGESH SHREESHAIL_	SE Civil	1666	14-Jan-21
308	2020-21	THAMKE NIKHIL CHANDRAKANT_	SE Civil	1668	14-Jan-21
309	2020-21	CHOUHAN ARVINDKUMAR YOGENDRA	SE Civil	1669	14-Jan-21
310	2020-21	PRANAY DATTARAM RAUT	SE Civil	1672	14-Jan-21
311	2020-21	HAFIZ MOHAMMED JALIL	SE Civil	1673	14-Jan-21
312	2020-21	PANDEY PUSHPENDRA A	SE Civil	1676	14-Jan-21
313	2020-21	MHATRE ABHIMANYU PANDURANG.	SE Civil	1680	14-Jan-21
314	2020-21	RASANE SHUBHANGI YASHWANT	SE Civil	1681	14-Jan-21
315	2018-19	SHINDE PRANAY P.	SE Civil	1363	14-Jan-21
316	2018-19	NAVASEKAR SAURABH R.	SE Civil	1364	14-Jan-21
317	2018-19	MHASKE RASHMI S_	SE Civil	1390	14-Jan-21
318	2018-19	AWAD HRISHIKESH RAM	SE Civil	1397	14-Jan-21
319	2019-20	MAHESH JAYRAM LAMBORE	TE Civil	1468	09-Aug-21
320	2019-20	ROSHAN RAMCHANDRA GAVASKAR	TE Civil	1536	09-Aug-21
321	2019-20	SALUNKE AKASH CHANDRAKANT	TE Civil	1455	09-Aug-21
322	2019-20	SONKAMBLE KHILESH	TE Civil	1469	09-Aug-21

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324	2017-18	PATIL SHANTANU	TE Civil	1137	09-Aug-21
325	2017-18	PATHAN FAHAD F_	TE Civil	1146	09-Aug-21
326	2017-18	MORE OMKAR P.	TE Civil	1158	09-Aug-21
327	2017-18	RANE SAURABH S.	TE Civil	1160	09-Aug-21
328	2018-19	AMBARLE SNEHAL SUBHASH	TE Civil	1310	09-Aug-21
329	2018-19	GOSAVI SHASHANK N.	TE Civil	1316	09-Aug-21
330	2018-19	VATSARAJ DHAIRYA V.	TE Civil	1319	09-Aug-21
331	2018-19	KHANDESHI HUMERA A.	TE Civil	1320	09-Aug-21
332	2018-19	LONDHE BHAVESH BHASKAR_	TE Civil	1349	09-Aug-21
333	2018-19	MORE AKSHAY A._	TE Civil	1384	09-Aug-21
334	2018-19	BHALERAJ ROZHAN JANARDEN	TE Civil	1394	09-Aug-21
335	2019-20	SHAIKH RASHID RAZZAK_	TE Civil	1449	09-Aug-21
336	2019-20	SHINDE PADMAJA GANESH_	TE Civil	1450	09-Aug-21
337	2019-20	WAGHMARE PRATHAMESH VILAS	TE Civil	1451	09-Aug-21
338	2019-20	APURVA RAJENDRA MAHADIK	TE Civil	1452	09-Aug-21
339	2019-20	DESHMUKH SANKET HARIBHAU_	TE Civil	1453	09-Aug-21
340	2019-20	SHINDE NIKHIL ANANDA	TE Civil	1454	09-Aug-21
341	2019-20	UKTARI ANSAR AKMAL_	TE Civil	1456	09-Aug-21
342	2019-20	PATOLE AJIT BALAJI	TE Civil	1457	09-Aug-21
343	2019-20	SAWAL SAAD ASHIK_	TE Civil	1459	09-Aug-21
344	2019-20	JADHAV SHREYASH ANIL	TE Civil	1460	09-Aug-21
345	2019-20	PARADHI YOGESH GANGARAM	TE Civil	1461	09-Aug-21
346	2019-20	SAURABH PRAKASH SUTAR	TE Civil	1462	09-Aug-21
347	2019-20	ADPAT SACHIN SANGAMESH	TE Civil	1463	09-Aug-21

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348	2019-20	DALVI ASHWITA NARENDRA	TE Civil	1464	09-Aug-21
349	2019-20	KSHIRSAGAR VINOD TAYAPPA	TE Civil	1465	09-Aug-21
350	2019-20	YAHYA IRFAN HASWARE	TE Civil	1466	09-Aug-21
351	2019-20	PATIL ADITI RAJENDRA	TE Civil	1467	09-Aug-21
352	2019-20	NIJAMPURKAR SHUBHAM SANTOSH	TE Civil	1483	09-Aug-21
353	2019-20	CHAVAN CHANDRAKANT NAMDEV	TE Civil	1496	09-Aug-21
354	2019-20	KADAM MANTHAN RAVINDRA	TE Civil	1505	09-Aug-21
355	2019-20	JAGTAP AKASH RAJESH	TE Civil	1516	09-Aug-21
356	2019-20	PALKAR SAGAR PRASHANT	TE Civil	1517	09-Aug-21
357	2019-20	DESAI PRASAD DILIP	TE Civil	1519	09-Aug-21
358	2019-20	ULDE MOHAMMED HUSAIN MAQSOOD	TE Civil	1521	09-Aug-21
359	2019-20	MORE PRATIK DILIP	TE Civil	1522	09-Aug-21
360	2019-20	MAURYA PRADEEPAKUMAR BARKHUPRASAD	TE Civil	1525	09-Aug-21
361	2019-20	SHAIKH MERAZ AHMED KALIMULLAH	TE Civil	1530	09-Aug-21
362	2019-20	GANGNAIK PRACHI PRASAD	TE Civil	1532	09-Aug-21
363	2019-20	NIKAM PRATHAMESH VILAS	TE Civil	1533	09-Aug-21
364	2019-20	CHAVAN RANJIT SARJERAO	TE Civil	1534	09-Aug-21
365	2019-20	PATEKAR PALLAVI PRAMOD	TE Civil	1535	09-Aug-21
366	2019-20	PATIL HARSHAD HARESH	TE Civil	1537	09-Aug-21
367	2019-20	KHAN MOHD AADIL FAIZULLAH	TE Civil	1538	09-Aug-21
368	2019-20	PATIL AMAR VINAYAK	TE Civil	1539	09-Aug-21
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395	2018-19	SHIRSATH KETAN SAHEBRAO	BE Civil	1342	09-Aug-21
396	2018-19	NATE JINAY JAIDAS	BE Civil	1343	09-Aug-21
397	2018-19	TONDILKAR ROSHAN SANJAY	BE Civil	1351	09-Aug-21

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398	2018-19	GAIKAR TEJASKUMAR RAGHUNATH	BE Civil	1352	09-Aug-21
399	2018-19	PATIL RIDDHI VILAS	BE Civil	1353	09-Aug-21
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414	2018-19	GOLE VISHAL VITHOBA	BE Civil	1402	09-Aug-21
415	2018-19	SHAIKH ABDULFAIZ ABDULSAIF	BE Civil	1404	09-Aug-21
416	2015-16	RATWADKAR KIRTI SURESH	BE Exte	864	09-Aug-21
417	2016-17	PATIL TANMAY U.	BE Exte	995	09-Aug-21
418	2018-19	PATIL UTKARSH S.	BE Exte	1380	09-Aug-21
419	2018-19	PANCHAL SHRIGANESH BABURAO	BE Exte	1382	09-Aug-21
420	2018-19	GUJAR RAJESH GAJANAN	BE Exte	1400	09-Aug-21



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

## TAX INVOICE

G. S. 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 LHD BYB 10/Y SN;86g50mb700180 1534e273	8000.00	5.660%	7547.20
✓ 1 PCS	8 GIGABYTE H110-M52 MOTHERBOARD KEN 26/Y SN;8n162590031920	4150.00	5.660%	3915.44
✓ 1 PCS	1TB HDD WD SATA HDU HR 26/Y SN;wcc6y1vpsv/5	3450.00	5.660%	3254.73
✓ 2 PCS	8GB DDR4 CURSAR VENGEANCE RAM KEN 14/Y SN;163002553850650 163000945808/96	2800.00	5.660%	5283.04
✓ 1 PCS	LG DVD WRITER SATA 22X R15 27/Y SN;407PCPY14836B	1425.00	5.660%	1344.35
✓ 1 PCS	1 BALL WINDUP M-K SE1 BEST 1/Y SN;160040300/102 160040300/11H 160040300/113 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				

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.**



# NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Purshottam 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.

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
1	PCS	DELL E1916HV LED MONITOR SER 2779 SN: C1000043772312629000	5050.00	5.660%	4764.17
1	PCS	CIRCLE DESIRE CAUSE I	1550.00	5.660%	1462.27
<p style="text-align: center;"><b>PAID</b> BY: <i>[Signature]</i></p>					
<p style="text-align: right;">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>					38605.00

**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.

\*We hereby certify that myour 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 filling of return and the due tax, if any, payable on the sale has been paid

E & O E



NEOTECH COMPUTERS

*[Signature]*  
Authorized Signatory

**Warranty by Respective Company / Service Centre Only  
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# NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Purnottam 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

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.
1	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	1500.00	5.660%	2452.84
8	PCS 250GB HDD SEAGATE SATA BHA 2779 SN:6rycndys 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
12	PCS 1 BALL P4 ATX SMPS 400W SB 2479 SN:1600B4900539B 1600B49005400	650.00	5.660%	8915.10
34				
Rupees FORTY-EIGHT THOUSAND EIGHT HUNDRED ONLY		VAT 6% + Round Off		2763.97 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



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.**



# NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Purshottam 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.

G.M. VEDAK INSTITUTE OF TECHNOLOGY TAX INVOICE

15/20/33 #bad date#

QTY		DESCRIPTION	RATE	DISC.%	AMOUNT Rs.
		1600B49001810			
		1600B49005378			
		1600B49005378			
		1600B49004444			
		1600B49004442			
		1600B49004443			
		1600B49004441			
		1600B49004450			
		1600B49004449			
		1600B49004448			
		1600B49004447			
		1600B49004446			
VAT 6% Round Off					2263.97 -0.21
TOTAL					40030.00

FOURTY EIGHT THOUSAND EIGHT HUNDRED THIRTY  
 ONLY.  
 28 SEP 2006  
 M.VAT TIN : 27820346175 V.w.e.f. 01-04-2006  
 C.S.T. TIN : 27820346175 C.w.e.f. 01-04-2006

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

Authorized Signatory

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



# NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Purshottam 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

M/S. G.M. VEDAK INSTITUTE OF TECHNOLOGY		15/28/01 Neotech Computers Invoice No.: 13940 Date: 20/07/2016		
VAT TIN : CST TIN :				
QTY	DESCRIPTION	RATE	DISC.%	AMOUNT Rs
5 PCS	INTEL I3-4150 LPI KEN 27/9 SN:3562806420638 *631a322 *c628076a0991 *631a350 *5628064a2766 *631a322 *c628076a1507 *631a350 *5628019a1790 *631a322 *5628111a2435 *631a350	7925700	5.640%	44096.90
6 PCS				
Rupees		Round Off		-0.22
ONLY.		M.VAT TIN : 27820346175 V w.e.f. 01-04-2006 C.S.T. TIN : 27820346175 C w.e.f. 01-04-2006		47556.68

28  
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.

\*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

E.&O.E.

*[Handwritten Signature]*

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



# NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Purshottam 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

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 5N1mCo2U076a0677 x631a350 xL628076a0607 x631a350 xL628076a0437 x631a350 J6628064a1750 x631a322 xL628076a0065 x631a350 xL628076a0197 x631a350	7925.00	5.660%	44850.70
6 PCS				
Rupees		VAT 4%		2291.60
FOOTY SEVEN THOUSAND FIVE HUNDRE II ETCY		Round Off		-0.27
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		47150.00

*Handwritten signature and stamp*

**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.
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E.&O.E  
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**





# NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Purshottam 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

M/S. G. M. VEDAK INSTITUTE OF TECHNOLOGY	15:25:03 Wednesday Invoice No.: 13942
VAT TIN : CST TIN :	Date : 28/09/2018

QTY	DESCRIPTION	RATE	DISC.%	AMOUNT Rs.
3 PCS	INTEL I3-4150 LPU KEN 2779 SN:35628069a1770 x631a322 #C628076a0011 x631a350 #C628076a0102 x631a350	7925.00	5.660%	22429.35
7 PCS	GIGABYTE HB1-M5 MOTHERBOARD KEN 2779 SN:sn163060068962 sn163060068961 sn163060068964 sn163060068963 sn163060068965 sn163060076867 sn163060076869	3235.00	5.660%	21363.30
10 PCS				
<p style="text-align: center;"><b>PAID</b> BY: <i>[Signature]</i></p>				
<p style="text-align: right;">VAT 5% Round Off</p>				2827.35 70.21
<p><b>Rupees</b> THIRTY SIX THOUSAND FOUR HUNDRED SEVENTY FIVE 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>				

**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.
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E. & O. E.

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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.**



# NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Punhottam 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

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	8GB GIGABYTE 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% → 2685.86
FORTY-SEVEN THOUSAND FOUR HUNDRED FIFTY ONLY.				Round Off -0.19
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 :**

1. Warranty void if cheque dishonored or payment failed.
2. No Warranty for physical damage or burnt goods or skew 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.

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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.**



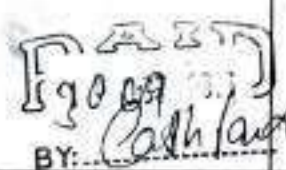
# NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Purshottam 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

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%		2365.20
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 :**

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.

"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

E & O E.

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



# NEOTECH COMPUTERS

Dealers in : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Purshottam 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

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 SYB 30/9 SN;mc62B076a5114 x631a350 mc62B076a004B x631a350 mc62B076a011B x631a350 mc62B076a0497 x631a350 mc62B076a1467 x631a350 mc62B076a0227 x631a350	7925.00	5.6602	44858.70
6 PCS				
Rupees		VAT 4% + Round Off		2691.52 -0.22
<b>FORTY-SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY.</b> M.VAT TIN : 27820348175 V w.e.f. 01-04-2006 C.S.T. TIN : 27820348175 C w.e.f. 01-04-2006		total =		47550.00

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.

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For NEOTECH COMPUTERS



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



# NEOTECH COMPUTERS

Jai Ganeshya Namah !!

Tel : 2677 6318

Dealers In : COMPUTER HARDWARE, PERIPHERALS, CONSUMABLES & ACCESSORIES

Show Room : Shop No. 11 & 12, Purohitam 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

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

13:31:39 Friday  
Invoice No.: 06801

Date: 30/06/2017

VAT TIN :  
GST TIN :

QTY	DESCRIPTION	RATE	DISC. %	AMOUNT Rs.
4 PCS	250GB HDD SEAGATE SATA CLA 16/6 SN:9vya4i3v Cm91000 Fry5423V	1175.00	5.00%	4424.00
6 PCS	4GB DDR3 1833 KINGSTON RAM KING 30/6	1700.00	5.00%	1820.00
5 PCS	1 BALL P4 ATX SMPS 400W BEST 20/5 SN:170G13500974 1700135000572 1700135000076 1700135000000 1700135000079	650.00	5.00%	3065.00
1 PCS	HP DESKJET 2130 PRINTER (Sci)	4300.00	5.00%	4085.00
1 PCS	THE 20/6 SN:cn8ac4789g FLINK HES 10040 24 PORT SWITCH LN:67aa2a2001448	2100.00	5.00%	1995.00
1 PCS	CANON LIPIC L100 SCANNER (Sci) SE 20/6 SN:2116026010930a21Rkgz76541	3500.00	5.00%	3325.00
10 PCS	19 DELL E1911MV LED MONITOR MEX 20/6 on09ykv7728726c3d52b on09ykv7728726c1e7b1 on09ykv7728726c1e401 on09ykv7728726c3f1e6	1775.00	5.00%	16575.00
10 PCS				

Chg. dt 30.6.17

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

### TERMS & CONDITIONS :

- Warranty void if repairs authorized or payment taken
- No Warranty for physical damage or theft goods or used goods
- If a change of ownership (i.e. U.S.R.) will be charged.
- 24hrs per annum internet will be charged if any payment is not paid within due date
- Goods if not used and not be taken back or exchanged
- For Warranty of goods, Customer to contact respective service centre
- Subject to Manufacturer's instructions.

Received  
[Signature]  
[Signature]  
[Signature]

Authorized Signatory

Company / Service Centre Only

Tel : 2677 6318

# 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" LED 321M840C LED MONITOR MEX 30/6 SN:701P14R074861 (Sci)	19900.00	5.00%	18775.00

ONE LAP (RETRY) ELIGIBLE TAXIGAND STAND BY  
RED V.I.T. M.VAT TIN : 27820346175 V w.e.f. 01-04-2006  
C.S.T. TIN : 27820346175 C w.e.f. 01-04-2006

### TERMS & CONDITIONS :

- Warranty void if repairs authorized or payment taken
- No Warranty for physical damage or theft goods or used goods
- If a change of ownership (i.e. U.S.R.) will be charged.
- 24hrs per annum internet 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 instructions.



Authorized Signatory

Warranty For all Computer Hardware

**TAX INVOICE**

(ORIGINAL FOR RECEIPT)

**NEOTECH COMPUTERS**

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

Invoice No. <b>138</b>	Dated <b>11-Jul-2017</b>
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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Gigabyte H61m-S M/B	84733020	18 %	9 PCS	3,262.71	PCS		29,364.39
Batch: SN153650170947			1 PCS				
Batch: SN153650170943			1 PCS				
Batch: SN153650170945			1 PCS				
Batch: SN154350178190			1 PCS				
Batch: SN153650170950			1 PCS				
Batch: SN153650170941			1 PCS				
Batch: SN154350178187			1 PCS				
Batch: SN153650170946			1 PCS				
Batch: SN153650170942			1 PCS				

19  
CHG-114 13-6-17  
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 to Navrang Cinema,  
Andheri (West), Mumbai - 400058.  
GSTIN/UIN: 27AKTPK1754G1ZU  
Contact: 022-26778318, 9820827256  
E-Mail: neotechinfo@yahoo.co.in / neotechinfo@gmail.com

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

Invoice No. <b>138</b>	Dated <b>11-Jul-2017</b>
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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	1 Ball Style 36 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: NAGA955989			1 PCS				
	Rev							

(41)

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS

Group B, Bunk Shopping Centre, J.P. Road  
Next to Newing Cinema,  
Aundh (West), Mumbai - 400058.  
GSTIN: 270203481700  
CST TIN: 270203481700  
Contact: 02220770518/0220627258  
GSTIN/LIN: 27AKYPK1704312U  
State Name: Maharashtra, Code: 27  
E-Mail: neotech@yahoo.co.in / neotech@gmail.com

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

Buyer	Terms of Delivery
G.M Veda Institute of Technology (S)	
PANIT No : AAFAS22000	
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 : 810017B04992AB21NAGAS92643 SAN 610	8433240	1 PCS 1 PCS	10,000.00	PCS	15.25 %	8,474.60
9	1 B&B Rocky Headphone Batch : 1700643007656 Batch : 1700643007652 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. Change @ 258960 - 100,000  
@ 258941 - 22064 continued



TAX INVOICE (Page 4)

(ORIGINAL FOR RECIPIENT)

NEOTECH COMPUTERS

Group B, Bunk Shopping Centre, J.P. Road  
Next to Newing Cinema,  
Aundh (West), Mumbai - 400058.  
GSTIN: 270203481700  
CST TIN: 270203481700  
Contact: 02220770518/0220627258  
GSTIN/LIN: 27AKYPK1704312U  
State Name: Maharashtra, Code: 27  
E-Mail: neotech@yahoo.co.in / neotech@gmail.com

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

Buyer	Terms of Delivery
G.M Veda Institute of Technology (S)	
PANIT No : AAFAS22000	
State Name : Maharashtra, Code : 27	
Contact : 269004	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	Ball Winner Ueb 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. Change @ 258960 - 100,000  
@ 258941 - 22064 continued



Invoice No. 9589

TAX INVOICE  
(Tax Invoice)

Printed on 12/11/2017 at 12:05  
Printed at Mumbai, India

Printed: 12/11/2017

**NEOTECH COMPUTERS**  
Shop B, Sun Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Anandhi (West), Mumbai - 400054  
MVAAT TIN: 27B203461754  
C-ST TIN: 27B203461754  
Contact: 02220776318/0220827208  
GSTIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neotech@yahoo.co.in / neotech@gmail.com

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

PAN/IT No: AAFAS2200G  
State Name: Maharashtra, Code: 27

Contact: 269004

HSN/SAC	Taxable Value		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount		
84733010	36,864.00	0%	5,317.81	0%	5,317.81	6,635.62		
8473	7,027.14	0%	690.44	0%	690.44	1,372.88		
873	20,847.51	0%	1,676.28	0%	1,676.28	3,752.56		
84733020	37,457.68	0%	3,371.19	0%	3,371.19	6,742.38		
84717020	3,096.40	0%	331.76	0%	331.76	663.50		
8523	644.07	0%	57.67	0%	57.67	115.94		
8433240	8,474.00	0%	762.71	0%	762.71	1,525.42		
85183000	4,830.48	0%	434.74	0%	434.74	869.48		
84710040	4,745.72	0%	427.11	0%	427.11	854.22		
84710060	6,144.23	0%	552.08	0%	552.08	1,105.96		
Total		1,31,322.39		11,619.01		11,619.01	23,638.02	

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

F.I.B.  
- Shyru @ 258910 - 1,00,000  
@ 258911 - 22,000

All Material Received  
(where serial page)



**NEOTECH COMPUTERS**  
Shop B, Sun Shopping Centre, J.P. Road  
Next to Navrang Cinema,  
Anandhi (West), Mumbai - 400054  
MVAAT TIN: 27B203461754  
C-ST TIN: 27B203461754  
Contact: 02220776318/0220827208  
GSTIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neotech@yahoo.co.in / neotech@gmail.com

Invoice No. 9571

Printed: 12/11/2017  
Printed at Mumbai, India  
Printed: 12/11/2017

Buyer: G.M. Vastek Institute of Technology (G)

PAN/IT No: AAFAS2200G  
State Name: Maharashtra, Code: 27

Contact: 269004

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Unit	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
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85044000	7,658.32	14%	1,071.88	14%	1,071.88	2,143.76	
84039900	6,703.13	14%	798.44	14%	798.44	1,596.88	
Total		13,359.45		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: Anandhi Branch & SBIL000GTTZ

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/queries from Monday to Friday 12 P.M. TO 4 P.M.

SUBJECT TO MUMBAI JURISDICTION

Handwritten signatures and dates: 12/11/17

Handwritten text: 24/11/17



**NEOTECH COMPUTERS**

Shop B, Sunil Shopping Centre, J.P. Road  
Next to Hareng Cinema,  
Aurhali (West), Mumbai - 400058.  
CST TIN: 278203481750  
MVA/TIN: 278203481750  
Contact: 02226776518/022677256  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No: 9569  
Date: 15-Nov-2017  
Mode/Term of Payment:

Supplier's Ref: Other Reference(s):

Terms of Delivery:

Buyer: G.M Vedek Institute of Technology (S)

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

Contact: 269004

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	Ball Style 36 Usb Mouse	84710000	29 PCS	200.00	PCS	10.24 %	5,144.23
	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 : 1700673029659		1 PCS				

*Handwritten notes:*  
Tala Rajgao  
Unique - 0258941 - 269004  
0258941 - 269004



SUBJECT TO MUMBAI JURISDICTION

*Handwritten:* RECEIVED 212

**NEOTECH COMPUTERS**

Shop B, Sunil Shopping Centre, J.P. Road  
Next to Hareng Cinema,  
Aurhali (West), Mumbai - 400058.  
CST TIN: 278203481750  
MVA/TIN: 278203481750  
Contact: 02226776518/022677256  
GSTIN/UIN: 27AKTPK1754G1ZU  
State Name: Maharashtra, Code: 27  
E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com

Invoice No: 9569  
Date: 15-Nov-2017  
Mode/Term of Payment:

Supplier's Ref: Other Reference(s):

Terms of Delivery:

Buyer: G.M Vedek Institute of Technology (S)

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

Contact: 269004

S. 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%						1,31,322.39
	Output CGST @ 9%						11,819.01
	Output SGST @ 5%						11,819.01
	Round Off						(-).041
	<b>Total</b>		<b>52 PCS</b>				<b>₹ 1,54,960.00</b>

*Handwritten notes:*  
Tala Rajgao  
Unique - 0258941 - 269004  
0258941 - 269004

Amount Chargable (in words)  
₹ 1,54,960.00 (One Lakh Fifty Four Thousand Nine Hundred Sixty 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.

Company's Bank Details  
Bank Name: South Indian Bank  
A/c No: 037207300000502  
Branch & IFS Code: Aurhali Branch & SBIL0003772  
for NEOTECH COMPUTERS

SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE

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

<b>NEOTECH COMPUTERS</b> Shop B, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MOBILE: 97220346170V C.B.T. TAX: 278200346175C Contact: 0222677263 / 022620827286 GSTIN/UIN: 27A2CTPK1754G1ZU State Name: Maharashtra, Code: 27 E-Mail: neocomm@yashoo.co.in / neocomm@gmail.com		Invoice No. <b>8571</b>	Dated <b>15-Nov-2017</b>
Buyer <b>G.M Vedaik Institute of Technology (S)</b>		Supplier's Ref.	Mode/Term of Payment Other Reference(s)
PANIT No : AAFAS2200Q State Name : Maharashtra, Code : 27		Terms of Delivery	
Contact : 269004			

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 : 1700693001935 Batch : 1700693001912 Batch : 1700693001938 Batch : 1700693001915 Batch : 1700693001914 DEST 4%	85044029	14 PCS	700.00	PCS	21.85 %	7,656.32
	CANON 303 TONER CI 78 DEST 4%	84439959	2 PCS	3,650.00	PCS	21.85 %	5,703.13
	Output CGST @ 14%					14 %	13,359.45
							1,870.32

Handwritten notes and signatures:  
 258980 - 100,100  
 continued  
 258901 - 270060



SUBJECT TO MUMBAI JURISDICTION



ESTIMATE  
**S. N. ELECTRONICS**

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

Shop No. 8, Sunil Shopping Centre, Opp. Navrang Cinema, 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 <sup>2</sup>	Dlink Cat 6 Cable	20	3000
✓ 15	Desktop Power Cable	50	750
	<b>TOTAL</b>		<b>4800</b>

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

Handwritten signature

# TAX INVOICE

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

<b>NEOTECH COMPUTERS</b> Shop B, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400059. VAT TIN: 27820348178V C. ST TIN: 27820348178C 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. <b>16980</b>	Dated <b>6-Mar-2018</b> Mode/Terms of Payment <b>CHEQ</b>
Terms of Delivery <b>KAJ</b>		
Buyer <b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>  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
1	<b>19 DELL D1918H LED MONITOR</b>	85285200	18 %	<b>26 PCS</b>	5,050.00	PCS	15.254 %	<b>1,06,991.75</b>
	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

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

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

Contact : 9930835732

Invoice No. **16980**

Dated **6-Mar-2018**

Mode/Terms of Payment  
**CHEQ**

Terms of Delivery  
**KAJ**

Sl 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) **₹ 1,26,250.00**  
 E & O E

**INR One Lakh Twenty Six Thousand Two Hundred Fifty Only**

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**

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

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.



# TAX INVOICE

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

<b>NEOTECH COMPUTERS</b> Shop B, Sunil Shopping Centre, J P Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058 MVAT TIN: 27820346175V CST 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. <b>17027</b>	Dated <b>7-Mar-2018</b>
		Mode/Terms of Payment <b>CHEQ</b>
Terms of Delivery <b>KAJ</b>		
Buyer <b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>  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
1	<b>Intel Core i5 7400 Cpu</b> 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.  
CA

TAX INVOICE(Page 2)

<b>NEOTECH COMPUTERS</b> Shop B, Sunil Shopping Centre, J.P. Road Next to Navrang 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	Terms of Delivery	
G.M. VEDAK INSTITUTE OF TECHNOLOGY	KAJ	
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 : 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)

<b>NEOTECH COMPUTERS</b> Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN : 27820348175V C-ST TIN : 27820348175C Contact : 02226776318/9820827258 GSTIN/UIN : 27AKTPK1754G1ZU State Name : Maharashtra, Code : 27 Contact : 022-26776318,9820827258 E-Mail : neocomen@yahoo.co.in / neocomen@gmail.com	Invoice No. <b>17027</b>	Dated <b>7-Mar-2018</b>
	Mode/Terms of Payment <b>CHEQ</b>	
Terms of Delivery <b>KAJ</b>		
Buyer <b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>  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	<b>Gigabyte H110m-S2 M/B</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)

<b>NEOTECH COMPUTERS</b> 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. <b>17027</b>	Dated <b>7-Mar-2018</b>
	Mode/Terms of Payment <b>CHEQ</b>	
Terms of Delivery <b>KAJ</b>		
Buyer <b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>  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				
	<b>KEN 53</b>							

continued ...





# TAX INVOICE (Page 5)

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

<b>NEOTECH COMPUTERS</b> 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. <b>17027</b>	Dated <b>7-Mar-2018</b>
Buyer <b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>  PAN/IT No : AAFAS2200Q State Name : Maharashtra, Code : 27   Contact : 9930835732	Mode/Terms of Payment <b>CHEQ</b>  Terms of Delivery <b>KAJ</b>	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	<b>250GB HDD Seagate Sata</b>	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: 022-26770318, 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			1 PCS				
	Batch : 5vm00627			1 PCS				
	Batch : 5vm00626			1 PCS				
	Batch : 5vm00921			1 PCS				
	Batch : 5vm00603			1 PCS				
	NEX 53							

continued ...



# 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.  
Andheri (West), Mumbai - 400058.  
MVAT TIN: 27620346175V  
C.ST TIN: 27620346175C  
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	<b>I Ball Style36 Usb Mouse</b> 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

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 : 1700852019414			1 PCS				
	Batch : 1700852018383			1 PCS				
	Batch : 1700852014940			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)

<b>NEOTECH COMPUTERS</b> Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. VAT TIN: 27820346175V C ST TIN: 27820346175C Contact: 02226776318/9820827256 GSTIN/UIN: 27AKTPK1764G1ZU State Name: Maharashtra, Code: 27 Contact: 022-26776318,9820827256 E-Mail: neecomans@yahoo.co.in / neecomans@gmail.com	Invoice No. <b>17027</b>	Dated <b>7-Mar-2018</b>
	Mode/Terms of Payment <b>CHEQ</b>	
Terms of Delivery <b>KAJ</b>		
Buyer <b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>  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	<b>1 Ball Winner Usb Keyboard</b>	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 : 1700853021533			1 PCS				
	Batch : 1700853021530			1 PCS				
	Batch : 1700853021526			1 PCS				
	Batch : 1700853021525			1 PCS				
	Batch : 1700853021524			1 PCS				



continued ...

**NEOTECH COMPUTERS**  
 Shop 8, Suna Shopping Centre, J.P. Road  
 Next to Navrang Cinema,  
 Andheri (West), Mumbai - 400058.  
 MVAT TIN: 27620346175V  
 C.ST TIN: 27620346175C  
 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
	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
	<b>Total</b>			<b>175 PCS</b>				<b>₹ 5,73,750.00</b>

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  
State Name : Maharashtra, Code : 27  
Contact : 022-26776318,9820827256

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

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
<b>Total</b>	<b>4,86,230.24</b>		<b>43,760.73</b>		<b>43,760.73</b>	<b>87,521.46</b>

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

Recd. chg.

*[Handwritten Signature]*



for NEOTECH COMPUTERS

Authorised 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: 27820340  
 C-ST TIN: 278203481150  
 Contact: 0222677631 / 020827256  
 GSTIN/UIN: 27AKTPK1204G1ZU  
 State Name : Maharashtra, Code : 27  
 E-Mail : neocoman@neotech.co.in / neocoman@gmail.com

Invoice No. <b>9225</b>	Dated <b>21-Sep-2019</b>
Supplier's Ref.	Mode/Terms of Payment <b>ONLINE</b>
Other Reference(s)	

Terms of Delivery  
**SAN**

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

State Name : Maharashtra, Code : 27

Contact : 0222677632

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>1 Ball P4 Power Supply</b>	85044029	<b>32 PCS</b>	650.00	PCS	15.254 %	<b>17,627.20</b>
	Batch : 19001 : 67		1 PCS				
	Batch : 19001 : 64		1 PCS				
	Batch : 19001 : 76		1 PCS				
	Batch : 19001 : 80		1 PCS				
	Batch : 19001 : 975		1 PCS				
	Batch : 19001 : 78		1 PCS				
	Batch : 19002 : 979		1 PCS				
	Batch : 19002 : 974		1 PCS				
	Batch : 19001 : 72		1 PCS				
	Batch : 19001 : 7		1 PCS				
	Batch : 19001 : 71		1 PCS				
	Batch : 19001 : 73		1 PCS				
	Batch : 19001 : 19		1 PCS				
	Batch : 19001 : 16		1 PCS				
	Batch : 19001 : 17		1 PCS				
	Batch : 19001 : 18		1 PCS				
	Batch : 19001 : 15		1 PCS				
	Batch : 19001 : 14		1 PCS				
	Batch : 19001 : 13		1 PCS				
	Batch : 19001 : 10		1 PCS				
	Batch : 19001 : 11		1 PCS				

**PAID**  
 21 SEP 2019  
 BY: *Anil K. Paw*



continued ...



<b>NEOTECH COMPUTERS 2020</b> Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 276203461750 C.ST TIN: 276203461750 Contact: 02228776318/9820827250 GSTIN/UIN: 27AKTPK1704G1ZU State Name: Maharashtra, Code: 27 E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No.	Dated
	9225	21-Sep-2019
Buyer <b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>  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 : MM 9170382B3P00		1 PCS				
	Batch : MM 91703AF33P00		1 PCS				
	Batch : MM 917025FE3P00		1 PCS				
	Batch : MM 917032B93P00		1 PCS				
	Batch : MM 917025EERP00		1 PCS				
	Batch : MM 9170368D3P00		1 PCS				
	NEX 20/9						
							39,237.46

**PAID**  
21 SEP 2019  
B. V. Kulkarni



continued ...

TAX INVOICE(Page 3)

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

<b>NEOTECH COMPUTERS 2020</b> Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN: 27820346175V C. ST TIN : 27820346175C Contact: 0222677631 or 9820827258 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
	Terms of Delivery	Other Reference(s)
Buyer	SAN	
G.M. VEDAK INSTITUTE OF TECHNOLOGY		
State Name : Maharashtra, Code : 27		
Contact : 9820835732		

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
	<b>Total</b>		<b>38 PCS</b>				<b>₹ 46,300.00</b>

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
<b>Total</b>	<b>39,237.46</b>		<b>3,531.37</b>		<b>3,531.37</b>	<b>7,062.74</b>

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 & CONDITIONS\***

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

<b>NEOTECH COMPUTERS 2020</b> Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058. MVAT TIN : 2782034611SV C.ST TIN : 278203461750 Contact: 02226776314, 0820827256 GSTIN/UIN: 27AKTPK1254G1ZU 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
Buyer	Terms of Delivery	
<b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>	SAN	
State Name : Maharashtra, Code : 27		
Contact : 9930835732		

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

21 SEP 2019  
BY: *M. V. V. V.*



continued ...

**TAX INVOICE(Page 2)**

<b>NEOTECH COMPUTERS 2020</b> Shop 8, Sunil Shopping Centre, J.P. Road Next to Navrang Cinema, Andheri (West), Mumbai - 400058, MVAT TIN: 27820346175V C.ST TIN : 27820346175C Contact: 02226776314/0820827258 GSTIN/UIN: 27AKTPK1754G1ZU State Name : Maharashtra, Code : 27 E-Mail : neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No. <b>9223</b>	Dated <b>21-Sep-2019</b>
	Supplier's Ref.	Mode/Terms of Payment <b>ONLINE</b>
Buyer <b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>  State Name : Maharashtra, Code : 27         Contact : 9830835732	Terms of Delivery <b>SAN</b>	

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



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
<b>Total</b>			<b>5,510.61</b>		<b>5,510.61</b>	<b>11,021.22</b>

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

Company's PAN : <b>AKTPK1754G</b>	Date & Time : <b>21-Sep-2019 at 17:09</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. <b>*TERMES &amp; CONDITION*</b> 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 : <b>South Indian Bank</b> A/c No. : <b>0372073000000502</b> Branch & IFS Code : <b>Andheri Branch &amp; SIBL0000372</b> for NEOTECH COMPUTERS 2020  _____ Authorised Signatory



**TAX INVOICE**

<b>NEOTECH COMPUTERS 2020</b> 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 E-Mail: neocoman@yahoo.co.in / neocoman@gmail.com	Invoice No.	Dated
	9216	21-Sep-2019
	Supplier's Ref.	Mode/Terms of Payment Online Other Reference(s)
Buyer <b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>  State Name : Maharashtra, Code : 27        Contact : 9930835732	Terms of Delivery San	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MSI H310M PRO-VH MOTHERBOARD</b> 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	<b>2GB DDR3 1333 KINGSTON RAM</b> 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.  
**9216**

Dated  
**21-Sep-2019**  
Mode/Terms of Payment  
**Online**  
Other Reference(s)

Supplier's Ref.

Terms of Delivery  
**San**

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

State Name : Maharashtra, Code : 27

Contact : 9930835732

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	<b>500GB HDD Seagate Sata</b> Batch : 5VVAJN12 Batch : 9VVAK0LN Batch : 6VVKJQT Batch : 5VVBWY82 Batch : 5VV84YAZ Batch : 9VV8ZDIA Batch : 9VVBW88T Batch : 9VV8XR0R Batch : 6VVNCIE Batch : 5VVA816 Cla 20/9	84717020	<b>10 PCS</b> 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
					9 %		7,060.83
					9 %		7,060.83
	Less :						(-)-0.32
	<b>Total</b>		<b>40 PCS</b>				<b>₹ 92,575.00</b> E & O E

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

**21 SEP 2019**  
BY: *[Signature]*

Amount Chargeable (in words)

**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
<b>Total</b>	<b>78,453.66</b>		<b>7,060.83</b>		<b>7,060.83</b>	<b>14,121.66</b>

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

<b>NEOTECH COMPUTERS 2020</b> 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.	Dated
	9213	21-Sep-2019
	Supplier's Ref.	Mode/Terms of Payment
		Online
	Terms of Delivery	Other Reference(s)
Buyer	San	
<b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>		
State Name : Maharashtra, Code : 27		
Contact : 9930835732		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>MSI H310M PRO-VH MOTHERBOARD</b>	8473	<b>22 PCS</b>	4,500.00	PCS	15.254 %	<b>83,898.54</b>
	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  
 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: **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)
	<b>Total</b>		<b>22 PCS</b>				<b>₹ 99,000.00</b>

**PAID**  
 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
<b>Total</b>	<b>83,898.54</b>		<b>7,550.87</b>		<b>7,550.87</b>	<b>15,101.74</b>

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]  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



# TAX INVOICE

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

<b>NEOTECH COMPUTERS 2020</b> 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. <b>9209</b>	Dated <b>21-Sep-2019</b>
		Mode/Terms of Payment <b>Online</b>
	Supplier's Ref.	Other Reference(s)
Terms of Delivery <b>Bm</b>		
Buyer <b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>		
State Name : Maharashtra, Code : 27		
Contact : 9930835732		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>INTEL G5400 CPU</b> 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	<b>18 PCS</b> 1 PCS	5,275.00	PCS	15.254%	<b>80,466.30</b>

continued ...

21 SEP 2019  
 BY: *M. Lian*



**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
<b>Total</b>			<b>18 PCS</b>				<b>₹ 94,950.00</b>

**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
<b>Total</b>	<b>80,466.30</b>		<b>7,241.97</b>		<b>7,241.97</b>	<b>14,483.94</b>

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  
Authorized Signatory *[Signature]*

# 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. <b>9212</b>	Dated <b>21-Sep-2019</b>
Supplier's Ref.	Mode/Terms of Payment <b>Online</b>
Other Reference(s)	

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

Terms of Delivery  
**San**

State Name : Maharashtra, Code : 27

Contact : 9930835732

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>INTEL G5400 CPU</b> 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	<b>17 PCS</b> 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 %	<b>75,995.95</b>
	<b>Output CGST @ 9%</b>					9 %	<b>6,839.64</b>

  
 21 SEP 2019  
 BY: *[Signature]*



continued ...

**TAX INVOICE(Page 2)**

<b>NEOTECH COMPUTERS 2020</b> 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
	Supplier's Ref.	Mode/Terms of Payment
		Online
Buyer	Terms of Delivery	
<b>G.M. VEDAK INSTITUTE OF TECHNOLOGY</b>	San	
State Name : Maharashtra, Code : 27		
Contact : 9930835732		

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

21 SEP 2019  
BY: On hand

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

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
<b>Total</b>	<b>75,995.95</b>		<b>6,839.64</b>		<b>6,839.64</b>	<b>13,679.28</b>

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.

**\*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 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



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 : 02226776318/9820827268  
9820009998/8750935500  
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

Em

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 13:54  
(ORIGINAL FOR RECIPIENT)

**NEOTECH COMPUTERS**  
 SHOP NO.3, 47 - BHAGIRATHI BHUVAN, BESIDE NAVRANG  
 CINEMA OPP AXIS BANK J P ROAD  
 ANDHERI (W) MUMBAI 400058  
 VAT TIN : 27B20346175V  
 C. ST TIN : 27B20346175C  
 Contacts: 02226778318/9820827268  
 9820900868/8779893568  
 GSTIN/UIN: 27AKTPK1754G1ZU  
 State Name : Maharashtra, Code : 27  
 E-Mail : neocomen@yahoo.co.in / neocomen@gmail.com

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

Contact : 9930835732

Invoice No. **18665**

Dated **7-Mar-2020**

Mode/Terms of Payment  
**Online**

Supplier's Ref.

Other Reference(s)

Terms of Delivery  
**Bm**

SI 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

507 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  
ANDHERI (W) MUMBAI 400058  
MVAT TIN : 27820340175V  
C. ST TIN : 27820340175V  
Contact : 92226776318/9820827268  
9820900908/8778893568  
GSTIN/UIN : 27AKTPK1764G1ZU  
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 : 8930835732

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				
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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 OFF AXIS BANK J P ROAD  
ANDHERI (W) MUMBAI 400058  
MVAT TIN: 27820346175V  
C ST TIN : 27820346175C  
Contacts: 02226776318/9820827258  
9820009888/8779693668  
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 : 9930835732

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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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 6)

Printed on 7 Mar 2020 11:04  
(ORIGINAL FOR 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: 02226776318/9820827250  
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				

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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  
GST TIN : 27B20340175V  
C ST TIN : 27B20340175C  
Contact: 02226776310/9920827256  
9820900988/8779693508  
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

Brn

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	I BALL AXTON CABINET TWIN	84733099	20 PCS	2,000.00	PCS	15.254 %	33,898.40
							5,74,578.10
							51,712.03
							51,712.03
							(-12.16)
Less:							
Output CGST @ 9%							
Output SGST @ 9%							
Round Off							
			Total	140 PCS			₹ 6,78,000.00

Amount Chargeable (in words)

INR Six Lakh Seventy Eight Thousand Only

E & OE

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 & SIBL0000372

for NEOTECH COMPUTERS



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

# 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  
GSTIN : 27820348175C  
Contact: 92226776318/9820827268  
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	<b>INTEL I5-8400 CPU</b>	84733010	<b>20 PCS</b>	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						

**RAIGAD**  
07 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: 02226776318/9820827256  
 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
<b>Total</b>	<b>5,74,578.10</b>		<b>51,712.03</b>		<b>51,712.03</b>	<b>1,03,424.06</b>

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

