



Autonomous (2016-17)

Malad Kandivli Education Society's
NAGINDAS KHANDWALA COLLEGE
OF COMMERCE, ARTS & MANAGEMENT STUDIES
AND SHANTABEN NAGINDAS KHANDWALA COLLEGE OF SCIENCE

(Re-accredited (3rd cycle) by NAAC with 'A' Grade)
ISO 9001 : 2015 Certified

Educational Excellence Award By Indus Foundation, U.S.A.
IMC Ramkrishna Bajaj National Quality Commendation Certificate

Providing Purchase Bills for lecture capturing, composing equipment and software for editing. Refer Page No. 1 to 4.

Datta.

Prof. Dr. Moushumi Datta
I/c. Principal



2016-2017

Dataformatics

Tax Invoice Cum Challan

Original - Buyer's Copy

Dataformatics Consultancy Pvt . Ltd
 Shop 13, Guru Ashish Co-Op Hsg Society
 Plot No.35, Sec No 1E,
 Behiand Sudhagad Junior High School
 Kalamboli ,Navi Mumbai Tal:Panvel
 Dist: Raigad Maharashtra
 Buyer
 Nagindas Khandwala College of Commerce, Arts & Mgmt Studies(And Shantaben Nagindas Khandwala College of Science)
 Road No 1, Bhadran Nagar,
 Off Swami Vivekanand Road,
 Malad (West)

Invoice No.	Dated
KAM/16-17/391	13-Feb-2017
Delivery Note	Mode/Terms of Payment
	100% After Delivery
Supplier's Ref.	Other Reference(s)
1655	Do not deduct TDS as per notification attached
Buyer's Order No.	Dated
504	20-Jan-2017
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery
 All correspondence courier
 should be addressed
 to our dadar office

SI	Description of Goods	Quantity	Rate	per	Amount
	Creative Cloud For Team Adobe Creative Cloud All Apps (Service : Information Technology Software Service)	5 Nos.	19,000.00	Nos	95,000.00
	Output Service Tax MH-14%			14 %	13,300.00
	Output SB @0.5%			0.50 %	475.00
	Output KKC @ 0.50%			0.50 %	475.00
	Output Vat-MH-6%			6 %	5,700.00
	Total	5 Nos.			₹ 1,14,950.00

Amount Chargeable (in words)
 Indian Rupees One Lakh Fourteen Thousand Nine Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27430050200V
 Company's CST No. : 27430050200C
 Company's Service Tax No. : AAACD5398KST001
 Buyer's VAT TIN : NA
 Buyer's CST No. : NA
 Buyer's Service Tax No. : NA
 Company's PAN : AAACD5398K

Declaration
 "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 the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by 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 or shall be paid"



[Signature]

PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 064

for Dataformatics Consultancy Pvt. Ltd

[Signature]
 Authorised Signatory

Dataformatics Consultancy Pvt. Ltd.

9, Siddharudh, 75, Bhavani Shankar Road, Dadar (W), Mumbai - 400 028. INDIA


Tel: + 91 - 22 - 6623 9700 Fax: + 91 - 22 - 6623 9716 Email : sales@dataformatics.com www.dataformatics.com

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Dataformatics Consultancy Pvt. Ltd 9 Siddharudh Building 75 Bhawani Shankar Road Dadar West Mumbai - 400 028 022-66239700/66239705 Www.Dataformatics.Com CIN-U72300MH1996PTC095839 Fax- 022-2439580 GSTIN/UIN: 27AAACD5398K1Z7 State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com	Invoice No. MUM/17-18/669	Dated 5-Mar-2018
	Delivery Note	Mode/Terms of Payment 25 Days Against Delivery
Buyer Nagindas Khandwala College of Commerce, Arts & Mgmt Studies (And Shantaben Nagindas Khandwala College of Science) Road No 1, Bhadran Nagar, Off Swami Vivekanand Road, Malad (West) State Name : Maharashtra, Code : 27	Supplier's Ref. 2535	Other Reference(s) Do Not Dected TDS As Per Notification Attach
	Buyer's Order No. 525	Dated 8-Jan-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery All Correspondence Courier Should Be Addressed to Our Dadar Office		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Creative Cloud For Team Creative Cloud for Teams All Apps Renewal	9973	5 Nos.	19,422.00	Nos.	97,110.00
						CGST
						8,739.90
						SGST
						8,739.90
						Round Off to Rs.
						0.20
Total			5 Nos.			₹ 1,14,590.00

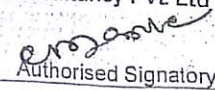

PRINCIPAL
 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 064

Amount Chargeable (in words) **Indian Rupees One Lakh Fourteen Thousand Five Hundred Ninety Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	97,110.00	9%	8,739.90	9%	8,739.90	17,479.80
Total	97,110.00		8,739.90		8,739.90	17,479.80


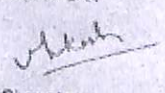
Tax Amount (in words) : **Indian Rupees Seventeen Thousand Four Hundred Seventy Nine and Eighty paise Only**

DECLARATION CERTIFICATE : We hereby certify that 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 us and that the Transaction of
 the sale covered by this invoice has been effected by us and it
 shall be accounted for in the turnover of sales while filing of return
 and the tax, if any, payable on the sale has been paid or shall
 be paid.

for Dataformatics Consultancy Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice
Dataformatics Consultancy Pvt. Ltd.

TAX INVOICE

M/s. TRAFIKBOX HARDWARE & SOFTWARE SOLUTIONS 35C, RAJNIGANDHA CHS LTD. RAM MANDIR ROAD, MUMBAI - 400104 Phone No. 9699115899 Email ID: sales.trafikbox@gmail.com		Invoice No: TB/18-19/0218	Date: 01-Sep-2018		
		Delivery Note:	Terms of Payment Within 60 Days		
Consignee: Nagindas Khandwala College of Commerce Arts & Management Studies PAN: AAATM1054C S.V. Road, Malad West, Mumbai 400064 Contact Person: Mrs. Kalpana Divekar Tel.: +91-9892236898		Supplier's Ref.	Other Reference(s)		
		Terms of Delivery: Cost - Delivery on Site			
Sr. No.	Details	Qty.	Rate	Per	Amount
1	Lenovo Tab Ideapad Duet 3 with Bluetooth Keyboard and Digital Pen, Graphite Grey (10.3 inch, 4 GB, 128 GB, Wi-Fi) HSN:8471	1.00	38,135.59	pc.	38,135.59
2	Lenovo Mirage Solo VR Headset and VR-Ready Photo and Video Camera Bundle with Daydream HSN:8471	2.00	33,889.83	pc.	67,779.66
3	Vinpok Clip for Vinpok Split / SmartPhone / IPAD HSN:8471	1.00	1,694.07	pc.	1,694.07
	1 Year Manufacturer's Warranty				1,07,609.32
	CGST @ 09.00 %		9.00%		9,684.84
	SGST @ 09.00 %		9.00%		9,684.84
Total		4			1,26,979.00
Amount Chargeable (in words): Rs. One Lakh Fifty Six Thousand Nine Hundred Seventy Eight Only.					
BANK DETAILS: Bank: INDIAN BANK A/c No. 8698082340 IFSC: IDIB003N017 GSTIN : 27AQZPD7189C1ZA					
Declaration: We declare that this invoice shows the actual price of the goods prescribed and that all particulars are true and correct. Octroi & Transportation is inclusive.					
					 For TRAFIKBOX  Authorized Signatory


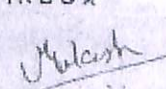
SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



PRINCIPAL

NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 064

TAX INVOICE

M/s. TRAFIKBOX HARDWARE & SOFTWARE SOLUTIONS 35C, RAJNIGANDHA CHS LTD. RAM MANDIR ROAD, MUMBAI - 400104 Phone No. 9699115899 Email ID: sales.trafikbox@gmail.com		Invoice No: TB/18-19/0231	Date: 29-Oct-2018		
		Delivery Note:	Terms of Payment Within 60 Days		
Consignee: Nagindas Khandwala College of Commerce Arts & Management Studies PAN: AAATM1054C S.V. Road, Malad West, Mumbai 400064 Contact Person: Mrs. Kapena Divekar Tel.: +91-9892236898		Supplier's Ref.:	Other Reference(s)		
		Terms of Delivery: Cost - Delivery on Site			
Sr. No.	Details	Qty.	Rate	Per	Amount
1	Oculus Go Standalone Virtual Reality Headset - 32GB HSN:8471	2.00	33,050.00	pc.	66,100.00
2	HEADBAND (FOR VADER ONLY) HSN:8471	1.00	50,846.61	pc.	50,846.61
3	Omni Ultimate (Power Bank / Charger) HSN:8471	1.00	25,422.88	pc.	25,422.88
1 Year Manufacturer's Warranty					1,42,369.49
CGST @ 09.00 %					12,813.25
SGST @ 09.00 %					12,813.25
Total		4			1,67,996.00
Amount Chargeable (In words): Rs. One Lakh Sixty Seven Thousand Nine Hundred Ninety Six Only.					
BANK DETAILS: Bank: INDIAN BANK A/c. No. 6693082340 IFSC: IDIB000N017 GSTIN: 27AQZPD7189C1ZA					
Declaration: We declare that this invoice shows the actual price of the goods prescribed and that all particulars are true and correct. Octroi & Transportation is inclusive.		For TRAFIKBOX  Authorised Signatory			
SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice					



PRINCIPAL

 NAGINDAS KHANDWALA COLLEGE OF COMMERCE
 ARTS & MANAGEMENT STUDIES AND SHANTABEN
 NAGINDAS KHANDWALA COLLEGE OF SCIENCE
 (AUTONOMOUS)
 MALAD (W), MUMBAI - 400 064