

**SHELL COMPUTERS**301, Dattani Trade Centre  
Chandavarkar Road

Borivali (W)

Mumbai 400092

PAN NO AAOFS6028C

Mail : shell\_computers@hotmail.com

Buyer

**M.P. VALIA COLLEGE OF COMMERCE**

Mumbai

PAN/IT No

**TAX-INVOICE**

Invoice No.

**0064**

Dated

**25-Aug-2022**

Mode/Terms of Payment

Terms of Delivery

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Crimping & Networking Charges					4,500.00

Total

**₹ 4,500.00**

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Only

**Declaration**

We hereby Certificate that my our registration certify under the Maharastra 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 cash memorandum 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 or shall be paid.

**Company's Bank Details**Bank Name : **STATE BANK OF INDIA**A/c No. : **1060078585**Branch & IFS Code : **Ganjawalla Apt Borivali (W) & SBIN0031433****for SHELL COMPUTERS**

Authorised Signatory

**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice

**TAX-INVOICE****SHELL COMPUTERS**

301, Dattani Trade Centre  
Chandavarkar Road  
Borivali (W)  
Mumbai 400092  
PAN NO AAOFS6028C  
E-Mail : shell\_computers@hotmail.com  
Buyer

**M.P.Valia College of Commerce**

Borivali (W)  
Mumbai 400-092  
PAN/IT No

Invoice No.

**0096**

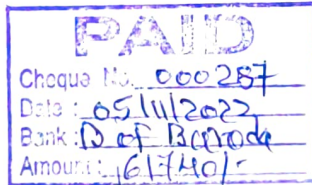
Dated

**2-Nov-2022**

Mode/Terms of Payment

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Installation Charges</b> For 12 Projectors and 12 Screen and 3 Mir Cabke					<b>63,000.00</b>
Total						<b>₹ 63,000.00</b>



Amount Chargeable (in words)

**Indian Rupees Sixty Three Thousand Only****E. & O E****Declaration**

I/we hereby Certificate that my our registration certify under the Maharastra 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 cash memorandum 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 or shall be paid.

**Company's Bank Details**

Bank Name : **STATE BANK OF INDIA**  
A/c No. : **61060078585**  
Branch & IFS Code : **Ganjawalla Apt Borivali (W) & SBIN0031433**  
**for SHELL COMPUTERS**

Authorised Signatory

**SUBJECT TO MUMBAI JURISDICTION**

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## TAX INVOICE

## DEEPAM INFOTECH

CCTV, Intercom, Computer systems, Laptop, Peripherals &amp; Maintenance

2, Janki Prasad CHS Ltd., J.S. Road, Off. G. D. Road, Dahisar

(West), Mumbai 400068.

Email ID :- deepamcomputer@gmail.com

Cont. No.:- +91- 9820909293 / 9833909394.

No. : 000152				Invoice Date : 01-11-2022				Challan No. :				Date. : 01-11-2022			
M K HIGH SCHOOL , FACTORY LANE,BORIVALI (W),MUMBAI 92.								Payment Terms : Order No. Transport Despatched From :							
STATE NAME : : MUMBAI								PAN No. : STATE CODE. :							
Sr.	Description	HSN CODE.	Qty	Unit	Rate					Amount					
1	ZEBRONICS / ZEBSTER 15.4 LED TFT SCREEN		30	Pcs	3,250.00					97,000.00					
2	DELL WIRED KEY BOARD & MOUSE		30	Pcs	700.00					21,000.00					
										1,18,000.00					
Total Amt. In Words : RUPEES ONE LAKH EIGHTEEN THOUSAND ONLY.										Grand Total	1,18,000.00				

E &amp; O.E.

- 1) Subject to Mumbai jurisdiction.
- 2) Warranty void if payment commitment failed, Bounced cheque is also failed commitment.
- 3) Goods once sold will not be taken back.
- 4) PHYSICAL OR BURNING PARTS are not covered in warranty.

We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here.

For DEEPAM INFOTECH



Authorised Signatory

# TAX-INVOICE

## SHELL COMPUTERS

301, Dattani Trade Centre  
Chandavarkar Road  
Borivali (W)  
Mumbai 400092  
PAN NO AAOFS6028C  
E-Mail : shell\_computers@hotmail.com  
Buyer

## M.P. VALIA COLLEGE OF COMMERCE

Mumbai  
PAN/IT No

Invoice No.

0101

Dated

2-Nov-2022

Mode/Terms of Payment

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Installation Charges 4 Smps and 2 Ram					4,400.00
2	Crimping & Networking Charges					14,000.00
Total						₹ 18,400.00

For 7th Computer Lab.

For Vikrambhai Shah

Authorised Signatory

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Four Hundred Only

E. & O.E

### Declaration

We hereby Certificate that my our registration certify under the Maharastra 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 cash memorandum 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 or shall be paid.

### Company's Bank Details

Bank Name : STATE BANK OF INDIA  
A/c No. : 61060078585  
Branch & IFS Code : Ganjawalla Apt Borivali (W) & SBIN0031433  
for SHELL COMPUTERS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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# SHELL COMPTech PVT. LTD.

**TOTAL IT SOLUTION, SECURITY SOLUTIONS**

301, DATTANI TRADE CENTRE, CHANDAVARKAR ROAD, BORIVALI (W), MUMBAI - 400 092  
TEL.: 28926824 • CELL : 98200 45073 / 74 • E-mail : prashant@shellcomptech.com / sameer@shellcomptech.com  
CIN : U51909MH2010PTC210978

## Tax Invoice

**SHELL COMPTech PVT. LTD.**

301, Dattani Trade Centre  
Chandavarkar Road  
Borivali (W)  
Mumbai - 400092  
GSTIN/UIN: 27AAPCS3607M1ZT  
State Name : Maharashtra, Code : 27  
Buyer

**M.P. Valia College of Commerce and Science**

Borivali (W)  
Mumbai 400092  
GSTIN/UIN : 27AAATT4354L2Z3  
PAN/IT No :  
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated

0324

14-Nov-2022

Mode/Terms of Payment

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cat 6 Cable	8544	18 %	1,830.00 NOS	23.00	NOS	5 %	39,985.50
2	Cable Laying Cahrges	9973	18 %	1,830.00 NOS	37.00	NOS	5 %	64,324.50
3	Ethernet Switch 16 Port Giga Dlink	85172690	18 %	2.00 NOS	6,000.00	NOS	5 %	11,400.00
4	Ethernet Switch 24 Port Giga Dlink	85172690	18 %	1.00 NOS	9,000.00	NOS	5 %	9,025.00
5	Ethernet Switch 8 Port Switch	85172690	18 %	1.00 NOS	950.00	NOS	5 %	902.50
6	RACK	84733099	18 %	1.00 NOS	3,250.00	NOS	5 %	3,037.50
								1,28,725.00
						CGST @ 9%	9 %	11,585.27
						SGST @ 9%	9 %	11,585.27
						ROUND OFF		(-)0.20
						Less :		

Total

3,665.00 NOS

₹ 1,51,895.26

E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty One Thousand Eight Hundred  
Ninety Five and Twenty Six paise Only

Company's VAT TIN : 27790833471V

Company's CST No. : 27790833471C

Declaration

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

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 61122534098

Branch & IFS Code : BORIVALI (W) & SBIN0031433

for SHELL COMPTech PVT. LTD.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

For Vikrambhai Shah

Authorised Signatory

Mr. Paresh Valia

Authorised Signatory

Authorised Signatory