



Vishnu Waman Thakur Charitable Trust's

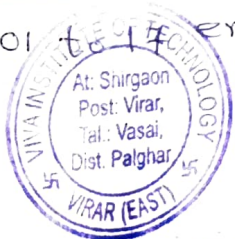
VIVA INSTITUTE OF TECHNOLOGY

Shirgaon, Virar (E), Taluka-Vasai, District-Palghar, 401305, Maharashtra
Telephone: 7770002544 website- www.viva-technology.org

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Pages 01 to 17 endorsed by the principal



[Signature]
PRINCIPAL
VIVA INSTITUTE OF TECHNOLOGY



Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF TECHNOLOGY

Shirgaon, Virar (E), Taluka-Vasai, District-Palghar, 401305, Maharashtra
Telephone: 7770002544 website- www.viva-technology.org

Bill number wise distribution of computers in various departments

Sr. No	Distributor	Bill Date	Bill No	QTY	Campus Distribution						
					Computer	EXTC	Elect	Civil	Mech	MCA	ADMIN
1	PNS Electronics	29/12/2015	1885	42				21	21		
2	IT HUB	1/2/2017	2016-17/ Jan 54	30	30						
3	PNS Electronics	23/9/2017	208	113	40	5	30				38
4	Om Sai Corporation	27/03/2018	GST0SG17184914	145	100	40					5
5	Om Sai Corporation	15/10/2019	GST0SG19203368	46	27			2	12 + 5		
6	Om Sai Corporation	15/10/2019	GST0SG19203368	60		16	33 + 8 =41				3
7	Crystal Technologies system Pvt Ltd	21/10/2022	CTSMU/22-23/1282	70						70	
8	Crystal Technologies system Pvt Ltd	18/01/2023	CTSMU/22-23/1834	47	2	2		22	21		
9	Crystal Technologies system Pvt Ltd	30/04/2023	CTSMU/23-24/0185	69	4	30		5	8		22
Total				622	203	93	71	50	67	70	68



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 Telephone: 7770002544 website- www.viva-technology.org

Lab wise distribution of computers in various departments

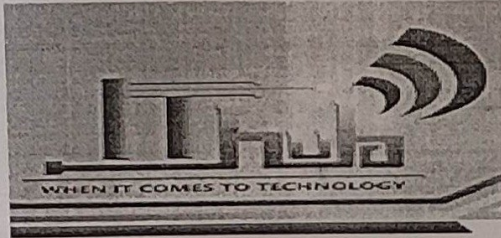
Computer distribution Lab wise			
Department	Lab Name	Location	No. of Computers
Computer Engineering	Database Management System Lab	A-302	27
	Data Structures & Algorithm Lab	A-303	30
	Software Engineering & Web Engineering Lab	A-304	27
	Networks Lab	A-305	27
	Project Lab	A-307	27
	Computer Programming Lab	A-308	27
	Operating System Lab	A-309	27
	Language Lab	A-310	27
		Total	219
Note	21 and 6 Computers have been transferred from Mechanical and Civil Departments in Language Lab (A-310)respectively		
Department	Lab Name	Location	No. of Computers
Electronics and Telecommunication Engineering	Microprocessor and Microcontroller Lab (EY antara lab)	A-201	8
	Signal Processing Lab	A-203	28
	Software Simulation Lab	A-204	28
	Hardware Workshop Lab	B-201	12
	Project Lab	B-202	12
		Total	88
Department	Lab Name	Location	No. of Computers
Electrical Engineering	Computer Lab 1	A-106	30
	Computer Lab 2	A-107	30
	Project Lab	A-109	8
		Total	68
Department	Lab Name	Location	No. of Computers
Civil Engineering	Project Lab	306	21
		Total	21



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Department	Lab Name	Location	No. of Computers
Mechanical Engineering	FE and Cad Cam Lab	302	21
	ME Project Lab	305	12
		Total	33
Department	Lab Name	Location	No. of Computers
MCA	Computer Lab 1	302	23
	Computer Lab 2	303	23
	Computer Lab 3	304	22
		Total	68
Department	Lab Name	Location	No. of Computers
Engineering	Library	B202 & B203	15
		Total	15



NO. 4034, Date: 10/01/2017

VIVA INSTITUTE OF TECHNOLOGY

Invoice

Date	January 2, 2017
Invoice #	2016-17/ Jan 5433
Customer ID	5433
Purchase Order #	280

Bill To:

Viva Institute of Technology
Virar (East)

Ship To (If Different):

Viva Institute of Technology
Virar (East)

Salesperson	Shipping Method	Shipping Terms	Payment Terms	Due Date	Delivery Date
Kiran	By Road		After Delivery		2-Jan-17

Item #	Description	Qty	Unit Price	Line Total
1	Intel I3 6th Generation Processor	30	7971.73	239,151.90
2	Gigabyte H110 Motherboard	30	3726.43	111,792.90
3	ADATA 8GB DDR4 Ram	30	3867.94	116,038.20
4	Circle Cabinet with SMPS	30	1556.61	46,698.30
5	Logitech Keyboard	30	401.00	12,030.00
6	Logitech Mouse	30	306.60	9,198.00
7	500 GB WD Hard Disk	30	3396.24	101,887.20
8	Dell 18.5" LED Monitor	30	4905.68	147,170.40

Special Notes and Declaration

Company's VAT TIN : 27570657925 v w e.f.13-5-2008
Company's PAN : AAHHK7383R

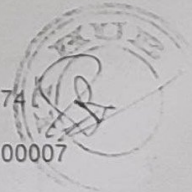
Goods once sold will not be taken back " I / we hereby certify that my / our registration certificate under the maharashtra value added tax act. 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by tax invoice effected by me/ us it shall be accounted for in the turnover of sales while of return and the due tax; if any payable on the sale has been paid or shall be paid"

Subtotal	Rs	783,966.90
VAT Rate	%	6.00
VAT	Rs	47,038.01
S&H	Rs	-
Discount	Rs	4.91
Total	Rs	831,000.00

Make all checks payable to IT Hub

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact kiran on 8482837174
383, Walkar House, Ground Floor Lamington Road, Grant Road (East), India, Maharashtra, 400007
Tel: Fax: E-mail: ithub_technology@rediffmail.com



Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

PNS ELECTRONICS (GST 17-18)

13, First Floor, Mirza Shopping Centre
Opp Railway Bridge, Virar East
Tal. Vasai, Dist. Palghar 401305
0250 2520206, 9225102597
Pnscomputech@yahoo.co.in
Gst in 27ADYPS0294F1ZX
GSTIN/UIN: 27ADYPS0294F1ZX
E-Mail : pnscomputech@yahoo.co.in

Buyer

Viva Institute of Technology

Virar (East)
Maharashtra, Code : 27

Invoice No.

208

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

23-Sep-2017

Mode/Terms of Payment

1 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

INWARD

No. 231 Date 18.10.17
VIVA INSTITUTE OF TECHNOLOGY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Cpu Intel Core I3 7th Gen	8473	113 nos	7,966.12	nos		9,00,171.56
2	Motherboard Gigabyte H110	8473	113 nos	3,813.57	nos		4,30,933.41
3	Ram Zion 4Gb Ddr 4	8473	73 nos	2,923.74	nos		2,13,433.02
4	Harddisk Seagate 500 Gb Imp	8471	113 nos	1,906.79	nos		2,15,467.27
5	Cabinet Vip With Smps	8473	113 nos	1,398.31	nos		1,58,009.03
6	Led 18.5" Acer	852852	113 nos	4,618.59	nos		5,21,900.67
7	Keyboard Logitech Combo Usb	8471	113 nos	733.05	nos		82,834.65
8	Ram Zion 8Gb Ddr 4	8473	40 nos	5,169.51	nos		2,06,780.40
							27,29,530.01
							Output Sgst
							Output Cgst
							2,45,657.70
							2,45,657.70

continued

SUBJECT TO VASAI JURISDICTION

This is a Computer Generated Invoice

OM SAI CORPORATION

TAX INVOICE

ORIGINAL FOR RECIPIENT

Your Technology Partner
 16, Crown, Near Bhor Ind. Estate, Western Express Highway
 Borivali (E), Mumbai - 400 066.
 Visit Us : www.omsaigroup.com
 PAN No.: ADRPK3203B T : 91 22 2870 3030/4040
 GSTIN/UIN: 27ADRPK3203B1ZX
 E-Mail : info@omsaigroup.com

Invoice No:
GSTOSG17184914

Dated:
27/03/2018

Delivery Note

Mode/Terms of Payment
 Payment 50% Advance With PO &
 Bal Against Delivery

Supplier's Ref:

Other Reference(s):
 Sagar Swargam

Bill To:
VIVA INSTITUTE OF TECHNOLOGY
 At. shirgaon Post. Virar East
 Tal. Vasai, Dist. Palghar-401305 Contact Person: Jaydeep
 Chavan 9890464257

Buyer's Order no.
 73

Dated
 07/03/2018

Despatch Document No.
 4914

Delivery Note Date

GSTIN ID:

Despatched through:-
 Delivery

Destination:-
 vasai

Ship To:
VIVA INSTITUTE OF TECHNOLOGY
 At. shirgaon Post. Virar East
 Tal. Vasai, Dist. Palghar-401305
 Contact Person: Jaydeep Chavan
 9890464257

Terms of Delivery:

INWARD

No. 408 Date 28/3/18

VIVA INSTITUTE OF TECHNOLOGY

GSTIN ID:

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo M710Q Tiny Desktop-10MQSCL300 Lenovo M710 Tiny Desktop 15-7th Gen i5GB RAM /500GB HDD DOS ,Keyboard/Mouse /Tiny Kit Mounting Bracket 3 Years Onsite Warranty SR NO. PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU8; PG017ZU9; PG017ZUA; PG017ZUB; PG017ZUC; PG017ZUD; PG017ZUE; PG017ZUF; PG017ZUG; PG017ZUH; PG017ZUJ; PG017ZUK; PG017ZUL; PG017ZUM; PG017ZUN; PG017ZUP; PG017ZUQ; PG017ZUR; PG017ZUS; PG017ZUT; PG017ZUU; PG017ZUV; PG017ZUW; PG017ZUX; PG017ZUY; PG017ZUZ; PG017ZV0; PG017ZV1; PG017ZV2; PG017ZV3; PG017ZV4; PG017ZV5; PG017ZV6; PG017ZV7; PG017ZV8; PG017ZV9; PG017ZVA; PG017ZVB; PG017ZVC; PG017ZVD; PG017ZVE; PG017ZVF; PG017ZVG; PG017ZVH; PG017ZVJ; PG017ZVK; PG017ZVL; PG017ZVM; PG017ZVN; PG017ZVP; PG017ZVQ; PG017ZVR; PG017ZVS; PG017ZVT; PG017ZVU; PG017ZVV; PG017ZVW; PG017ZVX; PG017ZVY; PG017ZVZ; PG017ZW0; PG017ZW1; PG017ZW2; PG017ZW3; PG017ZW4; PG017ZW5; PG017ZW6; PG017ZW7; PG017ZW8; PG017ZW9; PG017ZWA; PG017ZWB; PG017ZWC; PG017ZWD; PG017ZWE; PG017ZWF; PG017ZWG; PG017ZWH; PG017ZWJ; PG017ZWK; PG017ZWL; PG017ZWM; PG017ZWN; PG017ZWP; PG017ZWQ; PG017ZWR; PG017ZWS; PG017ZWT; PG017ZWU; PG017ZWV; PG017ZWW;	84715000	18 %	145	31,250.00	NOS	0	45,31,250.00

TAX INVOICE

ORIGINAL FOR RECIPIENT

OM SAI CORPORATION

Your Technology Partner
 16, Crown, Near Bor Ind. Estate, Western Express Highway
 Borivali (E), Mumbai - 400 066.
 Visit Us : www.omsaigroup.com
 PAN No. ADIPK3203B T : 91 22 2870 3030/4040
 GSTIN/UIN: 27ADRPK3203B1ZX
 E-Mail : info@omsaigroup.com

Invoice No:
GSTOSG17184914

Dated:
27/03/2018

Delivery Note

Mode/Terms of Payment
Payment 50% Advance With PO & Bal Against Delivery

Supplier's Ref:

Other Reference(s):
Sagar Swargam

Bill To:
VIVA INSTITUTE OF TECHNOLOGY
 At. shirgaon Post. Virar East
 Tal. Vasai, Dist. Palghar-401305 Contact Person: Jaydeep
 Chavan 9890464257

Buyer's Order no.
73

Dated
07/03/2018

Despatch Document No.
4914

Delivery Note Date

Despatched through:-
Delivery

Destination:-
vasai

Terms of Delivery:

GSTIN ID:

Ship To:
VIVA INSTITUTE OF TECHNOLOGY
 At. shirgaon Post. Virar East
 Tal. Vasai, Dist. Palghar-401305
 Contact Person: Jaydeep Chavan
 9890464257

GSTIN ID:

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
2	PG017ZXW; PG017ZWY; PG017ZWZ; PG017ZX0; PG017ZX1; PG017ZX2; PG017ZX3; PG017ZX4; PG017ZX5; PG017ZX6; PG017ZX7; PG017ZX8; PG017ZX9; PG017ZXA; PG017ZXB; PG017ZXC; PG017ZXD; PG017ZXE; PG017ZXF; PG017ZYG; PG017ZXH; PG017ZXJ; PG017ZXK; PG017ZXL; PG017ZXM; PG017ZXN; PG017ZXP; PG017ZXQ; PG017ZXR; PG017ZXS; PG017ZXT; PG017ZXU; PG017ZXV; PG017ZXW; PG017ZXX; PG017ZXY; PG017ZXZ; PG017ZY0; PG017ZY1; PG017ZY2; PG017ZY3; PG017ZY4; PG017ZY5; PG017ZY6; PG017ZY7; PG017ZY8; PG017ZY9; PG017ZYA; PG017ZYB; PG017ZYC 19.5TFT sr no- VKK60025; VKK60240; VKK60241; VKK60242; VKK60243; VKK60244; VKK60245; VKK60246; VKK60247; VKK60249; VKK60250; VKK60251; VKK60252; VKK60253; VKK60441; VKK60442; VKK60443; VKK60444; VKK60445; VKK60446; VKK60447; VKK60448; VKK60449; VKK60450; VKK60451; VKK60452; VKK63151; VKK73690; VKK73848; VKK74090; VKK74091; VKK74092; VKK74093; VKK74169; VKK74170; VKK74171; VKK74172; VKK74173; VKK74174; VKK74175; VKK74178; VKK74179; VKK74180; VKK74252; VKK74253; VKK74254; VKK74258; VKK74259; VKK74260; VKK74261; VKK74262; VKK74263; VKK74264; VKK74265; VKK74266; VKK74267; VKK74268; VKK74269; VKK74270; VKK74271;	85285100	18 %	145	0.01	Nos	0	1.45

TAX INVOICE

ORIGINAL FOR RECIPIENT

OM SAI CORPORATION

Your Technology Partner
16, Crown, Near Bhor Ind. Estate, Western Express Highway
Borivali (E), Mumbai - 400 066.
Visit Us : www.omsaigroup.com
PAN No.. ADRPK3203B T : 91 22 2870 3030/4040
GSTIN/UIN: 27ADRPK3203B1ZX
E-Mail : info@omsaigroup.com

Invoice No:
GSTOSG17184914

Dated:
27/03/2018

Delivery Note

Mode/Terms of Payment
Payment 50% Advance With PO & Bal Agaisnt Delivery

Supplier's Ref:

Other Reference(s):
Sagar Swargam

Bill To:
VIVA INSTITUTE OF TECHNOLOGY
At.shirgaon Post.Virar East
Tal.Vasai ,Dist.Palghar-401305 Contact Person:Jaydeep Chavan9890464257

Buyer's Order no.
73

Dated
07/03/2018

Despatch Document No.
4914

Delivery Note Date

Despatched through:-
Delivery

Destination:-
vasai

GSTIN ID:

Ship To:
VIVA INSTITUTE OF TECHNOLOGY
At.shirgaon Post.Virar East
Tal.Vasai ,Dist.Palghar-401305
Contact Person:Jaydeep Chavan
9890464257

Terms of Delivery:

GSTIN ID:

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	VKK74272; VKK74273; VKK74274; VKK74275; VKK74276; VKK74277; VKK74278; VKK74279; VKK74280; VKK74281; VKK74282; VKK74283; VKK74284; VKK74285; VKK74286; VKK74287; VKK74288; VKK74290; VKK74291; VKK74292; VKK74293; VKK74294; VKK74295; VKK74296; VKK74297; VKK74298; VKK74347; VKK74348; VKK74349; VKK74350; VKK74351; VKK74352; VKK74353; VKK54471; VKK59996; VKK59997; VKK59999; VKK60000; VKK60001; VKK60003; VKK60004; VKK60005; VKK60006; VKK60007; VKK60008; VKK60009; VKK60010; VKK60011; VKK60012; VKK60013; VKK60015; VKK60016; VKK60017; VKK60018; VKK60019; VKK60020; VKK60021; VKK60022; VKK60023; VKK60024; VKK74356; VKK74358; VKK74359; VKK74360; VKK74361; VKK74362; VKK74363; VKK74364; VKK74365; VKK74366; VKK74367; VKK74368; VKK74369; VKK74370; VKK74371; VKK74372; VKK74373; VKK74374; VKK74375; VKK74376; VKK74377; VKK76418; VKK76419; VKK76420; VKK79466							
				290				45,31,251.45

Amount in words: INR Fifty-Three Lacs Forty-Six Thousand Eight Hundred Seventy-Seven Only

CGST 4,07,812.63
SGST 4,07,812.63

HSN	...Taxable	IGST%	..IGST AMT	CGST%	..CGST AMT	SGST%	..SGST AMT
84715000	4531250.00	0.00	0.00	9.00	407812.50	9.00	407812.50
85285100	1.45	0.00	0.00	9.00	0.13	9.00	0.13
	4531251.45		0.00		407812.63		407812.63

Round Off: 0.29
Total Amt: 53,46,877.00

Bank Details:

Account Name : OM SAI CORPORATION
Bank Name : Central Bank of India
Bank Account No. : 1735531382
Branch Address : Bhayandar (East), Maharashtra - 401105
IFSC Code : CBIN0283244

For OM SAI CORPORATION



Authorised Signatory

Terms & Conditions

Declaration

Terms & condition

a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of GST to you, Please note.

This is a Computer Generated Invoice

TAX INVOICE

DUPLICATE FOR TRANSPORTER

OM SAI CORPORATION Your Technology Partner 16, Crown, Vasant Marvel, off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : www.Omsaigroup.Com PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : info@omsaigroup.com	Invoice No: GSTOSG19203368	Dated: 15/10/2019
	Delivery Note	Mode/Terms of Payment 100% against delivery
	Supplier's Ref:	Other Reference(s): Sagar Swargam
Bill To: Viva Institute of Technology Kumbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, Pin:- 401305. Jaydeep Chavan : 9890464257	Buyer's Order no. 44	Dated: 24.09.2019
	Despatch Document No. 3368	Delivery Note Date
	Despatched through:- Delivery	Destination:- Virar east
Ship To: Viva Institute of Technology Kumbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, Pin:- 401305. Jaydeep Chavan : 9890464257	Terms of Delivery:	
	GSTIN ID:	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo M720 Tiny Desktop - 10T8S52V00 i5 8th gen /4gb DDR4 ram/ 1tb HDD/No ODD/ NO OS/Keyboard /Mouse /3years +1 year onsite warranty by lenovo +1 year om sai comprehensive Warranty Serial No.PG01JHVK, PG01JHW0, PG01JHWR, PG01JHWZ, PG01JJ0Q, PG01JJ0W, PG01JJ11, PG01MRPP, PG01NE80, PG01NE81, PG01NE82, PG01NE84, PG01NE86, PG01NE89, PG01NE8B, PG01NE8C, PG01NE8D, PG01NE8F, PG01NE8G, PG01NE8L, PG01NE8N, PG01NE8P, PG01NE8Q, PG01NE8T, PG01NE8V, PG01NE8W, PG01NE8Y, PG01NE8Z, PG01NE91, PG01NE92, PG01NE93, PG01NE96, PG01NE9A, PG01NE9B, PG01NE9E, PG01NE9H, PG01NE9K, PG01NE9M, PG01NE9P, PG01NE9R, PG01NE9T, PG01NE9V, PG01NE9W, PG01NE9Y, PG01NE9Z, PG01NEA1, PG01NEA4, PG01NEA5, PG01NEA7, PG01NEA8, PG01NEA9, PG01NEAD, PG01NEAF, PG01NEAG, PG01NEAH, PG01NEAL, PG01NEAP, PG01NEAR, PG01NEAS, PG01NEAX	84715000	18%	60.00	34490.00	NOS		2069400.00
2	19.5TFT Serial No.VKV77008, VKW45913, VKW45944, VKW46026, VKW46104, VKW46299, VKW46305, VKW46306, VKW46308, VKW47045, VKW47615, VKW47619, VKW61167, VKX10731, VKX10965, VKX10981, VKX10990, VKX11084, VKX11093, VKX11098, VKX11100, VKX11105, VKX11288, VKX11420, VKX11445, VKX11465, VKX20518, VKX20525, VKX21002, VKX32863, VKX32877, VKX32964, VKX33239, VKX34124, VKX34139, VKX34150, VKX35397, VKX35404, VKX35412, VKX35913, VKX36737, VKX36759, VKX63220, VKX64059, VKX64094, VKX64096, VKX64142, VKX64509, VKX64511, VKX88841, VKX89534, VKY68139, VKY68226, VKY68239, VKY68240, VKY68258, VKY68814, VKY68906, VKY68908, VKY68916	85285100	18%	60.00	0.01	NOS		0.60
3	Lenovo 4GB DDR4 2400MHz SoDIMM Memory Serial No.8SSM30M49902G1PC97F0003, 8SSM30M49902G1PC97F0005, 8SSM30M49902G1PC97F0006, 8SSM30M49902G1PC97F0007, 8SSM30M49902G1PC97F0008, 8SSM30M49902G1PC97F0009, 8SSM30M49902G1PC97F000A, 8SSM30M49902G1PC97F000B, 8SSM30M49902G1PC97F000C, 8SSM30M49902G1PC97F000D, 8SSM30M49902G1PC97F000E, 8SSM30M49902G1PC97F000F, 8SSM30M49902G1PC97F000G, 8SSM30M49902G1PC97F000H, 8SSM30M49902G1PC97F000K, 8SSM30M49902G1PC97F000L, 8SSM30M49902G1PC97F000M, 8SSM30M49902G1PC97F000N, 8SSM30M49902G1PC97F000P, 8SSM30M49902G1PC97F000Q, 8SSM30M49902G1PC97F000R, 8SSM30M49902G1PC97F000S, 8SSM30M49902G1PC97F000T, 8SSM30M49902G1PC97F0039, 8SSM30M49902G1PC97F003A, 8SSM30M49902G1PC97F003B, 8SSM30M49902G1PC97F003E, 8SSM30M49902G1PC97F0045, 8SSM30M49902G1PC97F0046, 8SSM30M49902G1PC97F006B, 8SSM30M49902G1PC97F0074, 8SSM30M49902G1PC97F0075, 8SSM30M49902G1PC97F0076, 8SSM30M49902G1PC97F0079, 8SSM30M49902G1PC97F007E, 8SSM30M49902G1PC97F007N, 8SSM30M49902G1PC97F0085, 8SSM30M49902G1PC97F0086, 8SSM30M49902G1PC97F0087, 8SSM30M49902G1PC97F0088, 8SSM30M49902G1PC97F0089, 8SSM30M49902G1PC97F008A, 8SSM30M49902G1PC97F008B, 8SSM30M49902G1PC97F008C, 8SSM30M49902G1PC97F008D, 8SSM30M49902G1PC97F008E,	84733030	18%	60.00	0.01	NOS		0.60

TAX INVOICE

DUPLICATE FOR TRANSPORTER

OM SAI CORPORATION Your Technology Partner 16, Crown, Vasant Marvel, off. Western Express Highway, Borivali (East), Mumbai - 400 066. Visit Us : www.Omsaigroup.Com PAN No.. ADRPK3203B T : 91 22 2870 3030/4040 GSTIN/UIN: 27ADRPK3203B1ZX E-Mail : info@omsaigroup.com	Invoice No: GSTOSG19203368	Dated: 15/10/2019
	Delivery Note	Mode/Terms of Payment 100% against delivery
	Supplier's Ref:	Other Reference(s): Sagar Swargam
Bill To: Viva Institute of Technology Kumbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, Pin:- 401305. Jaydeep Chavan : 9890464257	Buyer's Order no. 44	Dated: 24.09.2019
	Despatch Document No. 3368	Delivery Note Date
	Despatched through:- Delivery	Destination:- Virar east
Ship To: Viva Institute of Technology Kumbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, Pin:- 401305. Jaydeep Chavan : 9890464257	Terms of Delivery:	
	GSTIN ID:	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
7	2GB DDR3 Galaxy GT 710 PASSIVE Nvidia Serial No. O197210114, O197210115, O197210116, O197210117, O197210118, O197210119, O197210244, O197210245, O197210246, O197210247, O197210248, O197210249, O197210250, O197210251, O197210252, O197210253, O197210254, O197210255, O197210256, O197210257, O197210258, O197210259, O197210260, O197210261, O197210262, O197210263, O197210264, O197210265, O197210266, O197210267, O197210268, O197210269, O197210270, O197210271, O197210272, O197210273, O197210274, O197210275, O197210276, O197210277, O197210278, O197210279, O197210280, O197210281, O197210282, O197210283	8517	18%	48.00	0.01	NOS		0.46
Total				364.00				3,701,942.58


Amount in words : INR FORTY THREE LAC SIXTY EIGHT THOUSAND TWO HUNDRED NINETY TWO ONLY.	CGST 333,174.82 SGST 333,174.82																																																																								
<table border="1"> <thead> <tr> <th>HSN</th> <th>Taxable</th> <th>IGST %</th> <th>IGST Amt</th> <th>CGST %</th> <th>CGST Amt</th> <th>SGST %</th> <th>SGST Amt</th> </tr> </thead> <tbody> <tr> <td>84715000</td> <td>2069400.00</td> <td>0.00</td> <td>0.00</td> <td>9.00</td> <td>186246.00</td> <td>9.00</td> <td>186246.00</td> </tr> <tr> <td>85285100</td> <td>0.60</td> <td>0.00</td> <td>0.00</td> <td>9.00</td> <td>0.05</td> <td>9.00</td> <td>0.05</td> </tr> <tr> <td>84733030</td> <td>0.60</td> <td>0.00</td> <td>0.00</td> <td>9.00</td> <td>0.05</td> <td>9.00</td> <td>0.05</td> </tr> <tr> <td>84715000</td> <td>1632540.00</td> <td>0.00</td> <td>0.00</td> <td>9.00</td> <td>146928.60</td> <td>9.00</td> <td>146928.60</td> </tr> <tr> <td>85285100</td> <td>0.46</td> <td>0.00</td> <td>0.00</td> <td>9.00</td> <td>0.04</td> <td>9.00</td> <td>0.04</td> </tr> <tr> <td>84733030</td> <td>0.46</td> <td>0.00</td> <td>0.00</td> <td>9.00</td> <td>0.04</td> <td>9.00</td> <td>0.04</td> </tr> <tr> <td>8517</td> <td>0.46</td> <td>0.00</td> <td>0.00</td> <td>9.00</td> <td>0.04</td> <td>9.00</td> <td>0.04</td> </tr> <tr> <td></td> <td>3701942.58</td> <td></td> <td>0.00</td> <td></td> <td>333174.82</td> <td></td> <td>333174.82</td> </tr> </tbody> </table>	HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	84715000	2069400.00	0.00	0.00	9.00	186246.00	9.00	186246.00	85285100	0.60	0.00	0.00	9.00	0.05	9.00	0.05	84733030	0.60	0.00	0.00	9.00	0.05	9.00	0.05	84715000	1632540.00	0.00	0.00	9.00	146928.60	9.00	146928.60	85285100	0.46	0.00	0.00	9.00	0.04	9.00	0.04	84733030	0.46	0.00	0.00	9.00	0.04	9.00	0.04	8517	0.46	0.00	0.00	9.00	0.04	9.00	0.04		3701942.58		0.00		333174.82		333174.82	Round Off: 0.22 Total Amt: 4,368,292.00
HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt																																																																		
84715000	2069400.00	0.00	0.00	9.00	186246.00	9.00	186246.00																																																																		
85285100	0.60	0.00	0.00	9.00	0.05	9.00	0.05																																																																		
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8517	0.46	0.00	0.00	9.00	0.04	9.00	0.04																																																																		
	3701942.58		0.00		333174.82		333174.82																																																																		




Handwritten signature and date: 20/10/19

Terms & Conditions Declaration a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.	Bank Details: Account Name : OM SAI CORPORATION Bank Name : Central Bank of India Bank Account No. : 1735531382 Branch Address : Bhayandar (East), Maharashtra - 401105 IFSC Code : CBIN0283244
	For OM SAI CORPORATION Authorised Signatory


Tax Invoice

 CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 E-Mail : accounts@ctindia.co.in	Invoice No. CTSMU/22-23/1282	Dated 21-Oct-22
	Delivery Note	Mode/Terms of Payment AFTER DELIVERY
Consignee (Ship to) Late Shri Vishnu Waman Thakur Charitable Trust VIVA INSTITUTE OF APPLIED ART, At. Post Shirgaon , Virar (East) , Dist, Palghar - 401305 State Name : Maharashtra, Code : 27	Buyer's Order No. VIVA/VIT/213	Dated 21-Oct-22
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Late Shri Vishnu Waman Thakur Charitable Trust VIVA INSTITUTE OF TECHNOLOGY, At. Post Shirgaon , Virar (East) , Dist, Palghar - 401305 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through	Destination
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Acer Veriton / MT Chassis / Intel H610 / Core i7 12700 / 512 SSD M.2 NVME / 32GB Memory / 19.5" Screen / USB Keyboard & Mouse / Free DOS / 5 Year Warranty OUTPUT CGST @ 9% OUTPUT SGST @ 9%	847130	70.000 Nos.	63,800.00	Nos.	44,66,000.00
					9 %	4,01,940.00
					9 %	4,01,940.00
Total			70.000 Nos.			Rs. 52,69,880.00

Amount Chargeable (in words) INR Fifty Two Lakh Sixty Nine Thousand Eight Hundred Eighty Only	E. & O.E
Remarks: VANDANA Company's PAN : AAGCC0894F	Company's Bank Details Bank Name : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0000267
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD  Prepared by _____ Verified by _____

Tax Invoice

 CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 E-Mail : accounts@ctindia.co.in	Invoice No. CTSMU/22-23/1834	Dated 18-Jan-23
	Delivery Note	Mode/Terms of Payment AFTER DELIVERY
Consignee (Ship to) Vishnu Waman Thakur Charitable Trust's VIVA INSTITUTE OF TECHNOLOGY, VIVA TECHNICAL CAMPUS , AT POST SHIRGAON , VIRAR EAST, DIST - PALGHAR, . . . State Name : Maharashtra, Code : 27	Buyer's Order No. VIVA/VIT/231/2022-23	Dated 28-Dec-22
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Vishnu Waman Thakur Charitable Trust's VIVA INSTITUTE OF TECHNOLOGY, VIVA TECHNICAL CAMPUS , AT POST SHIRGAON , VIRAR EAST, DIST - PALGHAR, . . . State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through	Destination
Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Work Station ACER ALTOS P10 F8 500 W-INTEL CORE I7 12700 (12C(8P+4E) 2.10GHz,4.90GHz , 25MB 65W 32GB DDR4-3200 ECC UDIMM M.2 512GB PCLE NVME / NVIDIA QUADRO T400 4GB DDR6/ ACER USB Std Keyboard / Acer USB Std Mouse / Monitor 19.5" Indian Power Cable / 5 Yr Warranty	84715000	47.000 Nos.	1,02,500.00	Nos.	48,17,500.00
	OUTPUT CGST @ 9%				9 %	4,33,575.00
	OUTPUT SGST @ 9%				9 %	4,33,575.00
Total			47.000 Nos.			Rs. 56,84,650.00

Amount Chargeable (in words) INR Fifty Six Lakh Eighty Four Thousand Six Hundred Fifty Only	E. & O.E
Remarks: VANDANA Company's PAN : AAGCC0894F	Company's Bank Details Bank Name : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0000267
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD  Prepared by _____ Verified by _____ Authorised Signatory
Customer's Seal and Signature	

Tax Invoice

<p>CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. CTSMU/23-24/0185</td> <td style="width: 50%;">Dated 30-Apr-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 15 Days</td> </tr> <tr> <td>Reference No. & Date. VIVA/VIT/252/2022-23 dt. 6-May-23</td> <td>Other References Vandana</td> </tr> <tr> <td>Buyer's Order No. VIVA/VIT/252/2022-23</td> <td>Dated 29-Apr-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. CTSMU/23-24/0185	Dated 30-Apr-23	Delivery Note	Mode/Terms of Payment 15 Days	Reference No. & Date. VIVA/VIT/252/2022-23 dt. 6-May-23	Other References Vandana	Buyer's Order No. VIVA/VIT/252/2022-23	Dated 29-Apr-23	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. CTSMU/23-24/0185	Dated 30-Apr-23														
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Buyer's Order No. VIVA/VIT/252/2022-23	Dated 29-Apr-23														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Consignee (Ship to) Vishnu Waman Thakur Charitable Trust's VIVA Institute of Technology Viva Technical Campus, At Post Shirgaon, Viva (East), Dist Palghar - 401305 State Name : Maharashtra, Code : 27															
Buyer (Bill to) Vishnu Waman Thakur Charitable Trust's VIVA Institute of Technology Viva Technical Campus, At Post Shirgaon, Viva (East), Dist Palghar - 401305 State Name : Maharashtra, Code : 27															

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Desktop <i>Acer Veriton /MT Chassis / Intel H610/ Corei5 12400 / 512 SSD M.2 NVME / 8 GB Memory /19.5" Screen/ USB Keybord & Mouse / Free DOS /5 Years Warranty</i>	69.000 Nos.	42,480.00	Nos.	29,31,120.00
	OUTPUT CGST @ 9%			9 %	2,63,800.80
	OUTPUT SGST @ 9%			9 %	2,63,800.80
	Buy Back Charges				(-)1,03,500.00
	Round Off (Sales)				0.40
	Total	69.000 Nos.			Rs. 33,55,222.00

Amount Chargeable (in words)	E. & O.E
INR Thirty Three Lakh Fifty Five Thousand Two Hundred Twenty Two Only Company's PAN : AAGCC0894F	Company's Bank Details A/c Holder's Name : CRYSTAL TECHNOLOGIES SYSTEM PVT.LTD. Bank Name : ICICI BANK NO.026705002189 A/c No. : 026705002189 Branch & IFS Code : Thakur Village & ICIC0000267 SWIFT Code :
Declaration The MSME Act, 2006 specifies a 45-day credit period for the recipient of any goods or services to pay the MSME supplier. For any delayed payment, the rate of interest would be three times the bank rate notified by the Reserve Bank of India.	for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD  Authorized Signatory

This is a Computer Generated Invoice