

## Vishnu Waman Thakur Charitable Trust's VIVA INSTITUTE OF TECHNOLOGY

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

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VIVA INSTITUTE OF TECHNOLOGY

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**VIVA INSTITUTE OF TECHNOLOGY** 

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## Bill number wise distribution of computers in various departments

| Sr. Distributor Bill Date Bill No QTY Campus Distribution |  |            |                  | OTV |          |      | Camp          | us Dist | ribution | ı   |       |  |
|---|--|------------|------------------|-----|----------|------|---------------|---------|----------|-----|-------|--|
| No  | Distributor                            | Bill Date  | БШ №0            | QIY | 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<br>=41 |         |          |     | 3     |  |
| 7   | Crystal Technologies<br>system Pvt Ltd | 21/10/2022 | CTSMU/22-23/1282 | 70  |          |      |               |         |          | 70  |       |  |
| 8   | Crystal Technologies<br>system Pvt Ltd | 18/01/2023 | CTSMU/22-23/1834 | 47  | 2        | 2    |               | 22      | 21       |     |       |  |
| 9   | Crystal Technologies<br>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    |  |



## VIVA INSTITUTE OF TECHNOLOGY

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Students computer allotment department wise including interdepartmental transfers & scraps

|                | PC             | to be added                          | PC to                              | be subtra            | cted     |       |                       |           |
|----------------|----------------|--------------------------------------|------------------------------------|----------------------|----------|-------|-----------------------|-----------|
| Department     | As per<br>bill | Recived from<br>other<br>deparrtment | PC Transferred to other department | Transfer<br>to staff | Scrapped | R&D   | PC available for stud | lents     |
| Computer       | 203            | 27( <mark>21Mech</mark><br>+ 6civil) | 0                                  | 7                    | 4        | 0     | (203+27-7-4) =<br>219 | 219       |
| EXTC           | 93             | 3 Civil                              | 0                                  | 8                    | 0        | 0     | (93+3-8) = 88         | <b>88</b> |
| Electrical     | 71             |                                      | 0                                  | 3                    | 0        |       | (71-3) = 68           | 68        |
| Civil          | 50             | 0                                    | 6(Comp)+<br>3(EXTC)=09             | 8                    | 6        | 6     | (50-9-8-6-6)=21       | 21        |
| Mechanic<br>al | 67             | 0                                    | 21 to Comp                         | 13                   | 0        | 0     | (67-21-13)=33         | 33        |
| MCA            | 70             | 0                                    | 0                                  | 2                    | 0        | 0     | (70-2)=68             | <b>68</b> |
| Library        | 0              | 17 Admin<br>office                   | 0                                  | 2                    |          | 0     | (17-2)=15             | 15        |
| Admin          | 68             | 0                                    | 17 to library                      | 30                   | 21       | 0     | (68-17-30-21)=0       | 0         |
|                | 622            | 47                                   | 47                                 | 73                   | 31       | 6     | 110                   | 512       |
|                |                |                                      |                                    |                      |          |       |                       |           |
|                |                |                                      |                                    | Note :-              | 622-11   | 0 = 5 | 12                    |           |
|                |                |                                      |                                    |                      |          |       |                       |           |



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## Lab wise distribution of computers in various departments

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



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

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| asai, Dist Palghar   | Cup  | olier's Ref.     |                      | Oth     | er Refer       | ence(s)  |
|  | Sup  |                  |                      |         |                |  |
| Phscomputech@yahoo.co.in   | Buy  | er's Order No.   |                      | Date    | ed             |  |
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| Institute of Technology  | Des  | patch Docume     | nt No.               | Date    | ed             |  |
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| No. 3167 Date 6/01/2016  |  |                  |                      |         |                |  |
| VIVA INSTITUTE OF TECHNOLOGY   |  |                  |                      |         |                |  |
|  |  |                  |                      |         |                |  |
| Description of Goods   |  | Quantity         | Rate                 | per     | Disc. %        | Amount   |
|  |  | optine search    | 8 000 00             | 000     | 4.762 %        | 3,55,999.6   |
| Intel Core 13  | 10-10<br>10-10   | 42 nos           | 8,900.00<br>3,300.00 |         | 4.762 %        | 1,31,999.8   |
| erboard Gigabyte H81   |  | 42 nos<br>42 nos | 2,700.00             |         | 4.762 %        | 1,07,999.8   |
| Zion 8 Gb Ddr3   |  | 42 nos           | 3,200.00             |         | 4.762 %        | 1,27,999.8   |
| Disk Seagate Imp500  |  | 42 nos           | 5,550.00             |         | 4.762 %        | 2,21,999.7   |
| Dell 18.5"   |  | 42 nos           | 1.700.00             |         | 4.762 %        | 67,999.9   |
| net Vip<br>poard Logitech Combo  | -  | 42 nos           | 850.00               | nos     | 4.762 %        | 33,999.9   |
| Graphics Nvidia 610  |  | 42 nos           | 3,200.00             |         | 4.762 %        | 1,27,999.8   |
|  |  |                  |                      | -       |                | 11,75,998.8  |
| E .  | taut Vat @ E%  |                  | 5                    | %       |                | 58,799.9   |
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| SIT  | Rouna-On   |                  |                      |         |                | -  |
| <u>Ell</u>   | Rouna-On   |                  |                      |         | - <sup>-</sup> |  |
| ET C.  | Round-On   | 336 nos          | ,<br>                |         |                | 12,34,800.0  |
| nt Chargeable (in words)   |  |                  |                      |         |                |  |
| <u>sli</u>   | Total  | 336 nos          |                      | <br>    |                |  |
| nt Chargeable (in words)   | Total  | 336 nos          |                      |         |                |  |
| nt Chargeable (in words)   | Total  | 336 nos          |                      |         |                |  |
| nt Chargeable (in words)   | Total  | 336 nos          |                      |         |                |  |
| nt Chargeable (in words)   | Total  | 336 nos          |                      |         |                |  |
| nt Chargeable (in words)   | Total  | 336 nos          |                      |         |                |  |
| nt Chargeable (in words)   | Total  | 336 nos          |                      |         |                |  |
| nt Chargeable (in words)<br>welve Lakh Thirty Four Thousand Eight<br>pany's VAT TIN : 27410325691 v we<br>pany's CST No. : 27410325691 c we  | Total<br>Hundred<br>of 1.4.6   | 336 nos          |                      |         |                |  |
| nt Chargeable (in words)<br>welve Lakh Thirty Four Thousand Eight<br>hany's VAT TIN : 27410325691 v we<br>hany's CST No. : 27410325691 c we<br>ration  | Total<br>Hundred<br>9f 1.4.6<br>9f 1.4.6   | 336 nos          |                      |         | š.,            |  |
| nt Chargeable (in words)<br>welve Lakh Thirty Four Thousand Eight<br>any's VAT TIN : 27410325691 v we<br>any's CST No. : 27410325691 c we<br>ration<br>areby certify that our registration certificate   | Total<br>Hundred<br>of 1.4.6<br>of 1.4.6<br>under the  | 336 nos          |                      |         |                | E. & O.  |
| nt Chargeable (in words)<br>welve Lakh Thirty Four Thousand Eight<br>bany's VAT TIN : 27410325691 v we<br>bany's CST No. : 27410325691 c we<br>ration<br>Preby certify that our registration certificate<br>irashtra value added tax 2002 is in force on<br>the sale of the goods specified in this tax  | Total<br>Hundred<br>of 1.4.6<br>of 1.4.6<br>under the<br>n the date on<br>invoice is   | 336 nos          |                      |         | 13 ELE         |  |
| nt Chargeable (in words)<br>welve Lakh Thirty Four Thousand Eight<br>any's VAT TIN : 27410325691 v we<br>bany's CST No. : 27410325691 c we<br>ration<br>areby certify that our registration certificate<br>irashtra value added tax 2002 is in force on<br>the sale of the goods specified in this tax<br>by us and the transaction of the sale cover  | Total<br>Hundred<br>ef 1.4.6<br>ef 1.4.6<br>under the<br>n the date on<br>invoice is<br>ered py this   | 336 nos          | for                  | PIL PIL |                | E. & O.  |
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| nt Chargeable (in words)<br>welve Lakh Thirty Four Thousand Eight<br>any's VAT TIN : 27410325691 v we<br>bany's CST No. : 27410325691 c we<br>ration<br>areby certify that our registration certificate<br>irashtra value added tax 2002 is in force on<br>the sale of the goods specified in this tax<br>by us and the transaction of the sale cover  | Total<br>Hundred<br>Hundred<br>ef 1.4.6<br>ef 1.4.6<br>under the<br>n the date on<br>invoice is<br>ered by this<br>be<br>UTA the<br>bot returnand                | 336 nos          | for-                 | PINS    | LEGTR          | E. & O.<br>CTRONICS<br>DNICS (Year 15-1                          |
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# WHEN IT COMES TO TECHNOLOGY

## No 21032, Car 10/01/2013. VIVA INSTITUTE OF TECHY

| TUTE (Profective) STUT | January 2, 2017       |
|------------------------|-----------------------|
| Invoice #              | 2016-1// Jan 54       |
| Customer ID            | 5433                  |
| Purchase Ord           | A 2012                |
|                        | ्राज्य स्थित<br>होइ.स |

#### Ship To (If Different):

Invoice

Viva Institute of Technology

Virar (East)#

Viva Institute of Technology

Virar (East)

Bill To:

| Salesp | erson      | Shipping Method           | Shipping Terms | Payment Terms          |        | Due Date   | De       | elivery Date |
|--------|------------|---------------------------|----------------|------------------------|--------|--|----------|--------------|
| Kir    | an         | By Road                   | After Delivery |                        |        | and and a second se | 2-Jan-17 |              |
| Item # | Descrip    | otion                     |                |                        | Qty    | Unit Price   | 1        | _ine Total   |
| 1      | Intel 13   | 6th Generation Proc       | cessor         |                        | 30     | 7971.73  |          | 239,151.9    |
| 2      | Gigaby     | te H110 Motherboar        | rd             |                        | 30     | 3726.43  |          | 111,792.9    |
| 3      |            | A 8GB DDR4 Ram            |                |                        | 30     | 3867.94  |          | 116,038.2    |
| 4      | Circle     | Cabinet with SMPS         |                |                        | 30     | 1556.61  |          | 46,698.3     |
| 5      | Logited    | ch Keyboard               |                |                        | 30     | 401.00   |          | 12,030.0     |
| 6      |            | ch Mouse                  |                |                        | 30     | 306.60   |          | 9,198.0      |
| 7      |            | 3 WD Hard Disk            |                |                        | 30     | 3396.24  |          | 101,887.2    |
| 8      | Dell 18    | 3.5" LED Monitor          |                |                        | 30     | 4905.68  |          | 147,170.4    |
|        |            |                           |                |                        |        |  |          |              |
|        |            |                           |                |                        |        |  |          |              |
|        |            |                           |                |                        |        |  | 1 martin |              |
|        |            |                           |                | A.                     |        |  |          |              |
|        |            |                           |                |                        |        |  |          |              |
| Specia | Notes ar   | nd Declaration            | -              |                        | 10 010 | Subtotal   | Rs       | 783,966.9    |
|        |            | 7570657925 v w.e.f.13-5-2 | 2008           | The second stand state |        | VAT Rate   | %        | 6.0          |
|        | PAN : AAHH |                           |                |                        |        | VAT  | Rs       | 47,038.0     |

Goods once sold will not be taken back " I / we hereby certify that my / our ragistration 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 convered 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"

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

4.91

831,000.00

Rs

Rs

Rs

S&H

Total

Discount

| 1  | Tax Inv  | oice Cun   | n Challan  |  | (ORIGINAL FO                           | DR RECIPIENT)   |
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| Op   | First Floor, Mirza Shopping Centre<br>p Railway Bridge, Virar East   | 20   | and and and and of the of the start  | 170,   | 23-Sep-201                             | 7   |
| 131  | . Vasal, Dist. Palghar 401305<br>50 2520206, 9225102597  | De   | livery Note  |  | Mode/Terms                             |   |
| Phs  | scomputech@vahoo.Co in   | <u>.</u>   |  |  | 1 Days                                 |   |
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| E-N<br>Buy   | Aail : pnscomputech@yahoo.co.in<br>/er   | Bu   | yer's Order No   |  | Dated                                  |   |
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| Į.   | No. 2.3.1. Date 18.).1.9.1.7.<br>VIVA INSTITUTE OF TECHNOLOGY  |  |  |  |  |   |
| SI<br>No.  | Description of Goods   | HSN/SAC  | Quantity   | Rate   | per Disc %                             | Amount  |
| SI<br>No.  | Description of Goods<br>Cpu Intel Core 13<br>7th Gen   | HSN/SAC<br>8473  | Quantilty<br>113 nos   | Rate<br>7,966.12   |  | Amount<br>9,00,171.56   |
| SI<br>No.  | VIVA INSTITUTE OF TECHNOLOGY<br>Description of Goods<br>Cpu Intel Core I3<br>7th Gen<br>Motherboard Gigabyte H110  | +  | 113 nos  | 7,966.12   | nos                                    | 9,00,171.56   |
| SI<br>10.<br>2 I<br>3 F  | Description of Goods<br>Cpu Intel Core I3<br>7th Gen<br>Motherboard Gigabyte H110<br>Ram Zion 4Gb Ddr 4  | 8473   |  |  | nos                                    | 9,00,171.5(<br>4,30,933.4   |
| SI<br>No.<br>2 I<br>3 F<br>4 F                                       | Description of Goods<br>Cpu Intel Core I3<br>7th Gen<br>Motherboard Gigabyte H110<br>Ram Zion 4Gb Ddr 4<br>Harddisk Seagate 500 Gb Imp   | 8473<br>8473   | 113 nos  | 7,966.12<br>3,813.57<br>2,923.74   | nos                                    | 9,00,171.5(<br>4,30,933.4<br>2,13,433.0;  |
| SI<br>No.<br>2 I<br>3 F<br>4 F                                       | Description of Goods<br>Cpu Intel Core I3<br>7th Gen<br>Motherboard Gigabyte H110<br>Ram Zion 4Gb Ddr 4<br>Harddisk Seagate 500 Gb Imp<br>Cabinet Vip  | 8473<br>8473<br>8473   | 113 nos<br>113 nos<br>73 nos   | 7,966.12<br>3,813.57<br>2,923.74   | nos<br>nos<br>nos<br>nos               | 9,00,171.56<br>4,30,933.44<br>2,13,433.02<br>2,15,467.23  |
| SI<br>No.<br>2   1<br>3   1<br>4   1<br>5 (                          | VIVA INSTITUTE OF TECHNOLOGY<br>Description of Goods<br>Cpu Intel Core I3<br>7th Gen<br>Motherboard Gigabyte H110<br>Ram Zion 4Gb Ddr 4<br>Harddisk Seagate 500 Gb Imp<br>Cabinet Vip<br>With Smps   | 8473<br>8473<br>8473<br>8471<br>8473                           | 113 nos<br>113 nos<br>73 nos<br>113 nos<br>113 nos   | 7,966.12<br>3,813.57<br>2,923.74<br>1,906.79<br>1,398.31                       | nos<br>nos<br>nos<br>nos               | 9,00,171.56<br>4,30,933.47<br>2,13,433.02   |
| SI<br>No.<br>2 1<br>3 1<br>4 1<br>5 (<br>3 L                         | VIVA INSTITUTE OF TECHNOLOGY<br>Description of Goods<br>Cpu Intel Core I3<br>7th Gen<br>Motherboard Gigabyte H110<br>Ram Zion 4Gb Ddr 4<br>Harddisk Seagate 500 Gb Imp<br>Cabinet Vip<br>With Smps<br>Led 18.5'' Acer                                  | 8473<br>8473<br>8473<br>8471<br>8473<br>852852                 | 113 nos           113 nos           73 nos           113 nos           113 nos           113 nos           113 nos           113 nos   | 7,966.12<br>3,813.57<br>2,923.74<br>1,906.79<br>1,398.31<br>4,618.59           | nos<br>nos<br>nos<br>nos<br>nos        | 9,00,171.5(<br>4,30,933.4<br>2,13,433.0)<br>2,15,467.2<br>1,58,009.0                                |
| SI<br>No.<br>2 I I<br>3 I I<br>4 I I<br>5 (<br>5 L<br>7 I            | VIVA INSTITUTE OF TECHNOLOGY<br>Description of Goods<br>Cpu Intel Core I3<br>7th Gen<br>Motherboard Gigabyte H110<br>Ram Zion 4Gb Ddr 4<br>Harddisk Seagate 500 Gb Imp<br>Cabinet Vip<br>With Smps<br>Led 18.5" Acer<br>Keyboard Logitech Combo<br>Usb | 8473<br>8473<br>8473<br>8471<br>8473                           | 113 nos<br>113 nos<br>73 nos<br>113 nos<br>113 nos   | 7,966.12<br>3,813.57<br>2,923.74<br>1,906.79<br>1,398.31                       | nos<br>nos<br>nos<br>nos<br>nos        | 9,00,171.56<br>4,30,933.4<br>2,13,433.0<br>2,15,467.2<br>1,58,009.0<br>5,21,900.6                   |
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| 60              | Technology Partner   | TAX IN  |                  |            |                   | ORICH            |            |                     |
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| Bori            | vali (E) Nor Ind. Estate West  |         | Invoice No       | ):         | -                 | Dated:           | VAL FOR    | RECIPIENT           |
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|                 | ail : info@omsaigroup.com  |         | Sugali           |            |                   | 1 aymen          | nr 50% Ad. |                     |
| Bill            | To:  |         | Supplier's       | Ref:       |                   |                  | Reference  | erv                 |
| IV              | A INSTITUTE OF TECHNIC   |         | Puwerds 0        |            |                   | Sagar S          | Swargam    | ,5),                |
| al.             | shirgaon Post.Virar East   |         | Buyer's Or<br>73 | rder no.   |                   | Dated            |            |                     |
| Ch              | Vasai ,Dist.Palghar-401305Contact Person:Jaydeer<br>avan9890464257   | D       |                  |            |                   | 07/03/2          | 2018       |                     |
|                 |  |         | Despatch<br>4914 | Documer    | nt No.            | Deliver          | y Note Da  | ite                 |
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|                 | A INSTITUTE OF TECHNOLOGY  |         | Terms of D       | )eliver.   |                   |                  |            |                     |
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| GS              | TIN ID: VIVA INSTITUTE OF TEC  | CHNOLOG | Y                |            |                   |                  |            |                     |
| Sr              | TIN ID: VIVA INSTITUTE OF TEC  | CHNOLOG | Y].              |            |                   |                  | I          |                     |
| sr<br>No.       | TIN ID: VIVA INSTITUTE OF TEC  | CHNOLOG | GST Rate         | Qty        | Rate              | Per              | Discount   | Amount              |
| ir<br>No.       | Description of Goods   | CHNOLOG | Y].              | Qty<br>145 |                   |                  |            |                     |
| sr<br>No.       | TIN ID:  VIVA INSTITUTE OF TEC  Description of Goods  Lenovo M710Q Tiny Desktop-10MQSCL300 Lenovo M710 Tiny Desktop IS-7th Gen 3GB RAM /SOOGB HDD DOS ,Keyboard/Mouse /Tiny Kit Mountie E  | HNOLOG  | GST Rate         |            | Rate<br>31,250.00 |                  | Discount   |                     |
| sr<br>No.       | TIN ID:<br>Description of Goods<br>Lenovo M710Q Tiny Desktop-10MQSCL300<br>Lenovo M710 Tiny Desktop<br>I5-7th Gen 3GB RAM /500GB HDD<br>DOS ,Keyboard/Mouse /Tiny Kit Mounting Bracket<br>3 Years Onsite Warranty<br>SR NO.  | HNOLOG  | GST Rate         |            |                   |                  |            |                     |
| GS<br>Sr<br>No. | TIN ID:<br>Description of Goods<br>Lenovo M710Q Tiny Desktop-10MQSCL300<br>Lenovo M710 Tiny Desktop<br>IS-7th Gen ::GB RAM /500GB HDD<br>DOS ,Keyboard/Mouse /Tiny Kit Mounting Bracket<br>3 Years Onsite Warranty<br>SR NO.<br>PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU8;<br>PG017ZU9; PG017ZU4: PG017ZU6; PG017ZU7; PG017ZU8;   | HNOLOG  | GST Rate         |            |                   |                  |            |                     |
| sr<br>No.       | TIN ID:<br>Description of Goods<br>Lenovo M710Q Tiny Desktop-10MQSCL300<br>Lenovo M710 Tiny Desktop<br>I5-7th Gen ::GB RAM /500GB HDD<br>DOS ,Keyboard/Mouse /Tiny Kit Mounting Bracket<br>3 Years Onsite Warranty<br>SR NO.<br>PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU8;<br>PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU0;<br>PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU0;<br>PG017ZU4; PG017ZU4; PG017ZU6; PG017ZU4; PG017ZU0;<br>PG017ZU4; PG017ZU4; PG017ZU6; PG017ZU4; PG017ZU4;<br>PG017ZU4; PG017ZU4; PG017ZU4; PG017ZU4; PG017ZU4; PG017ZU4;<br>PG017ZU4; PG017ZU4; PG017ZU4   | HNOLOG  | GST Rate         |            |                   |                  |            |                     |
| sr<br>No.       | TIN ID:<br>Description of Goods<br>Lenovo M710Q Tiny Desktop-10MQSCL300<br>Lenovo M710 Tiny Desktop<br>15-7th Gen ::GB RAM /500GB HDD<br>DOS ,Keyboard/Mouse /Tiny Kit Mounting Bracket<br>3 Years Onsite Warranty<br>SR NO.<br>PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU8;<br>PG017ZU9; PG017ZU4; PG017ZU6; PG017ZU7; PG017ZU8;<br>PG017ZU9; PG017ZU4; PG017ZU6; PG017ZU7; PG017ZU9;<br>PG017ZU4; PG017ZUF; PG017ZU6; PG017ZU7; PG017ZU9;<br>PG017ZU9; PG017ZU4; PG017ZU6; PG017ZU7; PG017ZU9;<br>PG017ZU6; PG017ZU8; PG017ZU8; PG017ZU9; PG017ZU9;<br>PG017ZU9; PG017ZU8; PG017ZU6; PG017ZU9; PG017ZU9;<br>PG017ZU9; PG017ZU8; PG017ZU8; PG017ZU8; PG017ZU9; P   | HNOLOG  | GST Rate         |            |                   |                  |            |                     |
| ir<br>Io.       | VIVA INSTITUTE OF TEC         Description of Goods         Lenovo M710Q Tiny Desktop-10MQSCL300         Lenovo M710 Tiny Desktop         Lenovo M710 Tiny Desktop         Josephilitäre         Josephilitäre         Josephilitäre         Dos, Keyboard/Mouse /Tiny Kit Mounting Bracket         J Years Onsite Warranty         SR NO.         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU8;         PG017ZU4; PG017ZU4; PG017ZU8; PG017ZU8; PG017ZU4; PG017ZU4;         PG017ZU4; PG0  | HNOLOG  | GST Rate         |            |                   |                  |            |                     |
| ir<br>Io.       | TIN ID:<br>Description of Goods<br>Lenovo M710Q Tiny Desktop-10MQSCL300<br>Lenovo M710 Tiny Desktop-10MQSCL300<br>Lenovo M710 Tiny Desktop<br>I5-7th Gen 3GB RAM /500GB HDD<br>DOS ,Keyboard/Mouse /Tiny Kit Mounting Bracket<br>3 Years Onsite Warranty<br>SR NO.<br>PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU8;<br>PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU9;<br>PG017ZU4; PG017ZUF; PG017ZU6; PG017ZU7; PG017ZU9;<br>PG017ZU4; PG017ZUF; PG017ZU5; PG017ZU7; PG017ZU9;<br>PG017ZU9; PG017ZU8; PG017ZU5; PG017ZU7; PG017ZU9;<br>PG017ZV9; PG017ZV9; PG017ZV7; PG017ZV3; PG017ZV4;<br>PG017ZV5; PG017ZV6; PG017ZV7; PG017ZV8; PG017ZV9;<br>PG017ZV4; PG017ZV6; PG017ZV7; PG017ZV8; PG017ZV9;<br>PG017ZV4; PG017ZV6; PG017ZV7; PG017ZV8; PG017ZV9;<br>PG017ZV4; PG017ZV6; PG017ZV7; PG017ZV9; PG017ZV9;<br>PG017ZV4; PG017ZV8; PG017ZV7; PG017ZV9;<br>PG017ZV4; PG017ZV8; PG017ZV9;<br>PG017ZV4; PG017ZV8;<br>PG017ZV4; PG017ZV8; PG017ZV9;<br>PG017ZV4; PG017ZV8;<br>PG017ZV4; PG017ZV8;<br>PG017ZV4; PG017ZV8;<br>PG017ZV4; PG017ZV8;<br>PG017ZV4; PG017ZV8;<br>PG017ZV4; PG017ZV8;<br>PG01 | HNOLOG  | GST Rate         |            |                   |                  |            |                     |
| r               | TIN ID:       VIVA INSTITUTE OF TEC         Description of Goods         Description of Goods         Lenovo M710Q Tiny Desktop-10MQSCL300         Lenovo M710 Tiny Desktop         IS-7th Gen ::GB RAM /500GB HDD         DOS ,Keyboard/Mouse /Tiny Kit Mounting Bracket         3 Years Onsite Warranty         SR NO.         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU0;         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU0;         PG017ZU4; PG017ZU6; PG017ZU7; PG017ZU1;         PG017ZU4; PG017ZU8; PG017ZU8; PG017ZU9; PG017ZU9;         PG017ZU4; PG017ZU8; PG017ZU8; PG017ZU9; PG017ZU9;         PG017ZU4; PG017ZU4; PG017ZU7; PG017ZU7; PG017ZU7; PG017ZU7;         PG017ZU4; PG017ZU7; PG017ZU7; PG017ZU7; PG017ZU7;         PG017ZV9; PG017ZV1; PG017ZV7; PG017ZV8; PG017ZV4;         PG017ZV4; PG017ZV6; PG017ZV7; PG017ZV6; PG017ZV6;         PG017ZV6; PG017ZV7; PG017ZV7; PG017ZV6; PG017ZV6;         PG017ZV7; PG017ZV6; PG017ZV7; PG017ZV6; PG017ZV6;         PG017ZV7; PG017ZV6; PG017ZV7; PG017ZV6;         PG017ZV7; PG017ZV6; PG017ZV7; PG017ZV6;         PG017ZV6; PG017ZV7; PG017ZV6; PG017ZV6;   | HNOLOG  | GST Rate         |            |                   |                  |            |                     |
| ir<br>No.       | TIN ID:       VIVA INSTITUTE OF TEC         Description of Goods         Lenovo M710Q Tiny Desktop-10MQSCL300         Lenovo M710 Tiny Desktop         IS-7th Gen ::GB RAM /500GB HDD         DOS ,Keyboard/Mouse /Tiny Kit Mounting Bracket         3 Years Onsite Warranty         SR NO.         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU8;         PG017ZU4; PG017ZU4; PG017ZU8; PG017ZU8; PG017ZU4; PG017ZU8; PG017ZU8; PG017ZU8; PG017ZU8; PG017ZU8; PG017ZU9; PG017ZU9; PG017ZU4; PG017ZU8; PG017ZU9; PG017ZU9; PG017ZU4; PG017ZU9; PG017ZU4; PG017ZV4; PG   | HNOLOG  | GST Rate         |            |                   |                  |            |                     |
| sr<br>No.       | TIN ID:       VIVA INSTITUTE OF TEC         Description of Goods         Description of Goods         Lenovo M710Q Tiny Desktop-10MQSCL300         Lenovo M710Q Tiny Desktop-10MQSCL300         Lenovo M710 Tiny Desktop         Dos, Keyboard/Mouse /Tiny Kit Mounting Bracket         3 Years Onsite Warranty         SR NO.         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU8;         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU9;         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU4; PG017ZV4; PG017   | HNOLOG  | GST Rate         |            |                   |                  |            |                     |
| sr<br>No.       | TIN ID:       VIVA INSTITUTE OF TEC         Description of Goods         Description of Goods         Lenovo M710Q Tiny Desktop-10MQSCL300         Lenovo M710Q Tiny Desktop         IS-7th Gen ::GB RAM /500GB HDD         DOS ,Keyboard/Mouse /Tiny Kit Mounting Bracket         3 Years Onsite Warranty         SR NO.         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU8;         PG017ZU4; PG017ZU5; PG017ZU8; PG017ZU1; PG017ZU1;         PG017ZU4; PG017ZU5; PG017ZU8; PG017ZU1; PG017ZU1;         PG017ZU4; PG017ZU5; PG017ZU3; PG017ZU1; PG017ZU1;         PG017ZU4; PG017ZU4; PG017ZU3; PG017ZU4;         PG017ZU4; PG017ZU4; PG017ZU2; PG017ZU4; PG017ZU4;         PG017ZV0; PG017ZV1; PG017ZV2; PG017ZV4;         PG017ZV4; PG017ZV4; PG017ZV4; PG017ZV4;         PG017ZV4; PG017ZV4; PG017ZV4; PG017ZV4;         PG017ZV4; PG017ZV7; PG017ZV4; PG017ZV4;         PG   | HNOLOG  | GST Rate         |            |                   |                  |            | Amount<br>45,31,250 |
| ir<br>Io.       | TIN ID:       VIVA INSTITUTE OF TEC         Description of Goods         Description of Goods         Lenovo M710Q Tiny Desktop-10MQSCL300         Lenovo M710Q Tiny Desktop-10MQSCL300         Lenovo M710 Tiny Desktop         Dos, Keyboard/Mouse /Tiny Kit Mounting Bracket         3 Years Onsite Warranty         SR NO.         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU8;         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU7; PG017ZU9;         PG017ZU4; PG017ZU5; PG017ZU6; PG017ZU4; PG017ZV4; PG017   | HNOLOG  | GST Rate         |            |                   |                  |            |                     |

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|---------------------------|--|----------|-----------------------|-----------|-------|-----------------|------------------------|---------------|
|                           | I SAI CORPORATION  |          | Invoice No            |           | 1     | Dated: 27/03/   |                        |               |
| 16,C<br>Boriv<br>Visit    | Technology Partner<br>rown, Near Bhor Ind. Estate,Western Express Highway<br>ali (E), Mumbai - 400 066.<br>Us : Www.Omsaigroup.Com   | -        | Delivery N            |           | •     | Mode/<br>Payme  | Terms of Pa            | nce With PO 8 |
| GST                       | No., ADI <sup>SP</sup> K3203B T : 91 22 2870 3030/4040<br>IN/UIN: 27ADRPK3203B1ZX<br>ail : info@omsaigroup.com   |          | Supplier's P          | Ref:      |       | Other           | Reference(s<br>Swargam |               |
|                           | INSTITUTE OF TECHNOLOGY  |          | Buyer's Or<br>73      | der no.   |       | Dated 07/03/    | 2018                   |               |
| Tal.                      | hirgaon Post.Virar East<br>Vasai ,Dist.Palghar-401305Contact Person:Jaydeer<br>wan9890464257   |          | Despatch I<br>4914    | Documen   | t No. |                 | y Note Date            | e             |
| GST                       | IN ID:   |          | Despatche<br>Delivery | d through | R-    | Destin<br>vasai | ation:-                |               |
| VIV<br>At.s<br>Tal.<br>Co | o To:<br><b>A INSTITUTE OF TECHNOLOGY</b><br>shirgaon Post.Virar East<br>Vasai ,Dist.Palghar-401305<br>stact Person:Jaydeep Chavan<br>0464257  |          | Terms of D            | elivery:  |       |                 |                        |               |
| GS                        | IN ID:   | 1        |                       |           |       | Dar             |                        | Amount        |
| Sr<br>No.                 | Description of Goods   | HSN/SAC  | GST Rate              | Qty       | Rate  | Per             | Discount               | Amount        |
|                           | PG017ZWX; PG017ZWY; PG017ZWZ; PG017ZX0; PG017ZX1;<br>PG017ZX2; PG017ZX3; PG017ZX4; PG017ZX5; PG017ZX6;<br>PG017ZX7; PG017ZX8; PG017ZX9; PG017ZXA; PG017ZX6;<br>PG017ZXC; PG017ZXD; PG017ZXE; PG017ZXF; PG017ZXG;<br>PG017ZX1; PG017ZX0; PG017ZX4; PG017ZX7; PG017ZX7;<br>PG017ZX1; PG017ZX0; PG017ZX7; PG017ZX7; PG017ZX7;<br>PG017ZX1; PG017ZX2; PG017ZX7; PG017ZX7; PG017ZX7;<br>PG017ZX1; PG017ZX2; PG017ZY0; PG017ZY1; PG017ZX7;<br>PG017ZY3; PG017ZY4; PG017ZY5; PG017ZY6; PG017ZY7;<br>PG017ZY8; PG017ZY9; PG017ZY4; PG017ZY6; PG017ZY7;   |          | 40.91                 |           | 0.01  | Nos             |                        | 1.            |
| 2                         | 19.5TFT<br>sr no-<br>VKK60025; VKK60240; VKK60241; VKK60242; VKK60243;<br>VKK60244; VKK60245; VKK60246; VKK60247; VKK60249;<br>VKK60250; VKK60251; VKK60252; VKK60253; VKK60441;<br>VKK60442; VKK60443; VKK60444; VKK60445; VKK60446;<br>VKK60447; VKK60448; VKK60449; VKK60450; VKK60451;<br>VKK60452; VKK7048; VKK7090; VKK73848; VKK74090;<br>VKK74091; VKK74092; VKK74093; VKK74169; VKK74170;<br>VKK74171; VKK74172; VKK74173; VKK74174; VKK74175;<br>VKK74178; VKK74179; VKK74180; VKK74252; VKK74253;<br>VKK74254; VKK74258; VKK74259; VKK74265; VKK74266;<br>VKK74267; VKK74268; VKK74269; VKK74270; VKK74271; | 85285100 | 18 %                  | 145       | 0.01  | NUS             | U                      |               |
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| 1                    |  | TAX IN      |                    |           |                                 | ORIGI       | NAL FOR                                  | RECIPIENT            |
|----------------------|--|-------------|--------------------|-----------|---------------------------------|-------------|--|----------------------|
| -                    | M SAI CORPORATION  |             | Invoice No:        |           |                                 | Dated:      |  |                      |
| Yo<br>16             | ur Technology Partner<br>,Crown, Near Bhor Ind. Estate,Western Express Highway   | -           | GSTOSG1            |           | +                               | 27/03/      | 2018                                     |                      |
| Bo<br>Vis<br>PA      | rivali (E), Mumbai - 400 066.<br>sit Us : Www.Omsaigroup.Com<br>N No., ADRPK3203B T : 91 22 2870 3030/4040   |             | Delivery No        | ote       |                                 | Payme       | Terms of P<br>nt 50% Adv<br>aisnt Delive | ance With PO &       |
|                      | STIN/UIN: 27ADRPK3203B1ZX<br>Mail : info@omsaigroup.com  |             | Supplier's R       | kef:      |                                 |             | Reference(<br>Swargam                    | (5):                 |
|                      | То:  |             | Buyer's Ord        | der no.   |                                 | Dated       |  |                      |
|                      | /A INSTITUTE OF TECHNOLOGY<br>shirgaon Post.Virar East   |             | 73                 |           |                                 | 07/03/      | 2018                                     |                      |
| Та                   | I.Vasai ,Dist.Palghar-401305Contact Person:Jaydeep<br>avan9890464257   |             | Despatch D<br>4914 | ocument   | No.                             | Delive      | ry Note Da                               | te                   |
|                      |  |             | Despatched         | d through | :-                              | Destin      | ation:-                                  |                      |
|                      | TIN ID:  |             | Delivery           |           |                                 | vasai       |  |                      |
| VI<br>At<br>Ta<br>Co | ip To:<br>VA INSTITUTE OF TECHNOLOGY<br>shirgaon Post.Virar East<br>I.Vasai ,Dist.Palghar-401305<br>Intact Person:Jaydeep Chavan<br>90464257   |             | Terms of De        | elivery:  |                                 |             |  |                      |
| GS                   | ·<br>TIN ID:   |             | 1 1                |           |                                 | Т           | 1  |                      |
| Sr<br>No.            | Description of Goods   | HSN/SAC     | GST Rate           | Qty       | Rate                            | Per         | Discount                                 | Amount               |
|                      | VKK74272; VKK74273; VKK74274; VKK74275; VKK74276;<br>VKK74277; VKK74278; VKK74279; VKK74280; VKK74281;<br>VKK74282; VKK74283; VKK74284; VKK74285; VKK74296;<br>VKK74287; VKK74288; VKK74290; VKK74291; VKK74292;<br>VKK74293; VKK74374; VKK74295; VKK74296; VKK74297;<br>VKK74298; VKK74374; VKK74353; VKK74349; VKK74350;<br>VKK74351; VKK74372; VKK74353; VKK54471; VKK59996;<br>VKK59997; VKK59599; VKK60000; VKK60001; VKK60003;<br>VKK60004; VKK60005; VKK60011; VKK60012; VKK60013;<br>VKK60015; VKK60016; VKK60017; VKK60012; VKK60013;<br>VKK60015; VKK60011; VKK60017; VKK60013; VKK60019;<br>VKK60020; VKK60021; VKK60017; VKK60012; VKK60019;<br>VKK60020; VKK60021; VKK60022; VKK60023; VKK60024;<br>VKK74356; VKK74358; VKK74359; VKK74360; VKK74361;<br>VKK74362; VKK74363; VKK74364; VKK74365; VKK74366;<br>VKK74367; VKK74368; VKK74369; VKK74370; VKK74371;<br>VKK74377; VKK76418; VKK76419; VKK76420; VKK79466 |             | -                  |           |                                 |             |  |                      |
|                      |  |             |                    | 290       |                                 | 1           |  | 45,31,251.45         |
| Am                   | ount in words: INR Fifty-Three Lacs Forty-Six Thousand Eigh  | t Hundred S | eventy-Seven       | Only      |                                 | CG          | ST                                       | 4,07,812.63          |
| HSN                  |  |             |                    |           |                                 | SG          | ST                                       | 4,07,812.63          |
|                      | 15000 4531250.00 0.00 0.00 9.00 407812.5   |             |                    |           |                                 |             |  |                      |
| 852                  |  |             | 0.13               | Dard      | Datalla                         |             | und Off:                                 | 0.29<br>53,46,877.00 |
|                      | 4531251.45 0.00 407812.6   | 63          | 407812,63          |           | C Details:                      |             | tal Amt:                                 |                      |
| Designation of the   | rms & Conditions   |             |                    | Bank      | Int Name<br>Name<br>Account No. | : Central E | lank of India                            |                      |

#### erms & 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

Bhayandar (East) Maharashtra - 401105

Notary

CBIN0283244 38 CR

Authorised

For OM SAI CORPORATION

Bank Account No. : 1735531382

Branch Address

IFSC Code

| 0                 | A SAI CORPORATION   | 1                               | Invoice No                    | );                   | 1                                    | Dated:   |             | ANSPORTER         |  |  |
|-------------------|---|---------------------------------|-------------------------------|----------------------|--------------------------------------|--|-------------|-------------------|--|--|
|                   |   |                                 | GSTOSG1                       |                      |                                      | 15/10/2019                                     |             |                   |  |  |
| 16,<br>Bor<br>Vis | ur Technology Partner<br>Crown, Vasant Marvel,off. Western Express Highway,<br>rivali (East), Mumbai - 400 066.<br>it Us : <u>www.Omsaigroup.Com</u>  |                                 | Delivery N                    | ote                  |                                      | Mode/Terms of Payment<br>100% against delivery |             |                   |  |  |
| GS                | N No., ADRPK3203B T : 91 22 2870 3030/4040<br>TIN/UIN: 27ADRPK3203B1ZX<br>/ail : <u>info@omsaigroup.com</u>   | Supplier's                      | Ref:                          |                      | Other Reference(s):<br>Sagar Swargam |  |             |                   |  |  |
| Bill              | To:   | Buyer's O                       | rder no.                      |                      | Dated:                               |  |             |                   |  |  |
| Viv               | a Institute of Technology   |                                 | 44                            |                      |                                      | 24.09.2019                                     |             |                   |  |  |
|                   | mbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, P<br>1305.  | in:-                            | -                             | _                    |                                      | _  |             |                   |  |  |
|                   | rdeep Chavan : 9890464257   |                                 | Despatch<br>3368              | Documen              | t No.                                | Delivery                                       | / Note Date |                   |  |  |
|                   |   | t                               | Despatche                     | ed through           | 1:-                                  | Destina  | tion:-      |                   |  |  |
| GS                | TIN ID:   |                                 | Delivery                      | san oo maada ee 🗕 na |                                      | Virar ea                                       | st          |                   |  |  |
|                   | ip To:  |                                 | Terms of [                    | Delivery:            |                                      |  |             |                   |  |  |
| Ku<br>40<br>Ja    | a Institute of Technology<br>Imbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, F<br>1305.<br>ydeep Chavan : 9890464257<br>STIN ID:   | <sup>p</sup> in <mark>:-</mark> |                               |                      |                                      |  |             |                   |  |  |
| Ga                | Description of Goods  | HSN/SAC                         | GST Rate                      | Qty                  | Rate                                 | Per  | Discount    | Amount            |  |  |
| <u>o.</u><br>1    | Lenovo M720 Tiny Desktop - 10T8S52V00   | 84715000                        | service of the service of the | 60.00                | 34490.00                             | NOS  | Discount    | Amount 2069400.00 |  |  |
| 2                 | <ul> <li>i5 8th gen /4gb DDR4 ram/ 1tb HDD/No ODD/ NO<br/>OS/Keyboard /Mouse /3years +1 year onsite warranty<br/>Jenovo +1 year om sai comprehensive Warranty<br/>Serial No PG01JHVK, PG01JHW0, PG01JHWR, PG01JHWZ,<br/>PG01JJAQ, PG01JJWW, PG01JJIHV, PG01NE86, PG01NE80,<br/>PG01NE81, PG01NE82, PG01NE64, PG01NE86, PG01NE88,<br/>PG01NE81, PG01NE80, PG01NE8P, PG01NE82, PG01NE87,<br/>PG01NE82, PG01NE80, PG01NE8P, PG01NE82, PG01NE87,<br/>PG01NE92, PG01NE80, PG01NE94, PG01NE92, PG01NE98,<br/>PG01NE92, PG01NE91, PG01NE94, PG01NE94, PG01NE99,<br/>PG01NE92, PG01NE91, PG01NE94, PG01NE94, PG01NE97,<br/>PG01NE92, PG01NE41, PG01NE94, PG01NE47, PG01NE97,<br/>PG01NE92, PG01NE41, PG01NE44, PG01NE45, PG01NE47,<br/>PG01NE98, PG01NE41, PG01NE44, PG01NE45, PG01NE47,<br/>PG01NE48, PG01NE41, PG01NE44, PG01NE47, PG01NE47,<br/>PG01NE48, PG01NE41, PG01NE44, PG01NE47, PG01NE45,<br/>PG01NE48, PG01NE41, PG01NE44, PG01NE47, PG01NE45,<br/>VKW47615, VKW45019, VKW45913, VKW45944, VKW46026, VKW46104,<br/>VKW46259, VKW46305, VKW46306, VKW46308, VKW47045,<br/>VKW47615, VKW17008, VKW1167, VKX10731, VKX10985,<br/>VKW47615, VKW47619, VKW1167, VKX10731, VKX10985, VKX11000,<br/>VKX11105, VKX11288, VKX11420, VKX11455, VKX11085, VKX20518,<br/>VKX20525, VKX21002, VIX23653, VKX32547, VKX35404, VKX35412,<br/>VKX354124, VKX34159, VKX3159, VKX35407, VKX35404, VKX35412,<br/>VKX354124, VXX34597, VKX35459, VKX35404, VKX35412,<br/>VKX354124, VKX34597, VKX35459, VKX35404, VKX35412,<br/>VKX354096, VKX384142, VKX45099, VKX35411, VKX88841, VKX8554,<br/>VKX68954, VKX68954, VKY68916</li> </ul> | 85285100                        | 18%                           | 60.00                | 0.01                                 | NOS  |             | 0.60              |  |  |
|                   | Lenovo 4GB DDR4 2400MHz SoDIMM Memory<br>Serial No.8SSM30M49902G1PC97F0003,<br>8SSM30M49902G1PC97F0004, 8SSM30M49902G1PC97F0005,<br>8SSM30M49902G1PC97F0006, 8SSM30M49902G1PC97F0007,<br>8SSM30M49902G1PC97F0006, 8SSM30M49902G1PC97F0009,<br>8SSM30M49902G1PC97F0006, 8SSM30M49902G1PC97F0000,<br>8SSM30M49902G1PC97F0006, 8SSM30M49902G1PC97F0000,<br>8SSM30M49902G1PC97F0006, 8SSM30M49902G1PC97F0000,<br>8SSM30M49902G1PC97F0006, 8SSM30M49902G1PC97F0000,  | 84733030                        | 18%                           | 60,00                | 0.01                                 | NOS  |             | 0.60              |  |  |
|                   | 8SSM30M49902G1PC97F000K, 8SSM30M49902G1PC97F000L,<br>8SSM30M49902G1PC97F000M, 8SSM30M49902G1PC97F000N,<br>8SSM30M49902G1PC97F000P, 8SSM30M49902G1PC97F000Q,<br>8SSM30M49902G1PC97F000R, 8SSM30M49902G1PC97F0039,<br>8SSM30M49902G1PC97F003A, 8SSM30M49902G1PC97F003B,<br>8SSM30M49902G1PC97F003E, 8SSM30M49902G1PC97F003B,  |                                 |                               | *                    |                                      |  | - 11        | 74                |  |  |
|                   | 8SSM30M49902G1PC97F0046, 8SSM30M49902G1PC97F006B,<br>8SSM30M49902G1PC97F0074, 8SSM30M49902G1PC97F0075,<br>8SSM30M49902G1PC97F0076, 8SSM30M49902G1PC97F0079,<br>8SSM30M49902G1PC97F0075, 8SSM30M49902G1PC97F0078,<br>8SSM30M49902G1PC97F0085, 8SSM30M49902G1PC97F0086,<br>8SSM30M49902G1PC97F0087, 8SSM30M49902G1PC97F0088,<br>8SSM30M49902G1PC97F0088, 8SSM30M49902G1PC97F008A,<br>8SSM30M49902G1PC97F0088, 8SSM30M49902G1PC97F008C,<br>8SSM30M49902G1PC97F008B, 8SSM30M49902G1PC97F008E,   |                                 |                               |                      |                                      |  |             |                   |  |  |

Page 1 of 3 Page 12 of 17

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| 0                     | M SAI CORPORATION   |                  | Invoice No        | 1         |  | Dated:   |          | ANSPORTER  |  |  |
|-----------------------|---|------------------|-------------------|-----------|--|--|----------|------------|--|--|
|                       | ur Technology Partner   |                  | GSTOSG19          | 203368    |  | 15/10/2019                                     |          |            |  |  |
| 16,<br>Bo<br>Vis      | 16,Crown, Vasant Marvel,off. Western Express Highway,<br>Borivali (East), Mumbai - 400 066.<br>/isit Us : <u>www.Omsalgroup.Com</u><br>PAN No., ADRPK3203B T : 91 22 2870 3030/4040   |                  | Delivery N        | ote       |  | Mode/Terms of Payment<br>100% against delivery |          |            |  |  |
| GS                    | STIN/UIN: 27ADRPK3203B 17: 91 22 2870 3030/4040<br>STIN/UIN: 27ADRPK3203B1ZX<br>Mail ::info@omsaigroup.com  |                  | Supplier's        | Ref:      |  | Other Reference(s):<br>Sagar Swargam           |          |            |  |  |
|                       | To:<br>ra Institute of Technology   | Buyer's Or<br>44 | der no.           |           | Dated:<br>24.09.2019<br>Delivery Note Date |  |          |            |  |  |
| 40                    | mbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, P<br>1305.<br>ydeep Chavan : 9890464257   | Despatch         | Documen           | t No.     |  |  |          |            |  |  |
| CS                    | STIN ID:  |                  | 3368<br>Despatche | d through | u-   | Destination:-                                  |          |            |  |  |
| the state             | ip To:  | _                | Delivery          |           |  | Virar eas                                      | st       |            |  |  |
| Viv<br>Ku<br>40<br>Ja | va Institute of Technology<br>umbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, F<br>01305.<br>nydeep Chavan : 9890464257<br>STIN ID:  | Pin:-            | Terms of D        | elivery:  |  |  |          | _          |  |  |
| ir<br>Io.             | Description of Goods  | HSN/SAC          | GST Rate          | Qty       | Rate                                       | Per  | Discount | Amount     |  |  |
| 4                     | BSSM30M49902G1PC37F008F, 8SSM30M49902G1PC97F008G,<br>8SSM30M49902G1PC97F008H, 8SSM30M49902G1PC97F008K,<br>8SSM30M49902G1PC97F008H, 8SSM30M49902G1PC97F008N,<br>8SSM30M49902G1PC97F0094, 8SSM30M49902G1PC97F008N,<br>8SSM30M49902G1PC97F00G2, 8SSM30M49902G1PC97F00EB,<br>8SSM30M49902G1PC97F00G2, 8SSM30M49902G1PC97F00H3,<br>8SSM30M49902G1PC97F00G2, 8SSM30M49902G1PC97F00H3,<br>8SSM30M49902G1PC97F00G2, 8SSM30M49902G1PC97F00H3,<br>8SSM30M49902G1PC97F00G7, 8SSM30M49902G1PC97F00H3,<br>8SSM30M49902G1PC97F00G7, 8SSM30M49902G1PC97F00H3,<br>8SSM30M49902G1PC97F00H75<br>Lenovo V530 Desktop-10TWA007IH<br>i5 8th gen / 4gb DDr4 ram/ 1tb hdd /NO OS/<br>Keyboard /Mouse / 3years + 1years onsite warranty by lenovo<br>Serial No PG01M8TB, PG01M8TG, PG01M9BX, PG01MYZD,<br>PG01MYEA, PG01MYEF, PG01MYEH, PG01MYZD, PG01MYZD,<br>PG01MYEH, PG01MYEF, PG01M2GB, PG01MYZG, PG01MYZS,<br>PG01MZGM, PG01MYEF, PG01M2GB, PG01MZGJ, PG01MYZS,<br>PG01MZGM, PG01M2YH, PG01M2GB, PG01M2GJ, PG01M2GL,<br>PG01MAGM, PG01M2YH, PG01M2GB, PG01M2GJ, PG01M2GL,<br>PG01M2GM, PG01M2YH, PG01M2FJ, PG01M9G7, PG01M9EZ,<br>PG01M2GB, PG01PEH, PG01PEPA, PG01PEPA, PG01PEPA,<br>PG01PE99, PG01PEPA, PG01PEPJ, PG01PEPP, PG01PEQ4,<br>PG01PE95, PG01PEQA,<br>19.5TFT | 84715000         | 18%               | 46.00     | 35490.00<br>0.01                           | NOS  |          | 1632540.00 |  |  |
| 0                     | <ul> <li>NS.0117</li> <li>Serial No.VKT64079, VKT64865. VKT65015, VKT65029, VKX11266,</li> <li>VKX11633, VKX19696, VKX19799, VKX19810, VKX19881, VKX19900,</li> <li>VKX19903, VKX20170, VKX20196, VKX20198, VKX20207, VKX20209,</li> <li>VKX20978, VKX32197, VKX33180, VKX3216, VKX3252, VKX33295,</li> <li>VKX34155, VKX34156, VKX35347, VKX35346, VKX35344, VKX35407,</li> <li>VKX36415, VKX3647, VKX36536, VKX36746, VKX36766, VKX64126,</li> <li>VKX89729, VKY68229, VKZ56509, VKZ56522, VKZ56752, VKZ56758,</li> <li>VKZ57139, VKZ57145, VKZ57550, VKZ73396, VKZ73396</li> </ul>   |                  |                   |           | 0,07                                       |  |          | 0,10       |  |  |
| 6                     | Lenovo 4GB DDR4 Desktop RAM<br>Serial No.8SSM30T77599G1PC96W0008,<br>8SSM30T77599G1PC96W0008, 8SSM30T77599G1PC96W000K,<br>8SSM30T77599G1PC96W000L, 8SSM30T77599G1PC96W000P,<br>8SSM30T77599G1PC96W000L, 8SSM30T77599G1PC96W000P,<br>8SSM30T77599G1PC96W00EX, 8SSM30T77599G1PC96W00F7,<br>8SSM30T77599G1PC96W00EX, 8SSM30T77599G1PC96W00F7,<br>8SSM30T77599G1PC96W00FA, 8SSM30T77599G1PC96W00F7,<br>8SSM30T77599G1PC96W00FA, 8SSM30T77599G1PC96W00F7,<br>8SSM30T77599G1PC97B000H, 8SSM30T77599G1PC97B000A,<br>8SSM30T77599G1PC97B000P, 8SSM30T77599G1PC97B000A,<br>8SSM30T77599G1PC97B000P, 8SSM30T77599G1PC97B000A,<br>8SSM30T77599G1PC97B000P, 8SSM30T77599G1PC97B000A,<br>8SSM30T77599G1PC97B000P, 8SSM30T77599G1PC97B000A,<br>8SSM30T77599G1PC97B001E, 8SSM30T77599G1PC97B001C,<br>8SSM30T77599G1PC97B001E, 8SSM30T77599G1PC97B001A,<br>8SSM30T77599G1PC97B002A, 8SSM30T77599G1PC97B001A,<br>8SSM30T77599G1PC97B002A, 8SSM30T77599G1PC97B001A,<br>8SSM30T77599G1PC97B002A, 8SSM30T77599G1PC97B003D,<br>8SSM30T77599G1PC97B004E, 8SSM30T77599G1PC97B004A,<br>8SSM30T77599G1PC97B004E, 8SSM30T77599G1PC97B004A,  | 84733030         | 18%               | 46.00     | 0.01                                       | NOS  |          | 0.46       |  |  |
|                       | 8SSM30T77599G1PC97B004G, 8SSM30T77599G1PC97B004K,<br>8SSM30T77599G1PC97B004L, 8SSM30T77599G1PC97B004M,<br>8SSM30T77599G1PC97B004N, 8SSM30T77599G1PC97B004Q,<br>8SSM30T77599G1PC97B0058, 8SSM30T77599G1PC97B0055,<br>8SSM30T77599G1PC97B005X, 8SSM30T77599G1PC97B005Y,<br>8SSM30T77599G1PC97B0063  |                  |                   |           |  |  |          | *          |  |  |

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Page 2 of 3

|   |   |   |  |   |   |  | -   | TAX INV                                     | OICE  |                          | L                          | UPLICAT  | EFURIRA         | ANSPORTER                |  |  |
|---|---|---|--|---|---|--|---|---|---|--------------------------|----------------------------|--|-----------------|--------------------------|--|--|
| OM SAI  | CORPO   | RATIC   | N  |   |   |  |   |   | Invoice No  | ¢.                       |                            | Dated:   |                 |                          |  |  |
| Your Tech<br>16,Crown<br>Borivali (E  | nology Partn<br>, Vasant Mar<br>East), Mumba  | vel,off.<br>vel,off.<br>ai - 400                                    | Neste  | ern Exp   | ress Hig  | jhway,   |   |   | GSTOSG19  |                          | -                          | 15/10/2019<br>Mode/Terms of Payment<br>100% against delivery |                 |                          |  |  |
| PAN No<br>GSTIN/UI  | www.Omsaic<br>ADRPK3203<br>IN: 27ADRPH<br>1fo@omsaigr   | B T:9   | 1 22 2<br>1ZX                                    | 2870 30   | 030/404   | 0  |   |   | Supplier's  | Ref:                     |                            | Other Reference(s):<br>Sagar Swargam                         |                 |                          |  |  |
| Bill To:  |   |   |  | -   |   | -  |   |   | Buyer's Or  | der no                   | _                          | Dated:   |                 |                          |  |  |
| Viva Institute of Technology<br>Kumbharpada, Shirgaon, Virar East, Tal:- Vasai, Dist:- Palghar, Pin:-<br>401305.<br>Jaydeep Chavan : 9890464257 |   |   |  |   |   |  |   |   | 44  | der no.                  |                            | 24.09.2019<br>Delivery Note Date                             |                 |                          |  |  |
|   |   |   |  |   |   |  |   |   | Despatch<br>3368  | Documer                  | nt No.                     |  |                 |                          |  |  |
|   |   |   |  |   |   |  |   | Despatche                                   | ed through  | h:-                      | Destina                    | tion:-   |                 |                          |  |  |
| GSTIN ID:   |   |   |  |   |   |  |   | Delivery                                    |   |                          | Virar ea                   | st   |                 |                          |  |  |
| Ship To:<br>Viva Institute of Technology  |   |   |  |   |   |  |   | Terms of D                                  | Delivery:   |                          |                            |  |                 |                          |  |  |
| Kumbhar<br>401305.  | rpada, Shirga<br>Chavan : 98  | ion, Vira   |  | t, Tal:-  | Vasai, [  | Dist:- Palgha  | r, Pin:   | •   |   |                          |                            | _  |                 |                          |  |  |
|   |   | 1   |  |   |   | _  | -   |   |   |                          |                            |  | 192207 10       |                          |  |  |
| ю.  | Descrip<br>DDR3 Galaxy (  | and an and a second second  | a construction of the                            | I.  |   | _  | _   | HSN/SAC<br>8517                             | GST Rate  | Qty 46.00                | Rate 0.01                  | Per  | Discount        | Amount<br>0.46           |  |  |
| 019721<br>019721<br>019721<br>019721  | 10257, 0197210<br>10252, 0197210<br>10267, 0197210<br>10272, 0197210<br>10277, 0197210<br>10282, 0197210                    | 263, 0197<br>268, 0197<br>273, 0197<br>278, 0197                    | 21026<br>21026<br>210274                         | 4, 01972<br>9, 01972<br>4, 01972                                | 10265, O<br>10270, O<br>10275, O  | 97210266,<br>97210271,<br>97210276,<br>197210281,  | VAR   |   |   |                          |                            |  |                 |                          |  |  |
| -   |   |   | _  | _   |   | То   | tal   |   |   | 364.00                   |                            | _  |                 | 3,701,942.58             |  |  |
| SN  | words : INI<br>TV<br>Taxable  | O ONL   | Y.   |   |   | CGST Amt   |   | _   | _   | IETY                     | _                          | CGST<br>SGST   |                 | 333,174.82<br>333,174.82 |  |  |
| 4715000   | 2069400.00  | 0.00  |  |   | 9.00  | 186246.00  | 9.00  |   |   |                          |                            | 6  | 0.00            | 0.0                      |  |  |
| 5285100   | 0.60  | 0.00  |  | 0.00  |   | 0,05   |   |   | 05  |                          |                            | Total A  | 200 S 2 1 1 1   | 4,368,292.00             |  |  |
| 4733030<br>4715000  | 0.60  | 0.00  |  | 0.00  | 9.00  | 0.05   | 9.00<br>9.00  |   | 05<br>60  |                          |                            | TOTALA   |                 | 4,000,102.00             |  |  |
| 5285100   | 0.46  | 0.00  |  | 0.00  | 9.00  | 0.04   | 9.00  | - D.  | 04  |                          |                            |  |                 |                          |  |  |
| 4733030<br>517  | 0.46<br>0.46<br>3701942.58  | 0.00  |  | 0.00<br>0.00<br>0.00  | 9.00<br>9.00  | 0.04<br>0.04<br>333174.82  | 9.00<br>9.00  |   | 04<br>04<br>82  |                          |                            |  |                 |                          |  |  |
|   |   |   | (e.  | R   | 1st   | ( -  | OF  | 10000 miles                                 |   |                          |                            |  |                 |                          |  |  |
| orma 9 C  | onditions   |   |  | m   | rst   | on   | CHINA   | 1   | Dank D  | otaile                   | -                          | -  |                 |                          |  |  |
| erms & C  | Conditions  | -   |  | 0   | 12.   |  |   |   | Bank D  |                          | : OM SALC                  | ORPORATI   | ON              |                          |  |  |
| ) Goods onc<br>ansit c) GST<br>missions and<br>evies, charge<br>e payable so<br>eyond due d   | ce sold cannot be<br>TIN No and "Bill"<br>d discrepancy st<br>es, taxes, cess, e<br>olely by the buye<br>date, e) Subject t | To" and "S<br>hall remain<br>atc. which<br>r. d) Intera<br>o Mumbai | hip To"<br>custor<br>becom<br>st @24<br>jurisdic | details o<br>ner respo<br>es effecti<br>4% per ai<br>ction only | r as provid<br>onsibility. A<br>live on or b<br>nnum will (<br>f) Penalty | led by customer<br>Any additional/ in<br>efore the date of<br>be payable for payable<br>y for cheque bou | and an<br>icrease<br>f dispati<br>ayment<br>ince is f | y errors ,<br>in<br>ch shall<br>made<br>Rs. | Account I<br>Bank Nar<br>Bank Acc<br>Branch A<br>IFSC Coo | ne<br>ount No.<br>ddress | : Central Ba<br>: 17355313 | ank of India<br>82<br>r (East), Ma<br>244                    | hardsittra - 40 |                          |  |  |
| 000/- per ch<br>SST to you,P  | leque return G) l<br>Please note.   | r payment   | not rec  | eived in :  | stipulated  |  |   | ss ITC of                                   |   |                          |                            | MU   | M SAI CO        | RPORATION<br>Signatory   |  |  |

|           | Tax Inv   | oice                | -      |                                 |                        |             |  |  |  |  |
|-----------|---|---------------------|--------|---------------------------------|------------------------|-------------|--|--|--|--|
| 1         |   |                     | Invoic | e No.<br><b>//U/22-23/128</b> 2 | Dat                    |             | 2                                      |  |  |  |
| (         | CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE<br>GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1                      |                     |        | Delivery Note                   |                        |             | Arr 21-Oct-22<br>Mode/Terms of Payment |  |  |  |
| 5         | KANDIVALI EAST, MUMBAI - 400101   |                     | Dunor  | la Ordar Na                     |                        |             | DELIVERY                               |  |  |  |
|           | GSTIN/UIN: 27AAGCC0894F1ZM<br>State Name : Maharashtra, Code : 27   |                     |        | 's Order No.<br><b>/VIT/213</b> | Dat<br><b>21-</b>      | ea<br>Oct-2 | 2                                      |  |  |  |
|           | E-Mail: accounts@ctindia.co.in  |                     | Dispat | ch Doc No.                      | Del                    | ivery N     | lote Date                              |  |  |  |
|           | onsignee (Ship to)<br>ate Shri Vishnu Waman Thakur Charitable Trust   |                     | Dispat | ched through                    | Des                    | stinatio    | n                                      |  |  |  |
|           | IVA INSTITUTE OF APPLIED ART, At. Post  |                     | Terms  | of Delivery                     |                        |             |  |  |  |  |
|           | hirgaon , Virar (East) , Dist, Palghar - 401305<br>tate Name : Maharashtra, Code : 27                                   |                     |        | of Delivery                     |                        |             |  |  |  |  |
| -         | Liver (Bill to)   |                     |        |                                 |                        |             |  |  |  |  |
| La        | ate Shri Vishnu Waman Thakur Charitable Trust   |                     |        |                                 |                        |             |  |  |  |  |
|           | IVA INSTITUDE OF TECHNOLOGY, At. Post<br>hirgaon , Virar (East) , Dist, Palghar - 401305                                |                     |        |                                 |                        |             |  |  |  |  |
| S         | tate Name : Maharashtra, Code : 27  |                     |        |                                 |                        |             |  |  |  |  |
| -         | ace of Supply : Maharashtra   |                     |        |                                 |                        |             |  |  |  |  |
| SI<br>No. |   | HSN                 | I/SAC  | Quantity                        | Rate                   | per         | Amount                                 |  |  |  |
|           | Desktop   | 8471                | 30     | 70.000 Nos.                     | 63,800.00              | Nos.        | 44,66,000.00                           |  |  |  |
|           | Acer Veriton / MT Chassis / Intel H610 / Core i7 12700 / 512  | 0                   |        |                                 |                        |             | ,,                                     |  |  |  |
|           | SSD M.2 NVME / 32GB Memory<br>/ 19.5" Screen / USB Keyboard   |                     |        |                                 |                        |             |  |  |  |  |
|           | & Mouse / Free DOS / 5 Year Warranty  |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           | OUTPUT CGST @ 9%<br>OUTPUT SGST @ 9%  |                     |        |                                 |                        | 9%          | 4,01,940.00<br>4,01,940.00             |  |  |  |
|           |   |                     |        |                                 | :                      | 9%          | 4,01,940.00                            |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
|           |   |                     |        |                                 |                        |             |  |  |  |  |
| •         | Tota  |                     |        | 70.000 Nos.                     |                        |             | Rs. 52,69,880.00                       |  |  |  |
| IN        | nount Chargeable (in words)<br>IR Fifty Two Lakh Sixty Nine Thousand Eight Hundred<br>ighty Only                        |                     |        |                                 |                        |             | E. & O.E                               |  |  |  |
| R         | emarks:<br>ANDANA   |                     |        |                                 |                        |             |  |  |  |  |
|           | ompany's PAN : AAGCC0894F   | -                   |        |                                 |                        |             |  |  |  |  |
|           | eclaration  | Compare<br>Bank N   |        | nk Details<br><u>:</u> ICICI BA | NK NO.0267             | 705002      | 2189                                   |  |  |  |
|           | e declare that this invoice shows the actual price of the bods described and that all particulars are true and correct. | A/c No.<br>Branch & |        | : 0267050                       | 02189<br>/illage & ICI | C0000       | 267                                    |  |  |  |
| _         | ustomer's Seal and Signature  |                     |        |                                 | -                      |             | STEM PVT LTD                           |  |  |  |
|           |   |                     |        |                                 |                        | LIECK       | MURAI STE                              |  |  |  |
|           |   | Prepare             | ed by  | Verified b                      | у                      | ATSIN       | Authorised Signatory                   |  |  |  |

| Tax Inv   | /oice               |           |                                  |            |           |                                |
|---|---------------------|-----------|----------------------------------|------------|-----------|--------------------------------|
| CRYSTAL TECHNOLOGIES SYSTEM PVT LTD   |                     | Invoic    |                                  |            | ated      | 3                              |
| CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE<br>GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1<br>KANDIVALI EAST, MUMBAI - 400101 |                     |           | <b>/IU/22-23/183</b><br>ery Note | M          |           | 3<br>ns of Payment<br>DELIVERY |
| GSTIN/UIN: 27AAGCC0894F1ZM  |                     |           | 's Order No.                     | Da         | ated      |                                |
| State Name : Maharashtra, Code : 27<br>E-Mail : accounts@ctindia.co.in  |                     |           | /VIT/231/2022<br>tch Doc No.     |            | 8-Dec-2   | 2<br>ote Date                  |
| Consignee (Ship to)   |                     |           |                                  |            |           |                                |
| Vishnu Waman Thakur Charitable Trust's<br>VIVA INSTITUTE OF TECHNOLOGY, VIVA  |                     |           | tched through                    | De         | estinatio | n                              |
| TECHNICAL CAMPUS , AT POST SHIRGAON ,   |                     | Terms     | of Delivery                      |            |           |                                |
| VIRAR EAST, DIST - PALGHAR, ., .<br>State Name : Maharashtra, Code : 27   |                     |           |                                  |            |           |                                |
| Buyer (Bill to)   |                     |           |                                  |            |           |                                |
| Vishnu Waman Thakur Charitable Trust's<br>VIVA INSTITUTE OF TECHNOLOGY, VIVA  |                     |           |                                  |            |           |                                |
| TECHNICAL CAMPUS , AT POST SHIRGAON ,<br>VIRAR EAST, DIST - PALGHAR, . , .  |                     |           |                                  |            |           |                                |
| State Name : Maharashtra, Code : 27   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
| SI Description of Goods   | HSN                 | /SAC      | Quantity                         | Rate       | per       | Amount                         |
| 1 Work Station  | 8471                | 5000      | 47.000 Nos.                      | 1,02,500.0 | 0 Nos.    | 48,17,500.00                   |
| ACER ALTOS P10 F8 500 W-INTEL   |                     |           |                                  |            |           |                                |
| CORE CI7 12700 (12C(8P+4E)<br>2.10GHz,4.90GHz , 25MB 65W  |                     |           |                                  |            |           |                                |
| 32GB DDR4-3200 ECC UDIMM  |                     |           |                                  |            |           |                                |
| M.2 512GB PCLE NVME / NVIDIA<br>QUADRO T400 4GB DDR6/ ACER  |                     |           |                                  |            |           |                                |
| USB Std Keyboard / Acer USB   |                     |           |                                  |            |           |                                |
| Std Mouse / Monitor 19.5"<br>Indian Power Cable / 5 Yr Warranty   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
| OUTPUT CGST @ 9%  |                     |           |                                  |            | 9%        | 4,33,575.00                    |
| OUTPUT SGST @ 9%  |                     |           |                                  |            | 9 %       | 4,33,575.00                    |
|   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
|   |                     |           |                                  |            |           |                                |
| Tota  | al                  |           | 47.000 Nos.                      |            |           | Rs. 56,84,650.00               |
| Amount Chargeable (in words)  |                     |           |                                  | 1          | I         | E. & O.E                       |
| INR Fifty Six Lakh Eighty Four Thousand Six Hundred<br>Fifty Only   |                     |           |                                  |            |           |                                |
| Remarks:  |                     |           |                                  |            |           |                                |
| VANDANA   |                     |           |                                  |            |           |                                |
| Company's PAN : AAGCC0894F  | Compar              | יענ's Rai | nk Details                       |            |           |                                |
| Declaration<br>We declare that this invoice shows the actual price of the   | Bank Na             |           | : ICICI B/                       | NK NO.02   | 6705002   | 189                            |
| goods described and that all particulars are true and correct.  | A/c No.<br>Branch & | k IFS Co  | : 0267050<br>ode : Thakur        |            |           | 267                            |
| Customer's Seal and Signature   |                     |           |                                  | -          |           | STEM PVT LTD                   |
|   | Prepare             | ed bv     | Verified b                       | )y         | I THI I   | Authorised Signatory           |

This is a Computer Generated Invoice

| Та  | <b>k Invoice</b>   |  |   |   |  |  |  |  |
|---|--|--|---|---|--|--|--|--|
| CRYSTAL TECHNOLOGIES SYSTEM PVT LTD   |  | ice No.  |   | ated<br><mark>0-Apr</mark>  | -23  |  |  |  |
| CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE<br>GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1  |  | very Note  | N   | Mode/Terms of Payment<br><b>15 Days</b><br>Other References<br><b>Vandana</b> |  |  |  |  |
| KANDIVALI EAST, MUMBAI - 400101<br>GSTIN/UIN: 27AAGCC0894F1ZM   |  | erence No. &  <br> T/252/2022-23 dt.6-                 | Date. C   |   |  |  |  |  |
| State Name : Maharashtra, Code : 27<br>CIN: U74900MH2015PTC265777   | Buye   | er's Order No  | ated  | ated  |  |  |  |  |
| E-Mail : accounts@ctindia.co.in   |  | VIVA/VIT/252/2022-2329-Apr-2Dispatch Doc No.Delivery N |   |   |  |  |  |  |
| Consignee (Ship to)<br>Vishnu Waman Thakur Charitable Trust's   | Disp   | atched throug  | jh D  | estinat   | tion   |  |  |  |
| VIVA Institute of Technology<br>Viva Technical Campus, At Post Shirgaon,<br>Viva (East), Dist Palghar - 401305<br>State Name : Maharashtra, Code : 27<br>Buyer (Bill to)  | Terms of Delivery  |  |   |   |  |  |  |  |
| Vishnu Waman Thakur Charitable Trust's<br>VIVA Institute of Technology<br>Viva Technical Campus, At Post Shirgaon,<br>Viva (East), Dist Palghar - 401305<br>State Name : Maharashtra, Code : 27   |  |  |   |   |  |  |  |  |
| SI Description of Goods   |  | Quantity   | Rate  | per   | Amount   |  |  |  |
| Less : OUTPUT S   | CGST @ 9%<br>SGST @ 9%<br>ck Charges<br>d Off (Sales)                        | 69.000 Nos.  |   | 9 %<br>9 %  | 29,31,120.00<br>2,63,800.80<br>2,63,800.80<br>(-)1,03,500.00<br>0.40 |  |  |  |
|   | Total  | 69.000 Nos.  |   |   | Rs. 33,55,222.00   |  |  |  |
| Amount Chargeable (in words)<br>INR Thirty Three Lakh Fifty Five Thousand Two<br>Hundred Twenty Two Only<br>Company's PAN : AAGCC0894F<br>Declaration<br>The MSME Act, 2006 specifies a 45-day credit period<br>for the recipient of any goods or services to pay the<br>MSME supplier. For any delayed payment, the rate of<br>interest would be three times the bank rate notified by<br>the Reserve Bank of India. | Company's<br>A/c Holder's<br>Bank Nam<br>A/c No.<br>Branch & IFS<br>SWIFT Co | e : ICI<br>: 026<br>S Code : Tha<br>de :               | STAL TECHNO<br>CI BANK NC<br>5705002189<br>akur Village | 0.0267<br>& ICI0  |  |  |  |  |

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