

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No.	e-Way Bill No.	Dated
CTSMU/23-24/2304		26-Oct-23
Delivery Note	Mode/Terms of Payment	After Delivery
Reference No. & Date.	Other References	
SRBS/PUR/2023-24/12 & 26-Oct-23	SRBS/PUR/2023-24/12	
Buyer's Order No.	Dated	
SRBS/PUR/2023-24/12	17-Oct-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)

Bombay Suburban Art & Craft Education Society
Sheila Raheja School of Business Management & Research
Raheja Education Complex, Kher Nagar, Opp.
Chhatrapati Shivaji Ground, Bandra (East), Mumbai
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Bombay Suburban Art & Craft Education Society
Sheila Raheja School of Business Management & Research
Raheja Education Complex, Kher Nagar, Opp.
Chhatrapati Shivaji Ground, Bandra (East), Mumbai
State Name : Maharashtra, Code : 27

PAID

186762

02-11-2023

2,218,616/-

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	MONITOR <i>In stock-Replacement</i>					
	19 "VGA & HDMI Port Dell - 3 Year Warranty S/N - HYY5LC3 / S/N - XXXXXX S/N - IWJ6LC3 / S/N - GRK6LC3 S/N - 3ZP6LC3 / S/N - 3XJ6LC3	84716030	5.000 Nos.	4,500.00	Nos.	22,500.00
2	Dell Laptop <i>for presentation</i> Dell Latitude 3420-C15 - 1135G7/ 16GB/512 GB/Ubuntu/ 14 HD/BKT/ 3 Years Warranty/ADP <i>Director for New Purchase</i> S/n - GF7BHS3 / GD7BHS3	84713010	2.000 Nos.	48,034.00	Nos.	96,068.00
3	SSD <i>old Laptop upgrade</i> Laptop Up Gradation HDD-SSD <i>Replacement</i> 512 GB <i>old Laptop upgrade</i> S/N - ESCHE082321286 <i>Replacement</i>	8471	1.000 Nos.	2,000.00	Nos.	2,000.00
4	Ram 4 GB Ram DDR4 (Laptop) S/N - 202307069078 202307068824	8471	2.000 Nos.	700.00	Nos.	1,400.00
5	EPSON PRINTER <i>Admin Room New Purchase</i> Printer /Scanner Epson M3170 Monochrome S/N - X5TW048529	8471	1.000 Nos.	20,900.00	Nos.	20,900.00
6	EPSON PRINTER <i>Faculty Room</i> Epson L6460 Colour <i>Director Room New Purchase</i> S/N - X94V023733 / X94V023628	8471	2.000 Nos.	21,200.00	Nos.	42,400.00
	<i>material in mms</i>					1,85,268.00
	OUTPUT CGST @ 9%			9 %		16,674.12
	OUTPUT SGST @ 9%			9 %		16,674.12
	Round					(-).0.24
	Total		13.000 Nos.			Rs. 2,18,616.00

Amount Chargeable (in words)

INR Two Lakh Eighteen Thousand Six Hundred Sixteen Only

E. & O.E

Remarks:
VANDANA

Company's PAN : AAGCC0894F

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.

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 & ICICI0000267
SWIFT Code : CRYTIN33

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Material Received
25/11/23
Authorized Signatory

This is a Computer Generated Invoice

For Sheila Raheja School of Business
Management & Research

Director



(ORIGINAL FOR RECIPIENT)

e-invoice

Dataformatics Infotech - Unit No 426 4th Floor., Kallandras Udyog Bhavan Sadanand Hnau Tandel Marg Century Bazar, Prabhadevi Mumbai, Maharashtra 400025 MSME No UDYAM-MH-18-0034591 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : sitig@dataformatics.com	Invoice No./ e-Way Bill No. DU23-24/1041 2816 8710 4779 Dated 26-Oct-23 Delivery Note Mode/Terms of Payment Against Delivery Other References
Consignee (Ship to) Sheila Raheja School of Business Management & Research Kherwadi, Bandra East, Mumbai, Maharashtra 400051 GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27	Reference No. & Date. 9792 dt. 20-Oct-23 Buyer's Order No. SRBS/PUR/2023-24/19 Dispatch Doc No. Dated 14-Oct-23 Dispatched through Destination
Buyer (Bill to) Bansari Subhant Anil Chit Education Society (Pvt) Sheila Raheja School of Business Management & Research) GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery All Correspondence/courier Should Be Addressed to Our Prabhadevi Office PAID 186773 07/11/2023 ₹ 21,59,561/-

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Assemble Desktop Processor-37126 GenMother Board-Geelyte with HDMI Port- Supported with 12 gen Processor and latest L1BIOM-3 Year Warranty-SAMQCH-16GB Kinston 3 Year Warranty-HDD-SSD 512 GB EVANWAE-3 Year WarrantyKeyboard & Mouse USB Del 3 Year WarrantyCabinet with SMPS FINGERS 3 Year Warranty S/n:- As Per Annexure A & B Os-key-P9NMXX-HMCP6-MRHGG-CYB1J-33WXM Office-QANYF-472Q8-JHH29-VBX1Y8-D9Q6V For mms 1) Computer Lab. 36 2) Geeta chauran 3) Conference Room 4) Exam Room 5) Rahul Singhani New desktop against old desktop	84713010	40.00 Nos.	26,198.00	Nos.	10,47,920.00
2	Installation Charges old desktop in single	998733	40.00 Nos.	300.00	Nos.	12,000.00
						10,59,920.00

The Education Society's Bank Management & Research (SRPS)	SHEILA RAHEJA SCHOOL OF BUSINESS MGMT & RESEARCH	95,392.80 95,392.80
26/10/23 Time 14:45 Signature: <i>Sumit</i> Security Supervisor Name: <i>H. Sonawale</i>	26 OCT 2023 Inward No: <i>8205 Vinod</i> Time: <i>3:30 pm</i>	

continued to page number:

This is a Computer Generated Invoice

Unit No. 426, 4th floor, Kalandas Udyog Bhavan Co-op. Society Ltd., Sadanad Hasu Tandel Marg, Century Bazaar Lane, Prabhadevi, Mumbai 400025. Tel. No.: +91-22-35110306 / 35110211 / 40138612 Email: sales@dataformatics.com www.dataformatics.com

**For Sheila Raheja School of Business
Management & Research**

Director

Tax Invoice Cum Challan (Page 2)

(ORIGINAL FOR RECIPIENT)

Dataformatics Infotech - Unit No 426 4th Floor, Kallandaa Udyog Bhavan Sadanand Hasu Tandel Marg Century Bazaar, Prabhadevi Mumbai, Maharashtra 400025 MSME No. UDYAM-MH-19-0034891 GSTIN/UIN: 27AAMFD1965B1ZU State Name: Maharashtra, Code: 27 E-Mail: nitin@dataformatics.com		Invoice No. e-Way Bill No DI/23-24/1041 2816 6710 4779 Dated 26-Oct-23
Consignee (Ship to) Sheila Raheja School of Business Management & Research Kherwadi, Bandra East, Mumbai, Maharashtra 400051 GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment Against Delivery
Buyer (Bill to) Bombay Education Art & Craft Education Society (Unit Sheila Raheja School of Business Management & Research) 2nd Floor, Education Complex 2nd Floor, Education Complex Bandra (E) Mumbai - 400051 GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Reference No. & Date. 9792 dt. 20-Oct-23 Buyer's Order No. SRBS/PUR/2023-24/19 Dispatch Doc No. Dated 14-Oct-23 Dispatched through Destination
		Terms of Delivery All Correspondence/courier Should Be Addressed to Our Prabhadevi Office

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.40
Total			80.00 Nos.			₹ 12,50,706.00

Amount Chargeable (in words) **INR Twelve Lakh Fifty Thousand Seven Hundred Six Only** E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84713010	10,47,920.00	9%	94,312.80	9%	94,312.80	1,88,625.60
998733	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	10,59,920.00		95,392.80		95,392.80	1,90,785.60

Tax Amount (in words) : **INR One Lakh Ninety Thousand Seven Hundred Eighty Five and Sixty Only**

Company's PAN : AAMFD1965B Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Dataformatics Infotech Bank Name : Bank A/C -SBI @ 62470717054 A/c No. : 62470717054 Branch & IFS Code : Hinducolony Branch & SBIN0004114 Digitally signed by NITIN JAYARDAN BHINGARDE Date: 2023.10.26 12:06:38 +05:30 Reason: Approved Location: Mumbai
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This is a Computer Generated Invoice

Dataformatics Infotech

Unit No. 426, 4th floor, Kallandaa Udyog Bhavan Co-op. Society Ltd., Sadanad Hasu Tandel Marg, Century Bazaar Lane, Prabhadevi, Mumbai 400025. Tel. No.: +91-22-35110306 / 35110211 / 40138612 Email: sales@dataformatics.com www.dataformatics.com

For Sheila Raheja School of Business Management & Research

Director

Continue 4

Return
to
S. S. Mahajan
18/10/23
S. S. Mahajan
18/10/23

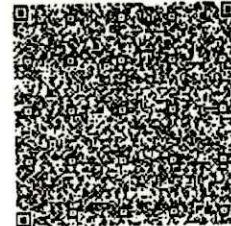
DATAFORMATICS

Your Technology Partner

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d6d0b198fb1c9a5bc185e025d9d8b2e1c1f27c50837a-3c8813e70713931ace5
Ack No. : 122318724612957
Ack Date : 26-Oct-23

Dataformatics Infotech - Unit No 426 4th Floor, Kaliandas Udyog Bhavan Badanand Hnsu Tendol Marg Century Bazaar, Prabhadevi Mumbai, Maharashtra 400025 MSME No.UDYAM-MH-19-0034691 GSTIN/UIN : 27AAMFD1886B1ZJ State Name : Maharashtra Code : 27 E-Mail : nitin@dataformatics.com	Invoice No. DI/23-24/1042	Dated 26-Oct-23
	Delivery Note	Mode/Terms of Payment Against Delivery
	Reference No. & Date 9792 dt. 20-Oct-23	Other References
Consignee (Ship to) Sheila Raheja School of Business Management & Research Kherwadi, Bandra East, Mumbai, Maharashtra 400051 GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27	Buyer's Order No. SRBS/PUR/2023-24/19	Dated 14-Oct-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Sheila Raheja Institute of Hotel Management (Bombay Suburban Art And Craft Education Society) Raheja Education Complex opp Colgate ground, Kher Nagar, Bandra (E), Mumbai -400051 GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatched through	Destination
	Terms of Delivery All Correspondence/courier Should Be Addressed to Our Prabhadevi Office	PAID 186773 07/11/2023 ₹ 21,59,561/-

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Windows GGWA Windows GGWA Windows11 Pro Legalization Get Geluna	997331	43.00 Nos.	13,154.00	Nos.	5,65,622.00
2	Office LTSC Office LTSC Standard 2021 Education License	997331	43.00 Nos.	4,758.00	Nos.	2,04,594.00
	For MMS 1) Computer Lab PC 2) Geeta Chauhan PC 3) Conference PC 4) Exam PC 5) Rahul Singhani PC 6) Director Laptop 7) Laptop upgrade 8) New Laptop Life time Licence					7,70,216.00
		SGST CGST				69,319.44 69,319.44

Baron
26/10/23
Date 26/10/23 Time 14:45
Signature
Security Supervisor Name H. Sonawale

SHEILA RAHEJA SCHOOL OF
BUSINESS MGMT &
RESEARCH
26 OCT 2023
Inward No: 8206 Vinal
Time: 3:30 pm

26/10/23

continued to page number 2

This is a Computer Generated Invoice

Baron
26/10/23

Material Received
26/10/23
Prabhadevi



Dataformatics Infotech

Unit No. 426, 4th Floor, Kaliandas Udyog Bhavan, Century Bazaar, Prabhadevi, Mumbai 400025. Tel. No.: +91-22-35110211 / 40138612 Email: sales@dataformatics.com, info@dataformatics.com



Director

Tax Invoice Cum Challan (Page 2)

(ORIGINAL FOR RECIPIENT)

Dataformatics Infotech - Unit No 426 4th Floor., Kalindas Udyog Bhavan Sadanad Hasu Tandel Marg Century Bazaar, Prabhadevi Mumbai, Maharashtra 400025 MSME No. UDYAM-MH-19-0034691 GSTIN/UIN: 27AAMFD1965B1ZJ State Name: Maharashtra, Code: 27 E-Mail: nitin@dataformatics.com		Invoice No. DI/23-24/1042	Dated 26-Oct-23
Consignee (Ship to) Sheila Raheja School of Business Management & Research Kherwadi, Bandra East, Mumbai, Maharashtra 400051 GSTIN/UIN: 27AAATT0555B1ZU State Name: Maharashtra, Code: 27		Delivery Note	Mode/Terms of Payment Against Delivery
Buyer (Bill to) Sheila Raheja Institute of Hotel Management (Boribay Suburban Art And Craft Education Society) Raheja Education Complex opp Colgate ground, Kher Nagar, Bandra (E), Mumbai -400051 GSTIN/UIN: 27AAATT0555B1ZU State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		Reference No. & Date. 9792 dt. 20-Oct-23	Other References
		Buyer's Order No. SRBS/PUR/2023-24/19	Dated 14-Oct-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery All Correspondence/courier Should Be Addressed to Our Prabhadevi Office	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.12
Total			86.00 Nos.			₹ 9,08,855.00

Amount Chargeable (in words)

INR Nine Lakh Eight Thousand Eight Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997331	7,70,216.00	9%	69,319.44	9%	69,319.44	1,38,638.88
Total	7,70,216.00		69,319.44		69,319.44	1,38,638.88

Tax Amount (in words): **INR One Lakh Thirty Eight Thousand Six Hundred Thirty Eight and Eighty Eight Only**

Company's PAN: **AAMFD1965B**

Declaration

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

Company's Bank Details

A/c Holder's Name: **Dataformatics Infotech**

Bank Name: **Bank A/C -SBI @ 62470717054**

A/c No.: **62470717054**

Branch & IFS Code: **Hinducolony Branch & SBIN0004114**

for Dataformatics Infotech -

Digitally signed by **NITIN JAYARDAN BHINGARDE**

Date: 2023.10.26 11:39:25 +05:30

Reason: Approved

Location: Mumbai

This is a Computer Generated Invoice

26/10/23
Rajesh



Dataformatics Infotech

[Signature]



Unit No. 426, 4th floor, Kalindas Udyog Bhavan Co-op. Society Ltd., Sadanad Hasu Tandel Marg, Century Bazaar Lane, Prabhadevi, Mumbai 400025. Tel. No.: +91-22-35110306 / 35110211 / 40138612 Email: sales@dataformatics.com www.dataformatics.com



For Sheila Raheja School of Business Management & Research

Director

Continue ⑤

Received
19/01/24
17/09/24

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
205-206, 2nd Floor, STAR PLAZA BUILDING
M G ROAD, NEAR SANJOG HOTEL, ABOVE KFC
BORIVALI - EAST, MUMBAI - 400066
GSTIN/UIN: 27AAGCC0894F12M
State Name : Maharashtra, Code : 27
CIN: U74900MH2015PTC265777
E-Mail : accounts@ctindia.co.in

Consignee (Ship to)

Bombay Suburban Art & Craft Education Society
Sheila Raheja School of Business Management & Research
Raheja Education Complex, Kher Nagar, Opp.
Chhatrapati Shivaji Ground, Bandra (East), Mumbai
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Bombay Suburban Art & Craft Education Society
Sheila Raheja School of Business Management & Research
Raheja Education Complex, Kher Nagar, Opp.
Chhatrapati Shivaji Ground, Bandra (East), Mumbai
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
CTSMU/23-24/2753		28-Dec-23
Delivery Note		Mode/Terms of Payment
		After Delivery
Reference No. & Date.		Other References
SRBS/PUR/2023-24/17 dt. 27-Dec-23		SRBS/PUR/2023-24/17
Buyer's Order No.		Dated
SRBS/PUR/2023-24/17		22-Dec-23
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	EPSON PROJECTOR EB X49 - 3 Years Warranty s/n - X8B63400145, X8B63401761 X8B63403390, X8B63401411 X8B63401523 / X8B63401673 X8B63401449, X8B63401596	847130	8.000 Nos.	35,300.00	Nos.	2,82,400.00
2	Dongal Wireless	847130	8.000 Nos.	4,737.00	Nos.	37,896.00
3	Hdmi Cables 15 Mtrs - MX	847130	8.000 Nos.	1,136.00	Nos.	9,088.00
4	PVC Patti (Casing Patti)	847130	15.000 Nos.	45.00	Nos.	675.00
5	Face Plate HDMI Faceplate with Back Box	847130	8.000 Nos.	420.00	Nos.	3,360.00
6	Installation Charges	997331	8.000 Nos.	2,000.00	Nos.	16,000.00
						3,49,419.00
					9 %	6,031.71
					9 %	6,031.71
					14 %	39,536.00
					14 %	39,536.00

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
OUTPUT CGST @ 14%
OUTPUT SGST @ 14%



continued to page number 2

This is a Computer Generated Invoice

**SHEILA RAHEJA SCHOOL OF
BUSINESS MGMT &
RESEARCH**

09 JAN 2024

Inward No: 8351 Vlnr
Time: 3:29 PM

For Sheila Raheja School of Business
Management & Research

Director



All projectors have been set up

Rahi

All projectors &
Dongles consider
as assets.

Projectors installed in 7 class
one projector in language lab room

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

5

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD 205-206, 2nd Floor, STAR PLAZA BUILDING M G ROAD, NEAR SANJOG HOTEL, ABOVE KFC BORIVALI -EAST, MUMBAI - 400066 GSTIN/UIN: 27AAGCC0894F1ZM State Name : Maharashtra, Code : 27 CIN: U74900MH2015PTC265777 E-Mail : accounts@ctindia.co.in		Invoice No. CTSMU/23-24/2763 Delivery Note Reference No. & Date. SRBS/PUR/2023-24/17 dt. 27-Dec-23 Buyer's Order No. SRBS/PUR/2023-24/17 Dispatch Doc No. Dispatched through Terms of Delivery	e-Way Bill No. Dated 28-Dec-23 Mode/Terms of Payment After Delivery Other References Dated 22-Dec-23 Delivery Note Date Destination
Consignee (Ship to) Bombay Suburban Art & Craft Education Society Sheila Raheja School of Business Management & Research Raheja Education Complex, Kher Nagar, Opp. Chhatrapati Shivaji Ground, Bandra (East), Mumbai State Name : Maharashtra, Code : 27			
Buyer (Bill to) Bombay Suburban Art & Craft Education Society Sheila Raheja School of Business Management & Research Raheja Education Complex, Kher Nagar, Opp. Chhatrapati Shivaji Ground, Bandra (East), Mumbai State Name : Maharashtra, Code : 27			

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : Round					(-)0.42
Total			55,000 Nos.			Rs. 4,40,554.00

Amount Chargeable (in words) **INR Four Lakh Forty Thousand Five Hundred Fifty Four Only** E. & O.E

Company's PAN : **AAGCC0894F**

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.

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 :
for **CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**

Invoice Received
Rahi
09/01/24
Raghu

BANDRA (E)
MUMBAI - 400051

Authorised Signatory

This is a Computer Generated Invoice

All projectors have been set up.

Rahi

dz

M

For Sheila Raheja School of Business
Management & Research

Director


Director

7

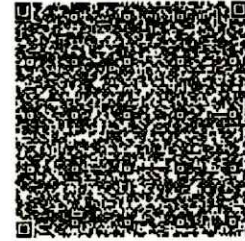
Handwritten signature and date
16.30hr

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6709c73a4de6d7c141a8ee16522e1e448f905c6337326-
d945a4673c0bf593661
Ack No. : 122421910916242
Ack Date : 22-Jun-24



Dataformatics Infotech -2024-2025 - (from 1-Apr-24) Unit No 414 4th Floor., Kaliandas Udyog Bhavan Sadanand Hasu Tandel Marg Century Bazaar, Prabhadevi Mumbai, Maharashtra 400025 MSME No.UDYAM-MH-19-0034691 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com		Invoice No. DI/24-25/0313	Dated 22-Jun-24
Buyer (Bill to) Sheila Raheja School of Business Management & Research 4th Floor, Admin. Office, Raheja Education Complex, Kherwadi, Bandra East, Mumbai, Maharashtra 400051 GSTIN/UIN : 27AAATT0555B1ZU State Name : Maharashtra, Code : 27		Delivery Note 10769 dt. 19-Jun-24	Mode/Terms of Payment Against Delivery
		Reference No. & Date. 10769 dt. 19-Jun-24	Other References
		Buyer's Order No. Mail Confirmation	Dated 19-Jun-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery All Correspondence Courier Should Be At Prabhadevi Office	PAID 199232 09/07/2024 ₹ 10,089/-

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSD Drive Evm 2 TB Internal SSD SATA 5 years Warranty s/n:-ESEHE082301751	85235100	1.00 Nos.	8,550.00	Nos.	8,550.00
	SGST					769.50
	CGST					769.50
	Total		1.00 Nos.			₹ 10,089.00

Amount Chargeable (In words) **INR Ten Thousand Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	8,550.00	9%	769.50	9%	769.50	1,539.00
Total	8,550.00		769.50		769.50	1,539.00

Tax Amount (In words) : **INR One Thousand Five Hundred Thirty Nine Only**

Company's PAN : **AAMFD1965B**

Declaration

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

Company's Bank Details

Bank Name : **Bank -SBI-CC- 40881624303**

A/c No. : **40881624303**

Branch & IFS Code : **Hindu Colony & SBIN0004114**

Customer's Seal and Signature

Received
Vipula

for Dataformatics Infotech -2024-2025 - (from 1-Apr-24)

Digitally signed by PUSHKAR PRADEEP SORAN

Date: 2024.06.22 11:43:35 +05:30

Reason: Approved

Location: Mumbai

Authorized Signatory

This is a Computer Generated Invoice

Material Received
22/6/24
Reception



Dataformatics Infotech

414, Kalyandas Udyog Bhavan, S.H.Tandel Marg, Century Bazaar Lane, Prabhadevi, Mumbai 400025.

Tel. No.: +91-22-3503 2280 / 3521 8542 / 3521 8489 / 3521 8657 Email: sales@dataformatics.com www.dataformatics.com

For Sheila Raheja School of Business Management & Research



Director