InfoVision
Solutions Pvt. Ltd.

Integrated End to End Technology Solutions

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board : (022) 40122425
Hotline : (022) 25792899
Fax : (022) 25792888
E-mail : infocare@infovision.co.in
Web : www.infovision.co.in
CIN No. : U72900MH2006PTC163644

Tax Invoice

B.K. Birla College of Arts, Science & Commerce	**Invoice No** : 2021-2022/170
B.K. Birla College Road,	**Date** : Feburary 2,2021
Kalyan (West),Pin-421304	**Gem Contract No- GEMC-511687793803404**
GST No- 27AAATK1311Q1ZK	**Generated Date- Jan 7,2022;**
	Bid/RA/PR No-GEM/2021/B/1753121

Smart Classroom-A

Particulars	Qty	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
1) Multimedia Projector Globus Impact SXV1,4000 Lumens, XGA Short throw, Lamp Life-6000 with WMK & cables ,VGA & HDMI-20 mtrs Each.(**Warranty on Projector-2 years & Warranty on Lamp 1000 Hrs / One Year whichever is earlier by Globus Infocom.)**	2	85286200	46000.000	92000.00
			CGST@ 14%	12880.00
			SGST@ 14%	12880.00
			Total -1	117760.00
2) Visuliser GVP 401 (Warranty 5 yrs by Globus Infocom.)	2	90085030	40000.000	80000.00
3) Digital Podium GEL 203 RFID Lock, Dell PC (Micro/Mini) Core I5, ,16 GB RAM,500/ 512 GB SSD, Windows 10 , Audio System, Screen touch Monitor, 1 KVA UPS offline with Min 30 Min Backup,Wireless keyboard & Mouse. **(Warranty 5 yrs by Globus Infocom)**.	2	84715000	165700.000	331400.00
4) Cybernetyx Eyeris IX with 2 stylus, Intellispace software. **(Warranty 5 yrs by Cybernetyx.)**	2	8471	37000.000	74000.00
5) Metallic Projector safety cage	2	85299090	3500.000	7000.00
6) Green board 6 feet x 4 feet	2	96100000	6500.000	13000.00
7) 6 Ft X 4 Ft Ceramic white board	2	96100000	6500.000	13000.00
8) Bafo cable USB Boaster Cable	2	85444999	1200.000	2400.00
9) Onsite power connections & electrical work	2	995469	5000.000	10000.00
			Subtotal	530800.00
			CGST@ 9%	47772.00
			SGST@ 9%	47772.00
			Total- 2	626344.00
Total Smart Class A (Total-1 +Total 2)				744104.00

Smart Classroom-B

Particulars	Qty	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
1) Multimedia Projector Globus Impact SXV1 4000 Lumens, XGA Short throw, Lamp Life-6000 with WMK & cables ,VGA & HDMI-20 mtrs Each.(**Warranty on Projector-2 years & Warranty on Lamp 1000 Hrs / One Year whichever is earlier by Globus Infocom.)**	3	85286200	46000.000	138000.00
			CGST@ 14%	19320.00
			SGST@ 14%	19320.00
			Total -3	176640.00
3) Digital Teaching Device Globus DTD 205 Wall Mount Cabinet with Dell PC (Mirco / Mini) Core I5 ,6 GB RAM, 500/512 GB SSD, Windows 10 , 1 KVA UPS **(Warranty 5 yrs by Globus Infocom).**	3	84715000	99500.000	298500.00
4) Cybernetyx Eyeris IX with 2 stylus, Intellispace software. **(Warranty 5 yrs by Cybernetyx.)**	3	8471	37000.000	111000.00
5) Projector safety cage	3	85299090	3500.000	10500.00
6) Green board 6 feet x 4 feet	3	96100000	6500.000	19500.00
7) 6 Ft X 4 Ft Ceramic white board	3	96100000	6500.000	19500.00
8) Bafo cable USB Boaster Cable	3	85444999	1200.000	3600.00
9) Soundbar	3	85189000	8000.000	24000.00
10) Onsite power connections & electrical work	3	995469	5000.000	15000.00
			Subtotal	501600.00
			CGST@ 9%	45144.00
			SGST@ 9%	45144.00
			Total 4	591888.00
Total Smart classroom B(Total-3 +Total 4)				768528.00
			Continue	

Smart Classroom-C				
Particulars	Qty	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
1) **Interactive Panel Globus Impact i65-V2** Panel with Whiteboard movement with lock system (manual) with metalic frame. **(Warranty 3 yrs by Globus Infocom.)**	5	84714190	158000.000	790000.00
2) **Digital Teaching Device Globus DTD 205** Wall Mount Cabinet with Dell PC (Mirco / Mini) Core i5 ,6 GB RAM, 500/512 GB SSD, Windows 10 , 1 KVA UPS **(Warranty 5 yrs by Globus Infocom)** .	5	84715000	99500.000	497500.00
3) **Onsite power connections & electrical work**	5	995469	5000.000	25000.00
			Subtotal	1312500.00
			CGST@ 9%	118125.00
			SGST@ 9%	118125.00
Total Smart classroom C				1548750.00

Smart Classroom-D				
Particulars	Qty	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
1) **Interactive Panel Globus Impact i75-V2** Panel with Whiteboard movement with lock system (manual) with metalic frame. **(Warranty 3 yrs by Globus Infocom.)**	1	84714190	220000.000	220000.00
2) **Digital Podium GEL 203 RFID Lock, Dell PC** (Micro/Mini) Core i5, ,16 GB RAM,500/ 512 GB SSD, Windows 10 , Audio System, Screen touch Monitor, 1 KVA UPS offline with Min 30 Min Backup,Wireless keyboard & Mouse. **(Warranty 5 yrs by Globus Infocom).**	1	84715000	165700.000	165700.00
3) **Visuliser GVP 401 (Warranty 5 yrs by Globus Infocom.)**	1	90085030	40000.000	40000.00
4) **Onsite power connections & electrical work**	1	995469	5000.000	5000.00
			Subtotal	430700.00
			CGST@ 9%	38763.00
			SGST@ 9%	38763.00
Total Smart classroom D				508226.00

Smart Classroom-E				
Particulars	Qty	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
1) **Interactive Panel Globus Impact i86-V2** Panel with Whiteboard movement with lock system (manual) with metalic frame. **(Warranty 3 yrs by Globus Infocom.)**	1	84714190	305000.000	305000.00
2) **Visuliser GVP 401 (Warranty 5 yrs by Globus Infocom.)**	1	90085030	40000.000	40000.00
3) **Digital Podium GEL 203 RFID Lock, Dell PC** (Micro/Mini) Core i5, ,16 GB RAM,500/ 512 GB SSD, Windows 10 , Audio System, Screen touch Monitor, 1 KVA UPS offline with Min 30 Min Backup,Wireless keyboard & Mouse. **(Warranty 5 yrs by Globus Infocom)** .	1	84715000	165700.000	165700.00
4) **Onsite power connections & electrical work**	1	995469	5000.000	5000.00
			Subtotal	515700.00
			CGST@ 9%	46413.00
			SGST@ 9%	46413.00
Total Smart classroom E				608526.00

Grand Total- Smart classroom A,B,C,D & E	4178134.00

In Words - Forty One Lakh Seventy Eight Thousand One Hundred Thirty Four

GSTIN No:- 27AABCI5538B1ZU **VAT TIN** :27450558760V **CST TIN** :27450558760C

Pan-AABCI5538B CIN no -U72900MH2006PTC163644

Company's Bank Details:- Union Bank of India, **Acc No-** 319601010000259, **Bank ID**-026, **Branch ID**-31970, **Branch Name: Vikhroli ;Rtgs/ Net Ifsc code - UBIN 0531961**

Note: **1)** Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , A/c no 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. **2)** Any discrepancy to the bill please report within 15 days of the reciept. **3)** If any claims arise, the same will be settled in Bombay courts. **4)** Our responsibility ceases on delivery ex-godown unless otherwise specified. **5)** No receipt is valid unless on the Company's official form. **6)**Interest at 24% p.a.will be charged on bills, not paid within a week, from the due date of invoice. **7)** The goods are sold on NCNR condition (Noncancellable,Nonreturnable).

We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

For InfoVision Solutions Pvt Ltd

Authorised Signatory

2022-23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Enterprises
A-Wing, Shop No-1, Basement,
Khushi Heights, Opp.Nitinraj Hotel,
Poona Link Road, Katemanivali,
Kalyan East, Thane-421306.
GSTIN/UIN: 27ACWPT8029N1ZE
State Name : Maharashtra, Code : 27
E-Mail : info@royalenterprises.in

Invoice No. **RE/22-23/644**	Dated **20-Jul-22**
Delivery Note **18306**	
Reference No. & Date. **644 dt. 20-Jul-22**	Other References
Buyer's Order No. **BKBC/DC/ITRELATED/2022-23/190**	Dated **14-Jul-22**
Dispatch Doc No.	Delivery Note Date **20-Jul-22**
Dispatched through	Destination

Buyer (Bill to)
B .K BIRLA COLLEGE
KALYAN WEST
GSTIN/UIN : 27AAATK1311Q1ZK
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LAPTOP *LENOVO THINK BOOK LAPTOP WITH BAG 14 G2 20VDA0G9IH 14.0" FHD/ INTEL CORE I5-1135G7 PROCESSOR / 8-8GB/512 GB SSD/W10 PRO/ 3 CELL LI-POLYMER INTERNAL BATTERY, 45WH / 720P HD / FINGERPRINT READER / INTEGRATED GRAPHICS / 65W AC ADAPTER LC (3 PIN)-INDIA/WI-FI 6 2X2 AX BLUETOOTH/BACKPACK/ WARRANTY: 3 YEARS S/N: 1S20VDA0G9IHPG02KF2M*	84713010	18 %	**1 NOS**	65,000.00	NOS		**65,000.00**
OUTPUT CGST -9%				9	%		5,850.00
OUTPUT SGST-9%				9	%		5,850.00
Total			**1 NOS**				**₹ 76,700.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Six Thousand Seven Hundred Only

Company's VAT TIN : **27280278475V**
Company's Service Tax No. : **ACWPT8029NSD002**
Company's PAN : **ACWPT8029N**

Company's Bank Details
A/c Holder's Name : **Royal Enterprises**
Bank Name : **KJSB CDOD-007013200000072**
A/c No. : **007013200000072**
Branch & IFS Code : **ULHASNAGAR-4 & KJSB0000007**

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

for Royal Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Enterprises
A-Wing, Shop No-1, Basement,
Khushi Heights, Opp.Nitinraj Hotel,
Poona Link Road, Katemanivali,
Kalyan East, Thane-421306.
GSTIN/UIN: 27ACWPT8029N1ZE
State Name : Maharashtra, Code : 27
E-Mail : info@royalenterprises.in

Invoice No. **RE/22-23/735**	Dated **2-Aug-22**
Delivery Note **18537**	
Reference No. & Date. **735 dt. 2-Aug-22**	Other References
Buyer's Order No. **BKBC/DC/IT RELATED/2022-23/220**	Dated **26-Jul-22**
Dispatch Doc No.	Delivery Note Date **2-Aug-22**
Dispatched through	Destination

Buyer (Bill to)
B .K BIRLA COLLEGE
KALYAN WEST
GSTIN/UIN : 27AAATK1311Q1ZK
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LAPTOP *LENOVO LAPTOP WITH BAG* *82KBA0KIH LAPTOP V15* *ITL/15.6"/I5-1135G7/8GB RAM/* *512GB SSD/WIN 10 PRO/CAMERA/* *NO FPR/INTEGRATED GRAPHICS/* *WI FI + BT* *WARRANTY: 3 YEARS* *S/N: PF3EW763*	84713010	18 %	**1 NOS**	53,000.00	NOS		**53,000.00**
OUTPUT CGST -9%				9	%		4,770.00
OUTPUT SGST-9%				9	%		4,770.00
Total			**1 NOS**				**₹ 62,540.00**

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Five Hundred Forty Only

Company's VAT TIN : **27280278475V**
Company's Service Tax No. : **ACWPT8029NSD002**
Company's PAN : **ACWPT8029N**

Company's Bank Details
A/c Holder's Name : **Royal Enterprises**
Bank Name : **KJSB CDOD-007013200000072**
A/c No. : **007013200000072**
Branch & IFS Code : **ULHASNAGAR-4 & KJSB0000007**

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

for Royal Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

Royal Enterprises
A-Wing, Shop No-1, Basement,
Khushi Heights, Opp.Nitinraj Hotel,
Poona Link Road, Katemanivali,
Kalyan East, Thane-421306.
GSTIN/UIN: 27ACWPT8029N1ZE
State Name : Maharashtra, Code : 27
E-Mail : info@royalenterprises.in

Invoice No. **RE/22-23/1322**	Dated **17-Nov-22**
Delivery Note **19870, 19806, 19816**	
Reference No. & Date. **1322 dt. 17-Nov-22**	Other References
Buyer's Order No. **BKBC/DC/ITRELATED/2022-23/437**	Dated **4-Nov-22**
Dispatch Doc No.	Delivery Note Date **17-Nov-22, 14-Nov-22, 15-Nov-22**
Dispatched through	Destination

Buyer (Bill to)
B .K BIRLA COLLEGE
KALYAN WEST
GSTIN/UIN : 27AAATK1311Q1ZK
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LAPTOP *LENOVO LAPTOP TP E14 GEN 2 20TAS08F00 14.0" FHD IPS/I5-1135G7 / 8GB/512GB SSD/WIN10 PRO/FPR/ 720P/INTEL WI-FI 6 AX201- 2 X 2 AX, BLUETOOTH/ BACKLIT KEYBOARD/ WITH BAG* *WARRANTY: 3 YEARS* *S/N: PG02YZPL*	84713010	18 %	**1 NOS**	65,000.00	NOS		**65,000.00**
SPEAKER *USB ZEBRONICS* *S/N: ZAR04JS16960*	85182900	18 %	**1 NOS**	425.00	NOS		**425.00**
MIC *MICROPHONE* *S/N: SE90021233*	85181000	18 %	**1 NOS**	700.00	NOS		**700.00**
WEBCAM *LOGITECH WEB CAM C270* *S/N: 215DAP07QZE9*	84718000	28 %	**1 NOS**	1,650.00	NOS		**1,650.00**

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This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Royal Enterprises
A-Wing, Shop No-1, Basement,
Khushi Heights, Opp.Nitinraj Hotel,
Poona Link Road, Katemanivali,
Kalyan East, Thane-421306.
GSTIN/UIN: 27ACWPT8029N1ZE
State Name : Maharashtra, Code : 27
E-Mail : info@royalenterprises.in

Invoice No. **RE/22-23/1322**	Dated **17-Nov-22**
Delivery Note **19870, 19806, 19816**	
Reference No. & Date. **1322 dt. 17-Nov-22**	Other References
Buyer's Order No. **BKBC/DC/ITRELATED/2022-23/437**	Dated **4-Nov-22**
Dispatch Doc No.	Delivery Note Date 17-Nov-22, 14-Nov-22, 15-Nov-22
Dispatched through	Destination

Buyer (Bill to)
B .K BIRLA COLLEGE
KALYAN WEST
GSTIN/UIN : 27AAATK1311Q1ZK
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
WACOM *ONE BY CTL-472/K0-CX DIGITAL DRAWING GRAPHIC PEN TABLET(RED & BLACK) SMALL (6" X 3.5 ") S/N: IHA00L1023715*	8471	18 %	**1 NOS**	3,200.00	NOS		**3,200.00**
							70,975.00
OUTPUT CGST -9%				9	%		**6,387.75**
OUTPUT SGST-9%				9	%		**6,387.75**
ROUNDING OFF							**0.50**
Total			**5 NOS**				**₹ 83,751.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Seven Hundred Fifty One Only

Company's VAT TIN : **27280278475V**
Company's Service Tax No. : **ACWPT8029NSD002**
Company's PAN : **ACWPT8029N**

Company's Bank Details
A/c Holder's Name : **Royal Enterprises**
Bank Name : **KJSB CDOD-007013200000072**
A/c No. : **007013200000072**
Branch & IFS Code : **ULHASNAGAR-4 & KJSB0000007**

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

for Royal Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Enterprises A-Wing, Shop No-1, Basement, Khushi Heights, Opp.Nitinraj Hotel, Poona Link Road, Katemanivali, Kalyan East, Thane-421306. GSTIN/UIN: 27ACWPT8029N1ZE State Name : Maharashtra, Code : 27 E-Mail : info@royalenterprises.in	Invoice No. **RE/22-23/1323**	Dated **17-Nov-22**
	Delivery Note **19805, 19871**	
	Reference No. & Date. **1323 dt. 17-Nov-22**	Other References
Buyer (Bill to) **B .K BIRLA COLLEGE** KALYAN WEST GSTIN/UIN : 27AAATK1311Q1ZK State Name : Maharashtra, Code : 27	Buyer's Order No. **BKBC/DC/IT RELATED/2022-23/436**	Dated **4-Nov-22**
	Dispatch Doc No.	Delivery Note Date **14-Nov-22, 17-Nov-22**
	Dispatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
LAPTOP *LENOVO LAPTOP TP E14 GEN 2 20TAS08F00 14.0" FHD IPS/I5-1135G7 / 8GB/512GB SSD/WIN10 PRO/FPR/ 720P/INTEL WI-FI 6 AX201- 2 X 2 AX, BLUETOOTH/ BACKLIT KEYBOARD/ WITH BAG* *WARRANTY: 3 YEARS* *S/N: PG0325MC*	84713010	18 %	**1 NOS**	65,000.00	NOS		**65,000.00**
SPEAKER *USB ZEBRONICS* *S/N: ZAR04JS16955*	85182900	18 %	**1 NOS**	425.00	NOS		**425.00**
MIC *MICROPHONE* *S/N: SE90021234*	85181000	18 %	**1 NOS**	700.00	NOS		**700.00**
WEBCAM *LOGITECH WEBCAM C270* *S/N: 2142AD02VL29*	84718000	28 %	**1 NOS**	1,650.00	NOS		**1,650.00**

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Royal Enterprises
A-Wing, Shop No-1, Basement,
Khushi Heights, Opp.Nitinraj Hotel,
Poona Link Road, Katemanivali,
Kalyan East, Thane-421306.
GSTIN/UIN: 27ACWPT8029N1ZE
State Name : Maharashtra, Code : 27
E-Mail : info@royalenterprises.in

Invoice No. **RE/22-23/1323**	Dated **17-Nov-22**
Delivery Note **19805, 19871**	
Reference No. & Date. **1323 dt. 17-Nov-22**	Other References
Buyer's Order No. **BKBC/DC/IT RELATED/2022-23/436**	Dated **4-Nov-22**
Dispatch Doc No.	Delivery Note Date **14-Nov-22, 17-Nov-22**
Dispatched through	Destination

Buyer (Bill to)
B .K BIRLA COLLEGE
KALYAN WEST
GSTIN/UIN : 27AAATK1311Q1ZK
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
WACOM *WACOM ONE BY CTL-472/K0-CX DIGITAL DRAWING GRAPHICS PEN TABLET (RED & BLACK) SMALL (6 INCH X 3.5 INCH)* *S/N: 1HA00L1023633*	8471	18 %	**1 NOS**	3,200.00	NOS		**3,200.00**
							70,975.00
OUTPUT CGST -9%				9	%		**6,387.75**
OUTPUT SGST-9%				9	%		**6,387.75**
ROUNDING OFF							**0.50**
Total			**5 NOS**				**₹ 83,751.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Three Thousand Seven Hundred Fifty One Only

Company's VAT TIN : **27280278475V**
Company's Service Tax No. : **ACWPT8029NSD002**
Company's PAN : **ACWPT8029N**

Company's Bank Details
A/c Holder's Name : **Royal Enterprises**
Bank Name : **KJSB CDOD-007013200000072**
A/c No. : **007013200000072**
Branch & IFS Code : **ULHASNAGAR-4 & KJSB0000007**

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

for Royal Enterprises

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Enterprises
A-Wing, Shop No-1, Basement,
Khushi Heights, Opp.Nitinraj Hotel,
Poona Link Road, Katemanivali,
Kalyan East, Thane-421306.
GSTIN/UIN: 27ACWPT8029N1ZE
State Name : Maharashtra, Code : 27
E-Mail : info@royalenterprises.in

Invoice No. **RE/22-23/1033**	Dated **28-Sep-22**
Delivery Note **19240, 19260**	
Reference No. & Date. **1033 dt. 28-Sep-22**	Other References
Buyer's Order No. **BKBC/DC/ITRELATED/2022-23/331**	Dated **22-Sep-22**
Dispatch Doc No.	Delivery Note Date **27-Sep-22, 28-Sep-22**
Dispatched through	Destination

Buyer (Bill to)

B .K BIRLA COLLEGE
KALYAN WEST
GSTIN/UIN : 27AAATK1311Q1ZK
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
PRINTER *HPLJ 128FN* *S/N: CNBRQ3W9PK* *WARRANTY: 1 YEAR*	84433100	18 %	**1 NOS**	19,500.00	NOS		**19,500.00**
LAPTOP *LENOVO THINKBOK LAPTOP WITH BAG* *14 G2 20VDA07JIH I5-11TH/* *8+8GB/512 SSD/WIN 10 PRO* *S/N: MP22XYMA* *WARRANTY: 3 YEARS*	84713010	18 %	**1 NOS**	65,000.00	NOS		**65,000.00**
							84,500.00
OUTPUT CGST -9%				9	%		**7,605.00**
OUTPUT SGST-9%				9	%		**7,605.00**
Total			**2 NOS**				**₹ 99,710.00**

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Seven Hundred Ten Only

Company's VAT TIN : **27280278475V**
Company's Service Tax No. : **ACWPT8029NSD002**
Company's PAN : **ACWPT8029N**

Company's Bank Details
A/c Holder's Name : **Royal Enterprises**
Bank Name : **KJSB CDOD-007013200000072**
A/c No. : **007013200000072**
Branch & IFS Code : **ULHASNAGAR-4 & KJSB0000007**

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

for Royal Enterprises

Authorised Signatory

This is a Computer Generated Invoice

2022-23

PACE
BUSINESS MACHINES PVT. LTD.

27AABCP6569R1ZH

PACEBUSINESS MACHINES PRIVATE LIMITED

Unit No.401, Dosti Pinnacle, Plot No.E-7, Road No.22, Wagle Indl. Estate, Thane (W)- 400604

PO No.BKBC/DC/IT Related/22-23/317 Dated :- 16.12.2022

1.e-Invoice Details

IRN : 69954aa3603e6bb683e2531bf359adfb8dd4f77595e9bbeb7e8d6d57b2a8696f Ack No. : 122215178314342 Ack Date : 23-12-2022 16:11:00

2.Transaction Details

Supply type Code : B2B

Document No. : G-341

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 23-12-2022

3.Party Details

Supplier :
GSTIN : 27AABCP6569R1ZH
PACEBUSINESS MACHINES PRIVATE LIMITED
Unit No 401, Dosti Pinnacle, Plot No E-7, Road No. 22,
Wagle Indl. Estate, Thane 400604
MAHARASHTRA
viveks@pbmpl.com

Recipient :
GSTIN : 27AAATK1311Q1ZK
B.K. BIRLA Collage of Arts, Science & Commerce (Autonomus),Kalyan
B.K. BIRLA Collage of Arts, Science & Commerce (Autonomus),Birla College Road (Conducted by Kalyan Citizens Eductation Society)
Kalyan Place of Supply: MAHARASHTRA
421304 MAHARASHTRA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non.Advol	Other charges	Total
1	Lenovo V15 ITL 14 i5 1135G7 8GB 512 GB SSD WIN 11 PRO 1M HDCAMERA No FPR INTREGATED GRAPHICSWLAN 2X2AC BT Backpack 3 yrs Onsite Warranty	84713010	10	NOS	56500	0	565000	18.00 + 0.00 | 0.00 + 0	0	666700

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
565000.00	50850.00	50850.00	0.00	0.00	0.00	0.00	0.00	0.00	666700.00

Generated By : 27AABCP6569R1ZH
Print Date : 23-12-2022 16:10:55

122215178314342

PACE BUSINESS MACHINES PVT. LTD. THANE (W)

eSign
Digitally Signed by NIC-IRP
on :2022-12-23 16:11:00

VENDOR CODE:
PAN No: AABCP6569R

- All cheques to be issued in favor of M/S Pace Business Machines Pvt Ltd
- Bank Details: YES Bank Ltd. A/C No:007763700000262. Branch: Thane. IFSC CODE: YESB0000077. MICR CODE: 400532011
- Any Discrepancy regarding the supply of material should be brought to our notice & return within 48 hours on receipt of the material
- Goods once sold will not be taken back.

I/We hereby certify that my/our registration certificate under the GST act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

B.K. BIRLA COLLEGE OF ARTS, SCIENCE & COMMERCE (AUTONOMOUS) KALYAN

2022-23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Enterprises
A-Wing, Shop No-1, Basement,
Khushi Heights, Opp.Nitinraj Hotel,
Poona Link Road, Katemanivali,
Kalyan East, Thane-421306.
GSTIN/UIN: 27ACWPT8029N1ZE
State Name : Maharashtra, Code : 27
E-Mail : info@royalenterprises.in

Invoice No. **RE/22-23/1843**	Dated **7-Feb-23**
Delivery Note **20474, 20939, RP-11635**	
Reference No. & Date. **1843 dt. 7-Feb-23**	Other References
Buyer's Order No. **BKBC\DC\IT RELATED\2022-23\523**	Dated **22-Dec-22**
Dispatch Doc No.	Delivery Note Date **29-Dec-22, 7-Feb-23, 3-Jan-23**
Dispatched through	Destination

Buyer (Bill to)
B .K BIRLA COLLEGE
KALYAN WEST
GSTIN/UIN : 27AAATK1311Q1ZK
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Thin Client *VXL-MODEL NO: IQL3Q-59-F13R9 WIN I0 LTSC, 64-BIT IE, ICA, RDP, BLAZE VM VIEW 120GB FLASH, 8GB RAM, WARRANTY: 3 YEARS S/N: IQL3925104001 / IQL35930401001 / IQL3925104002 / IQL3925104003 / IQL3925104004 / IQL3925104005 IQL35930401002 / IQL35930401003 IQL35930401004 / IQL35930401005 IQL35930401006 / IQL35930401007 IQL35930401008 / IQL35930401009 IQL35930401010 / IQL35930401011 IQL35930401012 / IQL35930401013 IQL35930401014 / IQL35930401015 IQL35930401016 / IQL35930401017 IQL35930203001 / IQL35930203002 IQL35930203003*	84715000	18 %	**25 NOS**	35,500.00	NOS		**8,87,500.00**
OUTPUT CGST -9%				9	%		79,875.00
OUTPUT SGST-9%				9	%		79,875.00
Total			**25 NOS**				**₹ 10,47,250.00**

Amount Chargeable (in words)
INR Ten Lakh Forty Seven Thousand Two Hundred Fifty Only

E. & O.E

Company's VAT TIN : **27280278475V**
Company's Service Tax No. : **ACWPT8029NSD002**
Company's PAN : **ACWPT8029N**

Company's Bank Details
A/c Holder's Name : **Royal Enterprises**
Bank Name : **KJSB CDOD-007013200000072**
A/c No. : **007013200000072**
Branch & IFS Code : **ULHASNAGAR-4 & KJSB0000007**

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

for Royal Enterprises

Authorised Signatory

This is a Computer Generated Invoice

PACE

27AABCP6569R1ZH

PACEBUSINESS MACHINES PRIVATE LIMITED

Unit No.401, Dosti Pinnacle, Plot No.E-7, Road No.22, Wagle Indl. Estate, Thane (W)- 400 604

PO Ref. No.BKBC/NC/ITRelated/2022-23/560 Dated. 11.01.2023

1.e-Invoice Details

IRN : ba56dbfa27421dfd9b32d6354c96d6d8e8e2bc2c6db125ad804846b67fb33231 Ack No. : 122315662580504 Ack Date : 09-02-2023 11:54:00

2.Transaction Details

Supply type Code : B2B

Document No. : G-349

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 09-02-2023

3.Party Details

Supplier :
GSTIN : 27AABCP6569R1ZH
PACEBUSINESS MACHINES PRIVATE LIMITED
Unit No 401, Dosti Pinnacle, Plot No E-7, Road No. 22,
Wagle Indl. Estate, Thane 400604 MAHARASHTRA
viveks@pbmpl.com

Recipient :
GSTIN : 27AAATK1311Q1ZK
B.K BIRLA PUBLIC SCHOOL, KALYAN(CONDUCTED BY KALYAN CITIZEN'S EDUCCATION SOCIETY)
BIRLA COLLEGE ROAD,
KALYAN Place of Supply: MAHARASHTRA
421301 MAHARASHTRA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non.Advol	Other charges	Total
1	Think Centre Neo 50 11SES00F00 Neo 50t 260W I5-12400 8GB 1TB SSD HD 7200RPM No ODD KYB Mouse NO Wireless LAN W11 Pro 3 YearONS Monitor 19.5	84715000	2	NOS	58500	0	117000	18.00 + 0.00 | 0.00 + 0	0	138060
2	HP 1108 Laser Jet Printer	84433240	1	NOS	12650	0	12650	18.00 + 0.00 | 0.00 + 0	0	14927
3	HP Laserjet Pro MFP M128fn Printer	84433100	1	NOS	19700	0	19700	18.00 + 0.00 | 0.00 + 0	0	23246

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
149350.00	13441.50	13441.50	0.00	0.00	0.00	0.00	0.00	0.00	176233.00

Generated By : 27AABCP6569R1ZH
Print Date : 09-02-2023 11:54:20

122315662580504

PACE BUSINESS MACHINES PVT. LTD. THANE (W)

eSign
Digitally Signed by NIC-IRP
on :2023-02-09 11:54:00

B.K BIRLA COLLEGE OF ARTS, SCIENCE & COMMERCE (AUTONOMOUS) KALYAN 421304

PACE
BUSINESS MACHINES PVT. LTD.

27AABCP6569R1ZH

PACEBUSINESS MACHINES PRIVATE LIMITED

Unit No.401, Dosti Pinnacle. Plot No.E-7, Road No.22, Wagle Indl. Estate, Thane-(W) 400 604
PO Ref. No. BKBC/DC/ITRelated/22-23/586 Dated. 30.01.2023

1.e-Invoice Details

IRN : f3a8f0e5f890f55e24b85d2f3753cb4868 ef0cb0a785827328160af97896f5c1 **Ack No. :** 122315662580416 Ack Date : 09-02-2023 11:54:00

2.Transaction Details

Supply type Code : B2B
Document No. : G-348
IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : MAHARASHTRA
Document Type : Tax Invoice
Document Date : 09-02-2023

3.Party Details

Supplier :
GSTIN : 27AABCP6569R1ZH
PACEBUSINESS MACHINES PRIVATE LIMITED
Unit No 401, Dosti Pinnacle, Plot No E-7, Road No. 22,
Wagle Indl. Estate, Thane 400604
MAHARASHTRA
viveks@pbmpl.com

Recipient :
GSTIN : 27AAATK1311Q1ZK
B.K. BIRLA Collage of Arts, Science & Commerce (Autonomus),Kalyan
B.K. BIRLA Collage of Arts, Science & Commerce (Autonomus),Birla College Road (Conducted by Kalyan Citizens Eductation Society)
Kalyan Place of Supply: MAHARASHTRA
421304 MAHARASHTRA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess | State Cess + Cess Non.Advol	Other charges	Total
1	Lenovo V15 ITL14 i5 1135G7 8GB 512 GB SSD WIN 11 PRO 1M HDCAMERA No FPR INTREGATED GRAPHICS WLAN 2X2AC BT Backpack 3 yrs Onsite Warranty	84713010	2	NOS	56500	0	113000	18.00 + 0.00 | 0.00 + 0	0	133340

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
113000.00	10170.00	10170.00	0.00	0.00	0.00	0.00	0.00	0.00	133340.00

Generated By : 27AABCP6569R1ZH
Print Date : 09-02-2023 11:54:20

122315662580416

eSign
Digitally Signed by NIC-IRP
on :2023-02-09 11:54:00

VENDOR CODE:
PAN No: AABCP6569R

- All cheques to be issued in favor of M/S Pace Business Machines Pvt.Ltd.
- **Bank Details: YES Bank Ltd. A/C No:007763700000262, Branch: Thane, IFSC CODE: -YESB0000077, MIRC CODE: -400532011**
- Any Discrepancy regarding the supply of material should be brought to our notice & return within 48 hours on receipt of the material
- Goods once sold will not be taken back

I/We hereby Certify that my/our registration certificate under the GST ACT 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Royal Enterprises A-Wing, Shop No-1, Basement, Khushi Heights, Opp.Nitinraj Hotel, Poona Link Road, Katemanivali, Kalyan East, Thane-421306. GSTIN/UIN: 27ACWPT8029N1ZE State Name : Maharashtra, Code : 27 E-Mail : info@royalenterprises.in	Invoice No. **RE/23-24/162**	Dated **2-May-23**
	Delivery Note **21999**	
	Reference No. & Date. **162 dt. 2-May-23**	Other References
Buyer (Bill to) **B .K BIRLA COLLEGE** KALYAN WEST GSTIN/UIN : 27AATK1311Q1ZK State Name : Maharashtra, Code : 27	Buyer's Order No. **BKBC\DC\IT RELATED\2022-23\523**	Dated **22-Dec-22**
	Dispatch Doc No.	Delivery Note Date **2-May-23**
	Dispatched through	Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Thin Client *VXL-MODEL NO: IQL3Q-59-F13R9 WIN 10 LTSC, 64-BIT IE, ICA, RDP, BLAZE VM VIEW 120GB FLASH, 8GB RAM, WARRANTY: 3 YEARS S/N: IQL35931505001 / IQL35931505002 / IQL35931505003 IQL35931505004 / IQL35931505005 IQL35931505006 / IQL35931505007 IQL35931505008 / IQL35931505009 IQL35931505010 / IQL35931505011 IQL35931505012 / IQL35931505013 IQL35931505014 / IQL35931505015 IQL35931505016 / IQL35931505017 IQL35931505018 / IQL35931505019 IQL35931505020 / IQL35931505021 IQL35931505022 / IQL35931505023 IQL35931505024 / IQL35931505025*	84715000	18 %	**25 NOS**	35,500.00	NOS		**8,87,500.00**
OUTPUT CGST -9%				9	%		**79,875.00**
OUTPUT SGST-9%				9	%		**79,875.00**
Total			**25 NOS**				**₹ 10,47,250.00**

E. & O.E

Amount Chargeable (in words)

INR Ten Lakh Forty Seven Thousand Two Hundred Fifty Only

Company's VAT TIN : **27280278475V**
Company's Service Tax No. : **ACWPT8029NSD002**
Company's PAN : **ACWPT8029N**

Company's Bank Details
A/c Holder's Name : **Royal Enterprises**
Bank Name : **KJSB CDOD-007013200000072**
A/c No. : **007013200000072**
Branch & IFS Code : **ULHASNAGAR-4 & KJSB0000007**

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

for Royal Enterprises

Authorised Signatory

This is a Computer Generated Invoice