


Sr. No.	Item	Block No	Serial Number	Date of Purchase
1	SONY-VPL-DX122	X-001	7400374	10-09-2015
2	SONY-VPL-DX122	X-002	7400413	10-09-2015
3	SONY-VPL-DX122	X-003	7400392	10-09-2015
4	EPSON-EB-X02	X-004	RPLK2700171	13-06-2013
5	SONY-VPL-DX122	X-005	7400356	10-09-2015
6	EPSON-EB-X02	X-006	RPLK2700535	13-06-2013
7	EPSON-EB-X02	X-007	RPLK2X00438	13-06-2013
8	SONY-VPL-DX122	X-008	7400377	10-09-2015
9	EPSON-EB-S6	X-012	L5NF961582L	01-06-2009
10	EPSON-EB-X02	X-013	RPLK2X00477	13-06-2013
11	SONY-VPL-DX122	X-014	7400401	10-09-2015
12	SONY-VPL-DX122	X-018	7400419	10-09-2015
13	EPSON-EB-S6	X-020	L5NF961628L	10-09-2015
14	EPSON-EB-S6	X-107	L5NF961620L	01-06-2009
15	EPSON-EB-X02	X-108	RPLK2700230	13-06-2013
16	EPSON-EB-X02	X-110	RPLK2700207	13-06-2013
17	SONY-VPL-DX122	X-111	7400384	10-09-2015
18	EPSON-EB-X05	X-112	X4GV8500567	25-08-2018
19	EPSON-EB-X11	X-113	PU6F180436L	13-11-2011
20	EPSON-EB-X02	X-117	RPLK2X00450	13-06-2013
21	SONY-VPL-DX122	X-118	7400382	10-09-2015
22	EPSON-EB-X05	X-103(Lab)	X4GV8400778	25-08-2018
23	EPSON-EB-X05	X-114(Lab)	X4GV8500616	25-08-2018
24	SONY-VPL-ES7	X-119(Lab)	7017488 934 S	01-06-2009
25	SONY-VPL-ES7	X-121(Lab)	7007497 925 S	01-06-2009
26	SONY-VPL-ES7	X-123(Lab)	7007498 925 S	01-06-2009
27	EPSON-EB-X05	Seminar Hall	X4GV8500627	25-08-2018
28	EPSON-EB-X05	Y-002	X4GV8500671	25-08-2018

Criteria IV: Infrastructure and Learning Resources



29	EPSON-EB-X02	Y-101(Lab)	RPLK2700217	13-06-2013
30	SONY-VPL-DX122	Y-102	7400378	10-09-2015
31	EPSON-EB-X05	Y-103	X4GV8101102	25-08-2018
32	SONY-VPL-DX122	Y-105	7400381	10-09-2015
33	SONY-VPL-DX122	Y-106	7400394	10-09-2015
34	SONY-VPL-DX122	Spare	7400398	10-09-2015
35	EPSON-EB-X9	Spare	NDQF0Z0763L	08-04-2011
36	SONY-VPL-DX122	Spare	7400400	10-09-2015




Principal
Vidyalankar School of
Information Technology
Antop Hill, Wadala (E),
Mumbai-400 037.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ADVANTAGE INC. 100 & 101, Heera Panna Shopping Centre, Hiranandani Gardens, Powai, Mumbai - 400076 Tel: 25705842 GSTIN/UID: 27ABRPS6959G1ZQ State Name : Maharashtra, Code : 27 E-Mail : dhiraj@advantageinc.com Consignee Vidyalankar School Of Information Technology Vidyalankar College Marg, Wadala (E), Mumbai - 400037 State Name : Maharashtra, Code : 27		Invoice No. A188/18-19 e-Way Bill No. 211035890313 Dated 25-Aug-2018 Delivery Note Mode/Terms of Payment
Buyer (if other than consignee) Vidyalankar School Of Information Technology Vidyalankar College Marg, Wadala (E), Mumbai - 400037 State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s) Buyer's Order No. 00912 Dated 18-Aug-2018 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson LCD Projector EB-X05 X4GV8101102, X4GV8400778, X4GV8500567, X4GV8500616, X4GV8500627, X4GV8500778 X4GV8500671	85286200	6 Nos.	25,500.00	Nos.	1,53,000.00
						CGST 21,420.00 SGST 21,420.00
Total			6 Nos.			₹ 1,95,840.00

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Five Thousand Eight Hundred Forty Only** E & C

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	1,53,000.00	14%	21,420.00	14%	21,420.00	42,840.00
Total			21,420.00		21,420.00	42,840.00

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Eight Hundred Forty Only**

Company's PAN : **ABRPS6959G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature _____ for ADVANTAGE INC

 Authorised Signat



ADVANTAGE Inc.

Audio Visual Advantage

Regd. Off.

100 & 101, Heera Panna Shopping Centre,
Hiranandani Gardens, Powai, Mumbai - 400076

Tel: 25705842

E - Mail: harsh@addvanatgeinc.com

GST No.: 27ABRPS6959G1ZQ

DELIVERY CHALLAN.

Customer Details:

Vidyalankar School Of Information Technology

Vidyalankar College Marg, Wadala (E),

Mumbai - 400037

Contact Person:

Mr. Shailesh Mapuskar

Department:

Tel No:

24161126 / 9819408057

Challan No: 188/18-19

Date: 25/08/2018

Purchase Order No. 00912

Date: 18/08/2018

Vendor No:

Despatched Thru:

Please received the following material in good condition and order.

Sr. No.	Description	HSN Code	Quantity	Remarks
1	Epson LCD Projector Model No.: EB-X05 X4GV8101102, X4GV8400778, X4GV8500567, X4GV8500616, X4GV8500627, X4GV8500671	85286200	6	Against Purchase Order

For ADVANTAGE Inc.

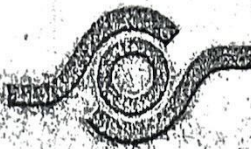
Authorised Signatory

Terms & Conditions

1. Goods once sold will not be taken back.
2. Please check the material delivery in order.
3. No complaints will be accepted after 24 hours from receipt of goods.
4. Please return the duplicate duly signed.



Office Systems (I) Pvt. Ltd.



Ground Floor, Chandan Nivas, Opp. Vishal H
M. V. Road, Andheri (East), Mumbai 400 0
Tel: 6688 6688 (30 Lines) • Fax : 6688 6
Customer Care : 6688 6644 / 6688 6
Email : sales@sosipl.com • Web : www.sosipl.c
CIN : U31909MH1997PTC1070
Original - Buyer's C

TAX INVOICE CUM DELIVERY CHALLAN

SPACE OFFICE SYSTEMS (I) PVT. LTD.
Ground Floor, Chandan Nivas
Opp Vishal Hall MV Road
Andheri E Mumbai - 400069
CIN: U31909MH1997PTC107018
E-Mail : accounts@sosipl.com

Invoice No. Dated
SOS/Disp/15-16/175 31-Aug-2015
Supplier's Ref. Other Reference(s)
MP/SM
Buyer's Order No. Dated

Buyer
Vidyalankar School of Information Technology
Wadala (East), Vidyalankar College Marg,
Mumbai - 400 037
Mr. Milind Tadvalkar
Tel-24161126

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per Disc. %	Amount
1	Sony Projector - VPL-DX122	12.50	14 Nos.	26,666.67	Nos.	3,73,333
	Batch : 7400373		1 Nos.			
	Batch : 7400408		1 Nos.			
	Batch : 7400356		1 Nos.			
	Batch : 7400392		1 Nos.			
	Batch : 7400400		1 Nos.			
	Batch : 7400394		1 Nos.			
	Batch : 7400409		1 Nos.			
	Batch : 7400381		1 Nos.			
	Batch : 7400382		1 Nos.			
	Batch : 7400378		1 Nos.			
	Batch : 7400411		1 Nos.			
	Batch : 7400401		1 Nos.			
	Batch : 7400355		1 Nos.			
	Batch : 7400414		1 Nos.			
	Output Vat 12.5% Rounded Off			12.50 %		46,666 (-)
	Less :					
	Total		14 Nos.			Rs. 4,20,000 ₹ 8

Amount Chargeable (in words)
Indian Rupees Four Lakh Twenty Thousand Only

Company's VAT TIN : 279300P3947V
Company's CST No. : 279300P3947C
Company's Service Tax No. : AACCS3320EST001
Company's PAN : AACCS3320E

Declaration
We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date of sale of goods specified in this tax invoice is made by us & that the transaction of sale covered by this tax invoice has effected by us & it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid. 1) Warranty/On Site Service are from respective Manufacture or Brand. 2) Any discrepancy in bill should be brought to our notice in 1 day. 3) If payment by cash only official bill should be issued by us will be binding us. 4) Payment to this bill matures 2 days of delivery. Interest will be charged @ 24% if not paid before maturity. 5) Cheque return charges is Rs. 500/- 6) Delivery: Ex-Warehouse Bhivandi

Date & Time : 31-Aug-2015 at 11:00 AM
for SPACE OFFICE SYSTEMS (I) PVT. LTD.
MUMBAI
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



Received on 10th sept 2015
10/9/15

FAX, EPABX, KTS, COPIERS, PROJECTORS, M.F.D.'S, FLAT PANEL DISPLAY, A. V. INTEGRATION & ELECTRONIC SECURITY SYSTEM

