



St. Francis Institute of Management and Research
(SFIMAR)

Extended Profile

4.3. Number of Computers

TAX INVOICE



OM SAI CORPORATION

The IT People

Email: info@omsaigroup.com

Web : www.omsaigroup.com

An IT Infra Solution Provider

Invoice No. OSG/16-17/2752	Dated 29-Sep-2016
Delivery Note	Terms of Payment 21 Days
Supplier's Ref.	Sales Executive Mr.Junaid Siddiqui
Buyer's Order No. 280916-C135	Dated 28-Sep-2016
Despatch Document No. 2752	Dated
Despatched through DELIVERY	Destination MUMBAI
Terms of Delivery	
Authorised Service Provider lenovo EMC FOR THOSE WHO DO IBM For Technical Assistance: 141, V Mall, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 6536 5555 Cell: 9702477505 Email: support@omsaigroup.com	

Consignee (Bill To)
St.Francis Institute Of Management and Research
 Mount Poincur ,SVP ROAD
 Borivali(W) Mumbai-400103
 Ph:28917089

St.Francis Institute Of Management and Research
 Mount Poincur ,SVP ROAD
 Borivali(W) Mumbai-400103
 Ph:28917089

Description of Goods	Quantity	Rate	per	Discount %	Amount
Lenovo Desktop Lenovo Tiny Desktop Intel Core I3-6100T Processor 6th Gen 3.7 GHz 3MB Cache 4GB DDR4 RAM 2133(4GB X1) 500GB 7200PRM SATA III HDD WIN 7 PRO Lenovo USB Keyboard/Mouse 3 Years Onsite Warranty MTM NO.-10J0-A0P0IH Sr NO.-PG00RNYE/PG00RP30/PG00RP58/ PG00RP5N/PG00RP4A/PG00RNXD PG00RP76/PG00RP4V/PG00RP6V PG00RP21/PG00RNY5/PG00RP3D PG00RP4S/PG00RP72/PG00RP1Y PG00RNXQ/PG00RP5R/PG00RNYC PG00RP75	19 NOS.	32,990.00	NOS.		6,26,810.00
2 19.5" Lenovo LCD Monitor with LED Backlight Sr NO.-VK737052/VK451283/VK439234/ VK711334/VK737134/VK461041/ VK471639/VK404870/VK737064/ VK737090/VK737151/VK737140 VK737062/VK717097/VK737064/ VK716963/VK737071/VK717097/ VK737095	19 Nos.	0.01	Nos.		0.19
WARRANTY : _____ Year by Manufacturer/ ASP					6,26,810.19

Amount Chargeable (In Words)

continued ...

VAT TIN 2769037723V w.e.f 01.04.2006
 CST TIN 2769037723C w.e.f 01.04.2006
 SERVICE TAX No. ADRPK3203BST001
 PAN No. ADRPK3203B

SUBJECT TO MUMBAI JURISDICTION

PIRACY OF SOFTWARE IS AN OFFENCE

I/We hereby certify that my/ our registration certificate under the Maharastra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/ us and that the transaction of the 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 sales has been paid or shall be paid.

I/We agree to the terms & conditions back side
 Received Above mentioned goods in Proper & Working Condition

For OM SAI CORPORATION

 Authorised Signatory

Corp Office: 214/215, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: 2870 3030 / 4040 / 6060
 Mumbai Office: 177, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: 6536 2222 / 6536 2224
 Registered Office: 16, Crown, Vasant Marvel, W.E. Highway, Borivali (E), Mumbai - 400066. Tel: 6536 3333 / 6536 4444

TAX INVOICE



OM SAI CORPORATION

The IT People

Email: info@omsaigroup.com

Web : www.omsaigroup.com

An IT Infra Solution Provider

Invoice No. OSG/16-17/2752	Dated 29-Sep-2016
Delivery Note	Terms of Payment 21 Days
Supplier's Ref.	Sales Executive Mr.Junaid Siddiqui
Buyer's Order No. 280916-C135	Dated 28-Sep-2016
Despatch Document No. 2752	Dated
Despatched through DELIVERY	Destination MUMBAI
Terms of Delivery	
Authorised Service Provider lenovo EMC FOR THOSE WHO DO IBM For Technical Assistance: 141, V Mall, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 6536 5555 Cell: 9702477505 Email: support@omsaigroup.com	

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 Borivali(W) Mumbai-400103
 Ph:28917089

St.Francis Institute Of Management and Research
 Mount Poincur ,SVP ROAD
 Borivali(W) Mumbai-400103
 Ph:28917089

Description of Goods	Quantity	Rate	per	Discount %	Amount
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VAT 6%		0	%		37,608.61
Octroi 5.5 %		5.50	%		36,543.03
Round Off					0.17

*ok
 Prakash
 03/10/2016*

WARRANTY : ____ Year by Manufacturer/ ASP	Total	38 Nos.			7,00,962.00 ₹
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Amount Chargeable (In Words) E. & O.E
Seven Lakh Nine Hundred Sixty Two INR Only

VAT TIN 27690377723V w.e.f 01.04.2006
 CST TIN 27690377723C w.e.f 01.04.2006
 SERVICE TAX No. ADRPK3203BST001
 PAN No. ADRPK3203B

SUBJECT TO MUMBAI JURISDICTION

PIRACY OF SOFTWARE IS AN OFFENCE

I/We hereby certify that my/ our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/ us and that the transaction of the 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 sales has been paid or shall be paid.
 Company's VAT TIN: 27690377723V
 Company's Service Tax No.: ADRPK3203BST001

I/We agree to the terms & conditions back side

For OM SAI CORPORATION



Received Above mentioned goods in Proper & Working Condition

Authorised Signatory



Corp Office: 214/215, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: 2870 3030 / 4040 / 6060
 Mumbai Office: 177, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: 6536 2222 / 6536 2224
 Registered Office: 16, Crown, Vasant Marvel, W.E. Highway, Borivali (E), Mumbai - 400066. Tel: 6536 3333 / 6536 4444

TAX INVOICE

 OM SAI CORPORATION Your Technology Partner Unit No. C2 Kud Business Avenue, Shree Parasnath Complex, Village Val Mankol, Anjurphata Road, Bhiwandi Pin:- 421 302 Email: info@omsaigroup.com Web: www.omsaigroup.com	Invoice No. OSG/16-17/5799	Dated 29-Mar-2017
	Delivery Note	Terms of Payment 15 Days
Consignee (Bill To) St.Francis Institute Of Management and Research Mount Poincur ,SVP ROAD Borivali(W) Mumbai-400103 Ph:28917089/28929156 Ship To St.Francis Institute Of Management and Research Mount Poincur ,SVP ROAD Borivali(W) Mumbai-400103 Ph:28917089/28929156	Supplier's Ref.	Sales Executive Mr.Junaid Siddiqui
	Buyer's Order No. 240317-C149	Dated 24-Mar-2017
	Dispatch Document No. 5799	Dated
	Dispatched through DELIVERY	Destination MUMBAI
Terms of Delivery		Authorised Service Provider 
For Technical Assistance: 141, V Mall, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 6536 5555 Cell: 9702477505 Email: support@omsaigroup.com		

Description of Goods	Quantity	Rate	per	Discount %	Amount
1 Lenovo Desktop Lenovo Think Centre S510 Tower Desktop Intel Core i7-6700 Processor 6th Gen 8GB DDR4 RAM 1TB Serial SATA HDD WIN 10 PRO 2 Nos of Internal DVD RW Free Lenovo USB Keyboard Mouse 3 Years Onsite Warranty MTM NO Sr.NO.	20 Nos.	61,000.00	Nos.		12,20,000.00
2 19.5" Lenovo LCD Monitor with LED Backlight SR NO.	20 Nos.	0.01	Nos.		0.20
					12,20,000.20
					73,200.01
					71,126.01
					(-)0.22
Less:	VAT 6% Octrol 5.5% Round Off				
Total					40 Nos. 13,64,326.00 ₹ E & O.E

PAID
 C 3 B
 BANK 244135
 No. 29.03.17
 DATE 1364326
 RS.

Thirteen Lakh Sixty Four Thousand Three Hundred Twenty Six INR Only

VAT TIN 2769037723V w.e.f 01.04.2006
 CST TIN 2769037723C w.e.f 01.04.2006
 SERVICE TAX No. ADRPK3203BST001
 PAN No. ADRPK3203B

SUBJECT TO MUMBAI JURISDICTION

PIRACY OF SOFTWARE IS AN OFFENCE

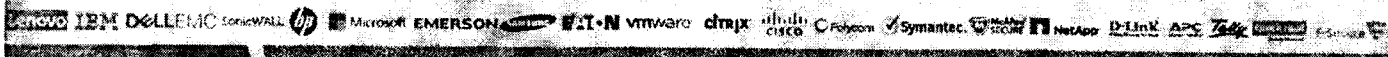


We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been accounted for in my/our accounts for the sales tax period ending on the date of return and the dealer's service tax on the sales has been paid to the government.
 Company's VAT TIN: 2769037723V
 Company's Service Tax No.: ADRPK3203BST001

We agree to the terms & conditions back side
 Received Above mentioned goods in Proper & Working Condition

For OM SAI CORPORATION
 Authorised Signatory

Corp Office: 214/215, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: 2870 3030 / 4040 / 6060
 Mumbai Office: 177, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: 65362222 / 6536 2224
 Pune Office: 6/7, Aanandvan, Near Mercedes Showroom, Mumbai - Pune Highway, Baner Sus Road, Sun Pune - 411021.
 Registered Office: 16, Crown, Vasant Marvel, W.E. Highway, Borivali (E), Mumbai - 400066. Tel: 6536 3333 / 6536 4444



P.T.

An IT Infra Solution Provider

TAX INVOICE



OM SAI CORPORATION

Your Technology Partner

Unit No. C2 Kud Business Avenue, Shree Parasnath Complex,
Village Val Mankoli, Anjurphata Road, Bhiwandi Pin- 421 302
Email: info@omsaigroup.com Web: www.omsaigroup.com

Invoice No. OSG/16-17/5800	Dated 29-Mar-2017
Delivery Note	Terms of Payment 15 Days
Supplier's Ref.	Sales Executive Mr. Junaid Siddiqui
Buyer's Order No. 240317-C148	Dated 24-Mar-2017
Despatch Document No. 5800	Dated
Despatched through DELIVERY	Destination MUMBAI
Terms of Delivery	
Authorised Service Provider Lenovo IBM hp For Technical Assistance: 141, V Mall, Near Sai Dham, W. E. Highway, Kandivali (E), Mumbai - 400101. Tel: +91 22 6536 5555 Cell: 9702477505 Email: support@omsaigroup.com	

Consignee (Bill To)
St. Francis Institute Of Management and Research
Mount Poincur, SVP ROAD
Borivali(W) Mumbai-400103
Ph.28917089/28929156

St. Francis Institute Of Management and Research
Mount Poincur, SVP ROAD
Borivali(W) Mumbai-400103
Ph.28917089/28929156

Description of Goods	Quantity	Rate	per	Discount %	Amount
1. Lenovo Desktop Lenovo Think Centre M700 Tiny Desktop Intel Core i5-6500T Processor 6th Gen 8GB DDR4 RAM 1TB Serial SATA HDD WIN 10 PRO Lenovo USB Keyboard Mouse 3 Years Onsite Warranty MTM NO. Sr NO.	45 Nos.	49,990.00	Nos.		22,49,550.00
2. 19.5" Lenovo LCD Monitor with LED Backlight SR NO.	45 Nos.	0.01	Nos.		0.45
					22,49,550.45
				6 %	1,34,973.03
				5.50 %	1,31,148.79
Less: VAT 6% Octroi 5.5 % Round Off					(-)0.27
Total	90 Nos.				25,15,672.00 ₹ E & OE

PAID
C/S B
BANK 249,136
No. 29,03,17
DATE 25/03/17
RS 2515672/-

WARRANTY : _____ Year by Manufacturer
Twenty Five Lakh Fifteen Thousand Six Hundred Seventy Two INR Only
29/3/17

VAT TIN 2769037723V w.e.F.01.04.2006
CST TIN 2769037723C w.e.F.01.04.2006
SERVICE TAX No. ADRPK3203BST001
PAN No. ADRPK3203B

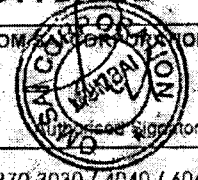
SUBJECT TO MUMBAI JURISDICTION

PIRACY OF SOFTWARE IS AN OFFENCE

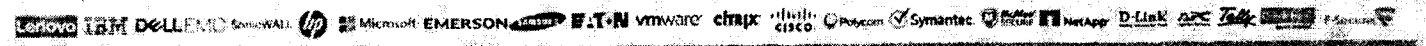
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been completed. VAT will be accounted for sales while filing of return.
Company's Service Tax No. ADRPK3203BST001

I/We agree to the terms & conditions back side
Received Above mentioned goods in Proper & Working Condition

For OM SAI CORPORATION
Authorized Signatory



Corp Office: 214/215, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: 2870 3030 / 4040 / 6060
Mumbai Office: 177, V Mall, Near Sai Dham, W.E. Highway, Kandivali (E), Mumbai - 400101. Tel: 65362222 / 6536 2224
Pune Office: 6/7, Anandvan, Near Mercedes Showroom, Mumbai - Pune Highway, Baner Sus Road, Sun Pune - 411021
Registered Office: 16, Crown, Vasant Marvel, W.E. Highway, Borivali (E), Mumbai - 400066. Tel: 6536 3333 / 6536 4444



AN ISO 9001:2015 CERTIFIED COMPANY

TAX INVOICE

ORIGINAL FOR RECIPIENT

OM SAI CORPORATION

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

Invoice No:
GSTOSG18192227

Dated:
 25/08/2018

Delivery Note

Mode/Terms of Payment
15 Days

Supplier's Ref:

Other Reference(s):
Junaid Siddiqui

Bill To:
St.Francis Institute of Management and Research
 Mount Poincur,SVP Road,
 Borivali(W),Mumbai-400103
 Tel No.022-28917089

Buyer's Order no.
180718-C179

Dated
 18/07/2018

Despatch Document No.
 2227

Delivery Note Date

Despatched through:-
DELIVERY

Destination:-
Borivali West

GSTIN ID: **27AAATS1005K1ZP**

Ship To:
St.Francis Institute of Management and Research
 Mount Poincur,SVP Road,
 Borivali(W),Mumbai-400103
 Tel No.022-28917089 /28929156

Terms of Delivery:

GSTIN ID: **27AAATS1005K1ZP**

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	LENOVO M710Q TINY-10MQA02YIH Intel Core I5-7400T 7th Gen 2.4GHz CPU 8GB DDR4 RAM 2400 ,500GB HDD 7200RPM Lenovo USB Keyt.:ard/Mouse Win 10 Pro Visa Mount Kit With 3 Years Onsite Warranty SR NO. PG01AEHM; PG01AEHN; PG01AEHP; PG01AEHR; PG01AEJ3; PG01AEJN; PG01AEJQ; PG01AEJU; PG01AEJV; PG01AEJX; PG01AEJZ; PG01AEK2; PG01AEK3; PG01AEK4; PG01AEKB; PG01AEKF; PG01AEKH; PG01AEKK; PG01AEKL; PG01AEKN; PG01AEKS; PG01AEKT; PG01AQ1L; PG01AQ1M; PG01AQ1N; PG01AQ1Q; PG01AQ1R; PG01AQ1S; PG01AQ1T; PG01AQ1U	84713010	18 %	30	46,990.00	NOS	0	14,09,700.00
2	19.5TFT sr no- VKL99005; VKM00078; VKN00135; VKN00157; VKN00169; VKN01150; VKN01161; VKN01564; VKN01565; VKN01573; VKN01583; VKN01602; VKN01623; VKN42280; VKN42316; VKN42853; VKN42866; VKN42868; VKN42870; VKN42879; VKN42907; VKN43007; VKN46645; VKN61663; VKN63668; VKN63684; VKN63851; VKN63854; VKN63859; VKN64042	85285100	18 %	30	0.01	Nos	0	0.30
				60				14,09,700.30

*Oh
Bakshi*

Amount in words: INR Sixteen Lacs Sixty-Three Thousand Four Hundred Forty-Six Only

HSN	..Taxable	IGST%	..IGST AMT	CGST%	..CGST AMT	SGST%	..SGST AMT
84713010	1409700.00	0.00	0.00	9.00	126873.00	9.00	126873.00
85285100	0.30	0.00	0.00	9.00	0.03	9.00	0.03
	1409700.30		0.00		126873.03		126873.03

CGST 1,26,873.03
 SGST 1,26,873.03

Round Off: -0.36
Total Amt: 16,63,446.00

Bank Details:

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

For OM SAI CORPORATION



Terms & Conditions

Declaration

Terms & condition

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

This is a Computer Generated Invoice

Handwritten signature

TAX INVOICE

ORIGINAL FOR RECIPIENT

MSAI CORPORATION
 Your Technology Partner
 16, Crown, Vasanti Marvel, off. Western Express Highway, Borivali
 (East), Mumbai - 400 066.
 Visit Us : www.Omsaigroup.Com
 PAN No. ADRPK3203B T : 91 22 2870 3030/4040
 GSTIN/UIN: 27ADRPK3203B1ZX
 E-Mail : info@omsaigroup.com

Invoice No:
GST05G18193933

Delivery Note

Supplier's Ref:

Dated:
 25/12/2018

Mode/Terms of Payment
 15 Days

Other Reference(s):
 Junaid Siddiqui

Bill To:
St. Francis Institute of Management and Research
 Mount Poinur, SVP Road,
 Borivali(W), Mumbai-400103
 Tel No. 022-28917089 /28929156

GSTIN ID: 27AAATS1005K1ZF

Buyer's Order no.
180718-C189

Despatch Document No.
 3933

Despatched through:-
DELIVERY

Dated
 21/11/2018

Delivery Note Date

Destination:-
 Borivali(W)

Ship To:
St. Francis Institute of Management and Research
 Mount Poinur, SVP Road,
 Borivali(W), Mumbai-400103
 Tel No 022-28917089 /28929156

GSTIN ID: 27AAATS1005K1ZF

Terms of Delivery:

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo M720q Desktop-10T8S22C00 Intel Core i5-8400T 8TH GEN 2.4 GHz CPU 4GB DDR4 RAM 2400 1TB HDD 7200RPM Lenovo USB Keyboard/Mouse Win 10 Pro Visa Mount Kit With 3 Years Onsite Warranty SR NO. PG01ER5Z; PG01ER61; PG01ER62; PG01ER63; PG01ER64; PG01ER65; PG01ER66; PG01ER67; PG01ER68; PG01ER69; PG01ER6A; PG01ER6B; PG01ER6C; PG01ER6D; PG01ER6E; PG01ER6F; PG01ER6G; PG01ER6H; PG01ER6J; PG01ER6K; PG01ER6L; PG01ER6M; PG01ER6N; PG01ER6P; PG01ER6R; PG01ER6S; PG01ER6T; PG01ER6U; PG01ER6W; PG01ER6X; PG01ER6Y; PG01ER6Z; PG01ER70; PG01ER71; PG01ER72; PG01ER73; PG01ER74; PG01ER75; PG01ER76; PG01ER77; PG01ER79; PG01ER7A; PG01ER7B; PG01ER7D; PG01ER7E	84715000	18 %	45	48,990.00	NOS	0	22,04,550.00
2	19.5FTT sr no- VKN63707; VKN63952; VKT01589; VKT01591; VKT01597; VKT01614; VKT01623; VKT01627; VKT01628; VKT01748; VKT01755; VKT01761; VKT01763; VKT01764; VKT01768; VKT01787; VKT02512; VKT02523; VKT02524; VKT02525; VKT02528; VKT02532; VKT02564; VKT02566; VKT02568; VKT02578; VKT02587; VKT02588; VKT02589; VKT02592;	85285100	18 %	45	0.01	Nos	0	6.45

ok
Revised

Tejinder
 29/12/18

[Signature]
 28/01/2019

PAID
 BANK ESB
 No. 101324
 DATE 29-1-19
 RS

TAX INVOICE

ORIGINAL FOR RECIPIENT

OM SAI CORPORATION
 Your Technology Partner
 16, Crown, Vasant Marvel, off. Western Express Highway, Borivali (East), Mumbai - 400 066.
 Visit Us : www.Omsaigroup.Com
 PAN No. ADRPK3203B T : 91 22 2870 3030/4040
 GSTIN/UIN: 27ADRPK3203B1ZX
 E-Mail : info@omsaigroup.com

Invoice No: GSTOSG18193933	Dated: 25/12/2018
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref:	Other Reference(s): Junaid Siddiqui
Buyer's Order no. 180718-C189	Dated 21/11/2018
Despatch Document No. 3933	Delivery Note Date
Despatched through:- DELIVERY	Destination:- Borivali(W)
Terms of Delivery:	

Bill To:
St.Francis Institute of Management and Research
 Mount Poincur, SVP Road,
 Borivali(W), Mumbai-400103
 Tel No. 022-28917089 /28929156

GSTIN ID: 27AAATS1005K1ZP
 Ship To:
St.Francis Institute of Management and Research
 Mount Poincur, SVP Road,
 Borivali(W), Mumbai-400103
 Tel No. 022-28917089 /28929156

GSTIN ID: 27AAATS1005K1ZP

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	11S01HW756ACS03I181556; 11S01HW756ACS03I181559; 11S01HW756ACS03I181562; 11S01HW756ACS03I181563; 11S01HW756ACS03I181564; 11S01HW756ACS03I181569; 11S01HW756ACS03I181578							
				135				22,04,550.90

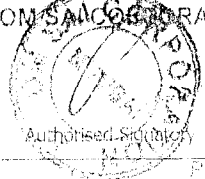
Receipt
 27/12/18

Amount in words: INR Twenty-Six Lakh One Thousand Three Hundred Seventy Only							CGST	1,98,409.58
							SGST	1,98,409.58
							Round Off:	-0.06
							Total Amt:	26,01,370.00

HSN	Taxable	IGST%	IGST AMT	CGST%	CGST AMT	SGST%	SGST AMT
34715000	2204550.00	0.00	0.00	9.00	198409.50	9.00	198409.50
85285100	0.45	0.00	0.00	9.00	0.04	9.00	0.04
8473	0.45	0.00	0.00	9.00	0.04	9.00	0.04
2204550.90		0.00	0.00	198409.58	198409.58		

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

Bank Details:
 Account Name : OM SAI CORPORATION
 Bank Name : Central Bank of India
 Bank Account No. : 1735531382
 Branch Address : Bhayandar (East), Maharashtra - 401106
 IFSC Code : CBIN0283244

For OM SAI CORPORATION

 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

ORIGINAL FOR RECIPIENT

OM SAI CORPORATION

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

Invoice No:
GST0SG19202209

Dated:
 06/08/2019

Delivery Note

Mode/Terms of Payment
15 Days

Supplier's Ref:

Other Reference(s):
Pravin Tiwari

Bill To:

St. Francis Institute of Management and Research
 Mount Poinur, SVP Road
 Borivali (W) Mumbai 400103
 Phone: 28917089 Extn 123,124

Buyer's Order no.
180719-C196

Dated
 28/07/2019

Despatch Document No.
 2209

Delivery Note Date

Despatched through:-
 Delivery

Destination:-
 Borivali (W)

Terms of Delivery:

GSTIN ID: **27AAATS1005K1ZP**

Ship To:

St. Francis Institute of Management and Research
 Mount Poinur, SVP Road
 Borivali (W) Mumbai 400103
 Phone: 28917089 Extn 123,124

GSTIN ID: **27AAATS1005K1ZP**

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo M720q Desktop-10T8S52U00 Intel Core i3 8100T 8th Gen 3.1ghz CPU , 4 GB DDR 4 Ram 2400', 1TB HDD 7200RPM Lenovo USB Keyboard, Lenovo USB Mouse Win 10 Pro, Visa Mount Kit With 3 Yrs Onsite Warranty PG01NE6F; PG01NE6J; PG01NE6N; PG01NE6Q; PG01NE6T; PG01NE6W; PG01NE72; PG01NE74; PG01NE75; PG01NE7B; PG01NE7E; PG01NE7F; PG01NE7H; PG01NE7K; PG01NE7P; PG01NE7Q; PG01NE7R; PG01NE7X; PG01NEHZ; PG01NEJA; PG01NEYN; PG01P7F4; PG01P7H5	84715000	18 %	23	41,690.00	NOS	0	9,58,870.00
2	Lenovo 4GB DDR4 2400MHz SoDIMM Memory Box serial / RAM Bar Code PC16PDAG-8SSM30M49902G1PC9750017 PC16PDAG-8SSM30M49902G1PC975000W PC16PDAG-8SSM30M49902G1PC97500L1 PC16PDAY-8SSM30M49902G1PC97500L4 PC16PDL6-8SSM30M49902G1PC97500L2 PC16PERG-8SSM30M49902G1PC97500L8 PC16PDF5-8SSM30M49902G1PC97500L0 PC16PD5A-8SSM30M49902G1PC97500L9 PC16PDF4-8SSM30M49902G1PC97500KT PC16PDF0-8SSM30M49902G1PC97500KY	8473	18 %	23	0.01	Nos	0	0.23

Prakash

7/8/19

Char No: 102123 CB

DT: 16/8/19

Vijod Kumar

[Signature]
 27/8/19

9867731345

TAX INVOICE

ORIGINAL FOR RECIPIENT

OM SAI CORPORATION

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

Invoice No: GSTOSG19202209	Dated: 06/08/2019
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref:	Other Reference(s): Pravin Tiwari
Buyer's Order no. 180719-C196	Dated 26/07/2019
Despatch Document No. 2209	Delivery Note Date
Despatched through:- Delivery	Destination:- Borivali (W)
Terms of Delivery:	

Bill To:
St. Francis Institute of Management and Research
 Mount Poincur, SVP Road
 Borivali (W) Mumbai 400103
 Phone: 28917089 Extn 123,124

GSTIN ID: 27AAATS1005K1ZP

Ship To:
St. Francis Institute of Management and Research
 Mount Poincur, SVP Road
 Borivali (W) Mumbai 400103
 Phone: 28917089 Extn 123,124

GSTIN ID: 27AAATS1005K1ZP

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
3	8SSM30M49902G1PC97500TP 19 STFT sr no- VKY68176; VKY68177; VKY68184; VKY68185; VKY68193; VKY68195; VKY68197; VKY68202; VKY68203; VKY68207; VKY68212; VKY68865; VKY68866; VKY68872; VKY68875; VKY68876; VKY68880; VKY68883; VKY68890; VKY70589; VKY70595; VKY70599; VKY71204	85285100	18 %	23	0.01	Nos	0	0.23
								69
								9,58,870.46

*Recd
15/8/19*

Amount in words: INR Eleven Lakh Thirty-One Thousand Four Hundred Sixty-Seven Only

HSN	...Taxable	IGST%	..IGST AMT	CGST%	..CGST AMT	SGST%	..SGST AMT
84715000	958870.00	0.00	0.00	9.00	86298.30	9.00	86298.30
8473	0.23	0.00	0.00	9.00	0.02	9.00	0.02
85285100	0.23	0.00	0.00	9.00	0.02	9.00	0.02
958870.46		0.00	0.00	86298.34	86298.34		

CGST	86,298.34
SGST	86,298.34

Round Off: -0.14
Total Amt: 11,31,467.00

Bank Details:

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

For OM SAI CORPORATION



This is a Computer Generated Invoice

AS
16/08/2019

VIJAY SALES

MIRA ROAD BR

Samta Sadan, Mira Bhyandar Rd Mira Road (E)

Tel. No : 71066650

Sales Order

V.No : 164-MR10-15SOA 807

Date: 28-10-15

Code : 1641500255

Name: ST. FRANCIS INSTITUTE OF MANAGEMENT & RESEARCH(SFIMAR).

B Add: MOUNT POINSUR SVP ROAD

SVP ROAD

MUMBAI

Pin : 400103

BORIVALI (W)

Mob: 9833587929

Tel: 28917089

plalwani@sfimar.org

Item Name

S. Code	Due Date	Qty	Rate	Amount
D25		10	26000.0	2,60,000
VS1006		10	26,000.0	2,60,000

Total : 5,20,000.

Payment

Balance : 5,20,000.

PO:-271015-C-125
Remarks: REF : ***U/E*** V.G SIR FOR PRICING /AS W/SIR : PAY BY CHQ

VAT No: 27/60000306 w.e.f 01/04/2006

CST No: 27760000306 w.e.f 17/08/2006

LBT No : MBMC/CEG/12/153 w.e.f. 22-Apr-10

PAN No: AAAFV0219J

For VIJAY SALES

Thank You. Come again.

"I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Act, 2002 is in force 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."

Customer Care No : 022 - 66227722

Delivery Helpline No : 022 - 61711122



COMPUTERS LTD

159

Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093.
Tel.: 28377300 / 28366030 Fax : 28364859 E-mail : mumbai@zenith-india.com Website : www.zenith-india.com

July 09, 2013

SFIMAR
MOUNT POINSUR SVP ROAD
BORIVILI WEST
MUMBAI 400 103
MS ASHIYA SHAIKH

Subject : Submission of Documents for Payment Against
Your P.O.No: **24/06/13-C97** dtd 24/06/2013
Zenith Order Acceptance No: (OA) : M106767

	Invoice No.	Date	Due Amount (₹)	IC-O
Invoice	COM/13-14/0534(A)	29/06/2013	6,75,750.00	YES
Invoice	COM/13-14/0534(B)	29/06/2013	5,40,600.00	YES

* Total Amount Due * **12,16,350.00**

Rupees TWELVE LAKH SIXTEEN THOUSAND THREE HUNDRED FIFTY ONLY

O - Original, Copy X - Xerox Copy

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.

Kindly release our **Payments in full for the above invoice.** Do Contact us for any clarification in next **Seven (7) days.** failing which we will presume that you have received all the documents and they are in order and these are sufficient for you to effect our payments immediately.

Yours truly,
For Zenith Computers Limited

(Signature)
Krishnamoorthy Iyer (AVR-Commercial H.O.) :- 9324801756.
iyer.krishnamoorthy@zenith-india.com

To,
Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature

Designation

Date

Company Stamp / Seal

Branches:

Ahmedabad : 26853488 / 1348
Bangalore : 22264999 / 305 / 6588
Chennai : 24349661 / 24349323

Chandigarh : 2615496 / 2605496
Coimbatore : 2300155 / 2302118
Goa : 2555347 / 2556035

Kochi : 2358548 / 2359461
Kolkata : 24860182
Lucknow : 2328988

New Delhi : 26387154 / 3702
Pune : 26133306
Secunderabad : 27903256 / 0779

COMMERCIAL INVOICE



COMPUTERS LTD

Plot No. SA-9, Sancole Ind. Estate
P.O. Zuarinagar,
Goa - 403 726

Tel : (0832) 255547
Fax : (0832) 2555826

SOF 3

SFIMAR
MOUNT POINSUR.S.V.P.ROAD,
BORIVALI(W),MUMBAI-400103

DESPATCHED TO

SFIMAR
MOUNT POINSUR.S.V.P.ROAD,
BORIVALI(W),MUMBAI-400103
MS.ASHIYA T:9819774853

	NUMBER	DATE
Invoice	COM/12-13/01990	24/12/2012
Your Order	19/12/12-C 87	19/12/2012
Our O.A.No.	M105281	21/12/2012
Terms of Payment	Transporter Doc.No.	
100%INSTALLATION	50200831225	
Documents thru	Mode of Despatch	Entry / Exemption Form
	BLUE DAR	ZCL

Sr.	Code	Description	Qty.	Unit Rate	Amount (Rs.)
	H61	H61/CONVERTIBLESFF/INTELH61 GIGABYTE MBD/INTEL DUALCORE G640 PROCESSOR 2.8GHZ 3MBCACHE/2GBDDR3/500GBSATA-II/10/100/1000LAN/USB MULTIMEDIAKBD/USBOPTICALMOUSE/15.6WIDETFT//W1 N7PROF///"	4	23110.00	92440.00
2	OAI	ITEM SR.NO. 2Z19517 TO 2Z19520 Your Order : 19/12/12-C 87 dt.19/12/2012	1		

This Commercial Invoice is the consolidation of the following mentioned Invoices

GOA INVOICE NO: GM2979 24/12/2012
GT2515 24/12/2012

PAN NO : AACCZ0104F

Warranty : 37 Months From The Date Of Invoice	Sub-Total Value as per PO	92440.00
Consignees CST/TIN No.	SALES TAX / CST /VAT @ 5.00%	4622.00
Rupees Ninety Seven Thousand Sixty Two Only		
OUR TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 aMENDMENT DT.09..07.2001 /	Grand Total Payable	97062.00

CERTIFICATE

I/We hereby certify that the particulars given above are true and correct and the amount indicated represents the actually price charged and there is no flow of additional of additional consideration directly or indirectly from the buyer

Cheque /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai. Interest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of payment stipulated in the invoice and please further note that as we are registered under MSMED Act 2006 additional interest as per section 15 and 16 of the

For ZENITH COMPUTERS LTD.

Patel
Authorised Signatory



COMMERCIAL INVOICE

SOLD TO

SFIMAR
MOUNT POINSUR SVP ROAD
BORIVALI(W),MUMBAI-400103



COMPUTERS LTD

Plot No. SA-9, Sancole Ind. Estate
 P.O. Zuarinagar,
 Goa - 403 726

Tel : (0832) 255547
 Fax : (0832) 2555826

DESPATCHED TO

SFIMAR
MOUNT POINSUR SVP ROAD
BORIVALI(W),MUMBAI-400103
MS.ASHIYA SHEIKH T:022-28917089

	NUMBER	DATE
Invoice	COM/12-13/01370	28/09/2012
Your Order	24/09/12-C 84	24/09/2012
Our O.A.No.	M104578	26/09/2012
Terms of Payment		Transporter Doc.No.
100%INSTALLATION		50179104625
Documents thru	Mode of Despatch	Entry / Exemption Form
	BLUEDART	
		Octroi Payable By
		ZCL

Sr. Code	Description	Qty.	Unit Rate	Amount (Rs.)
H61	H61/CONVERTIBLESFF/INTELH61EXPRESSCHIPSET/INTEL PENTIUM(DUALCORE)G640 PROCESSOR 2.8GHZ 3MB/2GBDDR3/500GBSATA-II/10/100/1000LAN/USBMULTI MEDIKBD/USBOPTICALMOUSE/15.6WIDETFT//WIN7PRO F//"	40	23110.00	924400.00
2 OAI	Your Order : 24/09/12-C 84 dt.24/09/2012	1		

This Commercial Invoice is the consolidation of the following mentioned Invoices

GOA INVOICE NO: GT1417 28/09/2012
 //

RU

PAN NO :- AAACZ0104F

Warranty : 37 Months From The Date Of Invoice	Sub-Total Value as per PO	924400.00
Consignees CST/TIN No.	SALES TAX / CST / VAT @ 5.00%	46216.00
Rupees Nine Lakh Seventy Thousand Six Hundred Sixteen Only		
OUR TIN: 30831202339 GSRTC NO.B/CST/2151 DT.23.8.89 aMENDMENT DT.09.07.2001 /	Grand Total Payable	970616.00

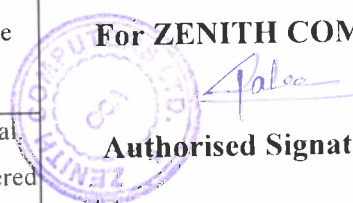
CERTIFICATE

I/We hereby certify that the particulars given above are true and correct and the amount indicated represents the actual price charged and there is no flow of additional of additional consideration directly or indirectly from the buyer

Cheque /DD (A/C Payee) must be in favour of Zenith Computers Ltd., Mumbai. Interest will be charged @ 1.1/2 % P.M. if invoice is not paid as per terms of payment stipulated in the invoice and please further note that as we are registered under MSMED Act 2006 additional interest as per section 15 and 16 of the said Act will be charged on all our over Dues


For ZENITH COMPUTERS LTD.

Authorised Signatory



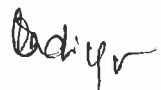
006422

ORIGINAL FOR BUYER

Range:	Office of the Superintendent Central Excise Range-Vasco, Plot No. S-77, Mis. Unique Packaging P'lg, Verna Indl. Estate, Verna, Goa.	 COMPUTERS LTD. Plot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel. : (0832) 2555347 Fax : (0832) 2555826	Sr. No. : D 006422	Date: 20/12/2011
Division:	Office of Dy./Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, B1 Shop, Rebello Rd., Old Market, Margao, Goa.		Buyer Order No. & Date:	171211-C68 17/12/2011
Commissionerate:	Panji (Goa)		Our Ref. No.:	U/001/M102098 19/12/2011
Date of Removal of Goods:	20/12/2011		Terms of Payment:	BY ROAD
Time of Removal of Goods:	18.00 HRS (In Figures) EIGHTEEN HOURS (In Words)	Mode of Transport:	BLUE DART EXPRESS 50149880701	
		AWB/LR/CN No.:	16.01 20/12/2011	
		Date & Time of Issue of Invoice:		
		Total Duty payable (in words):	RUPEES THOUSAND ONE HUNDRED NINETY ONLY	
		Name of Excisable Goods:	COMPUTER SYSTEMS AND PERIPHERALS	
		Chapter No./Tariff Sub Heading No.:	8471 49 000523 00 20	

Reg. Cert. No. of Factory : AAACZ0104FXM004	STC NO. : AAACZ0104FST002
Sold To	Name & Address of Consignee :
OA # : U/M102098 ST.FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH MOUNT POINSUR, S.V.P.ROAD, BORIVALI-WEST, MUMBAI-400103	OA # : U/M102098 ST.FRANCIS INSTITUTE OF MANAGEMENT AND RESEARCH MOUNT POINSUR, S.V.P.ROAD, BORIVALI-WEST, MUMBAI-400103 MR.HAIDER T:022-28917089

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
1	ZENITH PREMIUM PC: G41/SFF/INTEL G41 CHIPSET MBD/DUALCORE E5800 3.2GHZ 2MBCACHE 800MHZ/2GB DDR3/320GBSATAHDD/10/100/1000LAN/USBMULTIMEDI AKBD/USBEOPTICALMOUSE/DVD WRITER//		1Z39635 10,1Z39649	15 NOS	206709	10%	20671	227380
2	INFORMATION TECHNOLOGY SOFTWARE WIN7PROF Your Order : 171211-C68 dt.17/12/2011		-	15 NOS	95195	10%	9519	104714
	WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE	15 BOXES		15 NOS	301904	-	30190	332094

CONSIGNEE'S L.S.T./C.S.T. No.	2% E. CESS	604
THREE LAKH FORTY NINE THOUSAND SIX HUNDRED FIFTY	1% SHEC	302
RUPEES ONLY	SUB TOTAL	333000
TIN : 30831202339	DISCOUNT	-
G.S.TR.C. No. : B / CST / 2151 Dt. 23-8-89 Amendment Dt. 09-07-2001	SALES TAX / CST / VAT 5.00%	16650
CERTIFICATE	GRAND TOTAL	349650
Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.	For Zenith Computers Ltd.  Authorised Signatory	
1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI.		
2. INTEREST WILL BE CHARGED @1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE		
Received the above mentioned goods in proper condition and order	Amt. of Bill Rs. :	349650
Signature with Rubber Stamp of the Buyer's Representative	XXXXXXX DOD.	0
Name & Designation :	DOD Rs. :	
Date :		