

LYNX COMPUTERS P.LTD.
 A-302, Rajeshri Accord,
 Telli Galli Cross Road,
 Andheri (E), Mumbai-400069
 GSTIN/UIN: 27AAACL0731A1Z9
 State Name : Maharashtra, Code : 27
 CIN: U32109MH1987PTC043439
 E-Mail : sunil@lynx-computer.com
 Buyer

NIRMALA MEMORIAL FOUNDATION COLLEGE OF COM. & SCI.
 90 FEET RD., NEXT TO THAKUR POLYTECHNIC COLLEGE,
 THAKUR COLLEGE, KANDIVALI (E)
 MUMBAI-
 GSTIN/UIN : 27AAATN2249L1ZC
 State Name : Maharashtra, Code : 27

Invoice No. **M-029/JUL/22-23**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **CONFIRMED BY MR. MILAN SIR**
 Despatch Document No.
 Despatched through
 Destination
 Terms of Delivery
 Dated **27-Jul-2022**
 Mode/Terms of Payment
100% ADVANCE
 Other Reference(s)
MAIL QUOTE DT. 19/07/2022
 Dated
26-Jul-2022
 Delivery Note Date

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	QH EPS SEQRITE RENEWAL RENEWAL OF ADMIN CONSOLE SEQRITE EPS BUSINESS SECURITY FOR 3YEARS TOTAL 260USERS RS. 922/+GST PER USER EXISTING 215 USER+ ADDITION 45 USER TOTAL 260USERS. NEW EXPIRY DATE 29/07/2025 PRO.KEY#E3160874A094FE715604	997331	18 %	1 NO.	2,39,720.00	2,39,720.00
2	QH EPS SEQRITE RENEWAL RENEWAL OF ADMIN CONSOLE SEQRITE EPS TOTAL SECURITY FOR 3YEARS TOTAL 23USERS RS. 1416/+GST PER USER TOTAL RS. 32568/+GST PRO.KEY#84EF20737025D98404DC EXPIRY DATE 31/07/2025	997331	18 %	1 NO.	32,568.00	32,568.00
						2,72,288.00
						SGST 9 % 24,505.92
						CGST 9 % 24,505.92
						Round Off 0.16
Total						3,21,300.00 ₹

Svc Rec
 643 039
 321300/-
 10-08-22

Svc Rec
 Acc. 03
 Mr. 321300/-
 11

Amount Chargeable (in words)

Three Lakh Twenty One Thousand Three Hundred Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,72,288.00	9%	24,505.92	9%	24,505.92	49,011.84
Total	2,72,288.00		24,505.92		24,505.92	49,011.84

Tax Amount (in words) : **Forty Nine Thousand Eleven Indian Rupees and Eighty Four paise Only**

Remarks:
 PURSUANT TO NOTIFICATION NO 21/2012(F NO. 142/10/2012 -SO(TPL))S.O. 1323(E),DT13/06/2022,WE HEREBY CONFIRM THAT SALE OF SOFTWARE UNDER THIS INVOICE IS WITHOUT MODIFICATION & ITS TDS HAS BEEN DEDUCTED & DEPOSITED UNDER SECTION 194J/195

Company's VAT TIN : 27780264047V
 Company's GST No : 27780264047C
 Company's PAN : AAACL0731A

Declaration
 "I/We hereby that my/our Registration Certificate under that Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing return & the due tax,if any,payable on the sale has been paid or shall be paid"

Company's Bank Details

Bank Name : **BANK OF INDIA A/c. No. 009020110000135**
 A/c No. : **009020110000135.**
 Branch & IFS Code: **SSI ANDHERI (E) & BKID0000090**

for LYNX COMPUTERS P.LTD.



Used Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature and date 8/8

Tax Invoice

LYNX COMPUTERS P.LTD.
 A-102 ,Rajeshri Accord,
 Telli Galli Cross Road,
 Andheri (E),Mumbai-400069
 GSTIN/UIN: 27AAACL0731A1Z9
 State Name : Maharashtra, Code : 27
 CIN: U32109MH1987PTC043439
 E-Mail : sunil@lynx-computer.com

Buyer
NIRMALA MEMORIAL FOUNDATION COLLEGE OF COM. & SCI.
 90 FEET RD.,NEXT TO THAKUR POLYTECHNIC COLLEGE,
 THAKUR COLLEGE, KANDIVALI (E)
 MUMBAI-
 GSTIN/UIN : 27AAATN2249L1ZC
 State Name : Maharashtra, Code : 27

Invoice No. M-014/MAR/21-22	Dated 8-Mar-2022
Delivery Note	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. JOB NO. 436	Other Reference(s) MAIL QUOTE DT. 05/03/2022
Buyer's Order No. CONFIRMED BY MR.MILAN DESAI	Dated 8-Mar-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services-Gold RENEWAL OF TALLY SUBSCRIPTION FOR ONE YEAR VALIDITY-30/4/2023. SN#772356024 1-4-22 To 30.4.23	99831313	18 %	1 NO.	10,800.00	NO.	10,800.00
						9 %	972.00
						9 %	972.00
	Total			1 NO.			12,744.00 ₹

Amount Chargeable (in words)
Twelve Thousand Seven Hundred Forty Four Indian Rupees Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99831313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **One Thousand Nine Hundred Forty Four Indian Rupees Only**

Remarks:
 PURSUANT TO NOTIFICATION NO. 21/2012(F.NO.142/10/2012-SC(TPL))S.O. 1323(E),DT.13/06/2012,WE HEREBY CONFIRM THAT SALE OF SOFTWARE UNDER THIS INVOICE IS WITHOUT MODIFICATION & ITS TDS HAS BEEN DEDUCTED & DEPOSITED UNDER SECTION 194/195J.
 Company's VAT TIN : 27780254047V
 Company's CST No. : 27780254047C
 Company's PAN : AAACL0731A
Declaration
 "I/We hereby that my/our Registration Certificate under that Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing return & the due tax,if any,payable on the sale has been paid or shall be paid"

Company's Bank Details
 Bank Name : **BANK OF INDIA A/c. No. 009020110000135**
 A/c No. : **009020110000135**
 Branch & IFS Code: **SSI ANDHERI (E) & BKID0000090**
 for LYNX COMPUTERS P.LTD.
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
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Tax Invoice

LYNX COMPUTERS P.LTD. A-102 ,Rajeshri Accord, Telli Galli Cross Road, Andheri (E),Mumbai-400069 GSTIN/UIN: 27AAACL0731A1Z9 State Name : Maharashtra, Code : 27 CIN: U32109MH1987PTC043439 E-Mail : sunil@lynx-computer.com Buyer NIRMALA MEMORIAL FOUNDATION COLLEGE OF COM. & SCI. 90 FEET RD.,NEXT TO THAKUR POLYTECHNIC COLLEGE, THAKUR COLLEGE, KANDIVALI (E) MUMBAI- GSTIN/UIN : 27AAATN2249L1ZC State Name : Maharashtra, Code : 27	Invoice No.	Dated
	M-014/MAR/21-22	8-Mar-2022
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	JOB NO. 436	MAIL QUOTE DT. 05/03/2022
	Buyer's Order No.	Dated
	CONFIRMED BY MR.MILAN DESAI	8-Mar-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services-Gold RENEWAL OF TALLY SUBSCRIPTION FOR ONE YEAR VALIDITY-30/4/2023. SN#772356024 1-4-22 To 30.4.23	99831313	18 %	1 NO.	10,800.00	NO.	10,800.00
	SGST					9 %	972.00
	CGST					9 %	972.00
Total				1 NO.			12,744.00 ₹

Amount Chargeable (in words) **Twelve Thousand Seven Hundred Forty Four Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
99831313	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) : **One Thousand Nine Hundred Forty Four Indian Rupees Only**

Remarks:
 PURSUANT TO NOTIFICATION NO 21/2012[F.NO.142/10/2012 -SO(TPL)]S.O. 1323(E),DT-13/06/2012,WE HEREBY CONFIRM THAT SALE OF SOFTWARE UNDER THIS INVOICE IS WITHOUT MODIFICATION & ITS TDS HAS BEEN DEDUCTED & DEPOSITED UNDER SECTION 194/195.
 Company's VAT TIN : 27780254047V
 Company's CST No. : 27780254047C
 Company's PAN : AAACL0731A
Declaration
 "I/We hereby that my/our Registration Certificate under that Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing return & the due tax,if any,payable on the sale has been paid or shal be paid"

Company's Bank Details
 Bank Name : **BANK OF INDIA A/c. No. 009020110000135**
 A/c No. : **009020110000135**
 Branch & IFS Code: **SSI ANDHERI (E) & BKID0000090**
 for LYNX COMPUTERS P.LTD.

SUBJECT TO MUMBAI JURISDICTION
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Authorised Signatory

Tax Invoice

LYNX COMPUTERS P.LTD.
 GSTIN/UIN: 27AAACL0731A1Z9
 State Name : Maharashtra, Code : 27
 CIN: U32109MH1987PTC043439
 E-Mail : sunil@lynx-computer.com

Invoice No. M-019/FEB/20-21	Dated 9-Feb-2021
Delivery Note	Mode/Terms of Payment PAYMENT RECEIVED
Supplier's Ref. JOB NO. 162	Other Reference(s) MAIL QUOTE DT. 4/2/2021
Buyer's Order No. CONFIRMED BY MS.SHWETA MADAM	Dated 9-Feb-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
NIRMALA MEMORIAL FOUNDATION COLLEGE OF COM. & SCI.
 90 FEET RD., NEXT TO THAKUR POLYTECHNIC COLLEGE,
 THAKUR COLLEGE, KANDIVALI (E)
 MUMBAI-
 GSTIN/UIN : 27AAATN2249L1ZC
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Tally Software Services-Gold SN#772356024 VALID TILL 31/03/2022.	99831313	18 %	1 NO.	10,800.00	NO.	10,800.00	
	SGST					9 %	972.00	
	CGST					9 %	972.00	
Total							1 NO.	12,744.00 ₹

Amount Chargeable (in words) **Twelve Thousand Seven Hundred Forty Four Indian Rupees Only**
 HSN/SAC
 99831313

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,800.00	9%	972.00	9%	972.00	1,944.00
Total		972.00		972.00	1,944.00

Tax Amount (in words) : **One Thousand Nine Hundred Forty Four Indian Rupees Only**

Remarks:
 PURSUANT TO NOTIFICATION NO21/2012(F.NO.142/10/2012 -SOTPL)S.O. 1323(E),DT. 13/05/2012,WE HEREBY CONFIRM THAT SALE OF SOFTWARE UNDER THIS INVOICE IS WITHOUT MODIFICATION & ITS TDS HAS BEEN DEDUCTED & DEPOSITED UNDER SECTION 194J/195.
 Company's VAT TIN : 27780284047V
 Company's CST No. : 27780284047C
 Company's PAN : AAACL0731A
Declaration
 "I/We hereby that my/our Registration Certificate under that Maharashtra VAT Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filing return & the due tax if any payable on the sale has been paid or shall be paid"

Company's Bank Details
 Bank Name : **BANK OF INDIA A/c. No. 009020110000135**
 A/c No. : **009020110000135**
 Branch & IFS Code : **SSI ANDHERI (E) & BKID0000090**
 for **LYNX COMPUTERS P.LTD.**

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Authorised Signatory