

**Tax Invoice**

22-23 ✓

<b>LYNX COMPUTERS P.LTD.</b> 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 <hr/> Buyer <b>NIRMALA MEMORIAL FOUNDATION COLLEGE OF COM. &amp; SCI.</b> 90 FEET RD.,NEXT TO THAKUR POLYTECHNIC COLLEGE, THAKUR COLLEGE, KANDIVALI (E) MUMBAI- GSTIN/UIN : 27AAATN2249L1ZC State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>M-014/MAR/21-22</b>	<b>8-Mar-2022</b>
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	<b>JOB NO. 436</b>	<b>MAIL QUOTE DT. 05/03/2022</b>
	Buyer's Order No.	Dated
	<b>CONFIRMED BY MR.MILAN DESAI</b>	<b>8-Mar-2022</b>
	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	<b>Tally Software Services-Gold</b> 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
	<b>SGST</b>					9 %	972.00
	<b>CGST</b>					9 %	972.00
<b>Total</b>				1 NO.			<b>12,744.00 ₹</b>

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

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
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

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 194/195J.  
 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  
 This is a Computer Generated Invoice

**Tax Invoice**

*AME*  
*21-22*

**LYNX COMPUTERS P.LTD.**  
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. <b>M-019/FEB/20-21</b>	Dated <b>9-Feb-2021</b>
Delivery Note	Mode/Terms of Payment <b>PAYMENT RECEIVED</b>
Supplier's Ref. <b>JOB NO. 162</b>	Other Reference(s) <b>MAIL QUOTE DT. 4/2/2021</b>
Buyer's Order No. <b>CONFIRMED BY MS.SHWETA MADAM</b>	Dated <b>9-Feb-2021</b>
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	<b>Tally Software Services-Gold</b> SN#772356024 VALID TILL 31/03/2022.	99831313	18 %	1 NO.	10,800.00	NO.	10,800.00	
	<b>SGST</b>					9 %	972.00	
	<b>CGST</b>					9 %	972.00	
<b>Total</b>							<b>1 NO.</b>	<b>12,744.00 ₹</b>

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
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

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(TP))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 DEDUCATED & DEPOSITED UNDER SECTION 194J/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 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.**

SUBJECT TO MUMBAI JURISDICTION  
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Authorised Signatory







<b>LYNX COMPUTERS P.LTD.</b> 3/2, MODEL TOWN MAHAKALI CAVES ROAD ANDHERI ( EAST ) MUMBAI- 400 093 GSTIN/UIN: 27AAACL0731A1Z9 State Name : Maharashtra, Code : 27 CIN: U32109MH1987PTC043439 E-Mail : sunil@lynx-computer.com		Invoice No. <b>M-034/DEC/18-19</b>	Dated <b>21-Dec-2018</b>
Consignee <b>NIRMALA MEMORIAL FOUNDATION COLLEGE OF COM. &amp; SCI.</b> 90 FEET RD., NEXT TO THAKUR POLYTECHNIC COLLEGE, THAKUR COLLEGE, KANDIVALI (E) MUMBAI- GSTIN/UIN : 27AAATN2249L1ZC PAN/IT No : AAATN2249L State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment <b>IN ADVANCE</b>
Buyer (if other than consignee) <b>NIRMALA MEMORIAL FOUNDATION COLLEGE OF COM. &amp; SCI.</b> 90 FEET RD., NEXT TO THAKUR POLYTECHNIC COLLEGE, THAKUR COLLEGE, KANDIVALI (E) MUMBAI- GSTIN/UIN : 27AAATN2249L1ZC PAN/IT No : AAATN2249L State Name : Maharashtra, Code : 27		Supplier's Ref. <b>JOB NO. # 1949</b>	Other Reference(s) <b>QUOTE MAIL DT: 12*12*2018</b>
		Buyer's Order No. <b>CONFIRMED BY MR. MILAN DESAI</b>	Dated <b>18-Dec-2018</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services-Gold SR.NO: 772356024 VALIDITY TILL 31*01*2020	998313	1 NO.	10,800.00	NO.		10,800.00
						9 %	972.00
						9 %	972.00
	Total		1 NO.				₹ 12,744.00

**PAID**  
 BY CHEQUE  
 No. 275206  
 Date 12.12.18  
 Amount 12744/-  
 Svc Bank  
 Acc- 252  
 1001-12744/-

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	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) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

**Remarks:**  
 PER ACCOUNT TO NOTIFICATION NO. 22/2012 (F.NO.142/10/2012) SO (TPL), SO 1323(E). 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 : 27780254047V  
 Company's CST No. : 27780254047C  
 Company's Service Tax No. : AAACL0731ASD003  
 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  
 LYNX COMPUTERS P.LTD.  
 MUMBAI  
 Authorised Signatory

## Tax Invoice



**Software Solutions**  
 G-104, Ashok Nagar Bldg No -3.  
 Vazira Naka, L.T.Road, Borivali West  
 Mumbai 400091  
 GSTIN/UIN: 27AAMP0286E1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : naveen.softwaresolutions@gmail.com

Invoice No. <b>SS/22-23/0147</b>	Dated <b>29-Mar-2023</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

**Buyer**  
**Nirmala Memorial Foundation**  
 638/E, D.S. Road, Asha Nagar,  
 Thakur Complex, Kandivali ( E ),  
 Mumbai  
 State Name : Maharashtra, Code : 27

Contact person : Milan Desai  
 Contact : 28549304, 9619290005  
 E-Mail : Milandesai76@yahoo.co.in

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2023 Updation Spectrum Gold Multi User	997331	1 NOS	5,200.00	NOS		5,200.00
2	ZEN PDF SIGNER	997331	1 NOS	6,400.00	NOS		6,400.00
	<u>2023-2024</u> 0.1.04.23 to 30.03.24 CGST 9%						11,600.00 1,044.00

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SUBJECT TO MUMBAI JURISDICTION

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**Tax Invoice(Page 2)**



**Software Solutions**  
 G-104, Ashok Nagar Bldg No -3.  
 Vazira Naka, L.T.Road, Borivali West  
 Mumbai 400091  
 GSTIN/UIN: 27AAMP0286E1ZN  
 State Name : Maharashtra, Code : 27  
 E-Mail : naveen.softwaresolutions@gmail.com

Invoice No. <b>SS/22-23/0147</b>	Dated <b>29-Mar-2023</b>
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

**Buyer**  
**Nirmala Memorial Foundation**  
 638/E, D.S. Road, Asha Nagar,  
 Thakur Complex, Kandivali ( E ),  
 Mumbai  
 State Name : Maharashtra, Code : 27

Contact person : Milan Desai  
 Contact : 28549304, 9619290005  
 E-Mail : Milandesai76@yahoo.co.in

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>SGST 9%</b>						<b>1,044.00</b>
<b>Total</b>			<b>2 NOS</b>				<b>₹ 13,688.00</b>

Amount Chargeable (in words) **INR Thirteen Thousand Six Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
<b>Total</b>	<b>11,600.00</b>		<b>1,044.00</b>		<b>1,044.00</b>	<b>2,088.00</b>

Tax Amount (in words) : **INR Two Thousand Eighty Eight Only**

Company's VAT TIN : 27680510376V  
 Company's CST No. : 27680510376C  
 Company's PAN : AAMP0286E

Company's Bank Details  
 Bank Name : Karur Vysya Bank  
 A/c No. : 2106115000000770  
 Branch & IFS Code : Vazira Naka & KVBL0002106

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

FOR SOFTWARE SOLUTIONS  
  
 PROPRIETOR

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

## Tax Invoice

<b>Software Solutions</b> G-104, Ashok Nagar Bldg No -3. Vazira Naka, L.T.Road, Borivali West Mumbai 400091 GSTIN/UIN: 27AAMP0286E1ZN State Name : Maharashtra, Code : 27 E-Mail : naveen.softwaresolutions@gmail.com	Invoice No. <b>SS/21-22/0207</b>	Dated <b>31-Mar-2022</b>
Buyer <b>Nirmala Memorial Foundation</b> 638/E, D.S. Road, Asha Nagar, Thakur Complex, Kandivali ( E ), Mumbai State Name : Maharashtra, Code : 27	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>GOLD SPECTRUM</b>	997331	<b>1 NOS</b>	4,050.00	NOS		<b>4,050.00</b>
	<b>2022 Renewal of PDF SIGNER</b> <i>Licencing of software</i>	997331	<b>1 NOS</b>	6,400.00	NOS		<b>6,400.00</b>
	<i>1.4.22 - 31.3.23</i>						10,450.00
	<b>CGST 9%</b>						<b>941.00</b>
	<b>SGST 9%</b>						<b>941.00</b>
	<b>Total</b>		<b>2 NOS</b>				<b>₹ 12,332.00</b>

BY **426016**  
 Date **31/03/22**

*ALNO 752*  
*SV BANK*  
*Rf 12,332 L*

Amount Chargeable (in words) **NR Twelve Thousand Three Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,450.00	9%	941.00	9%	941.00	1,882.00
<b>Total</b>	<b>10,450.00</b>		<b>941.00</b>		<b>941.00</b>	<b>1,882.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighty Two Only**

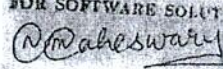
**Remarks:**  
gold multiuser

Company's VAT TIN : 27680510376V  
 Company's CST No. : 27680510376C  
 Company's PAN : AAMP0286E

Company's Bank Details  
 Bank Name : Karur Vysya Bank  
 A/c No. : 2106115000000770  
 Branch & IFS Code: Vazira Naka & KVBL0002106

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

Digitally signed by NAVEEN MAHESHWARI  
 DN: c=IN, o=NAVEEN MAHESHWARI, ou=NAVEEN MAHESHWARI, postalCode=400091, st=Maharashtra, cn=NAVEEN MAHESHWARI  
 Date: 2022.04.05 18:43:12 +05'30'

**FOR SOFTWARE SOLUTIONS**  
  
**PROPRIETOR**

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice





## Tax Invoice

K.D.K. Softwares (India) Pvt. Ltd.  
A-40, Goyal Villa, Shyam Nagar,  
Ajmer Road, Jaipur-302019 (Rajasthan)  
Telephone No. : +91 141 4212345  
CIN: U67200RJ2003PTC018734  
Email: accounts@kdksoftware.com  
State Code : 08

Nirmala Memorial Foundation [21676]  
Near Thakur Politacnic, 90 feet road, Thakur Complex,  
Kandivali E, Mumbai, MAHARASHTRA-400101  
9619290005, 0  
GSTIN: 27AAATN2249L1ZC [StateCode: 27]

Invoice No. : IMS20-21/14342

Date : 10-03-2021

Reference No. : 3034701

Amount Payable : 4779.00

Sr. No.	Product Name	Quantity	Listed Price	Discount (Rs.)	Amount
1	Spectrum Gold MU [SAC-997331]	1	4050.00	0.00	4050.00
	Sub Total				4050.00
	IGST (18%)				729.00
	CGST (9%)	NA			0.00
	SGST (9%)	NA			0.00
	Round off				0.00
	Total				4779.00

Amount Chargeable (in words):

Four Thousand Seven Hundred Seventy Nine Rupees Only

Company's PAN : AACCK2621G

Company's GSTIN : 08AACCK2621G1ZV

**Declaration:**

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

for K.D.K. Softwares (India) Pvt. Ltd.  
Authorised Signatory

This is a computer generated Invoice.



