



TAX INVOICE

#48

OM NETWORKS

1592/9 Nanda Nagar, Indore, MP (23) 452011, IN
 +917447839039
 runwalnetworks@gmail.com
 GSTIN: 23AAGFO7281B1ZH PAN: AAFGO7281B
 Website: www.runwalnetworks.com Contact Name: om networks

Amount Due:

₹1,49,400.00

Issue Date:

12 - Dec - 2023

Due Date:

12 - Dec - 2023

Place of Supply:

MH (27)

Bill To

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

Abhishek Singh 9664351386
 Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur. Dist Thane, Shahpur,
 MH (27) 421603, IN

Ship To

Abhishek Singh 9664351386
 Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur. Dist Thane, Shahpur, MH
 (27) 421603, IN

| Item Description | HSN/SAC | Qty UoM | Price (₹) | Taxable Value (₹) | IGST (₹) | Amount (₹) |
|---|----------|---------|-----------|-------------------|------------------|-------------|
| 1 LAPTOP Lenovo i5 11th/8gb/512/BT/wifi/windows/MSO | 84713090 | 3 PC | 42,203.39 | 1,26,610.17 | 22,789.83 18% | 1,49,400.00 |
| Total @18% | | | | 1,26,610.17 | 22,789.83 | 1,49,400.00 |

Bank Name: Central Bank of India

Account Number: 3790857586

Branch Name: Sukhliya

IFSC Code: CBIN0284707

Total Taxable Value ₹1,26,610.17
 Total Value (in figure) ₹1,49,400
 Total Value (in words) ₹ One Lakh Forty-nine Thousand Four Hundred Only

Terms & Conditions

If Physical Damaged or Burn Then Warranty will not be Claimed.



Provider Signature

Tax Invoice made with Sleek Bill.




Principal

Atma Malik Institute of Technology & Research
 At. Moholi, Post-Aghai, Tal-Shahpur, Dist-Thane

Bill Received

 15/12/2023
 10:30 AM

PURCHASE ORDER

| | | |
|--|-----------------------|---------------------|
|  Invoice To Vishwatmak Jangli Maharaj Ashram Trust Shahapur Mohili, Tal. Shahapur, Dist.- Thane State Name : , Code : | Voucher No. | Dated |
| | AMD/SH/2023-24/0018 B | 17-Nov-23 |
| | | Mode/Terms of Payme |
| | | 7 DAYS |
| | Reference No. & Date. | Other References |
| | AMD/SH/2023-24/0018 B | |
| Supplier (Bill from) | Dispatched through | Destination |
| OM NETWORKS | BY HAND | VJMAT |
| 1592/9 Nanda Nager,INDOR,MP (23) 452011, 7447839039 | Terms of Delivery | |
| State Name : Maharashtra, Code : 27 | IMM | |

| SI No. | Description of Goods | Due on | Quantity | Rate | per | Amount |
|--------------|---------------------------------------|-----------|--------------|-----------|------|-----------------------|
| | 20115 HP Laptop | 17-Nov-23 | 3 NOS | 29,279.66 | NOS | 87,838.98 |
| | IT 1001 8 GB Pen Drive | 17-Nov-23 | 5 NOS | 898.31 | NOS | 4,491.55 |
| | | | | | | 92,330.53 |
| Less : | <i>GST Purchase 18% Round Off</i> | | | | 18 % | 16,619.50 (-)-0.03 |
| Total | | | 8 NOS | | | ₹ 1,08,950.00 |

Amount Chargeable (in words) E. & O.E
INR One Lakh Eight Thousand Nine Hundred Fifty Only

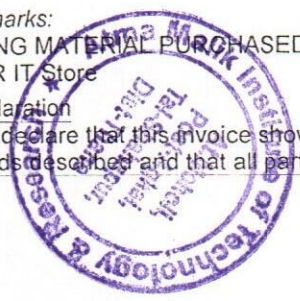
Remarks:
 BEING MATERIAL PURCHASED AS PER SACTIONED
 FOR IT Store

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

for Vishwatmak Jangli Maharaj Ashram Trust Shahapur

| | | |
|---|--|----------------------|
|  |  | Authorised Signatory |
| Prepared by | Verified by | |

This is a Computer Generated Document



Principal
 Atma Malik Institute of Technology & Research
 At Moholi, Post-Aghai, Tal-Shahapur, Dist-Thane



TAX INVOICE

#45

OM NETWORKS

1592/9 Nanda Nagar, Indore, MP (23) 452011, IN

+917447839039

runwalnetworks@gmail.com

GSTIN: 23AAGFO7281B1ZH PAN: AAFGO7281B

Website: www.runwalnetworks.com Contact Name: om networks

Amount Due:

₹1,08,950.00

Issue Date:

20 - Nov - 2023

Due Date:

20 - Nov - 2023

Place of Supply:

MH (27)

Bill To

VISHWATMAK OM GURUDEV COLLEGE OF
ENGINEERING

Abhishek Singh 9664351386

Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur. Dist Thane, Shahpur,

MH (27) 421603, IN

Ship To

Abhishek Singh 9664351386

Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur. Dist Thane, Shahpur, MH

(27) 421603, IN

| S.No | Item Description | HSN/SAC | Qty UoM | Price (₹) | Taxable Value (₹) | IGST (₹) | Amount (₹) |
|------|--|----------|--------------|-----------|-------------------------|------------------|---|
| 1 | LAPTOP HP Ryzen 3 8gb/512gb/BT/wifi/Dos/15.6 Inch/Bag | 84713090 | 3 PC | 29,279.66 | 87,838.98 | 15,811.02 18% | 1,03,650.00 |
| 2 | ACCESORIES Pendrive 128 GB 3.0 | 85235100 | 5 PC | 898.31 | 4,491.55 | 808.48 18% | 5,300.03 |
| | | | 8 Total @18% | | 92,330.53 | 16,619.50 | 1,08,950.03 |
| | | | PC | | | | |
| | | | | | Total Taxable Value | | ₹92,330.53 |
| | | | | | Rounded Off | | (-) ₹0.03 |
| | | | | | Total Value (in figure) | | ₹1,08,950 |
| | | | | | Total Value (in words) | | ₹ One Lakh Eight Thousand Nine Hundred Fifty Only |

Bank Name: Central Bank of India

Account Number: 3790857586

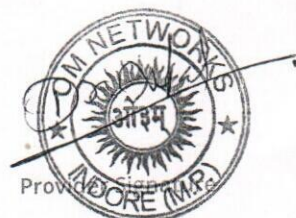
Branch Name: Sukhliya

IFSC Code: CBIN0284707

Terms & Conditions

If Physical Damaged or Burn Then Warranty will not be Claimed.

Tax Invoice made with Sleek Bill.

Principal
23/11/2024Atma Malik Institute of Technology & Research
At Moholi, Post-Aghai, Tal-Shahpur, Dist-Thane



TAX INVOICE

#44

OM NETWORKS

1592/9 Nanda Nagar, Indore, MP(23)452011, IN
 +917447839039
 runwalnetworks@gmail.com
 GSTIN: 23AAGFO7281B1ZH PAN: AAFGO7281B
 Website: www.runwalnetworks.com Contact Name: om networks

Amount Due: ₹3,36,900.00

Issue Date: 20-Nov-2023
 Due Date: 20-Nov-2023
 Place of Supply: MH (27)

Bill To
VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING
 Abhishek Singh 9664351386
 Mohli-Aghai, Post Tansa Atgaon, Tal. Shahpur, Dist Thane, Shahpur, MH (27) 421603, IN

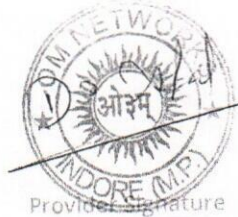
Ship To
 Abhishek Singh 9664351386
 Mohli-Aghai, Post Tansa Atgaon, Tal. Shahpur, Dist Thane, Shahpur, MH (27) 421603, IN

| Item Description | HSN/SAC | Qty UoM | Price (₹) | Taxable Value (₹) | IGST (₹) | Amount (₹) | |
|------------------------------|----------|---------|-----------|-------------------------|-------------|-------------|--|
| 1. ACCESORIES | 85444992 | 8 | 5,508.47 | 44,067.76 | 7,932.20 | 51,999.96 | |
| cat-6 LAN cable 305 Mtr. Box | | PC | | | 18% | | |
| 2. SWITCH | 85176990 | 2 | 10,169.49 | 20,338.98 | 3,661.02 | 24,000.00 | |
| Cisco 48 Port LAN switch | | PC | | | 18% | | |
| 3. SWITCH | 851762 | 4 | 7,627.12 | 30,508.48 | 5,491.53 | 36,000.01 | |
| 24 port Dlink LAN switch | | PC | | | 18% | | |
| 4. SWITCH | 85176990 | 16 | 1,906.78 | 30,508.48 | 5,491.53 | 36,000.01 | |
| Tplink 8 Port switch | | PC | | | 18% | | |
| 5. Router | 85176930 | 6 | 1,144.07 | 6,864.42 | 1,235.60 | 8,100.02 | |
| Dlink 300 mbps Dual Antenna | | PC | | | 18% | | |
| 6. UPS | 83089091 | 12 | 2,033.90 | 24,406.80 | 4,393.22 | 28,800.02 | |
| Single Battery Frontech | | PC | | | 18% | | |
| 7. Projector | 852830 | 4 | 32,203.39 | 1,28,813.56 | 23,186.44 | 1,52,000.00 | |
| Ben-Q HD 1280p | | PC | | | 18% | | |
| | | | | 52 Total @18% | 2,85,508.48 | 51,391.54 | 3,36,900.02 |
| | | | | PC | | | |
| | | | | Total Taxable Value | | | ₹2,85,508.48 |
| | | | | Rounded Off | | | (-) ₹0.02 |
| | | | | Total Value (in figure) | | | ₹3,36,900 |
| | | | | Total Value (in words) | | | ₹ Three Lakh Thirty-six Thousand Nine Hundred Only |

Bank Name: Central Bank of India
 Account Number: 3790857586
 Branch Name: Sukhliya
 IFSC Code: CBIN0284707

Terms & Conditions

If Physical Damaged or Burn Then Warranty will not be Claimed.



Provider Signature



Original bill received
K. Anand
17/12/2023

Principal

Atma Malik Institute of Technology & Research
 At Mohli, Post-Aghai, Tal-Shahapur, Dist-Thane



OM NETWORKS

1592/9 Nanda Nagar, Indore, MP (23) 452011, IN
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GSTIN: 23AAGFO7281B1ZH PAN: AAFGO7281B
Website: www.runwalnetworks.com Contact Name: om networks

TAX INVOICE

Original Copy

#43

Amount Due: ₹19,17,000.00

Issue Date: 04 - Nov - 2023
Due Date: 04 - Nov - 2023
PO Date: 25 - Oct - 2023
Place of Supply: MH (27)

Bill To

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING
Abhishek Singh 9664351386
Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur. Dist Thane, Shahpur, MH (27) 421603, IN

Ship To

Abhishek Singh 9664351386
Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur. Dist Thane, Shahpur, MH (27) 421603, IN

| S.No | Item Description | HSN/SAC | Qty UoM | Price (₹) | Taxable Value (₹) | IGST (₹) | Amount (₹) |
|------|--|---------|---------|-----------|-------------------|--------------------|--------------|
| 1 | Desktop Assembled PC core i5 11th/8gbram/2gb grpcs/256gb ssd/1TB hdd/USB Logitech MK/18.5 inch LG LED /Frontech Cabinet with SMPS/win 10 & office License | 8471 | 45 PC | 36,101.69 | 16,24,576.05 | 2,92,423.69 18% | 19,16,999.74 |

Total @18% 16,24,576.05 2,92,423.69 19,16,999.74

Bank Name: Central Bank of India
Account Number: 3790857586
Branch Name: Sukhliya
IFSC Code: CBIN0284707

Total Taxable Value ₹16,24,576.05
Rounded Off ₹0.26
Total Value (in figure) ₹19,17,000
Total Value (in words) ₹ Nineteen Lakh Seventeen Thousand Only

Terms & Conditions

If Physical Damaged or Burn Then Warranty will not be Claimed.

Tax Invoice made with Sleek Bill.

Provider Signature

Original Bill Received

[Signature]
8/11/2023



Principal

Atma Malik Institute of Technology & Research
At Moholi, Post-Aghai, Tal-Shahpur, Dist-Thane

TAX INVOICE

OM NETWORKS

1592/9 Nanda Nagar, Indore, MP (23) 452011, IN
 +917447839039
 runwalnetworks@gmail.com
 GSTIN: 23AAGFO7281B1ZH PAN: AAFGO7281B
 Website: www.runwalnetworks.com Contact Name: om networks

Amount Due:

₹63,500.00

Issue Date: 28 - Oct - 2023
 Due Date: 28 - Oct - 2023
 PO Date: 17 - Oct - 2023
 Place of Supply: MH (27)

Bill To

VISHWATMAK OM GURUDEV COLLEGE OF ENGINEERING

Abhishek Singh 9664351386
 Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur. Dist Thane, Shahpur,
 MH (27) 421603, IN

Ship To

Abhishek Singh 9664351386
 Mohili-Aghai, Post Tansa Atgaon, Tal. Shahpur. Dist Thane, Shahpur, MH
 (27) 421603, IN

| S | Item Description | HSN/SAC | Qty UoM | Price (₹) | Taxable Value (₹) | IGST (₹) | Amount (₹) |
|-------------------------|--|----------|---------|-----------|-------------------|-----------------|--|
| 1 | ACCESORIES Dlink cat-6 LAN cable 305 Mtr. Box | 85444992 | 5 PC | 6,949.15 | 34,745.75 | 6,254.24 18% | 40,999.99 |
| 2 | SWITCH Cisco 48 port catalyzed | 85176290 | 3 PC | 6,355.93 | 19,067.79 | 3,432.20 18% | 22,499.99 |
| 8 Total @18% | | | | | 53,813.54 | 9,686.44 | 63,499.98 |
| Total Taxable Value | | | | | | | ₹53,813.54 |
| Rounded Off | | | | | | | ₹0.02 |
| Total Value (in figure) | | | | | | | ₹63,500 |
| Total Value (in words) | | | | | | | ₹ Sixty-three Thousand Five Hundred Only |

Bank Name: Central Bank of India
 Account Number: 3790857586
 Branch Name: Sukhliya
 IFSC Code: CBIN0284707

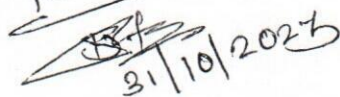
Terms & Conditions

If Physical Damaged or Burn Then Warranty will not be Claimed.

Tax Invoice with Sleek Bill


 Provider Signature



Received

 31/10/2023


 03/01/2024
 Principal

Atma Malik Institute of Technology & Research
 Al.Moholi, Post-Aghai, Tal-Shahpur, Dist-Thane