



Oriental Education Society's
ORIENTAL INSTITUTE OF MANAGEMENT

(Approved by AICTE, New Delhi, DTE Govt. of Maharashtra & Affiliated to University of Mumbai.)
DTE Code : MB3136 | AICTE Approval No. 06/07MS/MBA/2006/006

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year: **60**

Additional Information

Name of File/ Document
4.3.2.1: Extracts of stock register showing computers
4.3.2.2: Copies of purchase bills highlighting number of computers

DIRECTOR
Oriental Institute of Management
Plot No. 149, Sector - 12,
Vashi, Navi Mumbai - 400 703.

S.R No	ENTRY DATE	PARTICULAR	QTY	VENDOR	BILL DATE	AMOUNT	REC SIGN
17	24/8/22	Intel Pentium Gold G6405 LGA1200	14	Green Apple	13/7/22	5,250/-	
		① SIN: U2NE350301357 ② SIN: U2Q73E7710787 ③ SIN: U2Q73E77100192 ④ SIN: U2M82H112277 ⑤ SIN: U2NE350300668 ⑥ SIN: U2Q737101585 ⑦ SIN: U2TT855300238 ⑧ SIN: UU2TT855300401 ⑨ SIN: U2N72W7602252 ⑩ SIN: U2M82H1101879 ⑪ SIN: U2Q73E77101888 ⑫ SIN: U2Q73E77101854 ⑬ SIN: U2TT855302952 ⑭ SIN: U2					Digitized era
27	24/8/22	MSI Motherboard H510	14	Green Apple	13/7/22	5,650/-	
		① SIN: 601-7D23-020B2205351 ② SIN: 5356 ③ SIN: 601-7D22-240B223029749 ④ SIN: 29579 ⑤ SIN: 29753 ⑥ SIN: 601-7D23-020B2202005352 ⑦ SIN: 5353 ⑧ SIN: 5596 ⑨ SIN: 5374 ⑩ SIN: 5365 ⑪ SIN: 5376 ⑫ SIN: 5354 ⑬ SIN: 5390 ⑭ SIN: 5359					
3)		Gigabyte SSD 240GB	14	Green Apple	13/7/22	2,450/-	
		① SIN: 220808901987 ② 23537 ③ 01984 ④ SIN: 22078921702 ⑤ SIN: 220708921793 ⑥ 01990 ⑦ 01976 ⑧ 01988 ⑨ 01981 ⑩ 01982 ⑪ 01985					


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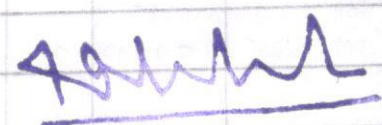
S.R No.	Entry DATE	PARTICULAR	QTY	VENDOR	BILL DATE	AMOUNT
4)	24/7/22	M/SKILL 8GB RAM DDR-4	14	Green Apple Digital era	13/7/22	2,100/-

5)	24/7/22	Circle Circle Cabinet + 8MPS	14	Green Apple	13/7/22	2,300/-
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- ① SN: CCD1052202151
- ② 01433
- ③ 01515
- ④ 02166
- ⑤ 00273
- ⑥ 08288
- ⑦ 02133
- ⑧ 02471
- ⑨ 01900
- ⑩ 02897
- ⑪ 00096
- ⑫ 01962
- ⑬ 01934
- ⑭ 02429

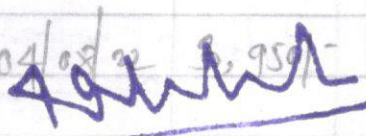
6)	24/7/22	I-BAN Keyboard + Mouse Combo WinTop v3.0	14	Green Apple	13/7/22	650/-
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- ① SN: 1900947008038
- ② SN: 1900989016132
- ③ SN: 1900947008036
- ④ 08033
- ⑤ 08037
- ⑥ 08027
- ⑦ 08039
- ⑧ SN: 1900989016184
- ⑨ SN: 1900989016137
- ⑩ 16131
- ⑪ 16140
- ⑫ 16124
- ⑬ 16190
- ⑭ 16194



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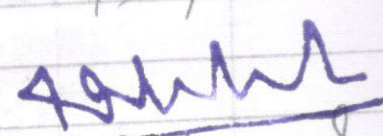
ENTY DATE	PARTICULAR	QTY	VENDOR	BUY DATE	AMOUNT	REC SIGN
24/7/22	DEU Monitor (02020H) SIN: CN-076MF-FCC00-22N-DD8X 242N-AHMX 242-C2HX 210-H2MX 21D-FOEX 22N-DDEX 21D-FOAX 242-ER8X 23H-E2MX 242-EPFX 21D-FORX 22N-DDRX 23H-E4DX 210-H2GX	14	Green Apple	8/5/22 13/7/22	8350/-	
24/7/22	I-Ball Keyboard + Mouse Combo w/ intop S/N: 1900947008026 S/N: 1900947008035 S/N: 1900947008040	03	Green Apple	13/2/22	650/-	
05/8/22	Toner Compatible 12A 88A	5 3	The Printer Company	04/08/22	1250/- 750/-	
05/08/22	NVR Hikvision DS-7632N1 S/N: J6274145	01	Green Apple	04/08/22	13,875/-	
05/08/22	Toshiba HDD 4TB Surveillance S/N: 5202S4P85V6H	01	Green Apple	04/08/22	7,400/-	
05/08/22	D-Link Cat-6 cable 305 meter	01	Green Apple	04/08/22	7,350/-	
05/08/22	Hikvision IP camera dome (H.265+) S/N: J571295573 S/N: J58903561	02	Green Apple	04/08/22	2,950/-	
05/08/22	D-link RJ-45 connector box	01	Green Apple	04/08/22	690/-	


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 Vasli, Navi Mumbai, 400703.

S.R No.	Entry DATE	PARTICULAR	QTY	VENDOR	Bill DATE	Amount	Recd Sign
15)	12/08/22	Lagitech wireless presenter S/N: 2209SCQ06TA9	01	Green Apple	10/08/22	2450/-	
16)	11/07/22	Dell Assembly System Intel i5 4GB 240GB SSD	03	Navis Infotech	08/07/22	13,300/-	
17)	02/08/22	Ahuja Head band Microphone HBM-60CC	02	Amazon	10/7/22 30/7/22	1,074/-	
18)	06/10/22	TP-link Adapter	01	Mantra Entrep	06/10/22	250/-	
19)	11/10/22	M/X HDMI cable (15m)	01	OM Enterspin	11/10/22	1135/-	
20)	13/10/22	Mouse pad	02	Mantra Entrep	13/10/22	100/-	
21)	14/10/22	Compatible tone (12A, 88A)	05 06	The printer company	14/10/22	2750/-	
22)	21/10/22	Spike guard (blue square)	01	Mantra Entrep	27/10/22	400/-	
23)	05/11/22	Gigabyte MB B365M S/N: 213650035202	01	Green Apple	31/10/22	7,700/-	
24)	05/11/22	Gigabyte P450B SMPS S/N: 212436004127	01			2150/-	
25)	10/11/22	Seagate HDD 1TB S/N: 2N1X5CRH	01	Green Apple	10/11/22	3075/-	
26)	16/11/22	Gigabyte SSD 480GB S/N: G1TFS31480GNTB S/N: SN2224089080866	01		15/11/22	3150/-	
27)	18/11/22	Mouse pad		Mantra Entrep	16/11/22	480/-	

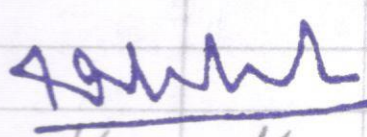

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 Plot No. 149, Sector - 12,
 Noida - 201301, India

Sr	Entry Date	PARTICULAR	QTY	VENDOR	BIU DATE	AMOUNT	Rec SICOL
30)	16/11/22	Gigabyte B365M Gaming M/B S/N: 2T3650035202	01	Green Apple	31/10/22	6525/-	✓
31)	16/11/22	Gigabyte P450B SMPS S/N: 21243G004129	01	//	//	1802/-	✓
(AM System exam dept)							
32)	17/11/22	Circle Cabinet SMPS S/N: CELITEE230722 830	01	Green Apple	22/11/22 16/11/22	23300/-	✓
31)	//	Gigabyte SSD 480GB S/N: 222408908700	01	//	//	3,150/-	✓
32)	//	Intel pentium COLD C6405 S/N: U2PT017801712	01	//	//	5,250/-	✓
33)	//	Ms Kill RAM DDR4 S/N: M8GB4212806	01	//	//	2,100/-	✓
34)	//	Gigabyte M/B H410M-S2-V3 S/N: 222850002982	01	//	//	5,650/-	✓
35)	28/11/22	LAN tester	01	HD snipatch	24/11/22	200/-	✓
36)	29/11/22	HDMI cable 15M	01				✓
37)	29/11/22	HP Laptop S/N: 5C02123V2H 53CC3PA#ACJ	01	Mantra Entimp	29/11/22	43,000/-	✓
38)	08/12/22	Logitech Mouse M90 S/N: 9214116035949 S/N: 221348080VUV9	02	//	08/12/22	600/-	✓
39)	19/12/22	Remote (universal)	01	proton Technology	16/12/22	950/-	✓


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S.R. No.	Entry DATE	PARTICULARS	QTY	VENDOR	SIN DATE	Amount	SIGN
28)	2/01/23	zebronic STPS S/N:- ZAD04KS203495	01	Mantra	02/01/23	550/-	[Signature]
28)	5/01/23	Systems Processor M/B RAM SSD					
29)	11/01/23	Systems Intel Core i5 processor S/N:- U28V703462856	01	Green Apple	02/01/23	17,800/-	[Signature]
		Gigabyte M/B H410-M S/N:- 223351061461	01				
		8GB RAM S&R S/N 4218012	01				
		Kingston SSD 480GB S/N 740617237529	01				
		Circle cabinet & STPS S/N:- CELTEE1209226	01				
30)	11/01/23	Gigabyte 500GB SSD S/N 22808906499 S/N 6498 S/N 05352	03	Green Apple	10/01/23	10,200/-	[Signature]
31)	11/01/2023	HP 126 NW AIO Printer A4 B&W Laser Printer Print Speed - 21 ppm USB, Wireless, Direct S/N:- CNBRQ881WN	01	Green Apple Campus (THANE)	11/01/23	20,300/-	[Signature]


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 Plot No. 149, Sector - 12,
 Gurgaon, Haryana - 122007

Sl No	Ent Date	PARTICULARS	QTY	VENDOR	BOI DATE	AMT	SIGN
2)	24/01/23	Ahuja Speaker BSX-6020 50W	01	Green Apph	19/01/23	10800/-	✓
3)	24/01/23	Ahuja Mic AWM 495V2	01			4600/-	✓
4)	01/02/23	Hikvision dome camera J46009859	01	M/anbu enthu	01/02/23	15150	✓
5)	2/2/23	Epson remote EB-E01	01	BVM Sofotech	2/2/23	1124/-	✓
	04/02/23 Saturday	APC BX1100C-IN 1.1KVA UPS (for Proxmox V.E to PNsense) S/N:- B22237107847	01	Green Apple Computers	04/02/23	₹ 6,250/-	(PW)
6)	09/02/2023	Camera 8MP 8 churka	01	Tech Smart	09/02/23	600/-	✓
7)	21/02/23	EVM SSD (128) M.2 2280 (1TB) S/N:- 102022066873	01	Green Apple	21/02/23	950/-	✓
8)	25/02/23	EVM SSD (128) M.2 2280 (1TB) S/N:- M24TE128GB1020 223766	01		25/02/23	950/-	✓
9)	03/03/23	APC B1100C-IN UPS S/N:- B22239107907	01	Green Apple	03/03/23	5250/-	✓
10)		Casing M.2 NVME S/N:- 88061420A0205	01			2350/-	✓

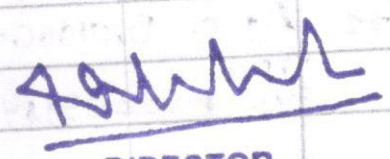
DIRECTOR

Oriental Institute of Management

Plot No. 146, Sector - 12,

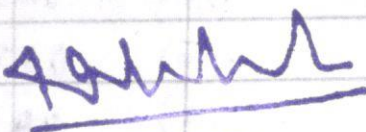
West Delhi - 110028

S.R. No.	Entry Date	Particulars	Qty	Vendor	Bill Date	Amount	Slm
31)	14/03/23	EVRY SSD (512GB) S/N: - EVMN28151296610	1	Computer Plus	14/03/23	2550/-	₹
32)	14/03/23	Logitech Key + Mouse S/N: - 2250M7081969	1	U	11	800/-	₹
33)	11/03/23	Aux cable	1	Manan enter	11/03/23	150/-	₹
34)	19/4/23	PPTV: wireless presenter	1	Computer Plus	19/4/23	550/-	₹
35)	29/05/23	HDMI Cable (MX)	4	Green Apple	24/05/23	4000/-	₹
36)	//	TP-Link Omada AC1705M EAP245 i) 223324001703 ii) _____ 1706 iii) _____ 1701 iv) _____ 1709 v) _____ 1704 vi) _____ 1707	6	//	//	36600/-	₹
37)	//	RYZEN 5 5600G i) ^{LU} 9LU3639N30735 ii) 9LU3048X20299 iii) 9LU873N30400 iv) 9LT3942X20294 v) 9LU5397N80139 vi) 9LT433K20204 vii) 9LU4294N3053 viii) 9LT4243X2025 ix) 9LU3637N30600 x) 9LT4343X20187	10	//	U	11,3000/-	₹

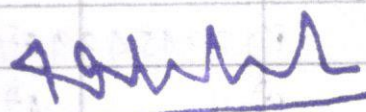


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S.R. No	Estm DATE	particular	Qty	Vendor	Bill Date	Amount	Sl
38)	29/05/23	Gigabyte B4 ⁵⁰ MM					
		i) 223960045610	10	Green Apple	24/05/22	78500/-	2
		ii) 45606					
		iii) 45609					
		iv) 45601					
		v) 45602					
		vi) 45602					
		vii) 45604					
		viii) 44608					
		ix) 45603					
		x) 45608					
39)	11	CESKILL 8GB RAM 16 DDR-4 (3200)	10	11	11	18000/-	2
		i) 23192181296					
		ii) 1289					
		iii) 1299					
		iv) 1298					
		v) 1307					
		vi) 1844					
		vii) 1846					
		viii) 1848					
		ix) 1845					
		x) 1847					
40)	11	SILICON 512GB NUME SSD	10	11	11	24000/-	2
		i) 22054290707549					
		ii) 0721819					
		iii) 22048800110567D					
		iv) 110561D					
		v) 220254290721824					


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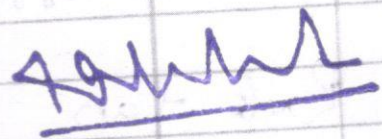
S.R. No.	Entry date	Description	Qty	Vendor	Bill Date	Amount	Slc
		vi) 22000935010653					
		vii) 22000935010429					
		viii) 21017566060237					
		ix) 220254290705799					
		x) 22024877051053B					
41)	29/5/23	Antec ATOM V450W SMPS	10	Green Appk	Green AR	19500/-	
		i) AV450CST3N230900820			24/05/23		
		ii) 900815					
		iii) 900818					
		iv) 900819					
		v) 900814					
		vi) 900816					
		vii) 900826					
		viii) 900851					
		ix) 900812					
		x) 900811					
42)	4	Antec Cabint AX20	10	ATI	4	22500/-	
		i) 2250C0055					
		ii) 00596					
		iii) 00570					
		iv) 00889					
		v) 00540					
		vi) 00587					
		vii) 00556					
		viii) 00542					
		ix) 00596					
		x) 00596					


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S.R No	Entry Date	Particulars	QTY	Vendor	Bill Date	Amount	Signature
43)	29/5/23	Logitech USB Combo MK128	10	Green Apple	24/5/23	8000/-	₹
		i) 2247MR0DC259					
		ii) 2307MR209A89					
		iii) 2307MR22A329					
		iv) 2247MR10DD99					
		v) 2250MR1AB989					
		vi) 2250MR186DD9					
		vii) 2251MR0B9E89					
		viii) 2249MRUF04E9					
		ix) 227MR10DC9					
		x) 2250MR19E9F9					
44)	4	LG LED 22 inch	10	//	//	61000/-	₹
		i) 302NTHMBP649					
		ii) 203NTRL6E230					
		iii) 202NTABDP648					
		iv) 302NTKFBP629					
		v) 202NTQDBP604					
		vi) 302NTJTB8644					
		vii) 202NTQLRP646					
		viii) 302NTXTRP626					
		ix) 202NTYBP650					
		x) 202NTYFABP642					
45)	3/6/23	Rack fan	2	Green Apple	3/6/23	1100/-	₹
46)	9/6/23	Epson projector (EB W06) 4	4	//	2/6/23	199168/-	₹
		S/N: X09H3350320					
		S/N: 3300410					
		S/N: 3300315					
		S/N: 3300314					


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Sl. No.	Entry Date	Particulars	QTY	Vendor	Bill Date	Amount	Signd
47)	9/8/23	Window 10 pro OEM lic	10	Comput Vashi	6/6/23	7590/-	₹
48)	16/6/23	Selling Mount kit	03	Grocer Apple	15/6/23	2550/-	₹
49)	22/06/23	Hikvision Dome camera S/N: K21875881	01	Computer Plus	21/06/23	960/-	₹
50)	24/6/22	InFocus (PLP) projector IN224i S/N: BTWJ4456021	01	Sanpada Campus	[old one]		₹
51)	5/7/23	EVM 19.2 SSD (256) SN EVM2HE052321855 SN EVM2HE052321937	02	Computer Plus	5/7/23	2560/-	₹



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GREEN APPLE COMPUNET
 SHOP NO1,2,3 Gajanan complex
 datt mandir road,near cidco busstop
 phase,west 400601
 FB Page : GreenApple Compunet
 Insta Page : Compunetgreen
 Contact No : 9022260222/9594248270
 GSTIN/UIN: 27AUUPM4147C1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : compunetgreen@gmail.com

Buyer (Bill to)
ORIENTAL COLLEGE OF LAW
 SANPADA
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra
 Contact : 9773829714

Invoice No. e-Way Bill No.	Dated
GAC-2207/2022-23	13-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL PROCESSOR PG6405	84793010	18 %	7 NOS	5,250.00	NOS	15.254 %	31,144.16
2	MSI PRO H410 M- B (H510)	84733020	18 %	7 NOS	5,650.00	NOS	15.254 %	33,517.94
3	GIGABYTE SSD 240GB <i>11 PIC</i>	8523	18 %	7 NOS	2,450.00	NOS	15.254 %	14,533.94
4	MSKILL 8GB DDR4 RAM	847330	18 %	7 NOS	2,100.00	NOS	15.254 %	12,457.66
5	CIRCLE DESIRE D1 CABINET 2.0	84733099	18 %	7 NOS	2,300.00	NOS	15.254 %	13,644.11
6	DESKSET WINTOP I3ALL (W COMBO)	84716040	18 %	7 NOS	650.00	NOS	15.254 %	3,855.94
7	MONITOR DELL 20" D2020H	85285200	18 %	7 NOS	8,350.00	NOS	15.254 %	49,534.04
								1,58,686.89
					CGST 9%		9 %	14,281.80
					SGST 9%		9 %	14,281.80
					ROUND OFF			(-0.49)
				Total	49 NOS			₹ 1,87,250.00
				Chargeable (in words)				E. & O.E

₹ One Lakh Eighty Seven Thousand Two Hundred Fifty Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE
 WARRANTY FROM PARTICULAR SERVICE CENTER ONLY,
 NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS, NO
 SOFTWARE WARRANTY, GOODS ONCE SOLD WILL NOT BE
 TAKEN BACK, ANY DISPUTES AND/OR DIFFERENCES
 COMPLAINS WILL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURTS AT MUMBAI ONLY.

Company's Bank Details
 Bank Name : TJSB BANK
 A/c No. : 155120100000352
 Branch & IFS Code : RAM MARUTI RD. & TJSB0000155
 for GREEN APPLE COMPUNET



This is a Computer Generated Invoice

[Handwritten Signature]
DIRECTOR
 Oriental Institute of Management
 Plot No. 149, Sector - 12,
 Vashi, Navi Mumbai - 400 703.

Tax Invoice

GREEN APPLE COMPUNET

SHOP NO1,2,3 Gajanan complex
datt mandir road,near cidco busstop
thane west 400601
FB Page : GreenApple Compunet
Insta Page : Compunetgreen
Contact No : 9022260222/9594246270
GSTIN/UIN: 27AUUPM4147Q1ZL
State Name : Maharashtra, Code : 27
E-Mail : compunetgreen@gmail.com

Buyer (Bill to)

ORIENTAL COLLEGE OF PHARMACY

NAVI MUMBAI

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact : TAUFIQUE

Invoice No.	e-Way Bill No.	Dated
GAC-2206/2022-23		13-Jul-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 INTEL PROCESSOR PG6405	84733010	18 %	7 NOS	5,250.00	NOS	15.254 %	31,144.16
2 MSI PRO H410 M- B (H510)	84733020	18 %	7 NOS	5,650.00	NOS	15.254 %	33,517.04
3 GIGABYTE SSD 240GB	8523,	18 %	7 NOS	2,450.00	NOS	15.254 %	14,533.94
4 MSKILL 3GB DDR4 RAM	847330:	18 %	7 NOS	2,100.00	NOS	15.254 %	12,457.66
5 CIRCLE DESIRE D1 CABINET 2.0	84733099	18 %	7 NOS	2,300.00	NOS	15.254 %	13,644.11
6 DESKSET WINTOP IBALL (W COMBO)	84716040	18 %	7 NOS	650.00	NOS	15.254 %	3,855.94
7 MONITOR DELL 20" D2020H	85285200	18 %	7 NOS	8,350.00	NOS	15.254 %	49,534.04
							1,58,686.89
		CGST 9%			9 %		14,281.80
		SGST 9%			9 %		14,281.80
Less:		ROUND OFF.					(-)0.49

Total

49 NOS  ₹ 1,87,250.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighty Seven Thousand Two Hundred Fifty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE -WARRANTY FROM PARTICULAR SERVICE CENTER ONLY, NO WARRANTY ON PHYSICAL AND BURNT PRODUCTS, NO SOFTWARE WARRANTY, GOODS ONCE SOLD WILL NOT BE TAKEN BACK, ANY DISPUTES AND/OR DIFFERENCES & COMPLAINTS WILL BE SUBJECT TO THE EXCLUSIVE JURISDICTION OF THE COURTS AT MUMBAI ONLY.

Customer's Seal and Signature

DIRECTOR
Oriental Institute of Management
Plot No. 149, Sector - 12,
Vashi, Navi Mumbai - 400 703.

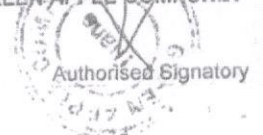
Company's Bank Details

Bank Name : TJSB BANK

A/c No. : 155120100000352

Branch & IFS Code: RAM MARUTI RD. & TJSB0000155

for GREEN APPLE COMPUNET



Tax Invoice

GREEN APPLE COMPUNET SHOP NO1,2,3 Gajanan complex datt mandir road,near cidco busstop thane west 400601 GSTIN/UIN: 27AUUPM4147Q1ZL State Name : Maharashtra, Code : 27 E-Mail : compunetgreen@gmail.com Buyer (Bill to) Oriental Institute of Management Plot No. 149, Juhu Gaon Khadi Rd, Juhu Nagar, Sector 12, Vashi, Navi Mumbai, Maharashtra 400703 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 022 2789 9156	Invoice No.	GAC-1257/2021-22	Dated	28-Jul-21
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.		Other References	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 AMD RYZEN 5 PRO 4650G	8473	18 NOS	19,950.00	NOS	15.254 %	3,04,322.89
2 MB MSI MAG A520M VECTOR WIFI	8473	18 NOS	6,800.00	NOS	15.254 %	1,03,729.10
3 SSD SAMSUNG 980 EVO 500GB NVME	85235100	18 NOS	7,159.00	NOS	15.254 %	1,09,205.39
4 MONITOR DELL 20" D2020H	85285200	18 NOS	7,659.00	NOS	15.254 %	1,16,832.53
5 LOGITECH MK200 WIRED COMBO	84716060	18 NOS	790.00	NOS	15.254 %	12,050.88
6 8GB DDR4 2666MHZ DESKTOP EVM	84733030	18 NOS	3,250.00	NOS	15.254 %	49,576.41
7 GIGABYTE CABINET C200G ATX	8473	18 NOS	2,425.00	NOS	15.254 %	36,991.63
8 GIGABYTE P450B SMPS	8504	18 NOS	2,900.00	NOS	15.254 %	44,237.41
						7,76,946.24
				9 %		69,925.18
				9 %		69,925.18
						0.40
Total		144 NOS				₹ 9,16,797.00

Amount Chargeable (in words)

INR Nine Lakh Sixteen Thousand Seven Hundred Ninety Seven Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **GREEN APPLE COMPUNET**
 Bank Name : **TJSB BANK**
 A/c No. : **155120100000352**
 Branch & IFS Code : **RAM MARUTI RD. & TJSB0000155**

Declaration

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

for GREEN APPLE COMPUNET



This is a Computer Generated Invoice

DIRECTOR
Oriental Institute of Management
 Plot No. 149, Sector - 12,
 Vashi, Navi Mumbai - 400 703.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Digital Era Inc.
MITHI MANZIL, J P ROAD
AN NAVRANG CINEMA, ANDHERI
WEST, MUMBAI SUBURBAN,
MAHARASHTRA, 400058
INDIA
TIN/IN: 27AAOFD6937F123
E-Mail: katan@digitalera.com

ORIENTAL COLLEGE OF PHARMACY
ANAPADA, NAVI MUMBAI
E-Mail: Maharashtra, Code : 27

Invoice No. e-Way Bill No. 636/21-22	Dated 29-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
MSI MAG A520M VECTOR WIFI MOTHER BOARD Suber: Mithi Building WARRANTY BY SERVICE CENTRE SD1-7D14-030B2008004814 SD1-7D14-030B2008004820 25" DELL D2020H LED Suber: Mithi Building WARRANTY BY SERVICE CENTER 90 LOGITECH K/M SET Suber: Mithi Building WARRANTY BY SERVICE CENTRE EVO 500GB NVME SSD SAMSUNG Suber: Mithi Building WARRANTY BY SERVICE CENTER SS4DNF1R523101/102/ SS4DNF0R597431 SS4DNG0R311737 XPG GAMMIX D30 8GB 3200MHZ PC4-25600 SR30 Suber: Mithi Building WARRANTY BY SERVICE CENTER 2L2200101734 2L2200100963 2L2200101514 2L2200101143 2L2200101158 2L2200101395 2L2200101846 2L2200101864 2L2200101836 2L2200101834 2L2200101764 2L2200101226 ANTEC CABINET NX 130 Suber: Mithi Building ANTEC VP450 PLUS SMPS Suber: Mithi Building WARRANTY BY SERVICE CENTER Vp450phsn204101044 Vp450phsn204101225 Vp450phsn204101230 Vp450phsn204501534 Vp450phsn203800197 Vp450phsn204501404 Vp450phsn204501401 Vp450phsn204501399 Vp450phsn204501535 Vp450phsn204501402 Vp450phsn204501400 Vp450phsn204101227	8523	12 nos 12 nos	5,500.00	nos		66,000.00
	8523	12 nos 12 nos	8,100.00	nos	15.254 %	82,373.11
	8523	12 nos 12 nos	850.00	nos	15.254 %	8,644.09
	8523	12 nos 12 nos	6,200.00	nos		74,400.00
	8523	12 nos 12 nos	3,325.00	nos		39,900.00
	8523	12 nos 12 nos	2,150.00	nos		25,800.00
	8523	12 nos 12 nos	2,100.00	nos		25,200.00
						3,22,317.20
						29,008.55
						29,008.55
						(-0.30)
						3,80,334.00 ₹
						E. & O.E
						CGST
						SGST
						Rounding Off
						Total
						84 nos

Amount Chargeable (in words)
Three Lakh Eighty Thousand Three Hundred Thirty Four INR Only

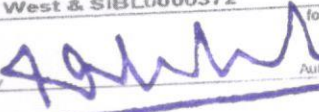
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	3,22,317.20	9%	29,008.55	9%	29,008.55	58,017.10
Total	3,22,317.20		29,008.55		29,008.55	58,017.10

Amount (in words) : **Fifty Eight Thousand Seventeen INR and Ten paise Only**

Company's PAN : AAOFD6937F

Company's Bank Details
Bank Name : South Indian Bank 0372073000000968
A/c No. : 0372073000000968
Branch & IFS Code : Andheri West & SIBLU000372

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
I warrant by respective company service centre only.
Terms & Conditions

Prepared by _____ Verified by 
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

DIRECTOR
Oriental Institute of Management
Plot No. 149, Sector - 12,
Vashi, Navi Mumbai - 400703.

VAT TAX INVOICE

(Original)

ORNO COMPUTERS PRIVATE LIMITED
 101, GANDHI BHUVAN, CHUNAM LANE, LAMINGTON ROAD
 GRANT ROAD (E), MUMBAI 400007 TEL: 66334523+66313601
 Bo.: -29, Maharaja Apartment, S.V. Road, Malad (W)
 Tele.: 28821222-2/28823014
 MRLALIT BHAI 9867421331 MR. MUKESH BHAI 9821154990
 CIN NO. U51101MH2013PTC242741
 E-Mail : ocpmukesh@gmail.com

Invoice No.	Dated
10759-Ocpl-16-17	16-Jan-2017
Delivery Note	Mode/Terms of Payment
10759	21 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
AMISH BHAI	16-Jan-2017
Despatch Document No.	Dated
JYOTI MADAM	16-Jan-2017
Despatched through	Destination
	VASHI BY BHIWANDI LOGIX

Buyer
COMPUTECH
 3, KANCHANGANGA BLDG, OPP P.N.B BANK,
 SHIVAJI PAT, THANE (W).


Terms of Delivery
DELIVERY AT 3 PARTY AT VASHI

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MONITOR 20" LG LED 20MP48A BY ASP SR	31 PCS	5,350.00	PCS	5.66 %	1,56,462.89
	<i>Out Vat 6% Round Off</i>			6 %		9,387.77 0.34
	Total	31 PCS				₹ 1,65,851.00

*Received
K. Injam*

Amount Chargeable (in words)
 Indian Rupees One Lakh Sixty Five Thousand Eight Hundred Fifty One Only E. & O.E

Remarks:
 If any dispute arises of this transaction the same shall have to be referred to Trade Association of Information Technology, Mumbai for arbitration under its rules and regulations. The decision given thereon shall be binding upon all the parties and the Courts of Mumbai shall have sole Jurisdiction over the said arbitration proceedings.
Declaration
 I/we hereby certify that my/our registration certificate under the M.V.A.T. act 2002 is in force on the date on which the sales of goods specified in this Tax Invoice made by us and that trasction of sales covered by this tax invoice has been effected by me/us is shall be accounted for in the turnover of sales while filling of return and due tax if any payable on the sales has been paid or shall be paid
 Company's VAT TIN : 27415268908V
 Company's CST No. : 27415268908C
 Company's Service Tax No. : AABCO8537ASD001
 Buyer's VAT TIN : 27900765171V
 Company's PAN : AABCO8537A

for ORNO COMPUTERS PRIVATE LIMITED

 Authorized Signatory

SUBJECT TO SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice


DIRECTOR
 Oriental Institute of Management
 Plot No. 149, Sector - 12,
 Vashi, Navi Mumbai - 400 703,

COMPUTECH

3, KANCHAN GANGA, OFF. FNS, SHIVAJI PATH, THANE (W)
TEL: 25394542/44. email: computechthane@gmail.com

TAX INVOICE NO: C 3565 20/01/2017

M/s H.K INSTITUTE OF MANAGEMENT


PARTICULARS	QTY	RATE	AMOUNT
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HAVE A NICE DAY VISIT AGAIN

VAT TIN:27900765171V 04/04/10	TOTAL:	1249156.56
CST TIN:27900765171C 04/04/10	VAT :	74949.39
	OTHERS	1000.00
	NET :	*****

Amol 13211351-

I/We hereby certify that my/our registration certificate under the Maharashtra Value added Tax Act,2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction on sale covered on 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.

FOR COM

Auth

- * All Computer Consumable & Electronics items Have a Mfg Warranty For Services it takes 10 to 15 days. Kindly Co.Operate.
- * Warranty by Manufacturer Not by Dealer.
- * No Warranty For Physical Damage & Burnt Materials.


DIRECTOR
 Oriental Institute of Management
 Plot No. 149, Sector - 12,
 Vashi, Navi Mumbai - 400 703.

AN ISO 9001:2008 CERTIFIED COMPANY
Quality & Quantity Guaranteed

3, KANCHAN GANGA, OFFICE, SHIVAJI PATH, THANE (W)

Tel: 25394542/44, email: computechthane@gmail.com

TAX INVOICE NO: C 3565 20/01/2017

M/S H.K. INSTITUTE OF MANAGEMENT

PARTICULARS	QTY	RATE	AMOUNT
INTEL CORE I5-6402F CPU	31	12809.52*****	**
BITBYTE H170M-D3H BOARD	31	7658.49*****	**
KINGSTON 8GB DDR-4 RAM	31	3985.85*****	**
ANTEC POWER SUPPLY 450 W	31	2570.7679693	.41
ANTEC CABINET X-1-T	31	2547.1776962	.27
16 LED LCD MONITOR 20"	31	5174.53*****	**
LOGITECH KEYBOARD K-100	31	396.2312283	.01
DELL MOUSE	31	235.85	7311.32
ADATA 128GB SSD M.2	31	4716.98*****	**

