



Thakur Educational Trust's (Regd.)

**THAKUR RAMNARAYAN
COLLEGE OF ARTS & COMMERCE**

ISO 21001:2018 Certified

Thakur Ramnarayan Educational Campus, S. V. Road,
Dahisar (East), Mumbai - 400 068
Mob.: +91 902 902 6799 • Fax : 022 - 2828 1300
E-mail : admin@trcac.org.in • Website : www.trcac.org.in



Criterion 7 – Institution Values and Best Practices

Key Indicator - 7.1 Institutional Values and Social Responsibilities

QnM 7.1.2 - The institution has facilities and initiatives for (20)

- 1. Alternate sources of energy and energy conservation measures**
- 2. Management of various types of degradable and non-degradable waste.**
- 3. Water conservation**
- 4. Green campus initiatives**
- 5. Disabled-friendly, barrier -free environment.**

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**Bills for the Purchase of
equipments for the facilities
in the Institution**

TAX-INVOICE

Ram-Pir Industries
204, Gautam Smruti Chs,
Narsing lane, Malad West
Mumbai-400064, MAHARASTRA
Phone: +91 99303 29932
GST NO :- 27AMXPB1793N2Z8
STATE CODE 27

DATE 22.10.2022
INVOICE NO:- THD/198/RPIL
DELIVERY BY TEMPO
CONTACT PERSON:-MR SHASHANK TRIPATI
PH NO:-7021664778

THAKUR EDUCATIOIN TRUST
THAKUR RAMNARAYAN COLLEGE OF ARTS & COMMERCE
ANANAD NAGAR, DAHISAR EAST
MUMBAI-400068

GST NO:- 27AAATT4838P1ZR
STATE CODE 27

QUANTITY	DESCRIPTION	HSN CODE	UNIT PRICE	AMOUNT
6	BULKHEAD LIGHTS	9405	INR 275.00	INR 1,650.00
410	T5 TUBE LIGHT 20WATTS	9405	INR 180.00	INR 73,800.00
13	50WATT FLOOD LIGHT	9405	INR 1,200.00	INR 15,600.00
2	30WATT COB DOWN LIGHT	9405	INR 755.00	INR 1,510.00
175	LED PROFILE	9405	INR 145.00	INR 25,375.00
15	3WATT COB LIGHT	9405	INR 275.00	INR 4,125.00
10	24WATT DOWN LIGHT	9405	INR 975.00	INR 9,750.00
64	PANAL 2X2	9405	INR 1,375.00	INR 88,000.00
29	9WATT COB LIGHTS	9405	INR 475.00	INR 13,775.00
10	200WATT FLOOD LIGHT	9405	INR 2,850.00	INR 28,500.00
62	SURFACE PANAL LIGHTS GREY	9405	INR 675.00	INR 41,850.00
55	COB LIGHTS 12WATTS DEEPRESSES	9405	INR 575.00	INR 31,625.00
288	LED PROFILE LIGHTS 25MM	9405	INR 175.00	INR 50,400.00
8	900MM SURFACE LED PANAL LIGHTS	9405	INR 11,200.00	INR 89,600.00
5	PILLIPS STRIP	9405	INR 360.00	INR 1,800.00
20	STRIP LIGHTS 240 LED	9405	INR 150.00	INR 3,000.00
8	T5 TUBE LIGHT 10WATTS	9405	INR 175.00	INR 1,400.00
2	100WATT FLOOD LIGHTS	9405	INR 1,650.00	INR 3,300.00
18	SURFACE PANAL LIGHTS 22WATT	9405	INR 750.00	INR 13,500.00
1	TRANSPORTATION			INR 3,500.00
SUB TOTAL				INR 502,060.00
S GST 9%				INR 45,185.40
C GST 9%				INR 45,185.40
ROUND OFF				INR 0.20
TOTAL				INR 592,431.00

AMOUNT:-FIVE LAKH NINTY TWO THOUSAND FOUR HUNDRED THIRTY ONE

Make all checks payable to RAM-PIR INDUSTRIES
BANK DETAILS
A/C NO:-004023100004536
THE MALAD SAHKARI BANK LTD
BRANCH :-MALAD WEST BOMBAY TALKIES
IFSC CODE :-TMSB0000004



vivo T1 Pro 5G

Oct 25, 2023, 18:35

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: GSTOSG18192280	Dated: 30/08/2018
	Delivery Note	Mode/Terms of Payment CHEQUE
	Supplier's Ref:	Other Reference(s): Bhagyashree Lokhande
Bill To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce S.V. Road,Dahisar (East),Mumbai-400068 Contact Person:Mr.Ravi Singh 022-28281200/9029026799 GSTIN ID: 27AAATT4838P1ZR	Buyer's Order no. TRCAC/042/2018-19	Dated 23/08/2018
	Despatch Document No. 2280	Delivery Note Date
	Despatched through:- DELIVERY	Destination:- Dahisar (East)
Ship To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce S.V. Road,Dahisar (East),Mumbai-400068 Contact Person:Mr.Ravi Singh 022-28281200/9029026799 GSTIN ID: 27AAATT4838P1ZR	Terms of Delivery:	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo V520 Desktop 10NLA01FIH 7th Generation Intel®Core#i3-7100 Processor@3.0 GHz. With Turbo Boost 3.5 GHz.,2400 MHz., 6 MB Smart Cache, 64 Bit Intel B250 Chipset Main Board 8GB DDR4 RAM @2400 MHz FSB Expandable Upto 64GB 1 TB HDD NO MONITOR 5 Years onsite comprehensive Warranty SR NO. PG019L11; PG019L13	84715000	18 %	2	28,290.00	Nos	0	56,580.00
				2				56,580.00

Amount in words: INR Sixty-Six Thousand Seven Hundred Sixty-Four Only							CGST	5,092.20
HSN . . .Taxable IGST% . .IGST AMT CGST% . .CGST AMT SGST% . .SGST AMT							SGST	5,092.20
84715000	56580.00	0.00	0.00	9.00	5092.20	9.00	5092.20	
	56580.00		0.00		5092.20		5092.20	
							Round Off:	-0.40
							Total Amt:	66,764.00

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

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.

For OM SAI CORPORATION



Authorised Signatory

TAX INVOICE

ORIGINAL FOR RECIPIENT

<p>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</p>		Invoice No: GSTOSG18192468		Dated: 10/09/2018				
		Delivery Note		Mode/Terms of Payment Within 7 Days				
		Supplier's Ref:		Other Reference(s): Bhagyashree Lokhande				
<p>Bill To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce ,S.V.Road , Dahisar (East)Mumbai-400068 Tel No.022-28281200</p> <p>GSTIN ID: 27AAATT4838P1ZR</p>		Buyer's Order no. TRCAC/043/2018-19		Dated 10/09/2018				
		Despatch Document No. 2468		Delivery Note Date				
		Despatched through:- DELIVERY		Destination:- Dahisar(East)				
<p>Ship To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce ,S.V.Road , Dahisar (East) Mumbai-400068 Tel No.022-28281200</p> <p>GSTIN ID: 27AAATT4838P1ZR</p>		Terms of Delivery:						
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo V520 Desktop 10NLA01FIH 7th Generation Intel®Core#i3-7100 Processor @ 3.0 GHz. With Turbo Boost 3.5 GHz., 2400 MHz., 6 MB Smart Cache, 64 Bit/8GB DDR4 2400 RPM RAM/1TB HDD/NO Monitor/ Integrated Graphics Integrated Intel Gigabit Network Connection 10/100/1000Universal USB wired Windows keyboard/Optical Mouse Integrated Realtek ALC221 HD audio Front: Two USB 3.0, microphonestereo, 3.5mm, headphone stereo, 3.5mm Rear: Two USB 3.0,two USB 2.0, serial 9-pin, Ethernet RJ-45, VGA, DisplayPort, additional VGA or HDMI on optional graphic card on some models, Line-in3.5mm, line-out 3.5mm, microphone 3.5mmslot ,Security,DOS 5 Years Onsite Comprehensive Warranty by Lenovo SR NO. PG019R9H; PG019R9U; PG019RA9; PG019RAD; PG019S05; PG019TAK	84715000	18 %	6	28,290.00	Nos	0	1,69,740.00
2	Lenovo V520 Desktop 10NLA01FIH 7th Generation, Intel Core i3-7100 Processor @ 3.0 GHz. With Turbo Boost 3.5 GHz., 2400 MHz., 6 MB Smart Cache, 64 Bit Intel B250 Chipset Main Board 8 GB DDR4 RAM @ 2400 MHz. FSB expendable upto	84715000	18 %	1	31,990.00	Nos	0	31,990.00

TAX INVOICE

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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: GSTOSG18192468	Dated: 10/09/2018
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Bill To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce ,S.V.Road , Dahisar (East)Mumbai-400068 Tel No.022-28281200 GSTIN ID: 27AAATT4838P1ZR	Buyer's Order no. TRCAC/043/2018-19	Dated 10/09/2018
	Despatch Document No. 2468	Delivery Note Date
	Despatched through:- DELIVERY	Destination:- Dahisar(East)
Ship To: Thakur Educational Trusts Thakur Ramnarayan College Of Arts & Commerce ,S.V.Road , Dahisar (East) Mumbai-400068 Tel No.022-28281200 GSTIN ID: 27AAATT4838P1ZR	Terms of Delivery:	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
3	64 GB 1TB HDD Integrated Graphics Integrated Intel Gigabit Network Connection 10/100/1000 Universal USB wired Windows keyboard/Optical Mouse Integrated Realtek ALC221 HD audio Front: Two USB 3.0, microphone stereo, 3.5mm, headphone stereo, 3.5mm Rear:Two USB 3.0, two USB 2.0, serial 9-pin, Ethernet RJ-45, VGA, DisplayPort, additional VGA or HDMI on optional graphic card on some models, Line-in 3.5mm, line-out 3.5mm, microphone 3.5mm Slot,Security, DOS 5 Years Onsite Comprehensive Warranty by Lenovo SR NO. PG019R9M 19.5TFT sr no- VKM81272	85285100	18 %	1	0.01	Nos	0	0.01
				8				2,01,730.01

Amount in words: INR Two Lakh Thirty-Eight Thousand Forty-One Only							CGST	18,155.70
HSN . . .Taxable IGST% . .IGST AMT CGST% . .CGST AMT SGST% . .SGST AMT							SGST	18,155.70
84715000	201730.00	0.00	0.00	9.00	18155.70	9.00	18155.70	
85285100	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
	201730.01	0.00			18155.70		18155.70	
							Round Off:	-0.41
							Total Amt:	2,38,041.00

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

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.

For OM SAI CORPORATION

 Authorised Signatory

GSTIN : 27AOLPM9185K1Z2

Original Copy

TAX INVOICE
IDENITIVE INFOTECH

Shop No.6, J85/86, Happy Home Estate-II
Poonam Sagar Complex, Miraroad (E), Thane-401107
email : sales@idenitiveinfotech.com

Invoice No. : II/22-23/0109
Date of Invoice : 25-05-2022
Place of Supply : Maharashtra (27)

Reverse Charge : N
:

Billed to :
THAKUR EDUCATIONAL TRUST
Thakur Ramnarayan College of Arts &
Commerce
Swami Vivekananda Marg, Anand Nagar,
Dahisar East, Mumbai-400068
GSTIN / UIN : 27AAATT4838P1ZR

Shipped to :
THAKUR EDUCATIONAL TRUST
Thakur Ramnarayan College of Arts &
Commerce
Swami Vivekananda Marg, Anand Nagar,
Dahisar East, Mumbai-400068
GSTIN / UIN : 27AAATT4838P1ZR

SN#.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
	b/d		90.00	NOS		1635000.00
	<p><i>2M082LA8H5E9, 2M082LA8K5G7, 2M082LAGHGRY, 2M132925D7YL, 2M1329286QRY, 2M13292G68AW, 2M13292GBNRU, 2M13292GH82R, 2M13292GJ8CD, 2M13292GJ8RJ, 2M13292GJ9CA, 2M1329Q552G2, 2M1329Q8JHUD, 2M1329Q8JQHE, 2M1329QD54AW, 2M1329QDD5XJ, 2M1329QG88Y2, 2M1329QGHCN1, 2M1329QGHJPD, 2M132L28G1L2, 2M132L2DE2FD, 2M132L2G64YF, 2M132LQ86HL7, 2M132LQ8HHRY, 2M132LQGHAYU, 2M132LQGHNE1</i></p>					
	<i>Add : CGST</i>		@		<i>9.00 %</i>	1,47,150.00
	<i>Add : SGST</i>		@		<i>9.00 %</i>	1,47,150.00
	Grand Total		90.00	NOS		1929300.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84715000	18%	16,35,000.00	147150.00	147150.00	2,94,300.00

Rupees Nineteen Lakh Twenty Nine Thousand Three Hundred Only

Declaration

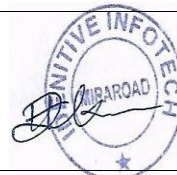
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Details : Account Name :- Idenitive Infotech Bank Name:- Shamrao Vithal Co-operative Bank
Account Number :- 113404180000140 IFSC Code:- SVCB0000134

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Thane' Jurisdiction only.

Receiver's Signature :



For IDENITIVE INFOTECH

Authorised Signatory