

TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
mumbai 400705

Gstin No.: 27AKCPK4172D1ZF	Transportation Mode
Invoice No. : B0015544 Challan No. :	Veh No.:
Invoice Date. : 18/10/2022 Challan Date. :	Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
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Name : REGAL COLLEGE OF HOTEL MANAGEMENT Add :	Name :
State Code :	Add :
GSTIN Number :	State :
	State Code :
	GSTIN NO :

Sr. No	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	CPU I3 3gen kapu	84733010	5.000	pcs	1350.00	9.00	515	9.00	515	6750.00
2	POWERX h61 PMB2208D614975 PMB2208D614964/PMB2208D614971 PMB2208D614968 PMB2208D614970	8471	5.000	pcs	2550.00	9.00	972	9.00	972	12750.00
3	FAN CPU		5.000	pcs	250.00	9.00	95	9.00	95	1250.00
4	EVM 256gb sata ssd	8471	5.000	pcs	2000.00	9.00	763	9.00	763	10000.00
5	ZEBRONICS 20 led ZAA13MR00871/ZAA13MR00873 ZAA13MR00872/ZAA13MR00874 ZAA13MR00875		5.000	pcs	5500.00	9.00	2097	9.00	2097	27500.00
6	CABINET IBALL HP COMBO K/B 7CH20499SP 7CH20499T9/7CH20499TK 7CH20499TL 7CH20499TC	84733099	5.000	pcs	2000.00	9.00	763	9.00	763	10000.00
			5.000	pcs	700.00	9.00	267	9.00	267	3500.00
No Warranty In Physical And Liquid Damage Condition After Sales						5,472.55		5,472.55		0.00

Value of 18%: 68645.07 , 12356.11	Total	71,750.00
Invoice value Eighty One Thousand Only	Discount	12354.93
	Taxable Value	60,806.07
	Freight Charges	0.00
	GST Total	10,945.09
	Other Charges	-1.00
	Invoice Total	



[Signature]
Principal
Regal College of Hotel Management & Tourism
At Kondhe, Tal. Chiplun 415628

Term & Condition	For R J COMPUTER
1) For all types of goods services & warranty will be provided from company service center 2) Shop warranty will be chargeable & timing for service MON to FRIDAY 12am to 5pm 3) No warranty for physical damage & burnt and for cables & accessories 4) Subject to mumbai jurisdiction.	Signature : Authorised Signature :



TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
mumbai 400705

Gstin No.: 27AKCPK4172D1ZF	Transportation Mode
Invoice No. : B0014344 Challan No. : Q00295	Veh No.:
Invoice Date. : 16/07/2022 Challan Date. : 01/01/1901	Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : REGAL COLLEGE OF HOTEL MANAGEMENT Add :	Name : CHIPLUN Add :
State Code :	State :
GSTIN Number :	State Code :
	GSTIN NO :

Sr. No	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	CPU I3 3GEN KAPU	84733010	5.000	pcs	1350.00	9.00	515	9.00	515	6750.00
2	MOTHERBOARD H61 pmb2112d611000/pmb2112d610998 pmb2112d610992/pmb2112d610997 pmb2112d610999	84733020	5.000	pcs	2550.00	9.00	972	9.00	972	12750.00
3	FAN CPU	8471	5.000	pcs	250.00	9.00	95	9.00	95	1250.00
4	ACCESORIES 256GB SSD 2146291c99py/ZCI04ES00923 2146211shahr/ZCF02FS00526 ZCF02FS00530		5.000	pcs	2000.00	9.00	763	9.00	763	10000.00
5	18.5 LED ZEBRONICS ZAA10PR02093/ZAA10PR02897 ZAA10PR02095/zaa10gs00193 ZAA10PR03996	8471	5.000	pcs	5500.00	9.00	2098	9.00	2098	27500.00
6	CABINET IBALL	84733099	5.000	pcs	2000.00	9.00	763	9.00	763	10000.00
7	HP COMBO K/B		5.000	pcs	700.00	9.00	267	9.00	267	3500.00
							5,472.68		5,472.68	0.00

Value of 18%: 68646.94 , 12356.45	No Warranty In Physical And Liquid Damage Condition After Sales	Total	71,750.00
Invoice value Eighty One Thousand Only	Warranty On Product's If Any, Are Carry In Warranty From Their Respective Manufactures / Service Center Directly	Discount	12353.06
	वॉरंटी को बॉरंटी सिर्फ कंपनी द्वारा दी जाती है उसकी जिम्मेदारी हमारी नहीं रहेगी !	Taxable Value	60,807.57
		Freight Charges	0.00
		GST Total	10,945.36
		Other Charges	-3.00
		Invoice Total	



[Signature]
Principal

Term & Condition Regal College of Hotel Management & Tourism
At Kondhe Tal. Chiplun Phn 415828

1) For all types of goods services & warranty will be provided from company service center
2) Shop warranty will be chargeable & timing for service MON to FRIDAY 12am to 5pm
3) No warranty for physical damage & burnt and for cables & accesories
4) Subject to mumbai jurisdiction.
THANK YOU...

Signature :
Authorised Signature :
R J COMPUTER
NAVI MUMBAI 2006
VASHI

TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
 Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
 mumbai 400705

Gstin No.: 27AKCPK4172D1ZF
 Invoice No. : B0012186 Challan No. :
 Invoice Date. : 27/12/2021 Challan Date. :
 Transportation Mode
 Veh No. :
 Place Of Supply : GHANSHOLI

Details of Receiver (Billed to) Details of Consignee (Shipped to)
 Name : REGAL COLLEGE OF HOTEL MANAGEMENT
 Add :
 State Code :
 GSTIN Number :
 Name :
 Add :
 State :
 State Code :
 GSTIN NO :

Sr. No	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	D LINK 100 mtr cat 6		100.00	pcs	24.00	9.00	183	9.00	183	2400.00
							183.05		183.05	0.00
							Total			2400.00
							Discount			366.10
							Taxable Value			2033.90
							Freight Charges			0.00
							GST Total			366.10
							Other Charges			0.00
							Invoice Total			2400.00

Value of 18%: 2033.90 , 366.10

Invoice value Two Thousand Four Hundred Only



S. S. S.
 Principal
 Regal College of Hotel Management & Tourism
 At Kondhe, Tal Chiplun 415628

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 - 3) No warranty for physical damage & burnt and for cables & accessories
 - 4) Subject to mumbai jurisdiction.
- THANK YOU...

Signature :

Authorised Signatory



TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
mumbai 400705

Gstin No.: 27AKCPK4172D1ZF	Transportation Mode
Invoice No. : B0012131 Challan No. :	Veh No.:
Invoice Date. : 20/12/2021 Challan Date. :	Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : REGAL COLLEGE OF HOTEL MANAGEMENT Add : State Code : GSTIN Number :	Name : Add : State : State Code : GSTIN NO :

Sr. No	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	BENQ mx560p projector PD6AM02124000		1.000	pcs	35000.00	9.00	2669	9.00	2669	35000.00
						2,669.50		2,669.50		0.00

Value of 18%: 29661.10 , 5339.00

Invoice value Thirty Five Thousand Only



Shree
Principal
Regal College of Hotel Management & Tourism
At Kondhe, Tal. Chiplun 415628

Total	35,000.00
Discount	5338.90
Taxable Value	29,661.10
Freight Charges	0.00
GST Total	5,339.00
Other Charges	0.00
Invoice Total	35000.00

Term & Condition

For R J COMPUTER

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- THANK YOU...

Signature :

Authorised Signature :



QUOTATION



☎ : 02240117981

**SPECIALIST IN : ALL TYPES OF DESKTOPS,
LAPTOPS, MOBILES, CCTV & ACCESORIES**

Shop No.1A, 46/48, Walker House, 385, Lamington Road, Mumbai - 400004.

DATE: 28-10-21

M/s. _____

ITEM	DETAILS	AMOUNT Rs. P.
3	HGI - 3400 ✓	3400/3500
3	DDR3 4Gb - 1350	1200/-
	SSD 120 Gb - 1500	1650/-
1	Getline	
1	keyboard + mouse - 750	400/-
1	monitor - 18.5 inch - 5750	5500/-
1	1 Tb Hardisk - 2900	2900/-
	2eb with smps cabinet ✓ 1550	2350/-
No Warranty On Physical / Burnt or Parts Damaged.		TOTAL

- TERMS :
- Payment by cash (No Bargaining)
 - No Warranty for burned item, Warranty void if seaopened.
 - Price and availability subject to change without prior notice.
 - Goods once sold will not be taken back or exchange

For **ADS**



[Signature]
Principal
Regal College of Hotel Management & Tourism
At Kondhe, Tal. Chiplun 415628

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R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
 Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
 mumbai 400705

Gstin No.: 27AKCPK4172D1ZF

Transportation Mode

Invoice No. : B0011593

Challan No. :

Veh No.:

Invoice Date. : 29/10/2021

Challan Date. :

Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : REGAL COLLEGE OF HOTEL MANAGEMENT
 Add :

Name :
 Add :
 State :
 State Code :
 GSTIN NO :

State Code :
 GSTIN Number :

No	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	RAM DDR3 4GB M	84733030	2.000	pcs	1150.00	9.00	175	9.00	175	2300.00
2	SSD 120 GB EVUS25128J211605/EVUS25128J211749 EVUS25128J211650/EVUS25128J212144 EVUS25128J211970/EVUS25128J212102 EVUS25128J211950/EVUS25128J211655	8471	8.000	pcs	1400.00	9.00	854	9.00	854	11200.00
						1,029.66		1,029.66		0.00

Value of 18%: 11440.71 , 2059.33

Invoice value Thirteen Thousand Five Hundred Only

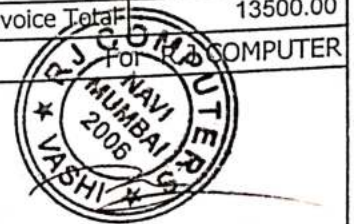
Total	13,500.00
Discount	2059.29
Taxable Value	11,440.71
Freight Charges	0.00
GST Total	2,059.33
Other Charges	0.00
Invoice Total	13500.00



[Signature]
 Principal
 Regal College of Hotel Management & Tourism
 At Kondhe, Tal. Chiplun 415628

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- THANK YOU...



Signature :

Authorised Signature :

TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
mumbai 400705

Gstin No.: 27AKCPK4172D1ZF

Invoice No. : B0011592

Challan No. :

Invoice Date. : 29/10/2021

Challan Date. :

Transportation Mode

Veh No.:

Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : REGAL COLLEGE OF HOTEL MANAGEMENT
Add :

Name :

Add :

State :

State Code :

GSTIN NO :

State Code :

GSTIN Number :

Sr.	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	MOTHERBOARD POWERX H61 pmb2105b611017	84733020	1.000	pcs	2400.00	9.00	183	9.00	183	2400.00
2	RAM DDR3 4GB M	84733030	10.000	pcs	1200.00	9.00	915	9.00	915	12000.00
						1,098.31		1,098.31		0.00

Value of 18%: 12203.41 , 2196.61

Invoice value Fourteen Thousand Four Hundred Only

Total	14,400.00
Discount	2196.59
Taxable Value	12,203.41
Freight Charges	0.00
GST Total	2,196.61
Other Charges	0.00
Invoice Total	14400.00



Principal

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Signature :

Authorised Signature :



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 Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
 mumbai 400705

Gstin No.: 27AKCPK4172D1ZF	Transportation Mode
Invoice No. : B0011591 Challan No. :	Veh No.:
Invoice Date. : 29/10/2021 Challan Date. :	Place Of Supply : GHANSHOLI

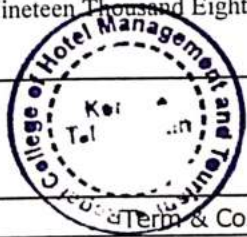
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : REGAL COLLEGE OF HOTEL MANAGEMENT Add : State Code : GSTIN Number :	Name : Add : State : State Code : GSTIN NO :

Sr.	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	MOTHERBOARD POWERX H61 pmb2105b611016 pmb2105b611002 pmb2105a613971 pmb2105b611014 pmb2105b611018 pmb2105b611020	84733020	6.000	pcs	3300.00	9.00	1510	9.00	1510	19800.00
						1,510.17		1,510.17		0.00

Value of 18%: 16779.69 , 3020.34

Invoice value Nineteen Thousand Eight Hundred Only

Total	19,800.00
Discount	3020.31
Taxable Value	16,779.69
Freight Charges	0.00
GST Total	3,020.34
Other Charges	0.00
Invoice Total	19800.00



[Signature]
 Principal
 Regal College of Hotel Management & Tourism
 At Kondhe, Tal. Chiplun 415628

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 THANK YOU...

For R J COMPUTER
 Signature :
 Authorised Signaturo :

TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
mumbai 400705

Gstin No.: 27AKCPK4172D1ZF

Transportation Mode

Invoice No. : B0008948

Challan No. :

Veh No.:

Invoice Date. : 03/02/2021

Challan Date. :

Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : REGAL COLLEGE OF HOTEL MANAGEMENT
Add :

Name :

Add :

State :

State Code :

State Code :

GSTIN Number :

GSTIN NO :

Sr. No	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	MOTHERBOARD powerx h61 PMB2012G613234/PMB2012G613232 PMB2012G613237/PMB2012G613222 PMB2012G613226/PMB2012G613231	84733020	6.000	pcs	3500.00	9.00	1602	9.00	1602	21000.00
2	RAM DDR3 4GB	84733030	7.000	pcs	1400.00	9.00	747	9.00	747	9800.00
3	SSD 240 GB gigabyteSN204108947960 SN204108947955/SN204108947956 SN204108947959/SN204108947966 SN204108947958	85235100	6.000	pcs	2500.00	9.00	1144	9.00	1144	15000.00
4	IBALL COMBO 1900121005727/1900121005734 1900121005737/1900121005730 1900121005729 1900121005723	84716090	6.000	pcs	700.00	9.00	320	9.00	320	4200.00
						3,813.57		3,813.57		0.00

Principal

Regal College of Hotel Management & Tourism
At Kondhe, Tal. Chiplun 415628

Value of 18%: 42372.95 , 7627.13

Invoice value Fifty Thousand Only



Total 50,000.00

Discount 7627.05

Taxable Value 42,372.95

Freight Charges 0.00

GST Total 7,627.13

Other Charges 0.00

Invoice Total 50000.00

Term & Condition

For R J COMPUTER

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- 4) Subject to mumbai jurisdiction. THANK YOU...

Signature :

Authorised Signature :

09927658412

TAX INVOICE
R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
 Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
 mumbai 400705

Gstin No.: 27AKCPK4172D1ZF	Transportation Mode
Invoice No. : B0008509 Challan No. :	Veh No.:
Invoice Date. : 04/01/2021 Challan Date. :	Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : REGAL COLLEGE OF HOTEL MANAGEMENT Add : State Code : GSTIN Number :	Name : Add : State : State Code : GSTIN NO :

Sr. No	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	CPU I3 3RD GEN L334B371	84733010	1.000	pcs	7300.00	9.00	557	9.00	557	7300.00
2	MOTHERBOARD POWERX H61 pmb2008d613962	84733020	1.000	pcs	0.00	9.00	0	9.00	0	0.00
3	RAM DDR3 4GB EVM	84733030	1.000	pcs	1400.00	9.00	107	9.00	107	1400.00
4	SSD 240 GB KINGSTON	85235100	1.000	pcs	2500.00	9.00	191	9.00	191	2500.00
5	CABINET POWERX	84733099	1.000	pcs	1700.00	9.00	130	9.00	130	1700.00
6	GIGABYTE COMBO sn182225000786	84733020	1.000	pcs	700.00	9.00	53	9.00	53	700.00
7	SPEAKERS MAX PRO		1.000	pcs	600.00	9.00	46	9.00	46	600.00
8	DVD R/W USB HP enh9353052	84717090	1.000	pcs	1500.00	9.00	114	9.00	114	1500.00
						1,197.46		1,197.46		0.00

Signature
 Principal
 Regal College of Hotel Management & Tourism
 At Kondhe, Tal. Chiplun 415628



Value of 18%: 13305.12 , 2394.92	Total	15,700.00
Invoice value Fifteen Thousand Seven Hundred Only	Discount	2394.88
Bank Detail: Bank: AXIS BANK A/C No.: 916020027277922	Taxable Value	13,305.12
RAJ COMPUTER Branch: VASHI IFSC Code:UTIB0000072	Freight Charges	0.00
	GST Total	2,394.92
	Other Charges	0.00
	Invoice Total	15700.00

Term & Condition	For R J COMPUTER
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TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
 Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
 mumbai 400705

Gstin No.: 27AKCPK4172D1ZF	Transportation Mode
Invoice No. : B0010071 Challan No. :	Veh No.:
Invoice Date. : 14/07/2021 Challan Date. :	Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : REGAL COLLEGE OF HOTEL MANAGEMENT Add :	Name :
State Code :	Add :
GSTIN Number :	State :
	State Code :
	GSTIN NO :

Sr. No	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
	RAM DDR3 4GB	84733030	10.000	pcs	1400.00	9.00	1068	9.00	1068	14000.00
	SSD 120 GB	8471	10.000	pcs	1700.00	9.00	1297	9.00	1297	17000.00
3	GIGABYTE	84733020	10.000	pcs	700.00	9.00	534	9.00	534	7000.00
4	KEYBOARD MOUSE									
4	CABINET	84733099	10.000	pcs	1700.00	9.00	1297	9.00	1297	17000.00
5	POERX									
5	WD 1 TB SATA	84717020	1.000	pcs	3200.00	9.00	244	9.00	244	3200.00
						4,438.99		4,438.99		0.00

Value of 18%: 49322.16 , 8877.99

Invoice value Fifty Eight Thousand Two Hundred Only



Principle
 Principal
 Regal College of Hotel Management & Tourism
 At Kondhe, Tal. Chiplun 415628

Total	58,200.00
Discount	8877.84
Taxable Value	49,322.16
Freight Charges	0.00
GST Total	8,877.99
Other Charges	0.00
Invoice Total	58200.00

Terms & Condition
 1) For all types of goods services & warranty will be provided from company service center
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 4) Subject to mumbai jurisdiction.
 THANK YOU...

For R J COMPUTER
 Signature :
 Authorised Signature :



TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
 Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
 mumbai 400705

Gstin No.: 27AKCPK4172D1ZF	Transportation Mode
Invoice No. : B0010072 Challan No. :	Veh No.:
Invoice Date. : 14/07/2021 Challan Date. :	Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : REGAL COLLEGE OF HOTEL MANAGEMENT Add : RES	Name :
State Code :	Add :
GSTIN Number :	State :
	State Code :
	GSTIN NO :

Sr. No	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
	MOTHERBOARD POWERX 1161	84733020	7.000	pcs	3000.00	9.00	1602	9.00	1602	21000.00
2	LED 18.5 POWERX		5.000	pcs	5800.00	9.00	2212	9.00	2212	29000.00
						3,813.57		3,813.57		0.00

Value of 18%: 42372.98 , 7627.14

Invoice value Fifty Thousand Only



Principal
 Regal College of Hotel Management & Tourism
 At Kondhe, Tal. Chiplun 415628

Ch No. 252745 R. 50,000/- - 14/7/21.
 RES

Total	50,000.00
Discount	7627.02
Taxable Value	42,372.98
Freight Charges	0.00
GST Total	7,627.14
Other Charges	0.00
Invoice Total	50000.00

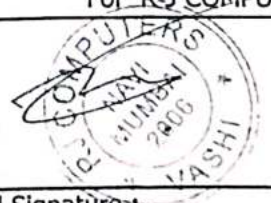
Term & Condition

For R-J COMPUTER

- 1) For all types of goods services & warranty will be provided from company service center
 - 2) Shop warranty will be chargeable & timing for service MON to FRIDAY 12am to 5pm
 - 3) No warranty for physical damage & burnt and for cables & accessories
 - 4) Subject to mumbai jurisdiction.
- THANK YOU...

Signature :

Authorised Signature :



TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
mumbai 400705

Gstin No.: 27AKCPK4172D1ZF	Transportation Mode
Invoice No. : B0008512 Challan No. :	Veh No.:
Invoice Date. : 04/01/2021 Challan Date. :	Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : REGAL COLLEGE OF HOTEL MANAGEMENT Add : State Code : GSTIN Number :	Name : Add : State : State Code : GSTIN NO :

Sr. No	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
1	CPU I3 3RD GEN L338C100	84733010	1.000	pcs	7300.00	9.00	557	9.00	557	7300.00
2	MOTHERBOARD POWERX pmb2010e613443	84733020	1.000	pcs	0.00	9.00	0	9.00	0	0.00
3	RAM DDR3 4GB	84733030	1.000	pcs	1400.00	9.00	107	9.00	107	1400.00
4	EVM	85235100	1.000	pcs	2500.00	9.00	191	9.00	191	2500.00
5	SSD 240GB	84733099	1.000	pcs	1700.00	9.00	130	9.00	130	1700.00
		84733020	1.000	pcs	700.00	9.00	53	9.00	53	700.00
sn181325002456						1,037.29		1,037.29		0.00

[Signature]
Principal
Regal College of Hotel Management & Tourism
At Konde, Tal. Chiplun 415628

value of 18%: 11525.46 , 2074.58

Invoice value Thirteen Thousand Six Hundred Only

Bank Detail:
Bank: AXIS BANK
A/C No.: 916020027277922

RAJ COMPUTER
Branch: VASHI
IFSC Code:UTIB0000072



Total	13,600.00
Discount	2074.54
Taxable Value	11,525.46
Freight Charges	0.00
GST Total	2,074.58
Other Charges	0.00
Invoice Total	13600.00

Term & Condition

For R J COMPUTER

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 - 3) No warranty for physical damage & burnt and for cables & accessories
 - 4) Subject to mumbai jurisdiction.
- THANK YOU...

Signature :

Authorised Signature :

TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navl Mumbai
 Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
 mumbai 400705

Gstin No.: 27AKCPK4172D1ZF	Transportation Mode
Invoice No. : B0003514 Challan No. :	Veh No.:
Invoice Date. : 04/01/2021 Challan Date. :	Place Of Supply : GHANSHOLI

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : REGAL COLLEGE OF HOTEL MANAGEMENT Add : State Code : GSTIN Number :	Name : Add : State : State Code : GSTIN NO :

Sl.	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amt	%	Amt	
	CABINET POWERX	84733099	5 000	pcs	1700 00	9 00	648	9 00	648	8500.00
							648.31		648.31	0.00

[Signature]
Principal

of 18%: 7203.41 , 1296.61	Regal College of Hotel Management & Tourism At Konde Tal Chiplun 415628	Total	8,500.00
Invoice value Eight Thousand Five Hundred Only		Discount	1296.59
Bank Detail: Bank: AXIS BANK A/C No.: 91602032727922	RAJ-COMPUTER Branch: VASHI IFSC Code:UTIB0000072	Taxable Value	7,203.41
		Freight Charges	0.00
		GST Total	1,296.61
		Other Charges	0.00
		Invoice Total	8500.00



For R J COMPUTER

Term & Condition	Signature :
1) For all types of goods services & warranty will be provided from company service center 2) Shop warranty will be chargeable & timing for service MON to FRI 12am to 5pm 3) No warranty for physical damage & burnt and for cables & accessories 4) Subject to mumbai jurisdiction. THANK YOU!!!	Authorised Signature :

TAX INVOICE

R J COMPUTER

Shop No 157 B-wing Ground Floor Vashi Plaza Sector -17 Vashi Navi Mumbai
 Tel 9967432625/27658412/ rj_comp2007@rediffmail.com
 mumbai 400705

Gstin No.: 27AKCPK4172D1ZF	Transportation Mode
Invoice No. : B0008948 Challan No. :	Veh No.:
Invoice Date. : 03/02/2021 Challan Date. :	Place Of Supply : GHANSHOLI

Details of Receiver (Billed to) Name : REGAL COLLEGE OF HOTEL MANAGEMENT Add : State Code : GSTIN Number :	Details of Consignee (Shipped to) Name : Add : State : State Code : GSTIN NO :
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Sr.	Description Of Goods	HSN Code (GST)	Qty	Per	Rate	CGST		SGST		Amount
						%	Amnt	%	Amnt	
1	MOTHERBOARD powerx h61 PMB2012G613234/PMB2012G613232 PMB2012G613237/PMB2012G613222 PMB2012G613226/PMB2012G613231	84733020	8.000	pcs	3500.00	9.00	1502	9.00	1502	21000.00
2	RAM DDR3 4GB	84733030	7.000	pcs	1400.00	9.00	747	9.00	747	9800.00
3	SSD 240 GB gigabyteSN204108947960 SN204108947955/SN204108947956 SN204108947959/SN204108947966 SN204108947958	85235100	8.000	pcs	2500.00	9.00	1144	9.00	1144	15000.00
4	IBALL COMBO 1900121055727100012105734 1900121055727100012105730 1900121055727100012105730 1900121055727100012105730	84716090	8.000	pcs	700.00	9.00	320	9.00	320	4200.00
							3,813.57		3,813.57	0.00

42372.95, 7627.13	Regal College of Hotel Management & Tourism At Kondhe, Tel. 9967432625, 27658412, 415628	Taxable Value 42,372.95 Freight Charges 0.00 GST Total 7,627.13 Other Charges 0.00 Invoice Total 50000.00
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Term & Condition
 1) For all types of goods services & warranty will be provided from company service center
 2) Shop warranty will be chargeable & timing for service MON to FRIDAY 12am to 5pm
 3) No warranty for physical damage & burnt and for cables & accessories
 4) Subject to mumbai jurisdiction.
 THANK YOU...

For R J COMPUTER
 Signature :
 Authorised Signature :