



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

4.3.2: COMPUTER PURCHASE INVOICES

- ❖ **4.3.2: Student - Computer ratio (Data for the latest completed academic year)**
 - Computer purchase invoices



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
☎ 2262 0661/65

❖ **Invoices:**

- Knowledge centre lab 1
- Knowledge centre lab 2
- Knowledge centre VC lab
- Knowledge centre Neuroscience lab
- Language lab
- Library
- Mathematics lab
- Statistics lab
- Big Data Analysis lab
- Physics lab
- Biotechnology lab
- Zoology



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
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Knowledge Centre – Lab 2

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Computer Systems Lenovo Thinkcentre ATX Cabinet with Smpls. Intel Core i3 Cpu 4gb Ddr3 Ram 120gb Ssd Drive Dvd / Win 7 Pro Warr: 1 Yr.	Nil	30 nos	23,450.00	nos	5.6603 %	6,63,679.79
	Less: 6% Vat on Sales Round Off			6 %			39,820.79 (-)0.58
Total			30 nos				₹ 7,03,500.00

Amount Chargeable (in words): Indian Rupees Seven Lakh Three Thousand Five Hundred Only

Company's VAT TIN: 27030138496V
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Received stamp: XAVIER KNOWLEDGE CENTER, ST. XAVIER'S COLLEGE, MUMBAI. Date: 27/4/17.

Principal: ST. XAVIER'S COLLEGE, MUMBAI-400 001.

Company's VAT TIN: 27030138496V
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Graham Information Systems Pvt Ltd (Gispl 2)
Authorized Signatory

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):
4_3_2_CompPurchaseInvoices

Shinde
PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
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Knowledge Centre – VC lab

SALE/TAX INVOICE						
WIPRO LIMITED				INVOICE CUM DELIVERY CHALLAN		
WIPRO LIMITED (INFOTECH GROUP) Operations - Region - Mumbai				Invoice No. : 1250120155111	Date : 29.06.2012	
Palespa Phata, Panvel Goa Road Panvel-410206 CST: 400057, C/3666 DT. 1/7/2002 TIN: 27550263825V PAN NO: AAACW0387R SI Regn. No: AAACW0387R ST00B				Your Order No. : NIL	Dated: 12.06.2012	
WI-Mumbai/0081933575				Your C.S.T.No.:		
				Your L.S.T.No.:	01	
				S.O No. :	01	
				TIN :	0	
				Rgn / Area :	100233279	
				Ship to Address :	Time: 19.28.02Hrs	
1515233 ST. XAVIER'S COLLEGE mahapalika marg MUMBAI-400001, WI-Maharashtra				1515302 ST. XAVIER'S COLLEGE Knowledge centre mahapalika marg MUMBAI-400001, WI-Maharashtra		
Contact : Manager Tel. : 01 22620662				Contact : Kevin D'ruz Tel. : 01 8080861308		
Please receive the under mentioned goods and acknowledge receipt by signing and returning the second copy. Any discrepancy or in regard to the goods must be brought to our notice within 7 days from the date of receipt of goods.						
Sl. No.	PRODUCT CODE	DESCRIPTION	QTY.	RATE Rs. Ps.		AMOUNT Rs.
01	WIV68805-0074 WIV68905	MOUSE-USB 2BTN W-SCROLL OPTICAL 17"-18.5" WIDE CLR MONITOR STANDARD MODEL 500GB SATA2 7200RPM HDD DVD WRITER UBUNTU LINUX OPERATING SYSTEM MATX CHASSIS NORMAL WIPRO KBD MM-INET PS2 4GB DDR3 1333 Memory SMPS ATX 250W CPU 15-2320 3.00 GHz 6M	32.000	30.600.00		979.20
	SI. No.	GHG07400002, GHG07400003, GHG07400004, GHG07400005				
	SI. No.	GHG07400006, GHG07400007, GHG07400008, GHG07400009				
	SI. No.	GHG07400010, GHG07400011, GHG07400012, GHG07400013				
	SI. No.	GHG07400014, GHG07400015, GHG07400016, GHG07400017				
	SI. No.	GHG07400018, GHG07400019, GHG07400020, GHG07400021				
	SI. No.	GHG07400022, GHG07400023, GHG07400024, GHG07400025				
	SI. No.	GHG07400026, GHG07400027, GHG07400028, GHG07400029				
	SI. No.	GHG07400030, GHG07400031, GHG07400032, GHG07400033				
Rupees :				Sub Total		
Remarks :				A/R VAT Payable		5%
Carrier's Name Receipt No.				Documents		No. of C
Receiver's Signature & Stamp with Date DA-58158263203				For WIPRO LIMITED (Authorised Signatory)		
REGD. OFFICE WIPRO LIMITED: DODDAKANAHALLI, SARJAPUR ROAD, BANGALORE - 560 035. (See Overleaf terms and conditions)						



NAAC SSR Cycle 4 (2015-2020):
4_3_2_CompPurchaseInvoices

PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
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Knowledge Centre – Neuroscience

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Graham Information Systems Pvt Ltd Block E-04, Faraji Studio D. S. Phalke Road, Dastur (E) Mumbai-400074 Tel: 022-24118805 Regd. Off: 418, Shanti Sadan, Bhamburda Road, Matunga-400019 GSTIN/UIN: 27AAACG2299N124 State Name: Maharashtra, Code: 27 CIN: U30006MH1005PTCO01305 E-Mail: accounts@graham.in</p> <p>Buyer St. Xavier's College-The Principal Mahapalika Marg Mumbai-400001 GSTIN/UIN : 27AAATT4594Q1ZK State Name : Maharashtra, Code : 27</p>	<table border="0" style="width: 100%;"> <tr> <td>Invoice No</td> <td>Dated</td> </tr> <tr> <td>AUG19/112</td> <td>30-Aug-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No	Dated	AUG19/112	30-Aug-2019	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	
Invoice No	Dated																
AUG19/112	30-Aug-2019																
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																	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	N Computing M300 <i>for comp Neuroscience Lab</i>	8471	18 %	1 nos	8,898.31	8,898.31
						800.85
						800.85
	Less					(-0.01)
Total						₹ 10,500.00

Handwritten notes:
 Central GST - 9%
 State GST - 9%
 Round Off

XAVIER KNOWLEDGE CENTER
ST. XAVIER'S COLLEGE
MUMBAI-400 001

REGISTRAR
ST. XAVIER'S COLLEGE
MUMBAI - 400 001

PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.

Amount Chargeable (in words)	Total	1 nos	₹ 10,500.00
Indian Rupees Ten Thousand Five Hundred Only			E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	8,898.31	9%	800.85	9%	800.85	1,601.70
Total	8,898.31		800.85		800.85	1,601.70

Tax Amount (in words) **Indian Rupees One Thousand Six Hundred One and Seventy paise Only**

Company's PAN: AAACG2299N

Declaration: "We Declare that this invoice shows the actual Price of the goods describe and that all particulars are true and correct" "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"

Company's Bank Details:
 Bank Name: Bank of India CC-A/C -23
 A/C No: 002930110000023
 Branch & IFS Code: Maheshwari Udyan & Bk ID0000029
 for Graham Information Systems Pvt Ltd

This is a Computer Generated Invoice

Handwritten: material received



NAAC SSR Cycle 4 (2015-2020):
 4_3_2_CompPurchaseInvoices

Handwritten signature: **Shinde**
PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
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Knowledge Centre – Neuroscience

GRAHAM INFORMATION SYSTEMS PVT. LTD.

Regd. Office : 416, Shanti Sadan, Bhaudaji Road, Matunga, Mumbai - 400 019.
Admn. Off.: Block E-4, Ranjit Studio, D.S. Phalke Rd, Dadar (E), Mumbai-400 014.
Tel. : 2411 8805 / 2291 7177 • Telefax : 91-22-2410 0027
E-mail : graham@vsnl.com • Website: www.graham.in



TAX INVOICE CUM CHALLAN

M/s: St. Xaviers College
Neuroscience Lab
Mumbai.

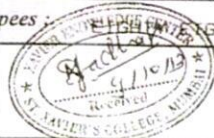
INVOICE NO. : OCT1373A
DATE : 09/10/2013

S No.	DESCRIPTION	QTY	RATE	AMOUNT
1.	Ncomputing M-300 thin client 3 user set warranty 3 years	4 Nos.	18,571.45	74,285.80
2.	Belkin C-300 Combo Keyboard & Mouse	14 Nos.	714.30	10,000.20
AMOUNT				84,286.00
C.S.T/V.A.T. 00%				4,214.00
GR. TOTAL				88,500.00

RUPorena
16/12/13

VAT TIN 27030138496V w.e.f. 01-04-06
CST TIN 27030138496C w.e.f. 01-04-06

Rupees : **Eighty thousand five hundred only.**



Receiver's Signature

For **GRAHAM INFORMATION SYSTEMS PVT. LTD.**

millind
Authorised Signatory

"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 the goods specified in this invoice is made by me / us and that the transaction of 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 sales has been paid or shall be paid."

"If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association Of Information Technology and the Award made in pursuance thereof shall be binding on both the parties."



NAAC SSR Cycle 4 (2015-2020):
4_3_2_CompPurchaseInvoices

Shinde
PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
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Language lab

TAX INVOICE		Original - Buyer's Copy			
Thin Computing Solutions Pvt. Ltd. 11-B, 3rd Floor, Haji Habib Bldg, 182 Naigaon Cross Road, Dadar (East), Mumbai - 400 014. CIN NO. U72900MH2013PTC247146 E-mail : sales@thincomputing.in		Invoice No. TCS/16-17/1643	Dated 30-Mar-2017		
Consignee St. Xavier's College 5, Mahapalika Marg Mumbai - 400 001		Delivery Note	Mode/Terms of Payment IMMEDIATE		
Buyer (if other than consignee) St. Xavier's College 5, Mahapalika Marg Mumbai - 400 001		Supplier's Ref. 1643	Other Reference(s)		
		Buyer's Order No. EMAIL	Dated 30-Mar-2017		
		Despatch Document No.	Dated		
		Despatched through	Destination		
		Terms of Delivery MUMBAI			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer System with Foli Config CORE I3 MINI PC WITH WINDOWS 7 PROFESSIONAL OEM UNDER BUYBACK OF OLD COMPUTERS <i>Licensed OS.</i>	21 Nos.	4,350.00	Nos.	91,350.00
	<i>Output Vat @ 6%</i>			6 %	5,481.00
		Total	21 Nos.		96,831.00
Amount Chargeable (in words) Rs. Ninety Six Thousand Eight Hundred Thirty One Only				E & O E	
VAT Amount (in words) Rs. Five Thousand Four Hundred Eighty One Only (Rs. 5,481.00)		VAT % Assessable Value		VAT Amount	
		6 % 91,350.00		5,481.00	
Remarks: Warranty as per Specified. No Warranty on Physically Damaged or Burnt Goods. Warranty Void if Payment Dishonoured or Delayed under any Circumstances. Company's VAT TIN : 27331010555V Company's CST No. : 27331010555C Declaration 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 sales of goods specified in this Tax Invoice is made by Me/Us and that the transaction of sale covered by this tax invoice has been affected 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					
PRINCIPAL ST. XAVIER'S COLLEGE MUMBAI-400 001.		for Thin Computing Solutions Pvt. Ltd. Authorised Signatory			
SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice					



NAAC SSR Cycle 4 (2015-2020):
 4_3_2_CompPurchaseInvoices

Alunde
PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
 © 2262 0661/65

Language lab

THIN COMPUTING™ Thin Computing Solutions Pvt. Ltd.		TAX INVOICE			
Thin Computing Solutions Pvt. Ltd. 11-B, 3rd Floor, Haji Habib Bldg, 182 Naigaon Cross Road, Dadar (East), Mumbai - 400 014. Maharashtra 400 014 E-mail : sales@thincomputing.co.in		Invoice No. TCS/13-14/1189	Dated 31-Mar-2014		
Consignee St. Xavier's College 5, Mahapalika Marg Mumbai - 400 001 Maharashtra-400001		Delivery Note	Mode/Terms of Payment immediate		
Buyer (if other than consignee) St. Xavier's College 5, Mahapalika Marg Mumbai - 400 001 Maharashtra-400001		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatched through	Destination		
		Terms of Delivery			
Description of Goods	Quantity	Rate	per	Amount	
TC SFF 03 Core I3 3rd Gen, Ram 2Gb, HDD 500 Gb Mini ITX Cabinet with Adapter Keyboard Mouse Set Warranty 3 Years On Site SrNo : 1031446625 to 39	15 Nos.	20,825.00	Nos.	3,12,375.00	
TC-AION02 (CORE I3 ALL-IN-ONE) Core I3 3rd Gen, Ram 2 Gb, Hdd 500 Gb 21" LED, Keyboard Mouse Set Warranty 3 Years Onsite SrNo : 1031412345	1 Nos.	31,900.00	Nos.	31,900.00	
18.5" LED Monitor	10 Nos.	5,400.00	Nos.	54,000.00	
				3,98,275.00	
Output VAT @ 5 % Round Off			5 %	19,913.75 (-).0.75	
Total		26 Nos.		4,18,188.00	
Amount Chargeable (in words) Rs. Four Lakh Eighteen Thousand One Hundred Eighty Eight Only					
Remarks : Warranty as per Specified. No Warranty on Physically Damaged or Burnt Goods. Warranty Void if Payment Dishonoured or Delayed under any Circumstances. Company's VAT TIN : 27331010555V Company's CST No. : 27331010555C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
		for Thin Computing Solutions Pvt. Ltd. <i>[Signature]</i> Authorised Signatory			
SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice 11-B, 3rd Floor, Haji Habib Bldg, 182 Naigaon Cross Road, Dadar (E) Mumbai, 400 014, Maharashtra, INDIA +91-22-65242780 / 2783, +241121557, 24112134 www.thincomputing.co.in sales@thincomputing.co.in					

MAR 14
EST
108

DST - DIST
(CENTRAL)

15569
138649
31/3/2014

(Knowledge Centre)

DST - DIST - NET & COMP. FA

[Signature]



NAAC SSR Cycle 4 (2015-2020):
4_3_2_CompPurchaseInvoices


[Signature]
 PRINCIPAL
 ST. XAVIER'S COLLEGE
 (AUTONOMOUS)
 MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
 (AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
 © 2262 0661/65

Language lab

02-12



THIN COMPUTING
 Thin Computing Solutions Private Limited

TAX INVOICE Original - Buyer's Copy

<p>Thin Computing Solutions Pvt. Ltd. 11-B, 3rd Floor, Haji Habib Bldg, 182 Naigaon Cross Road, Dader (East), Mumbai - 400 014. CIN NO. U72900MH2013PTC247146 E-mail : sales@thincomputing.in</p>	<p>Invoice No. 25-Feb-2015 TCS/14-15/133 Delivery No:- Supplier's Ref. Buyer's Order No. PO1504 Despatch Document No. Despatched through Dated 25-Feb-2015 Dated Destination Other Reference(s) Terms of Delivery</p>
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<p>Consignee St. Xavier's College 5, Mahapalika Marg Mumbai - 400 001</p>	<p>Buyer (if other than consignee) St. Xavier's College 5, Mahapalika Marg Mumbai - 400 001</p>
--	--

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Thin Client TC 9920 WES7 (Core I7) Core I7, H61 Motherboard, Ram 4 Gb, Hdd 500 Gb Warranty 3 Years SrNo: 3021580067 to 0076 Windows Embedded License No: 00039-703-400-090 to 400-099	10 Nos.	46,900.00	Nos.	4,69,000.00
2	Keyboard Mouse Set Circle Warranty 3yrs	10 Nos.			
3	Monitor 18.5" Dell Warranty 3yrs by Dell	10 Nos.			
	Output VAT @ 5 %			5 %	23,450.00
	Total	30 Nos.			4,92,450.00

XAVIER KNOWLEDGE CENTER
ST. XAVIER'S COLLEGE
MUMBAI-400 001

Amount charged (in words) **Rs. Four Lakh Ninety Two Thousand Four Hundred Fifty Only**
 VAT Amount (in words) **Rs. Twenty Three Thousand Four Hundred Fifty Only**
 (Rs. 23,450.00)

VAT % Assessable Value VAT Amount
 5 % 4,69,000.00 23,450.00



 for Thin Computing Solutions Pvt. Ltd.
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

11-B, 3rd Floor, Haji Habib Bldg,
 182 Naigaon Cross Road, Dader (East), Mumbai - 400 014.
 CIN NO. U72900MH2013PTC247146





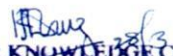

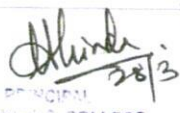
NAAC SSR Cycle 4 (2015-2020):
 4_3_2_CompPurchaseInvoices


PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.




ST. XAVIER'S COLLEGE
(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
 © 2262 0661/65

Library

TAX INVOICE		(ORIGINAL FOR RECIPIENT)							
BLUEBERRY INFO SOLUTION A/5601, ASHOK TOWER, MAROL MILITARY ROAD, ANDHERI (E), MUMBAI -400 059. GSTIN/UIN: 27AZHPB0934E2ZS State Name : Maharashtra, Code : 27		Invoice No.	e-Way Bill No.	Dated					
Buyer Principal ST. XAVIER'S COLLEGE A/c Department of Knowledge Center 5, Mahapalika Marg, Mumbai-400001 Tel : 22620661/65 GSTIN/UIN : 27AAATT4594Q1ZK State Name : Maharashtra, Code : 27		382	2110 9327 4869	28-Mar-2019					
		Supplier's Ref.	Mode/Terms of Payment						
		Buyer's Order No.	Dated						
		Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DELL DESKTOP DELL VOSTRO 3470 Core i3 8th Gen., 4gb, 1tb Sata, Dvd, Keyboard+ Mouse 18.5"	8471	18 %	5 pcs	34,800.00	pcs	15.254 %	1,47,458.04	
2	Dell T30 Server Xeon E3-1225 Processor 2*8gb Ram (16gb) 1tb Sata Hdd Dvd Drive S/n,Gpjh2	8471	18 %	1 pcs	62,000.00	pcs	15.254 %	52,542.52	
								2,00,000.56	
								18,000.05	
								18,000.05	
Less :								(-).66	
Total								6 pcs	₹ 2,36,000.00
Amount Chargeable (in words)								E & O.E	
INR Two Lakh Thirty Six Thousand Only									
		Taxable Value		Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
		2,00,000.56	9%	18,000.05	9%	18,000.05		36,000.10	
		Total:	2,00,000.56	18,000.05		18,000.05		36,000.10	
Tax Amount (in words) : INR Thirty Six Thousand and Ten paise Only									
Company's PAN : AZHPB0934E									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									
Customer's Seal and Signature		for BLUEBERRY INFO SOLUTION							
		 Authorised Signatory							
SUBJECT TO MUMBAI JURISDICTION									
This is a Computer Generated Invoice									
 XAVIER KNOWLEDGE CENTER ST. XAVIER'S COLLEGE MUMBAI-400 001.		 29/03/19		 28/3		PRINCIPAL ST. XAVIER'S COLLEGE (AUTONOMOUS) MUMBAI - 400 001.			





 PRINCIPAL
 ST. XAVIER'S COLLEGE
 (AUTONOMOUS)
 MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
 © 2262 0661/65

Mathematics lab

INVOICE							
Graham Information Systems Pvt Ltd (Gispl 2) E-104,Ranjit Studio D.S. Phalke Road Dadar(E) Mumbai-14 Tel :022-24118805 E-Mail : Rushabh@graham.in			Invoice No. AUG16A/13	Dated 19-Aug-2016			
Buyer St.Xaviers College-Maths			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				
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Computer Systems Lenovo Thinkcenter ATX Cabinet with SMPS intel Core I3 Cpu 4gb DDR3 RAM DVD WIN 7 PRO	5.50	8 nos	20,000.00	nos	5.213 %	1,51,659.20
2	HDD 120GB SSD DRIVE	5.50	8 nos	3,450.00	nos	5.213 %	26,161.21
3	Keyboard & Mouse	5.50	8 nos	700.00	nos	5.213 %	5,308.07
4	LCD Monitor 18.5"MONITOR	5.50	8 nos	5,550.00	nos	5.213 %	42,085.43
							2,25,213.91
Less: 5.5% Vat on Sale Round Off				5.50 %			12,386.77 (-)0.68
			Total	32 nos			₹ 2,37,600.00
Amount Chargeable (in words) Indian Rupees Two Lakh Thirty Seven Thousand Six Hundred Only							E & O E
							VAT % Assessable Value VAT Amount
							5.50 2,25,213.91 -
							Total 2,25,213.91

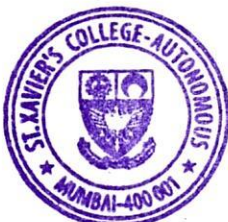


XAVIER KNOWLEDGE CENTER
ST. XAVIER'S COLLEGE
MUMBAI-400001

Authorized Signatory

Company's VAT TIN : 27030138496V
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



NAAC SSR Cycle 4 (2015-2020):
 4_3_2_CompPurchaseInvoices

Shinde.
 PRINCIPAL
 ST. XAVIER'S COLLEGE
 (AUTONOMOUS)
 MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
 © 2262 0661/65

Mathematics lab

INVOICE							
Graham Information Systems Pvt Ltd (Gispl 2) E-104,Ranjit Studio D.S. Phalke Road Dadar(E) Mumbai-14 Tel :022-24118805 E-Mail : Rushabh@graham.in Buyer St.Xaviers College-Maths				Invoice No. AUG16A/12		Dated 12-Aug-2016	
				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			
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Computer Systems Lenovo Thinkcenter ATX CABINET with SMPS INTEL CORE I3 CPU 4GB DDR3 RAM DVD WIN 7 PRO	5.50	17 nos	20,000.00	nos	5.213 %	3,22,275.80
2	HDD 120GB SSD DRIVE	5.50	17 nos	3,450.00	nos	5.213 %	55,592.58
3	Keyboard & Mouse	5.50	17 nos	700.00	nos	5.213 %	11,279.65
4	LCD Monitor 18.5" MONITOR	5.50	17 nos	5,550.00	nos	5.213 %	89,431.53
							4,78,579.56
Less: 5.5% Vat on Sale Round Off							26,321.88 (-)0.44
			Total	68 nos			₹ 5,04,901.00
Amount Chargeable (in words) Indian Rupees Five Lakh Four Thousand Nine Hundred One Only							
				VAT %	Assessable Value	VAT Amount	
				5.50	4,78,579.56		
				Total	4,78,579.56		



XAVIER KNOWLEDGE CENTER
ST. XAVIER'S COLLEGE
MUMBAI-400 001.

Company's VAT TIN : 27030138496V
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Graham Information Systems Pvt Ltd (Gispl 2)



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Statistics lab

TAX INVOICE		(ORIGINAL FOR RECIPIENT)				
Thin Computing Solutions Pvt. Ltd. 11-B, 3rd Floor, Haji Habib Bldg. 182 Nalgaon Cross Road, Dadar (East), Mumbai - 400 014. GSTIN/UIN: 27AAECT7258G121 State Name : Maharashtra, Code : 27 CIN: U72900MH2013PTC247146 Contact : +91-22-40112155 / 56 / 57 E-Mail : info@thincomputing.in www.thincomputing.in		Invoice No. TCS/18-19/1152 e-Way Bill No. 221022903490 Dated 5-Jul-2018	Delivery Note Mode/Terms of Payment IMMEDIATE			
Consignee St. Xavier's College 5, Mahapalika Marg Mumbai - 400 001 State Name : Maharashtra, Code : 27 <i>STATS Comp lab.</i>		Supplier's Ref. 1152 Buyer's Order No. TCSPL/TC/18/3011 Dated 17-May-2018 Despatch Document No. Delivery Note Date	Other Reference(s)			
Buyer (if other than consignee) St. Xavier's College 5, Mahapalika Marg Mumbai - 400 001 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Despatched through Destination	Terms of Delivery MUMBAI			
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Monitor 18.5" LED AOC Hdmi WARRANTY 3YRS	8528	18 %	33 Nos.	4,500.00	Nos.	1,48,500.00
TC-Nano1000 ARM QC, RAM 1GB, FLASH 8GB WARRANTY 3YRS	8471	18 %	33 Nos.	6,500.00	Nos.	2,14,500.00
UPS Circle 1KVA CIRCLE UPS WARRANTY 1YR	8504	18 %	1 Nos.	4,500.00	Nos.	4,500.00
Keyboard Mouse Set Circle C50 WARRANTY 3YRS	84716040	18 %	33 Nos.	650.00	Nos.	21,450.00
Server HP ML350 G10 SPECS AS PER PO WARRANTY 3YRS BY HP INDIA	8471	18 %	1 Nos.	1,60,500.00	Nos.	1,60,500.00
WinSrvSTDCore 2016 SNGLOLP Academic	9973	18 %	1 Nos.	14,000.00	Nos.	14,000.00
MS WinSvrCAL 2016 SNGL OLPNL Academic	9973	18 %	36 Nos.	600.00	Nos.	21,600.00
WinRmtDsktPsrvcCAL 2016 SNGL OLP NL Academic	9973	18 %	36 Nos.	1,700.00	Nos.	61,200.00
						6,46,250.00
		continued ...  				
SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice.						

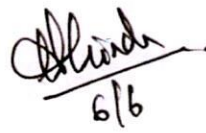
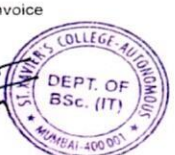


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 PRINCIPAL
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(AUTONOMOUS)
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Big Data Analysis lab

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
HYPER COMPUTING TECHNOLOGIES 236S/50, VIJAYDEEP, OPP. MIG CLUB, OPP. BKC, BANDRA-EAST MUMBAI- 400 051 GSTIN/UIN: 27AUQPP4795B1Z3 State Name : Maharashtra, Code : 27 E-Mail : sales@mantramsolution.com		Invoice No. HCT/19-20/ 5/230 Delivery Note	e-Way Bill No. Supplier's Ref.	Dated 30-May-2019 Mode/Terms of Payment Other Reference(s)		
Buyer ST. XAVIER'S COLLAGE AUTONOMOUS 5, MAHAPALIKA MARG, MUMBAI- 400001 TEL:- 022-22620661/65 State Name : Maharashtra, Code : 27		Buyer's Order No. SXC/RP/IT/001/19-20 Despatch Document No.	Dated 7-May-2019 Delivery Note Date Destination		Despatched through Terms of Delivery	
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DESKTOP HP 280G4 (6DA21PA) 15-8500MT/4GB/1TB/NO-ODD W10PRO/3-3-3/19.5" (V202B) MONITOR S/N: 3CQ8460820/3CQ8460830/3CQ846081K 3CQ8460831/3CQ8460822/3CQ84608BR 3CQ8460824/3CQ846072K/3CQ84607ZT 3CQ84607ZR/3CQ846081J/3CQ846082M 3CQ84608BP/3CQ8460823/3CQ84607ZL 3CQ8171GW2/3CQ8170YHR/3CQ8170XSC 3CQ8193TFM/3CQ8170YHQ/3CQ8170YJZ 3CQ8170WTR/3CQ8170WTH/3CQ8170WRS/ 3CQ8170WS4/3CQ8170WVC/3CQ8170WVD 3CQ8410CJC/3CQ8410CHB/3CQ8410CG1 DESKTOP S/N:- INA911PJQD/JQS/JQ1/JTT/ VINA911PJS / JQH / JVG / JQX JSX / JQT / JQL / JQ0 / JS7	8471	30 UNIT	46,000.00	UNIT	13,80,000.00
<i>Please pay the final amount.</i>		Advance Paid 1643240/- 821870/- 821870/-		RUSA 17543 # 841127 02-7-6-19		continued ...
This is a Computer Generated Invoice						
		 6/6				



Alinde
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 ST. XAVIER'S COLLEGE
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ST. XAVIER'S COLLEGE
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Big Data Analysis lab

Tax Invoice(Page 2)		(ORIGINAL FOR RECIPIENT)				
HYPER COMPUTING TECHNOLOGIES 2366/50, VIJAYDEEP, OPP. MIG CLUB, OPP. BKC, BANDRA-EAST MUMBAI- 400 051 GSTIN/UIN: 27AUQPP4795B1Z3 State Name : Maharashtra, Code : 27 E-Mail : sz.ies@mantramsolution.com		Invoice No. HCT/19-20/ 5/230 Delivery Note	e-Way Bill No. Supplier's Ref.	Dated 30-May-2019 Mode/Terms of Payment Other Reference(s)		
Buyer ST. XAVIER'S COLLAGE AUTONOMOUS 5, MAHAPALIKA MARG, MUMBAI- 400001 TEL:- 022-22620661/65 State Name : Maharashtra, Code : 27		Buyer's Order No. SXC/RP/IT/001/19-20 Despatch Document No.	Dated 7-May-2019 Delivery Note Date	Despatched through Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	JTX / JV0 / IQZ / JT8 / JTH/JWK / JQP JQN / JRW / JS2 / JW5 / JR1 / JQK / JTV / JSC/JS6/JQQ HP LASERJET PRO MPF M126W CNBKM3HH6R ACJ CZ175A C465164350F8 WARRANTY BY SERVICE CENTER 1 YR	84433100	1 UNIT	13,000.00	UNIT	13,000.00
						13,93,000.00
						SGST OUTPUT
						1,25,370.00
						CGST OUTPUT
						1,25,370.00
Total			31 UNIT			₹ 16,43,740.00
Amount Chargeable (in words) INR Sixteen Lakh Forty Three Thousand Seven Hundred Forty Only						
E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	13,80,000.00	9%	1,24,200.00	9%	1,24,200.00	2,48,400.00
84433100	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,93,000.00		1,25,370.00		1,25,370.00	2,50,740.00
Tax Amount (in words) : INR Two Lakh Fifty Thousand Seven Hundred Forty Only						
Company's PAN : AUQPP4795B		for HYPER COMPUTING TECHNOLOGIES				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Digitised Signature				
This is a Computer Generated Invoice						

03/06/2019



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6/6



NAAC SSR Cycle 4 (2015-2020):
4_3_2_CompPurchaseInvoices

Handwritten signature
PRINCIPAL
ST. XAVIER'S COLLEGE
(AUTONOMOUS)
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
 (AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
 INDIA.
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Physics lab

TAX INVOICE(Page 2)

 Premium Reseller	Nyasa Enterprise Shop No. 59 , Ground Floor , Targao A.C. Market, Targao, Mumbai GSTIN/UIN: 27AAEFN4156E1ZE State Name : Maharashtra, Code : 27 Contact : 022 - 23521753 / 56 E-Mail : account@nyasa.info www.nyasa.info	Invoice No. T12KUR/1920/4	Dated 1-Apr-2019
	Buyer ST. Xavier's College 5 ,Mahapalika Marg, Mumbai-400001. India. 002262 0661/65 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. 4	Mode/Terms of Payment Nett
		Buyer's Order No.	Dated
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
								12,04,563.53
	Output CGST@9%					9 %		1,08,410.72
	Output SGST@9%					9 %		1,08,410.72
	Round Off (S)							0.03
Total				23.0 pcs				14,21,385.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fourteen Lakh Twenty One Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	11,04,733.03	9%	99,425.97	9%	99,425.97	1,98,851.94
00998713	99,830.50	9%	8,984.75	9%	8,984.75	17,969.50
Total			1,08,410.72		1,08,410.72	2,16,821.44

Tax Amount (in words) : **Indian Rupees Two Lakh Sixteen Thousand Eight Hundred Twenty One and Forty Four paise Only**

Terms & Conditions:

We hereby certify that our registration certificate under the Maharashtra Value Added Tax 2002 in its form of the state or within the state of the goods as specified in this invoice is valid for the period from the date of issue of this invoice to the date of the invoice. The tax liability of the goods covered by this invoice has been verified by us and it shall be conclusive for the purpose of the state while filing of the returns and the due tax, after payment of the state tax thereon or until the date.

for Nyasa Enterprise



Authorized Signatory

This is a Computer Generated Invoice

Jyoti S. J.

Head Dept. of Physics.
 St. Xavier's College.
 Mumbai-400 001.

PRINCIPAL
 St. Xavier's College
 Mumbai-400 001.



NAAC SSR Cycle 4 (2015-2020):
 4_3_2_CompPurchaseInvoices

Shinde
PRINCIPAL
 ST. XAVIER'S COLLEGE
 (AUTONOMOUS)
 MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
INDIA.
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Biotechnology lab

(ORIGINAL FOR RECIPIENT)

Invoice No. **SS/19-20/1947** Dated **13-Feb-2020**
Ref. No.

SUN SIGNS SYSTEMS - (2019-20)
305,GRD FLR,IRANI BLDG,
OPP POLICE STATION,
LAMINGTON RD,MUMBAI -7
TEL - 23866786 / 022-49152241/2251
GSTIN/UIN: 27APWPM8334G1Z9
State Name : Maharashtra, Code : 27
E-Mail : sunsignssystem@gmail.com

*Blot
Feb
BP-9*

TAX-INVOICE

Party : **ST.XAVIERS COLLEGE SOCIETY**
FORT
GSTIN/UIN : 27AAATT4594Q1ZK
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR I5 9400	8473	16 PCS	17,700.00	PCS	15.254 %	2,40,000.67
2	MB NVIDIA GIGABYTE H310MH	8473	17 PCS	5,250.00	PCS	15.254 %	75,635.81
3	RAM 16GB KINGSTON DDR4	8473	17 PCS	6,300.00	PCS	15.254 %	90,762.97
4	SSD 480GB KINGSTON	8523	17 PCS	6,700.00	PCS	15.254 %	96,525.69
5	HDD 1TB SEAGATE SATA	8471	16 PCS	3,500.00	PCS	15.254 %	47,457.76
6	ATX CABINET IBALL	8473	16 PCS	1,700.00	PCS	15.254 %	23,050.91
7	KEY+ MOUSE LOGITECH	8471	17 PCS	750.00	PCS	15.254 %	10,805.12
8	18.5 LCD(18%) DELL LED E1918H	8528	15 PCS	4,950.00	PCS	15.254 %	62,923.91
							6,47,162.84
					9 %		58,244.65
					9 %		58,244.65
Less :							(-)0.14
			Total	131 PCS			₹ 7,63,652.00

PAID

Amount Chargeable (in words) **Indian Rupees Seven Lakh Sixty Three Thousand Six Hundred Fifty Two Only**
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	4,29,450.36	9%	38,650.53	9%	38,650.53	77,301.06
8523	96,525.69	9%	8,687.31	9%	8,687.31	17,374.62
8471	58,262.88	9%	5,243.66	9%	5,243.66	10,487.32
8528	62,923.91	9%	5,663.15	9%	5,663.15	11,326.30
Total	6,47,162.84		58,244.65		58,244.65	1,16,489.30

Tax Amount (in words) : **Indian Rupees One Lakh Sixteen Thousand Four Hundred Eighty Nine and Thirty paise Only**

Company's VAT TIN : **27150730809**
Company's CST No. : **27150730809C**
Company's PAN : **APWPM8334G**

Date & Time : 13-Feb-2020 at 13:06
Company's Bank Details : *14243*
Bank Name : **Kotak Mahindra Bank**
A/c No. : **2911341647**
Branch & IFS Code : **Opera House & KKBK0000666**
₹ 396005
22/2/2020

for **SUN SIGNS SYSTEMS - (2019-20)**

Declaration
I/we hereby certify that my/our registration certificate under the MVAT act 2002 is in force on the date on which the sales of goods specified in the taxinvoice is made by me/us and that the transaction of sale covered by this TAX-INVOICE has been affected by me/us and it shall be accounted for in the turnover of sales filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Treasurer's Office
St. Xavier's College
Mumbai-01

Authorised Signatory

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NAAC SSR Cycle 4 (2015-2020):
4_3_2_CompPurchaseInvoices

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MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
5, Mahapalika Marg, Mumbai - 400 001,
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Biotechnology lab

(ORIGINAL FOR RECIPIENT)

Invoice No. SS/19-20/1949
Part No. _____

Dated 13-Feb-2020

SUN SIGNS SYSTEMS - (2019-20)
305, GRD FLR, IRANI BLDG,
OPP POLICE STATION,
LAMINGTON RD, MUMBAI - 7
TEL - 23866786 / 022-49152241/2251
GSTIN/UIN: 27APWPM8334G1Z9
State Name : Maharashtra, Code : 27
E-Mail : sunsignssystem@gmail.com

TAX-INVOICE

Party : **ST.XAVIERS COLLEGE SOCIETY**
FORT
GSTIN/UIN : 27AAAAT4594Q1ZK
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR I7 9700K	8473	1 PCS	39,750.00	PCS	15.254 %	33,686.54
	MB NVIDIA GIGABYTE Z390 AUROS MASTER	8473	1 PCS	28,700.00	PCS	15.254 %	24,322.10
3	RAM 32GB KINGSTON	8473	2 PCS	14,300.00	PCS	15.254 %	24,237.36
4	SSD 1TB SAMSUNG 970EVO M.2	8523	1 PCS	19,700.00	PCS	15.254 %	16,694.96
5	ATX CABINET H500	0473	1 PCS	13,500.00	PCS	15.254 %	11,440.71
6	CPU FAN COOLMASTER ML240L	8473	1 PCS	8,100.00	PCS	15.254 %	6,864.43
7	24"LCD(18%) DELL E2419H	8528	1 PCS	12,100.00	PCS	15.254 %	10,254.27
8	HDD 2TB SEAGATE SATA	8471	1 PCS	5,500.00	PCS	15.254 %	4,661.03
9	KEY+MOUSE WIRELESS LOGITECH	8471	1 PCS	1,500.00	PCS	15.254 %	1,271.19
10	SMPS 18% COOLER MASTER V1000	8504	1 PCS	13,300.00	PCS	15.254 %	11,271.22
11	4 GB GRAPHIC CARD GIGABYTE GT1650	8473	1 PCS	13,900.00	PCS	15.254 %	11,779.69
							1,56,483.50
	CGST 9% OUTPUT				9 %		14,083.51
	SGST 9% OUTPUT				9 %		14,083.51

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#846003
22/02/2020

PAID

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St. Xavier's College
Mumbai-01.

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NAAC SSR Cycle 4 (2015-2020):
4_3_2_CompPurchaseInvoices

Shinde
PRINCIPAL
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(AUTONOMOUS)
MUMBAI - 400 001.



ST. XAVIER'S COLLEGE
(AUTONOMOUS)
 5, Mahapalika Marg, Mumbai - 400 001,
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Zoology lab

Tax Invoice (ORIGINAL FOR RECIPIENT)

ONBAY SOLUTIONS 109, MEVAD, E S PATANWALA COMPOUND LBS MARG, GHATKOPAR (W) MUMBAI 400 086 GSTIN/UIN: 27AQUPM4292L1ZX State Name : Maharashtra, Code : 27 E-Mail : marketing@bvmindia.com Buyer ST XAVIERS COLLEGE AUTONOMOUS 5, MAHAPALIKA MARG, MUMBAI 400 001 2262 0661 State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated 086/GST/2018-19 28-Mar-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated SXC/RP/ZOO/004/18-19 28-Mar-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP DELL INSPIRON I5 3576-I5-4GB-1TB-W10-MSOFS JCL91P2 - 1FL91P2 - 6FL91P2 4DL91P2 - GSJ91P2 - 2BL91P2	8471	6 PCS	41,500.00	PCS	2,49,000.00
	CENTRAL GST 9%				9 %	22,410.00
	STATE GST 9%				9 %	22,410.00
Total			6 PCS			₹ 2,93,820.00

Amount Chargeable (in words) **Rupees Two Lakh Ninety Three Thousand Eight Hundred Twenty Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,49,000.00	9%	22,410.00	9%	22,410.00	44,820.00
Total	2,49,000.00		22,410.00		22,410.00	44,820.00

Tax Amount (in words) : **Rupees Forty Four Thousand Eight Hundred Twenty Only**

Company's PAN : **AQUPM4292L**

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

Company's Bank Details
 Bank Name : STATE BANK OF INDIA (A/C 37947159868)
 A/c No. : 37947159868
 Branch & IFS Code : GHATKOPAR & SBIN0031561
 for ONBAY SOLUTIONS

Authorized Signatory

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RUSA
CO-ORDINATOR
St. Xavier's College
(Autonomous)
Mumbai-400001.



NAAC SSR Cycle 4 (2015-2020):
 - 4_3_2_CompPurchaseInvoices

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ST. XAVIER'S COLLEGE
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MUMBAI - 400 001.