

Dempo Charities Trust's
SRINIVASSA SINAI DEMPO COLLEGE OF COMMERCE AND
ECONOMICS
Cujira, Bambolim-Goa

Criterion 4 - Infrastructure and Learning Resources

Key Indicators – 4.3 IT Infrastructure

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COMPUTER INVOICES

2021-22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

*BBA
Computer*

DELTA TECHNOLOGIES
OFFICE NO.219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOIA
PH NO:2313307/2316593
GSTIN/UIN: 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN: 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com
Buyer

S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
INTEGRATE EDUCATION COMPLEX
CUJIRA , OPP.GMC, BAMBOLIM,
GOA - 403202
PH.NO:-2976647/49
DEPT:-BBA
State Name : Goa, Code : 30

Invoice No. DT648 Delivery Note	Dated 13-Oct-2021 Mode/Terms of Payment
Supplier's Ref. DT648	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	Quantity	Rate	per	Amount
	DELL DESKTOP DELL OPTIPLEX 5090,15-11500 , 8GB , 1TB WIN 10 PRO,19.5"TFT E2020H DVDDRW,3 YEARS	8471	1.00 NOS	65,800.00	NOS	65,800.00
	CGST					5,922.00
	SGST					5,922.00
	Total		1.00 NOS			₹ 77,644.00

Amount Chargeable (in words)

Indian Rupees Seventy Seven Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	65,800.00	9%	5,922.00	9%	5,922.00	11,844.00
Total	65,800.00		5,922.00		5,922.00	11,844.00

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

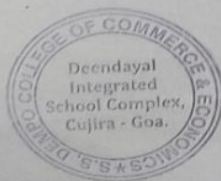
Company's PAN : **AAYPN2055N**

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

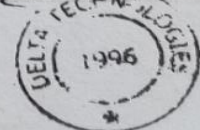
for DELTA TECHNOLOGIES

Devi's
Authorized Signatory

This is a Computer Generated Invoice



Rajmalye
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computers

DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOA
 PH NO:2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No.
DT1292
 Delivery Note

Dated
16-Mar-2022
 Mode/Terms of Payment

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 DEPARTMENT:-B.COM
 State Name : Goa, Code : 30
 Place of Supply : Goa

Supplier's Ref.
DT1292

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	Quantity	Rate	per	Amount
1	HP LAPTOP HP CONSUMER LAPTOP MODEL 15S I5-11TH GEN 1135 G7,8GB ,512GB NVME SSD + 1 TB HDD,WIN 11 MS OFFICE 2019 15.6"FH D SILVER COL,3 YEAR WARRANTY	8471	10.00 NOS	55,700.00	NOS	5,57,000.00
						50,130.00
						50,130.00
	Total		10.00 NOS			₹ 6,57,260.00

Certified that the goods on this invoice have been received in full and taken as per specification and taken to stock and recorded in CRM.
 D.S.R./S.R/E.No.

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

Indian Rupees Six Lakh Fifty Seven Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	5,57,000.00	9%	50,130.00	9%	50,130.00	1,00,260.00
Total	5,57,000.00		50,130.00		50,130.00	1,00,260.00

Tax Amount (in words) : **Indian Rupees One Lakh Two Hundred Sixty Only**

Company's PAN : **AAYPN2055N**

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 : **HDFC BANK LTD. - 411 A/C**
 A/c No. : **01692320000411**
 Branch & IFS Code : **ROYAL CHAMBERS ,G1 TO G4,TISK PONDA & HDFC0000169**

for **DELTA TECHNOLOGIES**

Chait
 Authorized Signatory

This is a Computer Generated Invoice



Rajayale
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



Computer

Printed on 7-Feb-2022 at 10:26

Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

Sigma Computers 165/F/B First Floor, Omkar Building, Near KTC Bus Stand, Nagarcem Canacona - Goa Goa - 403702, India GSTIN/UIN: 30AKBPK8419L1Z6 State Name : Goa, Code : 30 E-Mail : sigma_computers@rediffmail.com	Invoice No.	Dated
	SC/2021-22/17406	5-Feb-2022
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Terms of Delivery		

Buyer
S s dempo college of commerce and economics
 Bambolim
 Panjim
 Goa, India
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp 15S-FQ4021TU Laptop S/n - 5CD2020P44	84713010	1 no	61,500.00	no		61,500.00
Total							₹ 61,500.00

The goods mentioned in this bill have been checked and found to be as per the description given in the bill and the same has been taken into stock and recorded in the books of account.

Amount Chargeable (in words) **Indian Rupees Sixty One Thousand Five Hundred Only**

Value of Supply: 61,500.00
 Total: 61,500.00

Tax Amount (in words) : **NIL**

Company's PAN : **AKBPK8419L**

Date & Time : **5-Feb-2022 at 15:24**

Declaration
 1-NO WARRANTY ON PHYSICALLY DAMAGED OR BURNED GOODS 2-WARRANTY TO BE CLAIMED AT AUTHORISED SERVICE CENTRE 3-CHEQUE BOUNCE ATTRACTS UNCONDITIONAL FINE OF Rs 500.

Company's Bank Details
 Bank Name : **HDFC Bank Trade A/c**
 A/c No. : **50200006946225**
 Branch & IFS Code: **Canacona Goa & HDFC0001262**

Customer's Seal and Signature

for Sigma Computers



SUBJECT TO CANACONA SOUTH GOA JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Authorised Signatory
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

*BLON
Computer*

DELTA TECHNOLOGIES
OFFICE NO.219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA
PH NO:2313307/2316593
GSTIN/UIN: 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN: 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com
Buyer

S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
INTEGRATE EDUCATION COMPLEX
CUJIRA , OPP.GMC, BAMBOLIM,
GOA - 403202
PH.NO:-2976647/49
DEPT:-B.COM
State Name : Goa, Code : 30

Invoice No. **DT649**
Delivery Note

Dated **13-Oct-2021**
Mode/Terms of Payment

Supplier's Ref. **DT649**
Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DELL DESKTOP DELL OPTIPLEX 5090,15-11500 , 8GB , 1TB WIN 10 PRO,19.5" TFT E2020H DVDDRW,3 YEARS	8471	3.00 NOS	65,800.00	NOS	1,97,400.00
						CGST 17,766.00
						SGST 17,766.00
			Total 3.00 NOS			₹ 2,32,932.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Two Thousand Nine Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,97,400.00	9%	17,766.00	9%	17,766.00	35,532.00
Total	1,97,400.00		17,766.00		17,766.00	35,532.00

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Five Hundred Thirty Two Only**

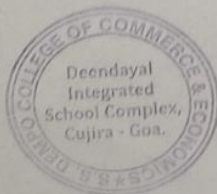
Company's PAN : **AAYPN2055N**

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

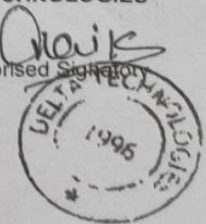
for DELTA TECHNOLOGIES

Authorized Signatory

This is a Computer Generated Invoice



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELTA TECHNOLOGIES

OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOIA
 PH NO:2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com
 Buyer

S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 State Name : Goa, Code : 30
 Place of Supply : Goa

Invoice No. DT/22-23/136 Delivery Note	Dated 9-May-2022 Mode/Terms of Payment
Supplier's Ref. DT/22-23/136 Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MAC MINI APPLE MAC MINI M1 CHIPSET 8GB 256GB MRP:-64900 S/N:-C07H815VQ6NV PART NO:-MGNR3HN/A	8471	1.00 NOS	53,900.00	NOS	53,900.00
						CGST 4,851.00
						SGST 4,851.00
			Total		1.00 NOS	₹.63,602.00

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

Indian Rupees Sixty Three Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	53,900.00	9%	4,851.00	9%	4,851.00	9,702.00
Total	53,900.00		4,851.00		4,851.00	9,702.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Two Only**

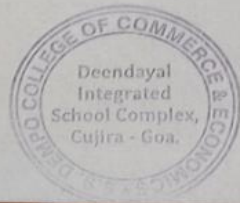
Company's PAN : **AAYPN2055N**

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 : **HDFC BANK LTD. - 411 A/C**
 A/c No. : **01692320000411**
 Branch & IFS Code : **ROYAL CHAMBERS, G1 TO G4, TISK PONDA & HDFC0000169**
 for **DELTA TECHNOLOGIES**

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

comp

DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOIA
 PH NO:2313307/2316593
 GSTIN/UIIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com
 Buyer

S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 State Name : Goa, Code : 30
 Place of Supply : Goa

Invoice No. DT/22-23/127 Delivery Note	Dated 4-May-2022 Mode/Terms of Payment
Supplier's Ref. DT/22-23/127	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	Quantity	Rate	per	Amount
1	HP LAPTOP HP LAPTOP 15S-FQ4022TU INTEL CORE I5-1155G7 PROCESSOR,512GB INTEL SSD+32GB INTEL OPTANE MEMORY 8GB SODIUM DDR4 SDRAM,NO OPTICAL DRIVE, WINDOWS 11 15.6"FHD LED DISPLAY WITH 3 YEAR WARRANTY S/N:-5CD2100WFB P/N:-533U4PA#ACJ	8471	1.00 NOS	48,000.00	NOS	48,000.00
	CGST					4,320.00
	SGST					4,320.00
	Total		1.00 NOS			₹ 56,640.00

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Six Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	48,000.00	9%	4,320.00	9%	4,320.00	8,640.00
Total	48,000.00		4,320.00		4,320.00	8,640.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty Only**

Company's PAN : **AAYPN2055N**

Declaration

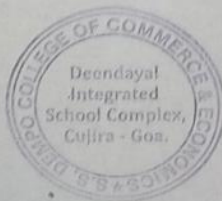
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC BANK LTD. - 411 A/C**
 A/c No. : **01692320000411**
 Branch & IFS Code : **ROYAL CHAMBERS ,G1 TO G4,TISK PONDA & HDFC0000169**

for **DELTA TECHNOLOGIES**

[Signature]
 Authorized Signatory



[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



Tax Invoice

(ORIGINAL FOR RECIPIENT)

*Below
Examfax*

DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOA
 PH NO:2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 State Name : Goa, Code : 30
 Place of Supply : Goa

Invoice No. **DT/22-23/80**
 Delivery Note

Dated **22-Apr-2022**
 Mode/Terms of Payment

Supplier's Ref. **DT/22-23/80**
 Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MAC MINI APPLE MAC MINI M1 CHIPSET 8 GB 256 GB P/N:-MGNR3HN/A S/N:-C07H91TBQ6NV MODEL:-A2348	8471	1.00 NOS	53,900.00	NOS	53,900.00
						CGST 4,851.00
						SGST 4,851.00
			Total 1.00 NOS			₹ 63,602.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	53,900.00	9%	4,851.00	9%	4,851.00	9,702.00
Total	53,900.00		4,851.00		4,851.00	9,702.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Two Only**

Company's PAN : **AAYPN2055N**

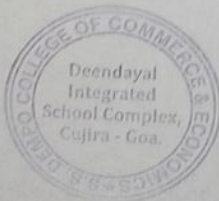
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK LTD. - 411 A/C**
 A/c No. : **01692320000411**
 Branch & IFS Code : **ROYAL CHAMBERS ,G1 TO G4,TISK PONDA & HDFC0000169**

for **DELTA TECHNOLOGIES**

Quais
 Authorized Signatory

This is a Computer Generated Invoice

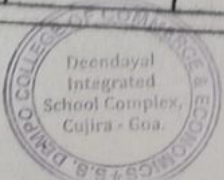


[Signature]
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.



Computer
+
Comp. Cons.

INVOICE					
Sanvick Gurjao					
Hno 1731, Plot no 32, Journalist Colony, Phone : 9028011310, Email: sanvick@gmail.com					
Bill to DEMPO COLLEGE OF COMMERCE CUJIRA, BAMBOLIM				INVOICE No	Dated
				617	27/07/21
Description of Goods	CODE	QTY	Units	RATE	Amount
INTEL i3 2GB GRAPHICS 4GB RAM 1TB HDD MINI PC (OFFICE)		1		43,000	43,000 - Computer
H.D.M.I CABLE (OFFICE)		1		699	699 - Comp Cons.
Total					
Amount in Words (in words) FORTY THREE THOUSAND SIX HUNDRED AND NINETY ONLY					



Authorized Signatory
Sanvick Gurjao
 PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

Computer
+
Comp. Cons.

INVOICE					
Sanvick Gurjao					
Hno 1731, Plot no 32, Journalist Colony, Phone : 9028011310, Email: sanvick@gmail.com					
Bill to DEMPO COLLEGE OF COMMERCE CUJIRA, BAMBOLIM				INVOICE No	Dated
				617	27/07/21
Description of Goods	CODE	QTY	Units	RATE	Amount
INTEL i3 2GB GRAPHICS 4GB RAM 1TB HDD MINI PC (OFFICE)		1		43,000	43,000
H.D.M.I CABLE (OFFICE)		1		699	699
Total					
Amount Chargeable (in words) FORTY THREE THOUSAND SIX HUNDRED AND NINETY NINE ONLY					

- Computer

- Comp Cons.

Authorized Signatory
Sanvick

Rajyal

PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,

BBA
Computer
(Asset)

INVOICE

Sanvick Gurjao

Hno 1731, Plot no 32, Journalist Colony, Phone : 9028011310, Email: sanvick@gmail.com

Bill to DEMPO COLLEGE OF COMMERCE CUTIRA, BAMBOLIM	INVOICE No. 504	Dated 09/06/21

Description of Goods	CODE	QTY	Units	RATE	Amount
INTEL i3 1TB WINDOWS 10 2GB GRAPHICS 4GB RAM (PRINCIPAL & VICE PRINCIPAL)		2		46,500	93,000
Total					93,000

Amount Chargeable (in words)
**NINETY THREE
 THOUSAND**

Authorized Signatory
Sanvick
R. S. Gurjao

PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

BBA
Computer
⑥

INVOICE

Sanvick Gurjao

Hno 1731, Plot no 32, Journalist Colony, Phone : 9028011310, Email: sanvick@gmail.com

Bill to DEMPO COLLEGE OF COMMERCE CUJIRA BAMBOLIM	INVOICE No	Dated
	511	11/6/21

Description of Goods	CODE	QTY	Units	RATE	Amount
INTEL MINI PC 13, 4GB RAM 1TB HDD 2GB GRAPHICS		1		42,500	42,500

Total					42,500
Amount Chargeable (in words)	FORTY TWO THOUSAND FIVE HUNDRED ONLY				

R. Jayale
 Authorised Signatory
 Sanvick
 PROFESSOR and PRINCIPAL
 S.S. DEMPPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

Less Advance Paid 42500
 9/6/21 42500
 Nil.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BBA



DELTA TECHNOLOGIES
 OFFICE NO 219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOIA
 PH NO: 2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No.
DT1451
 Delivery Note

Dated
9-Feb-2021
 Mode/Terms of Payment

Computer

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA, OPP GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 DEPT:-BBA-
 PAN/IT No : AAFTS0403C
 State Name : Goa, Code : 30

Supplier's Ref.
DT1451
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL DESKTOP DELL OPTIPLEX 3070, INTEL CORE I3-9100 4GB, 1TB, WIN 10 PRO, 19.5" TFT, NO ODD 3 YAER WARRANTY	8471	1.00 NOS	38,400.00	NOS	38,400.00
	CGST					3,456.00
	SGST					3,456.00
	Total		1.00 NOS			₹ 45,312.00

Amount Chargeable (in words)
Indian Rupees Forty Five Thousand Three Hundred Twelve Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	38,400.00	9%	3,456.00	9%	3,456.00	6,912.00
Total	38,400.00		3,456.00		3,456.00	6,912.00

Tax Amount (in words) : **Indian Rupees Six Thousand Nine Hundred Twelve Only**

Company's PAN : **AAAYPN2055N**

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

for DELTA TECHNOLOGIES



Tax Invoice

(ORIGINAL FOR RECIPIENT)

BBA (1)

Computer



DELTA TECHNOLOGIES
 OFFICE NO. 219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOIA
 PH NO: 2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No.

DT1383

Delivery Note

Dated

23-Jan-2021

Mode/Terms of Payment

Supplier's Ref.

DT1383

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 DEPT:-BBA
 PAN/IT No : AAFTS0403C
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP LAPTOP HP 15-DA 3001TU LAPTOP INTEL I3 10 GEN 4GB 1TB HDD INTEL HD GRAPHICS W10 MSO M&S 2019 ISLAND KBD WITH N PAD 15.6" FHD J BLACK WITH BAGPACK S/N-CND101230G CND1012289 CND10122F7 CND10123NX CND10124QJ CND1012405 CND1012403 CND10123N8 CND10122ZY CND10123HF CND101226W CND10124QM	8471	16.00 NOS	33,400.00	NOS	5,34,400.00

continued ...

[Handwritten Signature]

PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Caltra - Goa.

This is a Computer Generated Invoice

[Handwritten Signature]
 2/2/21
 16 laptops for BBA department

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

①



DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOA
 PH NO:2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No. DT1383	Dated 23-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DT1383	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 DEPT:-BBA
 PAN/IT No : AAFTS0403C
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CND1011248X					
	CND101225Z					
	CND10124B6					
	CND10123WS					
	CGST					48,096.00
	SGST					48,096.00
	Total		16.00 NOS			₹ 6,30,592.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Thirty Thousand Five Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,34,400.00	9%	48,096.00	9%	48,096.00	96,192.00
Total	5,34,400.00		48,096.00		48,096.00	96,192.00

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand One Hundred Ninety Two Only**

Company's PAN : **AAYPN2055N**

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

for DELTA TECHNOLOGIES



This is a Computer Generated Invoice

[Signature]
PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Beendhalay Integrated School Complex,
 Cujira - Goa.

[Handwritten notes]
 2/2/21 16 laptops for
 5874 dyahni

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

BBA
Computer

DELTA TECHNOLOGIES
OFFICE NO.219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA
PH NO:2313307/2316593
GSTIN/UID: 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN: 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com

Invoice No. **DT1162** ✓
Delivery Note
Dated **1-Dec-2020**
Mode/Terms of Payment

Supplier's Ref. **DT1162**
Other Reference(s)

Buyer's Order No.
Dated
Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
INTEGRATE EDUCATION COMPLEX
CUJIRA , OPP.GMC, BAMBOLIM,
GOA - 403202
PH.NO:-2976647/49
DEPT: B.COM
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP HP PAVILION 10TH GEN I5-1035G1 8GB RAM, 1TB HDD, 256GB SSD INTEL UHD GRAPHICS, BACKLIT KEYBOARD 14" FHD WIN 10 HOME, OFFICE 2019 HOME AND 3 YEAR WARRANTY	8471	10.00 NOS	53,700.00	NOS	5,37,000.00
						CGST 48,330.00
						SGST 48,330.00
			Total 10.00 NOS			6,33,660.00 ✓

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Lakh Thirty Three Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,37,000.00	9%	48,330.00	9%	48,330.00	96,660.00
Total	5,37,000.00		48,330.00		48,330.00	96,660.00

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Six Hundred Sixty Only**

Company's PAN : **AAAYPN2055N**

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

(Signature)
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

for DELTA TECHNOLOGIES
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

BBA
Computer



DELTA TECHNOLOGIES
OFFICE NO.219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA
PH NO:2313307/2316593
GSTIN/UIN: 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN: 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com

Invoice No.
DT1061
Delivery Note

Dated
13-Nov-2020
Mode/Terms of Payment

Supplier's Ref.
DT1061
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
INTEGRATE EDUCATION COMPLEX
CUJIRA , OPP.GMC, BAMBOLIM,
GOA - 403202
PH.NO:-2976647/49
DEPT:-B.COM
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HP LAPTOP HP PAVILION 10TH GEN I5-1035G1 8 GB RAM, 1TH HDD, 256 GB SSD INTEL UHD GRAPHICS, BACKLIT KEYBOARD 14" FHD WIN 10 HOME, OFFICE 2019 HOME AND 3 YEAR WARRANTY	8471	10.00 NOS	53,700.00	NOS	5,37,000.00
						CGST
						48,330.00
						SGST
						48,330.00
			Total		10.00 NOS	₹ 6,33,660.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Thirty Three Thousand Six Hundred Sixty Only

₹ 6,33,660.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,37,000.00	9%	48,330.00	9%	48,330.00	96,660.00
Total	5,37,000.00		48,330.00		48,330.00	96,660.00

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Six Hundred Sixty Only**

Company's PAN : **AAYPN2055N**

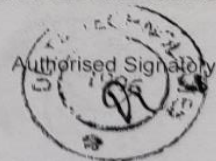
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Rajayal

PROFESSOR and
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,

for DELTA TECHNOLOGIES

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOIA
 PH NO:2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No. DT791	Dated 22-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DT791	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 DEPT:-BBA
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LENOVO LAPTOP LENOVO LAPTOP 81WE (IDEAPAD 3 15IIL05) INTEL I3-1005G1 1.2GHZ, RAM 4GB, 1TB HDD, INTERGRATED, 39.62CM FHD TN, 2CELL , WIN 10 HOME SL WITH 3 YEAR WARRANTY WITH BAGPACK S/N:-PF2E0XQW ✓ PF2DYX3V PF2E2KD5 PF2E12QB PF2E12Y6	84713010	5.00 NOS	33,400.00	NOS	1,67,000.00
						15,030.00
						15,030.00
			5.00 NOS			₹ 1,97,060.00

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

Indian Rupees One Lakh Ninety Seven Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,67,000.00	9%	15,030.00	9%	15,030.00	30,060.00
Total	1,67,000.00		15,030.00		15,030.00	30,060.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Sixty Only**

Company's PAN : **AAYPN2055N**

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

PROFESSOR and P.
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 for DELTA TECHNOLOGIES
 Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOA
 PH NO:2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No. DT782	Dated 19-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DT782	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 DEPT:-BBA
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LENOVO LAPTOP LENOVO LAPTOP 81WE (IDEPAD 3 15I1L05)INTEL I3-1005G1 1.2GHZ, RAM 4GB, 1TB HDD, INTERGRATED , 39.62CM FHD TN , 2CELL, WIN 10 HOME SL WITH 3 YEAR WARRANTY WITH BAGPACK S/N-PF2E0EWN PF2E18NN PF2DZ30R PF2E0QNY PF2DZZHT	84713010	5.00 NOS	33,400.00	NOS	1,67,000.00
						CGST 15,030.00
						SGST 15,030.00
			5.00 NOS			₹1,97,060.00

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Seven Thousand Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,67,000.00	9%	15,030.00	9%	15,030.00	30,060.00
Total	1,67,000.00		15,030.00		15,030.00	30,060.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Sixty Only**

Company's PAN **AAYPN2055N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Signature]

PROFESSOR
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Beethiyal Integrated School Complex,
 for DELTA TECHNOLOGIES
 Authorised Signatory



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOIA
 PH NO:2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No. DT760	Dated 15-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DT760	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 DEPT:-BBA
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LENOVO LAPTOP LENOVO LAPTOP 811WE (IDEAPAD 3 15IIL05) INTEL I3-1005G1 1.2GHZ,4GB RAM,1TB HDD,INTERGRATED , 39.62CM FHD TN S/N-PF2EA37F MTM-81WE00RVIN S/N-PF2EA02S S/N-PF2E9T2X S/N-PF2EA01P	84713010	4.00 NOS	33,400.00	NOS	1,33,600.00
						12,024.00
						12,024.00
			4.00 NOS			₹ 1,57,648.00

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty Seven Thousand Six Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,33,600.00	9%	12,024.00	9%	12,024.00	24,048.00
Total	1,33,600.00		12,024.00		12,024.00	24,048.00

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

Company's PAN: **AAYPN2055N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

R. Jayale
PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira-Goa.

for DELTA TECHNOLOGIES
 Authorised Signatory

This is a Computer Generated Invoice

Invoice

To, S.S DEMPO COLLEGE OF COMMERCE & ECONOMICS Integrated Education Complex, Cujira, opp. GMC, Bambolim, Goa-403202.		Bill No:17062020/01 Date: 17/06/2020		
Sr No	DESCRIPTION	QTY (In nos.)	UNIT RATE	AMOUNT
1.	Dell Optiplex 5070 Desktop (Intel i5 9 th Gen Processor, 8GB RAM, 1TB HDD, Windows 10 Pro, Wireless Keyboard and Mouse, 1yr Antivirus Subscription, 19.5inch Monitor), 3 Yrs Warranty	01	Rs.48,350/-	Rs.48,350/-
SR.No.: 68T6833 Exp. Tag: 13593422703			Sub Total CGST@9% SGST@9% Total	Rs.48,350/- Rs.4,351.5/- Rs.4,351.5/- Rs.57,053/-
<p>NOTE:- Account details are as follows Following are the account details NEFT Transfer or Cheque may be issued in the name of "Goa Tech Services" Bank Name : Indian Bank Branch : Panaji Account Number: 6560131259 IFSC Code : IDIB000P015</p>				



[Signature]
 For Goa Tech Services

[Signature]
 PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

Tax Invoice

(ORIGINAL FOR RECEIPT)

B.COM
Exam Fund



DELTA TECHNOLOGIES
OFFICE NO.219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOA
PH NO:2313307/2316593
GSTIN/UID: 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN: 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com

Invoice No.
DT1106
Delivery Note

Dated
20-Nov-2020
Mode/Terms of Payment

Supplier's Ref.
DT1106

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
INTEGRATE EDUCATION COMPLEX
CUJIRA , OPP.GMC, BAMBOLIM,
GOA - 403202
PH.NO:-2976647/49
DEPT.:-B.COM
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SERVER DELL XEON PROCESSOR TOWER T40 SERVER 16GB DDR4,2TB HDD,SATA DVDRW 3 YEAR NBD WARRANTY KB,MOUSE,18.5" TFT, WIN SERVER 2019	8471	1.00 NOS	76,000.00	NOS	76,000.00
		CGST				6,840.00
		SGST				6,840.00
	Total		1.00 NOS			₹ 89,680.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty Nine Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total	76,000.00		6,840.00		6,840.00	13,680.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Eighty Only**

Company's PAN

: **AAYPN2055N**

Declaration

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

Rajayal
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.
for DELTA TECHNOLOGIES
Authorised Signatory



This is a Computer Generated Invoice

Tax invoice

(ORIGINAL FOR RECIPIENT)

2



DELTA TECHNOLOGIES
 OFFICE NO. 219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOA,
 PH NO 2313307/2316593
 GSTIN/ UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No.
DT1264
 Delivery Note

Dated
24-Dec-2020
 Mode/Terms of Payment

Supplier's Ref.
DT1264
 Buyer's Order No.

Other Reference(s)
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49

State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL DESKTOP DELL OPTIPLEX 3070 DESKTOP I3-9100,8GB RAM, 1TB, WIN 10 PRO, 19.5"TFT, 3 YEAR WARRANTY 2- OFFICE 1-LIBRARY	8471	3.00 NOS	39,500.00	NOS	1,18,500.00
2	DELL DESKTOP DELL OPTIPLEX 3070, I5-9500,8GB RAM WIN 10 PRO,1TB HDD, 5 YEAR WARRANTY 24"TFT EXAM SECTION	8471	1.00 NOS	50,600.00	NOS	50,600.00
						1,69,100.00
CGST						15,219.00
SGST						15,219.00
Total						₹ 1,99,538.00

Amount Chargeable (in words)
Indian Rupees One Lakh Ninety Nine Thousand Five Hundred Thirty Eight Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,69,100.00	9%	15,219.00	9%	15,219.00	30,438.00
Total	1,69,100.00		15,219.00		15,219.00	30,438.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Four Hundred Thirty Eight Only**

Company's PAN : **AAYPN2055N**

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

Rajayale

PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex
 Cujira - Goa.



This is a Computer Generated Invoice

Accounts
To be paid from
Exam Fund
Raj
31-12-20

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Block
Comp-Exam
Recd-
(3)



DELTA TECHNOLOGIES
OFFICE NO.219/220
RAJDEEP GALLERIA,
ABOVE AXIS BANK, PONDA-GOIA
PH NO:2313307/2316593
GSTIN/UIN: 30AAYPN2055N1Z9
State Name : Goa, Code : 30
CIN: 30AAYPN2055N1Z9
E-Mail : vinayak@deltagoa.com

Invoice No. **DT1483**
Delivery Note
Dated **16-Feb-2021**
Mode/Terms of Payment

Supplier's Ref. **DT1483**
Buyer's Order No.
Other Reference(s)

Despatch Document No.
Despatched through
Destination
Terms of Delivery

Delivery Note Date

Buyer

S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
INTEGRATE EDUCATION COMPLEX
CUJIRA , OPP.GMC, BAMBOLIM,
GOA - 403202
PH.NO:-2976647/49
DEPT:-B.COM
PAN/IT No : AAFTS0403C
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL DESKTOP DELL OPTIPLEX 5070, INTEL CORE I5-9500,8GB,1TB,WIN 10 PRO,21.5"FT, DVDRW 3 YEAR WARRANTY	8471	3.00 NOS	54,300.00	NOS	1,62,900.00
						CGST 14,661.00
						SGST 14,661.00
			Total	3.00 NOS		1,92,222.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Two Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,62,900.00	9%	14,661.00	9%	14,661.00	29,322.00
Total	1,62,900.00		14,661.00		14,661.00	29,322.00

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Three Hundred Twenty Two Only**

Company's PAN : **AAAYPN2055N**

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

Rajayale
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.
for DELTA TECHNOLOGIES
Authorised Signatory



This is a Computer Generated Invoice



SANVICK GURJAO
H NO 1731 JOURNALIST COLONY ALTO PORVORIM GOA

Computer - Complete
④ ④

Date : 17/03/2021
Dempo, College of Commerce
Bambolim
Goa

Subject: Quotation for PC and

Hi Mithun,

Kindly find below the quotation for the computer system as requested.

Item	Qty (Nos)	Rate (Rs.)	Amount (Rs.)
Ryzen 5 system Ryzen 5 with motherboard 4 Gb Graphics card 32 Gb Ram 2 Tb SSD (1+1) Cabinet with 650watts SMPS	01	89,950	89,950
Upgrade from Ryzen 5 to Ryzen 7 additional		38,000	

Terms and conditions:

1. 95% advance with work order and balance on final bill.
2. Warranty : One year from bill date or as mentioned otherwise
3. Cheque to be issued in the name of Sanvick Gurjao.
4. Material to be provided within 7 working days from the order.

Thanking you in advance and looking forward to be of service to you.

Thanks,

Sanvick Gurjao
9028011310

Rajayale
PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

Accounts
To accept for library
browsing station for
students (to be paid from
Rajayale exam. fund)
22/03

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOA
 PH NO:2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No.	e-Way Bill No.	Dated
DT646		30-Oct-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
DT646		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 DEPT.M COM
 State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO DESKTOP LENOVO V530 , INTEL I3-9100,4GB , 1TB NO ODD,WIN 10 PRO, 19.5" TFT 3 YEARS WARRANTY	84715000	10.00 NOS	38,000.00	NOS	3,80,000.00
		CGST				34,200.00
		SGST				34,200.00
	Total		10.00 NOS			₹ 4,48,400.00

Amount Chargeable (in words) **Indian Rupees Four Lakh Forty Eight Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,80,000.00	9%	34,200.00	9%	34,200.00	68,400.00
Total	3,80,000.00		34,200.00		34,200.00	68,400.00

Tax Amount (in words) : **Indian Rupees Sixty Eight Thousand Four Hundred Only**

Company's PAN : **AAYPN2055N**

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

for DELTA TECHNOLOGIES



Rajyal
 PROFESSOR and PRINCIPAL
 S.S. DEMPO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa



DELTA TECHNOLOGIES
DELTA TECHNOLOGIES- From 1-Apr-2018
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 ABOVE AXIS BANK, PONDA-GOA
 PH NO:2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No. DT824	Dated 31-Dec-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DT824	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 INTEGRATE EDUCATION COMPLEX
 CUJIRA , OPP.GMC, BAMBOLIM,
 GOA - 403202
 PH.NO:-2976647/49
 State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DELL DESKTOP DELL OPTIPLEX 3060 MICRO DELL 19 MONITOR E1916HV1 INTEL CORE I3-8100T (4 CORES/6MB/473.1GHZ/35W) 4GB 1X4GB DDR4 266MHZ NON-ECC 2.5" 500GB 7200RPM SATA HARD DISK DRIVE POWER CORD (INDIA) 65 WATT AC ADAPTER VGA VIDEO PORT,MICRO , DELL WIRED MOUSE MS116 BLACK, DELL WIRED KEYBOARD KB216 BLACK WINDOWS 10 PRO (64BIT) ENGLISH 5 YR ONSITE WARRANTY	8471	2.00 NOS	38,000.00	NOS	76,000.00
		CGST				6,840.00
		SGST				6,840.00
	Total		2.00 NOS			₹ 89,680.00

Amount Chargeable (in words) **Indian Rupees Eighty Nine Thousand Six Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	76,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total	76,000.00		6,840.00		6,840.00	13,680.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Eighty Only**

Company's PAN : **AAYPN2055N**

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

for DELTA TECHNOLOGIES- From 1-Apr-2018



This is a Computer Generated Invoice



R. Nayak
PRINCIPAL AND PROFESSOR
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DELTA TECHNOLOGIES - From 1-Apr-2018
 OFFICE NO. 219/220
 RAJDEEP GALLERIA
 ABOVE AXIS BANK, PONDA-GOIA
 PIN NO-2313307/2316593
 GSTIN/UIN: 30AAYPN2055N1Z9
 State Name : Goa, Code : 30
 CIN: 30AAYPN2055N1Z9
 E-Mail : vinayak@deltagoa.com

Invoice No. **DT245** Dated **19-Jun-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **DT245** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 GRATE EDUCATION COMPLEX
 VIRA, OPP. GMC, BAMROLIM,
 408202
 MO:-2976647/49
 SBA
 Name Goa, Code : 30

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LENOVO LAPTOP CYB-LENOVO LAPTOP PROCESSOR : AMD A6 7310 MODEL : LENOVO EDUCATIONAL VERSION , 1YEAR WARRANTY 4 CELL BATTERY WIN 10 PROF. MS OFF STD WIRELESS, INT BT, SPEAKERS, WEBCAM 3 USB, 1 HDMI, HP, MIC, RMS DVD RW 4 GB RAM, 500 GB HDD, 14" LED DISPLAY	84713010	18.00 NOS	15,250.00	NOS	2,74,500.00
	CGST				24,705.00
	SGST				24,705.00
	Total	18.00 NOS			₹ 3,23,910.00 E. & O.E

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Three Thousand Nine Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	2,74,500.00	9%	24,705.00	9%	24,705.00	49,410.00
Total	2,74,500.00		24,705.00		24,705.00	49,410.00

Tax Amount (in words) **Indian Rupees Forty Nine Thousand Four Hundred Ten Only**

Company's PAN **AAYPN2055N**

for DELTA TECHNOLOGIES - From 1-Apr-2018

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

Authorized Signatory

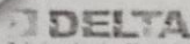

This is a Computer Generated Invoice



PRINCIPAL AND PROFESSOR
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Cujira - Goa.

29/6/18
 18 nos of laptops
 for SBA Dept

Tax Invoice



DELTA TECHNOLOGIES
 OFFICE NO 215 223
 RAJDEEP GALERIA
 ABOVE AXIS BANK, MONDRAKUDA
 PH NO 2310387 2310553
 GSTIN/UIN: 30AAKPND055N179
 E-Mail: sales@deltagoa.com

Invoice No
GST46

Date
1-Aug-2017
 Mode/Terms of Payment

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 CUJIRA COMPLEX
 BAMBOLIM
 PANAJI
 Goa Code: 30

Supplier's Ref
GST46
 Buyer's Order No
 Terms of Delivery

Order Reference No
 Date

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Net	Amount
1	LENOVO LAPTOP LENOVO 1570 80S1000P LAPTOP INTEGRATED EDUCATIONAL COMPLEX CUJIRA COMPLEX BAMBOLIM CUJIRA COMPLEX BAMBOLIM	84713010	17 NOS	31,200.00	5,30,400.00	5,30,400.00

CGST OUTPUT @ 9% 47,736.00
SGST OUTPUT @ 9% 47,736.00

Total: 17 NOS **₹ 6,25,872.00**

Amount Chargeable (in words):

Indian Rupees Six Lakh Twenty Five Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84713010	5,30,400.00	9%	47,736.00	9%	47,736.00
Total	5,30,400.00		47,736.00		47,736.00

Tax Amount (in words):

Indian Rupees Ninety Five Thousand Four Hundred Seventy Two Only

Remarks

GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 DELAYED PAYMENT SUBJECT TO 25% P.A. INTEREST

Company's PAN: **AAYPH2055N**

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: **HDFC BANK LTD - 411 A C**
 A/c No: **1692320000411**
 Branch & IFSC Code: **ROYAL CHAMBERS 3110010000000000**



Signature
PRINCIPAL

S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS,
 Cujira Integrated Educational Complex

2016-17

INVOICE - PANAJI

DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 NEAR SBI PONDA GOA
 PH NO:2313307/2316593
 E-mail : deltagoa@gmail.com

Invoice No. **DTINV/PA/I-123** ✓
 Delivery Note
 DTVUN/PA/33
 Supplier's Ref. **DTINV/PA/I-123**
 Buyer's Order No. **RUSA/2016-17/ICT/15/1088**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **27-Dec-2016** ✓
 Mode/Terms of Payment
 Other Reference(s) **AAFTS0403C**
 Dated **30-Nov-2016**
 Dated **27-Dec-2016**
 Destination

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 SERRA BLDG., NEAR ALL INDIA RADIO,
 ALTINHO, PANAJI GOA
 PH NO: 2226806

Description of Goods	Quantity	Rate	per	Amount
DELL DESKTOP	150 NOS	37,238.09	NOS	55,85,713.50
TFT	150 NOS	5,047.61	NOS	7,57,141.50
<i>DELL 18.5"</i>				
NOTE:- WE ARE ONLY SELLERS, AND THAT THE INSTALLATION &/OR WARRANTY SERVICES WILL BE MADE AVAILABLE TO YOU BY THE VENDOR OR ITS SERVICE PROVIDERS.				
				63,42,855.00
OUTPUT VAT 5% PANJIM			5 %	3,17,142.75
ROUNDING OFF- SALES				2.25
Total	300 NOS			66,60,000.00

Amount Chargeable (in words)
Rs. Sixty Six Lakh Sixty Thousand Only

Company's VAT TIN : **30100200876**
 Company's Service Tax No. : **AAYPN2055NST001**
 Company's CST No. : **PD/CST/887**

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

for DELTA TECHNOLOGIES



all payment made.

2014-15

INVOICE CUM DELIVERY CHALLAN

(Original)

DELTA TECHNOLOGIES
 OFFICE NO.219/220
 RAJDEEP GALLERIA,
 NEAR SBI PONDA GOA
 PH NO:2313307/2316593
 E-mail : deltagoa@gmail.com

Buyer
S.S. DEMPO COLLEGE OF COMMERCE & ECONOMICS
 SERRA BLDG., NEAR ALL INDIA RADIO,
 ALTINHO, PANAJI GOA
 PH NO: 2226806

Invoice No. DT/IDC/I-43	Dated 14-Jun-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DT/IDC/I-43	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
TALLY 9.0 TALLY ERP 9.0 MULTIUSER GOLD BOC CD	1 NOS	54,000.00	NOS	54,000.00
ANTIVIRUS KASPERSKY 3 USER INTERNET SECURITY	8 NOS	1,475.00	NOS	11,800.00
LENOVO MACHINE LENOVO M72 TINY FORM FACTOR INTEL DUAL CORE G3220T, 2GB 500GB WIFI, VESA MOUNT, DVDRW, 18.5" WFTF, H61 MOTHERBOARD. DOS	20 NOS	29,700.00	NOS	5,94,000.00
				6,59,800.00
OUTPUT VAT 5% PONDA				32,990.00
Total		29 NOS		6,92,790.00

E. & O. E.

Amount Chargeable (in words)
Rs. Six Lakh Ninety Two Thousand Seven Hundred Ninety Only

Remarks :
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 DELAYED PAYMENT SUBJECT TO 25% P.A. INTEREST

Company's VAT TIN : **30100200876**
 Company's Service Tax No. : **AAYPN2055NST001**
 Company's CST No. : **PD/CST/887**

Declaration
 PAN NO: AAYPN2055N
 We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for DELTA TECHNOLOGIES



SUBJECT TO PONDA JURISDICTION
 This is a Computer Generated Invoice