

Tax-Invoice

Sai Systems 23-24 (from 01 April 23 to 31 March 24) Nirmitee Heights, Near Kohinoor Technical Institute, Deccan Gymkhana Pune GSTIN/UIN: 27AULPS9584J1ZJ State Name : Maharashtra, Code : 27 E-Mail : girish@saisystems.co.in <hr/> International Institute of Management Science of Yashaswi Education Society, Yashaswi Bhavan, S. No 169, 1/A, Opp Elpro International, Chinchwad 411033 GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27 <hr/> Buyer (Bill to) Yashaswi Education Society, FLAT NO. 7, AMIT COURT, CTS NO. 95A/1, BHAMBURDA, SHIVAJINAGAR, PUNE, 411005. GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27	Invoice No. GST/22-23/022	Dated 9-May-22
	Delivery Note 1847	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 9-May-22
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HP All-in-One 24-DP1821IN Intel Core i3 1125 G4 11th Gen 8GB RAM 512GB SSD No DVD RW 23.8" FHD Intel HD Graphics Wi-Fi+BT Webcam K+M Wireless Alexa Win 11 PRO + MS Office H&S 2019 1 Yr Warranty. / Natural Silver Colour	8471	40 Qty	40 Qty	45,254.00	Qty	18,10,160.00
	Output CGST 9%					9 %	1,62,914.40
	Output SGST 9%					9 %	1,62,914.40

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SUBJECT TO PUNE JURISDICTION

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Tax-Invoice(Page 2)

Sai Systems 23-24 (from 01 April 23 to 31 March 24)
 Nirmitee Heights, Near Kohinoor Technical
 Institute, Deccan Gymkhana
 Pune
 GSTIN/UIN: 27AULPS9584J1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : girish@saisystems.co.in

International Institute of Management Science of
 Yashaswi Education Society,
 Yashaswi Bhavan, S. No 169,
 1/A, Opp Elpro International, Chinchwad 411033
 GSTIN/UIN : 27AAATY1589L1ZS
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Yashaswi Education Society,
 FLAT NO. 7, AMIT COURT,
 CTS NO. 95A/1, BHAMBURDA,
 SHIVAJINAGAR, PUNE, 411005.
 GSTIN/UIN : 27AAATY1589L1ZS
 State Name : Maharashtra, Code : 27

Invoice No. GST/22-23/022	Dated 9-May-22
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Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 9-May-22
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Round Off						0.20
Bill Details:							
	New Ref GST/22-23/022						21,35,989.00 Dr
Total			40 Qty	40 Qty			₹ 21,35,989.00

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

INR Twenty One Lakh Thirty Five Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	18,10,160.00	9%	1,62,914.40	9%	1,62,914.40	3,25,828.80
Total	18,10,160.00		1,62,914.40		1,62,914.40	3,25,828.80

Tax Amount (in words) : **INR Three Lakh Twenty Five Thousand Eight Hundred Twenty Eight and Eighty paise Only**

Company's PAN : **AULPS9584J**

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cashmemorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details

A/c Holder's Name : **Sai Systems**
 Bank Name : **HDFC BANK**
 A/c No. : **1210200000147**
 Branch & IFS Code : **NARSINH CENTRE & HDFC0001445**

for Sai Systems 23-24 (from 01 April 23 to 31 March 24)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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Tax-Invoice

Sai Systems 23-24 (from 01 April 23 to 31 March 24) Nirmitee Heights, Near Kohinoor Technical Institute, Deccan Gymkhana Pune GSTIN/UIN: 27AULPS9584J1ZJ State Name : Maharashtra, Code : 27 E-Mail : girish@saisystems.co.in	Invoice No. GST/22-23/023	Dated 10-May-22
	Delivery Note 1848	Mode/Terms of Payment
Consignee (Ship to) International Institute of Management Science of Yashaswi Education Society, Yashaswi Bhavan, S. No 169, 1/A, Opp Elpro International, Chinchwad 411033 GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Yashaswi Education Society, FLAT NO. 7, AMIT COURT, CTS NO. 95A/1, BHAMBURDA, SHIVAJINAGAR, PUNE, 411005. GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 10-May-22
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HP All In One 24-DP1890IN Core i5 -1135G7 / 8GB RAM /1TB HDD + 256GB SSD / Windows 11 PRO / MS Office Home Student Edition / Intel HD /Wireless/24 inch & FHD IR Camera / Natural Silver	8471	30 Qty	30 Qty	58,390.00	Qty	17,51,700.00
	Output CGST 9%					9 %	1,57,653.00

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Tax-Invoice(Page 2)

Sai Systems 23-24 (from 01 April 23 to 31 March 24) Nirmitee Heights, Near Kohinoor Technical Institute, Deccan Gymkhana Pune GSTIN/UIN: 27AULPS9584J1ZJ State Name : Maharashtra, Code : 27 E-Mail : girish@saisystems.co.in <hr/> Consignee (Ship to) International Institute of Management Science of Yashaswi Education Society, Yashaswi Bhavan, S. No 169, 1/A, Opp Elpro International, Chinchwad 411033 GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27 <hr/> Buyer (Bill to) Yashaswi Education Society, FLAT NO. 7, AMIT COURT, CTS NO. 95A/1, BHAMBURDA, SHIVAJINAGAR, PUNE, 411005. GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27	Invoice No.	Dated
	GST/22-23/023	10-May-22
	Delivery Note	Mode/Terms of Payment
	1848	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		10-May-22
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Output SGST 9%					9 %	1,57,653.00
Bill Details:							
	New Ref GST/22-23/023						20,67,006.00 Dr
Total			30 Qty	30 Qty			₹ 20,67,006.00

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

INR Twenty Lakh Sixty Seven Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	17,51,700.00	9%	1,57,653.00	9%	1,57,653.00	3,15,306.00
Total	17,51,700.00		1,57,653.00		1,57,653.00	3,15,306.00

Tax Amount (in words) : **INR Three Lakh Fifteen Thousand Three Hundred Six Only**

Remarks:
 8CC2084N58 Replace Against the 8CC2084HFV All IN ONE
 Company's PAN : **AULPS9584J**

Declaration
 I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cashmemorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax ,if any payable on the sale has been paid or shall be paid.

Company's Bank Details
 A/c Holder's Name : **Sai Systems**
 Bank Name : **HDFC BANK**
 A/c No. : **12102000000147**
 Branch & IFS Code : **NARSINH CENTRE & HDFC0001445**
 for Sai Systems 23-24 (from 01 April 23 to 31 March 24)

Authorised Signatory

Tax-Invoice

Sai Systems 23-24 (from 01 April 23 to 31 March 24) Nirmitee Heights, Near Kohinoor Technical Institute, Deccan Gymkhana Pune GSTIN/UIN: 27AULPS9584J1ZJ State Name : Maharashtra, Code : 27 E-Mail : girish@saisystems.co.in <hr/> International Institute of Management Science of Yashaswi Education Society, Yashaswi Bhavan, S. No 169, 1/A, Opp Elpro International, Chinchwad 411033 GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27 <hr/> Buyer (Bill to) Yashaswi Education Society, FLAT NO. 7, AMIT COURT, CTS NO. 95A/1, BHAMBURDA, SHIVAJINAGAR, PUNE, 411005. GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27	Invoice No.	Dated
	GST/22-23/027	20-May-22
	Delivery Note	Mode/Terms of Payment
	1856	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		20-May-22
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HP All-in-One 24-DP1790IN Intel Core i3 1125 G4 11th Gen 8GB RAM 1TB HDD+256GB SSD No DVD RW 23.8" FHD Intel HD Graphics Wi-Fi+BT Webcam K+M Wireless Alexa Win 11Home + MS Office H&S 2019 1 Yr Warranty /Natural Silver Colour/	8471	73 Qty	73 Qty	45,254.00	Qty	33,03,542.00

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SUBJECT TO PUNE JURISDICTION

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Sai Systems 23-24 (from 01 April 23 to 31 March 24) Nirmitee Heights, Near Kohinoor Technical Institute, Deccan Gymkhana Pune GSTIN/UIN: 27AULPS9584J1ZJ State Name : Maharashtra, Code : 27 E-Mail : girish@saisystems.co.in	Invoice No. GST/22-23/253	Dated 17-Mar-23
	Delivery Note 1972	Mode/Terms of Payment
Consignee (Ship to) International Institute of Management Science of Yashaswi Education Society, Yashaswi Bhavan, S. No 169, 1/A, Opp Elpro International, Chinchwad 411033 GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27	Reference No. & Date. GST/22-23/253 dt. 17-Mar-23	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Yashaswi Education Society, FLAT NO. 7, AMIT COURT, CTS NO. 95A/1, BHAMBURDA, SHIVAJINAGAR, PUNE, 411005. GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 17-Mar-23
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HP All-in-One 24-CB1902 IN Intel Core i5 1235 12th Gen/8GB Ram/1TB+256 SSD No DVD RW 23.8th FHD/K+M Wireless Win 11 Pro+MS Office H& S 2011 1 Year Warranty	8471	39 Qty	39 Qty	55,000.00	Qty	21,45,000.00
	Output CGST 9%					9 %	1,93,050.00

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Tax-Invoice(Page 2)

Sai Systems 23-24 (from 01 April 23 to 31 March 24) Nirmitee Heights, Near Kohinoor Technical Institute, Deccan Gymkhana Pune GSTIN/UIN: 27AULPS9584J1ZJ State Name : Maharashtra, Code : 27 E-Mail : girish@saisystems.co.in <hr/> International Institute of Management Science of Yashaswi Education Society, Yashaswi Bhavan, S. No 169, 1/A, Opp Elpro International, Chinchwad 411033 GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27 <hr/> Buyer (Bill to) Yashaswi Education Society, FLAT NO. 7, AMIT COURT, CTS NO. 95A/1, BHAMBURDA, SHIVAJINAGAR, PUNE, 411005. GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27	Invoice No.	Dated
	GST/22-23/253	17-Mar-23
	Delivery Note	Mode/Terms of Payment
	1972	
	Reference No. & Date.	Other References
	GST/22-23/253 dt. 17-Mar-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		17-Mar-23
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Output SGST 9%					9 %	1,93,050.00
Bill Details:							
	New Ref GST/22-23/253						25,31,100.00 Dr
Total			39 Qty	39 Qty			₹ 25,31,100.00

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

INR Twenty Five Lakh Thirty One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	21,45,000.00	9%	1,93,050.00	9%	1,93,050.00	3,86,100.00
Total	21,45,000.00		1,93,050.00		1,93,050.00	3,86,100.00

Tax Amount (in words) : **INR Three Lakh Eighty Six Thousand One Hundred Only**

Company's PAN : **AULPS9584J**

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cashmemorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax ,if any payable on the sale has been paid or shall be paid.

Company's Bank Details

A/c Holder's Name : **Sai Systems**
 Bank Name : **HDFC BANK**
 A/c No. : **12102000000147**
 Branch & IFS Code : **NARSINH CENTRE & HDFC0001445**

for Sai Systems 23-24 (from 01 April 23 to 31 March 24)

Authorised Signatory

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Sai Systems 23-24 (from 01 April 23 to 31 March 24) Nirmitee Heights, Near Kohinoor Technical Institute, Deccan Gymkhana Pune GSTIN/UIN: 27AULPS9584J1ZJ State Name : Maharashtra, Code : 27 E-Mail : girish@saisystems.co.in		Invoice No. GST/22-23/258	Dated 21-Mar-23
Consignee (Ship to) International Institute of Management Science of Yashaswi Education Society, Yashaswi Bhavan, S. No 169, 1/A, Opp Elpro International, Chinchwad 411033 GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27		Delivery Note 1975	Mode/Terms of Payment
Buyer (Bill to) Yashaswi Education Society, FLAT NO. 7, AMIT COURT, CTS NO. 95A/1, BHAMBURDA, SHIVAJINAGAR, PUNE, 411005. GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27		Reference No. & Date. GST/22-23/258 dt. 21-Mar-23	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 21-Mar-23
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	HP All-in-One 24-CB1902 IN Intel Core i5 1235 12th Gen/8GB Ram/1TB+256 SSD No DVD RW 23.8th FHD/K+M Wirless Win 11 Pro+MS Office H& S 2011 1 Year Warranty	8471	41 Qty	41 Qty	55,000.00	Qty	22,55,000.00
	Output CGST 9%					9 %	2,02,950.00

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Sai Systems 23-24 (from 01 April 23 to 31 March 24) Nirmitee Heights, Near Kohinoor Technical Institute, Deccan Gymkhana Pune GSTIN/UIN: 27AULPS9584J1ZJ State Name : Maharashtra, Code : 27 E-Mail : girish@saisystems.co.in	Invoice No.	Dated
	GST/22-23/258	21-Mar-23
Consignee (Ship to) International Institute of Management Science of Yashaswi Education Society, Yashaswi Bhavan, S. No 169, 1/A, Opp Elpro International, Chinchwad 411033 GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	1975	
Buyer (Bill to) Yashaswi Education Society, FLAT NO. 7, AMIT COURT, CTS NO. 95A/1, BHAMBURDA, SHIVAJINAGAR, PUNE, 411005. GSTIN/UIN : 27AAATY1589L1ZS State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	GST/22-23/258 dt. 21-Mar-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		21-Mar-23
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
	Output SGST 9%					9 %	2,02,950.00
	Bill Details: Agst Ref GST/22-23/258 26,60,900.00 <i>Dr</i>						
Total			41 Qty	41 Qty			₹ 26,60,900.00

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

INR Twenty Six Lakh Sixty Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	22,55,000.00	9%	2,02,950.00	9%	2,02,950.00	4,05,900.00
Total	22,55,000.00		2,02,950.00		2,02,950.00	4,05,900.00

Tax Amount (in words) : **INR Four Lakh Five Thousand Nine Hundred Only**

Company's PAN : **AULPS9584J**

Declaration

I/We hereby certify that my our Registration Certificate under the Maharashtra Value Added Tax Act 2002, in force on the date on which the sales of the goods specified in this Tax Invoice is Made by me/us bill/cashmemorandum is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details

A/c Holder's Name : **Sai Systems**

Bank Name : **HDFC BANK**

A/c No. : **12102000000147**

Branch & IFS Code : **NARSINH CENTRE & HDFC0001445**

for Sai Systems 23-24 (from 01 April 23 to 31 March 24)

Authorised Signatory

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