

ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Bills for the purchase of equipment's (LED Bulb, etc.)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PROJECTOR - EPSON EBE-01 X88z2y00092	85286200	1.0 Nos	37,000.00	Nos	15.254 %	31,356.02
2	PROJECTION SCREEN (90106000) 4X6	90106000	1.0 Nos	3,200.00	Nos	15.254 %	2,711.87
3	PROJECTOR CEILING MOUNT 3FT	8302	1.0 Nos	950.00	Nos	15.254 %	805.09
4	VGA CABLE 15 MTR	85444299	1.0 Nos	450.00	Nos	15.254 %	381.36
5	Intel Processor Core I3 INTEL I3 10105 10105 S/N -U2c45h9904152 X221h279	84733020	1.0 Nos	9,650.00	Nos	15.254 %	8,177.99
6	MOTHERBOARD GIGABYTE (84733020) H410M -H V2 Sn224450085857	84733020	1.0 Nos	5,500.00	Nos	15.254 %	4,661.03
7	8GB DDR4 DESKTOP RAM (84733099) AARVEX 8 GB DDR-4 11220826A08U00419	84733099	1.0 Nos	1,900.00	Nos	15.254 %	1,610.17
8	POWER X SSD (85235100) 512 GB SSD Dws2209512b1924	85235100	1.0 Nos	2,800.00	Nos	15.254 %	2,372.89
9	Cabinet - ATX ELISTA WITH SMPS	83040000	1.0 Nos	1,500.00	Nos	15.254 %	1,271.19
10	Keyboard Mouse (COMBO) ZEB KEYBOARD MOUS E	84718060	1.0 Nos	400.00	Nos	15.254 %	338.98
11	Speaker I BALL 2.1	85182900	1.0 Nos	3,650.00	Nos	15.254 %	3,093.23
							56,779.82
							6,677.99
							6,677.99
							0.20
Total			11.0 Nos				70,136.00 ₹

Output Cgst
Output Sgst
Round Off

Amount Chargeable (in words)
Seventy Thousand One Hundred Thirty Six Indian Rupees Only

Company's VAT TIN : 27126732823 V w.e.f.04-11-2009
Company's CST No. : 27126732823 C w.e.f.04-11-2009
Company's PAN : ALKPP0225H

Declaration
TERMS & CONDITIONS :-

Kiran Patel
PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



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Computer Plus
 B-WING SHOP NO-150, GROUND
 FLOOR, VASHI PLAZA, SECTOR-17
 VASHI, NAVI MUMBAI 400 703.
 41312424/ 27892991 / 2992
 GSTIN/UIN: 27ALKPP0225H1Z6
 State Name: Maharashtra, Code: 27
 E-Mail: computer.plus09@gmail.com

TAX-INVOICE

Invoice No QUOTATION	Dated 19-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
ORIENTAL COLLEGE OF LAW
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON PROJECTOR EB E01 (85286200)	85286200	1.0 Nos	37,000.00	Nos	15.254 %	31,356.02
2	Play Instalock Screen 4*6	9010	1.0 Nos	3,200.00	Nos	15.254 %	2,711.87
3	PROJECTOR WALL MOUNT 3 FT		1.0 Nos	950.00	Nos	15.254 %	805.09
4	VGA CABLE 15 MTR	85444299	1.0 Nos	450.00	Nos	15.254 %	381.36
5	Intel Processor Core I3 I3-10100	84733020	1.0 Nos	9,650.00	Nos	15.254 %	8,177.99
6	MOTHERBOARD GIGABYTE (84733020) H410 M-H	84733020	1.0 Nos	5,500.00	Nos	15.254 %	4,661.03
7	DDR4 8GB RAM (84733030) DESKTOP	84733030	1.0 Nos	1,900.00	Nos	15.254 %	1,610.17
8	SSD HARD DRIVE 480 GB	85235100	1.0 Nos	2,800.00	Nos	15.254 %	2,372.89
9	Cabinet - ATX	83040000	1.0 Nos	1,500.00	Nos	15.254 %	1,271.19
10	Keyboard/Mouse (COMBO) WIRED	84716060	1.0 Nos	400.00	Nos	15.254 %	338.98
11	Speaker 2.1	85182900	1.0 Nos	3,650.00	Nos	5.254 %	3,093.23
							56,779.82
Output Cgst							6,677.99
Output Sgst							6,677.99
Round Off							0.20
			Total	1*.0 Nos			70,136.00 ₹

Amount Chargeable (in words)
Seventy Thousand One Hundred Thirty Six Indian Rupees Only

Company's VAT TIN: 27120732523 V w.e.f.04-11-2009
 Company's CST No.: 27120732523 C w.e.f.04-11-2009
 Company's PAN: ALKPP0225H

Company's Bank Details
 Bank Name: Bank of Baroda C.C. A/c No 99020500000012
 A/c No: 99020500000012
 Branch & IFS Code: Vashi Sector-6 & BAIB0DBTHEN

Declaration
 TERMS & CONDITIONS -
 1. DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE
 2. PRICE MAY DECREASE OR INCREASE
 3. KINDLY CONFIRM THE PRICE BEFORE ORDER

for Computer Plus

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL
ORIENTAL COLLEGE OF LAW
 Plot No 3, 4, 5, Sector - 2,
 Sanpada, Dist. Thane, Mumbai - 400 705.



ORIENTAL COLLEGE OF LAW

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(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Oriental College of Pharmacy - (From 1-Apr-2020)

Plot No.3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail: accounts@ocp.edu.in

Payment Voucher

No. : 104

Dated : 24-Jun-2021

Particulars	Amount
Account : Nexus Light Agst Ref 1546	3,535.00
3,535.00 Dr	

Through :

SVC CO-OPERATIVE BANK LTD. (987)

On Account of :

BEING AMOUNT PAID FOR ATMOS 22W LED
TUBELIGHT 7 QTY. PURCHASED VIDE BILL NO.
1546.

Bank Transaction Details:

NEXUS LIGHT
Cheque 178631 24-Jun-2021 3,535.00

Amount (in words) :

Indian Rupees Three Thousand Five Hundred
Thirty Five Only

Rs 3,535.00

Receiver's Signature:

Suresh Singh (24-7-21)

Authorised Signatory

[Signature]

PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



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Oriental College of Law - (From 1-Apr-2022)

Plot No. 3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment - Expenses Voucher

No. : PY/56/22-23

Dated : 15-Mar-2023

Particulars	Amount
Account : M S E D C LTD. Agst Ref MARCH 23	1,20,785.00
1,20,785.00 Dr	1,20,785.00
₹ 1,20,785.00	

Through :

THE SHAMRAO VITTHAL CO-OPERATIVE BANK (2881)

On Account of :

BEING THE AMOUNT OF ELECTRICITY
CHARGES DEBITED FOR THE MONTH OF
MARCH 2023 AGAINST BILL NO.
000001923909704 (50% OCL AND 50%
OCP)

Amount (in words) :

INR One Lakh Twenty Thousand Seven
Hundred Eighty Five Only

Receiver's Signature:

Authorised Signatory

PRINCIPAL
ORIENTAL COLLEGE OF LAW

Plot No. 3, A, S, Sector - 2,
Sanpada, Navi Mumbai - 400 325.



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Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Oriental College of Law - (From 1-Apr-2022)

Plot No. 3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment - Expenses Voucher

No. : PY/42/22-23

Dated : 14-Feb-2023

Particulars	Amount
Account : M S E D C LTD. Agst Ref Feb 23	1,19,590.00
1,19,590.00 Dr	

Through :

THE SHAMRAO VITTHAL CO-OPERATIVE BANK (2881)

On Account of :

BEING THE AMOUNT OF ELECTRICITY
CHARGES DEBITED FOR THE MONTH OF
feb 2023 AGAINST BILL NO.
000001891589924 (50% OCL AND 50%
OCP)

Amount (in words) :

INR One Lakh Nineteen Thousand Five
Hundred Ninety Only

₹ 1,19,590.00

PRINCIPAL

ORIENTAL COLLEGE OF LAW

Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705-



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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Feb-2023

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.com

MR. CODE: 565 NERUL OM DIVISION - 405 PALM BEACH S/DN

Consumer Name: 000296181064
Address: MIS ORIENTAL EDUCATION SOCIETY
PLOT NO 3, 4, 5
SECTOR 2 SANPADA

Pin Code: 400705

Activity: Large Scale / Private Sector

Meter No.: 076-00344371

Seasonal: _____

Urban/Rural Flag: N / Express Feeder Flag: _____

Connected Load (KW): 50% of Con. Demand (KVA) 138.00 KW

Contract Demand (KVA): 38.00 KW

Feeder Voltage (KV): U N

Tariff: 148.00 74.00 11

Date of Connection: 89 LT-VII B I **Category:** 752459 **GIS Dtc/Pole:** _____ **GSTIN:** PC-MR-ROUTE-SEQ

Supply at: 10/04/2004 **Elec. Duty:** Public Services Other **PAN:** _____

Prev. Highest (Mth): LT **Prev. Highest Bill Demand (KVA):** _____

Security Deposit Held Rs.: _____ **Addl. S.D. Demanded Rs.:** Reader AMRI

Bank Guarantee Rs.: 229460.00 **S D Arrears Rs.:** 0.00

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Jan-2023	21321	66	246510.5
Dec-2022	22217	71	257648.9
Nov-2022	20449	77	238534.0
Oct-2022	22220	73	259902.6
Sep-2022	20151	66	234342.1
Aug-2022	20932	64	241788.4
Jul-2022	21568	62	247904.0
Jun-2022	18340	68	190912.8
May-2022	22535	72	232856.5
Apr-2022	23840	74	245284.5
Mar-2022	17371	60	177436.4
Feb-2022	14597	59	151809.1

Customer Care Toll Free No.: 1912, 1800-233-3435, 1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in consumer portal-CGRF

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at www.mahadiscom.in consumer portal->Quick access->Go-green request

Follow us on:

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail 1% prompt payment discount by paying bills within prompt payment date.

Avail 15% incentive up to 15% by maintaining constant load profile.

Pay Online to Save your Time and Money

- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahaviraran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPi etc.
- 0.25% discount (up to Rs. 500) in next month bill.
- RTGS Payment facility for HT and LT consumers above 20kW load.

महा वितरण

Pay Online & Stay Safe

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

K. Khushi
PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3, 4, 5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



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oriental College of Law - (From 1-Apr-2022)

Plot No. 3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment Voucher

No. : 284

Dated : 23-Dec-2022

Particulars	Amount
Account : COMPUTER PLUS Agst Ref 19.12.22	70,136.00
70,136.00 Dr	

Through :

THE SHAMRAO VITTHAL CO-OPERATIVE BANK (2881)

On Account of :

AMOUNT PAID TOWARDS EPSON
PROJECTOR ED ,PROJECTOR WALL
MOUNT, INTEL PROCESSOR CORE,
MOTHERBOARD GIGABYTE, DDR ,SSD
HARD DRIVE,KEYBOARD MOUSE

Amount (in words) :

INR Seventy Thousand One Hundred Thirty
Six Only

₹ 70,136.00

Receiver's Signature:

Authorised Signatory

[Signature]
PRINCIPAL

ORIENTAL COLLEGE OF LAW

Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 401 705.



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Oriental College of Pharmacy - (From 1-Apr-2022)

Plot No.3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada , Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment - Expenses Voucher

No. : PY/609/22-23

Dated : 9-Jan-2024

Particulars	Amount
Account : SUPER COOL SYSTEM New Ref Performa Invoice 51,500.00 Dr	51,500.00

Through :

SVC CO-OPERATIVE BANK LTD. (987)

On Account of :

Being amount paid against performa bill dt: 19.12.2023, 2 TR
3STAR L.G Inverter Split A.C

Bank Transaction Details:

Super Cool System

Cheque 4708 9-Jan-2024 51,500.00

Amount (in words) :

Indian Rupees Fifty One Thousand Five Hundred Only

Rs 51,500.0

Ally
Shubdi
PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3-5, Sector - 2,
Sanpada, Navi Mumbai - 401 705.



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amazon.in

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.04.01 15:39:33 UTC
Reason: Invoice

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Cloudtail India Private Limited
* Warehouse C F, Sai Dham Logistics Park,
Village Dohale, Post Padgha, Taluka Bhiwandi
THANE, MAHARASHTRA, 421101
IN

PAN No: AAQCS4259Q
GST Registration No: 27AAQCS4259Q1ZA

Order Number: 404-0761687-1753957
Order Date: 01.04.2021

Billing Address :

ORIENTAL EDUCATION SOCIETY
OES INTERNATIONAL SCHOOL, ADARSH
NAGAR., LINK ROAD, ANDHERI WEST,
MUMBAI, MAHARASHTRA, 400102
IN

State/UT Code: 27

Shipping Address :

ORIENTAL EDUCATION SOCIETY
Oriental education society
oriental collage of pharmacy, sector 2, plot no 3,
4 5,
NAVI MUMBAI, MAHARASHTRA, 400705
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : SBOK-561

Invoice Details : MH-SBOK-1004-2122

Invoice Date : 01.04.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Senyo 2 Ton 3 Star Dual Inverter Split AC (Copper, PM 2.5 Filler, 2020 Model, SI/SO-20T3SCIC White) B084WBK4YC (B084WBK4YC) HSN:84151010	₹28,898.44	1	₹28,898.44	14%	CGST	₹4,045.78	₹36,990.00
					14%	SGST	₹4,045.78	
TOTAL:							₹8,091.56	₹36,990.00

Amount in Words:

Thirty-six Thousand Nine Hundred Ninety only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

Paid by Reverse Card.

[Signature]

PRINCIPAL

ORIENTAL COLLEGE OF LAW

Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



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Original College of Pharmacy - (From 1-Apr-2020)

Plot No 3-5, Sector - 2,
Adjacent to Sanpada Railway Station,
Sanpada, Navi Mumbai
E-Mail :accounts@ocp.edu.in

Payment Voucher

No. : 370

Dated : 30-Nov-2021

Particulars	Amount
Account :	
OM ENTERPRISES	20,000.00
Agst Ref 1501-21/22	7,200.00 Dr
Agst Ref Estimatememo 20.11.21	12,800.00 Dr

Through :

SVC CO-OPERATIVE BANK LTD. (987)

On Account of :

Being 20W SYSKA LED Panel with 2 Yr. Warranty
& 20W LED T5 Batten Purchased For Sanpada
Campus.

Bank Transaction Details:

Om Enterprises
Cheque 185047 30-Nov-2021 20,000.00

Amount (in words) :

Indian Rupees Twenty Thousand Only

Rs 20,000.00

Receiver's Signature:

Authorised Signatory


PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3-5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



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Tax Invoice

(ORIGINAL FOR RECIPIENT)

OM ENTERPRISES (2021-22) SHOP NO 15/16, KRUSHI PLAZA, OPP MATHADI BHAVAN APMC MARKET SECTOR 19, VASHI NAVI MUMBAI 9892600244 GSTIN/UIN 27ATDPP2391M1Z7 State Name : Maharashtra, Code : 27 E-Mail : onvashi15@gmail.com		Invoice No 1868/22-23 Delivery Note	Dated 8-Mar-2023 Mode/Terms of Payment
Buyer ORIENTAL COLLEGE OF PHARMACY SANPADA State Name : Maharashtra, Code : 27		Supplier's Ref. 1868/22-23 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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	22W LED BATTEN	9405	18 %	20.0 PCS	150.00	PCS		3,000.00
	CGST							270.00
	SGST							270.00
				Total				20.0 PCS
								₹ 3,540.00

For campus use
[Signature]
8/3/23

Amount Chargeable (in words) **INR Three Thousand Five Hundred Forty Only**
E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,000.00	9%	270.00	9%	270.00	540.00
Total:		270.00		270.00	540.00

Tax Amount (in words) **INR Five Hundred Forty Only**

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 : GP PARSIK SHAKARI BANK LTD
 A/c No. : 009011300002448
 Branch & IFS Code : APMC VASHI & PJSB0000011
 for OM ENTERPRISES (2021-22)

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL
ORIENTAL COLLEGE OF LAW
 Plot No. 3,4,5, Sector - 2,
 Sanpada, Navi Mumbai - 400 705.



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Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OM ENTERPRISES (2021-22)
SHOP NO.15/16, KRUSHI PLAZA, OPP MATHADI
BHAVAN APMC MARKET SECTOR 19,
VASHI NAVI MUMBAI
9892600244
GSTIN/UIN: 27ATDPP2391M1Z7
State Name : Maharashtra, Code : 27
E-Mail : omvashi15@gmail.com

Buyer
ORIENTAL COLLEGE OF PHARMACY
SANPADA
State Name : Maharashtra, Code : 27

Invoice No.	Dated
497-22/23	18-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
497-22/23	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50WATT COB	9405	12%	28.0 PCS	1,100.00	PCS		30,800.00
2	20W T5 BATTEN	9405	12%	60.0 PCS	175.00	PCS		10,500.00
3	TRANSPORT	8704	18%					150.00
	CGST							41,450.00
	SGST							2,491.50
								2,491.50
	Total			88.0 PCS				₹ 46,433.00

Amount Chargeable (in words)
INR Forty Six Thousand Four Hundred Thirty Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
41,300.00	6%	2,478.00	6%	2,478.00	4,956.00
150.00	9%	13.50	9%	13.50	27.00
Total:		2,491.50		2,491.50	4,983.00

Tax Amount (in words) : INR Four Thousand Nine Hundred Eighty Three Only

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 699005600368
Branch & IFS Code : APMC MARKET & ICIC0006990
for OM ENTERPRISES (2021-22)

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

Date: _____
Bank: _____
Amount: _____

This is a Computer Generated Invoice

Authorized Signatory

PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



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Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

INVOICE 13

Date June 21

NEXUS LIGHT

Shop No.8, Plot No.15, Krushi
Plaza, Opp. Mathadi Bhawan,
Sector-19, APMC Market, Vashi
Navi Mumbai, Maharashtra (MH -
27), PIN Code 400705, India

☎ 022-27845554
✉ info@nexuslight.in
🌐 www.nexuslight.in
📄 GSTIN: 27AYJPJ9237B1ZD

Bill to:

Sanpada College of Commerce &
Technology
🏠 plot number 3,4,5 Sector Number
2, Sanpada
Navi Mumbai, Maharashtra (MH -
27), PIN Code 400705, India
☎ 022-27758715
📍 Place of Supply: MH (27)

Ship to:

Sanpada College of Commerce
Technology
🏠 plot number 3,4,5 Sector Number
Sanpada
Navi Mumbai, Maharashtra (MH -
27), PIN Code 400705, India
☎ 022-27758715
👤 Prof. Raosaheb Shindegalwek

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMO
1	ATMOS 22W LED TUBELIGHT 4K NW 22W INDIAN LED PANEL	9405	7.00	450.89	189.38 6.00%	189.38 6.00%	3,5

Check and By
[Signature]
21/06/2021

TOTAL

7.00 3156.23 189.38 189.38

Total: ₹ Three Thousand Five Hundred Thirty Five Only

AUTHORIZED SIGNATORY

[Signature]

TOTAL BEFORE TAX
TOTAL TAX AMOUNT
ROUNDED OFF
TOTAL AMOUNT
AMOUNT DUE

Note:
Nexus Light
Punjab National Bank
Ac no.-05314011000221

[Signature]

PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

OM ENTERPRISES (2021-22)
SHOP NO. 15/16, KRUSHI PLAZA, OPP MATHADI
BHAVAN APMC MARKET SECTOR 19,
VASHI NAVI MUMBAI
9892600244
GSTIN/UIN: 27ATDPP2391M1Z7
State Name : Maharashtra, Code : 27
E-Mail : omvashi15@gmail.com

Buyer
ORIENTAL COLLEGE OF PHARMACY
SANPADA
State Name : Maharashtra, Code : 27

Invoice No.	Dated
497-22/23	18-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
497-22/23	
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50WATT COB	9405	12 %	28.0 PCS	1,100.00	PCS		30,800.00
2	20W T5 BATTEN	9405	12 %	60.0 PCS	175.00	PCS		10,500.00
3	TRANSPORT	8704	18 %					150.00
								41,450.00
								CGST
								SGST
								2,491.50
								2,491.50
				88.0 PCS				₹ 46,433.00

Amount Chargeable (in words) **INR Forty Six Thousand Four Hundred Thirty Three Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
41,300.00	6%	2,478.00	6%	2,478.00	4,956.00
150.00	9%	13.50	9%	13.50	27.00
Total: 41,450.00		2,491.50		2,491.50	4,983.00

Tax Amount (in words) **INR Four Thousand Nine Hundred Eighty Three Only**

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 699005600368
Branch & IFS Code : APMC MARKET & ICIC0006990
for OM ENTERPRISES (2021-22)

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

Date: _____
Bank: _____
Amount: _____

This is a Computer Generated Invoice

Authorized Signatory

Signature
PRINCIPAL

ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

No.: _____

Date: 5/8/22

RECEIVED with thanks from O.C.L

The sum of Rupees 1,050

in full/part payment of _____

Our Bill No. MAC 1391 Dated 19/6/21


_____ by cheque/cash.

Rs. 1,050

EKAL Product

This Receipt is valid subject to realisation of cheque.


Receiver's Signature


PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-1/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)



Computer Plus
B-WING SHOP NO-150, GROUND
FLOOR, VASHI PLAZA, SECTOR-17
VASHI, NAVI MUMBAI - 400 703.
41312424/ 27892991 / 2992
GSTIN/UIN: 27ALKPP0225H1Z6
State Name Maharashtra, Code 27
E-Mail computer.plus09@gmail.com

TAX-INVOICE

Invoice No. QUOTATION	Dated 19-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
ORIENTAL COLLEGE OF LAW
State Name Maharashtra, Code 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON PROJECTOR EB E01 (85286200)		1.0 Nos	37,000.00	Nos	15.254 %	31,356.02
2	Play Instalock Screen 4*6	85286200	1.0 Nos	3,200.00	Nos	15.254 %	2,711.87
3	PROJECTOR WALL MOUNT 3 FT	9010	1.0 Nos	950.00	Nos	15.254 %	805.09
4	VGA CABLE 15 MTR	85444299	1.0 Nos	450.00	Nos	15.254 %	381.36
5	Intel Processor Core I3 I3-10100	84733020	1.0 Nos	9,650.00	Nos	15.254 %	8,177.99
6	MOTHERBOARD GIGABYTE (84733020) H410 M-H	84733020	1.0 Nos	5,500.00	Nos	15.254 %	4,661.03
7	DDR4 8GB RAM (84733030) DESKTOP	84733030	1.0 Nos	1,900.00	Nos	15.254 %	1,610.17
8	SSD HARD DRIVE 480 GB	85235100	1.0 Nos	2,800.00	Nos	15.254 %	2,372.89
9	Cabinet - ATX	83040000	1.0 Nos	1,500.00	Nos	15.254 %	1,271.19
10	Keyboard/Mouse (COMBO) WIRED	84716060	1.0 Nos	400.00	Nos	15.254 %	338.98
11	Speaker 2.1	85182900	1.0 Nos	3,650.00	Nos	5.254 %	3,093.23
							56,779.82
							6,677.99
							6,677.99
							0.20

Output Cgst
Output Sgst
Round Off

Amount Chargeable (In words) **Seventy Thousand One Hundred Thirty Six Indian Rupees Only** Total **1*0 Nos** **70,136.00 ₹**
E & O/E

Company's VAT TIN : 27120732523 V w.e.f.04-11-2009
Company's CST No. : 27120732523 C w.e.f.04-11-2009
Company's PAN : ALKPP0225H

Company's Bank Details
Bank Name : Bank of Baroda C.C. A/c No 99020500000012
A/c No : 99020500000012
Branch & IFS Code : Vashi Sector-6 VASB000RTN

Declaration

- TERMS & CONDITIONS -
1. DO NOT TAKE THE ABOVE PRICE AS FIXED PRICE
2. PRICE MAY DECREASE OR INCREASE
3. KINDLY CONFIRM THE PRICE BEFORE ORDER

for Computer Plus

This is a Computer Generated Invoice

PRINCIPAL
Authorized Signatory
ORIENTAL COLLEGE OF LAW
Plot No. 3, 4, 5, Sector - 2,
Sampada, Navi Mumbai - 400 705.



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)



SVC BANK Application Form For Fund Transfer Through
Real Time Gross Settlement RTGS / National Electronic Fund Transfer (NEFT)

Branch Code / Name		Maximum Limit for NEFT Transaction
Date	23.12.22	SVC Bank Customer No Limit
Title		Non SVC Bank Customer & Indo-Nepal NEFT Remittance Up to INR 50000/-

You are requested to remit the proceeds as per details below through RTGS / NEFT (Tick ✓ the appropriate Box)
 Attaching Cheque No. 200267 for Rs. 70,136/- (For RTGS draw cheque favouring "SVC Bank Ltd.- RTGS")
 and for NEFT draw cheque favouring SVC Bank Ltd.- NEFT)

Beneficiary Details	
Beneficiary Name	COMPUTER PLUS
Beneficiary Account Number	99020500000012
Beneficiary Address	
Beneficiary Bank Name & Branch	BANK OF BARODA & VASHI
Beneficiary Bank IFSC Code	BARB0DBTHEN
Amount (in figures) to be credited	70136 /- <small>Account Type: Resident <input type="checkbox"/> / Non Resident <input type="checkbox"/></small>
Amount (in words) to be credited	SEVENTY THOUSAND ONE HUREDRED THIRTY SIX ONLY
Beneficiary Account Number	99020500000012

Remitter Information	
Remitter (Applicant) Name	ORIENTAL COLLEGE OF LAW
Remitter Account Number	103403130002881
Cash Deposited (Non SVC Bank Customer)	
Mobile / Phone Number of Remitter (Mandatory)	E-mail Id:
Address of the Remitter (Mandatory for Non - SVC Bank Customer)	
Remarks (Max. 140 characters)	

Terms & Conditions

- I/We hereby authorize SVC Bank Ltd. to carry out the RTGS / NEFT transaction as per details mentioned above. (Tick ✓ the appropriate Box)
- I/We hereby agree that the aforesaid details including the IFSC Code and the beneficiary account are correct.
- I/We further acknowledge that SVC Bank accepts no liability for any consequences arising out of erroneous details provided by me/us.
- I/We agree that the credit will be effected solely on the beneficiary account number information, beneficiary name particulars will not be used for the same.
- I/We authorize the bank to debit my / our account with the charges plus taxes as applicable for this transaction.
- I/We agree that requests submitted after the cut off time will be sent in next batch or next working day as applicable.
- I/We hereby agree & understand that the RTGS / NEFT request is subject to the RBI regulations and guidelines governing the same.
- I/We also understand that the remitting Bank shall not be liable for any loss of damage arising or resulting from delay in transmission/delivery or non-delivery of Electronic message or any mistake, omission or error in transmission or delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or even beyond control.
- I/We agree that in case of NEFT Transaction if we do not have an account with the bank, we will produce Original identification proof while giving the request in case I/We submit form 68, we will also submit the address proof.

* In case the RTGS and NEFT option is not ticked by us, if we authorize you to execute the transaction less than equal to Rupees Two Lacs through RTGS and debit the charges as applicable.

Signature of Authorized Signatory	ORIENTAL COLLEGE OF LAW	
	 1st Signatory <u>President / Gen. Secy</u>	 2nd Signatory <u>Treasurer</u>

Please affix stamp wherever applicable

Branch Use Only		
Transaction Reference Number		
Transaction Initiated by	Employee Code	Signature
Transaction Authorized by	Employee Code	Signature
EVC documentation done by (only for Non-SVC Bank Customers)	Employee Code	Signature

Branch Stamp, Date & Sign

Customer Acknowledgement		
Received application for RTGS <input type="checkbox"/> / NEFT <input checked="" type="checkbox"/> for an amount of Rs. <u>70136/-</u>	vide cash / cheque number <u>200267</u>	to be credited to Account No. <u>99020500000012</u>
of <u>BANK OF BARODA</u> Bank with IFSC Code <u>BARB0DBTHEN</u>		Customer's ID No. <u>99020500000012</u>
Date <u>23.12.22</u>	Branch Stamp & Sign	

PRINCIPAL
ORIENTAL COLLEGE OF LAW
 Plot No. 1 Sector - 2,
 Sanpada, Navi Mumbai - 400 705.



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Invoice No. GAC-2207/2022-23

Tax Invoice
(Tax Analysis)

Dated 13-Jul-

GREEN APPLE COMPUNET
SHOP NO1.2.3 Gajanan complex
datt mandir road near cidco busstop
thane west 400601
FB Page - GreenApple Compunet
Insta Page - Compunetgreen
Contact No : 9022260222/9594248270
GSTIN/UIN 27AUUPM4147Q1ZL
State Name : Maharashtra, Code 27
E-Mail : compunetgreen@gmail.com
Party : **ORIENTAL COLLEGE OF LAW**
SANPADA
State Name : Maharashtra, Code 27
Place of Supply : Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	31,144.16	9%	2,802.97	9%	2,802.97	5,605.94
84733020	33,517.04	9%	3,016.53	9%	3,016.53	6,033.06
8523	14,533.94	9%	1,308.05	9%	1,308.05	2,616.10
347330	12,457.66	9%	1,121.19	9%	1,121.19	2,242.38
84733099	13,644.11	9%	1,227.97	9%	1,227.97	2,455.94
84716040	3,855.94	9%	347.03	9%	347.03	694.06
85285200	49,534.04	9%	4,458.06	9%	4,458.06	8,916.12
Total	1,58,686.89		14,281.80		14,281.80	28,563.60

Tax Amount (in words) INR Twenty Eight Thousand Five Hundred Sixty Three and Sixty paise Only

for GREEN APPLE COMPUNET

[Signature]
Authorised Signatory
PRINCIPAL

ORIENTAL COLLEGE OF LAW

Plot No. 3,4,5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Tax Invoice

OM ENTERPRISES (2021-22)

SHOP NO. 15/16, KRUSHI PLAZA, OPP MATHADI
BHAVAN APMC MARKET SECTOR 19,
VASHI NAVI MUMBAI
9892600244

GSTIN/UIN: 27ADPP2391M1Z7
State Name : Maharashtra, Code : 27
E-Mail : omvashi15@gmail.com

Buyer

ORIENTAL COLLEGE OF PHARMACY

SANPADA

State Name : Maharashtra, Code : 27

Invoice No.	Dated
1584/22-23	5-Jan-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1584/22-23	
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	Disc. %	Amount
1	2.5MM POLYCAB WIRE	8544	18 %	2 BUNDL	2,265.00	BUNDL		4,530.00
2	CASING PATTI 1.5	7308	18 %	7.0 PCS	95.00	PCS		665.00
3	CASING PATTI	7308	18 %	1.0 PCS	45.00	PCS		45.00
4	35/8 SCREW	7318	18 %	1 BOX	65.00	BOX		65.00
5	GRIP	8536	18 %	1.0 PCS	10.00	PCS		10.00
6	TAPE	8536	18 %	4.0 PCS	10.00	PCS		40.00
7	6M SURFACE BOX	8538	18 %	1.0 PCS	65.00	PCS		65.00
8	2M SURFACE BOX	8538	18 %	1.0 PCS	25.00	PCS		25.00
9	6M PLATE	8538	18 %	1.0 PCS	95.00	PCS		95.00
10	2M PLATE	8536	18 %	1.0 PCS	45.00	PCS		45.00
11	6AMP SOCKET	8538	18 %	4.0 PCS	98.00	PCS		392.00
12	16AMP SWITCH	8536	18 %	2.0 PCS	98.00	PCS		196.00
								6,173.00
Less: CGST								555.57
SGST								555.57
Round Off								(-0.14)
Total								7,284.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Eighty Four Only

₹ 7,284.00

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,173.00	9%	555.57	9%	555.57	1,111.14
Total:		555.57		555.57	1,111.14

Tax Amount (in words) : INR One Thousand One Hundred Eleven and Fourteen paise Only

Recive

Amcb
5/1/2023

Company's Bank Details

Bank Name : GP PARIK SHAKARI BANK LTD
A/c No. : 009011300002448
Branch & IFS Code : APMC VASHI & P

PRINCIPAL

ORIENTAL COLLEGE OF LAW

Plot No. 14, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Tax Invoice

OM ENTERPRISES (2021-22)

SHOP NO. 15/16, KRUSHI PLAZA, OPP MATHADI
BHAVAN APMC MARKET SECTOR 19,
VASHI NAVI MUMBAI
9892600244

GSTIN/UIN: 27ATDPP2391M1Z7
State Name : Maharashtra, Code : 27
E-Mail : omvashi15@gmail.com

Buyer

ORIENTAL COLLEGE OF PHARMACY

SANPADA

State Name : Maharashtra, Code : 27

Invoice No.

1680/22-23

Dated

23-Jan-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

1680/22-23

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	Disc. %	Amount
1	100AMP MCB LEGRAND	8536	18 %	1.0 PCS	5,755.00	PCS		5,755.00
2	100AMP 4 POLE MCB	8536	18 %	1.0 PCS	4,100.00	PCS		4,100.00
								9,855.00
	CGST							886.95
	SGST							886.95
	Round Off							0.10
				2.0 PCS				₹ 11,629.00

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Twenty Nine Only

E & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,855.00	9%	886.95	9%	886.95	1,773.90
Total: 9,855.00		886.95		886.95	1,773.90

Tax Amount (in words) : INR One Thousand Seven Hundred Seventy Three and Ninety paise Only

For
2ND FLOOR
COMPUTER LAB MAIN SWITCH
[Signature]
23/1/23

Company's Bank Details

Bank Name : GP PARSIK SHAKARI BANK LTD

A/c No. : 009011300002448

Branch & IFS Code : APMC VASHI & PJSB0000011

for OM ENTERPRISES (2021-22)

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

ORIENTAL COLLEGE OF LAW
Plot No. 3, 4, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

OM ENTERPRISES (2021-22)

SHOP NO. 15/16, KRUSHI PLAZA OPP MATHADI
BHAVAN APMC MARKET SECTOR 19,
VASHI NAVI MUMBAI
9892600244

GSTIN/UIN: 27ATDPP2391M1Z7

State Name : Maharashtra, Code : 27

E-Mail : omvashi15@gmail.com

Buyer
ORIENTAL COLLEGE OF PHARMACY

SANPADA
State Name : Maharashtra, Code : 27

Invoice No	Dated
1682/22-23	23-Jan-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
1682/22-23	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	100AMP 4 POLE MCB	8536	18 %	1.0 PCS	6,340.00	PCS		6,340.00
								CGST
								SGST
								570.60
	Less							570.60
								Round Off
								(-10.20)
	Total			1.0 PCS				₹ 7,481.00

Amount Chargeable (in words)

INR Seven Thousand Four Hundred Eighty One Only

E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,340.00	9%	570.60	9%	570.60	1,141.20
Total: 6,340.00		570.60		570.60	1,141.20

Tax Amount (in words)

INR One Thousand One Hundred Forty One and Twenty paise Only

FOR MAIN ELECTRIC PANEL
24/1/23

Company's Bank Details

Bank Name : GP PARSIK SHAKARI BANK LTD

A/c No. : 009011300002448

Branch & IFS Code : APMC VASHI & PJSB0000011

for OM ENTERPRISES (2021-22)

PRINCIPAL
ORIENTAL COLLEGE OF LAW
Plot No. 3, 4, 5, Sector - 2,
Sanpada, Navi Mumbai - 400 705.



ORIENTAL COLLEGE OF LAW

MANAGED BY ORIENTAL EDUCATION SOCIETY

(Affiliated to University of Mumbai and Approved by Bar Council of India)
Aff-I/ICD/2014-15/1959- Bar Council: BCI: D: 793/2014 (L.E.)

Tax Invoice

OM ENTERPRISES (2021-22)

SHOP NO 15/16, KRUSHI PLAZA, OPP MATHADI
BHAVAN APMC MARKET SECTOR 19,
VASHI NAVI MUMBAI
9892600244

GSTIN/UIN: 27ATDPP2391M1Z7

State Name : Maharashtra, Code : 27

E-Mail : omvashi15@gmail.com

Buyer

ORIENTAL COLLEGE OF PHARMACY
SANPADA

State Name : Maharashtra, Code : 27

Invoice No. 1808/22-23	Dated 22-Feb-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1808/22-23	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	Disc %	Amount
1	8M SURFACE BOX	8538	18 %	8.0 PCS	65.00	PCS		520.00
2	5 AMP SWITCH	8538	18 %	11.0 PCS	33.00	PCS		363.00
3	16AMP SOCKET	8538	18 %	33.0 PCS	140.00	PCS		4,620.00
4	2.5SQ.MM 3 CORE F WIRE	8544	18 %	30 MTR	90.00	MTR		2,700.00
5	2.5 SQ.MM WIRE	8544	18 %	2 BUNDL	2,340.00	BUNDL		4,680.00
6	1 SQ MM WIRE B	8544	18 %	1 BUNDL	1,020.00	BUNDL		1,020.00
7	CASING PATTI	7308	18 %	10.0 PCS	38.00	PCS		380.00
8	TAPE	8536	18 %	3.0 PCS	10.00	PCS		30.00
								14,313.00
								CGST
								SGST
								Round Off
								1,288.17
								1,288.17
								(-)-0.34
								Total
								₹ 16,889.00

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Eighty Nine Only

E & O/E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,313.00	9%	1,288.17	9%	1,288.17	2,576.34
Total: 14,313.00		1,288.17		1,288.17	2,576.34

Tax Amount (in words) : INR Two Thousand Five Hundred Seventy Six and Thirty Four paise Only

FOR
5th Floor COMPUTER ROOM
22/2/23

Company's Bank Details

Bank Name : GP PARSIK SHAKARI BANK LTD

A/c No. : 009011300002448

Branch & IFS Code : APMC VASHI & PJSB0000011

for OM ENTERPRISES (2021-22)

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
ORIENTAL COLLEGE OF LAW
Plot No. 345, Sector - 2,
Sanpada, Navi Mumbai - 400 705.