



TAX INVOICE
OM SAI CORPORATION

Original For Recipient

An ISO 9001:2015 Certified Company
Reg Office :- 280-282, V Mall, 2nd Floor, W.E. Highway, Kandivali East Mumbai 400101
Email :- Info@omsaigroup.com, Website :- www.omsaigroup.com, Tel :- 28704040
GST No :- 27ADRPK3203B1ZX, PAN No :- ADRPK3203B

IRN :

Dispatched From : OM SAI CORPORATION UNIT NO 1 TO 9, V MALL, WESTERN EXPRESS HIGHWAY, KANDIVALI EAST, Mumbai 400101 GSTIN No : 27ADRPK3203B1ZX GST Type : Regular/TDS/ISD PAN No : ADRPK3203B LUT NO :	Tax Invoice No : SI2324/5372 Date : 13-10-2023 Place of Supply : Maharashtra Due Date : 13-10-2023 Supply Date : 13-10-2023 EWayBillNo. : Vehicle No : Transport Name : Sales Employee : Mr. Pravin Tiwari Payment Terms : 100% Advance PO No. : Po572308311253238732 PO Date : 31-08-2023
---	---

Details of Receiver (Bill To) Shree L R Tiwari College of Engineering Kanakia Rd, Kanakia Park, Mira Road East, Mira Bhayandar Mumbai-401107 MH IN GSTIN No : 000000000000000 GST Type : Regular/TDS/ISD Place of Supply : Maharashtra State Code : 27 Contact Person : Pradeep Nautiyal (7208651261)	Details of Consignee (Ship To) Shree L R Tiwari College of Engineering Kanakia Rd, Kanakia Park, Mira Road East, Mira Bhayandar Mumbai-401107 MH IN GSTIN No : 000000000000000 GST Type : Regular/TDS/ISD Place of Supply : Maharashtra State Code : 27 Contact Person : Pradeep Nautiyal (7208651261)
--	---

Sr No	Description of GOODS /Configuration	MTM Number	HSN / SAC Code	Qty	Rate	Tax Amt	Tax Code %	Amount (INR)
01	751NCH IFPD First Touch 4GB 32GB ROM Core i5 10th GEN 8GB, 256GB SSD/3 Yrs Warranty Serial No: FTD879W75IPAW20092300 19,FTD879W75IPAW200923 0020,,FTD879W75IPAW200 9230011,FTD879W75IPAW2 009230016,FTD879W75IPA W2009230005,FTD879W75I PAW2009230017,FTD879W 75IPAW2009230014,FTD87 9W75IPAW2009230015	5BS1J52569	84715000	8	100,700.00	145,008.00	18	950,608.00
Total Amount (INR)								950608.00

Amount (in Words) : Indian Rupee Nine Lakhs Fifty Thousand Six Hundred Eight Only

Bank Name :- Central Bank of India : Account No : - 1735531382 : Branch :- Bhayander (East) IFSC Code:CBIN0283244	Sub Total	805,600.00
Certified that the Particulars given above are true and correct. The Above goods are dispatch from address as appended above.	Discount	0.00
	Freight	0.00
	IGST	0.00
	CGST	72,504.00
	SGST/UTGST	72,504.00
Remark :-	TCS	
	Round Off	0.00
	Total Value	950,608.00



Receiver signature
[Signature]

For OM SAI CORPORATION
[Signature]
Authorised Signator



Delivery Challan

Triplicate For Supplier



OM SAI CORPORATION

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor, W.E. Highway, Kandivall East Mumbai 400101

Email :- Info@omsalgroup.com, Website :- www.omsalgroup.com, Tel :- 28704040

GST No :- 27ADRPK3203B1ZX, PAN No :- ADRPK3203B

Dispatched From :
OM SAI CORPORATION
 UNIT NO 1 TO 9, V MALL, WESTERN EXPRESS HIGHWAY,
 KANDIVALI EAST, Mumbai Mumbai 400101 India
GSTIN No. : 27ADRPK3203B1ZX **GST Type :** Regular/TDS/ISD
CIN No : **PAN No. :** ADRPK3203B
LUT NO :

Challan No : DCSIOSC6220 **Date :** 13-10-2023
Cust Ref No : Po57230831125323 **Doc. Date :** 13-10-2023
 8732
Supply Date : 13-10-2023
Place of Supply : Maharashtra
Dispatch Mode :
Transporter Name :
Sales Employee : Mr. Pravin Tiwari
PO Date : 31-08-2023

Details of Receiver (Bill To) :-
Shree L R Tiwari College of Engineering
 Kanakia Rd, Kanakia Park, Mira Road East,,Mira
 Bhayandar,,Mumbai-401107,MH,IN
GSTIN No. : 000000000000000 **GST Type :** Regular/TDS/ISD
Place of Supply : Maharashtra **State Code :** 27
Contact Person : (Pradeep Nautiyal (7208651261)
Email :

Details of Consignee (Ship To) :-
Shree L R Tiwari College of Engineering
 Kanakia Rd, Kanakia Park, Mira Road East,,Mira
 Bhayandar,,Mumbai-401107,MH,IN
GSTIN No. : 000000000000000 **GST Type :** Regular/TDS/ISD
Place of Supply : Maharashtra **State Code :** 27
Contact Person : (Pradeep Nautiyal (7208651261)
Email :

Sr No	Description of Goods/Configuration	MTM Number	HSN / SAC Code	Quantity	Rate	Tax Amt	Tax Cod	Amount (INR)
01	751NCH IFPD First Touch 4GB 32GB ROM Core i5 10th GEN 8GB, 256GB SSD/3 Yrs Warranty FTD879W75IPAW20092 30019,FTD879W75IPAW 2009230020,,FTD879W7 5IPAW2009230011,FTD8 79W75IPAW2009230016 ,FTD879W75IPAW20092 30005,FTD879W75IPAW 2009230017,FTD879W7 5IPAW2009230014,FTD8 79W75IPAW2009230015	5BS1J52569	84715000..	8.00	100,700.00	145008.00	18	950,608.00
Total Amount (INR)								950,608.00

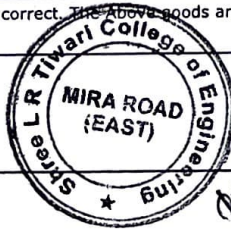
Amount (In Words) : Indian Rupee Nine Lakhs Fifty Thousand Six Hundred Eight Only

Payment Terms : 100% Advance

Bank Name :- Central Bank of India : Account No: - 1735531382 : Branch :- Bhayander (East) :
 IFSC Code :- CBIN0283244

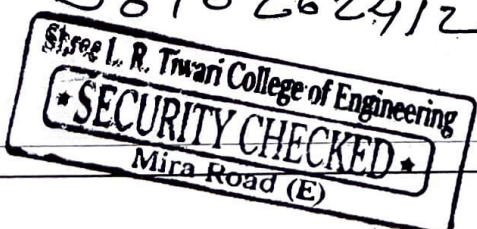
Certified that the Particulars given above are true and correct. The above goods are dispatch from address as appended above.

Remark :



Pravin
16/10/23

श्री ल र तिवारी
9870262412



Sub Total	805,600.00
Discount	0.00
CGST	72,504.00
SGST/UTGST	72,504.00
IGST	0.00
TCS	
CESS	
Round Off	0.00
Total Amou(INR)	950,608.00

SAP

This is SAP generated document.

Page 1 of 3

Signature

No of box received

Date of received

Receiver signature


For OM SAI CORPORATION

Authorised Signatory


Reg Office :- 280-282, V Mall, 2nd Floor, W.E. Highway, Kandivalli East Mumbai 400101

Warehouse add :- Unit no. 1-9, Vmall Basement Near Saidham Mandir Off Western Express Highway Kandivalli (E).Mumbai, 400101

Email :- info@omsaigroup.com : Website :- www.omsaigroup.com





TAX INVOICE

Original For Recipient

OM SAI CORPORATION

An ISO 9001:2015 Certified Company

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivall East Mumbai 400101
Email :- info@omsaigroup.com, Website :- www.omsaigroup.com, Tel :- 28704040
GST No :-27ADRPK3203B1ZX, PAN No :- ADRPK3203B

IRN :

Dispatched From :

OM SAI CORPORATION

UNIT NO 1 TO 9, V MALL, WESTERN EXPRESS HIGHWAY, KANDIVALI EAST, Mumbai 400101

GSTIN No : 27ADRPK3203B1ZX

GST Type : Regular/TDS/ISD

PAN No : ADRPK3203B

LUT NO :

Tax Invoice No : SI2324/5371 Date : 13-10-2023
Place of Supply : Maharashtra Due Date : 13-10-2023
Supply Date : 13-10-2023 EWayBillNo. :
Vehicle No : Transport Name :
Sales Employee : Mr. Pravin Tiwari
Payment Terms : 100% ADVANCE
PO No. : POS72308311523355171
PO Date : 31-08-2023

Details of Receiver(Bill To)

Shree L R Tiwari College of Engineering

Kanakla Rd, Kanakla Park, Mira Road East, Mira Bhayandar Mumbai-401107 MH IN

GSTIN No : 0000000000000000

GST Type :Regular/TDS/ISD

Place of Supply : Maharashtra

State Code : 27

Contact Person : Debashish (022 2812 0144)

Details of Consignee(Ship To)

Shree L R Tiwari College of Engineering

Kanakla Rd, Kanakla Park, Mira Road East, Mira Bhayandar Mumbai-401107 MH IN

GSTIN No : 0000000000000000

GST Type : Regular/TDS/ISD

Place of Supply : Maharashtra

State Code : 27

Contact Person : Debashish (022 2812 0144)

Table with 9 columns: Sr No, Description of GOODS /Configuration, MTM Number, HSN / SAC Code, Qty, Rate, Tax Amt, Tax Code %, Amount (INR). Row 1: 01, Play AV PTV01-68M TV Trolley, PTV01-68M, 85171890, 8, 10,000.00, 14,400.00, 18, 94,400.00. Total Amount (INR) 94400.00

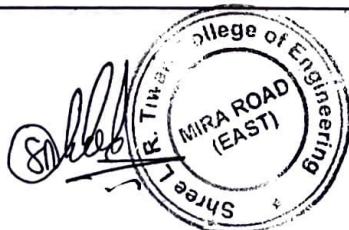
Amount (In Words) : Indian Rupee Ninety-Four Thousand Four Hundred Only

Bank Name :- Central Bank of India : Account No: - 1735531382 : Branch :- Bhayander (East) IFSC Code:CBIN0283244

Certified that the Particulars given above are true and correct. The Above goods are dispatch from address as appended above.

Remark :-

Summary table with 2 columns: Description, Amount. Sub Total 80,000.00, Discount 0.00, Freight 0.00, IGST 0.00, CGST 7,200.00, SGST/UTGST 7,200.00, TCS, Round Off 0.00, Total Value 94,400.00



Handwritten signature and date: 13/10/23

Table with 4 columns: No of box received, Date of received, Receiver signature, For OM SAI CORPORATION. Includes authorized signature stamp.

Reg Office :- 280-282, V Mall, 2nd Floor,W.E. Highway, Kandivall East Mumbai 400101

Warehouse add :- Unit no. 1-9, Vmall Basement Near Saldham Mandir Off Western Express Highway Kandivali (E).Mumbai, 400101

Email :-info@omsaigroup.com : Website:www.omsaigroup.com



This is SAP generated document.

Delivery Challan

Triplicate For Supplier



OM SAI CORPORATION

An ISO 9001:2015 Certified Company


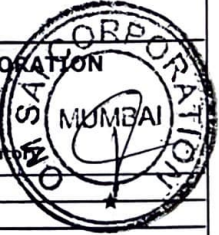
Reg Office :- 280-282, V Mall, 2nd Floor, W.E. Highway, Kandivall East Mumbai 400101
 Email :- Info@omsalgroup.com, Website :- www.omsalgroup.com, Tel :- 28704040
 GST No :- 27ADRPK3203B1ZX, PAN No :- ADRPK3203B

Dispatched From : OM SAI CORPORATION UNIT NO 1 TO 9, V MALL, WESTERN EXPRESS HIGHWAY, KANDIVALI EAST, Mumbai Mumbai 400101 India GSTIN No. : 27ADRPK3203B1ZX GST Type : Regular/TDS/ISD CIN No : PAN No. : ADRPK3203B LUT NO :	Challan No : DCSIOSC6219 Date : 13-10-2023 Cust Ref No : POS7230831152335 Doc. Date : 13-10-2023 5171 Supply Date : 13-10-2023 Place of Supply : Maharashtra Dispatch Mode : Transporter Name : Sales Employee : Mr. Pravin Tiwari PO Date : 31-08-2023
Details of Receiver (Bill To) :- Shree L R Tiwari College of Engineering Kanakia Rd, Kanakia Park, Mira Road East,,Mira Bhayandar,,Mumbai-401107,MH,IN GSTIN No. : 0000000000000000 GST Type : Regular/TDS/ISD Place of Supply : Maharashtra State Code : 27 Contact Person : (Debashish (022 2812 0144) Email :	Details of Consignee (Ship To) :- Shree L R Tiwari College of Engineering Kanakia Rd, Kanakia Park, Mira Road East,,Mira Bhayandar,,Mumbai-401107,MH,IN GSTIN No. : 0000000000000000 GST Type : Regular/TDS/ISD Place of Supply : Maharashtra State Code : 27 Contact Person : (Debashish (022 2812 0144) Email :

Sr No	Description of Goods/Configuration	MTM Number	HSN / SAC Code	Quantity	Rate	Tax Amt	Tax Cod	Amount (INR)
01	Play AV PTV01-68M TV Trolley PTV01-68M 75 Inch Interactive Pannel Stand OSGTVSTAND-3,OSGTVSTAND-4,OSGTVSTAND-5,OSGTVSTAND-6,OSGTVSTAND-7,OSGTVSTAND-8,OSGTVSTAND-9,OSGTVSTAND-10	PTV01-68M	85171890..	8.00	10,000.00	14400.00	18	94,400.00
Total Amount (INR)								94,400.00
Amount (in Words) : Indian Rupee Ninety-Four Thousand Four Hundred Only								

Payment Terms : 100% ADVANCE Bank Name :- Central Bank of India : Account No: - 1735531382 : Branch :- Bhayander (East) : IFSC Code :- CBIN0283244 Certified that the Particulars given above are true and correct. The Above goods are dispatch from address as appended above. Remark :	Sub Total Discount CGST SGST/UTGST IGST TCS CESS Round Off Total Amou(INR)	80,000.00 0.00 7,200.00 7,200.00 0.00 0.00 0.00 94,400.00
--	---	--

Large empty rectangular area for document content.

N ^o of box received	Date of received	Receiver signature	<p>For OM SAI CORPORATION</p>  <p>Authorised Signatory</p> 
--------------------------------	------------------	--------------------	--

Reg Office :- 280-282, V Mall, 2nd Floor, W.E. Highway, Kandivall East Mumbai 400101

Warehouse add :- Unit no. 1-9, Vmall Basement Near Saidham Mandir Off Western Express Highway Kandivall (E).Mumbai, 400101

Email :- info@omsaigroup.com : Website :- www.omsaigroup.com

Tax Invoice

e-Invoice



IRN : a4cb7a8c90395874e7181278be4c3ffdcbb375d61888f5a-744d487fc76a8da4a
 Ack No. : 122316062144071
 Ack Date : 18-Mar-23

R SQUARE INFO(2021-2023) 502,5TH FLR RAJENDRA KUNJ 31,DR,D.B MARG MUMBAI CENTRAL GSTIN/UIN: 27BKBPJ6469C1Z6 State Name : Maharashtra, Code : 27 E-Mail : rsquareinfo374@gmail.com	Invoice No.	e-Way Bill No.	Dated
	643		18-Mar-23
Buyer (Bill to) P&D Global Technologies Pvt Ltd RZ-116, KH. NO.-330, BLK-X-3, SHYAM MANDIR GALI, NEW ROSHAN PURA NAJAFGARH New Delhi GSTIN/UIN : 07AAICP5498C2Z4 State Name : Delhi, Code : 07	Delivery Note	Other References	
	Reference No. & Date.		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Poter	Shree L R Tiwari College	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	DELL SERVER(84715000) DELL T440 XEONGOLD -16GB-1TB-NO OS WITH KEYBOARD AND MOUSE	84715000	1 Pcs	2,57,830.00	2,18,500.00	Pcs	2,18,500.00
2	LENOVO DESKTOP(84715000) IDEACENTRE I511TH-8GB-512GB-W11-ODD	84715000	20 Pcs	52,100.00	44,152.54	Pcs	8,83,050.80
3	MONITER(85285200) LENOVO 18.5	85285200	20 Pcs	5,900.00	5,000.00	Pcs	1,00,000.00
4	PENDRIVE(85235100) SANDISK MICRO SD CARD	85235100	20 Pcs	525.01	444.92	Pcs	8,898.40
5	SOUND CARD(84733099)	84733099	10 Pcs	1,062.00	900.00	Pcs	9,000.00
6	PROJECTOR(85286900) 28% ZEBRONICS PIXA PLAY	85286900	1 UNIT	21,000.00	16,406.25	UNIT	16,406.25
7	PROJECTION SCREEN MAP(90106000) 84inch	90106000	1 Pcs	1,652.00	1,400.00	Pcs	1,400.00
8	CABLE(85444999) Rj45	85444999	20 Pcs	118.00	100.00	Pcs	2,000.00
9	WHITE BOARD(9610) 4*6FT	9610	1 Pcs	4,130.00	3,500.00	Pcs	3,500.00
10	SPEAKAR (851822) ZEB 500	851822	1 Pcs	2,950.00	2,500.00	Pcs	2,500.00
11	CABLE(85444999) MICRO HDMI TO HDMI	85444999	20 Pcs	247.80	210.00	Pcs	4,200.00
							12,49,455.45
IGST							2,26,542.60

continued to page number 2

This is a Computer Generated Invoice

Handwritten signatures and dates:
 [Signature] 31.03.23
 [Signature] 31.03.23
 [Signature] 31.03.23
 [Signature] 31.03.23