



LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

Tel. : 2354 8240 / 2354 8241 • Fax : 2353 2896

E-mail : principal.llcl@gmail.com • Gram : LAJCOL

Extract of Stock Register (Computer)

LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400034 Tel.: 23548240/41

Fixed Assets Register

Sr. No.	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User	Remarks by Auditor
1.4.2014-31.3.2015												
1	260	COMPUTERS	COMPUTERS	1	2,31,394.00	SOFTLINK COMPUTERS	7.8.2014	LLCL/2014/PC-01	4	LAW	Comp Lab	
2	260	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	7.8.2014	LLCL/2014/PC-02	4	LAW	Comp Lab	
3	260	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	7.8.2014	LLCL/2014/PC-03	4	LAW	Comp Lab	
4	260	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	7.8.2014	LLCL/2014/PC-04	4	LAW	Comp Lab	
5	260	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	7.8.2014	LLCL/2014/PC-05	4	LAW	Comp Lab	
	TOTAL				2,31,394.00							



PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.



LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400034 Tel.: 23548240/41

Fixed Assets Register

Sr. No.	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User	Remarks by Auditor
1.4.2019 - 31.3.2020												
1	SLC/419/19-20	COMPUTERS	COMPUTERS	1	2,34,319.75	SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-06	4	LAW	Comp Lab	
2	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-07	4	LAW	Comp Lab	
3	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-08	4	LAW	Comp Lab	
4	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-09	4	LAW	Comp Lab	
5	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-10	4	LAW	Comp Lab	
6	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-11	4	LAW	Comp Lab	
7	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-12	4	LAW	Comp Lab	

[Handwritten Signature]

PRINCIPAL
 Lala Lajpatrai College of Law
 Lala Lajpatrai Marg,
 Mumbai - 400 034.

LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400034 Tel.: 23548240/41

Fixed Assets Register

Sr. No.	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User	Remarks by Auditor
1.4.2019 - 31.3.2020												
8	SLC/419/19-20	COMPUTERS	COMPUTERS	1	2,34,319.75	SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-13	4	LAW	Comp Lab	
9	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-14	4	LAW	Comp Lab	
10	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-15	4	LAW	Comp Lab	
11	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-16	4	LAW	Comp Lab	
12	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-17	4	LAW	Comp Lab	
13	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-18	4	LAW	Comp Lab	
14	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-19	4	LAW	Comp Lab	

[Handwritten Signature]

PRINCIPAL
 Lala Lajpatrai College of Law
 Lala Lajpatrai Marg,
 Mumbai - 400 034.

LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400034 Tel.: 23548240/41

Fixed Assets Register

Sr. No.	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User	Remarks by Auditor
1.4.2019 - 31.3.2020												
15	SLC/419/19-20	COMPUTERS	COMPUTERS	1	66,948.50	SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-20	4	LAW	Comp Lab	
16	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-21	4	LAW	Comp Lab	
	TOTAL				5,35,588.00							



PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.


LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400034 Tel.: 23548240/41

Fixed Assets Register

Sr. No.	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User	Remarks by Auditor
1.4.2022-31.3.2023												
1	SLC/900/21-22	COMPUTERS	COMPUTERS	1	2,94,882.00	SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-22	4	LAW	Prin. Cab.	
2	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-23	4	LAW	Comp Lab	
3	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-24	4	LAW	Comp Lab	
4	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-25	4	LAW	Comp Lab	
5	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-26	4	LAW	Comp Lab	
6	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-27	4	LAW	Comp Lab	
7	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-28	4	LAW	Comp Lab	
TOTAL					2,94,882.00							


PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.



LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.
Tel. : 2354 8240 / 2354 8241 • Fax : 2353 2896
E-mail : principal.llcl@gmail.com • Gram : LAJCOL

Bills of the Purchase of Computer

INVOICE(Page 2)

Softlink Computers F.Y 14-15 19 ,Shanker Bhuvan Jitendra Road Malad Mumbai - 400064 E-mail : softlink@vsnl.net	Invoice No.	Dated
	260	7-Aug-2014
	Delivery Note	Mode/Terms of Payment
Buyer Lala Lajpatrai College of Law Lala Lajpatrai Marg Mahalaxmi Mumbai	1025, 1029	Immediate
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Hand Delivery	Mahalaxmi
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Output Vat 5% Round Off			5 %		11,018.75 0.25
Total						2,31,394.00

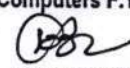
Amount Chargeable (in words)
 Two Lakh Thirty One Thousand Three Hundred Ninety Four Only

E. & O.E


BY:
 16 AUG 2014

Company's VAT TIN : 27620301956v
 Company's CST No. : cst tin no : 27620301956c w.e.f
 Company's Service Tax No. : ACEPS2715GSD001
 Buyer's VAT TIN/Sales Tax No. : Not applicable
 Company's PAN : ACEPS2715G

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

for Softlink Computers F.Y 14-15

 Authorized Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Lala Lajpatrai College of Law
 Lala Lajpatrai Marg,
 Mumbai - 400 034.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOFT-LINK COMPUTERS SHOP NO.1/BLDG NO.1 INDIRA COMPLEX 60 FEET ROAD BHAYANDER WEST GSTIN/UIN: 27ACEPS2715G1ZN State Name : Maharashtra, Code : 27 E-Mail : softlink@vsnl.net	Invoice No.	e-Way Bill No.	Dated
	SLC/419/19-20	271153195680	8-Nov-2019
	Delivery Note		Mode/Terms of Payment
	8324		100% On Delivery
	Supplier's Ref.	Other Reference(s)	
	SLC/419/19-20		
Buyer	Buyer's Order No.	Dated	
LALA LAJPATRAI COLLEGE OF COMMERCE & ECO 4th Flr Lala Lajpat Rai Marg Mahalaxmi State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date	
		8-Nov-2019	
	Despatched through	Destination	
		Mahalaxmi - Mumbai	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Intel Core I3-6th Gen Gigabyte H110 Ms-2 8gb Ddr 4 Ram - 2no's 1tb Hard Disk - Seagate Atx Cabinet with Power Supply 19.5" Led Monitor - Dell Combo Keyboard and Mouse	8473	16.00 no.	25,618.00	no.		4,09,888.00
2	8gb Ddr 4 Ram Kingston	8473	22.00 no.	2,000.00	no.		44,000.00
							4,53,888.00
					9 %		40,849.92
					9 %		40,849.92
							0.16
	SGST@9%						
	CGST@9%						
	ROUND OFF-SALE						
	Total		38.00 no.				₹ 5,35,588.00

Computer
computer

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

INR Five Lakh Thirty Five Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	4,53,888.00	9%	40,849.92	9%	40,849.92	81,699.84
Total	4,53,888.00		40,849.92		40,849.92	81,699.84

Tax Amount (in words) : **INR Eighty One Thousand Six Hundred Ninety Nine and Eighty Four paise Only**

Company's PAN : ACEPS2715G

Declaration

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

for SOFT-LINK COMPUTERS

 Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL
 Lala Lajpatrai College of Law
 Lala Lajpatrai Marg,
 Mumbai - 400 034.

02

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOFT-LINK COMPUTERS

SHOP NO. 1/BLDG NO. 1
INDIRA COMPLEX
60 FEET ROAD
BHAYANDER WEST
UDYOG AADHAR NO : MH33D0113311
GSTIN/UIN: 27ACEPS2715G1ZN
State Name : Maharashtra, Code : 27
E-Mail : info@softlinkcomputers.com

Buyer

LALA LAJPATRAI COLLEGE OF LAW

LALA LAJPATRAI MARG
MAHALAXMI
MUMBAI
State Name : Maharashtra, Code : 27

Invoice No. SLC/900/21-22	e-Way Bill No. 231409919097	Dated 25-Mar-2022
Delivery Note 2367	Mode/Terms of Payment Immediate	
Supplier's Ref. SLC/900/21-22	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date 25-Mar-2022	
Despatched through Hand Delivery	Destination Mahalaxmi	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Intel Core I5-10th Gen Gigabyte H410MS 2 Mothrboard 16gb Ddr Ram 480gb Ssd Hard Disk WIN 10 PRO	8473	7.00 no.	35,700.00	no.		2,49,900.00
						9 %	22,491.00
						9 %	22,491.00
	Total		7.00 no.				₹ 2,94,882.00

Amount Chargeable (in words)

INR Two Lakh Ninety Four Thousand Eight Hundred Eighty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,49,900.00	9%	22,491.00	9%	22,491.00	44,982.00
Total	2,49,900.00		22,491.00		22,491.00	44,982.00

Tax Amount (in words) : **INR Forty Four Thousand Nine Hundred Eighty Two Only**

Company's PAN : ACEPS2715G

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 : Bank of Baroda
A/c No. : 9907020000064
Branch & IFS Code : BHAYANDER WEST & BARB0DBBHAW
for SOFT-LINK COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Jay
PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.



LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

Tel. : 2354 8240 / 2354 8241 • Fax : 2353 2896

E-mail : principal.llcl@gmail.com • Gram : LAJCOL

Extract of Stock Register (Projector)

LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400034 Tel.: 23548240/41

Fixed Assets Register

Sr. No.	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User	Remarks by Auditor
1.4.2015-31.3.2016												
1	MT0432/15-16	PROJECTOR	NEC NP M 271 XG	1	2,70,000.00	SOLUTIONS INDIA SYSTEMS PVT. LTD.	30.3.2016	LLCL/2015/PRJ-01	4	LAW	Class Room No. 401	
2	MT0432/15-16	PROJECTOR	NEC NP M 271 XG	1		SOLUTIONS INDIA SYSTEMS PVT. LTD.	30.3.2016	LLCL/2015/PRJ-02	4	LAW	Class Room No. 402	
3	MT0432/15-16	PROJECTOR	NEC NP M 271 XG	1		SOLUTIONS INDIA SYSTEMS PVT. LTD.	30.3.2016	LLCL/2015/PRJ-03	4	LAW	Class Room No. 403	
4	MT0432/15-16	PROJECTOR	NEC NP M 271 XG	1		SOLUTIONS INDIA SYSTEMS PVT. LTD.	30.3.2016	LLCL/2015/PRJ-04	4	LAW	Class Room No. 406	
5	MT0432/15-16	PROJECTOR	NEC NP M 271 XG	1		SOLUTIONS INDIA SYSTEMS PVT. LTD.	30.3.2016	LLCL/2015/PRJ-05	4	LAW	Class Room No. 408	



PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.

LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400034 Tel.: 23548240/41

Fixed Assets Register

Sr. No.	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User	Remarks by Auditor
1.4.2015-31.3.2016												
6	MT0432/15-16	PROJECTOR	NEC NP M 271 XG	1	1,08,000.00	SOLUTIONS INDIA SYSTEMS PVT. LTD.	30.3.2016	LLCL/2015/PRJ-06	4	LAW	Seminar Hall Room No. 207	
7	MT0432/15-16	PROJECTOR	NEC NP M 271 XG	1		SOLUTIONS INDIA SYSTEMS PVT. LTD.	30.3.2016	LLCL/2015/PRJ-07	4	LAW	VC Rom No. 409	
	TOTAL				3,78,000.00							



PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.



LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

Tel. : 2354 8240 / 2354 8241 • Fax : 2353 2896

E-mail : principal.llcl@gmail.com • Gram : LAJCOL

Bills of the Purchase of Projector

TAX INVOICE

SOLUTIONS INDIA SYSTEMS PVT.LTD.
 Regd Off:- 01, Kaatyayni Business Center, Plot No.83 C, MIDC,
 Andheri (E), Mumbai - 400 093.

Warehouse Address:
 Shop No: 10, Madhukunj Society, E-3 Belpada, Kharghar,
 Navi Mumbai - 410 210.
 CIN: U32109MH1997PTC106468
 E-Mail: jaisala.w@sispl.co.in

Consignee
LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS
 Lala Lajpatrai Marg
 Mahalaxmi, Mumbai-400 034
 K/A : Mr. Sudhakar
 Cont : +91-9819877045 /2354 8240
 Buyer (if other than consignee)

LALA LAJPATRAI COLLEGE OF COMMERCE & ECONOMICS
 Lala Lajpatrai Marg
 Mahalaxmi, Mumbai-400 034
 K/A : Mr. Sudhakar
 Cont : +91-9819877045 /2354 8240

Invoice No. **MT0432/15-16**
 Delivery Note
 Supplier's Ref. **DC00574/15-16**
 Buyer's Order No. **MT0432/15-16**
 Dispatch Document No. **LLC/2015-16/824**
 Despatched through
 Terms of Delivery **Immediate**

Dated **31-Mar-2016**
 Mode/Terms of Payment **Immediate**
 Other Reference(s)
 Gnanaraj
 Dated **30-Mar-2016**
 Delivery Note Date
31-Mar-2016
 Destination
Mahalaxmi-Mumbai

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	NEC NP M 271XG	12.50	7 PC	48,000.00	PC	3,36,000.00
	MVAT @ 12.5% (Mumbai)	12.50 %				42,000.00

Jay
PRINCIPAL
 Lala Lajpatrai College of Law
 Lala Lajpatrai Marg,
 Mumbai - 400 034.

Total	7 PC					₹ 3,78,000.00
		VAT %	Assessable Value			E. & OE
		12.50	3,36,000.00			VAT Amount
		Total				42,000.00

Amount Chargeable (in words)
INR Three Lakh Seventy Eight Thousand Only
 VAT Amount (in words)
INR Forty Two Thousand Only (₹ 42,000.00)

Company's VAT TIN : 27360002617V DT.01.04.2006
 Company's CST No. : 27350002617C DT.01.04.2006
 Company's Service Tax No. : AABCS3520KSD002
 Company's PAN : AABCS3520K

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force and on the date on which the sales of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of the return and the due tax if any payable on the sale has been paid or shall be paid. TDS will not be deducted on Material supply

Company's Bank Details
 Bank Name : HDFC Bank Ltd (CC A/C.No. 00862790000544)
 A/c No. : 00862790000544
 Branch & IFS Code : VISHAL HALL BRANCH, ANDHERI (E) & HDFC0000086

Customer's Seal and Signature

for SOLUTIONS INDIA SYSTEMS PVT.LTD.

Authorized Signatory





LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.
Tel. : 2354 8240 / 2354 8241 • Fax : 2353 2896
E-mail : principal.llcl@gmail.com • Gram : LAJCOL

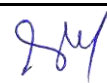
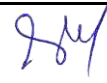
Extract of Stock Register (Printer)

LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)


Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400034 Tel.: 23548240/41

Fixed Assets Register

Sr. No.	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User	Remarks by Auditor
1.4.2015-31.3.2016												
1	039	PRINTER	HP LASERJET-1020 PRINTER	1	10,131	SOFTLINK COMPUTERS	21.4.2015	LLCL/2015/PRJ-01	4	LAW	Principal Room	
 PRINCIPAL Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbai - 400 034.												
1.4.2019 - 31.3.2020												
1	CIS/015/19-20	PRINTER	ALL IN ONE PRINTER EPSON L3150	1	14,400	CARE IT SOLUTIONS	18.05.2019	LLCL/2019/PRN-01	4	LAW	Computer Lab	
 PRINCIPAL Lala Lajpatrai College of Law Lala Lajpatrai Marg, Mumbai - 400 034.												

1.4.2022 - 31.3.2023

1	CIS/015/19-20	PRINTER	HP LASERJET - 126a PRINTER	1	18,843	SOFTLINK COMPUTERS	17.6.2019	LLCL/2022/PRN- 01	4	LAW	Exam. Room	
---	---------------	---------	-------------------------------------	---	--------	-----------------------	-----------	----------------------	---	-----	---------------	--


PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 024.



LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.
Tel. : 2354 8240 / 2354 8241 • Fax : 2353 2896
E-mail : principal.llcl@gmail.com • Gram : LAJCOL

Bills of the Purchase of Printer

INVOICE

(Duplicate)

Softlink Computers F.Y 14-15

15, Shanker Bhuvan
Jitendra Road
Malad
Mumbai - 400064
E-mail : softlink@vsnl.net

Buyer
Lala Lajpat Rai College of Law
Lala Lajpat Rai Marg
Mahalaxmi
Mumbai - 400034

Invoice No. 039	Dated 21-Apr-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Laserjet-1020 Printer Sr. No. :- Three Years Warranty by HP	1.00 NO	9,649.00	NO		9,649.00
	Less : Output Vat 5% Round Off			5 %		482.45 (-0.45)
	Total	1.00 NO				10,131.00

PAID
21 MAY 2015

BY:

Amount Chargeable (in words)
Ten Thousand One Hundred Thirty One Only

10,131.00
E. & O.E.

Company's VAT TIN : 27620301956v
Company's CST No. : cst tin no : 27620301956c w.e.f
Company's Service Tax No. : ACEPS2715GSD001
Buyer's VAT TIN/Sales Tax No. : not applicable
Company's PAN : ACEPS2715G

Jay
PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.



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

for Softlink Computers F.Y 14-15
Authorized Signatory

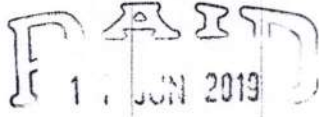
This is a Computer Generated Invoice

INVOICE


(Original)

Care IT Solutions A/404, Rituraj Tower Om Sai Complex J.H. Poddar Road Bhayander West Thane E-Mail : careit71@gmail.com	Invoice No.	Dated
	CIS/015/19-20	18-May-2019
Buyer Lala Lajpat Rai College of Law Lala Lajpat Rai Marg Mahalaxmi	Delivery Note	Mode/Terms of Payment
	6903	
	Supplier's Ref.	Other Reference(s)
	CIS/015/19-20	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
		18-May-2019
	Despatched through	Destination
	Hand Delivery	Mahalaxmi
	Terms of Delivery	

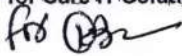
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Epson L3150 All In One Printer S/r No : X5EP011913	1 no.	14,400.00	no.	14,400.00
Total		1 no.			₹ 14,400.00


 1 JUN 2019
 BY: _____

Amount Chargeable (in words)
INR Fourteen Thousand Four Hundred Only


PRINCIPAL
 Lala Lajpatrai College of Law
 Lala Lajpatrai Marg,
 Mumbai - 400 034.

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

For CARE IT SOLUTIONS

 Authorised Signatory
Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOFT-LINK COMPUTERS SHOP NO.1/BLDG NO.1 INDIRA COMPLEX 60 FEET ROAD BHAYANDER WEST UDYOG AADHAR NO : MH33D0113311 GSTIN/UIN: 27ACEPS2715G1ZN State Name : Maharashtra, Code : 27 E-Mail : info@softlinkcomputers.com	Invoice No.	Dated
	SLC/325/22-23	17-Aug-2022
	Delivery Note	Mode/Terms of Payment
	322	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	SLC/325/22-23	
Buyer	Buyer's Order No.	Dated
Buyer Lala Lajpat Rai College Of Law Lala Lajpat Rai Marg Nr.Haji Ali Mahalaxmi State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
		17-Aug-2022
	Despatched through	Destination
	HAND DELIVERY	MAHALAXMI
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Speaker MAKE : CIRCLE	8518	1.00 no.	600.00	no.		600.00
2	Keyboard MAKE : LOGITECH	8471	3.00 no.	430.00	no.		1,290.00
3	Hp Laserjet 126a Printer	8443	1.00 no.	15,969.00	no.		15,969.00
							17,859.00
							SGST@9% CGST@9% ROUND OFF-SALE
							9 % 9 %
							1,607.31 1,607.31 0.38
Total			5.00 no.				₹ 21,074.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	600.00	9%	54.00	9%	54.00	108.00
8471	1,290.00	9%	116.10	9%	116.10	232.20
8443	15,969.00	9%	1,437.21	9%	1,437.21	2,874.42
Total	17,859.00		1,607.31		1,607.31	3,214.62

Tax Amount (in words) : **INR Three Thousand Two Hundred Fourteen and Sixty Two paise Only**

Company's PAN : ACEPS2715G 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 : Bank of Baroda
	A/c No. : 99070200000064
	Branch & IFS Code : BHAYANDER WEST & BARB0DBBHAW for SOFT-LINK COMPUTERS
	Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Lala Lajpatrai College of Law
 Lala Lajpatrai Marg,
 Mumbai - 400 034.



LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.
Tel. : 2354 8240 / 2354 8241 • Fax : 2353 2896
E-mail : principal.llcl@gmail.com • Gram : LAJCOL

Bills of Internet Connections



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

LALA LAJPATRAI COLLEGE
5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, LALA LAJPAT RAI
MARG, #, #, MUMBAI, MAHARASHTRA - 400034

EMAIL : lalacollege1@hathway.com
CONTACT NO : 9869140130
CONTACT PERSON :
GSTIN/UIN :

LALA LAJPATRAI COLLEGE
5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, LALA LAJPAT RAI
MARG, #, #, MUMBAI, MAHARASHTRA - 400034

CONTACT NO : 9869140130
CONTACT PERSON :
GSTIN/UIN :

ACCOUNT NO. : 1124598234
DEVICE : 77:A6:74:C6:D7:14
INVOICE NO. : I0127P2212000816
INVOICE DATE : 01-Dec-2021
DUE DATE : 13-Dec-2021
NO. OF CONNECTIONS : 1
TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
6,356.36		0.00	6,356.36	106,200.00	112,556.36	112,792.36

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet 100Mbps U-SUBSCRIPTION	998422	01-DEC-2021 - 28-FEB-2022	90,000.00
Total Charges			90,000.00
CGST (9%)			8,100.00
SGST (9%)			8,100.00
Current Total			106,200.00
Current Total (Round off)			106,200.00

Rupees One Lakh Six Thousand Two Hundred and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
This invoice is issued without any prejudice to our rights to claim previous outstanding if any
Nature of Services - Internet Telecom Services (automated should be based HSN)
Tax on Reverse Charge - Not Applicable
Subject to MUMBAI jurisdiction
For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or
mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:



Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)

ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1124598234						



Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

*Min
04/12/2021*

Signature
PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054


SPEED SO HIGH,



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
LALA LAJPATRAI COLLEGE 5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, #, LALA LAJPAT RAI MARG, #, #, MUMBAI, MAHARASHTRA - 400034  EMAIL : lalacollege1@hathway.com CONTACT NO : 9869140130 CONTACT PERSON : GSTIN/UIIN :	LALA LAJPATRAI COLLEGE 5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, #, LALA LAJPAT RAI MARG, #, #, MUMBAI, MAHARASHTRA - 400034 CONTACT NO : 9869140130 CONTACT PERSON : GSTIN/UIIN :	ACCOUNT NO. : 1124598234 DEVICE : 77:A6:74:C6:D7:14 INVOICE NO. : I0127P2203002346 INVOICE DATE : 01-Mar-2022 DUE DATE : 13-Mar-2022 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
8,156.36	-5,277.00	-1,799.98	1,079.38	106,200.00	107,279.38	107,515.38

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet 100Mbps U-SUBSCRIPTION	998422	01-MAR-2022 - 31-MAY-2022	90,000.00
Total Charges			90,000.00
CGST (9%)			8,100.00
SGST (9%)			8,100.00
Current Total			106,200.00
Current Total (Round off)			106,200.00
Current Total (in words)			Rupees One Lakh Six Thousand Two Hundred and Zero Paise Only

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to MUMBAI jurisdiction
 For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or
 mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:



Authorised Signatory

REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1124598234						

Official Use Only

Date Received

Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

Nitin

Signature

PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai, Maharashtra 400054

SPEED SO HIGH,






PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN No: L64204MH1959PLC011421

BILLING ADDRESS	INSTALLATION ADDRESS	INVOICE DETAILS
LALA LAJPATRAI COLLEGE 5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, LALA LAJPAT RAI MARG, #, #, MUMBAI, MAHARASHTRA - 400034  EMAIL : lalacollege1@hathway.com CONTACT NO : 9869140130 CONTACT PERSON : GSTIN/UIN :	LALA LAJPATRAI COLLEGE 5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, LALA LAJPAT RAI MARG, #, #, MUMBAI, MAHARASHTRA - 400034 CONTACT NO : 9869140130 CONTACT PERSON : GSTIN/UIN :	ACCOUNT NO. : 1124598234 DEVICE : 77:A6:74:C6:D7:14 INVOICE NO. : I0127P2306000162 INVOICE DATE : 01-Jun-2022 DUE DATE : 13-Jun-2022 NO. OF CONNECTIONS : 1 TECHNOLOGY : FIBER

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
2,879.38		-1,800.00	1,079.38	106,200.00	107,279.38	107,515.38

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet 100Mbps U-SUBSCRIPTION	998422	01-JUN-2022 - 31-AUG-2022	90,000.00
Total Charges			90,000.00
GST (9%)			8,100.00
ST (9%)			8,100.00
Current Total			106,200.00
Current Total (Round off)			106,200.00
Current Total (in words)	Rupees One Lakh Six Thousand Two Hundred and Zero Paise Only		

Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
 All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
 This invoice is issued without any prejudice to our rights to claim previous outstanding if any
 Nature of Services - Internet Telecom Services (automated should be based HSN)
 Tax on Reverse Charge - Not Applicable
 Subject to MUMBAI jurisdiction
 For any Billing, Renewals or Technical queries Call on 022-68203 265/266/267/232 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net, fiberbilling2@hathway.net

Invoice Ref No:



Authorized Signatory

REMITTANCE SLIP (To be filled and attached along with payment)



ACCOUNT NO.	DATE	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	CHEQUE NO.	NAME OF BANK	BRANCH	AMOUNT (RS.)
1124598234						

Official Use Only

Date Received

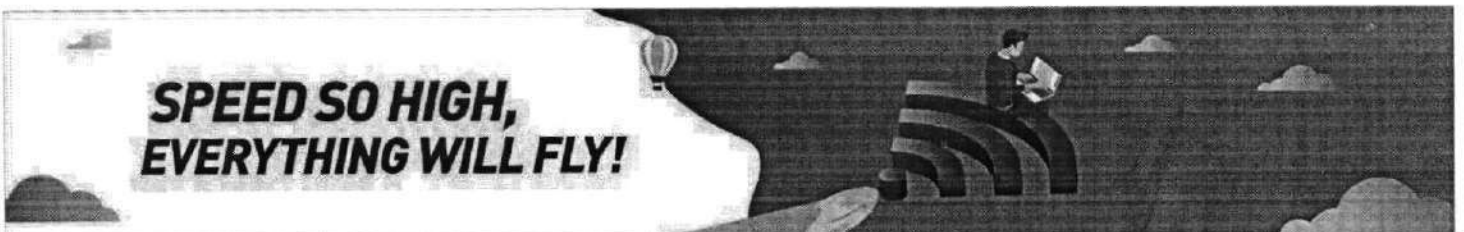
Signature & Stamp
Hathway Cable And Datacom Limited

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

Registration Office : 4th Floor, Rahejas, Corner Of VP Road, Main Avenue, Santacruz West, Mumbai 400 054
 Billing Address : 805/806, Windsor, 8th Floor, Off CST Road, Kalina, Santacruz East, Mumbai, Maharashtra 400098

[Handwritten Signature]
PRINCIPAL
 Lala Lajpatrai College of Law
 Lala Lajpatrai Marg,
 Mumbai - 400 034.



PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN: L64204MH1959PLC011421

BILLING ADDRESS

INSTALLATION ADDRESS

INVOICE DETAILS

LALA COLLEGE
5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, LALA LAJPAT RAI MARG, #, # MUMBAI MAHARASHTRA - 400034



EMAIL : principal.llc@gmail.com
CONTACT NO : 9869140130
CONTACT PERSON :

LALA COLLEGE
5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, LALA LAJPAT RAI MARG, #, # MUMBAI MAHARASHTRA - 400034

CONTACT NO : 9869140130
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

ACCOUNT NO. : 1124598234
DEVICE : 77:A6:74:C6:D7:14
INVOICE NO. : I0127P2309001994
INVOICE DATE : 01-SEP-22
PAYMENT DUE DATE : 13-SEP-22
TECHNOLOGY : FIBER
PLACE OF SUPPLY : 27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 1,079.38		₹ 0.00	₹ 1,079.38	₹ 106,200.00	₹ 107,279.38	₹ 107,515.38

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet 100Mbps U - Subscription Charges	998422	01-SEP-22 - 30-NOV-22	₹ 90,000.00
Total Charges			₹ 90,000.00
CGST(9%)			₹ 8,100.00
SGST(9%)			₹ 8,100.00
Current Total			₹ 106,200.00
Current Total (Round off)			₹ 106200
Current Total (In Words)	Rupees One Lakh Six Thousand Two Hundred Only		

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals -8879635807 or Technical queries Call on 9619600168 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net & fiberbilling4@hathway.net.
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HATHWAY
KUMAR GAMO
2022.09.02 15:24:27 IST

Authorised Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1124598234						

Official Use Only

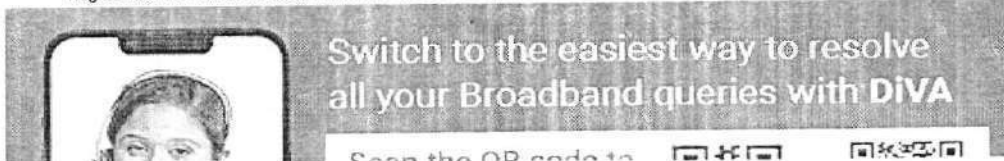
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806, Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



Jay
PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.

BILLING ADDRESS

LALA COLLEGE
5TH FLOOR, LALA LAJPATRAI COLLEGE,,#,,#,,# LALA LAJPAT RAI MARG,,# MUMBAI MAHARASHTRA - 400034



EMAIL : principal.llc@gmail.com
CONTACT NO : 9869140130
CONTACT PERSON :

INSTALLATION ADDRESS

LALA COLLEGE
5TH FLOOR, LALA LAJPATRAI COLLEGE,,#,,#,,# LALA LAJPAT RAI MARG,,# MUMBAI MAHARASHTRA - 400034

CONTACT NO : 9869140130
CONTACT PERSON :
CUSTOMER STATE CODE: 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO. : 1124598234
DEVICE : 77:A6:74:C6:D7:14
INVOICE NO. : I0127P2312001767
INVOICE DATE : 01-DEC-22
PAYMENT DUE DATE : 13-DEC-22
TECHNOLOGY : FIBER
PLACE OF SUPPLY : 27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ -720.62		₹ 0.00	₹ -720.62	₹ 106,200.00	₹ 105,479.38	₹ 105,715.38

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet 100Mbps U - Subscription Charges	998422	01-DEC-22 - 28-FEB-23	₹ 90,000.00
Total Charges			₹ 90,000.00
CGST(9%)			₹ 8,100.00
SGST(9%)			₹ 8,100.00
Current Total			₹ 106,200.00
Current Total (Round off)			₹ 106200
Current Total (In Words)	Rupees One Lakh Six Thousand Two Hundred Only		

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals -8879635807 or Technical queries Call on 9619600168 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net & fiberbilling4@hathway.net.
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 2000+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HATHWAY
KUMAR GAMO
2022.12.02 10:02:00 IST

Authorised Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1124598234						

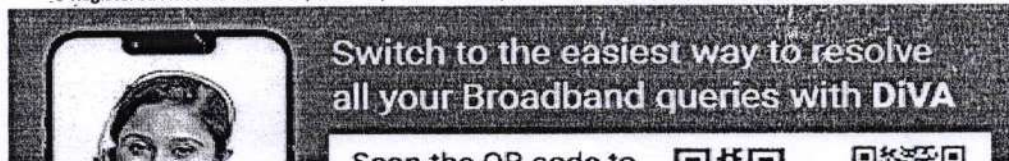
Official Use Only
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806, Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.

BILLING ADDRESS

LALA LAJPATRAI COLLEGE	
5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, LALA LAJPAT RAI MARG, #, # MUMBAI MAHARASHTRA - 400034	
	
EMAIL	: principal.llc@gmail.com
CONTACT NO	: 9869140130
CONTACT PERSON	:

INSTALLATION ADDRESS

LALA LAJPATRAI COLLEGE	
5TH FLOOR, LALA LAJPATRAI COLLEGE, #, #, LALA LAJPAT RAI MARG, #, # MUMBAI MAHARASHTRA - 400034	
CONTACT NO	: 9869140130
CONTACT PERSON	:
CUSTOMER STATE CODE	: 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NO.	: 1124598234
DEVICE	: 77:A6:74:C6:D7:14
INVOICE NO.	: I0127P2303000577
INVOICE DATE	: 01-MAR-23
PAYMENT DUE DATE	: 13-MAR-23
TECHNOLOGY	: FIBER
PLACE OF SUPPLY	: 27 - MAHARASHTRA

ACCOUNT SUMMARY

Previous Balance	Payment Received	Other Adjustments	Balance Brought Fwd	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 0.38		₹ -0.40	₹ -0.02	₹ 106,200.00	₹ 106,199.98	₹ 106,435.98

CHARGE DETAILS

Package	HSN/SAC	Period	Net Charges
Metro Ethernet 100Mbps U - Subscription Charges	998422	01-MAR-23 - 31-MAY-23	₹ 90,000.00
Total Charges			₹ 90,000.00
ST(9%)			₹ 8,100.00
SGST(9%)			₹ 8,100.00
Current Total			₹ 106,200.00
Current Total (Round off)			₹ 106200
Current Total (In Words)	Rupees One Lakh Six Thousand Two Hundred Only		

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals -8879635807 or Technical queries Call on 9619600168 Fax: 022-66403 747 or mail on crf@hathway.net, fiberbilling1@hathway.net & fiberbilling4@hathway.net.
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP KUMAR GAMOO
2023.03.01 19:07:02 IST

Authorised Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	BRANCH	AMOUNT (RS.)
1124598234						


Official Use Only
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW



HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806, Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



Switch to the easiest way to resolve all your Broadband queries with **DiVA**

Scan the QR code to download the App

Hardip
Hardip
PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.



LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

Tel. : 2354 8240 / 2354 8241 • Fax : 2353 2896

E-mail : principal.llcl@gmail.com • Gram : LAJCOL

Bills of Website



RB Tech Solutions LLP

609 - Swapnapurti , Pimpripada Road, Gokuldharm Market, Malad East. Mumbai Maharashtra 400097

Mobile: 9664001001 GSTIN: 27AAVFR3955J1ZD

Proforma Invoice No.: 60

Proforma Date: 01/05/2023

Expiry Date: 16/05/2023

BILL TO

Lala Lajpatrai College Of Law

Lala Lajpatrai College of Law Lala Lajpatrai Marg, Haji Ali, Mumbai, Maharashtra 400034
State: Maharashtra

SERVICES	SAC	RATE	TAX	AMOUNT
AMC FOR WEBSITE MAINTENANCE	998314	10,000	1,800 (18%)	11,800

SUBTOTAL

₹ 1,800

₹ 11,800

BANK DETAILS

Name: RB Tech Solutions LLP
IFSC Code: YESB0000164
Account No: 016463300001655
Bank: Yes Bank ,BORIVALI

TAXABLE AMOUNT ₹ 10,000
CGST @9% ₹ 900
SGST @9% ₹ 900

TOTAL AMOUNT ₹ 11,800

Total Amount (in words)
Eleven Thousand Eight Hundred Rupees

[Signature]
PRINCIPAL
Lala Lajpatrai College of Law
Lala Lajpatrai Marg,
Mumbai - 400 034.



AUTHORISED SIGNATORY FOR
RB Tech Solutions LLP