


Scanned copies of bills of purchase of computers in 2021-22

1.



AN ISO 9001: 2015 CERTIFIED COMPANY

FRIBZI MULTI TECHNOLOGIES PVT. LTD.
 "Fribzi House", Jail Road, Shivaji Chowk, Wardha - 442001 (M.S.)
 2nd Floor, Dr. Bakane House, 47, West Park Road, Dhantoli, Nagpur
 Phone - +91 7152 241 000, Email - support@fribzi.in

DATE:- 08/12/21

TO,
M/s Shri Mathuradas Mohota College of Science
 Nagpur

DEAR SIR,
 Please find the Lowest Rates for following Items,

Sr. No.	Description of Articles	Qty.	Amount	
1	DESKTOP - DELL INSPIRON 3891 1 Intel CORE i3-10 Gen Processor 1 INTEL IRIS Graphics 1 4GB DDR4-3200 DIMM (1x4GB) RAM 1 1000gb 7200 RPM 3.5" 512e/4k SATA Hard Drive 1 NO ODD 1 System Power Cord 16A (India) 1 Monitor Power Cord 16A (India) 1 LED Monitor - 19.5" (2016HV - 03 YRS) 1 Universal USB Wired Optical Mouse 1 Universal USB Wired W8 Keyboard 1 WINDOWS 11 + MSO 2021 1 1 Year Warranty By Dell	70	₹ 38,500.00	₹ 26,95,000.00
			TOTAL	₹ 26,95,000.00

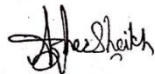
Terms and Conditions:-

1	GST @ 18% will be included in above pricing.
2	Cheques/DD Should be in favor of "Fribzi Multi Technologies Pvt. Ltd."
3	Delivery Schedule within 03-05 days from the date of confirmation.
4	Warranty as per the DELL Brand Terms.
5	Payments should be made 100% ALONG WITH PURCHASE ORDER


I look forward to reviewing this information with you and discussing next steps.

Thanking You,


For M/s FRIBZI MULTI TECHNOLOGIES PVT LTD.
cheque no. 223562



Authorised Signatory



Principal
S.M.M. College Of Science
Nagpur



GST INVOICE


Fribzi Multi Technologies Pvt Ltd (21-22) Head Office - Fribzi House - Jail Road Shiveji Chowk, Wardha - 442001 Nagpur Office - 1st Floor, Dr. Bakane House West Park Road, Dhantoli, Nagpur - 440012 GSTIN/UJIN: 27AABCFO607L1ZS State Name : Maharashtra, Code : 27 Contact : 07152-241000, *91-7447494448/7447494441 E-Mail : fribzi.its@gmail.com	Invoice No.	Dated
	NS0912-005 Delivery Note	9-Dec-21 Mode/Terms of Payment
Consignee (Ship to) SHRI MATHURADAS MOHOTS COLLEGE OF SECIENCE - NGP SAKKARDARA SQ. UMRED RD, NAGPUR State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Contact : 0712-2744992 Buyer (Bill to) SHRI MATHURADAS MOHOTS COLLEGE OF SECIENCE - NGP SAKKARDARA SQ. UMRED RD, NAGPUR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 0712-2744992	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DELL DESKTOP INS3891-I3/W11 I3-10G/W11+MSO4GB/1TB/1Y 12VKTJ3,42VKTJ3,82VKTJ3 93VKTJ3,53VKTJ3,93VKTJ3 82VKTJ3,73VKTJ3,52VKTJ3 63VKTJ3,72VKTJ3,F2VKTJ3 62VKTJ3,J2VKTJ3,33VKTJ3 23VKTJ3,92VKTJ3,C2VKTJ3 32VKTJ3,13VKTJ3.	84714900		70 PCs	33,000.00	27,966.10	PCs	19,67,627.00

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SUBJECT TO WARDHA JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE(Page 2)

 Fribzi Multi Technologies Pvt Ltd (21-22) Head Office - Fribzi House - Jail Road Shivaji Chowk, Wardha - 442001 Nagpur Office - 1st Floor 47, Dr. Bakane House West Park Road, Dhantok, Nagpur - 440012 GSTIN/UJIN: 27AABCFO007L1ZB State Name : Maharashtra, Code : 27 Contact : 0192-24100, 91-74768446, 74768441 E-Mail : fribzi.in@gmail.com		Invoice No. NS0912-005	Dated 9-Dec-21
Consignee (Ship to) SHRI MATHURADAS MOHOTS COLLEGE OF SCIENCE - NGP SAKKARDARA SQ. UMRED RD. NAGPUR State Name : Maharashtra, Code : 27		Delivery Note CDC	Mode/Terms of Payment CDC
Buyer (Bill to) SHRI MATHURADAS MOHOTS COLLEGE OF SCIENCE - NGP SAKKARDARA SQ. UMRED RD. NAGPUR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 0712-2744992		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
2	DELL MONITOR E2016HV (NEW) 19.5" MONITOR C9QY6J3 C9YY6J3 C9M07J3 CRDY6J3 CTRZ6J3 CB407J3 C9RY6J3 C9QZ6J3 C7R07J3 C7VZ6J3 C9Y07J3 C9T07J3 CB1Z6J3 CB507J3 C7TY6J3 CB307J3 C7XY6J3 CB5Z6J3 C7T07J3 CB2Z6J3 F14N4G3 DZ4P4G3 DZ5P4G3 DTTN4G3 F1JN4G3 DVFN4G3 F1ZQ4G3 F82R4G3 C7NY6J3 CB407J3 F82Q4G3 FRN4G3 DZ5P4G3 FTWQ4G3 FTTQ4G3 FTPQ4G3 F82R4G3 F8TR4G3 FTWQ4G3 F1BP4G3 FPP4G3 DZ4Q4G3 F1DN4G3 FTXP4G3 FTYP4G3 DY2Q4G3 F1GQ4G3 DZ5P4G3 F1TP4G3 DVQ4G3 FTWQ4G3 CSR07J3 CSN07J3 CSZY6J3 CSKY6J3 CSK07J3 CSJ07J3 CSJZ6J3 CSSZ6J3 CS4Z6J3 FTLQ4G3 CSTZ6J3 C6107J3 CSVZ6J3 CS707J3 DZ4R4G3 F1CP4G3 FTNN4G3 DZ7P4G3 CSWZ6J3	85285200		70 PCs	5,500.00	4,861.02	PCs	3,26,271.40
								22,83,898.40
								2,06,560.86
								2,06,560.86

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SUBJECT TO WARDHA JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE(Page 3)

Fribzi Multi Technologies Pvt Ltd (21-22) Head Office - Fribzi House, 1st Floor Shivaji Chowk, Wardha - 442001 Nagpur Office - 1st Floor, D, Hakims House West Park Road, Dhantoli, Nagpur - 440012 GSTIN/UIN: 27AABCF0007112B State Name - Maharashtra, Code - 27 Contact: 07192-241000-01 - 7447494449 / 7447494441 E-Mail - fribzi.ing@gmail.com		Invoice No. NB0912-005 Delivery Note Reference No. & Date.	Dated 9-Dec-21 Mode/Terms of Payment CDC Other References					
Consignee (Ship to) SHRI MATHURADAS MOHOTS COLLEGE OF SCIENCE - NGP SAKKARDARA SQ, UMRED RD, NAGPUR State Name : Maharashtra, Code : 27		Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination					
Buyer (Bill to) SHRI MATHURADAS MOHOTS COLLEGE OF SCIENCE - NGP SAKKARDARA SQ, UMRED RD, NAGPUR State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 0712-2744992		Terms of Delivery						
SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less: Round Off							(-) 0.12
Total				140 PCs				₹ 26,96,000.00
Amount Chargeable (in words) INR Twenty Six Lakh Ninety Five Thousand Only E. & O.E								
HSN/SAC		Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount	
84714900		19,57,627.00	9%	1,76,186.43	9%	1,76,186.43	3,52,372.86	
85285200		3,26,271.40	9%	29,364.43	9%	29,364.43	58,728.86	
		Total		2,05,550.86		2,05,550.86	4,11,101.72	
Tax Amount (in words) : INR Four Lakh Eleven Thousand One Hundred One and Seventy Two paise Only								
Company's PAN : AABCF0607L 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: ICICI-BANK LTD. A/C-108006002770 A/c No. 108006002770 Branch & IFS Code: Wardha & ICIC0001080 Customer's Seal and Signature						
							Authorised Signatory	

SUBJECT TO WARDHA JURISDICTION
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12/9/21, 2:45 PM

E-Way Bill System

e-Way Bill



E-Way Bill No: **2813 6919 6892**
E-Way Bill Date: **09/12/2021 02:46 PM**
Generated By: **27AAB CF080 7L1ZS - FRIBZI MULTI TECHNOLOGIES PVT. LTD.**
Valid From: **09/12/2021 02:46 PM [5Kms]**
Valid Until: **10/12/2021**

Part - A

GSTIN of Supplier: **27AABCF0607L1ZS,FRIBZI MULTI TECHNOLOGIES PRIVATE LIMITED, DHANTOLI GARDEN / DHANTOLI**
Place of Dispatch: **DHANTOLI GARDEN / DHANTOLI,MAHARASHTRA-440012**
GSTIN of Recipient: **URP ,SHRI MATHURADAS MOHOTA COLLEGE OF SCIENCE**
Place of Delivery: **NAGPUR,MAHARASHTRA-440012**
Document No.: **NS0912-095**
Document Date: **09/12/2021**
Transaction Type: **Regular**
Value of Goods: **2695800**
HSN Code: **84714900 - (+1)**
Reason for Transportation: **Outward - Supply**
Transporter: **27AABCF0607L1ZS & FRIBZI MULTI TECHNOLOGIES PVT. LTD.**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH31FC4250	DHANTOLI GARDEN / DHANTOLI	09-12-2021 02:46 PM	27AABCF0607L1ZS	-	-



281369196892

2.

Adarsh computers

2-C Mahajan Building, near Titan Showroom, Opp. Bank of India,
Shankar Nagar, Nagpur-440010 ph: 2556879, 2521156


Quotation Date: 04/01/2022


To,
MATHURADAS MOHTA COLLEGE OF SCIENCE
SAKKARDHARA NAGPUR

S/no.	Particular	Qty.	Rate	Amount
	HP SLIM DESKTOP S01-PF2227IN PC	26	37500/-	37500/-
1	CORE I3 10 TH GENERATION			
2	RAM 4 GB DDR4			
3	1TB HDD			
4	WIN10+MSO 2019			
5	180 W ADAPTOR			
6	WIRED KB & MOUSE			
7	H570 CHIPSET			
8	WLAN RT Ac 2x2 +BT 5 WW 2Ant			
9	JET BLACK/1 YEAR WARRANTY			
10	19.5" MONITOR			
Total				9,75,000/-

Terms & Conditions:


- 1) Product will deliver on against Advance Payment.
- 2) In Cheque Payment; Product Deliver After Realization.
- 3) Quotation Valid for 10 Days.
- 4) Prices are including all taxes.
- 5) Product will be available within 4-5 days after confirmation of kind.
- 6) For any kind of Installation service charges applicable as per.


President
Naqur...



TAX INVOICE

Mom - Salary

 ADARSH COMPUTER Mahajan Bungalow, Opp Bank Of India Near Titan Showroom Shankar Nagar, Nagpur Sales: (0712) 2971966 Service: (0712) 2556679 GSTIN/UIN: 27ACRPP0945L1ZY State Name : Maharashtra, Code : 27 CIN: 27ACRPP0945L1ZY E-Mail : adarshcomputer@gmail.com	Invoice No.	Dated	
	TRAC2122JAN113	5-Jan-22	
	Delivery Note	Mode/Terms of Payment	
		Chq No-223591	
	Reference No. & Date.	Other References	
		Bank of Maharashtra 4/1/22	
	Buyer's Order No.	Dated	
	Hitesh sir	5-Jan-22	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination		
	Shakardara		
Vessel/Flight No.	Place of receipt by shipper:		
City/Port of Loading	City/Port of Discharge		
Terms of Delivery			


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP S01-PF2227IN (i3 10th/4gb/1tb /Win10+MSO) 4CE147D8Y1, 4CE147D8XB, 4CE147D8WV, 4CE147D8WF, 4CE147D8XR, 4CE147D8XY, 4CE147D8WN, 4CE147D8X3, 4CE147D8Y2, 4CE147D8XN, 4CE147D8ZG, 4CE147D8XW, 4CE147DC1D, 4CE147D8ZF, 4CE147D8W8, 4CE147D8Y7, 4CE147D8YN, 4CE147D8YV, 4CE147D8YG, 4CE147D8YT, 4CE147D8XM, 4CE147D8WB, 4CE147D8WK, 4CE147D8Z6, 4CE147D8YS, 4CE147D8WQ	84715000	26.0 PCS	24,576.27	PCS	6,38,983.02
2	Hp Monitor V20 HD (19.5) 3CQ1420T2Q, 3CQ1420T2N, 3CQ1420T95, 3CQ1420T2K, 3CQ1420SY6, 3CQ1420T3D, 3CQ1420T81, 3CQ1420T4Q, 3CQ1420SFT, 3CQ1420SGH, 3CQ1420SH5, 3CQ1420SGD, 3CQ1420SSV, 3CQ1420ST1, 3CQ1420T0V, 3CQ1420SF3	85285200	16.0 PCS	7,203.39	PCS	1,15,254.24
3	Hp Monitor V20 HD (19.5) 3CQ1420S2L, 3CQ1420T0S, 3CQ1420STV, 3CQ1420ST0, 3CQ1420T39, 3CQ1420SZD, 3CQ1420T3Q, 3CQ1420T3G, 3CQ1420T42, 3CQ1420T3S	85285200	10.0 PCS	7,203.39	PCS	72,033.90
						8,26,271.16
CGST						74,364.40

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TAX INVOICE(Page 2)

 ADARSH COMPUTER Mahajan Bungalow, Opp Bank Of India Near Titan Showroom Shankar Nagar, Nagpur Sales: (0712) 2371988 Service: (0712) 2568979 GSTIN/UIN: 27ACRPP0945L12Y State Name : Maharashtra, Code : 27 CIN: 27ACRPP0945L12Y E-Mail : adarshcomputer@gmail.com	Invoice No.	Dated
	TRAC2122JAN113	5-Jan-22
	Delivery Note	Mode/Terms of Payment
		Chq No-223591
	Reference No. & Date.	Other References
		Bank of Maharashtra 4/1/22
Buyer (Bill to)	Buyer's Order No.	Dated
Shri Mathuradas Mohta College Of Science	Hitesh sir	5-Jan-22
Sakkardhara Nagpur	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
9890943225, 8149144535		Shakardara
State Name : Maharashtra, Code : 27	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST Round Off					74,364.40 0.04
Total			52.0 PCS			₹ 9,75,000.00 E. & O.E

Amount Chargeable (in words)
INR Nine Lakh Seventy Five Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	6,38,983.02	9%	57,508.47	9%	57,508.47	1,15,016.94
85285200	1,87,288.14	9%	16,855.93	9%	16,855.93	33,711.86
Total			74,364.40		74,364.40	1,48,728.80

Tax Amount (in words) : **INR One Lakh Forty Eight Thousand Seven Hundred Twenty Eight and Eighty paise Only**

Company's PAN : ACRPP0945L

Company's Bank Details
 Bank Name : ICICI BANK LIMITED A/c No 196505500189
 A/c No. : 196505500189
 Branch & IFS Code: Shankar Nagar Nagpur, IFC0001965
 for ADARSH COMPUTER

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



This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No: 2813 7919 2611
E-Way Bill Date: 05/01/2022 05:00 PM
Generated By: 27ACR PP094 5L1ZY - ADARSH COMPUTER
Valid From: 05/01/2022 05:00 PM [7Kms]
Valid Until: 06/01/2022

Part - A

GSTIN of Supplier: 27ACRPP0945L1ZY,ADARSH COMPUTER
Place of Dispatch: Nagpur,MAHARASHTRA-440010
GSTIN of Recipient: URP ,shri mathuradas mohta college of science
Place of Delivery: nagpur,MAHARASHTRA-440009
Document No.: TRAC2122JAN113
Document Date: 05/01/2022
Transaction Type: Regular
Value of Goods: 975000
HSN Code: 8471 - HP(+2)
Reason for Transportation: Outward - Supply
Transporter: 27ACRPP0945L1ZY & ADARSH COMPUTER

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)
Road	MH31FC4980 & SHAKARDARA & 05/01/2022	Nagpur	05/01/2022 05:00 PM	27ACRPP0945L1ZY	-	-



281379192611