



COMPUTER SYSTEMS ■ NETWORKING ■ SOFTWARE ■ AMC ■ WEB SOLUTIONS ■ CC CAMERA & SECURITY SYSTEMS

273, Valji Shamji Building, Ground Floor, Office No 3, SBS Road, Fort, Mumbai 400 001. Tel.: +91 22 2262 5558 / 2262 5559

**TAX INVOICE**  
( Rule 7, Section 31 )

Date:	25.11.2019
Invoice:	NOV-301/19-20
Challan:	11706

Original

<b>Bill To:</b>	
CHEMBUR KARNATAKA COLLEGE OF LAW VIDYA SAGAR, GHATLA VILLAGE, CHEMBUR, MUMBAI-400 043.	
PAN NO.	
GSTN NO.	

<b>Suppliers Name &amp; Address</b>	
NEBULA BUSINESS MACHINE 273, VALJI SHAMJI BLDG. OFFICE NO. 3, GROUND FLOOR, SBS ROAD, FORT, MUMBAI-400 001 TEL: 022-2262 5558/9 MOB: 9820150383	
GST No:	27BFKPS2147J220
PAN NO:	BFKPS2147J

SR No	Description And Specification Of Goods/Services	HSN /SAC	Qty	RATE	AMT	CGST		SGST		TOTAL AMT
						9%	14%	9%	14%	
1	HP 280G3 /7/8 GB DDR4 /1 TB HARD DISK/ WIRED KEYBOARD MOUSE /No ODD /iWin10 Pro/ 19.5" Monitor /3Y/3Y/3Y		30	50273.00	1508190.00	135737.10		135737.10		1779664.20
<b>TOTAL</b>					1508190.00	135737.10	0	135737.10	0	1779664.20

Invoice Value In Words:	SEVENTEEN LAKH SEVENTY NINE THOUSAND SIX HUNDRED SIXTY FOUR & TWENTY PAISE ONLY	<b>SUMMARY</b>	
		TOTAL INV VALUE	1508190.00
		TOTAL TAX VALUE	271474.20
		TOTAL CGST	135737.10
		TOTAL SGST	135737.10
		<b>GRAND TOTAL</b>	1779664.20

This is Computer Generated Invoice  
Note: Make all cheques payable to Nebula Business Machines  
Thank you for your Business !!!!!!

**BANK DETAILS**

BANK: BHARAT CO-OP. BANK LTD. (MUMBAI)  
A/C No: 002012100002772  
IFSC CODE: 00IM0000021

**Authorised Signatory**



I/C PRINCIPAL  
CHEMBUR KARNATAKA COLLEGE OF LAW  
Vidyasagar, 4th Floor, Ghatla,  
Chembur, Mumbai - 400 071.

*Handwritten notes and signatures:*  
 - 1779664. TDS  
 - 17797 1/1  
 - 1761867  
 - 27/11/19.  
 - 5/12/19.  
 - Chemo:- 415822





PRODUCT SERIAL NO.: SC00110VW  
 LAP 55-BOK DISCNT3K -3000.00  
 HP Premium Carry Cas 1EA 2500.00  
 EANH:889899481158 4202  
 GET HP CARRY CASE -2500.00  
 HP15-CS3006TX 1EA 68999.00  
 Discount 2.00% -1379.98  
 EANH:194441363760 8471  
 PRODUCT SERIAL NO.: SC00110TH8  
 LAP 55-BOK DISCNT3K -3000.00  
 HP Premium Carry Cas 1EA 2500.00  
 EANH:889899481158 4202  
 GET HP CARRY CASE -2500.00  
 HP15-CS3006TX 1EA 68999.00  
 Discount 2.00% -1379.98  
 EANH:194441363760 8471  
 PRODUCT SERIAL NO.: SC00110VW  
 LAP 55-BOK DISCNT3K -3000.00  
 HP Premium Carry Cas 1EA 2500.00  
 EANH:889899481158 4202  
 GET HP CARRY CASE -2500.00  
 HP15-CS3006TX 1EA 68999.00  
 Discount 2.00% -1379.98  
 EANH:194441363760 8471  
 PRODUCT SERIAL NO.: SC00110VW  
 LAP 55-BOK DISCNT3K -3000.00  
 HP Premium Carry Cas 1EA 2500.00  
 EANH:889899481158 4202  
 GET HP CARRY CASE -2500.00  
 HP15-CS3006TX 1EA 68999.00  
 Discount 2.00% -1379.98  
 EANH:194441363760 8471  
 PRODUCT SERIAL NO.: SC00110VW  
 LAP 55-BOK DISCNT3K -3000.00  
 HP Premium Carry Cas 1EA 2500.00  
 EANH:889899481158 4202  
 GET HP CARRY CASE -2500.00  
 HP15-CS3006TX 1EA 68999.00  
 Discount 2.00% -1379.98  
 EANH:194441363760 8471  
 PRODUCT SERIAL NO.: SC00110W4K  
 LAP 55-BOK DISCNT3K -3000.00  
 HP Premium Carry Cas 1EA 2500.00  
 EANH:889899481158 4202  
 GET HP CARRY CASE -2500.00  
 HP15-CS3006TX 1EA 68999.00  
 Discount 1.06% -731.39  
 EANH:194441363760 8471  
 PRODUCT SERIAL NO.: SC00110V4J  
 LAP 55-BOK DISCNT3K -3000.00  
 HP Premium Carry Cas 1EA 2500.00  
 EANH:889899481158 4202  
 GET HP CARRY CASE -2500.00

BALANCE DUE 517600.75  
 RoundOff 6.25  
 Direct Credit 517600.00



**Reliance**  
 Reliance Retail Limited  
 Final Plot No. JD91,  
 Town Planning Scheme IV,  
 New Prabhadevi Road,  
 Mumbai: 400074  
 Core Contact no. 1-022-24213001/03/04  
 Service No.18008891044  
 CIN NO: U01100MH1999PLC120563  
 Website: www.reliance-retail.com  
 Tax Invoice



*Handwritten signature*

I/C PRINCIPAL  
 CHEMBUR KARNATAKA COLLEGE OF LAW  
 Vidyasagar, 4th Floor, Ghatia,  
 Chembur, Mumbai - 400 071.

THANK YOU

Customer Address:  
 CHEMBUR KARNATAKA COLLEGE OF LAW  
 Lot No: 4  
 Ir No: 4TH FLOOR  
 City: MUMBAI  
 Loc: VIDDYASAGAR  
 State: MAHARASHTRA  
 Pin Code: 400071  
 Contact No: 2225200279  
 KCLAN1955000001.COM  
 an Card: AAAAL0053C

our tech expert  
 Dt: 60220705

Place of Supply State Code: 27 MAH  
 Customer Type: URH  
 Supply State GSTIN Number: 27AAAPCR171BC17H  
 Item Name Qty Amt (Rs)  
 HP15-CS3006TX 1EA 68999.00  
 Discount 2.00% -1379.98  
 EANH:194441363760 8471  
 PRODUCT SERIAL NO.: SC00110VW  
 LAP 55-BOK DISCNT3K -3000.00  
 HP Premium Carry Cas 1EA 2500.00  
 EANH:889899481158 4202  
 GET HP CARRY CASE



Trends Voucher Worth Rs 1000 Redeemable  
 on Purchase of 2500 at Trends Stores till  
 30/09/20

CR60161330 Dt: 15/07/2020 11:26:28  
 SR8636 Txn# R#102

PAID  
 8636  
 and Delivery

\*\*\*\*\*  
 Promotion Discount Coupon  
 \*\*\*\*\*

CouponID : RRG-1A7Y-X7P-1161

CouponName : AJ10UCH750  
 Coupon Amount : -750.00  
 TxnRefID : 8636102000415072020  
 Redeem StartDate : 01/07/2020  
 Redeem EndDate : 31/10/2020

CR60161330 Dt: 15/07/2020 11:26:28  
 SR8636 Txn# R#102

Terms and Condition as Displayed in  
 Store at the time of Purchase &  
 \*\*\*\*\*

\*\*\*\*\*  
 Promotion Discount Coupon  
 \*\*\*\*\*  
 CouponID : 863610200415072020

CouponName : GOOGLE MORE WITH 2459  
 Coupon Amount : -500.00  
 TxnRefID : 8636102000415072020  
 Redeem StartDate : 01/07/2020  
 Redeem EndDate : 02/09/2020

CR60161330 Dt: 15/07/2020 11:26:28  
 SR8636 Txn# R#102

Terms and Condition as Displayed in  
 Store at the time of Purchase &  
 \*\*\*\*\*



	Rate	Amount	AMOUNT	AMOUNT
CGST	0.00	0.00	0.00	0.00
CESS	0.001	0.00		
CGST	9.002	0.00		
SGST	9.002	0.00		
R471	438644.71	78756.04	517600.75	
CGST	9.002	37478.02		
SGST	9.002	37478.02		
TOTAL:	438644.71	78756.04	517600.75	

THANK YOU  
 CR60161330 Dt: 15/07/2020 11:26:28  
 SR8636 Txn# R#102  
 PaymentRefNo:8636102000415072020  
 Tax Invoice#86361020000364

DIGITAL ASSIST  
 YOUR HAPPINESS IS OUR PRIORITY!  
 If not happy, we will make it right.  
 Call: 1800 889 1044  
 Email: [reliance.digital@rll.com](mailto:reliance.digital@rll.com)

AMOUNT INCLUSIVE OF APPLICABLE TAXES  
 Cheques are subject to realization and  
 by me and it shall be accounted for in  
 bill/cash memorandum has been effected  
 the transaction of sale covered by this  
 memorandum is made by me/us and that  
 of goods specified in this bill/cash  
 cheque realization.  
 goods will be delivered only after the  
 \*\*\*\*\*  
 GSTN #: 27AACR1718E1ZP  
 Please refer to our Website link  
<https://reliance.retail.com/privacy-policy.html>  
 for Privacy Policy

8636102000415072020  
 Reliance Retail Limited  
 Final Plot No. 1071,

Visit <https://www.ajio.com/s/best-collections-3854-38891>

CR60161330 Dt: 15/07/2020 11:26:28  
 SR8636 Txn# R#102

9/1/15

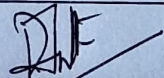
I/C PRINCIPAL  
**CHEMBUR KARNATAKA COLLEGE OF LAW**  
 Vidyanagar, 1st Floor, Ghatia,  
 Chembur, Mumbai - 400 071.



**Fixed Assest Register**

FOR ASSESEMENT YEAR 2017-18								
Sr no	Discription of Assest & Identification Number	Location	Donated by	Date of Purchase	Qty	Bill No.	Suppliers Name	Cost
<b>Furniture &amp; Fixture</b>								
1	Benches	Law College		25/07/2017	30		Om sai Enterprises	159000
2	Black Boards 8*4 feet	Law College		4/10/2017			Om sai Enterprises	20000
3	Ceiling for Principal & Adminstraive Office	Law College		11/11/2017			Om sai Enterprises	92000
4	Chairs	Law College		3/10/2017			Neelkamal	99929
5	Conference Room furniture	Law College		8/11/2017			Om sai Enterprises	43000
6	7 Doors	Law College		4/10/2017	7		Om sai Enterprises	21000
7	12 Doors for Classroom & Office	Law College		7/12/2017	12		Om sai Enterprises	174000
8	7 Doors For Bathroom & Staff Room	Law College		31-12-2017	7		Om sai Enterprises	32500
9	Furniture of Moot Court,Library & Staff Room	Law College		12/6/2017			R S Furniture	150000
10		Law College		28-09-2017			ABC Seating Solutions	8064
11	Grills	Law College		3/8/2017				211200
12	Notice Board	Law College		31/03/2018				10946
13	Principal and Administrative Rooms	Law College		20/11/2017			Uma Space Solution	1036961
14	4 cutouts of the reception, Reception Table, Backside wall panel work, Ceiling work	Law College		6/9/2017	4		Om sai Enterprises	152000




  
 I/C PRINCIPAL  
**CHEMBUR KARNATAKA COLLEGE OF LAW**  
 Vidyasagar, 4th Floor, Ghalla,  
 Chembur, Mumbai - 400 071.



**Fixed Assest Register**

FOR ASSESEMENT YEAR 2019-20										
Sr no	Discription of Assest & Identification Number	Location	Date of Purchase	Qty	Bill No.	Suppliers Name	Cost	Addition	Installatio n & Other Charges	Total Cost
<b>Furniture &amp; Fixture</b>										
1	Benches	Law College				Om Sai Enterprises	135150		0	135150
2	Black Boards	Law College				Om Sai Enterprises	17000		0	17000
3	Ceiling	Law College				Om Sai Enterprises	78200		0	78200
4	Chairs	Law College				Om Sai Enterprises	84940		0	84940
5	Conference Room	Law College				Om Sai Enterprises	36550		0	36550
6	Doors	Law College				Om Sai Enterprises	193590		0	193590
7	Furniture & Fixture	Law College	17/12/2019		Inv. 4	Om Sai Enterprises	1531044		0	1531044
	CF									
8	Grills	Law College				Om Sai Enterprises	179520		0	179520
9	Noticed Board	Law College				Om Sai Enterprises	142534		0	142534
10	Principal And Admin Rooms	Law College	25/11/2019		Inv. 2	Om Sai Enterprises	881417		0	881417
11	Reception	Law College				Om Sai Enterprises	129200		0	129200
12	Tables	Law College				Om Sai Enterprises	78760		0	78760
13	Windows	Law College				Om Sai Enterprises	223312		0	223312
							<b>3711217</b>		<b>0</b>	<b>3711217</b>
14	Air Conditioner	Law College					546066.80		0	546066.8
15	Aquaguard	Law College					13086		0	13086
16	Camera And Accessories	Law College				Nebula Business Machine	23081.75		0	23081.75
17	Computer , Laptop, Printer and Accessories	Law College	25/11/2019	30	NOV-381/19-20	Nebula Business Machine	1800509.40		0	1800509.40
18	Electrical Equipments	Law College					90756.45		0	90756.45



  
 I/C PRINCIPAL  
 CHEMBUR KARNATAKA COLLEGE OF LAW  
 Vidyasagar, 4th Floor, Ghalta,  
 Chembur, Mumbai - 400 071.



19	Library Books	Law College	23/07/2019	9	S0030313	Shree Ganesh books and Periodicals	500593.85		0	500593.85
20	Projector Screen and Speaker	Law College					338998.40		0	338998.4
21	Shindler Lift	Law College				Schindler India Pvt.Ltd	850882.30		0	850882.3
22	Software	Law College					56503.00		0	56503
23	Xerox Machin	Law College				Essjay Copier Pvt Ltd	309484.15		0	309484.15
23	White Board	Law College					56660		0	56660
24	Website Development Charges	Law College					68000		0	68000
25	Computer Room and Library	Law College	20/08/2019	115	FD/0629/PP	Design Elegance	1338465		0	1338465



*DWE*  
 H/C PRINCIPAL  
 CHEMBUR KARNATAKA COLLEGE OF LAW  
 Vidyasagar, 4th Floor, Ghatla,  
 Chembur, Mumbai - 400 071.

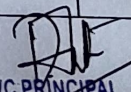


**Fixed Assesst Register**

FOR ASSESEMENT YEAR 2019-20

Sr no	Discription of Assesst & Identification Number	Location	Date of Purchase	Qty	Bill No.	Suppliers Name	Cost
<b>Furniture &amp; Fixture</b>							
	CF						
1	Benches	Law College				Om Sai Enterprises	135150
2	Black Boards	Law College				Om Sai Enterprises	17000
3	Ceiling	Law College				Om Sai Enterprises	78200
4	Chairs	Law College				Om Sai Enterprises	84940
5	Conference Room	Law College				Om Sai Enterprises	36550
6	Doors	Law College				Om Sai Enterprises	193590
7	Furniture & Fixture	Law College	19/03/2021			Om Sai Enterprises	1531044.80
8	Grills	Law College				Om Sai Enterprises	179520
9	Noticed Board	Law College				Om Sai Enterprises	142534
10	Principal And Admin Rooms	Law College				Om Sai Enterprises	881417
11	Reception	Law College				Om Sai Enterprises	129200
12	Tables	Law College				Om Sai Enterprises	78760
13	Windows	Law College				Om Sai Enterprises	223312
14	Air Conditioner	Law College	26/03/2021	1		J K Electronics	546066.8
15	Aquaguard	Law College					13086
16	Camera And Accessories	Law College					23081.75
17	Laptop	Law College	15/07/2020	8		Relience Digital	517600.00
18	Computer , Printer and Accessories	Law College					1800509.40
19	Electrical Equipments	Law College					90756.45
20	Library Books	Law College					65294.85
21	Projector Screen and Speaker	Law College					338998.40
22	Shindler Lift	Law College	08/12/2020			Schindler India Pvt.Ltd	850882.30
23	Software	Law College					56503

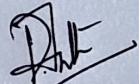


  
**I/C PRINCIPAL**  
**CHEMBUR KARNATAKA COLLEGE OF LAW**  
 Vidyasagar, 4th Floor, Ghatla,  
 Chembur, Mumbai - 400 071.



15	Tables Librarian 1 sitting counter and students computer 2 in 1 3 tables bill booked.	Law College		8/1/2018	4		Om sai Enterprises	89500
16	Windows	Law College		21/12/2017				262720
17	Camera And Accessories	Law College		8/1/2018			Nebulla Business Machine	37587.12
18	Computer , Printer & Accessories	Law College		12/10/2017			Nebulla Business Machine	336592
19	Library Books	Law College		16/06/2017			Trishul Book Agency	326525
20	Schindler Lift	Law College		3/7/2017			Schindler India Pvt.Ltd	1177694
21	Software	Law College		1/9/2017			Nebulla Business Machine/ Kiran Shah	37700
22	Xerox Machine	Law College		28/03/2018			Essjay Copier Pvt Ltd	79510
23	Computer	Law College	HPCL	31/12/2017	59			



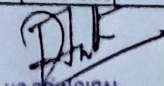
  
 I/C PRINCIPAL  
 CHEMBUR KARNATAKA COLLEGE OF LAW  
 Vidyasagar, 4th Floor, Ghatla,  
 Chembur, Mumbai - 400 071.



### Fixed Assest Register

FOR ASSESEMENT YEAR 2020-21											
Sr no	Discription of Assest & Identification Number	Location	Donated by		Date of Purchase	Qty	Bill No.	Suppliers Name	Cost	Installatio n & Other Charges	Total Cost
<b>Furniture &amp; Fixture</b>											
1	Benches	Law College						Om Sai Enterprises	135150	0	135150
2	Black Boards 8*4 feet	Law College						Om Sai Enterprises	17000	0	17000
3	Ceiling for Principal & Administraive Office	Law College						Om Sai Enterprises	78200	0	78200
4	Chairs	Law College						Om Sai Enterprises	84940	0	84940
5	Conference Room furniture	Law College						Om Sai Enterprises	36550	0	36550
6	Doors	Law College						Om Sai Enterprises	193590	0	193590
7	Furniture & Fixture	Law College						Om Sai Enterprises	1290626	0	1290626
8	Grills	Law College						Om Sai Enterprises	179520	0	179520
9	Notice Board	Law College						Om Sai Enterprises	142534	0	142534
10	Principal and Administrative Rooms	Law College						Om Sai Enterprises	881417	0	881417
11	Reception	Law College						Om Sai Enterprises	129200	0	129200
12	Tables	Law College						Om Sai Enterprises	78760	0	78760
13	Windows	Law College							223312	0	223312
14	Air Conditioner	Law College							512175	0	512175
15	Aqueguard	Law College							11123 02	0	11123 02
16	Camera And Accessories	Law College							19619	0	19619
17	Computer / Laptop, Printer & Accessories	Law College							1316185	0	1316185
18	Computer Room and Library	Law College							1115345	0	1115345
19	Electrical Equipments	Law College							77142	0	77142
20	Library Books	Law College							561231	0	561231
21	Library Books - LLM	Law College							415299		
22	Project Screen and Speaker	Law College							288148	0	288148
23	Schindler Lift	Law College						Schindler India Pvt Ltd	723248 90	0	723248 90



  
 I/C PRINCIPAL  
 CHEMBUR KARNATAKA COLLEGE OF LAW  
 Vidyasagar, 4th Floor, Ghatla,  
 Chembur, Mumbai - 400 071.



24	Software	Law College							33901	0	33901
25	Website Development Charge	Law College							61391	0	61391
26	White Board	Law College							46661	0	46661
27	Xerox Machine	Law College						Essjay Copier Pvt Ltd	263061	0	263061
28	Computer	Law College	Mark Telesysytem	16.12.21			13				



*Dnt*  
 I/C PRINCIPAL  
 CHEMBUR KARNATAKA COLLEGE OF LAW  
 Vidyasagar, 4th Floor, Ghatla,  
 Chembur, Mumbai - 400 071.