



## MGM INSTITUTE OF HEALTH SCIENCES

(Deemed University u/s 3 of UGC Act, 1956)

Grade 'A++' Accredited by NAAC

Sector-01, Kamothe, Navi Mumbai - 410 209

Tel 022-27432471, 022-27432994, Fax 022 - 27431094

E-mail : registrar@mgmuhs.com ; Website : www.mgmuhs.com

### 4.4.1: Number of classrooms, seminar halls and demonstration rooms linked with internet /Wi-Fi enabled ICT facilities

Sr. No	ICT (Information & communication technologies) tools and resources available	Newly added during	Total
1	Total Computer	75	1617
2	Internet	1GB (TATA) For Backup (Aurangabad)	Navi Mumbai Campus: Bandwidth available of Internet connection in the Institution (Leased line) (1GB NKN+ 100 MBPS JIO) Aurangabad Campus: 1GB BSNL & TATA
3	LCD	-	176
4	Laptops	13	103
5	Smart Panel with Intelispace + LG Smart Panel	-	21
6	Educational CDs, DVDS and resources	-	1014
7	Microphones	05	54
8	LED Wall Screen 18x8.5	01	01
9	Interactive white board	-	-
10	Digital camera	-	-
11	Printer	04	344
12	Photocopier	-	9
13	Pen drive	-	144
14	Scanners	05	38
15	3-Tier configuration software for AQAR	-	01



*Rupesh Kotkar*  
IT Executive

Sr. No	ICT (Information & communication technologies) tools and resources available	Newly added during	Total
16	Smart writing pad (Exam Dept)	-	13
17	Wifi router	-	25
18	Door Access finger print with card Essl K90	-	02
19	Essl K90 door lock	-	02
20	Essl K90 exit switch	-	02
21	Essl K90 proximity card	-	04
22	Android cell phone	-	08
23	Duplex Scanner	01	01
24	Led Projector	01	01
25	Smart TV	01	01
26	Speaker	03	03
27	USB Hub 6 In 1	01	01
28	Music Player (Carvaan)	01	01
29	Essl Biometric X990	01	01
30	Anti-Plagiarism Software	01	01
31	External Hard Sisk	02	02
32	Cloud-base Accreditation & Ranking Management System	01	01
33	240 SSD Internal Hard Disk	01	01
34	6 Core Fiber Optic Cable	330	330
35	Fiber Patch Cords	02	02
36	HP-ARUBA SFP Fiber Module	01	01
37	8 Port Switch	02	02
38	6 Core Loaded LIU	01	01
39	6U Rack	01	01
40	GE Sonosim Licence Renewal	01	01
41	Renewal of Securite EPS Business	75	75
42	Securite EPS Business	25	25



*Rupesh Katkar*  
 Rupesh Katkar  
 IT Executive

	<b>E-Resources</b>	<b>Total</b>
1	e-Database	33
2	e-Books (Including reference)	647
3	e-journals	3647
4	e-Peer-reviewed papers	2102
5	e- Articles on library sciences	20
6	e-Newspapers	49



*Rupesh Kotker*  
Rupesh Kotker  
IT Executive





**Tax Invoice**  
Section 31 of GST Act 2017

<b>MICROLINE INDIA PVT LTD</b> Eucharistic Congress Building No 2 2nd Floor, 5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabhm@microlineindia.com	Invoice No.	Dated
	MIPL/N/23-24/305	5-Sep-23
<b>Consignee (Ship to)</b> <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai PAN/IT No : AACTM0014C State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	MIPL/N/23-24/305	100% Against Delivery
<b>Buyer (Bill to)</b> <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai PAN/IT No : AACTM0014C State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Reg/Exam/119 dt. 1-Sep-23	
	Buyer's Order No.	Dated
	Reg/Exam/119	1-Sep-23
	Dispatched through	Destination
		Kamothe
	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	<b>Barcode Scanner</b> Argox AS 8312 Sr No 71258033 71258035 71258036 71258037 71257746	84716050	5.00 Nos	3,800.00	Nos	19,000.00
	<b>OUTPUT CGST @ 9%</b>					1,710.00
	<b>OUTPUT SGST @ 9%</b>					1,710.00
<b>Total</b>			5.00 Nos			<b>₹ 22,420.00</b>

**MGM IHS, Navi Mumbai**  
 DR NO 25  
 SR NO 115  
 Date 01/9/23  
 Stores Sign: Zspali

Amount Chargeable (in words) **INR Twenty Two Thousand Four Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
<b>Total</b>			1,710.00		1,710.00	3,420.00

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Only**

Terms & Condition Tax payable under RCM: NO  Company's PAN : AABCM2689R  Declaration We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct.	Company's Bank Details Bank Name : Bank of Baroda - A/c No. 03830200001290 A/c No. : 03830200001290 Branch & IFS Code : Ballard Estate & BARB00BALBOM for MICROLINE INDIA PVT LTD Authorised Signatory
--	---

W No. 36800  
 Date 08/09/23  
 Time 11:30  
 By [Signature]

This is a Computer Generated Invoice



**microline India Pvt. Ltd.**

ISO:9001 Certified

Eucharistic Congress Building No. 02, 2nd Floor, 5 Convent Street Colaba Mumbai 400001  
 PH: 022-27573175/41271697 CIN No:U72900MH1996PTC096678 GSTIN/UIN: 27AABCM2689R1ZN

**DELIVERY CHALLAN**

To,  
**MGM Institute of Health Sciences**  
 Plot No 1 & 2, Sector 18, Kamothe, Navi Mumbai-  
 Kind Attn: Miss. Varsha Patil (9594971956)

DC No: MIPL/N/23-24/305  
 Date: 5 September 2023  
 PO No: REG/EXAM/119  
 PO Date: 1 September 2023

Sr. No	Description of Goods / Services	HSN/SAC	Qty.	S/N
1	Argox AS 8312 Barcode Scanner	84716050	05	71258033 71258035 71258036 71258037 71257746

PS: Please open the cases in the presence of our Engineers Only.

Receiver's Signature with Rubber Stamp.

For Microline India Private Limited  
 Shruti Sanjay Bhalilkar  
 Digitally signed by Shruti Sanjay Bhalilkar  
 Date: 2023.09.06 11:23:16  
 +05'30'

MGMIHS, Navi Mumbai  
 DR NO 25  
 SR NO 819/23/115  
 Date 8/19/23  
 Stores Sign 2spalw

MGM, KAMOTHE  
 SECURITY INWARD  
 W No 38800  
 Date 08/09/23  
 Time 11:30  
 Signatures



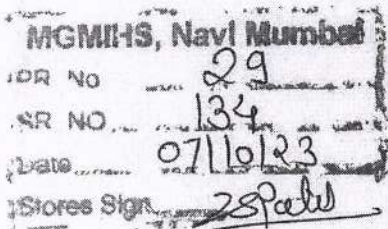


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>PHOENIX INFOSOLUTIONS</b> 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 TEL NO : 022-49721802/803 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 Contact : 022-49721802/803,9821057215 E-Mail : admin@phoenixinfosolutions.com Consignee (Ship to) <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Invoice No.	Dated
	2023-24/412	7-Oct-23
	Delivery Note	Mode/Terms of Payment
	23-24/DC/435	IMMEDIATE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	REG/C-S/122	15-Sep-23
	Dispatch Doc No.	Delivery Note Date
		7-Oct-23
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON DS-530 COLOR DUPLEX SHEET SCANNER S/N: X8Q5028586	84716050	1 Nos	25,499.00	Nos		25,499.00
	OUTPUT CGST						2,294.91
	OUTPUT SGST						2,294.91
	Round Off						0.18
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 30,089.00</b>



Amount Chargeable (in words)

E. & O.E

**INR Thirty Thousand Eighty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	25,499.00	9%	2,294.91	9%	2,294.91	4,589.82
<b>Total</b>	<b>25,499.00</b>		<b>2,294.91</b>		<b>2,294.91</b>	<b>4,589.82</b>

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

Company's PAN : AAJPJ5154B

**Declaration**

I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and 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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for PHOENIX INFOSOLUTIONS



Authorised Signatory

This is a Computer Generated Invoice

SECURITY INWARD

IN No. 37579  
 Date 7/10/23  
 Invoice No. 1625  
 L. No. BH





# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com), Website: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : <a href="mailto:stores@mgmuhs.com">stores@mgmuhs.com</a>		Voucher No. <b>229</b>		Dated <b>29-Feb-2024</b>	
Supplier <b>Phoenix Infosolutions</b> Office No. 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 / 7800801616 GSTIN/UIN : 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27		Supplier's Ref./Order No. <b>Reg/ICMR-DHR-P/229</b>		Mode/Terms of Payment <b>As Per Approval</b>	
		Despatch through		Other Reference(s) <b>ICMR-DHR Project (Dr. Himanshu)</b>	
		Terms of Delivery		Destination	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LCD Projector(EB-W49)- Business	28 %	1 Nos	42,500.00	Nos		42,500.00
		CGST 14%			14 %		5,950.00
		SGST 14%			14 %		5,950.00
							48,450.00
							5,950.00
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 54,400.00</b>

Amount Chargeable (in words)  
**Indian Rupees Fifty Four Thousand Four Hundred Only**

for MGM Institute of Health Sciences  
 [Signature]  
 Authorised Signatory

910

50,000/- from project fund  
 4,400/- this 225

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST  
 MUMBAI: 400054  
 TEL NO: 022-49721802/803  
 GSTIN/UIN: 27AAJPJ5154B1ZY  
 State Name: Maharashtra, Code: 27  
 Contact: 022-49721802/803, 9821057215  
 E-Mail: admin@phoenixinfosolutions.com  
 Consignee (Ship to)

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE: MAHARASHTRA  
 State Name: Maharashtra, Code: 27  
 Buyer (Bill to)

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE: MAHARASHTRA  
 State Name: Maharashtra, Code: 27

**Tax Invoice**

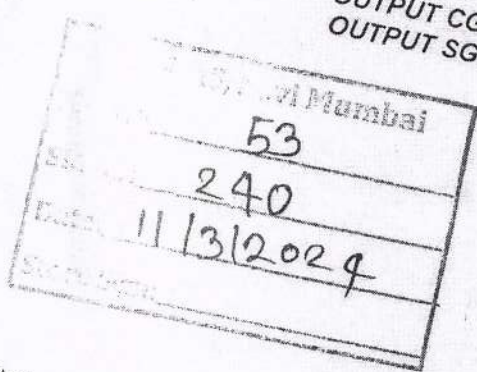
Invoice No. **2023-24/773**  
 Delivery Note **23-24/DC/834**  
 Reference No. & Date.

Buyer's Order No. **REG/ICMR-DHR-P/229**  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

(ORIGINAL FOR RECIPIENT)  
 Dated **11-Mar-24**  
 Mode/Terms of Payment **IMMEDIATE**  
 Other References

Dated **29-Feb-24**  
 Delivery Note Date **11-Mar-24**  
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON PROJECTOR EB-W49 S/N: X8B93700443	85286200	1 Nos	42,500.00	Nos		42,500.00
	OUTPUT CGST						5,950.00
	OUTPUT SGST						5,950.00



Amount Chargeable (in words) **Total**  
**R Fifty Four Thousand Four Hundred Only**  
 HSN/SAC

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
42,500.00	14%	5,950.00	14%	5,950.00	11,900.00
<b>Total</b> 42,500.00		<b>5,950.00</b>		<b>5,950.00</b>	<b>11,900.00</b>

HSN/SAC: 6200  
 Amount Chargeable (in words): **INR Eleven Thousand Nine Hundred Only**  
 Seller's PAN: **AAJPJ5154B**

**₹ 54,400.00**  
 E. & O.E

I hereby certify that my/our registration Certificate  
 for Goods and service Tax, 2017 is in force on The  
 date of the sale of the goods specified in this tax  
 invoice made by me/us and the transaction of sale  
 made by me/us has been effected by me/ us and  
 this tax invoice has been accounted for in the turnover of sale while filing of  
 the due tax, if any payable on the sale has been  
 accounted for in the turnover of sale while filing of  
 the due tax, if any payable on the sale has been  
 be paid.

This is a Computer Generated Invoice  
**MGMHS, KAMOTHE**  
**INWARD SECURITY**  
 IW No: **1929**  
 DATE: **11/03/24**  
 TIME IN: **16:35**  
 ICH No: **3524**  
 ICH: **14**

for PHOENIX INFOSOLUTIONS





# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA		D.C. No. : 23-24/DC/834 D.C. Date : 11/03/2024 P.O. No : REG/ICMR-DHR-P/229 P.O. Date : 29/02/2024 Contact Person: MS. VARSHA Contact No : 9594971956
No	Item Description	Qty.
1	EPSON PROJECTOR EB-W49 S/N: X8B93700443	01 Nos.

Prepared By : \_\_\_\_\_

For PHOENIX INFOSOLUTIONS



Receivers Signature \_\_\_\_\_ Date : \_\_\_\_\_

**MGM I.H.S. KAMOTHE  
INWARD SECURITY**  
IW No: 1924  
DATE: 11/03/24  
TIME IN: 16:35  
VEH No: 3524  
SIGN: \_\_\_\_\_

<b>MGM I.H.S. Navi Mumbai</b>	
PR. NO:	53
SR. NO:	240
Date:	11/3/2024
Secure sig:	



# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: registrar@mgmhuhs.com, Website: www.mgmhuhs.com

## PURCHASE ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : stores@mgmhuhs.com	Voucher No. <b>139</b>	Dated <b>13-Oct-2023</b>
	Supplier <b>Wilco Technocrat</b> Off: Flat No. 27, Meera Bldg. 18 L D Ruparel Marg, Malabar Hill, Mumbai 400 006 manoj@wilco.in 9820065595 State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. <b>Reg/Exam/139</b>
Despatch through		Other Reference(s) <b>Exam Department</b>
Terms of Delivery		

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Printer Duplex HP MFP-M329DW	18 %	1 Nos	25,999.00	Nos		25,999.00
		<i>CGST 9%</i>				9 %	2,339.91
		<i>SGST 9%</i>				9 %	2,339.91
		<i>Round Off</i>					30,678.82
							0.18
Total							In ₹ 30,679.00
							E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Six Hundred Seventy Nine Only

For MGM Institute of Health Sciences

Authorised Signatory



Off: Flat No. 27, Meera Bldg. 18 L D Ruparel Marg, Malabar Hill, Mumbai-400006

# Wilco Technocrat

9820065595 / manoj@wilco.in  
(ORIGINAL FOR RECIPIENT)

### Tax Invoice

<b>Wilco Technocrat</b> 27 Meera Bldg. 18 L D Ruparel Marg Malabar Hill Mumbai 400006 GSTIN/UIN: 27ABKPS7610P1ZW State Name : Maharashtra, Code : 27 Contact : 9820065595 E-Mail : manoj@wilco.in	Invoice No. <b>WT-2310181</b>	Dated <b>18-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
	<b>WT-2310181</b>	<b>Immediate/RTGS</b>
	Buyer's Order No.	Dated
	<b>Reg/Exam/139</b>	<b>13-Oct-23</b>
	Dispatch Doc No.	Delivery Note Date
		<b>18-Oct-23</b>
	Dispatched through	Destination
	<b>By Car</b>	<b>KAMOTHE</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		<b>MH01CD4776</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Printer</b> Hp MFP-M329DW Sr. No. <b>END RR 4FSL2</b>	84433240	18 %	1 No.	25,999.00	No.	25,999.00	
	CGST						2,339.91	
	SGST						2,339.91	
	Round Off Amount						0.18	
<b>Total</b>							<b>1 No.</b>	<b>₹ 30,679.00</b>

Amount Chargeable (in words) **INR Thirty Thousand Six Hundred Seventy Nine Only**

Company's Bank Details  
 A/c Holder's Name : **Wilco Technocrat**  
 Bank Name : **Union Bank of India**  
 A/c No. : **345401010036643**  
 Branch & IFS Code : **L D Ruparel Marg & UBIN0534544**

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

for Wilco Technocrat  
  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

**MGMHS, Navi Mumbai**  
 INV NO. **31**  
 SR NO. **142**  
 DATE **18/10/23**  
 TIME **4:26**  
 SIGN.



Off: Flat No. 27, Meera Bldg. 18 L D Ruparel Marg, Malabar Hill, Mumbai-400006

# Wilco Technocrat

9820065595 / manoj@wilco.in

## DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

<b>Wilco Technocrat</b> 27 Meera Bldg. 18 L D Ruparel Marg Malabar Hill Mumbai 400006 GSTIN/UIN: 27ABKPS7610P1ZW State Name : Maharashtra, Code : 27 Contact : 9820065595 E-Mail : manoj@wilco.in	Delivery Note No.	Dated
	<b>WT-2310181</b>	<b>18-Oct-23</b>
Buyer (Bill to) <b>MGM Institute of Health Sciences</b> Plot No. 1 & 2, Sector 18, Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27	Reference No. & Date.	Mode/Terms of Payment
		<b>Immediate/RTGS</b>
	Buyer's Order No.	Dated
	<b>Reg/Exam/139</b>	<b>13-Oct-23</b>
	Dispatch Doc No.	
	Dispatched through	Destination
<b>By Car</b>	<b>KAMOTHE</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH01CD4776</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Printer Hp MFP-M329DW Sr. No. CNPDR4FSL2	84433240	18 %	1 No.	25,999.00	No.	25,999.00
						9 %	2,339.91
						9 %	2,339.91
	<b>Round Off Amount</b>						0.18
	<b>Total</b>			<b>1 No.</b>			<b>₹ 30,679.00</b>

MGM IHS, Navi Mumbai  
 DR NO. 31  
 SR NO. 142  
 18/10/23  
 Stores Sign 28 Patel

32897  
 18/10/23  
 16.05  
 4376

Amount Chargeable (in words) E. & O.E  
**INR Thirty Thousand Six Hundred Seventy Nine Only**

Recd. in Good Condition for Wilco Technocrat  
  
 Authorised Signatory





## MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -I, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com), Website: [www.mgmuhs.com](http://www.mgmuhs.com)

### PURCHASE ORDER

<b>Invoice To</b> <b>MGM Institute of Health Sciences</b> Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : <a href="mailto:stores@mgmuhs.com">stores@mgmuhs.com</a> Supplier <b>Wilco Technocrat</b> Off: Flat No. 27, Meera Bldg. 18 L D Ruparel Marg, Malabar Hill, Mumbai 400 006 <a href="mailto:manoj@wilco.in">manoj@wilco.in</a> 9820065595 State Name : Maharashtra, Code : 27	<b>Voucher No.</b> <b>181</b>	<b>Dated</b> <b>20-Dec-2023</b>
		<b>Mode/Terms of Payment</b> <b>As Per Approval</b>
	<b>Supplier's Ref./Order No.</b> <b>Reg/MRCPCH-Exam/181</b>	<b>Other Reference(s)</b> <b>MRCPCH Exam</b>
	<b>Despatch through</b>	<b>Destination</b>
<b>Terms of Delivery</b>		

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Printer Duplex HP MFP-M329DW	18 %	1 Nos	25,999.00	Nos		25,999.00
						CGST 9%	2,339.91
						SGST 9%	2,338.91
						Round Off	0.18
							30,678.82
Total			1 Nos				₹ 30,679.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Six Hundred Seventy Nine Only

E. & O.E

for MGM Institute of Health Sciences

Authorised Signatory



Off: Flat No. 27, Meera Bldg. 18 L D Ruparel Marg, Malabar Hill, Mumbai-400006

# Wilco Technocrat

9820065595 / manoj@wilco.in

GST: 27abkps7610p1zw

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Wilco Technocrat</b> 27 Meera Bldg. 18 L D Ruparel Marg Malabar Hill Mumbai 400006 GSTIN/UIN: 27ABKPS7610P1ZW State Name : Maharashtra, Code : 27 Contact : 9820065595 E-Mail : manoj@wilco.in	Invoice No.	Dated
	WT-2312211	21-Dec-23
Buyer (Bill to) <b>MGM Institute of Health Sciences</b> Plot No. 1 & 2, Sector 18, Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	WT-2312211	Immediate/RTGS
	Buyer's Order No.	Dated
	Reg/MRCPCH-Exam/181	20-Dec-23
	Dispatch Doc No.	Delivery Note Date
		21-Dec-23
	Dispatched through	Destination
	By Car	KAMOTHE
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		MH01CD4776
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Printer Hp MFP-M329DW Sr. No. CNDRR 377DN	84433240	18 %	1 No.	25,999.00	No.	25,999.00	
	CGST						2,339.91	
	SGST						2,339.91	
	Round Off Amount						0.18	
Total							1 No.	₹ 30,679.00

MGM IHS, KAMOTHE  
INWARD SECURITY

IW No: 39692  
DATE: 21/12/23  
TIME IN: 13:30  
VEH No: 477-B  
SIGN: [Signature]

MGM IHS, Navi Mumbai  
PR. NO: 39  
SL. NO: 178  
Date: 21/12/23  
Store Sign: [Signature]

Amount Chargeable (in words)

INR Thirty Thousand Six Hundred Seventy Nine Only

Company's Bank Details

A/c Holder's Name : Wilco Technocrat  
Bank Name : Union Bank of India  
A/c No. : 345401010036643  
Branch & IFS Code : L D Ruparel Marg & UBIN0534544

**Declaration**

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

for Wilco Technocrat  
[Signature]  
Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Off: Flat No. 27, Meera Bldg. 18 L D Ruparel Marg, Malabar Hill, Mumbai-400006

# Wilco Technocrat

9820065595 / manoj@wilco.in

GST: 27abkps7610p1zw

## DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

<b>Wilco Technocrat</b> 27 Meera Bldg. 18 L D Ruparel Marg Malabar Hill Mumbai 400006 GSTIN/UIN: 27ABKPS7610P1ZW State Name : Maharashtra, Code : 27 Contact : 9820065595 E-Mail : manoj@wilco.in	Delivery Note No.	Dated
	WT-2312211	21-Dec-23
Buyer (Bill to)  <b>MGM Institute of Health Sciences</b> Plot No. 1 & 2, Sector 18, Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27	Reference No. & Date.	Mode/Terms of Payment
		Immediate/RTGS
	Buyer's Order No.	Dated
	Reg/MRCPCH-Exam/181	20-Dec-23
	Dispatch Doc No.	
	Dispatched through	Destination
By Car	KAMOTHE	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH01CD4776	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Printer Hp MFP-M329DW Sr. No. CNORR347DN	84433240	18 %	1 No.	25,999.00	No.	25,999.00
						9 %	2,339.91
						9 %	2,339.91
							0.18
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Round Off Amount</b>						
	MGM IHS, KAMOTHE INWARD SECURITY						
	INV No: 39692						
	DATE: 21/12/23						
	TIME IN: 13:30						
	VEH No: 4276						
	IGN:						
	Total			1 No.			₹ 30,679.00

MGM IHS, Navi Mumbai  
 PR. NO: 39  
 SR. NO: 178  
 Date: 21/12/23  
 Store Sign: [Signature]

Amount Chargeable (in words)

INR Thirty Thousand Six Hundred Seventy Nine Only

E. & O.E

Recd. in Good Condition

for Wilco Technocrat  
 [Signature]  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Document



# Shubham Telesolution

402, Plot No. 36, Vatkar Villa, Sector – 22, Turbhe, Sanpada Rd., Sanpada, Navi Mumbai-400 705  
Mob. : 9821462707. Mob. : 8425841111

## TAX INVOICE

Invoice-761/2023-24 Dated -3-01-2024  
GSTIN/UIN 27AAWPW8748B1ZU

Mode/Terms Of Payment 7 Days

Supplier's Ref.

Other Reference(s)

mail-shubhamtelesolutions2001@gmail.com

Buyer

Mgm Institute of Health science,  
College of Physiotherapy  
plot no-01, Kalamoli, Navi Mumbai

Terms Of Delivery

Description of Goods	HSN	Quantity	Rate	Per	Amount
1) Biometric Attendance Machine ESSL X990	85311090	1	9300	0	9300.00
Total					9300.00
CGST 9%					837.00
SGST 9%					837.00
Total					10974.00
By Back					590.00
Total					10384.00

Amount Chargeable (in words)

Ten Thousand Three hundred & Eighty Four only.

E.& O.E.

### Bank Details:

STATE BANK OF INDIA  
M.G.ROAD BRANCH, GHATKOPAR (WEST), MUMBAI  
IFS CODE : SBIN0060203  
A/C NO: 34741478040

MGMIS, Navi Mumbai  
PR. NO: 40  
SR. NO: 182  
Date: 26/12/23  
Store Sign: *SPalw*

For Company name

FOR SHUBHAM TELESOLUTION

SHUBHAM TELESOLUTIONS

*Sah*  
Authorized Signatory (M)



# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)  
Accredited by NAAC Grade 'A++'  
Sector -1, Kamothe, Navi Mumbai - 410 209  
Tel: 022-27432471, 022-27432994, Fax 022-27431094  
Email: registrar@mgmhuhs.com, Website: www.mgmhuhs.com

## PURCHASE ORDER

<b>Invoice To</b> <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : stores@mgmhuhs.com		<b>Voucher No.</b> <b>198</b>	<b>Dated</b> <b>29-Jan-2024</b>						
<b>Supplier</b> <b>Technopoint Solutions Pvt Ltd</b> 5, Fround Floor, Shreeji Academic Tata Road No-2m Behind Roxy Cinema, Charni Road, Mumbai Info@technopointindia.in GSTIN/UIN : 27AAJCT0595P1ZJ State Name : Maharashtra, Code : 27		<b>Supplier's Ref./Order No.</b> <b>Reg/Rhythm/198</b>	<b>Mode/Terms of Payment</b> <b>As Per Approval</b>						
		<b>Despatch through</b>	<b>Other Reference(s)</b> <b>RHYTHM</b>						
		<b>Destination</b>							
<b>Terms of Delivery</b>									
<b>Sl No.</b>	<b>Description of Goods</b>	<b>GST Rate</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Disc. %</b>	<b>Amount</b>		
1	Keyboard (Magic KB) White - Apple Apple MK2C3HNIA Warranty- 1 Year	18 %	1 Nos	8,401.00	Nos		8,401.00		
2	Speaker Box Encore Essential- JBL-GG1132 JBL- GG1132 FN0023735 Warranty- 1 Year	18 %	1 Nos	17,247.00	Nos		17,247.00		
3	JBL Pluse 4 JBL Pluse 4 Warranty- 1 Year	18 %	1 Nos	14,975.00	Nos		14,975.00		
							40,623.00		
							CGST 9%	9 %	3,656.07
							SGST 9%	9 %	3,656.07
							44,279.07		
							3,656.07		
<b>Total</b>			<b>3 Nos</b>				<b>₹ 47,935.14</b>		
<b>Amount Chargeable (in words)</b> Indian Rupees Forty Seven Thousand Nine Hundred Thirty Five and Fourteen paise Only									
<b>Remarks:</b> Payment :- 20% Advance with PO, 50% on delivery, balance 30% after installation									
							<b>for MGM Institute of Health Sciences</b>		
							<b>Authorized Signatory</b>		



# TECHNOPOINT SOLUTIONS PVT. LTD.

5, Ground Floor, Shreeji Arcade, Tata Road No.2,  
Behind Roxy Cinema, Charni Road, Mumbai- 400004.  
Tel:- 022-49786465. E-mail: info@technopointindia.in  
Website: www.technopointindia.in  
CIN : U72900MH2021PTC373106

## Tax Invoice

<b>TECHNOPOINT SOLUTIONS PRIVATE LIMITED</b> GROUND FLOOR, OFFICE NO.5, SHREEJI ARCADE, TATA ROAD NO.2, MUMBAI - 400004 GSTIN/UIN: 27AAJCT0595P1ZJ State Name : Maharashtra, Code : 27 E-Mail : accounts@technopointindia.in	Invoice No.	Dated
	TSPL-S-515/23-24	7-Mar-24
Buyer (Bill to) <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18, Kamothe, Navi Mumbai - 410209 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>Immediate</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Reg/Rhythm/198	29-Jan-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <b>Door Delivery</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Apple Keyboard</b> Apple Magic Keyboard White Color Apple MK2C3HNIA 1 Year Warranty Sr.No.- SF0T135202A313CVA3	84713090	1 Nos	8,401.00	Nos		8,401.00
2	<b>Speaker</b> Speaker Box Enclore Essential - JBK-GG1132 FN0023735 1 Year Warranty Sr.No.- GG1132-CN0020315	8518	1 Nos	17,247.00	Nos		17,247.00
3	<b>Speaker</b> JBL Pluse 4 1 Year Warranty Sr.No.- NT0029-LL0002568	8518	1 Nos	14,975.00	Nos		14,975.00
							40,623.00
Less: OUTPUT CGST							3,656.07
OUTPUT SGST							3,656.07
R Off							(-)0.14
Total			3 Nos				INR 47,935.00

**MGMHS, Navi Mumbai**  
 PR. NO: S3  
 Ser. No: 238  
 Date: 7/3/2024  
 28/03/24

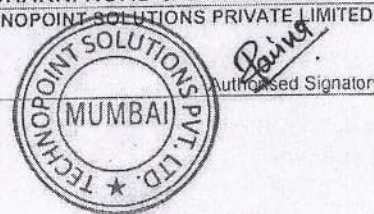
Amount Chargeable (in words): **INR Forty Seven Thousand Nine Hundred Thirty Five Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713090	8,401.00	9%	756.09	9%	756.09	1,512.18
8518	32,222.00	9%	2,899.98	9%	2,899.98	5,799.96
<b>Total</b>	<b>40,623.00</b>		<b>3,656.07</b>		<b>3,656.07</b>	<b>7,312.14</b>

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

Company's PAN : **AAJCT0595P**  
 Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : **922020001035181**  
 Branch & IFS Code : **CHARNI ROAD & UTIB0002274**

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





**TECHNOPOINT SOLUTIONS PVT. LTD.**

5, Ground Floor, Shreeji Arcade,  
Tata Road No.2, Behind Roxy Cinema, Charni  
Road, Mumbai- 400004. Tel:- 022-49786465.  
E-mail: info@technopointindia.in  
Website: www.technopointindia.in  
CIN : U72900MH2021PTC373106

Hardware, Software, Security Solution, CCTV

**DELIVERY CHALLAN**

M/S. MGM Institute of Health Sciences	Challan No.:	TSPL - 802/2023-24
Sector -1, Kamothe, Navi Mumbai 410 209	Challan Date:	07-Mar-24
PH NO.:- 022-27432471 / 022 27432994	Delivery	Door Delivery
	PO No.:-	198
	PO Date.:-	29-01-2024

SR. NO.	Descriptions	QTY	Unit	Total No.of items
1	Apple Magic Keyboard White Color Apple MK2C3HNIA Sr.No.:- SF0T135202A313CVA3	1.00	Nos	1.00
2	Speaker Box Encloure Essential - JBK-GG1132 FN0023735 ( Warranty 1 Year ) Sr. No.:- GG1132-CN0020315	1.00	Nos	1.00
3	JBL Pluse4 Warranty 1 Year ✓ Sr.No.:- NT0029-LL0002568	1.00	Nos	1.00

- 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 2) SUBJECT TO MUMBAI JURISDICTION

For TECHNOPOINT SOLUTIONS PVT. LTD.

Receiver's Stamp & Signature



*[Signature]*  
Authorised Signatory

MGM IHS, KAMOTHE  
INWARD SECURITY  
1817  
07/02/24  
14.25  
8070  
X

MGM IHS, Navi Mumbai  
PR. NO: 53  
SR. NO: 238  
Date: 7/3/2024  
Name Sign: \_\_\_\_\_





# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)  
Accredited by NAAC Grade 'A++'  
Sector -1, Kamothe, Navi Mumbai - 410 209  
Tel: 022-27432471, 022-27432994, Fax 022-27431094  
Email: registrar@mgmhuhs.com , Website: www.mgmhuhs.com

## PURCHASE ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : . Code : E-Mail : stores@mgmhuhs.com	Voucher No. <b>Exam/14</b>	Dated <b>18-Apr-2024</b>
	Supplier's Ref./Order No. <b>Reg/Exam/14</b>	Mode/Terms of Payment 50% Advance & 50% After Installation
	Despatch through	Other Reference(s)
	Terms of Delivery	Examination Department Destination

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Printer Digital- Konica Minolta C4066 Machine with</b> Larg Unit Capacity Feeder 65PPM in B/W & Color 3600X2400 DPI Resolution Large 15" Color Touch Display 13"X19.2" with 360 GSM 7600 Sheet Maximum Paper Capacity For Banner Printing with Auto Duplex 13" X 34" For Banner Printing 13" X 52" with Bypass Tray <b>FASMA CONTRACT:-</b> A3 Color 0-10K = 3.85+GST 10K-15K= 3.75+GST Above 15K =3.60+GST A4 Color Per Copy= 2.50+GST A3 B/W = 1+GST A4 B/W= 0.65 +GST Above 13X19 - 13X 29= 5.77+GST Above 13X26 - 13X40=7.77+GST Above 13X40- 13X51= 11.55+GST	18 %	1 Nos	12,85,000.00	Nos		12,85,000.00
	<b>CGST 9%</b>					9 %	1,15,650.00
	<b>SGST 9%</b>					9 %	1,15,650.00
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 15,16,300.00</b> E. & O.E

Amount Chargeable (in words)  
Indian Rupees Fifteen Lakh Sixteen Thousand Three Hundred Only

*Rect  
Tm*

for MGM Institute of Health Sciences  
Authorised Signatory

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Soft People Computers Pvt Ltd</b> 208, Abba Commercial, Station Road, Next to Amber Hotel, Jogeshwari (W), Mumbai-400102. Cont No.- 022-2677 2677 / 6755 6118 / 6062 GSTIN/UIN: 27AADCS9592B1Z4 State Name : Maharashtra, Code : 27 CIN: U72300MH1997PTC111611 E-Mail : info@softpeople.in Consignee (Ship to) <b>MGM INSTITUTE OF HELTH SCIENCE</b> Sector -1 , Kamothe , Navi Mumbai-410209, Contact Person -Varsha Patil, Contact-022-27432471 , 27432994 , 27431094, email-registrar@mgmhuhs.com State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>MGM INSTITUTE OF HELTH SCIENCE</b> Sector -1 , Kamothe , Navi Mumbai-410209, Contact Person -Varsha Patil, Contact-022-27432471 , 27432994 , 27431094, Email-Registrar@mgmhuhs.Com State Name : Maharashtra, Code : 27	Invoice No.	Dated
	SPCL/502/24-25	21-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	OA dt. 21-May-24	
	Buyer's Order No.	Dated
	KM/C4065/SP/MGM/2024/25/01	21-May-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	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	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Konica Minolta Accurioprint C4065 SR NO-ACC20T1021392	84433100	18 %	1 Pc	12,85,000.00	Pc		12,85,000.00	
2	IC 607	84439959	18 %	1 Pc					
3	MB 509	84439959	18 %	1 Pc					
4	OC 511	84439959	18 %	1 Pc					
5	OT 511	84439959	18 %	1 Pc					
6	LU-202M	84439959	18 %	1 Pc					
7	TN 620 C	84439959	18 %	1 Pc					
8	TN 620 M	84439959	18 %	1 Pc					
9	TN 620 Y	84439959	18 %	1 Pc					
10	TN 620 K	84439959	18 %	1 Pc					
								12,85,000.00	
							9 %	1,15,650.00	
							9 %	1,15,650.00	
CGST @ 9% SGST @ 9%									
MGMIHS, KAMOTHE INWARD SECURITY IW No: 3808 DATE: 21/05/24 TIME IN: 17:25 VEH No: 8744 SIGN: [Signature]									
MGMIHS, Navi Mumbai PR. NO: 72 SR. NO: 37 Date: 21/5/2024 Store Sign: [Signature]									
Total								10 Pc	₹ 15,16,300.00

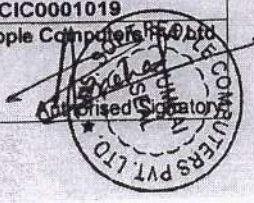
Amount Chargeable (in words) **Indian Rupees Fifteen Lakh Sixteen Thousand Three Hundred Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
12,85,000.00	9%	1,15,650.00	9%	1,15,650.00	2,31,300.00
<b>Total: 12,85,000.00</b>		<b>1,15,650.00</b>		<b>1,15,650.00</b>	<b>2,31,300.00</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty One Thousand Three Hundred Only**

Remarks:  
 Exec: trupti (After Sales Service will be directly by Konica)  
 Company's CST No. : 27860067860C  
 Company's PAN : AADCS9592B  
 Declaration  
 We hereby certify that our Registration Certificate under the Goods & Service Tax is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid. CIN: U72300MH1997PTC111611

Company's Bank Details  
 Bank Name : ICICI Bank-OD A/c  
 A/c No. : 101905001646  
 Branch & IFS Code: Bangur Nagar & ICIC0001019  
 for Soft People Computers Pvt Ltd



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Soft People Computers Pvt Ltd**  
 208, Abba Commercial, Station Road,  
 Next to Amber Hotel, Jogeshwari (W),  
 Mumbai-400102.  
 Cont No.- 022-2677 2677 / 6755 6118 / 6062  
 GSTIN/UIN: 27AADCS9592B1Z4  
 State Name : Maharashtra, Code : 27  
 CIN: U72300MH1997PTC111611  
 E-Mail : info@softpeople.in

Consignee (Ship to)  
**MGM INSTITUTE OF HELTH SCIENCE**  
 Sector -1 , Kamothe , Navi Mumbai-410209, Contact  
 Person -Varsha Patil, Contact-022-27432471 ,  
 27432994 , 27431094, email-registrar@mgmuhs.com  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**MGM INSTITUTE OF HELTH SCIENCE**  
 Sector -1 , Kamothe , Navi Mumbai-410209, Contact  
 Person -Varsha Patil, Contact-022-27432471 ,  
 27432994 , 27431094, Email-Registrar@mgmuhs.Com  
 State Name : Maharashtra, Code : 27

Invoice No. <b>SPCL/502/24-25</b>	Dated <b>21-May-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>OA dt. 21-May-24</b>	Other References
Buyer's Order No. <b>KM/C4065/SP/MGM/2024/25/01</b>	Dated <b>21-May-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Konica Minolta Accurioprint C4065 SR NO-ACC20T1021392	84433100	18 %	1 Pc	12,85,000.00	Pc		12,85,000.00
2	IC 607	84439959	18 %	1 Pc				
3	MB 509	84439959	18 %	1 Pc				
4	OC 511	84439959	18 %	1 Pc				
5	OT 511	84439959	18 %	1 Pc				
6	LU-202M	84439959	18 %	1 Pc				
7	TN 620 C	84439959	18 %	1 Pc				
8	TN 620 M	84439959	18 %	1 Pc				
9	TN 620 Y	84439959	18 %	1 Pc				
10	TN 620 K	84439959	18 %	1 Pc				
								12,85,000.00
							CGST @ 9%	1,15,650.00
							SGST @ 9%	1,15,650.00
				<b>Total</b>				<b>₹ 15,16,300.00</b>

**MGMHS, Navi Mumbai**  
 PR. NO: 72  
 SR. NO: 37  
 Date: 21/5/2024  
 Store Sign: *Poojadhari*

Amount Chargeable (in words) **Indian Rupees Fifteen Lakh Sixteen Thousand Three Hundred Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,85,000.00	9%	1,15,650.00	9%	1,15,650.00	2,31,300.00
<b>Total: 12,85,000.00</b>		<b>1,15,650.00</b>		<b>1,15,650.00</b>	<b>2,31,300.00</b>

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty One Thousand Three Hundred Only**

Remarks:  
 Exec: trupti (After Sales Service will be directly by Konica)  
 Company's CST No. : 27860067860C  
 Company's PAN : AADCS9592B

Declaration  
 We hereby certify that our Registration Certificate under the Goods & Service Tax is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid CIN: U72300MH1997PTC111611

Company's Bank Details  
 Bank Name : ICICI Bank-OD A/c  
 A/c No. : 101905001646  
 Branch & IFS Code: Bangur Nagar & ICIC0001019  
 for Soft People Computers Pvt Ltd





# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)  
Accredited by NAAC Grade 'A++'

Sector - I, Kamothe, Navi Mumbai - 410 209  
Tel: 022-27432471, 022-27432994, Fax 022-27431094  
Email: [registrar@mgnmuhs.com](mailto:registrar@mgnmuhs.com) Website: [www.mgnmuhs.com](http://www.mgnmuhs.com)

**PURCHASE ORDER**

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 18, 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : <a href="mailto:stores@mgnmuhs.com">stores@mgnmuhs.com</a> Supplier <b>Phoenix Infosolutions</b> Office No. 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 / 7800801616 GSTIN/UIN : 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27	Voucher No. <b>200</b>	Dated <b>29-Jan-2024</b>
	Supplier's Ref./Order No. <b>Reg/Rhythm/200</b>	Mode/Terms of Payment <b>As Per Approval</b>
	Despatch through <b>RHYTHM</b>	Other Reference(s) <b>RHYTHM</b>
Terms of Delivery		

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Macbook Pro 14 (Apple)- MRX43M3 Pro 12- Core CPU 18- Core CPU 18GB Unified Memory 1TB SSD Storage 35.97 cm (14.2") Liquid Retina XDR Display, Three Thunderbolt 4 Ports, HDMI Port, SDXC Card Slot, Headphone Jack, MagSafe 3 Port Magic Keyboard with Touch ID Force Touch Trackpad 96W USB-C Power Adapter Additional 2 Years Apple Macbook Pro-14-inch AOC Warranty- 3 Years	18 %	1 Nos	1,96,999.00	Nos		1,96,999.00
2	Office LTSC Standard for Mac-2021 (Education) DG7GMGF0D7D1	18 %	1 Nos	4,999.00	Nos		4,999.00
3	Lenovo Idea Centre All in One Desktop Intel Core i5, 12th Generation Processor, 16 GB, DDR-4 RAM, 1TB SSD, Windows 11 Pro, Wireless Keyboard, Mouse, 27" FHD Display, Wireless, LAN, Blue Tooth, Web Camera, Speakers Warranty- 3 Years	18 %	1 Nos	54,999.00	Nos		54,999.00
4	Printer HP AIO - 4826 DJ IA	18 %	1 Nos	7,199.00	Nos		7,199.00
5	Smart TV 65 inch - LG 65 UR8050 PSB Warranty- 1 Year	28 %	1 Nos	58,999.00	Nos		58,999.00
6	Flip-6 JBL TT 0111- FN0086294	18 %	1 Nos	8,700.00	Nos		8,700.00
7	Air Tags (Apple) AMX532ZM/A	18 %	1 Nos	2,900.00	Nos		2,900.00
8	Laptop Bag HP	18 %	1 Nos	750.00	Nos		750.00
9	Connector 6 in 1 Alogic Fusion Max USB C- 6 in 1 UCFUPRGVV2-SGR Warranty- 1 Year	18 %	1 Nos	4,999.00	Nos		4,999.00
10	SA RE GA MA PA Carvan	18 %	1 Nos	5,499.00	Nos		5,499.00
							3,46,043.00
	CGST 9%				9 %		25,833.96
	SGST 9%				9 %		3,71,876.96
	CGST 14%				14 %		25,833.96
	SGST 14%				14 %		3,97,710.92
	Round Off						8,259.86
							4,05,970.78
							8,259.86
							4,14,230.64
							0.36
	<b>Total</b>		<b>10 Nos</b>				<b>₹ 4,14,231.00</b>

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Fourteen Thousand Two Hundred Thirty One Only

Remarks:

Payment:- 50% Advance with PO & 50% Delivery Against

For MGM Institute of Health Sciences

Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST  
 MUMBAI : 400054  
 TEL NO : 022-49721802/803  
 GSTIN/UIN: 27AAJPJ5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9821057215  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

Invoice No.  
**2023-24/746**  
 Delivery Note  
**23-24/DC/782**  
 Reference No. & Date.

Dated  
**1-Mar-24**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other References

Buyer's Order No.  
**REG/RHYTHM/200**  
 Dispatch Doc No.

Dated  
**29-Jan-24**  
 Delivery Note Date  
**20-Feb-24**  
 Destination

Dispatched through  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	APPLE MACBOOK 14" PRO M3 ( 18 GB/1 TB SSD SPACE BLACK ) S/N: KGWMJFVHYP Warranty : Three Years	84713010	1 Nos	1,96,999.00	Nos		1,96,999.00
2	Office LTSC Standard 2021	997331	1 Nos	4,999.00	Nos		4,999.00
3	Lenovo Idea Center AIO Desktop PC <small>Intel Core i5 12th Gen, 16 GB DDR4 RAM, 1 TB SSD, Windows 11 Pro Wireless Keyboard/Mouse, 27" FHD Display, Wireless LAN, Bluetooth Web Camera, Speakers with Warranty Three Years.</small> Warranty : Three Years S/N: MP2AENXC	84713010	1 Nos	54,999.00	Nos		54,999.00
4	HP 4929 PRINTER S/N: CN38NBZOKJ	84433100	1 Nos	7,199.00	Nos		7,199.00
5	65 INCH SMART TV - LG S/N:	85285900	1 Nos	58,999.00	Nos		58,999.00
6	FLIP-6 JBL SPEAKER SR.NO. TT0111-GN0088175	85182200	1 Nos	8,700.00	Nos		8,700.00
7	AIR TAGS -APPLE S/N: J06PHJ5P0GV	42029900	1 Nos	2,900.00	Nos		2,900.00
8	BACK PACK ( HP Laptop Bag )	42021290	1 Nos	750.00	Nos		750.00
9	Alogic Fusion Max USB C 6 in 1 HUB	84733099	1 Nos	4,999.00	Nos		4,999.00
10	Saregama Carvaan Portable Music Player S/N: 902057400494	85271300	1 Nos	5,499.00	Nos		5,499.00

3,46,043.00  
 OUTPUT CGST 34,093.82  
 OUTPUT SGST 34,093.82

*Spald*  
 4/3/24

continued to page number 2

This is a Computer Generated Invoice

MGM IHS, KAMOTHE  
 NAVI MUMBAI  
 1728  
 4/3/24  
 15:48  
 BY  
 [Signature]

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST  
 MUMBAI : 400054  
 TEL NO : 022-49721802/803  
 GSTIN/UIN: 27AAJ PJ5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9821057215  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)

Invoice No.  
**2023-24/746**  
 Delivery Note  
**23-24/DC/782**  
 Reference No. & Date.

Dated  
**1-Mar-24**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other References

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

Buyer's Order No.  
**REG/RHYTHM/200**  
 Dispatch Doc No.

Dated  
**29-Jan-24**  
 Delivery Note Date  
**20-Feb-24**  
 Destination

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

Dispatched through  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.36</b>

Total **10 Nos** ₹ **4,14,231.00**  
 Amount Chargeable (in words) **E. & O.E**

**INR Four Lakh Fourteen Thousand Two Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	2,51,998.00	9%	22,679.82	9%	22,679.82	45,359.64
997331	4,999.00	9%	449.91	9%	449.91	899.82
84433100	7,199.00	9%	647.91	9%	647.91	1,295.82
85285900	58,999.00	14%	8,259.86	14%	8,259.86	16,519.72
85182200	8,700.00	9%	783.00	9%	783.00	1,566.00
42029900	2,900.00	9%	261.00	9%	261.00	522.00
42021290	750.00	9%	67.50	9%	67.50	135.00
84733099	4,999.00	9%	449.91	9%	449.91	899.82
85271300	5,499.00	9%	494.91	9%	494.91	989.82
<b>Total</b>	<b>3,46,043.00</b>		<b>34,093.82</b>		<b>34,093.82</b>	<b>68,187.64</b>

Tax Amount (in words) : **INR Sixty Eight Thousand One Hundred Eighty Seven and Sixty Four paise Only**

Company's PAN : **AAJ PJ5154B**

**Declaration**

I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and 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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.



This is a Computer Generated Invoice

MUMBAI, KAMOTHE  
 17/03/24  
 15:45  
 B24  
 to



# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209. STATE : MAHARASHTRA		D.C. No. : 23-24/DC/782 D.C. Date : 20/02/2024 P.O. No : REG/RHYTHM/200 P.O. Date : 29/01/2024 Contact Person: MS. VARSHA Contact No : 9594971956										
No	Item Description	Qty										
1	APPLE MACBOOK 14" PRO M3 ( 18 GB/1 TB SSD SPACE BLACK ) S/N: KGWMJFVHYP	01 Nos.										
<table border="1" data-bbox="406 896 837 1176"><tr><td colspan="2">MGM IHS, Navi Mumbai</td></tr><tr><td>PR. NO:</td><td>49</td></tr><tr><td>SR. NO:</td><td>222</td></tr><tr><td>Date:</td><td>20/2/24</td></tr><tr><td>Store Sign:</td><td>Z Spata</td></tr></table>			MGM IHS, Navi Mumbai		PR. NO:	49	SR. NO:	222	Date:	20/2/24	Store Sign:	Z Spata
MGM IHS, Navi Mumbai												
PR. NO:	49											
SR. NO:	222											
Date:	20/2/24											
Store Sign:	Z Spata											

Prepared By : \_\_\_\_\_

For PHOENIX INFOSOLUTIONS



Receivers Signature

*Z Spata*  
20/2/24

Date : \_\_\_\_\_

MGM IHS, KAMOTHE  
INWARD SECURITY  
INV No: 1336  
DATE: 20/02/24  
TIME: 14:23  
VEN NO: 6773  
SIGN: BB



# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel.: 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

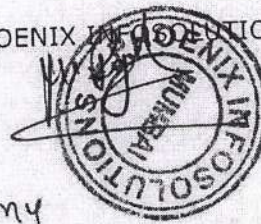
To,  
**MGM INSTITUTE OF HEALTH SCIENCES**  
PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI:  
410209, STATE : MAHARASHTRA

D.C. No. : 23-24/DC/801  
D.C. Date : 29/02/2024  
P.O. No : REG/RHYTHM/200  
P.O. Date : 29/01/2024  
Contact Person: MS. VARSHA  
Contact No : 9594971956

No	Item Description	Qty
1	Lenovo Idea Center AIO Desktop PC : Intel Core i5 12 <sup>th</sup> Gen, 16 GB DDR4 RAM, 1 TB SSD, Windows 11 Pro Wireless Keyboard/Mouse, 27" FHD Display, Wireless LAN, Bluetooth Web Camera, Speakers with Warranty Three Years. S/N: MP2AENXC	01 Nos.
2	HP 4929 PRINTER S/N: CN38NBZ0KJ	01 Nos.
3	AIR TAGS -APPLE S/N: J06PHJ5P0GV	01 Nos.
4	Laptop Bag -HP	01 Nos.
5	Connector 6 in 1 Alogic Fusion Max USB C	01 Nos.
6	SA RE GA MA PA Carvan S/N: 902057400494	01 Nos.

MGMHS, Navi Mumbai	
PR. NO:	52
S.S. NO:	233
Date:	2/3/24
Store Prepared By:	28Paly

For PHOENIX INFOSOLUTIONS



*28Paly*

MGM RHYTHM ACADEMY

Receivers Signature

*[Signature]*

Date : 29.02.2024

MGMHS, KAMOTHE  
INVENTORY SECURITY

INVENTORY NO: 1693  
 DATE: 2/3/24  
 TIME IN: 12:58  
 VEH NO: 227  
 SIGN: *[Signature]*





# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA		D.C. No. : 23-24/DC/805 D.C. Date : 01/03/2024 P.O. No : REG/RHYTHM/200 P.O. Date : 29/01/2024 CONTACT PERSON: MS. SHILPA CONTACT NO : 9151188568
No	Item Description	Qty
1	FLIP-6 JBL SPEAKER S. N.	01 Nos.

Prepared By :

*Zspalsh*

For PHOENIX INFOSOLUTIONS

Receivers Signature

*Zspalsh*

Date :



MGM IHS KAMOTHE  
INWARD SECURITY  
IV: 1225  
DATE: 4/3/24  
T: 78-45  
V: BH  
S: *[Signature]*

MGMIHS, Navi Mumbai	
PR. NO:	52
S.N. NO:	235
Date:	4/3/24
Store Sign:	<i>Zspalsh</i>



PHOENIX INFOSOLUTIONS

17, Aju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054, Tel. : 022-49721802/3

DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1 KAMOTHE, NAVI MUMBAI 410209, STATE: MAHARASHTRA	D.C. No. : 23-24/DC/803 D.C. Date : 29/02/2024 P.O. No :REG/RHYTHM/200 P.O. Date : 29/01/2024 Contact Person: MS. SHILPA Contact No : 9151188568
--	---

No.	Item Description	Qty
1	65 INCH SMART TV - LG S.N:	01 Nos.

Prepared By : \_\_\_\_\_

For PHOENIX INFOSOLUTIONS



Receivers Signature \_\_\_\_\_

Date : \_\_\_\_\_

MGMIHS, Navi Mumbai	
PR. No.	54
S. No.	242
Date	13/3/2024
Store Sign:	

MGMIHS, KAMOTHE	
INWARD SECURITY	
No.	1967
Date	13/3/24
	12.10
	6578
	to
VEN. SIGN.	

65UR8040  
305408

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST  
 MUMBAI : 400054  
 TEL NO : 022-49721802/803  
 GSTIN/UIN: 27AAJPJ5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9821057215  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)

Invoice No.  
**2023-24/746**  
 Delivery Note  
**23-24/DC/782**  
 Reference No. & Date.

Dated  
**1-Mar-24**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other References

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

Buyer's Order No.  
**REG/RHYTHM/200**  
 Dispatch Doc No.  
 Dated  
**29-Jan-24**  
 Delivery Note Date  
**20-Feb-24**  
 Destination  
 Dispatched through  
 Terms of Delivery

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>APPLE MACBOOK 14" PRO M3</b> ( 18 GB/1 TB SSD SPACE BLACK ) S/N: KGWMJFVHYP Warranty : Three Years	84713010	1 Nos	1,96,999.00	Nos		1,96,999.00
2	<b>Office LTSC Standard 2021</b>	997331	1 Nos	4,999.00	Nos		4,999.00
3	<b>Lenovo Idea Center AIO Desktop PC</b> Intel Core i5 12th Gen, 16 GB DDR4 RAM, 1 TB SSD, Windows 11 Pro Wireless Keyboard/Mouse, 27" FHD Display, Wireless LAN, Bluetooth Web Camera, Speakers with Warranty Three Years. Warranty : Three Years S/N: MP2AENXC	84713010	1 Nos	54,999.00	Nos		54,999.00
4	<b>HP 4929 PRINTER</b> S/N: CN38NBZ0KJ	84433100	1 Nos	7,199.00	Nos		7,199.00
5	<b>65 INCH SMART TV - LG</b> S/N:	85285900	1 Nos	58,999.00	Nos		58,999.00
6	<b>FLIP-6 JBL SPEAKER</b> SR.NO. TT0111-GN0088175	85182200	1 Nos	8,700.00	Nos		8,700.00
7	<b>AIR TAGS -APPLE</b> S/N: J06PHJ5P0GV	42029900	1 Nos	2,900.00	Nos		2,900.00
8	<b>BACK PACK</b> ( HP Laptop Bag )	42021290	1 Nos	750.00	Nos		750.00
9	<b>Alogic Fusion Max USB C 6 in 1 HUB</b>	84733099	1 Nos	4,999.00	Nos		4,999.00
10	<b>Saregama Carvaan Portable Music Player</b> S/N: 902057400494	85271300	1 Nos	5,499.00	Nos		5,499.00

OUTPUT CGST 3,46,043.00  
 OUTPUT SGST 34,093.82  
**34,093.82**

*Spale*  
 4/3/24

continued to page number 2

This is a Computer Generated Invoice

MGMHS, KAMOTHE  
 NAVI MUMBAI  
 1728  
 4/3/24  
 15:48  
 24

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST  
 MUMBAI : 400054  
 TEL NO : 022-49721802/803  
 GSTIN/UIN: 27AAJJP5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9821057215  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)

Invoice No. **2023-24/746**  
 Delivery Note **23-24/DC/782**  
 Reference No. & Date.

Dated **1-Mar-24**  
 Mode/Terms of Payment **IMMEDIATE**  
 Other References

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

Buyer's Order No. **REG/RHYTHM/200**  
 Dispatch Doc No.

Dated **29-Jan-24**  
 Delivery Note Date **20-Feb-24**  
 Destination

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

Dispatched through  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>						<b>0.36</b>

Total **10 Nos** **₹ 4,14,231.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Four Lakh Fourteen Thousand Two Hundred Thirty One Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	2,51,998.00	9%	22,679.82	9%	22,679.82	45,359.64	
997331	4,999.00	9%	449.91	9%	449.91	899.82	
84433100	7,199.00	9%	647.91	9%	647.91	1,295.82	
85285900	58,999.00	14%	8,259.86	14%	8,259.86	16,519.72	
85182200	8,700.00	9%	783.00	9%	783.00	1,566.00	
42029900	2,900.00	9%	261.00	9%	261.00	522.00	
42021290	750.00	9%	67.50	9%	67.50	135.00	
84733099	4,999.00	9%	449.91	9%	449.91	899.82	
85271300	5,499.00	9%	494.91	9%	494.91	989.82	
<b>Total</b>			<b>3,46,043.00</b>		<b>34,093.82</b>	<b>34,093.82</b>	<b>68,187.64</b>

Tax Amount (in words) : **INR Sixty Eight Thousand One Hundred Eighty Seven and Sixty Four paise Only**

Company's PAN : **AAJJP5154B**

**Declaration**

I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and 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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for PHOENIX INFOSOLUTIONS



This is a Computer Generated Invoice

**MGM INSTITUTE OF HEALTH SCIENCES**  
**INVESTMENT SECURITY**  
 IVY NO. **17-25**  
 DATE: **4/5/24**  
 TIME: **15:45**  
 VERIFIED BY: **34**  
 SIGNATURE: **to**



# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA		D.C. No. : 23-24/DC/782 D.C. Date : 20/02/2024 P.O. No : REG/RHYTHM/200 P.O. Date : 29/01/2024 Contact Person: MS. VARSHA Contact No : 9594971956
No	Item Description	Qty
1	APPLE MACBOOK 14" PRO M3 ( 18 GB/1 TB SSD SPACE BLACK ) S/N: KGWMJFVHYP	01 Nos.
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>MGMIHS, Navi Mumbai</p> <p>PR. NO: 49</p> <p>DR. NO: 222</p> <p>Date: 20/2/24</p> <p>Store Sign: <i>Z Spali</i></p> </div>		

Prepared By : \_\_\_\_\_

For PHOENIX INFOSOLUTIONS



Receivers Signature

*Z Spali*  
20/2/24

Date : \_\_\_\_\_

MGMIHS, KAMOTHE  
 INWARD SECURITY  
 IW No: 1336  
 DATE: 20/02/24  
 TIME IN: 14:25  
 VEN NO: 6773  
 SIGN: *B/B*



# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

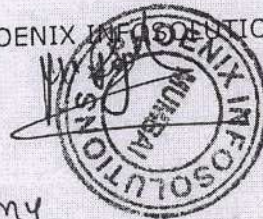
To,  
**MGM INSTITUTE OF HEALTH SCIENCES**  
PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI:  
410209, STATE : MAHARASHTRA

D.C. No. : 23-24/DC/801  
D.C. Date : 29/02/2024  
P.O. No : REG/RHYTHM/200  
P.O. Date : 29/01/2024  
Contact Person: MS. VARSHA  
Contact No : 9594971956

No	Item Description	Qty
1	Lenovo Idea Center AIO Desktop PC : Intel Core i5 12 <sup>th</sup> Gen, 16 GB DDR4 RAM, 1 TB SSD, Windows 11 Pro Wireless Keyboard/Mouse, 27" FHD Display, Wireless LAN, Bluetooth Web Camera, Speakers with Warranty Three Years. S/N: MP2AENXC	01 Nos.
2	HP 4929 PRINTER S/N: CN38NBZ0KJ	01 Nos.
3	AIR TAGS -APPLE S/N: J06PHJ5P0GV	01 Nos.
4	Laptop Bag -HP	01 Nos.
5	Connector 6 in 1 Alogic Fusion Max USB C	01 Nos.
6	SA RE GA MA PA Carvan S/N: 902057400494	01 Nos.

MGMINS, Navi Mumbai	
PR. NO:	52
SER. NO:	233
Date:	21/3/24
Store Prepared By:	28 Palu

For PHOENIX INFOSOLUTIONS



*28 Palu*

MGM RHYTHM ACADEMY

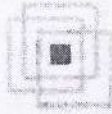
Receivers Signature

*[Signature]*

Date : 29.02.2024

MGMINS, KAMOTHE  
INFORMATION SECURITY

IN. NO: 1693  
 DATE: 29/2/24  
 TIME IN: 12:58  
 VEH NO: 24  
 SIGN: *[Signature]*



# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA		D.C. No. : 23-24/DC/805 D.C. Date : 01/03/2024 P.O. No :REG/RHYTHM/200 P.O. Date : 29/01/2024 CONTACT PERSON: MS. SHILPA CONTACT NO : 9151188568
No	Item Description	Qty
1	FLIP-6 JBL SPEAKER S. N.	01 Nos.

Prepared By : ZSPalub

For PHOENIX INFOSOLUTIONS

Receivers Signature ZSPalub

Date : \_\_\_\_\_



MGMHS KAMOTHE  
INSTRUMENT SECURITY  
IW No: 1225  
DATE: 4/3/24  
TIME IN: 8:45  
V: BY  
SIGN: to

MGMHS, Navi Mumbai
PR. NO: <u>52</u>
S.A. NO: <u>235</u>
Date: <u>4/3/24</u>
Store Sign: <u>ZSPalub</u>



# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721302/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI 410209, STATE : MAHARASHTRA		D.C. No. : 23-24/DC/803 D.C. Date : 29/02/2024 P.O. No : REG/RHYTHM/200 P.O. Date : 29/01/2024 Contact Person: MS. SHILPA Contact No : 9151188568	
No	Item Description	Qty	
1	65 INCH SMART TV - LG S.N:	01 Nos.	

Prepared By : \_\_\_\_\_

For PHOENIX INFOSOLUTIONS



Receivers Signature \_\_\_\_\_ Date : \_\_\_\_\_

MGM IHS, Navi Mumbai	
PR. No.	54
S. No.	242
Date	13/3/2024
Store Sign:	_____

MGM IHS, KAMOTHE	
INWARD SECURITY	
IN. No.	1967
DATE	13.3.24
T. No.	12.10
VER. No.	6578
SIGN:	<i>ts</i>

65UR8040

305408





## MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: registrar@mgmuh.com, Website: www.mgmuh.com

### PURCHASE ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : stores@mgmuh.com		Voucher No. <b>Exam/73</b>	Dated <b>13-Jul-2024</b>
Supplier <b>Phoenix Infosolutions</b> Office No. 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 / 7800801818 GSTIN/UIN : 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27		Supplier's Ref./Order No. <b>Reg/Exam/73</b>	Mode/Terms of Payment <b>As Per Approval</b>
		Despatch through	Other Reference(s) <b>Exam Department</b>
		Destination	
		Terms of Delivery	

SI No.	Description of Goods	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop (15)</b> 11T0S08J00 Think Centre Neo 50 S Gen3 Desktop Intel 15 12th Generation 12400 Processor 16Gb DDR-4 RAM/1TB SSD, DOS,USB Keyboard, Optical Moust, 19.5" LED Monitor, 5 Years Onsite Warranty by Lenovo	18 %	13-Jul-2024	5 Nos	44,199.00	Nos		2,20,995.00
2	<b>MS Win 11 Pro Licenses Educational</b>	18 %	13-Jul-2024	5 Nos	9,799.00	Nos		48,995.00
3	<b>Office LTSC (License)</b> Standard 2021	18 %	13-Jul-2024	5 Nos	4,999.00	Nos		24,995.00
								2,94,985.00
								26,548.65
								26,548.65
								9 %
								9 %
								CGST 9%
								SGST 9%
Total				15 Nos				₹ 3,48,082.30
								E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Three Lakh Forty Eight Thousand Eighty Two and Thirty paise Only**

Declaration  
I If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement tha

for MGM Institute of Health Sciences  
Authorized Signatory

This is a Computer Generated Document

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ : WEST  
 MUMBAI : 400054  
 GSTIN/UIN: 27AAJPJ5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9819644934  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)

Invoice No.  
**2024-25/241**  
 Delivery Note  
**24-25/DC/267**  
 Reference No. & Date.

Dated  
**22-Jul-24**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other References

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

Buyer's Order No.  
**REG/EXAM/73**  
 Dispatch Doc No.  
**13-Jul-24**  
 Delivery Note Date  
**22-Jul-24**  
 Destination  
 Dispatched through  
 Terms of Delivery

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP PC</b> <i>Intel Core i5 12th Gen 12400 Processor, 16 GB DDR4 RAM, 1 TB SSD, DOS, USB Optical Keyboard &amp; Mouse with Five Years Warranty. Warranty : Five Years S/N: PG047Q2P, PG047Q2F, PG047R2W PG045R88, PG047QRL.</i>	84713010	5 Nos	44,199.00	Nos		2,20,995.00
2	<b>Lenovo 19.5" Monitor</b> <i>S/N: VYD18382, VYH13720, VYD29044 VYD29015, VYD29049.</i>	85285200	5 Nos	0.01	Nos		0.05
3	<b>Windows 11 Professional</b>	997331	5 Nos	9,799.00	Nos		48,995.00
4	<b>Office LTSC Standard 2021</b>	997331	5 Nos	4,999.00	Nos		24,995.00
							2,94,985.05
<b>OUTPUT CGST</b>							26,548.65
<b>OUTPUT SGST</b>							26,548.65
<b>Total</b>			<b>20 Nos</b>				<b>₹ 3,48,082.35</b>

Amount Chargeable (in words)

E. & O.E

**INR Three Lakh Forty Eight Thousand Eighty Two and Thirty Five paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	2,20,995.00	9%	19,889.55	9%	19,889.55	39,779.10
85285200	0.05	9%		9%		
997331	73,990.00	9%	6,659.10	9%	6,659.10	13,318.20
<b>Total</b>	<b>2,94,985.05</b>		<b>26,548.65</b>		<b>26,548.65</b>	<b>53,097.30</b>

Tax Amount (in words) : **INR Fifty Three Thousand Ninety Seven and Thirty paise Only**

Company's PAN : **AAJPJ5154B**

Declaration

I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and 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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

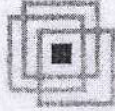
for PHOENIX INFOSOLUTIONS



This is a Computer Generated Invoice

**MGM IHS, KAMOTHE**  
**INWARD SECURITY**  
 IW No: 5498  
 DATE: 23/07/24  
 TIME IN: 13:18  
 VEH No: 0423  
 SIGN: BB

<b>MGM IHS, Navi Mumbai</b>	
PR. NO:	<u>91</u>
SR. NO:	<u>102</u>
Date:	<u>23/7/2024</u>
Store Sign:	<u>Prajadhari</u>



# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA		D.C. No. : 24-25/DC/267 D.C. Date : 22/07/2024 P.O. No : REG/EXAM/73 P.O. Date : 13/07/2024 Contact Person: MS. VARSHA Contact No : 9594971956
No	Item Description	Qty
1	Lenovo Think Centre Neo 50S Gen3 Desktop PC : Intel Core i5 12 <sup>th</sup> Gen 12400 Processor, 16 GB DDR4 RAM, 1 TB SSD, DOS, USB Optical Keyboard & Mouse with Five Years Warranty. S/N: PG047Q2P, PG047Q2F, PG047R2W PG045R88, PG047QRL.	05 Nos.
2	Lenovo 19.5" Monitor S/N: VYD18382, VYH13720, VYD29044 VYD29015, VYD29049.	05 Nos.

Prepared By : \_\_\_\_\_ For PHOENIX INFOSOLUTIONS

Receivers Signature 28 Palsh Date : 23/7/24



MGMIHS, KAMOTHE  
INWARD SECURITY  
IW No: 5490  
DATE: 23/07/24  
TIME IN: 13:15  
VEH No: 0423  
SIGN: BLS

MGMIHS, Navi Mumbai  
PR. NO: 91  
SR. NO: 102  
Date: 23/7/2024  
Store Sign: Ritadhary



# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: registrar@mgsuhs.com, Website: www.mgsuhs.com

## PURCHASE ORDER

<b>Invoice To</b> <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : stores@mgsuhs.com	<b>Voucher No.</b> <b>IQAC/28</b>	<b>Dated</b> <b>4-May-2024</b>
	<b>Supplier's Ref./Order No.</b> <b>Reg/IQAC/28</b>	<b>Mode/Terms of Payment</b> <b>As Per Approval</b>
	<b>Despatch through</b>	<b>Other Reference(s)</b> <b>IQAC</b>
	<b>Terms of Delivery</b>	
	<b>Destination</b>	
<b>Supplier</b> <b>Phoenix Infosolutions</b> Office No. 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 / 7800801616 GSTIN/UIN : 27AAJJPJ5154B1ZY State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop (I5)</b> 11TOS08J00 Think Centre Neo 50 S Gen3 Desktop Intel i5 12th Generation 12400 Processor 16Gb DDR-4 RAM/ 1TB SSD, DOS, USB Keyboard, Optical Moust, 19.5" LED Monitor, 5 Years Onsite Warranty by Lenevo	18 %	1 Nos	44,199.00	Nos		44,199.00
2	<b>MS Window 11 Pro License DG7GMGF0L4TL (Edu)</b>	18 %	1 Nos	9,799.00	Nos		9,799.00
							53,998.00
	<b>CGST 9%</b>				9 %		4,859.82
	<b>SGST 9%</b>				9 %		4,859.82
	<b>Round Off</b>						63,717.64
							0.36
	<b>Total</b>		<b>2 Nos</b>				<b>₹ 63,718.00</b>

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Seven Hundred Eighteen Only

for MGM Institute of Health Sciences  
Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ : WEST  
 MUMBAI : 400054  
 GSTIN/UIN: 27AAJPJ5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9819644934  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)  
**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

Invoice No. <b>2024-25/94</b>	Dated <b>17-May-24</b>
Delivery Note <b>24-25/DC/107</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>IQAC/28</b>	Dated <b>4-May-24</b>
Dispatch Doc No.	Delivery Note Date <b>17-May-24</b>
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Think Centre 50S Gen3 Desktop PC</b> <i>Intel Core i5 12th Gen 12400 Processor, 16 GB DDR4 RAM, 1 TB SSD, DOS, USB Optical Keyboard &amp; Mouse with Five Years Warranty, Warranty : Five Years S/N: PG0421H0</i>	84713010	1 Nos	44,199.00	Nos		44,199.00
2	<b>Lenovo 19.5" Monitor</b> <i>S/N: VYH15218</i>	85285200	1 Nos	0.01	Nos		0.01
3	<b>Microsoft Windows11 Professional 64 bit</b>	997331	1 Nos	9,799.00	Nos		9,799.00
							53,998.01
<b>OUTPUT CGST</b>							4,859.82
<b>OUTPUT SGST</b>							4,859.82
<b>Round Off</b>							0.35
<b>Total</b>			<b>3 Nos</b>				<b>₹ 63,718.00</b>

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

**INR Sixty Three Thousand Seven Hundred Eighteen Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	44,199.00	9%	3,977.91	9%	3,977.91	7,955.82	
85285200	0.01	9%		9%			
997331	9,799.00	9%	881.91	9%	881.91	1,763.82	
<b>Total</b>	<b>53,998.01</b>		<b>4,859.82</b>		<b>4,859.82</b>	<b>9,719.64</b>	

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Nineteen and Sixty Four paise Only**

Company's PAN : **AAJPJ5154B**

**Declaration**  
 I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and 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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

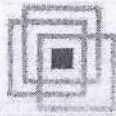
for PHOENIX INFOSOLUTIONS



This is a Computer Generated Invoice

**MGM IHS, KAMOTHE INWARD SECURITY**  
 IW No: 3725  
 DATE: 18/05/24  
 TIME IN: 11:20  
 VEH: PM  
 SIGN: [Signature]

**MGM IHS, Navi Mumbai**  
 PR. NO: 72  
 SR. NO: 35  
 Date: 18/5/2024  
 Store Sign: [Signature]



# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA		D.C. No. : 24-25/DC/107 D.C. Date : 17/05/2024 P.O. No : IQAC/28 P.O. Date : 04/05/2024 Contact Person: MS. VARSHA Contact No : 9594971956
No	Item Description	Qty
1	Lenovo Think Centre Neo 50S Gen3 Desktop PC : Intel Core i5 12 <sup>th</sup> Gen 12400 Processor, 16 GB DDR4 RAM, 1 TB SSD, DOS, USB Optical Keyboard & Mouse with Five Years Warranty. S/N: PG0421H0	01 Nos.
2	Lenovo 19.5" Monitor S/N: VYH15218	01 Nos.

Prepared By : \_\_\_\_\_ For PHOENIX INFOSOLUTIONS



Receivers Signature \_\_\_\_\_ Date : \_\_\_\_\_

MGMHS, KAMOTHE  
INWARD SECURITY  
IW No: 3225  
DATE: 18/05/24  
TIME IN: 11:40  
VEH No: PS  
SIGN:

MGMHS, Navi Mumbai  
PR. NO: 72  
SR. NO: 35  
Date: 18/05/2024  
Store Sign:



## MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com), Website: [www.mgmuhs.com](http://www.mgmuhs.com)

### PURCHASE ORDER

<b>Invoice To</b> <b>MGM Institute of Health Sciences</b> Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : <a href="mailto:stores@mgmuhs.com">stores@mgmuhs.com</a>					<b>Voucher No.</b> <b>Research/04</b>		<b>Dated</b> <b>8-Apr-2024</b>	
<b>Supplier</b> <b>Phoenix Infosolutions</b> Office No. 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 / 7800801616 GSTIN/UIN : 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27					<b>Supplier's Ref./Order No.</b> <b>Reg/Research/04</b>		<b>Mode/Terms of Payment</b> <b>As Per Approved</b>	
					<b>Despatch through</b>		<b>Other Reference(s)</b> <b>Research Director</b>	
					<b>Terms of Delivery</b>		<b>Destination</b>	

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Laptop- Lenovo Think Pad E14 Gen4</b> 21E3006UIG 14.0: FHD IPS/15-1235U/ 16GB RAM/512 SSD/ Win11 Pro/FPR/720p/ Intel Wi-Fi 6 AX201 2X2 AX/ Bluetooth/ Backlit Keyboard/ Bag Pack/ 3 Year Onsite Warrant + 3 Year Premiere Support	18 %	1 Nos	63,499.00	Nos		63,499.00
	<b>CGST 9%</b>					9 %	5,714.91
	<b>SGST 9%</b>					9 %	69,213.91
	<b>Round Off</b>						5,714.91
							74,928.82
							0.18
<b>Total</b>			<b>1 Nos</b>				<b>INR 74,929.00</b>

*E. & O.E*

Amount Chargeable (in words)  
 Indian Rupees Seventy Four Thousand Nine Hundred Twenty Nine Only

for MGM Institute of Health Sciences  
 Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ : WEST  
 MUMBAI : 400054  
 GSTIN/UIN: 27AAJJPJ5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9819644934  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)

Invoice No.  
**2024-25/35**  
 Delivery Note  
**24-25/DC/41**  
 Reference No. & Date.

Dated  
**19-Apr-24**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other References

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

Buyer's Order No.  
**REG/RESEARCH/04**  
 Dispatch Doc No.

Dated  
**8-Apr-24**  
 Delivery Note Date

Dispatched through

**19-Apr-24**  
 Destination

Terms of Delivery

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount	
1	<b>LENOVO THINKPAD E14</b> <small>Intel Core i5-1235U, 16 GB RAM, 512 GB SSD, Win 11 Pro, FPR, 720P                      Intel VPro AX201 2X2 AX, Bluetooth, Backlit Keyboard, 14.0" FHD IPS,                      Back Pack With Three Years Warranty )                      Warranty : Three Years                      S/N: PF4QC6ZZ</small>	84713010	1 Nos	63,499.00	Nos	63,499.00	
	<b>OUTPUT CGST</b>					5,714.91	
	<b>OUTPUT SGST</b>					5,714.91	
	<b>Round Off</b>					0.18	
<b>Total</b>						<b>1 Nos</b>	<b>₹ 74,929.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventy Four Thousand Nine Hundred Twenty Nine Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	63,499.00	9%	5,714.91	9%	5,714.91	11,429.82
<b>Total</b>	<b>63,499.00</b>		<b>5,714.91</b>		<b>5,714.91</b>	<b>11,429.82</b>

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Twenty Nine and Eighty Two paise Only**

Company's PAN : **AAJJPJ5154B**

Declaration

I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and 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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.



This is a Computer Generated Invoice, Navi Mumbai

PR. NO:	65
SR. NO:	15
Date:	22/04/2024
Store Sign:	

MGM INSTITUTE OF HEALTH SCIENCES  
 2899  
 194124  
 16.14  
 8723  
 SIGN







# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -I, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com), Website: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : <a href="mailto:stores@mgmuhs.com">stores@mgmuhs.com</a> Supplier	Voucher No. <b>197</b>	Dated <b>29-Jan-2024</b>
	Supplier's Ref./Order No. <b>Reg/Rhythm/197</b>	Mode/Terms of Payment <b>As Per Approval</b>
Technopoint Solutions Pvt Ltd 5, Fround Floor, Shreeji Academic Tata Road No-2m Behind Roxy Cinema, Charni Road, Mumbai Info@technopointindia.in GSTIN/UIN : 27AAJCT0595P1ZJ State Name : Maharashtra, Code : 27	Despatch through	Other Reference(s) <b>RHYTHM</b> Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo All in One Desktop</b> Neo 30A 22 Gen 312B3006 FIH Specification- Intel Core I5 12th Generation Processor, 16GB (8GB+ 8GB) DDR-4 RAM, 1TB SSD Window 11 Pro- OEM, USB Keyboard, Optical Mouse, 21.5" LED Display, Wireless Lan Blue Tooth, Web Camera, Speakers Warranty- 5 Years on Site	18 %	1 Nos	46,031.00	Nos		46,031.00
2	<b>Office LTSC (License)</b> Standard 2021 (Education) DG7GMGF0D7FZ	18 %	1 Nos	5,222.00	Nos		5,222.00
							51,253.00
		<b>CGST 9%</b>				9 %	4,612.77
		<b>SGST 9%</b>				9 %	4,612.77
							55,865.77
							4,612.77
							51,253.00
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							51,253.00
							4,612.77
							55,865.77
							4,612.77

**Tax Invoice**

<b>TECHNOPOINT SOLUTIONS PRIVATE LIMITED</b> GROUND FLOOR, OFFICE NO.5, SHREEJI ARCADE, TATA ROAD NO.2, MUMBAI - 400004 GSTIN/UIN: 27AAJCT0595P1ZJ State Name : Maharashtra, Code : 27 E-Mail : accounts@technopointindia.in	Invoice No.	Dated
	TSPL-S-525/23-24	12-Mar-24
Buyer (Bill to) <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18, Kamothe, Navi Mumbai - 410209 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		<b>Immediate</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>Reg/Rhythm/197</b>	<b>29-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery <b>Door Delivery</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Neo 30a All in one Desktop</b> Lenovo All in One Desktop Neo 30A 22Gen - 312B3006 FIH Intel Core i5-12th Gen 16 GB DDR4 Ram (8 GB + 8 GB) 1 TB SSD, Windows 11 Pro OEM, USB Keyboard, Optical Mouse, 21.5" Display, Wireless Lan Bluetooth, Webcam, Speakers, 5 Years Warranty by Lenovo Sr. No. :- MP2ACT0D	84713010	1 Nos	46,031.00	Nos		46,031.00
	OUTPUT CGST					9 %	4,142.79
	OUTPUT SGST					9 %	4,142.79
	R Off						0.42
Total			1 Nos				<b>₹ 54,317.00</b>

Amount Chargeable (in words)

**INR Fifty Four Thousand Three Hundred Seventeen Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	46,031.00	9%	4,142.79	9%	4,142.79	8,285.58
Total	46,031.00		4,142.79		4,142.79	8,285.58

Tax Amount (in words) : **INR Eight Thousand Two Hundred Eighty Five and Fifty Eight paise Only**

Company's PAN : AAJCT0595P

Company's Bank Details

Bank Name : AXIS BANK LTD

A/c No. : 922020001035181

Branch & IFS Code : CHARNI ROAD & UTIB0002274

Declaration

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

for **TECHNOPOINT SOLUTIONS PRIVATE LIMITED**

Authorised Signatory



This is a Computer Generated Invoice





**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>PHOENIX INFOSOLUTIONS</b> 17, ANJU COMMERCIAL PREMISES 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST MUMBAI : 400054 TEL NO : 022-49721802/803 GSTIN/UIN: 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27 Contact : 022-49721802/803,9821057215 E-Mail : admin@phoenixinfosolutions.com	Invoice No.	Dated
	2023-24/577	15-Dec-23
	Delivery Note	Mode/Terms of Payment
	23-24/DC/616	IMMEDIATE
<b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	REG/MEDIALAB/175	11-Dec-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA State Name : Maharashtra, Code : 27	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Lenovo Think pad E14 Laptop</b> CORE I5-1235U, 16 GB DDR4 RAM, 512 GB SSD, WIN 11 PRO, FRP 720P, INTEL WI-FI 6 AX201 2X2 AX, BLUETOOTH BACKLIT KEYBOARD 14.0" FHD DISPLAY WITH THREE YEARS WARRANTY. WARRANTY : THREE YEARS S/N: PG03TQWY	84713010	1 Nos	63,499.00	Nos		63,499.00	
2	<b>BACK PACK</b>	42021290	1 Nos	0.01	Nos		0.01	
							63,499.01	
							5,714.91	
							5,714.91	
							0.17	
OUTPUT CGST OUTPUT SGST Round Off								
MGMIHS, Navi Mumbai PR. NO: 38 SL. NO: 176 Date: 16/12/23								
Total							2 Nos	₹ 74,929.00

Amount Chargeable (in words) INR Seventy Four Thousand Nine Hundred Twenty Nine Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	63,499.00	9%	5,714.91	9%	5,714.91	11,429.82
42021290	0.01	9%		9%		
Total			5,714.91		5,714.91	11,429.82

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Twenty Nine and Eighty Two paise Only**  
 Company's PAN : AAJPJ5154B

**Declaration**  
 I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and 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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for PHOENIX INFOSOLUTIONS  
 Authorized Signatory



This is a Computer Generated Invoice  
 MGMIHS, KAMOTHE  
 INWARD SECURITY  
 IW No: 39543  
 Date: 16/12/23  
 Time: 11:50  
 Signature: [Handwritten Signature]







**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST  
 MUMBAI : 400054  
 TEL NO : 022-49721802/803  
 GSTIN/UIN: 27AAJPJ5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9821057215  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)

Invoice No.  
**2023-24/712**  
 Delivery Note  
**23-24/DC/758**  
 Reference No. & Date.

Dated  
**10-Feb-24**  
 Mode/Terms of Payment  
**Immediate**  
 Other References

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

Buyer's Order No.  
**REG/STU-AFF/201**  
 Dispatch Doc No.  
 Dispatched through  
 Terms of Delivery

Dated  
**30-Jan-24**  
 Delivery Note Date  
**10-Feb-24**  
 Destination

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>LENOVO DESKTOP PC</b> Core i5 12th Gen 12400 Processor, 16 GB DDR4 RAM, 1 TB SSD Windows 11 Pro, USB Keyboard & Optical Mouse with Five Yrs. Warranty. Warranty : Five Years S/N: PG047QSF ( Under buyback Old Desktop PC )	84713010	1 Nos	53,999.00	Nos		53,999.00	
2	<b>Lenovo 19.5" Monitor</b> S/N: VYB07801	85285200	1 Nos	0.01	Nos		0.01	
3	<b>Office LTSC Standard 2021</b>	997331	1 Nos	4,060.00	Nos		4,060.00	
							58,059.01	
							5,225.31	
							5,225.31	
Less :							(-),2,000.00	
							0.37	
<b>Total</b>							<b>3 Nos</b>	<b>₹ 66,510.00</b>

E. & O.E

Amount Chargeable (in words)

**INR Sixty Six Thousand Five Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	53,999.00	9%	4,859.91	9%	4,859.91	9,719.82
85285200	0.01	9%		9%		
997331	4,060.00	9%	365.40	9%	365.40	730.80
<b>Total</b>	<b>58,059.01</b>		<b>5,225.31</b>		<b>5,225.31</b>	<b>10,450.62</b>

Tax Amount (in words) : **INR Ten Thousand Four Hundred Fifty and Sixty Two paise Only**

Company's PAN : **AAJPJ5154B**

Declaration

I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and 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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for PHOENIX INFOSOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

**MGMIHS, KAMOTHE**  
**INWARD SECURITY**

IW No: 11235  
 DATE: 12/02/24  
 TIME IN: 13:33  
 VEH No: 2750  
 SIGN: [Signature]

MGMIHS, Navi Mumbai

PR. NO: 48  
 SR. NO: 219  
 Date: 15/2/24  
 Store Sign: [Signature]





# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)  
Accredited by NAAC Grade 'A++'

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmhuhs.com](mailto:registrar@mgmhuhs.com), Website: [www.mgmhuhs.com](http://www.mgmhuhs.com)


## PURCHASE ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : <a href="mailto:stores@mgmhuhs.com">stores@mgmhuhs.com</a>	Voucher No. <b>210</b>	Dated <b>5-Feb-2024</b>
	Supplier's Ref./Order No. <b>Reg/IT/210</b>	Mode/Terms of Payment <b>As Per Approval</b>
	Despatch through	Other Reference(s) <b>IT Office- Staff</b>
	Terms of Delivery	Destination

Supplier  
**Phoenix Infosolutions**  
Office No. 17, Anju Commercial Premises,  
Tilak Road, Santacruz (W)  
Mumbai  
022-49721802 / 7800801616  
GSTIN/UIN : 27AAJJPJ5154B1ZY  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop (I5)</b> 11SY0006IH I5,12th Gen, 12400 Processor, 16GB, DDR4 Ram, 1TB SSD Window 11 Pro, Usb Keyboard, Optical Mouse, 19.5" LED Monitor	18 %	1 Nos	53,999.00	Nos		53,999.00
	<b>CGST 9%</b>					9 %	4,859.91
	<b>SGST 9%</b>					9 %	4,859.91
	<b>Round Off</b>						0.18
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 63,719.00</b>

Amount Chargeable (in words)  
Indian Rupees Sixty Three Thousand Seven Hundred Nineteen Only

for MGM Institute of Health Sciences  
  
Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST  
 MUMBAI : 400054  
 TEL NO : 022-49721802/803  
 GSTIN/UIN: 27AAJPJ5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9821057215  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)

Invoice No.  
**2023-24/711**  
 Delivery Note  
**23-24/DC/757**  
 Reference No. & Date.

Dated  
**10-Feb-24**  
 Mode/Terms of Payment  
**IMMEDIATE**  
 Other References

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

Buyer's Order No.  
**REG/IT/210**  
 Dispatch Doc No.

Dated  
**5-Feb-24**  
 Delivery Note Date  
**10-Feb-24**  
 Destination

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

Dispatched through  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP PC</b> Core i5 12th Gen 12400 Processor, 16 GB DDR4 RAM, 1 TB SSD Windows 11 Pro, USB Keyboard & Optical Mouse with Five Yrs. Warranty Warranty : Three Years S/N: PG043BWS	84713010	1 Nos	53,999.00	Nos		53,999.00
2	<b>Lenovo 19.5" Monitor</b> S/N: VYB08556	85285200	1 Nos	0.01	Nos		0.01
							53,999.01
							4,859.91
							4,859.91
							0.17

OUTPUT CGST  
 OUTPUT SGST  
 Round Off

**MGMHS, Navi Mumbai**  
 PR. NO: 48  
 S.R. NO: 218  
 Date: 15/2/24  
 Store Sign: [Signature]

Total

2-Nos

₹ 63,719.00  
 E. & O.E

Amount Chargeable (in words)

**INR Sixty Three Thousand Seven Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	53,999.00	9%	4,859.91	9%	4,859.91	9,719.82
85285200	0.01	9%		9%		
<b>Total</b>	<b>53,999.01</b>		<b>4,859.91</b>		<b>4,859.91</b>	<b>9,719.82</b>

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Nineteen and Eighty Two paise Only**

Company's PAN : **AAJPJ5154B**

Declaration  
 I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and 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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.



This is a Computer Generated Invoice

**MGMHS, KAMOTHE**  
**INVT. SECURITY**

IW: 1126  
 D: 12/02/24  
 T: 13:35  
 V: 2750  
 S/L: BB



# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA		D.C. No. : 23-24/DC/757 D.C. Date : 10/02/2024 P.O. No : REG/IT/210 P.O. Date : 05/02/2024 Contact Person: MS. VARSHA Contact No : 9594971956
No	Item Description	Qty
1	LENOVO DESKTOP PC : Core i5 12 <sup>th</sup> Gen 12400 Processor, 16 GB DDR4 RAM, 1 TB SSD Windows 11 Pro, USB Keyboard & Optical Mouse with Five Yrs. Warranty. S/N: PG043BWS	01 Nos.
2	Lenovo 19.5" LED Monitor S/N: VYB08556	01 Nos.

**MGMIHS, Navi Mumbai**

PR. NO: 48

Sic. NO: 218

Date: 15/2/24

Store Sign: [Signature]

Prepared By : \_\_\_\_\_

For PHOENIX INFOSOLUTIONS

Receivers Signature \_\_\_\_\_

Date : \_\_\_\_\_



**MGMIHS, KAMOTHE**  
**INWARD SECURITY**

IW No: 1126

DATE: 12/02/24

TIME IN: 13:35

CHN: 2750

SIGN: [Signature]



# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -I, Kamothe, Navi Mumbai – 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

## PURCHASE ORDER

Invoice To				Voucher No.	Dated			
<b>MGM Institute of Health Sciences</b> Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : stores@mgmuhs.com <b>Supplier</b> <b>Phoenix Infosolutions</b> Office No. 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 / 7800801616 GSTIN/UIN : 27AAJ5154B1ZY State Name : Maharashtra, Code : 27				<b>143</b>	<b>18-Oct-2023</b>			
				Supplier's Ref./Order No.		Mode/Terms of Payment		
				<b>Reg/Establish/143</b>	<b>As Per Approval</b>			
				Despatch through	Other Reference(s)			
Terms of Delivery				Establishment		Destination		
SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>Lenovo Desktop (15)</b> 11SY0006IH 15,12th Gen, 12400 Processor, 16GB, DDR4 Ram, 1TB SSD Window 11 Pro, Usb Keyboard, Optical Mouse, 19.5" LED Monitor Buyback 1 Old Desktop	18 %	1 Nos	53,999.00	Nos		<b>53,999.00</b>	
2	<b>Office LTSC (License)</b>	18 %	1 Nos	4,060.00	Nos		<b>4,060.00</b>	
Less :								
CGST 9%							5,225.31	
SGST 9%							63,284.31	
Buyback							5,225.31	
Round Off							68,509.62	
							(-)2,000.00	
							66,509.62	
							0.38	
<b>Total</b>							<b>2 Nos</b>	<b>₹ 66,510.00</b>

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Sixty Six Thousand Five Hundred Ten Only**

for MGM Institute of Health Sciences  
Authorized Signatory

This is a Computer Generated Document

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ WEST  
 MUMBAI : 400054  
 TEL NO : 022-49721802/803  
 GSTIN/UIN: 27AAJPJ5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9821057215  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

Invoice No. <b>2023-24/479</b>	Dated <b>30-Oct-23</b>
Delivery Note <b>23-24/DC/505</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>REG/143</b>	Dated <b>18-Oct-23</b>
Dispatch Doc No.	Delivery Note Date <b>30-Oct-23</b>
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP PC</b> Core i5 12th Gen 12400 Processor, 16 GB DDR4 RAM, 1 TB SSD Windows 11 Pro, USB Keyboard & Optical Mouse with Five Yrs. Warranty. Warranty : Five Years S/N: PG03VHWY ( Under buyback Old Desktop PC 1 No. )	84713010	1 Nos	53,999.00	Nos		53,999.00
2	<b>Lenovo 19.5" Monitor</b> S/N: U5HM2K2V	85285200	1 Nos	0.01	Nos		0.01
3	<b>Office LTSC Standard 2021</b>	997331	1 Nos	4,060.00	Nos		4,060.00
							58,059.01
Less :							
OUTPUT CGST							5,225.31
OUTPUT SGST							5,225.31
Discount Given							(-),2,000.00
Round Off							0.37
Total							<b>₹ 66,510.00</b>

**MGM IHS, Navi Mumbai**  
 IPR No. 31  
 SR No. 145  
 Date 31/10/23  
 Store 3 Nos 2 Spals

Amount Chargeable (in words)  
**INR Sixty Six Thousand Five Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	53,999.00	9%	4,859.91	9%	4,859.91	9,719.82
85285200	0.01	9%		9%		730.80
997331	4,060.00	9%	365.40	9%	365.40	730.80
<b>Total</b>	<b>58,059.01</b>		<b>5,225.31</b>		<b>5,225.31</b>	<b>10,450.62</b>

Tax Amount (in words) : **INR Ten Thousand Four Hundred Fifty and Sixty Two paise Only**  
 Company's PAN : **AAJPJ5154B**

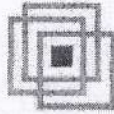
Declaration  
 I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/ us and it shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

for PHOENIX INFOSOLUTIONS  
 Authorised Signatory

This is a Computer Generated Invoice

**MGM IHS, KAMOTHE**  
**INWARD SECURITY**  
 IW No: 38232  
 DATE: 31/10/23  
 TIME IN: 11:45  
 VEH No:  
 SIGN:





# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel.: 022-49721802/3.

## DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA		D.C. No. : 23-24/DC/505 D.C. Date : 30/10/2023 P.O. No : REG/143 P.O. Date : 18/10/2023 Contact Person: MS. VARSHA Contact No : 9594971956
No	Item Description	Qty
1	LENOVO DESKTOP PC : Core i5 12 <sup>th</sup> Gen 12400 Processor, 16 GB DDR4 RAM, 1 TB SSD Windows 11 Pro, USB Keyboard & Optical Mouse with Five Yrs. Warranty. S/N: PG03VHWY ( Under buyback Old Desktop PC 1 No. )	01 Nos.
2	Lenovo 19.5" LED Monitor S/N: U5HM2K2V	01 Nos.

Prepared By : \_\_\_\_\_

For PHOENIX INFOSOLUTIONS



Receivers Signature \_\_\_\_\_

Date : \_\_\_\_\_

MGM IHS, KAMOTHE  
INWARD SECURITY

IW No:.....38232.....  
 DATE:.....31/10/23.....  
 TIME IN:.....11:45.....  
 VEH No:..... .....  
 SIGN:..... .....



## MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A<sup>++</sup>

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com), Website: [www.mgmuhs.com](http://www.mgmuhs.com)

### WORK ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : <a href="mailto:stores@mgmuhs.com">stores@mgmuhs.com</a>	Voucher No. <b>R&amp;D/34</b>	Dated <b>15-Jul-2024</b>
	Supplier's Ref./Order No. <b>Reg/R&amp;D/34</b>	Mode/Terms of Payment <b>As Per Approval</b>
	Despatch through	Other Reference(s) <b>Research &amp; Development Dept.</b>
	Destination	
Supplier <b>Drillbit Soft Tech India Pvt Ltd</b> 361/1, 2nd Floor, 2nd Main Road, 7th Block, Nagarabhavi 2nd Stage, Bangalore, Karnataka GSTIN/UIN : 29AAFCD9655A1ZJ State Name : Karnataka, Code : 29	Terms of Delivery	

SI No.	Description of Goods	GST Rate	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>Drillbir Pro- Anti Plagiarism Software</b> 1000 Documents Submission 01 Admin & 14 Users Account 12months Annual Subscription Extend the License for Additional 2 Months (12 Months+ 2months) If There Are Left Over Documents After the Expiry Date of 12 Months 50 to 100 Additional Documents Will Be Added in Case of Consumption Of 1000 Documents Before 12 Months Of Expiary Period. Up to 400 Pages Per Document Cloud Based Anti-Plagiarism Software Service AI Generated Text Detection	18 %	15-Jul-2024	1 Nos	1,00,000.00	Nos		1,00,000.00
	<b>IGST 18%</b>					18 %		18,000.00
	<b>Total</b>			<b>1 Nos</b>				<b>₹ 1,18,000.00</b>

E. & O.E

Amount Chargeable (in words)

**Indian Rupees One Lakh Eighteen Thousand Only**

Declaration

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

for MGM Institute of Health Sciences

Authorized Signatory

This is a Computer Generated Document





**DrillBit SoftTech India Pvt Ltd**  
 # 361/1, second floor, 2nd main road,  
 7th Block,  
 Nagarabhavi 2nd stage  
 Bangalore Karnataka 560072  
 India  
 GSTIN 29AAFCD9655A1ZJ

ORIGINAL

# TAX INVOICE

Invoice # : <b>DSIPL/24-25/103</b>	Place Of Supply : <b>Maharashtra (27)</b>
Invoice Date : <b>16/07/2024</b>	Sales person : <b>Shalini A</b>
Terms : <b>Due on Receipt</b>	
P.O.# : <b>R&amp;D/34 Date 15-07-2024</b>	
<b>Bill To</b>	<b>Ship To</b>
<b>MGM Institute of Health Sciences</b> Plot No. 1 & 2, Sector-01 Kamothe Navi Mumbai 410209 Maharashtra India	Plot No. 1 & 2, Sector-01 Kamothe Navi Mumbai 410209 Maharashtra India

Subject :  
 Tax Invoice for DrillBit plagiarism detection software license

#	Item & Description	HSN /SAC	Qty	Rate	IGST	Amount
1	DrillBit Pro - Anti-Plagiarism Software 1000 Documents Submissions 01 admin & 14 Users account 12 months Annual Subscription We will extend the license for additional 2 months (12 months + 2 months) if there are left over documents after the expiry date of 12 months  50 to 100 additional documents will be added in case of consumption of 1000 documents before 12 months of expiry period.  Up to 400 pages per Document Cloud Based Anti-Plagiarism Software Service AI generated text Detection Subscription Period: 16-07-2024 To 15-07-2025	0099733 1	1.00 Nos	1,00,000.00	18%	1,00,000.00

Total In Words	Sub Total	1,00,000.00
<b>Indian Rupee One Lakh Eighteen Thousand Only</b>	Total Taxable Amount	1,00,000.00
	IGST 18 (18%)	18,000.00
	<b>Total</b>	<b>₹1,18,000.00</b>

Notes  
 Thanks for your business.  
 FSC CEC 27001:2013 Certificate No: BQSR22362  
 Bank Details

**MGMIHS, Navi Mumbai**  
 PR. NO: 90  
 Sl. NO: 95  
 Date: 17/7/2024  
 Store Sign: Arjun

Account Name: DrillBit SoftTech India Private Limited

Bank Name: ICICI Bank Limited

Account Number: 230105000529

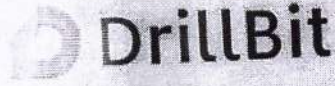
IFSC Code: ICIC0002301

Terms & Conditions

Subscription for 1 year from the activation date  
Access based on user id and password



Authorized Signature



## DrillBit SoftTech India Pvt Ltd

# 361/1, second floor, 2nd main road, 7th Block,  
Nagarabhavi 2nd stage  
Bangalore Karnataka 560072  
India  
GSTIN 29AAFCD9655A1ZJ

### PAYMENT RECEIPT

Payment Date 15/07/2024  
Reference Number NEFT-IBKL240715457974-MGM IN.  
Payment Mode Bank Transfer  
Amount Received In Words Indian Rupee One Lakh Sixteen Thousand Only

Amount Received  
**₹1,16,000.00**

#### Received From

MGM Institute of Health Sciences  
Plot No. 1 & 2, Sector-01  
Kandlwe  
Navi Mumbai  
411009 Maharashtra  
India



Authorized Signature

#### Payment for

Invoice Number	Invoice Date	Invoice Amount	Withholding Tax	Payment Amount
MSIP/24-25/103	16/07/2024	₹1,18,000.00	₹2,000.00	₹1,16,000.00



## MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094


Email: registrar@mgmuhs.com , Website: www.mgmuhs.com

### PURCHASE ORDER

<b>Invoice To</b> <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : stores@mgmuhs.com	<b>Voucher No.</b> Medical Physics & IQAC/09	<b>Dated</b> 11-Apr-2024
<b>Supplier</b> <b>Phoenix Infosolutions</b> Office No. 17, Anju Commercial Premises, Tilak Road, Santacruz (W) Mumbai 022-49721802 / 7800801616 GSTIN/UIN : 27AAJPJ5154B1ZY State Name : Maharashtra, Code : 27	<b>Supplier's Ref./Order No.</b> Medical Physics & IQAC/09	<b>Mode/Terms of Payment</b> As Per Approval <b>Other Reference(s)</b> Medical Physics & IQAC
		<b>Destination</b>
<b>Terms of Delivery</b>		

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2 TB External Hard Disk One Touch SSD Make- WD	18 %	2 Nos	11,499.00	Nos		22,998.00
	CGST 9%					9 %	2,069.82
	SGST 9%					9 %	2,069.82
	Round Off						27,137.64
							0.36
<b>Total</b>			<b>2 Nos</b>				<b>₹ 27,138.00</b>

Amount Chargeable (in words)  
 Indian Rupees Twenty Seven Thousand One Hundred Thirty Eight Only

  
 For MGM Institute of Health Sciences  
 Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**PHOENIX INFOSOLUTIONS**  
 17, ANJU COMMERCIAL PREMISES  
 2ND FLOOR, TILAK ROAD, SANTA CRUZ : WEST  
 MUMBAI : 400054  
 GSTIN/UIN: 27AAJPJ5154B1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49721802/803,9819644934  
 E-Mail : admin@phoenixinfosolutions.com  
 Consignee (Ship to)

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)

**MGM INSTITUTE OF HEALTH SCIENCES**  
 PLOT NO 1 & 2, SECTOR 1, KAMOTHE,  
 NAVI MUMBAI: 410209, STATE : MAHARASHTRA  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>2024-25/36</b>	<b>19-Apr-24</b>
Delivery Note	Mode/Terms of Payment
<b>24-25/DC/42</b>	<b>IMMEDIATE</b>
Reference No. & Date.	Other References

Buyer's Order No.	Dated
<b>MEDICAL PHYSICS &amp; IQAC/09</b>	<b>11-Apr-24</b>
Dispatch Doc No.	Delivery Note Date
	<b>19-Apr-24</b>
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>2 TB EXTERNAL HARD DISK</b> (2 TB EXTERNAL SSD HARD DISK - ONE TOUCH WD) S/N: 2404G3402586, 2404G3400196 WARRANTY : THREE YEARS	84717020	2 Nos	11,499.00	Nos		22,998.00
	<b>OUTPUT CGST</b>						2,069.82
	<b>OUTPUT SGST</b>						2,069.82
	<b>Round Off</b>						0.36
	<b>Total</b>		<b>2 Nos</b>				<b>₹ 27,138.00</b>

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

**INR Twenty Seven Thousand One Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	22,998.00	9%	2,069.82	9%	2,069.82	4,139.64
<b>Total</b>	<b>22,998.00</b>		<b>2,069.82</b>		<b>2,069.82</b>	<b>4,139.64</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Thirty Nine and Sixty Four paise Only**

Company's PAN : **AAJPJ5154B**

Declaration  
 I/ We hereby certify that my/ our registration Certificate under the Goods and service Tax, 2017 is in force on The date on which the sale of the goods specified in this tax invoice is made by me/us and 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 sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.



This is a Computer Generated Invoice

MGMHS, Navi Mumbai	
PR. NO:	65
SR. NO:	14
Date:	22/04/2024
Store Sign:	28pala

2894  
 19141241  
 16.45  
 8773  
 W



# PHOENIX INFOSOLUTIONS

17, Anju Commercial Premises, Tilak Road, Santa Cruz (West), Mumbai - 400054. Tel. : 022-49721802/3.

### DELIVERY CHALLAN

ORIGINAL FOR RECIPIENT

To, <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO 1 & 2, SECTOR 1, KAMOTHE, NAVI MUMBAI: 410209, STATE : MAHARASHTRA		D.C. No. : 24-25/DC/42 D.C. Date : 19/04/2024 P.O. No : MEDICAL PHYSICS & IQAC/09 P.O. Date : 11/04/2024 Contact Person: MS. VARSHA Contact No : 9594971956
No	Item Description	Qty
1	2 TB EXTERNAL SSD HARD DISK -ONE TOUCH WD ) S/N: 2404G3402586, 2404G3400196	02 Nos.

Prepared By : \_\_\_\_\_

For PHOENIX INFOSOLUTIONS



Receivers Signature \_\_\_\_\_ Date : \_\_\_\_\_

MGMHIS, Navi Mumbai	
PR. NO:	65
Sr. NO:	14
Date:	22/04/2024
Store Sign:	<i>28 Palu</i>

MGMHIS KAMOTHE  
PROPERTY  
2894  
19/04/2024  
16:45  
8223  
*(Signature)*



## MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmhuhs.com](mailto:registrar@mgmhuhs.com) , Website: [www.mgmhuhs.com](http://www.mgmhuhs.com)

### WORK ORDER

Invoice To  
**MGM Institute of Health Sciences**  
 Plot No 1 & 2, Sector 18  
 Kamothe, Navi Mumbai  
 State Name : , Code :  
 E-Mail : [stores@mgmhuhs.com](mailto:stores@mgmhuhs.com)

Supplier  
**Inpods India PVT LTD**  
 83, Shri-Shanti Apartment, Anand Park  
 ITI Road, Pune  
 Ajay@inpods.Com  
 State Name : Maharashtra, Code : 27

Voucher No. <b>74</b>	Dated <b>28-Feb-2024</b>
Supplier's Ref./Order No. <b>Reg/IQAC/74</b>	Mode/Terms of Payment <b>As Per Invoice</b>
Despatch through	Other Reference(s) <b>IQAC (As Per Last Year Order)</b>
Destination	
Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Cloud-Based Accreditation &amp; Ranking Management Sys</b> <i>Inpods Accreditation            For NBA &amp; NAAC Accreditation            Processes for Usage Between            March 2024 to Feb 2025</i>	18 %	1 Nos	5,00,000.00	Nos		5,00,000.00
	<i>CGST 9%</i>					9 %	45,000.00
	<i>SGST 9%</i>					9 %	45,000.00
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 5,90,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Five Lakh Ninety Thousand Only**

for MGM Institute of Health Sciences  
 \_\_\_\_\_  
 Authorised Signatory

## Tax Invoice

<b>inpods</b> <b>Inpods India Private Limited</b> Reg. Off - Flat No.2 Shanti Apt. ITI Road, Anand Park, Pune GSTIN/UIN: 27AADCC5563G1ZN State Name : Maharashtra, Code : 27 CIN: U74900PN2008PTC133144 E-Mail : ajay@inpods.com	Invoice No. <b>Inpods\2324\046</b>	Dated <b>7-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>MGM Institute of Health Sciences</b> Plot No. 1 & 2 Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. <b>Proposal dt. 29-Mar-23</b>	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	<b>Inpods Accreditation and Ranking Management System</b> <i>Cloud-based Accreditation Management System (AMS)</i> <i>for NBA and NAAC accreditation processes</i> <i>For Usage Between March 24 to Feb 25</i>	998313	5,00,000.00
	CGST		45,000.00
	SGST		45,000.00
<b>Total</b>			<b>₹ 5,90,000.00</b>

**MGMINS, Navi Mumbai**

PR. NO: 57

Sr. NO: 250

Date: 20/3/2024

Store Sign: \_\_\_\_\_

E. & O.E

Amount Chargeable (in words)

**INR Five Lakh Ninety Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
<b>Total: 5,00,000.00</b>		<b>45,000.00</b>		<b>45,000.00</b>	<b>90,000.00</b>

Tax Amount (in words) : **INR Ninety Thousand Only**

Company's PAN : **AADCC5563G**

**Declaration**

I / We hereby certify that our Goods and Service tax registration is in force on the date of this Invoice is made by me/us and that the transaction covered by this Invoice has been effected by me/us and shall be accounted for in the turnover of sale while filling return and due tax on this sale has been paid or shall be paid by me/us.

**Company's Bank Details**

A/c Holder's Name : **Inpods India Private Limited**  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **00072320004877**  
 Branch & IFS Code : **Bhandarkar Road Pune & HDFC0000007**  
 SWIFT Code :

for Inpods India Private Limited

Sd/-

Authorised Signatory





# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -I, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com), Website: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER


<b>Invoice To</b> <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : <a href="mailto:stores@mgmuhs.com">stores@mgmuhs.com</a>	<b>Voucher No.</b> <b>176</b>	<b>Dated</b> <b>13-Dec-2023</b>
<b>Supplier</b> <b>Arpita Infocomm Pvt.Ltd</b> B/378, Vashi Plaza, Sector-17, Vashi, Navi Mumbai GSTIN/UIN : 27AAJCA4784B1ZO State Name : Maharashtra, Code : 27	<b>Supplier's Ref./Order No.</b> <b>Reg/Account/176</b> <b>Despatch through</b>	<b>Mode/Terms of Payment</b> <b>As Per Approval</b> <b>Other Reference(s)</b> <b>Account Dept.</b> <b>Destination</b>
<b>Terms of Delivery</b>		

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	240 SSD Internal Hard Disk	18 %	1 Nos	2,300.00	Nos		2,300.00
		CGST 9%				9 %	207.00
		SGST 9%				9 %	207.00
							2,507.00
							207.00
	Total		1 Nos				<b>₹ 2,714.00</b>


E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Fourteen Only

for MGM Institute of Health Sciences  
  
 Authorised Signatory

**TAX INVOICE**  
TAX INVOICE

 <b>Arpita Infocomm Pvt.Ltd.</b> FB-48 ,1st Floor, Highland Corporate Centre Near Big Bazar, Majiwada Thane (West) - 400607 022-25415059/ 41006578 GSTIN/UIN: 27AAJCA4784B1ZO State Name : Maharashtra, Code : 27 CIN: . E-Mail : sales@arpcomp.in	Invoice No.	Dated																																	
	<b>AIPL/534/23-24</b>	<b>18-Dec-23</b>																																	
	Delivery Note	Mode/Terms of Payment																																	
	Reference No. & Date.	100% Against Delivery																																	
Buyer's Order No.	Dated	Other References																																	
<b>176</b>	<b>13-Dec-23</b>																																		
Dispatch Doc No.	Delivery Note Date																																		
Dispatched through	Destination																																		
Terms of Delivery																																			
Consignee (Ship to) <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO. 1 & 2, SECTOR - 18, KAMOTHE. NAVI MUMBAI-410209., Telephone No02227432471 State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>MGM INSTITUTE OF HEALTH SCIENCES</b> PLOT NO. 1 & 2, SECTOR - 18, KAMOTHE. NAVI MUMBAI-410209., Telephone No02227432471 State Name : Maharashtra, Code : 27																																			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount																											
1	<b>240GB SSD Sata Kingston</b> 50026B73823DD39D Warranty 3 Years For Store Department	85235100	18 %	1 NO	2,300.00	NO		2,300.00																											
	Output CGST @9%					9 %		207.00																											
	Output SGST @9%					9 %		207.00																											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center;"><b>MGM IHS, Navi Mumbai</b></td> <td colspan="2" style="text-align: center;"><b>MGM IHS, KAMOTHE</b></td> </tr> <tr> <td>PR. NO:</td> <td style="text-align: center;">39</td> <td colspan="2" style="text-align: center;"><b>INWARD SECURITY</b></td> </tr> <tr> <td>SR. NO:</td> <td style="text-align: center;">181</td> <td>IW No:.....</td> <td style="text-align: center;">39823</td> </tr> <tr> <td>Date:</td> <td style="text-align: center;">26/12/23</td> <td>DATE:.....</td> <td style="text-align: center;">26/12/23</td> </tr> <tr> <td>Store Sign:</td> <td style="text-align: center;"><i>[Signature]</i></td> <td>TIME IN:.....</td> <td style="text-align: center;">16:55</td> </tr> <tr> <td></td> <td></td> <td>VEH No:.....</td> <td style="text-align: center;">BT</td> </tr> <tr> <td></td> <td></td> <td>SIGN:.....</td> <td style="text-align: center;"><i>[Signature]</i></td> </tr> </table>								<b>MGM IHS, Navi Mumbai</b>		<b>MGM IHS, KAMOTHE</b>		PR. NO:	39	<b>INWARD SECURITY</b>		SR. NO:	181	IW No:.....	39823	Date:	26/12/23	DATE:.....	26/12/23	Store Sign:	<i>[Signature]</i>	TIME IN:.....	16:55			VEH No:.....	BT			SIGN:.....	<i>[Signature]</i>
<b>MGM IHS, Navi Mumbai</b>		<b>MGM IHS, KAMOTHE</b>																																	
PR. NO:	39	<b>INWARD SECURITY</b>																																	
SR. NO:	181	IW No:.....	39823																																
Date:	26/12/23	DATE:.....	26/12/23																																
Store Sign:	<i>[Signature]</i>	TIME IN:.....	16:55																																
		VEH No:.....	BT																																
		SIGN:.....	<i>[Signature]</i>																																
Total								1 NO	2,714.00																										
Amount Chargeable (in words)								E. & O.E																											
Rupees Two Thousand Seven Hundred Fourteen Only																																			
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount																												
			Rate	Amount	Rate	Amount																													
85235100		2,300.00	9%	207.00	9%	207.00	414.00																												
Total		2,300.00		207.00		207.00	414.00																												
Tax Amount (in words) : Rupees Four Hundred Fourteen Only																																			
Company's Bank Details																																			
A/c Holder's Name: Arpita Infocomm Pvt Ltd																																			
Bank Name : AXIS BANK																																			
A/c No. : 913020056765132																																			
Branch & IFS Code : UTHALSAR, THANE 400601 & UTIB0000509																																			
SWIFT Code :																																			
Company's PAN : AAJCA4784B				Customer's Seal and Signature																															
				for Arpita Infocomm Pvt.Ltd. BHANUDAS SHANTARAM PATADE Digitally signed on 18-12-2023 12:35:55 Authorised Signatory																															

This is a Computer Generated Invoice





# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -I, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com), Website: [www.mgmuhs.com](http://www.mgmuhs.com)

## PURCHASE ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1 & 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : <a href="mailto:stores@mgmuhs.com">stores@mgmuhs.com</a>	Voucher No. <b>148</b>	Dated <b>31-Oct-2023</b>
	Supplier's Ref./Order No. <b>Reg/IT/148</b>	Mode/Terms of Payment <b>As Per Approval</b>
Supplier <b>The Digital Surveillance Company</b> Ram Kutir, Amarwadi, Lonavia, Pune GSTIN/UIN : 27AKWPK4350R1Z6 State Name : Maharashtra, Code : 27	Despatch through	Other Reference(s) <b>Fiber Line</b> Destination
Terms of Delivery		

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	6 Core Fiber Optic Cable	18 %	330 Nos	145.00	Nos		47,850.00	
2	Fiber Patch Cords SM- LCLC Duplex	18 %	2 Nos	2,050.00	Nos		4,100.00	
3	HP- Aruba SFP Fiber Module HP ARUBA J4858D/J4859C	18 %	2 Nos	11,500.00	Nos		23,000.00	
4	HP 8 Port Switch with 2 Uplink Ports HP ARUBA 1930	18 %	1 Nos	34,500.00	Nos		34,500.00	
5	6 Core Loaded LIU	18 %	2 Nos	8,550.00	Nos		17,100.00	
6	6 U Rack Dlink	18 %	1 Nos	5,850.00	Nos		5,850.00	
7	Conduit / Accessories / Hardware (Lot) PVC Pipe (Mtrs) - 330 Mtrs Bend (Nos) - 120 Nos PVC Saddles 25mm (Nos) - 100 Nos PVC Flexible Pipe (Mtrs) - 100 Mtrs	18 %	1 Set.	22,310.00	Set.		22,310.00	
							1,54,710.00	
CGST 9%							9 %	13,923.90
SGST 9%							9 %	1,68,633.90
							13,923.90	
Total							₹ 1,82,557.80	

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Eighty Two Thousand Five Hundred Fifty Seven and Eighty paise Only**

for MGM Institute of Health Sciences

Authorised Signatory

191



### The Digital Surveillance Company

Ram Kutir, Amarwadi,  
Lonavla,  
Maharashtra 410401 India.  
GSTIN: 27AKWPK4350R1Z6  
PAN: AKWPK4350R  
MSME: MH26D0105326

### TAX INVOICE

Invoice# : 1667	Place Of Supply : Maharashtra (27)
Invoice Date : 19/01/2024	
Terms : Advance	
Due Date : 19/01/2024	

<b>Bill To</b> <b>MGM INSTITUTE OF HEALTH SCIENCES</b> Sector-01, Kamothe Navi Mumbai 410209 Maharashtra India	<b>Ship To</b> MGM INSTITUTE OF HEALTH SCIENCES MGM School of Physiotherapy Sector-01, Kamothe Navi Mumbai 410209 Maharashtra India
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Subject :  
Fiber Optic Link Physiotherapy Department to Data Center

Description	HSN/SAC	Qty	Rate	Taxable Amount	CGST	SGST
Fiber Optic Cable Multimode	85444111	330.00	145.00	47,850.00	9%	9%
OFC Fiber Patch cords	85444111	2.00	2,050.00	4,100.00	9%	9%
HP Aruba SFP Fiber Module	85444111	2.00	11,500.00	23,000.00	9%	9%
HP 8 Port Switch with 2 uplink ports	85176210	1.00	34,500.00	34,500.00	9%	9%
6 Core Loaded LIU	85176210	2.00	8,550.00	17,100.00	9%	9%
6U Rack	84733099	1.00	5,850.00	5,850.00	9%	9%
Conduit / Accessories / Hardware (Lot) PVC Pipe (Mtrs) - 330 Mtrs Bend (Nos) - 120 Nos PVC Saddles 25mm (Nos) - 100 Nos + 50 Nos PVC Flexible Pipe (Mtrs) - 100 Mtrs	69060000	1.00	22,310.00	22,310.00	9%	9%
<b>Sub Total</b>				1,54,710.00	13,923.90	13,923.90

Total In Words <i>Indian Rupee One Lakh Eighty-Two Thousand Five Hundred Fifty-Eight Only</i>	Rounding 0.20
	Total 1,82,558.00
	<b>Balance Due 1,82,558.00</b>

Delivery Chalan # 1941  
Delivery Chalan # 1944  
Delivery Chalan # 1946  
Delivery Chalan #1952

**MGM IHS, Navi Mumbai**

PR. NO: 37, 38

SR. NO: 06/12/23, 08/12/23

Date: 170, 171

Store Sign: \_\_\_\_\_

**Company Bank Details.**  
The Digital Surveillance Company  
Bank Name: HDFC  
A/C No: 0474200 00 04011  
Branch: Lonavla  
IFS Code: HDFC0000474



*Signature*  
Authorized Signatory

**Declaration:**

All the Particulars shown in this invoice are true and correct and that the Goods and Services on which tax is charged / collected are in accordance with the provisions of GST Act and rules made thereunder. Reverse charge not applicable.

**Terms & Conditions**

Offer valid for 5 days

Delivery Timeframe: 2 Weeks after P.O and advance payment.

**WARRANTY:**

- All supplied material carries 1 year warranty from the Date of Delivery (Except Cables , Connectors and Power Supply's) and does not cover Physical damage , Damage caused by Electric short circuit, Water Damage , Mishandling of material , incorrect Installation and any Acts of god.
- All Civil , Electrical , Fitting and Carpentry work would be in the client's scope.
- Service visits during warranty period would be on chargeable basis unless an AMC cover has been added.
- Client must return faulty hardware to the service center on to-pay basis.

**PAYMENT TERMS :**

100% Advance for Materials.

100% Installation amount within 7 days of Installation.

**LIABILITY:**

- The Digital Surveillance Company is not liable for Tax rate changes.
- The Digital Surveillance Company is not liable system malfunction.
- Disputes if any are subject to Pune Mawal Jurisdiction.



# The Digital Surveillance Company

Ram Kutir, Amarwadi  
Lonavla, Maharashtra  
410401  
GSTIN: 27AKWPK4350R1Z6  
PAN No. AKWPK4350R  
MSME NO: MH26D0105326

## Delivery Note

Date	Challan No.
24/11/2023	1944

Ship To
MGM INSTITUTE OF HEALTH SCIENCES Sector-01, Kamothe Navi Mumbai 410209 Maharashtra India

Description	Qty
Molex USA - 6 Core Optical Fiber cable Multimode (Mtrs) For: Physiotherapy to Data Center Fiber Optic Cable link Project	330

MGMHS, Navi Mumbai	
PR. NO:	37
S.L. NO:	170
Date:	06/12/23
Store Sign:	<i>28 Palu</i>

**MGMHS, KAMOTHE**  
**INWARD SECURITY**

IW No: 38984  
DATE: 28/11/23  
TIME IN: 17:10  
VEH No: 3605  
SIGN: *[Signature]*

Contact Number: 8007766872 / 8010804795

Phone	E-mail
+918007766872	sales@thedigitalsc.com



# The Digital Surveillance Company

Ram Kutir, Amarwadi  
 Lonavla, Maharashtra  
 410401  
 GSTIN: 27AKWPK4350R1Z6  
 PAN No. AKWPK4350R  
 MSME NO: MH26D0105326

## Delivery Note

Date	Challan No.
24/11/2023	1941

Ship To
MGM INSTITUTE OF HEALTH SCIENCES Sector-01, Kamothe Navi Mumbai 410209 Maharashtra India

Description	Qty
Dlink 6U Rack (9U)  For: Physiotherapy to Data Center Fiber Optic Cable link Project	1

MGM IHS Navi Mumbai  
 PR. NO: 37  
 SC. NO: 170  
 Date: 06/12/23  
 Sign: Zspalik

MGM IHS KAMOTHE  
 INV. SECURITY  
 IW No: 28901  
 DATE: 25/11/23  
 TIME IN: 14:25  
 VEH No: 6378  
 SIGN: [Signature]

Contact Number: 8007766872 / 8010804795

Phone	E-mail
+918007766872	sales@thedigitalsc.com



TOSC

### The Digital Surveillance Company

Ram Kutir, Amarwadi  
Lonavla, Maharashtra  
410401  
GSTIN: 27AKWPK4350R1Z6  
PAN No. AKWPK4350R  
MSME NO: MH26D0105326

### Delivery Note

Date	Challan No.
27/11/2023	1946

Ship To

MGM INSTITUTE OF HEALTH SCIENCES  
Sector-01, Kamothe  
Navi Mumbai  
410209 Maharashtra  
India

Description	Qty
OFC Fiber Patch cords	2
HP Aruba SFP Fiber Module	2
HP 8 Port Switch with 2 uplink ports	1
6 Core Loaded LIU	2

MGM IHS, Navi Mumbai  
 PRL NO: 37  
 S.S. NO: 17-0  
 Date: 06/12/23  
 S.S.: 28 Paloo

MIHS, KAMOTHE  
 FORWARD SECURITY  
 W No: 38969  
 DATE: 28/11/23  
 TIME IN: 14:35  
 VEH No: 6332  
 S.S.: W

Contact Number: 8007766872 / 8010804795

Phone	E-mail
+918007766872	sales@thedigitalsc.com





# The Digital Surveillance Company

Ram Kufir, Amarwadi  
 Lonavla, Maharashtra  
 410401  
 GSTIN: 27AKWPK4350R1Z6  
 PAN No. AKWPK4350R  
 MSME NO: MH26D0105326

## Delivery Note

Date	Challan No.
08/12/2023	1952

Ship To
MGM INSTITUTE OF HEALTH SCIENCES Sector-01, Kamothe Navi Mumbai 410209 Maharashtra India

Description	Qty
Conduit Pipe (330 Mtrs)	110 Nos
Saddles	150 Nos
Screw	5 Packet
PVC Screw Grip	5 Packet
Coupler	50 Nos
Bend	120 Nos
Cable Tie	2 Packet
Flexible Pipe	100 Mtrs
PVC Tape	5 Nos

*set - 01*

MGMHIS, Navi Mumbai  
 PR. NO: 38  
 SER. NO: 171  
 Date: 08/12/23  
 Store Sign: 28Pat

MGMHIS, KAMOTHE  
 INWARD SECURITY  
 IW No: 39304  
 DATE: 08/12/23  
 TIME IN: 12:00  
 VEH No: BYTHARD MHUGAP 15 U  
 SIGN: Pat

Contact Number: 8007766872 / 8010804795

Phone	E-mail
+918007766872	sales@thedigitalsc.com



# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Accredited by NAAC Grade 'A++'

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmuhs.com](mailto:registrar@mgmuhs.com), Website: [www.mgmuhs.com](http://www.mgmuhs.com)

## WORK ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : <a href="mailto:stores@mgmuhs.com">stores@mgmuhs.com</a> Supplier	Voucher No. <b>32</b>	Dated <b>18-Aug-2023</b>
	Supplier's Ref./Order No. <b>Reg/Sonosim/32</b>	Mode/Terms of Payment <b>As Per Approval</b>
Supplier <b>Wipro GE Healthcare Pvt Ltd</b> No-4, Kadugodi Industrial Area Bangalore, 560067 Karnataka, GSTIN/UIN : 29AAACW1685J1ZW State Name : Karnataka, Code : 29	Despatch through	Other Reference(s) <b>Sonosim Lab</b>
	Destination	
Terms of Delivery		

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>GE Sonosim Licence Renewal</b> For Three Years 1/8/2023 to 31/7/2024 1/8/2024 to 31/7/2025 1/8/2025 to 31/7/2026	18 %	1 Nos	66,60,000.00	Nos		66,60,000.00
	<b>IGST 18%</b>				18 %		11,98,800.00
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 78,58,800.00</b>

Amount Chargeable (in words)

Indian Rupees Seventy Eight Lakh Fifty Eight Thousand Eight Hundred Only

E. & O.E

**Remarks:**

Payment- 60% Advance, 20% Post Dated Cheque Oct- 2023,  
20% Post Dated Cheque Jan 2024

for MGM Institute of Health Sciences

Authorised Signatory

QR Code:



## TAX INVOICE

Wipro GE Healthcare Private Limited | www.wiproge.com  
 Regd Office: No.4, Kadugodi Industrial Area, Sadarmangala,  
 Bangalore - 560 067.  
 Tel: 91-80-4180 1000/1224/1225 Fax: 91-80-2845 2924



E-Invoice Details															
IRN: 0847cca72570017f80557fe45db92bef452b297defc1a28bdf1f85656682242a															
Transaction Details															
Invoice Number:	KA/2324/I/032037			Invoice Date:	29-AUG-2023										
Payment Term:	30 Net			Hypothecated to :											
PO Reference:				Sales Order No:											
Customer Code:	732222			License Date (If Applicable):											
License No(If Applicable):				LC Free Text :											
Party Details															
Billed From				Billed to				Ship To							
Wipro GE Healthcare Pvt Ltd Plot No 4 Kadugodi Industrial Area, Sadarmangala, Whitefield Bangalore, KA, 560067				MGM INSTITUTE OF HEALTH SCIENCES, MGM MEDICAL COLLEGE HOSPITAL PLOT NO 1 & 2, SECTOR - 18 KAMOTHE, PAN-AACTM0014C NAVI MUMBAI-MAHARASHTRA MH IN-410209				MGM INSTITUTE OF HEALTH SCIENCES, MEDICAL SUPERINTENDENT MGM MEDICAL COLLEGE HOSPITAL KAMOTHE, PAN-AACTM0014C NAVI MUMBAI-MAHARASHTRA MH IN-410209							
PAN No: AACW1685J GSTIN No: 29AACW1685J1ZW				PAN No: AACTM0014C GSTIN No: 27AAATM4256E1ZP				PAN No: AACTM0014C GSTIN No: URP							
CIN No: U33111KA1990PTC01 6063		Gold Card No: 299		Place of Supply: MGM INSTITUTE OF HEALTH SCIENCES, MGM MEDICAL COLLEGE HOSPITAL,, PLOT NO 1 & 2, SECTOR - 18 KAMOTHE, PAN-AACTM0014C,, NAVI MUMBAI-IN MHMAHARASHTRA410209											
Goods Details															
Value of Goods/ Services								6,660,000.00	0.00	0.00	1,198,800.00	7,858,800.00			
List of Components below:															
Sl.	Product Code	Item Description	Serial Number	HSN/SAC Code	Qty	UoM	Rate	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	NI_OTH_OTH THER	NI_OTH_OTH THER		999299	1	Each	6660000	6660000	0	0	0	0	18	1198800	7,858,800.00
Total:								6,660,000.00	0.00	0.00	0.00	1,198,800.00	7,858,800.00		
In Words: Seventy-Eight Lakh Fifty-Eight Thousand Eight Hundred And Zero															
Comments/Remarks: Towards MGM Sonosim Renewal - 3 Installments at 60% Advance, 20% by Oct 23 and 20% by Jan 24.															
Mode of Transport : Airway Bill #: Whether Reverse Charge Applicable :				1. Invoice value will be 66,60,000. 2. 1st Installment -60 % (39,96,000 INR +GST) Advance. 3. 2nd Installment-20 % (13,32,000 INR+GST) with Post Dated cheque Oct 23. 4. 3rd Installment-20 % (13,32,000 INR +GST) with Post Dated cheque Jan 24. 5. Rest All the terms and conditions mentioned in the quotation dated 3rd Aug 2023 remains the same.				Freight & Insurance : 0 NGMIHS, Navli Mumbai 29 136 28 Pato							
Our Bank Details				Payment Details/cheques to be sent to				Enquiry Details							
Bank Name: HSBC Corp Limited Account No.: 071-062327-002 Virtual account No.: WIPROGEB732222 Address: # 7, M.G Road, Bangalore 560 011, India IFSC/RTGS Code: HSBC01INDIA / HSBC0560002				Attention: GEHC Collection team Address: Regd Office: Kadugodi Industrial Area, Sadarmangala, Whitefield Bangalore - 560 067, Tel: 91-80-4180 1000 Fax: 91-80-2845 2924				Helpline numbers: 91-80-4180 1000 91-80-4180 1224 91-80-4180 1225 E-mail: WGE.Support@ge.com							
Overdue interest @ 24% per annum should be paid if payment is not made on due date. Payment of our bills may be made to our Corporate Office or to our nearest branch office. Branches at * Ahmedabad * Bangalore * Bhopal * Kolkata * Chandigarh * Chennai * Cochin * Jaipur * Lucknow * Mumbai * New Delhi * Pune * Kerala * Hyderabad. As a policy we do not accept any payment by cash or Demand Draft. We encourage to make the payment by EFT (NEFT, RTGS), from the account number that you have registered with us during KYC. Additionally, please include invoice number while making the payment and forward the remittance advice/memo to WGE.Support@ge.com. Cheques are subject to realisation. Payment to be favoured "Wipro GE Healthcare Pvt. Ltd." We solicit your co-operation in this regard.															
STANDARD TERMS AND CONDITIONS OF SALE															
1. It is essential that you notify our nearest branch office of any damage or short receipt of supplies within seven (7) days of its arrival at destination. We will not accept any responsibility for any damage or short receipt of supplies notified after seven (7) days from its arrival at destination.															
2. Every care has been taken to pack the materials securely, should you observe any outward damages to the packages, please ensure that you take "Open Delivery" and simultaneously lodge claim with the carriers.															
3. We are not liable for any consequential damages which may arise during the course of usage of the equipment.															
4. Terms and conditions of warranty per purchase order/sale contract form an integral part of this invoice.															
5. Other terms and conditions as per quotation/ purchase order/sale contract and other Wipro GE Healthcare Private Limited documents shall apply.															
6. Please note that in case your GST registration number is not mentioned on the invoice or mentioned incorrectly, please provide a copy of your GST registration so that we can update the same in our record for all future invoices. Failing which we will not be responsible for any loss caused to you as a result of the non mentioning of your GST number.															
GST Certificate We hereby certify that our GST numbers as mentioned above are in force on the date of which the sale of the goods covered in this invoice is made by us and that the transaction of sale covered by this invoice has been effected by us in the course of our business. I certify that the statements contained in this invoice are true and correct. Electronic Reference Number: KA/2324/I/032037								for Wipro GE Healthcare Private Limited, Mohammed Shakeel Iqbal Digitally signed by Mohammed Shakeel Iqbal Date: 2023.08.30 11:58:09 +05'30' Authorised Signatory ORIGINAL COPY							
Name & Address of the Manufacturer															




# MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)  
 Accredited by NAAC Grade 'A++'  
 Sector -1, Kamothe, Navi Mumbai - 410 209  
 Tel: 022-27432471, 022-27432994, Fax 022-27431094  
 Email: [registrar@mgmhu.com](mailto:registrar@mgmhu.com), Website: [www.mgmhu.com](http://www.mgmhu.com)

## PURCHASE ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : , Code : E-Mail : <a href="mailto:stores@mgmhu.com">stores@mgmhu.com</a>		Voucher No. <b>99</b>	Dated <b>2-Aug-2023</b>			
Supplier <b>General Technologies</b> 7th Floor, B- Wing, BSEL Tech Parkm Sector 30A, Vashi, Navi Mumbai, 400705 022-67949900 Mustafa Cacluttawala - 8454856777 State Name : Maharashtra, Code : 27		Supplier's Ref./Order No. <b>Reg/IT/99</b>	Mode/Terms of Payment <b>As Per Approval</b>			
		Despatch through	Other Reference(s)			
		Destination				
		Terms of Delivery				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Renewal of Securite EPS Business for 3 Years	75 Nos	570.00	Nos		42,750.00
2	New License for 3 Years	25 Nos	570.00	Nos		14,250.00
	<b>CGST 9%</b>			9 %		5,130.00
	<b>SGST 9%</b>			9 %		5,130.00
		<b>Total</b>	<b>100 Nos</b>			<b>₹ 67,260.00</b>

Amount Chargeable (In words)  
 Indian Rupees Sixty Seven Thousand Two Hundred Sixty Only

  
 for MGM Institute of Health Sciences  
 Authorised Signatory

TAX INVOICE



**General Technologies**  
 Unit No 4, Ground Floor,  
 Municipal Industrial Estate, Bapji Road,  
 Grant Road (E), Mumbai : 400008  
 E Mail : Anees@gtindia.Net  
 Anees@generaltechnologies.Co.in  
 GSTIN/UIN: 27AAEFG1446N1Z7  
 State Name : Maharashtra, Code : 27  
 E-Mail : anees@generaltechnologies.co.in

Consignee (Ship to)

**MGM Institute of Health Sciences**  
 Sector 1 Kamothe Navi Mumbai - 410209  
 Tel - 022-27432471 / 022-27432994  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

**MGM Institute of Health Sciences**  
 Sector 1 Kamothe Navi Mumbai - 410209  
 Tel - 022-27432471 / 022-27432994  
 State Name : Maharashtra, Code : 27

Invoice No. <b>GT232408113</b>	Dated <b>23-Aug-23</b>
Delivery Note	Mode/Terms of Payment <b>Immediate</b>
Reference No. & Date.	Other References <b>Mustafa</b>
Buyer's Order No. <b>99</b>	Dated <b>2-Aug-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Renewal of Seqrite EPS</b> Renewal of Seqrite EPS License For Period Of 3 Years	997331	18 %	<b>75 Nos</b>	570.00	Nos		<b>42,750.00</b>
2	<b>Seqrite EPS Business Edition for 3 years</b> New Licenses of Seqrite EPS Business Edition For Period of 3 Years	997331	18 %	<b>25 Nos</b>	570.00	Nos		<b>14,250.00</b>
								<b>57,000.00</b>
						<b>CGST @ 9%</b>		<b>5,130.00</b>
						<b>SGST @ 9%</b>		<b>5,130.00</b>
<b>Total</b>								<b>67,260.00 ₹</b>

We hereby confirm that there is no modification on the software being supplied vide this Invoice and TDS has been deducted under Section 194 Section 195 against the material supplied under this Invoice and deposited under PAN no. AAEFG1446N by the holder of the PAN mentioned / and no TDS is to be deducted on this invoice as per Notification No:21/2012 (R.No.142/10/2012-SO (TPL) S.O 1323 (E), Dated: 13.09.2012 issued by the Ministry of Finance Government of India

**MGM IHS, Navi Mumbai**  
 DR NO 26  
 SR NO 118  
 Date 8/9/23  
 28 Paid

**MGM, KAMOTHE**  
**SECURITY INWARD**  
 W No. 36813  
 Date 08/09/23  
 Time In 17:10  
 Date No. 134

Amount Chargeable (in words)  
**Sixty Seven Thousand Two Hundred Sixty INR Only**

Company's Bank Details  
 A/c Holder's Name : **General Technologies**  
 Bank Name : **State Bank of India CC A/C No. 37306237215**  
 A/c No. : **0000037306237215**  
 Branch & IFS Code : **Fort Mumbai & SBIN031282**

Company's PAN : **AAEFG1446N**

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



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice