



FR. AGNEL TECHNICAL EDUCATION COMPLEX,
PRIVATE INDUSTRIAL TRAINING INSTITUTE, VASHI.
"STRIVE PROJECT"

To, M/s. Tech Ideas Peripherals B-155, Ground Floor, Vashi Plaza, Sector-17, Vashi Navi Mumbai - 400703	Indent/No. -	<u>Purchase Order</u>
	No. -	No. Oct-23/09
	Date:	Date: 31.10.2023

Dear Sir,

With reference to your quotation No.704 Dt. 26.10.2023 Please confirm this order in details and supply the following materials as per quotation given by you.

Sr No	Description of items	Rate	Qty	Amount	Remark
1	Lenovo Neo 50s Intel Core I5 12th Generation 16 GB Ddr4 Ram/512 Gb SSD Drive 18.5 Monitor + keyboard + mouse Windows 11 Professional license	44,400.00	19	843600.00	
				CGST 9%	75924.00
				SGST9%	75924.00
Grand Total: Rs. Nine Lakh Ninety Five Thousand Four Hundred & Fourty Eight only					995448.00

Delivery Period : Immediate.

Payment : By cheque

Chairman



Vice-Chairman

Secretary

TAX INVOICE

Tech Ideas Peripherals B-155, Ground Floor, Vashi Plaza, Sector-17, Vashi, Navi Mumbai - 400703 9833070818. GSTIN/UIN: 27AAJHB9617B1ZF State Name : Maharashtra, Code : 27 E-Mail : techideasvashi@gmail.com	Invoice No. e-Way Bill No.	Dated
	TIP/23-24/2412	2-Nov-23
Consignee (Ship to) Agnel Indust Training Institute SECTOR 9 VASHI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Agnel Indust Training Institute SECTOR 9 VASHI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dekstop Lenovo Neo 50s Intel Core I5 12th Generation 16 Gb Ddr4 Ram/512gb Ssd Drive 18.5 Monitor +Key Mouse Windows 11 ProfessionaI Licence 5 Year Warrenty CGST@9% SGST@9%	85285100	19 NO.	44,400.00	NO.		8,43,600.00
					9 %		75,924.00
					9 %		75,924.00
	Total		19 NO.				₹ 9,95,448.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Ninety Five Thousand Four Hundred Forty Eight Only

Company's PAN : **AAJHB9617B**

Declaration

I/We hereby certify that my/our registration certificate under the Maharastra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice had been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tas. if any payable on the sales has been paid or shall be paid

Company's Bank Details

Bank Name : **IDFC FIRST BANK (10033914659)**
 A/c No. : **10033914659**
 Branch & IFS Code : **VASHI & IDFB0040103**

for Tech Ideas Peripherals

Authorised Signatory

PFMS Generated Print Payment Advice

Approval date in PFMS: 30 Nov 2023		Payment Advice No.: C112350718451
Expiry date of PPA PFMS: 10 Dec 2023		Advice Print Date : 30 Nov 2023
PAN No. : AACAI4927R		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	CPSMS Support Cell Head Office	
Email :	cpsms.support@bankofindia.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-66684747	011-23343860
Note:		

To,

The Branch Head
BANK OF INDIA
VASHI Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#1] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

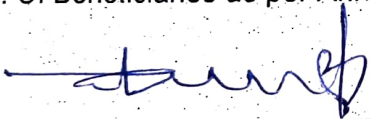
Bank Account No. 008920110000792

Total Amount of Debit : Rs 9,954.00

(Amount in words : Nine Thousand Nine Hundred Fifty-Four.)

No. Of Beneficiaries as per Annexure-I.

Batch No. C112350718451





(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name - W PatneName - Pramod B Hande.Designation - SecretaryDesignation - ChairmanMobile No - 9969938699Mobile No - 9833410156

To,

INSTITUTE MANAGEMENT COMMITTEE OF FR AGNEL TECH EDU COMPLEX PVT ITI-[MHTH00019490]

Ref: Account No. 008920110000792 / Payment Advice Number C112350718451

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 9,954.00

Date & Time :

BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status