



NIRMALA INSTITUTE OF EDUCATION

Altinho, Panaji, Goa 403 001 India

Ph: 0832-2225633 E-mail: niegoa@gmail.com Website: www.nirmalainstitute.org

NIRMALA INSTITUTE OF EDUCATION ALTINHO PANAJI GOA LAPTOPS/TABLETS

SR NO	MAKE AND MODEL	EXAM SECTION	ICT	PRINCIPAL	FOR STAFF USE	FOR STUDENT USE	TOTAL QUANTITY
01	Lenovo(81H7)	01	00	00	00	00	01
02	Lenovo(82BF)	00	00	00	02	01	03
03	Acer Aspire 2920 series	00	00	00	00	01	01

Dr. (Miss) Delia Antao
Offg. Principal
Nirmala Institute of Education
Altinho, Panaji, Goa



NIRMALA INSTITUTE OF EDUCATION

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COMPUTER SYSTEMS

SR NO	MAKE AND MODEL	TYPE	FOR STAFF USE	FOR STUDENT USE	FOR REPAIR	TOTAL
01	Lenovo (Idea Centre 510S)	Desktop	02	00	00	02
02	Lenovo (V520)	Desktop	03	00	00	03
03	Artis (MS7048)	Desktop	01	00	00	01
04	Artis (H310MH.2.0)	Desktop	01	00	00	01
05	Lenovo (V520)	Desktop	00	42	00	42
06	Lenovo think Centre (NEO5)	Desktop	01	00	00	01
07	Lenovo Think Vision (H110M-H)	Desktop	01	00	00	01
08	Lenovo Think Centre (MT 3156)	Desktop	00	01	00	01
09	Lenovo (V520)	Desktop	01	00	00	01
10	Lenovo Thurston (Centre)	Desktop	01	00	00	00

Dr. (Miss) Della Antao
Offg. Principal
Nirmala Institute of Education
Altinho, Panaji, Goa

Tax Invoice

(ORIGINAL FOR RECIPIENT)

RUSA
FY 2018-19

ARTEK SYSTEMS (2018-2019)
Vishal Building, Flat # 3, Ground Floor
Braganza Pereira Road, St-Nez
Panajim- Goa 403001
GSTIN/UIN: 30AGVPD6628A1ZQ
Ph No.2228204/2424163
GSTIN/UIN: 30AGVPD6628A1ZQ
E-Mail : fatima@arteksystems.com

Invoice No. **AS/01025/18-19**
Dated **8-Oct-2018**
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated

Buyer
Nirmala Institute of Education
Altinho, Panjim-Goa.
State Name : Goa, Code : 30

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo V620-Series Desktop(10NLS11700) 7th Generation Kayblake Corei5-7400 4GB DDR4 (2400 Mhz) 4 DIMM Slots 1 TB HDD/ODD / Win 10 Pro 85% Efficiency / 3 Video Ports(VGS+ 2 Dp) 64 GB Expandable/serial Port 6 USB 3.1 Port & 2 USB 2.0 Ports/PS / 2 Optical Ready/19.5 Monitor Warranty : Three Years SR/NO :- PG014PGC , PG014PFU , PG014PHC PG014PKC , PG014PJ2 , PG014PHF PG014PGA , PG014PHB PG014PJS , PG014PFV , PG014PG2 PG014PFW , PG014PEF , PG014PHX PG014PFK , PG014PFF , PG014PHS PG014PGP , PG014PHU , PG014PHG PG014PJG Monitor: VHK84047 , VKH82710 , VKH82867 , VKH83566 , VKH84037 , VKH84247 , VKM83521 , VKN25630 , VKH82855 , VKH82712 VKH83988 VKH82831 , VKH82848 , VKL50832 , VKN25113 VKM00292 , VKK30310 , VKM97909 , VKM81890 VKM82555 , VKM25110	84715000	21 Nos	50,350.00	Nos		10,67,360.00
							95,161.50
							95,161.50
							CGST
							SGST
							Total
			21 Nos				INR 12,47,673.00

Amount Chargeable (in words)
INR Twelve Lakh Forty Seven Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	10,57,350.00	9%	95,161.50	9%	95,161.50	1,90,323.00
	Total		95,161.50		95,161.50	1,90,323.00

Tax Amount (in words) : **INR One Lakh Ninety Thousand Three Hundred Twenty Three Only**

Remarks:
MONARCH TECH

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

Company's Bank Details
Bank Name : Karur Vysya Bank Limited
A/c No. : 2401270000000018
Branch & IFS Code : Panaji & KVBL0002401

for ARTEK SYSTEMS (2018-2019)
Authorized Signatory

This is a Computer Generated Invoice

Dr. (Miss) Delia Antao
Offg. Principal
Nirmala Institute of Education
Altinho, Panaji, Goa

BP - 2018 - 19 - 13

4.3.3 BILLS OF COMPUTER PURCHASE

(ORIGINAL FOR RECIPIENT)
RUSA

Tax Invoice

ARTEK SYSTEMS (2018-2019)
 Vishal Building, Flat # 3, Ground Floor
 Braganza Pereira Road, St-Nez
 Panajim- Goa 403001
 GSTIN/UIN: 30AGVDPD6628A1ZQ
 Ph No. 2228204/2424163
 GSTIN/UIN: 30AGVDPD6628A1ZQ
 E-Mail : fatima@arteksystems.com

Buyer
Nirmala Institute of Education
 Altinho, Panjim-Goa.
 State Name : Goa, Code : 30

Invoice No. AS/01026/18-19	Dated 8-Oct-2018 FY 2018-19
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo V620-Series Desktop(10NLS11700) 7th Generation Kayblake Corei5-7400 4GB DDR4 (2400 Mhz) 4 DIMM Slots 1 TB HDD/ODD / Win 10 Pro 85% Efficiency / 3 Video Ports (VGS+ 2 Dp) 64 GB Expandable/serial Port 6 USB 3.1 Port & 2 USB 2.0 Ports/PS / 2 Optical Ready/19.5 Monitor Warranty : Three Years SR/NO :- PG014PGC , PG014PFU , PG014PHC PG014PKC , PG014PJ2 , PG014PHF PG014PGA , PG014PHB PG014PJS , PG014PFV , PG014PG2 PG014PFW , PG014PEF , PG014PHX PG014PFK , PG014PFF , PG014PHS PG014PGP , PG014PHU , PG014PHG PG014PJG Monitor: VHK84047 , VKH82710 , VKH82867 , VKH83566 , VKH84037 , VKH84247 , VKM83521 VKM25630 , VKH82855 , VKH82712 , VKH83988 VKH82831 , VKH82848 , VKL50832 , VKM25113 VKM00292 , VKK30310 , VKM87909 , VKM81890 VKM82555 , VKM25110	84715000	21 Nos	50,350.00	Nos		10,67,360.00
	CGST						95,161.50
	SGST						95,161.50
	Total		21 Nos				INR 12,47,673.00

E & O.E

Amount Chargeable (in words)
INR Twelve Lakh Forty Seven Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	10,57,350.00	9%	95,161.50	9%	95,161.50	1,90,323.00
Total	10,67,360.00		95,161.50		95,161.50	1,90,323.00

Tax Amount (in words) : **INR One Lakh Ninety Thousand Three Hundred Twenty Three Only**

Remarks:
MONARCH TECH

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

Company's Bank Details
 Bank Name : Karur Vysya Bank Limited
 A/c No. : 2401270000000018
 Branch & IFS Code : Panaji & KVBL0002401

for ARTEK SYSTEMS (2018-2019)
 Authorized Signatory

This is a Computer Generated Invoice

BP - 2018 - 19 - 2

13

Dr. (Miss) Delia Antao
 Offg. Principal
 Nirmala Institute of Education
 Altinho, Panaji, Goa

NIE FY 2019-20

TIN : 30760100894 Valid from 1/4/2005
P(CST): 2440 Valid from 1/8/1984
PAN: ABTPJ6563H
GSTIN/UIN: 30ABTPJ6563H1ZG

Bank Name: The Federal Bank Ltd.
Branch: Panaji
Account No: 13525500000873
IFSC Code: FDRL0001352

M/S. SUPERIOR OFFICE EQUIPMENTS
SHOP NO: G1, G2, MARTINS APARTMENT, CARANZALEM, GOA.
8888878555/ 7022593142 / 9422445005 / 9422415576

TAX INVOICE

BILL NO: SOE/19-20/335

TO,
THE PRINCIPAL
NIRMALA INSTITUTE OF EDUCATION,
PANAJI-GOA

DATE : 22/10/19

RISO CV 3230 B4, 41945476

YOUR ORDER NO: NIE/B.Ed/Com-
Stmnt/268/2019-20

Date: 18-10-19

Client

202

SR NO	HSN/SAC	DESCRIPTION	QTY	RATE	AMOUNT	TOTAL
1	8472	RISO CV 3230 B4 With inbuilt Computer Interface, flash drive and speed 130 cpm with 1 Ink and 1 Master. Less Special discount for Educational Institution CGST OUTPUT @ 9% SGST OUTPUT @ 9%	1	185000.00	185000.00 10000.00 175000.00 15750.00 15750.00	206500.00
Rupees Two Lakh Six Thousand and Five Hundred Only.					R.O.	206500.00

E & O.E

Antao
SANCTIONED

FOR SUPERIOR OFFICE EQUIPMENTS

Antao
AUTHORISED SIGNATORY

Antao
Dr. (Miss) Delia Antao
Offr. Principal

TAX INVOICE

N/E-17

Accountant/C

HOUSE - (from 1-Apr-2020)
 CAMPAL TRADE CENTRE,
 AND MILITARY HOSPITAL,
 R KALA ACADEMY,
 INEZ PANAJI GOA -403001
 TIN/UIN: 30AGKPP2021J1ZR
 State Name : Goa, Code : 30
 Contact : 0832 2426237,9822486237,9923112237,8446449557,8087616455
 E-Mail : nileshpai@rediffmail.com

Invoice No. **2020-21/7637**
 Dated **26-Nov-20** *FY -2020-21*
 Mode/Terms of Payment
 Reference No. & Date. **7637 dt. 26-Nov-20**
 Other References
 Buyer's Order No. Dated

Consignee (Ship to)
NIRMALA INSTITUTE
 State Name : Goa, Code : 30
 Buyer (Bill to)
NIRMALA INSTITUTE
 State Name : Goa, Code : 30

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CORE I5-9400 2.9 GHZ Batch : 80P37A3300436	8473	1 nos	17,995.00	15,250.00	nos		15,250.00
2	GIGABYTE H310M H MOTHERBOARD Batch : SN203060094110	8473	1 nos	5,605.00	4,750.00	nos		4,750.00
3	04 GB DDR 4 ADATA 2666 Batch : 7K2900001241	8473	1 nos	2,065.00	1,750.00	nos		1,750.00
4	SEAGATE 1 TB SATA HDD Batch : ZN1K06K5	84717020	1 nos	3,481.00	2,950.00	nos		2,950.00
5	VIP CABINET	8473	1 nos	2,181.82	1,849.00	nos		1,849.00
6	VIP SMPS 400R Batch : ZE032012189AR	85044029	1 nos	1.18	1.00	nos		1.00
7	LOGITECH KEYBOARD USB K 120 Batch : 2030MR140889	8471	1 nos	590.00	500.00	nos		500.00
8	LOGITECH MOUSE USB M90 Batch : 2026HS00F119	8471	1 nos	413.00	350.00	nos		350.00
9	HP 20KH 19.5 MONITOR LED Batch : 3CQ0131FD0	85285200	1 nos	5,310.00	4,500.00	nos		4,500.00
10	Windowe 10 Home 64 Bit OEM Batch : 03261011080300	85238020	1 nos	8,201.00	6,950.00	nos		6,950.00
11	U3 300 MBPS NANO USB ADAPTER Batch : E7912010007008709	8517	1 nos	767.00	650.00	nos		650.00
12	LOGITECH MOUSE USB M90 Batch : 2030HS0469B9	8471	1 nos	1.18	1.00	nos		1.00
								39,501.00
								OUTPUT CGST @9% 3,555.09
								OUTPUT SGST @9% 3,555.09
Less : Roundoff								(-).1.18
Total								Rs. 46,610.00

Amount Chargeable (in words)

Rupees Forty Six Thousand Six Hundred Ten Only

E. & O.E

Company's PAN : AGKPP2021J

Declaration

1.Goods once sold will not be taken back.2)For warranty/Repair /Replacement bring invoice copy.3) Warranty as per per Manufacturers terms & condions.4)Warranty Voids on physically Damaged or Burnt Goods. 5)We Recommend our customer's to use Legal software, We don't Support Pirated Software in any Way.

Date & Time : 26-Nov-2020 at 15:15

Company's Bank Details

Bank Name : Karur Vysya Bank 2401135000004512

A/c No. : 2401135000004512

Branch & IFS Code : Panaji & KVBL0002401

Customer's Seal and Signature

for PRINT HOUSE - (from 1-Apr-2020)

Authorised Signatory

This is a Computer Generated Invoice

Dr. (Miss) Delia Antao
 Offg. Principal
 Nirmala Institute of Education
 Altinho, Panaji, Goa

Tax Invoice

NIE
BK41

ARTEK SYSTEMS - (from 1-Apr-2021)

Vishal Building, Flat # 3, Ground Floor
Braganza Pereira Road, St-Nez
Panajim- Goa 403001
GSTIN/UIN: 30AGVPD6628A1ZQ
Ph No. 2228204/2424163
GSTIN/UIN: 30AGVPD6628A1ZQ
State Name : Goa, Code : 30
E-Mail : fatima@arteksystems.com

Invoice No. AS/00434/22-23	Dated 22-Jul-22 <i>Fy 2022-23</i>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Nirmala Institute of Education
Altinho, Panjim-Goa.
State Name : Goa, Code : 30

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo I3 Thinkcentre Desktop (11T0S00F00) <i>Intel Core I3 -Thinkcentre Neo 50s Gen 3 4GB DDR4 RAM / 1 TB Harddisk Dos/ Wired Keyboard Mouse Warranty Three Years Sno : PG0328R5</i>	84715000	1 Nos	35,250.00	Nos		35,250.00
	Lenovo 18.5" Monitor(TFT) <i>Sno : V908ZL6D</i>	85285200	1 Nos				
3	Transcend Memory 4GB DDR4 Desktop RAM	847330	1 Nos				
4	Win 10 Prof. 64 Bit OEM <i>Key: MTGNB-8TTGD-G86KX- FGTBG-RRG6P</i>	85238020	1 Nos	7,600.00	Nos		7,600.00
							42,850.00
							CGST
							3,856.50
							SGST
							3,856.50
Total			4 Nos				₹ 50,563.00

Amount Chargeable (in words) **INR Fifty Thousand Five Hundred Sixty Three Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	35,250.00	9%	3,172.50	9%	3,172.50	6,345.00
85285200		9%		9%		
847330	7,600.00	9%	684.00	9%	684.00	1,368.00
85238020		9%		9%		
Total	42,850.00		3,856.50		3,856.50	7,713.00

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Thirteen Only**

*chq. No. - 260708
dt. 25/07/2022*

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

Company's Bank Details
Bank Name : **Karur Vysya Bank Limited**
A/c No. : **2401270000000018**
Branch & IFS Code : **KVBL0002401**

Customer's Seal and Signature 

Dr. Delia Antao

This is a Computer Generated Invoice

Dr. (Miss) Delia Antao
Offg. Principal
Nirmala Institute of Education
Altinho, Panaji, Goa

Batch

Computer Lab Usage Register

Date	Name	Computer No	Time In	Time Out	Year (FY/04)	Sign
1/4/22	Vanford Fernandes	77 15	2:30		SY	<u>Fernandes</u>
01/04/2022	Rhea Mendes	17	2:30	3:30	S.Y.	<u>Mendes</u>
01/04/2022	Diksha k. Mishra	18	1:30	3:30	S.Y.	<u>Mishra</u>
01/04/2022	Divya Desai	19	2:30	02:55	S.Y.	<u>Desai</u>
01/04/2022	Valencia Mascarenhas	20	2:31	2:55	S.Y.	<u>Mascarenhas</u>
01/04/2022	Lancy Cardozo	21	2:31	3:15	S.Y.	<u>Cardozo</u>
01/04/2022	Seedel Fernandes	22	2:31	3:12	S.Y.	<u>Fernandes</u>
01/04/2022	Jennifer Dias	23	2:35	3:15	S.Y.	<u>Dias</u>
01/04/2022	24					
04/04/2022	Seedel fernando	24 17	11:30	11:38	SY	<u>Fernando</u>
04/04/2022	Lancy Cardozo	25 17	11:30	11:38	SY	<u>Cardozo</u>
04/04/2022	Valencia Mascarenhas	54	11:30	11:38	SY	<u>Mascarenhas</u>
4/04/2022	Deza Dias	22	11:30	11:38	SY	<u>Dias</u>
4/04/2022	Saba Sayal		12:45		SY	<u>Sayal</u>
0						
04/04/2022	Amanda Pinheiro		4:00pm	4:00	SY	<u>Pinheiro</u>
04/04/2022	Abigail Pinheiro		4:00pm	4:00	SY	<u>Pinheiro</u>
04/04/2022	Charmaine Pereira		4:00pm	4:00	SY	<u>Pereira</u>
04/04/2022	Seedel Fides	3052	4:03		SY	<u>Fides</u>