

SUBJECT TO VASAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

05

Dated 15-Apr-2019

Invoice No. 14
No.



HORIZON COMPUTERS

April 2019

House No. 318, Ginz Talao,
New Ginz, Vasai (W)
GSTIN/UIN 27AIRPA2787M12M
State Name : Maharashtra, Code : 27
Contact : +91-250-2332211, 9850448844 / 9321214884
E-Mail : horizoncompusys@gmail.com

Tax Invoice

Party : ST. GONSALO GARCIA COLLEGE OF COMMERCE AND ARTS

State Name : Maharashtra Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DESKTOP PC ACER VERITON 3YRS WARRANTY BY ACER UxB1J2S10113305869		1 Nos.	21,398.31	Nos		21,398.31
	MONITOR ACER K192HQL MMT4SSS004847034FE8507	8528	1 Nos.	3,813.56	Nos		3,813.56
3	SSD 240GB	8473	1 Nos.	2,415.25	Nos		2,415.25
4	WardWiz Essential	8523	1 Nos.	450.00	Nos.		450.00
							28,077.12
				SGST@9%		9 %	2,526.94
				CGST@9%		9 %	2,526.94
				Round Off			

Handwritten signature

Handwritten signature

Total 4 Nos. ₹ 33,131.00
E & OE

Amount Chargeable (in words)

INR Thirty Three Thousand One Hundred Thirty One Only

Company's Bank Details

Bank Name : Bassein Catholic Co-Op Bank
A/c No : 023130100000001
Branch & IFS Code : Ginz & BACB0000023

Declaration

*Payment to be made by cash, or cheque in favour of "Horizon Computers" *Cheque return charges Rs 250/- will be charged extra on dishonoured cheque *Warranty by their respective manufacturers or Distributors *Please allow minimum 30 days for replacement *Warranty void if cheque is dishonoured *No warranty for burnt and physically damaged products *We recommend all genuine softwares, any software found on HDD is liability of customer

Customer's Seal and Signature

PRINCIPAL
ST. GONSALO GARCIA COLLEGE
OF ARTS AND COMMERCE,
Vasai, Dist. Palghar -401 201.

for HORIZON COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Jan 2020
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SUBJECT TO VASAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 31-Jan-2020

No. 434
No. 435

HORIZON COMPUTERS

House No. 318, Girz Talao,
New Girz, Vasai (W)
GSTIN/UIN: 27AIRPA2787M12M
State Name : Maharashtra, Code : 27
E-Mail : horizoncompusys@gmail.com

Tax Invoice

Party : **ST. GONSALO GARCIA COLLEGE OF COMMERCE AND ARTS**

State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Lenovo Desktop V520-10NLA011IH 15 7400 V520 WITH MONITOR 19 5 4GBRAM/DOS/1TBHDD MONITOR WARRANTY 3 YRS PC WARRANTY 3+2= 5yrs	84715000	50 Nos.	27,542.37	Nos		13,77,118.50
2	SSD NVME M 2NVME@3200 SSD BRACKET@1500	8523	50 Nos.	4,700.00	Nos		2,35,000.00
3	RAM 16GB DDR4 16GB	8473	50 Nos.	5,250.00	Nos		2,62,500.00
							18,74,618.50
	Service Charges 998713 WARRANTY EXTENTION@2499+ 18%Gst						1,24,950.00
	SGST@9%				9 %		1,84,461.17
	CGST@9%				9 %		1,84,461.17
	Round Off						0.16
	Service Charges 998713 SOFTWARE INSTALLATION AND CONFIGURATION						50,000.00
	Total		150 Nos.				₹ 24,18,491.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Lakh Eighteen Thousand Four Hundred Ninety One Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,49,568.50	9%	1,84,461.17	9%	1,84,461.17	3,68,922.34
Total: 20,49,568.50		1,84,461.17		1,84,461.17	3,68,922.34

Tax Amount (in words) : **INR Three Lakh Sixty Eight Thousand Nine Hundred Twenty Two and Thirty Four paise Only**

Company's PAN : **AIRPA2787M**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**

A/c No : **38566858690**

Branch & IFS Code: **AMBAVADI ROAD & SBIN0060384**

Declaration

*Payment to be made by cash, or cheque in favour of "Horizon Computers" *Cheque return charges Rs 250/- will be charged extra on dishonoured cheque *Warranty by their respective manufacturers or distributor. Please allow minimum 30 days for replacement *Warranty void if cheque is dishonoured *No warranty for burnt and physically damaged products *We recommend all genuine softwares. any software found on HDD is liability of customer.

Customer's Seal and Signature

PRINCIPAL
ST. GONSALO GARCIA COLLEGE OF COMMERCE,
Vasai, Dist. Palghar -401 201.

This is a Computer Generated Invoice



Tax Invoice

June 2018

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HORIZON COMPUTERS
 House No. 318, Giriz Talao,
 New Giriz, Vasai (W)
 GSTIN/UIN 27AIRPA2787M1ZM
 State Name : Maharashtra, Code 27
 E-Mail : horizoncompusys@gmail.com

Invoice No. 92
 Dated 8-Jun-2018
 Delivery Note Mode/Terms of Payment

Supplier's Ref. 92
 Other Reference(s)

Buyer
ST. GONSALO GARCIA COLLEGE OF COMMERCE AND ARTS

Buyer's Order No. Dated

State Name : Maharashtra, Code : 27

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DESKTOP PC 15 7th Gen/4gb/1tb/no Odd 18 5/ Dos UXB1JSIW40I1689487 MMTAMSSOC17450208B3E00		18 %	1 Nos.	31,500.00	Nos.		31,500.00
2	RAM-4GB DDR4 DESKTOP		18 %	1 Nos.	3,262.71	Nos		3,262.71
								34,762.71
						9 %		3,128.64
						9 %		3,128.64
								0.01
				Total	2 Nos.			₹ 41,020.00

Amount Chargeable (in words)

INR Forty One Thousand Twenty Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34,762.71	9%	3,128.64	9%	3,128.64	6,257.28
Total	34,762.71		3,128.64		3,128.64	6,257.28

Tax Amount (in words) : **INR Six Thousand Two Hundred Fifty Seven and Twenty Eight paise Only**

Declaration

*Payment to be made by cash, or cheque in favour of "Horizon Computers". *Cheque return charges Rs.250/- will be charged extra on dishonoured cheque. *Warranty by their respective manufacturers or Distributors. *Please allow minimum 30 days for replacement*Warranty void if cheque is dishonoured. *No warranty for burnt and physically damaged products. *We recommend all genuine softwares, any software found on HDD is liability of customer.

Company's Bank Details

Bank Name : **Bassein Catholic Co-Op Bank**
 A/c No. : **02313010000001**
 Branch & IFS Code : **Giriz & BACB0000023**

Customer's Seal and Signature

PRINCIPAL
ST. GONSALO GARCIA COLLEGE
OF ARTS AND COMMERCE,
Vasai, Dist. Palghar - 401201

for HORIZON COMPUTERS

Authorized Signatory

March 2017

556

INVOICE

Original - Buyer's Copy

Horizon Computers
 Reg Office House No 318, Giriz Talao,
 New Giriz Vasai (W) Pin 401201
 Office 105 Dewan Shopping Centre,
 Opp Union Bank Parvati Cross
 Vasai Road (W) Pin 401202
 Contact +912502332211 9321214884/9860414844
 E-Mail horizoncompusys@gmail.com

Invoice No **450** Dated **8-Mar-2017**
 Delivery Note
 Supplier's Ref Other Reference(s)
 Buyer's Order No Dated
 Despatch Document No Delivery Note Date
 Despatched through Destination

Buyer
PRINCIPAL, ST. GONSALO GARCIA COLLEGE
VASAI WEST

Contact person **REBELLO MADAM**
 Contact **7767811134, 9923556492**
 E-Mail **gonsalogarcia@yahoo.co.in**

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	MOTHERBOARD - BIOSTAR B150GT5	1 Nos	9,500.00	Nos	5.66 %	8,962.30
2	CPU - INTEL I5 6TH GEN WARRANTY AS PER INTEL SERVICE CENTRE	1 Nos	14,250.00	Nos	5.66 %	13,443.45
3	RAM - 8GB DDR4	2 Nos	4,250.00	Nos	5.66 %	8,018.90
4	Hard Disk Desktop - WD 1TB WARRANTY AS PER SERVICE CENTRE	1 Nos	3,650.00	Nos	5.66 %	3,443.41
5	CABINET - Antec VSK4000B-U3	1 Nos	2,400.00	Nos	5.66 %	2,264.16
6	SPMS - VIP 400w GOLD WARRANTY AS PER SERVICE CENTRE	1 Nos	1,850.00	Nos	5.66 %	1,745.29
7	KEYBOARD - ARTIS K10 WARRANTY AS PER SERVICE CENTRE	1 Nos	350.00	Nos	5.66 %	330.19
8	MOUSE - ARTIS M-20 USB WARRANTY AS PER SERVICE CENTRE	1 Nos	300.00	Nos	5.66 %	283.02
9	DVD Writer - LG 24X SATA OEM	1 Nos	1,200.00	Nos	5.66 %	1,132.08
10	MONITOR - SAMSUNG 18.5" LED WARRANTY AS PER SAMSUNG SERVICE CENTRE	1 Nos	5,250.00	Nos	5.66 %	4,952.85
						44,575.65
Less Sales VAT@6% Round Off						2,674.53
Assembling & Installation						(-)0.18
						750.00

Total 11 Nos

₹ 48,000.00
E & OE

Amount Chargeable (in words)
NR Forty Eight Thousand Only

Company's VAT TIN **27B30676332V**
 Company's CST No **27B30676332C**
 Company's PAN **AIRPA27B7M**

Declaration
 We hereby certify that my/our registration under the
 Maharashtra Value Added Tax Act, 2002 is in force on the date
 of the sale of the goods specified in this Tax Invoice in
 accordance with the provisions of the said Act and that the transaction of sale covered by this
 invoice has been effected by means and it shall be
 treated for in the turnover of the sales while filing of returns
 at the due date, if any payable on this sale has been paid or
 will be paid.

Payment to be made by cash or cheque in favour of "Horizon
 Computers". Cheque return charges Rs 250/- will be charged
 on the date of return of cheque. Warranty by their respective
 distributors. Please allow minimum 30 days for
 return. We do not accept any liability for return of goods
 unless the goods are physically damaged, provided
 returned at genuine software, any software should not be
 removed from the system.

Buyer's Seal and Signature



Company's LBT No
 Consignee's LBT No
 Buyer's LBT No

WARD 76 LBT 61

Company's Bank Details

Bank Name

BASSEIN CATHOLIC CO-OP BANK
023130100000001
Giriz & BACB0000023

PRINCIPAL P.S. Code

ST. GONSALO GARCIA COLLEGE
OF ARTS AND COMMERCE,
Vasai, Dist. Palghar -401 201.

for Horizon Computers

Tax Invoice *March 2018*

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Horizon Computers
 Reg. Office House No. 318, Giriz Talao,
 New Giriz, Vasai (W), Pin 401201
 Opp. Union Bank, Parvati Cross,
 Vasai Road (W), Pin 401202
 Maharashtra - 401201, India
 GSTIN/UIN: 27AIRPA2787M12M
 State Name: Maharashtra, Code: 27
 Contact: +91 250 2332211, 9321214894, 9850414844
 E-Mail: horizoncomputers@gmail.com

Invoice No: **GST/336/17-18**
 Dated: **19-Mar-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer
PRINCIPAL, ST. GONSALO GARCIA COLLEGE
VASAI WEST
 Maharashtra - 401201,
 PAN/IT No

Contact person : **REBELLO MADAM**
 Contact : **7767811134, 9923556492**
 E-Mail : **gonsalogarcia@yahoo.co.in**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop-Acer M200 I5 7400/4gb/1tb/dvd <small>UXB1USI910880994/UXE1USI910881076 UXB1USI910880994/UXE1USI910881076 UXB1USI910880994/UXE1USI910880961 UXB1USI910881021/UXE1USI910881005 UXB1USI910880994/UXE1USI910881065</small>	84715000	18 %	10 Nos	26,752.17	Nos		2,67,521.70
2	Monitor - Acer V196HQL 18.5" LED <small>MMLXNSS004743006684211 MMLXNSS004743005324211 MMLXNSS00474300A004211 MMLXNSS004743009FE4211 MMLXNSS004743009F94211 MMLYOSS0047340F9518507 MMLYOSS0047340F9E28507 MMLYOSS0047320764F8507 MMLXNSS004743009CE4211 MMLYOSS004732071308507</small>	85285200	18 %	10 Nos	3,756.30	Nos		37,563.00
3	RAM - 8GB DDR4 DESKTOP <small>Pullout and Upgraded</small>	8473	18 %	20 Nos	6,016.95	Nos		1,20,339.00
	SGST@9%						9 %	4,25,423.70
	CGST@9%						9 %	39,638.13
	Installation Charges							39,638.13
	Round Off		18 %					15,000.00
	Total			40 Nos				0.04

Amount Chargeable (in words) **INR Five Lakh Nineteen Thousand Seven Hundred Only**
₹ 5,19,700.00
 E & O E

Company's VAT TIN : **27830575332V**
 Company's CST No. : **27830575332C**
 Company's PAN : **AIRPA2787M**

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 : **BASSEIN CATHOLIC CO-OP BANK**
 A/c No. : **023130100000001**
 Branch & IFS Code : **Giriz & BACB0000023**

Customer's Seal and Signature

[Signature]
PRINCIPAL
ST. GONSALO GARCIA COLLEGE
OF ARTS AND COMMERCE
 Vasai, Dist. Palghar - 401 201,

Prepared by _____ Verified by _____
 Authorised Signatory

SUBJECT TO VASAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

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Dated 4-Nov-20

Invoice No. HC/317/20-21
Ref No.

Nov 2021

HORIZON COMPUTERS

House No. 318, Giriz Talao,
New Giriz, Vasai (W)
GSTIN/UIN 27AIRPA2787M1ZM
State Name: Maharashtra, Code 27
E-Mail: horizoncompusys@gmail.com

Tax Invoice

Party: **ST. GONSALO GARCIA COLLEGE OF COMMERCE AND ARTS**

State Name: Maharashtra, Code 27
Place of Supply: Maharashtra

E-Mail: gonsalogarcia@yahoo.co.in

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	
1	LENOVO NOTEBOOK I3-1005G1 4GB 1TB DOS S/N: PF1B096L MTM: 82C4A00LH	84713010	18 %	1 Nos.	29,661.02	Nos.	29,661.02	
	SSD	8473	18 %	1 Nos.	2,118.64	Nos.	2,118.64	
	BITDEFENDER TOTAL SECURITY - 1USER - 2YRS	85238020	18 %	1 Nos.	466.10	Nos.	466.10	
4	Laptop Bag	39269099	18 %	1 Nos.	423.73	Nos.	423.73	
							32,669.49	
SGST@9%							9 %	2,940.26
CGST@9%							9 %	2,940.26
Less: Round Off							(-)0.01	
Total				4 Nos.			₹ 38,550.00	

Amount Chargeable (in words)

INR Thirty Eight Thousand Five Hundred Fifty Only

E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	29,661.02	9%	2,669.49	9%	2,669.49	5,338.98
8473	2,118.64	9%	190.68	9%	190.68	381.36
85238020	466.10	9%	41.95	9%	41.95	83.90
39269099	423.73	9%	38.14	9%	38.14	76.28
Total	32,669.49		2,940.26		2,940.26	5,880.52

Tax Amount (in words):

INR Five Thousand Eight Hundred Eighty and Fifty Two paise Only

Company's PAN: AIRPA2787M

Company's Bank Details

Bank Name: **Bassoin Catholic Co-Op Bank**
A/c No: **023130100000001**
Branch & IFS Code: **Giriz & BACB0000023**

PRINCIPAL
ST. GONSALO GARCIA COLLEGE OF ARTS AND COMMERCE
Vasai, Dist. Palghar - 401 201

Declaration

*Payment to be made by cash or cheque in favour of "Horizon Computers". *Cheque return charges Rs.250/- will be charged extra on dishonoured cheques. *Warranty void if cheque is dishonoured. *No warranty for burnt and physically damaged products. *We recommend all genuine softwares, any software found on HDD is liability of customer.

Customer's Seal and Signature

for HORIZON COMPUTERS

