Media Lab Invoice
MGM Navi Mumbai Campus

MGM INSTITUTE OF HEALTH SCIENCES

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

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : stores@mgmuhs.com	Voucher No. **04**	Dated **21-Aug-2017**
		Mode/Terms of Payment **As Per Approval**
Supplier **Blackbox Security System** Shreeyach CHS, 001, Road No - 01, Plot No- 17, Sector No- 01, Next to Khancekar Hospital, New Panvel 8898928901 info@blackboxsecurity.in GSTIN/UIN : 27AFIPV4477P1ZC State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. **Reg/Media Lab/04**	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Boya Dual Channel Digital Wireless Microphone** *BY- WMR Pro K2*	18 %		13-Apr-2017	**1 Nos**	12,707.63	Nos		**12,707.63**
2	**Godox SL60W Studio Led Light**	18 %		13-Apr-2017	**2 Nos**	7,201.69	Nos		**14,403.38**
3	**Stand for Light** *9ft Stand for Light Metal* *Good Quality for Above Light* *(Godox)*	18 %		13-Apr-2017	**5 Nos**	845.76	Nos		**4,228.80**
4	**Camera- Panasonic Lumix GH 5 Body**	18 %		13-Apr-2017	**1 Nos**	1,16,947.46	Nos		**1,16,947.46**
5	**Panasonic Extra Battery** *DMW BLF 19E*	18 %		13-Apr-2017	**1 Nos**	4,235.59	Nos		**4,235.59**
6	**DJI OSMO Pocket Action Camera**	18 %		13-Apr-2017	**1 Nos**	33,896.61	Nos		**33,896.61**
7	**Tamron 17-35 mm Lens**	18 %		13-Apr-2017	**1 Nos**	44,066.10	Nos		**44,066.10**
8	**Tamron SP AF 90mm F2.8 Di Macro VC Lens for Nikon**	18 %		13-Apr-2017	**1 Nos**	42,355.93	Nos		**42,355.93**
9	**Card Reader Universal**	18 %		13-Apr-2017	**1 Nos**	845.76	Nos		**845.76**
10	**Godox Xpro Trigger for Nikon**	18 %		13-Apr-2017	**1 Nos**	4,152.00	Nos		**4,152.00**
11	**Camera Adapter** *Viltrox* *NF-M1*	0 %		13-Apr-2017	**1 Nos**	12,627.12	Nos		**12,627.12**
									2,90,466.38
	CGST 9%					9	%		**25,005.52**
									3,15,471.90
	SGST 9%					9	%		**25,005.52**
	Total				**16 Nos**				**₹ 3,40,477.42**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty Thousand Four Hundred Seventy Seven and Forty Two paise Only

Declaration
1 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

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BLACKBOX SECURITY SYSTEM

BlackBox Security System
Shreeyash CHS, 001, Road No. 01
Plot No. 17, Sector No. 01,
Next to Khandekar Hospital, New Panvel-410206
8898928901
Maharashtra - 410206, India
GSTIN/UIN: 27AFIPV4477P1ZC
State Name : Maharashtra, Code : 27
Contact : 8898928901
E-Mail : info@blackboxsecurity.in
www.blackboxsecurity.in

Invoice No. **BBSS/007/2017-18**	Dated **1-Sep-17**
Delivery Note	Mode/Terms of Payment **100% Adavance**
Reference No. & Date.	Other References
Buyer's Order No. **Reg/Media Lab/04**	Dated **21-Aug-17**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MGM Institute Of Health Sciences
Opp. Mumbai-Goa Highway, Kamothe
Maharashtra - India
State Name : Maharashtra, Code : 27
Contact person : Mr. Anil
Contact : 9819700364
E-Mail : registrar@mgmuhs.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BOYA MICROPHONE WM-4 PRO K-2**	8518	**1 NO**	12,707.63	NO	**12,707.63**
2	**Godox SL60W Led Light**	9620	**2 NO**	7,201.69	NO	**14,403.38**
3	**GLO TRIPOD STAND 9 FIT**	9620	**5 NO**	845.76	NO	**4,228.80**
4	**Panasonic GH5 Body Only**	8525	**1 NO**	1,16,947.46	NO	**1,16,947.46**
5	**DJI Osmo Action Camera**	8525	**1 NO**	33,896.61	NO	**33,896.61**
6	**TAMRON 17-35 MM LENS**	9002	**1 NO**	44,066.10	NO	**44,066.10**
7	**TAMRON 90MM F/2.8MM DI MACRO VC USD**	9002	**1 NO**	42,355.93	NO	**42,355.93**
8	**Memory Card 64GB Sandisk Class 10**	85235210	**1 NO**	845.76	NO	**845.76**
9	**GODOX X PRO FLASH TRIGGER**	8517	**1 NO**	4,152.54	NO	**4,152.54**
10	**Viltrox Camera Lens Adaptor**		**1 NO**	12,627.12	NO	**12,627.12**
11	**PANASONIC DMW BLF19E BATTERY**	8507	**1 NO**	4,235.59	NO	**4,235.59**
						2,90,466.92
	CGST					**26,142.01**
	SGST					**26,142.01**
	Round Off					**0.06**
	Total		**16 NO**			**₹ 3,42,751.00**

MGMIHS, Navi Mumbai
PR No 56
SR NO 49
Date 05/09/2017
Stores Sign

Amount Chargeable (in words)
INR Three Lakh Forty Two Thousand Seven Hundred Fifty One Only

E. & O.E

Company's Bank Details
A/c Holder's Name : **BlackBox Security System**
Bank Name : **Bank Of Baroda**
A/c No. : **76210200000698**
Branch & IFS Code : **NEW PANVEL & BARB0VJNPAN**

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

Customer's Seal and Signature

for BlackBox Security System

Authorised Signatory

This is a Computer Generated Invoice

MGM INSTITUTE OF HEALTH SCIENCES
(Deemed to be University u/s 3 of UGC Act, 1956)
Grade 'A' Accredited by NAAC
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

Invoice To **MGM Institute of Health Sciences** Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : stores@mgmuhs.com	Voucher No. **106**	Dated **18-Jan-2018**
		Mode/Terms of Payment **As Per Approval**
Supplier **Blackbox Security System** Shreeyach CHS, 001, Road No - 01 Plot No- 17, Sector No- 01 Next to Khandekar Hospital, New Panvel 8898928901 info@blackboxsecurity.in GSTIN/UIN : 27AFIPV4477P1ZO State Name : Maharashtra, Code : 27	Supplier's Ref./Order No. **Reg/Media Lab/106**	Other Reference(s)
	Despatch through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	GST Rate	Part No.	Due on	Quantity	Rate	per	Disc. %	Amount
1	**Photon 33 Liters Dry Cabinet for Cameras & Lenses** *66 Ltrs* *5 Years Warranty*	18 %		18-Jan-2018	**1 Nos**	5,083.05	Nos		**5,083.05**
2	**Digitek Heavy Duty DPTR 605VD Tripod**	18 %		18-Jan-2018	**2 Nos**	5,930.51	Nos		**11,861.02**
3	**BOYA BY M1 Microphone**	18 %		18-Jan-2018	**1 Nos**	1,690.68	Nos		**1,690.68**
4	**Umbrella with Honeycomb Godox Octa 80cm** *SB UE 80*	18 %		18-Jan-2018	**2 Nos**	2,627.12	Nos		**5,254.24**
5	**Digitek LED D520B Video Light**	18 %		18-Jan-2018	**1 Nos**	3,388.14	Nos		**3,388.14**
6	**TYFY630 LED Light with Electric and Battery**	18 %		18-Jan-2018	**2 Nos**	3,811.86	Nos		**7,623.72**
7	**Camera- Nikon D7500 with 18-40mm VR Lens,Bag, 16gb** *18-40mm VR* *Lens* *16GB Card*	18 %		18-Jan-2018	**1 Nos**	71,184.75	Nos		**71,184.75**
8	**Nikon D7500 Extra Battery**	18 %		18-Jan-2018	**1 Nos**	3,388.14	Nos		**3,388.14**
9	**DJI Gimbal ROHIN RSC2 (3.5KG)**	18 %		18-Jan-2018	**1 Nos**	33,896.61	Nos		**33,896.61**
10	**Nikon AF-S 50mm F1.8G Lens**	18 %		18-Jan-2018	**1 Nos**	12,710.17	Nos		**12,710.17**
11	**Godox V1 Flashlight for Nikon**	18 %		18-Jan-2018	**1 Nos**	12,279.66	Nos		**12,279.66**
12	**TYFY Battery**	18 %		18-Jan-2018	**1 Nos**	2,540.68	Nos		**2,540.68**
13	**Grey Card** *Kamron*	18 %		18-Jan-2018	**1 Nos**	720.34	Nos		**720.34**
									1,71,621.20
	CGST 9%					*9*	*%*		**15,445.89**
									1,87,067.09
	SGST 9%					*9*	*%*		**15,445.89**
	Total				**16 Nos**				**₹ 2,02,512.98**

MGMIHS, Navi Mumbai
OR NO
SR NO
Date
Stores Sign

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Two Thousand Five Hundred Twelve and Ninety Eight paise Only

Declaration
1 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

Dr. Rajesh B. Goel
Registrar
MGM Institute of Health Sciences
(Deemed University u/s 3 of UGC Act, 1956)
Navi Mumbai- 410 209

Authorised Signatory

This is a Computer Generated Document

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

BlackBox Security System
Shreeyash CHS, 001, Road No. 01
Plot No. 17, Sector No. 01,
Next to Khandekar Hospital, New Panvel-410206
8898928901
Maharashtra - 410206, India
GSTIN/UIN: 27AFIPV4477P1ZC
State Name : Maharashtra, Code : 27
Contact : 8898928901
E-Mail : info@blackboxsecurity.in
www.blackboxsecurity.in

Invoice No. **BBSS/044/2017-18**	Dated **31-Jan-18**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References
Buyer's Order No. **Reg/MediaLab/106**	Dated **18-Jan-18**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MGM Institute Of Health Sciences
Opp. Mumbai-Goa Highway, Kamothe
Maharashtra - India
State Name : Maharashtra, Code : 27
Contact person : Mr. Anil
Contact : 9819700364
E-Mail : registrar@mgmuhs.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**PHOTRON EETRONIC DRY CABINATE PH-ED-33**	8479	**1 NO**	5,083.05	NO	**5,083.05**
2	**Digitek DPTR 605 VD Platinum Tripod**	9620	**2 NO**	5,930.51	NO	**11,861.02**
3	**Boya M-1 Microphone**	8518	**1 NO**	1,690.68	NO	**1,690.68**
4	**Godox SB UE-80**	9006	**2 NO**	2,627.12	NO	**5,254.24**
5	**DIGITEK D520 LED LIGHT**	9405	**1 NO**	3,388.14	NO	**3,388.14**
6	**Tyfy Led 630 Video Light**	9405	**2 NO**	3,811.86	NO	**7,623.72**
7	**NIKON D7500 WITH 18-140MM LENS**	8525	**1 NO**	71,184.75	NO	**71,184.75**
8	**NIKON EL-EL15B BATTERY**	8507	**1 NO**	3,388.14	NO	**3,388.14**
9	**DJI RONIN SC2**	9620	**1 NO**	33,896.61	NO	**33,896.61**
10	**Nikon AF-S 50mm F1.8 G Lens**	9002	**1 NO**	12,710.17	NO	**12,710.17**
11	**GODOX V1 ROUND FLASH KIT**	9006	**1 NO**	12,279.66	NO	**12,279.66**
12	**TYFY BATTERY**	8507	**1 NO**	2,540.68	NO	**2,540.68**
13	**KAMRON GRAY CARD**	9006	**1 NO**	720.34	NO	**720.34**
						1,71,621.20
	CGST					**15,445.89**
	SGST					**15,445.89**
	Round Off					**0.02**
	Total		**16 NO**			**₹ 2,02,513.00**

MGMHS, Navi Mumbai
IDR No 75
SR NO 140
Date....... 01/02/2018
Stores Sign. 25Pat

Amount Chargeable (in words)
INR Two Lakh Two Thousand Five Hundred Thirteen Only

E. & O.E

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
A/c Holder's Name : **BlackBox Security System**
Bank Name : **Bank Of Baroda**
A/c No. : **76210200000698**
Branch & IFS Code : **NEW PANVEL & BARB0VJNPAN**

Customer's Seal and Signature

for BlackBox Security System

Authorised Signatory

This is a Computer Generated Invoice

Media Lab Invoice
MGM Aurangabad Campus

MAHATMA GANDHI MISSION

COLLEGE OF JOURNALISM & MASS COMMUNICATION

N-6, CIDCO, Aurangabad-431 003 Tel.: 2481433,2482236, Ext- 300
Email : centralstore@themgmsgroup.com

PURCHASE ORDER

To Soundmark Musical Instrument stores M.G.Road

Order No. 13
Date : 31.12.2019
Dept. : FTM 1998

Your Quotation No. ______ Dated 21.12.19 is accepted and you requisted to are arrange supply of the following material as per the specifications and as per our terms and conditions mentioned below and on the reverse of this order

Sr. No.	Description	Unit	Quantity	Rate Rs.	Ps.	Value	
01	Digital piano	NOS	01	138000	00	138000	00
	Brand : Roland						
	Model No: HP-601						
	Make : Malaysia						
02	piano stand	NOS	01	3200	00	3200	00
	Double ped keyboard stand.						
	make : china						
03	midi controller	NOS	01	45000	00	45000	00
	Arturia keylab MK2 61						
	keys midi controller						
(Rs. one lakhs eighty six Thousands two hundred rupees only)					TOTAL	186200	

TERMS & CONDITIONS

1) Delivery Date : at T.N.E.C
3) Paym entterms : 100% after delivery
3) GST : Including GST 18%
4)

Stores Officer A/C

PRINCIPAL

(9)

CORE

TAX INVOICE

BUYER'S NAME:		Tax Invoice No.	04-18-19
MGM College of Journalism & Mass Communication		Dated.	29th Aug 2018
FILM MAKING INSTITUTE		Buyer's P.O. No.	email
Sambhaji Colony, Mathura nagar,		Buyer's Order No.	email
N6 Cidco,		Dispatch Document No.	
Aurangabad		Dispach though	Self
431003		Purchaser GSTIN NO.:	
State Code :27 Maharashtra		Purchas erPAN NO.:	

Sr. No	HSN/SAC	Desscription of Materials	Qty	Rate	Ext Price	CGST RATE	CGST Amount	SGSTRATE	SGSTAmount	Amount
1	96200000	SECCED SC-V15/100 RP HEAD	1	49,870.00	49,870.00	9.00	4488.30	9.00	4,488.30	58,846.60
2	96200000	SECCED SC-ENF/AL (CF) 100D TRIPOD	1	88,650.00	88,650.00	9.00	7978.50	9.00	7,978.50	1,04,607.00
3	8538	XLR 4 Hole Pate Wall Mount	6	1,250.00	7,500.00	9.00	675.00	9.00	675.00	8,850.00
4	85366990	Wallmount Combo	30	1,450.00	43,500.00	9.00	3915.00	9.00	3,915.00	51,330.00
5	85366990	XLR Male	12	165.00	1,980.00	9.00	178.20	9.00	178.20	2336.40
6	85366990	XLR Female	12	185.00	2,220.00	9.00	199.80	9.00	199.80	2,619.60
7	85366990	Ballansed TRS NP3X	12	345.00	4,140.00	9.00	372.60	9.00	372.60	4,885.20
8	85444930	BE46349 Microphone Cable	100	235.00	23,500.00	9.00	2,115.00	9.00	2,115.00	27,730.00
9	8518	Clap	4	750.00	3,000.00	9.00	270.00	9.00	270.00	3,540.00
10	8544	XLR MALE TO FEMAL BELDEN CABLE 10 MTR	4	4,200.00	16,800.00	9.00	1,512.00	9.00	1,512.00	19,824.00
11	8529	CEILING MOUNT STAND	2	1,450.00	2,900.00	9.00	261.00	9.00	261.00	3,422.00
12	8544	HDMI CABLE 15 MTRS EACH	2	2,850.00	5700.00	9.00	513.00	9.00	513.00	6,726.00
13	85286900	PROJECTOR	1	70,000.00	70,000.00	14.00	9,800.00	14.00	9,800.00	89,600.00
		Transportation Charges	1	11,500.00	11,500.00	9.00	1,035.00	9.00	1,035.00	13570.00
			187		1,38,520.00		21,704.40		21,704.40	3,97,886.80
								GRAND TOTAL Rs.		397,886.80

P.O. 895
12.4.19

GSTIN :27AEPPD1724B2ZX

TERMS:We reserve the right to demand of this Tax Invoice Any time interest at the rate of 36 percent p.a. will be charged on the bill if not paid within 30 days. NO claim for shortage & rejected unless & until informed within a week will be entertained.
Goods forwarded on a/c are on risk of consignee.

I/We hereby certify that my/our certificate under the Maharashtra 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 us and the transaction of sale covered by this tax Invoice has been effected by us and shall be accounted for in the turnover of sales while filing of return and the due Tax, if anypayably on the sale has been paid or shall be paid.

SUBJECT TO JURISDICTION OF MUMBAI

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

BANK DETAILS FOR PAYMENT

ACCOUNT NAME :CORE SOLUTIONS
ACCOUNT NUMBER : 1357282[illegible]307
Beneficiary bank :
HDFC BANK LTD
Beneficiary branch :
INDRALOK BUILDING
IFSC Code :
HDFC0001357

Material Received

(7)

ORE

TAX INVOICE

BUYER'S NAME:	Tax Invoice No. 06-18-19
MGM College of Journalism & Mass Communication	Dated. 18th Nov 2018
FILM MAKING INSTITUTE	Buyer's P.O. No. email
Sambhaji Colony, Mathura nagar,	Buyer's Order No. email
N6 Cidco,	Dispatch Document No.
Aurangabad	Dispatch though Self
431003	Purchaser GSTIN NO.:
State Code 27 Maharashtra	Purchaser PAN NO.:

Sr. No	HSN/SAC	Description of Materials	Qty	Rate	Ext Price	CGST RATE	CGST Amount	SGST RATE	SGST Amount	Amount
1	8518	8" 2000 Watts TS 308 Speaker	8	65,800.00	5,26,400.00	9.00	47,376.00	9.00	47,376.00	6,21,152.00
2	8518	10" 2000 Wtts TS 310 Speaker	3	86,800.00	2,60,400.00	9.00	23,436.00	9.00	23436.00	3,07,272.00
3	8543	18" 2000 Watts Subwoofer CV18S UK	2	1,72,000.00	3,44,000.00	9.00	30960.00	9.00	30,960.00	4,05,920.00
4	8543	Mixer 12 Chanel With Effecs	1	21500.00	21,500.00	9.00	1,935.00	9.00	1,935.00	25,370.00
5	8543	AV RECIVER	1	1,72300.00	1,72,300.00	9.00	15,507.00	9.00	15507.00	203,314.00
6	8302	Speaker Stand for Mounting Of 8" Speakers Speakers	8	7980.00	63,840.00	9.00	5745.60	9.00	5745.60	75,331.20
7	8302	Speaker Stand for Mounting Of 10" Speakers	3	8925.00	26,775.00	9.00	2409.75	9.00	2409.75	31,594.50
8	8543	ProTOOLS Interface Apogee	1	2,35,000.00	2,35,000.00	9.00	21,150.00	9.00	21,150.00	2,77,300.00
9	8536	25 Pin D SUB AES/Analogue	2	750.00	1,500.00	9.00	135.00	9.00	135.00	1,770.00
10	85444930	Belden 8 Core Snake	5	785.00	3925.00	9.00	353.25	9.00	353.25	4,631.50
11	85444930	Klotz Line Installation Cable	50	71.00	3,550.00	9.00	319.50	9.00	319.50	4,189.00
12	8536	NYS 352 Connector	6	150.00	900.00	9.00	81.00	9.00	81.00	1,062.00
13	85366990	XLR Male	18	165.00	2970.00	9.00	267.30	9.00	267.30	3,504.60
14	85366990	XLR Female	18	185.00	3,330.00	9.00	299.70	9.00	299.70	3,929.40
15	8543	BDP 180 Pioneer	1	14,500.00	14,500.00	9.00	1,305.00	9.00	1,305.00	17,110.00
16	85444920	HDMI2.0 15Meters with Ferrite Magnet	2	7,500.00	15,000.00	9.00	1,350.00	9.00	1,350.00	17,700.00
17	90109000	64"x114" Viewing Area SO14 70" x 120" End to End Splendora 14 Non Perforated Lumina Fixed Frame Size -	1	1,12,840.00	1,12,840.00	9.00	10,155.60	9.00	10,155.60	1,33,151.20
18	8518	True Diversity Hand Held UHF Microphon	2	22,600.00	45,200.00	9.00	4,068.00	9.00	4,068.00	53,336.00
[illegible]	8543	Mix Controller	1	1,09000.00	1,09,000.00	9.00	9810.00	9.00	9,810.00	1,28,620.00
20	85181000	Monitor Stand	2	8,670.00	17340.00	9.00	1560.60	9.00	1,560.60	20,461.20
21	8471	4TB Lacie Hdd Quadro4	2	22850.00	45,700.00	9.00	4,113.00	9.00	4,113.00	53,926.00
22	8471	OWC Thunderbolt 2 Cable 3 meters	1	9000.00	9000.00	9.00	810.00	9.00	810.00	10,620.00
23	90109000	100" Non Perforated Fixed Frame Scre	1	19850.00	19,850.00	9.00	1,786.50	9.00	1,786.50	23,423.00
24	85444930	8 Core Male XLR to Male XLR Cable 5	1	8165.00	8,165.00	9.00	734.85	9.00	734.85	9,634.70
25	85444930	Microphone Cable 5 meter each	2	250.00	500.00	9.00	45.00	9.00	45.00	590.00
		Calibration for Audio & Video Systems	1	287,592.92	2,87,592.92	9.00	25,883.36	9.00	25,883.36	3,39359.65
			127		7,86800.00		1,49007.80		149,007.80	27,74,271.95
								GRAND TOTAL Rs.		27,74271.95

GSTIN :27AEPPO1724B2ZX

TERMS.We reserve the right to demand of this Tax Invoice Any time interest at the rate of 36 percent p.a. will be charged on the bill if not paid within 30 days. NO claim for shortage & rejected unless & until informed within a week will be entertained.
Goods forwarded on a/c are on risk of consignee.

I/We hereby certify that my/our certificate under the Maharashtra 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 us and the transaction of sale covered by this tax invoice has been effected by us and shall be accounted for in the turnover of sales while filing of return and the due Tax, if any payably on the sale has been paid or shall be paid.

SUBJECT TO JURISDICTION OF MUMBAI

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

BANK DETAILS FOR PAYMENT
ACOUNT NAME :CORE SOLUTIONS
ACCOUNT NUMBER : 13572020002307
Beneficiary bank :
HDFC BANK LTD
Beneficiary branch :
INDRAL OK BUILDING
IFSC Code :
HDFC0001357

Material Received

(8)

CORE
solutions

TAX INVOICE

BUYER'S NAME:	
MGM College of Journalism & Mass Communication	Tax Invoice No. 06-18-19
FILM MAKING INSTITUTE	Dated. 10th Sept 2018
Sambhaji Colony, Mathura nagar,	Buyer's P.O. No. email
N6 Cidco,	Buyer's Order No. email
Aurangabad	Dispatch Document No.
431003	Dispatch though Self
State Code :27 Maharashtra	Purchaser GSTIN NO.:
	PurchaserPAN NO.:

Sr. No	HSN/SAC	Desscription of Materials	Qty	Rate	Ext Price	CGSTRATE	CGST Amount	SGST RATE	SGST Amount	Amount
1	5407	FU 3086 Fabric Acoustic Angel 31	77	473.53	36,461.81	2.50	911.55	2.50	911.55	38,284.90
2	5407	FU3085 Fabric Acoustic Angel 10	40	473.53	18,941.20	2.50	473.53	2.50	473.53	19,888.26
			117		55,403.01		1,385.08		1,385.08	58,173.16
								GRAND TOTAL Rs.		58,173.16

GSTIN : 27AEPPD1724B2ZX

TERMS: We reserve the right to demand of this Tax Invoice Any time interest at the rate of 36 percent charged on the bill if not paid within 30 days. NO claim for shortage & rejected unless & well informed within a week will be entertained. p.a. will be
Goods forwarded on a/c are on risk of consignee.

I/We hereby certify that my/our certificate under the Maharashtra 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 us and the transaction of sale covered by this tax Invoice has been effected by us and shall be accounted for in the turnover of sales while filing of return and the due Tax,if anypayably on the sale has been paid or shall be paid.

SUBJECT TO JURISDICTION OF MUMBAI

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

Material Received for Construction

B/4, Adarsh Nagar, Lane Next to Lotus Petrol pump, Off. New Link Road, Andheri (W), Mumbai - 400 053.
Tel. : 65013153 Web : www.core-sol.com Email : info@core-sol.com

(4)

CORE Solutions

Acoustic Consultants - Professional Audio / Video Sales & Services

P. No. 895
14/4/18

TAX INVOICE

BUYER'S NAME:		Tax Invoice No.	03-18-19
MGM College of Journalism & Mass Communication		Dated.	29th Aug 2018
FILM MAKING INSTITUTE		Buyer's P.O. No.	email
Sambhaji Colony, Mathura nagar,		Buyer's Order No.	email
N6 Cidco,		Dispatch Document No.	
Aurangabad		Dispatch through	Self
431003		Purchaser GSTIN NO.:	
State Code :27 Maharashtra		Purchaser PAN NO.:	

Sr. No	HSN/SAC	Desscription of Materials	Qty	Rate	Ext Price	CGST RATE	CGST Amount	SGSTRATE	SGST Amount	Amount
1	9002 11 00	Canon 16-35 f2.8	1	125,423.73	125,423.73	9.00	11288.14	9.00	11288.14	148,000.00
2	9003 11 00	Canon 24-70 f2.8	1	1,11016.95	1,11016.95	9.00	9991.53	9.00	9991.53	131,000.00
3	9004 1100	Canon 70-200 f2.8	1	1,32,000.00	132,000.00	9.00	11,880.00	9.00	11880.00	155760.00
4	9005 11 00	Canon 50mm f1.8	1	7391.00	7391.00	9.00	665.19	9.00	665.19	8,721.38
5	900719100	V GOLDBATTRYFOR CAMERA 1900 Ultra	2	36,500.00	73000.00	9.00	6570.00	9.00	6,570.00	86,140.00
6	900719100	Battey Charger	1	29680.00	29,680.00	9.00	2,671.20	9.00	2,671.20	35,022.40
7	854419900	Digital Location Recorder	1	98,000.00	98,000.00	9.00	8,820.00	9.00	8,820.00	1,15640.00
8	85181000	Rode Shot Gun Microphone	1	22,900.00	22,900.00	9.00	2,061.00	9.00	2,061.00	27,022.00
9	8518	Boom Pool Pro 16 Feet	1	25,900.00	25,900.00	9.00	2,331.00	9.00	2,331.00	30,562.00
10	8518	Dead Cat Blimp for Microphone	1	19,900.00	19,900.00	9.00	1791.00	9.00	1,791.00	23,482.00
11	8518	RODE BOOM POLE CLIPS	1	2134.00	2,134.00	9.00	192.06	9.00	192.06	2,518.12
12	85255050	Azden Wireles Transmiter	4	21800.00	87200.00	9.00	7,848.00	9.00	7848.00	1,02,896.00
13	85255050	Azden DUAL ANTENA HIGH RANGE BATTERY POWEREDPORTABLE Wireless Recive	4	25,450.00	1,01,800.00	9.00	9162.00	9.00	9,162.00	1,20124.00
14	85255050	Azden Lapel Microphone Ultra Cardiod	4	4490.00	17,960.00	9.00	1616.40	9.00	1,616.40	21,192.80
15	8471	Apple iMac i5 upto 3.8 Ghz with 2 TB FUSSION DRIVE Drive	1	1,30,000.00	1,30,000.00	9.00	11,700.00	9.00	11,700.00	1,53,400.00
16	85238020	Pro Tools ULTIMATE with Pro Tools Software Annual Subscription and ilok	1	2,23,000.00	2,23,000.00	9.00	20,070.00	9.00	20,070.00	2,63,140.00
17	85286900	4K Projector	1	1,93,500.00	1,93,500.00	14.00	27,090.00	14.00	27,090.00	2,47,680.00
18	84733099	Neuman TLM 103	1	68,500.00	68,500.00	9.00	6,165.00	9.00	6,165.00	80,830.00
19	85181000	Cardiod Microphone Shure 57	4	8,900.00	35,600.00	9.00	3,204.00	9.00	3,204.00	42,008.00
20	85181000	Cardiod Microphone Shure 58	4	9,750.00	39,000.00	9.00	3510.00	9.00	3,510.00	46,020.00
21	85235100	SSD480 GB Samsung Enterprise	1	26,400.00	26,400.00	9.00	2376.00	9.00	2,376.00	31,152.00
22	90079100	Filmcity MATT BOX KIT	1	45,200.00	45,200.00	9.00	4,068.00	9.00	4,068.00	53,336.00
23	90079100	Filmcity Focus Puller set	1	7,900.00	7,900.00	9.00	711.00	9.00	711.00	9,322.00
24	8473	SSDreader	1	2,830.00	2,830.00	9.00	254.70	9.00	254.70	3,339.40
25	8518	CLAP	1	750.00	750.00	9.00	67.50	9.00	67.50	885.00
		Transportation Charges				9.00	0.00	9.00	0.00	0.00
[illegible]			41		[illegible]8,36,345.68		1,56,103.71		1,56,103.71	19,39,193.10
							GRAND TOTAL Rs.			19,39,193.10

P.O. 895
14/4/19

GSTIN :27AEPPO1724822X

TERMS: We reserve the right to demand of this Tax Invoice. Any time interest at the rate of 36 percent p.a. will be charged on the bill if not paid within 30 days. No claim for shortage & rejected unless & until informed within a week will be entertained. Goods forwarded [illegible] on risk of consignee.

SUBJECT TO JURISDICTION OF [illegible]

We hereby certify that my/our certificate under the Maharashtra 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 us and the transaction of sale covered by this tax invoice has been effected by us and shall be accounted for in the turnover of sales while filing of return and the due Tax, if anypayably on the sale has been paid or shall be paid.

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

BANK DETAILS FOR PAYMENT

ACOUNT NAME :CORE SOLUTIONS
ACCOUNT NUMBER : 13572020002307
Beneficiary bank :
HDFC BANK LTD
Beneficiary branch :
INDRALOK BUILDING
IFSC Code :
HDFC0001357

Material Received

(3)

CORE
olutions

P.O. No. 898
12/4/19

TAX INVOICE

BUYER'S NAME:	Tax Invoice No. 11-18-19
MGM College of Journalism & Mass Communication	Dated. 27th Jan 2019
FILM MAKING INSTITUTE	Buyer's P.O. No. email
Sambhaji Colony, Mathura nagar,	Buyer's Order No. email
N6 Cidco,	Dispatch Document No.
Aurangabad	Dispatch though Self
431003	Purchaser GSTIN NO.:
State Code :27 Maharashtra	PurchaserPAN NO.:

Sr.No	HSN/SAC	Description of Materials	Qty	Rate	Ext Price	CGST RATE	CGST Amount	SGST RATE	SGST Amount	Amount
1	84715000	APPLE IMAC 27"5K DISPLAY, 3.XGHz quad-core Intel Core i5 (Turbo Boost up to 3.8GHz),8GB (two 4GB) of 2400MHz DDR4 memory,1TB Fusion Drive, 4GB ATI RADEON GRAPHICS	4	1,48,000.00	5,92,000.00	9.00	53,280.00	9.00	53,280.00	6,98,560.00
2	8471500	Apple Memory Upgrade Kit DDR4 4+4 GB Upgrade Kit	4	12,340.00	49,360.00	9.00	4,442.40	9.00	4,442.40	58,244.80
2	84715000	FCP X LICENSE	1	21,177.97	21,177.97	9.00	1,906.02	9.00	1,906.02	24,990.00
3	84715000	COMPRESSOR LICENSE	1	3,381.36	3,381.36	9.00	304.32	9.00	304.32	3,990.00
4	84715000	MOTION LICENSE	1	3381.36	3,381.36	9.00	304.32	9.00	304.32	3990.00
5	84715000	RESOLVE STUDIO LICENSE	1	21,177.97	21,177.97	9.00	1,906.02	9.00	1,906.02	24,990.00
6		HEADPHONE	4	4500.00	18,000.00	9.00	1620.00	9.00	1620.00	21,240.00
7	84715000	LG 4K Monitor27"	2	39,800.00	79,600.00	9.00	7,164.00	9.00	7,164.00	93,928.00
8	84715000	LG 27 inch MP600HM Borderless Monitor - Full HD, IPS Panel with VGA, HDMI, Audio in/Out, Heaphone Ports (White)	2	23,490.00	46,980.00	9.00	4,228.20	9.00	4,228.20	55,436.40
9	84715000	Thunderbolt 3 to HDMI Apple Converter	1	5,850.00	5,850.00	9.00	526.50	9.00	526.50	6,903.00
10	84715000	RESOLVE STUDIO LICENSE	1	21,177.97	21,177.97	9.00	1,906.02	9.00	1,906.02	24,990.00
11	84715000	[illegible] 12 Cores [illegible] 32 GB RAM + 8GB GPU	1	2,53,999.00	2,53,999.00	9.00	22,859.91	9.00	22,859.91	2,99,718.82
12	84715000	2TB [illegible] Hybrid Solid State Drive	6	9,800.00	58,800.00	9.00	5,292.00	9.00	5,292.00	69,384.00
13	84715000	DAVINCY RESOLVE MINI CONTROL PANELL	1	2,49,500.00	2,49,500.00	9.00	22,455.00	9.00	22,455.00	2,94,410.00
14	84715000	BLACKMAGIC DESIGN STUDIO PCIe Card	1	56,000.00	56,000.00	9.00	5,040.00	9.00	5,040.00	66,080.00
15	84715000	VIDEO INTERCONNECT CABLES AND CONVERTERS	1	35,000.00	35,000.00	9.00	3,150.00	9.00	3,150.00	41,300.00
16	84715000	FULL HDx 3500 Ansi Luminance [illegible]	1	1,14,000.00	1,14,000.00	9.00	10,260.00	9.00	10,260.00	1,34,520.00
17	84715000	HD/2K K Colour Grading Professionals	1	1,62,000.00	1,62,000.00	9.00	14,580.00	9.00	14,580.00	1,91,160.00
18	84715000	5.1 Speakers with AVR for Audio Refro	1	125,000.00	125,000.00	9.00	11250.00	9.00	11250.00	1,47,500.00
19	84715000	Integration Charges	1	143,728.92	143,728.92	9.00	12,935.60	9.00	12,935.60	1,69,600.13
20	84715000	Asus Blue RAY Writer	1	13,500.00	13500.00	9.00	1215.00	9.00	1,215.00	15,930.00
21	84715000	Apple Wireless Full Keyboard	1	10,500.00	10,500.00	9.00	945.00	9.00	945.00	12,390.00
		Transporation Cost	1	8,600.00	8,600.00	9.00	774.00	9.00	774.00	10148.00
					20,92,714.53		75,681.78		75,681.78	24,69,403.15
							GRAND TOTAL Rs.			2469403.15

GSTIN : 27 AE PPO 1 7 2 4 8 2Z X

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Goods forwarded on a/c are on risk of consignee.

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SUBJECT TO JURISDICTION OF MUMBAI

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

BANK DETAILS FOR PAYMENT
ACOUNT NAME :CORE SOLUTIONS
ACCOUNT NUMBER : 13572020002307
Beneficiary bank :
HDFC BANK LTD
Beneficiary branch :
INDRALOK BUILDING
IFSC Code :
HDFC0001357

Material Received

974, Adarsh Nagar, Lane Next to Lotus Petrol pump, Off. New Link Road, Andheri (W), Mumbai - 400 053.
Tel. : 65013153 Web: www.core-sol.com Email: info@core-sol.com

CORE solutions

Acoustic Consultants- Professional Audio /Video Sales & Services

②

MGM Construction

P.O. - 9003231

date:- 9/4/18

TAX INVOICE

BUYER'S NAME:	
Mahatma Gandhi Mission Construction Aurangabad Sambhaji Colony, Mathura nagar, N6 Cidco, Aurangabad 431003 State Code:27 Maharashtra	Tax Invoice No. 02-18-19 Dated. 25th Aug 2018 Buyer's P.O. No. 9003231 Buyer's Order No. email Dispatch Document No. Dispatch though Purchaser GSTIN NO.: PurchaserPAN NO.:

Sr. No	HSN/SAC	Desscription of Materials	Qty	Rate	Ext Price	CGST RATE	GST Amour	SGST RATE	GST Amou	Amount
1	40082190	Rubber Sheet 1200mmX10mtrsX4mm 7nos + 4nos = 11rools X 131.24(Per 36sqft Rs 4350 + GST)	40	4,350.00	1,74,000.00	9.00	15,660.00	9.00	15,660.00	2,05,320.00
2	40082190	Rubber Sheet 1200mmX10mtrsX1.5mm 4 nos X 131.24 (Per 36sqft Rs 2100 + GST)	15	2,100.00	31,500.00	9.00	2,835.00	9.00	2,835.00	37,170.00
3	40169330	S type RUBBER SHOCKMOUNT 3.25mm thck mettel S with 50mmX50mmX50mm Rubber Isolation Pad	260	759.00	1,97,340.00	9.00	17,760.60	9.00	17,760.60	2,32,861.20
4	40082190	Square RUBBER SHOUCK MOUNT 75mmx75mmx50mm with M12bolt	152	380.00	57,760.00	9.00	5,198.40	9.00	5,198.40	68,156.80
		Trasportation Charges	1	9,000.00	9,000.00	9.00	810.00	9.00	810.00	10,620.00
			468		4,60,600.00		42,264.00		42,264.00	5,54,128.00
								ADVANCE RECIVED		
								Out Standing Amount Recivable		55,932.00
								GRAND TOTAL Rs.		5,54,128.00

GSTIN : 27AEPPD1724B2ZX

[illegible]

Goods forwarded on a/care on risk of consignee.

I/We hereby certify that my/our certificate under the Maharashtra 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 us and the transaction of sale covered by this tax Invoice has been effected by us and shall be accounted for in the turnover of sales while filing of return and the due Tax,if anypayably on the sale has been paid or shall be paid.

[illegible]

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

BANK DETAILS FOR PAYMENT
ACCOUNT NAME :CORE SOLUTIONS
ACCOUNT NUMBER: 13572020002307
Beneficiary bank :
HDFC BANK LTD
Beneficiary branch:
INDRALOK BUILDING
IFSC Code :
HDFC0001357

Material Recived
for Construction

①

CORE Solutions

Acoustic Consultants - Professional Audio / Video Sales & Services

P.O. No. 895
12/4/18

TAX INVOICE

BUYER'S NAME: MGM College of Journalism & Mass Communication FILM MAKING INSTITUTE Sambhaji Colony, Mathura nagar, N6 Cidco, Aurangabad 431003 State Code :27 Maharashtra	Tax Invoice No: 01-18-19 Dated: 1st June 2018 Buyer's P.O. No.: email Buyer's Order No.: email Dispatch Document No.: Dispatch though: Self Purchaser GSTIN NO.: PurchaserPAN NO.:

Sr. No	HSN/SAC	Description of Materials	Qty	Rate	Ext Price	CGST RATE	CGST Amount	SGST RATE	SGST Amount	Amount
1	90071090	BMD URSA Mini 4.6K (CINE/URSAM4.6K/EF)	1	4,79,000.00	4,79,000.00	9.00	43,110.00	9.00	43,110.00	5,65,220.00
2	85285900	BMD URSA Viewfinder	1	109600.00	109600.00	9.00	9,864.00	9.00	9,864.00	1,29,328.00
3	85219090	BMD URSA MINI SSD Recorder	1	32950.00	32,950.00	9.00	2,965.50	9.00	2,965.50	38,881.00
4	900719100	BMD URSA MINI SHOULDER KIT	1	37900.00	37900.00	9.00	3,411.00	9.00	3,411.00	44722.00
5	900719100	BMD URSA MINI VLOCK BATTERY PL	1	9,150.00	9150.00	9.00	823.50	9.00	823.50	10,797.00
6	8528503	BMD MICRO SONCERTER	1	4,950.00	4950.00	9.00	445.50	9.00	445.50	5,841.00
7	85182200	ERISE66	2	55600.00	111200.00	9.00	10008.00	9.00	10,008.00	1,31,216.00
8	85441900	Belden 8 Core Snake	50	785.00	39,250.00	9.00	3,532.50	9.00	3,532.50	46315.00
9	85441990	Belden 8451 Line installation Cable	500	71.00	35,500.00	9.00	3,195.00	9.00	3195.00	41,890.00
10	85180009	Stand microphone (B BOOM MC4 98)	2	9,750.00	19500.00	9.00	1755.00	9.00	1,755.00	23010.00
11	85181000	STAND MICROPHONE (BABY BOOM)	4	5600.00	22,400.00	9.00	2,016.00	9.00	2,016.00	26,432.00
12	85183000	Headphones HD7	4	4,500.00	18,000.00	9.00	1,620.00	9.00	1,620.00	21,240.00
			568		9,19,400.00		82,746.00		82,746.00	1084,892.00

Con. 9003423
890/-
12/4/18

ADVANCE RECIVED
Out Standing Amount Recivable
GRAND TOTAL Rs. 1084,892.00

GSTIN : 27AEPPD1724B2ZX

TERMS: We reserve the right to demand of this Tax Invoice. Any time interest at the rate of 36 percent p.a. will be charged on the bill if not paid within 30 days. NO claim for shortage & rejected unless & until informed within a week will be entertained.
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SUBJECT TO JURISDICTION OF MUMBAI

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

BANK DETAILS FOR PAYMENT
ACOUNT NAME : CORE SOLUTIONS
ACCOUNT NUMBER : 13572020002307
Beneficiary bank : HDFC BANK LTD
Beneficiary branch : INDRALOK BUILDING
IFSC Code : HDFC0001357

SO No. 126/2

Bill will be EMI's

Material OK

paid

CORE
SOLUTIONS

TAX INVOICE

BUYER'S NAME:	Tax Invoice No. 08-18-19
MGM College of Journalism & Mass Communication	Dated. 18th Nov 2018
FIM MAKING INSTITUTE	Buyer's P.O. No. email
Sambhaji Colony, Mathura nagar,	Buyer's Order No. email
N6 Cidco.,	Dispatch Document No.
Aurangabad	Dispatch though Self
431003	Purchaser GSTINNO.:
State Code:27 Maharashtra	PurchaserPAN NO.:

Sr. No	HSN/SAC	Description of Materials	Qty.	Rate	Ext Price	CGST RATE	CGST Amount	SGSTRATE	SGST Amount	Amount
1	998391	Acoustic Consultancy fee								
		Recording Studio	1	1,75,000.00	1,75,000.00	9.00	15,750.00	9.00	15,750.00	2,06,500.00
2	998391	Acoustic Consultancy fee								
		Preview Theatre	1	75,000.00	75,000.00	9.00	6,750.00	9.00	6,750.00	88,500.00
			2		175000.00		22,500.00		22,500.00	2,95,000.00
							GRAND TOTAL Rs.			2,95,000.00

GSTIN : 27AEPPD1724B2ZX

TERMS: We reserve the right to demand of this Tax Invoice Any time interest at the rate of 36 percent p.a. will be charged on the bill if not paid within 30 days. NO claim for shortage & rejected unless & until informed within a week will be entertained.
Goods forwarded on a/c are on risk of consignee.

I/We hereby certify that my/our certificate under the Maharashtra 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 us and the transaction of sale covered by this tax Invoice has been effected by us and shall be accounted for in the turnover of sales while filling of return and the due Tax,if anypayably on the sale has been paid or shall be paid.

SUBJECT TO JURISDICTION OF MUMBAI

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

BANK DETAILS FOR PAYMENT
ACOUNT NAME :CORE SOLUTIONS
ACCOUNT NUMBER : 13572020002307
Beneficiary bank :
HDFC BANK LTD
Beneficiary branch :
INDRALOK BUILDING
IFSC Code:
HDFC0001357

Consultancy charges.
Please verify
[illegible]

②

CORE
Solutions

Acoustic Consultants - Professional Audio /Video Sales & Services

for store

D①

TAX INVOICE

BUYER'S NAME:	**Tax invoice No.** 03-18-19
MGM College of Journalism & Mass Communication	**Dated.** 29th Aug 2018
FILM MAKING INSTITUTE	**Buyer's P.O. No.** email
Samarthay Colony, Mathura nagar,	**Buyers Order No.** email
N6 Cidco,	**Dispatch Document No.**
Aurangabad	**Dispatch though** Self
431003	**Purchaser GSTIN NO.:**
State Code :27 Maharashtra	**PurchaserPAN NO.:**

Sr. No	HSN/SAC	Description of Materials	Qty	Rate	Ext Price	CGST RATE	CGST Amount	SGST RATE	SGST Amount	Amount
1	9002 1100	Canon 16-35 f2.8	1	1,25 423.73	125 423.73	9.00	11,288.14	9.00	11288.14	148,000.00
2	9003 1100	Canon 24-70 f2.8	1	1,11,016.95	111,016 95	9.00	9991.53	9.00	9991.53	1,31,000.00
3	9004 1100	Canon 70-200 f2.8	1	1,32,000.00	132000.00	9.00	11880.00	9.00	11880.00	155760.00
4	9005 1100	Canon 50mm/1.8	1	7391.00	7,391.00	9.00	665.19	9.00	665.19	8721.38
5	900719100	V GOLDBATTRY FOR CAMERA 1900 Ultra	2	36,500.00	73,000.00	9.00	6570.00	9.00	6570.00	86,140.00
6	900719100	Battey Charger	1	29,680.00	29680.00	9.00	2,671.20	9.00	2671.20	35,022.40
7	854419900	Digital Location Recorder	1	98000.00	98000.00	9.00	8820.00	9.00	8820.00	115640.00
8	85181000	Rode Shot Gun Microphone	1	22,900.00	22900.00	9.00	2061.00	9.00	2,061.00	27022.00
9	8518	Boom Pool Pro 16 Feet	1	25900.00	25900.00	9.00	2,331.00	9.00	2,331.00	30562.00
10	8518	Dead Cat Blimp for Microphone	1	19,900.00	19,900.00	9.00	1791.00	9.00	1,791.00	23482.00
11	8518	RODE BOOM POLE CLIPS	1	2,134.00	2,134.00	9.00	192.06	9.00	192.06	2,518.12
12	85255050	Azden Wireles Transmiter	4	21,800.00	87,200.00	9.00	7,848.00	9.00	7,848.00	102,896.00
13	85255050	Azden DUAL ANTENA HIGH RANGE BATTERY POWERED PORTABLE Wireless Reciver	4	25,450.00	101,800.00	9.00	9,162.00	9.00	9162.00	120124.00
14	85255050	Azden Lapel Microphone Ultra Cardiod	4	4490.00	17,960.00	9.00	1,616.40	9.00	1,616.40	21,192.80
15	8471	Apple iMac 5 upto 3.8 Ghz with 2 TB FUSSION DRIVE Drive	1	1,30,000.00	1,30,000 00	9.00	11,700.00	9.00	11,700.00	1,53,400.00
16	85238020	Pro Tools ULTIMATE with Pro Tools Software Annual Subscription and ilok	1	223000.00	223,000.00	9.00	20,070.00	9.00	20070.00	263140.00
17	85286900	4K Projector	1	1,93,500.00	1,93,500.00	14.00	27090.00	14.00	27,090.00	2,47680.00
18	84733099	Neuman TLM 103	1	68,500.00	68500.00	9.00	6,165.00	9.00	6165.00	80830.00
19	85181000	Cardiod Microphone Shure 57	4	8900.00	35,600.00	9.00	3,204.00	9.00	3,204.00	42,008.00
20	85181000	Cardiod Microphone Shure 58	4	9,750.00	39000.00	9.00	3510.00	9.00	3,510.00	46020.00
21	85235100	SSD 480 GB Samsung Enterprise	1	26400.00	26400.00	9.00	2,376.00	9.00	2376.00	31,152.00
22	90079100	Filmcity MATT BOX KIT	1	45,200.00	45,200.00	9.00	4,068.00	9.00	4,068.00	53,336.00
23	90079100	Filmcity Focus Puller set	1	7,900.00	7,900.00	9.00	711.00	9.00	711.00	9322.00
24	8473	SSD reader	1	2,830.00	2,830.00	9.00	254.70	9.00	254.70	3,339.40
25	8518	CLAP	1	750.00	750.00	9.00	67.50	9.00	67.50	885.00
		Transportation Charges				9.00	0.00	9.00	0.00	0.00
[illegible]			41	[illegible]	8 36,345.68	[illegible]	1,56,103.71	[illegible]	1,56,103.71	19,39 193.10
[illegible]							GRAND TOTAL Rs.		[illegible]	19 39 193.10

GSTIN :27AEPPD1724B2ZX

TERMS:We reserve the right to demand of this Tax Invoice Any time interest at the rate of 36 percent p.a. will be charged on the bill if not paid within 30 days. NO claim for shortage & rejected unless & until informed within a week will be entertained.
Goods forwarded on a/c are on risk of consignee.

I/We hereby certify that my/our certificate under the Maharashtra ValueAdded Tax 2002 is in force on the date on which the sale of the goods specified in this Tax invoice is made by us and the transaction of sale covered by this tax invoice has been effected by us and 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.

SUBJECT TO JURISDICTION OF MUMBAI

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

BANK DETAILS FOR PAYMENT
ACOUNT NAME :CORE SOLUTIONS
ACCOUNT NUMBER : 13572020002307
Beneficiary bank :
HDFC BANK LTD
Beneficiary branch:
INDRALOK BUILDING
IFSC Code :
HDFC0001357

D(2)

TAX INVOICE

BUYER'S NAME:	Tax Invoice No. 0818-19
MGM College of Journalism & Mass Communication	Dated. 29th Aug 2018
FILM MAKING INSTITUTE	Buyer's P.O.No. email
Sambhaji Colony, Mathura nagar,	Buyer's Order No. email
N6 Cidco,	Dispatch Document No.
Aurangabad	Dispatch through Self
431003	Purchaser GSTIN NO.:
State Code :27 Maharashtra	PurchaserPAN NO.:

Sr. No	HSN/SAC	Desscription of Materials	Qty	Rate	Ext Price	CGST RATE	CGST Amount	SGST RATE	SGST Amount	Amount
1	96200000	SECCED SC-V15/100 RP HEAD	1	49,870.00	49,870.00	9.00	4,488.30	9.00	4,488.30	58,846.60
2	96200000	SECCED SC-ENPIAL (CF) MID TRIPOD	1	88,650.00	88,650.00	9.00	7,978.50	9.00	7,978.50	1,04,607.00
3	8538	XLR 4 Hole Pate Wall Mount	6	1,250.00	7,500.00	9.00	675.00	9.00	675.00	8,850.00
4	85366990	Wallmount Combo	30	1,450.00	43,500.00	9.00	3,915.00	9.00	3,915.00	51,330.00
5	85366990	XLR Male	12	165.00	1,980.00	9.00	178.20	9.00	178.20	2,336.40
6	85366990	XLR Female	12	185.00	2,220.00	9.00	199.80	9.00	199.80	2,619.60
7	85366990	Balansed TRS NP3X	12	345.00	4,140.00	9.00	372.60	9.00	372.60	4,885.20
8	85444920	8E48349 Microphone Cable	100	235.00	23,500.00	9.00	2,115.00	9.00	2,115.00	27,730.00
9	8518	Clap	4	750.00	3,000.00	9.00	270.00	9.00	270.00	3,540.00
10	8544	XLR MALE TO FEMAL BELDEN CABLE 10 MTR	4	4,200.00	16,800.00	9.00	1,512.00	9.00	1512.00	19824.00
11	8529	CEILING MOUNT STAND	2	1,450.00	2,900.00	9.00	261.00	9.00	261.00	3,422.00
12	8544	HDMI CABLE 15 MTRS EACH	2	2,850.00	5,700.00	9.00	513.00	9.00	513.00	6,726.00
13	85286900	PROJECTOR	1	70,000.00	70,000.00	14.00	9,800.00	14.00	9,800.00	89,600.00
		-		345.00	0.00	9.00	0.00	9.00	0.00	0.00
				235.00	0.00	9.00	0.00	9.00	0.00	0.00
				750.00	0.00	9.00	0.00	9.00	0.00	0.00
			TOTAL		1,38,520.00		21,704.40		21,704.40	3,84,916.80
								GRAND TOTAL Rs.		3,84,316.80

GSTIN :27AEPPD1724822X

TERMS.We reserve the right to demand of this Tax Invoice Any time interest at the rate of 36 percent p.a. will be charged on the bill if not paid within 30 days. NO claim for shortage & rejected unless & until informed within a week will be entertained.
Goods forwarded on a/c are on risk of consignee.

I/We hereby certify that my/our certificate under the Maharashtra 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 us and the transaction of sale covered by this tax invoice has been effected by us and shall be accounted for in the turnover of sales while filing of return and the due Tax,if any payably on the sale has been paid or shall be paid.

SUBJECT TO JURISDICTION OF MUMBAI

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

BANK DETAILS FOR PAYMENT
ACOUNT NAME :CORE SOLUTIONS
ACCOUNT NUMBER : 13572020002307
Beneficiary bank :
HDFC BANK LTD
Beneficiary branch :
INDRALOK BUILDING
IFSC Code :
HDFC0001357

C/NO
466206
5.60

(2)

E (1)

PCS WORLDWIDE EXPRESS

SHIPMENT AIRWAY BILL
(Not negotiable)
At Owner's Risk

Tel. : 26780714

No 463947

www.pcsexp.com

ORIGIN	Mumbai
DATE	04/06/18
DESTINATION	Aurangabad
DIMENSION	

DOX	
NON DOX	
ACT. WEIGHT	
CH. WEIGHT	

NAME & ADDRESS Core Solutions
74, Akash [illegible]
[illegible] AD
TEL. 9324794574

In case this consignment contains anything of value, the company recommends insurance of the same. The company's liability on this shipment in limited to Rs. 100/- or cost of reconstruction whichever is lower. Subject to Terms & Conditions contained overleaf

CONSIGNEE

COMPANY [illegible] College of [illegible]
Attn [illegible] Communication
Address Film making [illegible]
[illegible] colony [illegible]
M.G. [illegible] Aurangabad [illegible]

CITY PIN

TEL. FAX

AIR
SURFACE
CASH
CREDIT
CHEQUE
TO-PAY
FOC

P.O.D. COPY

INSTRUCTION	DECLARED VALUE	CASH/CHEQUE NO.	CONTENTS	NO. OF PIECES
	10,84,877/-		Courier	6 Box

PCS Worldwide Express
Date:
Signature
Time:

I declare that this consignment does not contain personal mail, cash, kind, or any prohibited items / Dangerous goods.
CONSIGNOR'S SIGNATURE

Received in good order and condition
Name
Date :
Signature
Time :
Please affix your company seal

E②

TAX INVOICE

Journalism & Mass Communication
INSTITUTE
ony, Mathura nagar.
ad
le :27 Maharashtra

Tax Invoice No.	01-18-19
Dated	1st June 2018
Buyer's P.O. No.	email
Buyer's Order No.	email
Dispatch Document No.	
Dispatch though	Self
Purchaser GSTIN NO.:	
PurchaserPAN NO.:	

No	HSN/SAC	Description of Materials	Qty	Rate	Ext Price	CGST RATE	CGST Amount	SGST RATE	SGST Amount	Amount
1	90071090	BMD URSA Mini 4.6K (CINEURSAM46K/EF)	1	[illegible]	4,79,000.00	9.00	43,110.00	9.00	43,110.00	[illegible]
2	85285900	BMD URSA Viewfinder	1	[illegible]	1,09,600.00	9.00	9,864.00	9.00	9,864.00	[illegible]
3	85219090	BMD URSA MINI SSD Recorder	1	[illegible]	32,950.00	9.00	2,965.50	9.00	2,965.50	[illegible]
4	900719100	BMD URSA MINI SHOULDER KIT	1	[illegible]	37,900.00	9.00	3,411.00	9.00	3,411.00	[illegible]
5	900719100	BMD URSA MINI VLOCK BATTERY PL	1	[illegible]	9,150.00	9.00	823.50	9.00	823.50	[illegible]
6	8529803	BMD MICRO SONCERTER	1	[illegible]	4,950.00	9.00	445.50	9.00	445.50	[illegible]
7	85182200	ERIS E60	2	[illegible]	1,11,200.00	9.00	10,008.00	9.00	10,008.00	[illegible]
8	854419900	Belden 8 Core Snake	50	785.00	39,250.00	9.00	3,532.50	9.00	3,532.50	46,315.00
9	854419900	Belden 8451 Line Installation Cable	500	71.00	35,500.00	9.00	3,195.00	9.00	3,195.00	41,890.00
10	85181000	Stand Microphone (BIG BOOM) MC40B	2	[illegible]	19,500.00	9.00	1,755.00	9.00	1,755.00	23,010.00
11	85181000	STAND MICROPHONE (BABY BOOM) N	4	[illegible]	22,400.00	9.00	2,016.00	9.00	2,016.00	26,432.00
12	85183000	Headphones HD7	4	[illegible]	18,000.00	9.00	1,620.00	9.00	1,620.00	21,240.00
			568		9,19,400.00		82,746.00		82,746.00	10,84,892.00

ADVANCE RECIVED	
Out Standing Amount Recivable	
GRAND TOTAL Rs.	10,84,892.00

GSTIN 27AEPPD1724B27X

[illegible] reserve the right to demand of this Tax Invoice. Any late interest at the rate of [illegible] will be charged on the bill [illegible] 30 days. NO claim for [illegible] & [illegible] will be entertained.
Goods [illegible] are on risk of consignee.

[illegible] hereby certify that my/our certificate under the Maharashtra 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 us and the transaction of sale covered by this tax invoice has been effected by us and 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

SUBJECT TO JURISDICTION OF MUMBAI

FOR CORE SOLUTIONS

AUTHORISED SIGNATORY

BANK DETAILS FOR PAYMENT
ACCOUNT NAME CORE SOLUTIONS
ACCOUNT NUMBER : 135720-2000107
Beneficiary bank
HDFC BANK LTD
Beneficiary branch -
INDIA OK BUILDING
IFSC Code
HDFC0001357

463947
G. Box.

E③

E - WAY BILL SYSTEM

1 NATION TAX MARKET

Unique No.	2610 1293 9931
Entered Date	02/06/2018 11:22 AM
Entered By	27AEP PD172 4B2ZX - DHRUV SURENDER KRISHANLAL DATTA
Valid From	Not Valid for Movement as Part B is not entered
Part - A	
GSTIN of Supplier	27AEPPD1724B2ZX,M/S CORE SOLUTIONS
Place of Dispatch	OSHIWARA,MAHARASHTRA-400102
GSTIN of Recipient	GSTIN : URP ,MGM COLLEGE OF JOURNALISM AND MASS COMMUNICATION
Place of Delivery	AURANGABAD,MAHARASHTRA-431003
Document No.	01-18-19
Document Date	01/06/2018
Value of Goods	₹ 1084892
HSN Code	9007 - (+11)
Reason for Transportation	Outward - Supply
Transporter	27AANPH4364D2ZP & PCS WORLDWIDE EXPRESS

463947
6 B·15

E(H)

MARKET

e-Way Bill

E-Way Bill No:	2610 1293 9931
E-Way Bill Date:	02/06/2018 11:22 AM
Generated By:	27AEP PD172 4B2ZX -M/S CORE SOLUTIONS
Valid From:	04/06/2018 07:13 PM
Valid Until:	07/06/2018

Part - A

GSTIN of Supplier	27AEPPD1724B2ZX,M/S CORE SOLUTIONS
Place of Dispatch	OSHIWARA,MAHARASHTRA-400102
GSTIN of Recipient	GSTIN : URP ,MGM COLLEGE OF JOURNALISM AND MASS COMMUNICATION
Place of Delivery	AURANGABAD,MAHARASHTRA-431003
Document No.	01-18-19
Document Date	01/06/2018
Value of Goods	₹ 1084892
HSN Code	9007 - (+11)
Reason for Transportation	Outward - Supply
Transporter	27AANPH4364D2ZP & PCS WORLDWIDE EXPRESS

Part- B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)
Road	[illegible] & [illegible] 04/06/2018	MUMBAI	04/06/2018 07:17PM	27AANPH4364D2ZP	-
Road	MH9?CV0963 & 4839478 04/06/2018	AURANGABAD	04/06/2018 07:13PM	27AANPH4364D2ZP	-

261012939931

463947

6 Boxes