



Sharda Education Society's  
**Anand Vishwa Gurukul College of Law**

Affiliated To University of Mumbai  
Approved By Bar Council Of India

LL.B - 3 Years | LL.B - 5 Years | LL.M  
Diploma in Labour Law and Labour Welfare | Post Graduation Diploma in Cyber Law  
H. O. : Raghunath Nagar, Next to Mittal Park, Wagle Estate, Thane (W) - 400604.  
Tel.: 022-25820481 / 25830481 Email : avgcollegeoflaw@gmail.com

05.07.2023

### Certificate

This is to certify that the College has received 3 computers as donation form Alumni during the last 5 years. The detail of the same is as under:

Name of Alumni (Donor)	Details of Donation	Value
Abhinandan Doshi	Computer	24723
Abhinandan Doshi	Computer	41379
Ram Prakash	Computer	44055
<b>TOTAL</b>		<b>110157</b>
<b>Amount in Words:</b> One Lakh Ten Thousand One Hundred and Fifty Seven Only		

The original certified bills of the same are attached herewith for your kind perusal.

  
I/C PRINCIPAL  
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



Sharda Education Society's

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Affiliated To University of Mumbai  
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H. O. : Raghunath Nagar, Next to Mittal Park, Wagle Estate, Thane (W) - 400604.

Tel.: 022-25820481 / 25830481 Email : avgcollegeoflaw@gmail.com

Ref : \_\_\_\_\_

Date : 29/ 6 / 2023

This is to certify that the computer has been donated by the law student.

Sr.No.	Name of the Donor	Computer	Year
1	Abhinandan Doshi	2	2020-21
2	Ram Prakash	1	2020-21



I/C Principal

**I/C PRINCIPAL**

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



Duplicate Copy  
Reliance Retail Limited  
Orion Business Park,  
Shop No. 4, Ghodbunder Road,  
Near Cine Wonder Mall,  
Thane-west, 400604  
Store Contact no::25842220/1  
Service No.18008891044  
CIN NO: U01100MH1999PLC120563  
Website:www.relianceretail.com

Tax Invoice

Customer Address:

ANKITA INDUSTRIES

Flat No: 00

Wing: PLOT NO D7/4

Bldg: ROAD NO 33

Soc: WAGLE ESTATE

Sec/Loc: THANE WEST

Street: THANE

Area: WAGLE I E

City: THANE CENTRAL

State: MAHARASHTRA

PinCode: 400604

Contact# 9867181638

ANKITAINDUSTRIES30@GMAIL.COM

Relationship ID: 9867181638

Pan Card: AFMPD6465K

GSTIN Number: 27AFMPD6465K1Z0

your tech expert

ID: 60169758

DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement , warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited. may, at its sole discretion, waive any of its conditions mentioned overleaf the original invoice.



*[Handwritten Signature]*

I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

Place of Supply State Code: 27 MAH  
Customer Type : R  
Supply State GSTN Number:27AABCR1718E1ZP

-----  
ItemName Qty Amt (Rs)  
HSN/SAC  
-----  
HP21-b0101in 1EA 25499.00  
Discount 5.00% -1274.95  
EAN#:195122912246 8471 D@S\*  
PRODUCT SERIAL NO.: 1CZ0460C8X  
SS O.S.Recovery 1EA 649.00  
EAN#:600506288 998713  
Delivery Location : DC  
Del. DateTime: 07/02/2021 10:00-22:00  
RS 150 OFF -150.00  
BALANCE DUE 24723.05  
VISA x-1795 24723.05  
ApprovalCode:002393

Items Purchased = 2

GST RECEIPT SUMMARY

-----  
HSN/SAC Tax Taxable Tax Total  
Rate Amount Amount Amount  
-----  
8471 20528.85 3695.20 24224.05  
CGST 9.00% 1847.60  
SGST 9.00% 1847.60  
-----  
998713 422.88 76.12 499.00  
SGST 9.00% 38.06  
CGST 9.00% 38.06  
=====

TOTAL:	20951.73	3771.32	24723.05
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=====

THANK YOU

C#60466499 Dt: 06/02/2021 21:32:53

S#8909 Txn#30 R#157

PaymentRefNo#8909157003006022021

Tax Invoice#890915721900034

IRN#95d221278834282ce366f08306fd4175133316ffa8516b2905

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I/C PRINCIPAL  
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



f291f2aa4d50c2

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-----  
DIGITAL ASSIST

YOUR HAPPINESS IS OUR PRIORITY:)

If not happy, we will make it right.

Call: 1800 889 1044

Email: reliancedigital@ril.com  
-----

AMOUNT INCLUSIVE OF APPLICABLE TAXES

Cheques are subject to realization and by me and it shall be accounted for in bill/cash memorandum has been effected the transaction of sale covered by this memorandum is made by me/us and that of goods specified in this bill/cash cheque realization.

goods will be delivered only after the

\*\*\*\*\*

GSTN #: 27AABCR1718E1ZP

Please refer to our Website link

<https://relianceretail.com/privacy-policy.html>

for Privacy Policy

"Dynamic Quick Response (QR) code is made

available to the Recipient through a digital display"  
-----

8909157003006022021

11.9.1 : OK  
-----

HD = Home Delivery

D@S = Delivered to customer at store

Reliance Retail Limited

HDFC BANK

R013718909 Reliance Digital

8909 Reliance Digital Thane

Mumbai

DATE: 2021-02-06

TIME: 21:40:45

MID: 0 TID: 27073233

BATCH NUM: 000740

INV. NUM: 013956

SALE

Card No.: 436389xxxxxx1795 CHIP

DISCLAIMER: This is a computer generated Duplicate Invoice copy hence seal and signature not required. Any replacement, warranty, guarantee and product liability claim shall be honoured against original invoice only. Reliance Retail Limited, may, at its sole discretion, relax or waive any of its conditions mentioned overleaf the original invoice.



I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

EXP DATE: xx/xx      CARD: VISA  
APPR. CODE: 002393      RRN: 000000017450  
AID:A0000000031010      TSI:7800  
TVR :8080048000  
TC:19C90FC9E5B6FCF0 Label:VISA CREDIT  
AMOUNT: Rs 24723.05  
PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

ABHINANDAN DOSHI      /

I AGREE TO PAY AS PER      CARD ISSUER AGREEMENT      Innovi  
ti uniPAY NEXT (ver1.0)

\*\*\*\*\* MERCHANT COPY \*\*\*\*\*

THANK YOU      Reliance Retail Limite

d

HDFC BANK

R013718909 Reliance Digital  
8909 Reliance Digital Thane  
Mumbai

DATE:2021-02-06      TIME:21:40:45

MID: 0      TID: 27073233

BATCH NUM: 000740      INV. NUM: 013956

SALE

Card No.: 436389xxxxxx1795 CHIP

EXP DATE: xx/xx      CARD: VISA

APPR. CODE: 002393      RRN: 000000017450

AID:A0000000031010      TSI:7800

TVR :8080048000

TC:19C90FC9E5B6FCF0 Label:VISA CREDIT

AMOUNT: Rs 24723.05

PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

ABHINANDAN DOSHI      /

I AGREE TO PAY AS PER      CARD ISSUER AGREEMENT      Innovi  
ti uniPAY NEXT (ver1.0)

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

THANK YOU

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*[Handwritten Signature]*  
I/C PRINCIPAL  
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



Duplicate Copy  
Reliance Retail Limited  
Orion Business Park,  
Shop No. 4, Ghodbunder Road,  
Near Cine Wonder Mall,  
Thane-west, 400604  
Store Contact no::25842220/1  
Service No.18008891044  
CIN NO: U01100MH1999PLC120563  
Website:www.relianceretail.com  
Tax Invoice

Customer Address:

**ANITA ABHINANDAN DOSHI**

Flat No: 00  
Flr No: D7/4  
Wing: D7/4  
Bldg: ROAD NO 33  
Soc: WAGLE ESTATE  
Sec/Loc: THANE  
Street: THANE  
Area: WAGLE I E  
City: THANE CENTRAL  
State: MAHARASHTRA  
PinCode: 400604  
Contact# 9867181638  
ANKITAINDUSTRIES30@GMAIL.COM  
Relationship ID: 9867181638  
Pan Card: AFMPD6465K  
GSTIN Number: 27AFMPD6465K1Z0

your tech expert

ID: 60486136

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I/C PRINCIPAL  
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

-----  
Place of Supply State Code: 27 MAH  
Customer Type : R  
Supply State GSTN Number:27AABCR1718E1ZP  
-----

ItemName Qty Amt (Rs)  
HSN/SAC

-----  
Lenovo F0EB00CRIN 1EA 44999.00  
Discount 3.60% -1619.96  
EAN#:194552644284 8471 D@S\*  
PRODUCT SERIAL NO.: SMP1RNVYJ  
DT35-60K 2K DISCOUNT -2000.00  
BALANCE DUE 41379.04  
RoundOff 0.04  
VISA x-1795 36000.00  
ApprovalCode:008921  
CASH 5400.00  
CHANGE DUE 21.00

Items Purchased = 1

GST RECEIPT SUMMARY

-----  
HSN/SAC Tax Taxable Tax Total  
Rate Amount Amount Amount  
-----  
8471 35066.98 6312.06 41379.04  
CGST 9.00% 3156.03  
SGST 9.00% 3156.03  
=====

TOTAL:	35066.98	6312.06	41379.04
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THANK YOU

C#60308072 Dt: 30/11/2020 20:09:37  
S#8909 Txn#20 R#102  
PaymentRefNo#8909102002030112020  
Tax Invoice#890910220500347  
IRN#718f0764d0c16e7f34f9beee38034267421bd7a96d02c83a7d  
2e00728427d5c4

-----  
DIGITAL ASSIST

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*[Handwritten Signature]*  
I/C PRINCIPAL  
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE



YOUR HAPPINESS IS OUR PRIORITY:)  
If not happy, we will make it right.  
Call:1800 889 1044  
Email:reliancedigital@ril.com

-----  
AMOUNT INCLUSIVE OF APPLICABLE TAXES  
Cheques are subject to realization and  
by me and it shall be accounted for in  
bill/cash memorandum has been effected  
the transaction of sale covered by this  
memorandum is made by me/us and that  
of goods specified in this bill/cash  
cheque realization.

goods will be delivered only after the  
\*\*\*\*\*

GSTN #: 27AABCR1718E1ZP

Please refer to our Website link  
<https://relianceretail.com/privacy-policy.html>  
for Privacy Policy

-----  
8909102002030112020

11.8.3 : OK

-----  
HD = Home Delivery

D@S = Delivered to customer at store

\*\*\*\*\*

Discount Coupon

\*\*\*\*\*

CouponID : 89091020203011204527

CouponName : JBL GO2 1699

Coupon Amount : -700.00

TxnRefID : 8909102002030112020

Redeem StartDate : 02/11/2020

Redeem EndDate : 30/11/2020

C#60308072 Dt: 30/11/2020 20:09:37

S#8909 Txn#20 R#102

\* Terms and Condition as Displayed in  
Store at the time of Purchase \*

\*\*\*\*\*

Reliance Retail Limited

HDFC BANK

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A handwritten signature in blue ink, appearing to be "S. R. S.", written over a horizontal line.

I/C PRINCIPAL

ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

R013718909 Reliance Digital  
8909 Reliance Digital Thane  
Mumbai

DATE:2020-11-30 TIME:20:31:33  
MID: 0 TID: 27073233  
BATCH NUM: 000671 INV. NUM: 012477

SALE

Card No.: 436389xxxxxx1795 CHIP  
EXP DATE: xx/xx CARD: VISA  
APPR. CODE: 008921 RRN: 000000015548  
AID:A0000000031010 TSI:7800  
TVR :8080048000  
TC:F16EA989DFF94DE9 Label:VISA CREDIT  
AMOUNT: Rs 36000.00  
PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

ABHINANDAN DOSHI /

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT Innovi  
ti uniPAY NEXT (ver1.0)

\*\*\*\*\* MERCHANT COPY \*\*\*\*\*

THANK YOU Reliance Retail Limite

d

HDFC BANK

R013718909 Reliance Digital  
8909 Reliance Digital Thane  
Mumbai

DATE:2020-11-30 TIME:20:31:33  
MID: 0 TID: 27073233  
BATCH NUM: 000671 INV. NUM: 012477

SALE

Card No.: 436389xxxxxx1795 CHIP  
EXP DATE: xx/xx CARD: VISA  
APPR. CODE: 008921 RRN: 000000015548  
AID:A0000000031010 TSI:7800  
TVR :8080048000  
TC:F16EA989DFF94DE9 Label:VISA CREDIT  
AMOUNT: Rs 36000.00  
PIN VERIFIED OK. SIGNATURE NOT REQUIRED.

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I/C PRINCIPAL  
ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE

# TAX INVOICE

|| SHREE ||

	<b>K R INFOTECH</b> 3-B, Vijay Chambers, Ground Floor, Opp. Dreamland Cinema, Tribhuvan Road, Grant Road (East), Mumbai-400004 Tel - 23804441 / 23804442 GSTIN/UIN: 27AASF3585A1Z4 State Name : Maharashtra, Code : 27 E-Mail : kiran@krinfo.in / ramesh@krinfo.in	Invoice No. <b>21-22/KR/1041</b>	Dated <b>10-Jun-2021</b>
	Buyer <b>ANAND VISHWA GURUKUL COLLEGE OF LAW</b> Raghunath Nagar, Next to Mittal Park, Wagle Estate, Thane (W) 400 604 State Name : Maharashtra, Code : 27	Buyer's Order No.  Dated  Terms of Delivery	Mode/Terms of Payment

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Computer Desktop Dell</b> Warr Sc Dell Vostro 3681 Core I3 10th Gen /4gb/ 1tb / Win 10 + Ms Off #46P4WC3	84715000	1 nos	25,423.73	nos	25,423.73
2	<b>Dell 18.5" Led Monitor</b> Warr Sc #	85285200	1 nos	4,661.02	nos	4,661.02
3	<b>Hp Laserjet Printer</b>	84433100	1 nos	7,250.00	nos	7,250.00
						37,334.75
<b>Less :</b>						
<b>Cgst @9%</b>						9 %
<b>Sgst @9%</b>						9 %
<b>Round Off</b>						3,360.13
						3,360.13
						(-)0.01
<b>Total</b>						<b>₹ 44,055.00</b>

Amount Chargeable (in words) **INR Forty Four Thousand Fifty Five Only** E. & O.E

Company's PAN : <b>AASF3585A</b> Declaration I/we hereby certify that my/our registration certificate under the maharashtra goods and sevice tax act.2017 is in force on the date on which the sale of goods specified in this tax invoice made by me/us and has the transaction of sale covered by me/us and it shall be accounted for in the turnover of sales while filling of retun and the due tax if any, payable on the sale has been paid or shall be paid.	Company's Bank Details Bank Name : <b>HDFC BANK</b> A/c No. : <b>50200032441465</b> Branch & IFS Code : <b>DADAR-E, MUMBAI-400014 &amp; HDFC0002869</b> <div style="text-align: right; border-top: 1px solid black; padding-top: 5px;">                     for K R INFOTECH                      _____                      Authorised Signatory                 </div>
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SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

  
**I/C PRINCIPAL**  
 ANAND VISHWA GURUKUL COLLEGE OF LAW, THANE