

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

INVOICES FOR IT UPGRADATION (2017-18 to 2021-22)



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Smt. Durgadevi Sharma Charitable Trust



Chandrabhan Sharma College
Arts, Science & Commerce

(Affiliated to the University of Mumbai)
Accredited by NAAC 'B+'

INVOICES FOR IT UPGRADATION- 2021-22

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Chandrabhan Sharma College of Arts, Science & Commerce, Adi Shankaracharya Marg, Powai - Vihar, Powai, Mumbai - 400076.
Tel.: 022-25704526 / 25704530 Email: info@cscollege.co.in Web: www.cscollege.co.in

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.


Invoices for IT Upgradation 2021-22

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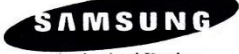


I/C PRINCIPAL
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 Powai-Vihar, Powai, Mumbai - 400 076
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|| SHRI GANESHAY NAMAH ||



APC
Authorized Dealer



SAMSUNG
Authorized Dealer



intel
Authorized Dealer

Raasi Computers

TAX INVOICE

RAASI COMPUTERS
 SHOP NO 10, JAI ARAM COM. CENTER, OPP. JAIN MANDIR
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI - 400072
 Phone No. 27744846M
 GSTIN/UIN : 27AGKPN4846M1ZP
 E-Mail: raasicomputers@yahoo.com

SHRI DURGADEVI SHARMA CHARITABLE TRUST
 COLLEGE, POWAI ANDHERI EAST MUMBAI
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAAAAD0367L2ZP
 Place of Supply : Maharashtra


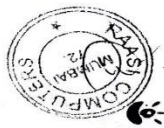
Invoice No. **2022-23/920**
 Dated **24-May-2022**
 Mode/Terms of Payment

Supplier's Ref. **920**
 Buyer's Order No.
 Other Reference(s)
 Dated

Terms of Delivery


SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
✓	intel i-5 Processor INILL I 5 10 III GRN U1QXB16202400-X142C782 U10/69WW04957-2805 U1G14C8503223-400919 U1MV/44202690 U16G5H11602742 U16G5H1602742-U16g5h1602742 U18c2d8300658-U1MV744202626 U16G5H1601466-U1g14c8501774- U1MV/44202320-U1MV744202320 U16VB17801878-U16VB17801878 U1G14C8503151-U1GP561500450 U1MV/44201756-5032037187145 U16vb17802108-U17V4N1401011 U1G14C8503236-U18E2D8303200 6820-U19d6p3702483-U1GP561501755 /16011561	84733010	18 %	32 QTY	11,100.00	QTY	3,55,200.00

continued ...

received
 H. Atambor
 24/05/2022

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TAX INVOICE (Page 2)

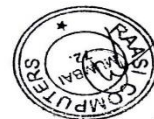
RAASI COMPUTERS
 SHOP NO 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI- 400072
 Pin No. AGKPN4846M
 GSTIN/UIN: 27AGKPN4846M1ZP
 Email: raasicomputers@yahoo.com
 Buyer:
DURGAVEI SHARMA CHARITABLE TRUST
 103 COLLAGE, POWAI ANDHERI EAST MUMBAI
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAAAD0367L2ZP
 Place of Supply : Maharashtra

Invoice No. **2022-23/920**
 Dated **24-May-2022**
 Mode/Terms of Payment
 Supplier's Ref. **920**
 Other Reference(s)
 Buyer's Order No.
 Dated
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ Gigabyte Mother Board H410M H V3 SN221350034004-4003-SN221250075141- 42-43-44-45-46-47-48-49-50- SN221450015121-22-23-24-25-26-27-28-29-30 SN221250074941-42-43-44-45-46-47-48-49-50.	84733020	18 %	32 QTY	4,650.00	QTY		1,48,800.00



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 Powai-Vihar, Powai, Mumbai - 400 076
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TAX INVOICE (Page 3)

RAASI COMPUTERS

SHOP NO. 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No. AGKPN4846M
GSTIN/UIN: 27AGKPN4846M1ZP
E-Mail: raasi@computers@yahoo.com

DURGADEVI SHARMA CHARITABLE TRUST
BBS COLLEGE, POWAI ANDHERI EAST MUMBAI
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAAAD0367L2ZP
Place of Supply : Maharashtra

Invoice No.
2022-23/920

Dated
24-May-2022
Mode/Terms of Payment

Supplier's Ref.
920
Buyer's Order No.

Other Reference(s)
Dated

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
✓ Desktop Hard Disk Wd 1000 GB SAA1A HDD S.NO WCC6Y7UKJ51C-WCC6Y3JN3XFA WCC6Y3CPHZ7N-WD10EZEEX-00BBHA0 WCC6Y5DVH6N-WD10EZEEX-00BBHA0 WCC6Y1NS96H4-WCC6Y4DJV2B1 WCC6Y5PKLP13-WCC6Y1NS9SZR WD10EZEEX-00BBHA0-WCC6Y4DJVJX9 WCC6Y1NS9TJD WCC6Y/PIDEUJ WCC6Y2PN22YF WCC6Y5ZUC41J WCC6Y5ZUC41J WCC6Y4DJV74T WCC6Y4DJV74T WCC6Y2PN20DD WCC6Y3JN3AH6 WCC6Y1NS9CF8 WCC6Y3JN3DZY WCC6Y4DJVZRT WCC6Y5DVH2UX WCC6Y5DVH2UX WCC6Y2PN2X0F	84717020	18 %	32 QTY	2,600.00 QTY		83,200.00



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Tel. 25704526 / 25704530



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TAX INVOICE (Page 4)

RAASI COMPUTERS
 SHOP NO 10, JAIARAM COM. CENTER, OPP. JAIN MANDIR
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI- 400072
 Pin No- AGKPN4846M
 GSTIN/UIN- 27AC3KPN4846M1ZP,
 Mail raasicomputers@yahoo.com
 Buyer
DURGAVEI SHARMA CHARITABLE TRUST
 CBS COLLEGE, POWAI ANDHERI EAST MUMBAI
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAAAD0367L2ZP
 Place of Supply : Maharashtra

Invoice No.
2022-23/920

Dated
24-May-2022
 Mode/Terms of Payment

Supplier's Ref.
920
 Buyer's Order No.

Other Reference(s)

Dated

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	WCC6Y4D.JVP7U WCC6Y3JN3ESX WCC6Y5DVI.YLH WCC6Y3CPHP6J WCC6Y6ADYFN8 Ram 16 GB KINGSTONE 16 GB RAM DDR-4 S.NO- BFPS3631501- X 32 NOS	84733099	18 %	32 QTY	3,450.00	QTY		1,10,400.00



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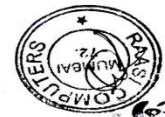
TAX INVOICE (Page 5)

RAASI COMPUTERS
 SHOP NO 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
 NEAR AIR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI-400072
 Pan No. AGKPN4846M
 GSTIN/UIN: 27AGKPN4846M1ZP
 E-Mail: raasicomputers@yahoo.com
 Buyer
DURGADEVI SHARMA CHARITABLE TRUST
 CBS COLLAGGE, POWAI ANDHERI EAST MUMBAI
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAAAD0367L2ZP
 Place of Supply : Maharashtra

Invoice No. **2022-23/920** Dated **24-May-2022**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
920 Dated
 Buyer's Order No.
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
✓ 1	SSD KINGSTONE KINGSO TNE 250 B Nvme Ssd 50026B7685925DCA-50026B7685925C97 50026B7784968FD1-50026B7784968FAE 50026B7784968FB8-50026B7784968F92 50026B7784968FB9-50026B7784968F97 50026B7784968FB9-50026B7784968F9E 50026B7784968FB9D-50026B7784968FB2 50026B7784969430-50026B77849693E4 50026B7784969418-50026B77849693E7 50026B7784969063-50026B77849693A8 50026B7784969408-50026B77849693A9 50026B77849693E5-50026B7784968D1B 50026B7784969D9-50026B7784969673 50026B7784969C14-50026B778496964C 50026B77849696B6-50026B778496966D 50026B7784969653-50026B7784969884 50026B778496966E	85235100	18 %	32 QTY	2,100.00	QTY	67,200.00
✓ 2	CABINET WITH SMPS Fingers	84733099	18 %	32 QTY	1,500.00	QTY	48,000.00
✓ 3	KEYBOARD DELL USB	84716040	18 %	32 QTY	425.00	QTY	13,600.00

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TAX INVOICE (Page 8)

RAASI COMPUTERS

SHOP NO 10, JAIARAM COM. CENTER, OPP. JAIN MANDIR
BEHIND SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
PIN No. AGKPN4846M
GSTIN/UIN: 27AGKPN4846M1ZP
E-Mail: raasicomputers@yahoo.com
Buyer

DURGADEVI SHARMA CHARITABLE TRUST
GBS COLLEGE, POWAI ANDHERI EAST MUMBAI
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAAAD0367L2ZP
Place of Supply : Maharashtra

Invoice No.
2022-23/920

Dated
24-May-2022
Mode/Terms of Payment

Supplier's Ref.
920

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ OPTICAL MOUSE DELL USB	84716060	18 %	32 QTY	225.00	QTY		7,200.00
✓ DELL LED MONITORS- 18% D'LL 18.5 WIDE LED S.NO - JWCCK3-6SGKC3-8BJKC3 5MDGKC3-55JGKC3-DXGGKC3 DNCCK3-4NHGKC3-BSTDKC3 DWGGKC3-1ZGGKC3-4R3HKC3 BWGGKC3-CTHGKC3-3SCGKC3-593FKC3 8XGKC3-1RCCK3-CTCGKC3-9KJGKC3 18MGKC3-3N3HKC3-1V1HKC3-063HKC3 173HKC3-2FKGKC3-7CHGKC3-DZGGKC3 6MCGKC3-7XGGKC3-9JGGKC3-F4PGKC3	85285200	18 %	32 QTY	6,750.00	QTY		2,16,000.00
							10,49,600.00
		SGST - 9%			9 %		94,464.00
		CGST 9%			9 %		94,464.00

Handwritten signature and date: 1-6-22



Total **288 QTY** ₹ **12,38,528.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Lakh Thirty Eight Thousand Five
Hundred Twenty Eight Only

Company's PAN : AGKPN4846M

Declaration
I hereby 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 : 1 KOTAK MAHENDRA BANK-
A/c No. : 0681200000012
Branch & IFS Code : MAROL ANDHERI EAST & KKBK0000681

for RAASI COMPUTERS
Authorized Signatory

Received
Handwritten signature



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Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



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Raasi Computers

TAX INVOICE

RAASI COMPUTERS
 SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI- 400072
 Pan No- AGKPN4846M
 GSTIN/UIN: 27AGKPN4846M1ZP
 E-Mail : raasicomputers@yahoo.com
 Buyer
DURGADEVI SHARMA CHARITABLE TRUST
 CBS COLLAGE, POWAI ANDHERI EAST MUMBAI
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAAAD0367L2ZP
 Place of Supply : Maharashtra

Invoice No. 2021-22/6392	Dated 30-Mar-2022
Supplier's Ref. 6392	Other Reference(s) Faizal Sir
Buyer's Order No.	Dated
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	KEYBOARD DELL USB	84716040	18 %	4 QTY	750.00	QTY	15.254 %	2,542.38	
2	OPTICAL MOUSE DELL SUB	84716060	18 %	4 QTY	0.01	QTY	15.254 %	0.03	
3	ATX SMPS 18% 1 BALL S.NO- 19000939000318	85044029	18 %	1 QTY	850.00	QTY	15.254 %	720.34	
4	MOUSE PAD- LOGITEHC	3926	18 %	10 QTY	20.00	QTY		200.00	
								3,462.75	
SGST - 9%								9 %	
CGST 9%								9 %	
Less:								311.64	
								(-)-0.03	
Total				19 QTY				₹ 4,086.00	

Received

Amount Chargeable (in words)
 Indian Rupees Four Thousand Eighty Six Only

Company's PAN: **AGKPN4846M**
 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: **1 KOTAK MAHENDRA BANK-**
 A/c No: **06812000000012**
 Branch & IFS Code: **MAROL ANDHERI EAST & KKBK0000681**
 for RAASI COMPUTERS



[Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

14 Dell laptop for staff

RAASI COMPUTERS

TAX INVOICE

<p>RAASI COMPUTERS SHOP NO. 10, JALARAM COM. CENTER, OPP. JAIN MANDIR NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD SAKINAKA ANDHERI (E) MUMBAI 400072 Pan No. AGKPN4846M GSTIN/UIN 27AGKPN4846M1ZP E-Mail raasicomputers@yahoo.com Buyer DURGABEVI SHARMA CHARITABLE TRUST C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name Maharashtra, Code 27 GSTIN/UIN 27AAAAAD0367L2ZP Place of Supply Maharashtra</p>	<p>Invoice No 2021-22/1894</p> <p>Supplier's Ref 1894</p> <p>Buyer's Order No.</p> <p>Terms of Delivery</p>	<p>Dated 28-Jul-2021 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p>
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SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DELL LAPTOP DELL LATITUDE 3510 INTEL I 3 10 TH GRN 8 GB RAM 1000 GB HDDD 256 GB SSD 15.6 WIDE HD SCREEN WINDOWS 10 PRO, WITH BAG 1 YEAR WARRANTY S.NO- Bc7n0b3 1b7n0b3- 7941p93- 9q0p93 6741p93 --- 9841p93 B1s0p93- J95n0b3	84713010	18 %	2 QTY	42,500.00	QTY	10.00%	2,66,156.46
			SGST - 9%				9 %	25,932.28
			CGST 9%				9 %	25,932.28
	Less		Round Off					(-).96

₹ 3,40,000.00
E & O E

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty Thousand Only

Company's PAN : AGKPN4846M

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

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Canon Logitech


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Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530







RAASI COMPUTERS

TAX INVOICE

RAASI COMPUTERS
SHOP NO 10 JALARAM COM CENTER OPP JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD-
SAKINAKA ANDHERI (E) MUMBAI-400072
Pan No- AGKPN4846M
GSTIN/UIN- 27AGKPN4846M1ZP
E-Mail raasicomputers@yahoo.com
Buyer
DURGADEVI SHARMA CHARITABLE TRUST
C B COLLAGE POWAI ANDHERI EAST MUMBAI
State Name Maharashtra, Code 27
GSTIN/UIN 27AAAAAD0367L2ZP
Place of Supply Maharashtra

Invoice No
2021-22/1897

Supplier's Ref
1897

Buyer's Order No

Terms of Delivery

Dated
28-Jul-2021

Mode/Terms of Payment

Other Reference(s)


Dated


SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	DELL LAPTOP DELL LATITUDE 3510 INTEL I-3 10 TH GRN 8 GB RAM + 1000 GB HDD 256 GB SSD 15.6 HD SCREEN WITHC ARRY CASE 3 YEAR WARRANTY S.NO- 9nq0p93	84710010	18 %	1 QTY	42,500.00	QTY	15.254 %	37,017.05	
2	CARE PACK 3 YEAR WARRANTY CARE PACK	998713	18 %	1 QTY	4,250.00	QTY	15.254 %	3,601.71	
								39,618.76	
								3,565.68	
								3,565.68	
								(-)0.12	
Less SGST - 9% CGST 9% Round Off									
Total								2 QTY	₹ 46,150.00 E & OE

Amount Chargeable (in words)
Indian Rupees Forty Six Thousand Seven Hundred Fifty Only

Company's PAN **AGKPN4846M**

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





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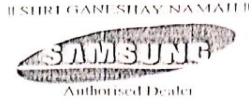
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Authorized Signatory

Scanned with CamScanner

I/C PRINCIPAL

Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



RAASI COMPUTERS
TAX INVOICE

RAASI COMPUTERS
 SHOP NO. 10, JALARAM COM. CENTER, OPP. JAIN MANDIR,
 N. LAR, SAKINAKA POST OFFICE, SAKLVIHAR ROAD,
 SAKINAKA ANDHERI (E) MUMBAI - 400072
 Pan No. AGKPN4846M
 GSTIN/UIN : 27AGKPN4846M1ZP
 E-Mail : raasicomputers@yahoo.com
 Buyer
DURGADEVI SHARMA CHARITABLE TRUST
 C B S COLLEGE, POWAI ANDHERI EAST MUMBAI
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAAAD0367L2ZP
 Place of Supply : Maharashtra

Invoice No
2021-22/1898
 Dated
28-Jul-2021
 Mode/Terms of Payment
 Supplier's Ref.
1898
 Other Reference(s)
 Buyer's Order No.
 Dated
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL LAPTOP DELL LATITUDE 3510 INTEL I-3 10 TH GRN 8 GB RAM + 500 GB SSD 15.6 WID ELED 1000 GB HDD WINDOWS 10 PRO WITH BAG 1 YEAR WRARANTY SNO. 7s80p93	84712010	18%	1 QTY	44,000.00	QTY	10.25%	37,711.97
			SGST - 9%				9 %	3,394.08
			CGST 9%				9 %	3,394.08
	Less		Round Off					(-).13

MS
31.7.21

Total
 Amount Chargeable (in words) **₹ 44,500.00**
 Indian Rupees Forty Four Thousand Five Hundred Only **E & O E**

Company's PAN **AGKPN4846M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



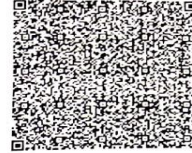
Scanned with CamScanner

[Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



Tax Invoice/Bill of Supply/Cash Memo
 (Original for Recipient) *FA*

IRN/QR Code:



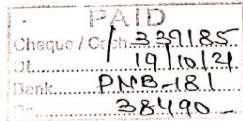
Sold By :
 Appario Retail Private Ltd
 * Renaissance industrial smart city, Kalyan Sape
 road, Vashere village, Amane post., Bhiwandi
 taluka, Thane district
 Thane, Maharashtra, 421302

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Billing Address :
 SMT. DURGADEVI SHARMA CHARITABLE
 TRUST
 3rd Floor Millennium Tower Behind IOC Petrol
 Pump, Opp. IIT Main Gate Powai
 MUMBAI, MH, 400076
 IN
GST Registration No: 27AAAAD0367L2ZP
State/UT Code: 27

Shipping Address :
 SMT. DURGADEVI SHARMA CHARITABLE
 TRUST
 SUMIT SINGH
 Chandrabhan Sharma College Of Arts, Science &
 Commerce, Powai Vihar
 MUMBAI, MAHARASHTRA, 400076
 IN

State/UT Code: 27
GST Registration No: 27AAAAD0367L2ZP
Place of supply: MH
Place of delivery: MAHARASHTRA
Invoice Number : BOM5-2771811
Invoice Details : MH-BOM5-1034-2122
Invoice Date : 18.10.2021



Order Number: 406-9535188-5109959
Order Date: 18.10.2021
PO Number: 101

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dell Inspiron 3501 15.6 inch(39.6 cm) FHD Anti Glare Display Laptop (i3-1005G1 / 4GB / 256 SSD / Integrated Graphics / 1 Yr NBD / Win 10 + MSO / Accent Black) D560397WIN9BE B08MQ67ZX3 (B08MQ67ZX3) HSN:84713010	₹32,618.64	₹0.00	1	₹32,618.64	9%	CGST	₹2,935.68	₹38,490.00
	Shipping Charges HSN:84713010	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
TOTAL:								₹5,871.36	₹38,490.00




*ASPL-Amazon Seller Services Pvt. Ltd., ARPL-Amazon Retail India Pvt. Ltd. (only when used for Amazon India Pvt. Ltd. fulfillment center is applicable)

Please note that this invoice is not a demand for payment

Page 1 of 2

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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Appario Retail Private Ltd
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :
SMT. DURGADEVI SHARMA CHARITABLE
TRUST
3rd Floor Millennium Tower Behind IOC Petrol
Pump, Opp. IIT Main Gate Powai
MUMBAI, MH, 400076
IN
GST Registration No: 27AAAAD0367L2ZP
State/UT Code: 27

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

Shipping Address :
SMT. DURGADEVI SHARMA CHARITABLE
TRUST
SUMIT SINGH
Chandrabhan Sharma College Of Arts, Science &
Commerce, Powai Vihar
MUMBAI, MAHARASHTRA, 400076
IN
State/UT Code: 27
GST Registration No: 27AAAAD0367L2ZP

Order Number: 406-4441284-8209953
Order Date: 18.10.2021
PO Number: 102

Place of supply: MH
Place of delivery: MAHARASHTRA
Invoice Number : BOM7-3819844
Invoice Details : MH-BOM7-1034-2122
Invoice Date : 18.10.2021

Stamp: 23/10/21, 239186, 19/10/21, 76980-
Devan Ramchandanani

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dell Inspiron 3501 15.6 inch(39.6 cm) FHD Anti Glare Display Laptop (i3-1005G1 / 4GB / 256 SSD / Integrated Graphics / 1 Yr NBD / Win 10 + MSO / Accent Black) D560397WIN9BE B08MQ67ZX3 (B08MQ67ZX3) HSN:84713010	₹32,618.64	₹0.00	2	₹65,237.28	9%	CGST	₹5,871.36	₹76,980.00
	Shipping Charges HSN:84713010	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
TOTAL:								₹11,742.72	₹76,980.00

*ASPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Please note that this invoice is not a demand for payment.

Page 1 of 2

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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Receipt

Invoice number 73A6834C-0003
Receipt number 2939-2451
Date paid January 10, 2022
Payment method - 2440

Jivrus Technologies
G1, Esteem Splendor
Hosur Road, Koramangala
Bengaluru 560030
India
+91 99723 07881
support@jivrus.com
IN GST 29AALFJ9983E1ZM

Bill to
cbscollege@cscollege.co.in
CBS College powai
Powai Vihar
Mumbai 400076
Maharashtra
India

₹298.00 paid on January 10, 2022

Description	Qty	Unit price	Tax	Amount
Form Presenter (Jan 10 - Feb 10, 2022)	1	₹1,100.00	18%	₹1,100.00
Subtotal				₹1,100.00
GST - India (18%)				₹198.00
Total				₹1,298.00
Amount paid				₹1,298.00

PAID
 Cheque / Cash 30756.9
 Dt. 29/01/2022
 Bank. PNB 181
 Ra. 2,596/-

(1298 x 2) 2596/-
 10th Jan 2022
 24th Jan 2022

2939-2451 - ₹1,298.00 paid on January 10, 2022



Page 1 of 1

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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Proctoring for exam.

Receipt



Invoice number 73A6834C-0006
Receipt number 2711-3758
Date paid May 2, 2022
Payment method - 2440

Jivrus Technologies
G1, Esteem Splendor
Hosur Road, Koramangala
Bengaluru 560030
India
+91 99723 07881
support@jivrus.com
IN GST 29AALFJ9983E1ZM

Bill to
cbs college
CBS College powai
Powai Vihar
Mumbai 400076
Maharashtra
India
cbcollege@csccollege.co.in

₹1,298.00 paid on May 2, 2022

Description	Qty	Unit price	Tax	Amount
Form Presenter Apr 29 - May 29, 2022	1	₹1,100.00	18%	₹1,100.00
Subtotal				₹1,100.00
GST - India (18%)				₹198.00
Total				₹1,298.00
Amount paid				₹1,298.00

2711-3758 - ₹1,298.00 paid on May 2, 2022



Page 1 of 1

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Zoom

INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature valid

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Fri 19-Mar-2021 11:34:08 AM
Approved by: Sameer Raj

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

Invoice Date: 03/18/2021
Invoice #: INV75115180
Payment Terms: Due Upon Receipt
Due Date: 03/18/2021
Account Number: 5002028915
Currency: INR

Customer Account Information: Name of Recipient (Billed to): CBS COLLEGE
ADI SHANKARACHARYA MARG, POWAI VIHAR,
GOPAL SHARMA SCHOOL
MUMBAI, Maharashtra 400076 (State Code: 27)
India

cbscollege76@gmail.com

Name of Consignee (Place of supply): CBS
COLLEGE ADI SHANKARACHARYA MARG,
POWAI VIHAR, GOPAL SHARMA SCHOOL
MUMBAI, Maharashtra 400076 (State Code: 27)
India

cbscollege76@gmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: HSN 998424	03/18/2021-03/17/2022	INR13,200.00	INR2,376.00	INR15,576.00
Charge Name: 500 Participants meeting Annual Quantity: 1 Unit Price: INR52,800.00 HSN of Goods/Services: HSN 998424	03/18/2021-03/17/2022	INR52,800.00	INR9,504.00	INR62,304.00

INVOICE TOTALS

Taxable Value: INR66,000.00
Total (Including Tax): INR77,880.00
Invoice Balance: INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting Annual	SGST (Communications) 9.000%	Federal	INR52,800.00	INR4,752.00
500 Participants meeting Annual	CGST (Communications) 9.000%	Federal	INR52,800.00	INR4,752.00



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Zoom

INVOICE

Standard Pro Annual	SGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Standard Pro Annual	CGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
			Total Tax	INR11,880.00

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
03/18/2021	P-81112557	Payment		INR77,880.00	(INR77,880.00)
				Invoice Balance	INR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

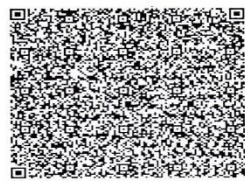


COLLECT

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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Tax Invoice				e-Invoice				
IRN : c7cf013d336253f84da8f94950526340184575fd1f4d5b-aa202b1f2c08d73126 Ack No. : 122213090688563 Ack Date : 4-May-22								
MASTERSOFT ERP SOLUTIONS PVT. LTD. 1456-A, NEW NANDANVAN, OPP. PANDAV POLYTECHNIC, NAGPUR GSTIN/UIN: 27AAJCM7667D1Z4 State Name : Maharashtra, Code : 27 CIN: U72900MH2015PTC264680 E-Mail : accounts@iitms.co.in				Invoice No. 2022-23/0007		Dated 4-May-22		
SMT.DURGADEVI SHARMA CHARITABLE TRUST THE PRINCIPAL CHANDRABHAN SHARMA COLLEGE, 3RD FLOOR, MILLENNIUM TOWER,BEHIND IOC PETROL PUMP, POWAI, MUMBAI GSTIN/UIN : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27				Delivery Note		Mode/Terms of Payment		
Consignee (Ship to) SMT.DURGADEVI SHARMA CHARITABLE TRUST THE PRINCIPAL CHANDRABHAN SHARMA COLLEGE ARTS,SCI & COMM. 3RD FLOOR, MILLENNIUM TOWER,BEHIND IOC PETROL PUMP, POWAI, MUMBAI GSTIN/UIN : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27				Reference No. & Date.		Other References		
Buyer (Bill to) SMT.DURGADEVI SHARMA CHARITABLE TRUST THE PRINCIPAL CHANDRABHAN SHARMA COLLEGE ARTS,SCI & COMM. 3RD FLOOR, MILLENNIUM TOWER,BEHIND IOC PETROL PUMP, POWAI, MUMBAI GSTIN/UIN : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27				Buyer's Order No.		Dated		
Dispatched through				Dispatch Doc No.		Delivery Note Date		
Terms of Delivery				Dispatched through		Destination MUMBAI		
SI No. Description of Services HSN/SAC				Quantity	Rate	per	Disc. %	Amount
1	ONE TIME SETUP COST	998319	1 OTH	2,00,000.00	OTH			2,00,000.00
	CGST					9 %		18,000.00
	SGST					9 %		18,000.00
	Total		1 OTH					₹ 2,36,000.00
Amount Chargeable (in words) INR Two Lakh Thirty Six Thousand Only								E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
998319		2,00,000.00	Rate	Amount	Rate	Amount	Tax Amount	
			9%	18,000.00	9%	18,000.00	36,000.00	
Total		2,00,000.00		18,000.00		18,000.00	36,000.00	
Tax Amount (in words) : INR Thirty Six Thousand Only Company's PAN : AAJCM7667D								
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for MASTERSOFT ERP SOLUTIONS PVT. LTD. Authorised Signatory				
This is a Computer Generated Invoice								




I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

INVOICE



To,
 Durgadevi Sharma Charitable Trust
 Chandrabhan Sharma College
 Mumbai

Invoice No: 2122219
 Invoice Date: 13/09/2021
 SAC/HSN 9983
 GST No.: 27AAAAD0367L2ZP

Sr.	Particulars	Qty	Rate	Amount
1	Web Space	1	10,000.00	10,000.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				10,000.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	900.00
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	900.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCBM0000027				
Rupees: <i>Eleven Thousand Eight Hundred Only</i>			Round Off	0.00
			Total	11,800.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.

[Signature]
 Authorised Signatory

E. & O.E.

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
 CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in



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[Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



॥ SHRI GANESHAY NAMAH **Bill Received on**
SAMSUNG Date : 9/8/2021
Authorised Dealer Sign : *[Signature]*



Raasi Computers

TAX INVOICE

RAASI COMPUTERS
Plot No 10, JALARAM COM. CENTER, OPP JAIN MANDIR
RAJAWADI SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pin No. AGKN4846M
TELEPHONE 27AGKN4846M121
E-MAIL raasicomputers@yahoo.com
Buyer:
DURGADEVI SHARMA CHARITABLE TRUST
D'S COLLAGE, MUMBAI
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAAAD0367L2ZP
Place of Supply : Maharashtra

Invoice No **2021-22/1500** Dated **8-Jul-2021**
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
1500
Buyer's Order No. Dated
Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
WEB CAMERA LOGILCH C270 WEB CAMERA 2123ap01hk99- 2123ap01j3a9- 2123ap01j2y9- 2123ap01jyp9- 2123ap01hk39-2123ap01hk59	85258010	18 %	6 QTY	2,200 00 QTY	15.254 %	11,186.47
Head Phone with Mic TAG	85183000	18 %	2 QTY	450 00 QTY	15.254 %	762.71
						11,949.18
		SGST - 9%			9 %	1,075.42
		CGST 9%			9 %	1,075.42
		Round Off				(-0.02)

PAID
Cheque / Cash... 28816.00
Dt... 09/08/21
Bank... PNB-880
Rs... 14100

[Handwritten Signature]
31-7-21

Dr. college.

Total **8 QTY**
Amount Chargeable (in words)
Rupees Fourteen Thousand One Hundred Only

₹ 14,100.00
E & OE

Supplier's PAN **AGKN4846M**
I declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct



This is a Computer Generated Invoice

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[Handwritten Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



Algorithm Infrastructure Pvt Ltd
 701 Space 912, Above Brand factory,
 Pleasant Park Mira road- East 401107

Call: 9594267666
 Email: princy@algorithm.in
 Web Site: www.algorithm.in

TAX INVOICE

Smt. Durgadevi Sharma Charitable Trust Office, 3Rd Floor, Millennium Tower, Behind Ioc Petrolpump, Powai, Mumbai City, Maharashtra, 400076 GST No. 27AAAAD0367L2ZP (STATE: 27-Maharashtra)	Invoice No.	AIPL-21-22-A/87
	Date	13 Jan 2022
SHIP TO: Chandrabhan Sharma Junior College Of Art Science & Commerce. Office, 3Rd Floor, Millennium Tower, Behind Ioc Petrolpump, Powai, Mumbai City, Maharashtra, 400076	Order No.	
	Date	12 Jan 2022
	Due Date	13 Jan 2022
	Agent	Angela Fernandes

Particulars	HSN	Qty.	per	Rate	Disc.%	Tax	Amount
Hardware Dell Wireless Mouse - 1 YR Warranty	8471	3.00	NOS	660.00	0	18%	1,980.00
2 Hardware CP Plus 12 V - 10 AMP - 1 YR Warranty SN:- 2107011572005001, 2107011572005033, 2107011572005016	8471	3.00	NOS	600.00	0	18%	1,800.00
3 Hardware Consistent 20 Inch LCD - 1 YR Warranty SN:-CTMI902M0HW86236	8471	1.00	NOS	4900.00	0	18%	4,900.00
4 Hardware 12V 5AMP - 1YR warranty, SN:- 2107011571017249	8471	1.00	NOS	433.00	0	18%	433.00
Total:		8.00					

PAID
 Cheque / Cr. 1,20,015/-
 21/01/22
 PNB-18-1

Rupees Ten Thousand Seven Hundred and Fifty- Three Only	Sub Total	9,113.00
	9%	820.17
	9%	820.17
	Round Off	-0.34
	Amount	10,753.00

HSN	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	9113.00	9.000%	820.17	9.000%	820.17	1640.34
TOTAL:	9113.00		820.17		820.17	1640.34

TERMS AND CONDITIONS:
 Subject to Mumbai Jurisdiction
 Orders once placed cannot be cancelled
 Interest @24% pa will be charged on delayed payments



For Algorithm Infrastructure Pvt Ltd

Authorised Signatory

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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

FAXLINE SYSTEMS

Shop No 7, Bala Bhat Compound, Dhobighat, Telli Galli Cross Road, Off Swami Jityanand Road, Andheri (E), Mumbai 69,
Tel / Fax : Tel :- 26843961/26820178

**TAX INVOICE
CUM DELIVERY CHALLAN
GSTIN 27ADWPD9023H1Z9**

TO, Chandrabhan Sharma Junior Collage Of Art Science & Commence. Adi Shankaracharya Marg, Powai Vihar Complex, Powai, Mumbai, Maharashtra 400076 GST - 27AAAA00367L22P		BILL NO : 110/21-22/FL5 BILL DATE : 07/12/2021 BILL BY : WD Buyer's GSTIN NO :-			
SR. NO.	DESCRIPTION	QTY	HSN/ SAC	RATE	AMOUNT RS.
1	27U Rack 600 X 600	1	84733099	23,000.00	23,000.00
2	Tray	4	8517	1,200.00	4,800.00
3	HDMI Switcher	1	85437099	6,500.00	6,500.00
4	Video Ballun	17	8504	300.00	5,100.00
5	Old Cameras Installation Charges	17	995469	150.00	2,550.00
6	BNC Replacement	32	8536	50.00	1,600.00
7	HDMI Cable (3 Mtr)	3	8544	650.00	1,950.00
8	Camera Stand	1	7326	1,500.00	1,500.00
Bank Detail:- Bank Name: Kotak Mahindra Bank Branch Name: Saiwadi, Andheri (E) Bank A/C No: 1912800306 IFSC : KKBK0001365					TOTAL 47,000.00 SGST @5% 4,230.00 CGST @5% 4,230.00 Round Off GRAND TOTAL 55,460.00
Rupees : Fifty Five Thousand Four Hundred Sixty Only.					FOR FAXLINE SYSTEMS AUTHORIZED SIGNATORY
Declaration 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Warranty terms as per specified by principal/manufacturer. 3) Interest at 24% P.A. will be applicable for any delay in the payments beyond the credit period provided. 4) Cheque Dishonour Charges Rs.500/-					



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



RAASI COMPUTERS

TAX INVOICE

RAASI COMPUTERS
310/F NO 10 JAIARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD,
SAKINAKA ANDHERI (E) MUMBAI-400072
Pan No. AGKPN4846M
GSTIN/UIN 27AGKPN4846M1ZP
E-Mail raascomputers@yahoo.com
Buyer
DURGADEVI SHARMA CHARITABLE TRUST
CBS CILLAGE, POWAI ANDHERI EAST MUMBAI
State Name Maharashtra, Code : 27
GSTIN/UIN 27AAAAD0367L2ZP
Place of Supply Maharashtra

Invoice No.
2021-22/1926

Dated
29-Jul-2021
Mode/Terms of Payment

Supplier's Ref.
1926
Buyer's Order No.

Other Reference(s)
Dated

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	TP LINK ROUTER TP LINK N 300 S.NO- 32150a6002548 32150a6000837 32150a6002805 32150a6009986 32150a6009981	08170000	18 %	5 QTY	950.00	QTY		4,750.00
	SGST - 9%						9 %	427.50
	CGST 9%						9 %	427.50
	Round Off							

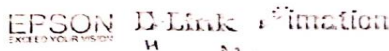
Handwritten signature and date: 31-7-21

Handwritten note: 2nd Floor 2nd floor ONLINE CROSS

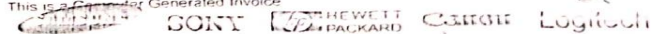
Total **₹ 5,605.00**
E & OE

Amount Chargeable (in words)
Indian Rupees Five Thousand Six Hundred Five Only

Company's PAN **AGKPN4846M**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



This is a Computer Generated Invoice



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Handwritten signature

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



|| SHRI GANESHAY NAMAII ||



Raasi Computers

TAX INVOICE

RAASI COMPUTERS
 SHOP NO 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI- 400072
 Pan No. AGKPN4846M
 GSTIN/UIN: 27AGKPN4846M1ZP
 E-Mail: raasicomputers@yahoo.com
 Buyer
DURGADEVI SHARMA CHARITABLE TRUST
 CBS COLLEGE, POWAI ANDHERI EAST MUMBAI
 State Name: Maharashtra, Code: 27
 GSTIN/UIN: 27AAAAD0367L2ZP
 Place of Supply: Maharashtra

Invoice No 2021-22/3453	Dated 19-Oct-2021
Supplier's Ref. 3543	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	TP LINK ROUTER TP LINK ROUTER N 300 TL - WR 850N S.NO -32160h7001965 32160h7001907 32160h7001412 32160h7001612 3216098000416 32160h7001883 32160h7001525 3216098000177	85176930	18 %	8 QTY	890.00	QTY		7,120.00
2	WIFI ADAPTORS TP LINK N 150 S.NO- 2207416006403 2207416008958	85176930	18 %	2 QTY	450.00	QTY		900.00
3	ATX SMPS 18% FOXIN S.NO- Fps500s052128696	85044029	18 %	1 QTY	550.00	QTY		550.00
								8,570.00
								SGST - 9% CGST 9% Round Off
								771.30
								771.30
								0.40
				Total	11 QTY			₹ 10,113.00 E & O E

Amount Chargeable (in words)
 Indian Rupees Ten Thousand One Hundred Thirteen Only

Company's PAN: **AGKPN4846M**

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: **1 KOTAK MAHENDRA BANK**
 A/c No: **06812000000012**
 Branch & IFS Code: **MAROL ANDHERI EAST & KKBK0000681**
 for RAASI COMPUTERS

Authorized Signatory



(Handwritten Signature)

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

2

BVM INFOTECH 109, MEWAD, E.S. PATANWALA COMPUND, L.B.S MARG, GHATKOPAR (WEST) MUMBAI - 400 088 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27 Buyer CHANDRABHAN SHARMA COLLEGE OF ARTS & SCIENCE AND COMMERCE POWAI VIHAR, MUMBAI 400 076 State Name : Maharashtra, Code : 27	Invoice No. 885/GST/2021-22 Delivery Note	Dated 8-Nov-2021 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	Bill Received on Date : 30/11/2021 Sign : Madhu	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PROJECTOR SCREEN 4 X 6" INSTALOCK SCREEN	90106000	15 PCS	3,500.00	PCS	52,500.00
	CENTRAL GST @ 9 %				9 %	4,725.00
	STATE GST @ 9 %				9 %	4,725.00
	Total		15 PCS			₹ 61,950.00

PAID
 22/11/21
 61950/-

11/11/21

Amount Chargeable (in words) **RUPEES Sixty One Thousand Nine Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	52,500.00	9%	4,725.00	9%	4,725.00	9,450.00
Total	52,500.00		4,725.00		4,725.00	9,450.00

Tax Amount (in words) : **RUPEES Nine Thousand Four Hundred Fifty Only**

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006
 Company's CST No. : 27670283256C.w.e.fdt.1-4-2006
 Company's Service Tax No. : AAEPM2067PST001
 Company's PAN : AAEPM2067P

Company's Bank Details
 Bank Name : AXIS BANK C A/C NO : 029010200011097
 A/c No. : 029010200011097
 Branch & IFS Code : UTIB0000029

Declaration
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."


for BVM INFOTECH
 Authorized Signatory

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 Tel. 25704526 / 25704530

Tax Invoice		(ORIGINAL FOR RECEIPT)				
ONBAY SOLUTIONS 709, MEWAD, E S PATANWALA COMPOUND LBS MARG, GHATKOPAR (W) MUMBAI 400 086 GSTIN/UIN: 27AQUPM4292L1ZX State Name : Maharashtra, Code : 27 E-Mail : marketing@bvmindia.com Buyer SMT. DURGA DEVI SHARMA CHARITABLE TRUST 3RD FLOOR, MILLENNIUM TOWER, IOC, PETROL PUMP, POWAI MUMBAI 400 076 PAN : AAAAD0367L GSTIN/UIN : 27AAAAAD0367L2ZP State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. Dated 35/GST/2021-22 Delivery Note 19-Oct-2021 Mode/Terms of Payme.		Supplier's Ref. Other Reference(s)		
Buyer's Order No. Dated SDSCT/CSC/21-22/141 18-Oct-2021 Despatch Document No. Delivery Note Date		Despatched through Destination				
Terms of Delivery CHANDRABHAN SHARMA COLLEGE OF ARTS, SCIENCE & COMMERCE POWAI VIHAR, MHADA COLONY 20 MUMBAI 400076						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PROJECTOR BENQ XGA - MX560 P SR- PD48M01874000 / PD97M02045000 PD48M01910000 / PD97M02059000 PD48M01852000 / PD97M02048000 PD48M01862000 / PD97M02077000 PD48M01847000 / PD48M11909000 PD97M02060000 / PD48M01893000 PD97M02078000 / PD48M01895000 PD97M02089000 / PD48M01848000 PD97M02050000 / PD48M01868000 PD97M02012000 / PD48M01864000	85286200	20 PCS	26,953.00	PCS	5,39,060.00
	CENTRAL GST 14%				14 %	75,468.40
	STATE GST 14%				14 %	75,468.40
continued ...						
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 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



|| SHRI GANESHAY NAMAH ||



Raasi Computers

TAX INVOICE

RAASI COMPUTERS SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD SAKINAKA ANDHERI (E) MUMBAI- 400072 Pan No- AGKPN4846M GSTIN/UIN: 27AGKPN4846M1ZP E-Mail : raasicomputers@yahoo.com Buyer DURGADEVI SHARMA CHARITABLE TRUST CBS COLLAGE, MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra		Invoice No. 2021-22/3598	Dated 26-Oct-2021 Mode/Terms of Payment
		Supplier's Ref. 3598	Other Reference(s) FEJAL SIR Dated
		Buyer's Order No.	Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	CABLE 15 MTRS -4 K	85444999	18 %	5 QTY	1,150.00	QTY		5,750.00	
	SGST - 9%					9 %		517.50	
	CGST 9%					9 %		517.50	
Total								5 QTY	₹ 6,785.00

Amount Chargeable (in words)
Indian Rupees Six Thousand Seven Hundred Eighty Five Only

Company's PAN : AGKPN4846M

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 : 1 KOTAK MAHENDRA-BANK-
A/c No. : 06812000000012
Branch & IFS Code : MAROL ANDHERI EAST & KMBK0000681
for RAASI COMPUTERS

Authorised Signatory



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



|| SHRI GANESHAY NAMAH ||



Raasi Computers

TAX INVOICE

RAASI COMPUTERS

SHOP NO 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKLVIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No- AGKPN4846M
GSTIN/UIN : 27AGKPN4846M1ZP
E-Mail : raasicomputers@yahoo.com
Buyer :

DURGADEVI SHARMA CHARITABLE TRUST
CBS COLLAGE, POWAI, ANDHERI EAST MUMBAI
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAAAD0367L2ZP
Place of Supply : Maharashtra

Invoice No. 2021-22/3548	Dated 23-Oct-2021
Supplier's Ref. 3548	Other Reference(s) FAISAL SIR
Buyer's Order No.	Dated
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CABLE MAXICOM CABLE 10 MTRS 4 K	85444999	18 %	10 QTY	700.00	QTY		7,000.00
2	CONNECTOR 18% HDMI TO VGA	85369090	18 %	5 QTY	300.00	QTY		1,500.00
								8,500.00
							9 %	765.00
							9 %	765.00
	SGST - 9%							
	CGST 9%							
	Total			15 QTY				₹ 10,030.00

Amount Chargeable (in words)
Indian Rupees Ten Thousand Thirty Only

Company's PAN **AGKPN4846M**


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 **1 KOTAK MAHENDRA BANK**
A/c No **068120000000**
Branch & IFS Code **MAROL ANDHERI EAST'S BR0000681**





I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



SHRI GANESHAY NAMAH





Raasi Computers

TAX INVOICE

RAASI COMPUTERS SHOP NO 10, JALARAM COM. CENTER, OPP. JAIN MANDIR NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD SAKINAKA ANDHERI (E) MUMBAI- 400072 Pan. No. AGKPN4846M GSTIN/UIN: 27AGKPN4846M1ZP E-Mail: raasicomputers@yahoo.com Buyer: DURGADEVI SHARMA CHARITABLE TRUST CBS COLLAGE, POWAI ANDHERI EAST MUMBAI State Name: Maharashtra Code: 27 GSTIN/UIN: 27AAAAD0367L2ZP Place of Supply: Maharashtra	Invoice No: 2021-22/4522 Dated: 15-Dec-2021 Mode/Terms of Payment: Supplier's Ref: 4522 Other Reference(s): Buyer's Order No: Dated: Terms of Delivery:
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	SPIKE GAURD-18% PINNACLE 4 SOCET 5 MTRS	85365090	18 %	2 QTY	350.00	QTY		700.00	
	SGST - 9%					9 %		63.00	
	CGST 9%					9 %		63.00	
	Round Off								
Total								2 QTY	₹ 826.00


Amount Chargeable (in words)
 Indian Rupees Eight Hundred Twenty Six Only









Company's PAN: **AGKPN4846M**

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: **1 KOTAK MAHENDRA BANK**
 A/c No: **06812000000012**
 Branch & IFS Code: **MAROL ANDHERI EAST & KOTAK0000001**
 for RAASI COMPUTERS



(Signature)

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



PUREWAY

407 BMC Building, Station Road, Bandrup (W), Mumbai - 400076
 Mob: +91 9819516038 / 9987851311 / 40058436
 Email: info@zeensolutions.com / zeensolutions@gmail.com
 Website: www.zeensolutions.com

Invoice

Bill Received on
 Date: 19/11/22
 Sign: *Madhav*

Invoice: 2500901027
 Product Id: PSWEB0001
 Date: 07.12.2021

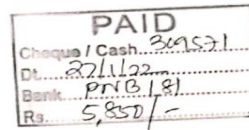
To,
 Chandrabhan Sharma College of Arts, Science & Commerce,
 Powai Vihar, Powai,
 Mumbai-400 076,
 Maharashtra, India.
 Email: hsharma@ghpcorp.com
 Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Sr. No.	Description	Quantity	Installment	Total Project Cost
1	SSL Certificate	Yearly	-	Rs. 5,850/-
Total Cost				Rs. 5,850/-
Balance:				Rs. 5,850/-

Note / Other Description:

Please issue cheque in the name of "Pureway Solutions".
 Domain Name: www.csccollege.co.in/
 Website SSL from 24Jan2022 to 23Jan2023

Approved by NPS.



Terms

- This is a quotation for the products / services mentioned in the conditions.
- All third party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revised the quote.
- All cost parts integration cost will not bear with us. (Payment Gateway, SMS Integration, Online Chat, Shipping & Installation, etc.)
- The standard price will be 10% less if you are a repeat customer.
- Payment of 50% in advance to start the work. The remaining 50% will be paid on completion of the work.
- SSL Certificate will be issued for website. (Domain, Hosting, maintenance services will not be refundable).
- All taxes and charges included in the final invoice. (GST, etc.)

Thank You for Your Business!



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[Handwritten Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

Tazeen Baig
 Mumbai,
 Maharashtra, India.
 Mobile – +91 9987851311 / 9819536038

Invoice

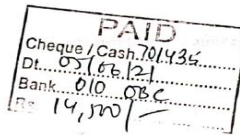
To,
 GHP Educations
 Opposite IIT Main Gate, Powai,
 Mumbai-400 076,
 Maharashtra, India.
 Email: hsharma@ghpcorp.com
 Mobile: +91 9833399991
 Office: +91 22 42479999

Date: 06-May-2021

Sr. No.	Description	Quantity	Installments	Project Cost
1	Web Hosting	1 year	-	Rs. 13,500/-
2	Domain Renewal	1 year	-	Rs. 1,000/-
Total Cost				Rs. 14,500/-
Balance:				Rs. 14,500/-

Note / Other Description:

Please issue cheque in the name of "Tazeen Baig".
 Domain Name: ghpeducations.com
 Expiry Date: 10June2021



Tazeen Baig
 07/06/2021

Tazeen Baig

Terms:

- This is a quotation on the products / services subject to the conditions.
- All 3rd party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revised the quote.
- All 3rd party cost (domain, content, license, with our development Gateway, CMS integration, Online Chat, Shipping API, integration code, App Web Services.)
- Maintenance will be @ 30% on project cost (which covers bugs fixing & textual correction) post launch.
- Once advance of any amount taken for website, mobile app, web application, domain, hosting, maintenance or ~~not~~ not beneficial.
- All tax cost are not included in this total project cost. That will be in with client if anywhere applicable.

Thank You For Your Business!



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Tazeen Baig
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

COMPLEX TAX INVOICE

Name and Address:
COMPLEX TECHNOLOGIES PVT. LTD.
UNIT NO. 18, LODHA SUPREMIUM-II,
ROAD NO. 22, WAGLE ESTATE
THANE - 400 604
MAHARASHTRA, INDIA, STATECODE:- 27
Tel :- 022-25741511/12/13
CIN No.:- U72900MH2010PTC100417
FAN Reg:- AADCCRA60A CS1IN:-27AADCCCE469Z12X
MSME Udyog Number : UDYAM-MH-33-0039096

Invoice No :- 10121009
Invoice Date :- 01-Apr-2021
Place Of Supply:- MAHARASHTRA(27)
Kind Attn:- The Principal

Tax is payable on reverse charge:- No
Details of Receiver (Billed To):
CHANDRABHAN SHARMA COLLEGE
Powai Vihar
Powai
Mumbai
400076
Tel: 022 - 25704526
MAHARASHTRA, INDIA
GSTIN:

Ref:-

Sl.No	HSN/SAC	Description	Amount (INR)
1	998313	SOFTWARE SUPPORT SERVICES (For EI software AMC for the period 1st April' 2021 to 30th September' 2021 - 6 months)	27,500.00
		Add: SGST @ 9.00 %	2475.00
		Add: CGST @ 9.00 %	2475.00
		Add: IGST @ 0.00 %	0.00
		ROUNDOFF	0.00
TOTAL : (INR) Thirty Two Thousand Four Hundred and Fifty only			32,450.00

Terms & Conditions:-
Interest will be recovered @24% p.a. on all bills after due date.
Please make payments via Demand Draft/Cheque to Comtex Technologies Pvt. Ltd.
RTGS Details:
Kotak Mahindra Bank Ltd., Hiranandani Meadows Thane Branch, India
Account No. 0056200001557 IFSC Code KKBK0000656
Payment Terms :
Payment Terms:- 7 Days

Handwritten signature and date: 28.9.21

For COMPLEX TECHNOLOGIES PVT. LTD.
Handwritten signature
Director/Authorised Signatory



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Handwritten signature of Principal

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

INVOICE



To,
Durgadevi Sharma Charitable Trust
Chandrabhan Sharma College
Mumbai

Invoice No: 2122218
Invoice Date: 13/09/2021
SAC/HSN 9973
GST No.: 27AAAAD0367L2ZP

Sr.	Particulars	Qty	Rate	Amount
1	Annual Maintenance & Support Contract ADME (Admission) Software - (April 2021 to March 2022)	1	39,000.00	39,000.00
2	Annual Maintenance & Support Contract ADME (Online) Software - (April 2021 to March 2022)	1	15,000.00	15,000.00
PAN: AACC19816P			GST No.: 27AACC19816P1ZV	54,000.00
BANK DETAILS: (KINDLY MAKE ALL PAYMENTS BY NEFT / RTGS)			CGST @ 9%	4,860.00
Payment For: Inficare Solutions Pvt. Ltd.			SGST @ 9%	4,860.00
Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch				
Account No.: 002612100043245 IFS Code: BCM0000027				
Rupees: Sixty Three Thousand Seven Hundred Twenty Only			Round Off	0.00
			Total	63,720.00

Terms of Sales:

Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs.300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

E. & O.E.

For Inficare Solutions Pvt. Ltd.


Authorised Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in



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Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

BANDWIDTH INFINITY PRIVATE LIMITED

E/5106 A WING, Excel Plaza, Opposite I.I.T Market, Powai, Mumbai-400076
Tel : 9933919207/9324635173
GST REG. NO. : 27AAALCS3960P1Z-J
SA/HSN CODE : 993422

BILL / INVOICE

Date : 01/06/2021
Bill No. : BIPL/006/21 - 22

To,
Durgadevi Sharma Charitable Trust,
3rd Floor Office, Millennium Tower,
Behind IOC Petrol Pump,
Powai, Mumbai, Maharashtra, 400076
GST REG. NO. - 27AAAAAD0367L2ZP.

SUB. : Bill For Provision Of Internet Connection 2021 - 2022

Sr.No.	Description	Qty.	Rate	Amount
1.	USER ID-CBSCOLEGE 100 MBPS UNLIMITED PACK 365 DAYS 01/04/20 TO 31/03/21	1 PACK	2500.00	30000.00
2.	USER ID-CBSPOFFICE 100 MBPS UNLIMITED PACK 365 DAYS 01/04/20 TO 31/03/21	1 PACK	2500.00	30000.00
3.	USER ID-CBSEXAM 100 MBPS UNLIMITED PACK 365 DAYS 01/04/20 TO 31/03/21	1 PACK	2500.00	30000.00
TOTAL BEFORE TAX				90,000.00
Add CGST Tax 9%				8,100.00
Add SGST Tax 9%				8,100.00
TOTAL AFTER TAX				1,06,200.00

Rupees : One Lakh Six Thousand And Two Hundred Only.

FOR BANDWIDTH INFINITY PRIVATE LIMITED

DIRECTOR



*check for rate
and whether it is
correct
12.6.21*

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Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Smt. Durgadevi Sharma Charitable Trust



Chandrabhan Sharma College
Arts, Science & Commerce

(Affiliated to the University of Mumbai)
Accredited by NAAC 'B+'

INVOICES FOR IT UPGRADATION- 2020-21

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

Invoices for IT Upgradation 2020-21

SR. NO.	CONTENTS	PAGE NO.
1	Web Camera Invoice	2
2	Router Invoice	3
3	Adapters Invoice	4
4	Projector Repairing Invoice	5
5	CCTV AMC Invoice	6
6	Website Hosting and Domain Invoice	7
7	Old Admission Software AMC and New Software purchase Invoice	8-11
8	Zoom and G Suit Software Invoice	12-13
9	Internet Connection Invoice	14



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



॥ SHRI GANESHAY NAMAH ॥



Raasi Computers

TAX INVOICE

RAASI COMPUTERS
SHOP NO. 10, SARAJAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No. AGKPN4846M
GSTIN/UIN 27AGKPN4846M1ZP
E-Mail raasi-computers@yahoo.com
Buyer
DURGAVEI SHARMA CHARITABLE TRUST
CBS COLLEGE, MUMBAI
State Name Maharashtra, Code : 27
GSTIN/UIN : 27AAAAD0367L2ZP
Place of Supply : Maharashtra

Invoice No. **2020-21/4869**
Dated **23-Mar-2021**
Mode/Terms of Payment
Supplier's Ref. **4869**
Other Reference(s) **MR. FEJAL SIR**
Buyer's Order No.
Dated
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
✓ 1	WEB CEMARA LOGITECH C270 WEB CAM 21032960vgs 21032968yy9	8471	18 %	2 QTY	2,100.00 QTY		4,200.00	
✓ 2	USB HUB USB SOUND CARD	84733099	18 %	1 QTY	120.00 QTY		120.00	
							4,320.00	
SGST - 9%							9 %	388.80
CGST 9%							9 %	388.80
Round Off							0.40	

① Pratima madam - cabin
② 7th floor - Degree Degree Staff Room
11.5.21

PAID
Cheque / Cash **44763**
Date **13.05.21**
Bank **PNB-181**
Rs **154.54**

Amount Chargeable (in words) **Total**
Indian Rupees Five Thousand Ninety Eight Only

3 QTY **₹ 5,098.00**
E & O E

Company's PAN : **AGKPN4846M**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice
EPSON D-Link Animation SAMSUNG SONY hp HEWETT PACKARD Canon Logitech

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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



॥ SHRI GANESHAY NAMAH ॥



Raasi Computers

TAX INVOICE

RAASI COMPUTERS
SHOP NO 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No. AGKN4846M
GSTIN/UIN 27AGKPN4846M1ZP
E-Mail: raasicomputers@yahoo.com

Buyer:
CBS COLLEGE
POWAI, MUMBAI
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAAAD0367L2ZP
Place of Supply : Maharashtra

Invoice No. **2020-21/2814**
Dated **1-Dec-2020**
Mode/Terms of Payment
Supplier's Ref. **2814**
Other Reference(s)
Buyer's Order No.
Dated
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓	TP LINK ROUTER N150 WIRELESS ROUTER 22088d2003862-220a0s2018224 22090f6014889-22094v7012238 22088d2003868-220a0s2018229	85176930	18 %	6 QTY	890.00	QTY		5,340.00
✓	D-LINK RJ 45 CONTECTORS	85367000	18 %	100 QTY	4.00	QTY		400.00
								5,740.00
	SGST - 9%					9 %		516.60
	CGST 9%					9 %		516.60
	Less: Round Off							(-0.20)
	Total			106 QTY				₹ 6,773.00 E. & O.E

PAID
Cheque / Cash 441760
Pl. 12/05/21
Bank. PNB 181
15454

11/5/21

14th & 15th floor, 7th floor
Amount Chargeable (in words)
Indian Rupees Six Thousand Seven Hundred Seventy Three Only

Company's PAN : AGKPN4846M
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for RAASI COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice
EPSON D-Link imation SAMSUNG SONY hp HEWETT PACKARD Canon Logitech

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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Date: 13/3/2021

Buyer: **BVM INFOTECH**
109, MEWAD, E. S. PATANWALA COMPUND,
L. B. S. MARG, GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO : 25002991 / 4761
GSTIN/UIN: 27AAEPM2067P1Z9
State Name : Maharashtra, Code : 27

Supplier: **BVM INFOTECH**
109, MEWAD, E. S. PATANWALA COMPUND,
L. B. S. MARG, GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO : 25002991 / 4761
GSTIN/UIN: 27AAEPM2067P1Z9
State Name : Maharashtra, Code : 27

Invoice No.	1232/GST/2020-21	Dated	9-Mar-2021
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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 3/3 SONY VPL-EX5 NEW POWER SUPPLY REPLACEMENT + LCD REPLACEMENT	998713	1 PCS	6,850.00	PCS	6,850.00
2	REPAIRING CHARGES JOB NO 5/3 BENQ MP512 NEW DMD REPLACEMENT + DMD BOARD REPAIR	998713	1 PCS	6,600.00	PCS	6,600.00
CENTRAL GST @ 9 %						13,450.00
STATE GST @ 9 %						1,210.50
Total						2 PCS ₹ 15,871.00

Amount Chargeable (in words)
RUPEES Fifteen Thousand Eight Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	13,450.00	9%	1,210.50	9%	1,210.50	2,421.00
Total	13,450.00		1,210.50		1,210.50	2,421.00

Tax Amount (in words) : **RUPEES Two Thousand Four Hundred Twenty One Only**

Company's VAT TIN : 27670283256V.w.e.f.d.1-4-2006
Company's CST No. : 27670283256C.w.e.f.d.1-4-2006
Company's Service Tax No. : AAPEM2067PST001
Company's PAN : AAPEM2067P


Declaration
"I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 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 shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

Company's Bank Details
Bank Name : AXIS BANK C A/C NO : 029010200011097
A/c No. : 029010200011097
Branch & IFS Code : UTIB0000029

for BVM INFOTECH
Authorized Signatory

This is a Computer Generated Invoice

work done - confirm with Faizal Sir



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Bill Received on

Date : 19/8/20

Sign : Madhav

Duplicate

ROYAL ENTERPRISE TRUNKEY SOLUTION

2

Date: 15th July 2020

To,
The Manager,
Chandrabhan Sharma College,
Powai, Mumbai

SUBJECT: ANNUAL MAINTENANCE CONTRACT

Dear Sir,

This is with reference to the CCTV system installed at your Premises. We take this opportunity to thank you for responding your faith in our organization by being one of our important customers.

We do hope that we have kept your faith by providing excellent After Sales Service during the past year. Our service Engineers have tried their level best to respond to your calls whenever it has come within 24 hours.

Kindly sign the duplicate copy of the AMC order copy as a token of your acceptance and remit us the full payment to formalize the AMC.

AMC Period:- 1st Jan 2020 to 31st December 2020 (12 Months)

Contract Type: NON COMPERHENSIVE
MAR.20 TO FEB.21

Sr. No.	Description	Qty.	Amount Rs
1	32 Channel DVR with CCTV system		16500
	Total Amount		16500

Contract Amount in words: (Rupees Sixteen Thousand Five Hundred Only)

Note: Cabling is not covered under the AMC

Signature: *[Signature]*
Royal Enterprise Trunkey Solution

Signature: _____
For: Chandrabhan Sharma College

Date: _____

Date: _____
Company Stamp: _____

Assuring you of our best services and co-operation at all time Quotation

Off : 9 - Shiv Parvati Sadan, Satsang Bharti Road, Govind Nagar, Malad (East), Mumbai - 400 097. Ph. : 9892007111,
website : www.royalenterprise.in, email : info@royalenterprise.in,

PAID
Cheque / Cash: 046495
21108120
030820
Rs 16500/-



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Bill Received on
Date: 16/9/20
Sign: *Glaclua*
Invoice

2 Tazeen Baig
Mumbai,
Maharashtra, India.
Mobile - 9819536038

To,
Chandrabhan Sharma College of Arts, Science & Commerce.
Powai Vihar, Powai,
Mumbai-400 076.
Maharashtra, India.
Email: hsharma@ghpcorp.com
Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Date: 06.08.2020

Sr. No.	Description	Quantity	Installments	Project Cost
1	Web Hosting	1 Year	-	Rs. 13,500/-
2	Domain	1 Year	-	Rs. 1,000/-
Total Cost				Rs. 14,500/-
Balance:				Rs. 14,500/-

Note / Other Description:

Please issue cheque in the name of "Tazeen Baig".
Domain Name: <http://csccollege.co.in>

Approved by MBS

Terms:

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revised the quote.
- All 3rd Party Integration cost will not bear with us. As (Payment Gateway, SMS Integration, Online Chat, Shipping API Integration code, App Web Services).
- Maintenance will be @ 35% on project cost (which covers bugs fixing & textual correction) post launch.
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

PAID
Cheque / Cash: 048420
Dt: 16/09/20
Bank: 08481
/ Rs 14500

Thank You For Your Business!



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[Handwritten Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

TAX INVOICE
COMPLEX TECHNOLOGIES PVT. LTD.

Unit No 218, Lodha Supremus II, Road No 22, Wagle Estate, Thane (West) - 400024
Telefax No. : +91 22 4151 1212 www.complextech.com

GSTIN No :- 27AADCC8460A1ZX
Invoice No :- 20-21 / 014

Tax is payable on reverse charge : No
Detail of Receiver (Billed To) :
Chandrabhan Sharma College
Powai Vihar
Powai Mumbai - 400 076
Tel : 91 - 022 - 25704526
State : Maharashtra State Code : 27
GSTIN No :-

Invoice Date :- 13-Jun-2020
Place of supply :- Maharashtra
Kind Attn :- The Principal

Bill Received on
Date : 28/9/20
Sign : *Madhav*

Sr.No.	HSN/SAC	Description	Amount (Rs.)
1.	998313	IT Software Maintenance Support Charges (For the period 1st April 2020 to 30th September 2020 - 6 months)	27,500.00
		Rate	
		Add : SGST	@ 9% 2,475.00
		Add : CGST	@ 9% 2,475.00
		Add : IGST	0.00
		Total Rupees Thirty-Two Thousand Four Hundred Fifty Only	32,450.00


Terms & Conditions :
Please make payments via Demand Draft / Cheque to Complex Technologies Pvt. Ltd.
Payment Terms:
RTGS details
Kotak Mahindra Bank Ltd. Block No.4, Emerald Plaza, Gr. Floor, Hiranandani Meadows, Near Vasant Vihar, Thane (West) - 400 607
Account no.66562000001657 - IFSC Code:KKBK0000656
Service Category : Maintenance or Repair Service / Manpower Recruitment Agency / Business Auxiliary Services/
Management Consultants / Information Technology Software Service
PAN No. : AADCC8460A
CIN No. : U72900MH2010PTC198417
MSME Udyog Aadhaar Number : MH33E0006264
Interest will be charged at the rate of 1 % above the bank rate on outstanding balances on due bill.
Incase of any tax deductions at source, kindly send us relevant tax deduction certificates along with the payment advise.

Approved by Prakhira madam on mobile dt 28-09-2020


PAID

Cheque / Cash 036962
28/9/20
036830
R 32450.-

For Complex Technologies Pvt. Ltd.



Mandj Sawant
Mandj Sawant
Manager - Accounts



Complex Technologies Pvt. Ltd.
218, Lodha Supremus II, Road No. 22, Wagle Estate, Thane (West) - 400 604.
Tel.: +91 22 4151 1212 Fax: 022 4151 1200
www.complextech.com

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[Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



INVOICE

To,
Durgadevi Sharma Charitable Trust
Chandrabhan Sharma College
Mumbai

Invoice No.: 2021023
Invoice Date: 16/07/2020
SAC/HSN: 9973
GST No.: 27AAAAD0367L2ZP

Sr.	Particulars	Qty	Rate	Amount
1	Adme - Admission Software (First Installment)	1	105,000.00	105,000.00
PAN: AACCI9816P GST No.: 27AACCI9816P1ZV				105,000.00
BANK DETAILS: Payment For: Inficare Solutions Pvt. Ltd. Bank: The Bharat Co-Op. Bank (Mumbai) Ltd., Bhiwandi Branch Account No.: 002612100043245 IFS Code: BCBM0000027				CGST @ 9% 9,450.00 SGST @ 9% 9,450.00
Rupees: One Lakh Twenty Three Thousand Nine Hundred Only				Round Off 0.00 Total 123,900.00

PAID
Cheque / Cash: 048367
16/07/20
Bank: 030181
Rs 116025 + 7875 -

Terms of Sales:
Please pay within one month of Invoice Date else interest @ 18% p.a. will be charged. Fine of Rs 300/- liable for cheque dishonoured due to any reason. Bounced cheque is a failed commitment. Support void if payment commitment fails. Subject to Bhiwandi Jurisdiction.

For Inficare Solutions Pvt. Ltd.
Authorized Signatory

INFICARE SOLUTIONS PVT. LTD.

Off.: 102, 1st Floor, Shreeji Ashish Bldg., Lohar Ali, Nr. Laxmi Book Depot, Thane (W) - 400 601.
CIN : U72300MH2012PTC232890 Tel.: 8007860622 Email: contact@inficare.in



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

zoom


INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Bill Received on

Date : 17/10/20

Sign : 

ZVC India Private Limited
Raheja Platinum, No 06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 10/09/2020
Invoice #: INV45759157
Payment Terms: Due Upon Receipt
Due Date: 10/09/2020
Account Number: 3007225621
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): Chandrabhan
Sharma College Powai
Adi Shankaracharya Marg Powai Vihar Powai,
Gopal Sharm School
Mumbai, Maharashtra 400076 (State Code: 27)
India

cbsdata80@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Name of Consignee (Place of supply): Prashant
Sharma Adi Shankaracharya Marg Powai Vihar
Powai, Gopal Sharam School
Mumbai, Maharashtra 400076 (State Code: 27)
India

cbsdata80@gmail.com

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	10/09/2020-11/08/2020	INR1,300.00	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting Monthly Quantity: Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	10/09/2020-11/08/2020	INR4,400.00	INR792.00	INR5,192.00

INVOICE TOTALS

<p>PAID Cheque / Cash... 0713.74... Dt... 15/10/2020... B... 0303419... 6726/-</p>	Taxable Value:	INR5,700.00
	Total (Including Tax):	INR5,726.00
	Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting Monthly	SGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00



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Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Bill Received on

Date : 26/10/20

Sign : *Maanave*

Zeen Solutions

Amrutesh S. Kulkarni
Mumbai, Maharashtra, India
Mobile - +91 9819536033 / 9987851311

Invoice

To,
Chandrabhan Sharma College of Arts, Science & Commerce,
Powai Vihar, Powai,
Mumbai-400 076,
Maharashtra, India.
Email: hsharma@ghpcorp.com
Mobile: +91 9833399991 / 022-25704526 / 022-25704530
GST NO: 27AAAD0367L2ZP

Date: 23.09.2022

Sr. No.	Description	Quantity	Installments	Project Cost
1	One Time Cost	-	-	Rs. 21,000/-
2	Setup Charges	-	-	Rs. 21,000/-
Total Cost				Rs. 42,000/-
Balance:				Rs. 42,000/-

Note / Other Description:

Google Pay: 9819536038

Phone Pay: 9819536035

IDBI Bank Details:

Account Name: Zeen Solutions
Account Number: 1132102000005258
Account Type: Current Account
Branch: Shop No. G2, Ground Floor, Corpora, Near Shangrila Biscuit Company, L.S.S. Marg, Bandra (W) - 75
IFSC: IBKL0001132

Rs. 30000 - ch NO 036969 / 25-9-20 / 080830
Rs. 11655 - ch NO 050541 / 3-11-20 / 080181

*on line Exam software
mumbai university
Chandima madam Approved*

PAID
Rs. 30000
Rs. 11655

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revised the quote.
- All 3rd Party Integration cost will not bear with us. As (Payment Gateway, SMS Integration, Online Chat, Shipping API Integration, ...)
- App Web Services).
- Maintenance will be @ 35% on project cost (which covers bugs fixing & textual correction) post launch.
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

cover on 6/11/20

Thank You For Your Business!



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

BANDWIDTH INFINITY PRIVATE LIMITED

Bill Received on
Date : 14/8/2021

1/SH106 A-WING, Excel Plaza, Opposite I.I.T Market, Powai, Mumbai-400076
Tel : 9833018207/9324635173
GST REG NO. : 27AAALCS3960P1ZJ
SA/HSN CODE - 998422

2
13.8.21

Sign: *Maddal*

BILL / INVOICE

Date : 01/06/2021
Bill No. : BIPL/006/20-21

To,
Durgadevi Sharma Charitable Trust,
3rd Floor Office, Millennium Tower,
Behind IOC Petrol Pump,
Powai, Mumbai, Maharashtra, 400076
GST REG. NO. - 27AAAAD0367L2ZP.

SUB. : Bill For Provision Of Internet Connection 2020 - 2021

Sr.No.	Description	Qty.	Rate	Amount
1.	USER ID-CBSCOLEGE 100 MBPS UNLIMITED PACK 365 DAYS 01/04/20 TO 31/03/21	1 PACK	2500.00	30000.00
2.	USER ID-CBSOFFICE 100 MBPS UNLIMITED PACK 365 DAYS 01/04/20 TO 31/03/21	1 PACK	2500.00	30000.00
3.	USER ID-CBSEXAM 100 MBPS UNLIMITED PACK 365 DAYS 01/04/20 TO 31/03/21	1 PACK	2500.00	30000.00
TOTAL BEFORE TAX				90,000.00
Add CGST Tax 9%				8,100.00
Add SGST Tax 9%				8,100.00
TOTAL AFTER TAX				1,06,200.00

22500.
22500.
22500
67500.
6075
6075
79650-

Rupees : One Lakh Six Thousand And Two Hundred Only.

FOR BANDWIDTH INFINITY PRIVATE LIMITED

DIRECTOR 

check for rate
and also whether pay direct
earlier.
[Signature]
13.8.21

P. ID
Cheque/ Cash 989184
D. 14/10/21
P. N. B. 181
78300 + 1350.

[Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Smt. Durgadevi Sharma Charitable Trust



Chandrabhan Sharma College
Arts, Science & Commerce

(Affiliated to the University of Mumbai)
Accredited by NAAC 'B+'

INVOICES FOR IT UPGRADATION- 2019-20

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES


4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

Invoices for IT Upgradation 2019-20


SR. NO.	CONTENTS	PAGE NO.
1	Desktop Computer and components Invoices	2-6
2	Switch and Antivirus Software Invoices	7-9
2	Projector Repairing Charges Invoices	10-12
3	Printing Machine Invoice	13
4	ID card software upgradation Invoice	14
4	Camera upgradation Invoice	15-16
6	Admission Software AMC Invoices	17-18
7	Website Hosting and Domain Maintenance, SSL Certificate Invoices	19-21
8	CCTV AMC Invoice	22
9	RFID Service Invoice	23
10	Internet Connection Invoice	24




I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



|| SHRI GANESHAY NAMAH ||





Raasi Computers

TAX INVOICE

<p>RAASI COMPUTERS SHOP NO 07, JALARAM COM CENTER, OPP JAIN MANDIR NI AIR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD SAKINAKA ANDHERI (E) MUMBAI- 400072 Pin No- 400072 GSTIN/UIN 27AGKPN4846M1ZP E-Mail raasicomputers@yahoo.com Buyer DURGAVEI SHARMA CHARITABLE TRUST CBS COLLEGE, POWAI, ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAAD0367L2ZP</p>	<p>Invoice No. 2019-20/2616</p> <p>Supplier's Ref. 2616 Buyer's Order No.</p> <p>Terms of Delivery CBS COLLEGE</p>	<p>Dated 30-Aug-2019 Mode/Terms of Payment</p> <p>Other Reference(s) MR, FAISAL Dated</p>
--	---	---

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	LENOVO DESTOP PC LENOVO D 520 DESKTOP WITH LED INTEL I-3 4 GB RAM , 1000 GB HDD KEYBAORD AND OP MOUSE LENOVO 18.5 WDEI LED S.NO- Svkt96217-Svkt68639-Svkt69811 Svkt56385-Svkt56798-Svkt93688 Svkt36594-Svkt56775-Svkt56778 Svkt93684-Svkt68633-Svkt96477-Svkt72741 DESKTOP S.NO- SPC0TGEB- SPC0TFKJ- SPC0FTJH SPC0TGFK- SPC0FTK1- SPC0TGEVB SPC0FTJM- SPC0FTJH- SPC0TGEUB SPC0FTJO- SPC0TGETU- WINDOWS 10 PRO LIN - 3 YEAR WARRANTY	84715000	18 %	13 QTY	33,750.00	15.254 %	3,71,823.08
2	Ram 4 GB KINGSTONE 4 GB DDR-4 DESKTOP RAM	8473	18 %	13 QTY	0.01 QTY		0.13

PAID

Cheque / Cash 876210

DL 01/10/2019


Bank DB.C.181


761702/-


comp lab


[Signature] 19/5/19


continued




















[Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



॥ SHRI GANESHAY NAMAH ॥



Raasi Computers

TAX INVOICE(Page 2)

RAASI COMPUTERS
 SHOP NO 07, JALARAM COM. CENTER, OPP. JAIN MANDIR
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI- 400072
 Pan No- AGKPN4846M
 GSTIN/UIN : 27AGKPN4846M1ZP
 E-Mail : raasicomputers@yahoo.com
 Buyer

DURGADEVI SHARMA CHARITABLE TRUST
 CBS COLLEGE, POWAI, ANDHERI EAST MUMBAI
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAAAD0367L2ZP

Invoice No.
2019-20/2616

Dated
30-Aug-2019
 Mode/Terms of Payment

Supplier's Ref.
2616
 Buyer's Order No.

Other Reference(s)
MR, FAISAL
 Dated

Terms of Delivery
CBS COLLEGE

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	LENOVO DESTOP PC LENOVO DESKTOP 520 DESKTOP WITH LED INTEL I-5 4 GB RAM - 1000 GB HDD KEYBAORD AND OP MOUSE LENOVO 19.5 WIDE LED S.NO- Svk19716u-Svk195602-Svk169796 Svk196516-Svk168655-Svk11880 Svk134424 DESKTOP S.NO- SPG01N15X-SPG01N155 SPG01N15C-SPG01148X-SPG01N153 SPG01N15N-SPG01N15H 3 YEAR WARRANTY WINDOWS 10 LIN PRO	84715000	18 %	7 QTY	43,250.00	QTY	15.254 %	2,56,568.52
4	Ram 4 GB KINGSTONE 4 GB DDR- 4 RAM	8473	18 %	7 QTY	0.01	QTY	15.254 %	0.06
5	Desktop Hard Disk SEAGATE 1000 GB SATA S.NO- W9ag2hzd-W9ag25at W9ag2hs5-W9AG39HPw9ag39kk	84717020	18 %	4 QTY	2,800.00	QTY	15.254 %	9,491.55
6	KEYBOARD DELL USB	84716040	18 %	10 QTY	425.00	QTY	15.254 %	3,601.71

continued ...

Handwritten signature and date: 19.9.19



EPSON D-Link imation This SAMSUNG Generated Invoice SONY HEWETT PACKARD Canon Logitech

Handwritten signature
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



॥ SHRI GANESHAY NAMAH ॥



Raasi Computers

TAX INVOICE (Page 3)

RAASI COMPUTERS
SHOP NO 07, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No- AGKPN4846M
GSTIN/UIIN: 27AGKPN4846M1ZP
E-Mail : raasicomputers@yahoo.com
Buyer
DURGADEVI SHARMA CHARITABLE TRUST
CBS COLLEGE, POWAI, ANDHERI EAST MUMBAI
State Name : Maharashtra, Code : 27
GSTIN/UIIN : 27AAAAD0367L2ZP

Invoice No.
2019-20/2616

Dated
30-Aug-2019
Mode/Terms of Payment

Supplier's Ref.
2616
Buyer's Order No.

Other Reference(s)
MR, FAISAL
Dated

Terms of Delivery
CBS COLLEGE

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	OPTICAL MOUSE DELL USB	84716060	18 %	10 QTY	225.00	QTY	15.254 %	1,906.79
8	ATX SMPS 18% I BALL S.NO- 1900204004733-37	85044029	18 %	2 QTY	650.00	QTY	15.254 %	1,101.70
9	CONNECTOR 18% HDMI TO VGA S.NO-192204966	8455	18 %	1 QTY	1,200.00	QTY	15.254 %	1,016.95
								6,45,510.49
						SGST - 9%	9 %	58,095.95
						CGST 9%	9 %	58,095.95
						Round Off		(-0.39)
Less :								

Handwritten signature and date: 19.9.19

Total 67 QTY ₹ 7,61,702.00
E & OE

Amount Chargeable (in words)
Indian Rupees Seven Lakh Sixty One Thousand Seven
Hundred Two Only

Company's PAN : AGKPN4846M

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



for RAASI COMPUTERS

Authorised Signatory

PSON D-Link imation This is a Computer Generated Invoice SAMSUNG SONY HEWETT PACKARD Canon Logitech

Handwritten signature

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



॥ SHRI GANESHAJY NAMA ॥



Raasi Computers

TAX INVOICE

RAASI COMPUTERS
 SHOP NO 07, JALARAM COM. CENTER, OPP JAIN MANDIR
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI- 400072
 Pan No- AGKPN4846M
 GSTIN/UIN: 27AGKPN4846M1ZP
 E-Mail : raasicomputers@yahoo.com
 Buyer
DURGADEVI SHARMA CHARITABLE TRUST
 CBS COLLEGE, MUMBAI
 State Name : Maharashtra, Code : 27
 GSTIN/UIN : 27AAAAD0367L2ZP

Invoice No. 2019-20/178	Dated 10-Apr-2019 Mode/Terms of Payment
Supplier's Ref. 178	Other Reference(s) MR. FEZAL SIR
Buyer's Order No.	Dated
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	ATX SMPS 18% 12 V -10 AMP DVR	85044029	18 %	3 QTY	650.00	QTY		1,950.00	
2	ATX SMPS 18% DVR SMPS	85044029	18 %	1 QTY	750.00	QTY		750.00	
								2 700.00	
SGST - 9%								9 %	243.00
CGST 9%								9 %	243.00

Mr. Fezal Sir
Amisale

PAID
 Cheque / Cash: 046259
 Dt: 22/10/19
 Bank: 030181
 ₹ 31186,-

Total 4 QTY
 Amount Chargeable (in words) **₹ 3,186.00**
 Indian Rupees Three Thousand One Hundred Eighty Six Only
 E. & O E

Company's PAN : AGKPN4846M
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



EPSON D-Link imation SONY HEWETT PACKARD Canon Logitech

[Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



|| SHRI GANESHAY NAMAH ||



Raasi Computers

TAX INVOICE

RAASI COMPUTERS
 SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI- 400072
 Pan No. AGKPN4846M
 GSTIN/UIN: 27AGKPN4846M1ZP
 E-Mail: raasicomputers@yahoo.com
 Buyer:
DURGADEVI SHARMA CHARITABLE TRUST
 CBS COLLAGE, MUMBAI
 State Name: Maharashtra, Code: 27
 GSTIN/UIN: 27AAAAD0367L2ZP
 Place of Supply: Maharashtra

Invoice No. 2019-20/1568	Dated 4-Jul-2019
Supplier's Ref. 1568	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s) MR, FAISAL
Terms of Delivery CBS COLLAGE	Dated

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	ANTIVIRUS SOFTWARE NET PROTECTORS	85238020	18 %	5 QTY	480.00	QTY	15.254 %	2,033.90
2	D-LINK 8 PORT SWITCH D LINK 8 PORT S.NO- Qs712ia022902	85176290	18 %	1 QTY	650.00	QTY	15.254 %	550.85
3	D-LINK RJ 45 CONTECTORS	85367000	18 %	100 QTY	4.50	QTY	15.254 %	381.36
								2,966.11
							9 %	266.95
							9 %	266.95
Less								(-0.01)
				Total	106 QTY			₹ 3,500.00

Amount Chargeable (in words)
 Indian Rupees Three Thousand Five Hundred Only

Company's PAN: **AGKPN4846M**

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: **1 KOTAK MAHENDRA BANK**
 A/c No: **06812000000012**
 Branch & IFS Code: **MAROL ANDHERI EAST KOTAK 00681**



(Signature)
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



|| SHRI GANESHAY NAMAH ||



Raasi Computers

TAX INVOICE

RAASI COMPUTERS SHOP NO 10, JALARAM COM. CENTER, OPP. JAIN MANDIR NEAR SAKINAKA POST OFFICE, SAKLVIHAR ROAD SAKINAKA ANDHERI (E) MUMBAI- 400072 Pan No- AGKPN4846M GSTIN/UIN: 27AGKPN4846M1ZP E-Mail : raasicomputers@yahoo.com Buyer DURGAVEI SHARMA CHARITABLE TRUST CBS COLLAGE, MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra		Invoice No. 2019-20/2232	Dated 9-Aug-2019 Mode/Terms of Payment
		Supplier's Ref. 2232	Other Reference(s) Mr. Fezal Dated
		Buyer's Order No.	
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ANTIVIRUS SOFTWARE NP AV TOTAL SECURITY	85238020	18 %	7 QTY	475.00	QTY	15.254 %	2,817.80
	SGST - 9%				9 %			253.60
	CGST 9%				9 %			253.60
Total				7 QTY				₹ 3,325.00 E & O E

Amount Chargeable (in words)

Indian Rupees Three Thousand Three Hundred Twenty Five Only

Company's PAN : AGKPN4846M

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 : 1 KOTAK MAHENDRA BANK-
 A/c No. : 06812000000012
 Branch & IFS Code : MAROL ANDHERI EAST W KKBK0000681

for RAASI COMPUTERS



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SS INFOTECH. 109, Mewad, E.S. Patanwala Compound, L.B.S Marg, Ghatkopar (W), Mumbai - 400 086 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	010 Delivery Note	16-Jul-2019 Mode/Terms of Payment
Buyer CHANDRABHAN SHARMA COLLEGE POWAI VIHAR COMPLEX POWAI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

2

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 127 DELL 1210S S/N - 34553018485	998713	1 PCS	7,000.00	PCS	7,000.00
	CENTRAL GST @ 9 %				9 %	630.00
	STATE GST @ 9 %				9 %	630.00
Total						₹ 8,260.00

Handwritten signature and date 25/8/19

PAID
Cheque / Cash 042294
Dt. 10/9/19
Bank 08830
Rs. 24170/-

Amount Chargeable (in words) **RUPEES Eight Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	7,000.00	9%	630.00	9%	630.00	1,260.00
Total			630.00		630.00	1,260.00

Tax Amount (in words) : **RUPEES One Thousand Two Hundred Sixty Only**

Declaration
"I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

for SS INFOTECH
Authorised Signatory

This is a Computer Generated Invoice



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SS INFOTECH. 109, Mewad, E.S. Patanwala Compound, L.B.S Marg, Ghatkopar (W), Mumbai - 400 086 State Name : Maharashtra, Code : 27	Invoice No. 012 Delivery Note	Dated 16-Jul-2019 Mode/Terms of Payment
Buyer CHANDRABHAN SHARMA COLLEGE POWAI VIHAR COMPLEX POWAI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

2

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 13/7 SHARP XR 50S S/N - 006916140	998713	1 PCS	7,000.00	PCS	7,000.00
					9 %	630.00
					9 %	630.00
						₹ 8,260.00
Total						E. & O.E

Handwritten signature and date: 21/8/19

PAID stamp: PAID, Cheque / Cash: 042294, Dt: 10/9/19, Bank: 24195

Amount Chargeable (in words)

RUPEES Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **RUPEES One Thousand Two Hundred Sixty Only**

Declaration

"I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

for SS INFOTECH.
Authorised Signatory

This is a Computer Generated Invoice



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SS INFOTECH. 109, Mewad, E.S.Patanwala Compound, L.B.S Marg, Ghatkopar (W), Mumbai - 400 086 State Name : Maharashtra, Code : 27	Invoice No. 014 Delivery Note	Dated 6-Aug-2019 Mode/Terms of Payment
Buyer CHANDRABHAN SHARMA COLLEGE POWAI VIHAR COMPLEX POWAI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

2

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 11/7 DELL 1210S S/N - 8668712701	998713	1 PCS	6,500.00	PCS	6,500.00
	CENTRAL GST @ 9 % STATE GST @ 9 %					585.00
						585.00
Total						₹ 7,670.00 E. & O.E

AS
2/18/19

PAID
Cheque / Cash 1042294
Dt. 10/9/19
Bank. 080830
RS 24190 -

Amount Chargeable (in words) **RUPEES Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	6,500.00	9%	585.00	9%	585.00	1,170.00
Total			585.00		585.00	1,170.00

Tax Amount (in words) : **RUPEES One Thousand One Hundred Seventy Only**

Declaration
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

for SS INFOTECH.
 Authorised Signatory

This is a Computer Generated Invoice



[Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



QUALITY ENTERPRISES

102, Gokul Shopping Centre, S. V. Road, Borivali (West), MUMBAI - 400072.
• 9892132071 / 9029132071 • quality_mumbai@rediffmail.com

Ref.No.: QE/127
Date : 11/04/2019

To,
The Principal
Chandrabhan Sharma College
Powai-Vihar,
Mumbai.

Dear Sir/Madam,

With reference to our discussion regarding your requirement of a photocopier machine at your institution, we are pleased to offer you our best price for the same.

Ricoh Photocopier Model No. MP2014D

- 20 cpm Print/Scan/Copy
- Zoom 50 to 200%
- 600 dpi Resolution
- Colour Scanning, Standard USB 2.0
- Scan to email/Scan to Folder with network controller
- Standard tray & Bypass tray
- Duplex Printing

Terms & Conditions:

Taxes : GST @ 18% extra.
 Payment : 100% Advance.
 Warranty : 3 months or 15000 copies whichever is earlier.
 Delivery : 1 to 2 weeks from the date of confirmed order.

Thanking you and awaiting your valued order.

Yours truly,
For Quality Enterprises

[Signature]
Authorised Signatory

Rs. 57000/-
 + 10266
 67266

[Handwritten signature]

0-43
 0-43

[Handwritten initials]

PAID
 Cheque / Cash 67266
 Dt. 15/4/19
 Bank SBI
 Rs. 67266



[Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TAX INVOICE (ORIGINAL FOR RECIPIENT)

 LASER TELESYSTEMS PVT. LTD. B-03, NANDKISHORE INDL ESTATE, OFF. MAHAKALI CAVES ROAD, ANDHERI (E), MUMBAI-400 093 PAN - AAACL3725 E GSTIN/UIN : 27AAACL3725E1ZT State Name : Maharashtra, Code : 27 E-Mail : info@laser.net.in	Invoice No. A/F01/60349 Delivery Note	Dated 15-May-2019 Mode/Terms of Payment IMMDT Other Reference(s) SHUBHANGI/CO-2019-001606 Dated 15-May-2019 Delivery Note Date
	Supplier's Ref. SHUBHANGI Buyer's Order No. VERBAL Despatch Document No.	Despatched through Destination
Buyer DURGADEVI SHARMA CHARITABLE TRUST CHANDRABHAN SHARMA COLLEGE 3RD FLOOR, MILLENIUM TOWER, BEHIND IOC PETROL PUMP, POWAI, MUMBAI- 400 076 GSTIN/UIN : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27 Contact person : MR. BHUSHAN Contact : 25704526 / 30, 9819997062	Terms of Delivery	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UPGRADE CARDPRESSO XXS TO XS -S-CP1005	997331	1 NO	7,700.00	NO		7,700.00
							693.00
							693.00
							SGST
							CGST
Total			1 NO				₹ 9,086.00

Handwritten signature and date: 29.5.19

PAID
 Cheque / Cash: 024587
 Dt: 05/06/19
 Bank: 024820
 Rs. 9086/-

Amount Chargeable (in words) **INR Nine Thousand Eighty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	7,700.00	9%	693.00	9%	693.00	1,386.00
Total	7,700.00		693.00		693.00	1,386.00

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Six Only**

Company's PAN : **AAACL3725E**

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 LASER TELESYSTEMS PVT. LTD.
 Authorised Signatory

This is a Computer Generated Invoice

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

Duplicate

ROYAL ENTERPRISE TRUNKEY SOLUTION

INVOICE

Royal Enterprises Trunkey Solution Room No. 9, Shiv Parvati Sadan Govind Nagar, Malad E Mumbai 400097 GSTIN :- 27AAWFR8369K1Z0 E-Mail : info@royalenterprise.in PAN/IT No : AAWFR8369K Buyer Chandrabhan Sharma College Powai Mumbai GSTIN:		Invoice No. RETS-4/Aug/2019	Dated 7th Aug 2019			
SUB :-						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Panning unit for camera		1	1800		1800
	Ground floor					
 9.10.19						PAID Invoice No. 062222 Date 07/10/19 Bank 025930 Rs 1800/-
Total						1800
Rupees One Thousand Eight Hundred only						E. & O.E
Note:- * we are under composition Scheme						
Customer's Seal and Signature  09/10/2019			For Royal Enterprise Trunkey Solution  Authorized Signatory			

This is a Computer Generated Invoice


Off : 9 - Shiv Parvati Sadan, Satsang Bharti Road, Govind Nagar, Malad (East), Mumbai - 400 097. Ph. : 9892007111,
website : www.royalenterprise.in, email : info@royalenterprise.in,



[Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TAX INVOICE
COMPLEX TECHNOLOGIES PVT. LTD.

Unit No 218, Lodha Supremus II, Road No 22, Wagale Estate, Thane (West) - 400604
Telefax No. : +91 22 4151 1212 www.comfextech.com



GSTIN No :- 27AADCC8460A1ZX		Invoice Date :- 01-Apr-2019
Invoice No :- 19-20 / 004		Place of supply :- Maharashtra
Tax is payable on reverse charge : No		Kind Attn :- Ms. Pratima Singh
Detail of Receiver (Billed To) : Chandrabhan Sharma College Powai Vihar Powai Mumbai - 400 076 Tel : 91 - 022 - 25704526 State : Maharashtra State Code : 27 GSTIN No. :-		

Ref :-

Sr.No.	HSN/SAC	Description	Amount (Rs.)
1.	998313	Software Maintenance Charges (AMC for the period 1st April 2019 to 30th September 2019 - 6 months)	27,500.00
		Rate	
		Add : SGST @ 9 %	2,475.00
		Add : CGST @ 9 %	2,475.00
		Add : IGST	0.00
Total Rupees Thirty-Two Thousand Four Hundred Fifty Only			32,450.00

Terms & Conditions :
Please make payments via Demand Draft / Cheque to Complex Technologies Pvt. Ltd.
Payment Terms:
RTGS details
Kotak Mahindra Bank Ltd. Block No.4, Emerald Plaza, Gr. Floor, Hiranandani Meadows, Near Vasant Vihar, Thane (West) - 400 607
Account no.06562000001557 - IFSC Code:KKBK0000656
Service Category : Maintenance or Repair Service / Manpower Recruitment Agency / Business Auxilliary Services/ Management Consultants / Information Technology Software Service
PAN No. : AADCC8460A
CIN No.: U72900MH2010PTC198417
Interest will be charged at the rate of 1 % above the bank rate on outstanding balances on due bill.
Incase of any tax deductions at source, kindly send us relevant tax deduction certificates along with the payment advise.


PAID


Cheque / Cash. 32,450

DT..... 12/4/19


Bank..... O.B.C.S.B

Rs..... 31,900 + 550

For Complex Technologies Pvt. Ltd.

Manoj Sawant
Manager - Accounts



Complex Technologies Pvt. Ltd.
218, Lodha Supremus II, Road No. 22, Wagale Estate, Thane (West) - 400 604.
Tel.: +91 22 4151 1212 Fax.: 022 4151 1200
www.comfextech.com



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

TAX INVOICE
COMPLEX TECHNOLOGIES PVT. LTD.

COMPLEX
CREATING VALUE

Unit No 218, Lodha Supremus II, Road No 22, Wagle Estate, Thane (West) - 400604
Telefax No.: +91 22 4151 1212 www.comflectech.com

<p>GSTIN No :- 27AADCC8460A1ZX Invoice No :- 19-20 / 060</p> <p>Tax is payable on reverse charge : No Detail of Receiver (Billed To) : Chandrabhan Sharma College Powai Vihar Powai Mumbai - 400 076 Tel : 91 - 022 - 25704526 State : Maharashtra State Code : 27 GSTIN No :-</p>	<p>Invoice Date :- 01-Oct-2019 Place of supply : - Maharashtra Kind Attn : - The Principal</p>
---	---

Ref :-

Sr.No.	HSN/SAC	Description	Amount (Rs.)
1.	998313	EI Software Maintenance Support Charges (For the period 1st October 2019 to 31st March 2020 - 6 months)	27,500.00
		Rate	
		Add : SGST @ 9 %	2,475.00
		Add : CGST @ 9 %	2,475.00
		Add : IGST	0.00
Total Rupees Thirty-Two Thousand Four Hundred Fifty Only			32,450.00

Terms & Conditions :
Please make payments via Demand Draft / Cheque to Complex Technologies Pvt. Ltd.
Payment Terms:
RTGS details
Kotak Mahindra Bank Ltd. Block No.4, Emerald Plaza, Gr. Floor, Hiranandani Meadows, Near Vasant Vihar, Thane (West) - 400 607
Account no.06562000001557 - IFSC Code:KKBK0000656
Service Category : Maintenance or Repair Service / Manpower Recruitment Agency / Business Auxilliary Services/
Management Consultants / Information Technology Software Service
PAN No. : AADCC8460A
CIN No.: U72900MH2010PTC198417
Interest will be charged at the rate of 1 % above the bank rate on outstanding balances on due bill.
Incase of any tax deductions at source, kindly send us relevant tax deduction certificates along with the payment advise.

PAID

Cheque / Cash.....
Dt.....
Bank.....



For Complex Technologies Pvt. Ltd.

(Signature)
Manoj Sawant
Manager - Accounts

12-10-19

PAID

Cheque / Cash.....
1046257
Dt.....
18/10/19
0 B C H 81
Rs. 31900 + 550

Complex Technologies Pvt. Ltd.
218, Lodha Supremus II, Road No. 22, Wagle Estate, Thane (West) - 400 604.
Tel.: +91 22 4151 1212 Fax.: 022 4151 1200
www.comflectech.com

Scanned with CamScanner

(Signature)

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



PUREWAY SOLUTIONS
 core digital solutions... surge to capitalize future

LG-344, Dream The Mall, Station Road, Bhandup West - 400 078
 Tel: +91 9819536038 / 49602900 / 49602100 / 49780001
 Email: purewaysolutions@gmail.com / info@purewaysolutions.com
 Website: www.pureway.solutions.com

Invoice

To,
 Chandrabhan Sharma College of Arts, Science & Commerce.
 Powai Vihar, Powai,
 Mumbai-400 076.
 Maharashtra, India.
 Email: hsharma@ghpcorp.com
 Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Invoice: 2500600955
 Product Id: PSWEB0001
 Date: 06.03.2019
 020419

Sr. No.	Description	Quantity	Installment	Total Project Cost
1	Website Maintenance	Yearly	-	Rs. 5,000/-
Total Cost				Rs. 5,000/-
Balance:				Rs. 5,000/-

Note / Other Description:

Please issue cheque in the name of "Pureway Solutions".
 Website Maintenance Starts from 01Apr2019 to 31March2020
 Domain Name: www.csccollege.co.in

Terms:

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revised the quote.
- All 3rd Party integration cost will not bear with us. As (Payment Gateway, SMS integration, Online Chat, Shipping API Integration code, App, Web Services).
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

Thank You For Your Business!

confirm with Deepika
 15/4/19

PAID
 Cheque / Cash: 02545
 Dt: 15/04/19
 Bank: 02545
 Rs: 5000



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

Tazeen Baig
 Mumbai,
 Maharashtra, India.
 Mobile – 9819536038

Invoice

To,
Chandrabhan Sharma College of Arts, Science & Commerce.
 Powai Vihar, Powai,
 Mumbai-400 076,
 Maharashtra, India.
 Email: hsharma@ghpcorp.com
 Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Date: 27.07.2019

Sr. No.	Description	Quantity	Installments	Project Cost
1	Web Hosting	1 Year	-	Rs. 13,500/-
2	Domain	1 Year	-	Rs. 1,000/-
Total Cost				Rs. 14,500/-
Balance:				Rs. 14,500/-

Note / Other Description:

Please issue cheque in the name of "Tazeen Baig".
 Domain Name: <http://csccollege.co.in>

Website renewal
[Signature]
 24.7.19

Terms:

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revised the quote.
- All 3rd Party Integration cost will not bear with us. As (Payment Gateway, SMS Integration, Online Chat, Shipping API Integration code, App Web Services).
- Maintenance will be @ 35% on project cost (which covers bugs fixing & textual correction) post launch.
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

Mejia

PAID
 Cheque / Cash 046220
 Dt. 05/10/19
 Bank. 024181
 Rs 14500 -

Thank You For Your Business!



Scanned with CamScanner

[Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



PUREWAY SOLUTIONS
 core digital solutions... surge to capitalize future

LG-344, Dreams The Mall, Station Road, Bhandup (W) - 22370.
 Tel: +91 9819536038 / 49602900 / 49602100 / 49786001
 Email: info@purewaysolutions.com / purewaysolutions@gmail.com
 Website: www.purewaysolutions.com

Invoice

To,
 Chandrabhan Sharma College of Arts, Science & Commerce,
 Powai Vihar, Powai,
 Mumbai-400 076,
 Maharashtra, India.
 Email: hsharma@ghpcorp.com
 Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Invoice: 2500800550
 Product Id: PSWEB0001
 Date: 22.11.2019

Sr. No.	Description	Quantity	Installment	Total Project Cost
1	SSL Certificate	Yearly	-	Rs. 5,850/-
Total Cost				Rs. 5,850/-
Balance:				Rs. 5,850/-

Note / Other Description:

Please issue cheque in the name of "Pureway Solutions".
 Website SSL from 24Jan2020 to 23Jan2021
 CSCol 1292.107

Terms:

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revised the quote.
- All 3rd Party Integration cost will not bear with us. As (Payment Gateway, SMS Integration, Online Chat, Shipping API Integration code, App Web Services).
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

Thank You For Your Business!

Handwritten signature



PAID
 Cheque / Cash 046280
 02/12/19
 02580181
 P 5850 -

Scanned with CamScanner

Handwritten signature

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

ROYAL ENTERPRISE TRUNKEY SOLUTION

Date: 4th Feb-2019

To,
The Manager,
Chandrabhan Sharma College,
Powai, Mumbai

SUBJECT: ANNUAL MAINTENANCE CONTRACT

Dear Sir,

This is with reference to the CCTV system installed at your Premises. We take this opportunity to thank you for responding your faith in our organization by being one of our important customers.

We do hope that we have kept your faith by providing excellent After Sales Service during the past year. Our service Engineers have tried their level best to respond to your calls whenever it has come within 24 hours.

Kindly sign the duplicate copy of the AMC order copy as a token of your acceptance and remit us the full payment to formalize the AMC.

AMC Period:- 1st March 2019 to 28th Feb 2020 (12 Months)

Contract Type: **NON COMPERHENSIVE**

Sr. No.	Description	Qty.	Amount Rs
1	32 Channel DVR with CCTV system		16500
Total Amount			16500

Contract Amount in words: (Rupees Sixteen Thousand Five Hundred Only)

Note: Cabling is not covered under the AMC

Signature

Royal Enterprises

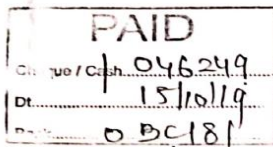
Date:

Signature

For: Chandrabhan Sharma College

Date: 12/10/2019

Company Stamp:



Assuring you of our best services and co-operation at all time Quotation

Recive chcek
12/10/19

Off: 9 - Shiv Parvati Sadan, Satsang Bharti Road, Govind Nagar, Malad (East), Mumbai - 400 097. Ph. : 9892007111.
website : www.royalenterprise.in, email : info@royalenterprise.in,



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

SK Solutions

Contact: 98929 16022
 Email Id: sajid.k@powerstudent.in

Address: 604/B, Accord Building, Chedda Complex,
 Naya Nagar, Mira Road (E), Dist: Thane, Pin - 401107.

To, Chandrabhan Sharma College of Science and Commerce. Powai Vihar, MHADA Colony 20, Powai, Mumbai - 76		Dated - 15-01-2020		
		Invoice no - 031		
		Terms of Payment:		
Sr.no	Description	Rate	Qty	Amount in Rs
1	1. Powerstudent Information system 2. App & Web 3. ID card + Lanyard+Holder Duration : 1 Year Junior College Degree College	110	2269	249,590
2	EXTRA RFID CARD SUPPLIED Duplicate ID Staff ID Wrong Print Extra Card	18 18 18 18	26 80 13 30	468 1,440 234 540
Total				252,272
Advance				175,000
Grand Total				77,272

In words - SEVENTY SEVEN THOUSAND TWO HUNDRED AND SEVENTY TWO ONLY
 • Cheque to be issued in the name of " SK Solutions "

Handwritten: 28.1.20

Pay Rs 77,272/- only.

SK Solutions

PAID
 Cheque / Cash: 000015
 17/02/20
 HDFC-8463
 Rs 76499 + 773

Security Dt _____ Signature _____ Time _____
 Store Keeper Dt _____ Signature _____ Time _____
 Accounts Dept. Dt _____ Signature _____ Time _____
 Principal/
 Auth. Signatory Dt _____ Signature _____ Time _____

I/C PRINCIPAL
 Chandrabhan Sharma College
 of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

BANDWIDTH INFINITY PRIVATE LIMITED

1/SH06 A-WING, Excel Plaza, Opposite I.I.T Market, Powai, Mumbai-400076

Tel : 9833018207/9324635173

GST REG NO. : 27AALCS3960P1ZJ

SA/HSN CODE - 998422

BILL / INVOICE

Date : 10/05/2019

Bill No. : BU/001/19-20

To,
Durgadevi Sharma Charitable Trust,
3rd Floor Office, Millennium Tower,
Behind IOC Petrol Pump,
Powai, Mumbai, Maharashtra, 400076
GST REG. NO. - 27AAAAD0367L2ZP.

Sub. : Bill For Provision Of Internet Connection 2019/2020

Sr.No.	Description	Qty.	Rate	Amount
1.	USER ID-CBSCOLEGE 100 MBPS UNLIMITED PACK 365 DAYS 01/04/19 TO 31/03/20	1 PACK	2500.00	30000.00
2.	USER ID-CBSPOFFICE 100 MBPS UNLIMITED PACK 365 DAYS 01/04/19 TO 31/03/20	1 PACK	2500.00	30000.00
3.	USER ID-CBSEXAM 100 MBPS UNLIMITED PACK 365 DAYS 01/04/19 TO 31/03/20	1 PACK	2500.00	30000.00
PAID				
TOTAL BEFORE TAX				90,000.00
Add CGST Tax 9%				8,100.00
Add SGST Tax 9%				8,100.00
TOTAL AFTER TAX				1,06,200.00

Rupees : One Lakh Six Thousand And Two Hundred Only.

FOR BANDWIDTH INFINITY PRIVATE LIMITED

DIRECTOR



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Smt. Durgadevi Sharma Charitable Trust



Chandrabhan Sharma College
Arts, Science & Commerce

(Affiliated to the University of Mumbai)
Accredited by NAAC 'B+'

INVOICES FOR IT UPGRADATION- 2018-19

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

Invoices for IT Upgradation 2018-19

SR. NO.	CONTENTS	PAGE NO.
1	Desktop and components Invoices	2-6
2	IOT Kit Invoice	7
3	Projector Repairing Invoices	8-10
4	Cordless mic adapter Invoice	11
5	ID card Print Invoice	12
6	Wireless Microphone system Invoice	13
7	NPAV Antivirus Invoice	14
8	Dome Camera Invoice	15
9	Laptop Keyboard and Switch Invoice	16
10	RFID Service Invoice	17
11	CCTV AMC Invoice	18
12	Admission Software AMC Invoice	19-20
13	Website Hosting and Domain Maintenance Invoices	21-22
14	Internet Connection Invoices	23-24



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



॥ SHRI GANESHAY NAMAH ॥



Raasi Computers

TAX INVOICE

RAASI COMPUTERS
 SHOP NO 07, JALARAM COM. CENTER, OPP. JAIN MANDIR
 NEAR SAKINAKA POST OFFICE, SAKLVIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI - 400072
 Pan No. AGKPN4848M
 TEL: 87415224 - 9870729234
 GSTIN/UIN - 27AGKPN4848M1ZP
 E-Mail: raasicomputers@yahoo.com
 Buyer
CBS COLEGE
 POWAI, MUMBAI
 State Name : Maharashtra, Code : 27

Invoice No.
279
 Supplier's Ref.
279
 Buyer's Order No.
 Terms of Delivery

Dated
18-Apr-2018
 Mode/Terms of Payment
 Other Reference(s)
MR, FAISAL
 Dated

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Intel I-7 Processor INTEL I - 7 - 7700 - S,NO- M8r3101702079-L805d918	8473	18 %	1 QTY	25,850.00	QTY	15.254 %	21,906.84
2	Gigabyte Mother Board Ga-B250m-D2v Sn180200055878	8473	18 %	1 QTY	0.01	QTY	15.254 %	0.01
3	Ram 8 GB KINGSTONE 8 GB DDR- 4 S,NO- QR913- MID	84733030	18 %	1 QTY	5,300.00	QTY	15.254 %	4,491.54
4	Desktop Hard Disk SEAGATE 2000 GB SATA HDD S,NO- Z4zb0jpc	84717020	18 %	1 QTY	4,500.00	QTY	15.254 %	3,813.57
5	CABINET WITH SMPS VIP	84733099	18 %	1 QTY	1,450.00	QTY	15.254 %	1,228.82
6	LG DVD WRITER SATA S,NO- 711hafm122291	84717090	18 %	1 QTY	850.00	QTY	15.254 %	720.34
7	1 BALL KEYBOARD & OP MOUSE WIRELESS	84716040	18 %	1 QTY	975.00	QTY	15.254 %	826.27
8	ANTIVIRUS SOFTWARE NP 2018	85238020	18 %	2 QTY	450.00	QTY	15.254 %	762.71
9	16 Gb Pen Driver SCAN DSIK	85235100	18 %	2 QTY	350.00	QTY	15.254 %	593.22

continued ...

This is a Computer Generated Invoice



[Handwritten Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



॥ श्री गणेशाय नमः ॥



Raasi Computers

TAX INVOICE (Page 1)

RAASI COMPUTERS
SHOP NO 07, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No. AGKPN4846M
TEL : 07415224- 9570729234
GSTIN/UIN 27AGKPN4846M1ZP
E-Mail : raasicomputers@yahoo.com
Buyer
CBS COLEGE
POWAI,, MUMBAI
State Name : Maharashtra, Code : 27

Invoice No.
279
Supplier's Ref.
279
Buyer's Order No.
Terms of Delivery

Dated
18-Apr-2018
Mode/Terms of Payment
Other Reference(s)
MR, FAISAL
Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	Desktop Hard Disk SEAGATE 1000 GB SATA DESKTOP HDD S.NO- Z9apnxc d	84717020	18 %	1 QTY	2,850.00	QTY	15.254 %	2,415.26
11	USB HUB 1 BALL	84733099	18 %	4 QTY	350.00	QTY	15.254 %	1,186.44
12	Ram 4 GB KINGSTONE DDR-3-DESKTOP S.NO- 3RS46-TRTK3-VNBHF-XN5K6	8471	18 %	4 QTY	2,100.00	QTY	15.254 %	7,118.66
								45,063.68
								SGST - 9% 4,055.72
								CGST 9% 4,055.72
								Round Off (-)0.12
Less :								
Total								20 QTY ₹ 53,175.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Three Thousand One Hundred Seventy Five Only

Company's PAN : AGKPN4846M

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



for RAASI COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



RAASI COMPUTERS
TAX INVOICE

RAASI COMPUTERS
SHOP NO 07, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No. AGKPN4846M
TEL: 07415224- 9870729234
GSTIN/UIN: 27AGKPN4846M1ZP
E-Mail: raasicomputers@yahoo.com
Buyer
CBS COLLEGE
POWAI, MUMBAI
State Name : Maharashtra, Code : 27

Invoice No.
1169

Supplier's Ref.
1169
Buyer's Order No.

Terms of Delivery

Dated
11-Jun-2018
Mode/Terms of Payment

Other Reference(s)
MR. FEZAL
Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	Intel I-7 Processor 7TH GEN PROCESSOR M8nk626201560	8473	18 %	1 QTY	36,850.00	QTY	15.254 %	31,228.90	
2	Gigabyte Mother Board H-110 BOARD Sn180860062864	8473	18 %	1 QTY	0.01	QTY	15.254 %	0.01	
3	Desktop Hard Disk 1. TB SATA HDD	84717020	18 %	1 QTY	0.01	QTY	15.254 %	0.01	
4	Ram 8 GB DDR-4 KINGSTONE- M.E	84733030	18 %	1 QTY	0.01	QTY	15.254 %	0.01	
5	CABINET WITH SMPS I-- BALL	84733099	18 %	1 QTY	0.01	QTY	15.254 %	0.01	
6	ANTIVIRUS SOFTWARE NP AV	85238020	18 %	1 QTY	0.01	QTY	15.254 %	0.01	
7	TP LINK USB ADAPTOR	85176900	18 %	1 QTY	0.01	QTY	15.254 %	0.01	
8	LG DVD WRITER	84717090	18 %	1 QTY	0.01	QTY	15.254 %	0.01	
								31,228.97	
								9 %	2,810.60
								9 %	2,810.60
Less :								(-0.17)	

Handwritten: CPU Upgrading Tax 22-6-18

Amount Chargeable (in words) **8 QTY**
Indian Rupees Thirty Six Thousand Eight Hundred Fifty Only

Company's PAN : AGKPN4846M

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

This is a Computer Generated Invoice



₹ 36,850.00
E & OE

for RAASI COMPUTERS
Authorized Signatory



Handwritten Signature
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



॥ SHRI GANESHAY NAMAH ॥



Duplicate



Raasi Computers

TAX INVOICE

RAASI COMPUTERS
SHOP NO.07, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No- AGKPN4846M
GSTIN/UIN: 27AGKPN4846M1ZP
E-Mail : raasicomputers@yahoo.com
Buyer
DURGADEVI SHARMA CHARITABLE TRUST
POWAI,, MUMBAI
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAAAD0367L2ZP

Invoice No. 1381	Dated 22-Jun-2018
Supplier's Ref. 1381	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

chandrabhan sharma college

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Intel I-5 Processor 7TH GEN PROCESSOR M8j65w6201057	84733010	18 %	1 QTY	27,500.00	QTY	15.254 %	23,305.15
2	Gigabyte Mother Board B250 M- D2V BOARD Sn180200056785	8473	18 %	1 QTY	0.01	QTY		0.01
3	Ram 8 GB DDR-3 KINGSTONE S/N:-D7LPPQ-FHJM11-PR386	84733030	18 %	1 QTY	0.01	QTY		0.01
4	Desktop Hard Disk WD- 1. TB SATA HDD Wcc6y2dvz9f3	84717020	18 %	1 QTY	0.01	QTY		0.01
5	LG DVD WRITER	84717090	18 %	1 QTY	0.01	QTY		0.01
6	CABINET WITH SMPS I BALL	84733099	18 %	1 QTY	0.01	QTY		0.01
7	Keyboard and Op Mouse I BALL	8471	18 %	1 QTY	0.01	QTY		0.01
8	ANTIVIRUS SOFTWARE NET PROTECTOR	85238020	18 %	1 QTY	0.01	QTY		0.01

Less: *main cabinet PC*
Hardware

CGST 9%
SGST - 9%
Round Off

PAID
Cheque / Cash 1,04,625.9
Dt. 22/06/18
Bank. 00481
Rs 3186 /
8 QTY

23 305 22
2,097.46
2,097.46
(-)0.14

Total

₹ 27,500.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Seven Thousand Five Hundred Only

Company's PAN : AGKPN4846M
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



EPSON D-Link imation This is a Computer Generated Invoice SAMSUNG SONY Hewlett Packard Canon Logitech

[Handwritten Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Office copy



|| SHRI GANESHAY NAMAH ||



Raasi Computers

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RAASI COMPUTERS
SHOP NO 07, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No- AGKPN4846M
GSTIN/UIN- 27AGKPN4846M1ZP
E-Mail- raasicomputers@yahoo.com
Buyer
DURGADEVI SHARMA CHARITABLE TRUST
CBS COLLEGE, POWAI, ANDHERI EAST MUMBAI
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAAD0367L2ZP
Place of Supply : Maharashtra

Invoice No. **4762**
Dated **28-Dec-2018**
Mode/Terms of Payment
Supplier's Ref. **4762**
Other Reference(s) **MR, FAISAL**
Buyer's Order No.
Dated
Terms of Delivery

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ram 4 GB KINGSTONE 4 GB DDR-3 DESKTOP RAM	8473	18 %	20 QTY	1,350.00	QTY		27,000.00
2	Ram 4 GB KINGSTONE 8 GB DDR-3 RAM DESKTOP	8473	18 %	5 QTY	2,950.00	QTY		14,750.00
	3 Year warranty (Pwa)							41,750.00
	SGST - 9%					9 %		3,757.50
	CGST - 9%					9 %		3,757.50
	Lab upgradation for Bsc (IT) subject Adv. Mobile Programming							
	Total			25 QTY				₹ 49,265.00

Amount Chargeable (in words) **Indian Rupees Forty Nine Thousand Two Hundred Sixty Five Only**
E. & O.E.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
41,750.00	9%	3,757.50	9%	3,757.50	7,515.00
Total:		3,757.50		3,757.50	7,515.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Fifteen Only**

Company's PAN : AGKPN4846M
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for RAASI COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice



[Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Embedded Technosolutions

Venture of IIT Bombay Alumni

Office No C-20, 1st Floor, Amrita Sadam
City - Navi Mumbai, State - Maharashtra
Contact - 922401650 / 7700085714
Other Locations - Thane, Andheri & Airoli

Invoice For :
Chandrabhan Sharma Jr College of Science and Commerce
Customer GST Number - 27AAAD0367L2ZP

Invoice

DATE- 31st July, 2018
Invoice Number - 101

27 BUWPP3631F127 2

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
P. Rajesh					

Sr.No	DESCRIPTION	Qty	UNIT PRICE (Rs.)	GST in %
1	Embedded Technosolutions's (Ad on Bread Board)	15.00	1,100.00	18
2	Raspberry PI 3 Model B+ (Latest Version)	15	2900	18
3	Micro SD Cards (16GB) Class 10	15.00	490.00	18
4	HDMI VGA Converter	15.00	450.00	28
5	Raspberry PI 3 Case	15.00	300.00	28
6	Power Adapter 12v,1A	15.00	175.00	28
7	Power Adapter 5v,2.5A	15.00	300.00	28
8	Jumper Wires (20-F-F)	15.00	70.00	28
9	USB Serial Converter with Cable	15.00	200.00	28
10	USB Camera	15.00	1,000.00	28
11	RFID Reader	15.00	800.00	18
12	RFID Tags	15.00	25.00	18
13	16x2 LCD	15.00	160.00	18
14	ADC Module	15.00	350.00	18
15	GPS Module	15.00	1,500.00	18
16	Finger Print Module	15.00	1,900.00	18
17	DC Motor	15.00	150.00	18
18	4 Digit Seven Segment Display	15.00	300.00	18

Q

Part made already

SUBTOTAL	12,170
GST	2440
OTHER	0
TOTAL	14610

PAID	
Cheque / Cash	2,9542
Dt.	01.08.18
Bank	0 BCIBI
Rs.	2,19,150/-

For 15 Kits = Rs.14610 * 15 = Rs. 2,19,150/- only

GSTN No. : 27BUWPP3631F1Z7

Terms & Comditions

- 1.Payment Terms : Immediate
- 2.Warranty : Not Applicable

THANK YOU FOR YOUR BUSINESS!

[Signature]
21/8/2018
Authorized Signakure
Embedded Technosolutions

[Signature]
3-8-18

[Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH
109, MEWALE S PATANWALA COMPUND,
L B S MARG, GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO 25002991 / 4761
GSTIN/UIN: 27AAEPM2067P1Z9
State Name: Maharashtra, Code: 27
Buyer
CBS COLLEGE
POWAI
State Name: Maharashtra, Code: 27

Invoice No
575/GST/2018-19
Delivery Note

Dated
5-Sep-2018
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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 4/9 DELL 1210 S PROJECTOR S/N- F2GZ3P1	998713	1 PCS	6,500.00	PCS	6,500.00
					9 %	585.00
					9 %	585.00
	CENTRAL GST @ 9 %					585.00
	STATE GST @ 9 %					585.00
	Total		1 PCS			₹ 7,670.00

*Repairing chrgs for Dell 1210 S Projector
7th floor
Ajaylalji
11/01
2/15/18*

Amount Chargeable (in words) **RUPEES Seven Thousand Six Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words) : **RUPEES One Thousand One Hundred Seventy Only**

Company's VAT TIN : 27670283266V.w.e.fdt.1-4-2006
Company's CST No. : 27670283266C.w.e.f.d.t.1-4-2006
Company's Service Tax No. : AAEPM2067PST001
Company's PAN : AAEPM2067P

Company's Bank Details
Bank Name : AXIS BANK C A/C NO : 029010200011097
A/c No. : 029010200011097
Branch & IFS Code : UTIB0000029

Declaration
"I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

BVM INFOTECH
Authorized Signatory

This is a Computer Generated Invoice



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH
 109, MEWADE S PATANWALA COMPOUND
 L B S MARG GHATKOPAR (WEST)
 MUMBAI - 400 036
 TEL NO : 25002991 / 4761
 GSTIN/UIN : 27AAEPM2067P1Z9
 State Name : Maharashtra, Code : 27
 Buyer
CBS COLLEGE
 POWAI
 State Name : Maharashtra, Code : 27

Invoice No : **576/GST/2018-19**
 Dated : **5-Sep-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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 5/9 DELL 1210 S PROJECTOR S/N - CT64LJ1	998713	1 PCS	6,500.00	PCS	6,500.00
					9 %	585.00
					9 %	585.00
	Total		1 PCS			₹ 7,670.00

repairing chgs for 7th floor projector
DSS 21/9/18
CENTRAL GST @ 9 %
STATE GST @ 9 %

Amount Chargeable (in words) **RUPEES Seven Thousand Six Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words) : **RUPEES One Thousand One Hundred Seventy Only**

Company's VAT TIN : **27670283266V.w.e.fdt.1-4-2006**
 Company's CST No. : **27670283266C.w.e.f.dt.1-4-2006**
 Company's Service Tax No. : **AAEPM2067PBT001**
 Company's PAN : **AAEPM2067P**

Company's Bank Details
 Bank Name : **AXIS BANK C A/C NO : 029010200011097**
 A/c No. : **029010200011097**
 Branch & IFS Code : **UTIB0000029**

Declaration
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

BVM INFOTECH
 Authorized Signatory

This is a Computer Generated Invoice



DSS

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>BVM INFOTECH 109, MEWAD, E S PATANWALA COMPUND, L B S MARG, GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN : 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27 Buyer CBS COLLEGE POWAI State Name : Maharashtra, Code : 27</p>	<p>Invoice No 0784 / GST / 2017 -18 Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>
	<p>Dated 27-Mar-2018 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<p>REPAIRING CHARGES JOB NO 4/3 SHARP PG - LV2000 PROJECTOR S N - 306918056</p> <p style="font-size: small;">CENTRAL GST @ 9 % STATE GST @ 9 %</p> <p><i>6th floor Jy Le b Projector repair</i></p>	998713	1 PCS	7,750.00	PCS	7,750.00
					9 %	697.50
					9 %	697.50
	Total		1 PCS			₹ 9,145.00

E. & O.E

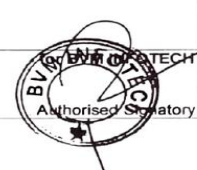
Amount Chargeable (in words)
RUPEES Nine Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	7,750.00	9%	697.50	9%	697.50	1,395.00
Total	7,750.00		697.50		697.50	1,395.00

Tax Amount (in words) : **RUPEES One Thousand Three Hundred Ninety Five Only**


Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006
 Company's CST No. : 27670283256C.w.e.fdt.1-4-2006
 Company's Service Tax No. : AAEPM2067PST001
 Company's PAN : AAEPM2067P

Declaration
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 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 shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."


 BVM INFOTECH
 Authorised Signatory

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6th Floor IT Lab



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ruwa Acoustics B/107, Jainam Arcade, LBS Marg, Bhandup - West, Mumbai GSTIN/UIN: 27AGJPK3475C1ZF State Name : Maharashtra, Code : 27 E-Mail : ruwaacoustics@gmail.com Buyer Chandrabhan Sharma College of Science & Commerce Powai Vihar, MHADA Colony 20, Powai, Mumbai State Name : Maharashtra, Code : 27	Invoice No.	Dated
	72	20-Jul-2018
	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	RA072/ 18-19	
	Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cordless Mic Adaptor		18 %	2 Nos	2,542.37	Nos	5,084.74
							457.63
							457.63
							SGST
							CGST
							₹ 6,000.00
							E. & O.E

Amount Chargeable (in words)

INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,084.74	9%	457.63	9%	457.63	915.26
Total	5,084.74		457.63		457.63	915.26

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

Remarks:

Being Adaptor for cordless mic supplied.

Company's PAN : **AGJPK3475C**

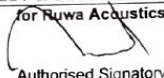
Declaration

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 : **Union Bank of India - Bhandup**
 A/c No. : **315801010036234**
 Branch & IFS Code : **BHANDUP - WEST & UBIN0531588**


Customer's Seal and Signature

for Ruwa Acoustics

 Authorised Signatory

This is a Computer Generated Invoice


I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TAX INVOICE (ORIGINAL FOR RECIPIENT)

 <p>LASER TELESYSTEMS PVT. LTD. B-03 NANDKISHORE INDL ESTATE OFF MAHAKALI CAVES ROAD ANDHERI (E), MUMBAI-400 093 TEL : 022-66880707 / 66880777 PAN : AAACL3725E GSTIN/UIN : 27AAACL3725E1ZT State Name : Maharashtra, Code : 27 E-Mail : info@laser.net.in</p>	<p>Invoice No A/F01/50978</p> <p>Delivery Note</p> <p>Supplier's Ref SHUBHANGI</p> <p>Buyer's Order No. BY MAIL</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated 4-Jul-2018</p> <p>Mode/Terms of Payment IMMDT</p> <p>Other Reference(s) CONF BY MR ANUP</p> <p>Dated 2-Jul-2018</p> <p>Delivery Note Date</p> <p>Destination</p>
<p>Buyer DURGADEVI SHARMA CHARITABLE TRUST CHANDRABHAN SHARMA COLLEGE 3RD FLOOR, MILLENIUM TOWER, BEHIND IOC PETROL PUMP, POWAI, MUMBAI-400 076 CONT PERSON : MR. BHUSHAN CONT NO : 9819997062 / 25704526 / 30 GSTIN/UIN : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27</p>		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PRINTER HEAD - KPE FOR EVOLIS ID CARD PRINTER	84439959	1 NO	18,000.00	NO		18,000.00	
	SGST						1,620.00	
	CGST						1,620.00	
Total							1 NO	₹ 21,240.00
<i>E. & O.E</i>								

Hand Printer

25.7.18

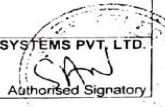
Amount Chargeable (in words)
INR Twenty One Thousand Two Hundred Forty Only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Taxable Value	Rate	Rate	Amount	
84439959	18,000.00	9%	9%	1,620.00	3,240.00
Total	18,000.00			1,620.00	3,240.00


Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Only**

Company's VAT TIN : 27160015477V DT.01-04-2006.
 Company's CST No. : 27160015477C DT.01-04-2006.
 Company's Service Tax No. : AAACL3725EST001
 Company's PAN : AAACL3725E

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

for LASER TELESYSTEMS PVT. LTD.

 Authorised Signatory

This is a Computer Generated Invoice



(Signature)

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

Tax Invoice (ORIGINAL FOR RECEIPT)

<p>Ruwa Acoustics B/107, Jainam Arcade, LBS Marg, Bhandup - West, Mumbai GSTIN/UIN : 27AGJPK3475C1ZF State Name : Maharashtra, Code : 27 E-Mail : ruwaacoustics@gmail.com</p> <p>Buyer Chandrabhan Sharma College of Science & Commerce Powai Vihar, MHADA Colony 20, Powai, Mumbai State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No 84</td> <td>Dated 3-Aug-2018</td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>Supplier's Ref RA084/ 18-19</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> </table>	Invoice No 84	Dated 3-Aug-2018	Delivery Note		Supplier's Ref RA084/ 18-19	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination
Invoice No 84	Dated 3-Aug-2018												
Delivery Note													
Supplier's Ref RA084/ 18-19	Other Reference(s)												
Buyer's Order No.	Dated												
Despatch Document No.	Delivery Note Date												
Despatched through	Destination												

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SVX Wireless Microphone System-SVX-14/SVX-1		18 %	1 Nos	14,406.77	Nos	14,406.77
							1,296.61
							1,296.61
							0.01
	Total			1 Nos			₹ 17,000.00

For TyBlind Class room

*SGST
CGST
RoundOff*

M/S 3-8-18

Amount Chargeable (in words) **INR Seventeen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,406.77	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.77		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Remarks:
Being SVX Microphone System SVX-14/SVX-1 supplied.
Company's PAN : AGJPK3475C


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 : **Union Bank of India - Bhandup**
A/c No. : **315801010036234**
Branch & IFS Code : **BHANDUP - WEST & UBIN0531588**

Customer's Seal and Signature for Ruwa Acoustics

[Signature]
Authorised Signatory

This is a Computer Generated Invoice



[Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

TAX INVOICE

VISHWA COMPUTERS

Durgamata welfare soc., durganagarkandivli (E), Mumbai -101
Tel No.:- 9221278962 / 9321278962. Email: rameshvishwa23@gmail.com

GST IN/ UIN: 27AINPV5042N1ZH PARTY GST.: 27AAAAD0367L2ZP

INVOICE NO : GST/002
DATE : 03/12/201

To,
CBS COLLEGE
Powai, Mumbai-76.

S. N.	DESCRIPTION OF GOODS	HSN/SAC	QTY.	PRICE	DISC.%	AMOUNT
1)	NPAV ANTIVIRUS		10	338.2		3,382.00
						Gross Total 3,382.00
						Add CGST 9% 304.38
						Add SGST 9% 304.38
						Rounded Off -76
						Net Total 3,991.00

PAID

Cheque / Cash. 028911

DT. 18/12/18

Bank. Dec 18

2991

TAX RATE	TAXABLE AMT.	CGST	SGST	TOTAL TAX
18%	3,382.00	304.38	304.38	676.8

BANK DETAIL
NAME : VISHWA COMPUTERS
ACCOUNT NO: 009110100004210
IFSC:PMCB0000009
PANJAB & MAHARASTRA CO-OP. BANK LTD KANDIVALI (EAST)

TERMS & CONDITIONS
E.&O.E
1. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
2. INTERST@ 20% P.A. WILL BECHARGED IF THA PAYMENT IS NOT MADE WITH IN THE STIPULATED TIME
3. SUBJECT TO MAHARASTRA JURISDICTION ONLY

RECEIVER'S SIGNATURE:

FOR VISHWA COMPUTERS

AUTHORISED SIGNATORY

Library office of Jn. college sir PC
7th floor Lab

[Signature]

[Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

ROYAL ENTERPRISE TRUNKEY SOLUTION

INVOICE

Royal Enterprises Trunkey Solution Room No. 9, Shiv Parvati Sadan Govind Nagar, Malad E Mumbai 400097 GSTIN :- 27AAWFR8369K1Z0 E-Mail : info@royalenterprise.in PAN/IT No : AAWFR8369K		Invoice No RETS-1/Sept/2018	Dated 1 Sept 2018			
Buyer Chandrabhan Sharma College Powai Mumbai GSTIN:						
SUB :-						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	IR Dome Camera		3	1550		4650
	① Exam hall 2000 210 2100					
	② 1st Floor staff room					
	③ 2-150 1st Floor					
	Sub Total					4650
	Installation Charges and additional 1 Dome camera					1000
	<i>[Signature]</i>					
	Total					5650
Rupees Five Thousand Six Hundred Fifty Only						E. & O.E
Note:- * we are under composition Scheme						
Customer's Seal and Signature			For Royal Enterprise Trunkey Solution <i>[Signature]</i> Authorised Signatory			

This is a Computer Generated Invoice



Off : 9 - Shiv Parvati Sadan, Satsang Bharti Road, Govind Nagar, Malad (East), Mumbai - 400 097. Ph. : 9892007111.
website : www.royalenterprise.in, email : info@royalenterprise.in.



[Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



SHRIGANESHJI NAMASTE



Raasi Computers

TAX INVOICE

RAASI COMPUTERS

SHOP NO 07, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI VIHAR ROAD,
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No- AGKPN4846M
GSTIN/UIN: 27AGKPN4846M1ZP
E-Mail: raasicomputers@yahoo.com
Buyer

Invoice No.
5790

Dated
20-Feb-2019
Mode/Terms of Payment

Supplier's Ref
5790
Buyer's Order No.

Other Reference(s)
MR, FAISAL
Dated

DURGADEVI SHARMA CHARITABLE TRUST
CBS COLLEGE, POWAI ANDHERI EAST MUMBAI
State Name: Maharashtra, Code: 27
GSTIN/UIN: 27AAAAD0367L2ZP
Place of Supply: Maharashtra

Terms of Delivery
CBS COLLAGE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount	
1	LAPTOP KEYBOARD HP LAPTOP KEYBAORD PALIVION S.NO- LP	84716040	18 %	1 QTY	1,200.00	QTY	1,200.00	
2	TP-LINK SWITCH TP LINK 8 PORT S.NOO-2187577004028	85176290	18 %	1 QTY	650.00	QTY	650.00	
							1,850.00	
SGST - 9%							9 %	166.50
CGST 9%							9 %	166.50

college office

Handwritten signature and date 11.5.21

Handwritten numbers: 44186, 1310521, PNH181, 15434

Amount Chargeable (in words)
Indian Rupees Two Thousand One Hundred Eighty Three Only

Total 2 QTY ₹ 2,183.00
E & O E

Company's PAN: AGKPN4846M
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for RAASI COMPUTERS



Scanned with CamScanner

Handwritten signature
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

SK Solutions

Contact: 98929 16022
 Email Id: sajid.k@powerstudent.in

Address: 604/B, Accord Building, Chedda Complex,
 Naya Nagar, Mira Road (E), Dist: Thane, Pin - 401107.

To, Chandrabhan Sharma College of Science and Commerce. Powai Vihar, MHADA Colony 20, Powai, Mumbai - 76		Dated - 12-11-2018		
		Invoice no - 001		
		Terms of Payment:		
Sr.no	Description	Rate	Qty	Amount in Rs
1	1. Powerstudent Information system 2. App & Web 3. ID card + Lanyard+Holder			
	Junior College - FYJC	110	474	52,140
	Degree College	110	1225	1,34,750
	Degree College - SY/TY - BMS & BSC IT	55	276	15,180
	Total			2,02,070
	Advance			1,07,140
	Grand Total			94,930

Attendance RFID

R

paid

In words - Ninety Four Thousand Nine Hundred and Thirty Only

Cheque to be issued in the name of "SK Solutions"

SK Solutions

PAYD
 Cheque / Cash No. 10295928 035834
 Dt. 20/11/18
 Bank. OBC 2187980083000000
 Rt. (105930+1070) (41197951) 5-12-18

Repair chq of Rs 94930/-

[Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

ROYAL ENTERPRISE TRUNKEY SOLUTION

Date: 7th July 2018

To,
The Manager,
Chandrabhan Sharma College,
Powai, Mumbai

SUBJECT: ANNUAL MAINTENANCE CONTRACT

Dear Sir,

This is with reference to the CCTV system installed at your Premises. We take this opportunity to thank you for responding your faith in our organization by being one of our important customers.

We do hope that we have kept your faith by providing excellent After Sales Service during the past year. Our service Engineers have tried their level best to respond to your calls whenever it has come within 24 hours.

Kindly sign the duplicate copy of the AMC order copy as a token of your acceptance and remit us the full payment to formalize the AMC.

AMC Period:- 1st March 2018 to 28th Feb 2019 (12 Months)

Contract Type: NON COMPERHENSIVE

Sr. No.	Description	Qty.	Amount Rs
1	32 Channel DVR with CCTV system		16500
	Total Amount		16500

Contract Amount in words: (Rupees Sixteen Thousand Five Hundred Only)

Note: Cabling is not covered under the AMC

Signature _____

Royal Enterprise Trunkey Solution

Date: _____

Signature 

For: Chandrabhan Sharma College

Date: 11/08/2018
Company Stamp:

Assuring you of our best services and co-operation at all time Quotation

Off : 9 - Shiv Parvati Sadan, Satsang Bharti Road, Govind Nagar, Malad (East), Mumbai - 400 097. Ph. : 9892007111,
website : www.royalenterprise.in, email : info@royalenterprise.in,



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

TAX INVOICE
COMPLEX TECHNOLOGIES PVT. LTD.
Unit No 218, Lodha Supremus II, Road No 22, Wagale Estate, Thane (West) - 400604
Telefax No. +91 22 4151 1212 www.comflectech.com


COMPLEX
CREATING VALUE

<p>GSTIN No :- 27AADCC8460A1ZX Invoice No :- 18-19 / 004 Tax is payable on reverse charge : No Detail of Receiver (Billed To) : Chandrabhan Sharma College Powai Vihar Powai Mumbai - 400 076 Tel : 91 - 022 - 25704526 State : Maharashtra State Code : 27 GSTIN No. :-</p>	<p>Invoice Date :- 02/04/2018 Place of supply :- Maharashtra Kind Attn :- Ms. Chitra Natrajan (Principal)</p>
--	--


Ref :-

Sr.No.	HSN/SAC	Description	Amount (Rs.)
1.	998313	IT Software Maintenance Support Charges (For the period 1st April 2018 to 30th September 2018 - 6 months)	27,500.00
		Add : SGST	Rate
		Add : CGST	@ 9 % 2,475.00
		Add : IGST	@ 9 % 2,475.00
		Total Rupees Thirty-Two Thousand Four Hundred Fifty Only	32,450.00

Terms & Conditions :
Please make payments via Demand Draft / Cheque to Complex Technologies Pvt. Ltd.
Payment Terms:
RTGS details
Kotak Mahindra Bank Ltd. Block No.4, Emerald Plaza, Gr. Floor, Hiranandani Meadows, Near Vasant Vihar, Thane (West) - 400 607
Account no.06562000001557 - IFSC Code:KKBK0000656
Service Category : Maintenance or Repair Service / Manpower Recruitment Agency / Business Auxilliary Services/
Management Consultants / Information Technology Software Service
PAN No. : AADCC8460A
CIN No. : U72900MH2010PTC198417
Interest will be charged at the rate of 1 % above the bank rate on outstanding balances on due bill.
Incase of any tax deductions at source, kindly send us relevant tax deduction certificates along with the payment advise.




For Complex Technologies Pvt. Ltd.



Manoj Sawant
Manager - Accounts

Complex Technologies Pvt. Ltd.
218, Lodha Supremus II, Road No. 22, Wagale Estate, Thane (West) - 400 604.
Tel.: +91 22 4151 1212 Fax.: 022 4151 1200
www.comflectech.com



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

TAX INVOICE

COMPLEX TECHNOLOGIES PVT. LTD.

Unit No 218, Lodia Supremus II, Road No 22, Wagle Estate, Thane (West) - 400604
Telefax No. +91 22 4151 1212 www.comflectech.com

GSTIN No :- 27AADCC8460A1ZX
Invoice No :- 18-19 / 050

Tax is payable on reverse charge : No
Detail of Receiver (Billed To) :
Chandrabhan Sharma College
Powai Vihar
Powai Mumbai - 400 076
Tel: 91 - 022 - 25704526
State : Maharashtra State Code : 27
GSTIN No. :-


Invoice Date :- 01-Oct-2018
Place of supply :- Maharashtra
Kind Attn :- Ms. Chitra Natrajan (Principal)

Ref :-

Sr.No.	HSN/SAC	Description	Amount (Rs.)
1.	996313	IT Software Maintenance Support Charges (For the period 1st October 2018 to 31st March 2019 - 6 months)	27,500.00
		Rate	
		Add : SGST @ 9 %	2,475.00
		Add : CGST @ 9 %	2,475.00
		Add : IGST	0.00
Total Rupees Thirty-Two Thousand Four Hundred Fifty Only			32,450.00


Terms & Conditions :
Please make payments via Demand Draft / Cheque to Complex Technologies Pvt. Ltd.
Payment Terms:
RTGS details
Kotak Mahindra Bank Ltd. Block No 4, Emerald Plaza, Gr. Floor, Hiranandani Meadows, Near Vasant Vihar, Thane (West) - 400 607
Account no.06562000001557 - IFSC Code:KKBK0000656
Service Category : Maintenance or Repair Service / Manpower Recruitment Agency / Business Auxillary Services/
Management Consultants / Information Technology Software Service
PAN No. : AADCC8460A
CIN No.: U72900MH2010PTC198417
Interest will be charged at the rate of 1 % above the bank rate on outstanding balances on due bill.
Incase of any tax deductions at source, kindly send us relevant tax deduction certificates along with the payment advise.

[Handwritten Signature]
29.10.18



For Complex Technologies Pvt. Ltd.
[Handwritten Signature]
Manoj Sawant
Manager - Accounts

Complex Technologies Pvt. Ltd.
218, Lodia Supremus II, Road No. 22, Wagle Estate, Thane (West) - 400 604.
Tel. +91 22 4151 1212 Fax: 022 4151 1200
www.comflectech.com



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[Handwritten Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



PUREWAY SOLUTIONS
 core digital solutions... surge to capitalize future

LG-344, Dreams The Mall, Station Road, Bhandup (W) - 400078.
 Tel: +91 9819536038 | +91 2241201083 / +91 2249472077
 Email: info@purewaysolutions.com / purewaysolutions@gmail.com
 Website: www.purewaysolutions.com

Invoice

To,
Chandrabhan Sharma College of Arts, Science & Commerce.
 Powai Vihar. Powai,
 Mumbai-400 076.
 Maharashtra, India.
 Email: hsharma@ghpcorp.com
 Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Invoice: 2500600095
 Product Id: PSWEB0002
 Date: 03.04.2018

Sr. No.	Description	Quantity	Installment	Total Project Cost
1	Website Maintenance	Yearly	-	Rs. 5,000/-
Total Cost				Rs. 5,000/-
Balance:				Rs. 5,000/-

Note / Other Description:

Please issue cheque in the name of "Pureway Solutions".
 Domain Name: <http://www.cscollege.co.in/>
 Website Maintenance Starts from 01Apr2018 to 31March2019

Terms:

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revised the quote.
- All 3rd Party Integration cost will not bear with us. As (Payment Gateway, SMS Integration, Online Chat, Shipping API Integration code, App Web Services).
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

Thank You For Your Business!

PAID
 Cheque / Cash 037910
 Dt. 10/11/18
 Bank. OBC 181
 Rs. 5000/-



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

Tazeen Baig
Mumbai,
Maharashtra, India.
Mobile - 9819536038

Invoice

To,
Chandrabhan Sharma College of Arts, Science & Commerce,
Powai Vihar, Powai,
Mumbai-400 076,
Maharashtra, India.
Email: hsharma@ghpcorp.com
Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Date: 30.07.2018

Sr. No.	Description	Quantity	Installments	Project Cost
1	Web Hosting	1 Year	-	Rs. 13,500/-
2	Domain	1 Year	-	Rs. 1,000/-
Total Cost				Rs. 14,500/-
Balance:				Rs. 14,500/-

Note / Other Description:

Please issue cheque in the name of "Tazeen Baig".
Domain Name: <http://csccollege.co.in>

Terms:

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approved by clients that will be final for that costing new structure will revised the quote
- All 3rd Party integration cost will not bear with us. As (Payment Gateway, SMS Integration, Online Chat, Shipping API integration code, App Web Services).
- Maintenance will be @ 35% on project cost (which covers bugs fixing & textual correction) post launch.
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

*(Web site Hosting
and Domain Name
Renewal) for 1 Year
Sawdey
07/07/18*

Thank You For Your Business!

*Tazeen Baig
4-9-18*



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[Handwritten Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

BANDWIDTH UNLIMITED

06, Excel Plaza, Opposite I.I.T Main Gate, Powai, Mumbai-400076
Tel : 9833018207/9324635173
PAN No. :- AGSPB8436D / GST REG NO. :- 27AGSPB8436D1ZA
SA/HSN CODE - 998422

BILL / INVOICE

Date : 01/04/2018
Bill No. : BU/004/18-19

To,
C.B.S. COLLEGE
Powai Vihar Complex
Powai, Mumbai.400076

Sub. : Bill For Provision Of Internet Connection.

Sr.No.	Description	Qty.	Rate	Amount
1.	USER ID- CBSPOFFICE 25 MBPS UNLIMITED PACK 12 MONTHS 01/04/18 TO 31/03/19	01 PACK	3500.00	42,000.00
2.	USER ID- CBSEXAM 15 MBPS UNLIMITED PACK 12 MONTHS 01/04/18 TO 31/03/19	01 PACK	2500.00	30,000.00
	TOTAL			72,000.00
	Add CGST Tax 9%			6,480.00
	Add SGST Tax 9%			6,480.00
	TOTAL AFTER TAX			84,960.00

~~Rupees: Eighty Four Thousand Nine Hundred And Sixty Only~~

For BANDWIDTH UNLIMITED

PROPRIETOR

Datta, Ralegh
Alchik
18.4.18



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

BANDWIDTH UNLIMITED

06, Excel Plaza, Opposite I.L.T Main Gate, Powai, Mumbai-400076
Tel : 9833018207/9324635173
PAN No. :- AGSPB8436D / GST REG NO. :- 27AGSPB8436D1ZA
SA/HSN CODE - 998422

BILL / INVOICE

Date : 01/04/2018
Bill No. : BU/002/18-19

To,
C.B.S. COLLEGE
Powai Vihar Complex
Powai, Mumbai.400076

Sub. : Bill For Provision Of Internet Connection.

Sr.No.	Description	Qty.	Rate	Amount
1.	USER ID-CBSCOLEGE 15 MBPS UNLIMITED PACK 365 DAYS 01/04/18 TO 31/03/19	1 PACK	2500.00	30000.00
	TOTAL BEFORE TAX			30,000.00
	Add CGST Tax 9%			2,700.00
	Add SGST Tax 9%			2,700.00
	TOTAL AFTER TAX			35,400.00

Rupees: Thirty Five Thousand And Four Hundred Only.

For BANDWIDTH UNLIMITED

PROPRIETOR

*butta,
N/ chocolate
Chow
18.4.18*



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Smt. Durgadevi Sharma Charitable Trust



Chandrabhan Sharma College
Arts, Science & Commerce

(Affiliated to the University of Mumbai)
Accredited by NAAC 'B+'

INVOICES FOR IT UPGRADATION- 2017-18

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

Invoices for IT Upgradation 2017-2018

SR. NO.	CONTENTS	PAGE NO.
1	Desktop Computer Invoices	2-3
2	Router, Printer and Antivirus Invoice	4
3	Server Machine Invoices	5
4	Projector Screen Invoices	6
5	Switches, Mouse and Keyboard, Connector Invoices	7-8
6	Scanner Invoices	9
7	Projector Repair Invoices	10-17
8	Software Invoices (Tally, Adobe, Microsoft)	18-20
9	CCTV AMC Invoices	21
10	Admission Software AMC Invoices	22-23
11	Web Hosting and Domain Maintenance Invoices	24
12	Internet Connection Invoices	25



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



I SHRI GANESHJI KAMATH



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TAX INVOICE

RAASI COMPUTERS
 SHOP NO 10 JALARAM COM CENTER OPP JAIN MANDIR
 NI AK SAKINAKA POST OFFICE SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI- 400072
 P-pan No: AGCPN4846M
 T.L.L. 674 15224- 9870729234
 E-Mail raasicomputers@yahoo.com
 Buyer
CBS COLLAGE
 POWAI,
 MUMBAI

Invoice No. **552** Dated **2-May-2017**
 Mode/Terms of Payment
 Supplier's Ref **552** Other Reference(s) **mr, faisal**
 Buyer's Order No Dated
 Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Intel I-5 Processor Intel Core I 5- 4 Th Grn S.NO- X619C638 X 25	10 QTY	29,125.00	QTY	5.66 %	2,74,765.25
2	Gigabyte Mother Board H 81 S.NO- 17360045172 TO 76 70860044491 OT 500	10 QTY	0.01	QTY	5.66 %	0.09
3	Desktop Hard Disk Seagate 1000 GB SATA Z9ADL4S1, Z9ADLAQ7, Z9ADLANL Z9ADLACM, Z9ADL5NC, Z9ADKJ1N Z9ADH5QA, Z9ADJALR, Z9ADJHL, Z9ADKLG0	10 QTY	0.01	QTY	5.66 %	0.09
4	Ram 4 GB KINGSTONE DDR-3 S.NO- TRY56-CRYAF-XRTMB-WR79F 1R9KN-ER17FARAF6-6R92R-9R86F-URMK5	10 QTY	0.01	QTY	5.66 %	0.09
5	LG DVD WRITER SATA SATA S.NO- 701H2V09S921 TO 3071H2KPP52381 TP 90 TO	10 QTY	0.01	QTY	5.66 %	0.09
6	DELL LED MONITORS DELL 18.5 WIDE LED S.NO- CN099YKV7128289KCWNI- 69KC4KI- 69KCIIGI- 6A5DTPH- 69KD29I- 6A5E0FI 69KCIIEI- 6A5E45I- 69KD1HI- 69KC59I	10 QTY	0.01	QTY	5.66 %	0.09
7	Intel I-5 Processor INTEL I-5 4 TH GRN	15 QTY	28,250.00	QTY	5.66 %	3,99,765.75
8	Gigabyte Mother Board H 81 S.NO- 170360045481 TO 490 70360045172 TO 76	15 QTY	0.01	QTY	5.66 %	0.14

Handwritten notes:
 b.c.
 15.5.17

"I/We hereby certify that, my/our registration certificate under the Maharashtra Value Added Tax Act, 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 transition of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable of the sale has been paid or shall be paid."

continued ...

This is a Computer Generated Invoice



Handwritten signature

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



RAASI COMPUTERS

TAX INVOICE (Page 2)

RAASI COMPUTERS
SHOP NO 10, JAI ARAM COM CENTER, OPP JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Phone No: 9870729234
T.L.L. 57415224 9870729234
E-Mail: raasicomputers@yahoo.com
Buyer
CBS COLLAGE
POWAI,
MUMBAI

Invoice No
552
Supplier's Ref.
552
Buyer's Order No
Terms of Delivery

Dated
2-May-2017
Mode/Terms of Payment
Other Reference(s)
mr, faisal
Dated

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
9	Desktop Hard Disk SEAGATE 1000 GB SATA Z9ADI.4SQ, Z9ADLAD, Z9ADLADE Z9ADJPYZ, Z9ADLANG, Z9ADKRB3 Z9ADLAWZ, Z9ADLAPS, Z9ADJN32, Z9ADL4MF Z9ADIMP9, Z9ADLAHD, Z9ADJRNW, Z9ADL4ZE, Z9ADL5LN	15 QTY	0.01	QTY	5.66 %	0.14
10	Ram 4 GB KINGSTONE DDR- 3 S.NO.7RTT6-HR95D-KR5RB-MR2BB-HPQ5F- UPPVF-XRBPFF-RPF16-5R756-TR2WB 298B6-3RUTF-CPKOB-YRL3FLROBE	15 QTY	0.01	QTY	5.66 %	0.14
11	I BALL CABINET WITH SMPS PRESIDENT	25 QTY	0.01	QTY	5.66 %	0.24
12	I BALL KEYBOARD & OP MOUSE WINTOP	25 QTY	0.01	QTY	5.66 %	0.24
13	DELL LED MONITORS DELL 18.5 WIDE LED S.NO-CN09YK77287269KCK6I 69LCLJI-6A5A6JI-26A5E0DI-6A5DTNI 6A5A6CI-6A5CROI-6A5TAI-269KCY6I 6A5CARI-269KC48I-6A5CATI- 6A5CKRI-69KCADI-6A5CL1I	15 QTY	0.01	QTY	5.66 %	0.14
14	TP LINK ROUTER N 300 2169635023704 2168236005584 2169635017777	3 QTY	960.00	QTY	5.66 %	2,716.99

oc
188
15/5/17

"I/We hereby certify that ,my/our registration certificate under the Maharashtra Value Added Tax Act, 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 transition of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable of the sale has been paid or shall be paid."

continued ...



This is a Computer Generated Invoice

[Handwritten Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



TAX INVOICE (Page 3)

RAASI COMPUTERS

SHOP NO 10, JAIARAM COM CENTER, OPP JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI-400072
PIN No. AGKPN4846M
TEL. 67415224, 9870729234
E-Mail: raascomputers@yahoo.com

Buyer
CBS COLLAGE
POWAI
MUMBAI

Invoice No
552

Dated
2-May-2017
Mode/Terms of Payment

Supplier's Ref
552
Buyer's Order No

Other Reference(s)
mr, faisal
Dated

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
15	TP LINK ROUTER N 150 2168067007390 2168067007394	2 QTY	700.00	QTY	5.66 %	1,320.76
16	HP PRINTERS HP LASERJET PRO M104A VNC3L02248 VNC3L02260	2 QTY	7,900.00	QTY	5.66 %	14,905.72
17	ANTIVIRUS SOFTWARE NP AV 2016 TOAL SEC	50 QTY	375.00	QTY	5.66 %	17,688.75
18	VGA SPLITERS VGA SWITCH SPEED	8 QTY	425.00	QTY	5.66 %	3,207.56
19	CABLE VGA 15 MTRS	10 QTY	575.00	QTY	5.66 %	5,424.55
20	RAC WALL RAC 2U	1 QTY	2,850.00	QTY	5.66 %	2,688.69
21	RAC SWITCH RAC 9 U	1 QTY	5,250.00	QTY	5.66 %	4,952.85
						7,27,438.36
VAT SALES 6% Round Off						6 % 43,646.30 0.34

Handwritten notes:
OC
15517

Total 262 QTY ₹ 7,71,085.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Seventy One Thousand

Eighty Five Only

"I/we hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 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 transition of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any, payable of the sale has been paid or shall be paid."

Company's VAT TIN : 27950669744V wef 12.08.08
Company's PAN : AGKPN4846M

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



for RAASI COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



Smt. Durgadevi Sharma Charitable Trust's Chandrabhan Sharma College

of Arts, Commerce & Science

(Hindi Linguistic Minority Institution)

(Affiliated to the University of Mumbai)

Accredited by NAAC 'B+'

Chandrabhan Sharma College
Arts, Commerce & Science

TAX INVOICE

(ORIGINAL FOR RECEIPTS)

BVM INFOTECH
109, MEWAD E S PATANWALA COMPUND
L B S MARG, GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO : 25002991 / 4761
GSTIN/UIN : 27AAEPM2067P1Z9

Buyer
CBS COLLEGE
POWAI VIHAR,, POWAI

Invoice No. **0196 / GST / 2017 -18** Dated **18-Sep-2017**
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

Sl No	Description of Goods	HSN/SAC	G. T Rate	Quantity	Rate	per	Amount	
1	PROJECTOR SCREEN 1.29 MTRS X 1.72 MTRS (4 X 6) TRIPOD	9010	28 %	1 PCS	3,600.00	PCS	3,600.00	
2	PROJECTOR SCREEN 1.52 MTRS X 2.03 MTRS (5 X 7) INSTALOCK	9010	28 %	1 PCS	4,500.00	PCS	4,500.00	
							8,100.00	
CENTRAL GST @ 14 %							14 %	1,134.00
STATE GST @ 14 %							14 %	1,134.00
Total							2 PCS	₹ 10,368.00

Amount Chargeable (in words)

RUPEES Ten Thousand Three Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9010	8,100.00	14%	1,134.00	14%	1,134.00
Total	8,100.00		1,134.00		1,134.00

Tax Amount (in words) : **RUPEES Two Thousand Two Hundred Sixty Eight Only**

Company's VAT TIN : 27670283256V.w.e.f.d.1-4-2006
Company's CST No. : 27670283256C.w.e.f.d.1-4-2006
Company's Service Tax No. : AAPEM2067PST001
Company's PAN : AAPEM2067P

Company's Bank Details
Bank Name : **AXIS BANK C A/C NO : 029010200011097**
A/c No. : **029010200011097**
Branch & IFS Code : **UTIB0000029**

Declaration
"I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 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 shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

for **BVM INFOTECH**

Authorised Signatory

This is a Computer Generated Invoice



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



|| SHRI GANESHAY NAMAH ||



Raasi Computers
TAX INVOICE

RAASI COMPUTERS
B/10P NO. 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
PAN NO. AGKPN4846M
TEL - 87415224 - 9870729234
GSTIN/UIN - 27AGKPN4846M1ZP
E-Mail - raasicomputers@yahoo.com
Buyer
CBS COLLAGE
POWAI VIHAR, POAWI, MUMABI- 76, TEL- 9773585561
State Name : Maharashtra, Code : 27

Invoice No. **2885** Dated **8-Sep-2017**
Mode/Terms of Payment
Supplier's Ref. **2885** Other Reference(s)
Buyer's Order No. Dated
Terms of Delivery

No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	D-LINK 24 PORT SWITCH	8517	18 %	2 QTY	2,450.00	15.254 %	4,152.55
2	D-LINK 16 PORT SWITCH	8471	18 %	1 QTY	1,900.00	15.254 %	1,610.17
3	Keyboard and Op Mouse DELL USB	8471	18 %	12 QTY	600.00		7,200.00
4	MOUSE PAD	3926	28 %	115 QTY	15.00		1,725.00
5	CONECTORS NT	85389000	28 %	100 QTY	2.50		250.00
6	DVD & CD MOSER BEAR PATCH OF 100	85234160	18 %	100 QTY	8.75	15.254 %	741.53
7	DVD & CD MOSER BEAR DVD-R	85234160	18 %	100 QTY	13.25	15.254 %	1,122.88
8	OPTICAL MOUSE PRESENTTORS MOUSE	8471	18 %	1 QTY	2,325.00	15.254 %	1,970.34
							18,772.47
							SGST 1,788.28
							CGST 1,788.28
							Round Off (-)0.03
Total							₹ 22,349.00

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Three Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	4,152.55	9%	373.73	9%	373.73	747.46
8471	10,780.51	9%	970.25	9%	970.25	1,940.50
3926	1,725.00	14%	241.50	14%	241.50	483.00
85389000	250.00	14%	35.00	14%	35.00	70.00
85234160	1,864.41	9%	167.80	9%	167.80	335.60
Total	18,772.47		1,788.28		1,788.28	3,576.56

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Seventy Six and Fifty Six paise Only**

Company's VAT TIN : 27950669744V wef 12.08.08
Company's PAN : AGKPN4846M
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Stamp: CHANDRABHAN SHARMA COLLEGE PUNJ
Stamp: for RAASI COMPUTERS
Authorized Signatory

This is a Computer Generated Invoice



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



॥ SHRI GANESHAY NAMAH ॥



2017-18
RAASI COMPUTERS

TAX INVOICE

RAASI COMPUTERS
SUKHNETI, JAIARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI - 400072
PIN No. 400072
T. No. 022-25704524, 9870729234
E. Mail: raasicomputers@yahoo.com
Buyer:
CBS COLLAGE
POWAI VIHAR, POWAI
MUMBAI - 76
TEL: 9773585561

Invoice No. **1495** Dated **24-Jun-2017**
Mode/Terms of Payment
Supplier's Ref **1495** Other Reference(s)
Buyer's Order No. Dated
Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	CONECTORS <i>NET 10-45 CONECTORS</i>	100 QTY	3.00	QTY	5.66 %	283.02
	VAT SALES 6%		6 %			16.98

24.6.17

Total 100 QTY ₹ 300.00
E & O E

Amount Chargeable (in words)
Three Hundred Only
"I/We hereby verify that the goods specified in this tax invoice are made in India and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of returns and the due tax if any, payable of the sale has been paid or shall be paid."

Company's VAT TIN: 27950669744V wef 12.08.08
Company's PAN: AGKPN4846M

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



for RAASI COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice



24.6.17
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



|| SHRI GANESHAY NAMAH ||



Raasi Computers
TAX INVOICE

RAASI COMPUTERS
SHOP NO 10, JALARAM COM CENTER, 31PP JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No: AGKPN4846M
TEL: 67415224- 9870729234
GSTIN/UIN: 27AGKPN4846M1ZP
E-Mail: raasicomputers@yahoo.com
Buyer
CBS COLLAGE
POWAI VIHAR, POWAI
MUMABI- 76
TEL- 9773565561

Invoice No. **5723** Dated **1-Mar-2018**
Mode/Terms of Payment
Supplier's Ref. **5723** Other Reference(s)
Buyer's Order No. Dated
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON SCANNER LIDE-120. SCANNER 919622b01892aa21klaj65424	84716050	18 %	1 QTY	3,650.00	QTY	15.254 %	3,093.23
2	CONNECTOR 18% NT RJ 45	85389000	18 %	100 QTY	2.00	QTY	15.254 %	169.49
								3,262.72
							SGST - 9%	293.64
							CGST 9%	293.64

[Handwritten Signature]
Total

Amount Chargeable (in words) **Indian Rupees Three Thousand Eight Hundred Fifty Only** **₹ 3,850.00**
E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,262.72	9%	293.64	9%	293.64	587.28
Total:		293.64		293.64	587.28

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Seven and Twenty Eight paise Only**

Company's VAT TIN : 27950669744V wef 12.08.08
Company's PAN : AGKPN4846M

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



This is a Computer Generated Invoice



[Handwritten Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College

of Arts, Commerce & Science

(Hindi Linguistic Minority Institution)

(Affiliated to the University of Mumbai)
 Accredited by NAAC 'B+'

(Original)

TAX INVOICE

BVM INFOTECH 109, MEWAD, E. S. PATANWALA COMPUND, L. B. S. MARG, GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761	Invoice No. 028 Dated 8-Apr-2017 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination Terms of Delivery
--	--

SI	Description of Goods	Quantity	Rate	per	Amount
	Lamp JOB NO 5/4 INFOCUS IN 102 PROJECTOR S/N - BFUM04603171	1 PCS	7,750.00	PCS	7,750.00
	VAT 13.5%		13.50 %		1,046.25
Total		1 PCS			₹ 8,796.25

Projector lamp
chgs
26.4.17

PAID

Cheque / Cash... **027175**

Dt... **02/17**

Bank... **080187**

E. & O.E

Amount Chargeable (in words)
RUPEES Eight Thousand Seven Hundred Ninety Six and Twenty Five paise Only

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006
 Company's CST No. : 27670283256C.w.e.f.dt.1-4-2006
 Company's Service Tax No. : AAEPM2067PST001
 Company's PAN : AAEPM2067P

Declaration
 "I/We hereby certify that my/our registration certificate under The Maharastra valu added tax act 2002 is inforce on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX ,if any payable on the sale has been paid or shall be paid."

for BVM INFOTECH

Authorized Signatory

This is a Computer Generated Invoice

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TAX INVOICE

(Original)

BVM INFOTECH
109, MEWAD, E S, PATANWALA COMPUND,
L. B. S. MARG, GHATKOPAR (WEST)
MUMBAI - 400 086
TEL NO : 25002991 / 4761

Buyer
CBS COLLEGE
POWAI

Invoice No. 029	Dated 8-Apr-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	REPAIRING CHARGES JOB NO 6/4 DELL 1210S PROJECTOR S/N - F2G23P1	1 PCS	6,750.00	PCS	6,750.00
	<i>Projector Repair</i>				
	SERVICE TAX @ 14%		14 %		945.00
	SWACHH BHARAT CESS		0.50 %		33.75
	KRISHI KALYAN CESS		0.50 %		33.75
	ROUNDED OFF(S)				0.50
Total		1 PCS			₹7,763.00

Amount Chargeable (in words)
RUPEES Seven Thousand Seven Hundred Sixty Three Only

E. & O.E

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006
Company's CST No. : 27670283256C.w.e.f.dt.1-4-2006
Company's Service Tax No. : AAEPM2067PST001
Company's PAN : AAEPM2067P

Declaration
"I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 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 shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

for BVM INFOTECH
Authorized Signatory

This is a Computer Generated Invoice

[Signature]
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College
 of Arts, Commerce & Science
 (Hindi Linguistic Minority Institution)
 (Affiliated to the University of Mumbai)
 Accredited by NAAC 'B+'

TAX INVOICE

(Original)

BVM INFOTECH
 109, MEWAD, E. S. RATANWALA COMPUND,
 L. B. S. MARG, GHATKOPAR (WEST)
 MUMBAI - 400 086
 TEL NO : 25002991 / 4761

Invoice No. 030	Dated 8-Apr-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
CBS COLLEGE
 POWAI

SI	Description of Goods	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 7/4 DELL 1210S PROJECTOR S/N - 91G42J1	1 PCS	6,750.00	PCS	6,750.00
	<i>Projector Repair</i>				
	<i>26.4.17</i>				
	SERVICE TAX @ 14%		14 %		945.00
	SWACHH BHARAT CESS		0.50 %		33.75
	KRISHI KALYAN CESS		0.50 %		33.75
	ROUNDED OF(S)				0.50
	Total	1 PCS			₹ 7,763.00

Amount Chargeable (in words)
RUPEES Seven Thousand Seven Hundred Sixty Three Only

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006
 Company's CST No. : 27670283256C.w.e.fdt.1-4-2006
 Company's Service Tax No. : AAEPM2067PST001
 Company's PAN : AAEPM2067P

Declaration
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 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 shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

for BVM INFOTECH
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

(Original)

BVM INFOTECH 109, MEWAD, E. S. PATANWALA COMPUND, L. B. S. MARG, GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761		Invoice No.	Dated	
		031	8-Apr-2017	
Buyer CBS COLLEGE POWAI		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Dated	
		Despatched through	Destination	
		Terms of Delivery		


SI	Description of Goods	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 8/4 DELL 1201S PROJECTOR S/N - HXF42J1 <i>Projector Repair</i> <i>26-4-17</i>	1 PCS	6,750.00	PCS	6,750.00
	SERVICE TAX @ 14% SWACHH BHARAT CESS KRISHI KALYAN CESS ROUNDED OF(S)		14 %		945.00
			0.50 %		33.75
			0.50 %		33.75
					0.50
Total		1 PCS			₹ 7,763.00

E. & O.E

Amount Chargeable (in words)
SEVEN THOUSAND SEVEN HUNDRED SIXTY THREE ONLY

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006
 Company's CST No. : 27670283256C.w.e.fdt.1-4-2006
 Company's Service Tax No. : AAEPM2067PST001
 Company's PAN : AAEPM2067P

Declaration
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."


 for BVM INFOTECH
 Authorised Signatory

This is a Computer Generated Invoice

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College
 of Arts, Commerce & Science
 (Hindi Linguistic Minority Institution)
 (Affiliated to the University of Mumbai)
 Accredited by NAAC 'B+'

(Original)

BVM INFOTECH 109, MEWAD, E. S. PATANWALA COMPUND, L. B. S. MARG, GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 032</td> <td>Dated 8-Apr-2017</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 032	Dated 8-Apr-2017	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Dated	Despatched through	Destination	Terms of Delivery	
Invoice No. 032	Dated 8-Apr-2017														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Dated														
Despatched through	Destination														
Terms of Delivery															
Buyer CBS COLLEGE POWAI															

SI No.	Description of Goods	Quantity	Rate	per	Amount
	REPAIRING CHARGES JOB NO 9/4 DELL 1201 S PROJECTOR S/N - FVF23P1 <i>Projector repair</i> <i>20/4/17</i>	1 PCS	6,750.00	PCS	6,750.00
	SERVICE TAX @ 14% SWACHH BHARAT CESS KRISHI KALYAN CESS ROUNDED OF(S)			14 % 0.50 % 0.50 %	945.00 33.75 33.75 0.50
	Total	1 PCS			₹ 7,763.00

E. & O.E

Amount Chargeable (in words)
RUPEES Seven Thousand Seven Hundred Sixty Three Only

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006
 Company's CST No. : 27670283256C.w.e.fdt.1-4-2006
 Company's Service Tax No. : AAEPM2067PST001
 Company's PAN : AAEPM2067P

Declaration
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

for BVM INFOTECH
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

(Original)

BVM INFOTECH 109, MEWAD, E. S. PATANWALA COMPUND, L. B. S. MARG, GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761		Invoice No.	Dated
		033	8-Apr-2017
Buyer CBS COLLEGE POWAI		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

(P)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 10/4 DELL 1210 S PROJECTOR S/N - 47G4LJ1 <i>Projector Repair</i> <i>26.4.17</i>	1 PCS	6,750.00	PCS	6,750.00
	SERVICE TAX @ 14%		14 %		945.00
	SWACHH BHARAT CESS		0.50 %		33.75
	KRISHI KALYAN CESS		0.50 %		33.75
	ROUNDED OFF(S)				0.50
Total		1 PCS			₹ 7,763.00

Amount Chargeable (in words) **SEVEN THOUSAND SEVEN HUNDRED SIXTY THREE ONLY** E. & O.E.

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006
 Company's CST No. : 27670283256C.w.e.fdt.1-4-2006
 Company's Service Tax No. : AAEPM2067PST001
 Company's PAN : AAEPM2067P

Declaration
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

This is a Computer Generated Invoice

for BVM INFOTECH
 Authorised Signatory

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TAX INVOICE (ORIGINAL RECEIPT)

<p>BVM INFOTECH 109, MEWAD, E S PATANWALA COMPOUND, L B S MARG, GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN : 27AAEPM2067P1Z9</p> <p>Buyer CBS COLLEGE POWAI</p>	<p>Invoice No. 0223 / GST / 2017 -18</p> <p>Supplier's Ref</p> <p>Buyer's Order No.</p> <p>Terms of Delivery</p>	<p>Dated 29-Sep-2017 Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p>
---	---	--

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	REPAIRING CHARGES JOB NO 11 / 4 DELL 1210 S PROJECTOR S / N - 6XN52	998713	18 %	1 PCS	6,750.00	PCS	6,750.00	
	CENTRAL GST @ 9 %					9 %	607.50	
	STATE GST @ 9 %					9 %	607.50	
Total							1 PCS	₹ 7,965.00 E. & O.E

Amount Chargeable (in words)
RUPEES Seven Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998713	6,750.00	9%	607.50	9%	607.50
Total			607.50		607.50

Tax Amount (in words) : **RUPEES One Thousand Two Hundred Fifteen Only**

<p>Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006 Company's CST No. : 27670283256C.w.e.f.dt.1-4-2006 Company's Service Tax No. : AAEPM2067PST001 Company's PAN : AAEPM2067P</p>	<p>Company's Bank Details Bank Name : AXIS BANK C A/C NO : 029010200011057 A/c No. : 029010200011097 Branch & IFS Code : UTIB0000029</p>
---	---

Declaration
 "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is inforce on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."

Authorized Signatory

This is a Computer Generated Invoice


I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

TAX INVOICE						(Original)
BVM INFOTECH 09, MEWAD, E. S. PATANWALA COMPUND, L B S MARG, GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761			Invoice No. 027	Dated 8-Apr-2017		2
Buyer CBS COLLEGE POWAI			Delivery Note	Mode/Terms of Payment		
			Supplier's Ref.	Other Reference(s)		
			Buyer's Order No.	Dated		
			Despatch Document No.	Dated		
			Despatched through	Destination		
			Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	Lamp JOB NO 4/4 BENQ MD 515 PROJECTOR S/N - PD33B0157000S 304 3rd Floor CLASS ROOM D Invoice / Cash 211817 082412 080181	1 PCS	7,750.00	PCS	7,750.00	
	VAT 13.5%		13.50 %		1,046.25	
Total		1 PCS			₹ (8,796.25)	E. & O.E
Amount Chargeable (in words) RUPEES Eight Thousand Seven Hundred Ninety Six and Twenty Five paise Only						
Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006 Company's CST No. : 27670283256C.w.e.f.dt.1-4-2006 Company's Service Tax No. : AAEPM2067PST001 Company's PAN : AAEPM2067P Declaration "I/We hereby certify that my/our registration certificate under The Maharashtra value added tax act 2002 is in force on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX, if any payable on the sale has been paid or shall be paid."						
						for BVM INFOTECH Authorised Signatory
This is a Computer Generated Invoice						



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530



Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College

of Arts, Commerce & Science

(Hindi Linguistic Minority Institution)

(Affiliated to the University of Mumbai)
 Accredited by NAAC 'B+'

File

INVOICE:

SHREE GANESHAY NAMAH

Invoice No.

SP/2017-18/035

Dated

18-Sep-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SHEETAL PATEL
 2 Rama Soma Nivas,
 Near Mane Compound,
 Kajupada, Borivali (E),
 Mumbai - 400 066

E-mail : mines30@gmail.com
 Consignee

CHANDRABHAN SHARMA COLLEGE
 OF Arts Science & Commerce
 POWAI-VIHAR, POWAI
 MUMBAI

Description of Goods	Quantity	Rate	per	Amount
SOFTWARE TALLY ERP 9 MULTI USER 786219318/T85QB84BZ	1 No.	58,500.00	No.	58,500.00
Total				1 No. 58,500.00 E & O E

[Handwritten Signature]
 22-9-17

Amount Chargeable (in words)

Rs. Fifty Eight Thousand Five Hundred Only



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

for SHEETAL PATEL

[Handwritten Signature]
 Authorised Signatory

This is a Computer Generated Invoice

NEFT — CHQ NO — 32471

[Handwritten Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TRICOM MULTIMEDIA PVT LTD

5, Jay Maheshwar CHSL, Bapu Bagwe Road, Dahisar West, Mumbai - 400 068
Tel +91-9821131170 E-Mail sales@tricom.in Web www.tricom.in

Tax Invoice

GSTN	M/S. CHANDRABHAN SHARMA COLLEGE Of Arts Science & Commerce, Powai - Vihar, Powai, Mumbai.	Invoice No.	TMPL08201702067
State	Maharashtra	Invoice Date	11-Aug-2017
		Reverse Charge	N
		Order Ref	CBS\2017-18VOW
		Order Date	3-Apr-2017
		State of Delivery	Maharashtra
		Delivery Mode	Electronic
		PIN :	400076


S.N.	HSN SAC	Product Description	Qty	GST Rate		Unit Price	Total Value
				SGST	CGST		
1.	997331	Adobe CCT - Device - Fresh - Academic	2	9.00%	9.00%	20,990.00	41,980.00
Total Invoice Amount							₹ 41,980.00

₹	Forty Nine Thousand Five Hundred And Thirty Six Only.	Total Amount	₹ 41,980.00
		Add: SGST	₹ 3,778.20
		Add: CGST	₹ 3,778.20
		Rounding	-₹ 0.40
		Gross Amount	₹ 49,536.00
		GST (Reverse Charge)	₹ 0.00

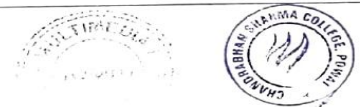
Subject to Mumbai Jurisdiction.


Terms & Conditions:
 1. Interest at 24% p.a. will be charged on bills, not paid within a week, from the due date of invoice.
 2. No claim of any nature will be entertained unless notified in writing within 48 hours from receipt of goods.
 3. Any taxes, duties, charges, taxes etc. will be charged extra with retrospective effect wherever applicable.
 4. We reserve our right to recover the amount in part or full of the invoice at any time.
 5. Our risk and responsibility ceases as soon as goods leave our premises / Warehouse.
 6. Goods once sold will not be taken back.
 7. Any new laws and changes in laws on the date of invoicing will apply irrespective of your order terms.
 We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 195 against the material supplied under this invoice and deposited under PAN AABCT1296R by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F. No. 142/10/2012-SO(TPL) S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India.

Payments to be made to
 Bank - IDBI Bank
 Branch - Dahisar East, Mumbai
 Account No. 68010200003391
 Type - Current Account
 IFSC - IBKL0000680

For Tricom Multimedia Pvt Ltd

 Authorised Signatory

CIN	U72300MH2010PTC199113
GSTN	27AADCT3584E1Z9




I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
 Powai-Vihar, Powai, Mumbai - 400 076
 Tel. 25704526 / 25704530

TRICOM MULTIMEDIA PVT LTD

5 Jay Maheshwar CHSL, Bapu Bagwe Road, Dahisar West, Mumbai - 400 066
Tel: +91-9821131170 E-Mail: sales@tricom.in Web: www.tricom.in

Tax Invoice

GSTN	Invoice No.	TMPL08201702074
M/s. CHANDRABHAN SHARMA COLLEGE Of Arts Science & Commerce, Powai - Vihar, Powai, Mumbai	Invoice Date	24-Aug-2017
State Maharashtra	Reverse Charge	N
PIN : 400076	Order Ref	CBS12017-1810W
	Order Date	3-Apr-2017
	State of Delivery	Maharashtra
	Delivery Mode	Electronic

S.N.	HSN SAC	Product Description	Qty	GST Rate		Unit Price	Total Value
				SGST	CGST		
1.	997331	Microsoft O365 Annual Academic	5	9.00%	9.00%	4,200.00	21,000.00
2	997331	Microsoft VSPRO MSDN Academic	5	9.00%	9.00%	9,795.00	48,975.00
3	997331	Microsoft VSPRO 2017 Academic	5	9.00%	9.00%	4,285.00	21,425.00
4	997331	Microsoft Server Std 2 Lic Academic	1	9.00%	9.00%	12,317.00	12,317.00
5	997331	Microsoft Server Cal Academic	25	9.00%	9.00%	425.00	10,625.00

Total Invoice Amount		Total Amount	₹ 114,342.00
₹	One Lac Thirty Four Thousand Nine Hundred And Twenty Four Only.	Add: SGST	₹ 10,290.78
		Add: CGST	₹ 10,290.78
		Rounding	₹ 0.44
		Gross Amount	₹ 134,924.00
Subject to Mumbai Jurisdiction.		GST (Reverse Charge)	₹ 0.00

Terms & Conditions

- Interest at 24% p.a. will be charged on bills, not paid within a week, from the due date of invoice.
- No claim of any nature will be entertained unless notified in writing within 48 hours from receipt of goods.
- Any levies, duties, charges, Taxes etc. will be charged extra with retrospective effect wherever applicable.
- We reserve our right to recover the amount in full or full or in part at any time.
- Our risk and responsibility ceases as soon as goods leave our premises / Warehouse.
- Goods once sold will not be taken back.
- Any new taxes and changes in laws on the date of availing will apply irrespective of your order terms.

We hereby confirm that there is no modification on the software being supplied vide this invoice and TD5 has been deducted under section 194J against the material supplied under this invoice and deposited under PAN AABCR0347P by the holder of the PAN mentioned and no TD5 is to be deducted on this invoice as per Notification No. 21/2012 (F. No. 142/10/2012-SO(TPL) S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India.

Payments to be made to

Bank - IDBI Bank
Branch - Dahisar East, Mumbai
Account No. 68010200003391
Type - Current Account
IFSC - IBKL0000680

For Tricom Multimedia Pvt Ltd

CIN	U72300MH2010PTC199113
GSTN	27AADCT3584E1Z9

Authorized Signatory



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



Pending

Date: 5th March 2017

To,
The Manager,
Chandrabhan Sharma College,
Powai, Mumbai

SUBJECT: ANNUAL MAINTENANCE CONTRACT

Dear Sir,

This is with reference to the CCTV system installed at your Premises. We take this opportunity to thank you for responding your faith in our organization by being one of our important customers.

We do hope that we have kept your faith by providing excellent After Sales Service during the past year. Our service Engineers have tried their level best to respond to your calls whenever it has come with in 24 hours.

Kindly sign the duplicate copy of the AMC order copy as a token of your acceptance and remit us the full payment to formalize the AMC.

AMC Period:- 1st March 2017 to 31st JAN 2018 (12 Months)

28/2/2018

Contract Type: NON COMPERHENSIVE

Sr. No.	Description	Qty.	Amount Rs
1	32 Channel DVR with CCTV system		16500
Total Amount			16500

Contract Amount in words: (Rupees Sixteen Thousand Five Hundred Only)

Note: Cabling is not covered under the AMC

Signature

Royal Enterprises

Date:

Signature

For: Chandrabhan Sharma College

Date:

Company Stamp:

Assuring you of our best services and co-operation at all time Quotation



Chandrabhan Sharma College, Powai, Mumbai - 400 076. Ph: 022 - 28774637.

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[Handwritten Signature]

I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

TAX INVOICE

COMPLEX TECHNOLOGIES PVT. LTD.

Unit No 218, Lodha Supremus II, Road No 22, Wagale Estate, Thane (West) - 400604
Telephone No. +91 22 4151 1212 www.complextech.com



GSTIN No :- 27AADCC8460A1ZX
Invoice No :- 17-18 / 143
Tax is payable on reverse charge :- No
Detail of Receiver (Billed To) :-
Chandrabhan Sharma College
Powai Vihar
Powai Mumbai - 400 076
Tel 91 - 022 - 25704526
State Maharashtra State Code 27
GSTIN No :-



Invoice Date :- 01/10/2017
Place of supply :- Maharashtra
Kind Attn :- Ms. Pratima Singh

Ref :-

Sr. No.	HSN/SAC	Description	Amount (Rs.)
1	998313	IT Software Maintenance Support Charges (For the Period 1st October 2017 to 31st March 2018 - 6 Months)	27,500.00
		Rate	
		@ 9 %	2,475.00
		@ 9 %	2,475.00
		Add : IGST	0.00
Total Rupees Thirty-Two Thousand Four Hundred Fifty Only			32,450.00


Terms & Conditions :
Please make payments via Demand Draft / Cheque to Complex Technologies Pvt. Ltd.
Payment Terms
RTGS details
Kotak Mahindra Bank Ltd. Block No 4, Emerald Plaza, Gr. Floor, Hiranandani Meadows, Near Vasant Vihar, Thane (West) - 400 507
Account no.06562000001557 - IFSC Code:KKBK0000655
Service Category : Maintenance or Repair Service / Manpower Recruitment Agency / Business Auxilliary Services/
Management Consultants / Information Technology Software Service
PAN No. : AADCC8460A
CIN No.: U72900MH2010PTC198417
Interest will be charged at the rate of 1 % above the bank rate on outstanding balances on due bill.
Incase of any tax deductions at source, kindly send us relevant tax deduction certificates along with the payment advise.


 For Complex Technologies Pvt. Ltd.

 Manoj Sawant
Manager - Accounts

Complex Technologies Pvt. Ltd.
218, Lodha Supremus II, Road No. 22, Wagale Estate, Thane (West) - 400 604.
Tel.: +91 22 4151 1212 Fax.: 022 4151 1200
www.complextech.com

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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Invoice No :- 17-18 / 002

INVOICE

Invoice Date :- 01/04/2017

To,
Chandrabhan Sharma College
Powai Vihar

Kind Attn :- Ms. Pratima Singh

Powai
Mumbai - 400 076
Tel : 91 - 022 - 25704526

Ref :-

Sr.No.	Description	Amount (Rs.)
1.	El Software Maintenance Support Charges (For the period 1st April 2017 to 30th September 2017)	27,500.00
	Add : Service Tax	3,850.00
	Add : Swachh Bharat Cess	138.00
	Add : Krishi Kalyan Cess	138.00
	Total Rupees Thirty-One Thousand Six Hundred Twenty-Six Only	31,626.00

Terms & Conditions :

Please make payments via Demand Draft / Cheque to Comflex Technologies Pvt. Ltd.

Payment Terms:

RTGS details

Kotak Mahindra Bank Ltd. Block No.4, Emerald Plaza, Gr. Floor, Hiranandani Meadows, Near Vasant Vihar, Thane (West) - 400 607

Account no.06562000001557 - IFS Code:KKBK0000656

VAT TIN REG NO: 27555224599 V w.e.f. 24/04/2010

CST TIN REG NO: 27555224599 C w.e.f. 24/04/2010

Service Tax No. : AADCC8460ASD001

Service Category : Maintenance or Repair Service / Manpower Recruitment Agency / Business Auxilliary Services/

Management Consultants / Information Technology Software Service

PAN No. : AADCC8460A

Interest will be charged at the rate of 1 % above the bank rate on outstanding balances on due bill.

Incase of any tax deductions at source, kindly send us relevant tax deduction certificates along with the payment advise.

(CIN No.: U72900MH2010PTC198417)

PAID
1027902
Dt: 10/4/17
Bank: OBC 830



For Comflex Technologies Pvt. Ltd.

Manoj Sawant
Manager - Accounts

Comflex Technologies Pvt. Ltd.

218, Lodha Supremus II, Road No. 22, Wagale Estate, Thane (West) - 400 604.
Tel.: +91 22 4151 1212 Fax.: 022 4151 1200
www.comflectech.com

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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

Tazeen Baig
Mumbai
Maharashtra, India
Mobile: 9819536038

Invoice

To,
Chandrabhan Sharma College of Arts, Science & Commerce.
Powai Vihar, Powai,
Mumbai-400 076,
Maharashtra, India.
Email: hsharma@ghpcorp.com
Mobile: +91 9833399991 / 022-25704526 / 022-25704530

Date: 12.04.2017

Sr. No.	Description	Quantity	Installments	Project Cost
1	Web Hosting	1 Year		Rs. 13,500/-
2	Domain	1 Year		Rs. 1,000/-
Total Cost				Rs. 14,500/-

Balance: Rs. 14,500/-

Note / Other Description:

Please issue cheque in the name of "Tazeen Baig".
Expiry Date: 01-May-2017

Terms:

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by client.
- Once design approved by client, that will be final for that costing new structure will revised the quote.
- All 3rd Party Integration cost will not bear with us. As (Payment Gateway, SMS Integration, Online Chat, Shipping API Integration, code App, Web Services).
- Maintenance will be @ 15% on project cost (which covers bugs fixing & textual correction) post launch.
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

Thank You For Your Business!



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I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530



Smt. Durgadevi Sharma Charitable Trust's Chandrabhan Sharma College

of Arts, Commerce & Science

(Hindi Linguistic Minority Institution)

(Affiliated to the University of Mumbai)

Accredited by NAAC 'B+'

BANDWIDTH UNLIMITED

06, Excel Plaza, Opposite I.I.T Main Gate, Powai, Mumbai-400076

Tel : 9833018207/9324635173

PAN No. :- AGSPB8436D / GST REG NO. :- 27AGSPB8436D1ZA

SA/HSN CODE - 998422

BILL / INVOICE

DATE: 10/04/2018
BILL No: B10/003/18-19

To,
C.B.S. COLLEGE
Powai Vihar Complex
Powai, Mumbai. 400076

Sub. : Bill For Provision Of Internet Connection.

Sr.No.	Description	Qty.	Rate	Amount
1.	USER ID-CBSPOFFICE 25 MBPS UNLIMITED PACK 04 MONTHS 01/11/17 TO 31/03/18	04 PACK'S	3500.00	14,000.00
2.	USER ID-CBSEXAM 15 MBPS UNLIMITED PACK 03 MONTHS 01/12/17 TO 31/03/18	03 PACK'S	2500.00	7,500.00
	TOTAL			21,500.00
	Add CGST Tax 9%			1,935.00
	Add SGST Tax 9%			1,935.00
	TOTAL AFTER TAX			25,370.00

Quesada: 18/04/2018

For BANDWIDTH UNLIMITED

Rajy
PROPRIETOR



butta / 15-4-18 / rate change

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Rajy
I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530