

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.2 Student – Computer Ratio

Computers Purchased for Student Use During the Assessment Year

SR. NO.	CONTENTS	PAGE NO.
1	Computer Invoice for 2021-22	2-8
2	Computer Invoice for 2019-20	9-12
3	Computer Invoice for 2018-19	13-18
4	Computer Invoice for 2017-18	19-22



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




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


ACADEMIC YEAR 2021 - 2022


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

Adi Shankaracharya Marg, Powai-Vihar, Powai, Mumbai - 400 076.
Tel.: 022 - 45266020, Email:- info@cscollege.co.in • Website :- www.cscollege.co.in

|| SHRI GANESHAY NAMAH ||


APC
 Authorised Dealer


SAMSUNG
 Authorised Dealer


intel
 Authorised Dealer

Raasi Computers

TAX INVOICE

RAASI COMPUTERS
 SHOP NO 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
 RD. JAIN SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI - 400072
 Pin No. AGKPN4846M
 PHIN/UIN : 27AGKPN4846M1ZP
 E-Mail : raasico@computers@yahoo.com
 2008

SMT. DURGADEVI SHARMA CHARITABLE TRUST
 103 COLLEGE, POWAI ANDHERI EAST MUMBAI
 State Name : Maharashtra, Code : 27
 PHIN/UIN : 27AAAAD0367L2ZP
 Place of Supply : Maharashtra

Invoice No.
2022-23/920

Supplier's Ref.
920

Buyer's Order No.

Terms of Delivery

Dated
24-May-2022
Mode/Terms of Payment




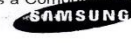





Other Reference(s)
Dated

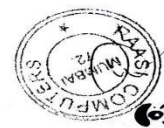
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ intel i-5 Processor IN ILL I 5 10 III GRN U1QX816202400-X142C782 U10/69WW04957- 2805 U1G14C8503223- 400919 U1MV744202690 U16G5H11602742 U16G5H1602742- U16g5h1602742 U18E2D8300658- U1MV744202626 U16G5H1601466- U1g14c8501774- U1MV744202320- U1MV744202320 U16VB17801878- U16VB17801878 U1G14C8503151- U1GP561500450 U1MV744201756- 5032037187145 U16VB17802108- U17V4N1401011 U1G14C8503236- U18E2D8303200 6820-U18d6p3702483-U1GP561501755 /16011561	84733010	18 %	32 QTY	11,100.00	QTY		3,55,200.00

continued ...

received
Handwritten
24/05/2022

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



|| SHRI GANESHAY NAMAH ||



Raasi Computers

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
JES 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

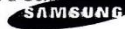
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<input checked="" type="checkbox"/> Gigabyte Mother Board H410M H V3 SN221350034004-4003-SN221250075141- 42-43-44-45-46-47-48-49-50- SN221450015121-22-23-24-25-26-27-28-29-30 SN221750074941-42-43-44-45-46-47-48-49-50.	84733020	18 %	32 QTY	4,650.00	QTY		1,48,800.00



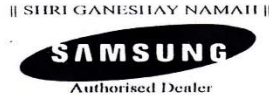
continued ...



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 (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
C/35 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**
Buyer's Order No.
Other Reference(s)
Dated
Terms of Delivery

SI	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 WCC6Y5DVHIF6N-WD10EZEEX-00BBHA0 WCC6Y1NS9GH4-WCC6Y4DJV2B1 WCC6Y51KLP13-WCC6Y1NS9SZR WD10EZEEX-00BBHA0-WCC6Y4DJVJX9 WCC6Y1NS9TJD WCC6Y/PIDEUU WCC6Y2PN22YF WCC6Y5ZUC41J WCC6Y5ZUC41J WCC6Y4DJV74T WCC6Y4DJV74T WCC6Y2PN20DD WCC6Y3JN3AH6 WCC6Y1NS9CF8 WCC6Y3JN3DZY WCC6Y4DJVZRT WCC6Y5DVH2UX WCC6Y5DVI12UX WCC6Y2PN2X0F	84717020	18 %	32 QTY	2,600.00	QTY		83,200.00



continued ...



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

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 4)

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: 27AC3KP4846M1ZP,
Mail raasicomputers@yahoo.com

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

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	WCC6Y4D.JVP7U WCC6Y3.JN3ESX WCC6Y5D.VI.YLH WCC6Y3C.PHP6J WCC6Y6A.DYFN8							
✓	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



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



|| SHRI GANESHAY NAMAH ||



Raasi Computers

TAX INVOICE (Page 5)

RAASI COMPUTERS
B-10/10, 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 : 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
1	SSD KINGSTONE KINGSOTINE 250 B Nvme Ssd 50026B7685925DCA-50026B7685925C97 50026B7784968FD1-50026B7784968FAE 50026B7784968FB8-50026B7784968F92 50026B7784968F98-50026B7784968F97 50026B7784968F99-50026B7784968F9E 50026B7784968F9D-50026B7784968FB2 50026B7784969430-50026B77849693E4 50026B7784969418-50026B77849693E7 50026B7784969063-50026B77849693A8 50026B7784969408-50026B77849693A9 50026B77849693E5-50026B7784968D1B 50026B7784969D9-50026B7784969673 50026B7784969C14-50026B778496964C 50026B77849696B6-50026B778496966D 50026B7784969653-50026B7784969884 50026B7784969651-50026B778496966E	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

continued ...



This is a Computer Generated Invoice
EPSON D-Link Animation SAMSUNG SONY HP 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 6)

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
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.
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
✓ 1	OPTICAL MOUSE DELL USB	84716060	18 %	32 QTY	225.00	QTY		7,200.00
✓ 2	DELL LED MONITORS- 18% DELL 18.5 WIDE LED S.NO = JWCGKC3-6SGGKC3-8BJGKC3 5MDGKC3-55JGKC3-DXGGKC3 DNCGKC3-4NHGKC3-BSTDKC3 DWGGKC3-1ZGGKC3-4R3HKC3 BWGGKC3-CTHGKC3-3SCGKC3-593FKC3 8XGGKC3-1RCGKC3-CTCGKC3-9KJGKC3 1BHGKC3-3N3HKC3-1V11KC3-C63HKC3 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 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 & KKEK0000681
for RAASI COMPUTERS



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+'

ACADEMIC YEAR 2019 - 2020

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

Adi Shankaracharya Marg, Powai-Vihar, Powai, Mumbai - 400 076.
Tel.: 022 - 45266020, Email:- info@cscollege.co.in • Website :- www.cscollege.co.in

APC
Authorised Dealer

॥ SHRI GANESHAY NAMAH ॥
SAMSUNG
Authorised Dealer

intel
Authorised Dealer

Raasi Computers

TAX INVOICE

<p>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</p>	<p>Invoice No. 2019-20/2616</p> <p>Supplier's Ref. 2616</p> <p>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- Svk196217-Svkx68639-Svkx69811 Svk156385-Svk156798-Svk193688 Svk136594-Svk156775-Svk156778 Svk193684-Svkx68633-Svk196477-Svky72741 DESKTOP S.NO- SPC0TGET8-SPC0TFTK0-SPC0TFTJ4 SPC0TGETK-SPC0TFTK1-SPC0TGEVB SPC0TFTJM-SPC0TFTJH-SPC0TGEUB SPC0TFTJU-SPC0TGETU- WINDOWS 10 PRO LIN - 3 YEAR WARRANTY	84715000	18 %	13 QTY	33,750.00	QTY	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

Dt. 02/10/2019

Bank. P.B.C. 181

7617021-

comp Lab

19.9.19

continued

PERSON
SEEK YOUR VISION

D-Link

imation

This is **SAMSUNG** Generated Invoice

SONY

HEWETT
PACKARD

Canon

Logitech

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

DURGAVEI 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

Other Reference(s)

MR, FAISAL

Dated

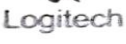
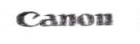
Terms of Delivery

CBS COLLEGE

SI 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-Svk196602-Svkx69796 Svk196516-Svkx68655-Svkx11880 Svk134424 DESKTOP S.NO- SPG01N15K-SPG01N155 SPG01N15C-SPG0114BX-SPG01N153 SPG01N15N-SPG01N15H 3 YEAR WARRANTY WINDOWS 10 LIN PRO	84715000	18 %	7 QTY	43,250.00	15.254 %	2,56,568.52
4	Ram 4 GB KINGSTONE 4 GB DDR- 4 RAM	8473	18 %	7 QTY	0.01	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	15.254 %	9,491.55
6	KEYBOARD DELL USB	84716040	18 %	10 QTY	425.00	15.254 %	3,601.71

continued ...

Handwritten signature and date: 19.9.19



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

SI 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	
Loss :									

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



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+'

ACADEMIC YEAR 2018 - 2019

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

Adi Shankaracharya Marg, Powai-Vihar, Powai, Mumbai - 400 076.
Tel.: 022 - 45266020, Email:- info@cscollege.co.in • Website :- www.cscollege.co.in



॥ SHRI GANESHAY NAMAH ॥



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: 87415224- 9870729234
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

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- Z4zb0pc	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 DSJK	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



॥ SHRI GANESHAY NAMAH ॥



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, 9870729234
GSTIN/UIN- 27AGKPN4846M1ZP
E-Mail- raasicomputers@yahoo.com

Buyer

CBS COLEGE

POWAI, MUMBAI

State Name : Maharashtra, Code : 27

Invoice No.

279

Dated

18-Apr-2018

Mode/Terms of Payment

Supplier's Ref.

279

Other Reference(s)

MR, FAISAL

Dated

Buyer's Order No.

Terms of Delivery

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	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
							9 %	4,055.72
							9 %	4,055.72
							Round Off	(-0.12)
Less:								

Less:

SGST - 9%
CGST 9%
Round Off

For college office upgradation
[Signature]
25-4-18

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.

[Signature]
25/4/18

This is a Computer Generated Invoice



for RAASI COMPUTERS

Authorised Signatory



[Signature]

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



॥ SHRI GANESHAY NAMAH ॥



Print 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
CESTIN/UIN : 27AGKPN4846M12P
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 upgradation Tax 22-6-18

Total **8 QTY**
Amount Chargeable (in words)
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.



₹ 36,850.00
E & O E

for RAASI COMPUTERS
Authorized Signatory

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

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:-D7LPQ-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 1 BALL	84733099	18 %	1 QTY	0.01	QTY		0.01
7	Keyboard and Op Mouse 1 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 center pc
Hindi story

CGST 9%
SGST - 9%
Round Off

PAID
Cheque / Cash: 046259
Dt: 23/10/19
Bank: 00481
Rs 21186 / 8 QTY

23 305 22
2,097.46
2,097.46
(-0.14)
₹ 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 HEWETT PACKARD Canon Logitech

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 COLLAGE, POWAI, ANDHERI EAST MUMBAI
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAAAD0367L2ZP
Place of Supply : Maharashtra

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

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: 41,750.00		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
Authorized Signatory

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+'

ACADEMIC YEAR 2017 - 2018

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

Adi Shankaracharya Marg, Powai-Vihar, Powai, Mumbai - 400 076.
Tel.: 022 - 45266020, Email:- info@cscollege.co.in • Website :- www.cscollege.co.in



Handwritten signature

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
Pan No. AGKPN4846M
TEL: 67415224 - 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

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 QT 500	10 QTY	0.01	QTY	5.66 %	0.09
3	Desktop Hard Disk Seagate 1000 GB SATA Z9ADL4S1, Z9ADLAQ7, Z9ADLANL Z9ADLACM, Z9ADL5NC, Z9ADKJ1N Z9ADHSQA, Z9ADJALR, Z9ADJ9HL, Z9ADKLG0	10 QTY	0.01	QTY	5.66 %	0.09
4	Ram 4 GB KINGSTONE DDR-3 S.NO- TRY96-CRYAF-XRTMB-WR79F 1R9KN-ER17FARAF6-6P92R-9R86F-LURMK5	10 QTY	0.01	QTY	5.66 %	0.09
5	LG DVD WRITER SATA SATA S.NO- 701H-RV095321 TO 301H-RKP95531 TP 90 TO	10 QTY	0.01	QTY	5.66 %	0.09
6	DELL LED MONITORS DELL 18.5 WIDE LED S.NO- CND9YKV7728269KCWNI- 69KC4KI- 69KCHGI-6A5DTP1-69KD291-6A5E0FI 69KCHIE1-6A5E451-69KD1HI-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

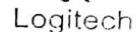
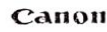
b.c.
15/5/17

continued ...

"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."



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, JALARAM 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 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

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
9	Desktop Hard Disk SEAGATE 1000 GB SATA Z9ADL4SQ, Z9ADLADX, Z9ADLADE Z9ADJPYZ, Z9ADLANG, Z9ADKRB3 Z9ADLAWZ, Z9ADLAP9, 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-TR16-HR95D-KR5RB-MR2BB-HPO5F- UPPVF-XRBPF-RPF16-5R756-TR2WB 298B6-3RUTF-CPKOB-YRL3FLR0BE	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-CN09YKV77287269KCK6I 69LCLJI-6A5A6UI-26A5E0DI-6A5DTNI 6A5A6CI-6A5CROI-6A5CTAI-269KCY6I 6A5CARI-269KC48I-6A5CATI- 6A5CKRI-69KCADI-6A5CLI	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 %	2,715.99

oc
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 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 filing 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






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+'

HARI OM INFOTECH SHOP No. 11, DATTADIN CHAWL, MAIN KASTURBA ROAD, NR. CARTER ROAD No. 4, BORIVALI (E), MUMBAI - 400 066. TEL No. : 65268094 / 28612322 MOB No-9867627932 / 9867935158 / 9967129110 E-mail : hariominfotech11@gmail.com Consignee Chandrabhan Sharma Collage of Arts,Science&Commerce Powai - Vihar, Powai. Tel - 2570 4526 / 4530 Email:- cbscollege@gmail.Com		Invoice No. HOI-AP-91 Delivery Note	Dated 1-Jun-2017 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																																							
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Discount %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>SFRVER DELL 1 SERVER S/N - 4H3V1T2</td> <td>1 NOS</td> <td>39,623.00</td> <td>NOS</td> <td></td> <td>39,623.00</td> </tr> <tr> <td>DESKTOP DELL 3046 C13 / 4 / 500 / 19.5 / WIN 10 S/N - 4YGQXJ2 / 4X6TXJ2</td> <td>2 NOS</td> <td>39,622.50</td> <td>NOS</td> <td></td> <td>79,245.00</td> </tr> <tr> <td>MONITOR DELL 18.5" LED S/N - CN09WMP772872693A9JU / CN09WMP772872693CA3U</td> <td></td> <td></td> <td></td> <td></td> <td>1,18,868.00</td> </tr> <tr> <td>Output Vat 6%</td> <td></td> <td></td> <td>6 %</td> <td></td> <td>7,132.00</td> </tr> <tr> <td>Total</td> <td>3 NOS</td> <td></td> <td></td> <td></td> <td>1,26,000.00</td> </tr> </tbody> </table>				Description of Goods	Quantity	Rate	per	Discount %	Amount	SFRVER DELL 1 SERVER S/N - 4H3V1T2	1 NOS	39,623.00	NOS		39,623.00	DESKTOP DELL 3046 C13 / 4 / 500 / 19.5 / WIN 10 S/N - 4YGQXJ2 / 4X6TXJ2	2 NOS	39,622.50	NOS		79,245.00	MONITOR DELL 18.5" LED S/N - CN09WMP772872693A9JU / CN09WMP772872693CA3U					1,18,868.00	Output Vat 6%			6 %		7,132.00	Total	3 NOS				1,26,000.00
Description of Goods	Quantity	Rate	per	Discount %	Amount																																		
SFRVER DELL 1 SERVER S/N - 4H3V1T2	1 NOS	39,623.00	NOS		39,623.00																																		
DESKTOP DELL 3046 C13 / 4 / 500 / 19.5 / WIN 10 S/N - 4YGQXJ2 / 4X6TXJ2	2 NOS	39,622.50	NOS		79,245.00																																		
MONITOR DELL 18.5" LED S/N - CN09WMP772872693A9JU / CN09WMP772872693CA3U					1,18,868.00																																		
Output Vat 6%			6 %		7,132.00																																		
Total	3 NOS				1,26,000.00																																		
Amount Chargeable (in words) Rs. One Lakh Twenty Six Thousand Only																																							
Local Sales Tax No. : 27740835487V w.e.f. 30.05.2011 Inter State Sales Tax No. : 27740835487C w.e.f. 30.05.2011 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																							
		for HARI OM 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