

INDEX

6.2.2 E-Governance Supporting Claims

Sr. No	Year
1.	2021-22
2.	2020-21
3.	2019-20
4.	2018-19
5.	2017-18



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

Tax Invoice

Bill Received on

e-Invoice

Date : 29/9/22

Sign : *Handwritten Signature*

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/UID : 27AAJCM7667D1Z4 State Name : Maharashtra, Code : 27 CIN: U72900MH2015PTC264680 E-Mail : accounts@iitms.co.in		Invoice No. 2022-23/0007	Dated 4-May-22
Consignee (Ship to) SMT.DURGADEVI SHARMA CHARITABLE TRUST THE PRINCIPAL CHANDRABHAN SHARMA COLLEGE, 3RD FLOOR, MILLENNIUM TOWER,BEHIND IOC PETROL PUMP, POWAI, MUMBAI GSTIN/UID : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
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/UID : 27AAAAD0367L2ZP State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination MUMBAI
		Terms of Delivery	

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 Tax Amount
		Rate	Amount	Rate	Amount	
998319	2,00,000.00	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

PAID
 Cheque / Cash 388713
 29/11/22
 PNB-181
 108000 + 10000 -

PAID
 Cheque / Cash 1613351
 12/11/22
 PNB-181
 108000 + 10000 -



Tax Invoice

e-Invoice

IRN : c7cf013d336253f84da8f94950526340184575fd1f4d5b-
aa202b1f2c08d73126
Ack No. : 122213090688563
Ack Date : 4-May-22



2

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.		Dated	
		2022-23/0007		4-May-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer's Order No.		Dated			
Dispatch Doc No.		Delivery Note Date			
Dispatched through		Destination		MUMBAI	
Terms of Delivery					
Consignee (Ship to) 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					
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					

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
					9 %		18,000.00
					9 %		18,000.00
	Total		1 OTH				2,36,000.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	2,00,000.00	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

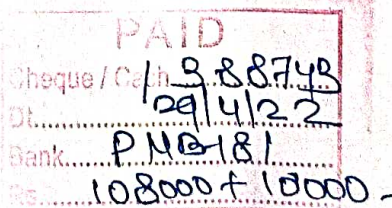
Tax Amount (in words) : **INR Thirty Six Thousand Only**
 Company's PAN : AAJCM7667D

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

Bill Received on
Date : 26/5/22
Sign : [Signature]

This is a Computer Generated Invoice





S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : CSC-7/22-23

Date: 23 May 2022

To,

Principal,

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College of Arts, Science & Commerce .

Powai-Vihar, Powai, Mumbai - 400 076.

Party GSTIN : 27AAAAD0367L2ZP ✓

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem II Apr 2022 Reg Exam Bcom 140,BAF-69, BBI-21, BMS-144, BFM-16, IT-71, BAMMC-23	
2. Sem I ATKT 2, Sem II ATKT 2, Sem IV ATKT 1	
Total 489 results. (@35/per Result).	
SGST 9.00 %	Rs.17,115.00
CGST 9.00 %	Rs. 1,540.00
	Rs. 1, 540.00
Total Amount :	Rs. 20,195.00

Amount in words: Rupees Twenty Thousand One Hundred Ninety Five Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor

(Bhanudas Dumbre)



S3 SoftTech Solutions

603, Shiv-Ranjani, Aslatic Enclave, Vartak Nagar, Thane (W) 400606 India.

Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : CSC-6/22-23

Bill Received on

Date: 12 May 2022

To,

Date : 17/5/22

Sign : *Madhavi*

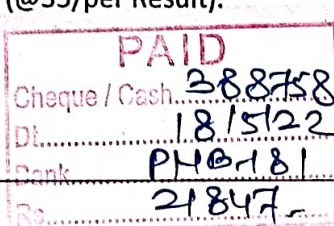
Principal,

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College of Arts, Science & Commerce

Powai-Vihar, Powai, Mumbai - 400 076.

Party GSTIN : 27AAAAD0367L1ZQ

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem IV Apr 2022 Reg Exam Bcom 152,BAF-66, BBI-33, BMS-143, BFM-12, IT-42, BAMMC-37, Others corr-1	
2. Sem I ATKT BCom 8, BBI-1, BMS-11, BFM-4, IT-10	
3. Sem III ATKT BCom - 8, BMS-2	
Total 529 results. (@35/per Result).	Rs.18,515.00
 SGST 9.00 %	Rs. 1,666.00
CGST 9.00 %	Rs. 1,666.00
Total Amount :	Rs. 21,847.00

Amount in words: Rupees Twenty One Thousand Eight Hundred Forty Seven Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor

(Bhanudas Dumbre)


Dipti P.


B.S. 22



Fwd: Regarding Reimbursement of Proctoring amount.

1 message

Pratima Singh <pratimachs@gmail.com>

To: account s <accounts@ghpeducations.com>

13 April 2022 at 14:26

Mithun,
please reimburse the same to sandeep sir.
Regards,

Dr. Pratima Singh
Principal
Chandrabhan Sharma College

----- Forwarded message -----

From: cbs college <cbscollege@ccscollege.co.in>

Date: Thu, Apr 7, 2022 at 9:39 PM

Subject: Regarding Reimbursement of Proctoring amount.

To: <pratimachs@gmail.com>

Respected mam,

Kindly reimburse the amount which i have paid for Proctoring.

Total Amount paid:

1298+1298+1298=3894

Receipt attached for reference.

3 attachments

Receipt-2862-1727 (1).pdf
49K

Receipt from Jivrus Technologies.pdf
363K

Receipt from Jivrus Technologies-2.pdf
364K



(3000 + 3894)



account s <accounts@ghpeducations.com>

Fwd: Monthly salary for Beautician

2 messages

Pratima Singh <pratimacbs@gmail.com>
To: account s <accounts@ghpeducations.com>

11 April 2022 at 12:19

Dutta/ Mithun,
please transfer Rs.5500 for her account (account details I will share on whatsapp) .
Regards,

Dr. Pratima Singh
Principal
Chandrabhan Sharma College

----- Forwarded message -----

From: Jyoti sainani <jyotisainani29@gmail.com>
Date: Thu, Apr 7, 2022 at 12:44 AM
Subject: Monthly salary for Beautician
To: <pratimacbs@gmail.com>
Cc: Nilu Agarwal <nilu.pans1204@gmail.com>, Dolly Rotary <harpreetarora73@gmail.com>

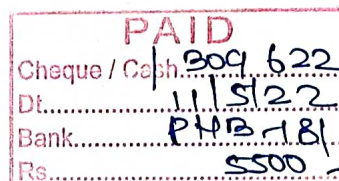
Dear Umesh Sir/ Pratima ma'am,
Good afternoon.

As per RCML and Chandrabhan Sharma college the arrangement was of paying a salary of Rs. 11,000 per month to Sabina Shaik. (beautician course)
This 11,000 is to be paid half (5500) by RCML and half (5500) by CSC
Below are her personal details.

Requesting a cash voucher. She can collect it during her class time at CSC

Do let me know if there is anything else needed.

Thank you.
Jyoti Sainani
Dir. Youth
RCML



Flat no. 701 7th Floor A wing. patel, pride, Khojgaon, Ambarnath west, Thane, Maharashtra, Pin 421501

Sabina Shaikh.
9833241130

Sent from my iPhone

3 attachments



PHOTO-2022-04-06-13-05-55.jpg
100K

PHOTO-2022-04-06-13-05-55.jpg
66K

Receipt



Invoice number 73A6834C-0004
Receipt number 2862-1727
Date paid March 29, 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
cbcollege@cscollege.co.in
CBS College powai
Powai Vihar
Mumbai 400076
Maharashtra
India

₹1,298.00 paid on March 29, 2022

Description	Qty	Unit price	Tax	Amount
Form Presenter Mar 29 – Apr 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

Receipt from Jivrus Technologies

Receipt #1784-5299

AMOUNT PAID

₹1,298.00

DATE PAID

April 8, 2022

PAYMENT METHOD

- 2440

SUMMARY

Form Presenter Topup x 1	₹1,100.00
Subtotal	₹1,100.00
GST - India (18%)	₹198.00
Amount charged	₹1,298.00

Receipt from Jivrus Technologies

Receipt #1571-6700

AMOUNT PAID

₹1,298.00

DATE PAID

April 5, 2022

PAYMENT METHOD

- 2440

SUMMARY

Form Presenter Topup × 1	₹1,100.00
Subtotal	₹1,100.00
GST - India (18%)	₹198.00
Amount charged	₹1,298.00



S3 SoftTech Solutions

603, Shiv-Ranjani, Aslatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : CSC-5/22-23

Bill Received on

Date: 20 Apr 2022

To,

Date : 25/4/22

Sign : Gladhar

Principal,

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma Junior College of Science & Commerce

Powal-Vihar, Powal, Mumbai - 400 076.

Party GSTIN : 27AAAAD0367L2ZP

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Junior College Results Science 184, Commerce 307	
Total 491 results. (@35/per Student).	Rs.17,185.00
SGST 9.00 %	Rs. 1,547.00
CGST 9.00 %	Rs. 1,547.00
Total Amount :	Rs. 20,279.00

Amount in words: Rupees Twenty Thousand Two Hundred Seventy Nine Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

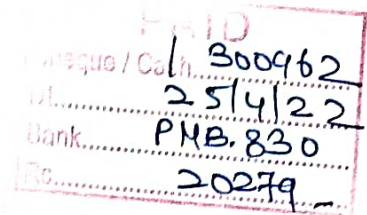
For S3 SoftTech Solutions

Proprietor

Proprietor

(Bhanudas Dumbre)

23.4.22





Bill Received on

Date : 24/5/22

Sign : *[Signature]*

सूचना एवं पुस्तकालय नेटवर्क केंद्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केंद्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/5074

Date: 2022-05-20 07:12:33 (Website)
College GST No.: 27AAAAD0367L2ZP
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chandrabhan Sharma College of Arts, Science and Commerce
Powai Vihar Complex, Adi Sankaracharya Marg, Next to Gopal Sharna High School, Powai
Mumbai
Maharashtra - 400076

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNET05074" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

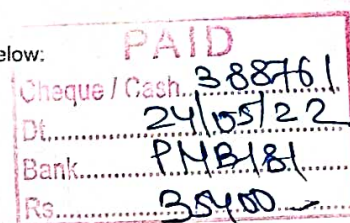
Bank Account No: INFLIBNET05074

Beneficiary Name: INFLIBNET Centre

Bank Name: State Bank of India

Name of the Branch: CMP Centre, Aishwaryam, Lingampally, Hyderabad

IFSC Code: SBIN0004266



Important Note:

- Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

[Signature]
23-5-22

Sincerely Yours

[Signature]
Ashok Kumar Rai
Scientist - E (CS)

ACCOUNTS COPY

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

पंजाब नैशनल बैंक लि. Punjab National Bank
प्लॉट नं. 4, सेक्टर-10, दरवाजा, नई दिल्ली
शा. को. / B.O.: Powai Maharashtra
दिनांक / Date: 24/05/2022

नकद/चेक/भुगतान आदेश/बचत निधि/ओडी/सीसी के
नाम से आरटीजीएस/एनईएफटी/

ड्राफ्ट के अनुरोध के साथ प्राप्त हुए।
Received Cash / Cheque / Pay Order / request to debit /
SF/CA/OD/CC with ₹ 35400
(Rupees in words) Thirt Five
Thousand Four Hundred
only
towards RTGS/NEFT/Draft
पस में / Fvg.: Inflibnet centre

बैंक / Bank: SB
शाखा / Branch: cms centre ldyd
खाता संख्या / Account No.: 05070151
आईएफएस कोड / IFS Code: SBIN00042

प्राप्ति की तारीख / Date of Receipt: _____

प्राप्ति का समय / Time of Receipt: _____

12 5 MAY 2022

31 MAY 2022

Bill Received on
Date : 29/9/2021
Sign : *[Signature]*
COMPLEX
CREATING VALUE

TAX INVOICE

Name and Address:
COMPLEX TECHNOLOGIES PVT. LTD.
UNIT NO. 218, LODHA SUPREMUS-II,
ROAD NO. 22, WAGLE ESTATE
THANE - 400 604
MAHARASHTRA, INDIA, STATECODE:- 27
Tel. +91-22-4151 1212
CIN No.:- U72900MH2010PTC198417
PAN No.:- AADCC8460A GSTIN:- 27AADCC8460A1ZX
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:-

Sr.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 - 6months)	27,500.00
		Rate	
		Add : SGST @ 9.00 %	2475.00
		Add : CGST @ 9.00 %	2475.00
		Add : IGST @ 0.00 %	0.00
		ROUND OFF	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 Complex Technologies Pvt. Ltd.

RTGS Details

Kotak Mahindra Bank Ltd., Hiranandani Meadows Thane Branch, India
Account No. 06562000001557 IFSC Code KKBK0000656

Payment Terms :

Payment Terms:- 7 Days

PAID
Cheque / Cr. No. 329160
Dt. 01/10/20
Bank. PNB 181
Rs. 32450.-



For COMPLEX TECHNOLOGIES PVT. LTD.

Director/Authorized Signatory



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : CSC-1/20-21

Date: 03 May 2021

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

GST-27AAAAD0367L2ZP

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem IV Reg - Bcom-150, BAF-41, BBI-45, BMS-115, BFM-14, IT-61, BAMMC-45	
Total 471 results. (@33/per Student).	Rs.15,543.00
SGST 9.00 %	Rs. 1,399.00
CGST 9.00 %	Rs. 1,399.00
Total Amount :	Rs. 18,341.00

Amount in words: Rupees Eighteen Thousand Three Hundred Forty One Only

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor

(Bhanudas Dumbre)

PRINCIPAL

Chandrabhan Sharma College
Arts, Commerce & Science
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526/65234526

PAID	
Cheque / Cash	140513
Dt.	18/5/21
Bank	PNB 181
Rs.	18341

S

S3 SoftTech Solutions

S3 SoftTech

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane - 400 606. India.
Email : Bhanu15d@rediffmail.com • Contact : 09967911017

No. 423

RECEIPT

Date : 28/May/2021

Received with thanks from M/s.

Chandrabhan Sharma college

the sum of Rs. (in words)

Eighteen thousand three hundred

fifty one

by Cash / Cheque No.

140573

Drawn on Bank

Punjab National Bank Dated 18/5/21

being

the Part / Full Payment against Bill No. 225-1/26-21

Dated

03 May 2021

Rs. 18341/-

Cheque Subject to realisation

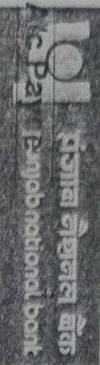


For S3 SoftTech Solutions

FOR S3 SoftTech Solutions

Receiver's Signature

Proprietor



मुम्बई-पर्व वल्लिर मुम्बई-पर्व वल्लिर (मुम्बई शहर) महाराष्ट्र
MUMBAI-POWAI VIHAR (Mumbai Suburban) Maharashtra-400076
RTGS/NEFT IFS Code : PUNB0518010

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

1 8 0 5 2 0 2 1
D D M M Y Y Y Y

PAY S3 SOFTTECH SOLUTIONS

या धारक को OR BEARER

रुपये RUPEES Eighteen Thousand Three Hundred Forty One Only

अदा करें ₹ **18,341.00

खाता सं.
A/c No. 51801131000181

वा. खाता
CURRENT A/c
51801131000181

FOR SMT DURGADEVI SHARMA CHARITABLE
TRUST, PRASHANTSHARMA

HKA

Authorised Signatory(ies)
Please sign above

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

140513 4000241701

29

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: 10 June 2021



Handwritten signature
07/06/2021

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 @ 30% on project cost (which covers bugs fixing & textual correction) post launch.
- Once advance or any amount taken for website, mobile app, web application, domain, hosting, maintenance or ~~not~~ not be refundable.
- All tax cost are not included in this total project cost. That will bear with client if anywhere applicable.

Thank You For Your Business!



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वयंसेवक अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/5074

Date: 2021-05-10 06:36:21 (Website)
College GST No.: 27AAAAD0367L2ZP
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chandrabhan Sharma College of Arts, Science and Commerce
Powai Vihar Complex, Adi Sankararacharya Marg, Next to Gopal Sharna High School, Powai
Mumbai
Maharashtra - 400076

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No. 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

PAID	
Cheque / Cash	140511
Dt.	18/5/21
Bank	PNB 181
Rs.	35400

Important Note:

1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
2. Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

ACCOUNTS COPY

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. 4, गंधीनगर - 382007, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : CSC-16/21-22

Date: 01 Jun 2021

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

Party GSTIN : 27AAAAD0367L1ZQ

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem II Reg - BCom-173, BAF-67, BBI-33,BMS-144,BFM-12,IT-43, BAMMC-37	
2. All ATKT Exams BCom-32,BAF-0,BBI-9,BMS-4,BMM-10,BFM-0,IT-12,MMC-0	
Total 576 results. (@33/per Student).	Rs.19,008.00
SGST 9.00 %	Rs. 1,711.00
CGST 9.00 %	Rs. 1,711.00
Total Amount :	Rs. 22,430.00

Amount in words: Rupees Twenty Two Thousand Four Hundred Thirty Only

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor
(Bhanudas Dumbre)

PAID	
Cheque / Cash	140522
Dt.	07/06/21
Bank	PNB 181
Rs.	22430/-

Handwritten signature
3.6.21

Handwritten mark



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.

Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : CSC-23/21-22

Date: 03 May 2021

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma Junior College of Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

Party GSTIN : 27AAAAD0367L2ZP

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Junior College Results Science 98, Commerce 290	
Total 388 results. (@33/per Student).	Rs.12,804.00
SGST 9.00 %	Rs. 1,152.00
CGST 9.00 %	Rs. 1, 152.00
Total Amount :	Rs. 15,108.00

Amount in words: Rupees Fifteen Thousand One Hundred Eight Only.

GST No. 27AAHPD0267D2Z5

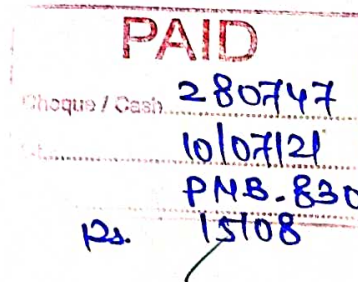
For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor

(Bhanudas Dumbre)



17



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

2

Invoice

Invoice No. : CSC-23/21-22

Date: 03 May 2021

To,

Principal,

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma Junior College of Science & Commerce

Powai-Vihar, Powai, Mumbai - 400 076.

Party GSTIN : 27AAAAD0367L1ZQ 22P

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Junior College Results Science 98, Commerce 290	
Total 388 results. (@33/per Student).	Rs.12,804.00
SGST 9.00 %	Rs. 1,152.00
CGST 9.00 %	Rs. 1,152.00
Total Amount :	Rs. 15,108.00

Amount in words: Rupees Fifteen Thousand One Hundred Eight Only.

GST No. 27AAHPD0267D2Z5

55sing
26/06/2021

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor
(Bhanudas Dumbre)

9.5.21

PAID
Cheque / Cash. 280747
Dt. 10/07/21
Bank. PNB 850
Rs. 15108-

Bill Received on

Date : 12/8/2021

Sign : *Madhu*

ॐ गं गणपतये नमः

BigBox Success

Step Into The Light With Success

MALAD (WEST), MUMBAI 400 064. PH.:9324755972

Urgent

2

Ref. No.: CSC/08-21/01

Date: 03/08/2021

To,

Bill No.:211

Chandrabhan Sharma
College of arts commerce and science
Powai

Dear Sir/Ma'am,

Please acknowledge receipt of our Bill for services rendered in connection with

Sr. No.	Particulars	Amount (Rs.)
A.	Services	10,000.00
B.	Consultancy Charges	
C.	Paid Promotion Reimbursement {GOOGLE ADS Rs.700 For 62 Days}	43,400.00
	Total (in words) Rupees Fifty Three Thousand Four Hundred Only	53,400.00

Kindly favour us with your valued payment at the earliest

E & OE

For BigBox Success

10.8.21

Kamal

AUTHORISED SIGNATORY

MAKE THE PAYMENT IN FAVOUR OF : BIGBOX SUCCESS, SVC Co Operative Bank Ltd., Current Account A/C No., 101104180002992, IFSC Code: SVCB0000011

PAID
Cheque / Cash. 140568
Dt. 11/08/21
Bank. PNB-181
Rs. 53400.00

BANDWIDTH INFINITY PRIVATE LIMITED

Bill Received on 1/SH06 A-WING, Excel Plaza, Opposite I.I.T Market, Powai, Mumbai-400076
Date : 14/8/2021
Tel : 9833018207/9324635173
GST REG NO. :- 27AALCS3960P1ZJ
SA/IISN CODE - 998422

Sign: *Madhav*

BILL / INVOICE

Date : 01/06/2021
Bill No. : BIPL//006720-22

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-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

22500

22500

22500

67500

6075

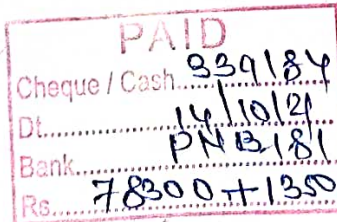
6075

79650

Rupees : One Lakh Six Thousand And Two Hundred Only.

FOR BANDWIDTH INFINITY PRIVATE LIMITED

DIRECTOR



check for sale
and also whether py+ given
earlier.

[Signature]
13.8.21

BANDWIDTH INFINITY PRIVATE LIMITED

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

Date : 14/8/2021

Sign : *[Signature]*Tel : 9833018207/9324635173
GST REG NO. :- 27AALCS3960P1ZJ
SA/HSN CODE - 998422

BILL / INVOICE

Date : 01/06/2021
Bill No. : BIPL/006/21 - 22To,
Durgadevi Sharma Charitable Trust,
3rd Floor Office, Millennium Tower,
Behind IOC Petrol Pump,
Powai, Mumbai. Maharashtra, 400076
GST REG. NO. - 27AAAAD0367L2ZP.

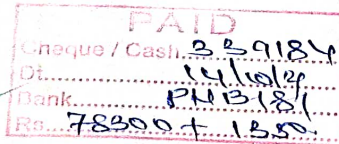
SUB. : Bill For Provision Of Internet Connection 2021 - 2022

Sr.No.	Description	Qty.	Rate	Amount
1.	USER ID-CBSCOLEGE 100 MBPS UNLIMITED PACK 365 DAYS 01/04/21 TO 31/03/22	1 PACK	2500.00	22,500 30,000.00 Comp Lab 6750
2.	USER ID-CBSPOFFICE 100 MBPS UNLIMITED PACK 365 DAYS 01/04/21 TO 31/03/22	1 PACK	2500.00	22,500 30,000.00
3.	USER ID-CBSEXAM 100 MBPS UNLIMITED PACK 365 DAYS 01/04/21 TO 31/03/22	1 PACK	2500.00	30,000.00 22,500
	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 sales
and period of pvt/-
13.8.21**MA 2
12.10.21*



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

my 2

Invoice

Invoice No. : CSC-17/21-22

Date: 14 Nov 2021

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

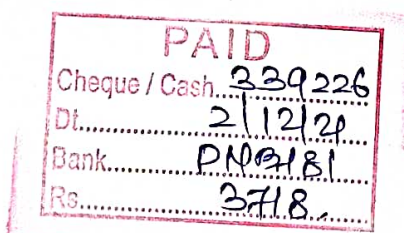
Bill Received on
Date : 30/11/2021
Sign : Madhavi

Party GSTIN : 27AAAAD0367L1ZQ

Particulars	Amount
Charges for following: HSN Code : 9992	
1. All Sem Oct 2021 ATKT Exam 72 results, Old Corrections-18 Total 90 results. (@35/per Result).	Rs.3,150.00
SGST 9.00 %	Rs. 284.00
CGST 9.00 %	Rs. 284.00
Total Amount :	Rs. 3,718.00

Amount in words: Rupees Three Thousand Seven Hundred Eighteen Only.

GST No. 27AAHPD0267D2Z5



For S3 SoftTech Solutions,

For S3 SoftTech Solutions

[Signature]

Proprietor

Proprietor
(Bhanudas Dumbre)

[Signature]
24/11/21

ॐ गं गणपतये नमः

BigBox Success

Step Into The Light With Success

MALAD (WEST), MUMBAI 400 064. PH.:9324755972

Ref. No.: CSC/08/09/10/11/12-21/01

Date: 10/11/2021

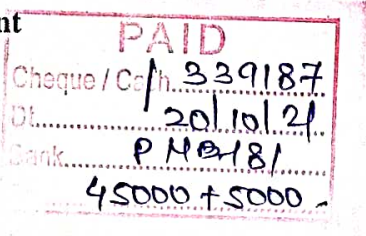
To,

Bill No.:312

Chandrabhan Sharma
College of arts commerce and science
Powai

Dear Sir/Ma'am,

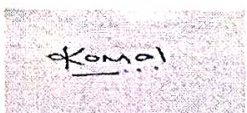
Please acknowledge receipt of our Bill for services rendered in connection with

Sr. No.	Particulars	Amount (Rs.)
A.	Services	50,000.00
B.	Consultancy Charges	
C.	Paid Promotion Reimbursement	00.00
		
	Total (in words) Rupees Fifty Thousand Only	50,000.00

E & OE

Kindly favour us with your valued payment at the earliest

For BigBox Success


AUTHORISED SIGNATORY

MAKE THE PAYMENT IN FAVOUR OF : BIGBOX SUCCESS, SVC Co Operative Bank
Ltd., Current Account A/C No., 101104180002992, IFSC Code: SVCB0000011



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : CSC-18/21-22

Bill Received on

Date: 17 Nov 2021

To,

Date : 01/12/2021

Sign : *[Signature]*

Principal,

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College of Arts, Science & Commerce

Powai-Vihar, Powai, Mumbai - 400 076.

Party GSTIN : 27AAAAD0367L1ZQ

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem III Oct 2021 Reg Exam 152+66+33+143+12+42+36	
Total 484 results. (@35/per Result).	Rs.16,940.00
SGST 9.00 %	Rs. 1,525.00
CGST 9.00 %	Rs. 1,525.00
Total Amount :	Rs. 19,990.00

Amount in words: Rupees Nineteen Thousand Nine Hundred Ninety Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

[Signature]

Proprietor

Proprietor
(Bhanudas Dumbre)

[Signature]
Checked

[Signature]
1-12-21

PAID
Cheque / Cash... 339228
DT... 02/12/21
Bank... PNB 181
Rs... 19990

10:20 AM

Gopal Sharma Group of Schools Mail - Fwd. Form Presenter Invoice

Gmail

account s <accounts@ghpeducations.com>

Fwd: Form Presenter Invoice

1 message

24 November 2021 at 12:23

Pratima Singh <pratimacbs@gmail.com>

To: account s <accounts@ghpeducations.com>

Dear Mithun,

Please reimburse the above amount to prof Sandeep vishwakarma and inform me. It was spent for conducting university examination with proctoring.

Regards,

Dr. Pratima Singh
Principal
Chandrabhan Sharma College

Forwarded message

From: cbs college <cbscollege@cbscollege.co.in>

Date: Tue, Nov 23, 2021 at 10:23 PM

Subject: Form Presenter Invoice

To: <pratimacbs@gmail.com>

Respected mam,

Kindly Reimburse both the Bill which is made for Conducting University Examination.

Payment Completed:

Date: 16/11/2021 Rs. 1298

Date: 23/11/2021 Rs. 1298

Total= 2596

2 attachments

Receipt-2964-4660.pdf
27K

Receipt from Jivrus Technologies.pdf
241K

PAID	
Cheque / Cash	339.221
Dt.	25/11/21
Bank	PNB
Rs.	2596/-

Receipt from Jivrus Technologies

Receipt #1419 3821

AMOUNT PAID

₹1,298.00

DATE PAID

November 23, 2021

PAYMENT METHOD

- 2440

SUMMARY

Form Presenter Topup × 1	₹1,100.00
Subtotal	₹1,100.00
GST - India (18%)	₹198.00
Amount charged	₹1,298.00

If you have any questions, visit our support site
at <https://www.jivrus.com/about/contact-us>, contact us
at support@jivrus.com, or call at +91 99723 07881.

Sign : Alachau

- GST NO Not mentioned
 - Twice Bill } **TAX INVOICE**



HIRAL TEKTRONIX PVT LTD

Believe in Hi-Tek Friendship
507, Runwal R-Square, LBS Marg, Mulund (West), Mumbai-400 080. Tel: 2566 7484 /89
email : info@hiral.com

GST NO : 27AAACH1589C1ZR

8879 000 878

To, Chandrabhan Sharma College POWAI VIHAR, POWAI, MUMBAI - 400 076		TAX INVOICE NO : 21A282 Date : 04/12/2021 REFERENCE : CUSTOMER'S GST NO : PAN NO. AAACH1589C					
Kind Attn:							
GST NO : 27AAACH1589C1ZR							
No	Description	Qty	Rate	Amount	Tax%	TaxAmt	Gross Amt
I	ANNUAL SERVICE CHARGES FROM 01/09/2021 TO 31/08/2022						
A	ATTENDANCE SYSTEM (BIOMETRIC READERS)	2	3,000.00	6,000.00	0.00	0.00	6,000.00
B	ATTENDANCE SYSTEM - SOFTWARE	1	3,000.00	3,000.00	0.00	0.00	3,000.00
<i>Paid already.</i> 							
Total Amount Rs.						9,000.00	
		HSN/SAC : 9987 SGST @ 9 % Rs.				810.00	
		HSN/SAC : 9987 CGST @ 9% Rs.				810.00	
Gross Amount Rs.						10,620.00	
TERMS & CONDITIONS: • AMC does not include the Ancillary items like cable, SWPS, casing, connectors, boxes etc attached with it. Services will be chargeable for same. • AMC does not include any damages due to negligence, mishandling, physical damage, damage by water, fire, lightning etc • Outstation visit charges, lodging, boarding, travelling and local conveyance extra.\n • Subject to Mumbai jurisdiction only • Liability limited to repairing or services only. • This offer is subject to advance payment • PI is offer for service call charges and become effective on payment only. • Interest @ 30% p.a. will be charges if bill not paid within one week		I/We hereby certify that my/our registration certificate under THE CENTRAL GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made 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 on the sale has been paid or shall be paid.					
		For HIRAL TEKTRONIX PVT LTD Authorised Signatory					

Bill Received on

Date: 29/9/2021

Sign: *Maam*

TAX INVOICE



HIRAL TEKTRONIX PVT LTD

Believe In Hi-Tek Friendship

C-1004, Station Plaza, Bhandup (West), Mumbai-400 078. Tel: 2566 7484 /89

GST NO : 27AAACH1589C1ZR

To,		TAX INVOICE					
Chandrabhan Sharma College		NO : 21A203		Date : 03/09/2021			
POWAI VIHAR,		REFERENCE :					
POWAI, MUMBAI - 400 076		CUSTOMER'S GST NO : 27AAAA0367L2ZP					
Kind Attn:		PAN NO: AAACH1589C					
GST NO : 27AAACH1589C1ZR		GST - 27AAACH1589C1ZR					
No	Description	Qty	Rate	Amount	Tax%	TaxAmt	Gross Amt
1	ANNUAL SERVICE CHARGES FROM 01/09/2021 TO 31/08/2022						
A	ATTENDANCE SYSTEM (BIOMETRIC READERS)	2	3,000.00	6,000.00	0.00	0.00	6,000.00
B	ATTENDANCE SYSTEM - SOFTWARE	1	3,000.00	3,000.00	0.00	0.00	3,000.00
PAID Cheque / Cash..... 140593 Dt..... 8/9/21 Bank..... PNB 181 10620							
Total Amount Rs.				9,000.00			
HSN/SAC : 9987 SGST @ 9 % Rs.				810.00			
HSN/SAC : 9987 CGST @ 9 % Rs.				810.00			
Gross Amount Rs.				10,620.00			
TERMS & CONDITIONS: • AMC does not include the Ancillary items like cable, SMPS, casing, connectors, boxes etc attached with it. Services will be chargeable for same. • AMC does not include any damages due to negligence, mishandling, physical damage, damage by water, fire, lightening etc • Outstation visit charges, lodging, boarding, travelling and local conveyance extra. • Subject to Mumbai jurisdiction only • Liability limited to repairing or services only. • This offer is subject to advance payment • PI is offer for service call charges and become effective on payment only. • Interest @ 30% p.a. will be charges if bill not paid within one week		I/We hereby certify that my/our registration certificate under THE CENTRAL GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made 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 on the sale has been paid or shall be paid.					
		For HIRAL TEKTRONIX PVT LTD Authorized Signatory Shandhu					



HIRAL TEKTRONIX PVT LTD

Believe in Hi-Tek Friendship
C-1004, Station Plaza, Bhandup (West), Mumbai-400 078. Tel: 2566 7484 /89
email : info@hiral.com

GST NO : 27AAACH1589C1ZR

To,		PROFORMA INVOICE					
Chandrabhan Sharma College		NO : 21E021		Date : 01/09/2021			
POWAI VIHAR,		REFERENCE :					
POWAI, MUMBAI - 400 076		CUSTOMER'S GST NO : 27AAAAAD0367L22P					
Kind Attn:		PAN NO. AAACH1589C					
GST NO : 27AAACH1589C1ZR		GST NO : 27AAACH1589C1ZR					
No	Description	Qty	Rate	Amount	Tax%	TaxAmt	Gross Amt
1	ANNUAL SERVICE CHARGES FROM 01/09/2021 TO 31/08/2022						
A	ATTENDANCE SYSTEM (BIOMETRIC READERS)	2	3,000.00	6,000.00	0.00	0.00	6,000.00
B	ATTENDANCE SYSTEM - SOFTWARE	1	3,000.00	3,000.00	0.00	0.00	3,000.00
<i>AMC of Biometric machine</i> <i>7921</i>							
				PAID Cheque / Cash... 14,059.2 Dt... 8/9/21 Bank... PNB-181 Rs... 10,620.00			
				Total Amount Rs. 9,000.00			
				HSN/SAC : 9987 SGST @ 9 % Rs. 810.00			
				HSN/SAC : 9987 CGST @ 9 % Rs. 810.00			
				Gross Amount Rs. 10,620.00			
TERMS & CONDITIONS: • AMC does not include the Ancillary items like cable, SMPS, casing, connectors, boxes etc attached with it. Services will be chargeable for same. • AMC does not include any damages due to negligence, mishandling, physical damage, damage by water, fire, lightening etc • Outstation visit charges, lodging, boarding, travelling and local conveyance extra. • Subject to Mumbai jurisdiction only • Liability limited to repairing or services only. • This offer is subject to advance payment • PI is offer for service call charges and become effective on payment only. • Interest @ 30% p.a. will be charges if bill not paid within one week		I/We hereby certify that my/our registration certificate under THE CENTRAL GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made 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 on the sale has been paid or shall be paid.					
		For HIRAL TEKTRONIX PVT LTD  <i>Mahesh</i> Authorised Signatory					

**PUREWAY**

core digital solutions - target to capitalize future

407, BMC Building, Station Road, Bhandup (W), Mumbai - 400 078

Mob. +91 9819536038 / 9987851311 / 40058438

Email: info@zeensolutions.com / zeenwebsolutions@gmail.com

Website: www.zeensolutions.com

Invoice

Bill Received on**Date :** 19/1/22.**Sign :** *Madhavi*

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.cscollege.co.in/

Website SSL from 24Jan2022 to 23Jan2023

Approved by NPS.

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 come App, Web, and mobile).
- The sample of the product will be provided to the client for the final review.
- Payment in 3 steps: independently, 33% to start work, next 33% once design concept finalized & balance 34% once full website work completed and before going live.
- Once advance or any amount taken for website, mobile app, web application, domain, hosting, maintenance or SSL will not be refundable.
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

Thank You for Your Business!

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

₹1,298.00 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



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

Fwd: Your Jivrus Technologies receipt [#1144-5436]

1 message

Pratima Singh <pratimacbs@gmail.com>
To: account s <accounts@ghpeducations.com>

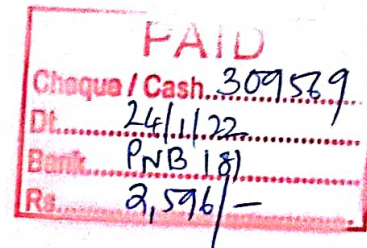
25 January 2022 at 10:17

Please reimburse the same to sandeep vishwakarma, its is spent for degree college examination proctoring.
Regards,

Dr. Pratima Singh
Principal
Chandrabhan Sharma College

----- Forwarded message -----

From: cbs college <cbscollege@cscollege.co.in>
Date: Mon, Jan 24, 2022 at 7:19 AM
Subject: Fwd: Your Jivrus Technologies receipt [#1144-5436]
To: <pratimacbs@gmail.com>



Good Evening mam,
Kindly Reimburse the Google Proctoring Amount paid on 10th January and 24th January
Total Amount 1298+1298=2596

Attached , Current Bill and Last Bill

----- Forwarded message -----

From: Jivrus Technologies <receipts+acct_1E7xtDGriXSRV043@stripe.com>
Date: Mon, 24 Jan 2022 at 10:14
Subject: Your Jivrus Technologies receipt [#1144-5436]
To: <cbscollege@cscollege.co.in>

Receipt from Jivrus Technologies

Receipt #1144-5436

AMOUNT PAID	DATE PAID	PAYMENT METHOD
₹1,298.00	January 24, 2022	 2440

SUMMARY

ॐ गं गणपतये नमः
BigBox Success
Step Into The Light With Success
MALAD (WEST), MUMBAI 400 064. PH.:9324755972

Bill Received on

Date : 5/2/22

Sign : *Madhu*

Ref. No.: CSC/01-22/01

Date: 01/02/2022

To,

Bill No.:258

Chandrabhan Sharma
College of arts commerce and science
Powai

Dear Sir/Ma'am,

Please acknowledge receipt of our Bill for services rendered in connection with

Sr. No.	Particulars	Amount (Rs.)
A.	Services	10,000.00
B.	Consultancy Charges	
C.	Paid Promotion Reimbursement	00.00

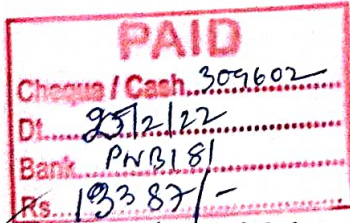
Total
(in words) Rupees Ten Thousand Only

10,000.00

Kindly favour us with your valued payment at the earliest

E & OE

For BigBox Success



10000/-
fdr - 1000/-
9000/-

AUTHORISED SIGNATORY

MAKE THE PAYMENT IN FAVOUR OF : BIGBOX SUCCESS, SVC Co Operative Bank Ltd., Current Account A/C No., 101104180002992, IFSC Code: SVCB0000011

Fwd: RETAINERSHIP INVOICE FOR THE MONTH OF JANUARY 22 - CS COLLEGE

2 messages

Pratima Singh <pratimacbs@gmail.com>
To: account s <accounts@ghpeducations.com>

4 February 2022 at 11:54

please process the above invoice.
Regards,

Dr. Pratima Singh
Principal
Chandrabhan Sharma College

----- Forwarded message -----

From: **BigBox Success** <bigboxsuccess@gmail.com>

Date: Thu, Feb 3, 2022 at 2:53 PM

Subject: RETAINERSHIP INVOICE FOR THE MONTH OF JANUARY 22 - CS COLLEGE

To: <cbscollege@cscollege.co.in>, <info@cscollege.co.in>, <sundeepvcbs@gmail.com>, <pratimacbs@gmail.com>

Hello,

PFA The Retainership Invoice

Thanks & Regards

BigBox Success

Step Into The Light With Success

 **RETAINERSHIP INVOICE - CSCOLLEGE - JAN22.pdf**
228K

Pratima Singh <pratimacbs@gmail.com>
To: account s <accounts@ghpeducations.com>

4 February 2022 at 11:55

Yes I have forwarded your payment request to accounts. Please let me know after you get your payment .
Regards,

Dr. Pratima Singh
Principal
Chandrabhan Sharma College

[Quoted text hidden]



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : CSC-19/21-22

Date: 08 Mar 2022

To,

Principal,

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College of Arts, Science & Commerce

Powai-Vihar, Powai, Mumbai - 400 076.

Bill Received on

Date : 12/3/22

Sign : Gadhai

Party GSTIN : 27AAAAD0367L1ZQ

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem I Jan 2022 Reg Exam Bcom 140,BAF-69, BBI-21, BMS-144, BFM-16, IT-71, BAMMC-23, Others-6	Rs.18,130.00
Total 490 results. (@37/per Result).	Rs. 1,632.00
SGST 9.00 %	Rs. 1,632.00
CGST 9.00 %	
Total Amount :	Rs. 21,394.00

Amount in words: Rupees Twenty One Thousand Three Hundred Ninety Four Only.

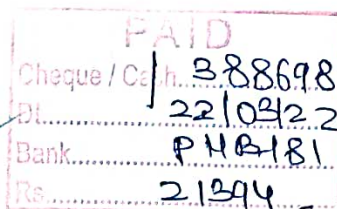
GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor
(Bhanudas Dumbre)





INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Fri 19-Mar-2021 11:34:08 IST
Approved by: Sameer RajZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.usZoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218RInvoice Date: 03/18/2021
Invoice #: INV75115180
Payment Terms: Due Upon Receipt
Due Date: 03/18/2021
Account Number: 5002028915
Currency: INRCustomer Account Information: Name of Recipient (Billed to): CBS COLLEGE
ADI SHANKARACHARYA MARG, POWAI VIHAR,
GOPAL SHARMA SCHOOL
MUMBAI, Maharashtra 400076 (State Code: 27)
India

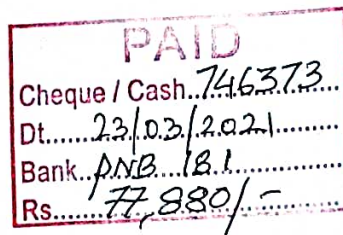
cbscollege76@gmail.com

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

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

yearly subscription for zoom

1 message

Pratima Singh <pratimacbs@gmail.com>

16 March 2021 at 13:16

To: account s <accounts@ghpeducations.com>

Mr. Mithun,

As discussed telephonically with you, please arrange for credit card payment of Rs.66,000 for zoom yearly subscription .

Regards,

Dr. Pratima Singh

Principal

Chandrabhan Sharma College

66,000/- + gst 18% = 77,880/-

paid to Sandeep Vishwakarma on 23/3/2021.

Approved by Prashant Sir

✓

9/9/2020

zoom

Bill Received on

Date : 18/9/20

Sign : Madhu

INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

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: 09/09/2020
Invoice #: INV40492277
Payment Terms: Due Upon Receipt
Due Date: 09/09/2020
Account Number: 3007225621
Currency: INR

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

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

cbsdata80@gmail.com

Purchase Order Number:

Customer GSTIN: 27 AAAAAD0347C22P
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: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	09/09/2020-10/08/2020	INR1,300.00	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	09/09/2020-10/08/2020	INR4,400.00	INR792.00	INR5,192.00

INVOICE TOTALS	
Invoice Approved by pgs. (10/9/2020) To be reimbursed to Sandeep Vishwakarma	Taxable Value: INR5,700.00
	Total (Including Tax): INR6,726.00
	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

PAID

Cheque / Cash: 1071368

Dt: 14/9/20

Bank: OBC - 3419

Rs. 6726 -
Sandeep Vishwakarma



INVOICE

500 Participants meeting Monthly	CGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR1,026.00

TRANSACTIONS				
				Invoice Total
				INR6,726.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/09/2020	P-43185957	Payment		(INR6,726.00)
				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.

Fwd: Kotak Credit Card Transaction Alert

message

9 September 2020 at 16:39

Pratima Singh <pratimacbs@gmail.com>
To: account s <accounts@ghpeducations.com>

----- Forwarded message -----

From: sandeep vishwakarma <sandeepvcbs@gmail.com>
Date: Wed, 9 Sep 2020, 4:15 pm
Subject: Fwd: Kotak Credit Card Transaction Alert
To: Pratima Singh <pratimacbs@gmail.com>

----- Forwarded message -----

From: <BankAlerts@kotak.com>
Date: Wed, 9 Sep 2020, 3:58 pm
Subject: Kotak Credit Card Transaction Alert
sandeepvcbs@gmail.com>

Dear Archana Vishwakarma,

A Transaction of Rs.6726 has been done on your Kotak Credit Card No.xx4639 at ZOOM.US +1888-799-9666 on 09-Sep-2020. The available Credit Limit in your Card Account is Rs.38066.33.

- You can convert your CreditCard transactions of Rs.2500 or above and up to 75% of your credit limit into easy EMIs of 3/6/9/12 and 24 months.

- To convert your transaction into EMI

- SMS EMI to 5676788.
- Call our customer Contact number -1860-266-2666.

- Processing Fee and/or Interest applicable as per tenure.
- For detailed Terms and Conditions please visit https://www.kotak.com/content/dam/Kotak/Customer-Service/others/credit_card_tandc.pdf

Assuring you the best of our services at all times.

IMPORTANT: Please do not reply to this message or mail address. For any queries, please call our 24 Hrs Customer Contact Centre at - 1860 266 2666 or use Mail link after logging into Net Banking. (Click here, if the toll free numbers are not supported by your service provider)

DISCLAIMER: This communication is confidential and privileged and is directed to and for the use of the addressee only. The recipient if not the addressee should not use this message if erroneously received, and access and use of this e-mail in any manner by anyone other than the addressee is unauthorized. The recipient acknowledges that Kotak Mahindra Bank may be unable to exercise control or ensure or guarantee the integrity of the text of the email message and the text is not warranted as to completeness and accuracy. Before opening and accessing the attachment, if any, please check and scan for virus.

Fwd: Zoom Payment Processed for Account 3007225621

1 message

Pratima Singh <pratimacbs@gmail.com>
To: account s <accounts@ghpeducations.com>

9 September 2020 at 16:38

----- Forwarded message -----

From: **sandeep vishwakarma** <sandeepvcbs@gmail.com>
Date: Wed, 9 Sep 2020, 4:06 pm
Subject: Fwd: Zoom Payment Processed for Account 3007225621
To: Pratima Singh <pratimacbs@gmail.com>

Good Afternoon mam,

kindly Find the Zoom Invoice Details.

----- Forwarded message -----

From: **sandeep vishwakarma** <cbsdata80@gmail.com>
Date: Wed, Sep 9, 2020 at 4:02 PM
Subject: Fwd: Zoom Payment Processed for Account 3007225621
To: <sandeepvcbs@gmail.com>

----- Forwarded message -----

From: **Zoom Video Communications, Inc.** <billing@zoom.us>
Date: Wed, Sep 9, 2020 at 3:56 PM
Subject: Zoom Payment Processed for Account 3007225621
To: <cbsdata80@gmail.com>

zoom

Sign In

Prashant Sharma,

Your payment has been successfully processed and applied to your account. Below you will find details of the transaction:

Zoom Account Number: 3007225621
Payment Method: Credit Card
Payment Date: 09/09/2020
Amount: INR6,726.00 Indian Rupee

Need to review or update your billing information or subscription?
Please log-in [here](#).

Thank you for your business!
Team Zoom



Daily Live Demos



Advanced User
Training



Contact Support

Zoom

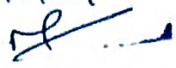
INVOICE

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 Sharam 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

PAID Cheque / Cash.....0713.74.... Dt.....15/10/2020..... Bank.....0303419..... 6726/-	Taxable Value:	INR5,700.00
	Total (Including Tax):	INR6,726.00
	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

Account Copy



S3 SoftTech Solutions

603, Shiv-Ranjani, Aslatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : SSS/CSC/638/20-21

Date: 01 Feb 2021

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem I Reg+ATKT - Bcom-173+22, BAF-67+0, BBI-33+0, BMS-144+11, BFM-12+6, IT-43+22, BAMMC-37+0 Total 570 results. (@33/per Student).	Rs.18,810.00
SGST 9.00 %	Rs. 1,693.00
CGST 9.00 %	Rs. 1,693.00
Total Amount :	Rs. 22,196.00

Amount in words: Rupees Twenty Two Thousand One Hundred Ninety Six Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor
(Bhanudas Dumbre)

PAID

Cheque / Cash. 050623

Dt. 02/02/21

Bank. PNB-181

Rs. 22196 -

S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane - 400 606, India.

Email : Bhanu15d@crediffmail.com ● Contact : 09967911017

SoftTech

No. 413

RECEIPT

Date : 02/03/2021

Received with thanks from M/s.

Chandrabhan Sharma College Pong

the sum of Rs. (in words)

Twenty Two thousand one hundred

Ninety Six only

by Cash / Cheque No. 050623/02-02-2021

Drawn on Bank

PMB - Pongai vihar

Dated 02/02/2021 being

the Part / Full Payment against Bill No.

638 -

Dated 01-02-2021

Rs.

Cheque Subject to realisation



For S3 SoftTech Solutions

For S3 SoftTech Solutions

Receiver's Signature

Proprietor

050623

SESHAASA (KN) / CTS - 2010



पवर विहार कॉम्प्लेक्स, पवर-400076
POWAI VIHAR COMPLEX, POWAI-400076
RTGS/NEFT IFS Code : ORBC0105180

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

0 2 0 2 2 0 2 1
D D M M Y Y Y Y

PAY S3 SOFTTECH SOLUTIONS या धारक को OR BEARER

रुपये RUPEES Twenty Two Thousand One Hundred Ninety Six Only

अदा करें ₹ **22,196.00

खाता सं.
Ac No. 51801131000181

51801131000181

For CHANDRABHAN SHARMA COLLEGE OF ARTS SCIEN

Chandrabhan Sharma
MCA
Authorized Signatory/ies

Please sign above

050623 4000220851 000181 29

Received
Narendra Sareg

Handwritten signature

MO-8108505957

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Bill Received on

Date : 27/1/21

Sign : Madhav

Invoice

Invoice No. : SSS/CSC/634/20-21

Date: 25 Jan 2021

To,

Principal,

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College of Arts, Science & Commerce

Powai-Vihar, Powai, Mumbai - 400 076.

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem III Reg+ ATKT Exam Bcom -149+41, BAF 41+1, BBI 45+2, BMS 115+13, BFM 14+6, IT 61+0, BAMMC 45+0	
Total 533 results. (@33/per Student).	Rs.17,589.00
SGST 9.00 %	Rs. 1,583.00
CGST 9.00 %	Rs. 1,583.00
Total Amount :	Rs. 20,755.00

Amount in words: Rupees Twenty Thousand Seven Hundred Fifty Five Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor
(Bhanudas Dumbre)

Account copy.

PAID	
Cheque / Cash	0 50616
Dt.	27/1/21
Bank	PMB181

Rs. 20755.-



S3 SoftTech Solutions

603, Shiv-Ranjani, Aslatic Enclave, Vartak Nagar, Thane (W) 400606 India.

Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : SSS/CSC/625/20-21

Date: 14 Dec 2020

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem II ATKT Exam, BCom-21, BAF-1, BBI-1, BMS-7, BMM-17, BFM-2, IT-12, Correction / Reprints 8	
Total 69 results. (@33/per Student).	Rs.2,277.00
SGST 9.00 %	Rs. 205.00
CGST 9.00 %	Rs. 205.00
PAID Cheque / Cash..... 050593 02/10/21 P.N.B. 181 Rs. 2687	Total Amount : Rs.2,687.00

Amount in words: Rupees Two Thousand Six Hundred Eighty Seven Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor
(Bhanudas Dumbre)

Bank Details For Funds Transfer

A/C Name : S3 SoftTech Solutions
A/C No.: 007120100005539
Bank: TJSB Sahakari Bank Ltd
Branch: Vartak Nagar, Thane
IFS Code: TJSB0000007

PAN: AAHPD0267D
GSTIN: 27AAHPD0267D2Z5

Recd
30.12.20

S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane - 400 606. India.

Email : Bhanu15d@rediffmail.com • Contact : 09967911017

S3 SoftTech

No. 407

RECEIPT

Date : 31/1/2024

Received with thanks from M/s. Chandrabhan Chandrabhan

the sum of Rs. (in words)

150 thousand only [₹] 150,000/-

only by Cash / Cheque No. 058593

Drawn on Bank PNB Dated 02/01/2024 being

the Part / Full Payment against Bill No. _____ Dated _____

Rs. 2087/-

● Que Subject to realisation



For S3 SoftTech Solutions
For S3 SoftTech Solutions

Receiver's Signature

Proprietor

050593



A/c Payee

पुई विहार कॉम्प्लेक्स, पुई-400076

POWAI VIHAR COMPLEX, POWAI-400076

RTGS/NEFT IFS Code : ORBC0105180

सभी शाखाओं पर देय पारसेल आ एल ड्रान्क

0 2 0 1 2 0 2 1
D D M M Y Y Y Y

PAY S3 SOFTTECH SOLUTIONS या धारक को OR BEARER

रुपये RUPEES Two Thousand Six Hundred Eighty Seven Only

अदा करें ₹ **2,687.00

खाता सं०
A/c No. 51801131000181

51801131000181

FOR CHANDRABHAN SHARMA COLLEGE OF ARTS SCIEN

MCA

Chandrabhan Sharma
MCA

Authorised Signatory/ies
Please sign above

050593 4000220851 000181 29



PUREWAY SOLUTIONS
core digital solutions. surge to capitalize future

L-355, Dreams The Mall, Station Road, Bhandup (W) - 400078.
Tel: +91 9819536038 / 9987851311 / 49786001
Email: purewaysolutions@gmail.com / info@purewaysolutions.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

Bill Received on

Date : 18/12/20

Sign : Gadhave

Invoice: 2500900224
Product Id: PSWEB0001
Date: 28.11.2020

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 24Jan2021 to 23Jan2022

PAID

Cheque / Cash 050607
11/01/21
OBC 181
Rs. 5850/-

050607
11/01/2021
5,850/-
OBC 181

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 @ 30% on project cost (which covers bugs fixing & textual correction) post launch.
- Once advance or any amount taken for website, mobile app, web application, domain, hosting, maintenance or SSL will not be refundable.
- All taxes cost are not included in this total project cost. That will bear with client if anywhere applicable.

Thank You For Your Business!

MT

Anwika
06/01/2021

COMFLEX
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

Invoice Date :- 01-Oct-2020

Place of supply : - Maharashtra

Kind Attn : - The Principal

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	EI Software Maintenance Support Charges (For the period 1st October 2020 to 31st March 2021 - 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 Comflex Technologies Pvt. Ltd.

Payment Terms:

RTGS details

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

Account no.06562000001557 - IFSC Code:KKBK00006556
Service Category : Maintenance or Repair Service / Manpower Recruitment Agency / Business Auxilliary Services/
Software Service

Service Category : Maintenance or Repair Services / Management Consultants / Information Technology Software Service

PAN No. : AADCC8460A

CIN No.: U72900MH2010PTC198417

MSME Udyog Aadhaar Number : MH33E0006294

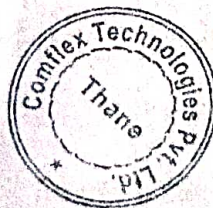
MSME Udyog Aadhaar Number : MH33E0006294
Interest will be charged at the rate of 1 % above the bank rate on outstanding balances on due bill.

Interest will be charged at the rate of 1 % above the bank rate on outstanding balances on due date.
Incase of any tax deductions at source, kindly send us relevant tax deduction certificates along with the payment advise.

Signature - Poochima Singh

1/8 5.10.20

PAID
Cheque / Cash. 1029159
Dt. 12/10/20
cosmos-365
Bank.
Rs. 316254825



For Comflex Technologies Pvt. Ltd.

~~Manoj Sawant~~
~~Manager - Accounts~~

Cointflex Technologies Pvt. Ltd.

Corriplex 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.corriplextech.com

Comflex 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

Bill Received on

Date : 26/10/20

Sign : *Madhavi*

Zeen Solutions

AMTPB923SF Mumbai,
Maharashtra, India.

Mobile - +91 9819536038 / 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: 27AAAAD0367L2ZP

Date: 23.09.2020

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: 9819536038

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.B.S. Marg, Bhandup (W) - 78

IFSC: IBKL0001132

on line Exam software,
mumbai University

(Pradima madam Approved)

Ps. 30000 - ch No 036969 / 23-9-20 / 0BC830
Ps. 11655 - ch No 050541 / 3-11-20 / 0BC181

PAID

Cheque / Cash 050541

DA 03/11/20

Bank 0BC181

Ps 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 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.

courier on 6/11/20 .

Thank You For Your Business!

G-Suite - cscollege.co.in (Invoice)

3 messages

Pureway Solutions <purewaysolutions@gmail.com>
To: sandeep vishwakarma <sandeepvcbs@gmail.com>
Cc: accounts@ghpeducations.com

14 October 2020 at 12:58

Hello Team,

Please find attached "G-Suite" - cscollege.co.in (Invoice).

--
--

Best Regards,
Gaffar Baig | Business Head

LG-344, Dream The Mall, Station Road, Bhandup West - 400 078.

M: +91 9819536038

Office: +91 22 49602900 / +91 22 49602100

E: purewaysolutions@gmail.com Website: www.purewaysolutions.com



Please do not print this email unless it is absolutely necessary.

Confidentiality Notice

This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system.



cscollege.co.in_gSuiteEmail_Invoice_Revised.pdf
456K

account s <accounts@ghpeducations.com>

23 October 2020 at 11:58

To: Pratima Singh <pratimacbs@gmail.com>, sandeep vishwakarma <sandeepvcbs@gmail.com>, Chandrabhan Sharma
<cbscollege@gmail.com>

Hi Pratima Madam,

Kindly request you to approve the below invoice, as Rs. 30,000/- has already been paid for the same.

Thanks & regards,

Mithun PPG
022 4247 9999

[Quoted text hidden]

cscollege.co.in_gSuiteEmail_Invoice_Revised.pdf
456K

Pratima Singh <pratimacbs@gmail.com>
To: account s <accounts@ghpeducations.com>

23 October 2020 at 12:13

COMPLEX
CREATING VALUE

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

Bill Received on

Date : 27/08/20

Sign : **INVOICE**

To,
Durgadevi Sharma Charitable Trust
Chandrabhan Sharma College
Mumbai

Invoice No: 2021028
Invoice Date: 21/07/2020
SAC/HSN 9983
GST No.: 27AAAAD0367L2ZP

Sr.	Particulars	Qty	Rate	Amount
1	Web Space For Online Admission Form	1	10,000.00	10,000.00
PAID Cheque / Cash: 048373 Dt: 18/7/20 Bank: OBC 81 Rs 11050 + 75				
PAN: AACCI9816P		GST No.: 27AACCI9816P1ZV		10,000.00
BANK DETAILS:			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: Eleven Thousand Eight Hundred Only			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.

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



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

2

Invoice

Invoice No. : SSS/CSC/599/20-21

Date: 20 Jul 2020

To,

Principal,

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College of Arts, Science & Commerce

Powai-Vihar, Powai, Mumbai - 400 076.

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem II Reg Exam, BCom-160, BAF-42, BBI-45, BMS-120, BAMMC-49, BFM-15, IT-60	
2. Sem IV Reg Exam BCom-141, BAF-59, BBI-30, BMS-104, BMM-58, BFM-24, IT-53.	
Total 960 results. (@33/per Student).	
SGST 9.00 %	Rs.31,680.00
CGST 9.00 %	Rs. 2,851.00
	Rs. 2,851.00
Total Amount :	Rs.37,382.00

Amount in words: Rupees Thirty Seven Thousand Three Hundred Eighty Two Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor

(Bhanudas Dumbre)

Bank Details For Funds Transfer

A/C Name : S3 SoftTech Solutions

A/C No.: 007120100005539

Bank: TJSB Sahakari Bank Ltd

Branch: Vartak Nagar, Thane

IFS Code: TJSB0000007

PAN: AAHPD0267D

GSTIN: 27AAHPD0267D2Z5

PAID

Cheque / Cash 1048381

At 08/08/20

ank 08/18/

Rs 56501/-



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

2

Invoice

Invoice No. : SSS/CSC/598/20-21

Date: 18 Jul 2020

To,

Principal,

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College of Arts, Science & Commerce

Powai-Vihar, Powai, Mumbai - 400 076.

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem I ATKT Exam, BCom-98, BAF-2, BBI-11, BMS-48, BMM-18, BFM-5, IT-49, BAMMC-22.	
2. Sem III ATKT Exam BCom-117, BAF-4, BBI-12, BMS-35, BMM-19, BFM-13, IT-32.	
3. Old Reval & Correction 6	
Total 491 results.. (@33/per Student).	Rs.16,203.00
SGST 9.00 %	Rs. 1,458.00
CGST 9.00 %	Rs. 1,458.00
Total Amount :	Rs.19,119.00

Amount in words: Rupees Nineteen Thousand One Hundred Nineteen Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

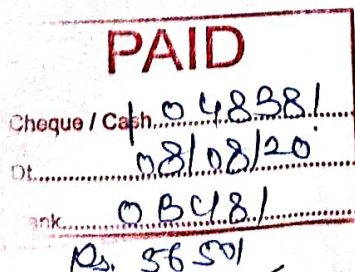
Proprietor

Proprietor
(Bhanudas Dumbre)

Bank Details For Funds Transfer

A/C Name : S3 SoftTech Solutions
A/C No.: 007120100005539
Bank: TJSB Sahakari Bank Ltd
Branch: Vartak Nagar, Thane
IFS Code: TJSB0000007

PAN: AAHPD0267D
GSTIN: 27AAHPD0267D2Z5



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
PAID Cheque / Cash.....048367 Dt.....16/07/20 Bank.....0BC181 Rs 116025 + 7875 -				
PAN: AACC19816P		GST No.: 27AACC19816P1ZV		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: BCM0000027			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

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

ॐ गं गणपतये नमः

BigBox Success

Step Into The Light With Success

MALAD (WEST), MUMBAI 400 064. PH.:9324755972

Ref. No.: CSC/08-20/01

Date: 04/08/2020

To,

Bill No.:134

Chandrabhan Sharma
College of arts commerce and science
Powai

Dear Sir/Ma'am,

Please acknowledge receipt of our Bill for services rendered in connection with

Sr. No.	Particulars	Amount (Rs.)
A.	Services	15,000.00
B.	Consultancy Charges	
C.	Paid Promotion Reimbursement	37,170

Total
(in words) Rupees Fifty Two Thousand One Hundred
And Seventy Only

52,170.00

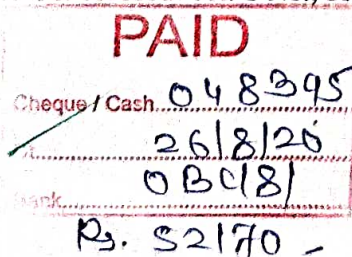
E & OE

Kindly favour us with your valued payment at the earliest

For BigBox Success

AUTHORISED SIGNATORY

MAKE THE PAYMENT IN FAVOUR OF : BIGBOX SUCCESS, SVC Co Operative Bank
Ltd., Current Account A/C No., 101104180002992, IFSC Code: SVCB0000011



ॐ गं गणपतये नमः

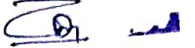
BigBox Success

Step Into The Light With Success

MALAD (WEST), MUMBAI 400 064. PH.:9324755972

Bill Received on

Date : 26/08/20

Sign : 

Ref. No.: CSC/08-20/01

Date: 04/08/2020

To,

Bill No.:134

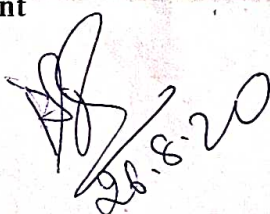
Chandrabhan Sharma
College of arts commerce and science
Powai

Dear Sir/Ma'am,

Please acknowledge receipt of our Bill for services rendered in connection with

Sr. No.	Particulars	Amount (Rs.)
A.	Services	00.00
B.	Consultancy Charges	
C.	Paid Promotion Reimbursement	37,170
	Total (in words) Rupees Thirty Seven Thousand One Hundred And Seventy Only	37,170.00

For college
Google admt.


26.8.20

E & OE

Kindly favour us with your valued payment at the earliest

For BigBox Success

PAID
Cheque / Cash... 048395
Dt... 26/08/20
Bank... 030181


UTR

Komal

AUTHORISED SIGNATORY

P 52170 UTR-ORACH 20 24/05/8068)

MAKE THE PAYMENT IN FAVOUR OF : BIGBOX SUCCESS, SVC Co Operative Bank Ltd., Current Account A/C No., 101104180002992, IFSC Code: SVCB0000011

Please pay Rs. ~~45~~ 37170 + 15000 in her A/c.
Discussed with Praehanti and approved by him


26.8.20

Bill Received on
Date: 16/9/20
Sign: Ghacua
Invoice

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

Date: 06.08.2020

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	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://cscollege.co.in>

Approved by HPS

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!



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2020/5074

Date: 2020-09-07 06:18:23 (Website)
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Chandrabhan Sharma College of Arts, Science and Commerce
Powai Vihar Complex, Adi Sankararacharya Marg, Next to Gopal Sharma High School, Powai
Mumbai
Maharashtra - 400076

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	30,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	5,400.00
		Total	35,400.00

Rupees Thirty Five Thousand Four Hundred Only

GSTIN: 24AAAT11480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

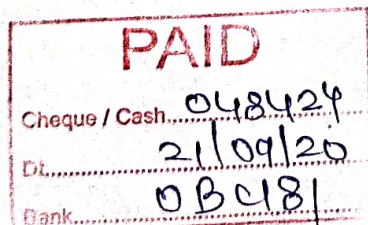
- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- Annual Membership Fee is non-refundable.

Sincerely Yours



Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane - 400 606. India.
Email : Bhanu15d@rediffmail.com • Contact : 09967911017

RECEIPT

No. 375

Date : 21/12/2019

Received with thanks from M/s. Chandrabhan college, Powai

the sum of Rs. (in words) Forty thousand six hundred

fifty four only by Cash / Cheque No. 313333

Drawn on Bank OBC

Dated 18/12/19 being

the Part / Full Payment against Bill No. —

Dated —

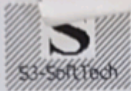
Rs. 40,654/-

Cheque Subject to realisation

For S3 SoftTech Solutions

For S3 SoftTech Solutions

Receiver's Signature Proprietor



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : SSS/CSC/558/19-20

Date: 14 Dec 2019

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem I Regular Results (160+42+45+120+15+60+49)	
2. Sem I ATKT Exam 67 Results	
3. Sem I Additional Exam 13 Results	Rs.18,843.00
Total 571 Results (@33/per Student). SGST 9.00 %	Rs. 1,696.00
CGST 9.00 %	Rs. 1,696.00
Total Amount :	Rs.22,235.00

Amount in words: Rupees Twenty Two Thousand Two Hundred Thirty Five Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

 Proprietor

Proprietor
(Bhanudas Dumbre)


checked

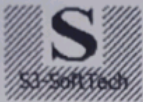
OUR GST NO

Marksheet Printing chgs

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

PAID	
Cheque / Cash	313333
Dt.	18/12/19
Bank	000081

Rs. 40654 -



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Date: 06 Dec 2019

Invoice No. : SSS/CSC/552/19-20

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

27 AAAAD0357L2ZP

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem III Regular Results (141+59+30+104+58+24+53,	Rs.15,609.00
2. Extra Old-4.	
Total 473 Results (@33/per Student). SGST 9.00 %	Rs. 1405.00
CGST 9.00 %	Rs. 1405.00
Total Amount :	Rs.18,419.00

Amount in words: Rupees Eighteen Thousand Four Hundred Nineteen Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor
(Bhanudas Dumbre)

Checked

Marksheet Printing chg

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

PAID	
Cheque / Cash	313333
Dt	10/12/19
Bank	030181

Rs. 40654



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

LG-344, Dreams The Mall, Station Road, Bhandup (W) - 400078.
Tel: +91 9819536038 / 49602900 / 49602100 / 49786001
Email: info@purewaysolutions.com / purewaysolutions@gmail.com
Website: www.purewaysolutions.com

Invoice

Invoice: 2500800550
Product Id: PSWEB0001
Date: 22.11.2019

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".
Website SSL from 24Jan2020 to 23Jan2021
CScolleged.com

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	046280
Dt.	02/12/19
Bank	00000181
Rs. 5850/-	

TAX INVOICE
COMPLEX TECHNOLOGIES PVT. LTD.

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

COMPLEX
CREATING VALUE

GSTIN No :- 27AADCC8460A1ZX

Invoice No :- 19-20 / 060

Invoice Date :- 01-Oct-2019

Place of supply :- Maharashtra

Kind Attn :- The Principal

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: -

Ref :-

Sr.No.	HSN/SAC	Description	Amount (Rs.)
1.	998313	El Software Maintenance Support Charges	27,500.00
		(For the period 1st October 2019 to 31st March 2020 - 6 months)	
		Add : SGST	
		Add : CGST	@ 9 % 2,475.00
		Add : IGST	@ 9 % 2,475.00
			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

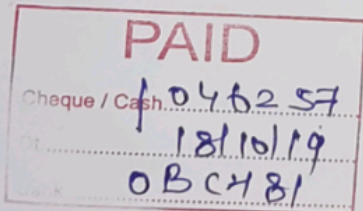
Service Category : Maintenance or Repair Service / Manpower Recruitment Agency / Business Auxilliary Services/
Management Consultants / Information Technology Software Service

PAN No. : AADCC8460A

CIN No.: U72900MH2010PTC198417

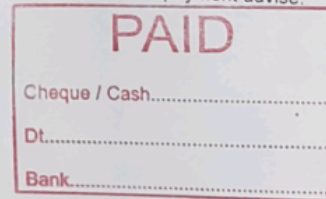
Interest will be charged at the rate of 1 % above the bank rate on outstanding balances on due bill.

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



Rs. 31900 + 550

17.10.19



For Complex Technologies Pvt. Ltd.

Manoj 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.comflextech.com

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"

Pay Rs 77,272/- only.

SK Solutions

[Signature]

PAID
Cheque / Cash. 000015
17/02/20
HDFC-8463

Rs 76499 + 773

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

Date: 25-09-2019

To,
Mrs. Pratima Singh
Principal,
Chandrabhan Sharma College of Arts, Science and Commerce,
Powai Vihar, Powai, Mumbai-400 076

Subject – Advance release to SK Solutions.

Respected Madam,

With reference to working for Academic Year 2019-20. We have been issued advance of Rs. 1,00,000/- Need your support in release of Rs 75,000/- which will help us smooth functioning. Rest final billing will be done in the month of January 2020.

Cheque to be issued in the name of "SK SOLUTIONS".

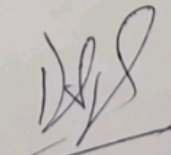

Regards,
SK Solutions.

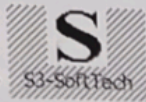
Dutta,

Pl. Prepare chq in favour of-
SK. Solutions for Rs 75000/-
towards RFID attendance system
of College. We have already
issued previous advance of Rs 1Lac,

Pl. note.

Rs 100,000 - ch No 042570 / 27-5-19 00481
Rs 75000 - ch No 042311 / 31-01-19 - 090830 - banks


30-9-19



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : SSS/CSC/540/19-20

Date: 20 Sept 2019

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem II ATKT Results (Comm-45, BAF-4, BBI-12, BMS-26, BMM-27, BFM-6, IT-20, Extra Old-4.	Rs.4,752.00
Total 144 Results (@33/per Student).	Rs. 428.00
SGST 9.00 %	Rs. 428.00
CGST 9.00 %	
Total Amount :	Rs.5,608.00

Amount in words: Rupees Five Thousand Six Hundred Eight Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor
(Bhanudas Dumbre)

Result - Processing
charges

11.10.19

Correct record

PAID	
Cheque / Cash	1046256
DL	18/10/19
Bank	02481

Rs. 5608,-

S

S3 SoftTech

S3 SoftTech Solutions603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane - 400 606. India.
Email : Bhanu15d@rediffmail.com • Contact : 09967911017

No. 371

RECEIPT

Date : 24/10/2019

Received with thanks from M/s. Chandrabhan Sharma college
the sum of Rs. (in words) Five thousand six hundred Eighty

by Cash / Cheque No. 046256

Drawn on Bank Oriental Bank & Co. Dated 18/10/2019 being

the Part / Full Payment against Bill No. 530/19-20 Dated 20-9-19

Rs. 5608.-

For S3 SoftTech Solutions
For S3 SoftTech Solutions

Receiver's Signature Proprietor

Cheque Subject to realisation

ORIENTAL BANK OF COMMERCE

पवई विहार कॉम्प्लेक्स, पवई-400076
POWAI VIHAR COMPLEX, POWAI-400076
IFS CODE : ORBC0105180

VALID FOR THREE MONTHS FROM THE DATE
1 8 1 0 2 0 1 9
D D M M Y Y Y Y

PAY

S3 SOFTTECH SOLUTIONS

रुपये RUPEES

Five Thousand Six Hundred Eight Only

या धारक को OR BEARER

अदा करें।

₹ **5,608.00

खाता सं
A/c No.

51801131000181

For CHANDRABHAN SHARMA COLLEGE OF ARTS SCIENCE

Chandrabhan Sharma
Authorized Signatory/ies

Please sign above

UFPL
MCA/A

सभी शाखाओं पर देय

PAYABLE AT ALL BRANCHES

⑈046256⑈ 400022085⑈ 000181⑈ 29

BY CHEQUE / CASH
No.....Date.....
Bank.....Amt.....

(Handwritten signature)

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://cscollege.co.in>

website renewal
24.7.19

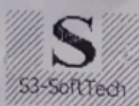
Terms:

- 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.

nojs

PAID	
Cheque / Cash	1046220
Dt.	05/10/19
Bank	00481
Rs 14500	

Thank You For Your Business!



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.

Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

2

Invoice

Invoice No. : SSS/CSC/533/19-20

Date: 25 July 2019

To,

Principal,

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College of Arts, Science & Commerce

Powai-Vihar, Powai, Mumbai - 400 076.

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Special Scale conversion of 54 results.	
Total 54 Results (@35/per Student).	Rs.1,890.00
SGST 9.00 %	Rs. 170.00
CGST 9.00 %	Rs. 170.00
Total Amount :	Rs.2,230.00

Amount in words: Rupees Two Thousand Two Hundred Thirty Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor

(Bhanudas Dumbre)

PAID

Cheque / Cash

Dt.

Bank

Rs. 2230 -

S

S3 SoftTech

S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane - 400 606. India.
Email : Bhanu15d@rediffmail.com • Contact : 09967911017

RECEIPT

No. 364

Date : 27/8/19

Received with thanks from M/s. Chandra Babu Sharma College, Pawai

the sum of Rs. (in words) Two thousand two hundred thirty only

by Cash / Cheque No. 044707

Drawn on Bank OBC Dated 10/08/2019 being

the Part / Full Payment against Bill No. 532/18.20 Dated 25.7.19

For S3 SoftTech Solutions

For S3 SoftTech Solutions

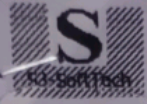
Rs. 2230/-

Receiver's Signature

Proprietor

Cheque Subject to realisation

paid



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

2

Invoice

Date: 18 Apr 2019

Invoice No. : SSS/CSC/497/19-20

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

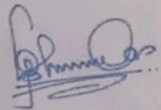
Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem I ATKT Exam, BCom-99, BAF-14, BBI-23, BMS-54, BMM-44, BFM-19, IT-39. 2 results of Revaluation.	Rs.9,702.00
Total 294 results. (@33/per Student).	Rs. 873.00
SGST 9.00 %	Rs. 873.00
CGST 9.00 %	
Total Amount :	Rs.11,448.00

Amount in words: Rupees Eleven Thousand Four Hundred Forty Eight Only.

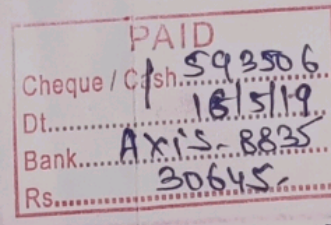
GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

 Proprietor

Proprietor
(Bhanudas Dumbre)




16.5.19

 checked
Bsc IT marksheet pending



S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Invoice No. : SSS/CSC/503/19-20

Date: 03 May 2019

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem II Reg Exam, Com 145, BAF-60, BBI-31, BMS-111, BMM-61, FM-25, IT-60. Total 493 results. (@33/ per Student).	Rs.16,269.00
SGST 9.00 %	Rs. 1,464.00
CGST 9.00 %	Rs. 1,464.00
Total Amount :	Rs.19,197.00

Amount in words: Rupees Nineteen Thousand One Hundred Ninety Seven Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor
(Bhanudas Dumbre)

m Kalarach
16/5/19.

16-5-19

PAID
Cheque / Cash
593506
Dt. 16/5/19
Bank. Axis-8885
Rs. 30645



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 / 49786001
Email: purewaysolutions@gmail.com / info@purewaysolutions.com
Website: www.purewaysolutions.com

Invoice

Invoice: 2500600955
Product Id: PSWEB0001
Date: 06.03.2019

06/04/19

o,
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	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.cscollege.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 Deepak sir
15/4/19

PAID	
Cheque / Cash	042545
Dt.	15/04/19
Bank	08481
Rs.	5000

GSTIN No :- 27AADCC8460A1ZX

Invoice No :- 19-20 / 004

Invoice Date :- 01-Apr-2019

Place of supply :- Maharashtra

Kind Attn :- Ms. Pratima Singh

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 :-

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
		Add : SGST	
		Add : CGST	@ 9 % 2,475.00
		Add : IGST	@ 9 % 2,475.00
		Total Rupees Thirty-Two Thousand Four Hundred Fifty Only	0.00
			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.

Handwritten signature
 12.4.19

PAID
 Cheque / Cash.....034555
 Dt.....12/04/19
 Bank.....034555
 Rs.....31900+550



For Complex Technologies Pvt. Ltd.

Handwritten signature
Manoj 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.comflextech.com

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, POWAI, ANDHERI EAST MUMBAI
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAAAAD0367L2ZP

Invoice No.

2019-20/2616

Dated

30-Aug-2019

Mode/Terms of Payment

Supplier's Ref.

2616

Buyer's Order No.

Other Reference(s)

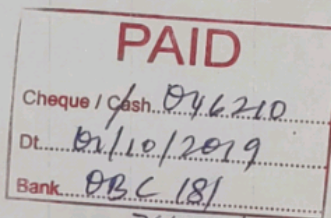
MR, FAISAL

Dated

Terms of Delivery

CBS COLLEGE

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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- NO- SPC0TGET8-SPC0TFTK1-SPC0TFTJ4 SPC0TGETK- SPC0TFTK1-SPC0TGEVB SPC0TFTJM- SPC0TFTJH-SPC0TGEUB SPC0TFTJO-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



comp lab

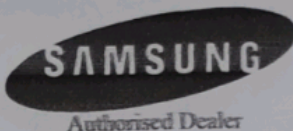
Handwritten signature and date 19.9.19

continued





|| 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

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- SPG01N15X- SPG01N155 SPG01N15C-SPG01I48X-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
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PACKARD

Canon

Logitech



Authorized Dealer

|| SHRI GANESHAY NAMAH ||



Authorized Dealer



Authorized Dealer

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/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

Other Reference(s)

MR, FAISAL

Buyer's Order No.

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 %
CGST 9%								9 %
Less : Round Off								(-)0.39

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.



Authorised Signatory

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Canon

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SAMSUNG

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Duplicate



Authorised Dealer

Raasi Computers

TAX INVOICE

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 COLLAGE, POWAI, MUMBAI

State Name : Maharashtra, Code : 27

GSTIN/UIN : 27AAAAD0367L2ZP

chandrabhan sharma college

Invoice No.

2019-20/1854

Dated

19-Jul-2019

Mode/Terms of Payment

Supplier's Ref.

1854

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	Head Phone with Mic I-BALL ROCKY	85183000	18 %	1 QTY	500.00	QTY	15.254 %	423.73

SGST - 9%

9 %

38.14

CGST 9%

9 %

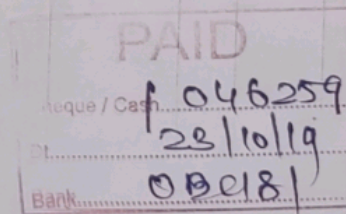
38.14

Less :

Round Off

(-)0.01

*online exam
Haisla*



Rs 31186

Total

1 QTY

Amount Chargeable (in words)

Indian Rupees Five Hundred Only

₹ 500.00
E & OE

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 Sign

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PACKARD

Canon

Logitech

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

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
	CENTRAL GST @ 9 %				9 %	630.00
	STATE GST @ 9 %				9 %	630.00
	Total		1 PCS			₹ 8,260.00

PAID

Cheque / Cash..... 10422.94

Dt..... 10/9/19

Bank..... DEB 830

Rs 2490

17/8

21.8.19

PAID

Cheque / Cash 1022.94

10/9/19

DT 000030

Bank 29190-

12/21/8.19

RUPEES Eight Thousand Two Hundred Sixty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
987	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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INFOTECH. Mewad, E.S.Patanwala Compound, S.S Marg, Ghatkopar (W), Mumbai - 400 086 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	010	16-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CHANDRABHAN SHARMA COLLEGE POWAI VIHAR COMPLEX POWAI State Name : Maharashtra, Code : 27	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 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		1 PCS			₹ 8,260.00

Amount Chargeable (in words)

E. & O.E

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 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

ROYAL ENTERPRISE TRUNKEY SOLUTION

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:

SUB :-

Invoice No.

RETS-3/April/2019

Dated

14th April 2019

SUB :-				
	Quantity	Rate	per	Amount

Rupees ~~One Thousand~~ Eight Hundred only

Note:- * we are under composition Scheme

Customer's Seal and Signature

For Royal Enterprise Trunkkey Solution

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,



|| SHRI GANESHAY NAMAH ||

SAMSUNG

Authorised Dealer

intel
Authorised Dealer

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
						9 %		243.00
						9 %		243.00
				Total	4 QTY			

SGST - 9%

CGST 9%

PAID

Cheque / Cash

Dt.

Bank

Rs 31186

₹ 3,186.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand One Hundred 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.

for RAASI COMPUTERS

Authorised Signatory

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S3 SoftTech Solutions

603, Shiv-Ranjani, Asiatic Enclave, Vartak Nagar, Thane (W) 400606 India.
Email: Bhanu15d@Rediffmail.com, Contact: 9967911017

Invoice

Date: 11 Jan 2019

Invoice No. : SSS/CSC/483/18-19

To,

Principal,
Smt. Durgadevi Sharma Charitable Trust's
Chandrabhan Sharma College of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076.

Particulars	Amount
Charges for following: HSN Code : 9992	
1. Sem I, BCom-147, BAF-60,BBI-31, BMS-111,BMM-61, BFM-25, iT-60.	Rs.16,335.00
Total 495 results. (@33/per Student).	Rs. 1,470.00
SGST 9.00 %	Rs. 1,470.00
CGST 9.00 %	
Total Amount :	Rs.19,275.00

Amount in words: Rupees Nineteen Thousand Two Hundred Seventy Five Only.

GST No. 27AAHPD0267D2Z5

For S3 SoftTech Solutions,

For S3 SoftTech Solutions

Proprietor

Proprietor
(Bhanudas Dumbre)

PAID	
Cheque / Cash	812618
Dt.	23/01/19
Bank	084181
Rs.	19275

Rebill - Processing
Degree College

22.1.19

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

paid

In words - Ninety Four Thousand Nine Hundred and Thirty Only

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

SK Solutions

PAID
Cheque / Cash. 10395938 035834
Dt. 20/12/18
Bank. OBC 181 98 0008392
Rs. (105930 + 1070) 94930

Replace chg of Rs 94930/-

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

madhu Basu
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 - <i>office</i> 25 MBPS UNLIMITED PACK 12 MONTHS 01/04/18 TO 31/03/19	01 PACK	3500.00	42,000.00
2.	USER ID- CBSEXAM - <i>Deeg Exam Room 3rd Flr</i> 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

PAID
Cheque / Cash *1042561*
Dt. *14/05/19*
Bank *05/01/81*
Rs. *145730*

Rupees : Eighty Four Thousand Nine Hundred And Sixty Only.

For BANDWIDTH UNLIMITED

Basu
PROPRIETOR

Butta,
Alchx for Ralchx
18.4.18

FROM 1st APRIL → 2019 $15.2500 \times 3 \times 12 = 90,000/- + 451,$

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/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
		6th Flr - comp lab 7th Flr - comp lab 6th Flr - staff room 4th Flr - library 4th Flr - Gym 5th Flr - Main corridor		
	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

PAID
Cheque / Cash... 1042561
Dt... 14/05/19
Bank... OBC 8.1
Rs... 145730

Butte,
121 chocolate
Cherry
18.4.18

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/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

Rupees : Twenty Five Thousand Three Hundred And Seventy Only.

For BANDWIDTH UNLIMITED

PROPRIETOR

PAID
Cheque / Cash. 1042561
DL. 14/05/19
Bank. 03481
Rs. 145730

Butta /
14- chkr
rate charged.

18-4-18



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information services Infrastructure of Scholarly Content (N-LIST)

Quotation

Name and Address of Subscriber

To,
Principal,
Chandrabhan Sharma College of Arts, Science and Commerce
Powai Vihar Complex, Adi Sankararacharya Marg, Next to Gopal Sharma High School, Powai
Mumbai

Date : 2019-03-09 09:22:28(Website)

Ref No : INF/N-LIST/2019/5074

Maharashtra [GST State Code]-27 [MH] Pincode - 400076

GSTIN : 27AAAAD0367L2ZP

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	Annual Membership Fee	April 2019 to March 2020	30000.00
		CGST@0.00%	000.00
		SGST@0.00%	000.00
		IGST@18.00%	5400.00
		Total	35400.00

Rs : Thirty-Five Thousand, Four Hundred point Zero Zero Only .

TDS is not applicable on membership fee.

GSTIN. 24AAATI1480J1ZS

You are requested to kindly send your order along with the annual membership fee.

1. Mode of Payment: Annual Membership fee shall be paid through.

(a) Demand Draft in favour of "INFLIBNET-NLIST Account" payable at Gandhinagar or

(b) RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India

Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931

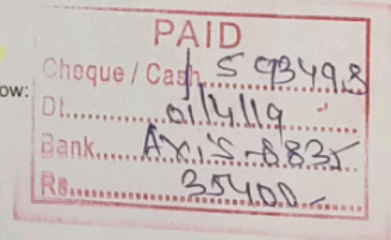
IFSC Code: SBIN0012700

MICR Code: 380002151

Important Note:

- In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
- Membership Fee once paid is not refundable.

2. Payment should be made within 15 days of receipt of quotation.



Sincerely Yours

Ashok

Ashok Kumar Rai
Scientist - D

ACCOUNTS COPY

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

Durgamata welfare soc., durganagarkandivli (E), Mumbai -101
 Email: ganeshvishwa23@gmail.com

Durgamata welfare soc., durganagarkandivli (E), Mumbai -10.
Tel No.:- 9221278962 / 9321278962. Email: rameshviskwa23@gmail.com

PARTY GST.: 27AAAAD0367L2ZP

GST IN/UIN: 27AINPV5042N1ZH

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

[illegible]

PAID	
Cheque / Cash	1028911
DI	181218
Bank	DBCI81
Rs.	3996

Gross Total	3,382.00
Add CGST 9%	304.38
Add SGST 9%	304.38
Rounded Off	-76
Net Total	3,991.00

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

PANJAB & MAHARASTRA CO-OP. BANK LTD KANDIVALI (EAST)

3. SUBJECT TO MAHARASTRA JURISDICTION ONLY

RECEIVER'S SIGNATURE: _____

FOR VISHWA COMPUTERS

AUTHORISED SIGNATORY

Library + office + Jr. college sir PC
7th floor Lab

Thiruvalluvar

Invoice

Date: 30.07.2018

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

8

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://cscollege.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.

PAID	
Cheque / Cash	0.57400
Dt.	12/10/18
Bank	0.84181
Rs.	14500

25/8/18 To 22-8-2019

(Website Hosting
and Domain Name
Renewal) for 1 Year
Sanderp
04/09/18

Thank You For Your Business!

4-9-18

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

CREATING VALUE

Invoice No :- 18-19 / 050

Detail of Receiver (Billed To) :
Chandrabhan Sharma College
Powai Vihar
B...

Powai Vihar
Powai Mumbai - 400 076
Tel : 91 - 022 - 25704526
State : Maharashtra State Code : 27
GSTIN No: -

Kind Attn : - Ms. Chitra Natrajan (Principal)

Sr.No.	HSN/SAC	Description	Amount (Rs.)
1.	998313	EI Software Maintenance Support Charges (For the period 1st October 2018 to 31st March 2019 - 6 months)	27,500.00
		Add : SGST	
		Add : CGST	
		Add : IGST	
		Total Rupees Thirty-Two Thousand Four Hundred Fifty Only	
			Rate @ 9 % 2,475.00
			@ 9 % 2,475.00
			0.00
			32,450.00

Terms & Conditions :

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

Payment Terms:

RTGS details

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

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 / B...
Management Consultants / Information Technology Software S...
PAN No. : AADCC8460A
GIM

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 12% per annum.

PAN No. : AADCC8460A
CIN No. : U72900MH2010PTC198417
Interest will be charged

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 certificate.

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

PAID

Cheque / Cash 1038833

Dt. 01/11/18

Bank 064810

Rs 21900450

29.10.18



For Comflex Technologies Pvt. Ltd.

Manoj Sawant
Manager - Accounts

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



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/-

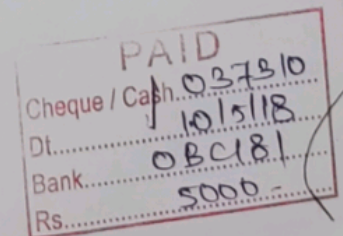
Note / Other Description:

Please issue cheque in the name of "Pureway Solutions".
Domain Name: <http://www.cscoliege.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!



Sr. No. :	039
Date :	14/07/18

COMPLAIN / SERVICE REPORT

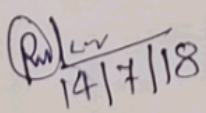
Customer Name : Chandrabhan Sharma	Complain No : 035
Address : Powai Vihar Complex	Complain Date :
Powai Vihar Mumbai - 76	Complain Recd. From :
Time In :	Item :
Time Out :	Serial No. :
Tel. No. :	Within Warranty : ☐
Fax :	Without Warranty : ☐
Person Incharge : Ramdas	Chargeable : ☒
Designation :	Non-Chargeable : ☐
	Visiting Technician's Name :

New Requirement (if Any)		Material Supplied :	
Particulars	Qty	Particulars	Qty

Problem Reported	Diagnosis / Action Taken
Service needed for classroom P.a. System	

Customer Remark	Work Complete ☐	Work In-complete ☐
	Reason :	

Further Action Taken :

 Customer Signature / Stamp	 Technician's Signature
---	--

DEAR SIR,
Sub. quotation for ram
4GB DDR4 Ram=2000
8GB DDR4 Ram=4000

Date; 28.11.2018

Thanks & Regards,
Raasi Computers

SHOP NO 10 JALARAM COMMERCIAL CENTER SAKIVIHAR ROAD NEAR ANSHA INDUSTRIAL
ESTATE OPP. JAIN MANDIR SAKINAKA, ANDHERI (EAST) MUMBAI- 400072

E-MAIL - RAASICOMPUTERS@YAHOO.COM

WEBSITE:- WWW.RAASICOMPUTERS.IN

TEL - 022 65291720 / 67415224

MOB- 9870729234- 9930297975

Respected Sir,

As discussed with you
telephonically, Pl. sanction
RAM (higher) requirement
for BSc (IT) Lab.

① 2000 X 25 = 4GB DDR4 Ram
50,000

② 4000 X 25 = 8GB DDR4 Ram
100,000

Respected Mam,

Syllabus Revised for TYBSc IT Sem-VI
and we need to upgrade our computer
system for conducting Advanced mobile
programming subject which require

at least 8 GB Ram.

01 = Internet Dongle = 1100

01 = External Harddisk 1TB = 4100

20 = X 2000 (4GB) = 40,000

5 = X 4000 (8GB) = 20,000

Total amount = 55200

Sandhya
11/12/18

Cheque in Favour of

Embedded Technosolutions

Ventures Pvt. Ltd. From Day 1, 2018

Office No. C-10, 1st Floor, Amrita Sadam
City - New Mumbai, State - Maharashtra,
Country - INDIA 400001
Office Location - Thane - Andheri & Andheri

Quotation

DATE 21st July 2018
Quotation # 163
Customer ID
Quotation valid until 15 Days

Quotation For:
Name: Chhatrapati Shri Chhatrapati College of

Comments or Special Instructions:

Note

Bread Board mention in this quotation is designed by Embedded Technosolutions to make the practicals performance simpler.

Initial Technical Support & Kit Training will be Provided

Also the List of the Experiments will be suggest by us

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 Tag	15.00	25.00	18
13	16.0 LCD	15.00	160.00	18
14	AOC 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

SUBTOTAL 12,170
GST
OTHER
TOTAL 14610

PAID	
Cheque / Cash	039542
Dt	01/08/18
Bank	080181
Rs	219150 -

For 10 Kits = Rs. 14610 * 10 = Rs. 1,46,100/- only

GSTIN No.: 27BUWPP3631F1Z7

Terms & Conditions
1. Quotation valid : 15 days
2. Payment Terms : Immediate
3. Warranty : Not Applicable
4. Delivery : 3 to 7 Days

THANK YOU FOR YOUR BUSINESS!

Authorized Signature
Embedded Technosolutions

Bill Required

Internet of things

CHANDRABHAN SHARMA COLLEGE OF ARTS, SCIENCE & COMMERCE
POWAI VIHAR, POWAI - 400076

Date: 02/07/2018

To
The Principal
Chandrabhan sharma College, Powai Vihar
Powai

Sub: Request to purchase IOT components for conducting TYIT Sem-5
practicals.

Respected mam,

TY. B.Sc(IT) Syllabus has been revised from Academic Year
2018-19 and new subjects has been introduced. There is one subject named 'IOT'
Internet of Things for which we need components for conducting practicals.

There are 60 students in TY.B.Sc(IT) and is divided in two batches for
conducting practicals so students get 1 PC for performing the practicals.

We need minimum 15 set of components so that two students can share 1
computer for performing the practicals.

We request you to grant permission to purchase the IOT components.

Buy 15 sets.


2.7.18.


B.Sc(IT) Dept.

TAX INVOICE

Duplicate
(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. 016 Delivery Note Supplier's Ref.	Dated 15-Jan-2019 Mode/Terms of Payment Other Reference(s)
Buyer CBS COLLEGE POWAI State Name : Maharashtra, Code : 27	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 83/8 DELL 1210S PROJECTOR S/N - 403J1S1	998713	1 PCS	6,500.00	PCS	6,500.00
	CENTRAL GST @ 9 %				9 %	585.00
	STATE GST @ 9 %				9 %	585.00
	Total		1 PCS			₹7,670.00

PAID

Cheque / Cash 1042552

Dt. 20/03/19

Bank. DBU21

Rs. 7670

6th Floor 603

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	6,500.00		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 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

Hainan
22/04/19

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/UID: 27AGKPN4846M1ZP
E-Mail : raasicomputers@yahoo.com

Buyer

DURGADEVI SHARMA CHARITABLE TRUST

POWAI,, MUMBAI

State Name : Maharashtra, Code : 27

GSTIN/UID : 27AAAAD0367L2ZP

Invoice No.

1381

Dated

22-Jun-2018

Mode/Terms of Payment

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 / BALL	84733099	18 %	1 QTY	0.01	QTY		0.01
7	Keyboard and Op Mouse / BALL	8471	18 %	1 QTY	0.01	QTY		0.01
8	ANTIVIRUS SOFTWARE NET PROTECTOR	85238020	18 %	1 QTY	0.01	QTY		0.01

PAID

Cheque / Cash *1 046209* 9 %
Dt. *22/10/19* 9 %
Bank. *00481*
Rs 31186

23 305 22

2,097.46

2,097.46

(-)0.14

Less :

CGST 9%

SGST - 9%

Round Off

Total

8 QTY

₹ 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.

for RAASI COMPUTERS



This is a Computer Generated Invoice

SAMSUNG

SONY

**HEWETT
PACKARD**

Canon

Logitech

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- 67415224- 9870729234
GSTIN/UIN: 27AGKPN4846M1ZP
E-Mail : raasicomputers@yahoo.com

Buyer

CBS COLLEGE
POWAI,, MUMBAI

State Name : Maharashtra, Code : 27

Invoice No.

1169

Dated

11-Jun-2018

Mode/Terms of Payment

Supplier's Ref.

1169

Other Reference(s)

MR. FEZAL

Buyer's Order No.

Dated

Terms of Delivery

SI 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

Less :

SGST - 9%
CGST 9%
Round Off

9 %
9 %

31,228.97
2,810.60
2,810.60
(-)-0.17

Pratima made
CPU
upgrading
22-6-18

PAID
Cheque / Cash... 034583
Dt... 8/8/18
Bank... OBC/BI
Rs... 36850

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.

This is a Computer Generated Invoice

for RAASI COMPUTERS

Authorised Signatory

Delivery Challan

ruwa

A C O U S T I C S

B-107, Jainam Arcade, BTM Compound, LBS Marg, Bhandup (W), Mumbai -78 Ph.: 25950660 / 41204998 / 9821011570 E-mail: ruwaacoustics@gmail.com

Designers / Manufacturer / Installers / Consultants of Audio-Visual Systems
CHURCHES ◀ SCHOOLS ◀ MALLS ◀ THEATERS ◀ HOTELS ◀ AUDITORIUMS ◀ RESORTS ◀ HOME THEATERS ◀ AUDIOPHILE

No. 163

M/s Chandrabhan Sharma College of Science & Commerce
Powai Vihar, MHADA Colony 20, Powai, Mumbai -400076

C/o. Ramdas

Ph. No.:

Date: 27/08/18

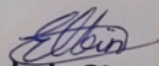
Order No. _____

Please receive the following items in good order & condition.

Sr. No.	Particulars	Qty.	Rate	Status
01	SVX-1 Bodypack	01		☐ Regular Sale ☐ For Replacement ☐ Given for Demo ☐ Goods Returned ☐ Repaired & Returned (Non Chargeable) ☒ Repaired & Returned (Chargeable) ☐ Other

Please Sign and Return the Duplicate Copy

Receiver's Signature
(With Rubber Stamp)


Sender's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

2

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. 575/GST/2018-19	Dated 5-Sep-2018
Buyer CBS COLLEGE POWAI State Name : Maharashtra, Code : 27		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 4/9 DELL 1210 S PROJECTOR S/N- F2GZ3P1 CENTRAL GST @ 9 % STATE GST @ 9 %	998713	1 PCS	6,500.00	PCS	6,500.00
				9 %		585.00
				9 %		585.00
Total			1 PCS			₹ 7,670.00

Amount Chargeable (in words)

RUPEES Seven Thousand Six Hundred Seventy Only

E. & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : 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."

Company's Bank Details

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



This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
	576/GST/2018-19	5-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CBS COLLEGE POWAI State Name : Maharashtra, Code : 27	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
	REPAIRING CHARGES JOB NO 5 /9 DELL 1210 S PROJECTOR S/N - C7G4LJ1	998713	1 PCS	6,500.00	PCS	6,500.00
					9 %	585.00
					9 %	585.00
	Total		1 PCS			₹ 7,670.00

Amount Chargeable (in words)

E. & O.E

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	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 : 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."

Company's Bank Details

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



This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

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.

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

Amount Chargeable (in words)

INR Seventeen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Authorised Signatory

This is a Computer Generated Invoice

Delivery Challan



B-107, Jainam Arcade, BTM Compound, LBS Marg, Bhandup(W), Mumbai-78 Ph.: 25950660, 41204998, 65281617 - 9821011570. Email: ruwaacoustics@gmail.com

Designers / Manufacturer / Installers / Consultants of Audio - Visual Systems

CHURCHES ◀ SCHOOLS ◀ MALLS ◀ THEATERS ◀ HOTELS ◀ AUDITORIUMS ◀ RESORTS ◀ HOME THEATERS ◀ AUDIOPHILE

No. 016

Date : 03/08/2018

M/s. Chandrabhan Sharma College of Science & Commerce

Powai Vihar, MHADA Colony 20, Powai, Mumbai

C/o. Ramdas

Ph. No : 8369852432

Order No. _____

Date : 03/08/2018

Please receive the following items in good order & condition.

Sr. No.	Particulars	Qty.	Rate	Quantity
1.	SVX Wireless Microphone System - SVX-14/SVX-1	01		☒ Regular Sale ☐ For Replacement ☐ Given for Demo ☐ Goods Returned ☐ Repaired & Returned (Non Chargeable) ☐ Repaired & Returned (Chargeable) ☐ Other

Please Sign and Return the Duplicate Copy

Receiver's Signature
(With Rubber Stamp)

Sender's Signature

(ORIGINAL FOR RECIPIENT)

2



PAID
Cheque / Cash 1039.34
Dt. 25/07/18
Bank 08081
Rs. 6000-

E. & O.E.

21.7.22

Remarks:
Being Adaptor for cordless mic supplied.

Company's Bank Details

Bank Name : Union Bank of India - Bhandup

A/c No. : 315801010036234

Branch & IFS Code : **BHANDUP - WEST & UBIN0531588**

for Ruwa Acoustics

Authorised Signatory

This is a Computer Generated Invoice

Delivery Challan



B-107, Jainam Arcade, BTM Compound, LBS Marg, Bhandup(W), Mumbai-78 Ph.: 25950660, 41204998, 65281617 - 9821011570. Email: ruwaacoustics@gmail.com

Designers / Manufacturer / Installers / Consultants of Audio - Visual Systems

CHURCHES ◀ SCHOOLS ◀ MALLS ◀ THEATERS ◀ HOTELS ◀ AUDITORIUMS ◀ RESORTS ◀ HOME THEATERS ◀ AUDIOPHILE

No. 094

M/s. Chandrabhan Sharma College of Science & Commerce

Date : 20/07/18

C/o. Ramdas

Ph. No : 8369852432

Order No. _____

Date : 20/07/18

Please receive the following items in good order & condition.

Sr. No.	Particulars	Qty.	Rate	Quantity
1.	<u>Cordless Mic Adaptor</u> <u>Shure SVX1-R23</u> <u>774 - 787 MHZ</u> <u>(on-off intermittent)</u> <u>Received on</u> <u>21/7/18</u> <u>[Signature]</u>	<u>02</u> <u>[Signature]</u> <u>02</u>		☒ Regular Sale ☐ For Replacement ☐ Given for Demo ☐ Goods Returned ☐ Repaired & Returned (Non Chargeable) ☐ Repaired & Returned (Chargeable) ☐ Other

Please Sign and Return the Duplicate Copy

Receiver's Signature
(With Rubber Stamp)

[Signature]
Sender's Signature

Embedded Technosolutions

Venture of IIT Bombay Alumni

Office No.C-20, 1st Floor, Amrita Sadam
City : Navi Mumbai , State: Maharashtra ,
Contact : 9224301650 / 7700095714
Other Locations : Thane , Andheri & Airoli

Invoice For :

Chandrabhan Sharma Jr.College of Science and Commerce
Customer GST Number - 27AAAAD0367L2ZP

Invoice

DATE - 31st July, 2018
Invoice Number - 101

27 BUWPP3613F127 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

10T
12/15

Pyt made already

SUBTOTAL	12,170
GST	2440
OTHER	0
TOTAL	14610

PAID	
Cheque / Cash	039542
Dt.	01/8/18
Bank	0 BC181
Rs.	219150/-

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!

Authorized Signature
Embedded Technosolutions

3-8-18

(ORIGINAL FOR RECIPIENT)

2

14+ made already
Hyl
19.10.18

PAID
No 3934
257718
Cheque / Cash
Dt.
Bank 030818
Rs. 6000 -

E. & O.E

Remarks:
Being Adaptor for Cordless Mic Supplied.
Company's PAN : AGJPK3475C

Company's Bank Details
Bank Name : Union Bank of India - Bhandup
A/c No. : 315801010036234
Branch & IFS Code : BHANDUP - WEST & UBIN0531588

for Ruwa Acoustics



Authorised Signatory

This is a Computer Generated Invoice

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

Smt. Durgadevi Sharma Charitable Trust's
Powai Vihar, Mumbai
GSTIN/UIN : 27AAAAD0367L2ZP
State Name : Maharashtra, Code : 27

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 <i>pyt made already</i> <i>19.10.18</i> SGST CGST RoundOff		18 %	1 Nos	14,406.77	Nos	14,406.77
							1,296.61
							1,296.61
							0.01
	Total			1 Nos			₹ 17,000.00

Amount Chargeable (in words)

INR Seventeen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Authorised Signatory

This is a Computer Generated 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

Smt. Durgadevi Sharma Charitable Trust's
Powai Vihar, Mumbai
GSTIN/UIN : 27AAAAD0367L2ZP
State Name : Maharashtra, Code : 27

Delivery Note

14-Jul-2018

RA062/ 18-19

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

PAID
Cash. 03931
161718
DPC181
1062

Amount Chargeable (in words)
INR One Thousand Sixty Two Only

Tax Amount (in words) : NIL

Remarks:
Being PA system checked & service done.
AG IPK3475C

: 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

Company's
Bank Name

Details
: **Union Bank of India - Bhandup**

A/c No.

315801010036234

Branch & IFS Code : **BHANDUP - WEST & UBIN0531588**

for Ruwa Acoustics

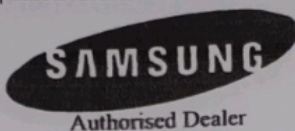
correct.

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

॥ SHRI GANESHAY NAMA ॥



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 TEL- 67415224- 9870729234 GSTIN/UIN: 27AGKPN4846M1ZP E-Mail : raasicomputers@yahoo.com	Invoice No. 279	Dated 18-Apr-2018 Mode/Terms of Payment
Buyer CBS COLEGE POWAI,, MUMBAI State Name : Maharashtra, Code : 27	Supplier's Ref. 279 Buyer's Order No.	Other Reference(s) MR, FAISAL Dated
	Terms of Delivery	Amount

[illegible]

Amount Chargeable (in words)
Indian Rupees Fifty Three Thousand One Hundred Seventy
Five Only
AGKPN4846M

Company's PAN : AGKPN4846M

Company's PAN : AGKPN4501A

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

This is a Computer Generated Invoice

for RAASI COMPUTERS

Authorised Signatory

₹ 53,175.00
E. & O.E

EPSON
EXCEED YOUR VISION

D-Link

imation

SAMSUNG

SONY

 HEWETT
PACKARD**Canon**

Logitech

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- 67415224- 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
1	Intel I-7 Processor INTEL I -7 - 7700 - S,NO- M8r310I702079-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	I 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

PAID
Cheque / Cash. 037312
Dt. 10/5/18
Bank. D.B.C. 81
Rs. 55175

continued ...



This is a Computer Generated Invoice

Raasi Computers

RAASI COMPUTERS

TAX INVOICE

SHOP NO. 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
Pan No- AGKPN4846M
TEL- 67415224- 9870729234
E-Mail : raasicomputers@yahoo.com

Buyer

CBS COLLAGE

POWAI VIHAR, POAWI, MUMABI- 76, TEL- 9773585561

Invoice No.

6628

Dated

18-Mar-2017

Mode/Terms of Payment

Supplier's Ref.

6628

Other Reference(s)

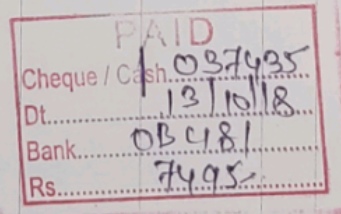
Buyer's Order No.

Dated

Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MOUSE PAD					
2	CONECTORS NT RJ 45 CONNECTOR	30 QTY	18.00	QTY	5.66 %	509.44
		100 QTY	3.25	QTY	5.66 %	306.61
3	CABLE SATA POWER CABLE	5 QTY	20.00	QTY	5.66 %	94.34
4	BATTERY CMOS	10 QTY	15.00	QTY	5.66 %	141.51
						1,051.90
	Less : VAT SALES 6% Round Off			6 %		63.11 (-)0.01

7th Floor computer Lab



Total **145 QTY**

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Fifteen Only

₹ 1,115.00
E. & O.E

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

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
TEL- 67415224- 9870729234
E-Mail : raasicomputers@yahoo.com

Buyer

CBS COLLAGE

POWAI VIHAR, POAWI, MUMABI- 76, TEL- 9773585561

Invoice No.

5615

Dated

31-Jan-2017

Mode/Terms of Payment

Supplier's Ref.

5615

Other Reference(s)

fezal sir

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	WEB CAMARA Logitech C270 Webcam S/n:-1629LZ0NXG69	1 QTY	1,350.00	QTY	5.66 %	1,273.59
	Less : VAT SALES 6% Round Off		6 %			76.42 (-)0.01
Total		1 QTY				₹ 1,350.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Fifty Only

E. & O.E

Company's VAT TIN : 27950669744V wef 12.08.08

Company's PAN : AGKPN4846M

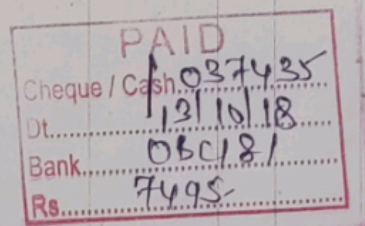
Declaration

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

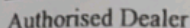
for RAASI COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



3rd floor Examination Room



SAMSUNG

intel
Authorised Dealer

Authorised Dealer

TAX INVOICE

SHOP NO. 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
NEAR 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 VIHAR, POAWI, MUMABI- 76, TEL- 9773585561

Invoice No.

4197

Dated

19-Nov-2016

Mode/Terms of Payment

Supplier's Ref.

4197

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

College

Total

5 QTY

₹ 2,750.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Fifty Only

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

Declaration

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

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SAMSUNG

SONY

HEWETT
PACKARD**Canon**

Logitech

॥ SHRI GANESHAY NAMAH ॥



Authorised Dealer

Raasi Computers

TAX INVOICE

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 TEL- 67415224- 9870729234 E-Mail : raasicomputers@yahoo.com	Invoice No. 2988	Dated 2-Sep-2016
Buyer		Mode/Terms of Payment
CBS COLLAGE	Supplier's Ref. 2988	Other Reference(s)
POWAI VIHAR, POAWI, MUMABI- 76, TEL- 9773585561	Buyer's Order No.	Dated
	Terms of Delivery	

[illegible]

Amount Chargeable (in words)

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

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

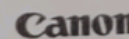
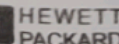
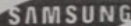
Declaration

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



TAX INVOICE
COMFLEX 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

COMFLEX
CREATING VALUE

GSTIN No :- 27AADCC8460A1ZX
Invoice No :- 17-18 / 143

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

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: -

Ref :-

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

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 - 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.

[Handwritten Signature]
09.10.17

PAID	
Cheque / Cash	033877
Dt.	11/10/17
Bank	08481
Rs.	31900+500



For Comflex Technologies Pvt. Ltd.

[Handwritten Signature]
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

Invoice No :- 17-18 / 002

INVOICE

To,
Chandrabhan Sharma College
Powai Vihar

Invoice Date :- 01/04/2017

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	
	Add : Swachh Bharat Cess	3,850.00
	Add : Krishi Kalyan Cess	138.00
		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: 2755224599 V w.e.f. 24/04/2010

CST TIN REG NO: 2755224599 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

Cheque / Cash. 0 27502

Dt. 10/4/17

Bank. 0 B C 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.comflextech.com

INVOICE

SHREE GANESHAY NAMAH

SHEETAL PATEL2 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

Invoice No.

SP/2017-18/035

Dated

18-Sep-2017

Mode/Terms of Payment

Supplier's Ref.

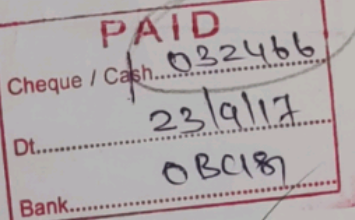
Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
SOFTWARE TALLY.ERP 9 MULTI USER 786219318/T8SQB84BZ	1 No.	58,500.00	No.	58,500.00
Total				1 No. 58,500.00



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.

This is a Computer Generated Invoice

for **SHEETAL PATEL**

Authorised Signatory

17-18 Bill file

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

(P)

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 22-8-17

Website Hosting
19.8.17

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	032411
Dt.	21/8/17
Bank	08487

Thank You For Your Business!

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 10.08.2017

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".

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.

Thank You For Your Business!

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
TEL- 67415224- 9870729234
GSTIN/UIN: 27AGKPN4846M1ZP
E-Mail : raasicomputers@yahoo.com

Buyer

CBS COLLAGE
POWAI VIHAR, POAWI
MUMABI- 76
TEL- 9773585561

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
						9 %		293.64
						9 %		293.64
				Total	101 QTY			
								₹ 3,850.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Eight Hundred Fifty Only

E. & O.E

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

for RAASI COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(Original)

BVM INFOTECH

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

Invoice No.

027

Delivery Note

Dated

8-Apr-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

Buyer

CBS COLLEGE
POWAI

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lamp JOB NO 4/4 BENQ MD 515 PROJECTOR S/N - PD33B0157000S	1 PCS	7,750.00	PCS	7,750.00
	VAT 13.5%		13.50 %		1,046.25
	Total	1 PCS			₹ 8,796.25

304 3rd Floor

class room ID
Cheque / Cash 032412
Dt 21/8/17
Bank 030181

18-8-17

Amount Chargeable (in words)

**RUPEES Eight Thousand Seven Hundred Ninety Six
and Twenty Five paise 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 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

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
TEL- 67415224- 9870729234
GSTIN/UID: 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

Sl 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	QTY	15.254 %	4,152.55
✓ 2	D-LINK 16 PORT SWITCH	8471	18 %	1 QTY	1,900.00	QTY	15.254 %	1,610.17
✓ 3	Keyboard and Op Mouse DELL USB	8471	18 %	12 QTY	600.00	QTY		7,200.00
✓ 4	MOUSE PAD	3926	28 %	115 QTY	15.00	QTY		1,725.00
✓ 5	CONECTORS NI	85389000	28 %	100 QTY	2.50	QTY		250.00
✓ 6	DVD & CD MOSER BEAR PATCH OF 100	85234160	18 %	100 QTY	8.75	QTY	15.254 %	741.53
✓ 7	DVD & CD MOSER BEAR DVD-R	85234160	18 %	100 QTY	13.25	QTY	15.254 %	1,122.88
✓ 8	OPTICAL MOUSE PRESENTTORS MOUSE	8471	18 %	1 QTY	2,325.00	QTY	15.254 %	1,970.34
								18,772.47
								1,788.28
								1,788.28
								(-)0.03
								22,349.00
								E & O.E

PAID
Cheque / Cash... 1082467
Less: 231917
Dt. 08/09/17
Round Off
Total

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.

RAASI COMPUTERS
for RAASI COMPUTERS
Authorized Signatory

This is a Computer Generated Invoice

2

for HARIOM INFOTECH



GSTIN : 08ACIPG4017D1Z2

TAX INVOICE

RAJASTHAN HANDLOOM

A-2, LAL BARI, PAREEK COLLEGE ROAD, STATION ROAD
JAIPUR - 302 006, RAJASTHAN

Tel. : 2206082, 2206239, 9314500580, 9314060131 email : rajasthanhandloom.jaipur@gmail.com

2

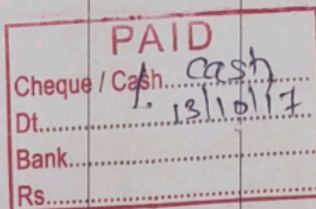
Party Details :

Manju Sharma
Sharma Bungalow, Besides Hiranandani
Hospital, Hiranandani Gardens, Near
Akshardham Temple, Powai, Mumbai-400076
Ph- 09821142348
Party State : Maharashtra (27)
GSTIN / UIN :

Invoice No. : 203
Dated : 13-10-2017
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :
Transport :
Station : MUMBAI

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	RAJAI	9404	80.00	Pcs.	760.00	60,800.00

Dinner; Gift To Staff



(4) 5110

Add : IGST

@ 5.00 %

60,800.00
3,040.00

Grand Total 80.00 Pcs.

63,840.00

HSN Code	Tax Rate	Taxable Amt.	IGST	Total Tax
9404	5%	60,800.00	3,040.00	3,040.00

Rupees Sixty Three Thousand Eight Hundred Forty Only

BANK DETAILS

HDFC Bank Account No: 00542530000083 IFSC: HDFC0000054
Branch : Ashok Marg, C-Scheme, Jaipur
ICICI Bank Account No: 065105000005 IFSC: ICIC0000651
Branch : Banipark, Jaipur

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with 30 Days.
3. Subject to 'Jaipur' Jurisdiction only.

Receiver's Signature :

for RAJASTHAN HANDLOOM

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

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

**CBS COLLEGE
POWAI**

0223 / GST / 2017 -18

29-Sep-2017

Mode/Terms of Payment

Other Reference(s)

Dated

Terms of Delivery	
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PAID
Cheque / Cash 033892
Dt. 12/10/17
Bank 08418
Rs.

E. & O.E.

RUPEES Seven Thousand Nine Hundred Sixty Five Only

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

Company's VAT TIN	: 27670283256V.w.e.f.d.t.1-4-2006
Company's CST No.	: 27670283256C.w.e.f.d.t.1-4-2006
Company's Service Tax No.	: AAEPM2067PST001
Company's PAN	: AAEPM2067P

Declaration

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."

Company's Bank Details

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

for BVM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH

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

Invoice No.

0196 / GST / 2017 -18

Dated

18-Sep-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

CBS COLLEGE

POWAI VIHAR,, POWAI

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST 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 %							1,134.00
STATE GST @ 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.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."

Company's Bank Details

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

for BVM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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	

SI No	Description of Goods	HSN/SAC	GST 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 %	1,134.00
						STATE GST @ 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.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
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 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

Handwritten:
23/9/17

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No.

0784 / GST / 2017 -18

Delivery Note

Dated

27-Mar-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
	REPAIRING CHARGES JOB NO 4 /3 SHARP PG - LV2000 PROJECTOR S N - 306918056	998713	1 PCS	7,750.00	PCS	7,750.00
					9 %	697.50
					9 %	697.50
	Total		1 PCS			₹ 9,145.00

6th floor
IT Lab
Projector repair

CENTRAL GST @ 9 %
STATE GST @ 9 %

25.4.18

PAID
Cheque / Cash 037811
Dt. 21/2/18
Bank. 080181
Rs. 9145/-

Amount Chargeable (in words)

RUPEES Nine Thousand One Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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. : AAEP2067PST001
Company's PAN : AAEP2067P

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."



This is a Computer Generated Invoice

6th Floor IT Lab

Handwritten signature

Raasi Computers

TAX INVOICE

RAASI COMPUTERS

SHOP NO 10, JALARAM COM. CENTER, OPP. JAIN MANDIR
NI. AR. 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 VIHAR, POAWI
MUMBAI- 76
TEL- 9773585561

Invoice No.

986

Dated

30-May-2017

Mode/Terms of Payment

Supplier's Ref.

986

Buyer's Order No.

Other Reference(s)

MR, FAISAL

Dated

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MICROSOFT SOFTWARE	25 QTY	9,000.00	QTY	5.66 %	2,12,265.00

MICROSOFT WINDOWS 10 PRO LIN

64 BIT

03305037743126, 03425047768093

03305037744901, 03425043973798

03305037743121, 03425043973799

03305037742923, 03425043973775

03305037743113, 03425043973776

03305037742982, 03425043973784

03305037743116, 03425043973785

03305037743115, 03425043973789

03305037743119, 03425043973790

03305037743120, 03425043973792

03425043973793, 03425043973794

03425043973795, 03425043973796

03425043973797

VAT SALES 6%
Round Off

6 %

12,735.90
(-).0.90

Less

PAID

Cheque / Cash. 030085

Dt. 01/7/17

Bank. 05487

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Five Thousand Only

₹ 2,25,000.00

E. & O.E

"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 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.

This is a Computer Generated Invoice

for RAASI COMPUTERS

Authorised Signatory