

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

INVOICES OF IT FACILITIE UPDATED DURING THE YEAR

SR. NO.	VENDOR NAME	INVOICE NO.	TYPE OF IT EQUIPMENT	PAGE NO
1.	Rassi Computers	920	Computers	02-07
2.	New Rassi Computers	85	Computers	08-13
3.	Rassi Computers	2459	Ram, WIFI Adapter	14
4.	Rassi Computers	1712	Ram, SMPS	15
5.	Rassi Computers	5815	Speakers	16
6.	Rassi Computers	4219	Keyboard, Mouse, Telephone	17
7.	Antraweb Technologies	781048980	Tally Software	18-19
8.	Mastersoft ERP Solution	0135 & 0133	ERP Software	20-21
9.	Pureway Solution	4500800937, 2500901359, 2500901285	Website SSL, Redesign & Maintenance	22-24
10.	Jivrus Technologies	73A6834C-0006	Exam Software	25-27
11.	Volcano Systems	1483	Xerox Machine	28

Bill Received on

APC
Authorised Dealer

Date : 3/6/22

Sign : *Haadhu*

|| SHRI GANESHAY NAMAH ||



Authorised Dealer

intel
Authorised Dealer

Raasi Computers

TAX INVOICE

RAASI COMPUTERS

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

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

Invoice No.

2022-23/920

Dated

24-May-2022

Mode/Terms of Payment

Supplier's Ref.

920

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<input checked="" type="checkbox"/> Intel I-5 Processor INILL I 5 10 TH GRN U1QX816202400-X142C782 U10769WW04957- 2805 U1G14C8503223- 400919 U1MV744202690 U16G5H11602742 U16G5H11602742- U16g5h1602742 U18c2d8300658- U1MV744202626 U16G5H1601466-U1g14c8501774- U1MV744202320-U1MV744202320 U16VB17801878- U16VB17801878 U1G14C8503151-U1GP561500450 U1MV744201756-5032037187145 U16vb17802108-U17V4N1401011 U1G14C8503236 U18E2D8303200 6820.U19d6p.3702483-U1GP561501755 716011561	84733010	18 %	32 QTY	11,100.00	QTY		3,55,200.00

38876.7
04/6/22
PMB-181
1238528

Handwritten signature

Raasi
S/S.
Prane (Gopals)

Net Total	328004	+ Tax	5904	=	333908
	34550	+ 6210		=	40760
	364114	+ 6559		=	43000

continued ...

Received
Haadhu
24/05/2022





|| SHRI GANESHAY NAMAH ||



Raasi Computers

TAX INVOICE (Page 2)

RAASI COMPUTERS

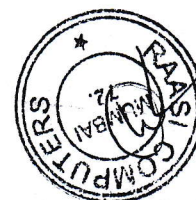
SHOP NO 10, JAI ARAM COM. CENTER, OPP. JAIN MANDIR
NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
SAKINAKA ANDHERI (E) MUMBAI- 400072
Pan No. AGKPN4846M
GSTIN/UIN: 27AGKPN4846M1ZP
Mail: raasicomputers@yahoo.com

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

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

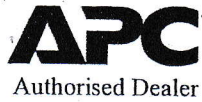
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<input checked="" type="checkbox"/> Gigabyte Mother Board H410M H V3 SN221350034004-4003-SN221250075141 42-43-44-45-46-47-48-49-50- SN221450015121-22-23-24-25-26-27-28-29-30 SN221250074941-42-43-44-45-46-47-48-49-50	84733020	18 %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

continued ...

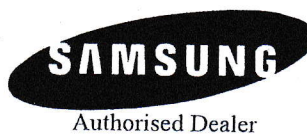


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Raasi Computers

TAX INVOICE (Page 3)

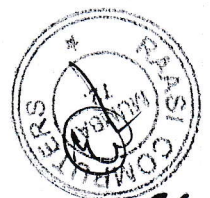
RAASI COMPUTERS
 SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR
 NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD
 SAKINAKA ANDHERI (E) MUMBAI- 400072
 Pan No. AGKPN4846M
 GSTIN/UIN: 27AGKPN4846M1ZP
 E-Mail: raasicomputers@yahoo.com
 Buyer

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

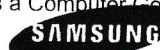
Invoice No. 2022-23/920	Dated 24-May-2022
Supplier's Ref. 920	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	Desktop Hard Disk Wd 1000 GB SAATA HDD S.NO WCC6Y7UKJ51C-WCC6Y3JN3XFA WCC6Y3CPH77N-WD10EZEX-00BBHA0 WCC6Y5DVIIF6N-WD10EZEX-00BBHA0 WCC6Y1NS96H4-WCC6Y4DJV281 WCC6Y5PKEP13-WCC6Y1NS9SZR WD10EZEX-00BBHA0-WCC6Y4DJVJX9 WCC6Y1NS9TJD WCC6Y7PHDEUU WCC6Y2PN22YF WCC6Y5ZUC41J WCC6Y5ZUC41J WCC6Y4DJV74T WCC6Y4DJV74T WCC6Y2PN20DD WCC6Y3JN3AH6 WCC6Y1NS9CF8 WCC6Y3JN3DZY WCC6Y4DJVZRT WCC6Y5DVH2UX WCC6Y5DVH2UX WCC6Y2PN2X0F	84717020	18 %	32 QTY	2,600.00	QTY		83,200.00

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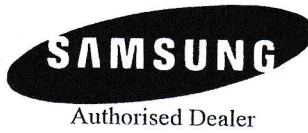


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Raasi Computers

TAX INVOICE (Page 4)

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

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

Invoice No. 2022-23/920	Dated 24-May-2022
Supplier's Ref. 920	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
	WCC6Y4DJVP7U WCC6Y3JN3ESX WCC6Y5DVHYLH WCC6Y3CPHP6J WCC6Y6ADYFN8 ✓ Ram 16 GB KINGSTONE 16 GB RAM DDR-4 S.NO- BEPS3631501- X 32 NOS	84733099	18 %	32 QTY	3,450.00	QTY		1,10,400.00

continued ...

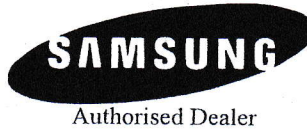


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Raasi Computers

TAX INVOICE (Page 5)

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

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

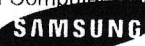
Invoice No. 2022-23/920	Dated 24-May-2022
Supplier's Ref. 920	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
5	SSD KINGSTONE KINGSOTNE 250 B Nvme Ssd 50026B7685925DCA-50026B7685925C97 50026B7784968FD1-50026B7784968FAE 50026B7784968FB8-50026B7784968F92 50026B7784968F98-50026B7784968F97 50026B7784968F99-50026B7784968F9E 50026B7784968F9D-50026B7784968FB2 50026B7784969430-50026B77849693E4 50026B7784969418-50026B77849693E7 50026B7784969063-50026B77849693A8 50026B7784969408-50026B77849693A9 50026B77849693E5-50026B7784968D1B 50026B77849699D9-50026B7784969673 50026B77849699C14-50026B778496964C 50026B77849696B6-50026B778496966D 50026B7784969653-50026B7784969884 50026B7784969651-50026B778496966E	85235100	18 %	32 QTY	2,100.00 QTY		67,200.00
6	CABINET WITH SMPS Fingers	84733099	-18 %	32 QTY	1,500.00 QTY		48,000.00
7	KEYBOARD DELL USB	84716040	18 %	32 QTY	425.00 QTY		13,600.00

continued ...

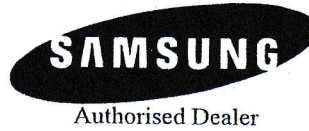


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|| SHRI GANESHAY NAMAH ||



Raasi Computers

TAX INVOICE (Page 6)

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

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

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	OPTICAL MOUSE DELL USB	84716060	18 %	32 QTY	225.00	QTY		7,200.00
✓ 2	DELL LED MONITORS- 18% DELL 18.5 WIDE LED S.NO- JWGK3- 6SGGK3- 88JGK3 5MDGK3- 55JGK3- DXGGK3 DNCGK3- 4NHGK3- BSTDK3 DWGGK3- 1ZGGK3- 4R3HK3 BWGGK3- CTHGK3- 3SCGK3- 593FK3 BXGGK3- 1RCGK3- CTCGK3- 9KJGK3 I18MGK3- 3N3IK3- 1V1IK3- C63HK3 173HK3- 2FKGK3- 7CHGK3- DZGGK3 6MCGK3- 7XGGK3- 9JGGK3- F4PGK3	85285200	18 %	32 QTY	6,750.00	QTY		2,16,000.00
								10,49,600.00
	SGST - 9%					9 %		94,464.00
	CGST 9%					9 %		94,464.00
	Total			288 QTY				₹ 12,38,528.00

388767
 04.16122
 P10181
 12,38,528

32800732

[Signature]
 1-6-22

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

Company's PAN : AGKPN4846M

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

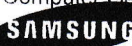
Company's Bank Details
 Bank Name : 1 KOTAK MAHENDRA BANK-
 A/c No. : 0681200000012
 Branch & IFS Code : MAROL ANDHERI EAST & KKEK0000681

for RAASI COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Received
[Signature]





NEW RAASI COMPUTERS

Bill Received on
 Date : 12/9/22
 Sign : *Madhav*

Tax Invoice

NEW RAASI COMPUTERS SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UIN: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	85	29-Aug-2022
Buyer DURGADEVI SHARMA CHARITABLE TRUST C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	85	FAIZAL SIR
	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-5 PROCESSOR INTEL I -5 11 TH GRN S.NO- U2YA249601623- U2XY615501071 U2XY615500762-U2YA249602087 U2XY615500446-U2XY615500123 U2XY615500750-U2YA249601594 U2XY615500367-U2YA249602080 U2YA249601881-U2XY615500838 U2YA249601916-U2XY615501250 U2XY615500738- U2XY615500452 U28T5P1902517-U28T5P1900705 3 YEAR WRARANTY	847330	18 %	18 UNIT	11,950.00	UNIT		2,15,100.00

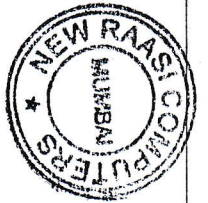
94.20 without tax - 32020
 with tax - 37183

Madhav

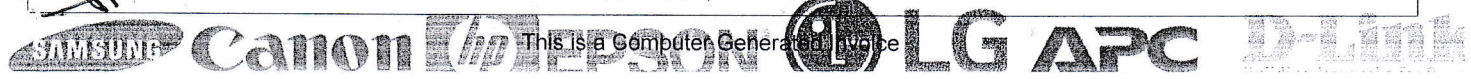
166976
 01/10/22
 PH0830
 755,664

continued ...

Received
Haikalas



This is a Computer Generated Invoice





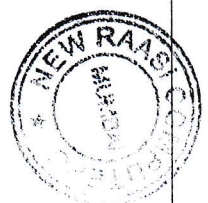
NEW RAASI COMPUTERS

Tax Invoice(Page 2)

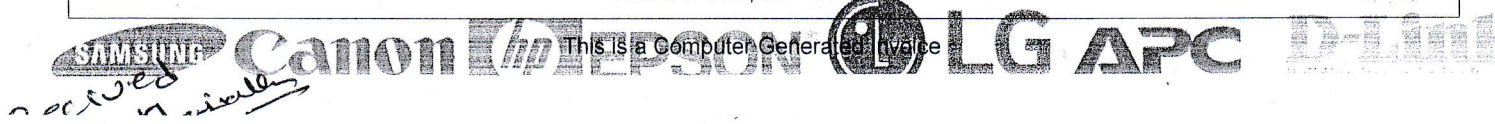
NEW RAASI COMPUTERS SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UIN: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com	Invoice No. 85	Dated 29-Aug-2022
		Mode/Terms of Payment
Buyer DURGADEVI SHARMA CHARITABLE TRUST C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Supplier's Ref. 85	Other Reference(s) FAIZAL SIR
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	GIGABYTE MOTHERBOARD H410M H V2 SN222950085859-SN222950084395 SN222950085858-SN222950084393 SN222850061901-SN222950084399 SN222950084398-479331815387 SN222950085856-SN222950085857,1066 SN222950085855-SN222950085852 SN222950085851-SN222950085860 SN222950085854,SN222950084396 SN222950084397-SN222950084394 SN222950084400- 3 YEAR WRARANTY	847330	18 %	18 UNIT	4,750.00	UNIT		85,500.00
3	RAM 16 GB KINGSTONE 8 GB DDR- 4 DESKTOP RAM S,NO- 9RMBF-6RFUB-UR7J6-LR8AF- YR9W8-PRU7F-3R2QB-PRAD6- 4R2WB-AR9LN-XR5K6-BR5FF YR8Y6-ERTXB-7R928-CR2F2B QR9FL-JRQE6 3 YEAR WRARANTY	847330	18 %	18 UNIT	2,850.00	UNIT		51,300.00

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received in original



NR

NEW RAASI COMPUTERS

Tax Invoice(Page 3)

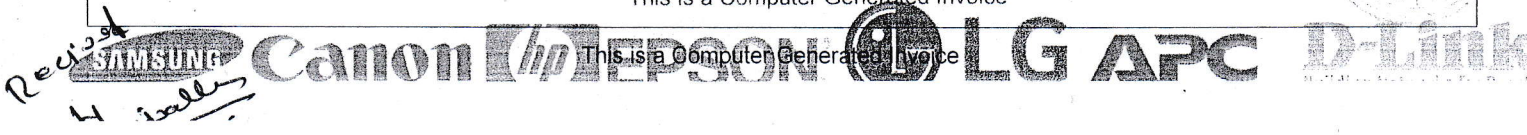
NEW RAASI COMPUTERS SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UIN: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	85	29-Aug-2022
Buyer DURGADEVI SHARMA CHARITABLE TRUST C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	85	FAIZAL SIR
	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	SSD - DISK KINGSTONE 240 GB SSD NVME 3 YEAR WRARANTY S.No-50026B7685E245B0-50026B7784C3AA57 50026B7784C3A6E5-50026B7685CCF45E 50026B7784C3AAC1-50026B7784C3A7C0 50026B7784C3A855-50026B7784C3A85A 50026B7784C3A85B-50026B7784C3A89F 50026B7784C3A7C3-50026B7784C3A87B 50026B7784C3A7A8-50026B7784C3A9E5 50026B7784C39E0C-50026B7784C3A9E3 50026B7784C3A87A-50026B7784C3A961	852351	18 %	18 UNIT	1,850.00	UNIT		33,300.00
5	Cabinet with Smps Fingers 3 YEAR SMPS WARRANTY	847330	18 %	18 UNIT	1,600.00	UNIT		28,800.00
6	Keyboard Dell Usb 1 YEAR WRARANTY	84716040	18 %	18 UNIT	400.00	UNIT		7,200.00
7	Op. Mouse DELL USB 1 YEAR WRRANTY	84716060	18 %	18 UNIT	227.15	UNIT		4,088.70

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Recd 3rd
4/8/22



NR

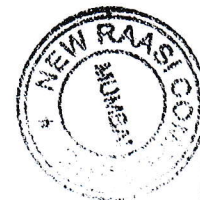
NEW RAASI COMPUTERS

Tax Invoice(Page 4)

NEW RAASI COMPUTERS SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UIN: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com		Invoice No. 85	Dated 29-Aug-2022
Buyer DURGADEVI SHARMA CHARITABLE TRUST C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra		Supplier's Ref. 85	Other Reference(s) FAIZAL SIR
		Buyer's Order No.	Dated
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	LG LED MONITORS DELL 18.5 WIED LED S,NO- FN78FM3- CBJ8GM3-CVY8GM3 CPN8GM3-D086GM3-FNV7FM3 FNY8FM3-CBB7GM3-FNN9FM3 FNS9FM3-CQ47GM3- D6QFGM3 FNZ8FM3- CX19GM3- FP78FM3 CZH6GM3-D007GM3-CW17GM3 3 YEAR WRARANTY	85285200	18 %	18 UNIT	6,600.00	UNIT		1,18,800.00
9	Desktop Hard-Disk WD 1000 GB SATA HDD 2 YEAR WRARANTY S,NO- WCC6Y2FZE43K- WCC6Y5FX6R2A WCC6Y2FZE700-WCC6Y2FZEA0Z WCC6Y1CN3SRY-WCC6Y1CN3L1V WCC6Y7ST4K92-WCC6Y1CN3U43 WCC6Y1VV9HP5- WCC6Y1VV9CAJ WCC6Y6RERD23-WCC6Y0KH42KP WCC6Y0KH4HSA-WCC6Y6RERRA6 WCC6Y1JCAAL1-WCC6Y3CPH DU9 WCC6Y0KH46PR-WCC6Y2KJ3Z6F WCC6Y0KH4787-WCC6Y6RERU2N	847170	18 %	18 UNIT	2,400.00	UNIT		43,200.00

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NR

NEW RAASI COMPUTERS

Tax Invoice(Page 5)

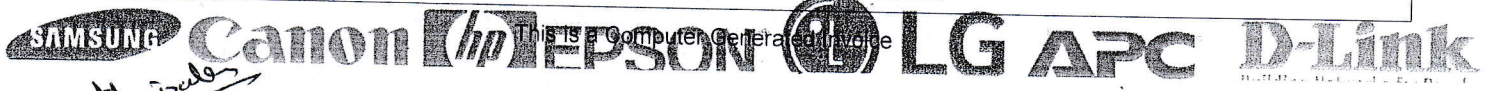
NEW RAASI COMPUTERS SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UIN: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	85	29-Aug-2022
	Supplier's Ref.	Other Reference(s)
	85	FAIZAL SIR
Buyer	Buyer's Order No.	Dated
DURGADEVI SHARMA CHARITABLE TRUST C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
10	INTEL I-5 PROCESSOR INTEL I- 5 PROCESSOR - 3 RD GEN S,NO- VRI - 1 YEAR WRARANTY	847330	18 %	2 UNIT	2,500.00	UNIT		5,000.00
11	GIGABYTE MOTHERBOARD GA--H61M-DS2- S,NO- 215060050675- 215060050672	847330	18 %	2 UNIT	6,400.00	UNIT		12,800.00
12	RAM 8 GB KINGSOTNE 8 GB DDR- 3 RAM S,NO- XR6MF- KRNUF- CR9V6- CR9RY	847330	18 %	4 UNIT	1,350.00	UNIT		5,400.00
13	SSD - DISK KINGSTONE 240 GB SSD S,NO- 50026B738175C4E6- D05E12	852351	18 %	2 UNIT	1,550.00	UNIT		3,100.00
14	Cabinet with Smmps FINGERS	847330	18 %	2 UNIT	1,590.00	UNIT		3,180.00
15	DELL LED MONITORS DELL 20 INS WIDE LED S,NO- CV8GM3- FP08FM3	85285200	18 %	2 UNIT	6,650.00	UNIT		13,300.00
16	Keyboard DELL USB	84716040	18 %	2 UNIT	400.00	UNIT		800.00
17	Op. Mouse DELL USB	84716060	18 %	2 UNIT	225.00	UNIT		450.00
18	Desktop Hard-Disk WD 1000 GB SATRA HDD S,NO- WCC6Y0KH46PR- WCC06Y0KH42KP	847170	18 %	2 UNIT	2,400.00	UNIT		4,800.00

continued ...



This is a Computer Generated Invoice



Handwritten signature/initials



2

NEW RAASI COMPUTERS

Tax Invoice(Page 6)

NEW RAASI COMPUTERS SHOP NO- 8, BHARAT PLAZA, J B NAGAR ANDHERI EAST MUMBAI 400069 GSTIN/UID: 27AHFPN2223E1ZQ E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	85	29-Aug-2022
	Supplier's Ref.	Other Reference(s)
	85	FAIZAL SIR
Buyer	Buyer's Order No.	Dated
DURGADEVI SHARMA CHARITABLE TRUST C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UID : 27AAAAD0367L2ZP Place of Supply : Maharashtra		
	Terms of Delivery	

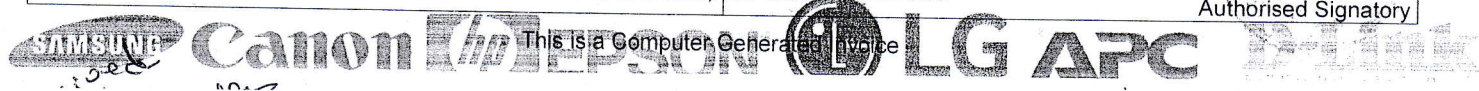
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 19	Keyboard DELL USB	84716040	18 %	5 UNIT	225.00	UNIT		1,125.00
✓ 20	Op. Mouse DELL USB	84716060	18 %	5 UNIT	400.00	UNIT		2,000.00
✓ 21	D- LINK SWITCH D LINK -8 PORT SWITCH S,NO- QS7L316016115	85176290	18 %	1 UNIT	1,150.00	UNIT		1,150.00
								6,40,393.70
						SGST 9%	9 %	57,635.43
						CGST 9%	9 %	57,635.43
Less :						ROUND OFF		(-)0.56
Total				193 UNIT				₹ 7,55,664.00

TSR
30.8.22

1166976
01/10/22
PKB890
755664

Amount Chargeable (in words) **INR Seven Lakh Fifty Five Thousand Six Hundred Sixty Four Only** E. & O.E

Company's PAN : **AHFPN2223E**
 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 NEW RAASI COMPUTERS
 Authorised Signatory



Bill Received on

|| SHRI GANESHAY NAMAH ||

Date : 24/8/22

Sign : *Harsha*

APC

Authorised Dealer



Authorised Dealer

intel

Authorised Dealer

Raasi Computers

TAX INVOICE

2

RAASI COMPUTERS

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

DURGADEVI SHARMA CHARITABLE TRUST

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

Invoice No. 2022-23/2459	Dated 13-Aug-2022
Supplier's Ref. 2459	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	TELEPHONE BINATONE SPIRIT- 111N	85171110	18 %	4 QTY	550.00	QTY	15.254 %	1,864.41
2	BATTERY CIMOS	850760	18 %	15 QTY	15.00	QTY		225.00
3	Ram 2 GB KINGSTONE 2 GB DDR- 3 RAM 2103 0000009061195-P000566 2039 0000008918571-P000243 2107 0000009089681-P000292	84733099	18 %	3 QTY	475.00	QTY		1,425.00
4	Ram 4 GB Kingston Ddr-3 for Desktop S.No- Wt79f-Araf6-7rtt6-9r86f-Urtvf- Kr5rb-5r756-7r8cb-Hr950-Yr13f	84733099	18 %	10 QTY	800.00	QTY		8,000.00
	WIFI ADAPTORS Tp Link N 150 S.No- 22243U2008197	85176930	18 %	1 QTY	425.00	QTY		425.00
								11,939.41
	SGST - 9%							1,074.55
	CGST 9%							1,074.55
	Round Off							0.49

Handwritten signature
22/8/22

Received
Harsha

PAID
Cheque/Co. No. 166954
Date 25/08/22
Bank ABC830
14089

Total

33 QTY

₹ 14,089.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Eighty Nine Only

Company's PAN : AGKPN4846M

Declaration

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

EPSON EXCEED YOUR VISION

D-Link

imation

SAMSUNG

SONY

hp

HEWLETT PACKARD



Logitech

This is a Computer Generated Invoice



Bill Received on

Date : 12/2/22

Sign : *Maadhuo*

|| SHRI GANESHAY NAMAH ||

SAMSUNG

Authorized Dealer



Raasi Computers

TAX INVOICE

RAASI COMPUTERS

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

DURGADEVI SHARMA CHARITABLE TRUST

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

Invoice No.

2022-23/1712

Dated

6-Jul-2022

Mode/Terms of Payment

Supplier's Ref.

1712

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	D-LINK RJ 45 CONECTORS	85367000	18 %	200 QTY	3.00	QTY		600.00
2	ATX SMPS 18% ZEBION ATX SMPS	85044029	18 %	8 QTY	475.00	QTY		3,800.00
3	Ram 2 GB DDR-3 KINGSTONE FOR DESKTOP RAM R3LW6-R3L4C-R3JMQ	84733099	18 %	3 QTY	450.00	QTY		1,350.00
4	Ram 4 GB DDR-3 KINGSTONE FOR DESKTOP RAM 53LER-53LA9-53LBP-F1J24-F1JDU	84733099	18 %	5 QTY	850.00	QTY		4,250.00
								10,000.00
						SGST - 9%	9 %	900.00
						CGST 9%	9 %	900.00

ASD
11.7.22

PAID
Cheque / Cash 093142
Dt. 18/7/22
Bank PNB/BI
Rs. 11800/-

Total

216 QTY

₹ 11,800.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Eight Hundred Only

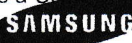
Company's PAN : AGKPN4846M

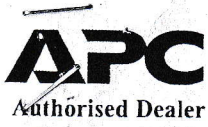
Declaration

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

7th Floor Lab Maintenance

This is a Computer Generated Invoice





|| SHRI GANESHAY NAMAH || Bill Received on



Date : 17/2/23

Sign : *Maadhu*



Authorised Dealer

Raasi Computers

TAX INVOICE

RAASI COMPUTERS SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD SAKINAKA ANDHERI (E) MUMBAI- 400072 Pan No- AGKPN4846M GSTIN/UIN: 27AGKPN4846M1ZP E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	2022-23/5815	14-Feb-2023
Buyer DURGADEVI SHARMA CHARITABLE TRUST C B S Collage, POWAI ANDHERI EAST, MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	5815	Faisal Sir
	Buyer's Order No.	Dated
	Terms of Delivery	
	Ch No- 1182	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SPEAKAR ZEBRONICS 4.1 SPEAKER RAINBOW S.NO- Z02RN102133415 Z02RN102133128 Z02RN102133134	851829	18 %	3 QTY	2,500.00	QTY	15.254 %	6,355.95
2	D-LINK RJ 45 CONTECTORS	85367000	18 %	100 QTY	4.00	QTY		400.00
								6,755.95
	Less :							
	SGST - 9%					9 %		608.04
	CGST 9%					9 %		608.04
	Round Off							(-0.03)
	Total			103 QTY				₹ 7,972.00

*Received & checked
Maadhu
14/02/23*

PAID
508213
17/02/23
PNB830
7972

Maadhu
15.2.23

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand Nine Hundred Seventy Two Only

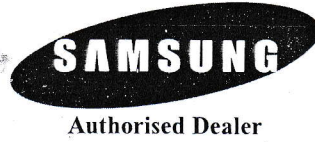
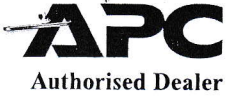
Company's PAN : AGKPN4846M

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

Company's Bank Details
Bank Name : 1 KOTAK MAHENDRA BANK-
A/c No. : 06812000000012
Branch & IFS Code : MAROL ANDHERI EAST & KKBK0000681

for RAASI COMPUTERS
Authorised Signatory

|| SHRI GANESHAY NAMAH ||



Bill Received on
Date : 2/12/22
Sign : *Haalwar*



Raasi Computers

TAX INVOICE

RAASI COMPUTERS SHOP NO.10, JALARAM COM. CENTER, OPP. JAIN MANDIR NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD SAKINAKA ANDHERI (E) MUMBAI- 400072 Pan No- AGKPN4846M GSTIN/UIN: 27AGKPN4846M1ZP E-Mail : raasicomputers@yahoo.com	Invoice No.	Dated
	2022-23/4219	22-Nov-2022
Buyer DURGADEVI SHARMA CHARITABLE TRUST C B S COLLEGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	4219	Fiasal Sir
	Buyer's Order No.	Dated
	Terms of Delivery	
	Ch No- 770	

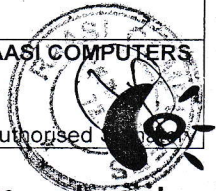
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CABLE HDMI CABLE 15 MTSR 4 K	85444999	18 %	1 QTY	950.00	QTY		950.00
2	KEYBOARD DELL USB	84716040	18 %	5 QTY	405.00	QTY		2,025.00
3	OPTICAL MOUSE DELL USB	84716060	18 %	5 QTY	205.00	QTY		1,025.00
4	TELEPHONE BEETAL TELEPHONE B 11	85171110	18 %	7 QTY	466.00	QTY		3,262.00
								7,262.00
						SGST - 9%	9 %	653.58
						CGST 9%	9 %	653.58
Less :						Round Off		(-).16
Total				18 QTY				₹ 8,569.00

Haalwar
2/12/22

PAID
Cheque / Cash 232,310.
Date 02/12/22
Bank PHB 830
8569

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

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



BUSINESS PROPOSAL

Date : 29-March-2023

To,
DURGADEVI SHARMA CHARITABLE TRUST
3RD FLOOR,
OFFICE, MILLENNIUM TOWER,
BEHING IOC PETROL PUMP, POWAI,
MUMBAI 400076

PAID	
Cheque / Cash..	514871
Dt.....	21-03-23
Bank.....	PNB.181
Rs.....	21600+2000/-

Kind Attn : MR. DATTA ZENDE

Subject : Proposal of Add-on Modules for Tally

Sr. No.	Particular	Qty	Rate	Amount (Rs.)
1	Voucher Import	1	20000.00	20000.00
	Gross Total			20000.00
	CGST			1800.00
	SGST			1800.00
	Total			23600.00

Tally Serial Nos:- 781048980

Payment : 100% advance along with purchase order in favor of ANTRAWEB TECHNOLOGIES PVT.LTD

Our Bank details are mentioned below

Largest Tally service partner with a team of 250+ Professionals



1st Floor, B-Wing, Steel House Off Mahakali Caves Road, Near Paperbox Andheri (E), Mumbai - 400093

Mumbai | Pune | Hyderabad

Tel: 191 8428449099

Email: Info@antraweb.com

Update: Free module upgrades/releases as and when applicable for 1 year only.

Future Support: Need to buy Annual Support cover for support & upgrades after 1 year.

Product: The subscription-based products will remain functional until the subscription to Antra Support Cover expires.

Guarantee: 1 month money back guarantee.

Jurisdiction: Subject to Mumbai Jurisdiction.

Intellectual Property terms: All modules are developed using Proprietary Toolkits and code developed by Antraweb Technologies developed over past 2 decades. The modules shall be available in tcp (Tally compiled Program) format only. In no conditions, Tally source code of module shall be delivered by Antraweb Technologies.

General Terms:

1. Any additional training and implementation will be done on chargeable basis.
2. ASC will be charged at 40% of the Add-On price from the second year onwards for perpetual Add-Ons.
3. The Module does not support over Tally.Net Remote session.
4. Raise the ticket/Complain number from AntraConnect app or from www.tallyhelp.com for support assistance.
5. Shall manually take backup of data before escalating the issue to support team.

Product Terms

Voucher Import

In case you are using third-party databases such as MS SQL, MySQL, or Microsoft Access etc. It is necessary to take a manual backup of such databases. Antraweb Technologies will not be responsible for taking backups of third-party databases. Please note that Smart Backup takes only backups of Tally data, not third-party databases that are integrated with Tally.

Largest Tally service partner with a team of 250+ Professionals



1st Floor, B-Wing, Steel House Off Mahakali Caves Road, Near Paperbox Andheri (E), Mumbai – 400093

Mumbai | Pune | Hyderabad

Tel: +91 8448449099

Email: info@antraweb.com

Bill Received on

Date : 15/12/23

Sign : Madhoo

2

Proforma Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2022-23/PRO/0135	Dated 19-Dec-2022
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 12-Apr-2022
Buyer To, SMT. DURGA DEVI SHARMA CHARITABLE TRUST, THE PRINCIPAL, CHANDRABHAN SHARMA COLLEGE OF ARTS,SCI & COMM., 3RD FLOOR, MILLENNIUM TOWER,BEHIND IOC PETROL PUMP, POWAI, MUMBAI-400076	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAAAD0367L2ZP

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONLINE STUDENT REGISTRATION <i>DEGREE COLLEGE INVOICE FOR THE PERIOD 2022-23</i> <i>First year</i>	998313	1150.00 NO	35.00	NO	40,250.00
	CGST@9%			9.00		3,622.50
	SGST@9%			9.00		3,622.50
	Total					47,495.00

PAID
Cheque/Cash 514868
2/12/23
PNB181
43470 + 4025

Amount (in words)

E. & O.E

Rupees Forty-Seven Thousand Four Hundred Ninety-Five Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	40,250.00	9.00	3,622.50	9.00	3,622.50

Tax Amount (in words)

Rupees Seven Thousand Two Hundred Forty-Five 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.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



AmRenale

Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 614 sales@iitms.co.in / somanisv@iitms.co.in

Offices At
Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Proforma Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2022-23/PRO/0133	Dated 19-Dec-2022
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 12-Apr-2022
Buyer To, TO, SMT. DURGA DEVI SHARMA CHARITABLE TRUST, THE PRINCIPAL, CHANDRABHAN SHARMA COLLEGE OF ARTS,SCI & COMM., 3RD FLOOR, MILLENNIUM TOWER,BEHIND IOC PETROL PUMP, POWAI, MUMBAI-400076	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAAAD0367L2ZP

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS DEGREE COLLEGE INVOICE FOR THE PERIOD 2022-23 Dec-1429 11000-385 CGST@9% SGST@9% ROUNDED OFF	998319	1814.00 NO	210.00	NO	3,80,940.00
				9.00		34,284.60
				9.00		34,284.60
						0.20
	Total					4,49,509.00

Amount (in words)

E. & O.E

Rupees Four Lakhs Forty-Nine Thousand Five Hundred Nine Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	3,80,940.00	9.00	34,284.60	9.00	34,284.60

Tax Amount (in words)

Rupees Sixty-Eight Thousand Five Hundred Sixty-Nine And Twenty Paise 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.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



M. Benale

Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561666 Sales@iitms.co.in / somanisv@iitms.co.in

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Raipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Vellore • Villupuram • Pallakad • Coimbatore



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

1202- E, Gulraj Tower, Nehru Nagar, Kurla East - 400024
Mob: +91 9819536038 / 9987851311 / 8097633635
Email: info@zeensolutions.com / zeenwebsolutions@gmail.com
Website: www.zeensolutions.com

Bill Received on

Date: 19/1/2023

Sign: *Madhu*

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: 4500800937
Product Id: PSWEB0001
Date: 11.12.2022

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:

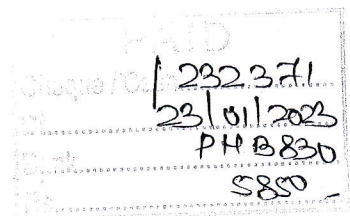
Please issue cheque in the name of "Pureway Solutions".
Domain Name: www.ccollege.co.in/
Website SSL from 24Jan2023 to 23Jan2024

Approved by Himanshu Sir

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 revise 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).
- The standard terms of payment would be 33% advance and for the balance progressive.
- Payment in 3 steps independently (33% to start work, next 33% once design concept finalize & balance 34% once full website work completed and before goes 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 is not included in this total project cost. That will bear with client if anywhere applicable.

Thank You for Your Business!





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 : 12/4/22

Sign : *Madhu*

Invoice: 2500901359
Product Id: PWWEB0001
Date: 11.04.2022

Sr. No.	Description	Technology / Features	Project Cost
1	Website Design	PHP	Rs. 20,000/-
Balance:			Rs. 20,000/-

Note / Other Description: *www.cscollege.co.in Redesign*

Indian Bank

Ac Name: Pureway Solutions
Ac No: 50290889322
Account Type: Current Account
Address: Building No. 86, Nijadham CHS, Nehru Nagar, Kurla (E) - 400024
IFSC: IDIB000K844

Terms & Conditions:

- 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 @ 20% on total project cost (which covers bugs fixing & textuai correction) after 3 months.
- 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.

PAID	
Cheque / Cash	388748
Dt	12/5/22
Bank	P.N.B.I.E
Rs.	20,000/-

Thank You For Your Business!



Bill Received on

Date : 13/5/2022

Sign : *Atadkhan*

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: 2500901285
Product Id: PSWEB0001
Date: 09.05.2022

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:

Domain Name: www.cscollege.co.in

Website Maintenance Starts from **01Apr2022** to **31March2023**

Note: Not taken any maintenance charge for Apr 2020 to March 2022

PAID
Cheque / Ca / 388763
261522
Bank PNB 181
5000

Terms:

- This is a quotation on the products / services subject to the conditions.
- All 3rd Party cost will bear by clients.
- Once design approval 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, etc. App Web Services).
- The standard terms of payment would be 33% advance and for the balance progressive.
- Payment in 3 steps independently (33% to start work, next 33% once design concept finalize & balance 34% once full website work completed and before goes 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 is not included in this total project cost. That will bear with client if anywhere applicable.

Approved by HPS

Thank You For Your Business!

Receipt from Jivrus Technologies

Receipt #1647-1064

AMOUNT PAID	DATE PAID	PAYMENT METHOD
₹1,298.00	April 20, 2022	- 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.

Receipt from Jivrus Technologies

Receipt #1784-4329

AMOUNT PAID	DATE PAID	PAYMENT METHOD
₹1,298.00	April 28, 2022	- 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.

Receipt



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

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

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

₹1,298.00 paid on May 2, 2022

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

Volcano

Canon Premium Partner

Bill Received on

Date: 3/4/23

Sign: *[Signature]*

Volcano Systems

626, 6th Floor, Business Park,
City of Joy, ACC Cement Compound,
Jata Shankar Dossa Marg,
Mulund (W) - 400 080.

Tel.: 25935000 / 1 / 2 / 3 / 4

E-mail: volcano5539@gmail.com

Website: www.volcanosystems.com

ORIGINAL FOR RECEIPT

DUPLICATE FOR TRANSPORT

TRIPLICATE FOR SUPPLIER

TAX INVOICE

Volcano Systems 2020-2021

626, 6th Floor, Business Park,
City of Joy, ACC Cement Compound,
Jata Shankar Dossa Marg,
Mulund(W)-400080
GSTIN/UIN: 27AGRPP7868A1ZT
State Name : Maharashtra, Code : 27
E-Mail : volcano5539@gmail.com

Invoice No.

1483

Dated

29-Mar-2023

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

SMT.Durga Devi Sharma Charitable Trust

Chandrabhan Sharma College of Arts, Sci & Comm.,
3rd Floor, Millennium Tower, Behind IOC Petrol Pump,
Powai, Mumbai-400076
Mob No. 9820062634

GSTIN/UIN : 27AAAAD0367L2ZP

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon IR 2006 N Machine SR NO.2FG35430	8443	1.0 Nos	54,000.00	Nos	54,000.00
2	Platen Cover Type 'x'	8443	1.0 Nos			
3	Canon NPG 59 Toner	844399	1.0 Nos			
						54,000.00
						4,860.00
						4,860.00
Total			3.0 Nos			63,720.00

Amount Chargeable (in words)

Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only

63,720.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
844399		9%		9%		
Total	54,000.00		4,860.00		4,860.00	9,720.00

Tax Amount (in words) : Indian Rupees Nine Thousand Seven Hundred Twenty Only

Remarks:

CANON IR 2006 N MACHINE QTY-01 PLATEN COVER
TYPE X QTY-01 CANON NPG 59 TONER QTY-01 (
EQUIPMENT)

Company's PAN : AGRPP7868A

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 : IDBI Bank Ltd

A/c No. : 0430102000004787

Branch & IFS Code : G.B. Road & IBKL0000430

for Volcano Systems 2020-2021

Authorized Signatory

Canon
Copier

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

EPSON
Duplicator

HIKVISION
CCTV

EPSON
Projectors

Regd. Godown : WINS LOGISTICS

Building No. 141 B, Gala No. 01, Indian Corporation, Gundvali Village, Near Mankoli Naka, Thane Nashik Highway, Bhiwandi - 421 302 • Mob.No. 70211911926