CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.2 Student – Computer Ratio (Academic Year 2022-23)

ADDITIONAL SUPPORTING DOCUMENT

CSC
Chandrabhan Sharma College
Arts, Commerce & Science

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College

of Arts, Commerce & Science

(Hindi Linguistic Minority Institution)

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

COMPUTER STOCK REGISTER

STOCK REGISTER 47

Name of Article ______ RATE ______

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. P. (RATE)	ISSUED Quantity	ISSUED Amount Rs. P. (DISCOUNT)	BALANCE Quantity	BALANCE Amount Rs. P. (TOTAL COST)
24/05/22	Desktop Computer 920		32					
	Intel I-5/10th Gen			11,100.00		00%		3,55,200.00
	H410M HV3 Gigabyte MB			4,650.00		00%		1,48,800.00
	1000 GB SATA HDD			2,600.00		00%		83,200.00
	16 GB DDR-4 RAM			3,450.00		00%		1,10,400.00
	256 GB SSD			2,100.00		00%		67,200.00
	Fingers Cabinet			1,500.00		00%		48,000.00
	Dell Keyboard			425.00		00%		13,600.00
	Dell Mouse			225.00		00%		7,200.00
	Dell 18.5" LED			6,750.00		00%		2,16,000.00
					SGST- 9%			94,464.00
					CGST- 9%			94,464.00
								12,38,528.00
29/08/22	Desktop Computer 85		18					
	Intel I-5/11th Gen			11,950.00				2,15,100.00
	H410M HV2 Gigabyte MB			4,750.00				85,500.00
	16 GB DDR-4 RAM			2,850.00				51,300.00
	240 GB SSD NVME(34W)			1,850.00				33,300.00
	Fingers Cabinet			1,600.00				28,800.00
	Dell Keyboard			400.00				7,200.00
	Dell Mouse			227.15				4,088.70
	Dell 18.5" LED/M			6,600.00				1,18,800.00
	1000 GB SATA HDD			2,400.00				43,200.00

CHANDRABHAN SHARMA COLLEGE, POWAI

A MARUTI PRODUCT

As on 31/03/2022 total Computers - 180

Smt. Durgadevi Sharma Charitable Trust's

Chandrabhan Sharma College

of Arts, Commerce & Science

(Hindi Linguistic Minority Institution)

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

48

STOCK REGISTER

Name of Article ____________________ RATE ________

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT Quantity	RECEIPT Amount Rs. RATE	P.	ISSUED Quantity	ISSUED Amount Rs. DISCOUNT	P.	BALANCE Quantity	BALANCE Amount Rs. TOTAL COST	P.
	Desktop Computer										
29/08/22	Intel 1-5 / 3rd Gen	85	02	2500.00						5000.00	
	GA-H61M-DS-2 MotherBoard		02	6400.00						12800.00	
	8GB Kignsotne DDR-3 Ram		04	1350.00						5400.00	
	240 GB SSD Kingstone		02	1550.00						3100.00	
	Fingers Cabinet		02	1590.00						3180.00	
	Dell 20" LED monitore		02	6650.00						13300.00	
	Dell USB Mouse		02	225.00						450.00	
	Dell USB Keyboord		02	400.00						800.00	
	1000 GB Satra HDD		02	2400.00						4800.00	
	Dell USB keyboord		05	225.00						1125.00	
	Dell mouse		05	400.00						2000.00	
	D-LINK 8 Port Switch		01	1150.00						1150.00	
							SGST 9%			57635.43	
							CGST 9%			57635.43	
										755664.00	

As on 31/03/2023 Computers = 200

Bill Received on
Date : 3/6/22
Sign : Hadhav

2

APC Authorised Dealer

|| SHRI GANESHAY NAMAH ||

SAMSUNG Authorised Dealer

intel Authorised Dealer

Raasi Computers

TAX INVOICE

RAASI COMPUTERS SHOP NO 10, JAI ARAM COM. CENTER, OPP. JAIN MANDIR NEAR SAKINAKA POST OFFICE, SAKI-VIHAR ROAD SAKINAKA ANDHERI (E) MUMBAI- 400072 Pan No. AGKPN4846M GSTIN/UIN: 27AGKPN4846M1ZP E-Mail : raasicomputers@yahoo.com	Invoice No. **2022-23/920**	Dated **24-May-2022**
		Mode/Terms of Payment
	Supplier's Ref. **920**	Other Reference(s)
Buyer DURGADEVI SHARMA CHARITABLE TRUST GSS COLLAGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Intel I-5 Processor** *INTEL I 5 10 TH GRN* *U1QX816202400-X142C782* *U10769WW04957- 2805* *U1G14C8503223- 400919* *U1MV744202690* *U16G5H1602742* *U16G5H1602742- U16g5h1602742* *U18e2d8300658- U1MV744202626* *U16G5H1601466-U1g14c8501774-* *U1MV744202320-U1MV744202320* *U16VB17801878- U16VB17801878* *U1G14C8503151-U1GP561500450* *U1MV744201756-5032037187145* *U16vb17802108-U17V4N1401011* *U1G14C8503236- U18E2D8303200* *6820.U19d6p3702483-U1GP561501755* *716011561*	84733010	18 %	**32 QTY**	11,100.00	QTY		**3,55,200.00**

3 88767
04/6/22
PMB 181
1238528

Net Amt + Tax = Total
Raasi 328004 + 5904 = 38[illegible]
S/S. 34350 + 6210 = 40760
Prime (Gopalji) 36441 + 6559 = 43000.

continued ...

Recived Hadhav 24/05/2022

RAASI COMPUTERS MUMBAI 72

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2

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SAMSUNG Authorised Dealer

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Raasi Computers

TAX INVOICE(Page 2)

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

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

Invoice No. 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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	**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 ...

RAASI COMPUTERS MUMBAI

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2

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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	Invoice No. **2022-23/920**	Dated **24-May-2022**
		Mode/Terms of Payment
	Supplier's Ref. **920**	Other Reference(s)
Buyer **DURGADEVI SHARMA CHARITABLE TRUST** CBS COLLAGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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* *WCC6Y3CPHZ7N-WD10EZEX-00BBHA0-* *WCC6Y5DVHF6N-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**

continued ...

RAASI COMPUTERS

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Raasi Computers

TAX INVOICE(Page 4)

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

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

Invoice No. **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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	WCC6Y4DJVP7U *WCC6Y3JN3ESX* *WCC6Y5DVHYLH* *WCC6Y3CPHP6J* *WCC6Y6ADYFN8*							
1	**Ram 16 GB** *KINGSTONE 16 GB RAM DDR- 4* *S.NO- BFPS3631501- X 32 NOS*	84733099	18 %	**32 QTY**	3,450.00	QTY		**1,10,400.00**

continued ...

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

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
5	**SSD KINGSTONE** *KIGNSOTNE 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* *50026B7784969C14-50026B778496964C* *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**

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RAASI COMPUTERS MUMBAI-72.

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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	Invoice No. **2022-23/920**	Dated **24-May-2022**
		Mode/Terms of Payment
Buyer **DURGADEVI SHARMA CHARITABLE TRUST** CBS COLLAGE, POWAI ANDHERI EAST MUMBAI State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAAAD0367L2ZP Place of Supply : Maharashtra	Supplier's Ref. **920**	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
8	**OPTICAL MOUSE** *DELL USB*	84716060	18 %	**32 QTY**	225.00	QTY		**7,200.00**
9	**DELL LED MONITORS- 18%** *DELL 18.5 WIDE LED* *S.NO = JWCGKC3- 6SGGKC3- 88JGKC3* *5MDGKC3- 55JGKC3- DXGGKC3* *DNCGKC3-4NHGKC3-BSTDKC3* *DWGGKC3-1ZGGKC3-4R3HKC3* *BWGGKC3-CTHGKC3-3SCGKC3-593FKC3* *8XGGKC3-1RCGKC3-CTCGKC3-9KJGKC3* *H8MGKC3-3N3HKC3-1V1HKC3-C63HKC3* *173HKC3-2FKGC3-7CHGKC3-DZGGKC3* *6MCGKC3-7XGGKC3-9JGGKC3-F4PGKC3*	85285200	18 %	**32 QTY**	6,750.00	QTY		**2,16,000.00**
								10,49,600.00
	SGST - 9%				9	%		**94,464.00**
	CGST 9%				9	%		**94,464.00**
	Total			**288 QTY**				**₹ 12,38,528.00**

388767
04.1.6.22
PN3181
12,38,528

328007832

1.6.22

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twelve Lakh Thirty Eight Thousand Five Hundred Twenty Eight Only

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

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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2

NEW RAASI COMPUTERS

Bill Received on
Date : 12/9/22
Sign : Jadhav

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. **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	

Sl 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 - 37783

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01/10/22
PHB830
755,664

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NR 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
	Supplier's Ref. **85**	Other Reference(s) **FAIZAL SIR**
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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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NEW RAASI CO. MUMBAI

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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. **85**	Dated **29-Aug-2022**
		Mode/Terms of Payment
	Supplier's Ref. **85**	Other Reference(s) **FAIZAL SIR**
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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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NEW RAASI

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4 items

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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**
		Mode/Terms of Payment
	Supplier's Ref. **85**	Other Reference(s) **FAIZAL SIR**
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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-WCC6Y3CPHDU9* *WCC6Y0KH46PR-WCC6Y2KJ3Z6F* *WCC6Y0KH4787-WCC6Y6RERU2N*	847170	18 %	**18 UNIT**	2,400.00	UNIT		**43,200.00**

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NEW RAASI COMPUTERS

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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. **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	

Sl 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** *KIGNSOTNE 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 Smps** *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**

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Tax Invoice(Page 6)

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
	Supplier's Ref. **85**	Other Reference(s) **FAIZAL SIR**
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	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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**

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Amount Chargeable (in words)

INR Seven Lakh Fifty Five Thousand Six Hundred Sixty Four Only

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.

for NEW RAASI COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice