

## CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

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

**ADDITIONAL SUPPORTING DOCUMENT**

| SR. NO. | PARTICULAR              | PAGE NO |
|---------|-------------------------|---------|
| 1.      | Computer Stock Register | 02-03   |
| 2.      | Computers Bills         | 04-15   |



As on 31/03/2023 Computers = 200



Bill Received on

Date : 3/6/22

Sign : *Haadhu*

|| SHRI GANESHAY NAMAH ||

SAMSUNG

Authorised Dealer



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  
 CAKINAKA ANDHERI (E) MUMBAI- 400072

GSTIN No. AGKPN4846M

GSTIN/UIN: 27AGKPN4846M1ZP

E-Mail: raasicomputers@yahoo.com

Phone:

BURGAVEDEVI 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      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------|-----|---------|-------------|
| <b>Intel I-5 Processor</b><br>INILL I 5 10 TH GRN<br>U1QX816202400-X142C782<br>U10769WW04957-2805<br>U1G14C8503223-400919<br>U1MV744202690<br>U16G5H1602742<br>U16G5H1602742-U16g5h1602742<br>U18c2d8300658-U1MV744202626<br>U16G5H1601466-U1g14c8501774<br>U1MV744202320-U1MV744202320<br>U16VB17801878-U16VB17801878<br>U1G14C8503151-U1GP561500450<br>U1MV744201756-5032037187145<br>U16vb17802108-U17V4N1401011<br>U1G14C8503236-U18E2D8303200<br>6820.U19d6p.3702483-U1GP561501755<br>716011561 | 84733010 | 18 %     | 32 QTY   | 11,100.00 | QTY |         | 3,55,200.00 |

388767

04/6/22

PMB-181

1238528

Net Total 328004

328004 + 5904 = 333908

333908 + 6210 = 340118

340118 + 6559 = 346677

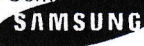
continued ...

Raasi

S/S.

Prane (Gopulji)

Received  
*Haadhu*  
 24/5/2022

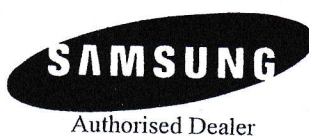


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2



|| SHRI GANESHAY NAMAH ||



# Raasi Computers

TAX INVOICE (Page 2)

**RAASI COMPUTERS**

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

Buyer

**DURGADEVI SHARMA CHARITABLE TRUST**

ODS 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)

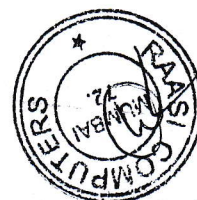
Buyer's Order No.

Dated

Terms of Delivery

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

continued ...

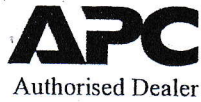


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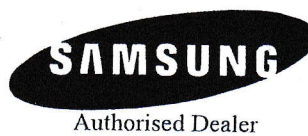
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**SONY**
**hp** HEWETT  
 PACKARD

**Canon**
**Logitech**



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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

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    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|-----|---------|-----------|
| ✓ 3   | Desktop Hard Disk<br>Wd 1000 GB SAATA HDD<br>S.NO WCC6Y7UKJ51C-WCC6Y3JN3XFA<br>WCC6Y3CPH77N-WD10EZEX-00BBHA0<br>WCC6Y5DV1IF6N-WD10EZEX-00BBHA0<br>WCC6Y1NS9GH4-WCC6Y4DJV281<br>WCC6Y5PKEP13-WCC6Y1NS9SZR<br>WD10EZEX-00BBHA0-WCC6Y4DJVJX9<br>WCC6Y1NS9TJD<br>WCC6Y7PHDEUJ<br>WCC6Y2PN22YF<br>WCC6Y5ZUC41J<br>WCC6Y5ZUC41J<br>WCC6Y4DJV74T<br>WCC6Y4DJV74T<br>WCC6Y2PN20DD<br>WCC6Y3JN3AH6<br>WCC6Y1NS9CF8<br>WCC6Y3JN3DZY<br>WCC6Y4DJVZRT<br>WCC6Y5DVH2UX<br>WCC6Y5DVH2UX<br>WCC6Y2PN2X0F | 84717020 | 18 %     | 32 QTY   | 2,600.00 | QTY |         | 83,200.00 |

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|| SHRI GANESHAY NAMAH ||

**SAMSUNG**

Authorised Dealer



# 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  
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

| Sl No. | Description of Goods                                                                                                                                    | HSN/SAC  | GST Rate | Quantity | Rate     | per | Disc. % | Amount      |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|-----|---------|-------------|
|        | WCC6Y4DJVP7U<br>WCC6Y3JN3ESX<br>WCC6Y5DVHYLH<br>WCC6Y3CPHP6J<br>WCC6Y6ADYFN8<br>✓ Ram 16 GB<br>KINGSTONE 16 GB RAM DDR-4<br>S.NO- BEPS3631501- X 32 NOS | 84733099 | 18 %     | 32 QTY   | 3,450.00 | QTY |         | 1,10,400.00 |

continued ...



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PACKARD**

**Canon**

**Logitech**

# 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**

Mode/Terms of Payment

Supplier's Ref.

**920**

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

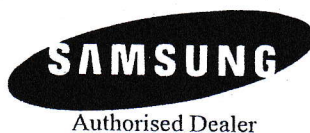
| SI No | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HSN/SAC  | GST Rate | Quantity      | Rate     | per | Disc. % | Amount           |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|---------------|----------|-----|---------|------------------|
| 5     | <b>SSD KINGSTONE</b><br>KINGSOTNE 250 B Nvme Ssd<br>50026B7685925DCA-50026B7685925C97<br>50026B7784968FD1-50026B7784968FAE<br>50026B7784968FB8-50026B7784968F92<br>50026B7784968F98-50026B7784968F97<br>50026B7784968F99-50026B7784968F9E<br>50026B7784968F9D-50026B7784968FB2<br>50026B7784969430-50026B77849693E4<br>50026B7784969418-50026B77849693E7<br>50026B7784969063-50026B77849693A8<br>50026B7784969408-50026B77849693A9<br>50026B77849693E5-50026B7784968D1B<br>50026B77849699D9-50026B7784969673<br>50026B7784969C14-50026B778496964C<br>50026B77849696B6-50026B778496966D<br>50026B7784969653-50026B7784969884<br>50026B7784969651-50026B778496966E | 85235100 | 18 %     | <b>32 QTY</b> | 2,100.00 | QTY |         | <b>67,200.00</b> |
| 6     | <b>CABINET WITH SMPS</b><br>Fingers                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 84733099 | 18 %     | <b>32 QTY</b> | 1,500.00 | QTY |         | <b>48,000.00</b> |
| 7     | <b>KEYBOARD</b><br>DELL USB                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 84716040 | 18 %     | <b>32 QTY</b> | 425.00   | QTY |         | <b>13,600.00</b> |

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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  
Buyer

DURGADEVI SHARMA CHARITABLE TRUST

CBS COLLEGE, POWAI ANDHERI EAST MUMBAI

Slate Name : Maharashtra, Code : 27

GSTIN/UIN : 27AAAAD0367L2ZP

Place of Supply : Maharashtra

Invoice No.

2022-23/920

**Dated**

24-May-2022

### Mode/Terms of Payment

Supplier's Ref.

920

Buyer's Order No.

Other Reference(s)

**Dated**

## Terms of Delivery

| Description of Goods                                                                                                                                                                                                                                                                                                                                                | HSN/SAC  | GST Rate | Quantity | Rate     | per | Disc. % | Amount                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|-----|---------|------------------------|
| OPTICAL MOUSE<br>DELL USB                                                                                                                                                                                                                                                                                                                                           | 84716060 | 18 %     | 32 QTY   | 225.00   | QTY |         | 7,200.00               |
| DELL LED MONITORS- 18%<br>DELL 18.5 WIDE LED<br>S.NO= JWCCKC3- 6SGGKC3- 88JGKC3<br>5MDGKC3- 55JGKC3- DXGGKC3<br>DNCCKC3- 4NHGKC3- BSTDKC3<br>DWGGKC3- 1ZGGKC3- 4R3HKC3<br>BWGGKC3- CTHGKC3- 3SCGKC3- 593FKC3<br>8XGGKC3- 1RCCKC3- CTCCKC3- 9KJGKC3<br>H8MGKC3- 3N3HKC3- 1V1HKC3- C63HKC3<br>173HKC3- 2FKGKC3- 7CHGKC3- DZGGKC3<br>6MCKC3- 7XGGKC3- 9JGGKC3- F4PGKC3 | 85285200 | 18 %     | 32 QTY   | 6,750.00 | QTY |         | 2,16,000.00            |
| <p>388767<br/>04/16/22<br/>PMB181<br/>12,38,528</p>                                                                                                                                                                                                                                                                                                                 |          |          |          |          |     |         | 32800732               |
| <p>SGST - 9%<br/>CGST 9%</p>                                                                                                                                                                                                                                                                                                                                        |          |          |          |          |     |         | 10,49,600.00           |
| <p>9 %<br/>9 %</p>                                                                                                                                                                                                                                                                                                                                                  |          |          |          |          |     |         | 94,464.00<br>94,464.00 |
| <p>Total</p>                                                                                                                                                                                                                                                                                                                                                        |          |          |          |          |     |         | 288 QTY                |
| <p>₹ 12,38,528.00</p>                                                                                                                                                                                                                                                                                                                                               |          |          |          |          |     |         |                        |

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. : 06812000000012

Branch & IFS Code : MAROL ANDHERI EAST & KKBK0000681

for RAASI COMPUTERS

Authorised Signatory

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**SAMSUNG**

SONY



HEWETT  
PACKARD

# Canon



Logitech



NR

## NEW RAASI COMPUTERS

Bill Received on

Date : 12/9/22

Sign : *Madhav*

## Tax Invoice

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

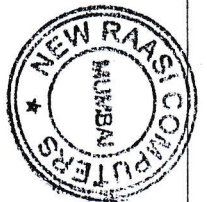
84.20 without tax - 32020  
 with tax - 37183

166976  
 01/10/22  
 PMB830  
 755,664

continued ...

Received  
*Haisala*

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NR

## NEW RAASI COMPUTERS

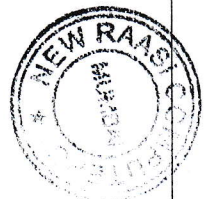
## Tax Invoice(Page 2)

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

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

continued ...

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EPSON



LG

APC

D-Link

received in original



NR

# NEW RAASI COMPUTERS

## Tax Invoice(Page 3)

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

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

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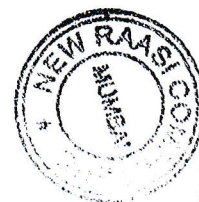
## NEW RAASI COMPUTERS

## Tax Invoice(Page 4)

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

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                          | HSN/SAC  | GST Rate | Quantity | Rate     | per  | Disc. % | Amount      |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|------|---------|-------------|
| 8      | <b>LG LED MONITORS</b><br>DELL 18.5 WIED LED<br>S.NO- FN78FM3- CBJ8GM3-CVY8GM3<br>CPN8GM3-D086GM3-FNV7FM3<br>FNY8FM3-CBB7GM3-FNN9FM3<br>FNS9FM3-CQ47GM3- D6QFGM3<br>FNZ8FM3- CX19GM3- FP78FM3<br>CZH6GM3-D007GM3-CW17GM3<br>3 YEAR WRARANTY                                                                                                                                   | 85285200 | 18 %     | 18 UNIT  | 6,600.00 | UNIT |         | 1,18,800.00 |
| 9      | <b>Desktop Hard-Disk</b><br>WD 1000 GB SATA HDD<br>2 YEAR WRARANTY<br>S.NO- WCC6Y2FZE43K- WCC6Y5FX6R2A<br>WCC6Y2FZE700-WCC6Y2FZEA0Z<br>WCC6Y1CN3SRV-WCC6Y1CN3L1V<br>WCC6Y7ST4K92-WCC6Y1CN3U43<br>WCC6Y1VV9HP5- WCC6Y1VV9CAJ<br>WCC6Y6RERD23-WCC6Y0KH42KP<br>WCC6Y0KH4HSA-WCC6Y6RERRA6<br>WCC6Y1JCAAL1-WCC6Y3CPH DU9<br>WCC6Y0KH46PR-WCC6Y2KJ3Z6F<br>WCC6Y0KH4787-WCC6Y6RERU2N | 847170   | 18 %     | 18 UNIT  | 2,400.00 | UNIT |         | 43,200.00   |

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# 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.

85

Dated

29-Aug-2022

Mode/Terms of Payment

Supplier's Ref.

85

Other Reference(s)

FAIZAL SIR

Buyer's Order No.

Dated

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

Terms of Delivery

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

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SAMSUNG

Canon

HP

EPSON

LG

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D-Link

# NEW RAASI COMPUTERS

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**Tax Invoice(Page 6)**

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

| Sl No.                                                                                                                                                                                                                   | Description of Goods                                                  | HSN/SAC  | GST Rate | Quantity      | Rate            | per       | Disc. % | Amount               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|----------|----------|---------------|-----------------|-----------|---------|----------------------|
| ✓ 19                                                                                                                                                                                                                     | <b>Keyboard</b><br>DELL USB                                           | 84716040 | 18 %     | <b>5 UNIT</b> | 225.00          | UNIT      |         | <b>1,125.00</b>      |
| ✓ 20                                                                                                                                                                                                                     | <b>Op. Mouse</b><br>DELL USB                                          | 84716060 | 18 %     | <b>5 UNIT</b> | 400.00          | UNIT      |         | <b>2,000.00</b>      |
| ✓ 21                                                                                                                                                                                                                     | <b>D- LINK SWITCH</b><br>D LINK -8 PORT SWITCH<br>S.NO- QS7L316016115 | 85176290 | 18 %     | <b>1 UNIT</b> | 1,150.00        | UNIT      |         | <b>1,150.00</b>      |
|                                                                                                                                                                                                                          |                                                                       |          |          |               |                 |           |         | <b>6,40,393.70</b>   |
|                                                                                                                                                                                                                          |                                                                       |          |          |               |                 | SGST 9%   |         | <b>57,635.43</b>     |
|                                                                                                                                                                                                                          |                                                                       |          |          |               |                 | CGST 9%   |         | <b>57,635.43</b>     |
| <b>Less :</b>                                                                                                                                                                                                            |                                                                       |          |          |               |                 | ROUND OFF |         | <b>(-)0.56</b>       |
| <br><div style="position: absolute; bottom: 10px; right: 10px; border: 1px solid black; padding: 5px;">             1165976<br/>             01/10/22<br/>             PRB890<br/>             755664 -           </div> |                                                                       |          |          |               |                 |           |         |                      |
| <b>Total</b>                                                                                                                                                                                                             |                                                                       |          |          |               | <b>193 UNIT</b> |           |         | <b>₹ 7,55,664.00</b> |

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.

for NEW RAASI COMPUTERS  
 Authorised Signatory \_\_\_\_\_

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