






## 3.2 Number of Computers in the institution for academic purposes

### INVOICE BILLS OF PURCHASE OF COMPUTERS



**CyberTech**  
systems & services

Partners

SUBJECT TO MUMBAI JURISDICTION  
(ORIGINAL FOR RECEIPT)

Invoice No. **S018-267**  
Ref. No.

**Cybertech System & Services**  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2

Dated 3-Aug-2018

**Tax Invoice**

Party : **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE & SCIENCE**  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CPU CORE I3</b> WARRANTY BY ASP CARRY IN	84733010	18 %	1 pcs	7,250.00	pcs	7,250.00
2	<b>CPU DUAL CORE</b> WARRANTY BY ASP CARRY IN	84733010	18 %	1 pcs	3,350.00	pcs	3,350.00
3	<b>Motherboard Gigabyte</b> WARRANTY BY ASP CARRY IN 3YRS H61, 4TH GENERATION	84733020	18 %	2 pcs	3,500.00	pcs	7,000.00
4	<b>RAM 4GB</b> DDR3 MEMORY WARRANTY BY ASP	84733020	18 %	2 pcs	1,350.00	pcs	2,700.00
5	<b>CABINET ATX</b> WARRANTY BY ASP CARRY IN	84733099	18 %	2 pcs	1,350.00	pcs	2,700.00
6	<b>LED 18.5"</b> WARRANTY BY ASP CARRY IN 2YRS	8528	18 %	2 pcs	3,500.00	pcs	7,000.00
7	<b>DELL MOUSE USB</b> WARRANTY BY ASP CARRY IN	84716060	18 %	2 pcs	250.00	pcs	500.00
8	<b>DELL KEYBOARD USB</b>	84716040	18 %	2 pcs	350.00	pcs	700.00
9	<b>SERVICE CHARGES</b> ASSEMBLING AND INSTALLATION	998713	18 %	2 pcs	500.00	pcs	1,000.00
10	<b>Hard Disk Sata</b> 1TB WARRANTY BY ASP CARRY IN	8471	18 %	2 pcs	2,500.00	pcs	5,000.00
							37,200.00
							<b>SGST</b>
							3,348.00
							<b>CGST</b>
							3,348.00
<b>Total</b>				<b>18 pcs</b>			<b>₹ 43,896.00</b>

Amount Chargeable (in words)  
**Indian Rupees Forty Three Thousand Eight Hundred Ninety Six Only**


Company's VAT TIN : 27870355508 V W.E.F 1/4/06  
Company's CST No. : 27870355508 C W.E.F 1/4/06  
Company's Service Tax No. : AQRPS3788ESD002  
Company's PAN : AQRPS3788E

**Declaration**  
I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is In Force On the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which filing of return and due the tax. If any payable of the sales has been paid or shall be paid

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Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

for Cybertech System & Services



Authorized Signatory

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851682 / 83 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



**CyberTech**  
systems & services

Invoice No. S018-425  
Ref. No.

**SUBJECT TO MUMBAI JURISDICTION  
(ORIGINAL FOR RECIPIENT)**

Dated 13-Oct-2018

Cybertech System & Services  
UAN : MH18D0044494  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2

**Tax Invoice**

Party : **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE  
& SCIENCE  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101**

State Name : Maharashtra, Code : 27

Order No. MILAN SIR ORDER 13-Oct-2018		Delivery Note To : KANDIVLI					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Dell 18.5 Led Monitor ( D1918H)</b> 3YRS ONSITE WARRANTY BY ASP SERVICE TAG : 9XP8BP2 S/N : CN-02C8F-J-V0300-86B-24SE SERVICE TAG : JJS8BP2 S/N : CN-02C8F-J-B0300-86B-14LE	85285200	18 %	2 pcs	4,216.10	pcs	8,432.20
2	<b>DELL KEYBOARD USB</b> MM KB216 MODEL BOX PACK S/R : CN-0HVG5J-L0300-77E-01H8 S/R : CN-0HVG5J-L0300-77E-01H5	84716040	18 %	2 pcs	402.54	pcs	805.08
3	<b>DELL MOUSE USB</b> CN-005WC4-L0300-85B-1JVB CN-005WC4-10300-85B-1JVE WARRANTY BY ASP CARRY IN	84716060	18 %	2 pcs	220.34	pcs	440.68
							9,677.96
		SGST					871.02
		CGST					871.02
<b>Total</b>				<b>6 pcs</b>			<b>₹ 11,420.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Eleven Thousand Four Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	8,432.20	9%	758.90	9%	758.90	1,517.80
84716040	805.08	9%	72.46	9%	72.46	144.92
84716060	440.68	9%	39.66	9%	39.66	79.32
<b>Total</b>	<b>9,677.96</b>		<b>871.02</b>		<b>871.02</b>	<b>1,742.04</b>

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty Two and Four paise Only**

Company's VAT TIN : 27870355508 V W.E.F 1/4/06  
Company's CST No. : 27870355508 C W.E.F 1/4/06  
Company's Service Tax No. : AQRPS3788ESD002  
Company's PAN : AQRPS3788E

**Declaration**

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10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra



Invoice No. S018-655  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Cybertech System & Services  
CIN: 27AQRPS3788E1Z2

**Tax Invoice**

Partners



Dated 3-Jan-2019

Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE  
& SCIENCE  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP PRINTER 180F WARRANTY BYA CARRY IN COLOUR PRINTER HP Color LaserJet Pro M180	8443	1 pcs	30,000.00	pcs	30,000.00
3	QUICK HEAL TOTAL SECURITY 10 USER 3YRS CPU CORE I5 7TH GENERATION	8523 84733010	1 pcs	7,500.00	pcs	7,500.00
4	MOTHERBOARD B850 GIGABYTE BOX PACK	84733020	1 pcs	3,950.00	pcs	3,950.00
5	HARD DISK 500GB SATA 1YR WARRANTY	84717020	1 pcs	1,000.00	pcs	1,000.00
6	DVD WRITER-LG	84717090	1 pcs	593.22	pcs	593.22
7	LED MONITOR 18"	8528	1 pcs	3,950.00	pcs	3,950.00
8	CABLE DLINK 305 METER	8544	1 pcs	3,389.83	pcs	3,389.83
9	CABINET CIRCUL	8473	1 pcs	950.00	pcs	950.00
10	MOUSE LOTEIDCH	84716060	1 pcs	250.00	pcs	250.00
11	2TB SEAGATE IRONWOLF Z526ME2C \ Z526LRYV	8471	2 pcs	4,500.00	pcs	9,000.00
12	120 GB SSD KINGSTON	8523	2 pcs	1,500.00	pcs	3,000.00
						74,833.05
						CGST CGST
						6,734.97
						6,734.97
						0.01
			Total	14 pcs		₹ 88,303.00

Amount Chargeable (in words)

Indian Rupees Eighty Eight Thousand Three Hundred Three Only

Company's GSTIN/UIN : 27AQRPS3788E1Z2  
Company's VAT TIN : 27870355508 V W.E.F 1/4/06  
Company's CST No. : 27870355508 C W.E.F 1/4/06  
Company's Service Tax No. : AQRPS3788ESD002  
Company's PAN : AQRPS3788E

**Declaration**

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is In Force On the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which filling of return and due the tax. If any payable of the sales has been paid or shall be paid.

Prepared by

Verified by

Authorised Signatory

for Cybertech System & Services



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10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



Partners

(ORIGINAL FOR RECIPIENT)

Invoice No. S018-590  
Ref. No. EWAY BILL :2010 6528 4260

Dated 15-Dec-2018

Cybertech System & Services  
CIN: 27AQRPS3788E1Z2  
Tax Invoice(Page 2)

Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMEERCE  
& SCIENCE  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>DELL KB216 WIRED MULTIMEDIA USB KEYBOARD</b> S/R:-CN0HVG5JLO30087V18R6 S/R:- CN0HVG5JLO30087V18R5 S/R:- CN0HVG5JLO30087V18R7 S/R:- CN0HVG5JLO30087V18R8 S/R:-CN0HVG5JLO30087V18R9 S/R:- CN0HVG5JLO30087V18RA S/R:- CN0HVG5JLO30087V18RB S/R:- CN0HVG5JLO30087V18RE S/R:- CN0HVG5JLO30087V18RD S/R:-CN0HVG5JLO30087V18RC Warranty Asp Carring in	84716040	10 pcs	402.54	pcs	4,025.40
7	<b>DELL OPTICAL MOUSE MS116</b> S/R:- CN0TWJ2RLO30087700P3 S/R:- CN0TWJ2RLO30087700PI S/R:- CN0TWJ2RLO30087700P8 S/R:-CN0TWJ2RLO30087700PD S/R:- CN0TWJ2RLO30087700PS S/R:-CN0TWJ2RLO30087700P7 S/R:- CN0TWJ2RLO30087700PR S/R:- CN0TWJ2RLO30087700P2 S/R:- CN0TWJ2RLO30087700PH S/R:-CN0TWJ2RLO30087700PC Warrantys Asp Carring in	84716060	10 pcs	214.41	pcs	2,144.10
8	<b>IBALL CABINET PRESIDENT WITH POWER SUPPLY</b> S/R:- 1800521005105 / 5095 / S/R:- 1800519002845 / 1800520002470 S/R:- 1800520003714 / 1800519002636 S/R:- 1800521005158 / 1800520003716 S/R:- 1800521005669 Warranty Asp Carring in	84733099	10 pcs	1,355.93	pcs	13,559.30
9	<b>Dwa 131 Usb Card</b> S/R:- RZZB1HC15166/ 83 / 81 / 99 / 61 / 34 / 12/ S/R:- RZZB1HC1804 / 30 / 61 Warranty Asp Carring in	8517	10 pcs	593.22	pcs	5,932.20
10	<b>INSTALLATION + CONFIGURATION</b> Driver Loading + Asemsbling + Basic Installation	998713	10 pcs	1,000.00	pcs	10,000.00

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10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.



Partners



(ORIGINAL FOR RECIPIENT)

Invoice No. S018-590  
Ref. No. EWAY BILL :2010 6528 4260

Dated 15-Dec-2018

Cybertech System & Services  
CIN: 27AQRPS3788E1Z2

**Tax Invoice**

Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE  
& SCIENCE  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CORE I3 8100 3.6GHZ 6MB</b> 8th Generation Processor Box Pack S/R: L830e622 x 5pcs S.R: L825c857 x 5pcs	8473	10 pcs	8,093.22	pcs	80,932.20
2	<b>GIGABYTE H310 MH</b> Ddr4, Hdmi Motherboard Box Pack S/R : 183950149211 \ 183950149220 183950149212 \ 149213 \ 149214 149215 \ 149216 \ 149217 \ 149218 149219	8473	10 pcs	4,194.92	pcs	41,949.20
3	<b>240 GB SSD KINGSTON</b> Warranty Asp Carring in	8523	10 pcs	2,627.12	pcs	26,271.20
4	<b>DDR4 4GB KINGSTONE HYPERX</b> Bxo Pack All	8473	10 pcs	2,203.39	pcs	22,033.90
5	<b>Dell 18.5 Led Monitor ( D1918H)</b> S/R:-CN02C8FJBO30084L2NBE SERVICE TAG :7HF4BP2 S/R:- CN02C8FJBO30085A8ZRE SERVICE TAG:76W5BP2 S/R:- CN02C8FJBO3008680SME SERVICE TAG:- 31X8BP2 S/R:- CN02C8FJBO3008514SKE SERVICE TAG:- 2WR6BP2 S/R:- CN02C8FJBO30085ADBZE SERVICE TAG:- HVH5BP2 S/R:- CN02C8FJBO30085AD8AE SERVICE TAG:-44J5BP2 S/R:- CN02C8FJBO3008551SXE SERVICE TA:- FG15BP2 S/R:-CN02C8FJBO30085242VE SERVICE TAG:-HYN4BP2 S/R:- CN02C8FJBO30084D5CXE SERVICE TAG:-F8V3BP2 S/R:- CN02C8FJBO300852470E SERVICE TAG:-BNN4BP2 Warranty Asp Carring in 3 Yrs	85285200	10 pcs	4,177.97	pcs	41,779.70

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10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.



18-19



Invoice No. S018-638  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 2-Jan-2019

Cybertech System & Services  
CIN: 27AQRPS3788E1Z2

**Tax Invoice**

Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE  
& SCIENCE  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	USB WIFI DONGLE 108 MBPS WIFI BOX PACK	85176990	13 pcs	300.00	pcs	3,900.00
2	CPU CORE I3 8TH GENERATION PROCESSOR	84733010	1 pcs	6,500.00	pcs	6,500.00
3	MOTHERBOARD H310M S2 BOX PACK	84733020	2 pcs	3,250.00	pcs	6,500.00
4	CPU CORE I5 7TH GENERATION	84733010	1 pcs	11,250.00	pcs	11,250.00
5	RAM 8GB DDR4 MEMORY \ BOX PACK	84733030	2 pcs	3,500.00	pcs	7,000.00
6	SMPS WITH INTEX CABINET	8504	2 pcs	1,100.00	pcs	2,200.00
7	PCI EXPRESS CARD 2GB WARRANTY BY ASP CARRY IN	8473	2 pcs	3,500.00	pcs	7,000.00
8	CPU I3 7TH Processor Box Pack	8473	2 pcs	6,000.00	pcs	12,000.00
9	MOTHERBOARD B90 Gigabyte Motherboard	84733020	3 pcs	3,950.00	pcs	11,850.00
10	RAM 4GB	84733020	1 pcs	2,000.00	pcs	2,000.00
11	DVD WRITER	84717090	5 pcs	600.00	pcs	3,000.00
12	CABINET CIRCUL	8473	3 pcs	950.00	pcs	2,850.00
13	SSD DRIVE KINGSTON 240gb Ssd Warranty by Asp Carry in	8523	2 pcs	2,500.00	pcs	5,000.00
						81,050.00
						SGST
						CGST
						7,294.50
						7,294.50
Total			39 pcs			₹ 95,639.00

Amount Chargeable (in words)

Indian Rupees Ninety Five Thousand Six Hundred Thirty Nine Only

E. & O.E

Company's GSTIN/UIN : 27AQRPS3788E1Z2  
Company's VAT TIN : 27870355508 V W.E.F 1/4/06  
Company's CST No. : 27870355508 C W.E.F 1/4/06  
Company's Service Tax No. : AQRPS3788ESD002  
Company's PAN : AQRPS3788E

**Declaration**  
I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which filing of return and due the tax. If any payable of the sales has been paid or shall be paid

Prepared by

Verified by

for Cybertech System & Services



Authorised Signatory

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10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email: info@cybertechsystems.com



Invoice No. S019-807  
Ref. No.

(ORIGINAL FOR RECIPIENT)



BioMax™

Partners



eSSL  
Dated 5-Feb-2020

**Tax Invoice**

Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE  
& SCIENCE  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101

State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Motherboard Gigabyte Ud7 GAMING MOTHERBOARD WARRANTY BY ASP CARRY IN 3YRS	8473	2 pcs	3,950.00	pcs	7,900.00
2	CORE I5 CPU WARRANTY BY ASP CARRY IN 1YR OEM PACK WITH FAN	84733010	2 pcs	9,750.00	pcs	19,500.00
3	PCI EXPRESS CARD GRAPHIC CARD, BOX PACK 3YRS WARRANTY BY ASP CARRY IN	8473	3 pcs	4,950.00	pcs	14,850.00
						42,250.00
						SGST
						CGST
						3,802.50
						3,802.50
Total						7 pcs ₹ 49,855.00

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Eight Hundred Fifty Five Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	22,750.00	9%	2,047.50	9%	2,047.50	4,095.00
84733010	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	42,250.00		3,802.50		3,802.50	7,605.00

Tax Amount (in words) : Indian Rupees Seven Thousand Six Hundred Five Only

Company's GSTIN/UIN : 27AQRPS3788E1Z2

Company's Service Tax No. : AQRPS3788ESD002

Company's PAN : AQRPS3788E

**Declaration**

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for Cybertech System & Services



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10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in





Invoice No. S019-260  
Ref. No.

1970



Dated 22-Jun-2019

**Cybertech System & Services**  
UAN : MH19D0044494  
(MSME )UAN : MH19D0044494  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2  
E-Mail : aashish@ctss.in \ aashish.ctss@gmail.com

**Tax Invoice**

Party : **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE & SCIENCE**  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 18.5" Led Monitor (D1918h) 3YRS WARRANTY BY CARRY IN BOX PACK	85285200	10 pcs	5,000.00	pcs	50,000.00
2	DELL WIRED USB MOUSE (MS116) WARRANTY BY ASP CARRY IN	8471	10 pcs	300.00	pcs	3,000.00
3	DELL WIRES USB KEYBOARD KB216 WARRANTY BY ASP CARRY IN	8471	10 pcs	500.00	pcs	5,000.00
						58,000.00
						SGST
						5,220.00
						CGST
						5,220.00
Total			30 pcs			₹ 68,440.00

*[Handwritten Signature]*  
22/6

Amount Chargeable (in words)

Indian Rupees Sixty Eight Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
8471	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	58,000.00		5,220.00		5,220.00	10,440.00

Tax Amount (in words) : Indian Rupees Ten Thousand Four Hundred Forty Only

Company's Service Tax No. : AQRPS3788ESD002

Company's PAN : AQRPS3788E

**Declaration**

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10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



Invoice No. S019-739  
Ref. No.

JR. 70 - 72.

(ORIGINAL FOR RECIPIENT)



Partners



Dated 6-Jan-2020

Cybertech System & Services  
(MSME )UAN : MH19D0044494  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE & SCIENCE**  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	QUICKHEAL LS1	85238020	2 pcs	450.00	pcs	900.00	
2	DGS-1008A 8 PORT GIGA SWITCH \ BOX PAACK SR : RZZH2J9011995	85176290	1 pcs	1,100.00	pcs	1,100.00	
3	PORTRONICS AC ADAPTER WITH 2 USB PORTS	8504	1 pcs	150.00	pcs	150.00	
4	PORTRONIC SOUND SLICK 2 SPEAKER	8518	1 pcs	1,100.00	pcs	1,100.00	
5	PORTRONICS HARMONICS TWINS	8517	1 pcs	700.00	pcs	700.00	
6	KEY BOARDS	84716040	2 pcs	200.00	pcs	400.00	
7	LAPTOP KEYBOARD	8471	3 pcs	350.00	pcs	1,050.00	
8	Hard Disk Sata 2TB HARD DISK SATA SEAGATE	8471	10 pcs	2,950.00	pcs	29,500.00	
9	LED MONITOR 18% 18.5 LED LCD , BOX PACK 1YR WARRANTY	8528	10 pcs	2,950.00	pcs	29,500.00	
10	SMPS 18% 1YR WARRANTY BY ASP CARRY IN	8504	10 pcs	350.00	pcs	3,500.00	
11	KINGSTON 32GB PENDRIVE DT50	85235100	4 pcs	250.00	pcs	1,000.00	
12	Sandisk 64gb Dual M-30	85325100	2 pcs	350.00	pcs	700.00	
13	SAMSUNG 128GB EVO PLUS 100MB SSD HARD DISK	85235100	5 pcs	1,950.00	pcs	9,750.00	
						79,350.00	
						SGST	7,141.50
						CGST	7,141.50
<b>Total</b>			<b>52 pcs</b>			<b>₹ 93,633.00</b>	

Amount Chargeable (in words)

**Indian Rupees Ninety Three Thousand Six Hundred Thirty Three Only**

E & O E

Company's Service Tax No. : AQRPS3788ESD002  
Company's PAN : AQRPS3788E

**Declaration**

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which filing of return and due the tax. If any payable of the sales has been paid or shall be paid

for Cybertech System & Services



Authorised Signatory

This is a Computer Generated Invoice

Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



(ORIGINAL FOR RECIPIENT)



Invoice No. S019-649  
Ref. No.

Cybertech System & Services  
(MSME)UAN : MH19D0044494  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27

**Tax Invoice**

Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE  
& SCIENCE  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Corei5 8400 2.8 Ghz 9M CACHE, BOX PACK, S/R : M9B29T2501453	8473	1 pcs	13,950.00	pcs	13,950.00
	Gigabyte B360m Gaming Hd Motherboard WARRANTY BY ASP CARRY IN 3YRS S/R : 1925600497176	8473	1 pcs	5,750.00	pcs	5,750.00
3	DDR4 16GB KIGNSTON MAKE, BOX PACK WARRANTY BY ASP CARRY IN	8473	1 pcs	4,350.00	pcs	4,350.00
4	HDD 1TB WD SATA WARRANTY BY ASP CARRY IN S/R : WCC6YULNP2V	84717020	1 pcs	2,350.00	pcs	2,350.00
5	Cm Master Box K 501L RGB CABINET COOLER MASTER	8473	1 pcs	3,150.00	pcs	3,150.00
6	CM MWE 550 BRONZE SMPS 3YRS WARRANTY BY COOLER MASTER SMPS, BOX PACK S/R : MCBK501LKGNNR11194000497	8504	1 pcs	3,600.00	pcs	3,600.00
7	SSD KINGSTON 240GB WARRANTY BY ASP CARRY IN	8471	1 pcs	2,050.00	pcs	2,050.00
8	DELL MOUSE USB S/R : CN-OTWJ2R-L0300-8AV-06TS WARRANTY BY ASP CARRY IN	84716060	1 pcs	250.00	pcs	250.00
9	DELL WIRES USB KEYBOARD KB216 WARRANTY BY ASP CARRY IN S/R : CN-0HVGSJ-L0300-88F-1D6W	8471	1 pcs	400.00	pcs	400.00
10	Dell 21.5" Led Monitor (E2218HN) WARRANTY BY ASP CARRY 3YRS S/R : CN-0W60D2-FCC0-95E-GL9I	85285200	1 pcs	5,800.00	pcs	5,800.00
11	Hp Usb External Dvdw F6V97AA WARRANTY BY ASP CARRY IN S/R : CNH8331001	84717070	1 pcs	1,250.00	pcs	1,250.00
12	Cm Fan 20030 Cooler Master	8544	1 pcs	600.00	pcs	600.00
13	SERVICE CHARGES Assembling and Basic Software Installation	998713	1 pcs	1,500.00	pcs	1,500.00
						53100
						45,000.00
						4,050.00
						61091
						15
						61076

By Cash / Cheque  
No. 250836  
Amt 61091  
Date 10.12.19

61076

61076

continued ...

14/11/19

This is a Computer Generated Invoice

Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



(ORIGINAL FOR RECIPIENT)

Invoice No. **S020-526**  
Ref. No.

Dated 7-Jan-2021

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2

**Tax Invoice**

Party : **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE  
& SCIENCE**  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CPU</b> CORE I5 6TH GENERATION PROCESSOR OEM, 1YR WARRANTY	84733010	5 pcs	5,950.00	pcs	29,750.00
2	<b>GIGABYTE H310 MH</b> WARRANTY BY ASP CARRY IN	8473	5 pcs	1,950.00	pcs	9,750.00
						39,500.00
						SGST CGST 3,555.00 3,555.00
Total			10 pcs			₹ 46,610.00

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

**Indian Rupees Forty Six Thousand Six Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	29,750.00	9%	2,677.50	9%	2,677.50	5,355.00
8473	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	39,500.00		3,555.00		3,555.00	7,110.00

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Ten Only**

Company's Service Tax No. : AQRPS3788ESD002

Company's PAN : AQRPS3788E

**Declaration**

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which filing of return and due the tax. If any payable of the sales has been paid or shall be paid

for Cybertech System & Services



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T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



Invoice No. **S020-521**  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 5-Jan-2021

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2

**Tax Invoice**

Party : **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMEERCE & SCIENCE**  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>DESKTOP ALL IN ONE HP</b> DUAL CORE DESKTOP + 4GB 18.5 + 1TB HARD DISK	8471	<b>1 pcs</b>	19,900.00	pcs	<b>19,900.00</b>	
2	<b>Desktop Bracket</b>	8471	<b>1 pcs</b>	350.00	pcs	<b>350.00</b>	
3	<b>VIP 400R PLUS SMPS</b> 1YR WARRANTY BY ASPC ARRYIN	8504	<b>2 pcs</b>	490.00	pcs	<b>980.00</b>	
						21,230.00	
						<b>1,910.70</b>	
						<b>1,910.70</b>	
						<b>0.60</b>	
<b>SGST CGST ROUND OFF</b>							
<b>Total</b>						<b>4 pcs</b>	<b>₹ 25,052.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Five Thousand Fifty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
8504	980.00	9%	88.20	9%	88.20	176.40
<b>Total</b>	<b>21,230.00</b>		<b>1,910.70</b>		<b>1,910.70</b>	<b>3,821.40</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty One and Forty paise Only**

Company's Service Tax No. : **AQRPS3788ESD002**

Company's PAN : **AQRPS3788E**

**Declaration**

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 Is In Force On the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which filing of return and due the tax. If any payable of the sales has been paid or shall be paid

for Cybertech System & Services



Authorized Signatory

Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

**10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.**  
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(ORIGINAL FOR RECIPIENT)

Invoice No. S020-517  
Ref. No.

Dated 2-Jan-2021

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2

**Tax Invoice**

Party : **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE & SCIENCE**  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CORE I5 CPU</b> 6TH GENERATION OEM, 1YR WARRANTY	84733010	1 pcs	5,950.00	pcs	5,950.00
2	<b>Gigabyte Motherboard H410 Ms2</b>	8473	2 pcs	3,150.00	pcs	6,300.00
3	<b>CPU CORE I3</b> WARRANTY BY ASP CARRY IN 9TH GENERATION	84733010	1 pcs	7,500.00	pcs	7,500.00
4	<b>RAM 8GB</b> DDR3 MEMORY WARRANTY BY ASP CARRY IN	84733030	2 pcs	1,700.00	pcs	3,400.00
5	<b>MOTHER BOARD G31</b> DDR4 MEMORY BY ASP CARRY IN WARRANTY BY ASP CARRY IN 1YR	8473	5 pcs	1,950.00	pcs	9,750.00
						32,900.00
						SGST
						2,961.00
						CGST
						2,961.00
Total			11 pcs			₹ 38,822.00

Amount Chargeable (in words)

**Indian Rupees Thirty Eight Thousand Eight Hundred Twenty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	13,450.00	9%	1,210.50	9%	1,210.50	2,421.00
8473	16,050.00	9%	1,444.50	9%	1,444.50	2,889.00
84733030	3,400.00	9%	306.00	9%	306.00	612.00
<b>Total</b>	<b>32,900.00</b>		<b>2,961.00</b>		<b>2,961.00</b>	<b>5,922.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Twenty Two Only**

Company's Service Tax No. : AQRPS3788ESD002

Company's PAN : AQRPS3788E

**Declaration**

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which filing of return and due the tax. If any payable of the sales has been paid or shall be paid

for Cybertech System & Services



Authorized Signatory

Networking | Email Management | Data Back Up, Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in





Invoice No. S020-623  
Ref. No.

(ORIGINAL FOR RECEIPT)



Partners



Dated 10-Feb-2021

Cybertech System & Services  
(MSME) UAN : MH19D0044494  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2

**Tax Invoice**

Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE  
& SCIENCE  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Corei5 10400 2.9 Mhz 12mb 3 YRS WRARANTY FROM INTEL ASP S/R : V044E479 \ 80BH847700926	8473	1 pcs	13,500.00	pcs	13,500.00
2	GIGABYTE MOTHERBOARD H410 MH 3YRS WARRANTY BY SERVICE CENTER CARRY IN HDMI USB 3.0 \ BOX PACK S/R : 2050600055991 \	8473	1 pcs	4,950.00	pcs	4,950.00
3	CABINET IBALL ELITE WITH SMPS 3 YRS WARRANTY ON SMPS	8473	1 pcs	1,600.00	pcs	1,600.00
4	DDR4 8GB KIGNSTON MEMORY BOX PK, 3 YRS WARRANTT BY ASP CARRY IN	8473	1 pcs	2,900.00	pcs	2,900.00
5	Hdd 240gb Wd Ssd Green 3 YRS WARRANTY BY ASP CARRY IN S/R : 20500C803136 \ 3604 \ 3715	8523	1 pcs	2,700.00	pcs	2,700.00
6	2TB SEAGATE SATA HARD DISK 2 YRS WARRANTY BY ASP CARRY IN S/R : ZFM2AFKC	84717020	1 pcs	4,025.00	pcs	4,025.00
7	Dell 20" Led Monitor ( D2020h) 3 YRS WARRANTY ONSITE BY DELL ASP S/R : CN-0767MF-FCC00-A6-CLGI SERVICE TAG : 6S05W63 \ 6RV3W63 \ 6RL6W63	85285200	1 pcs	4,295.50	pcs	4,295.50
8	DELL WIRES USB KEYBOARD KB216 WARRANTY BY ASP CARRY IN 1 YR S/R : CN-0P1YDR-PRC00-09T-06AI	8471	1 pcs	500.00	pcs	500.00
9	DELL WIRED USB MOUSE (MS116 WARRANTY BY ASP CARRY IN 1 YR S/R : CN-05NT8R-PRC00-04U-00JL	8471	1 pcs	275.00	pcs	275.00
						34,745.50
		SGST				3,127.10
		CGST				3,127.10

Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | continued  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer Domain Booking

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 084, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



e-Way Bill No.:  
Invoice No. **S020-621**  
Ref. No.

(ORIGINAL FOR RECIPIENT)



Partners



Dated 10-Feb-2021

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
GSTIN/UIN: 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN: 27AQRPS3788E1Z2

**Tax Invoice**

Party : **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMEERCE**  
& SCIENCE  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Corei5 10400 2.9 Mhz 12mb</b> 3 YRS WRARANTY FROM INTEL ASP S/R : V044E479 \ 808E1C3303115 S/R : V044E479 \ 808E1C3302122 S/R : V044E479 \ 80BH847700926	8473	<b>2 pcs</b>	13,500.00	pcs	<b>27,000.00</b>
2	<b>GIGABYTE MOTHERBOARD H410 MH</b> 3YRS WARRANTY BY SERVICE CENTER CARRY IN HDMI USB 3.0 \ BOX PACK S/R : 2050600055991 \ 94 \ 93	8473	<b>2 pcs</b>	4,950.00	pcs	<b>9,900.00</b>
3	<b>CABINET IBALL ELITE WITH SMPS</b> 3 YRS WARRANTY ON SMPS	8473	<b>2 pcs</b>	1,600.00	pcs	<b>3,200.00</b>
4	<b>DDR4 8GB</b> KIGNSTON MEMORY BOX PK, 3 YRS WARRANTT BY ASP CARRY IN	8473	<b>2 pcs</b>	2,900.00	pcs	<b>5,800.00</b>
5	<b>Hdd 240gb Wd Ssd Green</b> 3 YRS WARRANTY BY ASP CARRY IN S/R : 20500C803136 \ 3604 \ 3715	8523	<b>2 pcs</b>	2,700.00	pcs	<b>5,400.00</b>
6	<b>Dell 20" Led Monitor ( D2020h)</b> 3 YRS WARRANTY ONSITE BY DELL ASP S/R : CN-0767MF-FCC00-A6-CLGI S/R : CN-0767MF-FCC00-A6-CKRI S/R : CN-0767MF-FCC00-A6-CJYT SERVICE TAG : 6S05W63 \ 6RV3W63 \ 6RL6W63	85285200	<b>2 pcs</b>	4,295.50	pcs	<b>8,591.00</b>
7	<b>DELL WIRES USB KEYBOARD KB216</b> WARRANTY BY ASP CARRY IN 1 YR S/R : CN-0P1YDR-PRC00-09T-06AI S/R : CN-0P1YDR-PRC00-09T-06AJ S/R : CN-0P1YDR-PRC00-09T-0686	8471	<b>2 pcs</b>	500.00	pcs	<b>1,000.00</b>
8	<b>DELL WIRED USB MOUSE (MS116)</b> WARRANTY BY ASP CARRY IN 1 YR S/R : CN-05NT8R-PRC00-04U-00JL S/R : CN-05NT8R-PRC00-04U-00JQ S/R : CN-05NT8R-PRC00-04U-00JZ	8471	<b>2 pcs</b>	275.00	pcs	<b>550.00</b>

Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking | T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



Invoice No. **S021-388**  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 17-Aug-2021

Cybertech System & Services  
CIN: 27AQRPS3788E1Z2

**Tax Invoice**

Party : **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMEERCE & SCIENCE**  
90 FEET ROAD, THAKUR VILLAGE,  
KANDIVALI EAST,  
MUMBAI - 400101  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LENOVO TINY DESKTOP</b> M93 CPU WITH ADPATOR AND POWER CORD COREI5 4TH GENERATION S/R : PG00DTTC ADAPTOR L 8S5A10J75117L1CZ61S035F 1YR WARRANTY BY ASP CARRY IN WITH WALL MOUNT BRACKET	8471	1 pcs	12,500.00	pcs	12,500.00
2	<b>4gb Pc1600 Ddr3 Evm Ram</b> WARRANNTY BY ASP CARRY IN 1YR	84733030	2 pcs	1,250.00	pcs	2,500.00
3	<b>256GB SSD 2.5 SATA3 EVM</b> WARRANTY BY ASP CARRY IN S/R : EVSSD51256G0720211929	85235100	1 pcs	2,000.00	pcs	2,000.00
						17,000.00
		SGST				1,530.00
		CGST				1,530.00
		Total	4 pcs			<b>₹ 20,060.00</b>

*Comp*  
*ASAVANT*

By Cash / Cheque  
No. .... 405366 .....  
Amt .....  
Date ..... 18/8/21

Amount Chargeable (in words)

**Indian Rupees Twenty Thousand Sixty Only**

*Rs 20,060*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
84733030	2,500.00	9%	225.00	9%	225.00	450.00
85235100	2,000.00	9%	180.00	9%	180.00	360.00
<b>Total</b>	<b>17,000.00</b>		<b>1,530.00</b>		<b>1,530.00</b>	<b>3,060.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Sixty Only**

Company's GSTIN/UID : 27AQRPS3788E1Z2  
Company's Service Tax No. : AQRPS3788ESD002  
Company's PAN : AQRPS3788E

**Declaration**  
I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 Is In Force On the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which filing of return and due the tax. If any payable of the sales has been paid or shall be paid.

for Cybertech System & Services

*18/8/21*



Prepared by: \_\_\_\_\_ Verified by: \_\_\_\_\_  
Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Hosting  
T P Link | Dell | Quick Heal | Partner | Compu | Generate | Linux | Server | Canon | Acer

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