

4.3.1

Institution updates its ICT facilities including Wi-Fi

4.3.1 Institution updates its ICT facilities including Wi-Fi

In Nirmala Memorial Foundation College of education, use of Information and Communication Technology (ICT) has provided both students and faculty members with more opportunities in adapting learning, teaching and managing the individual needs. An infusion of computers, and more recently ICT, has demonstrated varying impacts on learning. The students who are continuously exposed to technology through education have better 'knowledge', presentation skills, innovative capabilities, and are ready to make more efforts for learning as compared to their counterparts.

1. LAN network computer:

- The institute enable computers to network to one another and are often used to share Internet access across all of the computers in a building of our college
- Where a LAN connect all of the computers within a building or campus, a wide area network (WAN) connects multiple LANs

2. Server:

- In our institution, some of the most common types of servers include web servers, print servers, file servers, mail servers, application servers, and many more.
- A server can enable our workers to access their files and emails remotely and securely.

3. Firewall security:

- The institutions require wired or wireless connectivity throughout the campus from classes to labs, libraries, etc.
- The rising education levels persuade the educational campuses to provide a secure and stable high-speed network services for the students and faculties.

4. Vigilance Facility -CCTV

- CCTVs are deployed across the campus for round the clock surveillance. In every floor, labs, and library CCTVs are installed to monitor the activities taking place.

5. ICT Enabled Classroom.

- In Nirmala Memorial College of Education, the infusion of computers, and more recently ICT, has demonstrated varying impacts on learning. The students who are continuously exposed to technology through education have better 'knowledge', presentation skills, innovative capabilities, and are ready to make more efforts for learning as compared to their counterparts.

6. ICT Laboratories -

- The college provides computer labs with sufficient numbers of laptops and desktops connected with LAN using fast ethernet and internet connection. Besides this, the college provides a fully automated library, with a network of computers, printers, online journals, and efficient Library software.

7. Wi-Fi

- The installation of Wi-Fi in the college, enabled campuses are becoming common place which allows students and teachers to access a wealth of information over the Internet.

8. ICT Facilities are maintained by technical staff of college.

- Tech support workers manage, maintain, and repair IT systems. Their responsibilities include diagnosing and repairing faults, resolving network issues, and installing and configuring hardware and software.

9. Internet service:

- In Nirmala Memorial Foundation College of Education ,the internet is used for educational purposes in many ways, including research, online courses, collaborative learning, virtual tours, language learning, test preparation, and time management and organization

10. Software – Windows 10 and Microsoft office:

- In our college the upgradation of Windows 10 have benefitted us to:
 - ☞ Connect across devices to bring your favourite apps and files with you, anytime, anyplace.
 - ☞ Stay efficient and productive with a Windows that's familiar, fast, and secure.

List of ICT facilities

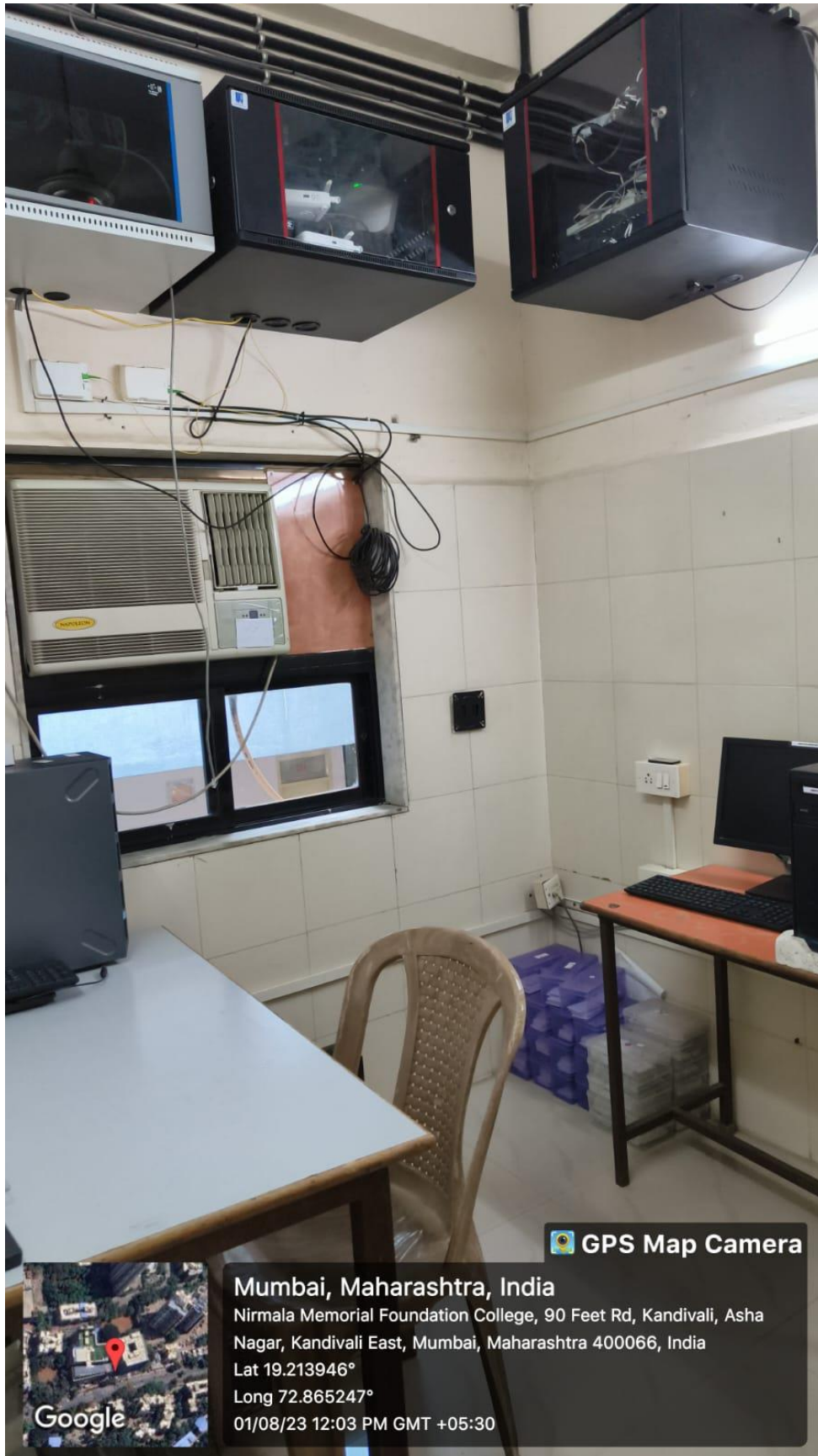
Sr. No.	ICT Facilities
1	LAN Network Computer
2	Servers
3	Firewall Security
4	Vigilance Facilities - CCTV
5	ICT Enabled Classroom
6	ICT Enabled Laboratories
7	Wi-Fi
8	ICT Facilities are maintained by technical staff of college
9	Internet Service
10	Software – Windows 10 & Microsoft Office

Photographs

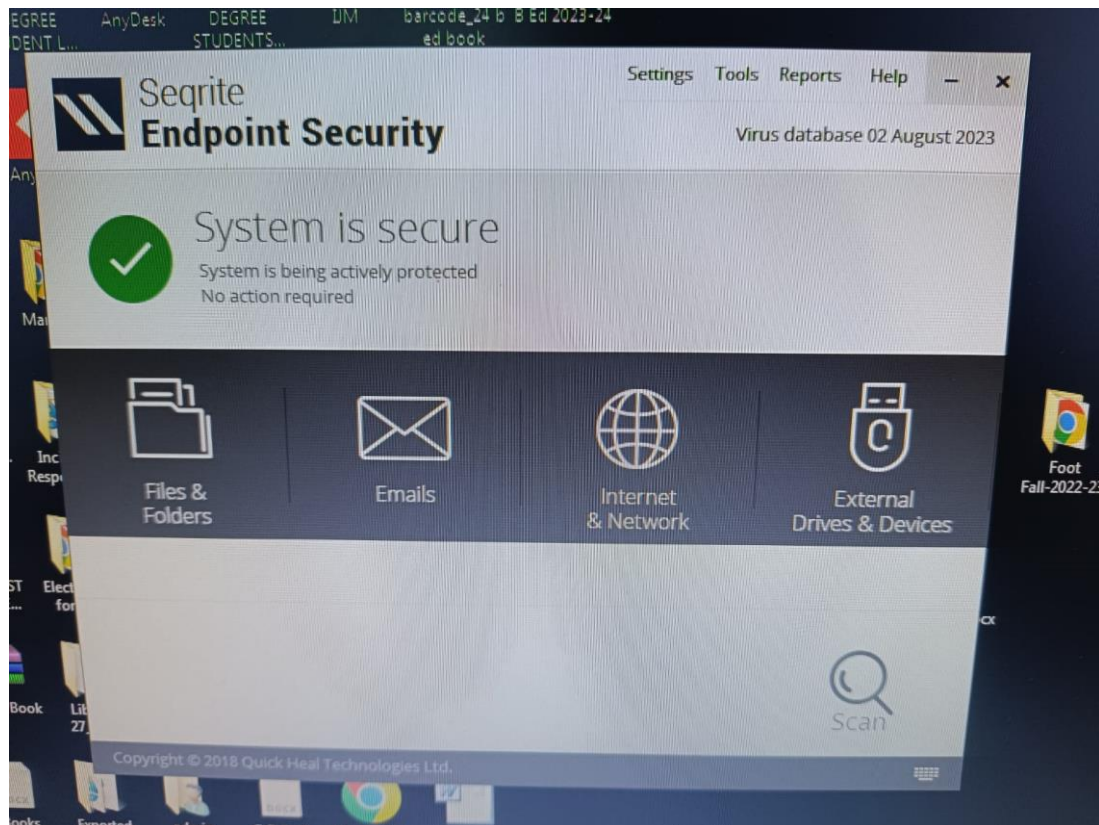
LAN Network



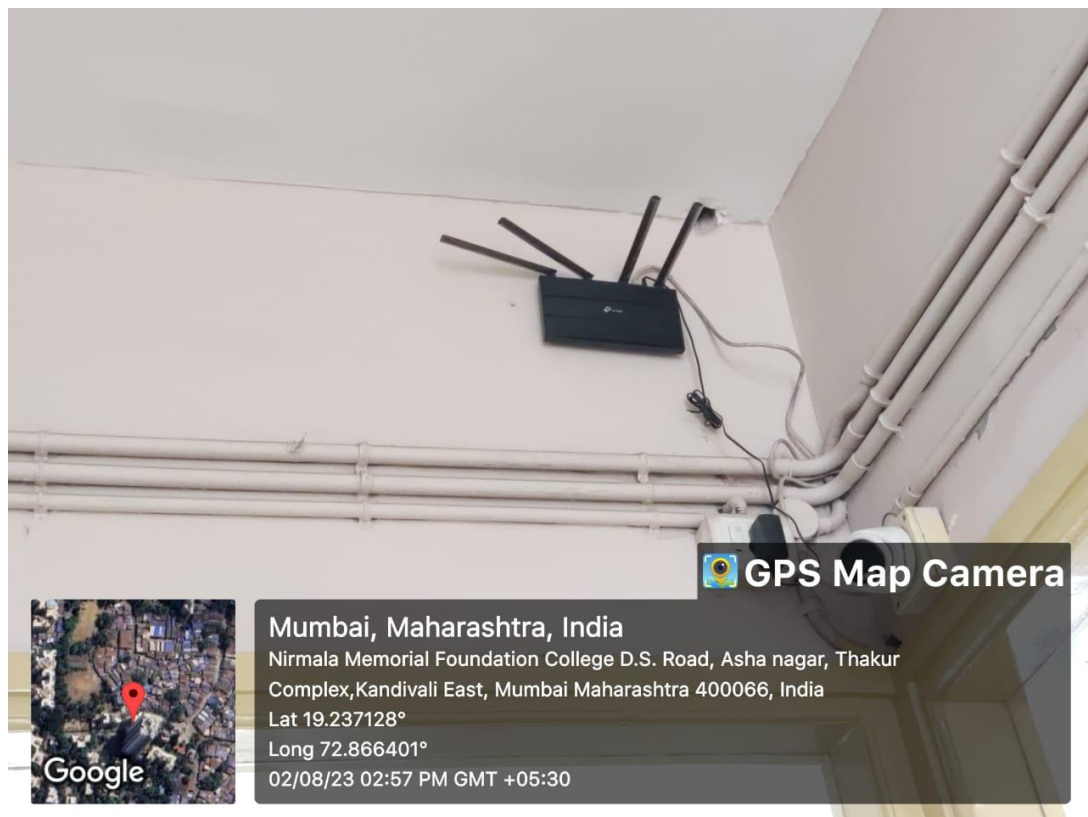
Servers



Firewall Security



CCTV



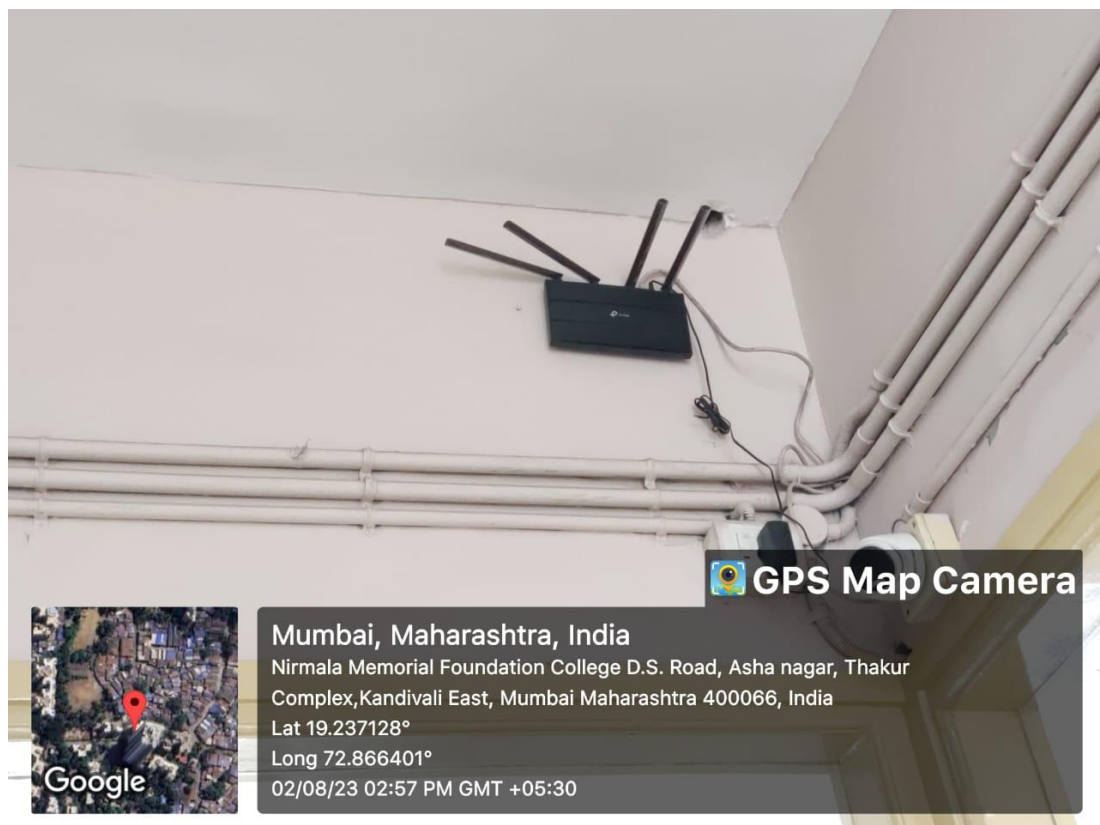
ICT Enabled Classrooms



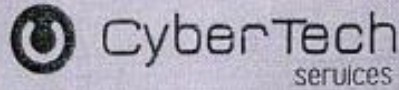
ICT Enabled Labs



Wi-Fi



Bills of ICT Facilities



(Original)

Invoice No. SA21-003-Oct
Ref. No.

Dated: 4-Oct-2021

Cybertech Services

INVOICE

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC Non Comprehensive Amc Contract Regular Visit and Cleaning Servicing Once A Week Visit 3 Month Service Support 5 Computer Lab + Networking + Rack and All 1-10-2021 TO 31-3-2022	6 MTH	20,000.00	MTH	1,20,000.00
<p>Handwritten calculations:</p> <p>108000 - 118000 ----- 118000</p> <p>Net 120000 - 118000 ----- 118000</p> <p>Handwritten signature: M. P. Singh</p>					
Total		6 MTH			₹ 1,20,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Thousand Only

DedARATION

We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date 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 fulling of return and due the tax, if and payable of the sales has been paid or shall be paid

PAN : CGJPS2781M

Verified by

Authorised Signatory

Networking Managing | Rack Installation | Computer Maintenance | Data Recovery | Data Back Solutions.

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

Phone : 91-22-23851682 / 83 | Email : support@ctss.in | Uri : www.ctss.in

(Original)

Dated 5-Apr-2022

Invoice No. SA22-002-APRIL
Ref. No.

Cybertech Services
Office No-2 Mangal Muruti Plaza,
10th Khetwadi, Mumbai - 400004
MSME (UAN) - MH19D0079325
E-Mail : aashish@ctss.in | aashish.ctss@gmail.com

INVOICE

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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC Non Comprehensive Amc Contract For 55 Computer Machine Including Principal Admin Account, Including Networking + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Twice Week Visit 3 Month Service Support 1-4-2022 TO 30-9-2022	6 mth	25,500.00	mth	1,53,000.00
Total		6 mth			₹ 1,53,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Only

Company's Bank Details

Bank Name :

A/c No. :

Branch & IFS Code :

Declaration

I/We hereby certify that my/our registration certificate under the
maharashtra value added tax act 2002 is in force on the date 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 return of
sales which fulling of return and due the tax. If and payable on

for Cybertech Services



Networking | Managing | Rack Installation | Computer Maintenance | Data Recovery | Data Backup | Security

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

Phone : 91-22-23851682 / 83 | Email : support@ctss.in | Url : www.ctss.in

H/C PRINCIPAL

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Dated: 4-Oct-2021

Invoice No. SA21-002-Oct
Ref. No.

Cybertech Services

INVOICE

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

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	AMC Non Comprehensive Amc Contract For 55 Computer Machine Including Principal Admin Account, Including Networking + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Twice Weak Visit 3 Month Service Support 1-10-2021 TO 31-3-2022	6 MTH	22,500.00	MTH	1,35,000.00
<p>410482 11.10.21 Hemol S/LD Amc AMT - 135000 TDS - (1350) 1% on 135000 133650 OK / M. P. /</p>					
Total					6 MTH ₹ 1,35,000.00 E & OE

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Five Thousand Only

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date 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 and payable of the sales has been paid or shall be paid

PAN : CGJPS2711M

Verified by

for CyberTech Services



Networking Managing | Rack Installation | Computer Maintenance | Data Recovery | Data Backup Solutions

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

Phone : 91-22-23851682 / 83 | Email : support@ctss.in | Url : www.ctss.in



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Partners

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eSSL

(ORIGINAL FOR RECIPIENT)

Invoice No. S021-841
Ref. No.

Dated 30-Dec-2021

Cybertech System & Services
(MSME) UAN : MH19D0044494
UDYAM : UDYAM-MH-19-0065074
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

Delivery Note						
To : MILAN SIR						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Inspiron 3511 (852363226) Laptop 11th Gen. i5-1135G7, 16GB DDR4, 512GB SSD, Intel Win11+Office H&S 2021 15.6" FHD WVA Backlit Keyboard, Dell Bag, Platinum Silver, 1 Year Onsite S/R : HMMRHK3 ORDER : 852363226	8471	1 pcs	53,389.83	pcs	53,389.83
3	QUICK HEAL ISS 1USER 3YEARS s/R : 8U8R4-2JA30-45908-1061C 1 user \ 3 years Subscription	85238020	1 pcs	1,000.00	pcs	1,000.00
SGST						55,025.44
CGST						4,952.28
Total						₹ 64,930.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Four Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	53,389.83	9%	4,805.08	9%	4,805.08	9,610.16
3926	635.61	9%	57.20	9%	57.20	114.40
85238020	1,000.00	9%	90.00	9%	90.00	180.00
Total			4,952.28		4,952.28	9,904.56

Tax Amount (in words) : Indian Rupees Nine Thousand Nine Hundred Four and Fifty Six 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

Prepared by: Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking
Verified by: T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer
This is a Computer Generated Invoice

for Cybertech System & Services

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

Stock Register

NIRMALA MEMORIAL FOUNDATION KANDIVALI EAST, MUMBAI

STOCK REGISTER

Sr No	Floor	Lab No	Computer No	No of computers
1	3rd Floor	Lab 1	NMFC/LAB1/COMP1	
2	3rd Floor	Lab 1	NMFC/LAB1/COMP2	
3	3rd Floor	Lab 1	NMFC/LAB1/COMP3	
4	3rd Floor	Lab 1	NMFC/LAB1/COMP4	
5	3rd Floor	Lab 1	NMFC/LAB1/COMP5	
6	3rd Floor	Lab 1	NMFC/LAB1/COMP6	
7	3rd Floor	Lab 1	NMFC/LAB1/COMP7	
8	3rd Floor	Lab 1	NMFC/LAB1/COMP8	
9	3rd Floor	Lab 1	NMFC/LAB1/COMP9	
10	3rd Floor	Lab 1	NMFC/LAB1/COMP10	
11	3rd Floor	Lab 1	NMFC/LAB1/COMP11	
12	3rd Floor	Lab 1	NMFC/LAB1/COMP12	
13	3rd Floor	Lab 1	NMFC/LAB1/COMP13	
14	3rd Floor	Lab 1	NMFC/LAB1/COMP14	
15	3rd Floor	Lab 1	NMFC/LAB1/COMP15	
16	3rd Floor	Lab 1	NMFC/LAB1/COMP16	
17	3rd Floor	Lab 1	NMFC/LAB1/COMP17	
18	3rd Floor	Lab 1	NMFC/LAB1/COMP18	
19	3rd Floor	Lab 1	NMFC/LAB1/COMP19	
20	3rd Floor	Lab 1	NMFC/LAB1/COMP20	
21	3rd Floor	Lab 1	NMFC/LAB1/COMP21	
22	3rd Floor	Lab 1	NMFC/LAB1/COMP22	
23	3rd Floor	Lab 1	NMFC/LAB1/COMP23	
24	3rd Floor	Lab 1	NMFC/LAB1/COMP24	
25	3rd Floor	Lab 1	NMFC/LAB1/COMP25	
26	3rd Floor	Lab 1	NMFC/LAB1/COMP26	
27	3rd Floor	Lab 1	NMFC/LAB1/COMP27	
28	3rd Floor	Lab 1	NMFC/LAB1/COMP28	
29	3rd Floor	Lab 1	NMFC/LAB1/COMP29	
30	3rd Floor	Lab 1	NMFC/LAB1/COMP30	
31	3rd Floor	Lab 1	NMFC/LAB1/COMP31	

32	3rd Floor	Lab 1	NMFC/LAB1/COMP32
33	3rd Floor	Lab 1	NMFC/LAB1/COMP33
34	3rd Floor	Lab 1	NMFC/LAB1/COMP34
35	3rd Floor	Lab 1	NMFC/LAB1/COMP35
36	3rd Floor	Lab 1	NMFC/LAB1/COMP36
37	3rd Floor	Lab 1	NMFC/LAB1/COMP37
38	3rd Floor	Lab 1	NMFC/LAB1/COMP38
39	3rd Floor	Lab 1	NMFC/LAB1/COMP39
40	3rd Floor	Lab 1	NMFC/LAB1/COMP40
41	3rd Floor	Lab 1	NMFC/LAB1/COMP41
42	3rd Floor	Lab 1	NMFC/LAB1/COMP42
43	3rd Floor	Lab 1	NMFC/LAB1/COMP43
44	3rd Floor	Lab 1	NMFC/LAB1/COMP44
45	3rd Floor	Lab 1	NMFC/LAB1/COMP45
46	3rd Floor	Lab 1	NMFC/LAB1/COMP46
47	3rd Floor	Lab 1	NMFC/LAB1/COMP47
48	3rd Floor	Lab 1	NMFC/LAB1/COMP48
49	3rd Floor	Lab 1	NMFC/LAB1/COMP49
50	3rd Floor	Lab 1	NMFC/LAB1/COMP50

Sr No	Floor	Lab No	Computer No	No of computers
51	3rd Floor	Lab 2	NMFC/LAB2/COMP51	
52	3rd Floor	Lab 2	NMFC/LAB2/COMP52	
53	3rd Floor	Lab 2	NMFC/LAB2/COMP53	
54	3rd Floor	Lab 2	NMFC/LAB2/COMP54	
55	3rd Floor	Lab 2	NMFC/LAB2/COMP55	
56	3rd Floor	Lab 2	NMFC/LAB2/COMP56	
57	3rd Floor	Lab 2	NMFC/LAB2/COMP57	
58	3rd Floor	Lab 2	NMFC/LAB2/COMP58	
59	3rd Floor	Lab 2	NMFC/LAB2/COMP59	
60	3rd Floor	Lab 2	NMFC/LAB2/COMP60	
61	3rd Floor	Lab 2	NMFC/LAB2/COMP61	
62	3rd Floor	Lab 2	NMFC/LAB2/COMP62	
63	3rd Floor	Lab 2	NMFC/LAB2/COMP63	
64	3rd Floor	Lab 2	NMFC/LAB2/COMP64	
65	3rd Floor	Lab 2	NMFC/LAB2/COMP65	
66	3rd Floor	Lab 2	NMFC/LAB2/COMP66	



Invoice No. S018-267
Ref. No.

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Cybertech System & Services
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

Partners



Dated 3-Aug-2018

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

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

This is a Computer Generated Invoice

for Cybertech System & Services



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 : 91-22-23851682 / 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)

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

Dated 13-Oct-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

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	Dell 18.5 Led Monitor (D1918H) 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	DELL KEYBOARD USB 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	DELL MOUSE USB CN-005WC4-L0300-85B-1JVB CN-005WC4-L0300-85B-1JVE WARRANTY BY ASP CARRY IN	84716060	18 %	2 pcs	220.34	pcs	440.68
							9,677.96
							871.02
							871.02
Total				6 pcs			₹ 11,420.00

Amount Chargeable (in words)

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
Total	9,677.96		871.02		871.02	1,742.04

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

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

This is a Computer Generated Invoice

for Cybertech System & Services

Authorised 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

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. 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

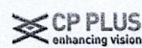
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DELL KB216 WIRED MULTIMEDIA USB KEYBOARD S/R:-CN0HVG5JLO30087V18R6 S/R:- CN0HVG5JLO30087V18R5 S/R:- CN0HVG5JLO30087V18R7 S/R:- CN0HVG5JLO30087V18R8 S/R:-CN0HVG5JLO30087V18R9 S/R:- CN0HVG5JLO30087V18RA S/R:- CN0HVG5JLO30087V18RB S/R:- CN0HVG5JLO30087V18RE S/R:- CN0HVG5JLO30087V18RD S/R:-CN0HVG5JLO30087V18RC Warranty Asp Carring in	84716040	10 pcs	402.54	pcs	4,025.40
7	DELL OPTICAL MOUSE MS116 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	IBALL CABINET PRESIDENT WITH POWER SUPPLY 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	Dwa 131 Usb Card S/R:- RZZ81HC15168/ 83 / 81 / 99 / 61 / 34 / 12 / S/R:- RZZ81HC1804 / 30 / 61 Warranty Asp Carring in	8517	10 pcs	593.22	pcs	5,932.20
10	INSTALLATION + CONFIGURATION Driver Loading + Asemsblng + Basic Installation	998713	10 pcs	1,000.00	pcs	10,000.00

continued ...

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.



(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 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	CORE I3 8100 3.6GHZ 6MB 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	GIGABYTE H310 MH 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	240 GB SSD KINGSTON Warranty Asp Carring in	8523	10 pcs	2,627.12	pcs	26,271.20
4	DDR4 4GB KINGSTONE HYPERX Box Pack All	8473	10 pcs	2,203.39	pcs	22,033.90
5	Dell 18.5 Led Monitor (D1918H) 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:- CN02C8FJBO3008551SX 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

continued ...

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.

18-19

Invoice No. **S018-638**
Ref. No.

(ORIGINAL FOR RECIPIENT)

Cybertech System & Services
CIN: 27AQRPS3788E1Z2

Tax Invoice

Partners



Tally Authorized Partner



BioMax™

eSSL[®]

Dated 2-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	USB WIFI DONGLE 108 MBPS WIFI BOX PACK	85176990	13 pcs	300.00	pcs	3,900.00
2	CPU COREI3 8TH GENERATION PROCESSOR	84733010	1 pcs	6,500.00	pcs	6,500.00
	MOTHERBOARD H310M S2 BOX PACK	84733020	2 pcs	3,250.00	pcs	6,500.00
4	CPU COREI5 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 Processort 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 CURCUL	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
	SGST					81,050.00
	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.F

Company's GSTIN/UN : 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



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@atc-in.com

CyberTech
systems & services

Invoice No. S019-807
Ref. No.

(ORIGINAL FOR RECIPIENT)

Quick Heal
Security Simplified

BiMax™

Partners

Tally Authorized Partner
Tally - Measure. Make. Manage.

CP PLUS
enhancing vision

eSSL
Security of Transactions

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				3,802.50
		CGST				3,802.50
						133,512.22
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10th Khetwadi, Mangal Muri, 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)



Tally Authorized Partner

BiMax™

Partners



eSSL

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

SI 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
Total						52 pcs ₹ 93,633.00

Amount Chargeable (in words)

Indian Rupees Ninety Three Thousand Six Hundred Thirty Three 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



Authorised Signatory

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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

(ORIGINAL FOR RECIPIENT)

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 : WCC6YULNPN2V	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-OHV65J-L0300-88F-1D8W	8471	1 pcs	400.00	pcs	400.00
10	Dell 21.5" Led Monitor (E2218HN) WARRANTY BY ASP CARRY 3YRS S/R : CN-OW60D2-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
						5891
						1100
						61091
						15
						14,117.50
						45,000.00
						4,050.00

By Cash / Cheque
No. 210836
Amt 45,000.00
Date 10.12.19
SGST
610782

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



Partners



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

(ORIGINAL FOR RECIPIENT)

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	CPU CORE I5 6TH GENERATION PROCESSOR OEM, 1YR WARRANTY	84733010	5 pcs	5,950.00	pcs	29,750.00
2	GIGABYTE H310 MH 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

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**

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 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	DESKTOP ALL IN ONE HP DUAL CORE DESKTOP + 4GB 18.5 + 1TB HARD DISK	8471	1 pcs	19,900.00	pcs	19,900.00
2	Desktop Bracket	8471	1 pcs	350.00	pcs	350.00
3	VIP 400R PLUS SMPS 1YR WARRANTY BY ASPC ARRYIN	8504	2 pcs	490.00	pcs	980.00
						21,230.00
						SGST
						CGST
						ROUND OFF
						1,910.70
						1,910.70
						0.60
Total			4 pcs			₹ 25,052.00

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
Total	21,230.00		1,910.70		1,910.70	3,821.40

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

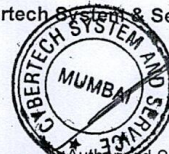
Company's Service Tax No. : AQRPS3788ESD002

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

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Invoice No. **S020-517**
Ref. No.

(ORIGINAL FOR RECIPIENT)

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	CORE I5 CPU 6TH GENERATION OEM, 1YR WARRANTY	84733010	1 pcs	5,950.00	pcs	5,950.00
2	Gigabyte Motherboard H410 Ms2	8473	2 pcs	3,150.00	pcs	6,300.00
3	CPU CORE I3 WARRANTY BY ASP CARRY IN 9TH GENERATION	84733010	1 pcs	7,500.00	pcs	7,500.00
4	RAM 8GB DDR3 MEMORY WARRANTY BY ASP CARRY IN	84733030	2 pcs	1,700.00	pcs	3,400.00
5	MOTHER BOARD G31 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
						CGST
						2,961.00
						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
Total	32,900.00		2,961.00		2,961.00	5,922.00

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**



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

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Invoice No. S020-573
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 25-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP DELL ALL IN ONE WARRANTY BY ASPC ARRY IN DUAL CORE MACHINE 18.5 LED 4GB+ 1TB WIFI LAN KEYBOARD MOUSE	8471	1 pcs	17,500.00	pcs	17,500.00
2	Dc Connector	8536	100 pcs	3.00	pcs	300.00
3	Cable Ties	3923	500 pcs	0.25	pcs	125.00
4	LAPTOP BAG GX40Q75210	4202	1 pcs	200.00	pcs	200.00
5	ORICO 2.5" 3.0 CASING -2577U3-BK-BIK	84733099	2 pcs	200.00	pcs	400.00
						18,525.00
						SGST
						CGST
						ROUND OFF
						1,667.25
						1,667.25
						0.50
	Total		604 pcs			₹ 21,860.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Eight Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
8536	300.00	9%	27.00	9%	27.00	54.00
3923	125.00	9%	11.25	9%	11.25	22.50
4202	200.00	9%	18.00	9%	18.00	36.00
84733099	400.00	9%	36.00	9%	36.00	72.00
Total	18,525.00		1,667.25		1,667.25	3,334.50

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Thirty Four and Fifty 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

Network | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking
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for CyberTech System & Services



Authorised Signatory

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

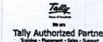


Invoice No. S020-623
Ref. No.

(ORIGINAL FOR 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

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
						3,127.10
						3,127.10

SGST
CGST

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

(ORIGINAL FOR RECIPIENT)



BioMax™

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

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 \ 808E1C3303115 S/R : V044E479 \ 808E1C3302122 S/R : V044E479 \ 80BH847700926	8473	2 pcs	13,500.00	pcs	27,000.00
2	GIGABYTE MOTHERBOARD H410 MH 3YRS WARRANTY BY SERVICE CENTER CARRY IN HDMI USB 3.0 \ BOX PACK S/R : 2050600055991 \ 94 \ 93	8473	2 pcs	4,950.00	pcs	9,900.00
3	CABINET IBALL ELITE WITH SMPS 3 YRS WARRANTY ON SMPS	8473	2 pcs	1,600.00	pcs	3,200.00
4	DDR4 8GB KIGNSTON MEMORY BOX PK, 3 YRS WARRANTT BY ASP CARRY IN	8473	2 pcs	2,900.00	pcs	5,800.00
5	Hdd 240gb Wd Ssd Green 3 YRS WARRANTY BY ASP CARRY IN S/R : 20500C803136 \ 3604 \ 3715	8523	2 pcs	2,700.00	pcs	5,400.00
6	Dell 20" Led Monitor (D2020h) 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	2 pcs	4,295.50	pcs	8,591.00
7	DELL WIRES USB KEYBOARD KB216 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	2 pcs	500.00	pcs	1,000.00
8	DELL WIRED USB MOUSE (MS116) 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	2 pcs	275.00	pcs	550.00

Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking | T P Link | Dell | Quick Heal | This is a Computer Generated Invoice | Server | Canon | Acer

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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 COMMERCE & SCIENCE**
90 FEET ROAD, THAKUR VILLAGE,
KANDIVALI EAST,
MUMBAI - 400101
State Name : Maharashtra, Code : 27

Order No.						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO TINY DESKTOP 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	4gb Pc1600 Ddr3 Evm Ram WARRANTY BY ASP CARRY IN 1YR	84733030	2 pcs	1,250.00	pcs	2,500.00
3	256GB SSD 2.5 SATA3 EVM WARRANTY BY ASP CARRY IN S/R : EVSSD51256G0720211929	85235100	1 pcs	2,000.00	pcs	2,000.00
						17,000.00
						1,530.00
						1,530.00
Total						₹ 20,060.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Sixty Only

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
Total	17,000.00		1,530.00		1,530.00	3,060.00

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

Company's GSTIN/UIN : 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

Prepared by: [Signature] Verified by: [Signature]
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 | Canon | Acer

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