



Invoice No.005 - August				
TO,		Date :	August 3, 2019	
Nirmala Memorial Foundation College of Commerce & Science 90 Feet Rd, Thakur Village, Kandivali East, Mumbai, Maharashtra 400101		Contact Person:	MILAN DESAI	
Department : Junior and Degree College				
Sr.No	Specification	Per Unit Price Rs.	Mth	Amount
KANDIVALI STD : 11TH 581 USER CREATION				
1	Amc- Contract, Non - Comprehensive amc contract from April 2019 to June 2019 for 55 computer machine including principal, admin account, including netwokring + Server + internet sharing and all, Regular Visit and Cleaning Servicing and twice Weak Visit	22,500.00	3	67,500.00
				67,500.00
Rupees : Sixty Seven Thousand and Five Hundred only /-				
TERMS AND CONDITIONS				
1. 3 month Service support				
2. payment terms 30 days				

We hereby certify that my registration certificate under the Maharashtra Sales Tax Act, 2002 is in force on the date on which the sale covered by this tax invoice is made by me/us and that the turnover of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable by me/us, shall be paid.

For A. S. SOLUTIONS
R. S. Swamy
 Proprietor

19.705

Pan Number : EQVPS9860M

Annual Maintenance Contract
 Data Back Solutions | Computer Maintenance
 CCTV AMC | RFID AMC

Hajiyani Kulsum Mansion Room No. 13,
 57 Dockyard, Mazagaon, Mumbai - 400 010
 Phone : +91 9833292286
 Email id : assolutions04@gmail.com



Invoice No.004 - Sep				
TO,		Date :	September 17, 2019	
Nirmala Memorial Foundation College of Commerce & Science 90 Feet Rd, Thakur Village, Kandivali East, Mumbai, Maharashtra 400101		Contact Person:	MILAN DESAI	
Department : Junior and Degree College				
Sr.No	Specification	Per Unit Price Rs.	Mth	Amount
KANDIVALI STD : 11TH 581 USER CREATION				
1	Amc- Contract, Non - Comprehensive amc contract from July 2019 to Septemeber 2019 for 55 computer machine including principal, admin account, including netwokring + Server + internet sharing and all, Regular Visit and Cleaning Servicing and twice Weak Visit	22,500.00	3	67,500.00
				67,500.00
Rupees : Sixty Seven Thousand and Five Hundred only /-				
TERMS AND CONDITIONS				
1. 3 month Service support				
2. payment terms 30 days				

1-17 705

www.invoicer.com with my/our registration certificate under the
 which this invoice is issued. Tax Act, 2002 is in force on the date on
 the BBN that the responsibility of the site covered by this tax invoice has
 been affected by notes and it shall be accounted for in the
 turnover of sales while filing of return and the due tax, if any, payable
 on the sales has been paid. Shall be paid"

For A. S. SOLUTIONS
R. S. Desai
 Proprietor

Pan Number : EQVPS9860M

Annual Maintenance Contract
 Data Back Solutions | Computer Maintenance
 CCTV AMC | RFID AMC

Hajiyani Kulsum Mansion Room No. 13,
 57 Dockyard, Mazagaon, Mumbai - 400 010
 Phone : +91 9833292286
 Email id : assoultions04@gmail.com

Invoice No.00 1- oct				
TO , Nirmala Memorial Foundation College of Commerce & Science 90 Feet Rd, Thakur Village, Kandivali East, Mumbai, Maharashtra 400101		Date :	1st october 2019	
		Contact Person:	MILAN DESAI	
Department : Junior and Degree College				
Sr.No	Specification	Per Unit Price Rs.	Mth	Amount
KANDIVALI STD : 11TH 581 USER CREATION				
1	Amc- Contract, Non - Comprehensive amc contract from October 2019 to December 2019 for 55 computer machine including principal, admin account, including networkring + Server + internet sharing and all, Regular Visit and Cleaning Servicing and twice Weak Visit	22,500.00	3	67,500.00
				67,500.00
Rupees : Sixty Seven Thousand and Five Hundred only /-				
TERMS AND CONDITIONS				
1. 3 month Service support				
2. payment terms 30 days				



SVC Bank
A/c - 03
mi - 67500
TDS - 1% - (675)
66825/-

For A. S. SOLUTIONS
Proprietor

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 goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if the taxable. The sales has been paid or shall be paid.

[Signature]
26/10/19

Invoice No.00 1- dec				
TO , Nirmala Memorial Foundation College of Commerce & Science 90 Feet Rd, Thakur Village, Kandivali East, Mumbai, Maharashtra 400101		Date :	1st December 2019	
		Contact Person:	MILAN DESAI	
Department : Junior and Degree College				
Sr.No	Specification	Per Unit Price Rs.	Mth	Amount
KANDIVALI STD : 11TH 581 USER CREATION				
1	Amc- Contract, Non - Comprehensive amc contract from january 2020 to march 2020 for 55 computer machine including principal, admin account, including networkring + Server + internet sharing and all, Regular Visit and Cleaning Servicing and twice Weak Visit	22,500.00	3	67,500.00
				67,500.00
Rupees : Sixty Seven Thousand and Five Hundred only /-				
TERMS AND CONDITIONS				
1. 3 month Service support				
2. payment terms 30 days				



Ac No. 3
SVC BANK
A. 668-51

67500
- 675 (LIMITS)
66825

For A. S. SOLUTIONS
Proprietor



OK
MILAN

26.11.19

paid



Invoice No. Jun-001
Ref. No.

Dated 1-Jun-2020

A S Solutions
Hajiyani Kulsum Mansion,
57, Dockyard, Mazagoan,
Mumbai - 400010
Maharashtra.
State Name : Maharashtra, Code : 27
E-Mail : support@ctssemail.com

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	AMC <i>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 From 1-4-2020 to 30-6-2020 3 Month Service Support</i>	00998713	3 mth	22,500.00	mth	67,500.00	
<p>67,500 675 x 100 66,825/-</p> <p>506 2,75 rds A/c-03</p> <p>385343 29.7.20 66,825</p> <p>66994</p> <p>added in new bill</p>			Total			3 mth	₹ 67,500.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value
00998713	67,500.00
Total	67,500.00

Tax Amount (in words) : **NIL**

Declaration

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



This is a Computer Generated Invoice

Pan Number : EQVPS9860M

Annual Maintenance Contract
Data Back Solutions | Computer Maintenance
CCTV AMC | RFID AMC

Hajiyani Kulsum Mansion Room No. 13,
57 Dockyard, Mazagaon, Mumbai - 400 010
Phone : +91 9833292286
Email id : assolutions04@gmail.com

(ORIGINAL FOR RECIPIENT)

Invoice No. **July-002**
Ref. No.

Dated 15-Jul-2020

A S Solutions
Hajiyani Kulsum Mansion,
57, Dockyard, Mazagoan,
Mumbai - 400010
Maharashtra.
State Name : Maharashtra, Code : 27
E-Mail : support@ctssemail.com

Bill of Supply

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	AMC Non Comprehensive Amc Contract + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Once Weak Visit From 1-7-2020 to 30-9-2020 3 Month Service Support 5 computer lab + networking + rack and all	00998713	3 mth	20,000.00	mth	60,000.00
Total			3 mth			₹ 60,000.00



CVC Barcode
EXC - 01

1000 - 60000
105 - (410) 0.25% on 60000/-
59550/-

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Only

E. & O.E

HSN/SAC	Taxable Value
00998713	60,000.00
Total	60,000.00

Tax Amount (in words) : **NIL**

Declaration

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

Invoice Number : ECA/PS/860M

Annual Maintenance Contract
Data Back Solutions | Computer Maintenance
CCTV & IP Camera
Generated Invoice

Hajiyani Kulsum Mansion Room No. 43
57 Dockyard, Mazagaon, Mumbai-400010
Phone : +91 9833292286
Email id : assolutions04@gmail.com



Invoice No. July-001
Ref. No.

Dated 10-Jul-2020

A S Solutions
Hajiyani Kulsum Mansion,
57, Dockyard, Mazagoan,
Mumbai - 400010
Maharashtra.
State Name : Maharashtra, Code : 27
E-Mail : support@ctssemail.com

Bill of Supply

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	AMC <i>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 From 1-7-2020 to 30-9-2020 3 Month Service Support</i>	00998713	3 mth	22,500.00	mth	67,500.00
Total			3 mth			₹ 67,500.00

67,500
506
66,994

365605
29.7.20
66,994
SB-01

At No. 1

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value
00998713	67,500.00
Total	67,500.00

Tax Amount (in words) : **NIL**

Declaration

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

for AS Solutions
Authorized Signatory

This is a Computer Generated Invoice

Pan Number : EQVPS9860M

Annual Maintenance Contract
Data Back Solutions | Computer Maintenance
CCTV AMC | RFID AMC

Hajiyani Kulsum Mansion Room No. 13,
57 Dockyard, Mazagaon, Mumbai - 400 010
Phone : +91 9833292286
Email id : assolutions04@gmail.com

(ORIGINAL FOR RECIPIENT)

Invoice No. **OCT-002**
Ref. No.

Dated 5-Oct-2020

A S Solutions
Hajiyani Kulsum Mansion,
57, Dockyard, Mazagaon,
Mumbai - 400010
Maharashtra.
State Name : Maharashtra, Code : 27
E-Mail : support@ctssemail.com

Bill of Supply

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	AMC Non Comprehensive Amc Contract + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Once Weak Visit From 1-10-2020 TO 31-12-2020 3 Month Service Support 5 computer lab + networking + rack and all	00998713	3 mth	20,000.00	mth	60,000.00
Total						₹ 60,000.00 E. & O.E

AMC-03

By Cash / Cheque
 No. 268878
 Amt 59550/-
 Date 19/10/20

- amt = 60000
 TDS - 075% - (450)
59550/-

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Only

HSN/SAC	Taxable Value
00998713	60,000.00
Total	60,000.00

Tax Amount (in words) : **NIL**

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

AS SOLUTIONS
 for AS Solutions
 Hajiyani Kulsum Mansion Room No 23,
 57 Dockyard, Mazagaon, Mumbai - 400010
 Phone : +91 9833292286
 Email id : assolutions04@gmail.com

Annual Maintenance Contract
 Data Back Solutions | Computer Maintenance
 CTS AMC-REID-AMC
 This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Invoice No. **JAN-002**
Ref. No.

Dated 2-Jan-2021

A S Solutions
Hajiyani Kulsum Mansion,
57, Dockyard, Mazagoan,
Mumbai - 400010
Maharashtra.
State Name : Maharashtra, Code : 27
E-Mail : support@ctssemail.com

Bill of Supply

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	AMC <i>Non Comprehensive Amc Contract + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Once Weak Visit From 1-1-2021 TO 31-3-2021 3 Month Service Support 5 computer lab + networking + rack and all</i>	00998713	3 mth	20,000.00	mth	60,000.00
Total			3 mth			₹ 60,000.00

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Only

E. & O.E

HSN/SAC	Taxable Value
00998713	60,000.00
Total	60,000.00

Tax Amount (in words) : **NIL**

Declaration

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

Pan Number : EQVPS9860M

Annual Maintenance Contract
Data Back Solutions | Computer Maintenance
CCTV AMC | RFID AMC
This is a Computer Generated Invoice

Hajiyani Kulsum Mansion
57 Dockyard, Mazagaon, Mumbai - 400 010
Phone : +91 9833292286
Email id : assolutions04@gmail.com



(ORIGINAL FOR RECIPIENT)

Invoice No. **OCT-001**
Ref. No.

Dated 5-Oct-2020

A S Solutions
Hajiyani Kulsum Mansion,
57, Dockyard, Mazagoan,
Mumbai - 400010
Maharashtra.
State Name : Maharashtra, Code : 27
E-Mail : support@ctssemail.com

Bill of Supply

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	AMC Non Comprehensive Amc Contract For 55 Computer Machine Including Principal, Admin Account, Including Netwroking + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Twice Weak Visit From 1-10-2020 TO 31-12-2020 3 Month Service Support	00998713	3 mth	22,500.00	mth	67,500.00
Total			3 mth			₹ 67,500.00

67500
- 506

66,994
506 TDS
0.25

By Cash / Cheque
No. 36563
Amt
Date 19.10.20

Ac No 1
SVC BANK
A/c No. 66994

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value
00998713	67,500.00
Total	67,500.00

Tax Amount (in words) : **NIL**

Declaration

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

Part Number: EQV15980M

Annual Maintenance Contract
Data Back Solutions | Computer Maintenance
CTS AS & Computer Generated Invoice

Hajiyani Kulsum Mansion Room No. 113
57 Dockyard, Mazagaon, Mumbai - 400010
Phone : +91 9833292286
Email id : assolutions04@gmail.com



Invoice No. SA22-001-Sep
Ref. No.

Dated 15-Sep-22

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

INVOICE

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

Delivery Note						
To : LAB WORK						
SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	SERVICES CHARGES ENGINEER Work Day : 31-8-2022	1 pcs	2,000.00	pcs	2,000.00	
	INSTALLATION AND CONFIGURATION eSSI - eTimeTrack-Lite software implementation : 203 user creation 1. Existing User from biometric deleted and Reset to factory 2. Existing Machine database deleted + software removed 3. Software installed and configure and licenses activation 4. data base created for user, 5. auto back system made 6. double finger punching done and user formation in and out marked with 1yr service support 25-8-2022 to 24-8-2023 department Created Degree Department \ Junior Department English School Teacher \ Non Tech Department \ Staff	1 pcs	30,000.00	pcs	30,000.00	
Biomatric Installation						
Total		2 pcs			₹ 32,000.00	

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Only

Bsawant

E. & O.E

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 fulfilling of return and due the tax. if and payable od the sales has been paid or shall be paid

PAN : CGJPS2781M

for Cybertech Services



Authorised Signatory

12/10/22

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 | Url : www.ctss.in

(Original)

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

Dated 5-Apr-2022

Cybertech Services
Office No:-2, Mangal Muruti Plaza,
10'khethwadi, 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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC <i>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 1-4-2022 TO 30-9-2022</i>	6 mth	25,500.00	mth	1,53,000.00
		Total	6 mth		₹1,53,000.00

BY CHEQUE / CASH / NEFT / RTGS
No. 425981
Date 13/4/22

Ac No 1
SVC BANK

153000
- 12000
165000
- 1650
163350

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Only

E. & O.E

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 turnover of sales which fulling of return and due the tax. if and payable od

for Cybertech Services



AN:CGJPS2781M

Networks | Installation | Computer Maintenance | Data Recovery | Data Backup Solutions

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

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

This is a Computer Generated Invoice

(Original)

Dated 1-Oct-22

Invoice No. SA22-002-OCT
Ref. No.

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

INVOICE

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<p>AMC</p> <p>Non Comprehensive Amc Contract For 55 Computer Machine Including Principal,Admin Account, Including Netwoking + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Twice Weak Visit 6 MONTH SERVICE SUPPORT 1-10-2022 TO 31-3-2023</p>	6 MTH	25,500.00	MTH	1,53,000.00
		Total	6 MTH		₹ 1,53,000.00

153000
+ 32000

185000
- 1850 TDS

Bank Name.....
Cheque No. 440923
Amt.....
Date 14.10.22

Alenol
SVC BANK

Rs. 1,83,150/-

OK
M. Trub

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three 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 melus and that the transaction of the sale covered by this tax invoice has been effected by melus and shall be accounted for in the turnover of sales which

TAN: CGJPS2781M

for Cybertech Services



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 | Url : www.ctss.in

(Original)

Invoice No. SA23-002-APRIL
Ref. No.

Dated 4-Apr-23

Cybertech Services
Office No:-2,Mangal Muruti Plaza,
10'khethwadi, 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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC <i>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 1-4-2023 TO 30-9-2023</i>	6 Mth	25,500.00	Mth	1,53,000.00
Total		6 Mth			₹ 1,53,000.00

012
M. P. A.

5/4/23

Amount Chargeable (in words)

E. & O.E

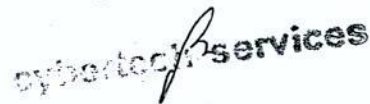
Indian Rupees One Lakh Fifty Three Thousand Only

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 fulfilling of return and due the tax. if and payable od the sales has been paid or shall be paid

PAN : CGJPS2781M

for Cybertech Services



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 | Url : www.ctss.in

(Original)

Dated 1-Oct-22

Invoice No. SA22-002-OCT
Ref. No.

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

INVOICE

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AMC Non Comprehensive Amc Contract For 55 Computer Machine Including Principal,Admin Account, Including Netwroking + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Twice Weak Visit 6 MONTH SERVICE SUPPORT 1-10-2022 TO 31-3-2023	6 MTH	25,500.00	MTH	1,53,000.00
Total		6 MTH			₹ 1,53,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three 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 is liable to tax. If and payable of the sales has been paid or shall be paid

PAN : CGJPS2781M

for CyberTech Services



Authorized 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 | Url : www.ctss.in

(Original)

Dated 5-Apr-2022

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

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

INVOICE

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<p>AMC</p> <p><i>Non Comprehensive Amc Contract For 55 Computer Machine Including Principal,Admin Account, Including Netwroking + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Twice Weak Visit 3 Month Service Support 1-4-2022 TO 30-9-2022</i></p>	6 mth	25,500.00	mth	1,53,000.00
<p>153000 - 12000 <u>165000</u> - 1650 <u>163350</u></p>		Total	6 mth		₹ 1,53,000.00

Stamp: BY CYBER TECH SERVICES
425981
131412

Agent No 1
SVC BANK

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 turnover of sales which fulling of return and due the tax. if and payable od

TAN: CQJPS2781M

for Cybertech Services



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

10th Khetwadi, Mangal Muruti, 3 Wing, Ground Floor, Office No. 2, Mumbai - 400 004.
Phone : 91-22-23851682 / 83 | Email : support@ctss.in | Url : www.ctss.in

58

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

Dated 4-Oct-2021

Cybertech Services

INVOICE

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<p>AMC</p> <p><i>Non Comprehensive Amc Contract For 55 Computer Machine Including Principal, Admin Account, Including Netwroking + 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</i></p>	6 MTH	22,500.00	MTH	1,35,000.00
		Total	6 MTH		₹ 1,35,000.00

Handwritten notes:

910482
11.10.21

AMC - 135000
TDS - (1350) 1% on 135000
133650

Handwritten signature:
OK
M. N. N.

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Five Thousand Only

E. & O.E

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 fulling of return and due the tax. if and payable od the sales has beed paid or shall be paid

PAN : CGJPS27140A

Verified by

for CyberTech Services



Authorized 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 | Url : www.ctss.in

(DUPLICATE FOR SUPPLIER)

Dated 4-Jun-2021

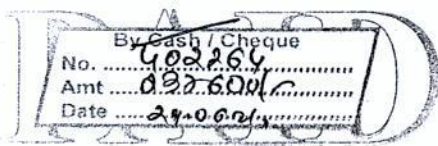
Invoice No. S021-001
Ref. No.

A S Solutions
Hajiyani Kulsum Mansion,
57, Dockyard, Mazagoan,
Mumbai - 400010
Maharashtra.
State Name : Maharashtra, Code : 27
E-Mail : support@ctssemail.com

Bill of Supply

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	AMC <i>Non Comprehensive Amc Contract For 55 Computer Machine Including Principal,Admin Account, Including Netwroking + Server + Internet Sharing and All Regular Visit and Cleaning Servicing And Twice Weak Visit From 1-4-2021 to 30-9-2021 3 Month Service Support</i>	00998713	6 mth	22,500.00	mth	1,35,000.00
			Total	252450	6 mth	₹ 1,35,000.00



802 Bm
Exc 03
mvr 135000
+ 120000

252000
TDS 2550

252450

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value
00998713	1,35,000.00
Total	1,35,000.00

Tax Amount (in words) : **NIL**

Declaration

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

Pan Number : EQVPS9860M

Annual Maintenance Contract Prepared by
Data Back Solutions | Computer Maintenance
This is a Computer Generated Invoice
CCTV AMC | RFID AMC

Delivered by
Hajiyani Kulsum Mansion Room No 13
57 Dockyard, Mazagaon, Mumbai - 400 010
Phone : +91 9833292286
Email id : assolutions04@gmail.com

for A S Solutions

(Original)

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

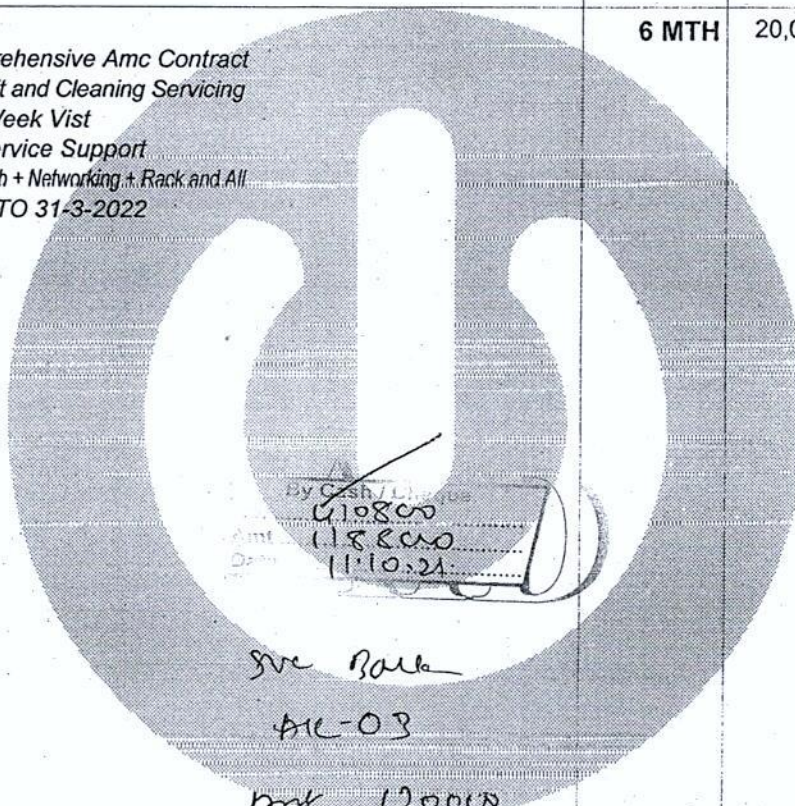
Dated 4-Oct-2021

Cybertech Services

(New)

INVOICE

Party : **NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMEERCE & 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 Onece A Week Vist 3 Month Service Support 5 Computer Lah + Networking + Rack and All 1-10-2021 TO 31-3-2022	6 MTH	20,000.00	MTH	1,20,000.00
 <p> <i>ok</i> <i>M. J. B. B.</i> </p> <p> <i>svc Ball</i> <i>AM-03</i> <i>bank 12000</i> <i>TPS (1800)</i> <i>118800</i> </p>					
Total		6 MTH			₹ 1,20,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Thousand Only

E. & O.E

Declaration

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PAN : CGJPS2789M Prepared by

Verified by

Authorised Signatory

for
5.10

for CyberTech Services



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 | Url : www.ctss.in