

Invoice No. **S021-262**
Ref. No.

Dated **6-Jul-21**

Cybertech System & Services
(MSME) UAN : MH19D0044494
UDYAM : UDYAM-MH-19-0065074
LUT:AD2704230150330
10th Khetwadi , Mangal Murti Plaza , B Wing ,Ground
Office No2, Grant Road Mumbai-400 004
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	XG1CT3HIN (XG 125, Appliance V3) UPGRADE KEY : C12617316412 C1A1097FBGQD55 EU-NIRMALA MEMORIAL FOUNDATION COLLEGE	85176990	1 pcs	23,300.00	pcs	23,300.00
2	XF1C3CTES - Upgrade XG 125 Full Guard Plus with Enhanced Support XG 125 Full Guard Plus with Enhanced Support 36 MOS + 4 month extension additional UPGRADE KEY C12617316412 FGPLXG12542-YV4TGPF4B	997331	1 pcs	45,000.00	pcs	45,000.00
						68,300.00
						SGST
						6,147.00
						CGST
						6,147.00
Total			2 pcs			₹ 80,594.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	23,300.00	9%	2,097.00	9%	2,097.00	4,194.00
997331	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	68,300.00		6,147.00		6,147.00	12,294.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Ninety Four 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

for Cybertech System & Services

Authorised Signatory