

Nirmala Memorial Foundation College of Commerce and Science

Permanently Affiliated to University of Mumbai Accredited by NAAC, ISO 9001-2015 Certified Recognised under section 2(f) & 12(B) of the UGC Act 1956

D.S. Road, Asha Nagar, Thakur Complex, Kandivali (East), Mumbai – 400 101. Tel.: 022 69436400

4.3

IT Infrastructure



Nirmala Memorial Foundation College of Commerce and Science

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4.3.1

Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection



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Sr. No	Title	Link
1	IT Resource Details	Click Here
2	Firewall Details	Click Here
3	Internet Bandwidth Details	Click Here
4	Supporting documents for IT resource up gradation- 2018-19	Click Here
5	Supporting documents for IT resource up gradation- 2019-20	Click Here
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7	Supporting documents for IT resource up gradation- 2021-22	Click Here
8	Supporting documents for IT resource up gradation- 2022-23	Click Here

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<u>1. IT RESOURCE DETAILS</u> CONFIGRATION WISE DETAILS IN COMPUTER LABORATORIES:

Sr. No.	Configuration	Total No. of Computers	Anti- Virus
LAB 1	Intel [®] Core [™] i5-8100 CPU@3.30GHz 3.29 GHz, 16 GB DDR 4 RAM, 512 GB HDD, 19" LED Screen Monitor, Dell Monitor, Optical Keyboard and Mouse	50	Seqrite Endpoint Secutiry
LAB 2	Intel® CORE [™] i5-4440 CPU @3.10 GHz 3.10 GHz, 8.00 GB RAM, 500 GB HDD, Gigabyte H61 Motherboard, 15" LCD Monitor, DELL Keyboard and Mouse	32	Seqrite Endpoint Secutiry
LAB 3	Intel ® Core ™ i7 processor, 16 GB RAM, H31 Motherboard, 240 GB SSD Hard Disk, 19" Dell Monitor, Optical Keyboard and Mouse Intel ® Core ™ i7 processor, 16 GB RAM, H31 Motherboard, 1 TB HDD, 19" Dell Monitor, Optical Keyboard and Mouse	10 22	Seqrite Endpoint Secutiry
LAB 4	Intel (R) Core (TM) i5-12400 CPU @ 2.5GHz, Gigabyte H610M-H Motherboard, 16 GB DDR 4 RAM, 512 M.2 NVMe SSD, 19" Dell Monitor	32	Seqrite Endpoint Secutiry
LAB 5	Intel (R) Core (TM) i5-7400 CPU @ 3.00 GHz, speed 3.3 Ghz, Gigabyte H110M-S2 Motherboard, 8 GB DDR 4 RAM, 1 TB HDD, 18.5" Monitor	33	Seqrite Endpoint Secutiry
Lab 6	Intel (R) Core (TM) i3-2120 CPU @ 3.30GHz, Intel DH 61WW Motherboard, 8 GB DDR 3 RAM, 250GB HDD, 16" LED Monitor	10	Seqrite Endpoint Secutiry

OTHER FACILITIES:

-

Hp Laser printer LCD projector NO (In Labs) YES (In offices) – Total 18

- 06 (In Labs) (37 in classrooms) (& 706, 811) Total 45

WIFI

- NO (In Labs) YES (In college) – Airtel / Hathway Internet Services

List of ICT Items

Sr. No.	Item Name	Quantity
1	Desktops	305
2	DVRS	13
3	CCTV Cameras	171
4	LCD Projectors	45
5	PAS Speakers	148
6	Laptops	5
7	Printers	18
8	Scanners	02
9	Raspberry Pie kits	10
10	8085 microprocessor kits	30
11	I-card printer	02
12	Modem	04
13	WiFi - Routers	10

2. FIREWALL DETAILS

Sophos XG Firewall

Sophos XG Series Desktop Appliances: XG 125, XG 125w, XG 135, XG 135w

Technical Specifications

These powerful firewall appliances offer 1U performance with a desktop form factor and price. If you have a small business or branch offices to protect and are working on a tight budget, these models are the ideal choice. They are also available with integrated 802.11ac wireless LAN for optimal coverage and connectivity for your mobile workers. Built upon the latest Intel architecture, our software makes optimal use of the multi-core technology to provide excellent throughput for all your key processes. These models come equipped with 8 GbE copper ports built-in.

	Status LEDs
SOPHOS	
ck View	
3 x external enterna (KS 125w and XS 135w	
2×USB20 1	x VGA part
1 x COM (RJ46)	B x 15RE coppor port
I x COM (R.MS)	ex 152E copper port
	B x 1EBE topper port
vironment	12.46W, 49.3 BTU/hr (idle)
vironment wer consumption	12.48W, 49.3 BTU/hr (idle) 26.16W, 89.2 BTU/hr (idl load) 0-40°C (operating)
wironment wer consumption erating temperature	12.46W, 49.3 BTU/hr (idle) 26.16W, 89.2 BTU/hr (full load) 0-40°C (operating) -20 to +80°C (storage)

XG 125(w) Rev. 2	XG 135(w) Rev. 2		
5 Gbps	7 Gbps		
410 Mbps	950 Mbps		
1 Gbps	1.75 Gbps		
590 Mbps	1.4 Gbps		
6,200,000	8,200,000		
35,000	82,000		
unrestricted	unrestricted		
	5 Gbps 410 Mbps 1 Gbps 590 Mbps 6,200,000 35,000		

Wireless Specification (XG 125w and XG 135w only)				
No. of antennas	3 external	3 external		
MIMO capabilities	3 x 3:3	3 x 3:3		
Wireless interface	802.11a/b/g/n/əc (2.4 GHz / 5 GHz)	802.11a/b/g/n/ac (2.4 GHz / 5 GHz)		

Storage (local quarantine/logs)	integrated SSD	integrated SSD	
Ethernet interfaces (fixed)	8 GE copper	8 GE copper	
I/O ports (rear)	2 x USB 2.0 1 x COM (RJ45) 1 x VGA	2 x USB 2.0 1 x COM (RJ45) 1 x VGA	
Power supply	External auto ranging DC: 12V, 100-240VAC, 50-60 Hz	External auto ranging DC: 12V 100-240VAC, 50-60 Hz	
Physical specifications			
Mounting	Rackmount kit available (to be ordered separately)		
Dimensions Width x Depth x Height	288 x 186.8 x 44 mm 11.38 x 7.35 x 1.73 inches		

weight	1.1 kg / 3.15 lbs (unpacked)
	2.82 kg / 6.22 lbs (packed)

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: 27AQRPS3788E122 State Name : Maharashtra, Code : 27 <u>CIN: 27AQRPS3788E122</u>

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 ELI-NIRWALA 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
	SGST CGST	4 9 9				6,147.00 6,147.00
-	Total		2 pcs		<u> </u>	₹ 80,594.00

Indian Rupees Eighty Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Central Tax		tral Tax	Sta	Total	
(72/58/08/28/06/25	Value	Rate	Amount	Rate	Amount	Tax 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

This is a Computer Generated Invoice

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 maharshtra 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 beed 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

Authorised Signatory

for Cybertech System & Services

NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE AND SCIENCE

3. INTERNET BANDWODTH DETAILS

The college has 7 internet connections with varying bandwidths catered by two service providers

Service Provider : Airtel

- 200 Mbps (1 connection)
- 100 Mbps (2 connections)
- 40 Mbps (1 connection)

Service Provider : Hathway

- 200 Mbps (2 connections)
- 75 Mbps (1 connection)

Service Provider : Airtel

200 Mbps (1 connection), 100 Mbps (2 connections) & 40 Mbps (1 connection)

🤊 airtel		O ~
MY SERVICES Add new services on the thanks app GET APP	service overview unlimited data & calls	SHORTCUTS
Fiber 02210213753_dsi Fiber 02210213703_dsi Fiber 02210213703_dsi Fiber 022102778022_mh	BILL next bill will be generated on 24th Aug 23 Jun - 22 Jul cycle billed on 24th of every month	Pay bills Switch to prepaid APP-ONLY SHORTCUTS
Fiber 02214178837_wffi Fiber 02210782792_dsl	PLAN ₹799 Premium active + billed on 24th of every month unlimited data at 100 Mbps unlimited calls over landline	APP-ONLY SHORTCUTS Access on airtel Thanks app Wi-fi settings Change password, wi-fi name & access settings Manage netflix Upgrade your netflix plan and keep streeming Modify plan
VIEW LESS	manage pack on the Thanks app GET APP	Change plan & upgrade with speed Update mobile number Update mobile number oyour account

Service Provider : Hathway

200Mbps (2 connections) &75 Mbps (1 connection)

hathway			Welcome Nirmala Memorial Foundation ▼ A/C - 1360506927 Type - Prepaid Last Login : 03/07/2023 09:39:43			
🔍 Accounts		Account No.	Account Name	Current Plan	Expiry Date	Status
Profiles	0	1340681594	Nirmala Memorial Foundation	Segmented 200 Mbps GPON Qtrly	25-Sep-2023	Active
Ny Dashboard	0	1368543918	Nirmala Memorial Foundation	GOLD_GPON_Yrly	4-Mar-2024	Active
💴 Update GST	0	1360506927	Nirmala Memorial Foundation	Segmented 200 Mbps GPON Qtrly	12-Aug-2023	Active
Bills					Amount	to Pay: ₹ 0
Payments						PAY
👂 Data Usage						
Plans						
Offers						
Ollers						
Referral						
Referral	~					
Referral	~					

Internet Connection Bills

FIBER MONTHLY STATEMENT

🤊 airtel

Aniket Shriram Sawant 1st Floor Nirmala Memorial Foundation College,90 Feet Road,Kandivali East, Thakur Complex,Mumbai,Maharashtra,400101 Mumbai, Maharashtra, 400101, Email Address: it@nirmala.edu.in Phone Number: 9619929676

Your Plan: Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan Number of Connections: 1 Statement Date: 09 Apr 2023 Statement Period: 08 Mar 2023 to 07 Apr 2023

Amount Payable: ₹0.00 Due Date: 19 Apr 2023

Previous Dues	Payments	Credits	Charges for this	s Month	Amount Payable	Amount after due date(19Apr)
₹0.00	₹7065.84	₹0.00	₹7065.84	=	₹0.00	₹0.00

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 02214178837_wifi	1	₹5988.0	₹0.0	₹5988.00
Taxes (GST)	iii T	1		₹1077.84
Payments ¹		18	200	-₹7065.84
Total (Incl. Taxes)				₹0.00

How To Pay ?

Online: Airtel Thanks App or www.airtel.in/pay

Airtel Stores: Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 20008382520.FL@mairtel



Soan & pay via any UPI Apps Powered by Pairtel Survey



🤊 airtel

Payments and refunds-details¹

Last Payment against this account		
Description	Date	Amount Paid
Bill Payment-Advance Rental_PayU	11 Mar 2023	-7065.84
Total		₹-7065.84

This is only a summary statement. Input tax credit will not be available on the basis of this document.

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FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number: 02240165533 / Broadband ID: 02214178837_wifi

Billing Address

Aniket Shriram Sawant 1st Floor Nirmala Memorial Foundation College,90 Feet Road,Kandivali East, Thakur Complex, Mumbai, Maharashtra, 400101 Mumbai Maharashtra, 400101 Email id : it@nirmala.edu.in PhoneNo:9619929676

HT24271000204398 20008382520

Ship To State Code: 27

Place of Supply : Maharashtra

2 airtel

Account

Account No Bill Period

20008382520 08 Mar 2023 to 07 Apr 2023 Bill NO Bill Date Pay By Date Credit limit Security deposit HT24271000204398 09 Apr 2023 19 Apr 2023 107784.00 0.00

Charges(₹)

This Month's Charges

Rental Charges	5988.00
Taxes	1077.84
Total Amount	₹7065.84

Detailed breakup of these charges can be found on next page



Page 3 of 4

NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE AND SCIENCE

For Bharti Airtel Limited S. Yain Umine

Vasim Unissa S.VP

🤊 airtel

Relationship No : 20008382520

YOUR CHARGES IN DETAIL

		From dat	te To date	Rental	Net charges	Total(₹)
ther Rentals						
ontract Based ARP RC_12	2mth_PRB@₹ 5988	11/03/202	10/03/2024	5988.00	5988.00	5988.00
ax Details						
SN	Taxable Value -	CGST		/UTGST	Total Tax	Total(₹)
98412	5988.00	1015. Det	mount Rate 38.92 9%	Amount 538.92	1077.84	1077.84
his month's charge	15					7065.84
	1 D D.				1	
ayments and refundescription	ds-details		Date		Amount	Total(₹)
, Il payment-advance renta	i payu		11-Mar-202	3	-7065.84	-7065.84
ill Plan Details • Air	tel-III -Ystream Valu	a 400 Unlimited G	B (40Mbps/1024Kbps	COMBO Plan		
	ter-oc-Astream valu		D (40100053 102410005	The second s	94. T	
Rental: ₹ 499.00		Quota: Unlimited		*Speed: 40 Mbp	5	
(499.00 Rental Includes I	Rs.349 towards Broadband	d & Fixed Line Plan and R	ts 150 towards Platform Serv	ices)		
ariff Details						
	L	ocal	STD Intra Circle	STD Inter Ci	ircle	ISD
Voice - Call Rates		s/sec)	(Rs/sec)	(Rs/sec)		Rs/sec)
to airtel fixedline		6/60	0.75/60	0.75/60		
to other fixedline		6/60	0.75/60	0.75/60		
					fc	or country
to airtel mobile		6/60	0.75/60	0.75/60	spe	ecific rates
to other mobile		6/60	0.75/60	0.75/60		www.airtel.in
to fixedline CUG	0	.6/60	0.75/60	0.75/60	VISIT	
to WLL	O	6/60	0.75/60 0.75/60 as per Fair Usage Policy Fo	0.75/60		
to WLL	O	6/60	075/60	0.75/60		
*Post consumption of Unli	o mited quota, the speed wo	16760 uki be revised to 1 Mbps	0.75/60 as per Fair Usage Policy Fo	0.75/60 r information on other pl	lans, visit www.airtel	in/broadbanc
to WLL *Post consumption of Unli *Post consumption of Unli Cash/cheque/credit/ Contact Information 198 (toll free for Airti Complaint/SR Status Limited, 7th Floor, Int Call 1930 for cyber- Corporate Coordina Charges - Itemized bo 300 upto 5000: Rs. 1 18% GST is applicab Address change - Vii Other Information - charged for migrating will be paid @10%p.s no claim shall be ent Registered Office : E 121@in.airtel.com, w Corporate Identity N Mumbal, Maharashtr Ship To State Code: HSN: 998433 On-linw with or without opera	ay online using debit/cre (debit cards or activate / 1 - For Queries: Call 121 el), 022-4444198(for N :: www.airtel.in/help. Ap terface Bidg No -7, Mind ill: Rs. 50/Bill Duplicate 00, >Rs. 5000: 750 or 2' le on Late Fee Charges. Si the nearest Airtel Stor Tariff Plan: No increase g to any plan Disconne a. Call pulses will be rou ertained. Whether tax i Bharti Airtel Limited, Plot ebsite: www.airtel.in Number: L74899HR199 a -400064 : 27 GST registration n e video content, 99681;	edit card, netbanking of Auto pay options from (toll free for Airtel), 02 Ion-Airtel number, call opellate Desk Mr. Mar space, Link Road, Mal n - For queries and co a Bill: Rs. 50/Bill (Last % whichever is higher No charge is levied for re with new address p in any line item (exception: For permanent unded off Billing disa s payable on Reverse : No. 16, Udyog Vihar, ISPLC095967 Bharti / Io: 27AAACB2894G1 2 Courier Services, 99 ices, 998716 Mainter	0.75/60 as per Fair Usage Policy Fo as per Fair Usage Policy Fo bank account (NACH) or 22-4444121(for Non-Airt charges apply) INDNC R ad (W), Mumbal - 400064 implaints: Call 180010200 2 months free) Cheque / 1 Max Late fee Rs. 750). A or any service without you oroof. For store details, vis ot ISD) for first 6months et disconnection, security de greements should be repo	0.75/60 r information on other pl clin, eWallets, UPI, vis Credit card account (el number, call charg egistration: Call 1909 appellate.west@in.alr Maharashtra 02 Email: Esupport@ SI / ECS Decline: Rs. s per the Government explicit consent it www.airtel.in/store factive enrolment dat posit will be refunded arted within 2months 015, Haryana, India. T ing No 7, 7 th Floor, Off COMMUNICATION SEI	Ians, visif www.airtel sit an Airtel Store t (SI) es apply) Comple I (Activation time: tel.com; address: in.airtel.com 200 Late fee (Bill t directive, effectiv te. T&C apply No d within 60days. E of bill receipt. Pos Fel: +91-124-4248 I'Link Road, Malad RVICE PAN : AAA lecommunications	in/broadband co pay using aints: Call 7 days) Bharti Airtel I value >Rs. /e 1-July-17/ fee is Ise, interest ist this period 655, e-mail: (W). CB2894G s equipment

NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE AND SCIENCE

🤊 airtel

Mr Aniket Shriram Sawant 101 1st floor Nirmala Memorial Foundation College Kandivali East MUMBAI Mumbai, Maharashtra, 400001, Email Address: it@nirmala.edu.in Phone Number: 9619929676

Your Plan: Airtel-UL-Xstream Basic 799	A
Unlimited GB (100Mbps/1024Kbps) COMBO	₹
Plan	`
Number of Connections: 1	D
Statement Date: 18 Nov 2022	2
Statement Period: 17 Oct 2022 to 16 Nov 2022	

Amount Payable:
₹-9149.36
Due Date:
28 Nov 2022

Previous Dues	Payments	Credits		Charges for thi	s Month	Amount Payable	Amount after due date(28Nov)
₹234.82	₹9619.00	₹0.00	+	₹234.82	=	₹-9149.36	₹-9149.36

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 022102778022_mh	1	₹199.0	₹0.0	₹199.00
Taxes (GST)			67	₹35.82
Previous Dues		1.00		₹234.82
Payments ¹	•	3 - 1	; •	-₹9619.00
Total (Incl. Taxes)				₹-9149.36

Total : minus Nine Thousand One Hundred Forty Nine Rupees and Thirty Six Paise Only

How To Pay ?

Online: Airtel Thanks App or www.airtel.in/pay

Airtel Stores: Store Locator(www.airtel.in/store)

UPI:

Scan the QR Code to pay your bill instantly Send Payment to 7042792958.FL@mairtel



Scan & pay via any UPI Apps Powered by Daintel



2 airtel

Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment by Cheque	10 Nov 2022	-9619.00
Total		₹-9619.00

This is only a summary statement. Input tax credit will not be available on the basis of this document.

Page 2 of 4

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number: 02240063198 / Broadband ID: 022102778022_mh

Billing Address

Mr Aniket Shriram Sawant 101 1st floor Nirmala Memorial Foundation College Kandivali East MUMBAI Mumbai Maharashtra, 400001 Email id: it@nirmala.edu.in PhoneNo:9619929676

HT23271004399424 7042792958

Ship To State Code : 27

Place of Supply : Maharashtra

2 airtel

Account

Account No Bill Period 7042792958 17 Oct 2022 to 16 Nov 2022 Bill NO Bill Date Pay By Date Credit limit Security deposit HT23271004399424 18 Nov 2022 28 Nov 2022 146700.00 0.00

Charges(₹)

This Month's Charges

Rental Charges	199.00
Taxes	35.82
Total Amount	₹234.82

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vain Ulina

Vasim Unissa S,VP



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2 airtel

Relationship No : 7042792958

YOUR CHARGES IN DETAIL

			From date	To date	Rental	Net charges	Total(₹)
ther Rentals							199.00
tatic IP Fee @₹199			17/10/2022	16/11/2022	199.00	199.00	
ax Details							
ISN	Taxable Value	Rate	CGST	SGST/U Rate	Amount	Total Tax	Total(₹)
98412	199.00	9%	17.91	9%	1791	35 82	35.82
'his month's char	ges						234.82
ayments and refu	unds-details						
escription				Date		Amount	Total(₹)
ayment by cheque				10-Nov-2022		-9619.00	-9619.00
Bill Plan Details :	Airtel-UL-Xstream Basi	c 799 Linii	mited GB (100M	bos/1024Kbos	COMBO Plan		
Rental: ₹ 799.00	Airtei-OL-Astream Dasi	Quota: U		ups/1024Rups,	*Speed: 100 Mbp	15	
	es Rs.649 towards Broadband			ards Platform Service		15	
Tariff Details							
Voice - Call Rates	L	ocal	STD In	tra Circle	STD Inter Ci	rcle	ISD
voice - call kates	(R:	s/sec)	(Rs	s/sec)	(Rs/sec)	(Rs/sec)
to airtel fixedline	C	6/60		75/60	0 75/60		
to other fixedline		.6/60		75/60	0.75/60	- 19	or country
to airtel mobile		6/60		75/60	0.75/60	56	pecific rates
to other mobile		.6/60		75/60	0.75/60		twww.airtel.in
to fixedline CUG		6/60		75/60 75/60	0.75/60	101	t www.carte.in
to WLL	(.6/60	0				
	Unlimited quota, the speed wo	uld be revised				ans, visit www.airte	l in/broadband
Payment Modes - cash/cheque/cred Contact Informati	Pay online using debit/cro dit/debit cards or activate ion - For Queries: Call 121	adit card, net Auto pay opi (toll free for	to 1 Mbps as per Fair banking on My Airb tions from bank acc Airtel), 022-44444	Usage Policy For el App, www.airtel count (NACH) or C 121(for Non-Airte)	in, eWallets, UPI, visi redit card account (number, call charge	it an Airtel Store SI) es apply) Comp	to pay using laints: Call
Payment Modes - cash/cheque/cred Contact Informati 198 (toll free for A Complaint/SR Stat Limited, 7th Floor, Corporate Coordi Charges - Itemized 300 upto 5000. Rs 18% GST is applic Address change - Other Informatior charged for migrat will be paid @10% no claim shall be e	Pay online using debit/cre iti/debit cards or activate ion - For Queries: Call 121 Interface Bldg No -7, Mind nator Contact Informatio d bill: Rs. 50/Bill Duplicate s. 100, -Rs. 5000; 750 or 2 able on Late Fee Charges Visit the nearest Airtel Sto 1 - Tariff Plan: No increase ting to any plan Disconne ya. Call pulses will be roi entertained. Whether tax i	edit card, net Auto pay opi (toll free for son-Airtel nu opellate Des Ispace, Link in - For queri a Bill: Rs. 50/ % whicheve . No charge i ore with new in any line it ection: For pe unded off B is payable or	to 1 Mbps as per Fair banking on My Airb tions from bank acc Airtel), 022-44444 mber, call charges k: Mr. Manish Jain, 1 Road, Malad (W), M es and complaints: 'Bill (Last 2 months r is higher, Max Lat s levied for any sen address proof. For em (except ISD) for ermanent disconned illing disagreement n Reverse Charge B	el App, www.airtel count (NACH) or C 121(for Non-Airtel apply) INDNC Re(022-40030143; ap lumbai - 400064, N Cail 1800102002 free) Cheque / S e fee Rs. 750). As vice without your of store details, visit first 6months effe ttion, security dep s should be repor asis - "NO"	in, eWallets, UPI, visi redit card account (3 number, call charge gistration: call support@i I / ECS Decline: Rs. 2 per the Government explicit consent www.airtel.in/store cotive enrolment dat osit will be refunded ted within 2 months of	it an Airtel Store SI) (Activation time (Activation time el.com; address n.airtel.com 200 Late fee (B directive, effect directive, effect e. T&C apply Ni within 60days. I of bill receipt. Po	to pay using laints: Call : 7 days) Bharti Airtel ill value >Rs. ive 1-July-17, to fee is Else, interest st this period
Payment Modes - cash/cheque/cred Contact Informati 198 (toll free for A Complaint/SR Stat Limited, 7th Floor, Corporate Coordi Charges - Itemizee 300 upto 5000; Rs 18% GST is applic Address change - Other Information charged for migrat will be paid @10% no claim shall be e Registered Office 121@in.airtel.com Corporate Identity Mumbai, Maharasi Ship To State Cool HSN : 998433 On- with or without opp	Pay online using debit/crr dit/debit cards or activate : ion - For Queries: Call 121 irtel), 022-4444198(for N tus: www.airtel.in/help. Aj Interface Bldg No -7, Mind hator Contact Informatio d bill: Rs. 50/Bill Duplicat t. 100, >Rs. 50/Bill Duplica	edit card, net Auto pay opi (toll free for Ion-Airtel nu opellate Des Ispace, Link I m - For queri a Bill: Rs. 50/ % whicheve No charge i ore with new in any line it ection: For pe unded off B is payable or t No. 16, Udy 05PLC09596 to : 27AAACI 2 Courier Se ices , 99871	to 1 Mbps as per Fair banking on My Airt tions from bank acc Airtel), 022-4444 mber, call charges k: Mr. Manish Jain, 1 Road, Malad (W), M es and complaints: Bill (Last 2 months r is higher, Max Late s levied for any sen address proof. For em (except ISD) for ermanent disconned illing disagreement n Reverse Charge B log Vihar, Phase IV, 37 Bharti Airtel Ltd., B2894G1ZN under roices, 997317 Let.	el App, www.airtel count (NACH) or C 121(for Non-Airtel apply) NDNC Reg 022-40030143; aj lumbai - 400064, N Cail 1800102002 free) Cheque / S e fee Rs. 750). As vice without your c store details, visit first 6months effe tion, security dep s should be repor asis - "NO" Gurugram - 1220. Interface Building Category TELECC asing or rental ser	in, eWallets, UPI, visi redit card a ccount (3 number, call charge gistration: Call 1909 ppellate.west@in.airt Aaharashtra I / ECS Decline: Rs. 2 per the Government explicit consent www.sirtel.in/store ective enrolment dat osit will be refunded ted within 2 months o LS, Haryana, India. Te No 7, 7th Floor, Off I MMUNICATION SER	it an Airtel Store SI) is apply) Comp (Activation time el.com; address n.airtel.com 200 Late fee (B directive, effect e. T&C apply Ni within 60days. I of bill receipt. Po el: +91-124-424 Link Road, Malac RVICE PAN : AA, ecommunication	to pay using laints: Call : 7 days) : Bharti Airtel ill value >Rs. ive 1-July-17, to fee is Else, interest st this period 8555, e-mail: d (W), ACB2894G ns equipment

NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE AND SCIENCE

2 airtel

Relationship No : 7042792958

YOUR CHARGES IN DETAIL

199.00 Total(?) 35.82 234.82 Total(?) 9619.00
35.82 234.82 Total(₹)
35.82 234.82 Total(₹)
35.82 234.82 Total(₹)
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🤊 airtel

i Floor,DS Road Thakur mplex,Near Thak ur Coll st,,Mumbai,Maharashtra Imbai, Maharashtra, 400 Iail Address: it@nirmala. one Number: 96199296	,400101 0101, edu.in	Unlimite Plan Number Statemer	n: Airtel-UL-Xstream Ultra 999 d GB (200Mbps/1024Kbps) C of Connections: 1 nt Date: 09 Dec 2022 nt Period: 08 Nov 2022 to 07 D	COMBO ₹-834 Due Date: 19 Dee	Amount Payable: ₹-8349.16 Due Date: 19 Dec 2022	
Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(19Dec)	
₹-0.62 -	₹11885.00	- ₹0.00	+ ₹3536.46 =	₹-8349.16	₹-8349.16	
This Month's S	ummary					
Services		No. of Connections	Plan/Pack Charges	Other Charges	Total	
Fiber - 02210782792	_dsl	1	₹2997.0	₹0.0	₹2997.00	
Taxes (GST)		178	a a	len.	₹539.46	
Previous Dues		123			₹-0.62	
Payments ¹		•	2	(*)	-₹11885.00	
Total (Incl. Taxe	es)				₹-8349.16	
Changes This N Services		Details			Total	
Plan Change	dal	Bill Diss shares of an	10/11/2022 the shares are	a second of the second bill for		
	dsi		n 10/11/2022, the charges are fer to invoices below.	prorated in your bill for	this 3536.46	
Plan Change					this 3536.46	
Plan Change Fiber: 02210782792_c					ی محمد میں محمد محمد میں محمد محمد میں محمد محمد محمد میں محمد محمد محمد میں محمد	
Plan Change Fiber: 02210782792_ Check invoices for	more details	month. For more ret	UPI: Scan the QR Code to	A	Solo Participation (1997)	

Page 1 of 4

NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE AND SCIENCE

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₹-11885.00

BLACK

Payments and refunds-detail	ls
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Last Payment against this account		
Description	Date	Amount Paid
Payment by Cheque	10 Nov 2022	-11885.00

Total

Imagine paying just one bill like this. Introducing Airtel Black. Now get one bill for mobile, DTH and fiber. Download Airtel Thanks App.

Relationship No. 20001584644 B	BIII No. HT23271004899310	Amount Due :-834	19.16 LoB	: Telemedia
Relationship No. 20001584644 B cheque/DD Ir				: Tølemedia

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice

Fixedline number : 02246041163 / Broadband ID : 02210782792_dsl

Billing Address

Aniket Shriram Sawant

613 Nirmala Memorial Foundation 6th Floor,DS Road Thakur Complex,Near Thak ur College,Kandivali East,,Mumbai,Maharashtra,400101 Mumbai Maharashtra, 400101 Email Id: it@nirmala.edu.in PhoneNo:9619929676

HT2327/004899310 20001584644

Ship To State Code: 27

20001584644 Place of Supply : Maharashtra

2 airtel

Account

Account No Bill Period 20001584644 08 Nov 2022 to 07 Dec 2022 Bill NO Bill Date Pay By Date Credit limit Security deposit HT23271004899310 09 Dec 2022 19 Dec 2022 13487.00 0.00

Charges(₹)

This Month's Charges

Rental Charges	2997.00
Taxes	539.46
Total Amount	₹3536.46

Detailed breakup of these charges can be found on next page





S. Tain Umin

For Bharti Airtel Limited

Vasim Unissa S,VP

Page 3 of 4

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Relationship No : 20001584644

YOUR CHARGES IN DETAIL

escription			From date	To date	Rental	Net charges	Total(?)
ther Rentais							0007.00
ontract Based ARP RC_3	3mth_PRB @ ₹ 2997	1	10/11/2022	09/02/2023	2997.00	2997.00	2997.00
ax Details							
ISN	Taxable Value		CGST	lens of the second	UTGST	Total Tax	Total(₹)
98412	2997.00	9%	269.73	Rate 9%	Amount 269.73	539.46	539.46
90412	2997.00	900	209.73	970	203.13	539.40	
his month's charg	jes						3536.46
ayments and refu	nds-details						
escription				Date	8	Amount	Total(₹)
ayment by cheque				10-Nov-2022		-11885.00	-11885.00
	irtel-UL-Xstream Ultr			bps/1024Kbps			
Rental: ₹ 999.00	D 010 1 1 0 1	Quota: Un			*Speed: 200 Mb	ps	
ariff Details	s Rs.749 towards Broadban	d & FIXed Line P	Plan and RS.200 tow	ards Platform Servic	Ces)		
	21	ocal	STD in	tra Circle	STD Inter Ci	rcle	ISD
Voice - Call Rates		s/sec)		s/sec)	(Rs/sec)		Rs/sec)
to airtel fixedline		0.6/60		75/60	0.75/60		1000303030577
to other fixedline		0.6/60		75/60	0.75/60	6	or country
to airtel mobile		0.6/60	0	75/60	0.75/60		10
to other mobile		0.6/60	0.	75/60	0.75/60		ecific rates
And the set of the set of the set							
to fixed line CUG		0.6/60	0.	75/60	0.75/60	visit	www.airtelin
to WLL		0.6/60	0	75/60	0.75/60		
to WLL		0.6/60	0	75/60	0.75/60		
to WLL *Post consumption of Ur *Post consumption of Ur cash/cheque/credi Contact Informatic 198 (toll free for Air Complaint/SR Statt Limited, 7th Floor, Ir Corporate Coordin Charges - Itemized 300 upto 5000: Re. 18% GST is applica Address change - V Other Information charged for migrati will be paid @10%p no claim shall be en Registered Office : 121@in.airtel.com, Corporate Identity Mumbal, Maharash Ship To State Code HSN : 998433 On-li with or without ope	Pay online using debit/or t/debit cards or activate on - For Queries: Call 121 tel), 022-4444198(for us: www.airtel.in/help. A netrface Bidg No7, Min hator Contact Informativ bill: Rs. 50/Bill Duplicat 100, PR. 5000: 750 or 3 bile on Late Fee Charger Visit the nearest Airtel St - Tariff Plan: No increase ing to any plan Disconn ba. Call pulses will be ro tertained. Whether tax Bherti Airtel Limited, Plo website: www.airtel.in 'Number : L74899HR19	edit card, nett Auto pay opti L (toll free for , Non-Airtel nur ppellate Desk Japace, Link R on - For querie e Bill: Rs. 50/E 2% whichever in any line ite action: For pei sore with new of in any line ite action: For pei unded off Bil is payable on t No. 16, Udyo 95PLC09596 no : 27AAACB 12 Courier Ser vices , 998716	Danking on My Airt banking on My Airt lons from bank acc Airtel), 022-4444 mber, call charges c Mr. Manish Jain, Road, Malad (W), M se and compleints: Bill (Last 2 months is higher, Max Lat is leyied for any sen address proof. For rm (except ISD) for rmanent disconnee lling disagreement Reverse Charge B og Vihar, Phase IV, 7 Bharti Airtel Ltd., 82894G1ZN under vices, 997317 Le 5 Maintenance and	75/60 "Usage Policy For Usage Policy For sount (NACH) or (121(for Non-Airte apply) NDNC Re 022-40030143; a Umbai - 400064, Cell 180010200 free) Cheque / / e fee Rs. 750). As vice without your store details, visi first 6months eff tion, security dej ts should be repo lasis - "NO" Gurugram - 1220 Interface Buildin Category TELECI asing or rental se	0.75/60 information on other pl d.in, eWallets, UPI, vis Credit card account (el number, call charge gistration: Call 1909 ppellate.west@in.airf Maharashtra 21 Email: Esupport@ SI / ECS Decline: Rs. e per the Government explicit consent t www.airtel.in/store fective enrolment dat posit will be refundee rted within 2months D15, Haryana, India. T g No 7, 7 th Floor, Off OMMUNICATION SEF	ans, visit www.airtel ait an Airtel Store Si) as apply) Compi (Activation time: tel.com; address: in.airtel.com 200 Late fee (Bi com; address: in.airtel.com 200 Late fee (Bi to within 60days. E of bill receipt Poor iel: +91-124-4248 Link Road, Malad RVICE PAN : AA4	to pay using aints: Call 7 days) Bharti Airtel II value >Rs. ve 1-July-17, ofee is Else, interest st this period 3655, e-mail: I (W), ACB2894G s equipment

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Aniket Shriram Sawant	Your Plan: Airtel-UL-Xstream Basic 799	Amount Payable:
Nirmala Memorial Foundation,2nd	Unlimited GB (100Mbps/1024Kbps) COMBO	127
Floor DS Road Thakur Complex, Near		₹-4385.10
Thakur C ollege,Kandivali	Plan	
East, Mumbai, Maharashtra, 400101	Number of Connections: 1	Due Date:
Mumbai, Maharashtra, 400101,	Statement Date: 24 Dec 2022	03 Jan 2023
Email Address: it@nirmala.edu.in	Statement Period: 23 Nov 2022 to 22 Dec 2022	
Phone Number: 9619929676	Statement Period. 25 Nov 2022 to 22 Dec 2022	

Previous Dues	Payments	Credits		Charges for this	Month	Amount Payable	Amount after due date(03 Jan)
₹0 .6 0	₹9619.00	₹0.00	+	₹5233.30	Ę	₹-4385.10	₹-4385.10

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 02210213753_dsl	1	₹4435.0	₹0.0	₹4435.00
Taxes (GST)		0	j e	₹798.30
Previous Dues	8 - 2		÷	₹0.60
Payments ¹	1771	3.00	8	-₹9619.00
Total (Incl. Taxes)				₹-4385.10

Total : minus Four Thousand Three Hundred Eighty Five Rupees and Ten Paise Only

Changes This Month		
Services	Details	Total
Plan Change		
Fiber: 02210213753_dsl	Bill Plan changed on 24/11/2022, the charges are prorated in your bill for this month. For more refer to invoices below.	5233.30
Check invoices for more de	tails Above chan	ges are inclusive of taxes

How To Pay ?

Online: Airtel Thanks App or www.airtel.in/pay

Airtel Stores: Store Locator(www.airtel.in/store) UPI: Scan the QR Code to pay your bill instantly Send Payment to 20000440741.FL@mairtel



Scan & pay vis any UPI Apps Powered by 7 airtel Parrent

2 airtel

Amount Paid

-9619.00

₹-9619.00

Payments and refunds-details		
Last Payment against this account		
Description	Date	
Payment by Cheque	25 Nov 2022	
Total		

Imagine par just one bill for mo Download Airtel Thank	l like this.				BL	ACK
YOUR PAYMENT OPTIONS Relationship No. 20000440741	Bill No. HT2327100520		Amount Due : -	4385.10	LoB ; Telemedia	
	In favour of "Airtel Rela	tionship no. 200004407	41"			
cheque/DD						

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient provided by Bharti Airtel Limited- Tax Invoice : 02210213753_dsl 2 airtel

ixedline	number:	02240053257 /	Broadband ID

Billing Address

Aniket Shriram Sawant Nirmala Memorial Foundation,2nd Floor DS Road Thakur Complex,Near Thakur C ollege,Kandivali East,,Mumbai,Maharashtra,400101 Mumbai Maharashtra, 400101 Email id : it@nirmala.edu.in PhoneNo:9619929676

HT23271005208504 20000440741

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No Bill Period

20000440741 23 Nov 2022 to 22 Dec 2022

Bill NO Bill Date Pay By Date Credit limit Security deposit HT23271005208504 24 Dec 2022 03 Jan 2023 39915.00 0.00

Charges(₹)

This Month's Charges

Total: Five Thousand Two Hundred Thirty Three Rupees and Thirty Paise Only	
Total Amount	₹5233.30
Taxes	798.30
Rental Charges	4435.00

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,VP



Page 3 of 4

Relationship No : 20000440741						
YOUR CHARGE	S IN DETAIL					
Rentals						
Description		From date	To date	Rental	Net charges	Total(
Other Rentals	with DDD or 7 4425	24/41/2022	22.05/2022	1435.00	1426 00	4435.0
Contract Based ARP RC_6	MILL_PRE @ C 4435	24/11/2022	23/05/2023	4435.00	4435.00	-
Tax Details		CGST	SGST/UT	GST		-
HSN	Taxable Value	Rate Amount	Rate	Amount	Total Tax	Total(
998412	4435.00	9% 39915	9%	399.15	798.30	798.30
This month's charge	es					5233.3
Payments and refur	nds-details					
Description			Date		Amount	Total(
payment by cheque			25-Nov-2022		-9619.00	-9619.0
						C.
Bill Plan Details : Ai	irtel-UL-Xstream Basic	799 Unlimited GB (100M	lbps/1024Kbps) (COMBO Plan		
Rental: ₹ 799.00		Quota: Unlimited		*Speed: 100 Mbp	ps	
	R5.649 towards Broadband &	& Fixed Line Plan and Rs.150 tow	ards Platform Services)		
Tariff Details			A	070	and a l	105
Voice - Call Rates			ntra Circle	STD Inter Ci	17171	ISD
			s/sec)	(Rs/sec)		Rs/sec)
to airtel fixedline			75/60	0.75/60		
to other fixedline			75/60	0.75/60	te	or country
to airtel mobile	06	/60 0	75/60	0.75/60		
	1212		22 (1997)		sp	ecific rates
to other mobile		V60 0	75/60	0.75/60		
to fixedline CUG to WLL	0.6	/60 0 /60 D	75/60 75/60	0.75/60 0.75/60	visit	www.airteli
to fixedline CUG to WLL	0.6	V60 0 V60 D V60 0	75/60 75/60	0.75/60 0.75/60	visit	www.airteli
to fixedime CUG to WLL *Post consumption of Un *Post consumption of Un Consumption of Un 98 (toll free for Ain Complainty SR Statu Limited, 7th Floor, In Corporate Coordini Charges - Itemized 300 upto 5000; Rs. 1 18% GST is applicat Address change - V Other Information - charged for migratir will be paid @10%p no claim shall be en Registered Office : 121@in.airtel.com,V Corporate Identity Mumbai, Maharasht Ship To State Code HSN: 998433 On-li	as of <u>imited quota, the speed would</u> <u>initial quota and the speed would the speed wo</u>	v60 0 v60 0 v60 0 d be revised to 1 Mbps as per Fail it card, netbanking on My Air uto pay options from benk ac soli free for Airtel), 022-4444 n-Airtel number, call charges ellate Desk: Mr. Manish Jain, pace, Link Road, Malad (W), N - For queries and complaints sill: Rs. 50/Bill (Last 2 months) voltchever is higher, Max Lat to charge is levied for any set with new address proof. For ton; For permanent disconne vdd off Billing disagreemen vol. 16, Udyog Vihar, Phase IV PLC095967 Bharti Airtel Ltd. : 27AAACB2894G12N under Courier Services, 997317 Ls	75/60 75/60 rUsage Policy For inf rUsage Policy For inf rusage Policy For inf rusage Policy For inf count (NACH) or Cre 121(for Non-Airtel n goply) NONC Regis 022-40030143; app fumbai - 400064, Ma Ceil 1800102002 free) Cheque /SI ceil 1800102002 free) Cheque /SI refee Rs. 750). As pe vice without your ex store details, viait w rists @months effect ction, security depot ts should be reporte ts should be reporte sais = "NO" Gurugram - 122015 , Interface Building N Category TELECOM	0.75/60 0.75/60 ormation on other pl distance of the pl distance of th	visit ans, visit www.aintei ans, visit www.aintei si si apply) [Compi (Activation time: tel.com; address: in.aintel.com 200 Late fee (Bil directive, effecti directive, effecti directive, effecti el: +91-124-4248 Link Road, Malad RVICE PAN : AAA	to pey usir in/broadba to pey usir sints: Call 7 days) j Bharti Airt il value >R e 1_July-1 ofee is ilse, intere ist this peri 1655, e-ma 1(W), ICB289405 s equipme
to fixedime CUG to WLL *Post consumption of Un *Post consumption of Un cash/cheque/credit Contact Informatio 198 (toll free for Air Complaint/SR Statu Limited, 7th Floor, Ir Corporate Coordin Charges - Itamized 300 upto 5000. #Statu Address change - V Other Information - charged for migratir will be paid @10%p no claim shall be en Registered Office : 121@inairte.com, v Corporate Identity Mumbal, Maharasht Ship To State Code HSN : 998433 On-II with or without oper	as of <u>imited quota, the speed would</u> <u>initial quota and the speed would the speed wo</u>	v60 0 v60 0 v60 0 d be revised to 1 Mbps as per Fail bit of the servised to 1 Mbps as per Fail bit of the servised to 1 Mbps as per Fail bit of the servised to 1 Mbps as per Fail bit of pay options from bank ac coli free for Airte(), 022-4444 in-Airtel number, call charges billt Rs. 50/Bill (Last 2 months) validress proof. For billt Rs. 50/Bill (Last 2 months) validress proof. For ion: For permanent disconne valid of flilling disagreemen pasble on Reverse Charge E No. 16, Udyog Vihar, Phase IV PLC005967 Bharti Airtel Ltd. : 27AAACB2894GIZN under courier Services, 997317 Le es, 998716 Maintenance an	75/60 75/60 rUsage Policy For inf rUsage Policy For inf rusage Policy For inf rusage Policy For inf count (NACH) or Cre 121(for Non-Airtel n goply) NONC Regis 022-40030143; app fumbai - 400064, Ma Ceil 1800102002 free) Cheque /SI ceil 1800102002 free) Cheque /SI refee Rs. 750). As pe vice without your ex store details, viait w rists @months effect ction, security depot ts should be reporte ts should be reporte sais = "NO" Gurugram - 122015 , Interface Building N Category TELECOM	0.75/60 0.75/60 ormation on other pl distance of the pl distance of th	visit ans, visit www.aintei ans, visit www.aintei si si apply) [Compi (Activation time: tel.com; address: in.aintel.com 200 Late fee (Bil directive, effecti directive, effecti directive, effecti el: +91-124-4248 Link Road, Malad RVICE PAN : AAA	to pey usin aints: Cell sints: Cell Bharti Aint li value >R e 1-July-1 ofee is lise, intere st this peri 1655, e-ma 1(W), ICB289400 s equipme

			FOR RECIPIENT / DUPI	ST Rules 2017) LICATE FOR SUPPLIER)					
PAN: AAA	CC6814B	GSTIN: 27AAACC6814B1Z4			CIN: L64204MH1959PLC011421				
	ADDRESS		INSTALLATION	ADDRESS	Û	INVOICE DETA	ILS		
IIRMALA MEMORIAL FOL ST FLOOR 101, NIRMALA COLLEGE OMPLEX, NULLI, KANDIVALI (EAST 400101 MAIL : It@ni ONTACT NO : 9619 ONTACT NO :	:, 90 FT ROAD, THAKUR F),#,#,# MUMBAI MAHARASHTRA irmala.edu.in	1ST FLOOR 101, COMPLEX, NULL - 400101 CONTACT NO CONTACT PER	: 96199296	T ROAD, THAKUR # MUMBAI MAHARASHTRA 76	ACCOUNT NOS. DEVICE INVOICE NO. INVOICE DATE TECHNOLOGY PLACE OF SUPPLY	: 1360506927 : GNX\$8270720; : 10127P2405034 : 11-MAY-23 : GPON : 27 - MAHARAS	4346		
			CHARGE DET	TAILS					
Packa	ge	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges		
egmented 200 Mbps GPON Qt	rly - Subscription Charges	998422	11-MAY-23	12-MAY-23 - 11-AUG-23	₹ 2,097.00	₹ 0.00	₹ 2,097.00		
otal Charges							₹ 2,097.00		
GST(9%)							₹ 188.73		
55T(9%)							₹ 188.73		
urrent Total							₹ 2,474.46		
urrent Total (Round off)							₹ 2474		
urrent Total (In Words)	R	upees Two Thou	sand Four Hundred S	eventy Four Only					
Mobile APP All cheque payments to be m This involve is issued without Nature of Services - Internet Tax on Reverse Charge - Not. Subject to MUMBAI jurisdiut For any Billing, Renevals or T billingdesk@hathway.net For any Technical assistance i Late Fee Charges : Please me	nade in favor of "HATHWAY CAB t any prejudice to our rights to o Telecom Services (automated s Applicable	SLE AND DATACO claim previous ou hould be based i 768200 mail on d charging of lat	utstanding if any HSN) te fees	System Generated CA		Digitally signed KUMAR GAM 2023.05.12.09 (Digital sign	A. IST		
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Mobile APP All cheque payments to be m This invoice is issued without Nature of Services - Internet Tax on Reverse Charge - Not Subject to MUMBAI jurisdict For any Billing, Remevals or Dillingdesk@hathwaynet for any Technical assistance i Late fee Charges : please ma Outstanding (<8.52000 : R: 5 200+6ST)	hade in favor of "HATHWAY CAB cany prejudice to our nights to Telecom Services (automated s Applicable fechnical queries Call on 022-08 mail on helpdesk@hathway.net ke payment by due date to avoi 00+6ST) (between 2000-5000 : 1 be filled by Custome MODE OF PAYMENT	ILE AND DATACCO claim previous ou hould be based in 768200 mail on d charging of lat Rs 100+GST) (>R:	M UMITED" atstanding if any HSN) te fees 5 5000 : RS			Digitaliy signed KUMAR GAM 2023,05,12,99 (Digital sign	1 by HADIP 4 as for IST asture)		
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			CHARGE DET	AILS			
Packag	e	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
segmented 200 Mbps GPON Qtrly	y - Subscription Charges	998422	20-MAR-23	25-MAR-23 - 24-JUN-23	₹ 2,097.00	₹ 0.00	₹ 2,097.0
AL IP Prepaid-Quarterly - ADDITH	ONAL_IP_CHARGE	998422	20-MAR-23	20-MAR-23 - 19-JUN-23	₹ 300.00	₹ 0.00	₹ 300.0
lotal Charges							₹ 2,397.0
:GST(9%)			Î î				₹ 215.7
GST(9%)			1				₹ 215.7
Current Total							₹ 2,828.4
Current Total (Round off)							₹ 282
Current Total (In Words)	R	upees Two Thou	sand Eight Hundred T	wenty Eight Only			
Tax on Reverse Charge - Not Ap Subject to MUMBAI jurisdictio For any Billing, Renewals or Te- billingdesk@hathway.net For any Technical assistance m Late Fee Charges : Please make	pplicable on chnical queries Call on 022-68 nail on helpdesk@hathway.net e payment by due date to avo	768200 mail on id charging of lat	e fees			Digitally signed KUMAR GAMO 2023.05.19 10 Authorised Si	4948 IST
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PAN: AAACC	268148		GSTIN: 27AAACC68	314B124	CIN: L	64204MH1959PLC0	11421	
E BILLING A	ADDRESS	£	INSTALLATION	ADDRESS		INVOICE DETA	AILS	
NIRMALA MEMORIAL FOUN IST FLOOR 101, NIRMALA COLLEGE, S COMPLEX, NULL#, KANDIVALI (EAST), 400101 EMAIL : It@nirm CONTACT NO : 961992 CONTACT PERSON :	90 FT ROAD, THAKUR #,#,# MUMBAI MAHARASHTRA mala.edu.in	1ST FLOOR 101, I COMPLEX, NULL, - 400101 CONTACT NO CONTACT PERS	: 96199296	T ROAD, THAKUR # MUMBAI MAHARASHTRA 76	ACCOUNT NOS. DEVICE INVOICE NO. INVOICE DATE TECHNOLOGY PLACE OF SUPPLY	: 1360506927 : GNX\$8270720 : 10127P240503 : 11-MAY-23 : GPON : 27 - MAHARAS	4346	
			CHARGE DET	FALLS				
Package	e	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Cha	rges
Segmented 200 Mbps GPON Qtrly	in a second s	998422	11-MAY-23	12-MAY-23 - 11-AUG-23	₹ 2,097.00	₹ 0.00	1000000000000000	,097.0
Total Charges							₹ 2	,097.0
CGST(9%)						-	ŧ	188.7
6GST(9%)							₹	188.7
Current Total			-		-			474.4
							10 58	2.001938
Current Total (Round off)							₹	247
Current Total (In Words)	R	upees Two Thou	sand Four Hundred S	eventy Four Only				
Nature of Services - Internet Te Tax on Reverse Charge - Not Ap Subject to MUMBAI jurisdictio for any Billing, Renewals or Tec billingdesk@hathway.net For any Technical assistance m Late Fee Charges : Please make Outstanding (~Rs.2000; RS 50	ny prejudice to our rights to c elecom Services (automated si oplicable n chnical queries Call on 022-68 all on helpdesk@hathway.net e payment by due date to avoi	laim previous ou hould be based H 768200 mail on d charging of late	tstanding if any ISN) e fees			Digitally signer KUMAR GAM 2023 023 023 023 023 023 023 023 023 023	d by H RD	
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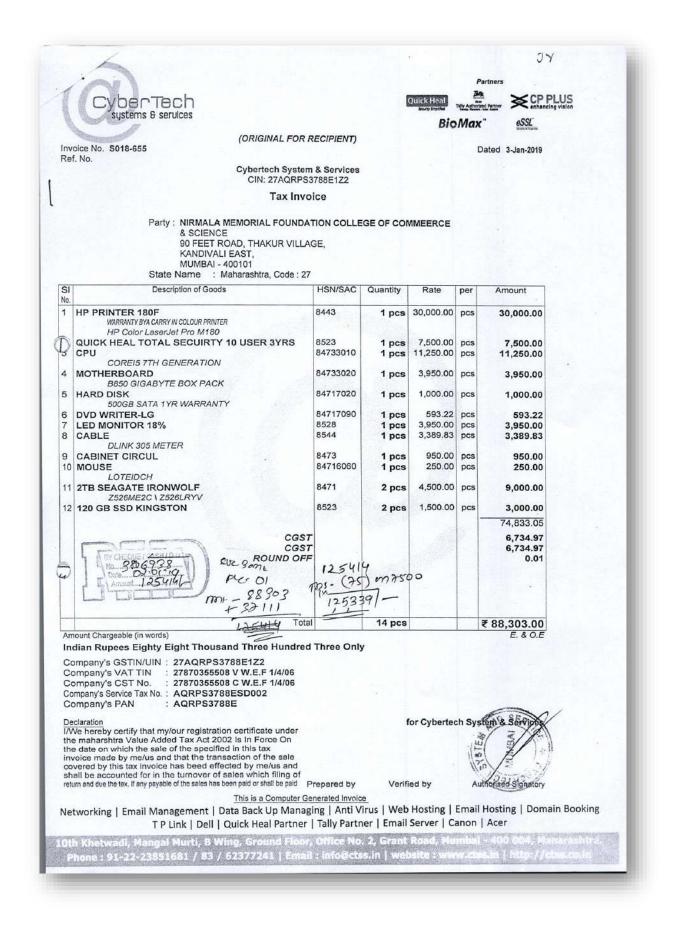
4. SUPPORTING DOCUMENTS FOR IT RESOURCE UP GRADATION- 2018-19

2018-19

1	ALL STREET			Par. Tate	tners	
	CyberTech sustems & services		Quick Heal	Authorized Partner	≥ Cl ent	PPLUS LOC
Inv	voice No. S018-590	FOR RECIPIENT)				ated 15-Dec-201
	ef. No. EWAY BILL :2010 6528 4260				U	aleu 15-Dec-201
		ystem & Services RPS3788E1Z2				
	Tax Invo	oice(Page 2)				
	Party: NIRMALA MEMORIAL FOL	INDATION COLLE	EGE OF COM	MEERCE		
	& SCIENCE 90 FEET ROAD, THAKUR \	/ILLAGE,				
	KANDIVALI EAST, MUMBAI - 400101					
	State Name : Maharashtra, Coo	de en el constante de la const				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
>	DELL KB216 WIRED MULTIMEDIA USB KEYBOAR S/R:-CN0HVG5JLO30087V18R6	D 84716040	10 pcs	402.54	pcs	4,025.40
-	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		en a			
7	DELL OPTICAL MOUSE MS116	84716060	10 pcs	214.41	pcs	2,144.10
	S/R:- CN0TWJ2RLO30087700P3 S/R:- CN0TWJ2RLO30087700PI				-	
	S/R:- CN0TWJ2RLO30087700P8 S/R:-CN0TWJ2RLO30087700PD					
	S/R:- CN0TWJ2RLO30087700PS					
	S/R:-CN0TWJ2RLO30087700P7 S/R;- CN0TWJ2RLO30087700PR					
S.	S/R:- CN0TWJ2RLO30087700P2 S/R- CN0TWJ2RLO30087700PH	- 1. F				
Y	S/R:-CN0TWJ2RLO30087700PC					
8	Warrantys Asp Carring in IBALL CABINET PRESIDENT WITH POWER SUPPL	Y 84733099	10 pcs	1,355.93	pcs	13,559.30
	S/R:- 1800521005105 / 5095 / S/R:- 1800519002845 / 1800520002470					10,000.00
	S/R:-1800520003714/1800519002636		* 2			
	S/R:- 1800521005158 / 1800520003716 S/R:- 1800521005669					
9	Warranty Asp Carring in Dwa 131 Usb Card	8517	10	500.00		
3	S/R:- RZZB1HC15166/83/81/99/61/34/12/	0517	10 pcs	593.22	pcs	5,932.20
	S/R:- RZZ81HC1804 / 30 / 61 Warranty Asp Carring in					
10	INSTALLATION + CONFIGURATION	998713	10 pcs	1,000.00	pcs	10,000.00
	Driver Loading + Asemsbling + Basic Installation					
						anti-terret to
						continued
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	T P Link Dell Quick Heal Partner					

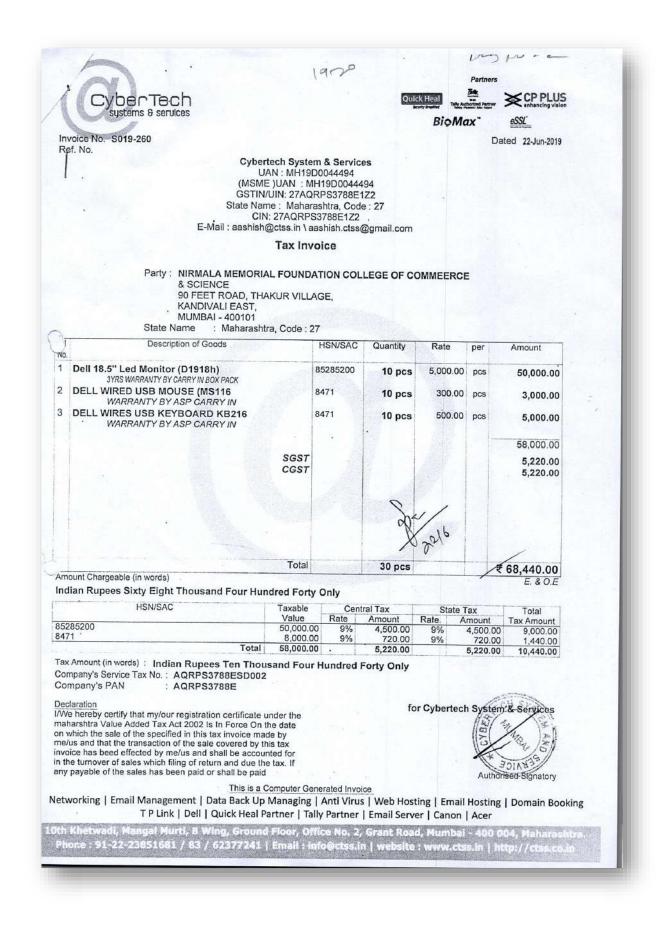
	CyberTech systems & serulces		Quick Heal	Addressed Festiver	≪CF enh:	PPLUS LOG
	voice No. S018-590 f. No. EWAY BILL :2010 6528 4260	IAL FOR RECIPIENT)			D	ated 15-Dec-2011
	Cyberted	h System & Services 7AQRPS3788E1Z2				
		Tax Invoice				
	Party: NIRMALA MEMORIAL & SCIENCE 90 FEET ROAD, THAKI KANDIVALI EAST, MUMBAI - 400101 State Name : Maharashtra,	UR VILLAGE,	EGE OF CON	IMEERCE		
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	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 Bxo Pack All	8473	10 pcs	2,203.39	pcs	22,033.90
5	Dell 18.5 Led Monitor (D1918H) S/R:-CN/02C8FJB03008412NBE SERVICE TAG ;7HF4BP2 S/R:-CN/02C8FJB030085A8ZRE SERVICE TAG:76W5BP2 S/R:-CN/02C8FJB03008514SKE SERVICE TAG:-31X8BP2 S/R:-CN/02C8FJB03008514SKE SERVICE TAG:-4W76BP2 S/R:-CN/02C8FJB030085AD8AE SERVICE TAG:-4W15BP2 S/R:-CN/02C8FJB03008551SXE SERVICE TAG:-44J5BP2 S/R:-CN/02C8FJB03008521SXE SERVICE TAG:-4HJ5BP2 S/R:-CN/02C8FJB030085212VE SERVICE TAG:-HY145P2 S/R:-CN/02C8FJB030085212VE SERVICE TAG:-HY145P2 S/R:-CN/02C8FJB030085242VE SERVICE TAG:-HY145P2 S/R:-CN/02C8FJB0300852470E SERVICE TAG:-FG15BP2 S/R:-CN/02C8FJB0300852470E SERVICE TAG:-BNN4BP2 Warranty Asp Carring in 3 Yrs	85285200	10 pcs	4,177.97	pcs	41,779.70
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1	CyberTech			-		Partners
1	systems & services			Quick Heal	TRUCARD	
	Invoice No. S018-638 (ORIGINAL FC	RECIPIENT	7	В	ioMa	x" <u>essi</u>
	Ref. No.	in in it. it.	,			Dated 2-Jan-2019
	Cybertech Sys CIN: 27AQR	tem & Service PS3788E1Z2	S			
	Tax In	voice				
	Party : NIRMALA MEMORIAL FOUND & SCIENCE 90 FEET ROAD, THAKUR VILI KANDIVALI EAST, MUMBAI - 400101 State Name : Maharashtra, Code ::	LAGE,	EGE OF CC	MMEERC		
	Description of Goods	HSN/SAC	Quantity	Det		1
	USB WIFI DONGLE			Rate	per	Amount
2	108 MBPS WIFI BOX PACK	85176990	13 pcs	300.00	pcs	3,900.00
Ð	COREIS BTH GENEERATION PROCESSOR	84733010	1 pcs	6,500.00	pcs	6,500.00
4	H310M S2 BOX PACK	84733020	2 pcs	3,250.00	pcs	6,500.00
5	COREIS 7TH GNERATION	84733010	1 pcs	11,250.00	pcs	11,250.00
6	DDR4 MEMORY \ BOX PACK	84733030	(2 pcs	3,500.00	pcs	7,000.00
7	WITH INTEX CABINET	8504	2 pcs	1,100.00	pcs	2,200.00
8	PCI EXPRESS CARD 2GB WARRANTY BY ASP CARRY IN	8473	2 pcs	3,500.00	pcs	7,000.00
9	CPU I3 7TH Processort Box Pack	8473	2 pcs	6,000.00	pcs	12,000.00
	MOTHERBOARD B90 Gigiabyte Motherboard	84733020	3 pcs	3,950.00	pcs	11,850.00
11	RAM 4GB DVD WRITER	84733020	1 pcs	2,000.00	pcs	2,000.00
12	CABINET CIRCUL SSD DRIVE KINGSTON	84717090 8473	5 pcs 3 pcs	600.00 950.00	pcs	3,000.00
	240gb Ssd Waranty by Asp Carry in	8523	2 pcs	2,500.00	pcs	2,850.00 5,000.00
-	SGST			1331	-	81,050.00
1	CGST	CORRECT R	2.2.2			7,294.50 7,294.50
						7,234.50
Amo	Total Total		39 pcs			
Ind	ian Rupees Ninety Five Thousand Six Hundred Third				₹	95,639.00 E. & O.E
Con Com Com Decle I/We the n the d invoi	npany's VAT TIN : 27870355508 V W.E.F 1/4/06 npany's CST No. : 27870355508 V W.E.F 1/4/06 pany's Service Tax No. : 2787035508 C W.E.F 1/4/06 pany's Service Tax No. : AQRPS3788EB002 inpany's PAN : AQRPS3788E aration hereby certify that my/our registration certificate under naharshtra Value Added Tax Act 2002 Is in Force On late on which the sale of the specified in this tax ce made by me/us and that the transaction of the sale			ybertech	EETT	S Services
return ;	and due the tax. If any payable of the sales has been paid or shall be paid Prep	pared by	Verified b	· · · · · · · · · · · · · · · · · · ·	Authorit	
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Oth K	hetwadi, Mangal Murti, B Wing, Ground Floor, Of ne : 91-22-23851681 / 83 / 62377241 Emails i	Tren No. C.	Contraction of the local distance	A STATISTICS	CONSULTANT OF	A STATISTICS IN COLUMN STATISTICS



4. SUPPORTING DOCUMENTS FOR IT RESOURCE UP GRADATION- 2019-20

2019-20



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(ORIGINAL FOR RECIPIENT) BioMax ⁻ SX Dated 6-Jan20 Ref. No. Cybertech System & Services (MSME JUAN: IMH19D0A4494 GSTIMUIN: 27ACRPS3788E 122 State Name : Maharashtra, Code: 27 Tax Invoice Party : NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMEERCE 9 STEET ROAD THAKUR VILLAGE, MUMBA- 46013 State Name : Maharashtra, Code: 27 NUCKHEAL LS1 8570200 2 pcs 45000 pcs 9000 pcs 10000 2 DOES-1003A HSN/SAC Quantity Rate per Amount 1 QUICKHEAL LS1 8570200 1 pcs 1,0000 pcs 1,0000 2 DOES-1003A BSD/H and CK 9570200 1 pcs 1,0000 pcs 1,0000 3 PORTRONICS AGNOS UNICY 180X PAACK 8570200 1 pcs 1,0000 pcs 1,0000 4 PORTRONICS AGNAS SEAGATE 8517 1 pcs 1,0000 pcs 1,0000 4 PORTRONICS AGNAS SEAGATE 8516 1 pcs 1,0000 pcs 1,0000 5 POR				ā.	Quick H	leal Tally Authorize	ed Partner		
Theorem 40 S019-739 Dated 6-Jan-20 Ref. No. Cybertech System & Services Cybertech System & Services State Name: MAMARCA444 GSTINUUN: 27ACRPS3788E122 State Name: Maharashtra. Code: 27 Tax Invoice Bor EET ROAD, THAKUR VILLAGE, KANDIVALI EAST, MUMBAI - 400101 State Name: Maharashtra. Code: 27 Image: Service State Name: Maharashtra. Code: 27 State Name: Maharashtra. Code: 27 Image: Service State Name: Maharashtra. Code: 27 State Name: Namorashtra. Code: 27 Image: Service State Name: Maharashtra. Code: 27 State Name: Namorashtra. Code: 27 Image: Service State Name: State Name: State Name: State Name: State Name: Image: Service State Name: State Name: State Name: State Name: State Name: Image: Service State Name: State Name: State Name: State Name: State Name: Image: Service State Name: State Name: State Name: State Name: State Name: Image: Service State Name: State Name: State Name: State Name: State Name: Image: Service State Name: State Name: State Name: State Name: State Name: Image: Service State Name: State Name: State Name: <t< td=""><td></td><td></td><td></td><td></td><td></td><td>DieMey</td><td>-</td><td>~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</td></t<>						DieMey	-	~~~~ ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
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Image: Solution of the second the second the second of the second of the second of		12	Sandisk 64gb Dual M-30	85325100				700.00	
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CGST 7,141.50 Total 52 pcs ₹ 93,633.00 Amount Chargeable (in words) E & 0.1 Indian Rupees Ninety Three Thousand Six Hundred Thirty Three Only E & 0.1 Company's Service Tax No.: AQRPS3788ESD002 Declaration WWe hereby certify that my/our registration certificate under the maharshtra 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 beed 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 Cyberteer System & Services Metworking Email Management Data Back Up Managing Anti Virus Web Hosting Email Hosting Domain Book 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, Mumbal - 400.004, Mabarasht			SG	SST					
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Authorised Signatory This is a Computer Generated Invoice Networking Email Management Data Back Up Managing Anti Virus Web Hosting Email Hosting Domain Book 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, Mabarash	/	IN TH	le lumover of sales which filing of return and due the ter	x. lf		1	MAIN	1581	
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10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharash	Netv	vork	king Email Management Data Back Up Managir T P Link Dell Quick Heal Partner	ng Anti Virus ' Tally Partner E	Web Hosting mail Server	Email Ho Canon Ad	sting	Domain Booking	
Dhana at 22 again for a contract with the state wit	10th	Khe						Mahamata	
	Ph	one	· 91-22-23851681 / 82 / 62277241 L Email	unice No. 2, G	ant Kodu, N	rumbal - 4	00 00	94, manarashtra	

4. SUPPORTING DOCUMENTS FOR IT RESOURCE UP GRADATION- 2020-21

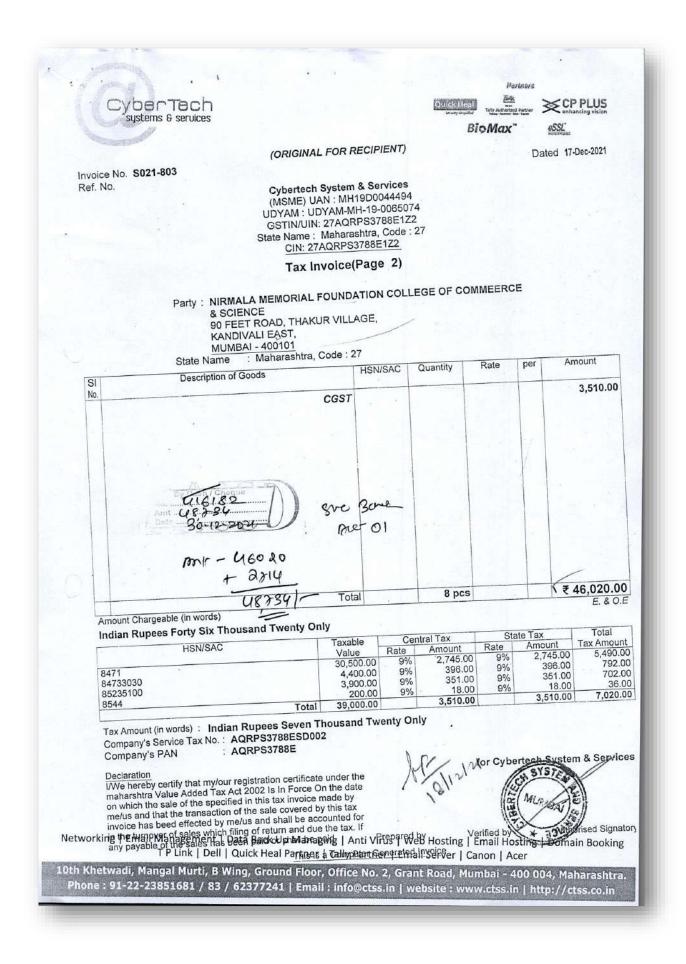
2020-21

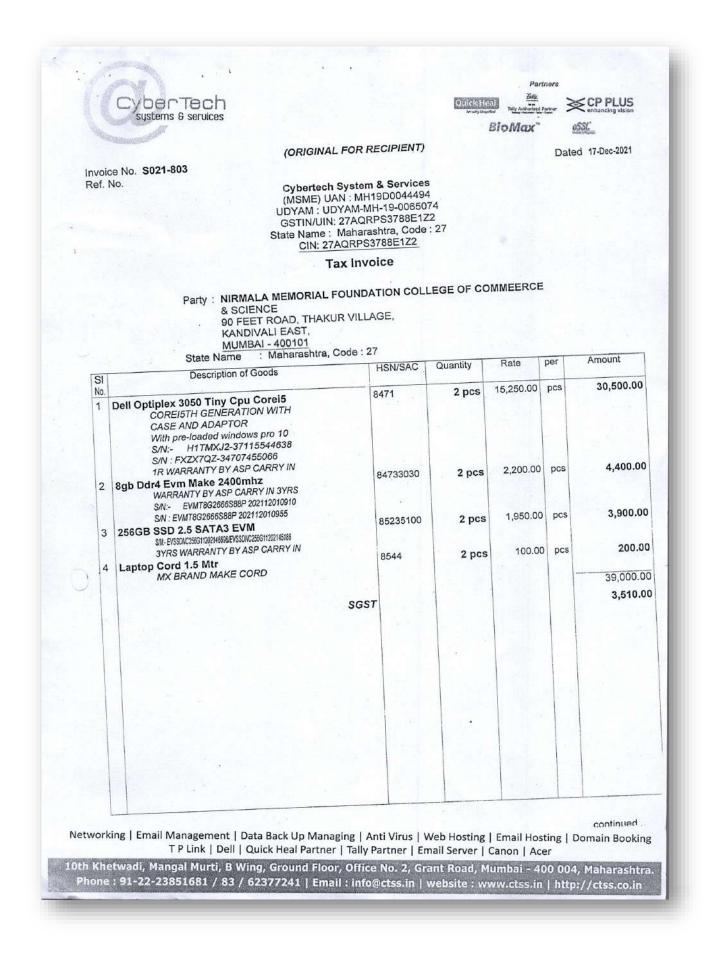
	CyberTech systems & services	• •		Quick H	eal Taly Authorized	Partner	
	nvoice No. 5020-102 Ref. No.	R RECIPIEN	7)		Dated 13-Jul-2020		
г	C (M GS	ybertech Syste ISME)UAN : M STIN/UIN: 27AC Name : Maha CIN: 27AQRP	NH19D00444 RPS3788E rashtra, Cod	194 1Z2 e : 27			
		Tax In	voice				
	Party : NIRMALA MEM & SCIENCE 90 FEET ROAD KANDIVALI EAS <u>MUMBAI - 4001</u> State Name : Mahar	, THAKUR VILL ST,	AGE,	LEGE OF C	OMMEERC	E	
N	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	the second se	·	8471	1 pcs	47,033.89	pcs	47,033.89
2	SOFTWARE QUICK HEAL INTERNE 1USER 3YR SM 8H5R3-1S620-2509D-10116	85238020 8517	1 pcs 1 pcs	1,016.95	pcs	1,016.95	
	S/R : 906045 379274			and the second		-	49,322.70
	Less :	SGST CGST ROUND OFF			194.		4,439.05 4,439.05 (-)0.80
L		Total		3 pcs			₹ 58,200.00
	mount Chargeable (in words) Idian Rupees Fifty Eight Thousand Tw	o Hundred O	nly				E. & O.E
Г	HSN/SAC	Taxable Value		tral Tax	State -		Total
8	8471 85238020 8517 Total		Rate 39 9% 35 9% 36 9%	Amount 4,233.05 91.53 114.47	9% • 9% 9%	mount 4,233.0 91.5 114.4	53 183.06 47 228.94
	ax Amount (in words) : Indian Rupees Eig ompany's Service Tax No. : AQRPS3788ES icompany's PAN : AQRPS3788E eclaration We hereby certify that my/our registration cert is a company of the sale of the specified in this is de by me'us and that the transaction of the s prikting is words Management of the specified in this counted for in therturney of the sales has been paid d due the tax. If any payable of the sales has been paid	ificate under Force On s tax invoice ale covered alcovered	Eight Hund	fc s Web Hos	y Eight and or Cybertec	NI SEAL	

	(MSME GSTIN/U • State Nam)UAN : N UIN: 27AQ ne : Maha 27AQRP	em & Servic MH19D00444 QRPS3788E rashtra, Coc S3788E1Z2	194 1Z2		[Dated 3-Nov-2020
	Party : NIRMALA MEMORIA & SCIENCE 90 FEET ROAD, THA KANDIVALI EAST, <u>MUMBAI - 400101</u> State Name : Maharashtra	KUR VILI	ATION COL	LLEGE OF CO	DMMEER	CE	
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No. 1 2 3	Led 22 inch Monitor Led 24 inch GA-H310M-H MOTHERBOARD GIGABYTE		8528 8528 8473	1 pcs 1 pcs 2 pcs	4,300.00 5,500.00 2,500.00	pcs	4,300.00 5,500.00 5,000.00
4	WARRANTY BY ASP CARRY IN OEM CORE IS CPU OEM CPU, 6TH GENERATION TESTING WARRANTY		84733010	2 pcs	4,950.00	pcs	9,900.00
5 6	Laptop Keyboards Laptop Adaptor		8471 8504	1 pcs 1 pcs	500.00 550.00		500.00 550.00
		SGST CGST					25,750.00 2,317.50 2,317.50
-		Total		8 pcs			₹ 30,385.00
	nount Chargeable (in words)		Flue Only		1		E. & O.E
inc	dian Rupees Thirty Thousand Three Hundre HSN/SAC	Taxable		tral Tax	State	Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
8528 8473 84733010 8471 8504		9,800. 5,000. 9,900. 500. 550.	00 9% 00 9% 00 9% 00 9%	882.00 450.00 891.00 45.00 49.50	9% 9% 9% 9%	49	.00 900.00 .00 1,782.00 .00 90.00 .50 99.00
Co Co De I/W ma on me inv in t	Total x Amount (in words) : Indian Rupees Four Tho mpany's Service Tax No. : AQRPS3788ESD002 mpany's PAN : AQRPS3788E claration //e hereby certify that my/our registration certificate u tharshtra Value Added Tax Act 2002 Is In Force On which the sale of the specified in this tax invoice ma //us and that the transaction of the sale covered by the oice has beed effected by me/us and shall be accou- tion the turnover of sales which filing of return and due the y payable of the sales has been paid or shall be pair king Email Management Data Back Up Man T P Link Dell Quick Heat-Parth	under the the date ade by this tax unted for he tax. If d naging 4	x Hundred	fo Web Hosting J	r Cyberte (Email Ho	Stingersteine	tem & Services

4. SUPPORTING DOCUMENTS FOR IT RESOURCE UP GRADATION- 2021-22

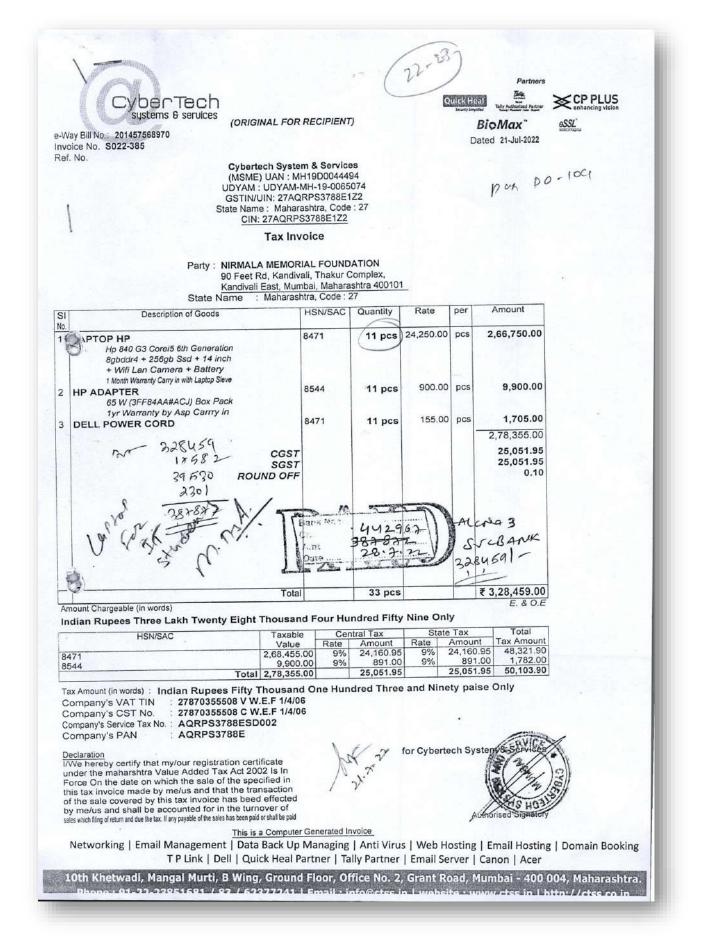
2021-22



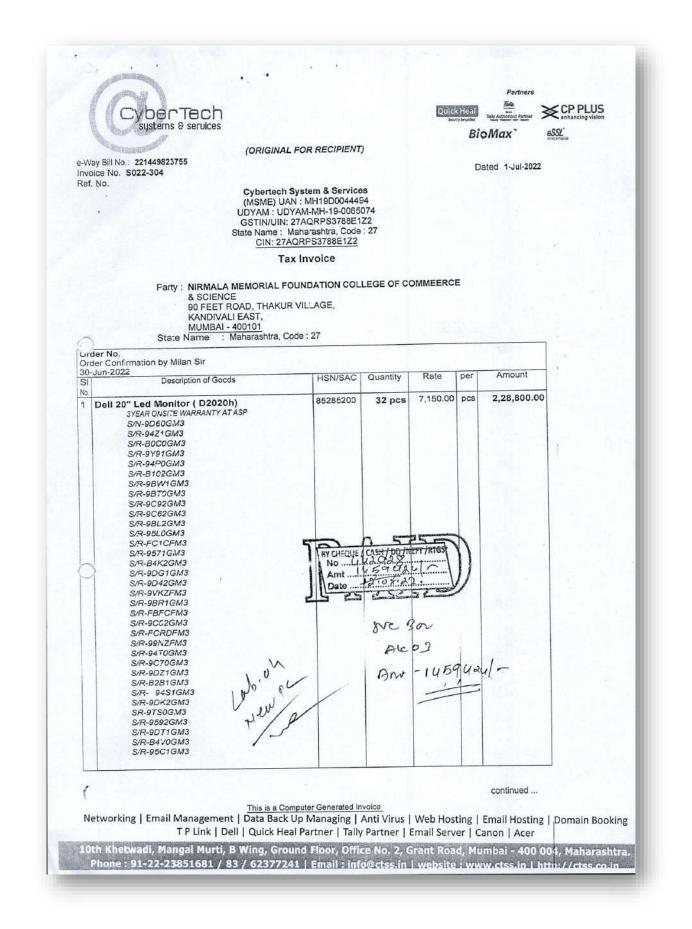


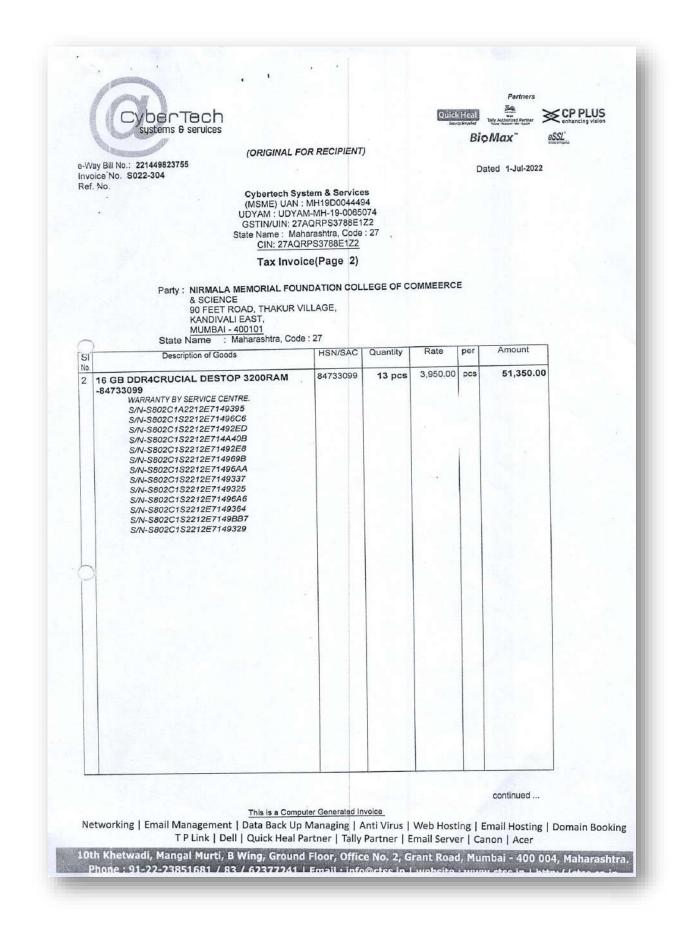
4. SUPPORTING DOCUMENTS FOR IT RESOURCE UP GRADATION- 2022-23

2022-23

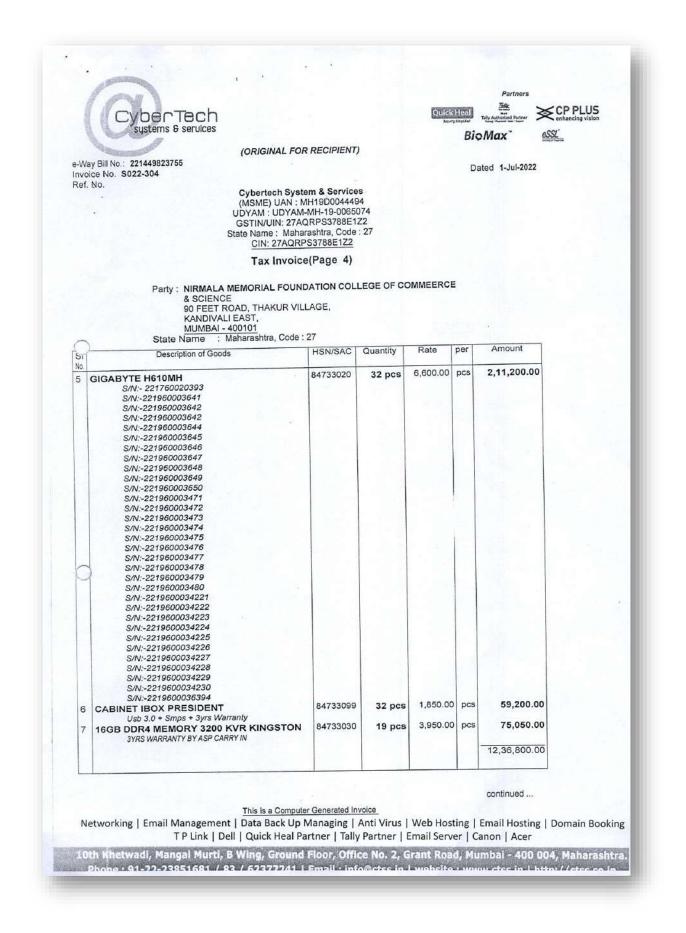


NIRMALA MEMORIAL FOUNDATION COLLEGE OF COMMERCE AND SCIENCE





	CyberTech systems & services				Bic Max" SSL Support			
	(ORIGINAL FO Vay Bill No.: 221449823755 oice No. S022-304	R RECIPIENT	Dated 1-Jul-2022					
Ret	(MSME) UAN : UDYAM : UDYAM GSTIN/UIN: 27A State Name : Maha	PS3788E1Z2						
	Tax Invoid	e(Page 3)						
	Party : NIRMALA MEMORIAL FOUN & SCIENCE 90 FEET ROAD, THAKUR VII KANDIVALI EAST, <u>MUMBAI - 400101</u> State Name : Maharashtra, Code	LAGE,	LEGE OF C	OMMEERC	E			
Si No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
3	500gb NV1 M.2 2280 NVME SSD KINGSTON 3/R WARAMITY BY KINGSTON SERVICE CENTRE S/N-50026B7784A84C17 S/N-50026B77847993AC S/N-50026B77847992B0 S/N-50026B7784799428 S/N-50026B7784799148 S/N-50026B778479914A S/N-50026B778479932A S/N-50026B778479825C S/N-50026B778479802B S/N-50026B778479802B S/N-50026B778479803A S/N-50026B778479803A S/N-50026B778479803A S/N-50026B778479803A S/N-50026B778479828 S/N-50026B778479828 S/N-50026B77847922A S/N-50026B778479828 S/N-50026B778479828 S/N-50026B77847922A S/N-50026B77847922A S/N-50026B77847922A S/N-50026B77847922A S/N-50026B77847922A S/N-50026B77847922A S/N-50026B77847922A S/N-50026B77847922A S/N-50026B778479288 S/N-50026B77847922A S/N-50026B778479286 S/N-50026B7784792828 S/N-50026B778479826 S/N-50026B7784798626 S/N-50026B778479867E S/N-50026B778479867E S/N-50026B778479867E S/N-50026B778479867E S/N-50026B778479867E S/N-50026B778479867C S/N-50026B778479867C S/N-50026B778479867C S/N-50026B778479867C	85235100	32 pcs	3,150.00	pcs	1,00,800.00		
4	COREIS 12400 S/N:-82G Y227805170 12TH GENERATION PROCESSOR	84733010	32 pcs	15,950.00	pcs	5,10,400.00		



	CyberTech systems & services				QU	ck Heal Bi	Tely Appointed Parties Tely Appointed Parties Somax" <u>asset</u>
A	Vay Bill No.: 221449823755	. FOR	RECIPIENT	7			
Inv	oice No. S022-304					C	Dated 1-Jul-2022
Rei		N : MH YAM-N 27AQH Mahara AQRPS	119D004449 MH-19-0065 RPS3788E1 Ishtra, Code 33788E1Z2	94 074 1Z2			
Tax Invoice(Page 5)							
	Party: NIRMALA MEMORIAL F(& SCIENCE 90 FEET ROAD, THAKUF KANDIVALI EAST, MUMBAI - 400101 State Name : Maharashtra, C	R VILL/	AGE,	LEGE OF C	OMMEER	CE	
51	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.		GST GST					1,11,312.00 1,11,312.00
(
9		-					
	nount Chargeable (in words)	Total		192 pcs			₹ 14,59,424.00 E. & O.E
Am			Four Hun	dred Twer	nty Four (Only	
	dian Rupees Fourteen Lakh Fifty Nine Thou ompany's VAT TIN : 27870355508 V W.E.F / ompany's CST No. : 27870355508 C W.E.F / impany's Service Tax No. : AQRPS3788ESD002 ompany's PAN : AQRPS3788E				or Cuborto	ch Sua	tom & Sociloos
Inc Co Co Co Co Co Co Co Co Co Co Co Co Co	ompany's VAT TIN : 27870355508 V W.E.F ' ompany's CST No. : 27870355508 C W.E.F ' mpany's Service Tax No. : AQRPS3788ESD002	1/4/06 In in in sted of epaid	enerated Inv	oice	-	A BURCH	tem & Services