



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

**Permanently Affiliated to University of Mumbai
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D.S. Road, Asha Nagar, Thakur Complex, Kandivali (East), Mumbai – 400 101. Tel.: 022 69436400

4.3.1

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



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1. IT RESOURCE DETAILS

CONFIGURATION 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	10	Seqrite Endpoint Secutiry
	Intel ® Core ™ i7 processor, 16 GB RAM, H31 Motherboard, 1 TB HDD, 19" Dell Monitor, Optical Keyboard and Mouse	22	
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** - **NO (In Labs) YES (In offices) – Total 18**
LCD projector - **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

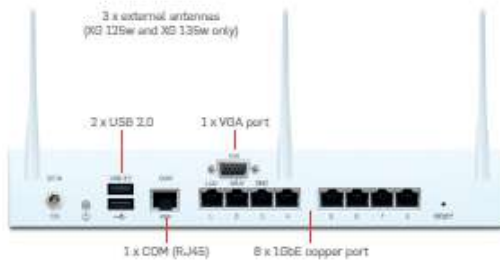
Technical Specifications

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.

Front View



Back View



Environment

Power consumption	12.46W, 49.3 BTU/hr (idle) 26.16W, 89.2 BTU/hr (full load)
Operating temperature	0-40°C (operating) -20 to +80°C (storage)
Humidity	10%-90%, non-condensing

Product Certifications

Certifications	CB, CE, FCC Class B, IC, VCCI, MIC, RCM, UL, CCC
-----------------------	--

Performance	XG 125(w) Rev. 2	XG 135(w) Rev. 2
Firewall throughput	5 Gbps	7 Gbps
VPN throughput	410 Mbps	950 Mbps
IPS throughput	1 Gbps	1.75 Gbps
Antivirus throughput (proxy)	590 Mbps	1.4 Gbps
Concurrent connections	6,200,000	8,200,000
New connections/sec	35,000	82,000
Maximum licensed users	unrestricted	unrestricted

Wireless Specification (XG 125w and XG 135w only)

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

Physical Interfaces

	XG 125(w)	XG 135(w)
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	288 x 186.8 x 44 mm
Width x Depth x Height	11.38 x 7.35 x 1.73 inches
Weight	1.7 kg / 3.75 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: 27AQRPS3788E1Z2
State Name : Maharashtra, Code : 27
CIN: 27AQRPS3788E1Z2

Tax Invoice

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	XG1CT3HIN (XG 125, Appliance V3) UPGRADE KEY : C12617316412 C1A1097FBGQD55 EU-NIRMALA MEMORIAL FOUNDATION COLLEGE	85178990	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 CGST
						6,147.00 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	
85178990	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

This is a Computer Generated Invoice

3. INTERNET BANDWODTH DETAILS

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

Service Provider : Airtel

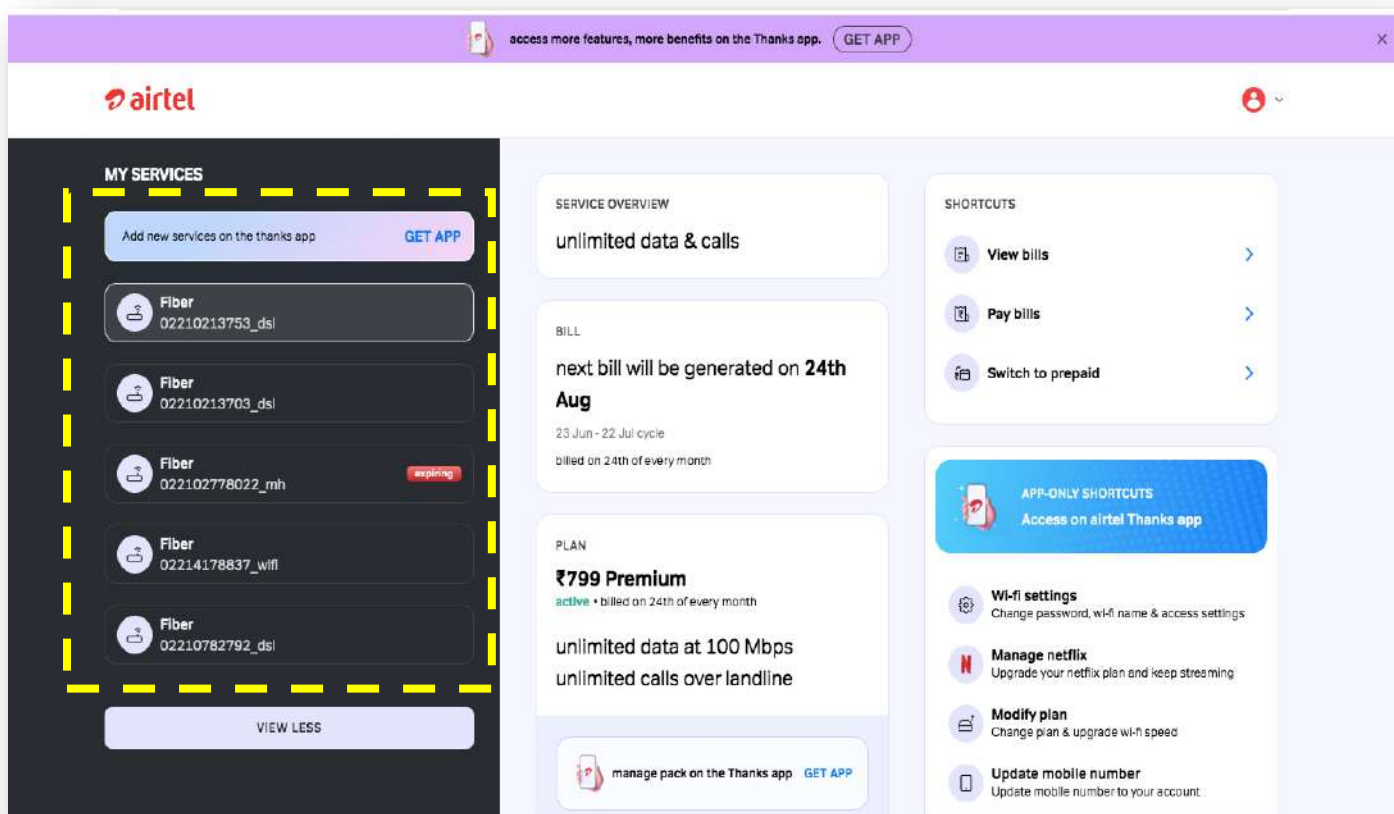
- **200 Mbps (1 connection)**
- **100 Mbps (2 connections)**
- **40 Mbps (1 connection)**

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)



Service Provider : Hathway 200Mbps (2 connections) &75 Mbps (1 connection)

ispselfcare.hathway.net/my-accounts

hathway
Premium Broadband

Welcome Nirmala Memorial Foundation
A/C - 1360506927 | Type - Prepaid
Last Login : 03/07/2023 09:39:43

- Accounts
- Profiles
- My Dashboard
- Update GST
- Bills
- Payments
- Data Usage
- Plans
- Offers
- Referral
- Help
- Speed Test

Account No.	Account Name	Current Plan	Expiry Date	Status
1340681594	Nirmala Memorial Foundation	Segmented 200 Mbps GPON Qtrly	25-Sep-2023	Active
1368543918	Nirmala Memorial Foundation	GOLD.GPON_Yrly	4-Mar-2024	Active
1360506927	Nirmala Memorial Foundation	Segmented 200 Mbps GPON Qtrly	12-Aug-2023	Active

Amount to Pay: ₹ 0

PAY

Customer care
022-68768200

Internet Connection Bills

FIBER MONTHLY STATEMENT



Aniket Shriram Sawant
1st Floor Nirmala Memorial Foundation
College, 90 Feet Road, Kandivali East, Thekur
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 Month	Amount Payable	Amount after due date(19Apr)
₹ 0.00	- ₹ 7065.84	- ₹ 0.00	+ ₹ 7065.84	= ₹ 0.00	₹ 0.00

This Month's Summary

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

Total : Zero Rupees and Zero 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 20008382520.FL@airtel



Scan & pay via any UPI Apps
Powered by airtel payments bank

Imagine paying just one bill like this.

Introducing Airtel Black.
Now get one bill for mobile, DTH and fiber.

[Download Airtel Thanks App.](#)



airtel BLACK

YOUR PAYMENT OPTIONS

Relationship No. 20008382520
cheque/DD



Bill No. HT24271000204398

In favour of "Airtel Relationship no. 20008382520"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Amount Due : 0.00

LoB : Telemedia

FIBER MONTHLY STATEMENT



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.

Page 2 of 4

FIXEDLINE AND BROADBAND SERVICES

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



Fixedline number : 02240165593 / Broadband ID : 02214178837_wifi

Billing Address

Aniket Shiram 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

Account

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

This Month's Charges

Charges(₹)

Rental Charges	5988.00
Taxes	1077.84
Total Amount	₹ 7065.84

Total:Seven Thousand Sixty Five Rupees and Eighty Four Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Uniss

Vasim Unissa S,VP



Page 3 of 4

YOUR CHARGES IN DETAIL
Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Other Rentals					
Contract Based ARP RC_12mth_PRB @ ₹ 5988	11/03/2023	10/03/2024	5988.00	5988.00	5988.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	5988.00	9%	538.92	9%	538.92	1077.84	1077.84

This month's charges
7065.84
Payments and refunds-details

Description	Date	Amount	Total(₹)
bill payment-advance rental_payu	11-Mar-2023	-7065.84	-7065.84

Bill Plan Details : Airtel-UL-Xstream Value 499 Unlimited GB (40Mbps/1024Kbps) COMBO Plan				
Rental: ₹ 499.00	Quota: Unlimited	*Speed: 40 Mbps		
(499.00 Rental includes Rs.349 towards Broadband & Fixed Line Plan and Rs.150 towards Platform Services)				
Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 022-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 022-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help | Appellate Desk: Mr. Manish Jain, 022-40030143; appellate.west@in.airtel.com; address: Bharti Airtel Limited, 7th Floor, Interface Bldg No -7, Mindspace, Link Road, Malad (W), Mumbai - 400064, Maharashtra

Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code : 27 **GST registration no** : 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : 998433 On-line video content , 996812 Courier Services , 997317 Leasing or rental services concerning telecommunications equipment with or without operator , 9983 Support services , 998716 Maintenance and repair services of telecommunication equipment and apparatus , 999799 Other Services n.e.c , 998412 Fixed Telephony Service

FIBER MONTHLY STATEMENT



Mr Aniket Shirram 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
Unlimited GB (100Mbps/1024Kbps) COMBO
Plan
 Number of Connections: 1
 Statement Date: 18 Nov 2022
 Statement Period: 17 Oct 2022 to 16 Nov 2022

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

Previous Dues	Payments	Credits	Charges for this 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)	-	-	-	₹35.82
Previous Dues	-	-	-	₹234.82
Payments 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



Imagine paying just one bill like this.

Introducing Airtel Black.
 Now get one bill for mobile, DTH and fiber.

Download Airtel Thanks App.



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YOUR PAYMENT OPTIONS

Relationship No. 7042792958
 cheque/DD



Bill No. HT23271004399424

In favour of "Airtel Relationship no. 7042792958"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Amount Due : -9149.36

LoB: Telemedia

FIBER MONTHLY STATEMENT



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.

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



HT23271004399424

7042792958

Ship To State Code : 27

Place of Supply : Maharashtra

Account

Account No **7042792958**
Bill Period **17 Oct 2022 to 16 Nov 2022**

Bill NO **HT23 271004399424**
Bill Date **18 Nov 2022**
Pay By Date **28 Nov 2022**
Credit limit **146700.00**
Security deposit **0.00**

This Month's Charges

Charges(₹)

Rental Charges	199.00
Taxes	35.82
Total Amount	₹234.82

Total:Two Hundred Thirty Four Rupees and Eighty Two Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP



BHIM UPI
Send payment to
7042792958.FL@airtel

Scan & pay via any UPI Apps
Powered by Airtel Payments Bank

Page 3 of 4

YOUR CHARGES IN DETAIL
Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Other Rentals					
Static IP Fee @ ₹ 199	17/10/2022	16/11/2022	199.00	199.00	199.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	199.00	9%	17.91	9%	17.91	35.82	35.82

This month's charges
234.82
Payments and refunds-details

Description	Date	Amount	Total(₹)
payment by cheque	10-Nov-2022	-9619.00	-9619.00

Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan

Rental: ₹ 799.00	Quota: Unlimited	*Speed: 100 Mbps		
(799.00 Rental includes Rs 649 towards Broadband & Fixed Line Plan and Rs 150 towards Platform Services)				
Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to VLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 022-44444121 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 022-44444198 (for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Manish Jain, 022-40030143; appellate.west@in.airtel.com; address: Bharti Airtel Limited, 7th Floor, Interface Bldg No -7, Mindspace, Link Road, Malad (W), Mumbai - 400064, Maharashtra

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other information - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code : 27 **GST registration no** : 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G **HSN** : 998433 On-line video content , 996812 Courier Services, 997317 Leasing or rental services concerning telecommunications equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c, 998412 Fixed Telephony Service

YOUR CHARGES IN DETAIL
Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Other Rentals					
Static IP Fee @ ₹ 199	17/10/2022	16/11/2022	199.00	199.00	199.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	199.00	9%	17.91	9%	17.91	35.82	35.82

This month's charges
234.82
Payments and refunds-details

Description	Date	Amount	Total(₹)
payment by cheque	10-Nov-2022	-9619.00	-9619.00

Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan				
Rental: ₹ 799.00	Quota: Unlimited	*Speed: 100 Mbps		
(799.00 Rental includes Rs 649 towards Broadband & Fixed Line Plan and Rs 150 towards Platform Services)				
Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 022-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 022-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Mr. Manish Jain, 022-40030143; appellate.west@in.airtel.com; address: Bharti Airtel Limited, 7th Floor, Interface Bldg No -7, Mindspace, Link Road, Malad (W), Mumbai - 400064, Maharashtra

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code : 27 GST registration no : 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE PAN : AAACB2894G HSN : 998433 On-line video content , 996812 Courier Services , 997317 Leasing or rental services concerning telecommunications equipment with or without operator , 9983 Support services , 998716 Maintenance and repair services of telecommunication equipment and apparatus , 999799 Other Services n.e.c , 998412 Fixed Telephony Service

FIBER MONTHLY STATEMENT



Aniket Shiram Sawant
613 Nirmala Memorial Foundation
6th Floor, DS Road Thekur
Complex, Near Thakur College, Kandivali
East, Mumbai, Maharashtra, 400101
Mumbai, Maharashtra, 400101,
Email Address: it@nirmala.edu.in
Phone Number: 9619929676

Your Plan: Airtel-UL-Xstream Ultra 999
Unlimited GB (200Mbps/1024Kbps) COMBO
Plan
Number of Connections: 1
Statement Date: 09 Dec 2022
Statement Period: 08 Nov 2022 to 07 Dec 2022

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 Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 02210782792_dsl	1	₹2997.0	₹0.0	₹2997.00
Taxes (GST)	-	-	-	₹539.46
Previous Dues	-	-	-	₹-0.62
Payments ¹	-	-	-	- ₹11885.00
Total (Incl. Taxes)				₹-8349.16

Total : minus Eight Thousand Three Hundred Forty Nine Rupees and Sixteen Paise Only

Changes This Month

Services	Details	Total
Plan Change		
Fiber: 02210782792_dsl	Bill Plan changed on 10/11/2022, the charges are prorated in your bill for this month. For more refer to invoices below.	3536.46

Check invoices for more details Above charges 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 20001584644.FL@mairtel



FIBER MONTHLY STATEMENT



Payments and refunds-details ¹

Last Payment against this account

Description	Date	Amount Paid
Payment by Cheque	10 Nov 2022	-11885.00
Total		₹-11885.00

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YOUR PAYMENT OPTIONS



Relationship No. 20001584644

Bill No. HT2327004899310

Amount Due : -8349.16

LoB: Telemedia

cheque/DD

In favour of "Airtel Relationship no. 20001584644"

cheque/DD No _____ Dated _____ Amount _____ Bank _____

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 : 02246041163 / Broadband ID : 02210782792_dsl

Billing Address

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



HT23271004899310 20001584644
Ship To State Code : 27 Place of Supply : Maharashtra

Account

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

This Month's Charges

Charges(₹)

Rental Charges	2997.00
Taxes	539.46
Total Amount	₹3536.46

Total: Three Thousand Five Hundred Thirty Six Rupees and Forty Six Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S,VP



Page 3 of 4



Relationship No : 20001584644

YOUR CHARGES IN DETAIL**Rentals**

Description	From date	To date	Rental	Net charges	Total(₹)
Other Rentals					
Contract Based ARP RC_3mth_PRB @ ₹ 2997	10/11/2022	09/02/2023	2997.00	2997.00	2997.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	2997.00	9%	269.73	9%	269.73	539.46	539.46

This month's charges**3536.46****Payments and refunds-details**

Description	Date	Amount	Total(₹)
payment by cheque	10-Nov-2022	-11885.00	-11885.00

Bill Plan Details : Airtel-UL-Xstream Ultra 999 Unlimited GB (200Mbps/1024Kbps) COMBO Plan

Rental: ₹ 999.00 **Quota:** Unlimited ***Speed:** 200 Mbps
 (999.00 Rental includes Rs.749 towards Broadband & Fixed Line Plan and Rs.250 towards Platform Services)

Tariff Details

Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to fixedline CUG	0.6/60	0.75/60	0.75/60	
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

Payment Modes - Pay online using debit/credit card, netbanking on My Airtel App, www.airtel.in, eWallets, UPI, visit an Airtel Store to pay using cash/cheque/credit/debit cards or activate Auto pay options from bank account (NACH) or Credit card account (SI)

Contact Information - For Queries: Call 121 (toll free for Airtel), 022-4444121 (for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 022-4444198 (for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help | Appellate Desk Mr. Manish Jain, 022-40030143; appellate.west@in.airtel.com; address: Bharti Airtel Limited, 7th Floor, Interface Bldg No -7, Mindspace, Link Road, Malad (W), Mumbai - 400064, Maharashtra

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late fee (Bill value >Rs. 300 upto 5000: Rs. 100, >Rs. 5000: 750 or 2% whichever is higher, Max Late fee Rs. 750). As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6 months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60 days. Else, interest will be paid @10% p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2 months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO"

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code : 27 **GST registration no** : 27AAACB2894G1ZN under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : 998433 On-line video content, 996812 Courier Services, 997317 Leasing or rental services concerning telecommunications equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c, 998412 Fixed Telephony Service

Page 4 of 4

FIBER MONTHLY STATEMENT



Aniket Shiram Sawant
Nirmala Memorial Foundation, 2nd
Floor DS Road Thakur Complex, Near
Thakur College, Kandivali
East, Mumbai, Maharashtra, 400101
Mumbai, Maharashtra, 400101,
Email Address: it@nirmala.edu.in
Phone Number: 9619929676

Your Plan: Airtel-UL-Xstream Basic 799
Unlimited GB (100Mbps/1024Kbps) COMBO
Plan
Number of Connections: 1
Statement Date: 24 Dec 2022
Statement Period: 23 Nov 2022 to 22 Dec 2022

Amount Payable:
₹ -4385.10
Due Date:
03 Jan 2023

Previous Dues	Payments	Credits	Charges for this Month	Amount Payable	Amount after due date(03 Jan)
₹ 0.60	- ₹ 9619.00	- ₹ 0.00	+ ₹ 5233.30	= ₹ -4385.10	₹ -4385.10

This Month's Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 02210213753_dsl	1	₹ 4435.0	₹ 0.0	₹ 4435.00
Taxes (GST)	-	-	-	₹ 798.30
Previous Dues	-	-	-	₹ 0.60
Payments ¹	-	-	-	- ₹ 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 details Above charges 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 via any UPI Apps
Powered by **airtel** UPI

FIBER MONTHLY STATEMENT



Payments and refunds-details¹

Last Payment against this account

Description	Date	Amount Paid
Payment by Cheque	25 Nov 2022	-9619.00
Total		₹-9619.00

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YOUR PAYMENT OPTIONS



Relationship No. 20000440741

Bill No. HT23271005208504

Amount Due : -4385.10

LoB : Telemedia

cheque/DD

In favour of "Airtel Relationship no. 20000440741"

cheque/DD No. _____ Dated _____ Amount _____ Bank _____

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 : 02240053257 / Broadband ID : 02210213753_dsl

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 20000440741
Bill Period 23 Nov 2022 to 22 Dec 2022

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

This Month's Charges

Charges(₹)

Rental Charges	4435.00
Taxes	798.30
Total Amount	₹ 5233.30

Total:Five Thousand Two Hundred Thirty Three Rupees and Thirty Paise Only

Detailed breakup of these charges can be found on next page

For Bharti Airtel Limited

Vasim Unissa S,VP



Page 3 of 4

YOUR CHARGES IN DETAIL
Rentals

Description	From date	To date	Rental	Net charges	Total(₹)
Other Rentals					
Contract Based ARP RC_6mth_PRB @ ₹ 4435	24/11/2022	23/05/2023	4435.00	4435.00	4435.00

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	4435.00	9%	399.15	9%	399.15	798.30	798.30

This month's charges **5233.30**

Payments and refunds-details

Description	Date	Amount	Total(₹)
payment by cheque	23-Nov-2022	-9619.00	-9619.00

Bill Plan Details : Airtel-UL-Xstream Basic 799 Unlimited GB (100Mbps/1024Kbps) COMBO Plan				
Rental: ₹ 799.00	Quota: Unlimited	*Speed: 100 Mbps	(799.00 Rental includes Rs.649 towards Broadband & Fixed Line Plan, and Rs.150 towards Platform Services)	
Tariff Details				
Voice - Call Rates	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
to airtel fixedline	0.6/60	0.75/60	0.75/60	
to other fixedline	0.6/60	0.75/60	0.75/60	for country
to airtel mobile	0.6/60	0.75/60	0.75/60	specific rates
to other mobile	0.6/60	0.75/60	0.75/60	
to fixedline CUG	0.6/60	0.75/60	0.75/60	visit www.airtel.in
to WLL	0.6/60	0.75/60	0.75/60	

*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

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Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd., Interface Building No 7, 7th Floor, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

Ship To State Code : 27 **GST registration no** : 27AAACB2894G1Z1N under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : 998433 On-line video content , 996812 Courier Services , 997317 Leasing or rental services concerning telecommunications equipment with or without operator , 9983 Support services , 998716 Maintenance and repair services of telecommunication equipment and apparatus , 999799 Other Services n.e.c , 998412 Fixed Telephony Service



TAX INVOICE

[Under Rule 46 of the CGST Rules 2017]
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC68148

GSTIN: 27AAACC68148124

CIN: L64204MH1959PLC011421

BILLING ADDRESS

NIRMALA MEMORIAL FOUNDATION
1ST FLOOR 101, NIRMALA COLLEGE, 90 FT ROAD, THAKUR
COMPLEX, NULL#KANDIVALI (EAST)#,#,# MUMBAI MAHARASHTRA
-400101



EMAIL : it@nirmala.edu.in
CONTACT NO : 9619929676
CONTACT PERSON :

INSTALLATION ADDRESS

NIRMALA MEMORIAL FOUNDATION
1ST FLOOR 101, NIRMALA COLLEGE, 90 FT ROAD, THAKUR
COMPLEX, NULL#KANDIVALI (EAST)#,#,# MUMBAI MAHARASHTRA
-400101

CONTACT NO : 9619929676
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NOS. : 1360506927
DEVICE : GNX582707203
INVOICE NO. : 10127P2405034346
INVOICE DATE : 11-MAY-23
TECHNOLOGY : GPON
PLACE OF SUPPLY : 27 - MAHARASHTRA

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
Segmented 200 Mbps GPON Qtrly - Subscription Charges	998422	11-MAY-23	12-MAY-23 - 11-AUG-23	₹ 2,097.00	₹ 0.00	₹ 2,097.00
Total Charges						₹ 2,097.00
CGST(9%)						₹ 188.73
SGST(9%)						₹ 188.73
Current Total						₹ 2,474.46
Current Total (Round off)						₹ 2474
Current Total (In Words)	Rupees Two Thousand Four Hundred Seventy Four Only					

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals or Technical queries Call on 022-88768200 mail on billingdesk@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HANDEEP
KUMAR GAMGOYI
2023.05.12 09:41:17 IST
Authorized Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1360506927					

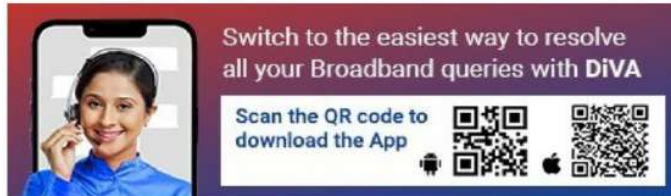
Official Use Only
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806 Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)

PAN: AAACC6814B

GSTIN: 27AAACC6814B124

CIN: L64204MH1959PLC011421

BILLING ADDRESS

NIRMALA MEMORIAL FOUNDATION
 638, NIRMALA COLLEGE LDG, THAKUR COMPLEX, KANDIVALI EAST,
 NR THAKUR COMPLEX, #, KANDIVALI (EAST), #, #, # MUMBAI
 MAHARASHTRA - 400101



EMAIL : it@nirmala.edu.in
 CONTACT NO : 9619929676
 CONTACT PERSON :

INSTALLATION ADDRESS

NIRMALA MEMORIAL FOUNDATION
 638, NIRMALA COLLEGE BLDG, THAKUR COMPLEX, KANDIVALI EAST,
 NR THAKUR COMPLEX, #, KANDIVALI (EAST), #, #, # MUMBAI
 MAHARASHTRA - 400101

CONTACT NO : 9619929676
 CONTACT PERSON :
 CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NOS. : 1340681594
 DEVICE : ZTEGCDFC68D5
 INVOICE NO. : I0127P2303060659
 INVOICE DATE : 20-MAR-23
 TECHNOLOGY : GPON
 PLACE OF SUPPLY : 27 - MAHARASHTRA

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
Segmented 200 Mbps GPON Qtrly - Subscription Charges	998422	20-MAR-23	25-MAR-23 - 24-JUN-23	₹ 2,097.00	₹ 0.00	₹ 2,097.00
TAL IP Prepaid-Quarterly - ADDITIONAL_IP_CHARGE	998422	20-MAR-23	20-MAR-23 - 19-JUN-23	₹ 300.00	₹ 0.00	₹ 300.00
Total Charges						₹ 2,397.00
CGST(9%)						₹ 215.73
SGST(9%)						₹ 215.73
Current Total						₹ 2,828.46
Current Total (Round off)						₹ 2828
Current Total (In Words)	Rupees Two Thousand Eight Hundred Twenty Eight Only					

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI Jurisdiction
- For any Billing, Renewals or Technical queries Call on 022-68768200 mail on billingdesk@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding [<Rs.2000 : Rs 50+GST] [between 2000-5000 : Rs 100+GST] (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HARDIP
 KUMAR GANIC
 2023.05.19 10:49:08 IST

Authorised Signatory
 (Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1340681594					

Official Use Only
 Date Received

Signature & Stamp
 HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806, Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
 Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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TAX INVOICE

(Under Rule 46 of the CGST Rules 2017)
(ORIGINAL FOR RECIPIENT / DUPLICATE FOR SUPPLIER)


PAN: AAACC6814B

GSTIN: 27AAACC6814B1Z4

CIN: L64204MH1959PLC011421

BILLING ADDRESS

NIRMALA MEMORIAL FOUNDATION
1ST FLOOR 101, NIRMALA COLLEGE, 90 FT ROAD, THAKUR
COMPLEX, NULL, #, KANDIVALI (EAST), #, #, # MUMBAI MAHARASHTRA
- 400101



EMAIL : it@nirmala.edu.in
CONTACT NO : 9619929576
CONTACT PERSON :

INSTALLATION ADDRESS

NIRMALA MEMORIAL FOUNDATION
1ST FLOOR 101, NIRMALA COLLEGE, 90 FT ROAD, THAKUR
COMPLEX, NULL, #, KANDIVALI (EAST), #, #, # MUMBAI MAHARASHTRA
- 400101

CONTACT NO : 9619929576
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NOS. : 1360506927
DEVICE : GNXS82707203
INVOICE NO. : 10127P2405034346
INVOICE DATE : 11-MAY-23
TECHNOLOGY : GPON
PLACE OF SUPPLY : 27 - MAHARASHTRA

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
Segmented 200 Mbps GPON Qtrly - Subscription Charges	998422	11-MAY-23	12-MAY-23 - 11-AUG-23	₹ 2,097.00	₹ 0.00	₹ 2,097.00
Total Charges						₹ 2,097.00
CGST(9%)						₹ 188.73
SGST(9%)						₹ 188.73
Current Total						₹ 2,474.46
Current Total (Round off)						₹ 2474
Current Total (In Words)	Rupees Two Thousand Four Hundred Seventy Four Only					

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI Jurisdiction
- For any Billing, Renewals or Technical queries Call on 022-68768200 mail on billingdesk@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HANSHI
KUMAR GAMGO
2023.05.12 09:44:17, IST
Authorized Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1360506927					

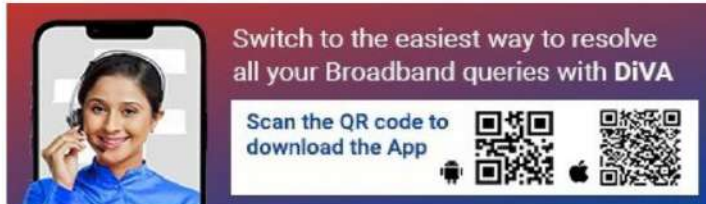
Official Use Only
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW

HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806, Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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4. SUPPORTING DOCUMENTS FOR IT RESOURCE UP GRADATION- 2018-19

2018-19



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

(ORIGINAL FOR RECIPIENT)

Dated 15-Dec-2018

Cybertech System & Services
 CIN: 27AQRPS3788E1Z2

Tax Invoice(Page 2)

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	DELL KB216 WIRED MULTIMEDIA USB KEYBOARD S/R:- CN0HVG5JLO30087V18R6 S/R:- CN0HVG5JLO30087V18R5 S/R:- CN0HVG5JLO30087V18R7 S/R:- CN0HVG5JLO30087V18R8 S/R:- CN0HVG5JLO30087V18R9 S/R:- CN0HVG5JLO30087V18RA S/R:- CN0HVG5JLO30087V18RB S/R:- CN0HVG5JLO30087V18RE S/R:- CN0HVG5JLO30087V18RD S/R:- CN0HVG5JLO30087V18RC Warranty Asp Carring in	84716040	10 pcs	402.54	pcs	4,025.40
7	DELL OPTICAL MOUSE MS116 S/R:- CN0TWJ2RLO30087700P3 S/R:- CN0TWJ2RLO30087700P1 S/R:- CN0TWJ2RLO30087700P8 S/R:- CN0TWJ2RLO30087700PD S/R:- CN0TWJ2RLO30087700PS S/R:- CN0TWJ2RLO30087700P7 S/R:- CN0TWJ2RLO30087700PR S/R:- CN0TWJ2RLO30087700P2 S/R:- CN0TWJ2RLO30087700PH S/R:- CN0TWJ2RLO30087700PC Warranty Asp Carring in	84716060	10 pcs	214.41	pcs	2,144.10
8	IBALL CABINET PRESIDENT WITH POWER SUPPLY S/R:- 1800521005105 / 5095 / S/R:- 1800519002845 / 1800520002470 S/R:- 1800520003714 / 1800519002636 S/R:- 1800521005158 / 1800520003716 S/R:- 1800521005669 Warranty Asp Carring in	84733099	10 pcs	1,355.93	pcs	13,559.30
9	Dwa 131 Usb Card S/R:- RZZ81HC15166/ 83 / 81 / 99 / 61 / 34 / 12 / S/R:- RZZ81HC1804 / 30 / 61 Warranty Asp Carring in	8517	10 pcs	593.22	pcs	5,932.20
10	INSTALLATION + CONFIGURATION Driver Loading + Asemsbling + Basic Installation	998713	10 pcs	1,000.00	pcs	10,000.00

continued ...

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Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking
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10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.



(ORIGINAL FOR RECIPIENT)

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

Dated 15-Dec-2018

Cybertech System & Services
CIN: 27AQRPS3788E1Z2

Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CORE I3 8100 3.6GHZ 6MB 8th Generation Processor Box Pack S/R: L830e822 x 5pcs S.R: L825c857 x 5pcs	8473	10 pcs	8,093.22	pcs	80,932.20
2	GIGABYTE H310 MH Ddr4, Hdmi Motherboard Box Pack S/R : 183950149211 \ 183950149220 183950149212 \ 149213 \ 149214 149215 \ 149216 \ 149217 \ 149218 149219	8473	10 pcs	4,194.92	pcs	41,949.20
3	240 GB SSD KINGSTON Warranty Asp Carring in	8523	10 pcs	2,627.12	pcs	26,271.20
4	DDR4 4GB KINGSTONE HYPERX Box Pack All	8473	10 pcs	2,203.39	pcs	22,033.90
5	Dell 18.5 Led Monitor (D1918H) S/R:-CN02C8FJBO30084L2NBE SERVICE TAG ;7HF4BP2 S/R:- CN02C8FJBO30085A8ZRE SERVICE TAG:76W5BP2 S/R:- CN02C8FJBO3008680SME SERVICE TAG:- 31X8BP2 S/R:- CN02C8FJBO3008514SKE SERVICE TAG:- 2WR6BP2 S/R:- CN02C8FJBO30085ADBZE SERVICE TAG:- HVH5BP2 S/R:- CN02C8FJBO30085AD8AE SERVICE TAG:-44J5BP2 S/R:- CN02C8FJBO3008551SXE SERVICE TA:- FG15BP2 S/R:-CN02C8FJBO30085242VE SERVICE TAG:-HYN4BP2 S/R:- CN02C8FJBO30084D5CXE SERVICE TAG:-F8V3BP2 S/R:- CN02C8FJBO300852470E SERVICE TAG:-BNN4BP2 Warranty Asp Carring in 3 Yrs	85285200	10 pcs	4,177.97	pcs	41,779.70

continued ...

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Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking
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10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.



18-19



Invoice No. S018-638
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 2-Jan-2019

Cybertech System & Services
CIN: 27AQRPS3788E1Z2

Tax Invoice

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	USB WIFI DONGLE 108 MBPS WIFI BOX PACK	85176990	13 pcs	300.00	pcs	3,900.00
2	CPU COREI3 8TH GENERATION PROCESSOR	84733010	1 pcs	6,500.00	pcs	6,500.00
3	MOTHERBOARD H310M S2 BOX PACK	84733020	2 pcs	3,250.00	pcs	6,500.00
4	CPU COREI5 7TH GENERATION	84733010	1 pcs	11,250.00	pcs	11,250.00
5	RAM 8GB DDR4 MEMORY \ BOX PACK	84733030	2 pcs	3,500.00	pcs	7,000.00
6	SMPS WITH INTEX CABINET	8504	2 pcs	1,100.00	pcs	2,200.00
7	PCI EXPRESS CARD 2GB WARRANTY BY ASP CARRY IN	8473	2 pcs	3,500.00	pcs	7,000.00
8	CPU I3 7TH Processort Box Pack	8473	2 pcs	6,000.00	pcs	12,000.00
9	MOTHERBOARD B90 GigaByte Motherboard	84733020	3 pcs	3,950.00	pcs	11,850.00
10	RAM 4GB	84733020	1 pcs	2,000.00	pcs	2,000.00
11	DVD WRITER	84717090	5 pcs	600.00	pcs	3,000.00
12	CABINET CIRCUL	8473	3 pcs	950.00	pcs	2,850.00
13	SSD DRIVE KINGSTON 240gb Ssd Warranty by Asp Carry in	8523	2 pcs	2,500.00	pcs	5,000.00
						81,050.00
						SGST
						CGST
						7,294.50
						7,294.50
Total			39 pcs			₹ 95,639.00

Amount Chargeable (in words)

Indian Rupees Ninety Five Thousand Six Hundred Thirty Nine Only

E. & O.E

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

Declaration

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

for Cybertech System & Services



Prepared by

Verified by

Authorised Signatory

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



Invoice No. S018-655
Ref. No.

(ORIGINAL FOR RECEIPT)

Cybertech System & Services
CIN: 27AQRPS3788E1Z2

Tax Invoice

Partners



Dated 3-Jan-2019

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

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

Amount Chargeable (in words)

Indian Rupees Eighty Eight Thousand Three Hundred Three Only

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

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

Prepared by

Verified by

Authorised Signatory

for Cybertech System & Services



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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 - 400 064, Maharashtra.
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in

2019-20



Invoice No. S019-260
Ref. No.

19720

Partners



Dated 22-Jun-2019

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

Tax Invoice

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

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

Amount Chargeable (in words) **Indian Rupees Sixty Eight Thousand Four Hundred Forty Only** E. & O.E

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

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Forty Only**
Company's Service Tax No. : AQRPS3788ESD002
Company's PAN : AQRPS3788E

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

for **Cybertech System & Services**

Authorized Signatory

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

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



Invoice No. S019-739
Ref. No.

JR. 70 - 72



eSSI
Dated 6-Jan-2020

(ORIGINAL FOR RECIPIENT)

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

Tax Invoice

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

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

Amount Chargeable (in words)

Indian Rupees Ninety Three Thousand Six Hundred Thirty Three Only

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

Declaration

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

for Cybertech System & Services



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

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

2020-21



Invoice No. S020-102
Ref. No.

(ORIGINAL FOR RECIPIENT)

Partners



Dated 13-Jul-2020

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

Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 3593 Corei5 (1035g1) DELL COREI5 \ 3593 MODEL SILVER B/CAK BOX PACJ 1YR WARRANTY BY DELL ASP ONSITE DELL INSPIRON 15-3593 COREI5, 10th gen, 1035G 4Gb*1Tb+256ssd*/no dvd 15.6/win10+msoff/1yr nbd/ SERVIC TAG : 5N9TT33 ORDER : 851836006	8471	1 pcs	47,033.89	pcs	47,033.89
2	SOFTWARE QUICK HEAL INTERNET SECURITY 1USER 3YR SM 8H5R3-1S620-2509D-10116	85238020	1 pcs	1,016.95	pcs	1,016.95
3	PORTRONICS HARMONICS 200 EARPHONE S/R : 906045 379274	8517	1 pcs	1,271.86	pcs	1,271.86
						49,322.70
						SGST
						4,439.05
						CGST
						4,439.05
Less :						(-)0.80
						ROUND OFF
Total						3 pcs
						₹ 58,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Eight Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	47,033.89	9%	4,233.05	9%	4,233.05	8,466.10
85238020	1,016.95	9%	91.53	9%	91.53	183.06
8517	1,271.86	9%	114.47	9%	114.47	228.94
Total	49,322.70		4,439.05		4,439.05	8,878.10

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Seventy Eight and Ten paise Only**

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

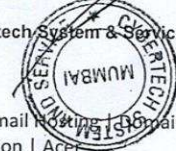
Company's PAN : **AQRPS3788E**

Declaration

I/We hereby certify that my/our registration certificate under the maharashtra Value Added Tax Act 2002 is In Force On the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered

for Cybertech System & Services

Network | Email Management | Data Backup | Imaging | Anti Virus | Web Hosting | Email Hosting | Domain Booking
accounted for in the turnover of sales of quick heal partner | Tally Partner | Email Server | Canon | Ace
and due the tax. If any payable of the sales has been paid or shall be paid



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



Invoice No. S020-376
Ref. No.

Dated 3-Nov-2020

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

Tax Invoice

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Led 22 inch Monitor	8528	1 pcs	4,300.00	pcs	4,300.00
2	Led 24 inch	8528	1 pcs	5,500.00	pcs	5,500.00
3	GA-H310M-H MOTHERBOARD GIGABYTE WARRANTY BY ASP CARRY IN OEM	8473	2 pcs	2,500.00	pcs	5,000.00
4	CORE I5 CPU OEM CPU, 6TH GENERATION TESTING WARRANTY	84733010	2 pcs	4,950.00	pcs	9,900.00
5	Laptop Keyboards	8471	1 pcs	500.00	pcs	500.00
6	Laptop Adaptor	8504	1 pcs	550.00	pcs	550.00
						25,750.00
						SGST
						CGST
						2,317.50
						2,317.50
Total						8 pcs
						₹ 30,385.00

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

Indian Rupees Thirty Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	9,800.00	9%	882.00	9%	882.00	1,764.00
8473	5,000.00	9%	450.00	9%	450.00	900.00
84733010	9,900.00	9%	891.00	9%	891.00	1,782.00
8471	500.00	9%	45.00	9%	45.00	90.00
8504	550.00	9%	49.50	9%	49.50	99.00
Total	25,750.00		2,317.50		2,317.50	4,635.00

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Thirty Five Only**

Company's Service Tax No. : AQRPS3788ESD002

Company's PAN : AQRPS3788E

Declaration

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

for Cybertech System & Services



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

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

2021-22



(ORIGINAL FOR RECIPIENT)

Dated 17-Dec-2021

Invoice No. **S021-803**
Ref. No.

Cybertech System & Services
(MSME) UAN : MH19D0044494
UDYAM : UDYAM-MH-19-0065074
GSTIN/UIN: 27AQRPS3788E1Z2
State Name : Maharashtra, Code : 27
CIN: 27AQRPS3788E1Z2

Tax Invoice(Page 2)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		CGST				3,510.00
 Mr - 46020 + 2714 <u>48734</u>						
Total			8 pcs			₹ 46,020.00

Amount Chargeable (in words)
Indian Rupees Forty Six Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	30,500.00	9%	2,745.00	9%	2,745.00	5,490.00
84733030	4,400.00	9%	396.00	9%	396.00	792.00
85235100	3,900.00	9%	351.00	9%	351.00	702.00
8544	200.00	9%	18.00	9%	18.00	36.00
Total	39,000.00		3,510.00		3,510.00	7,020.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Twenty Only**

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

Declaration

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

Network Marketing | ERP Management | Data Backup Management | Anti Virus | Web Hosting | Email Hosting | Domain Booking | IP Link | Dell | Quick Heal Partners | Tally Partner Generated Invoice

AP
18/12/21
for Cybertech System & Services



Verified by *[Signature]* Authorised Signatory

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



(ORIGINAL FOR RECIPIENT)

Dated 17-Dec-2021

Invoice No. S021-803
Ref. No.

Cybertech System & Services
(MSME) UAN : MH19D0044494
UDYAM : UDYAM-MH-19-0065074
GSTIN/UIN: 27AQRPS3788E1Z2
State Name : Maharashtra, Code : 27
CIN: 27AQRPS3788E1Z2

Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 3050 Tiny Cpu Corei5 COREI5TH GENERATION WITH CASE AND ADAPTOR With pre-loaded windows pro 10 S/N:- H1TMXJ2-37115544638 S/N : FXZX7QZ-34707455066 1R WARRANTY BY ASP CARRY IN	8471	2 pcs	15,250.00	pcs	30,500.00
2	8gb Ddr4 Evm Make 2400mhz WARRANTY BY ASP CARRY IN 3YRS S/N:- EVMT8G2666S88P 202112010910 S/N : EVMT8G2666S88P 202112010955	84733030	2 pcs	2,200.00	pcs	4,400.00
3	256GB SSD 2.5 SATA3 EVM S/N:- EVSSDNC256G11202146886EVSSDNC256G11202145186 3YRS WARRANTY BY ASP CARRY IN	85235100	2 pcs	1,950.00	pcs	3,900.00
4	Laptop Cord 1.5 Mtr MX BRAND MAKE CORD	8544	2 pcs	100.00	pcs	200.00
						39,000.00
SGST						3,510.00

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

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2022-23



e-Way Bill No.: 201457568970
 Invoice No. S022-385
 Ref. No.

(ORIGINAL FOR RECIPIENT)



Cybertech System & Services
 (MSME) UAN : MH19D0044494
 UDYAM : UDYAM-MH-19-0065074
 GSTIN/UIN: 27AQRPS3788E1Z2
 State Name : Maharashtra, Code : 27
 CIN: 27AQRPS3788E1Z2

Dated 21-Jul-2022

POA DO-1001

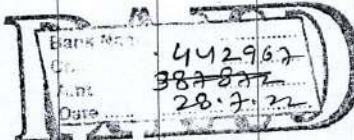
Tax Invoice

Party : **NIRMALA MEMORIAL FOUNDATION**
 90 Feet Rd, Kandivali, Thakur Complex,
 Kandivali East, Mumbai, Maharashtra 400101
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP HP Hp 840 G3 Core i5 6th Generation 8gb ddr4 + 256gb Ssd + 14 inch + Wifi Lan Camera + Battery 1 Month Warranty Carry in with Laptop Sleeve	8471	11 pcs	24,250.00	pcs	2,66,750.00
2	HP ADAPTER 65 W (3FF84AA#ACJ) Box Pack 1yr Warranty by Asp Carry in	8544	11 pcs	900.00	pcs	9,900.00
3	DELL POWER CORD	8471	11 pcs	155.00	pcs	1,705.00
						2,78,355.00
						25,051.95
						25,051.95
						0.10
Total						₹ 3,28,459.00

Handwritten notes:
 Laptop for IT
 228459
 18682
 39530
 2301
 287875
 M.M.A.

CGST
 SGST
 ROUND OFF



ALC No 3
 SFC BANK
 2284591

Amount Chargeable (in words)

Indian Rupees Three Lakh Twenty Eight Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,68,455.00	9%	24,160.95	9%	24,160.95	48,321.90
8544	9,900.00	9%	891.00	9%	891.00	1,782.00
Total	2,78,355.00		25,051.95		25,051.95	50,103.90

Tax Amount (in words) : Indian Rupees Fifty Thousand One Hundred Three and Ninety paise Only

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

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

Handwritten signature and date: 21.7.22

for Cybertech System & Services



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 Phone : 91-22-26851681 / 22-62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



(ORIGINAL FOR RECIPIENT)

e-Way Bill No.: 221449823755
 Invoice No. S022-304
 Ref. No.

Dated 1-Jul-2022

Cybertech System & Services
 (MSME) UAN : MH19D0044494
 UDYAM : UDYAM-MH-19-0085074
 GSTIN/UIN: 27AQRPS3788E1Z2
 State Name : Maharashtra, Code : 27
 CIN: 27AQRPS3788E1Z2

Tax Invoice

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell 20" Led Monitor (D2020h) 3YEAR ONSITE WARRANTY AT ASP S/N-9D60GM3 S/R-94Z1GM3 S/R-B0C0GM3 S/R-9Y91GM3 S/R-94P0GM3 S/R-B102GM3 S/R-9BW1GM3 S/R-9BT0GM3 S/R-9C92GM3 S/R-9C62GM3 S/R-9BL2GM3 S/R-95L0GM3 S/R-FC1CFM3 S/R-9571GM3 S/R-B4K2GM3 S/R-9DG1GM3 S/R-9D42GM3 S/R-9VKZFM3 S/R-9BR1GM3 S/R-FBFCFM3 S/R-9CC2GM3 S/R-FCRDFM3 S/R-99NZFM3 S/R-94T0GM3 S/R-9C70GM3 S/R-9DZ1GM3 S/R-B2B1GM3 S/R- 94S1GM3 S/R-9DK2GM3 S/R-9TS0GM3 S/R-9592GM3 S/R-9DT1GM3 S/R-B4V0GM3 S/R-95C1GM3	85285200	32 pcs	7,150.00	pcs	2,28,800.00

BY CHECK/CASH/DIRECT/RTGS
 No. 145942/1
 Amt. 2,28,800/-
 Date 1-7-2022

Lab. on new pc

*Dr. Ba
 ACOJ
 Amt - 145942/-*

continued ...

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

10th Khebwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.
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e-Way Bill No.: 221449823755
 Invoice No. S022-304
 Ref. No.

(ORIGINAL FOR RECIPIENT)



Dated 1-Jul-2022

Cybertech System & Services
 (MSME) UAN : MH19D0044494
 UDYAM : UDYAM-MH-19-0065074
 GSTIN/UIN: 27AQRPS3788E1Z2
 State Name : Maharashtra, Code : 27
 CIN: 27AQRPS3788E1Z2

Tax Invoice(Page 2)

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	16 GB DDR4CRUCIAL DESTOP 3200RAM -84733099 WARRANTY BY SERVICE CENTRE. S/N-S802C1A2212E7149395 S/N-S802C1S2212E71496C6 S/N-S802C1S2212E71492ED S/N-S802C1S2212E714A40B S/N-S802C1S2212E71492E8 S/N-S802C1S2212E714969B S/N-S802C1S2212E71496AA S/N-S802C1S2212E7149337 S/N-S802C1S2212E7149325 S/N-S802C1S2212E71496A6 S/N-S802C1S2212E7149364 S/N-S802C1S2212E7149BB7 S/N-S802C1S2212E7149329	84733099	13 pcs	3,950.00	pcs	51,350.00

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

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 Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctcs.in | website : www.ctcs.in | http://ctcs.in



e-Way Bill No.: 221449823755
 Invoice No. S022-304
 Ref. No.

(ORIGINAL FOR RECIPIENT)



Dated 1-Jul-2022

Cybertech System & Services
 (MSME) UAN : MH19D0044494
 UDYAM : UDYAM-MH-19-0065074
 GSTIN/UIN: 27AQRPS3788E1Z2
 State Name : Maharashtra, Code : 27
 CIN: 27AQRPS3788E1Z2

Tax Invoice(Page 3)

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

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	500gb NV1 M.2 2280 NVME SSD KINGSTON 3YR WARRANTY BY KINGSTON SERVICE CENTRE S/N-50026B7784A84C17 S/N-50026B77847993AC S/N-50026B77847990E6 S/N-50026B77847992B0 S/N-50026B7784799428 S/N-50026B7784799148 S/N-50026B77847993AD S/N-50026B778479914A S/N-50026B778479932A S/N-50026B7784798E5C S/N-50026B7784798D9B S/N-50026B7784798D8E S/N-50026B778479884D S/N-50026B778479883D S/N-50026B778479883A S/N-50026B77847992AB S/N-50026B778479884B S/N-50026B778479880A S/N-50026B77847992B8 S/N-50026B778479929C S/N-50026B77847992A2 S/N-50026B7784798840 S/N-50026B7784798689 S/N-50026B7784798686 S/N-50026B7784798826 S/N-50026B7784798828 S/N-50026B778479867E S/N-50026B778479867C S/N-50026B77847986AA S/N-50026B778479844B S/N-50026B7784798690 S/N-50026B778479869C	85235100	32 pcs	3,150.00	pcs	1,00,800.00
4	COREI5 12400 S/N:-82GY227805170 12TH GENERATION PROCESSOR	84733010	32 pcs	15,950.00	pcs	5,10,400.00

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This is a Computer Generated Invoice

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

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.
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e-Way Bill No.: 221449823755
 Invoice No. S022-304
 Ref. No.

(ORIGINAL FOR RECIPIENT)



Dated 1-Jul-2022

Cybertech System & Services
 (MSME) UAN : MH19D0044494
 UDYAM : UDYAM-MH-19-0065074
 GSTIN/UIN: 27AQRPS3788E1Z2
 State Name : Maharashtra, Code : 27
 CIN: 27AQRPS3788E1Z2

Tax Invoice(Page 4)

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	GIGABYTE H610MH S/N:- 221760020393 S/N:-221960003641 S/N:-221960003642 S/N:-221960003642 S/N:-221960003644 S/N:-221960003645 S/N:-221960003646 S/N:-221960003647 S/N:-221960003648 S/N:-221960003649 S/N:-221960003650 S/N:-221960003471 S/N:-221960003472 S/N:-221960003473 S/N:-221960003474 S/N:-221960003475 S/N:-221960003476 S/N:-221960003477 S/N:-221960003478 S/N:-221960003479 S/N:-221960003480 S/N:-2219600034221 S/N:-2219600034222 S/N:-2219600034223 S/N:-2219600034224 S/N:-2219600034225 S/N:-2219600034226 S/N:-2219600034227 S/N:-2219600034228 S/N:-2219600034229 S/N:-2219600034230 S/N:-2219600036394	84733020	32 pcs	6,600.00	pcs	2,11,200.00
6	CABINET IBOX PRESIDENT Usb 3.0 + Smpps + 3yrs Warranty	84733099	32 pcs	1,850.00	pcs	59,200.00
7	16GB DDR4 MEMORY 3200 KVR KINGSTON 3YRS WARRANTY BY ASP CARRY IN	84733030	19 pcs	3,950.00	pcs	75,050.00
						12,36,800.00

continued ...

This is a Computer Generated Invoice

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

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