

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 Junior College of Commerce**
And Smt. Shanti Devi Shkulla College of Science
Malad East
Mumbai - 400 097
State Name : Maharashtra, Code : 27

Order No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO IP 330 81DE01PQIN COREI5 8TH GENERATION, 4GB DD4 + 1TB HDD + 15.6 WIFI LAN + WINDWOS 10 + MS OFFICE S/R : PF16Q0DU MO : PF9XB8817083 1YR WARRANTY ON SITE CARRY IN 15.6 FHD Anti-glare ADP Cover PLATINUM GREY 2.2Kgs	8471	1 pcs	36,440.68	pcs	36,440.68
2	LAPTOP BAG	3926	1 pcs	423.73	pcs	423.73
						36,864.41
Less : SGST						3,317.80
CGST						3,317.80
ROUND OFF						(-).01
Total						₹ 43,500.00

Ashwudanya Bank
acc-410428
amt-43500
(50) (Rou TDS cum)
TDS - 43450

BY CHEQUE / CREDIT CARD
No. 108940
Date 26.03.19
Amount 43450

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,440.68	9%	3,279.66	9%	3,279.66	6,559.32
3926	423.73	9%	38.14	9%	38.14	76.28
Total	36,864.41		3,317.80		3,317.80	6,635.60

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

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

Company's PAN : **AQRPS3788E**

Declaration

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

Prepared by

Verified by

for **Cybertech System & Services**



Authorised Signatory

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



Partners



SV 50

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. S018-246
Ref. No.

Dated 26-Jul-2018

As per
Mumbai

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

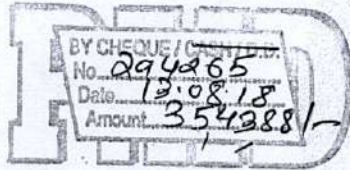
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Tax Invoice

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

Comp

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	BIOMETRIC SYSTEM AND DEVICES	8543	18 %	2 pcs	3,400.00	pcs	6,800.00
2	Hard Disk Sata 1TB WDI 2YRS WARRANTY BY ASP	8471	18 %	3 pcs	2,750.00	pcs	8,250.00
							15,050.00
SGST							1,354.50
CGST							1,354.50
Total							₹ 17,759.00



SUC Bank
ALC-09
AMT - 17759
43896
23246
53631
+ 48791
85373
38270
43422
354388

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Seven Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	6,800.00	9%	612.00	9%	612.00	1,224.00
8471	8,250.00	9%	742.50	9%	742.50	1,485.00
Total	15,050.00		1,354.50		1,354.50	2,709.00

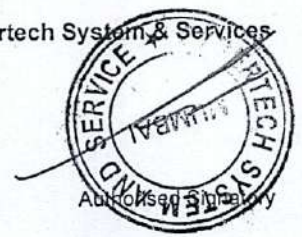
Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Nine Only

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



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

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.
Phone : 91-22-23851682 / 83 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in

**SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Dated 20-Jul-2018

Invoice No. S018-240
Ref. No.

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

Tax Invoice

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

Order No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	LAPTOP LENOVO COREI3 + 4GB 500GB IDEAPAD 15.6 + DOS + WIFILAN 1YR WARRANTY BY LENOVO ASP	8471	18 %	1 pcs	32,000.00	pcs	32,000.00	
2	BIOMETRIC SYSTEM BASIC, K200	8543	18 %	2 pcs	2,950.00	pcs	5,900.00	
3	UNIDEN AS 7402	85171110	18 %	1 pcs	1,000.00	pcs	1,000.00	
4	SANDISK 8GB CRUZER BLADE-Z50	85235100	18 %	20 pcs	210.00	pcs	4,200.00	
5	SOFTWARE QUICK HEAL AV 5USER SM WARRANTY BY ASP CARRY IN 1YR	85238020	18 %	1 pcs	1,250.00	pcs	1,250.00	
6	SMPS 18%	8504	18 %	2 pcs	550.00	pcs	1,100.00	
							45,450.00	
							SGST	4,090.50
							CGST	4,090.50
Total				27 pcs			₹ 53,631.00	

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Six Hundred Thirty One 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

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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 - 400 004, Maharashtra.
Phone : 91-22-23851682 / 83 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



54 (49)



**SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. **S018-267**
Ref. No.

Dated 3-Aug-2018

Cybertech System & Services
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

come

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

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Eight Hundred Ninety Six Only

E. & O.E

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
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for Cybertech System & Services



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Invoice No: **S018-425**
Ref. No.

SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 13-Oct-2018

Cybertech System & Services
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

Comp.

Order No. MILAN SIR ORDER 13-Oct-2018		Delivery Note To : KANDIVLI					
Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell 18.5 Led Monitor (D1918H) 3YRS ONSITE WARRANTY BY ASP SERVICE TAG : 9XP8BP2 S/N : CN-02C8F-J-V0300-86B-24SE SERVICE TAG : JJS8BP2 S/N : CN-02C8F-J-B0300-86B-14LE	85285200	18 %	2 pcs	4,216.10	pcs	8,432.20
2	DELL KEYBOARD USB MM KB216 MODEL BOX PACK S/R : CN-0HVG5J-L0300-77E-01H8 S/R : CN-0HVG5J-10300-77E-01H5	84716040	18 %	2 pcs	402.54	pcs	805.08
3	DELL MOUSE USB CN-005WC4-L0300-85B-1JVB CN-005WC4-10300-85B-1JVE WARRANTY BY ASP CARRY IN	84716060	18 %	2 pcs	220.34	pcs	440.68
							9,677.96
		SGST					871.02
		CGST					871.02
				Total		6 pcs	₹ 11,420.00

BY CHEQUE
NO. 3030/99
DATE 15.10.18
AMOUNT 11420/-

SV Done
A/C - 03
amt 11420/-

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	8,432.20	9%	758.90	9%	758.90	1,517.80
84716040	805.08	9%	72.46	9%	72.46	144.92
84716060	440.68	9%	39.66	9%	39.66	79.32
Total	9,677.96		871.02		871.02	1,742.04

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Forty Two and Four paise Only**

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

Declaration

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[Signature]
13-10-18

for Cybertech System & Services



Authorised Signatory

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Invoice No. S018-655
Ref. No.

(ORIGINAL FOR RECIPIENT)

Cybertech System & Services
CIN: 27AQRPS3788E1Z2

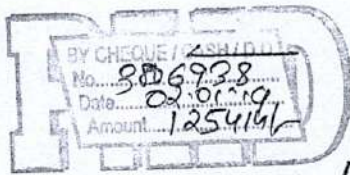
Tax Invoice

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

Dated 3-Jan-2019



Sl 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
3	QUICK HEAL TOTAL SECURITY 10 USER 3YRS CPU COREI5 7TH GENERATION	8523 84733010	1 pcs 1 pcs	7,500.00 11,250.00	pcs pcs	7,500.00 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
						CGST
						CGST
						ROUND OFF
						0.01
Total						14 pcs
						₹ 88,303.00



CGST
CGST
ROUND OFF
125414
TDS - (75) 77500
125339/-
125414
88303 + 37111

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

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Prepared by

Verified by

Authorised Signatory

for Cybertech System & Services



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SUBJECT TO MUMBAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. S018-403
Ref. No.

Dated 5-Oct-2018 *note*

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

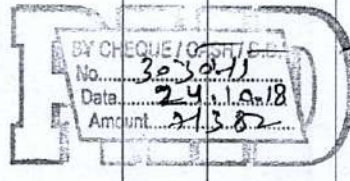
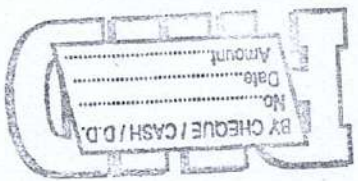
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Tax Invoice

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

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Laptop Lenovo Ip330-8pin S/R : PF16BQA5 PART NUMBER : MO : PFX9XB8814006 81DE008PIN 8GB, 1TB Integrated Gfx, 15.6 FHD Anti-glare ADP Cover PLATINUM GREY i5-8250U 8th generation	84717020	18 %	1 pcs	35,847.46	pcs	35,847.46
2	Bag Pack	3926	18 %	1 pcs	508.48	pcs	508.48
3	HP LASER JET 1020 + PRINTER Warranty by Asp Carry in 1yr S/R : CNCHC76595	84433240	18 %	1 pcs	9,000.00	pcs	9,000.00
4	SOFTWARE QUICK HEAL INTERNET SECURITY 1USER 3 YRS S Loaded in Laptop S/R : B18 IS1 242702	85238020	18 %	1 pcs	1,450.00	pcs	1,450.00
5	HP LASERJET PRO MSP M126NW Warranty by Asp Carry in 1yr S/R : CNBKL843J9	84433100	18 %	1 pcs	12,200.00	pcs	12,200.00
6	SERVICE CHARGES Printer Installation and All, Configuration Both Printer and Laptop Wifi Installation and Mobile Printing	998713	18 %	1 pcs	1,500.00	pcs	1,500.00
							60,505.94
							CGST 5,445.53
							SGST 5,445.53
Total				6 pcs			₹ 71,397.00



Ac no. 3 SUBANK

Rs 1320

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Three Hundred Ninety Seven Only

21392

E. & O.E

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

*15 1/2 TDS on 1500
21382*

Declaration
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for **Cybertech System & Services**



Authorised Signatory

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Dending by milon sir

D

(ORIGINAL FOR RECIPIENT)

Dated 15-Dec-2018

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

Cybertech System & Services
CIN: 27AQRPS3788E1Z2

Tax Invoice(Page 3)

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
						2,48,627.20
	Less : CGST					22,376.46
	SGST					22,376.46
	ROUND OFF					(-)0.12
	Total		100 pcs			₹ 2,93,380.00

BY CHEQUE / D.D.
No. 307013
Date 21/12/18
Amount 2,93,380/-

SU 0300m
PLC-03

amt - 2,93,380

TDS 1% - (100) of 10,000/-

2,93,380/-

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Three Thousand Three Hundred Eighty 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

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for Cybertech System & Services

CYBERTECH SYSTEM AND SERVICES
MUMBAI
Authorized Signatory

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

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

(ORIGINAL FOR RECIPIENT)

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

Dated 15-Dec-2018

Cybertech System & Services
CIN: 27AQRPS3788E1Z2

Tax Invoice(Page 2)

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

State Name : Maharashtra, Code : 27

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:- CN0TWTJ2RLO30087700P3 S/R:- CN0TWTJ2RLO30087700P1 S/R:- CN0TWTJ2RLO30087700P8 S/R:-CN0TWTJ2RLO30087700PD S/R:- CN0TWTJ2RLO30087700PS S/R:-CN0TWTJ2RLO30087700P7 S/R:- CN0TWTJ2RLO30087700PR S/R:- CN0TWTJ2RLO30087700P2 S/R- CN0TWTJ2RLO30087700PH S/R:-CN0TWTJ2RLO30087700PC Warrantys Asp Carring in	84716060	10 pcs	214.41	pcs	2,144.10
8	IBALL CABINET PRESIDENT WITH POWER SUPPLY S/R:- 1800521005105 / 5095 / S/R:- 1800519002845 / 1800520002470 S/R:- 1800520003714 / 1800519002636 S/R:- 1800521005158 / 1800520003716 S/R:- 1800521005669 Warranty Asp Carring in	84733099	10 pcs	1,355.93	pcs	13,559.30
9	Dwa 131 Usb Card S/R:- 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

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(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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CORE I3 8100 3.6GHZ 6MB 8th Generation Processor Box Pack S/R: L830e622 x 5pcs S.R: L825c857 x 5pcs	8473	10 pcs	8,093.22	pcs	80,932.20
2	GIGABYTE H310 MH Ddr4, Hdmi Motherboard Box Pack S/R : 183950149211 \ 183950149220 183950149212 \ 149213 \ 149214 149215 \ 149216 \ 149217 \ 149218 149219	8473	10 pcs	4,194.92	pcs	41,949.20
3	240 GB SSD KINGSTON Warranty Asp Carring in	8523	10 pcs	2,627.12	pcs	26,271.20
4	DDR4 4GB KINGSTONE HYPERX Bxo 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:- CN02C8FJBO30085I4SKE 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

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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 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	USB WIFI DONGLE 108 MBPS WIFI BOX PACK	85176990	13 pcs	300.00	pcs	3,900.00
2	CPU COREI3 8TH GENERATION PROCESSOR	84733010	1 pcs	6,500.00	pcs	6,500.00
	MOTHERBOARD H310M S2 BOX PACK	84733020	2 pcs	3,250.00	pcs	6,500.00
4	CPU COREI5 7TH GNERATION	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 Processor Box Pack	8473	2 pcs	6,000.00	pcs	12,000.00
9	MOTHERBOARD B90 Gigiabyte 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
Total						39 pcs
Amount Chargeable (in words)						₹ 95,639.00

E. & O.E

Indian Rupees Ninety Five Thousand Six Hundred Thirty Nine Only

Company's GSTIN/UIIN : 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

This is a Computer Generated Invoice

for Cybertech System & Services



Authorised Signatory

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

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