







1970

Partners



Invoice No. S019-260  
Ref. No.

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 COMMEERCE & 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
						5,220.00
						CGST
						5,220.00
Total			30 pcs			₹ 68,440.00

*[Handwritten Signature]*  
22/6

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
<b>Total</b>	<b>58,000.00</b>		<b>5,220.00</b>		<b>5,220.00</b>	<b>10,440.00</b>

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



Authorised 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



(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 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	QUICKHEAL LS1	85238020	2 pcs	450.00	pcs	900.00	
2	DGS-1008A 8 PORT GIGA SWITCH \ 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
<b>Total</b>			<b>52 pcs</b>			<b>₹ 93,633.00</b>	

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**



Authorised Signatory

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

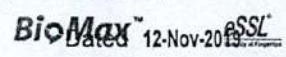
10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in





Invoice No. S019-649  
Ref. No.

(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	Corei5 8400 2.8 Ghz 9M CACHE, BOX PACK, S/R : M9B29T2501453	8473	1 pcs	13,950.00	pcs	13,950.00
	Gigabyte B360m Gaming Hd Motherboard WARRANTY BY ASP CARRY IN 3YRS S/R : 1925600497176	8473	1 pcs	5,750.00	pcs	5,750.00
3	DDR4 16GB KIGNSTON MAKE, BOX PACK WARRANTY BY ASP CARRY IN	8473	1 pcs	4,350.00	pcs	4,350.00
4	HDD 1TB WD SATA WARRANTY BY ASP CARRY IN S/R : WCC6YULNPN2V	84717020	1 pcs	2,350.00	pcs	2,350.00
5	Cm Master Box K 501L RGB CABINET COOLER MASTER	8473	1 pcs	3,150.00	pcs	3,150.00
6	CM MWE 550 BRONZE SMPS 3YRS WARRANTY BY COOLER MASTER SMPS, BOX PACK S/R : MCBK501LKGNNR11194000497	8504	1 pcs	3,600.00	pcs	3,600.00
7	SSD KINGSTON 240GB WARRANTY BY ASP CARRY IN	8471	1 pcs	2,050.00	pcs	2,050.00
8	DELL MOUSE USB S/R : CN-OTWJ2R-L0300-8AV-06TS WARRANTY BY ASP CARRY IN	84716060	1 pcs	250.00	pcs	250.00
9	DELL WIRES USB KEYBOARD KB216 WARRANTY BY ASP CARRY IN S/R : CN-0HVG5J-L0300-88F-1D8W	8471	1 pcs	400.00	pcs	400.00
10	Dell 21.5" Led Monitor (E2218HN) WARRANTY BY ASP CARRY 3YRS S/R : CN-0W60D2-FCC0-95E-GL9I	85285200	1 pcs	5,800.00	pcs	5,800.00
11	Hp Usb External Dvdwr F6V97AA WARRANTY BY ASP CARRY IN S/R: CNH8331001	84717070	1 pcs	1,250.00	pcs	1,250.00
12	Cm Fan 20030 Cooler Master	8544	1 pcs	600.00	pcs	600.00
13	SERVICE CHARGES Assembling and Basic Software Installation	998713	1 pcs	1,500.00	pcs	1,500.00
						45,000.00
						4,050.00

By Cash / Cheque  
No. 350886  
Amt  
Date 10.12.19

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