



Invoice No. S020-102  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Partners



paid

Dated 13-Jul-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	<b>Dell 3593 Corei5 ( 1035g1 )</b> DELL COREI5 \ 3593 MODEL SILVER BLC AK BOX PACJ 1YR WARRANTY BY DELL ASP ONSITE DELL INSPIRON 15-3593 COREICI5, 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	<b>SOFTWARE QUICK HEAL INTERNET SECURITY 1USER 3YR SM</b> 8H5R3-1S620-2509D-10116	85238020	1 pcs	1,016.95	pcs	1,016.95	
3	<b>PORTRONICS HARMONICS 200 EARPHONE</b> 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 :						ROUND OFF (-)0.80	
<b>Total</b>						<b>3 pcs</b>	<b>₹ 58,200.00</b>

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
<b>Total</b>	<b>49,322.70</b>		<b>4,439.05</b>		<b>4,439.05</b>	<b>8,878.10</b>

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

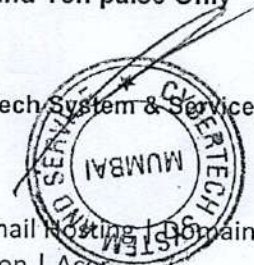
Company's Service Tax No. : AQRPS3788ESD002

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 by this tax invoice has been entered in the books of accounts 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



Networking | Email Management | Data Backup | Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking

Authorized Signatory

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

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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 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	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
<b>Total</b>						<b>8 pcs</b>
						<b>₹ 30,385.00</b>

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
<b>Total</b>	<b>25,750.00</b>		<b>2,317.50</b>		<b>2,317.50</b>	<b>4,635.00</b>

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



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



(ORIGINAL FOR RECIPIENT)

Invoice No. S020-526  
Ref. No.

Dated 7-Jan-2021

**Cybertech System & Services**  
(MSME) UAN : 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	<b>CPU</b> CORE I5 6TH GENERATION PROCESSOR OEM, 1YR WARRANTY	84733010	5 pcs	5,950.00	pcs	29,750.00
2	<b>GIGABYTE H310 MH</b> WARRANTY BY ASP CARRY IN	8473	5 pcs	1,950.00	pcs	9,750.00
						39,500.00
						SGST
						CGST
						3,555.00
						3,555.00
Total			10 pcs			₹ 46,610.00

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Forty Six Thousand Six Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	29,750.00	9%	2,677.50	9%	2,677.50	5,355.00
8473	9,750.00	9%	877.50	9%	877.50	1,755.00
Total	39,500.00		3,555.00		3,555.00	7,110.00

Tax Amount (in words) : **Indian Rupees Seven Thousand One Hundred Ten 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

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Partners



(ORIGINAL FOR RECIPIENT)

Invoice No. S020-521  
Ref. No.

Dated 5-Jan-2021

**Cybertech System & Services**  
(MSME) UAN : 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	<b>DESKTOP ALL IN ONE HP</b> DUAL CORE DESKTOP + 4GB 18.5 + 1TB HARD DISK	8471	1 pcs	19,900.00	pcs	19,900.00
2	<b>Desktop Bracket</b>	8471	1 pcs	350.00	pcs	350.00
3	<b>VIP 400R PLUS SMPS</b> 1YR WARRANTY BY ASPC ARRYIN	8504	2 pcs	490.00	pcs	980.00
						21,230.00
						SGST
						CGST
						ROUND OFF
						1,910.70
						1,910.70
						0.60
<b>Total</b>						<b>₹ 25,052.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty Five Thousand Fifty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
8504	980.00	9%	88.20	9%	88.20	176.40
<b>Total</b>	<b>21,230.00</b>		<b>1,910.70</b>		<b>1,910.70</b>	<b>3,821.40</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twenty One and Forty 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

for Cybertech System & Services



Authorized Signatory

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

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Invoice No. **S020-517**  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 2-Jan-2021

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
GSTIN/UID: 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	<b>CORE I5 CPU</b> 6TH GENERATION OEM, 1YR WARRANTY	84733010	1 pcs	5,950.00	pcs	5,950.00	
2	<b>Gigabyte Motherboard H410 Ms2</b>	8473	2 pcs	3,150.00	pcs	6,300.00	
3	<b>CPU CORE I3</b> WARRANTY BY ASP CARRY IN 9TH GENERATION	84733010	1 pcs	7,500.00	pcs	7,500.00	
4	<b>RAM 8GB</b> DDR3 MEMORY WARRANTY BY ASP CARRY IN	84733030	2 pcs	1,700.00	pcs	3,400.00	
5	<b>MOTHER BOARD G31</b> DDR4 MEMORY BY ASP CARRY IN WARRANTY BY ASP CARRY IN 1YR	8473	5 pcs	1,950.00	pcs	9,750.00	
						32,900.00	
						<b>SGST</b>	2,961.00
						<b>CGST</b>	2,961.00
<b>Total</b>						<b>11 pcs</b>	<b>₹ 38,822.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Eight Thousand Eight Hundred Twenty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	13,450.00	9%	1,210.50	9%	1,210.50	2,421.00
8473	16,050.00	9%	1,444.50	9%	1,444.50	2,889.00
84733030	3,400.00	9%	306.00	9%	306.00	612.00
<b>Total</b>	<b>32,900.00</b>		<b>2,961.00</b>		<b>2,961.00</b>	<b>5,922.00</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Twenty Two 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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(ORIGINAL FOR RECIPIENT)

Invoice No. **S020-573**  
Ref. No.

Dated 25-Jan-2021

**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	<b>DESKTOP DELL ALL IN ONE</b> WARRANTY BY ASPC ARRY IN DUAL CORE MACHINE 18.5 LED 4GB+ 1TB WIFI LAN KEYBOARD MOUSE	8471	<b>1 pcs</b>	17,500.00	pcs	<b>17,500.00</b>
2	<b>Dc Connector</b>	8536	<b>100 pcs</b>	3.00	pcs	<b>300.00</b>
3	<b>Cable Ties</b>	3923	<b>500 pcs</b>	0.25	pcs	<b>125.00</b>
4	<b>LAPTOP BAG GX40Q75210</b>	4202	<b>1 pcs</b>	200.00	pcs	<b>200.00</b>
5	<b>ORICO 2.5" 3.0 CASING -2577U3-BK-BIK</b>	84733099	<b>2 pcs</b>	200.00	pcs	<b>400.00</b>
						<b>18,525.00</b>
						<b>1,667.25</b>
						<b>1,667.25</b>
						<b>0.50</b>
<b>Total</b>						<b>604 pcs</b>
						<b>₹ 21,860.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty One Thousand Eight Hundred Sixty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
8536	300.00	9%	27.00	9%	27.00	54.00
3923	125.00	9%	11.25	9%	11.25	22.50
4202	200.00	9%	18.00	9%	18.00	36.00
84733099	400.00	9%	36.00	9%	36.00	72.00
<b>Total</b>	<b>18,525.00</b>		<b>1,667.25</b>		<b>1,667.25</b>	<b>3,334.50</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Thirty Four and Fifty paise Only**

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

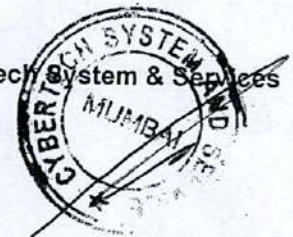
Company's PAN : **AQRPS3788E**

**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

*Handwritten signature*

for Cybertech System & Services



Authorised Signatory

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



Invoice No. **S020-623**  
Ref. No.

(ORIGINAL FOR RECIPIENT)



Partners



Dated 10-Feb-2021

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
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
	<b>ROUND OFF</b>					<b>0.30</b>
<b>Total</b>			<b>9 pcs</b>			<b>₹ 41,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty One Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	22,950.00	9%	2,065.50	9%	2,065.50	4,131.00
8523	2,700.00	9%	243.00	9%	243.00	486.00
84717020	4,025.00	9%	362.25	9%	362.25	724.50
85285200	4,295.50	9%	386.60	9%	386.60	773.20
8471	775.00	9%	69.75	9%	69.75	139.50
<b>Total</b>	<b>34,745.50</b>		<b>3,127.10</b>		<b>3,127.10</b>	<b>6,254.20</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Fifty Four and Twenty 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

*[Handwritten Signature]*  
11/2/21

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



Invoice No. **S020-623**  
Ref. No.

(ORIGINAL FOR RECIPIENT)



BioMax™

Partners



Dated 10-Feb-2021

**Cybertech System & Services**  
(MSME) UAN : 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	<b>Corei5 10400 2.9 Mhz 12mb</b> 3 YRS WRARANTY FROM INTEL ASP S/R : V044E479 \ 80BH847700926	8473	1 pcs	13,500.00	pcs	13,500.00
2	<b>GIGABYTE MOTHERBOARD H410 MH</b> 3YRS WARRANTY BY SERVICE CENTER CARRY IN HDMI USB 3.0 \ BOX PACK S/R : 2050600055991 \	8473	1 pcs	4,950.00	pcs	4,950.00
3	<b>CABINET IBALL ELITE WITH SMPS</b> 3 YRS WARRANTY ON SMPS	8473	1 pcs	1,600.00	pcs	1,600.00
4	<b>DDR4 8GB</b> KIGNSTON MEMORY BOX PK, 3 YRS WARRANTT BY ASP CARRY IN	8473	1 pcs	2,900.00	pcs	2,900.00
5	<b>Hdd 240gb Wd Ssd Green</b> 3 YRS WARRANTY BY ASP CARRY IN S/R : 20500C803136 \ 3604 \ 3715	8523	1 pcs	2,700.00	pcs	2,700.00
6	<b>2TB SEAGATE SATA HARD DISK</b> 2 YRS WARRANTY BY ASP CARRY IN S/R : ZFM2AFKC	84717020	1 pcs	4,025.00	pcs	4,025.00
7	<b>Dell 20" Led Monitor ( D2020h)</b> 3 YRS WARRANTY ONSITE BY DELL ASP S/R : CN-0767MF-FCC00-A6-CLGI SERVICE TAG : 6S05W63 \ 6RV3W63 \ 6RL6W63	85285200	1 pcs	4,295.50	pcs	4,295.50
8	<b>DELL WIRES USB KEYBOARD KB216</b> WARRANTY BY ASP CARRY IN 1 YR S/R : CN-0P1YDR-PRC00-09T-06AI	8471	1 pcs	500.00	pcs	500.00
9	<b>DELL WIRED USB MOUSE (MS116)</b> WARRANTY BY ASP CARRY IN 1 YR S/R : CN-05NT8R-PRC00-04U-00JL	8471	1 pcs	275.00	pcs	275.00
						34,745.50
						SGST
						CGST
						3,127.10
						3,127.10

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This is a Computer Generated Invoice





e-Way Bill No.:  
 Invoice No. **S020-621**  
 Ref. No.

(ORIGINAL FOR RECIPIENT)



Dated 10-Feb-2021

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
						61,441.00
	Less :	SGST				5,529.69
		CGST				5,529.69
		ROUND OFF				(-)0.38
<b>Total</b>			<b>16 pcs</b>			<b>₹ 72,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Seventy Two Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	45,900.00	9%	4,131.00	9%	4,131.00	8,262.00
8523	5,400.00	9%	486.00	9%	486.00	972.00
85285200	8,591.00	9%	773.19	9%	773.19	1,546.38
8471	1,550.00	9%	139.50	9%	139.50	279.00
<b>Total</b>	<b>61,441.00</b>		<b>5,529.69</b>		<b>5,529.69</b>	<b>11,059.38</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Fifty Nine and Thirty Eight 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

*Handwritten signature*  
10/2/21

for Cybertech System & Services



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 T P Link | Dell | Quick Heal Partner | Party 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

e-Way Bill No.:  
Invoice No. **S020-621**  
Ref. No.

(ORIGINAL FOR RECIPIENT)



Partners



Dated 10-Feb-2021

**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	<b>Corei5 10400 2.9 Mhz 12mb</b> 3 YRS WRARANTY FROM INTEL ASP S/R : V044E479 \ 808E1C3303115 S/R : V044E479 \ 808E1C3302122 S/R : V044E479 \ 80BH847700926	8473	2 pcs	13,500.00	pcs	27,000.00
2	<b>GIGABYTE MOTHERBOARD H410 MH</b> 3YRS WARRANTY BY SERVICE CENTER CARRY IN HDMI USB 3.0 \ BOX PACK S/R : 2050600055991 \ 94 \ 93	8473	2 pcs	4,950.00	pcs	9,900.00
3	<b>CABINET IBALL ELITE WITH SMPS</b> 3 YRS WARRANTY ON SMPS	8473	2 pcs	1,600.00	pcs	3,200.00
4	<b>DDR4 8GB</b> KIGNSTON MEMORY BOX PK, 3 YRS WARRANTT BY ASP CARRY IN	8473	2 pcs	2,900.00	pcs	5,800.00
5	<b>Hdd 240gb Wd Ssd Green</b> 3 YRS WARRANTY BY ASP CARRY IN S/R : 20500C803136 \ 3604 \ 3715	8523	2 pcs	2,700.00	pcs	5,400.00
6	<b>Dell 20" Led Monitor ( D2020h)</b> 3 YRS WARRANTY ONSITE BY DELL ASP S/R : CN-0767MF-FCC00-A6-CLGI S/R : CN-0767MF-FCC00-A6-CKRI S/R : CN-0767MF-FCC00-A6-CJYT SERVICE TAG : 6S05W63 \ 6RV3W63 \ 6RL6W63	85285200	2 pcs	4,295.50	pcs	8,591.00
7	<b>DELL WIRES USB KEYBOARD KB216</b> WARRANTY BY ASP CARRY IN 1 YR S/R : CN-0P1YDR-PRC00-09T-06AI S/R : CN-0P1YDR-PRC00-09T-06AJ S/R : CN-0P1YDR-PRC00-09T-0686	8471	2 pcs	500.00	pcs	1,000.00
8	<b>DELL WIRED USB MOUSE (MS116</b> WARRANTY BY ASP CARRY IN 1 YR S/R : CN-05NT8R-PRC00-04U-00JL S/R : CN-05NT8R-PRC00-04U-00JQ S/R : CN-05NT8R-PRC00-04U-00JZ	8471	2 pcs	275.00	pcs	550.00

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(ORIGINAL FOR RECIPIENT)

Invoice No. **S020-410**  
Ref. No.

Dated 13-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mobile A5 OPPO 2020	8517	1 pcs	7,900.00	pcs	7,900.00
2	COMPUTER CORD 1.5 MTR	8544	5 pcs	30.00	pcs	150.00
3	MOTHER BOARD G31 WARRANTY BY ASP CARRY IN OEM,	8473	15 pcs	900.00	pcs	13,500.00
4	LAPTOP ADAPTOR-HP 65W BLUE-4.5MM	8504	1 pcs	400.00	pcs	400.00
						21,950.00
						1,975.50
						1,975.50
Total						22 pcs
						₹ 25,901.00

Amount Chargeable (in words)

**Indian Rupees Twenty Five Thousand Nine Hundred One Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	7,900.00	9%	711.00	9%	711.00	1,422.00
8544	150.00	9%	13.50	9%	13.50	27.00
8473	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
8504	400.00	9%	36.00	9%	36.00	72.00
<b>Total</b>	<b>21,950.00</b>		<b>1,975.50</b>		<b>1,975.50</b>	<b>3,951.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Nine Hundred Fifty One 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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Invoice No. S020-409  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 12-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	HP 18.5" V194 MONITOR (V5E94AA) WARRANTY BY ASP CARRY IN 3YRS	8528	1 pcs	2,950.00	pcs	2,950.00
2	LENOVO LED C19-10 MONITOR WARRANTY BY ASPC ARRY IN	3728.82	1 pcs	2,950.00	pcs	2,950.00
3	8GB DDR3 1600 KINGSTON LAPTOP	84733030	1 pcs	1,500.00	pcs	1,500.00
4	MEMORY DDR3 4GB MEMORY	84733030	5 pcs	875.00	pcs	4,375.00
5	HARD DISK 500GB WD SATA, OEM 1YR WARRANTY	84717020	5 pcs	900.00	pcs	4,500.00
6	COMPUTER CORD 1.5 MTR	8544	3 pcs	50.00	pcs	150.00
						16,425.00
						1,478.25
						1,478.25
						0.50
Total						<b>16 pcs</b>
						<b>₹ 19,382.00</b>

Amount Chargeable (in words)

**Indian Rupees Nineteen Thousand Three Hundred Eighty Two Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,950.00	9%	265.50	9%	265.50	531.00
3728.82	2,950.00	9%	265.50	9%	265.50	531.00
84733030	5,875.00	9%	528.75	9%	528.75	1,057.50
84717020	4,500.00	9%	405.00	9%	405.00	810.00
8544	150.00	9%	13.50	9%	13.50	27.00
<b>Total</b>	<b>16,425.00</b>		<b>1,478.25</b>		<b>1,478.25</b>	<b>2,956.50</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Six and Fifty paise Only**

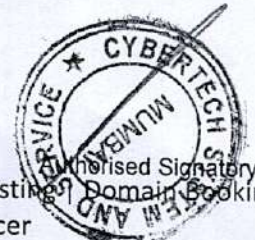
Company's Service Tax No. : AQRPS3788ESD002

Company's PAN : AQRPS3788E

Declaration

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