

(ORIGINAL FOR RECIPIENT)

Invoice No. S021-062
Ref. No.

Dated 22-Apr-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	LAPTOP Elite book 820 G1 \ Core I5 4TH Gen 12.5 INCH Win-10 Home \ 3 Months WARRANTY ON LAPTOP 256 GB SSD 8 GB WIFI LAN CAMERA S/R : 5CG43934JO \ CT : WACMA0AARWL81D	84713010	1 pcs	21,000.00	pcs	21,000.00
2	QUICK HEAL ISS 1USER 3YEARS EN610-8295D-04R52-07121	85238020	1 pcs	1,016.95	pcs	1,016.95
						22,016.95
						1,981.53
						1,981.53
Less :						(-0.01)
Total						2 pcs ₹ 25,980.00

SGST
CGST
ROUND OFF

SVC 30
AC-01
Rs 25980/-

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
85238020	1,016.95	9%	91.53	9%	91.53	183.06
Total	22,016.95		1,981.53		1,981.53	3,963.06

Tax Amount (in words) : Indian Rupees Three Thousand Nine Hundred Sixty Three and Six 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 means and shall be accounted for in the books of the Seller/Quick Heal Partner and due the tax. If any payable of the sales has been paid or shall be paid

for Cybertech System & Services





(ORIGINAL FOR RECIPIENT)

Invoice No. **S021-388**
Ref. No.

Dated 17-Aug-2021

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	LENOVO TINY DESKTOP M93 CPU WITH ADPATOR AND POWER CORD COREI5 4TH GENERATION S/R : PG00DTTC ADAPTOR L 8S5A10J75117L1CZ61S035F 1YR WARRANTY BY ASP CARRY IN WITH WALL MOUNT BRACKET	8471	1 pcs	12,500.00	pcs	12,500.00
2	4gb Pc1600 Ddr3 Evm Ram WARRANTY BY ASP CARRY IN 1YR	84733030	2 pcs	1,250.00	pcs	2,500.00
3	256GB SSD 2.5 SATA3 EVM WARRANTY BY ASP CARRY IN S/R : EVSSD51256G0720211929	85235100	1 pcs	2,000.00	pcs	2,000.00
						17,000.00
		SGST				1,530.00
		CGST				1,530.00
		Total	4 pcs			₹ 20,060.00

Comp?
ASarant

By Cash / Cheque
No. 405366
Amt 20060
Date 18/8/21

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Sixty Only

Rs 20,060

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
84733030	2,500.00	9%	225.00	9%	225.00	450.00
85235100	2,000.00	9%	180.00	9%	180.00	360.00
Total	17,000.00		1,530.00		1,530.00	3,060.00

Tax Amount (in words) : **Indian Rupees Three Thousand Sixty Only**

Company's GSTIN/UIIN : 27AQRPS3788E1Z2
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

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





Invoice No. **S021-292**
Ref. No.

(ORIGINAL FOR RECIPIENT)



Dated 19-Jul-2021

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	LAPTOP HP ELITE BOOK 840 G3 CORE I7 (6TH GENERATION) 8 GB RAM / 256 M.2 ssd HDD /CAMERA 14" SCREEN SIZE / ORIGINAL ADAPTOR/ 1 MONTH WARRANTY S/R : 5CG70662ZN \ V1H24UT#ABA S/R : 5CG6296PBS	84713010	2 pcs	37,871.19	pcs	75,742.38
						6,816.81
						6,816.81
						SGST
						CGST
						₹ 89,376.00
						E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty Nine Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	75,742.38	9%	6,816.81	9%	6,816.81	13,633.62
Total	75,742.38		6,816.81		6,816.81	13,633.62

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

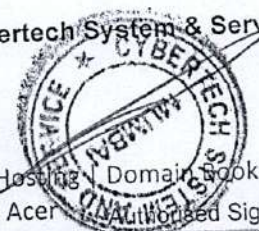
Company's Service Tax No. : **AQRPS3788ESD002**
Company's PAN : **AQRPS3788E**

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

Handwritten signature and date: 21/7/21

for Cybertech System & Services



Networks & Broadband | Anti Virus | Web Hosting | Email Hosting | Domain Booking | Data Backup | IT Support | Tally Partner | Email Server | Cabling | Acer | Authorized 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



Invoice No. **S021-514**
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 24-Sep-2021

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	Dell Inspiron 14 5410 (852217735) COREI5 11TH GENERATION 8GB + 512SSD + WINDOWS 10 MS OFFICE + TOUCH SCREEN S/R : 832222B3	8471	1 pcs	66,101.69	pcs	66,101.69
2	LAPTOP BAG	3926	5 pcs	338.99	pcs	1,694.95
						67,796.64
						SGST 9 % 6,101.70
						CGST 9 % 6,101.70
Less : ROUND OFF						(-0.04)
Total						₹ 80,000.00

Also 1
SVC BANK
Rs 80,000/-



Amount Chargeable (in words)
Indian Rupees Eighty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	66,101.69	9%	5,949.15	9%	5,949.15	11,898.30
3926	1,694.95	9%	152.55	9%	152.55	305.10
Total	67,796.64		6,101.70		6,101.70	12,203.40

Tax Amount (in words) : **Indian Rupees Twelve Thousand Two Hundred Three and Forty paise Only**

Company's GSTIN/UIN : 27AQRPS3788E1Z2
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
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



puspo-52

(ORIGINAL FOR RECIPIENT)

Invoice No. S021-841
Ref. No.

Dated 30-Dec-2021

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 COMMEERCE & SCIENCE**
90 FEET ROAD, THAKUR VILLAGE,
KANDIVALI EAST,
MUMBAI - 400101
State Name : Maharashtra, Code : 27

Delivery Note						
To : MILAN SIR						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Inspiron 3511 (852363226) Laptop 11th Gen. i5-1135G7, 16GB DDR4, 512GB SSD, Inte. Win11+Office H&S 2021 15.6" FHD WVA Backlit Keyboard, Dell Bag, Platinum Silver, 1 Year Onsite S/R : HMMRHK3 ORDER : 852363226	8471	1 pcs	53,389.83	pcs	53,389.83
2	LAPTOP BAG	3926	1 pcs	635.61	pcs	635.61
3	QUICK HEAL ISS 1USER 3YEARS s/R : 8U8R4-2JA30-45908-1061C 1user \ 3years Subscription	85238020	1 pcs	1,000.00	pcs	1,000.00
						55,025.44
SGST						4,952.28
CGST						4,952.28
Total			3 pcs			₹ 64,930.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Four Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	53,389.83	9%	4,805.08	9%	4,805.08	9,610.16
3926	635.61	9%	57.20	9%	57.20	114.40
85238020	1,000.00	9%	90.00	9%	90.00	180.00
Total			55,025.44		4,952.28	9,904.56

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

5/1/2

for Cybertech System & Services



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



(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 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
		CGST				3,510.00
			8 pcs			₹ 46,020.00
Total						E. & O.E

By Cash / Cheque
No. 416182
Amt. 48784
Date 30-12-2021

gve Bone
Mr 01

amt - 46020
+ 2814
48784

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

MP
18/12/21



Network Marketing | ERP Management | Data Backup & Management | Anti Virus | Web Hosting | Email Hosting | Domain Booking | T P Link | Dell | Quick Heal Partners | Tally Partner | Email Server | Canon | Acer



(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 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	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:- EVSSDNC256G11202146696/EVSSDNC256G11202145186 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

continued

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