



(ORIGINAL FOR RECIPIENT)

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

22-23



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

**BioMax™**  
 Dated 21-Jul-2022

POA PO-1001

**Tax Invoice**

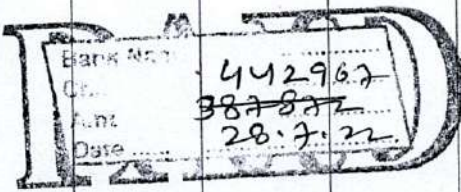
Party : **NIRMALA MEMORIAL FOUNDATION**  
 90 Feet Rd, Kandivali, Thakur Complex,  
 Kandivali East, Mumbai, Maharashtra 400101  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>LAPTOP HP</b> Hp 840 G3 Corei5 6th Generation 8gbddr4 + 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	<b>HP ADAPTER</b> 65 W (3FF84AA#ACJ) Box Pack 1yr Warranty by Asp Carry in	8544	11 pcs	900.00	pcs	9,900.00
3	<b>DELL POWER CORD</b>	8471	11 pcs	155.00	pcs	1,705.00
						2,78,355.00
						CGST 25,051.95
						SGST 25,051.95
						ROUND OFF 0.10
<b>Total</b>						<b>₹ 3,28,459.00</b>

228459  
 17582  
 39530  
 2301

CGST  
 SGST  
 ROUND OFF

Laptop for IT  
 Study  
 M.M.A.



ALCOA 3  
 SFC BANK  
 3284591

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Eight Thousand Four Hundred Fifty Nine Only**  
 E. & O.E

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
<b>Total</b>	<b>2,78,355.00</b>		<b>25,051.95</b>		<b>25,051.95</b>	<b>50,103.90</b>

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

21-7-22

for Cybertech System & Services



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





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

(ORIGINAL FOR RECIPIENT)

Dated 1-Jul-2022

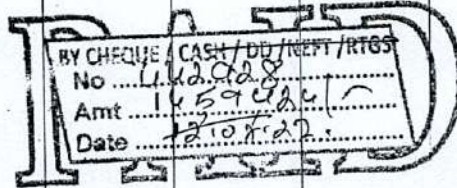
**Cybertech System & Services**  
 (MSME) UAN : MH19D0044494  
 UDYAM : UDYAM-MH-19-0065074  
 GSTIN/UIN: 27AQRPS3788E1Z2  
 State Name : Maharashtra, Code : 27  
 CIN: 27AQRPS3788E1Z2

**Tax Invoice**

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

Order No.  
 Order Confirmation by Milan Sir  
 30-Jun-2022

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell 20" Led Monitor ( D2020h)</b> 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 SR-9TS0GM3 S/R-9592GM3 S/R-9DT1GM3 S/R-B4V0GM3 S/R-95C1GM3	85285200	32 pcs	7,150.00	pcs	2,28,800.00



*Lab. ch  
 New PC  
 [Signature]*

*Dr 302  
 Acc 3  
 Amt - 145942/-*

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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





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

(ORIGINAL FOR RECIPIENT)

Partners



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 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	<b>16 GB DDR4CRUCIAL DESTOP 3200RAM</b> <b>-84733099</b> 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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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.  
 Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctsc.in | website : www.ctsc.in | http://ctsc.in





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

(ORIGINAL FOR RECIPIENT)

Partners



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 COMMEERCE & 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	<b>500gb NV1 M.2 2280 NVME SSD KINGSTON</b> 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	<b>COREI5 12400</b> S/N:-82GY227805170 12TH GENERATION PROCESSOR	84733010	32 pcs	15,950.00	pcs	5,10,400.00

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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

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
 Phone : 91-22-23851681 / 83 / 62372241 | Email : info@ctsc.in | website : www.ctsc.in | http://ctsc.co.in





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

(ORIGINAL FOR RECIPIENT)

Partners



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

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	<b>GIGABYTE H610MH</b> 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	<b>CABINET IBOX PRESIDENT</b> Usb 3.0 + Smps + 3yrs Warranty	84733099	32 pcs	1,850.00	pcs	59,200.00
7	<b>16GB DDR4 MEMORY 3200 KVR KINGSTON</b> 3YRS WARRANTY BY ASP CARRY IN	84733030	19 pcs	3,950.00	pcs	75,050.00
						12,36,800.00

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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 5)**

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
		<b>CGST</b>				<b>1,11,312.00</b>
		<b>SGST</b>				<b>1,11,312.00</b>
	Less :					
	Less :					
	<b>Total</b>		<b>192 pcs</b>			<b>₹ 14,59,424.00</b>

Amount Chargeable (in words)

E. & O.E

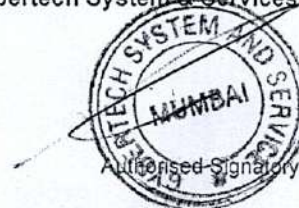
**Indian Rupees Fourteen Lakh Fifty Nine Thousand Four Hundred Twenty Four Only**

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



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





**Tax Invoice**  
(Tax Analysis)

Invoice No. S022-304

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

GSTIN/UIN : 27AQRPS3788E1Z2      CIN : 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27

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

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
285200	2,28,800.00	9%	20,592.00	9%	20,592.00	41,184.00
84733099	1,10,550.00	9%	9,949.50	9%	9,949.50	19,899.00
85235100	1,00,800.00	9%	9,072.00	9%	9,072.00	18,144.00
84733010	5,10,400.00	9%	45,936.00	9%	45,936.00	91,872.00
84733020	2,11,200.00	9%	19,008.00	9%	19,008.00	38,016.00
84733030	75,050.00	9%	6,754.50	9%	6,754.50	13,509.00
<b>Total</b>	<b>12,36,800.00</b>		<b>1,11,312.00</b>		<b>1,11,312.00</b>	<b>2,22,624.00</b>

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

for Cybertech System & Services  
MUMBAI



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





e-Way Bill No.: 241542810717  
 Invoice No. S022-887  
 Ref. No.

(ORIGINAL FOR RECIPIENT)



Dated 1-Feb-23

**Cybertech System & Services**  
 (MSME) UAN : MH19D0044494  
 UDYAM : UDYAM-MH-19-C065074  
 LUT : AD270922013130M  
 GSTIN/UIN: 27AQRPS378E1Z2  
 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>Refurbished Dell Tiny Pc 3060</b> 15 8TH GEN-NO RAM-NO SSD-NO ADAPTER-VEASA BRACKET 1year CARRY IN WARRANTY ONLY BURN& DAMAGE NO WARRANTY \ Windows 10 Preloaded 4ZNOHY2 1BGR803 8VJ04Y2 8TWZGY2 4S23HY2 1C5L803 4PX0HY2 1BFQ803 8TW3HY2 4ZHXY2 4Q7ZGY2 1CHM803 4S6YGY2 1C2M803 1C4N803 4YYYGY2 1C1N803 1BQQ803 4YD3HY2 1BHQ803 4YL3HY2 1B3R803 1C0N803 1B5Q803 1B9R803 4YWZGY2 4S2WGY2 4QG3HY2 1BJS803 4RSWGY2 4SB2HY2 4ZDZGY2 1B3S803 1CLR803 1CKR803 1C0R803 4YCXGY2 8VWVGY2 4S51HY2 4Q44HY2 459WGY2 4QT3HYZ 4RL3HYZ 4Z5LHYZ 4Q3XGY2 4Z9XGY2 4RYXGY2 1CFS803 4S12HY2 1C6N803	84715000	50 pcs	15,800.00	pcs	7,90,000.00
Alc No: 9931 HDFC BANK						
12,92,00 L 4,21,850 L <hr/> 17,13,950 L						
<i>02</i> <i>M.M.A.</i>						

*JK 17/23*

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





e-Way Bill No.: 2415 4281 0717  
 Invoice No. S022-887  
 Ref. No.

(ORIGINAL FOR RECIPIENT)



Dated 1-Feb-23

**Cybertech System & Services**  
 (MSME) UAN : MH19D0044494  
 UDYAM : UDYAM-MH-19-0065074  
 LUT : AD270922013130M  
 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

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	<b>8GB 4 CRUCIAL LAPTOP 2666 RAM-84733099</b> Warranty by Service Centre 3yrs S802C1A2247E763ED6B S802C1A2247E763DA2A S802C1A2247E763D97C S802C1A2247E763D934 S802C1A2247E763E2B7 S802C1A2247E763D93F S802C1A2247E763B458 S802C1A2247E763B5DE S802C1A2247E763DA20 S802C1A2247E763D937 S802C1A2233E740D09D S802C1A2233E740D714 S802C1A2233E740D09C S802C1A2233E740D07B S802C1A2233E740D096 S802C1A2233E740D5EA S802C1A2233E740D044 S802C1A2233E740CBFD S802C1A2233E740CC80 S802C1A2233E740CCF9 S802C1A2247E763AAA8 S802C1A2247E763B0C5 S802C1A2247E763D52D S802C1A2247E763AAA7 S802C1A2247E763ADDB S802C1A2247E763B0C9 S802C1A2247E763A9C7 S802C1A2247E763B0C8 S802C1A2247E763B087 S802C1A2247E763B07A S802C1A2233E740D3C1 S802C1A2233E740D4E5 S802C1A2233E740D519 S802C1A2233E740D364 S802C1A2233E740D360 S802C1A2233E740D34F S802C1A2233E740D354 S802C1A2233E740D386 S802C1A2233E740D369 S802C1A2233E740D38A S802C1A2247E763B45C S802C1A2247E763B4A7 S802C1A2247E763B480 S802C1A2247E763B429 S802C1A2247E763D940 S802C1A2233E740CCCF S802C1A2233E740CCD3 S802C1A2233E740D09A S802C1A2233E740CD7A S802C1A2233E740CCF8 S802C1A2233E740CD98 S802C1A2233E740CD30 S802C1A2233E740CD5A S802C1A2233E740CD9C S802C1A2233E740C89E S802C1A2247E763D932 S802C1A2247E763B45A S802C1A2247E763B466 S802C1A2247E763B42B S802C1A2247E763D910 S802C1A2247E763C4F7 S802C1A2247E763C38B S802C1A2247E763D913 S802C1A2247E763DA9D S802C1A2247E763DA1F S802C1A2247E763D90F S802C1A2247E763B45F S802C1A2247E763B625 S802C1A2247E763B623 S802C1A2247E763B462 S802C1A2247E763DAA0 S802C1A2247E763DA1D S802C172220E66C195E S802C172220E66C1CA7 S802C172220E66C23AE S802C172220E66C23BC	84733099	100 pcs	1,450.00	pcs	1,45,000.00

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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

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.: 241542810717  
 Invoice No. S022-887  
 Ref. No.

(ORIGINAL FOR RECIPIENT)



Partners



Dated 1-Feb-23

**Cybertech System & Services**  
 (MSME) UAN : MH19D0044494  
 UDYAM : UDYAM-MH-19-0065074  
 LUT : AD270922013130M  
 GSTIN/UIN: 27AQRPS3788E1Z2  
 State Name : Maharashtra, Code : 27  
 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

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
S802C172220E66C1808 S802C172220E66C25A8 S802C172220E66C1B16 S802C172220E66C1CDE S802C172220E66C23BB S802C172220E66C25A9 S802C172220E66C56D S802C172220E66C22E2 S802C172220E66C1CAB S802C172220E66C195F S802C172220E66C195B S802C172220E66C2449 S802C172220E66C2181 S802C172220E66C2526 S802C172220E66C1956 S802C172220E66C180B S802C172220E66C2366 S802C172220E66C23B9 S802C172220E66C1B14 S802C172220E66C1C95 S802C172220E66C1CA8 S802C172220E66C1358 S802C172220E66C23B7 S802C172220E66C236E	85235100	50 pcs	2,300.00	pcs	1,15,000.00
3 <b>512gb Ssd Sata 2.5inch Evm</b> ES3SI122214474 2. ES3SI122211170 3. ES3SI122211252 4. ES3SI122208859 5. ES3SI122215119 6. ES3SI122210504 7. ES3SI122215506 8. ES3SI122210271 9. ES3SI122210567 10. ES3SI122217151 11. ES3SI122217460 12. ES3SI122218448 13. ES3SI122218256 14. ES3SI122219192 15. ES3SI122218623 16. ES3SI122216480 17. ES3SI122216425 18. ES3SI122214039 19. ES3SI122215092 20. ES3SI122216302 21. ES3SI122217154 22. ES3SI122217188 23. ES3SI122213494 24. ES3SI122216232 25. ES3SI122218517 26. ES3SI122218454 27. ES3SI122218518 28. ES3SI122214476 29. ES3SI122216509 30. ES3SI122216413 31. ES3SI122215034 32. ES3SI122216463 33. ES3SI122216425 34. ES3SI122219154 35. ES3SI122218173 36. ES3SI122218676 37. ES3SI122219149 38. ES3SI122216478 39. ES3SI122216030 40. ES3SI122217345 41. ES3SI122216289 42. ES3SI122217264 43. ES3SI122211322 44. ES3SI122216465 45. ES3SI122216351 46. ES3SI122214027 47. ES3SI122219380 48. ES3SI122216474 49. ES3SI122215074 50. ES3SI122217198 3yrs Warranty by Asp Carry In	8544	50 pcs	750.00	pcs	37,500.00
4 <b>DELL TINY ADAPTER</b> 1yr Warranty Carry in Asp	8471	50 pcs	150.00	pcs	7,500.00
5 <b>DELL POWER CORD</b>					10,95,000.00
					98,550.00
					98,550.00

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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

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  
UDYAM : UDYAM-MH-19-0065074  
LUT : AD270922013130M  
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						
No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Tiny Cpu 3070 Optiflex Refurbished CORE I5 6TH GENERATION WITH WINDOWS 10 PROFESSIONAL PRELOADED S/R : BDXHM8M2-4786897626	84715000	1 pcs	9,900.00	pcs	9,900.00
2	8GB 4 CRUCIAL LAPTOP 2666 RAM-84733099 WARRANTY BY ASP CARRY IN 3YRS S/R : E73ACED1	84733099	1 pcs	2,750.00	pcs	2,750.00
3	512gb Ssd Sata 2.5inch Evm 3YRS WARRANTY BY ASP CARRY IN S/R : EVSSDS1512G1020228093	85235100	1 pcs	2,500.00	pcs	2,500.00
4	AR LAPTOP ADAPTOR-DELL WARRANTY BY ASP CARRY IN 1YR WITH DELL POWER CORD S/R : CN-01XRN1-48661-1RD-1Q7R-A02	8504	1 pcs	750.00	pcs	750.00
						15,900.00
SGST						1,431.00

*[Handwritten Signature]*

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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



(ORIGINAL FOR RECIPIENT)



BioMax Dated 28-Nov-2012

Cybertech System & Services  
(MSME) UAN : MH19D0044494  
UDYAM : UDYAM-MH-19-0065074  
LUT : AD270922013130M  
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				1,431.00
Total			4 pcs			₹18,762.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	9,900.00	9%	891.00	9%	891.00	1,782.00
84733099	2,750.00	9%	247.50	9%	247.50	495.00
85235100	2,500.00	9%	225.00	9%	225.00	450.00
8504	750.00	9%	67.50	9%	67.50	135.00
<b>Total</b>	<b>15,900.00</b>		<b>1,431.00</b>		<b>1,431.00</b>	<b>2,862.00</b>

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Sixty Two 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

Company's Bank Details  
 Bank Name : Bank of Baroda  
 A/c No. : 04010400000102  
 Branch & IFS Code: KHETHWADI & BARBOKHETWA

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



Invoice No. S022-727  
Ref. No.

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
UDYAM : UDYAM-MH-19-0065074  
LUT : AD270922013130M  
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	LAPTOP DELL Dell LATITUDE 7490 I7 corei intel 8TH GEN 14 INCH touch screen pre-loaded windowspro-10 to windows 11 YES 3 MONTHS warranty	84713010	1 pcs	23,900.00	pcs	23,900.00
2	512gb Ssd Sata 2.5inch Evm	85235100	1 pcs	2,500.00	pcs	2,500.00
3	8GB 4 CRUCIAL LAPTOP 2666 RAM-84733099	84733099	1 pcs	2,100.00	pcs	2,100.00
4	ADAPTOR-0	85044090	1 pcs	925.00	pcs	925.00
						29,425.00
						CGST 2,648.25
						SGST 2,648.25
Less :						ROUND OFF (-)0.50
Total						₹ 34,721.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Four Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	23,900.00	9%	2,151.00	9%	2,151.00	4,302.00
85235100	2,500.00	9%	225.00	9%	225.00	450.00
84733099	2,100.00	9%	189.00	9%	189.00	378.00
85044090	925.00	9%	83.25	9%	83.25	166.50
<b>Total</b>	<b>29,425.00</b>		<b>2,648.25</b>		<b>2,648.25</b>	<b>5,296.50</b>

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

Company's Bank Details  
Bank Name : Bank of Baroda  
A/c No. : 04010400000102  
Branch & IFS Code: KHETHWADI & BARBOKHETWA

**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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Authorized Signatory



Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
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Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



Invoice No. S02-586  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Quick Heal  
Security Simplified

Partners  
Tally  
Tally Authorized Partner  
Trading Accounts Loan Report

CP PLUS  
enhancing vision

BiMax™

eSSL  
Electronic Signatures in  
India

Dated 7-Oct-22

Cybertech System & Services  
(MSME) UAN : MH19D0044494  
UDYAM : UDYAM-MH-19-0065074  
LUT : AD270922013130M  
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

Order No.  
Email Confirmation by Milan Sir  
7-Oct-22

No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GIGABYTE MOTHERBOARD H410 MH S/N-222500011632 3YRS WARRANTY BY ASP CARRY IN HDMI	8473	1 pcs	5,600.00	pcs	5,600.00
2	Corei5 10400 2.9 Mhz 12mb 3yrs Warranty by Asp Carry in S/R : U26Q5Q5405651	8473	1 pcs	13,500.00	pcs	13,500.00
3	Cabinet With Smps L-720 1 BALL CAMBINET SMPS	8544	1 pcs	1,950.00	pcs	1,950.00
4	DDR4 8GB Crucial Make 3yrs Warranty S/N-E7C4C7bb	8473	1 pcs	1,850.00	pcs	1,850.00
5	512gb Ssd Sata 2.5inch Evm 3YRS WARRANTY BY ASP CARRY IN	85235100	1 pcs	2,350.00	pcs	2,350.00
6	KEY BOARDS S/n-Cn-09ryy0-Prc00-24j-B8se 3 Years Warranty \ DELL USB KEYBOPAR	84716040	1 pcs	450.00	pcs	450.00
7	DELL OPTICAL MOUSE MS116 S/n-Cn-0gcwv-L0300-269-0838 3 Years Warranty	84716060	1 pcs	250.00	pcs	250.00
	Dell 20" Led Monitor ( D2020h) S/n-316cem3 3 Years Warranty Onsite at Asp	85285200	1 pcs	6,950.00	pcs	6,950.00
						32,900.00
		CGST				2,961.00



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Networking | Email Management | Data Back Up Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
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Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



Cybertech System & Services  
(MSME) UAN : MH19D0044494  
UDYAM : UDYAM-MH-19-0065074  
LUT : AD270922013130M  
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>SGST</b>
						<b>2,961.00</b>
<b>Total</b>			<b>8 pcs</b>			<b>₹ 38,822.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Eight Thousand Eight Hundred Twenty Two 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

Company's Bank Details  
Bank Name : Bank of Baroda  
A/c No. : 04010400000102  
Branch & IFS Code: KHETHWADI & BARBOKHETWA

**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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