

## S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES

#### Criterion No. 4

4.3.1. (QlM) Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

### **INDEX**

SR. NO.	CONTENTS	PAGE NO.
1.	Invoice for CCTV	01-05
2.	<b>Invoice for Computers</b>	06-14
3.	Invoice for NVR	15-16
4.	Invoice for Switch	17-21
5.	Invoice for Servers	22-23
6.	Invoice for Rack Server	24-27
7.	Invoice for Projector	28-29



PRINCIPAL
Bunts Sargha's S. M. Shetty College
of Science, Commerce & Management Studies
Powal, Mumbai + 400 076.
Tel.: 022 - 6132 7352
Email : college@smshettyinstitute.org



S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES, POWAI, MUMBAI

# CCTV



PRINCIPAL
Bunts Sarjqha's S. M. Shetty College
of Science, Commerce & Management Studies
Powal, Mumbai: 400 076.
16: 1022 - 6132 73552
Email: college@smshettyinslitute.org



Subject to Mumbal Jurisdiction

### Expert Infotech (India) Put. Ltd.

'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbal - 400 €14.
email : expertech@vsnl.com • http : // www.expertinfotech.com

■ : 91-(22)-40664242, 24134242, 24133434, 24187033 • Fax: 91-(22)-24155876

Invoice No. : 205/2017-18/XCOM NTS SANGHA'S 29/06/2017 Date HETTY EDUCATIONAL INSTITUTIONS. : 138 Challan No. Date : 29/05/2017 EDUCATIONAL COMMITTEE, HIRANANDAN SMS/002/2017-18 Your Order No.: N. POWAT MUMBAT 400074 Date VALUE DESCRIPTION Quantity Rş. Rs. F IF DOME CAMERA(2.8MM LENS) 70 NOB 4890.00 342300.bo DEL::DS-2CD2120F-I P IP DOME CAMERA (4MM LENS) 10 NO\$ 4890.00 48900. **þ**0 DEL:DS-2CD2120F-I P IP BULLET CAMERA (4MM LENS) 40 NO\$ 4940.00 197600.00 DEL : DS-2CD2020F-I V. A. T @13.50% 79488. **\$**0 NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR. TOTAL 668288.bo

SSIX LAKH SIXTY EIGHT THOUSAND TWO HUNDRED EIGHTY EIGHT ONLYE. & O.E.

by certify that my/our registration certificate under the Maharashtra Value Added 02 is in force on the date on which the cale of the goods specified in this invoice / me/us and that the transaction of sale covered by this tax invoice has been me/us and it shall be accounted for in the turnover of sales while filing of my the due tax, if any payable on the sales has been paid or shall be paid."

- 1: 27460081563V w.e.f. 01-04-2006
- 4:27460081563C w.e.f. 01-04-2006
- .: AAACE0924G
- .:U32109MH1994PTC081614
- e Tax Registration No.: AAACE0924GST001

d by:

Checked by:

For EXPERT INFOTECH [INDIA] PVT. LTD.

July



Subject to Mumbal Jurisdiction

1' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbal - 400 014. email:expertech@vsni.com • http://www.expertinfotech.com 물: 91-(22)-40664242, 24134242, 24133434, 24187033 • Fax: 91-(22)-24155876

BUNTS SANGHA'S

Invoice No.

220/2017-18/XCOM

Date

: 29/06/2017

SHETTY EDUCATIONAL INSTITUTIONS.

Challan No.

: 113/116/133/138/144/

AI EDUCATIONAL COMMITTEE, HIRANANDAM

Date

Your Order No .: SMS/008/2017-18

DEN FOWAT MUMBAI 400076

DESCRIPTION	Quantity	11/08/4561	7	VALUE	
	Quantity	Rs.	Р.	Rs.	Р.
HP 1920-24G-POE+(370W)(JG926A) WITCH-24PORTS	4 NO	40613.0	0	162452.	<b>60</b>
IP 1920-24G-POE+(370W)(JG926A) 3WITCH-24PORTS	2 NOS	40613.0	0	81226.0	0
U RACK WITH STANDARD ACCESSORIES 12U RACK WITH STANDARD ACCESSORIES TANDARD NVR WITH 8 SATA PORT	5 NOS 1 NOS 6 NOS	5494.0	0	20600 5494 287826	00
10DEL:D8-9632NI-I8 -/N:756161955:756161961:756161971: -/56161977:756161979:756161987	. "		-	mari Wally	
TB SEAGATE SURVEILLANCE HDD 10DEL:ST6000VX023	30 NOS	18149.0	)	544470.0	0
TEN CS1708I 8 FORT KVM SWITCH 3/N:F3H2-013-0110	1 NO	68376.00	)	68376.0	0
MP IP DOME CAMERA(2.8MM LENS) IODEL:DS-2CD2120F-I	5 NOS	5445.0	)	27225.0	0
MP IP BULLET CAMERA(4MM LENS) ODEL:DS-2CD2020F-I	5 NOS	5886.00	•	2943010	0
V. A. T @ 6.00% V. A. T @13.50%				51391.0 50028.0	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.		TOTA	L	1328518.0	0

∍esTHIRTEEN LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED EIGHTEEN DNEY & O. E.

hereby certify that my/our registration certificate under the Maharashtra Value Added, 2002 is in force on the date on which the sale of the goods specified in this invoice by me/us and that the transaction of sale covered by this tax invoice has been I by me/us and it shall be accounted for in the tumover of sales while filing of my and the due tax, if any payable on the sales has been paid or shall be paid."

TIN: 27460081563V w.e.f. 01-04-2006 TIN: 27460081563C w.e.f. 01-04-2006

No.:AAACE0924G

No.: U32109MH1994PTC081614

ice Tax Registration No.: AAACE0924GST001

ared by:

Checked by:

For EXPERT INFOTECH [INDIA] PVT. LTD.





Subject to Mumbai Jurisdiction

## Expert Infotech (India)

'l' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbal - 400 014. email:expertech@vsnl.com • http.://www.expertinfotech.com 2:91-(22)-40664242, 24134242, 24133434, 24187033 • Fax:91-(22)-24155876

	1	*	<u> </u>	·		···	
BUNTS SANGHA'S	Invoice	No.	: `	222/2013		3/XCOM	
	Date		<u> </u>			<u> </u>	
SHETTY EDUCATIONAL INSTITUTIONS,	Challar	n Nọ.	•:	196;233	25:		
AI EDUCATIONAL COMMITTEE, HIRAMANDA	∄Date		:				
	Your O	rder No	.:	SHS/008	/20:	7-18	
EN.FOWAI.MUMBAI 40007A	Date		:				
DESCRIPTION		Quant	ity.	RATE	ንቷን <b>P</b> :	VALUE,	·P.
				<del></del>			
OM CAMERA-HIKVISION		5	ыþs	3 - , 4890.	00	24450	.00
#ODEL:DS-2CD2120F-14 MM #POM CAMERA-HIKVISION #ODEL:DS-2CD2120F-1 2.8MM		35	ИĐ	4890	00	171150	.00
3ULLET CAMERA-HIKVISION		. 6	PADS	3 4890.	00	29340	00
# 1920-24G-PDE+(370W)(JG926A) SWIT	·CH	1	NO	40595	00	40595	00
CAT 6 UTF CABLE (305-DLINK)		2300		t 18.	00	41400	1 7 "
CAT 6 24 FORT FATCH PANEL-DLINK			अर्धाः			13320	
CAT 6-1MTR FATCH CHORD-DLINK CABLE MANAGER			NOS		y	9408	
JTP RJ45 CONNECTOR-DLINK			1409 1800		1	1500 1930	00
AYING OF CAT 6 CABLE		2300				86700	T
PATCH PANEL INFORMATION OUTLET SERMINATION, NUMBERING, TESTING, AND CONFIGURING			1408			3588	
V. A. T @ 6.00%			-	•		6489	00
V. A. T @13,50%				٠		30367 10543	
V. A. T @ 6.00% V. A. T @13.50% SERVICE TAX @15.0						TO 7.479	
NO WARRANTY ON REPAIR & VOLTAGE ADAP	TOR.			тот	AL	450780.	00

nereby certify that my/our registration certificate under the Maharashtra Value Added 2002 is in force on the date on which the sale of the goods specified in this invoice by me/us and that the transaction of sale covered by this tax invoice has been by me/us and it shall be accounted for in the turnover of sales while filing of my and the due tax, if any payable on the sales has been paid or shall be paid."

:es:FOUR LAKH FIFTY THOUSAND SEVEN HUNDRED

FIN: 27460081563V w.e.f. 01-04-2006 FIN: 27460081563C w.e.f. 01-04-2006

No.:ÄAACE0924G

No.: U32109MH1994PTC081614 Ice Tax Registration No.: AAACE0924GST001

ared by:

Checked by:

For EXPERT INFOTECH [INDIA] PVT. LTD.

EIGHTY . ONLY .:



"Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400 014.

11 Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400 014.

12 91-(22)-40664242, 24134242, 241343434, 24187033 Fax:91-(22)-24155876 email: expertech@vsnl.com http:// www.expertinfotech.com

CIN: U32109MH1994PTC081614

		1.001	502				3005	和學學的是是
invoice N	0; 659			Challen No		0/2017		
	ite:10/11/2017			Challen Da	<u> </u>	0/201/		
State:Ma	harashtra			Transport I Vehicle nu				
Code								
150757 5 Dec	Alle Stellow Court of the little of the Bull to Party (Stell) less than the	***		is highly di		CELEVITY OF THE	Medal	2数据1800
No mar De	err sangha's S.M. Shetty, Eduacational Institutions.				,	17-18		
Address:	Powal Educational Committee, Hiranandani Garden, Powal, Mumbal 40007	6.		Date : 05	/10/201/			
GSTIN : 2	7AAATB0337M1ZT	<u> </u>						
State:		Code						
ret habit	History and the state of the Product Description of the state of the s	da en Ma	HSN 224 F	HUOM	A Qty	Rate	A	mount A Street
1	HP 2530 24G SWITCH HP 2530-24G-J9776A		85176290	NO	3	26977.5		80,932.50
	SR.NO :CN4AFP72D7,CN4AFP73W2,CN4AFP730H			1			/	4 007 00
	CAT 6 1 MTR PATCH CHORD		85444992		70	98.1		6,867.00
	CAT 6 2 MTR PATCH CHORD		· 85444992	1	70	107.91		7,553.70
	PATCH PANEL FULLY LOADED 24 PORT		85389000	1	5	3286.35		16,431.75
	I/O WITH SINGLE FACE PLATE		85177090		70	166.77		11,673.90
	CABLE MANAGER BOX TYPE		85444999		1 3 /	490.5		2,452.50 2,060.00
	BACKSIDE BOX		85177090		10	29.43		5,385.69
	UTP CAT 6 CABLE DLINK		85444999	1	305	17.65	1	4,905.00
	CAT 61 MTR PATCH CHORD		85444992		50/	98.1 4797	ļ	9,594.00
1	DOME HD IP CAMERA		85258020	ı	1 3/		:	2,648.70
	PIGTAIL			NOS	۱ ،	441.45	ļ	5,493.60
	DATA PUNCHÍNNG (LAB)		998713	- I.	10/	78.48	}	5,886.00
13	DATA PUNCHINNG ( GROUND )		998713		75 /	78.48	I	8,976.00
14	LAYING OF CAT 6 CABLE WITH CAPING CASING AND FITTING		998713		305	29.43 2452.5	1	2,452.50
15	RACK DRESSING CHARGES		99871		1 1	441.45		2,648.70
16	FIBER CABLE SPLICING		99871	SON	1 °	441.43		2,04017
			mpe wellen zahrelt	ingulunitine.				. <u></u>
1987	arus as a service and are notally				321			175,961.5
Tour la	Total Invoice amount in words nive Lakh Eleven Thousand Five)	lundred Fif	teen Only	THE WEST		ount before Ta	x	175,961.5
13.1	Total Invoice amount in words: I we take Elever 1 too and 1 to	Total I mak in the late of			Add: CG	ST @14%		5,437.2
	•				Add: CG	ST @14%		5,437.2
ì					Add: CG	ST @ 9%		12,339.3
1					Add: CG	ST @ 9%		12,339.3
		366			Total Ta	x Amount		35,553.0
	Bank Details (2004)	14001			Total Ar	nount after Tax		211,515.0
Bank A		$\dashv$			F	or Expert Infote	ch (India	) Pvt. Ltd.
Bank II		┥:			1	$\sim$	, ,	20
1	GSTN Number: 27AAACE0924G1Z1	- 1				. (	100	<i>&gt;</i> (
1	PAN NO: AAACE0924G	- 1			1		7	
ì	CIN NO: 035103WILT324L1C095074	4	Common	Seal		Authoris	ed signat	огу
	PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614	Kuci	Common S	الميون				
()		34 / 23	•					

5



S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES, POWAI, MUMBAI

## **COMPUTERS**



PRINCIPAL
Bunts Sargha's S. M. Shetty College
of Science, Commerce & Management Studies
Powai, Mumbai - 400 076.
Tel.: 022 - 6132 7352
Email: college@smshetyinsitule.org





"I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbal-400014.

COMPUTER COMPANY M. STEET NEED TO BE TO STEET THE STEET OF THE STEET O

	Clerk Tax	Invo	ice			W-W-W-W-	
voice !	No: 343 Principal/			Challen	No :3		
MOICE (	date:02/08/2017			Chailen	Date :0	1/08/2017	
	laharashtra		91 AV	Transpo	rt Mode:	2	
ode				Vehicle	number:		
	Bill to Party						
lame:B	Sunts Sangha's S.M. Shetty Eduacational Institutions.				MS/013/2 20/06/201		
eddi ess	s:Powal Educational Committee, Kiranandani Garden, Powal, Mumbal 40	0076.		Date :		·	
STIN:2	27AAACS993901Z4						T T
tate:		Code					
S. No.	Product Description		HSN	UOM	Qty	Rate	Amount
1	HP280G3 Desktop (1HM24AV)		84715000	No	55	43670	2,401,850.0
			ob He fr	ryment (			2,401,850.00
		Mundred F	obty Three On	lv.  T	otal Amou	nt before Tax	2,401,850.00
T	otal Invoice amount in words: Twenty Eight Lakh Thirty Four Thousand On	- HOIMIEG EI	bear times on	, A	dd: CGST (		216,166.50
				F-1	dd: SGST (		216,166.50
			10 <u>0-101-201</u>		otai Tax A		432,333.00
			200 to		otal Amou	nt after Tax:	28,34,183.00
	Bank Details	1 //-	45	8%) F	Contilled that	the particulars given abou	e are true and correct
ank A/G		1 /4	7	11		xpert Infotech (Indi	
ank IF <u>S</u>	C:  GSTN Number: 27AAACE0924G1Z1  PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614		<b>*</b>			Quel	5

for degree College

Charted & Persed for Perment

11 | E | 2017 PX

BUNTS SUILING Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbal-400014.

PUTER COMPANY IETTELS: (22)-49684345, 24734345, 24187033 Fax:91-(22)-24155876 email: experiech@vsnl.com http://www.expertinfotech.com

		initials			<u> </u>				
		Clark	Cax Inv	voi	ce			85-86 OL W. T.	
		Process	Lant III.			Challen No	: 341		
-	voice No	<del></del>		-		Challen Dat	: 01/	38/2017	
		ate:64/08/2017				Transport N	lode:		
-	ate:Mai ode	harashtra				Vehicle nun	ber:		
^	oue								
,		Bill to Party				PO NO : SM	5/013/20	17-18	
	ame: Bı	unt's Sangha's S.M.Shetty Educational Institutions		77		Date : 20,	06/2017		
	ddress:	Powal Educational Committee, Hiranandani Garden, Powal,	Mumbal 400076.			TRIBE N			
	207241	· · · · · · · · · · · · · · · · · · ·		10 10 10 					
	STIN: _			code	N 40				
•	ridit;				HSN	UOM	Qty	Rate	Amount 270 400 00
	S. No.	Product Description			85285200		55	5080	279,400.00
•	1	HP 18.5" V194 Monitor (V5E94AA)	a toy lon		0320220			1	
		Sr.No : 3CQ722105Z/6H/0D/61/68/SR/SY/64/87/6G/7X/ST/6	1/0K/001			1			
		12CO2210770/1V/01/02/0F/08/05/3CQ722106F/15//1/	1/02/00/			<b>\</b>		į į	
		Leves /2007/21077 /ht /66/5P/5O/69/63/3CQ7192GF3/3CQ5	SBIPDN					i 4	
		13CO7221075/65/7V/7R/5M/7W/3CQ7220XL6/2N1/3CQ	722105V			1		ł l	
		3CQ7070H4D/3CQ7221081/5N/7p/3CQ7220Z06				1		1	
		A STATE OF THE STA				1		1	
	1	1				100	Į.	1	
		3 D				150	Į	1 1	
	i				THE PRY	ubrie!		1 1	
	1	erified & found correct	- Province	Poss	ed for Payr	1 4	ľ	1	
	150	Trified & found	Chacras			H	6	1 1	
	1 1 4	(6) 131-	1			المتنسيا	1	1 1	
	1 1		1				ľ	1 1	
	Ιī		Signatu		- solotii	i i	ì	1	
	1 1	1	1	_	1	1	1	1	
	1 1		.l	- 0.		als:	1	1 1	
	1 1	Jeeliz Signature:	۲.	13	<b>/</b>	6		1 1	
	1 1	Pate: 68 00 17. Signature:		de		100	1	1	
	Ιį	The state of the s			_				
			Total .	/		100			279,400
					Natura On	dv	Total	Amount before Tax	279,400
	<del></del>	Total Invoice amount in words: Three Lakh Fifty Sever	Thousand Six Hi	marea I	thirty I wo Of	.,.		GST @14%	39,110
								GST @14%	39,11
								fnuomA xeT	78,23
							Total	Amount after Tax:	357,63
	- 4	Bank Details		$\overline{}$	//CH	"NON"			
	_		54 N 16	7	1/20	1.41	Ceriti	fied that the particulars g	
	Bank /			] /	125	~	1.1	For Expert Infoted	h (India) Pvt. Ltd.
	Bank I	FSC:		7 (	Ξ; ,		1 4	^	.0(
		GSTN Number: 27AAACE0924G1Z1		$1 \ 1$	1.			(1)	100
		GSTN Number: 2/AAACEUS24G122			W				U 1
	1				Here's				
	i	PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614		1	110	45/		4	d signatory

for dagree Glege

11 lab 6th door

3 1 8 (201)

11/8/17



1' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014 2:51-(22)-40564242, 24134242, 24134343, 24157033 Fax:91-(22)-24155376 email:expertech@vsnl.com http://www.expertinfotech.com

Code		voice.			(4)	
Code			Challen	No :37	78	
Transport Mode:   Vehicle number:   Vehicle nu					8/08/2017	
Vehicle number:   Vehicle nu			Transpo	rt Mode:		
Bill to Party   Po NO	···				- Si 24	
Total invoice nor ount in voices: One Lawn Fifty Four Thousand Five Hundred Rinery Two Only.  Total invoice nor ount in voices: One Lawn Fifty Four Thousand Five Hundred Rinery Two Only.  Total invoice nor ount in voices: One Lawn Fifty Four Thousand Five Hundred Rinery Two Only.  Total invoice nor ount in voices: One Lawn Fifty Four Thousand Five Hundred Rinery Two Only.  Total invoice nor ount in voices: One Lawn Fifty Four Thousand Five Hundred Rinery Two Only.  Total invoice nor ount in voices: One Lawn Fifty Four Thousand Five Hundred Rinery Two Only.  Total invoice nor ount in voices: One Lawn Fifty Four Thousand Five Hundred Rinery Two Only.  Total Amount after Tax.  Total Amount after Tax.  Early Committee Rank Details:  GSTN Number: 27AAACE 3974G121  PAN NO: AAACE 3974G121						
Total  Total invoicent out in voice; One Lash Fifty Four Thousand Five Hundred Hinery Two Only.  Total invoicent out in voice; One Lash Fifty Four Thousand Five Hundred Hinery Two Only.  Earth Details  Earth Details  Earth Details  Earth Details  GSTN Number: 27AAACE/924CG121 PAN NO: AAACE/924CG121 PAN NO: AAACE/924CG LIN DESURGANCE AAACE/924CG121 PAN NO: AAACE/924CG LIN DESURGANCE AAACE/924CG121 PAN NO: AAAACE/924CG121 PAN NO: AAACE/924CG121 PAN NO: AAAACE/924CG121 PAN NO: AAACE/924CG121 PAN NO: AAA	Bi'l to Party				<u> </u>	
Total Invoice or o int in wores: One Lath Fitty Four Thousand Five Hundred Binety Two Only,   Add: CGST @9%   13.0	me Bunts Sangha's S.M. Snetty Eduacational Institutions.					
Total Invoice are own timevores: One Lash Fifty Four Thousand Five Hundred Flinety Two Only.  Total Invoice are own timevores: One Lash Fifty Four Thousand Five Hundred Flinety Two Only.  Total Invoice are own timevores: One Lash Fifty Four Thousand Five Hundred Flinety Two Only.  Early Little Early Details  Consider that the paramises given above we now any for Expert Infotech (India) Print Little  GSTN Number: 27AAACE 3924G121  PAN NO: AAACE 3924G121	cr · : 90 • al Educational Committee, Hiranandan' Garden, Powal, Mumbal 400076		Date :			
Total invoicement in vores: One Laste Fifty Four Thousand Five Hundred Rinety Two Only.  For any Control of Sank Details  For any Control of Sank Details  Fank Details  Gottn Number: 27AAACE: 924-G121  PAN NO. AAACE: 924-G121  For Expert Infotech (Inclus) PALL 15.  Gottn Number: 27AAACE: 924-G121  PAN NO. AAACE: 924-G12		Code				1 1
Total invoicement in works: One Lakh Fifty Four Thousand Five Hundred Hinety Two Only.  Total invoicement in works: One Lakh Fifty Four Thousand Five Hundred Hinety Two Only.  Total invoicement in works: One Lakh Fifty Four Thousand Five Hundred Hinety Two Only.  Total invoicement in works: One Lakh Fifty Four Thousand Five Hundred Hinety Two Only.  Add: COST @9% 11.7  Add: COST @9% 11.7  Total Amount before Tax 132.0  Total Amount after Tax: 154.9  Eank Details  For Expert Infotech (Inclus) Pvr. Ltd.  GSTN Number: 27AAACE 3924G121  PAN NO: AAACE 3924G121	4.8	code				
### 130  #### 10  #################################	Product Description	, HSN	MOU	Oty	Rate	· ' Amount
Total invoice are ount in words: One Lakh Fifty Four Thousard Five Hundred Flinety Two Only.  Total Amount before Tax 13( Add: CGST @9% 1 Add: SGST @9% 1 Total Tax Annount 2 Total Tax Annount 2 Total Amount after Tax: 154.5  Eank Details  Consided that the particulars given above were that one for Expert Infotech (India) Pvz. Ltd.  GSTN Number: 27AAACE.9924G121 PAN NO: AAACE9924G CIN NO: U32109MH1994PTC081614	Cc + iS -ESOO/4GB/1TE/DVDRW/Wir-1C Pro/ KBD/Mouse/3year Warranty		8471 No		236/0	
Centified that the purculars given above our rive and For Expert Infotech (India) Pvt. Ltd.  GSTN Number: 27AAACE 3924G121 PAN NO: AAACE 3924G CIN NO: U32109MH1994PTC081614						
GSTN Number: 27AAACE:9924G121 PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614		red flinety Two C	n <sup>†</sup> 7-	Add: CG: Add: SG: Total Ta:	nount before Tax ST @9% ST @9% x Autount	131,013 132,013 11,733 11,733 25,53 154,53
GSTN Number: 27AAACE:924G121 PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614	Total invoice an ount in words: One Law Fifty Four Thousand Five Hund	red Ninety Two O		Add: CG: Add: SG: Total Ta: Total An	nount before Tax ST @9% ST @9% & Arrount nount after Tax:	131,011 11,79 11,79 25,53 154,59
PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614	Total invoice are ount in words: One Lake Fifty Four Thousand Five Hund  Eank Details	red Plinety Two O		Add: CG: Add: SG: Add: SG: Total Ta: Total An	nount before Tax ST @9% ST @9% & Actionic nount after Tax:	131,011 11,73 11,73 12,73 20,53 154,59
- Common Schill - Common Schil	Total invoice per o int in words: One Lakh Fifty Four Thousard Five Hund  Eank Details  **A - C:	red Flinety Two C	nte.	Add: CG: Add: SG: Add: SG: Total Ta: Total An	nount before Tax ST @9% ST @9% & Actionic nount after Tax:	131,011 11,73 11,73 12,73 20,53 154,59
	Total invoice per ount in words: One Laich Fifty Four Thousand Five Hund  Early Details  ark - C: ark - JC:  GSTN Number: 27AAACE J924G121  PAN NO: AAACE 0924G			Add: CG: Add: SG: Add: SG: Total Ta: Total An	nount before Tax ST @9% ST @9% A Actount nount after Tax: that the perceutars poor	13_,01 11_75' 11_75' 25_55 15c_55 15c_55
	Total invoice per ount in words: One Lawn Fifty Four Thousard Five Hund  Eank Details  ark — C:  ark — 3C:  GSTN Number: 27AAACE J924G121  PAN NO: AAACE 0924G			Add: CG: Add: SG: Add: SG: Total Ta: Total An	nount before Tax ST @9% ST @9% A Actount nount after Tax: that the perceutars poor	135,01 11,72 11,79 25,52 15c,59





1' Bullding Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014. ¥:91-{22}-40664242, 24134242, 24133434, 24187033 Fax:91-(22)-24155876 emaif:expertech@vsnLcom http://www.expert.infotecn.com

CIN: U32109MH1994PTC081614

Tax	Invoice				
Invoice No: 402		Challen I	No : 378	3	
invoice date 21/08/2017	and the	Challen I	Date : 19,	/08/2017	
Store Maharashtra		Transpor	t Mode:		
Code		Vehicle r	umber:		3 3
fiill to Party					
Name.Bunts Sangha's S.M. Shetty Eduacational institutions.		PO NO :			
Acdress Powal Educational Committee, Hiranandani Garden, Powal, Mumbal	100076.	Date :			
15111 '74AACS9439D124	<del></del>				
state	Code			2702	
			772		- Amour:
S No Product Description	HSN	MOU	· Qty	Rate	15,240.00
+ HP Monitor(V194)	852	35200 No	3	5080	13,_+, 0
17/1, VE94 60006	- <u>10 10 1</u>		1 1		
'\$/N:3CQ72603MN;3CQ72603ND;3CQ72603NN		- 1	1		
a contract of the contract of		ļ	35	1	
1			l '	i	
ř.					
T .		i	j ;		
Ž.			1 1		
		1	1 1		
		1	1 1		
		1			
			1 1	1	
į.			1 1		
			1 1		
		P	1 1		
			1 1		
		!			
Total		•		2 E	15,241.10
Total invoice amount in words: Nineteen Thousand Eve b	lundred Seven Only.		Total Am	ount before Tax	15,240 ic
Total invoice almount in words. Time teen violation			Add: CGS	T @14%	2033 7
			Add: 5GS	T @14%	2.31.10
			Total Tax	Amount	4 285 10
70 100			Total Am	ount after Tex:	15,5370
Eank Details					
Bank A/C:			3		above are true and come!
Bank irSC:			F	or Expert Infotech (1	ncial PVL LES.
			1	_	.0.
GSTN Number; 27AAACE0924G1Z1	ľ			$\sim$	$\omega_{0}$
PAN NO: AAACE0924G			1		the s
CIN NO: U32109MH1954PTC081614	Comm	ion Seal	-{	Authorised sig	enatory

24/08/17



'l' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014. 置:91-[22]-40664242, 24134242, 24133434, 24187033 Fax:91-[22]-24155876 email:expertech@vsnl.com http:// www.expertinfotech.com

CIN: U32109WH1994PTC081614

CHAIR GARGEAGA 8 - M. SHED OF THE A SCHOOL GAR

#### **TAX INVOICE**

Invoice No. 766 Invoice Date 08/12/2017 State Maharashtra

Code 27

Challan No. 654, 667

Challan Date 05/, 07/12/2017

PO No.

SMS/056/2017#48:61/

**PO Date** 

26/10/2017 Tracket/

Name

**BUNTS SANGHA'S** 

Address

S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL

**COMMITTEE, HIRANANDANI** 

**GSTIN** 27AAATB0337M1ZT

Ĭ	Sr.No	Product Description/HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
- 1	1	HP 280 G2 SFF DESKTOP	NO	18.00	9	52839.43	475554.87
		INTEL CORE 15 6500 PROCESSOR, 16GB HP					
H	ı İ	DDR4 RAM,1TB SATA HDD,ONBOARD					
ii		GRAPHICS,OPTICAL DRIVE- DVD RW, KEYBOARD					
- 1		AND MOUSE, WINDOWS10 PROPRELOADED					
-		,SUPPORT FOR DUAL DISPLAY(HDMI/VGA)					
		HSN CODE: 8471					
1	2	18.5" TFT DISPLAY HP	NO	18.00	6	5000.00	30000.00
ł		HSN CODE: 8528			1		
- 1	3	I BALL SPLENDO STICK PC	NO	18.00	2	7979.00	15958.00
î		SR.NO: INIB15072801906					
		INIB15072800220					
1	- 1						
		ATOM QUARD CORE PROCESSOR,2GB DDR3					
ļ		RAM,32GB ON BOARD MEMORY, WINDOWS 8.1 OS	i	'		i	
1	- 1		}			-	
- 1	i	HSN CODE : 84715000					
	4	I BALL HUB 4 PORT PIANO-423	N0	18.00	2	595.00	1190.00
i		HSN CODE: 84733099					
	- 1	SR.NO: 1700742009807/810					
	5	WIRELESS ROUTER	NO	18.00	2	1488,00	2976.00
- 4		SR.NO: QX4A2GB055498/QX4A2GB055493	f	- 1	- 1		
1	6	LOGITECH WIRELESS COMBO MK220	NO	18.00	2	1488.00	2976.00
- {		SR.NO: 1740SC10U1M9/1740SC10VUV9/					
		1740SC10U1X9					
- 1		HSN: 84716060					
					Į		
		<u> </u>	- 1		1		
П	Ĵ					· · · · · ·	
- 1				ŀ	i		· 1

**GSTN** 27AAACE0924G1Z1 PAN NO 27AAACE0924G BANK A/C NO 504206021000010 BANK NAME VIJAYA BANK

**BRANCH** IFSC CODE CHUNABATTI, KURLA, MUMBAI

VIJB0005042

MUMBAI

For Expert Infotech India Pvt.Ltd.

Authorised Signatory

Checked & Passed for Payment

Signature:

verified & found correct

Date: 13/12/17 Signature:

12/12/17 cetyserier gene.



'l' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014. 雷:91-(22)-40664242, 24134242, 24133434, 24187033 Fax:91-(22)-24155876 email:expertech@vsnl.com http://www.expertinfotech.com

CIN: U32109MH1994PTC081614

#### **TAX INVOICE**

Invoice No.

**Invoice Date** 08/12/2017 State Maharashtra

Code

Challan No. 654, 667

Challan Date 05/, 07/12/2017

PO No. PO Date SMS/056/2017-18 26/10/2017

**BUNTS SANGHA'S** 

Name Address

S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL

COMMITTEE, HIRANANDANI

**GSTIN** 

27AAATB0337M1ZT

	Z/AAAIB033/MIZI	,				
*Sr.No	Product Description/HSN Code	UOM-	Tax%	Ofv	Rate	ENCORE TO A TOP
7	HDMI CABLE 3MTR MX	NO	18.00	5	600.00	
j		***	10.00	] ~	000.00	3000.00
1	HONGOOD	1		l		
8	HSNCODE: 8544		[			ļ
l °	LOGITECH WIRELESS COMBO MK220	NO	18.00	1	1488.00	1488.00
	HSN: 84716060			ŀ		1100.00
9	HDMI CABLE 10MTR MX		1	Į		
10	HDMI CABLE 15MTR MX	NO	18.00	2	2183.00	4366.00
11	HDMI CABLE 20MTR MX	NO	18.00	1	2480.00	2480.00
12	DLINK CAT 6 CABLE	NO	18.00	1	3472.00	3472.00
	HSNCODE: 8544499	MTR	18.00	305	17.50	5337.50
					i	}
				1		
					ĺ	
		ł	- 1		ļ	
			ſ	- 1		i
			- 1			i
ŀ			- 1	- 1		Į
- 1			ľ	- 1		i
- 1			- 1	- 1	1	
i		ļ	ĺ	- 1	i	
- 1			i	- 1	ĺ	í
		- 1			ı	1
ľ		]	İ	- 1		
- 1	1	ĺ	- 1	- 1	ľ	ļ
ĺ		- 1		[		
	······································				GROSS TOT.	548798.37
_	1	- 1	]		C.GST @9.00%	49391.86
					S.GST @9.00%	49391.86
<del></del>	SIX I AKH FOLIDTY SEVEN TUGUSAN			T	OTAL AMOUNT	647582.00

SIX LAKH FOURTY SEVEN THOUSAND FIVE HUNDRED EIGHTY TWO ONLY.

GSTN PAN NO 27AAACE0924G1Z1 27AAACE0924G

BANK NAME

BANK A/C NO 504206021000010 VIJAYA BANK

**BRANCH** 

CHUNABATTI, KURLA, MÚMBAI

IFSC CODE

VIJB0005042

MUMBAI 110006

For Expert Infotech India Pvt.Ltd.

Authorised Signatory

verified & found correct

Date: 13/12/17 Signature:

cct Sessen Semo

Checked & Passed for Payment

Signature:





'l' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014. 2:91-(22)-40664242, 24134242, 24133434, 24187033 Fax:91-(22)-24155876 email:expertech@vsnl.com http:// www.expertinfotech.com

CIN: U32109MH1994PTC081614

#### TAX INVOICE

Invoice No. 06/12/2017 **Invoice Date** Maharashtra State Code

Challan No. 656 Challan Date 05/12/2017 Geess PO No. SMS/056/2017#18#4 PO Date 26/10/2017

Name Address **BUNTS SANGHA'S** 

S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL

COMMITTEE, HIRANANDANI **GSTIN** 

27AAATB0337M1ZT

Sr.No.   Product Description/HSN Code   UOM, Tax%   Qty.   Rafe   Amount (Rs.)			STIN Z/AAATBUSS/MIZI					
1   32" SAMSUNG DC32E LED MONITOR WITH   NO   28.00   4   21330.15   85320.60   WALLMOUNT KIT   SR.NO.0A89HPB1600469/0A89HPCJ600173,		Sr.No	Product Description/HSN Code	UOM.	Tax%	Qty	Rate	Amount (Rs.)
SR NO:0A89HPB1600469/0A89HPCJ600173, 0A89HPB1600354 HSN CODE: \$5285900  2 40" SAMSUNG DC40E LED WITH WALL MOUNT LIT SR.NO:0A79HPBJ400035 HSN CODE: \$5285900  3 55" DC55E SAMSUNG LFD WITH WALL MOUNT KIT Sr.no: 0A7QPCJ900304  HSN CODE: \$5285900  4 22"S22F355FHW LED MONITOR WITH HDMI/VGA PORT SR.NO: ZZR5H4TJ801356,ZZR5H4TJ800976 HSN CODE: \$5285200  5 TABLETOP STAND 2 ARM 200x200 HSN CODE: \$529  GROSS TOT. CGST Q8612.21 Q14.00% S.GST Q8612.21 Q14.00%			32" SAMSUNG DC32E LED MONITOR WITH			4		85320.60
0A89HPBI600354 HSN CODE : 85285900 2 40° SAMSUNG DC40E LED WITH WALL MOUNT LIT SR.NO : 0A7PHPBI400035 HSN CODE : 85285900 3 55" DC55E SAMSUNG LFD WITH WALL MOUNT KIT sr.no : 0A7QPCJ900304  HSN CODE : 85285900 22"S22F355FHW LED MONITOR WITH HDMI/VGA PORT SR.NO : 2ZRSH4TJ801356, ZZRSH4TJ800976 HSN CODE : 85285200 5 TABLETOP STAND 2 ARM 200x200 HSN CODE : 8529  GROSS TOT.  GROSS TOT.  205372.95  GROSS TOT.  205372.95  C.GST @9.00% 90.00 C.GST 28612.21 @14.00%	3 .							
CAST   SESSON   SES	1							
2 40" SAMSUNG DC40E LED WITH WALL MOUNT     SR.NO: 0A7PHPBJ400035     HSN CODE: 85285900 3 55" DC55E SAMSUNG LFD WITH WALL MOUNT - 7	~ ·							
LIT SR.NO: 0.A7PHPBJ400035 HSN CODE: 85285900  3 55" DC55E SAMSUNG LFD WITH WALL MOUNT - 1								
SR.NO :0A7PHPBJ400035 HSN CODE : 85285900  55" DC55E SAMSUNG LFD WITH WALL MOUNT -7 C		2		NO	28.00	1	33235.35	33235.35
HSN CODE : 85285900 55 "DC55E SAMSUNG LFD WITH WALL MOUNT -7 C KIT Sr.no : 0A7QPCJ900304  HSN CODE : 85285900 22"\$22F355FHW LED MONITOR WITH HDMI/VGA PORT SR.NO : ZZR5H4TJ801356,ZZR5H4TJ800976 HSN CODE : 85285200 TABLETOP STAND 2 ARM 200x200 HSN CODE : 8529  GROSS TOT. 205372.95  C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00%			LII .					
3 55" DC55E SAMSUNG LFD WITH WALL MOUNT -7					ļ			
KIT		3		N.	20.00	1	CD447 00	CO. 4
Sr.no: 0A7QPCJ900304  HSN CODE: 85285900 22"S22F355FHW LED MONITOR WITH HDMI/VGA PORT SR.NO: :ZZR5H4TJ801356,ZZR5H4TJ800976 HSN CODE: 85285200 5 TABLETOP STAND 2 ARM 200x200 HSN CODE: 8529  GROSS TOT. C.GST @9.00% S.GST @9.00% S.GST @9.00% C.GST 28612.21 @14.00%	- 1	[	KIT	140	28.00	1	69447.00	69447.00
HSN CODE: 85285900 22"S22F35FHW LED MONITOR WITH HDMI/VGA PORT SR.NO: :ZZR5H4TJ801356,ZZR5H4TJ800976 HSN CODE: 85285200 TABLETOP STAND 2 ARM 200x200 HSN CODE: 8529  GROSS TOT. C.GST @9.00% S.GST @9.00% S.GST @14.00% S.GST @14.00%	- 1		- <del></del>				ļ	i
4 22"S22F355FHW LED MONITOR WITH HDMI/VGA PORT SR.NO :ZZR5H4TJ801356,ZZR5H4TJ800976 HSN CODE : 85285200 NO 18.00 2 500.00 1000.00 HSN CODE : 8529 GROSS TOT. 205372.95 C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%					Ì			j
4 22"S22F355FHW LED MONITOR WITH HDMI/VGA PORT SR.NO :ZZR5H4TJ801356,ZZR5H4TJ800976 HSN CODE : 85285200 NO 18.00 2 500.00 1000.00 HSN CODE : 8529 GROSS TOT. 205372.95 C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%			HSN CODE: 85285900					
PORT SR.NO :ZZR5H4TJ801356,ZZR5H4TJ800976 HSN CODE : 85285200 TABLETOP STAND 2 ARM 200x200 HSN CODE : 8529  GROSS TOT. 205372.95  C.GST @9.00% 90.00 S.GST @14.00% S.GST @14.00% S.GST @14.00% S.GST @14.00%		4		NO	28.00	2	8185.00	16370.00
HSN CODE: 85285200 TABLETOP STAND 2 ARM 200x200 HSN CODE: 8529  OROSS TOT. 205372.95  C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST @14.00%	- 1		PORT		-0.00	_	0.00.00	20010.00
5 TABLETOP STAND 2 ARM 200x200 NO 18.00 2 500.00 1000.00 HSN CODE: 8529 GROSS TOT. 205372.95 C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST @14.00% S.GST @14.00% S.GST @14.00%	- 1		SR.NO :ZZR5H4TJ801356,ZZR5H4TJ800976					
HSN CODE: 8529  GROSS TOT. 205372.95  C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%	ľ	_			i		1	
GROSS TOT. 205372.95  C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%	- 1	5		NO	18.00	2	500.00	1000.00
GROSS TOT. 205372.95  C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%	- 1		HSN CODE: 8529					
GROSS TOT. 205372.95  C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%					l			
GROSS TOT. 205372.95  C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%		1						
GROSS TOT. 205372.95  C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%		ŀ		- 1				
GROSS TOT. 205372.95  C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%	della				- 1			
C.GST @9.00% 90.00 S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%	My)	İ	9				GROSS TOT	205372 95
S.GST @9.00% 90.00 C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%	ı							
C.GST 28612.21 @14.00% S.GST 28612.21 @14.00%		ĺ		ĺ		l		
@14.00% S.GST 28612.21 @14.00%				- 1	ļ	[		
S.GST 28612.21 @14.00%	ı	}					@14.00%	=304-144
	- 1						S.GST	28612.21
TOTAL AMOUNT 262777.00	- 1		<u> </u>				@14.00%	
	Ļ					T	OTAL AMOUNT	262777.00

TWO LAKH SIXTY TWO THOUSAND SEVEN HUNDRED SEVENTY SEVEN ONLY.

**GSTN** 27AAACE0924G1Z1 PAN NO 27AAACE0924G BANK A/C NO 504206021000010

BANK NAME VIJAYA BANK CHUNABATTI, KURLA, MUMBAI **BRANCH** 

IFSC CODE VIJB0005042 MUMBAI 400014.

For Expert Infotech India Pvt.Ltd

**Authorised Signatory** 

13(1) 2017 Seven

13/12/12

Checked & Passed for Payment

Signature:



And the state of t

1) <u>                                    </u>	PUTER COMPANY 2 91-(22)-40064242, 2413424 C11	loor, Ranjit Studio Compound, I 2, 24133434, 24187033 Fax:91-(22)-: N:U32109MH1994PT			THE RESERVE OF THE PARTY OF THE
		TAX INVOICE	- 121	6/11	P -
	Linvoice No. 140 Linvoice Date 08/05/2018 State Maharashtra Code 27	Chulta Challa PO No PO Da	n Date 08/05	/2018 /062/2017-18 5/2018	10 Per 11 Per 11
	Name BUNTS SANGHA'S Address S.M.SHETTY EDUCATI COMMITTEE,HIRANANDANI GARDEN,POWALMUM	ONAL INSTITUTIONS, POWA	AI EDUCATI	ONAL	
	GSTIN   27AAATB0337M1ZT   St No   Product Description/HSN Code   1   1.07_873.3 DLSKTOP (141M2 (4AV)M1	MOM TOWER NO	Tax% Qt		Amount (Rs. 5562500.0
. 4	DESKTOP 1 (SET ORL 15 7500 PROCESSOR.8) (RAM ONBOARD GRAPHICS.TEB S PORT, DVDRW DOSKEY BOARD AN ONSEL WARRANTY FROM HP.  HSN CODE : 8471  LNG - SR NO SHELL	GB DDR ATA HDD.HDMI			
(	•			GROSS TOT.	5562500. 500c25.
				S GST 29.00%	500525. 6563750.
-	SIXTY FIVE LAKH SIXTY THREE TH	HOUSAND SEVEN HUNDRED	FIFTY ON		
Р В В	STN 27AAACE0924G1Z1 AN NO 27AAACE0924G ANK A/C NO 504206021000010 ANK NAME VIJAYA BANK RANCH CHUNABATTI, KURLA MUMBAI SC CODE VIJB0005042		For	Expert Infotech India Po	Eli



S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES, POWAI, MUMBAI

# NVR



PRINCIPAL
Bunts Sarjqha's S. M. Shetty College
of Science, Commerce & Management Studies
Powal, Mumbai: 400 076.
16: 1022 - 6132 73552
Email: college@smshettyinslitute.org



Subject to Mumbai Jurisdiction

## Expert Infotech (India) Put. Ltd.

'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbai - 400 014.
email: expertech@vsnl.com ◆ http://www.expertinfotech.com

≅: 91-(22)-40664242, 24134242, 24133434, 24187033 ◆ Fax: 91-(22)-24155876

UNTS SANGHA'S

Invoice No.

: 2<u>20/2017-18/XCOM · </u>

Date

: 29/06/2017

SHETTY EDUCATIONAL INSTITUTIONS,

: 277 VO7 ZV17

11170479417

I EDUCATIONAL COMMITTEE, HIRANANDAN

Challan No. : 113/116/133/138/144/

Date

Your Order No .: SMS/008/2017-18

----

Date

EN, POWAT, MUMBAI 400076

DESCRIPTION	Quantity	TILOKA161	./	VALUE	
DESCRIPTION	Quantity	Rs.	Р.	Rs.	Р.
P 1920-24G-FOE+(370W)(JG926A) WITCH-24PORTS	4 NOS	40613.0	0	162452.	00
P 1920-24G-POE+(370W)(JG926A) WITCH-24PORTS	2 NOS	40613.0	0	81226.0	0
U RACK WITH STANDARD ACCESSORIES 2U RACK WITH STANDARD ACCESSORIES TANDARD NVR WITH 8 SATA PORT ODEL:DS-9632NI-I8	5 NOS 1 NOS 6 NOS	5494.0	0	20600.0 5494.0 287826.0	φo .
/N:756161955;756161961;756161971; 56161977;756161979;756161987 TB SEAGATE SURVEILLANCE HDD ODEL:ST6000VX023	30 NOS	18149.0	0	544470.0	0
TEN CS1708I 8 FORT KVM SWITCH /N:F3H2-013-0110	1 140	68376.0	b	68376.0	0
MP IP DOME CAMERA(2.8MM LENS) ODEL:DS-2CD2120F-I	5 NOS	5445.0	þ	27225.0	0
MP IF BULLET CAMERA (4MM LENS) ODEL:DS-2CD2020F-I	5 NOS	5886.0	o <sup>.</sup>	29430.0	0
V. A. T @ 6.00% V. A. T @13.50%				51391.0 50028.0	1"
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.		тот	A L	1328518.0	0

DesTHIRTEEN LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED EIGHTEEN ONEY & O.E.

hereby certify that my/our registration certificate under the Maharashtra Value Added , 2002 is in force on the date on which the sale of the goods specified in this invoice e by me/us and that the transaction of sale covered by this tax invoice has been i by me/us and it shall be accounted for in the tumover of sales while filing of my and the due tax, if any payable on the sales has been pald or shall be pald."

TIN: 27460081563V w.e.f. 01-04-2006 TIN: 27460081563C w.e.f. 01-04-2006

No.:AAACE0924G

No.: U32109MH1994PTC081614

vice Tax Registration No.: AAACE0924GST001

ared by:

Checked by :

For EXPERT INFOTECH [INDIA] PVT. LTD.

July



S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES, POWAI, MUMBAI

# SWITCH



PRINCIPAL
Bunts Sarjoha's S. M. Shetty College
of Science, Commerce & Management Studies
Powai, Mumbai - 400 076.
Tel:: 022 - 6132 7352
Email : college@smshettyinstitule.org

2

R COMPANY

Swiches

## Expert Infotech [India] Put. Ltd.

4º Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014.

8:81-(22)-40684242, 24134242, 24133434, 24187033. Fax: 91-(22)-24155876 email: expertech@vsnl.com http://www.expertinfotech.com

CIN: U32109MH1994PTC081614

CIM: 032 loginarios a				Managara Sara	TARREST, NIT	HERE THE SAN LINE
AND THE TREE PROPERTY OF THE P		1			<b>X</b> (4)	S PER SE
	Ch	hallen No	1 543			
No: 659	Ch	hallen Date	: 31/1	0/2017		
late:10/11/2017	Tr	ransport M	ode:			
aharashtra		ehiclo num				
BLESSERE TYPE I COME TO THE PROPERTY OF THE STREET OF THE PARTY OF THE		COLUMN TO SERVICE	THE STATE OF	Carrier 19	ivats, a	<b>"别在这样是</b> "
				7-18		
unts Sangha's S.M. Shetty Eduacational Institutions. :Powal Educational Committee, Hiranandani Garden, Powal, Mumbal 400076.	0.	ate 105/	10/2017			
:Powal Educational Committee, the Education						
27AAATB0337M2ZT   Code			F.			
	78 J 20 E	senovi sli	49 no all	45 (2 Ratio 1593)	\$19.0K	Amount
Programme and the company of the com	5176290 N	NO NO	3	26977.5		80,932.50
TUP 2530 24G SWITCH HP 2530-24G-J9776A	32,0230		1		_	
SR.NO :CN4AFP72D7,CN4AFP73W2,CN4AFP73UH	5444992 N	NOS	70	98.1		6,867.00
THE REST PATCH CHORD	5444992		70	107.91		7,553.70
CAT 6 2 MTR PATCH CHORD	5389000		: -	3286.35	1	16,431.75
PATCH PANEL FULLY LOADED 24 PORT	5177090		n/	166.77	1	11,673.90
I/O WITH SINGLE FACE PLATE	5444999		1 3/	490.5	1	2,452.50 2,060.00
CABLE MANAGER BOX TYPE 8	5177090	NOS	70	29.43		5,385.69
BACKSIDE BOX	5444999	MTR	305	17.65		4,905.00
	35444992		50	98.1	1	9,594.00
CAT 6 1 MTR PATCH CHORD	35258020		1 3/	4797	1	2,649.70
DOME HD IP CAMERA	8574		ر ۱	441.43	Ť	5,493.60
PIGTAIL	998713		70	78.48		5,886.00
DATA PUNCHINNG (LAB) DATA PUNCHINNG ! GROUND )	998713		305	29.43	1	8,976.00
LAYING OF CAT 6 CABLE WITH CAPING CASING AND FITTING	998713		1 105	2452.5	1	2,452.54
RACK DRESSING CHARGES	998713 998713	1	:-	441.4	•	2,648.70
					2	175,961.5
Maria Control of the	Thing a	<b>法据邮</b> 编集	1	HILLIAN STATES	3	175,961.5
Sign) invoice anount inwords in works they end they sand they hundred Eifteen	Only		Total Ar	nount before Ta	N. A.E.	5,437.2
SS AMONTHMORE INCOMENTAL CONTROL				ST @14%		5,437.2
·				ST @14% ST @ 9%		12,339.3
				ST @ 9%		12,339.
				x Amount	_	35,553.
ETTOLOGICAL TOTAL CONTINUES OF THE PARTY OF				mount after Ta	e l	211,515.
A/C:			130017	For Expert Infot	ech (Ind	la) Pvt. Ltd.
IFSC: GSTN Number: 27AAACE0924G1Z1				(	erí	70.
PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614			4	a costs and	~~ 	nton
<i>M</i> <u>C</u>	Common S	Seal		Authori	sed sign:	2,2-1
Mary segre Cop Je Mary segres of Prilling were as	5 12 1 m	in the second				

R

Swiches



### TAX INVOICE

Subject to Mumbal Jurisdiction

## Expert Infotech (

'l' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phaike Road, Dadar (E), Mumbal - 400 014. email: expertech@vsnl.com • http://www.expertinfotech.com ☎:91-(22)-40664242, 24134242, 24133434, 24187033 • Fax:91-(22)-24155876

	Involce	No. :	210/2017- 2 <del>9/06/201</del>	18/X	COM
UNTS SANGHA'S	Date	:			·
BHETTY EDUCATIONAL INSTITUTIONS.	Challar	No. :	132/140/1	73/1	74/1/6/
I EDUCATIONAL COMMITTEE, HIRANANDAN	Date	* *	SMS/008/2	<del>017-</del>	16
	Your O	der No . :		<u> </u>	•
FN. POWAT MUMRAT 400076	Date		11/04/201 RATE	7 1	VALUE
DESCRIPTION	, , ,	Quantity	Rs.	Р.	Rs.
IPE DL380 GEN9 2XXENON 2620 3268,6	00GBX6	3 40	3 320297.	0	960891.
99081-375 P PRO LIANT DL320E (GENB) 80B 2X5 BLDCurstDeare 2016 BNGL OLP 2Lic N	DOBB	1 NO 2 NO	63275.0 8 48854.		63275.0 97708.
COPELIC-MBNO 9EM-00124  AUTH ND:69924616ZZ81905 LIC:499549  HAS BOX:NETGEAR FOR BACKUP RN314  READY NAS 314,4BAY DISKLESS-BUSINE  SERIES-4-BAY UNIFIED(NAS) STORAGE( MAX:CARACITY EXPANDABLE TO 36TB W	50 SS 16TB	1 NO	127530-	do	127530.0
MAX.CHREDI DPTIONAL EDASOO) CYBERDAM DPU CR 300ING SKU:05-CRI-0300ING-01	e	1 10	206010	do	206010.
SKU:C22317096530 FOTAL VALUE SUBSCRIPTION PLUS SKU:O5-TVSP-PRC-02001NB-03	N	1 N	265851.	.60	265851.
KEY: BAZ000020068-J6W/KU ATEN CS1308 B FORT IF KVM SWITCH		1 N	20797	. <b>6</b> 0	20797.
S/N: Z3GA-079-0069 19" LED DISPLAY-SAMSUNG ONE TIME INSTAL AND SUPPORT CHARG	ES	1 N		.00	6867 - 73575
U_ A_ T @ 6.00	%				104936. 65570
SERVICE TAX G15	APTOR.		то	TAL	1993010
					E. & C

ONLY.

We hereby config. that my/our registration certificate under the Mahareshtra Value Added x Act, 2002 is in force on the date on which the sale of the goods specified in this invoice made by me/us and that the transaction of sale covered by this tax invoice has been rected by me/us and it shall be accounted for in the turnover of sales while filing of my turn and the due tax, if any payable on the sales has been paid or shall be paid.

AT TIN: 27460081563V w.e.f. 01-04-2006

ST TIN: 27460081563C w.e.f. 01-04-2006

AN No.:AAACE0924G IN No.:U32109MH1994PTC081614

ervice Tax Registration No.: AAACE0924GST001

repared by:

Checked by :

For EXPERT INFOTECH [INDIA] PVT. I

Swiches



#### TAX INVOICE

Subject to Mumbal Jurisdiction

### infotech Expert

'l' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbai - 400 014. email:expertech@vsnl.com • http://www.expertinfotech.com

☎:91-(22)-40664242, 24134242, 24133434, 24187033 • Fax:91-(22)-24155876

219/2017-18/XCOM Invoice No. 2010912017 BUNTS SANGHA'S Date 103;133 SHETTY EDUCATIONAL INSTITUTIONS, Challan No. AI EDUCATIONAL COMMITTEE HIRANANDA Date Your Order No .:

DEN POWAL MUMBAL 400076

ORDER OF COMPLETE CONTRACTOR OF THE CONTRACTOR O		11/04/	<u> </u>	VALUE		
A Committee of the Comm	0	RATE				
DESCRIPTION	Quantity.	Rs.	P.	Rs.	·P.	
MP 2530 24G-J9776A MP 2530 24G-J9776A MP 2530-24G(SWITCH,FULLY MANAGED LAYER: GWITCHES 24 GIGABYTE ETHERNET PORTS VIDEO AND WIRELESS WDRR,ACLS,IPV4/IPV6	3 1	os 2697 os 2746	00 E.OC	62049 8240		
HOST SUPPORT) INFORMATION OUT LET(I/O)-DLINK CAT 6-IMTR PATCH CHORD-DLINK CAT 6-2MTR PATCH CHORD-DLINK PORT PATCH MAX PANEL-DLINK CORE SWITCH HPE 5130 24G SFP 4SFP+EI SWITCH(JG933A)16FORT FIBER & 8 PORT	200	HOS . 9	4.00°	3340 1960 2160 3614 10692	φο φο φο	
HPE H4858C 1G MM SPF MODULE FOR 2530 HPE JD1188 MM 1G SFP MODULE FOR 5130 INSTALLATION CHARGES		10 10 10	'E . OC	: 1560	) (	
V. A. T @ 6.00% SERVICE TAX @15.00%				5523 - 234	54 a.d	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.		ТО	TAL	9937	47	

908: NIME LAKH MINTY THREE THOUSAND SEVEN HUNDRED FOURTY SEVEN EN O.E.

hereby certify that my/our registration certificate under the Maharashtra Value Added t, 2002 is in force on the date on which the sale of the goods specified in this invoice is by me/us and that the transaction of sale covered by this tax invoice has been d by me/us and it shall be accounted for in the tumover of sales while filing of my and the due tax, if any payable on the sales has been paid or shall be paid."

TIN: 27460081563V w.e.f. 01-04-2006 TIN: 27460081563C w.e.f. 01-04-2006 No.: AAACE0924G

No.: U32109MH1994PTC081614 vice Tax Registration No.: AAACE0924GST001

Checked by : pared by :

FOR EXPERT INFOTECH [INDIA] PVT. LTD.



Subject to Mumbal Jurisdiction

## Expert Insotech:

1 Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbai - 400 014. email:expertech@vsnl.com ... http://www.expertinfotech.com # : 91-(22)-40664242, 24134242, 24133434, 24187033 • Fax : 91-(22)-24155876

Invoice No. : 220/2017-18/XCOM : 29/06/2017 TS SANGHA'S Date : 113/116/133/138/144/ ETTY EDUCATIONAL INSTITUTIONS. Challan No. Date EDUCATIONAL COMMITTEE, HIRANANDAN Your Order No.: 8M8/008/2017-18

LEOWAL HUMBAI 400076 Date		13 1 704 70A1	7-1	VALUE	$\dashv$
DESCRIPTION	Quantity	11/0 <del>2</del> 47217	Р.		Р.
1920-24G-POE+(370W)(JG926A) TCH-24PORTS 1920-24G-POE+(370W)(JG926A) TCH-24PORTS RACK WITH STANDARD ACCESSORIES J RACK WITH STANDARD ACCESSORIES NDARD NVR WITH 8 SATA PORT JEL:DS-9632NI-I8 1:756161955;756161961:756161971; 5161977;756161979;756161987 3 SEAGATE SURVEILLANCE HDD DEL:8T6000VXO23 EN CS1708I 8 PORT KVM SWITCH N:F3H2-013-0110 > IP DOME CAMERA(2.8MM LENS) DEL:DS-2CD2120F-I > IP BULLET CAMERA(4MM LENS) DEL:DS-2CD2020F-I	4 NO 2 NO 5 NO 6 NO 30 NO 1 NO 5 NO	8 40613.0 9 40613.0 9 4120.0 9 5494.0 47971.0 E 18149.0 68376.0 9 5445.0	0	162452.0 81226.0 20600.0 5494.0 287826.0 544470.0 68376.0 27225.0	0 0 000
V. A. T @ 6.00% V. A. T @13.50%				51391.0 50028.0	1 -
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.		тот	AL	1328518.0	0

ONLEY & O. E. STHIRTEEN LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED EIGHTEEN

irety certify that my/our registration certificate under the Maharashtra Value Added 2002 is in force on the date on which the sale of the goods specified in this invoice by me/us and that the transaction of sale covered by this tax invoice has been by me/us and it shall be accounted for in the trimover of sales while filing of my and the due tax, it can payable on the sales has been paid or shall be paid.

IN: 27460081563V w.e.f. 01-04-2006 IN: 27460081563C w.e.f. 01-04-2006

IO.:AAACE0924G

lo.:U32109MH1994PTC081614

ice Tax Registration No.: AAACE0924GST001

ired by :

Checked by :

For EXPERT INFOTECH [INDIA] PVT. LTD.



S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES, POWAI, MUMBAI

# SERVER



PRINCIPAL
Bunts Sarjgha's S. M. Shetty College
of Science, Commerce & Management Studies
Powal, Mumbai - 400 076.
Tel.: 022 - 6132 7352
Email : college@smshettyinstitute.org

Somme



Subject to Mumbal Jurisdiction

## Expert Infotech (India)

'l' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbai - 400 014. email:expertech@vsnl.com • http://www.expertinfotech.com

≅:91-(22)-40664242, 24134242, 24133434, 24187033 • Fax:91-(22)-24155876

	1 1							_
_	·	1	Invoice	No . Z	10/2017-	-18/X	COM	
		İ	IUADICE	NO 2	2 <del>9/06/20</del> :	17		_
N.	M/sEUNTS SANGHA'S		Date	:			100 0 3 1 101 7 7	_
14	THETTITIONS		- U	Ma 3	32/140/	[プ3/1	74/1/6/	
ន	"M. SHETTY EDUCATIONAL INSTITUTIONS.		Challan	INO. :				_
	OWAI EDUCATIONAL COMMITTEE, HIRANAN	DANI	Date	:		~ ^ 4 - 7 -	46	_
P	OWAI EDUCATIONAL CONTITIONAL		14	dor No. 1	3M3/008/	2017	10	
			Your Or	der No .:				_
إ	SARDEN POWAT FUMBAL 400076		Date	•	11/04/20	17		
ي	5.071.015.11.01.01.01.01.01.01.01.01.01.01.01.01.				RATE		VALUE	
1	DESCRIPTION			Quantity	Rs.		Rs.	F
	<u> </u>			-		1		L
F	© 7 200 320F	a 400	оавха	3 NO	320297.	.φo	960891.	,
	1 HPE DL380 GEN9 2XXENON 2620 32GE	. pww		<b>}</b> {			63275.0	l,
	859081-375 2 MP PRO LIANT DL320E (GEN8) 868 2	2X500	GB	1 140	63275	90 1	97708	
ļ	2 MP PRO LIANT DL320E (GENE) GOD 1 3 WinsvrSTDCore 2016 SM9L OLF 2Lio	- NL		2 110	48854	• 4°	977001	ľ
Н	L			1 1		1 1		l
П		5495	0	ا مرب	127530	do	127530.0	þ
Н	I. LAN BROWNETCHAR FOR BACKOF KNOW	-3		1 10	12/330	۱ ۱۲۰	]	I
П		TIACO	S					l
1	- Keeree	Pr. Grant / 40.	6TB	1		"		l
V	MAX. CAPACITY EXPANDABLE TO SOLD	WZ		J	<b>.</b>			١
П	herrowal EDA500)			1. 100	206010	.do	206010.	φ
1	s EYBERDAM DEU CR 300ING			2		-	ł	Ì
¥	SKU:05-CRI-0300ING-01			i	<b>,</b>	-		I
Ţ	B/N=C22317096530			1. NO	265851	do	265851.	1
ł	TOTAL VALUE SUBSCRIPTION PLUS			1	1	1		١
1	SKU:05-TVSF-PRC-0200ING-03 KEY:SAZ000020068-J607RC			1			20797	J
١	ATEN CS1308 B FORT IF KVM SWITC	H		1 140	20797	'- qo	20/9/-	1
Į	ATEN CS1308 B FORT IF KUN \$W110				1	. الم	6867	ı
Į	La Lawren nigelay-samsung			1 NO			73575	
-1	9 ONE TIME INSTAL AND SUPPORT CHA	ARGE	8	1 140	1 /30/		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_
	1				1	- 1	104936	
	V. A. T @ 6.	, 00%	004				_65570	_
	SERVICE TAX	elo.	DTOD			DTAL		
	NO WARRANTY ON REPAIR & VOLTAGE	: AUA	FIOK.		10	) IML	1993010	
ľ							E. & C	٥.

\*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 goods specified in this invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the tumover of sales white filing of my return and the due tax, if any payable on the sales has been pald or shall be pald.\*

VAT TIN: 27460081563V w.e.f. 01-04-2006 CST TIN: 27460081563C w.e.f. 01-04-2006

PAN No.: AAACE0924G

CIN No.: U32109MH1994PTC081614

Service Tax Registration No.: AAACE0924GST001

Prepared by:

Checked by :

For EXPERT INFOTECH [INDIA] PVT. 1



S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES, POWAI, MUMBAI

# RACK SERVER



Bunts Sargha's S. M. Shetty College of Science, Commerce & Management Studies Poul, Mumbai - 400 076. Tel.: 022 - 6132 7352 Email: callege@smshetyinstitute.org



Subject to Mumbal Jurisdiction



## Expert Infotech (India)

'l' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbal - 400 014. email:expertech@vsnl.com • http://www.expertinfotech.com ≅:91-(22)-40664242, 24134242, 24133434, 24187033 • Fax:91-(22)-24155876

BUNTS SANGHA'S

MEDEN FORAL MUMBAL 400074

invoice No.

117/2017-18/XCOM

Date

24/05/2017

M.SHETTY EDUCATIONAL INSTITUTIONS,

126 Challan No.

Pate

24/05/2017

WAI-EDUCATIONAL COMMITTEE, HIRANANDA

SMS/008/2017-18

Your Order No.:

Date.

DESCRIPTION	Ou and in	RATE	V 1.7	VALÙE	
DESCRIPTION	Quantity	Rs.	Р.	Rs.	Р.
RACK WITH 6KVA UPS MOUNTED: APW PRESIDENT RACK:	2 1	0 48069	.00	96138	
CYBER RACK 42 U,WIDTH:600XDEPT 1000 AMERICAN FOWER CONVERSION(AFC): UFS:AFC SMART UFS RT 6000 XLI-CC	2 1	0 74404	00	148808	(
APC SMART UPS RT 6000 VA,230VA HARSH ENVIRONMENT WITH 16 BATTERIES FOR GIVING JOMIN BATTERY BACKUP					
RAILING KIT:SURTRK6	2.1	e000	.00	16000	
5,6,8,10KVA;(2) TWO YEARS ON UPS FOR SINGLE PHASE OUTPU UPS	7				
V. A. T @ 6.00% V. A. T @13.50%				8928 15139	1
Al held	•			٠,	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.		ТОТ	l' AL	285013	

ONLY... pees: TWO LAKH EIGHTY FIVE THOUSAND THIRTEEN

E. & O, E.

le hereby certify that my/our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of the goods specified in this invoice ade by me/us and that the transaction of sale covered by this tax invoice has been ted by me/us and it shall be ecounted for in the turnover of sales while filling of my m and the due tax, if any payable on the sales has been paid or shall be paid."

T-TIN: 27460081563V w.e.f. 01-04-2006 T TIN: 27460081563C w.e.f. 01-04-2006

N No.: AAACE0924G

No.: U32109MH1994PTC081614

rvice Tax Registration No.: AAACE0924GST001

pared by:

Checked by :

For EXPERT INFOTECH [INDIA] PVT. LTD.



Subject to Mumbal Jurisdiction



## Expert Infotech (India) Pvt. Ltd.

'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbal - 400 014.
email:expertech@vsnl.com = http://www.expertinfotech.com
至:91-(22)-40664242, 24134242, 24133434, 24187033 = Fax:91-(22)-24155876

BUNTS SANGHA'S

Date

Challan No.: 103,109,110,113,134;

JAI -EDUCATIONAL COMMITTEE, HIRANANDA

Date

Your Order No.: 5MS/008/2017-18

Date

1.504/2017

MAINER

MAINER

Date

DEN POROT DESIGN	·	4 4 707				
The same of the sa		"""RA	TE" "	VALUE		
DESCRIPTION	Quantity.	Rs.	P.	Rs.	Р.	
CAT 6 UTP CABLE (305M DLINK) CAT 6 UTP CABLE (305M DLINK) CAT 6 UTP CABLE (305M DLINK) 6 CORE ARMOURED FIBRE OPTIC CABLE MULTIMODE 50/125 MICRON 6 CORE ARMOURED OPTIC CABLE MULTIMODE 62 5/125 MICRON 9C PIGTAILS 6 PORT LOADED LID 9C PIGTAILS MM OM 1 FIBRE PATCH CHORD 12 PORT LIU-DLINK LC DUPLEX COUPLER LC PIGTAIL PATCH CHORD FUSION SPLICING LAYING OF FIBRE CABLE (MTR) FIBRE ENCLOSURE BOX DLINK 12U RACK WITH STANDARD ACCESSORIE LAYING OF CAT 6 CABLE	1525   200   150	TTR TTR TTR OS 4 OS 4 OOS 4 NOS 4 NOS 1	17.60 17.60 17.60 98.00 98.00 98.00 441.00 256.00 441.00 441.00 59.00 766.00 494.00	.19600 14700 16774 1324: 5592 3384: 902: 983 2116 2116: 2065 353		
V. A. T @ 6.00% V. A. T @13.50% SERVICE TAX @15.00%				1790 344 4662	4.0	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.			TOTAL	70262	9.0	

IPEES: SEVEN LAKH TWO THOUSAND SIX HUNDRED

TWENTY NINE CONLY.

E. & O. E.

We hereby certify that my/our registration certificate under the Maharashtra Value Added (Act, 2002 is in force on the date on which the sale of the goods specified in this invoice made by me/us and that the transaction of sale covered by this tax invoice has been ected by me/us and it shall be accounted for in the turnover of sales while filling of my urn and the due tax, if any payable on the sales has been paid or shall be paid."

TTIN: 27460081563V w.e.f. 01-04-2006 ST TIN: 27460081563C w.e.f. 01-04-2006

AN No.:AAACE0924G

IN No.: U32109MH1994PTC081614

ervice Tax Registration No.: AAACE0924GST001

repared by :

Checked by :

For EXPERT INFOTECH [INDIA] PVT. LTD.

Quely



Subject to Mumbal Jurisdiction

## Expert Infotech (India)

'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbal - 400 014. email:expertech@vsnl.com • http://www.expertinfotech.com 🕿 : 91-(22)-40664242, 24134242, 24133434, 24187033 • Fax: 91-(22)-24155876

UNTS SANGHA'S

Invoice No.

: 220/2017-18/XCOM

Date

. 29/06/2017

SHETTY EDUCATIONAL INSTITUTIONS,

Challan No. : 113/116/133/138/144/

Date I EDUCATIONAL COMMITTEE, HIRANANDAN Your Order No.: SMS/008/2017-18 EN POWAT MUMBAT 400076 1170<del>8</del>47917 VALUE DESCRIPTION Quentity P. P Rs. Rs. F 1920-24G-POE+(370W)(JG926A) 4 NO\$ 40613.40 162452.¢0 WITCH-24PORTS P 1920-24G-POE+(370W)(J6926A) 2 NO\$ 40613.do 81226.00 WITCH-24PORTS U RACK WITH STANDARD ACCESSORIES 20600.40 **5 NOS** 4120.do 2U RACK WITH STANDARD ACCESSORIES 5494.00 1 NO\$ 5494.00 TANDARD NVR WITH 8 SATA PORT 6 NOS 47971 **.** 😡 287826.do IODEL : DS-9632NI-18 /N:756161955;756161961;756161971; 56161977;756161979;756161987 TB SEAGATE SURVEILLANCE HDD SO NOS 18149.00 544470.do IDDEL::ST6000VX023 TEN CS1708I 8 PORT KVM SWITCH 1 NO 68376.00 68376.do :/N:F3H2-013-0110 MP IP DOME CAMERA(2.8MM LENS) 5 NOS 5445.00 27225.do IODEL #DS-2CD2120F-I MP IP BULLET CAMERA (4MM LENS) 5 NO9 5886.0p 29430.do IODEL:DS-2CD2020F-I V. A. T @ 6.00% 51391.00 A. т @13.50% 50028.00 NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR. TOTAL 328518.00

DNIEY & O. E.

hereby certify that my/our registration certificate under the Maharashtra Value Added . 2002 is in force on the date on which the sale of the goods specified in this imprice a by me/us and that the transaction of sale covered by this tax invoice has been I by me/us and it shall be accounted for in the tumover of sales while filling of my and the due tax, if any payable on the sales has been paid or shall be paid."

TIN: 27460081563V w.e.f. 01-04-2006 TIN: 27460081563C w.e.f. 01-04-2006

No.:AAACE0924G

No.: U32109MH1994PTC081614

rice Tax Registration No.: AAACE0924GST001

ared by:

Checked by :

DESTHIRTEEN LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED EIGHTEEN

For EXPERT INFOTECH [INDIA] PVT. LTD.





S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES, POWAI, MUMBAI

# **PROJECTOR**



PRINCIPAL
Bunts Sargha's S. M. Shetty College
of Science, Commerce & Management Studies
Powal, Mumbai - 400 076.
Tel.: 022 - 6132 7352
Email: college@smshetbtyinstitute.org

projector

#### **RETAIL INVOICE**

### SHREE SATGURU TRADERS

14/A, Samruddhi Tenament, Behind Taksh Complex, Vasna Road, Vadodara - 390 015. 099259 29163 / 098675 94067 Email: surekamahesh@hotmail.com | mahesh@satguruinfo.com d Office: 173, Udyog Bhavan, Sonawala Road, Goregoan (East), Mumbai - 400 063.

_					
	Bunts Sough's S.M. Sherty	Educali	mad Insti	Invoice No. :	23
ping	Address Hiranandani Garden su Mumbai 400-07 16 JISTIVH	Post-sonin		Invoice Date	
-	Mumber 960 20 still or 174	1291.75r. No	9		3 MS 18 11/2/07
	No. 70. 25906175 6132		Initials_	Buyer's Orde	
	GST Clark	_ / /	********	Challan No.	1-6-2017
	CSTPrincipal/	pe)10+4		Challan Date	
No.	PARTICULARS		QTY.	RATE	TOTAL
	Hitachi CP-x 3042 WH			-	RUPEES
	Projector 3200 Lume	ns, 2			
	HOMZ, XGA 1624+781		10119	33500	335000
			,		
	ceiling Mount Kit 3/0 x 3	مری	10 NG.	002E	35000
_	ST. NEP. : F7 DE07924		Cons		
	8567 /8577 /8310/792	- 1	Maieria, verified	9	
	8583/8582/8307/79	22/	verified a	Recoir E found co	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TW
	8296			الا <sub>لا</sub> ل	trect
			ate: 20/07/	Sional	
1bee	is: Three Larch Seventy +	houser	ref	To the state of th	
	Only Chectod & Paces of for			· FN <sub>2</sub> -	~~
	Cheque Payable In	Account l	Payee Only		
	mpany Details ny GST TIN : 24190204594 w.e.f. 17-11-2011	_GRAND	Total		370,000
mpa	ny CST No. : 24690204594 w.e.f. 17-11-2011 ny's PAN No. : AAFPS3566G	Paymen	Made By	<del> </del>	cserior-
	Tax No. : AAFPS3566GST001  the above material in Good condition & all Material Confirm to	Cheque	/ Cash		<del></del>
	Metrology (Packing Commodities) Rules 2011	Rs.	· · · · · · · · · · · · · · · · · · ·	1021800	Y X
ne	& Signature	Dated		V V	
ue Add cified i a cover counted	sby certify that my/our Registration Certificate under the Gujarat ded Tax Act. 2003 is in force on which the sale of the goods in this tax invoice is made by me/us and that the transaction of the red by this tax invoice has been effected by me/us and it shall be if for in the turnover of sales while filling of return and the due tax, if sie on the sales has been paid or shall be paid.	For	SHREES	Author	TO TO THE POST OF
- payao	E. & O. E.	X	01/0,1	Autho	teed Signator