



**BUNTS SANGHA'S**  
**S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE & MANAGEMENT STUDIES**

Criterion No. 4

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

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**PRINCIPAL**

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



BUNTS SANGHA'S

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

# CCTV



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

**TAX INVOICE**

Subject to Mumbai Jurisdiction

**Expert Infotech (India) Pvt. Ltd.**

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

email : experttech@vsnl.com • http : // www.expertinfotech.com

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

NTS SANGHA'S	Invoice No. : 205/2017-18/XCOM
HETTY EDUCATIONAL INSTITUTIONS,	Date : 29/06/2017
EDUCATIONAL COMMITTEE, HIRANANDANI	Challan No. : 138
M. POWAI, MUMBAI 400076	Date : 29/05/2017
	Your Order No. : SMS/002/2017-18
	Date : 11/06/2017

DESCRIPTION	Quantity	RATE		VALUE	
		Rs.	P.	Rs.	P.
P IP DOME CAMERA(2.8MM LENS) DEL:DS-2CD2120F-I	70 NOS	4890.00		342300.00	
P IP DOME CAMERA(4MM LENS) DEL:DS-2CD2120F-I	10 NOS	4890.00		48900.00	
P IP BULLET CAMERA(4MM LENS) DEL:DS-2CD2020F-I	40 NOS	4940.00		197600.00	
V. A. T @13.50%				79488.00	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.		TOTAL		668288.00	

SIX LAKH SIXTY EIGHT THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY. &amp; O.E.

by certify that my/our registration certificate under the Maharashtra Value Added  
02 is in force on the date on which the sale 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."

I : 27460081563V w.e.f. 01-04-2006

J : 27460081563C w.e.f. 01-04-2006

AAACE0924G

U32109MH1994PTC081614

e Tax Registration No.: AAACE0924GST001

d by : Checked by :

For EXPERT INFOTECH [INDIA] PVT. LTD.

*Full*

**TAX INVOICE**

Subject to Mumbai Jurisdiction

**Expert Infotech (India) Pvt. 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

BUNTS SANGHA'S

.SHETTY EDUCATIONAL INSTITUTIONS.

AI EDUCATIONAL COMMITTEE, HIRANANDAN

DEN, POWAI, MUMBAI 400076

Invoice No. : 220/2017-18/XCOM

Date : 29/06/2017

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

Date :

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

Date :

DESCRIPTION	Quantity	11/06/2017 RATE		VALUE	
		Rs.	P.	Rs.	P.
4P 1920-24G-POE+(370W) (JG926A)	4 NOS	40613.00		162452.00	
SWITCH-24PORTS					
4P 1920-24G-POE+(370W) (JG926A)	2 NOS	40613.00		81226.00	
SWITCH-24PORTS					
1U RACK WITH STANDARD ACCESSORIES	5 NOS	4120.00		20600.00	
2U RACK WITH STANDARD ACCESSORIES	1 NOS	5494.00		5494.00	
STANDARD NVR WITH 8 SATA PORT	6 NOS	47971.00		287826.00	
MODEL:DS-9632NI-IB					
I/N:756161955;756161961;756161971;					
756161977;756161979;756161987					
1TB SEAGATE SURVEILLANCE HDD	30 NOS	18149.00		544470.00	
MODEL:ST6000VX023					
16IN CS1708I 8 PORT KVM SWITCH	1 NO	68376.00		68376.00	
I/N:F3H2-013-0110					
MP IP DOME CAMERA(2.8MM LENS)	5 NOS	5445.00		27225.00	
MODEL:DS-2CD2120F-I					
MP IP BULLET CAMERA(4MM LENS)	5 NOS	5886.00		29430.00	
MODEL:DS-2CD2020F-I					
				51391.00	
				50028.00	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.		TOTAL		1328518.00	

THIRTEEN LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED EIGHTEEN ONLY &amp; O.E.

I 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 accounted for in the turnover of sales while filing of my return 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

VAT Registration No.:AAACE0924GST001

Signed by :

Checked by :

For EXPERT INFOTECH [INDIA] PVT. LTD.

*July*

**TAX INVOICE**

Subject to Mumbai Jurisdiction

**Expert Infotech (India) Pvt. Ltd.**

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

email: experttech@vsnl.com • http://www.expertinfotech.com

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

MUNTS SANGHA'S

SHETTY EDUCATIONAL INSTITUTIONS,

AI EDUCATIONAL COMMITTEE, HIRANANDAN

DEN, POWAI, MUMBAI 400074

Invoice No. : 222/2017-18/XCOM

Date : 30/06/2017

Challan No. : 196, 233, 251

Date :

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

Date :

DESCRIPTION	Quantity	RATE		VALUE	
		Rs.	P.	Rs.	P.
DOM CAMERA-HIKVISION	5 NOS	4890.00		24450.00	
MODEL: DS-2CD2120F-I4 MM					
DOM CAMERA-HIKVISION	35 NO	4890.00		171150.00	
MODEL: DS-2CD2120F-I 2.8MM					
BULLET CAMERA-HIKVISION	6 NOS	4890.00		29340.00	
MODEL: DS-2CD2020F-1 6MM					
IP 1920-24G-POE+(370W) (JG926A) SWITCH	1 NO	40595.00		40595.00	
CAT 6 UTP CABLE (305-DLINK)	2300 MTR	18.00		41400.00	
CAT 6 24 PORT PATCH PANEL-DLINK	4 NOS	3330.00		13320.00	
CAT 6-1MTR PATCH CHORD-DLINK	96 NOS	98.00		9408.00	
CABLE MANAGER	3 NOS	500.00		1500.00	
UTP RJ45 CONNECTOR-DLINK	2 BOX	965.00		1930.00	
LAYING OF CAT 6 CABLE	2300 MTR	29.00		66700.00	
PATCH PANEL INFORMATION OUTLET	46 NOS	78.00		3588.00	
TERMINATION, NUMBERING, TESTING, AND					
CONFIGURING					
V. A. T @ 6.00%				6489.00	
V. A. T @ 13.50%				30367.00	
SERVICE TAX @ 15.00%				10543.00	
TOTAL				450780.00	

NO WARRANTY ON REPAIR &amp; VOLTAGE ADAPTOR.

es: FOUR LAKH FIFTY THOUSAND SEVEN HUNDRED EIGHTY ONLY.

E. &amp; O. E.

hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 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 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.

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.


*July*



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

☎: 91-(22)-40664242, 24134242, 24133434, 24187033 Fax: 91-(22)-24155876 email: expertech@vsnl.com <http://www.expertinfotech.com>

CIN:U32109MH1994PTC081614

Tax Invoice									
Invoice No: 659					Challen No : 543				
Invoice date: 10/11/2017					Challen Date : 31/10/2017				
State: Maharashtra					Transport Mode:				
Code					Vehicle number:				
Name: Bunts Sangha's S.M. Shetty Educational Institutions.					PO NO : SMS/038/2017-18				
Address: Powal Educational Committee, Hiranandani Garden, Powal, Mumbai 400076.					Date : 05/10/2017				
GSTIN : 27AAAT80337M1ZT									
State:					Code				
S. No.	Product Description	HSN	UOM	Qty	Rate	Amount			
1	HP 2530 24G SWITCH HP 2530-24G-J9776A	85176290	NO	3	26977.5	80,932.50			
	SR.NO: CN4AFP72D7, CN4AFP73W2, CN4AFP730H								
2	CAT 6 1 MTR PATCH CHORD	85444992	NOS	70	98.1	6,867.00			
3	CAT 6 2 MTR PATCH CHORD	85444992	NOS	70	107.91	7,553.70			
4	PATCH PANEL FULLY LOADED 24 PORT	85389000	NOS	5	3286.35	16,431.75			
5	I/O WITH SINGLE FACE PLATE	85177090	NOS	70	166.77	11,673.90			
6	CABLE MANAGER BOX TYPE	85444999	NOS	5	490.5	2,452.50			
7	BACKSIDE BOX	85177090	NOS	70	29.43	2,060.00			
8	UTP CAT 6 CABLE DLINK	85444999	MTR	305	17.65	5,385.69			
9	CAT 6 1 MTR PATCH CHORD	85444992	NOS	50	98.1	4,905.00			
10	DOIME HD IP CAMERA	85258020	NOS	2	4797	9,594.00			
11	PIGTAIL	8574	NOS	6	441.45	2,648.70			
12	DATA PUNCHING (LAB)	998713	NOS	70	78.48	5,493.60			
13	DATA PUNCHING (GROUND)	998713	NOS	75	78.48	5,886.00			
14	LAYING OF CAT 6 CABLE WITH CAPING CASING AND FITTING	998713	NOS	305	29.43	8,976.00			
15	RACK DRESSING CHARGES	998713	NOS	1	2452.5	2,452.50			
16	FIBER CABLE SPLICING	998713	NOS	6	441.45	2,648.70			
<b>Total</b>						175,961.54			
Total Invoice amount in words: Two Lakh Eleven Thousand Five Hundred Fifteen Only						175,961.54			
<b>Bank Details</b> Bank A/C: Bank IFSC:  GSTN Number: 27AAACE0924G1Z1 PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614						Total Amount before Tax	175,961.54		
						Add: CGST @14%	5,437.29		
						Add: CGST @14%	5,437.29		
						Add: CGST @ 9%	12,339.33		
						Add: CGST @ 9%	12,339.33		
						Total Tax Amount	35,553.00		
						Total Amount after Tax:	211,515.00		
						For Expert Infotech (India) Pvt. Ltd.			
						 Authorised signatory			
Common Seal									

5/11/17  
degree  
new  
leg  
11/11/17  
for 3th floor degree  
College New IT - Setup



BUNTS SANGHA'S

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

# COMPUTERS



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





# Expert Infotech (India) Pvt. Ltd.

'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014.  
COMPUTER COMPANY, M. S. SHETTY HIGH SCHOOL & JR. COLLEGE  
R-91, QUARTS SANGHA'S, 34242, 24133434, 24187033 Fax: 91-(22)-24155875 email: expertech@vsnl.com http://www.expertinfotech.com

Recd. on: 8/8/2017 Pr. No. 6222

Tax Invoice						
Clerk		Challen No : 341		Challen Date : 01/08/2017		
Invoice No: 343 Principal /		Transport Mode:		Vehicle number:		
Invoice date: 02/08/2017						
State: Maharashtra						
Code						
Bill to Party						
Name: Bunt's Sangha's S.M. Shetty Educational Institutions.		PO NO : SMS/013/2017-18				
Address: Powal Educational Committee, Miranandani Garden, Powal, Mumbai 400076.		Date : 20/06/2017				
GSTIN: 27AAACE924G121						
State:		Code				
S. No.	Product Description	HSN	UOM	Qty	Rate	Amount
1	HP280G3 Desktop (1HM24AV) Core i5 -7500/4GB/1TB/DVDRW/Win 10 Pro/ KBD/Mouse/3year Warranty Sr.No : INA729WGF3/G1/DK/D9/DQ/FN/DZ/DS/F1/FL/DL/DX/FP/FF/ FH/DM/F6/D8/FR/F2/FV/FT/D8/DF/F4/FQ/FS/FZ/DP/DY/FM/FQ/ DR/DT/FX/DC/DW/DH/FG/FK/FB/F8/G0/FS/Fw/DN/F9/FI/DD/DG/DJ/ FC/PI/DV 5558K~ recent Ra IT Lab Aste	84715000	No	55	43670	2,401,850.00
Verified & found correct		Checked & Passed for Payment				
Date: 08/08/17 Signature: [Signature]		Signature: [Signature]				
Total						2,401,850.00
Total Invoice amount in words: Twenty Eight Lakh Thirty Four Thousand One Hundred Eighty Three Only.						Total Amount before Tax 2,401,850.00
						Add: CGST @9% 216,166.50
						Add: SGST @9% 216,166.50
						Total Tax Amount 432,333.00
						Total Amount after Tax: 28,34,183.00
Bank Details		Common Seal				
Bank A/C:		Certified that the particulars given above are true and correct				
Bank IFSC:		For Expert Infotech (India) Pvt. Ltd.				
GSTN Number: 27AAACE924G121		Authorized signatory				
PAN NO: AAACE924G		[Signature]				
CIN NO: U32109MH1994PTC081614						

for degree College  
08/08/17 it lab 6th floor

Checked & Passed for Payment  
Signature: [Signature]

11/8/2017

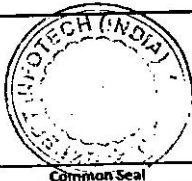
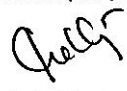
11/8/17

55





# Expert Infotech (India) Pvt. Ltd.

Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014.  
 COMPUTER COMPANY NETT BUNTS S.M. SHETTY & CO. PVT. LTD. (22)-40684141, 24133434, 24187033 Fax: 91-(22)-24155876 email: expertech@vsnl.com http://www.expertinfotech.com  
 Recd. on 8/8/17 6292

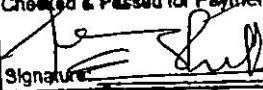
S. No.		Product Description	HSN	UOM	Qty	Rate	Amount
1	HP 18.5" V194 Monitor (V5E9AAA) Sr.No : 3CQ7221052/6H/00/61/68/5R/5Y/64/87/6G/7X/5T/67/6K/6B 3CQ7220Z29/1V/01/02/0F/08/05/3CQ722106F/1S/7T/7Y/62/80/ 5J/5K/3CQ722107Z/0L/66/5P/5Q/69/63/3CQ7192GF3/3CQ6381P6S/ 3CQ722107S/65/7V/7R/5M/7W/3CQ7220XL6/ZM1/3CQ722105V 3CQ7070H4D/3CQ7221081/5N/7P/3CQ7220Z06	85285200	No	55	5080	279,400.00	
<b>Total</b>							279,400.00
Total Invoice amount in words: Three Lakh Fifty Seven Thousand Six Hundred Thirty Two Only.						Total Amount before Tax	279,400.00
						Add: CGST @14%	39,116.00
						Add: SGST @14%	39,116.00
						Total Tax Amount	78,232.00
						Total Amount after Tax:	357,632.00
Bank Details					Certified that the particulars given above are true and correct For Expert Infotech (India) Pvt. Ltd.  Authorised signatory		
Bank A/C: Bank IFSC:  GSTN Number: 27AAACE0924G1Z1 PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614							

Verified & found correct

Date: 08/08/17 Signature: 

Checked & Passed for Payment  
 Signature: 

for degree College  
 IT Lab 6th floor  
 08/08/17

Checked & Passed for Payment  
 Signature: 

11/8/2017

11/8/17



# Expert Infotech (India) Pvt. Ltd.

1st Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014  
 Tel: 91-(22)-40564242, 24134242, 24133434, 24157033 Fax: 91-(22)-24155576 email: expertech@vsnl.com http://www.expertinfotech.com

CIN: U32109MH1994PTC081614

## Tax Invoice

Invoice No: 398	Challan No: 378
Invoice Date: 21/08/2017	Challan Date: 18/08/2017
State: Maharashtra	Transport Mode:
Code:	Vehicle number:

Bill to Party		PO NO:
Name: Bunt's Sangha's S.M. Snetty Educational Institutions.		Date:
Address: Poona Educational Committee, Hiranandani Garden, Powai, Mumbai 400076.		
GSTIN: 27AAACE9935D124		
State:	Code:	

S No	Product Description	HSN	UOM	Qty	Rate	Amount
1	HP180G2Desktop (1AL28PAHACJ) CPU: I5-6500/4GB/1TB/DVDRW/Virt. 1G Pro/ KBD/Mouse/3year Warranty OS: SGH 257CT3,SGH725TCT3,SGH725TCTG	8471	No	3	43670	131,010.00

## Total

Total Invoice Amount in words: One Lakh Fifty Four Thousand Five Hundred Ninety Two Only.	Total Amount before Tax	131,010.00
	Add: CGST @9%	11,790.90
	Add: SGST @9%	11,790.90
	Total Tax Amount	23,581.80
	Total Amount after Tax:	154,591.80

Bank Details		Certified that the particulars given above are true and correct. For Expert Infotech (India) Pvt. Ltd.  Authorised signatory
Bank: C		
Branch: C		
GSTIN Number: 27AAACE9935D124 PAN NO: AAACE0324G CIN NO: U32109MH1994PTC081614		Common Seal

24/09/17

(1)



# Expert Infotech (India) Pvt. Ltd.

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

CIN: U32109MH1994PTC081614

## Tax Invoice

Invoice No: 402	Challen No : 378
Invoice date: 21/08/2017	Challen Date : 19/08/2017
State: Maharashtra	Transport Mode:
Code:	Vehicle number:

Bill to Party	
Name: Duntis Sangha's S.M. Shetty Educational Institutions.	PO NO:
Address: Powal Educational Committee, Hiranandani Garden, Powal, Mumbai 400076.	Date:
State: Maharashtra	
Code:	

S. No.	Product Description	HSN	UOM	Qty	Rate	Amount
1	HP Monitor(V194) P/N: VC94-60006 S/N: 3CQ72603MN; 3CQ72603ND; 3CQ72603VN	85285200	No	3	5080	15,240.00

### Total

Total invoice amount in words: Nineteen Thousand Five Hundred Seven Only.	Total Amount before Tax	15,240.00
	Add: CGST @ 14%	2,133.60
	Add: SGST @ 14%	2,133.60
	Total Tax Amount	4,267.20
	Total Amount after Tax:	19,507.20

Bank Details	Common Seal	Authorized signatory
Bank A/C: Bank IFSC:  GSTN Number: 27AAACE0924G1Z1 PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614		 For Expert Infotech (India) Pvt. Ltd.

24/08/17



# Expert Infotech (India) Pvt. Ltd.

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

Reg: 91-(22)-40664242, 24134242, 24133434, 24187033 Fax: 91-(22)-24155876 email: expertech@vsnl.com http://www.expertinfotech.com

CIN: U32109MH1994PTC081614

Stamp: S. M. SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL COMMITTEE, HIRANANDANI  
Recd. on 12/12/17 at 12:00 PM 690/

## TAX INVOICE

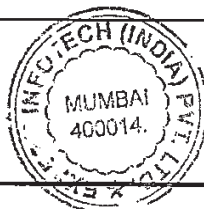
Invoice No. 766  
Invoice Date 08/12/2017  
State Maharashtra  
Code 27

Challan No. 654, 667  
Challan Date 05/07/2017  
PO No. SMS/056/2017-18  
PO Date 26/10/2017

Name BUNTS SANGHA'S  
Address S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL COMMITTEE, HIRANANDANI  
GSTIN 27AAATB0337M1ZT

Sr.No	Product Description/HSN Code	UOM	Tax%	Qty	Rate	Amount (Rs.)
1	HP 280 G2 SFF DESKTOP INTEL CORE I5 6500 PROCESSOR, 16GB HP DDR4 RAM, 1TB SATA HDD, ONBOARD GRAPHICS, OPTICAL DRIVE- DVD RW, KEYBOARD AND MOUSE, WINDOWS 10 PRELOADED , SUPPORT FOR DUAL DISPLAY (HDMI/VGA) HSN CODE : 8471	NO	18.00	9	52839.43	475554.87
2	18.5" TFT DISPLAY HP HSN CODE : 8528	NO	18.00	6	5000.00	30000.00
3	1 BALL SPLENDO STICK PC SR.NO : INIB15072801906 INIB15072800220  ATOM QUAD CORE PROCESSOR, 2GB DDR3 RAM, 32GB ON BOARD MEMORY, WINDOWS 8.1 OS  HSN CODE : 84715000	NO	18.00	2	7979.00	15958.00
4	1 BALL HUB 4 PORT PIANO-423 HSN CODE : 84733099 SR.NO : 1700742009807/810	NO	18.00	2	595.00	1190.00
5	WIRELESS ROUTER SR.NO : QX4A2GB055498/QX4A2GB055493	NO	18.00	2	1488.00	2976.00
6	LOGITECH WIRELESS COMBO MK220 SR.NO : 1740SC10U1M9/1740SC10VUV9/ 1740SC10U1X9 HSN : 84716060	NO	18.00	2	1488.00	2976.00

GSTIN 27AAACE0924G1Z1  
PAN NO 27AAACE0924G  
BANK A/C NO 504206021000010  
BANK NAME VIJAYA BANK  
BRANCH CHUNABATTI, KURLA, MUMBAI  
IFSC CODE VJB0005042



For Expert Infotech India Pvt.Ltd.

Authorised Signatory

Checked & Passed for Payment

Signature:

verified & found correct

Date: 13/12/17

Signature:

12/12/17  
CCF/Screen copy



# Expert Infotech (India) Pvt. Ltd.

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

☎: 91-(22)-40664242, 24134242, 24133434, 24187033 Fax: 91-(22)-24155876 email: expertech@vsnl.com http://www.expertinfotech.com

CIN: U32109MH1994PTC081614

## 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/056/2017-18

PO Date 26/10/2017

Name BUNTS SANGHA'S

Address S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL

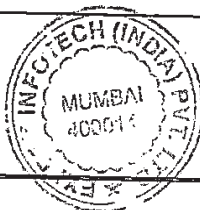
COMMITTEE, HIRANANDANI

GSTIN 27AAATB0337M1ZT

Sr.No	Product Description/HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
7	HDMI CABLE 3MTR MX	NO	18.00	5	600.00	3000.00
8	LOGITECH WIRELESS COMBO MK220	NO	18.00	1	1488.00	1488.00
9	HDMI CABLE 10MTR MX	NO	18.00	2	2183.00	4366.00
10	HDMI CABLE 15MTR MX	NO	18.00	1	2480.00	2480.00
11	HDMI CABLE 20MTR MX	NO	18.00	1	3472.00	3472.00
12	DLINK CAT 6 CABLE	MTR	18.00	305	17.50	5337.50
	HSN CODE : 8544					
	HSN : 84716060					
	HSN CODE : 8544499					
GROSS TOT.						548798.37
C.GST @9.00%						49391.86
S.GST @9.00%						49391.86
TOTAL AMOUNT						647582.00

SIX LAKH FOURTY SEVEN THOUSAND FIVE HUNDRED EIGHTY TWO ONLY.

GSTIN 27AAACE0924G1Z1  
PAN NO 27AAACE0924G  
BANK A/C NO 504206021000010  
BANK NAME VIJAYA BANK  
BRANCH CHUNABATTI, KURLA, MUMBAI  
IFSC CODE VIJB0005042



For Expert Infotech India Pvt.Ltd.

Authorised Signatory

verified & found correct

Date: 13/12/17 Signature: [Signature]

Checked & Passed for Payment

Signature: [Signature]





# Expert Infotech [India] Pvt. Ltd.

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

CIN: U32109MH1994PTC081614

165  
12/12/17 690/

## TAX INVOICE

Invoice No. 754  
Invoice Date 06/12/2017  
State Maharashtra  
Code 27

Challan No. 656  
Challan Date 05/12/2017  
PO No. SMS/056/2017  
PO Date 26/10/2017

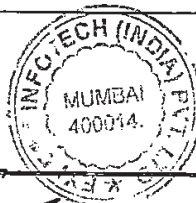
Name BUNTS SANGHA'S  
Address S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL  
COMMITTEE, HIRANANDANI  
GSTIN 27AAATB0337M1ZT

Sr.No.	Product Description/HSN Code	UOM	Tax%	Qty	Rate	Amount (Rs.)
1	32" SAMSUNG DC32E LED MONITOR WITH WALL MOUNT KIT SR.NO:0A89HPBJ600469/0A89HPCJ600173, 0A89HPBJ600354 HSN CODE : 85285900	NO	28.00	4	21330.15	85320.60
2	40" SAMSUNG DC40E LED WITH WALL MOUNT LIT SR.NO :0A7PHBPJ400035 HSN CODE : 85285900	NO	28.00	1	33235.35	33235.35
3	55" DC55E SAMSUNG LFD WITH WALL MOUNT KIT sr.no : 0A7QPCJ900304 HSN CODE : 85285900	No	28.00	1	69447.00	69447.00
4	22"S22F355FW LED MONITOR WITH HDMI/VGA PORT SR.NO :ZZR5H4TJ801356,ZZR5H4TJ800976 HSN CODE : 85285200	NO	28.00	2	8185.00	16370.00
5	TABLETOP STAND 2 ARM 200x200 HSN CODE : 8529	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 @14.00%						28612.21
S.GST @14.00%						28612.21
TOTAL AMOUNT						262777.00

TWO LAKH SIXTY TWO THOUSAND SEVEN HUNDRED SEVENTY SEVEN ONLY.

GSTIN 27AAACE0924G1Z1  
PAN NO 27AAACE0924G  
BANK A/C NO 504206021000010  
BANK NAME VIJAYA BANK  
BRANCH CHUNABATTI, KURLA, MUMBAI  
IFSC CODE VIJB0005042

For Expert Infotech India Pvt.Ltd.



Authorized Signatory

verified & found correct

12/12/17

Checked & Passed for Payment

Signature:



# Expert Infotech (India) Pvt. Ltd.

COMPUTER COMPANY

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

CIN: U32109MH1994PTC081614

## TAX INVOICE

Invoice No. 140	Challan No. 131
Invoice Date 08/05/2018	Challan Date 08/05/2018
State Maharashtra	PO No. SMS/0622017-18
Code 27	PO Date 28/03/2018
Name BUNTS SANGHA'S	
Address S.M. SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL COMMITTEE, JHIRANANDANI	
GARDEN, POWAI, MUMBAI 400076	
GSTIN 27AAATB0337M1ZT	

Sr No	Product Description/HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
1	INTEL CORE I5 7500 PROCESSOR, 8GB DDR4 RAM ONBOARD GRAPHICS, 1TB SATA HDD, HDMI PORT, DVD RW, DOS, KEYBOARD AND MOUSE 3 YEARS ON SITE WARRANTY FROM HP. HSN CODE - 8471 EXCEL SR NO SHEET	N/A	18.00	178	31250.00	5562500.00
GROSS TOT.						5562500.00
CGST @ 9.00%						500625.00
SGST @ 9.00%						500625.00
TOTAL AMOUNT						6563750.00

SIXTY FIVE LAKH SIXTY THREE THOUSAND SEVEN HUNDRED FIFTY ONLY.

GSTIN 27AAACE0924G1Z1  
PAN NO 27AAACE0924G  
BANK A/C NO 504206021000010  
BANK NAME VIJAYA BANK  
BRANCH CHUNABATTI, KURLA MUMBAI  
IFSC CODE VIJB0005042

For Expert Infotech India Pvt Ltd.

Authorised Signatory

Checked & Passed for Payment

verified & found correct

Checked & Passed

Signature: \_\_\_\_\_

Scanned by Scanner Go



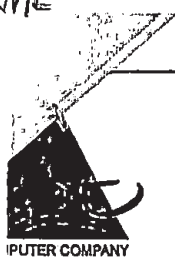
BUNTS SANGHA'S

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

# NVR



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



# TAX INVOICE

Subject to Mumbai Jurisdiction

## Expert Infotech (India) Pvt. Ltd.

11 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. : 220/2017-18/XCOM
SHETTY EDUCATIONAL INSTITUTIONS,	Date : 29/06/2017
I EDUCATIONAL COMMITTEE, HIRANANDAN,	Challan No. : 113/116/133/138/144/
EN, POWAI, MUMBAI 400076	Date :
	Your Order No. : SMS/008/2017-18
	Date :

DESCRIPTION	Quantity	11/06/2017		VALUE	
		Rs.	P.	Rs.	P.
P 1920-24G-FOE+(370W) (JB926A) WITCH-24PORTS	4 NOS	40613.00		162452.00	
P 1920-24G-FOE+(370W) (JB926A) WITCH-24PORTS	2 NOS	40613.00		81226.00	
U RACK WITH STANDARD ACCESSORIES	5 NOS	4120.00		20600.00	
2U RACK WITH STANDARD ACCESSORIES	1 NOS	5494.00		5494.00	
TANDARD NVR WITH 8 SATA PORT	6 NOS	47971.00		287826.00	
ODEL:DS-9632NI-IB					
/N:756161955;756161961;756161971;756161977;756161979;756161987					
TB SEAGATE SURVEILLANCE HDD	30 NOS	18149.00		544470.00	
ODEL:ST6000VX023					
TEN CS170BI 8 PORT KVM SWITCH	1 NO	68376.00		68376.00	
/N:F3H2-013-0110					
MP IP DOME CAMERA(2.8MM LENS)	5 NOS	5445.00		27225.00	
ODEL:DS-2CD2120F-I					
MP IP BULLET CAMERA(4MM LENS)	5 NOS	5886.00		29430.00	
ODEL:DS-2CD2020F-I					
				51391.00	
				50028.00	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.		TOTAL		1328518.00	

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

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 accounted for in the turnover of sales while filing of my return 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.

*July*



BUNTS SANGHA'S

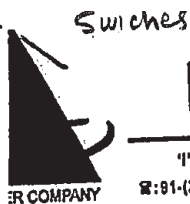
S.M.SHETTY COLLEGE OF SCIENCE, COMMERCE &  
MANAGEMENT STUDIES, POWAI, MUMBAI

# SWITCH



  
**PRINCIPAL**

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



# Expert Infotech (India) Pvt. Ltd.

'1' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014.  
☎: 91-(22)-40684242, 24134242, 24133434, 24187033 Fax: 91-(22)-24155876 email: expertech@vsnl.com http://www.expertinfotech.com

CIN: U32109MH1994PTC081614

Bill to Party		Bill to Party				
No: 659	Challen No: 543					
Date: 10/11/2017	Challen Date: 31/10/2017					
Maharashtra	Transport Mode:					
	Vehicle number:					
Bunts Sangha's S.M. Shetty Educational Institutions.		PO NO: SMS/038/2017-18				
ss: Powal Educational Committee, Hiranandani Garden, Powal, Mumbai 400076.		Date: 10/10/2017				
: 27AAATB0337M1ZT						
Code						
Product Description		HSN	UOM	Qty	Rate	Amount
HP 2530 24G SWITCH HP 2530-24G-J9776A	85176290	NO	3	26977.5		80,932.50
SR.NO: CN4AFP72D7, CN4AFP73W2, CN4AFP730H	85444992	NOS	70	98.1		6,867.00
CAT 6 1 MTR PATCH CHORD	85444992	NOS	70	107.91		7,553.70
CAT 6 2 MTR PATCH CHORD	85389000	NOS	5	3286.35		16,431.75
PATCH PANEL FULLY LOADED 24 PORT	85177090	NOS	70	166.77		11,673.90
I/O WITH SINGLE FACE PLATE	85444999	NOS	5	490.5		2,452.50
CABLE MANAGER BOX TYPE	85177090	NOS	70	29.43		2,060.00
BACKSIDE BOX	85444999	MTR	305	17.65		5,385.69
UTP CAT 6 CABLE DUNK	85444992	NOS	50	98.1		4,905.00
CAT 6 1 MTR PATCH CHORD	85258020	NOS	3	4797		9,594.00
DOMO HD IP CAMERA	8574	NOS	6	441.45		2,648.70
PIGTAIL	998713	NOS	70	78.48		5,493.60
DATA PUNCHING (LAB)	998713	NOS	75	78.48		5,886.00
DATA PUNCHING (GROUND)	998713	NOS	105	29.43		8,976.00
LAYING OF CAT 6 CABLE WITH CAPPING CASING AND FITTING	998713	NOS	1	2452.5		2,452.50
RACK DRESSING CHARGES	998713	NOS	6	441.45		2,648.70
FIBER CABLE SPLICING						
<b>Total</b>						175,961.54
Total Invoice Amount in words: Two Lakh Eleven Thousand Five Hundred Fifteen Only						
Total Amount before Tax						175,961.54
Add: CGST @ 14%						5,437.29
Add: CGST @ 14%						5,437.29
Add: CGST @ 9%						12,339.33
Add: CGST @ 9%						12,339.33
Total Tax Amount						35,553.00
Total Amount after Tax:						211,515.00
For Expert Infotech (India) Pvt. Ltd.						
Authorized signatory						
Common Seal						
GSTN Number: 27AAACE0924G121						
PAN NO: AAACE0924G						
CIN NO: U32109MH1994PTC081614						

Office 5/11/17  
degree  
new  
for 2nd floor degree  
cable se new IT - setup  
11/11/17



**Subject to Mumbai Jurisdiction**

**Expert Infotech [India] Pvt. Ltd.**

**'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbai - 400 014.**  
[info@expertinfotech.com](mailto:info@expertinfotech.com) <http://www.expertinfotech.com>

email: [expertech@vsnl.com](mailto:expertech@vsnl.com) • <http://www.expertimotecn.com>  
☎ : 91-(22)-40684242, 24134242, 24133434, 24187033 • Fax: 91-(22)-24155876

SHETTY EDUCATIONAL INSTITUTIONS.

AI EDUCATIONAL COMMITTEE, HIRANANDANI

DEN. POWAT. MUMBAI 400076

Invoice No. : 210/2017-18/XCOM  
29/06/2017

Date :

Date : \_\_\_\_\_  
Challan No. : 132/140/173/174/176/

Date \_\_\_\_\_

Date: ~~3MS/008/2017-18~~

**Your Order No.:**

Date \_\_\_\_\_

Date: 11/04/2017

DESCRIPTION	Quantity	RATE		VALUE	
		Rs.	P.	Rs.	P.
HPE DL380 GEN9 2XXENON 2620 32GB,600GBX6 8590B1-375	3 NOS	320297.00		960891.00	
HP PRO LIANT DL320E (GEN8) 8GB 2X500GB	1 NO	63275.00		63275.00	
WinSvrSTDCore 2016 SNGL OLP 2Lic NL	2 NOS	48854.00		97708.00	
CoreLic-*8no 9EM-00124					
AUTH NO:69924616ZZ81905 LIC:49954950	1 NO	127530.00		127530.00	
NAS BOX:NETGEAR FOR BACKUP RN314					
READY NAS 314,4BAY DISKLESS-BUSINESS					
SERIES-4-BAY UNIFIED(NAS) STORAGE(16TB					
MAX.CAPACITY EXPANDABLE TO 36TB W/ OPTIONAL EDA500)	1 NO	206010.00		206010.00	
CYBEROAM DPU CR 300ING					
SKU:05-CRI-0300ING-01					
B/N:C22317096530	1 NO	265851.00		265851.00	
TOTAL VALUE SUBSCRIPTION PLUS					
SKU:05-TVSP-PRC-0200ING-03					
KEY:SAZ000020068-J6Q7RC	1 NO	20797.00		20797.00	
ATEN CS1308 B PORT IP KVM SWITCH					
S/N:Z3GA-079-0069	1 NOS	6867.00		6867.00	
19" LED DISPLAY-SAMSUNG	1 NO	73575.00		73575.00	
ONE TIME INSTAL AND SUPPORT CHARGES					
V. A. T @ 6.00%				104936.00	
SERVICE TAX @15.00%				65570.00	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.					
			TOTAL	1993010.00	

uppes: NINETEEN LAKH NINTY THREE THOUSAND TEN ONLY.

**E. & O.**

"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 effected 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.: U32109MH1894PTC081614

Service Tax Registration No.: AAACE0824GST001

Prepared by :

**Checked by :**

For EXPERT INFOTECH [INDIA] PVT. I

Ashley July





**Subject to Mumbai Jurisdiction**

**Expert Infotech [India] Pvt. Ltd.**

'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbai - 400 014.  
email: [expertechn@vsnl.com](mailto:expertechn@vsnl.com) • <http://www.expertinfotech.com>

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

Invoice No. : 219/2017-18/XCOM

Date : 30/08/2017

Challan No. : 103, 133

Date: \_\_\_\_\_

**Your Order No.:** \_\_\_\_\_

Date: 11/04/2017

DESCRIPTION	Quantity.	RATE		VALUE	
		Rs.	P.	Rs.	P.
HP 2530 24G-J9776A	23 NOS.	26978.00		620494.00	
HP 2530 24G-J9776A	3 NOS.	27468.00		82404.00	
HP 2530-24G(SWITCH,FULLY MANAGED LAYER 2 SWITCHES 24 GIGABYTE ETHERNET PORTS VIDEO AND WIRELESS WDRR,ACLS,IPV4/IPV6 HOST SUPPORT)					
INFORMATION OUT LET(I/O)-DLINK	200 NOS	167.00		33400.00	
CAT 6-1MTR PATCH CHORD-DLINK	200 NOS	98.00		19600.00	
CAT 6-2MTR PATCH CHORD-DLINK	200 NOS	108.00		21600.00	
PORT PATCH MAX PANEL-DLINK	11 NOS	3284.00		36144.00	
CORE SWITCH	1 NO	106929.00		106929.00	
HPE 5130 24G SFP 4SFP+EI SWITCH(JG933A)16PORT FIBER & 8 PORT					
HPE H4858C 1G MM SFP MODULE FOR 2530	9 NO.				
HPE JD118B MM 1G SFP MODULE FOR 5130	9 NO				
INSTALLATION CHARGES	200 NO	78.00		15600.00	
V. A. T @ 6.00%				55234.00	
SERVICE TAX @15.00%				2340.00	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.					
TOTAL				993747.00	

998: NINE LAKH NINETY THREE THOUSAND SEVEN HUNDRED FOURTY SEVEN ONLY E. & 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 turnover 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

pared by :

**Checked by :**

**For EXPERT INFOTECH [INDIA] PVT. LTD.**

Address Quilley

SL: 1265



# TAX INVOICE

Subject to Mumbai Jurisdiction

## Expert Infotech (India) Pvt. Ltd.

'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbai - 400 014.

email: experttech@vsnl.com • http: // www.expertinfotech.com

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

TS SANGHA'S	Invoice No. : 220/2017-18/XCOM
ETTY EDUCATIONAL INSTITUTIONS.	Date : 29/06/2017
EDUCATIONAL COMMITTEE, HIRANANDAN	Challan No. : 113/116/133/138/144/
	Date :
	Your Order No. : 8MB/008/2017-18
L. POWAI, MUMBAI 400076	Date :

DESCRIPTION	Quantity	11/06/2017		VALUE	
		Rs.	P.	Rs.	P.
1920-24G-POE+(370W) (JG926A)	4 NOS	40613.00		162452.00	
TCH-24PORTS					
1920-24G-POE+(370W) (JG926A)	2 NOS	40613.00		81226.00	
TCH-24PORTS					
RACK WITH STANDARD ACCESSORIES	5 NOS	4120.00		20600.00	
J RACK WITH STANDARD ACCESSORIES	1 NOS	5494.00		5494.00	
INDARD NVR WITH 8 SATA PORT	6 NOS	47971.00		287826.00	
DEL:DS-9632MI-18					
I:756161955;756161961;756161971;					
5161977;756161979;756161987					
3 SEAGATE SURVEILLANCE HDD	30 NOS	18149.00		544470.00	
DEL:8T6000VX023					
EN CS1708I 8 PORT KVM SWITCH	1 NO	68376.00		68376.00	
N:F3H2-013-0110					
> IP DOME CAMERA(2.8MM LENS)	5 NOS	5445.00		27225.00	
DEL:DS-2CD2120F-I					
> IP BULLET CAMERA(4MM LENS)	5 NOS	5886.00		29430.00	
DEL:DS-2CD2020F-I					
				51391.00	
				50028.00	
TOTAL				1328518.00	

NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.

as THIRTEEN LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED EIGHTEEN ONLY & O. E.

I 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 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.

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

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

Io.: AAACE0924G

Io.: U32109MH1994PTC081614

Ice Tax Registration No.: AAACE0924GST001

red by :

Checked by :

For EXPERT INFOTECH (INDIA) PVT. LTD.

*July*



BUNTS SANGHA'S

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

# SERVER



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





BUNTS SANGHA'S

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

# RACK SERVER



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

RACKS

## TAX INVOICE

Subject to Mumbai Jurisdiction



## Expert Infotech (India) Pvt. Ltd.

11 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

BUNTS SANGHA'S

M. SHETTY EDUCATIONAL INSTITUTIONS.

WAI EDUCATIONAL COMMITTEE, HIRANANDA

RDEN, POKAT, MUMBAI 400076

Invoice No. : 117/2017-18/XCOM

Date : 24/05/2017

Challan No. : 126

Date : 24/05/2017

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

Date :

DESCRIPTION	Quantity	RATE		VALUE	
		Rs.	P.	Rs.	P.
RACK WITH 6KVA UPS MOUNTED: APW PRESIDENT RACK: CYBER RACK 42 U, WIDTH: 600XDEPT 1000 AMERICAN POWER CONVERSION (APC): UPS: APC SMART UPS RT 6000 XLI-CC APC SMART UPS RT 6000 VA, 230VA HARSH ENVIRONMENT WITH 16 BATTERIES FOR GIVING 30MIN BATTERY BACKUP RAILING KIT: SURTRK6 APC SMART-UPS RC 19" RAIL KIT FOR 5, 6, 8, 10KVA: (2) TWO YEARS ON UPS FOR SINGLE PHASE OUTPUT UPS	2 NO	48069.00		96138.00	
	2 NO	74404.00		148808.00	
	2 NO	8000.00		16000.00	
V. A. T @ 6.00%				8928.00	
V. A. T @ 13.50%				15139.00	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.		TOTAL		285013.00	

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

E. &amp; O. E.

I/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 filed by me/us and it shall be accounted for in the turnover of sales while filing of my return 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

N No.: AAACE0924G

V No.: U32109MH1994PTC081614

Invoice Tax Registration No.: AAACE0924GST001

pared by :

Checked by :

For EXPERT INFOTECH [INDIA] PVT. LTD.





Racis

# TAX INVOICE

Subject to Mumbai Jurisdiction

## Expert Infotech (India) Pvt. Ltd.

'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbai - 400 014.  
email: expertech@vsnl.com • http: // www.expertinfotech.com  
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BUNTS SANGHA'S	Invoice No. : 218/2017-18/XCOM
L. SHETTY EDUCATIONAL INSTITUTIONS,	Date : 29/06/2017
JAI EDUCATIONAL COMMITTEE, HIRANANDAN	Challan No. : 103,109,110,113,134;
INDEN, POWAI, MUMBAI 400074	Date :
	Your Order No. : SMS/008/2017-18
	Date : 11/07/2017

DESCRIPTION	Quantity	RATE		VALUE	
		Rs.	P.	Rs.	P.
CAT 6 UTP CABLE(305M DLINK)	1525 MTR.	17.60		26840.00	
CAT 6 UTP CABLE(305M DLINK)	6100 MTR	17.60		107360.00	
CAT 6 UTP CABLE(305M DLINK)	1525 MTR	17.60		26840.00	
6 CORE ARMoured FIBRE OPTIC CABLE MULTIMODE 50/125 MICRON	200 MTR	98.00		19600.00	
6 CORE ARMoured OPTIC CABLE MULTIMODE 62 5/125 MICRON	150 MTR	98.00		14700.00	
SC PIGTAILS	36 NOS	466.00		16774.00	
6 PORT LOADED LIO	3 NOS	4415.00		13245.00	
SC PIGTAILS MM OM 1	12 NO	466.00		5592.00	
FIBRE PATCH CHORD	15 NOS	2256.00		33840.00	
12 PORT LIU-DLINK	2 NOS	4513.00		9026.00	
LC DUPLEX COUPLER	12 NOS	736.00		8832.00	
LC PIGTAIL PATCH CHORD	48 NOS	441.00		21168.00	
FUSION SPLICING	48 NOS	441.00		21168.00	
LAYING OF FIBRE CABLE(MTR)	350 NO	59.00		20650.00	
FIBRE ENCLOSURE BOX	2 NOS	1766.00		3532.00	
DLINK 12U RACK WITH STANDARD ACCESSORIES	3 NOS	5494.00		16482.00	
LAYING OF CAT 6 CABLE	9150 MTR.	29.40		269010.00	
				17900.00	
				3444.00	
				46624.00	
TOTAL				702629.00	

NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.

pees: SEVEN LAKH TWO THOUSAND SIX HUNDRED TWENTY, NINE ONLY. E. & O. E.

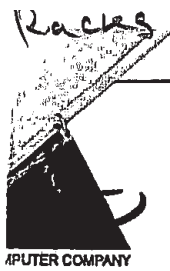
We hereby certify that my/our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of the goods specified in this invoice made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of my return 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. LTD.

July



# TAX INVOICE

Subject to Mumbai Jurisdiction

## Expert Infotech (India) Pvt. Ltd.

'I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (E), Mumbai - 400 014.  
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UNITS SANGHA'S	Invoice No. : 220/2017-18/XCOM
SHETTY EDUCATIONAL INSTITUTIONS,	Date : 29/06/2017
DI EDUCATIONAL COMMITTEE, HIRANANDAN,	Challan No. : 113/116/133/138/144/
WEN, POWAI, MUMBAI 400074	Date :
	Your Order No. : SMS/008/2017-18
	Date :

DESCRIPTION	Quantity	11/06/2017		VALUE	
		Rs.	P.	Rs.	P.
IP 1920-24G-POE+(370W) (JG926A)	4 NOS	40613.00		162452.00	
WITCH-24PORTS					
P 1920-24G-POE+(370W) (JG926A)	2 NOS	40613.00		81226.00	
WITCH-24PORTS					
U RACK WITH STANDARD ACCESSORIES	5 NOS	4120.00		20600.00	
2U RACK WITH STANDARD ACCESSORIES	1 NOS	5494.00		5494.00	
TANDARD NVR WITH 8 SATA PORT	6 NOS	47971.00		287826.00	
MODEL:DS-9632NI-IB					
/N:756161955;756161961;756161971;					
56161977;756161979;756161987					
TB SEAGATE SURVEILLANCE HDD	30 NOS	18149.00		544470.00	
MODEL:ST6000VX023					
TEN CS1708I 8 PORT KVM SWITCH	1 NO	68376.00		68376.00	
/N:F3H2-013-0110					
MP IP DOME CAMERA(2.8MM LENS)	5 NOS	5445.00		27225.00	
MODEL:DS-2CD2120F-I					
MP IP BULLET CAMERA(4MM LENS)	5 NOS	5886.00		29430.00	
MODEL:DS-2CD2020F-I					
				51391.00	
				50028.00	
NO WARRANTY ON REPAIR & VOLTAGE ADAPTOR.		TOTAL		1328518.00	

THIRTEEN LAKH TWENTY EIGHT THOUSAND FIVE HUNDRED EIGHTEEN ONLY & O. E.

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 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.

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

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

No.:AAACE0924G

No.:U32109MH1994PTC081614

Voice Tax Registration No.:AAACE0924GST001

Prepared by :

Checked by :

For EXPERT INFOTECH [INDIA] PVT. LTD.

*July*



BUNTS SANGHA'S

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

# PROJECTOR



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

# 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.

Buntes Sangh's S.M. Shetty Educational Institute  
Billing Address: Hiranandani Garden, Bhandarkar  
Mumbai 400-074, CHETTY HIGH SCHOOL & JR. COLLEGE  
Invoice No. : 23  
Invoice Date: 27/6/17  
Buyer's Order No. : 3ms/811/2017  
Challan No. : 1-6-2017  
Challan Date: 18  
Contact No. : 25906175 / 61327312  
Buyer's GST: 6154  
Buyer's CST: Initials

No.	PARTICULARS	QTY.	RATE	TOTAL RUPEES
	Hitachi CP-X 3042 WM			
	Projector, 3200 Lumens, 2			
	HDMI, XGA 1624x780	10 Nos	33500	335000
	Ceiling Mount Kit 36x36	10 Nos.	3500	35000
	ST. Nos. : F7 D207924 /			
	8567 / 8577 / 8310 / 7923 /			
	8583 / 8582 / 8307 / 7922 /			
	8296			

Material Received  
verified & found correct  
Date: 20/07/17  
Signature: [Signature]

Amount in words: Three Lakh Seventy thousand  
only

Checked & Passed for Payment  
Cheque Payable In Account Payee Only  
Signature: [Signature]

Company Details  
Company GST TIN : 24190204594 w.e.f. 17-11-2011  
Company CST No. : 24690204594 w.e.f. 17-11-2011  
Company's PAN No. : AAFPS3566G  
Service Tax No. : AAFPS3566GST001

Received the above material in Good condition & all Material Confirm to  
Legal Metrology (Packing Commodities) Rules 2011  
Applicable

Signature: [Signature]

Grand Total: 3,70,000  
Payment Made By: [Signature]  
Cheque / Cash: [Signature]  
Rs. [Signature]  
Dated: 27/6/17

I hereby certify that my/our Registration Certificate under the Gujarat  
Value Added Tax Act, 2003 is in force on which the sale of the goods  
declared in this tax invoice is made by me/us and that the transaction of the  
goods covered by this tax invoice has been effected by me/us and it shall be  
accounted for in the turnover of sales while filing of return and the due tax, if  
payable on the sales has been paid or shall be paid.

E. & O. E.

For SHREE SATGURU TRADERS  
Authorized Signatory

Date: 27-6-17 Challan No. 002