



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




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



Tel: 91-(22)-40564242, 24134242 24133434, 24187033 Fax: 91-(22)-24155876 email: expertech@vsnl.com <http://www.expertinfolech.com>

23/219 8449

Clayton

Challan No. 101,123,139,176
Challan Date
PO No. SMS/0870156/18
PO Date 22/03/2028

Name BUNT'S SANGHA'S
Address S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL
COMMITTEE,HIRANANDANI
GARDEN,POWAI,MUMBAI-400076
GSTIN 27AAAFB0337M1ZT

Sl. No.	Product Description/HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
1	FIXED HOME CAMERA WITH 12.8MM LENS	NOS	18.00	185	7621.00	1409885.00
2	AC 100V 10S 2C D2125FW-D1	NOS	18.00	22	7621.00	167662.00
3	FIXED HOME CAMERA 10S 2C D2025FW-D1	NOS	18.00	4	73887.00	295548.00
4	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
5	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
6	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
7	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
8	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
9	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
10	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
11	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
12	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
13	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
14	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
15	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
16	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
17	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
18	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
19	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
20	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
21	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
22	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
23	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
24	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
25	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
26	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
27	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
28	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
29	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
30	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
31	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
32	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
33	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
34	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
35	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
36	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
37	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
38	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
39	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
40	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
41	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
42	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
43	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
44	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
45	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
46	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
47	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
48	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
49	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
50	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
51	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
52	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
53	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
54	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
55	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
56	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
57	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
58	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
59	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
60	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
61	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
62	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
63	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
64	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
65	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
66	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
67	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
68	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
69	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
70	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
71	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
72	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
73	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
74	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
75	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
76	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
77	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
78	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
79	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
80	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
81	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
82	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
83	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
84	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
85	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
86	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
87	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
88	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
89	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
90	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
91	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
92	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
93	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
94	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
95	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
96	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
97	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
98	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
99	AC 100V 10S 2C D2125FW-D1	NOS	18.00	4	73887.00	295548.00
100	AC 100V 10S 2C D2125FW-D1	NOS	18.00	24	13678.00	328272.00
GROSS TOTAL						2201367.00
CGST @ 9.00%						198123.03
SGST @ 9.00%						198123.03
TOTAL AMOUNT						2597613.00

TWENTY FIVE LAKH NINTY SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY

GSTN 27AAACE09240317
PAN NO 27AAACE0914G
BANK NAME SBI 36021000010
BANK BRANCH CHENNAI BANK
BEF NAME JCB LABATT KURLA MUMBAI
EVEN ORDER 0806000004

For Expert Infotech India Pvt Ltd

Authorised Signatory

Checked & Passed for Payment

151.04.010

verified & found correct

23/07/8
Signature: [Signature]

CC-V



A COMPUTER COMPANY

11/12/18 9194

Expert Infotech [India] Pvt. Ltd.

TAX INVOICE

Invoice No. 720
 Invoice Date 23/11/2018
 State Maharashtra
 Code 27

Challan No. 555
 Challan Date 17/10/2018
 PO No.
 PO Date

Name BUNTS SANGHA'S
 Address N.M.SHEETTY EDUCATIONAL INSTITUTIONS, POWAL EDUCATIONAL
 COMPLEX, JHURANANDANI
 GARDEN, POWAL MUMBAI 400076
 GSTIN 27AAATB0337MHZ1

Sr.No.	Product Description HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
1	DIVISION DS-2C125-1WD-1DOMI CAMERA SR No. 80191162, 791951695 HSN CODE 8525	NO	18.00	2	7621.00	15242.00
2	DIVISION DS2C125-1WD-12MP IP BUFILE CAMERA SR No. 785266381, 785266381, 785266381 785266381, 785266381 HSN CODE 8525	NO	18.00	5	7621.00	38105.00
3	CABLE MANAGER HSN CODE 85381010	NO	18.00	1	189.00	489.00
4	DINK CABLE CABLE 305 MTR HSN CODE 85444999	MTR	18.00	305	17.50	5337.50
5	RJ45 CONNECTOR - D-LINK HSN CODE 8536	NOS	18.00	10	29.00	290.00
6	WIRELESS CABLE WITH CAPPING HSN CODE 998713	MTR	18.00	305	29.00	8835.00
7	WIRELESS CABLE WITH CAPPING SAC CODE 998713	NO	18.00	5	189.00	2445.00
8	CAMERA INSTALLATION AND CONFIGURATION CHARGES SAC CODE 998713	NO	18.00	2	1000.00	2000.00

GSTIN 27AAACE0624G1Z1
 PAN NO 27AAACE0524G
 BANK A/C NO 504256021000010
 BANK NAME SHIYA BANK
 BRANCH CHUNABATTI KURLA MUMBAI
 IFSC CODE VIJB0005042

For Expert Infotech India Pvt Ltd

Authorised Signatory



Expert Infotech [India] Pvt. Ltd.

COMPUTER COMPANY

TAX INVOICE

Invoice No. 720
Invoice Date 23/11/2018
State Maharashtra
Code 27
Challan No. 555
Challan Date 17/10/2018
PO No.
PO Date
Name BUNTS SANGHA'S
Address SALSHEETY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL
COMMITTEE, JHIRANANDANI
GARDEN, POWAI, MUMBAI 400076
GSTIN 27AAACE0924G1Z1

Sr.No	Product Description HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
9	CAMERA BRACKET HSN CODE 8529	NO	18.00	5	900.00	4500.00
GROSS TOTAL						77253.50
CGST @ 9.00%						6952.82
SGST @ 9.00%						6952.82
TOTAL AMOUNT						91159.00

NINETY ONE THOUSAND ONE HUNDRED FIFTY NINE 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



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



Expert Infotech (India) Pvt. Ltd.

1st Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014.
 Tel: (22)-40654242, 24134242, 24133434, 24187033 Fax: 91-(22)-24155876 email: expertech@vsnl.com http://www.expertinfotech.co

CIN: U32109MH1994PTC081614

BUNTS SANGHA'S
 Road on 23/7/19 8449

TAX INVOICE

Invoice No.	368	Challan No.	101,123,139,176
Invoice Date	11/07/2018	Challan Date	
State	Maharashtra	PO No.	SMS/08/2018/518
Code	27	PO Date	22/03/2028
Name: BUNTS SANGHA'S			
Address: S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL			
COMMITTEE, HIRANANDANI			
GARDEN, POWAI, MUMBAI 400076			
GSTIN: 27AAATB0337M1ZT			

Sl. No.	Product Description/HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
1	FIXED DOM CAMERA WITH 2.8MM LENS	NOS	18.00	185	7621.00	1409885.00
2	IP EYE CAMERA 2.0 D20251 WD-I	NOS	18.00	22	7621.00	167662.00
3	IP EYE CAMERA 2.0 D20251 WD-I	NOS	18.00	4	73887.00	295548.00
4	IP EYE CAMERA 2.0 D20251 WD-I	NOS	18.00	24	13678.00	328272.00
GROSS TOTAL						2201367.00
C.GST @ 9.00%						198123.03
S.GST @ 9.00%						198123.03
TOTAL AMOUNT						2597613.00

TWENTY FIVE LAKH NINETY SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY

GSTIN	27AAATB0337M1ZT	For Expert Infotech India Pvt Ltd
PAN	27AAACE0910C	
BANK NAME	STATE BANK OF INDIA	
BRANCH	CHURABATTI FORTLA MUMBAI	
IFSC CODE	SBIN00504	

Checked & Passed for Payment
 Signature: [Signature]

Verified & found correct
 23/07/18
 Signature: [Signature]



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



! Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014.
Tel: 022-24155876 email: expertech@vsnl.com http://www.expertinfotec.com

! Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai - 400014. Tel: (91)-(22)-40664242 24134242 24133434, 24167033 Fax: (91)-(22)-24155876 e-mail: expertech@gmail.com <http://www.expertinfotech.co>
GURU SANGHA'S
J. K. SANGHA IT-HIGH SCHOOL & J.R. COLLEGE

CIN-U32109MH1994PTC081614

23 219 8449

TAX INVOICE

Challan No. 101,123,139,176
Challan Date
PO No. SMS/08/2015-18
PO Date 22/03/2028

Name	BUNTS SANGHA'S				
Address	S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL				
COMMITTEE HIRANANDANI					
GSTIN	GARDEN, POWAI, MUMBAI 400076				
	27AAAIB0337M1ZT				
		UOM	Tax%	Qty.	

GSTIN		UOM	Tax%	Qty.	Rate	Amount (Rs.)
No.	Product Description/TISN Code	NOS	18.00		7621.00	1409885.00
1	CCTV CAMERA WITH 2.8MM LENS			185		
2	CCTV CAMERA WITH 2.8MM LENS	NOS	18.00	22	7621.00	167662.00
3	CCTV CAMERA WITH 2.8MM LENS					
4	CCTV CAMERA WITH 2.8MM LENS					
5	CCTV CAMERA WITH 2.8MM LENS					
6	CCTV CAMERA WITH 2.8MM LENS					
7	CCTV CAMERA WITH 2.8MM LENS					
8	CCTV CAMERA WITH 2.8MM LENS					
9	CCTV CAMERA WITH 2.8MM LENS					
10	CCTV CAMERA WITH 2.8MM LENS					
11	CCTV CAMERA WITH 2.8MM LENS					
12	CCTV CAMERA WITH 2.8MM LENS					
13	CCTV CAMERA WITH 2.8MM LENS					
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44	CCTV CAMERA WITH 2.8MM LENS					
45	CCTV CAMERA WITH 2.8MM LENS					
46	CCTV CAMERA WITH 2.8MM LENS					
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50	CCTV CAMERA WITH 2.8MM LENS					
51	CCTV CAMERA WITH 2.8MM LENS					
52	CCTV CAMERA WITH 2.8MM LENS					
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71	CCTV CAMERA WITH 2.8MM LENS					
72	CCTV CAMERA WITH 2.8MM LENS					
73	CCTV CAMERA WITH 2.8MM LENS					
74	CCTV CAMERA WITH 2.8MM LENS					
75	CCTV CAMERA WITH 2.8MM LENS					
76	CCTV CAMERA WITH 2.8MM LENS					
77	CCTV CAMERA WITH 2.8MM LENS					
78	CCTV CAMERA WITH 2.8MM LENS					
79	CCTV CAMERA WITH 2.8MM LENS					
80	CCTV CAMERA WITH 2.8MM LENS					
81	CCTV CAMERA WITH 2.8MM LENS					
82	CCTV CAMERA WITH 2.8MM LENS					
83	CCTV CAMERA WITH 2.8MM LENS					
84	CCTV CAMERA WITH 2.8MM LENS					
85	CCTV CAMERA WITH 2.8MM LENS					
86	CCTV CAMERA WITH 2.8MM LENS					
87	CCTV CAMERA WITH 2.8MM LENS					
88	CCTV CAMERA WITH 2.8MM LENS					
89	CCTV CAMERA WITH 2.8MM LENS					
90	CCTV CAMERA WITH 2.8MM LENS					
91	CCTV CAMERA WITH 2.8MM LENS					
92	CCTV CAMERA WITH 2.8MM LENS					
93	CCTV CAMERA WITH 2.8MM LENS					
94	CCTV CAMERA WITH 2.8MM LENS					
95	CCTV CAMERA WITH 2.8MM LENS					
96	CCTV CAMERA WITH 2.8MM LENS					
97	CCTV CAMERA WITH 2.8MM LENS					
98	CCTV CAMERA WITH 2.8MM LENS					
99	CCTV CAMERA WITH 2.8MM LENS					
100	CCTV CAMERA WITH 2.8MM LENS					
GROSS TOT						2201367.00
C GST @ 9.00%						198123.03
S GST @ 9.00%						198123.03
TOTAL AMOUNT						2597613.00

TWENTY FIVE LAKH NINETY SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY

For Expert Infotech India Pvt Ltd

GSTR 23AAACE0924217
 PAN 23AAACE0924217
 BSNL 23000000000000000000
 BSNL 23000000000000000000
 BSNL 23000000000000000000
 BSNL 23000000000000000000
 BSNL 23000000000000000000

Authorised Signatory

Received & Paid for Payment

Signature

verified & found correct

23/07/8

Signature: _____



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



Expert Infotech (India) Pvt. Ltd.

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: U32109MH1994PTG081614

TAX INVOICE

Invoice No. 370
Invoice Date 11/07/2018
State Maharashtra
Code 27

Challan No. 122,208
Challan Date 07/05/2018,30/05/201
PO No. SMS/086/2018-19
PO Date 22/03/2018

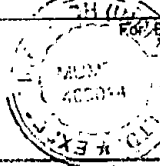
Name BL NTS SANGHA'S
Address S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL
COMMITTEE, JIRANANDANI
GARDEN, POWAI, MUMBAI-400076
GSTIN 27AAATB0337M1ZT

Sr No.	Product Description HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
	DL 10 V5 COMPACTOR	NO	18.00	1	782.00	782.00
	Hpe DL 20 Gen 9					
	Sr. No 50TH7458923					
GROSS TOT						696211.00
C GST @ 9.00%						62658.99
S GST @ 9.00%						62658.99
TOTAL AMOUNT						821529.00

EIGHT LAKH TWENTY ONE THOUSAND FIVE HUNDRED TWENTY NINE ONLY

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

For Expert Infotech India Pvt Ltd



Authorised Signatory



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

Reck's



Expert Infotech (India) Pvt. Ltd.

1st Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai-400014.
 91-(22)-40664242, 24134242, 24133434, 24187033 Fax: 91-(22)-24155876 email: exportech@vsnl.com http://www.expertinfotech.in

CIN: U32109MH1994PTC081614

23/07/18 8469

TAX INVOICE

Invoice No.	369	Challan No.	100,117
Invoice Date	11/07/2018	Challan Date	02/05/2018
State	Maharashtra	PO No.	SMS/0862018-19
Code	27	PO Date	22/03/2018
Name: BUNIS SANGHA'S			
Address: S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL COMMITTEE, HIRANANDANI GARDEN, POWAI, MUMBAI 400076			
GSTIN: 27AAATB0337M1ZT			

Sr No	Product Description/HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
1	DEINK 15" WALL MOUNT RACK (600X600) HSN CODE: 85381010	NO	18.00	5	6644.00	33220.00
2	DEINK 2" ROK 1/4" DIA CHIP PANEL HSN CODE: 85381010	NO	18.00	15	2345.00	35175.00
3	DEINK 1/4" ROK 1/4" DIA CHIP PANEL HSN CODE: 85381010	NO	18.00	15	489.00	7335.00
4	DEINK CAT 6 CABLE (25 Box) (25 Box) HSN CODE: 85444999	MTR	18.00	11590	17.50	202825.00
5	DEINK RJ 45 CONNECTOR HSN CODE: 85369900	NO	18.00	200	29.00	5800.00
6	DEINK CAT 6 PATCH CORD 1MTR HSN CODE: 85444992	NOS	18.00	200	112.00	22400.00
7	DEINK CAT 6 PATCH CORD 2MTR HSN CODE: 85444992	NOS	18.00	25	205.00	5125.00
8	DEINK CAT 6 CABLE (FOR LIFT) HSN CODE: 85444992	MTR	18.00	200	117.00	23400.00
GROSS TOT						335280.00
C GST @ 9.00%						30175.20
S GST @ 9.00%						30175.20
TOTAL AMOUNT						395630.00

THREE LAKH NINETY FIVE THOUSAND SIX HUNDRED THIRTY ONLY

GSTIN: 27AAACE0924G1Z1
 PAN: 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

Signature:

verified & found correct

Date: 23/07/18
 Signature:



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

Tax Invoice



S.M.SHETTY EDUCATIONAL INSTITUTIONS
Hiranandani Garden, Powai,
Mumbai-400076
GSTN: 27AAATB0337M1ZT

Invoice date
5/29/2018

Due date
5/29/2018

Invoice number
RPT/INV-18/18-19

Order number
SMS/005/2018-19

RPT.Tech Solutions
UG-292, Dreams The Mall,
LBS Marg, Bhandup [W], Mumbai-78
Mob: 9833392013 /8921252756
GSTN- 27AAXFR4457K1ZA, PAN- AAXFR4457K

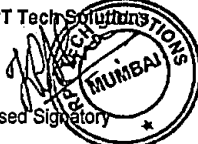
Kind Attn: Mr. Ashok Shetty

Code	Description	Qty	Unit price	Tax	Amount
SAL3011	Hitachi Projector Model CP-X-3042WN	46	25,000.00	CGST + SGST 28%	1,150,000.00
Sub-total					₹ 1,150,000.00
CGST					₹ 161,000.00
SGST					₹ 161,000.00
Total					₹ 1,472,000.00

Total in words
Rupees Fourteen Lakh Seventy Two Thousand

Bank Account Details
A/C Name: RPT TECH SOLUTIONS
Bank Name : ICICI Bank
A/C No : 098405001857
A/C Type : Current Account
IFSC Code: ICIC0000984
Branch Name : Bhandup [W],

TERMS & CONDITIONS
1. SUBJECT To MUMBAI JURISDICTION.
2. INTEREST @ 24% Per Annum Shall Be Charged For Delay Payment.
3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

For RPT Tech Solutions

Authorised Signatory

SANGHA'S	
S. M. SHETTY EDUCATIONAL INSTITUTIONS	
GOODS RECEIVED	
SECURITY	
Inward No	8592
Security Name	PAWAN K R ROY
Security Sign	P
Date	29.5.18
Time	6:50

Tax Invoice



S.M.SHETTY EDUCATIONAL INSTITUTIONS
Hiranandani Garden, Powai,
Mumbai-400076
GSTN: 27AATB0337M1ZT

Invoice date
5/29/2018

Due date
5/29/2018

Invoice number
RPT/INV-19/18-19

Order number
SMS/004/2018-19

RPT Tech Solutions
UG-292, Dreams The Mall,
LBS Marg, Bhandup [W], Mumbai-78.
Mob: 9833392013 / 8921252756
GSTN- 27AAXFR4457K1ZA. PAN- AAXFR4457K

Kind Attn: Mr. Ashok Shetty

Code	Description	Qty	Unit price	Tax	Amount
SAL3033	MX HDMI (Male - Male) Cable- Part No 3619 D- 15 mtrs	46	1,425.00	CGST + SGST 18%	65,550.00
SAL3034	MX Molded 15-pin HD (Male - Male) VGA Cable, Part No 3654 E -15 mtrs	46	1,550.00	CGST + SGST 18%	71,300.00
Sub-total					₹ 136,850.00
CGST					₹ 12,316.50
SGST					₹ 12,316.50
Total					₹ 161,483.00

Total In words

Rupees One Lakh Sixty One Thousand Four Hundred Eighty Three

Bank Account Details

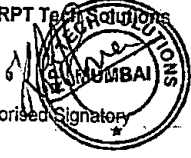
A/C Name: RPT TECH SOLUTIONS
Bank Name : ICICI Bank
A/C No : 098405001857
A/C Type : Current Account
IFSC Code: ICIC0000984
Branch Name : Bhandup [W].

TERMS & CONDITIONS

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For RPT Tech Solutions

Authorised Signatory



PUNTS SANGHA'S	
S. M. SHETTY EDUCATIONAL INSTITUTIONS	
GOODS RECEIVED	
Serial No.	
Inward No.	8593
Security Name	Pawan K. Ray
Security Sign	[Signature]
Date	29/5/18
Time	6:50 PM
Location No.	19