

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

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6.	Invoice for Projector	19-21



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

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Expert Infotech (India) Put. Ltd.

1º Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbal-400014. \$2:91-{22}-40664242, 24134242, 24133434, 24187033 Fax:91-{22}-24155876 email:expertech@vsnl.com http://www.expertinfotech.c

Challan No. 78,89,91

PO No.

PO Date

Challan Date 22/05, 03/06/2019

SMS/019/2019-20

25/05/2019

CIN: U32109MH1994PTC081614

TAX INVOICE

Invoice No.

177

22/06/2019

Invoice Date State

Code

Maharashtra

BUNTS SANGHA'S

Address COMMITTEE, HIRANANDANI

GSTIN

S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL

GARDEN, POWAI, MUMBAI 400076

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IFSC CODE VIJB0005042 Expert Infotech India Pvt.Ltd.

125315.00

TOTAL AMOUNT

MUMPA



Expert Infotech (India) Put. Ltd.

'l' 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/

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2		NGLE FACE PLATE	NOS	18.00	20	66.50	1330.00
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PAN NO 27AAACE0924G
BANK A/C NO 504206021000010
BANK NAME VLIAYA BANK
BRANCH CHUNABATTI, KURLA, MUMBAI
IFSC CODE VIJB0005042 GSTN

Authorised Signatory

To perfect on the



Expert Infotech (India) Pvt. Ltd.

Situating the control of Kingmatonic Companies Datasantel, Profes Roac, Datas (East) Mumbai-400014 With any 40 states, in the case of \$150 to Fax and \$250 SSETE control experteens van committee, www.expertinitetern.com

CIN: U32109MH1994PTC081614

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tate	Maharashtra	PO Nor	. 5	MS/043/201	19-20	
ode	27	PO Date		01/10/2019		
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ddress	S.M.SHETTY EDUCATIONAL INSTITUT	HONS, POWAI	EDI C	ATIONAL.		
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Product Description HSN Code	UOM	Tayon	Qţţ.	Rate	Amount (Rs.)
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[GROSS O1.]	25713.00
C.GS1 49 00%	2314.18
S.GS1 a 9.00%	2314.18
TOTAL AMOUNT	30341.00

THIRTY THOUSAND THREE HUNDRED FOURTY ONE ONLY

27AAACE0924G1Z1
IO 27AAACE0924G
A/C NO 504206021000010
NAME VIJAYA BANK
CH CHUNABATTI KURLA MUMBA:

CODE VIJB0005042 For Expert Infoter h India Pvt Ltd

Authorised Signatory

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

LAPTOP



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

B. M. SHETTY HIGH CONDOX, GUTT, COLLEGE entry done Marco 19/06/2019 10287 (ORIGINAL FOR RECIPIENT) Tax Invoice Dated invoice No. COMNET SOLUTIONS PVT.LTD 6-Jun-2019 CSPL19-20/1321 Trustees / C-602, Lotus Corporate Park, Off Western Express Highway, Mode/Terms of Payment Delivery Note 15 DAYS COMnet -CSPL/19-20/DC/1127 Jaicoach, Goregaon (E), Mumbai - 400 063 Other Reference(s) Supplier's Ref. Shrishta Sachan CSPL19-20/1321 : 27AADCC0652J1ZS : Maharashtra Code: 27 Dated Buyer's Order No. GST No. 25-May-2019 SMS/013/2019-20 Delivery Note Date Despatch Document No. Consignee 6-Jun-2019 **Bunts Sangha's** Powal Education Committee Destination Despatched through Hiranandani Gardens, Powai, Mumbai - 400076 Contact No Contact Person : Maharashtra, Code : 27 State Name 022-61327300 Ext: 351 Ashok Shetty Ref No Buyer (if other than consignee) Terms of Delivery **Bunts Sangha's** verified & found correct Powai Education Committee Hiranandani Gardens, Powai, Mumbai - 400076 19/06/19 : Maharashtra, Code: 27 State Name pei Quantity Rate HSN/SAC Description of Goods SI 36,500.00 No. 36,500.00 84713010 1 nos 5PC90PA - HP Pavillion 15-DA1030TU CORE 15-8TH GEN, 8GB RAM, KO 4 Con cent 1TB HARD DISK, 15.6" SCREEN, DVD WIN 10, 1 YEAR WARRANTY CND8422YS6 3,285.00 9 % CGST 3,285.00 9 SGST ₹ 43,070.00 1 nos Total E. & O.E Amount Chargeable (in words) INR Forty Three Thousand Seventy Only Total State Tax Central Tax Taxable Tax Amount HSN/SAC Amount Amount Rate Value 6,570,00 3,285,00 3,285,00 36,500.00 6,570.00 84713010 36,500.00 Total Tax Amount (in words): INR Six Thousand Five Hundred Seventy Only Checked & Possed for Payment : AADCC0652J Company's PAN **Declaration** Declaration

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. Globaluro: 3. Subject to 'Maharashtra' Jurisdiction only.
4. LUT No-GST-ME/DN-X/R-I/LUT-389/2017-18
5. LUT ARN NO : AA270318074068Z Date:30/03/2018 Company's Bank Details Standard Chartered Bank 24705054902 Bank Name 24705054902 A/c No. Andheri (W) & SC Branch & IFS Code for COMNET Terms And Conditions : 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Maharashtra' Jurisdiction only. This is a Computer Generated Invoice

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Laptor,

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Consignee

COMNET SOLUTIONS PVT.LTD C-602, Lotus Corporate Park, Off Western Express Highway, Jaicoach, Goregaon (E), Mumbai - 400 063

GST No. State Name

: 27AADCC0652J1ZS : Maharashtra Code : 27

3unts Sangha's ²owai Education Committee Hiranandani Gardens, Powai, /lumbai - 400076 State Name

: Maharashtra, Code: 27

Buyer (if other than consignee)

3unts Sangha's Powai Education Committee diranandani Gardens, Powai, Jumbai - 400076 State Name : Mahara:

: Maharashtra, Code: 27

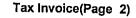
Invoice No.	Dated
CSPL19-20/1949	9-Jul-2019
Delivery Note	Mode/Terms of Payment
CSPL/19-20/DC/1635	1
Supplier's Ref.	Other Reference(s)
CSPL19-20/1949	Shrishta Sachan
Buyer's Order No.	Dated
SMS/018/2019-20	5-Jul-2019
Despatch Document No.	Delivery Note Date
L	9-Jul-2019
Despatched through	Destination
Contact Person	Contact No
Ashok Shetty	022-61327300 Ext: 351
Ref No	

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
B566104WIN9-Dell Inspiron 3576 Laptop Dell Inspiron 15 3000 Series- 3576 8th Generation Intel Core 15-8 2500 Processor(6MB Cache, Up to 3.4GHz), 8GB DDR4, 2400MHz, 17B 5400 Rpm 2.5° SATA Hard Drive, Microsoft Office Home And Student 2016 DFO, Windows(R) 10 Home Single Language, English, 15.6-inch FHD(1920x1080) Ant I-Glare LED -Backlit Display, Intel(R) UHD Graphics 620 with Shared Graphics Memory, One Year Warranty From Dell, with Tray Load DVD Drive (Reads and Writes to DVD/CD), And Bag with Installation	8471	40 nos	36,800.00	nos	14,72,000.00

continued ...

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)



COMNET SOLUTIONS PVT.LTD C-602, Lotus Corporate Park, Off Western Express Highway, Jaicoach, Goregaon (E), Mumbai - 400 063

GST No. State Name

: 27AADCC0652J1ZS : Maharashtra Code; 27

onsignee unts Sangha's owai Education Committee iranandani Gardens, Powai, lumbai - 400076

tate Name

: Maharashtra, Code: 27

uyer (if other than consignee) unts Sangha's

owai Education Committee iranandani Gardens, Powai, umbai - 400076

tate Name

: Maharashtra, Code: 27

Invoice No.	Dated
CSPL19-20/1949	9-Jul-2019
Delivery Note	Mode/Terms of Payment
CSPL/19-20/DC/1635	January Community
Supplier's Ref.	Other Reference(s)
CSPL19-20/1949	Shrishta Sachan
Buyer's Order No.	Dated
SMS/018/2019-20	5-Jul-2019
Despatch Document No.	Delivery Note Date
	9-Jul-2019
Despatched through	Destination
Contact Person	Contact No
Ashok Shetty	022-61327300 Ext: 351
Ref No	

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DFP8YN2, BVP8YN2, 9MN9YN2, 2WP8YN2, JLP8YN2, 7LN9YN2, HLN9YN2, 4XQ9YN2, 6N69YN2, 8BV8YN2, J3K9YN2, GCN9YN2, 7DN9YN2, 4MN9YN2, 24WBYN2, 3MP8YN2, BH09YN2, CCR9YN2, 2VC9YN2, DRN9YN2, HWY8YN2, 9209YN2, F6W8YN2, 8MN9YN2, HSN9YN2, 2NN9YN2, JCR9YN2, 8989YN2, 2XQ9YN2, BQ9YN2, C509YN2, 2KW8YN2, GSC9YN2, 2MN9YN2, 1HPBYN2, 3RQ9YN2, B8N9YN2, FYP9YN2, 9989YN2, 8CV6YN2 Dell Sport Bagpack-5A - Dell Inspiron 3576 Laptop	8471	40 nos	9	%	14,72,000.00 1,32,480.00

continued ...

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT) Tax Invoice(Page 3) Invoice No. Dated **COMNET SOLUTIONS PVT.LTD** 9-Jul-2019 CSPL19-20/1949 C-602, Lotus Corporate Park, Off Western Express Highway, **Delivery Note** Mode/Terms of Payment Mnet 🐷 Jaicoach, Goregaon (E), CSPL/19-20/DC/1635 Mumbai - 400 063 Supplier's Ref. Other Reference(s) CSPL19-20/1949 Shrishta Sachan : 27AADCC0652J1ZS : Maharashtra Code: 27 GST No. State Name Buyer's Order No. Dated SMS/018/2019-20 5-Jul-2019 signee **Delivery Note Date** nts Sangha's Despatch Document No. 9-Jul-2019 vai Education Committee Despatched through ınandani Gardens, Powai, Destination nbai - 400076 te Name : Maharashtra, Code: 27 Contact Person Contact No 022-61327300 Ext: 351 **Ashok Shetty** Ref No er (if other than consignee) nts Sangha's Terms of Delivery vai Education Committee ınandani Gardens, Powai, nbai - 400076 : Maharashtra, Code: 27 te Name HSN/SAC **Description of Goods** Quantity Rate per Amount SGST 1,32,480.00 9 % 80 nos Total ₹ 17,36,960.00 E. & O.E ount Chargeable (in words) Seventeen Lakh Thirty Six Thousand Nine Hundred Sixty Only HSN/SAC Taxable Central Tax Total State Tax Rate Tax Amount Value Rate Amount Amount 1.32,480.00 2,64,960.00 1,32,480.00 2,64,960.00 14,72,000.00 9% 1.32.480.00 9% Total 14,72,000.00 1,32,480.00 Amount (in words): INR Two Lakh Sixty Four Thousand Nine Hundred Sixty Only : AADCC0652J ipany's PAN Boods once sold will not be taken back. nterest @ 18% p.a. will be charged if the payment is not le with in the stipulated time. Subject to 'Maharashtra' Jurisdiction only.

_UT No-GST-ME/DN-X/R-I/LUT-389/2017-18 Company's Bank Details _UT ARN NO : AA270318074068Z Date:30/03/2018 Standard Chartered Bank 24705054902 Bank Name 24705054902 A/c No. Andheri (W) & SCBL0036070 ns And Conditions: Branch & IFS Code Goods once sold will not be taken back. for COMNET SOLUTIONS PVT.LTD nterest @ 18% p.a. will be charged if the payment is not nade with in the stipulated time. Subject to 'Maharashtra' Jurisdiction only Authorised Signatory This is a Computer Generated Invoice



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

RFID



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

KF71

DigitalEdu IT Solutions Pvt. Ltd.

Regd. Office: 3rd Floor, Plot 72, Shrinathji

Heights, Purnanagar

Pune, Maharashtra 411019 IN

9673050112

contact@digitaledu.net

GSTIN: 27AAFCD2501H1Z2

CIN: U74900PN2014PTC153528



ADDRESS

Bunts Sangha's S.M. Shetty

College of Science, Commerce and Management Studies

MHADA Colony, Opposite Jalvayu Vihar, Powai

Mumbai, Maharashtra 400076

India

State Code: 27

GSTIN: 27AAATB0337M1ZT

PLACE OF SUPPLY

27 - Maharashtra

SHIP TO

Bunts Sangha's S.M. Shetty

College of Science,

Commerce and Management

Studies

MHADA Colony, Opposite

Jalvayu Vihar, Powai

Mumbai, Maharashtra

400076 India

State Code: 27

PROFORMA NO. 1026

DATE 28/05/2019

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(01)03770004396320(21)GZV

3) Famoco ID-

(01)03770004396320(21)N1Y

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA.

For payments through NEFT/RTGS, refer below Bank Account details.

SUBTOTAL. 36,000.00 3,240.00 , CGST @ 9% on 36000.00 3,240.00 SGST @ 9% on 36000.00 **TOTAL**

₹42,480.00

"This is not a Tax Invoice"

DigitalEdu IT Solutions Pvt. Lld.



Delivery Chalian

PUN/20192004 No.

28.05.2019 Date

To, Principal **BUNTS SANGHA'S** S.M. SHETTY COLLEGE OF SCIENCE, COMMERCE AND MANAGEMENT STUDIES, MHADA Colony, Opposite Jalvayu Vihar, Powai, Mumbai, Maharashtra 400076

Please accept the following material.

. No.	Material supplied Description	C	λty
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	IMEI Number : 352701061910474	f	
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	Mode : Courier		

Please send the signed and stamped copy of acknowledgement by Indian post on the following address - DigitalEDU IT Solutions Pvt. Ltd.

Thanking you,

Note: Tax invoice will be submitted to you as per the exact quantity supplied at the end of month

Being its Computer generated document signature is not required, and it is protected

3rd Floor, Shree Nathji Heights, Plot No. - 72, C.D.C. Purnanagar, Chinchwad, Pune. PIN - 411019 Tele - 020 2749 0009, Email - contact@digitaledu.net Website - www.digitaledu.net



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

LICENSES



PRINCIPAL
Bunts Sarjaha's S. M. Shetty College
of Science, Commerce & Management Studies
Powal, Mumbai: 400 076.
Tel: 022 - 6132 7352/2
Email: college@smshettyinslitute.org

MICTOSOFT LIL Jih Floor, "Windfall", ar Plaza Complex, Andheri Kurla Road, B. Nagar, Andheri (E), Mumbai - 400 059. Ťel. : 022-4231 0310 • Telefax : 022-4231 0300 Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com CIN: U72100MH1999PTC119747 Pr. **TAX INVOICE** (ORIGINAL FOR RECIPIENT) Bill To, Invoice No. Dated Bunts Sangha's S.M.Shetty Educational Institutions LDS/19-20/2268 31-Dec₂2019 Opposite Jal Vayu Vihar Supplier's Ref. (Other Reference(s) Hiranandani Gardens SMS/036/2019-20 SBS-138-NOV Powai, Mumbai - 400 076 Buyer's Order No. Dated GSTIN/UIN : 27AAATB0337M1ZT SMS/036/2019-20 23-Nov-2019 State Name : Maharashtra, Code: 27 Type Of Supply Ship To . Bunts Sangha's S.M.Shetty Educational Institutions Services Opposite Jal Vayu Vihar Hiranandani Gardens i Powai, Mumbai - 400 076 GSTIN/UIN 27AAATB0337M1ZT Maharashtra, Code: 27 State Name SI Description of HSN/SAC Quantity Rate Amount No. . Services 1 MS 0365 ProPlus Open Folity Shrd Svr All 9983 50 Nos. 1,590.00 Nos. 79,500.00 Lng OLV E 2 MS Intune Open ShrdSvr All Lng OLV E 9973 50 Nos. 430.00 · Nos. 21,500.00 3 MS Windows Edu All Lng Upg/SA OLV E 9973 50 Nos.! 1,219.80; Nos. 60,990.00 4 MS 0365 ProPlus Open Students Shrd Svr 9983 1,000 Nos. 0.01 Nos. All Lng OLV E 7,62,000.00 **CGST @ 9%** 14,580.00

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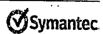




vmware Sophos







Office 365 AUTODESK.







MIGNOSOFH

Floor, "Windfall",

ar Plaza Complex, Andheri Kurla Road,

B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022-4231 0310 • Telefax: 022-4231 0300

Email: sales@ldsinfatech.com • Visit us at www.ldsinfatech.com

CIN : U72100MH1999PTC119747



TAX INVOICE(Page 2)

Invoice No.

LDS/19-20/2268

SMS/036/2019-20

Buyer's Order No.

Type Of Supply

Services

SMS/036/2019-20

Supplier's Ref.

(ORIGINAL FOR RECIPIENT)

31-Dec-2019 Other Reference(s)

SBS-138-NOV

23-Nov-2019

Dated

Dated

Bill To,

Bunts Sangha's S.M.Shetty Educational Institutions

Opposite Jal Vayu Vihar Hiranandani Gardens Powai, Mumbai - 400 076

GSTIN/UIN

: 27AAATB0337M1ZT Maharashtra, Code: 27 State Name

Ship To

Bunts Sangha's S.M.Shetty Educational Institutions

Opposite Jal Vayu Vihar Hiranandani Gardens

Powai, Mumbai - 400 076

GSTIN/UIN State Name

27AAATB0337M1ZT Maharashtra, Code: 27

Description of Services

HSN/SAC | Quantity

14,580.00

SGST @ 9%

Enforter

Total:

1,150 Nos.

E. & O.E

Amount Chargeable (in words)

Rupees One Lakh Ninety One Thousand One Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total	
HSN/SAC	Value	Rate	Amount	Rate		Tax Amount 14.311.80	
9983	79,510.00		7,155.90 7,424.10		7,155.90+ 7,424.10,		
9973 Total	82,490.00 1.62,000.00	9%	14,580.00		14,580.00		
iotal	I TOT TO DO LO DE			•			

· Tax Amount (in words): Rupees Twenty Nine Thousand One Hundred Sixty Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company PAN No.

: AAACL4239K

Company's GSTIN No. : 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS

1/We horeby confirm that there is no modification on the
softwere being supplied vide this invoice and TDS has
been deducted under section 1941/265 against
the material supplied under this motion and deposited
under PAN 111 by the holder of
the PAN mentioned and no TDS is to deducted on this
invoice as per Notification no 21/2012 [F No. 142/10
/2012-90(TOL)] S.O. 1323 (E), dated 13-08-2012
issued by the Ministry of Finance governments of India.

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.

2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances

3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B.

(With Rubber Stamp) Nagar, Andheri(E), Mumbai 400059.

Receiver Signature

For LDS INFOTECH PVT LTD-HO

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer GEALERS Invoice

Microsoft GOLD CERTIFIED



vmware







Partner

Office 365 A AUTODESK.



Azure ORACLE COA

<u>B</u>

Microsoft License								
Description of Products	Qty	Cost	Vendor	Cost Type	Indent Number			
MS Windows home 10 Get	95⊯							
MS Windows Pro 10 Upgrade	95			1				
Msoffice 2016 Prof Plus	55				REF. No. ADM 799/2015 Date: 30/12/15			
MS SQL server STD 2014	2	Rs.15,69,477	LDS Infotech Pvt Ltd	One Time				
MS Windows Server Std2012 R2	2							
MS Windows Server CAL2012	70_							
MS Visual Studio Prof 2015	60		<u> </u>	 	REF. No. ADM 007/2017			
MS Windows Server Std2016 R2	2	NR 99,600+GST	Expert Infotech	One Time	Date: 11/04/17			
Wild Williams Sci. Vol. Stade 20					REF. No. ADM 223/2017			
MS Windows Server Std2016 R2	1	INR 49,000+GST	Expert Infotech	One Time	Date :22/03/18			
Campus License	-50	INR 1,55,000+GST	LDS Infotech Pvt Ltd	Recurring	Recurring			
MSWIndowshome 196et	75	Rs6500X75=Rs487500 + GST	LDS Infotech Pvt Ltd	One Time	REF. No. ADM 211/2017 Date :09/03/18			
					REF. No. ADM 996/2016			
Preloaded Windows10	20	Preloaded	Integrated Computers	One Time	Date: 27/09/16			
					REF. No. ADM 068/2017			
Preloaded Windows10	58.	Preloaded	Integrated Computers	One Time	Date :09/06/17			



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

SWITCH



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

3 miches



Expert Infotech (India) Put. Ltd.

1' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dador (East), Mumbai-400014. 2.91-(22)-40664242, 24134242, 24133434, 24187033 Fax: 91-(22)-24155876 email oxportech@vsnl.com http://www.exportinfolechic

CIN: U32109MH1994PTC081614

E.W. CALLANDO. CALLANDO. 10338 Pacs 0= 26/6/19

TAX INVOICE

Challan No. 78,89.91

Challan Date 22/05, 03/06/2019 SMS/019/2019-20 25/05/2019 *********/ PO No. PO Date

Code

Invoice No.

State

Name

Invoice Date

BUNTS SANGHA'S

22/06/2019

Maharashtra

S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL Address

:OMMITTEE.HIRANANDANI

GARDEN,POWAI,MUMBAI 400076 27AAATB0337M1ZT

GS	TIN I7AAA I BUSS/MIZI						
r.No	Product Description/HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)	
10	DLINK CAT 6 VO.WHITE	NOS	18.00	20	95.00	1900.00	
_ ^ I	11SN CODE:85369090						
2	DLINK SINGLE FACE PLATE	NOS	18.00	20	66.50	1330.00	
-	HSN CODE: 85177090						
3	BACK BOX	NOS	18,00	. 20	38.00	760.00	
,	HSN CODE: 85177090		أممما	٠ .	2232.50	4465.00	
4	DLINK 24 PORT CAT 6 PATCH PANEL	NO	18.00	2.	2232.30	4405,00	
	HSN CODE: 85389000	NOS	18.00	2 NO. 2	475.00	950.00	
	IU CABLE MANAGER	History to	(6.00	5° 7	44.50.00		
	HSN CODE: 85381010	NO	18.00	2	28015.00	56030.00	ĺ
6	HP 2530-24G(J9776A) 24 PORT GIGA MANA(JED SWITCH		10.55	_			ĺ
	HSN CODE: 85176290	ŀ	ļ	1			ı
	SR.NO:CNBB8FP73GG/73G5	1	ŀ	1		1	ŀ
7	DOM IP CAMERA DS-2CD2125FWD-1-4MM	NO	18.00	3	7315.00	21945.00	, i
•	MAKE:HIKVISION	}	1	1 1			ŀ
	SR.NO: 754802727,804911467,804911463	1	{				1
	HSN CODE: 8525	.		1 -	136.00	1435.00	ĺ
X	CCTV CAMERA ONE TIME INSTALLATION	NO	18.00	3	475.00	1425.00	1
	SAC CODE: 998713	1,,,,		20	76.00	1520.00	ı
9	DATAPUNCHING	NO	18,00	20	70,00	1970'00	ı
	SAC CODE: 998713	NO	18.00	1 3	76.00	228.00	ı
[n	DATA PUCHING CCTV SAC CODE: 998713	1,40	10.00	, ,	10.00		ı
	(A) (1) (9.	1	1	}	1	ļ	1
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GSTN 27AAACE0924G1Z1 PAN NO 27AAACE0924G BANK NAME VIJAYA BANK BRANCH CHUNABATTI, KURLA, MUMBAI

IFSC CODE VIJB0005042 To Expen Infotech India Pvt.Ltd.

400.01

Authorised Signatory

Janes Charles

Range To Block to the Control



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

PROJECTOR

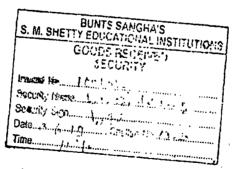


PRINCIPAL
Bunts Sargha's S. M. Shelty College
of Science, Commerce & Management Studies
Powal, Mumbai - 400 076.
Tol.: 022 - 6132 7352
Email: callege@smehatyinstitute.org

- prosecuez BVM INFOTECH 169,MEWADLE S.PATANWALA COMPUND. L.B.S. MARG,GHATKOPAR (WEST) MUMBAI - 400 086 Invoice No. Dated 172/GST/2019-20 6-Jun-2019 **Delivery Note** Mode/Terms of Payment TEL NO: 25002991 / 4761 Supplier's Ref. Other Reference(s) GSTIN/UIN 27AAEPM2067P1Z9 State Name Maharashtra, Code 27 Buyer Buyer's Order No Dated **BUNTS SANGHA'S POWAI EDUCATION COMMITTEE** BUNTS SANGHA - S M SHETTY EDUCATIONAL INSTITUTIONS Despatch Document No **Delivery Note Date** HIRANANDANI GARDENS, POWAI MUMBAI 400 076 Despatched through Destination State Name : Maharashtra, Code . 27 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP DESKTOP HP PRO GM2. CORE 15-8500 8GB RAM 'TB HOD DOS 18 5' 3' YR WARRANDY S/N NO 4CE909 1WNF X79 WMC HP Y190 MONITOR SN -1CR8300914 99W 99V	^{:}} 8471	3 PCS	47,000.00	PCS	1,41,000.00
2	PROJECTOR MOUNTING KIT —) (~((3))	85299090	10 PCS	1 650.00	PCS	16,500.00
3	PROJECTOR HITACHI CP EX3051WN F9BP04031 F9BP04029 F9BP04034 F9BP03509 F9BP04039 F9BP04040 F9BP04047	85286200	7 PCS	27,500.00	PCS	1,92,500.00
4	VGA CABLE 15 MTR 1 YEAR WARRANTY	8544	9 PCS	1,650.00	PCS	14,850.00

continued . .



This is a Computer Generated Invoice

the company

S.PATANWALA COMPUND. GHATKOPAR (WEST) 400 086 25002991 / 4761 UIN: 27AAEPM2067P1Z9 Name: Maharashtra, Code 27

UNTS SANGHA'S POWAI EDUCATION COMMITTEE BUNTS SANGHA - S M SHETTY EDUCATIONAL INSTITUTIONS HIRANANDANI GARDENS, POWAI

MUMBAI 400 076

State Name

: Maharashtra, Code : 27

Invoice No. 172/GST/2019-20 **Delivery Note**

Supplier's Ref.

Buyer's Order No

Dated 6-Jun-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SĪ No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	II CABLE MTR. 1 YEAR WARRANTY	85444299	9 PCS	2,127.78	PCS	19,150.00
/ X	CENTRAL GST @ 14 STATE GST @ 14 CENTRAL GST @ 9 STATE GST @ 9	% %		14 14 9 9	• •	3,84,000.00 26,950.00 26,950.00 17,235.00 17,235.00

mount Chargeable (in words)

38 PCS

₹ 4,72,370.00 E. & O.E

RUPEES Four Lakh Seventy Two Thousand Three Hundred Seventy Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
471 5299090 5286200 544 5444299		Value 1,41,000.00 16,500.00 1.92,500.00 14,850.00 19,150.00 Total 3,84,000.00	Rate 9% 9% 14% 9% 9%	Amount 12,690.00 1,485.00 26,950.00 1,336.50 1,723.50 44,185.00	Rate 9% 9% 14% 9% 9%	Amount 12,690.00 1,485.00 26,950.00 1,336.50 1,723.50 44,185.00	Tax Amount 25,380.00 2,970.00 53,900.00 2,673.00 3,447.00 86,370.00	

Total

ıx Amount (in words) RUPEES Eighty Eight Thousand Three Hundred Seventy Only

ompany's VAT TIN ompany's CST No ompany's Service Tax No ompany's PAN

27670283256V.w.e.fdt.1-4-2006 27670283256C.w.e.f.dt.1-4-2006 AAEPM2067PST001 AAEPM2067P

Claration

We hereby certify that my/our registration certificate
der The Maharastra valu added tax act 2002 is inforce
the date on the date on which the sale of the goods
eclifed in this TAX INVOICE is made by me/us and shall
accounted for the turnover of sales while filling of return
the due TAX if any payable on the sale has been paid
shall be paid."

Company's Bank Details

Bank Name A/c No.

AXIS BANK C A/C NO : 029010200011097

029010200011097

Branch & IFS Code: UTIB0000029

10 BVM INFOTECH thorised Signatory

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11/15