



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

Expert Infotech [India] Pvt. Ltd.

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.c

CIN : U32109MH1994PTC081614

TAX INVOICE

Invoice No. 177
Invoice Date 22/06/2019
State Maharashtra
Code 27

Challan No. 78,89,91
Challan Date 22/05, 03/06/2019
PO No. SMS/019/2019-20
PO Date 25/05/2019

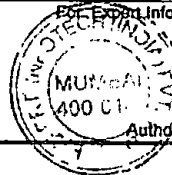
Name BUNTS SANGHA'S
Address S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL
COMMITTEE, HIRANANDANI
GARDEN, POWAI, MUMBAI 400076
GSTIN 27AAATB0337M1ZT

Sr.No	Product Description/HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
11	DLINK CAT 6 CABLE (3 BOX) HSN CODE:85444999	MTR	18.00	915	17.10	15646.50
GROSS TOT.						106199.50
C.GST @9.00%						9557.96
S.GST @9.00%						9557.96
TOTAL AMOUNT						125315.00

ONE LAKH TWENTY FIVE THOUSAND THREE HUNDRED FIFTEEN ONLY.

GSTN 27AAACE0924G1Z1
PAN NO 27AAACE0924G
BANK A/C NO 504206021000010
BANK NAME VIJAYA BANK
BRANCH CHUNABATTI, KURLA, MUMBAI
IFSC CODE VJIB0005042

Expert Infotech India Pvt.Ltd.



Authorised Signatory



Expert Infotech (India) Pvt. Ltd.

COMPUTER COMPANY

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

CIN: U32109MH1994PTC081614

TAX INVOICE

S. M. SHETTY HSN - 2001 ST COLLEGE
Recd on 26/6/19 1633g

Invoice No. 177

Invoice Date 22/06/2019

State Maharashtra

Code 27

Challan No. 78,89.91

Challan Date 22/05, 03/06/2019

PO No. SMS/019/2019-20

PO Date 25/05/2019

Name BUNTS SANGHA'S

Address S.M.SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL COMMITTEE,HIRANANDANI GARDEN,POWAI,MUMBAI 400076

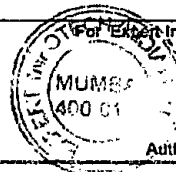
GSTIN 27AAATB0337M1ZT

Trustee /

Sr.No	Product Description/HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
1	DLINK CAT 6 U/O WHITE HSN CODE:85369090	NOS	18.00	20	95.00	1900.00
2	DLINK SINGLE FACE PLATE HSN CODE: 85177090	NOS	18.00	20	66.50	1330.00
3	BACK BOX HSN CODE: 85177090	NOS	18.00	20	38.00	760.00
4	DLINK 24 PORT CAT 6 PATCH PANEL HSN CODE: 85389000	NO	18.00	2	2232.50	4465.00
5	1U CABLE MANAGER HSN CODE: 85381010	NO	18.00	2	475.00	950.00
6	HP 2530-24G(J9776A) 24 PORT GIGA MANAGED SWITCH HSN CODE :85176290 SR.NO:CNBB8FP73GG/73G5	NO	18.00	2	28015.00	56030.00
7	DOM IP CAMERA DS-2CD2125FWD-I 4MM MAKE:HIKVISION SR.NO : 754802727,804911467,804911463 HSN CODE: 8525	NO	18.00	3	7315.00	21945.00
8	CCTV CAMERA ONE TIME INSTALLATION SAC CODE: 998713	NO	18.00	3	475.00	1425.00
9	DATA PUNCHING SAC CODE: 998713	NO	18.00	20	76.00	1520.00
10	DATA PUCHING CCTV SAC CODE: 998713	NO	18.00	3	76.00	228.00

22/06/19.

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



Authorised Signatory

IT work under
recommendation work



Expert Infotech (India) Pvt. Ltd.

Office: 406, 4th Floor, 100 Feet Road, Bandra (East), Mumbai-400014
 Tel: 022-24155575 Email: expertinfotech@vsnl.com http://www.expertinfotech.com

CIN: U32109MH1994PTC081614

TAX INVOICE

6/1/20

11393

Invoice No. 540
 Invoice Date 03/01/2020
 State Maharashtra
 Code 27

Challan No. 374
 Challan Date 03/01/2020
 PO No. SMS/043/2019-20
 PO Date 01/10/2019

Name BUNTS SANGHVI
 Address S.M. SHETTY EDUCATIONAL INSTITUTIONS, POWAI EDUCATIONAL
 VITTEEHIRANANDANI
 GARDEN, POWAI, MUMBAI 400076
 GSTIN 27AAATB0337M1ZT

Product Description HSN Code	UOM	Tax%	Qty.	Rate	Amount (Rs.)
DS-2C D21251 WD-1.4MM SR.NO: 8049H1466 HSN CODE: 8525	NO	18.00	1	6815.00	6815.00
HIDM15M11RCABLE-1M HSN CODE: 32441	NO	18.00	1	1700.00	1700.00
DEINK CMT 610 WITH DUAL FACE PLATE HSN CODE: 85369090	NO	18.00	1	161.50	161.50
DEINK CMT 610 WITH SINGLE FACE PLATE HSN CODE: 85369090	NO	18.00	1	161.50	161.50
SAMSUNG 32" LED DISPLAY DC321 SR.NO: 006KHINDM400033 HSN CODE: 85285200	NO	18.00	1	16400.00	16400.00
CAMERA INSTALLATION CHARGES SAC CODE: 998713	NO	18.00	1	475.00	475.00
GROSS TOTAL					25713.00
CGST @ 9.00%					2314.18
SGST @ 9.00%					2314.18
TOTAL AMOUNT					30341.00

THIRTY THOUSAND THREE HUNDRED FORTY ONE ONLY

27AAACE0924G1Z1
 IO 27AAACE0924G
 A/C NO 504206021000010
 NAME VIJAYA BANK
 CH CHUNABATTI KURLA MUMBAI
 CODE VIJB0005042

For Expert Infotech India Pvt Ltd

Authorised Signatory

06/01/20

Call to 022-24155575 for more details
 03/01/20



BUNTS SANGHA'S

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
Powai, Mumbai - 400 076.
Tel.: 022 - 6132 7352
Email : college@smshettyinstitute.org

B. M. SHETTY HIGH SCHOOL & COLLEGE

Recd. On 13/06/2019 10287

entry done

Chk:

Tax 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. : 27AADCC0652J1ZS State Name : Maharashtra Code : 27		Invoice No. CSPL19-20/1321 Delivery Note CSPL/19-20/DC/1127 Supplier's Ref. CSPL19-20/1321 Buyer's Order No. SMS/013/2019-20 Despatch Document No. Despatched through Contact Person Ashok Shetty Ref No	Dated 6-Jun-2019 Mode/Terms of Payment 15 DAYS Other Reference(s) Shrishta Sachan Dated 25-May-2019 Delivery Note Date 6-Jun-2019 Destination Contact No 022-61327300 Ext: 351			
Consignee Bunts Sangha's Powai Education Committee Hiranandani Gardens, Powai, Mumbai - 400076 State Name : Maharashtra, Code : 27		Terms of Delivery verified & found correct 19/06/19 Date: _____ Signature: _____				
Buyer (if other than consignee) Bunts Sangha's Powai Education Committee Hiranandani Gardens, Powai, Mumbai - 400076 State Name : Maharashtra, Code : 27						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	5PC90PA - HP Pavillion 15-DA1030TU CORE I5-8TH GEN, 8GB RAM, 1TB HARD DISK, 15.6" SCREEN, DVD WIN 10, 1 YEAR WARRANTY CND8422YS6 <i>College Placement CCU</i>	84713010	1 nos	36,500.00	nos	36,500.00
	CGST			9 %		3,285.00
	SGST			9 %		3,285.00
Total			1 nos			₹ 43,070.00
E. & O.E						
Amount Chargeable (in words) INR Forty Three Thousand Seventy Only						
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
84713010	36,500.00	9%	3,285.00	9%	3,285.00	6,570.00
Total	36,500.00		3,285.00		3,285.00	6,570.00
Tax Amount (in words) : INR Six Thousand Five Hundred Seventy Only						
Company's PAN : AADCC0652J						
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. 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						
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.						
Company's Bank Details Bank Name : Standard Chartered Bank 24705054902 A/c No. : 24705054902 Branch & IFS Code : Andheri (W) & SCBL0036070 for COMNET SOLUTIONS PVT.LTD Authorised Signatory						

This is a Computer Generated Invoice

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Tax 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. : 27AADCC0652J1ZS State Name : Maharashtra Code : 27	Invoice No. CSPL19-20/1949	Dated 9-Jul-2019
	Delivery Note CSPL/19-20/DC/1635	Mode/Terms of Payment
Consignee Sunts Sangha's Powai Education Committee Hiranandani Gardens, Powai, Mumbai - 400076 State Name : Maharashtra, Code : 27	Supplier's Ref. CSPL19-20/1949	Other Reference(s) Shrishta Sachan
	Buyer's Order No. SMS/018/2019-20	Dated 5-Jul-2019
Buyer (if other than consignee) Sunts Sangha's Powai Education Committee Hiranandani Gardens, Powai, Mumbai - 400076 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date 9-Jul-2019
	Despatched through	Destination
	Contact Person Ashok Shetty	Contact No 022-61327300 Ext: 351
	Ref No	
Terms of Delivery		


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	B566104WIN9-Dell Inspiron 3576 Laptop <i>Dell Inspiron 15 3000 Series- 3576 8th Generation Intel Core i5-8 250U Processor(6MB Cache, Up to 3.4GHz), 8GB DDR4, 2400MHz, 1TB 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) Anti-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</i>	8471	40 nos	36,800.00	nos	14,72,000.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 COMNET SOLUTIONS PVT.LTD C-602, Lotus Corporate Park, Off Western Express Highway, Jaicoach, Goregaon (E), Mumbai - 400 063	Invoice No.	Dated
	CSPL19-20/1949	9-Jul-2019
GST No. : 27AADCC0652J1ZS State Name : Maharashtra Code : 27	Delivery Note	Mode/Terms of Payment
	CSPL/19-20/DC/1635	
Consignee Omnet Sangha's Powai Education Committee Iranandani Gardens, Powai, Mumbai - 400076 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	CSPL19-20/1949	Shrishta Sachan
Buyer (if other than consignee) Omnet Sangha's Powai Education Committee Iranandani Gardens, Powai, Mumbai - 400076 State Name : Maharashtra, Code : 27	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, 24W8YN2, 3MP8YN2, BH09YN2, CCR9YN2, 2VC9YN2, DRN9YN2, HWY8YN2, 9209YN2, F6W8YN2, 8MN9YN2, HSN9YN2, 2NN9YN2, JCR9YN2, 8989YN2, 2XQ9YN2, 8JQ9YN2, C509YN2, 2KW8YN2, GSC9YN2, 2MN9YN2, 1HP8YN2, 3RQ9YN2, B8N9YN2, FYP9YN2, 9989YN2, 8CV8YN2 Dell Sport Backpack-5A - Dell Inspiron 3576 Laptop	8471	40 nos			
CGST				9 %	14,72,000.00 1,32,480.00

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

 COMNET SOLUTIONS PVT.LTD C-602, Lotus Corporate Park, Off Western Express Highway, Jaicoach, Goregaon (E), Mumbai - 400 063 GST No. : 27AADCC0652J1ZS State Name : Maharashtra Code : 27	Invoice No.	Dated
	CSPL19-20/1949	9-Jul-2019
signee its Sangha's vai Education Committee inandani Gardens, Powai, mbai - 400076 te Name : Maharashtra, Code : 27 er (if other than consignee) its Sangha's vai Education Committee inandani Gardens, Powai, mbai - 400076 te Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	CSPL19-20/DC/1635	
	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
SGST				9 %	1,32,480.00
Total		80 nos			₹ 17,36,960.00

Amount Chargeable (in words) E. & O.E
Seventeen Lakh Thirty Six Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1	14,72,000.00	9%	1,32,480.00	9%	1,32,480.00	2,64,960.00
Total	14,72,000.00		1,32,480.00		1,32,480.00	2,64,960.00

Amount (in words) : **INR Two Lakh Sixty Four Thousand Nine Hundred Sixty Only**

Company's PAN : AADCC0652J

Declaration:
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 Subject to 'Maharashtra' Jurisdiction only.
 LUT No-GST-ME/DN-X/R-I/LUT-389/2017-18
 LUT ARN NO : AA270318074068Z Date:30/03/2018

Terms And Conditions :
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 Subject to 'Maharashtra' Jurisdiction only.

Company's Bank Details
 Bank Name : Standard Chartered Bank 24705054902
 A/c No. : 24705054902
 Branch & IFS Code : Andheri (W) & SCBL0036070
 for COMNET SOLUTIONS PVT.LTD

Authorised Signatory

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BUNTS SANGHA'S

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

RFID




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

RF7D

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



PROFORMA

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

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

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	8471	RFID Reader 1) Famoco ID- (01)03770004396320(21)GCX 2) Famoco ID- (01)03770004396320(21)GZV 3) Famoco ID- (01)03770004396320(21)N1Y	NOS	3	12,000.00	36,000.00

Notes

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

CGST @ 9% on 36000.00

3,240.00

SGST @ 9% on 36000.00

3,240.00

TOTAL

₹42,480.00

"This is not a Tax Invoice"

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.



DigitalEdu

ISO 9001:2008 Certified

Delivery Challan

No. PUN/20192004

Date 28.05.2019

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.

Details of Material supplied

Sr. No.	Description	Qty
1.	FAMOCO RFID READER	03
	1) Sr.no. (01)03770004396320(21)GCX IMEI Number : 352701061902216	
	2) Sr.no. (01)03770004396320(21)GZV IMEI Number : 352701061910474	
	3) Sr.no. (01)03770004396320(21)N1Y IMEI Number : 352701061988983	
	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,

Pooja Deshmukh
Pooja Deshmukh

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



BUNTS SANGHA'S

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

LICENSES




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

Microsoft LLC
 1st Floor, "Windfall",
 1st Plaza Complex, Andheri Kurla Road,
 B. Nagar, Andheri (E), Mumbai - 400 059.
 Tel : 022-4231 0310 • Telefax : 022-4231 0300
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
 CIN : U72100MH1999PTC119747

S. M. SHETTY
 6/1/20 11394
 e



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To, Bunts Sangha's S.M.Shetty Educational Institutions Opposite Jal Vayu Vihar Hiranandani Gardens Powai, Mumbai - 400 076 GSTIN/UIN : 27AAATB0337M1ZT State Name : Maharashtra, Code : 27 Ship To Bunts Sangha's S.M.Shetty Educational Institutions Opposite Jal Vayu Vihar Hiranandani Gardens Powai, Mumbai - 400 076 GSTIN/UIN : 27AAATB0337M1ZT State Name : Maharashtra, Code : 27	Invoice No. LDS/19-20/2268 Supplier's Ref. SMS/036/2019-20 Buyer's Order No. SMS/036/2019-20 Type Of Supply Services	Dated 31-Dec-2019 Other Reference(s) SBS-138-NOV Dated 23-Nov-2019
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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 0365 ProPlus Open Fcllty Shrd Svr All Lng OLV E	9983	50 Nos.	1,590.00	Nos.	79,500.00
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 All Lng OLV E	9983	1,000 Nos.	0.01	Nos.	10.00
						1,62,000.00
CGST @ 9%						14,580.00

06/01/20

Computer Lic. & Insurance

continued ...

Checked & found correct
 06/01/20
 Signature

Checked & Passed for Payment
 Signature

06/01/20

SUBJECT TO MUMBAI JURISDICTION

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Microsoft
 CERTIFIED
 Partner

VEEAM
 IT JUST WORKS

vmware

SOPHOS
 Cyberoam

McAfee

Symantec

Office 365 AUTODESK.

Adobe

Azure ORACLE COREL

16.9.50

13
13th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kuria Road,
B. Nagar, Andheri (E), Mumbai - 400 059.
Tel. : 022-4231 0310 • Telefax : 022-4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Bill To, Bunts Sangha's S.M.Shetty Educational Institutions Opposite Jal Vayu Vihar Hiranandani Gardens Powai, Mumbai - 400 076 GSTIN/UIN : 27AAATB0337M1ZT State Name : Maharashtra, Code : 27 Ship To Bunts Sangha's S.M.Shetty Educational Institutions Opposite Jal Vayu Vihar Hiranandani Gardens Powai, Mumbai - 400 076 GSTIN/UIN : 27AAATB0337M1ZT State Name : Maharashtra, Code : 27	Invoice No. LDS/19-20/2268 Supplier's Ref. SMS/036/2019-20 Buyer's Order No. SMS/036/2019-20 Type Of Supply Services	Dated 31-Dec-2019 Other Reference(s) SBS-138-NOV Dated 23-Nov-2019
---	---	--

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
						14,580.00

SGST @ 9%

Total: 1,150 Nos. ₹ 1,91,160.00 E. & O.E.

Amount Chargeable (in words)

Rupees One Lakh Ninety One Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	79,510.00	9%	7,155.90	9%	7,155.90	14,311.80
9973	82,490.00	9%	7,424.10	9%	7,424.10	14,848.20
Total	1,62,000.00		14,580.00		14,580.00	29,160.00

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

Declaration

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

Company PAN No. : AAACL4239K
Company's GSTIN No. : 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS
I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J against the material supplied under this invoice and deposited under PAN **AAABCT1244K** by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no 21/2012 (F No. 142/10/2012-SO(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-Kurta Road J.B. Nagar, Andheri(E), Mumbai 400059.

Receiver Signature

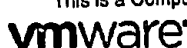
For LDS INFOTECH PVT LTD-HO

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

AUTHORISED DEALERS FOR
This is a Computer Generated Invoice



B

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




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



gwiches

Expert Infotech [India] Pvt. Ltd.

PUTER COMPANY

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

CIN: U32109MH1994PTC081614

S. M. SHETTY HSN
Roll no: 26/6/19 10338

TAX INVOICE

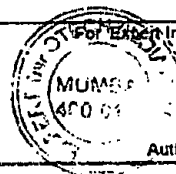
Invoice No. 177
Invoice Date 22/06/2019
State Maharashtra
Code 27

Challan No. 78,89.91
Challan Date 22/05, 03/06/2019
PO No. SMS/019/2019-20
PO Date 25/05/2019

Name BUNTS 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	DLINK CAT 6 I/O WHITE HSN CODE: 85369090	NOS	18.00	20	95.00	1900.00
2	DLINK SINGLE FACE PLATE HSN CODE: 85177090	NOS	18.00	20	66.50	1330.00
3	BACK BOX HSN CODE: 85177090	NOS	18.00	20	38.00	760.00
4	DLINK 24 PORT CAT 6 PATCH PANEL HSN CODE: 85389000	NO	18.00	2	2232.50	4465.00
5	IU CABLE MANAGER HSN CODE: 85381010	NO	18.00	2	475.00	950.00
6	HP 2530-24G(J9776A) 24 PORT GIGA MANAGED SWITCH HSN CODE: 85176290 SR.NO: CNBB8FP73GG/73G5	NO	18.00	2	28015.00	56030.00
7	DOM IP CAMERA DS-2CD2125FWD-I 4MM MAKE: HIKVISION SR.NO: 754802727.804911467.804911463 HSN CODE: 8525	NO	18.00	3	7315.00	21945.00
8	CCTV CAMERA ONE TIME INSTALLATION SAC CODE: 998713	NO	18.00	3	475.00	1425.00
9	DATA PUNCHING SAC CODE: 998713	NO	18.00	20	76.00	1520.00
10	DATA PUNCHING CCTV SAC CODE: 998713	NO	18.00	3	76.00	228.00

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



Authorised Signatory

IT work done &
Bills raised & sent



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

BVM INFOTECH
 109, MEHARDE S. PATANWALA COMPOUND,
 L.B.S MARG, GHATKOPAR (WEST)
 MUMBAI - 400 086
 TEL NO : 25002991 / 4761
 GSTIN/UIN : 27AAEPM2067P1Z9
 State Name : Maharashtra, Code : 27
 Buyer
BUNTS 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
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated
6-Jun-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP DESKTOP HP PRO GM2, CORE I5-8500 8GB RAM *TB HDD DQS 18.5" 3 YR WARRANTY S/N NO 4CE9091WNF X79.WMC HP V190 MONITOR S/N - 1CR83009L4 99W/99V	8471	3 PCS	47,000.00	PCS	1,41,000.00
2	PROJECTOR MOUNTING KIT 3 X 3 2 YEARS WARRANTY	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 . .

BUNTS SANGHA'S
S. M. SHETTY EDUCATIONAL INSTITUTIONS
GOODS RECEIPT
SECURITY

Invoice No. 172/GST/2019-20
 Security Name S. M. Shetty Educational Institutions
 Security Sign [Signature]
 Date 06/06/2019
 Time 12:00 PM

This is a Computer Generated Invoice

State Name : Maharashtra, Code : 27

This is a Computer Generated Invoice