BUNTS SANGHA'S

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

Criterion No. 4

4.3.2. Student-Computer Ratio.

INDEX

POWAI MUMBAI-76

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

BUNTS SANGHA'S ... COMPUTER COMPANY ... SHETTY ... COLLEGE
Recd. on 8/8/17 ... No. 6272

Initials
Clerk
Principal /
Accountant /

Tax Invoice

Invoice No: 346	Challen No : 341
Invoice date: 0?/08/2017	Challen Date : 01/08/2017
State: Maharashtra	Transport Mode:
Code	Vehicle number:

Bill to Party	
Name: Bunt's Sangha's S.M.Shetty Educational Institutions	PO NO : SMS/013/2017-18
Address: Powai Educational Committee,Hiranandani Garden, Powai, Mumbai 400076.	Date : 20/06/2017
GSTIN:	
State: Code	

S. No.	Product Description	HSN	UOM	Qty	Rate	Amount
1	HP 18.5" V194 Monitor (V5E94AA) Sr.No : 3CQ722105Z/6H/0D/61/68/5R/5Y/64/87/6G/7X/5T/67/6K/6B 3CQ7220ZZ9/1V/01/02/0F/08/05/3CQ722106F/1S/7T/7Y/62/80/ 5J/5X/3CQ722107Z/0L/66/5P/5Q/69/63/3CQ7192GF3/3CQ6381P6S/ 3CQ722107S/65/7V/7R/5M/7W/3CQ7220XL6/ZN1/3CQ722105V 3CQ7070H4D/3CQ7221081/5N/7p/3CQ7220Z06	85285200	No	55	5080	279,400.00

Verified & found correct
Date: 08/08/17 .....Signature:

Checked & Passed for Payment
Signature:

Total		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
Bank A/C:
Bank IFSC:

GSTN Number: 27AAACE0924G1Z1
PAN NO: AAACE0924G
CIN NO: U32109MH1994PTC081614

EXPERT INFOTECH (INDIA) PVT. LTD.
Common Seal

Certified that the particulars given above are true and correct
For Expert Infotech (India) Pvt. Ltd.

Authorised signatory

Checked & Passed for Payment
Signature:
11/8/2017

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

11/8/17

Expert Infotech [India] Pvt. Ltd.

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

Bill to Party	
Name:Bunts Sangha's S.M. Shetty Eduacational Institutions.	PO NO :
Address:Powai Educational Committee,Hiranandani Garden, Powai, Mumbai 400076.	Date :
GSTIN: 27AAACS9339D1Z4	
State / Code	

S. No.	Product Description	HSN	UOM	Qty	Rate	Amount
1	HP Monitor(V194) P/N: VE94-60006 S/N:3CQ72603MN;3CQ72603ND;3CQ72603NN	85285200	No	3	5080	15,240.00
	Total					15,240.00

Total invoice amount in words: Nineteen Thousand Five Hundred Seven Only.

Total Amount before Tax	15,240.00
Add: CGST @14%	2,133.[illegible]
Add: SGST @14%	2,133.[illegible]
Total Tax Amount	4,255.00
Total Amount after Tax:	15,507.00

Bank Details
Bank A/C:
Bank IFSC:

GSTN Number: 27AAACE0924G1Z1
PAN NO: AAACE0924G
CIN NO: U32109MH1994PTC081614

Common Seal

Certified that the particulars given above are true and correct

For Expert Infotech (India) Pvt. Ltd.

Authorised signatory

24/08/17

Expert Infotech [India] Pvt. Ltd.

A 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)-24155576 email:expertech@vsnl.com http://www.expertinfotech.com

CIN:U32109MH1994PTC081614

Tax Invoice

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

Bill to Party	
Name Bunts Sangha's S.M. Shetty Eduacational Institutions.	PO NO :
Address:Powai Educational Committee,Hiranandani Garden, Powai, Mumbai 400076.	Date :
GSTIN 27AAACS9939D1Z4	
State Code	

S.No	Product Description	HSN	UOM	Qty	Rate	Amount
1	HP280G2Desktop (1AL28PA#ACJ) Core i5-6500/4GB/1TB/DVDRW/Win 10 Pro/ KBD/Mouse/3year Warranty S/T-SGH725TCT5;SGH725TCTJ;SGH725TCTG	8471	No	3	43670	131,01[illegible]

Total		131,01[illegible]
Total Invoice amount in words: One Lakh Fifty Four Thousand Five Hundred Ninety Two Only.	Total Amount before Tax	131,01[illegible]
	Add: CGST @9%	11,79[illegible]
	Add: SGST @9%	11,79[illegible]
	Total Tax Amount	23,58[illegible]
	Total Amount after Tax:	154,592.[illegible]

Bank Details		
Bank A/C:		Certified that the particulars given above are true and correct
Bank IFSC:		For Expert Infotech (India) Pvt. Ltd.
GSTN Number: 27AAACE0924G1Z1 PAN NO: AAACE0924G CIN NO: U32109MH1994PTC081614	Common Seal	Authorised signatory

24/08/17

(5)

Expert Infotech [India] Pvt. Ltd.

COMPUTER COMPANY

'I' 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

BUNTS SANGHA'S S. M. SHETTY HIGH SCHOOL & JR. COLLEGE
Recd. on 8/8/2017 Sr. No. 6272

Clerk
Principal /
Trustees /

Tax Invoice

Invoice No: 343
Invoice date: 02/08/2017
State: Maharashtra
Code

Challen No : 341
Challen Date : 01/08/2017
Transport Mode:
Vehicle number:

Bill to Party

Name: Bunts Sangha's S.M. Shetty Educational Institutions.
Address: Powai Educational Committee, Hiranandani Garden, Powai, Mumbai 400076.
GSTIN: 27AAACS9939D1Z4
State:
Code

PO NO : SMS/013/2017-18
Date : 20/06/2017

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/D5/F7/FL/DL/DX/FP/FF/FH/DM/F6/D8/FR/F2/FV/FT/DB/FD/DF/F4/F0/FS/FZ/DP/DY/FM/FQ/DR/DT/FX/DC/DW/DH/FG/FK/FB/F8/G0/F5/Fw/DN/F9/FJ/DD/DG/DJ/FC/FY/DV	84715000	No	55	43670	2,401,850.00

55 system received for IT Lab
APShetty

Verified & found correct

Date: 08/08/17 Signature:

Checked & Passed for Payment
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
Bank A/C:
Bank IFSC:

GSTN Number: 27AAACE0924G1Z1
PAN NO: AAACE0924G
CIN NO: U32109MH1994PTC081614

EXPERT INFOTECH (INDIA)
Common Seal

Certified that the particulars given above are true and correct
For Expert Infotech (India) Pvt. Ltd.
Authorised signatory

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

Checked & Passed for Payment
Signature:

11/8/2017

11/8/17

55

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.co

CIN: U32109MH1994PTC081614

Recd. on 10/5/18 ... No. 7975

TAX INVOICE

Invoice No.	140	Challan No.	131
Invoice Date	08/05/2018	Challan Date	08/05/2018
State	Maharashtra	PO No.	SMS/062/2017-18
Code	27	PO Date	28/03/2018

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	HP 280 G3 DESKTOP (1HM24AV)MT(MINI TOWER DESKTOP) INTEL CORE I5 7500 PROCESSOR,8GB DDR 4RAM/ONBOARD GRAPHICS,1TB SATA HDD,HDMI PORT,DVDRW,DOS,KEYBOARD AND MOUSE 3YEARS ONSITE WARRANTY FROM HP. HSN CODE : 8471 ENCL : SR.NO SHEET	NO	18.00	178	31250.00	5562500.00
					GROSS TOT.	5562500.00
					C.GST @9.00%	500625.00
					S.GST @9.00%	500625.00
					TOTAL AMOUNT	6563750.00

SIXTY FIVE LAKH SIXTY THREE THOUSAND SEVEN HUNDRED FIFTY ONLY.

GSTN 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

10/05/18
Hp desktop for various section

Checked & Passed for Payment
Signature:

verified & found correct
Date: 10/05/18 Signature:

Checked & Passed
Signature:

Correction bill

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.co

CIN: U32109MH1994PTC081614

BUNTS SANGHA'S
S. M. SHETTY HIGH SCHOOL & JR COLLEGE
Recd. No. 30/3/22 S. No. 13037

Initials
Clerk
Principal /
Trustee /

TAX INVOICE

CIN: U32109MH1994PTC081614

M/s. BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS , POWAI EDUCATIONAL COMMITTEE, HIRANANDANI GARDEN, MUMBAI 400076. GST IN: 27AAATB0337M1ZT	Invoice No. : 264/XCOM/2021-22 Dated : 24-03-2022 State : Maharashtra Code :27 Your Order No : SMS//012/2021-22 Dated : 11-03-2022

Item Description	Qty	Rate In Rs.	Amount In Rs	CGST 9%	SGST 9%	Amount In Rs
HP 280G6 MT BPC 3E7R9PA (Core i5 10500 ,8GB DDR4, 1TB HDD, DOS, ODD, 3 years Onsite warranty from HP) HSN CODE : 85285200	162	35600	5767200	519048	519048	6805296
1N1210015W 1N12100197 1N121001GB 1N121001F1 1N1210013Q 1N12100198 1N121001CF 1N121001KG 1N121001JX 1N121001JW 1N1210013M 1N12100194 1N1210013B 1N121001BX 1N1210019K 1N121001DD 1N121001BD 1N121001KF 1N121001CR 1N1210013V 1N1210015B 1N1210019T 1N1210019M 1N121001JT 1N1210018P 1N12100139 1N121001DZ 1N1210018N 1N1210011Y 1N121001DX 1N1210018G 1N121001KH 1N121001DR 1N12100162 1N12100193 1N1210013H 1N121001K0 1N1210015P 1N121001G4 1N121001G2 1N121001F7 1N121001K3 1N121001KN 1N1210019B 1N121001JV 1N121001CT 1N121001CG 1N121001CV 1N1210015Y 1N120805SF 1N120805GZ 1N120805NG 1N120805CM 1N120805CB						
1N120805CR 1N120805K9 1N120805PW 1N120805WH 1N120805F5 1N120805X1 1N120805K6 1N120805JW 1N120805KM 1N120805R4 1N120805R5 1N120805MM 1N120805GW 1N1208058W 1N120805WG 1N120805N7 1N120805CN 1N1208059J 1N120409S2 1N120409MG 1N120409GW 1N120409K2 1N120409X7 1N120409X8 1N1204073B 1N120409JJ 1N120409Q0 1N120409TQ 1N120406X9 1N120409QP 1N120409Y7 1N120409QK 1N120409MC 1N120409T0 1N120409T8 1N120409N7 1N120409Y6 1N120409YK 1N120409QD 1N120805KV 1N120805KX 1N120805RC 1N120805PJ 1N120805JY 1N120805KQ 1N120805C6 1N120805G3 1N120805R3 1N120805QX 1N12080595 1N120805S6 1N120805DX 1N120805RD 1N120805FW 1N120805JJ 1N120805J4 1N120805G2 1N120805X5 1N120805JH 1N120805RK 1N120805JZ 1N120805D0 1N120805BM 1N120805N1 1N120805D7 1N120805NC 1N120805JP 1N120805R7 1N120805H3 1N120805MK 1N120805SN 1N120805KP 1N120805S7 1N120805RR 1N120805K2 1N120805M6 1N120805K4 1N120805R1 1N120805G1 1N120805QK 1N120805DT 1N120805MB						

25% advance Payment has already ... Release 65% Payment (Contract approved 90% of the cost of invoice) ...
29/03/22

Verified & found correct
30/03/22
Signature

Recommended for Payment
Signature
30/3/22

Checked & ...
Signature

BUNTS SANGHA'S
S. M. SHETTY EDUCATIONAL INSTITUTIONS

Inward No. 12408
Received by Akhilesh Singh
Signature
Date 24.03.22 Challan No. 264
Time 03:40 pm

Expert Infotech (India) Pvt. Ltd.

Correction

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.co
COMPANY
CIN: U32109MH1994PTC081614

1N120805B6 1N120805QG 1N120805DW 1N120805JK 1N120805R6 1N120805BJ 1N120805MH 1N12040956 1N12030K26 1N120406T7 1N12040780 1N1204070W 1N120409RY 1N120408CY 1N120407JM 1N120408BB 1N12030K80 1N12030JNY 1N12030KB9 1N12030KCB 1N12030K24 1N12030KC8 1N12030KCH 1N120409KF 1N120407GJ 1N12030JZC						
HP 8GB DDR4-3200 UDIMM BPCOPT 13L76AA HSN CODE : 84733030	162	3900	631800	56862	56862	745524
HP 19.5 P204V VGA HDMI Monitor 5RD66A7 HSN CODE : 85285200 3CQ1421KP7 3CQ1421KNV 3CQ1421KPJ 3CQ1421KM8 3CQ1421KTS 3CQ1421KM9 3CQ1401Y5C 3CQ14200VR 3CQ1401Y4K 3CQ1401Y4Y 3CQ1401Y3Z 3CQ1421KPR 3CQ1421KP0 3CQ1421KP3 3CQ1421KQ2 3CQ1421KMH 3CQ14200TG 3CQ1421KPD 3CQ1401Y38 3CQ14200VQ 3CQ1421KMB 3CQ1421KM2 3CQ14200W0 3CQ14200VJ 3CQ1401Y51 3CQ14200VL 3CQ14200VP 3CQ1421KP9 3CQ1401Y29 3CQ1421KQX 3CQ1401Y3X 3CQ1401Y4B 3CQ1421KMR 3CQ1421KQ3 3CQ1421L2D 3CQ1421KPB 3CQ1421KMG 3CQ1421KN0 3CQ1421KVT 3CQ1421KND 3CQ1421KR5 3CQ14200TL 3CQ1421KQ1 3CQ1421KN4 3CQ1421KN6 3CQ1421KLG 3CQ1421KLN 3CQ1421KPK 3CQ1421KMZ 3CQ1401Y46	50	7500	375000	33750	33750	442500
Rupees : Seven Nine Lakhs Ninety Three Thousand Three Hundred Twenty Only			6774000 -	609660	609660	7993320

OUR GST NO : 27AAACE0924G1Z1
PAN NO : AAACE0924G
BANK ACCOUNT NO : 76170400000019
BANK OF BARODA. CHUNABHATTI BRANCH
IFSC : BARB0VJCHUN

For Expert Infotech (I) Pvt. Ltd

(Authorized Signature)

39500
7500
47000

BUNTS SANGHA'S
S. M. SHETTY EDUCATIONAL INSTITUTIONS
Inward No. 12408
Submitted by Akhilesh Singh
AKSingh
264
Date 24-3-22
Time 03:40 pm

7

BUNTS SANGHA'S POWAI EDUCATION COMMITTEE

REF. No. ADM 124/2021 Date : 17/03/22

SUBJECT : BUDGET/PROPOSAL/SANCTION

INDENTOR	**ASHOK SHETTY**
SECTION	BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS
ADMINISTRATION/PROGRAMME	New PC 162 & New Monitor 50 setup for our Institute

BRIEF PROFILE ON THE PROJECT

New PC 162 & New Monitor 50 setup for our Institute

Sr.No	Description	Qty	EXPERT INFOTECH (INDIA) PVT LTD Per Unit Price	Total Amount	Negotiated Total Amount
1	HP BZ DT 280 Pro G6 MT PC, Intel Core i5-10500 Processor, 16 GB RAM (8 GB DDR4 RAM x 2), 1 TB SATA HDD, DOS, Hdmi Port, Three years warranty from HP One time installation of Softwares.	162	43100	6982200	6774000/-
2	19.5 Inch LED Display (Model : P204V)	50	7600	380000	
	Total			7362200	
	Warranty			3 Years Onsite	
	GST Tax Applicable				
	25 % Advance Payment & 75 % after completion of work				

Approved [illegible] for Bunts Sangha on 09/[illegible]

EXPENSE DETAILS	Rs.6774000/- + GST
M/s. Expert Infotech (India) Pvt Ltd	

10/03/2022 ASHOK SHETTY INDENTOR

19/3/22 SUMANGALA SHETTY MANAGER ACCOUNTS

19/3 SANDEEP SINGH GENERAL MANAGER A & A

RECOMMENDED BY SECRETARY

TREASURER

VICE CHAIRMAN

VICE CHAIRMAN

APPROVED BY CHAIRMAN

Indent approved OB meeting dtd 19/3/22

Original - Buyer's Copy

TAX INVOICE

...D COMPUTERS
...-34,MIDC Flatted Factory
... Thane(W)-400604
...f.5,Siddhivinayak Apt
...nic Colony,Malad,Mumbai-64
...Mail :bhaskar@integratedcomputers.in

Invoice No. **IC/14-15/9217**
Dated **21-Jul-2014**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
SMS/17/2014-15- DT. 26-06-2014
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Dated
Despatched through
Destination
Terms of Delivery

BUNTS SANGHA'S S. M. SH... HIGH SCHOOL Recd. 25/7/14 .. Sr. No. 754 Initials ... Replied on ...

Buyer
Bunts Sangha's S.M.Shetty High School & Jr.College
Next to Hiranandani Garden,Kopari
Powai, Mumbai- 400 076
61327373/ 61327355

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	**Dell Laptop** *Model- 3537* *Config- Intel Core I3/ 2 Gb Ddr 3 Ram 500 Gb Hdd/ 4th Gen/ 1 Gb Graphic / 15.6" Screen/ Dos*	**19.0 Nos**	29,929.00	Nos		**5,68,651.00**
2	**Dell Laptop** *Model- Vastro 2520* *Config- Intel Core I 3/ 3rd Gen/ 4gb Ddr 3 Ram 500 Gb Hdd/ 15.6" Screen/ Dos*	**30.0 Nos**	28,976.00	Nos		**8,69,280.00**
3	**Dell Laptop** *Model- Vastro 2520* *Config- Intel Core I 5/ 3rd Gen/ 4Gb Ddr 3 Ram 500 Gb Hdd/ 15.6" Screen/ Dos*	**10.0 Nos**	35,357.00	Nos		**3,53,570.00**
						17,91,501.00
	Sales Vat @5%				5 %	**89,575.05**
	Less : ***Rounded Off***					**(-)0.05**
	Total	**59.0 Nos**				**₹ 18,81,076.00**

E & O.E

Amount Chargeable (in words)
INTEGRATED COMPUTERS Eighteen Lakh Eighty One Thousand Seventy Six Only

Material Received
Verified & found correct
25/07/14
Date:......... Signature:.........

Company's VAT TIN	: **MVAT27230158756V**
Company's CST No.	: **MVAT27230158756C**
Company's Service Tax No.	: **ST/MIII/MD/521/MRS/04-05**
Buyer's VAT TIN	**NO VAT**
Company's PAN	: **AEGPS2643D**
Company's LBT No.	: **TMC-LBT-0008295**

for INTEGRATED COMPUTERS

Authorised Signatory

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

This is a Computer Generated Invoice

Old Laptop - 10

Scanned with CamScanner

Expert Infotech (India) Pvt. Ltd.

A COMPUTER COMPANY

I' Building Ground Floor, Ranjit Studio Compound, Dadasaheb Phalke Road, Dadar (East), Mumbai - 400014.
☎ 91-(22)-24134242, 24133434, 2418733 Fax - 91-(22)-24155976 email: expertech@vsnl.com http://www.expertinfotech.com

TAX INVOICE

CIN : U32109MH1994PTC081614

M/s. BUNTS SANGHA'S S.M.SHETTY EDUCATIONAL INSTITUTIONS POWAI EDUCATIONAL COMMITTEE, HIRANANDANI GARDEN, MUMBAI 400076.	Invoice No. : 0351/2016-17/XCOM Dated : 23-07-2016 Your Order No : Dated :

Item Description	Qty	Rate In Rs.	Amount In Rs	VAT@6%	Amount In Rs
Dell Vostro 1440 / Core I3 @2.53 Ghz., 2 GB RAM, 500 GB HDD,	01	41000	41000	2460	43460
Lenovo G500 -20236, / Core i3 2.4 Ghz., 2 GB RAM, 500 GB HDD	01	38000	38000	2280	40280
Lenovo G500 -20236, / Core i3 2.4 Ghz., 2 GB RAM, 500 GB HDD	01	38000	38000	2280	40280
Total : One Lakh Twenty Four Thousand Twenty Only.			117000	7020	124020

OUR VAT NO : 27460081563V w e f 01-04-2006
PAN NO : AAACE0924G
Service Tag No : AAACE0924GST001

For Expert Infotech (India) Pvt Ltd

Authorized Signatory

EXPERT INFOTECH (INDIA) PVT LTD

S. M. SHETTY HIGH SCHOOL & JR. COLLEGE
Recd. on 19/06/2019 10287
entry done

Clerk
Principal /
Trustees /

(ORIGINAL FOR RECIPIENT)

Tax Invoice

COMNET SOLUTIONS PVT.LTD
COMnet
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**	Dated **6-Jun-2019**
Delivery Note **CSPL/19-20/DC/1127**	Mode/Terms of Payment **15 DAYS**
Supplier's Ref. **CSPL19-20/1321**	Other Reference(s) **Shrishta Sachan**
Buyer's Order No. **SMS/013/2019-20**	Dated **25-May-2019**
Despatch Document No.	Delivery Note Date **6-Jun-2019**
Despatched through	Destination
Contact Person **Ashok Shetty**	Contact No **022-61327300 Ext: 351**
Ref No	

Consignee
Bunts Sangha's
Powai Education Committee
Hiranandani Gardens, Powai,
Mumbai - 400076
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Bunts Sangha's
Powai Education Committee
Hiranandani Gardens, Powai,
Mumbai - 400076
State Name : Maharashtra, Code : 27

Terms of Delivery

verified & found correct
Date 19/06/19 Signature

Sl 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*	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**

College Placement Cell

Office 13/08/2019

E. & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax 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**

Checked & Passed for Payment
Signature

13/06/

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

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
COMNET SOLUTIONS PVT. LTD. MUMBAI
Authorised Signatory

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

Laptop

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	B566104WIN9-Dell Inspiron 3576 Laptop *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) 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

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

OMnet

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
Supplier's Ref. **CSPL19-20/1949**	Other Reference(s) **Shrishta Sachan**
Buyer's Order No. **SMS/018/2019-20**	Dated **5-Jul-2019**
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	

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

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 Bagpack-5A - Dell Inspiron 3576 Laptop**	8471	**40 nos**			
					14,72,000.00
CGST			*9*	%	**1,32,480.00**

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 3) *(ORIGINAL FOR RECIPIENT)*

Mnet

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
Supplier's Ref. **CSPL19-20/1949**	Other Reference(s) **Shrishta Sachan**
Buyer's Order No. **SMS/018/2019-20**	Dated **5-Jul-2019**
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	

signee
ıts Sangha's
vai Education Committee
ınandani Gardens, Powai,
nbai - 400076
te Name : Maharashtra, Code : 27

er (if other than consignee)
ıts Sangha's
vai Education Committee
ınandani Gardens, Powai,
nbai - 400076
te Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SGST			*9*	*%*	**1,32,480.00**
Total		**80 nos**			**₹ 17,36,960.00**

ɔunt 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**

ıpany's PAN : **AADCC0652J**

laration
Goods 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.
LUT No-GST-ME/DN-X/R-I/LUT-389/2017-18
LUT ARN NO : AA270318074068Z Date:30/03/2018

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

ns And Conditions :
Goods once sold will not be taken back.
nterest @ 18% p.a. will be charged if the payment is not
nade with in the stipulated time.
Subject to 'Maharashtra' Jurisdiction only.

for COMNET SOLUTIONS PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

entry done

Tax Invoice (ORIGINAL FOR RECIPIENT)

INTEGRATED COMPUTERS
B-34, MIDC FLATTED FACTORY
LBS MARG, THANE WEST
Maharashtra - 400604, India
GSTIN/UIN 27AEGPS2643D1ZK
Contact 25834879,9930303157
E-Mail integratedcomputers34@gmail.com

Invoice No: ic/20-21/5261	Dated: 16-Feb-2021
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated

Buyer
Bunts Sangha's S.M.Shetty Highschool & Jr. College
Next to Hiranandani Garden, Kopari
Powai, Mumbai 400 076
☎ 61327373/ 61327355/ 61327399
Maharashtra - 400 076, India
GSTIN/UIN:27AAATB0337M1ZT
Place of Supply : Maharashtra

BUNTS SANGHA'S
S. M. SHETTY HIGH SCHOOL & JR. COLLEGE
Recd. on 18/2/21 Sr. No. 12529
Clerk
Principal /
Trustees /

Sl.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop- HP HP-14S-DR2007TU COREI7-11THGEN-32GB-1TBSSD 14"SCREEN/WIN10&OFF H&S2019 S/N:SCD05131MY HP LAPTOP BAGPACK	84713030	1 Nos.	78,000.00	Nos.		78,000.00
	CGST@9%			9 %			7,020.00
	SGST@9%			9 %			7,020.00
	Total		1 Nos.				₹ 92,040.00

Amount Chargeable (in words) E. & O.E
INR Ninety Two Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84713030	78,000.00	9%	7,020.00	9%	7,020.00
Total	78,000.00		7,020.00		7,020.00

Tax Amount (in words) : **INR Fourteen Thousand Forty Only**

Company's Bank Details
Bank Name : BANK OF BARODA
A/c No. : 76500400000016
Branch & IFS Code : THANE & BARB0VJLOUI

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

for INTEGRATED COMPUTERS
Authorised Signatory

17/02/21

SUBJECT TO THANE JURISDICTION
This is a Computer Generated Invoice

Tushar sir MSc IT (1)

17/02/21 MSc I
Tushar