



# University of Mumbai

## NIRMALA COLLEGE OF COMMERCE

Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083

### 4.3.2 C Purchases bill by computer by institution



**CyberTech**  
systems & services

(ORIGINAL FOR RECIPIENT)

**Cybertech System & Services**  
(MSME) UAN : MH19D0044494  
UDYAM : UDYAM-MH-19-0065074  
LUT:AD2704230150330  
10th Khetwadi , Mangal Murti Plaza , B Wing ,Ground  
Office No2, Grant Road Mumbai-400 004  
GSTIN/UIN : 27AQRPS3788E1Z2  
State Name : Maharashtra, Code : 27  
CIN : 27AQRPS3788E1Z2

Partners




**BioMax**

Dated 9-Jan-24

**Tax Invoice**

Party : **Nirmala college of commerce**  
Rani Sati Municipal School building,  
Rani Sati Marg, Malad- East  
State Name : Maharashtra, Code : 27

Order No. 10/Jan-24		Delivery Note				
SI No.	Description of Goods	To : Malad HSN/SAC	Quantity	Rate	per	Amount
1	<b>Dell Tiny Refurbished Motherboard</b> Intel Core i5 6th Generation with Processor Digital Licenses, with Dell Tiny Machine 7040 S/R : 4VX6YJ2-10637332814 S/R : 53NDQD2-11104582070 S/R : 5DW26K2-11723821490 S/R : H560QD2-37317742454 S/N : F3TXSD2-328634188838 S/N : H5GXP2-237336076966 56PYSK2-11853085888 / 43P1QD2-37349701814 4W39YJ2-10647550478 H582QD2-37321194988 F53PSD2-32960307926 / FW26H62-34645741596 HSF1QD2-3732908564 / H582QD2-37317835766 33YBXH2-5769409078 / 4W5FYJ2-10651189646 H58VDP2-37322546726 H5JVPD2-37341022502 4YCCYJ2-ESCSI092325259 / 8P456R2-14579308658	847330	20 pc	19,600.00	pc	3,92,000.00
1	<b>RAM 8GB Ddr4</b> 1yr Warranty by Asp Carry in	84733030	20 pcs	2,500.00	pcs	50,000.00
3	<b>512gb Ssd Sata 2.5inch Evm</b> Warranty by Asp Carry in 3yrs S/N : ES3RH0923098539 S/N : ES3RH0923105340 S/N : ES3RH0923098669 S/N : ES3RH0923098617 S/N : ES3RH09230105395 S/N : ESCI092325123 S/N : ESCI092325275 ES3RH0923098713 / ESCSI092325172 ES3RH092325254 / ESCSI092325171 ES3RH092325148 / ESCSI092325161 ESCSI092325259 / ESCSI092325130 ESCSI092325177 / ES3RH0923098624/ ES3RH0923098569 / ES3RH0923098732 ESCSI09232522B	85235100	20 pcs	4,900.00	pcs	98,000.00

Bank Name.....  
Cheque No. 080840  
Amt 823640  
Date 14.01.24

AW 823640

100% Done wcd  
A/C - 6885  
OK  
M. Th. A.

This is a Computer Generated Invoice

Networking | Email Management | Data Backup Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

10th Khetwadi, Mangal Murti, B Wing, Ground Floor, Office No. 2, Grant Road, Mumbai - 400 004, Maharashtra.  
Phone : 91-22-23851681 / 83 / 62377241 | Email : info@ctss.in | website : www.ctss.in | http://ctss.co.in



**Go Gadev**  
I/c Principal  
Dr. Umeshchandra Yadav



# University of Mumbai

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Municipal School Bldg., Rani Sati Marg, Malad (East), Mumbai - 400 097. • Tel.: 2844 1083



e-Way Bill No.: 2017 0224 3272  
Invoice No. S023-773  
R f. No.

(ORIGINAL FOR RECIPIENT)



Dated 9-Jan-24

**Cybertech System & Services**  
(MSME) UAN : MH19DD044494  
UDYAM : UDYAM-MH-19-0065074  
LUT:AD2704230150330  
10th Khetwadi , Mangal Murti Plaza , B Wing ,Ground  
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Tax Invoice(Page 2)

Party : Nirmala college of commerce  
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No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	<b>Dell 20" Led Monitor ( D2020h)</b> 3yrs Warranty by Asp Carry in S/r : J6Z6Y23 J788YV3 S/R : 1HQF8X3 J6Y6YV3 S/N:- HSVBYV3 / 20CH8X3 1F8J8X3 / J788YV3 / J76YV3 J82YV3 / B0RMV3 /5NZQYV3 7L9JYV3 / 80JHYV3 7J6LYV3 / 5PPRYV3 / 809JYV3 7LCHYV3 / 5P9RYV3 7LFHYV3	85285200	20 pcs	5,700.00	pcs	1,14,000.00
5	<b>DELL WIRES USB KEYBOARD KB216</b> Warranty by Asp Carry in S/N: CN0NSP4L0300-354-0F92 CN-0NSP4L0300-354-0F9X S/N: CN-0NSP4L0300-354-0F9I CN-0NSP4L0300-354-0F9H S/N: CN-0NSP4L0300-354-0F9J CN-0NSP4L0300-354-0F9L S/N: CN-0NSP4L0300-354-0F9M CN-0NSP4L0300-354-0F9O S/N: CN-0NSP4L0300-354-0F9W CN-0NSP4L0300-354-0F9P S/N: CN-0NHTY-86200-337-0420-A01 CN-0NHTY-86200-337-0420-A0F S/N: CN-0NHTY-86200-337-042C-A01 CN-0NHTY-86200-337-042S-A0F S/N: CN-0NHTY-86200-337-042S-A01 CN-0NHTY-86200-337-042G-A01 S/N: CN-0NHTY-86200-337-042G-A01 CN-0NHTY-86200-337-042H-A01 S/N: CN-0NHTY-86200-337-042I-A01 CN-0NHTY-86200-337-042J-A01	8471	20 pcs	500.00	pcs	10,000.00
6	<b>DELL OPTICAL MOUSE MS116</b> 1yr Warranty Bya Sp Carry in 1. CN0NSHTBPPRC00350065W 2. CN0NSHTBPPRC00350067H 3. CN0NSHTBPPRC00350067S 4. CN0NSHTBPPRC00350068R 5. CN0NSHTBPPRC00350068F 6. CN0NSHTBPPRC00350069Z 7. CN0NSHTBPPRC00350069P 8. CN0NSHTBPPRC00350069G 9. CN0NSHTBPPRC00350069S 10. CN0NSHTBPPRC00350069Q 11. CN0NSHTBPPRC00350069L 12. CN0NSHTBPPRC00350069Y 13. CN0NSHTBPPRC00350069T 14. CN0NSHTBPPRC00350069Y 15. CN0NSHTBPPRC00350069E 16. CN0NSHTBPPRC00350069Z 17. CN0NSHTBPPRC00350069X 18. CN0NSHTBPPRC00350069K 19. CN0NSHTBPPRC00350069M 20. CN0NSHTBPPRC00350069N	84716060	20 pcs	300.00	pcs	6,000.00
7	<b>Vesa Mounting Kit</b>	85381090	20 pcs	500.00	pcs	10,000.00
8	<b>ADAPTOR-0</b> With Power Cord Dell Tiny	85044090	20 pcs	900.00	pcs	18,000.00
						6,98,000.00

continued ...

Networking | Email Management | Data Backup Managing | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

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**Go Gadav**  
I/c Principal  
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S.No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		SGST				62,820.00
		CGST				62,820.00
<b>Total</b>						<b>₹ 8,23,640.00</b>

Amount Chargeable (in words)

**Indian Rupees Eight Lakh Twenty Three Thousand Six Hundred Forty Only**

Company's VAT TIN : 27870355508 V W.E.F 1/4/06	Company's Bank Details
Company's CST No. : 27870355508 C W.E.F 1/4/06	Bank Name : Bank of Baroda
Company's PAN : AQRPS3788E	A/c No. : 04010400000102
	Branch & IFS Code: KHETHWADI & BARB0KHETWA

**Declaration**  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in Force On the date on which the sale of the specified in this tax invoice made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and shall be accounted for in the turnover of sales which filing of return and due the tax, if any payable of the sales has been paid or shall be paid.

for Cybertech System & Services



This is a Computer Generated Invoice  
 Networking | Email Management | Data Backup Management | Anti Virus | Web Hosting | Email Hosting | Domain Booking  
 T P Link | Dell | Quick Heal Partner | Tally Partner | Email Server | Canon | Acer

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I/c Principal  
 Dr. Umeshchandra Yadav