



LAXMI CHARITABLE TRUST
SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS

Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai-400 069

Accredited by NAAC with B Grade

CRITERION - IV	
KEY INDICATOR.	4.3- IT. FACILITIES
METRIC NO.	4.3.1

INSTITUTION FREQUENTLY UPDATES
ITS I.T FACILITIES AND PROVIDES
SUFFICIENT BANDWIDTH FOR
INTERNET CONNECTION

DETAILS OF I.T EQUIPMENTS





LAXMI CHARITABLE TRUST
SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS


Dr. S. Radhakrishnan Marg, Andheri (East), Mumbai-400 069

Accredited by NAAC with B Grade

DETAILS OF I.T EQUIPMENTS

Sr. No	Particular	Opening Balance	Addition in 2019-20	Addition in 2020-21	Addition in 2021-22	Addition in 2022-23	Addition in 2023-24	Total
1	Desktop Computers	56					10	66
2	Servers	01						01
3	Printers	15						15
4	Printer with M (Scanners)	02						02
5	Routers	02	01	02				05
6	Laptops	04						04
7	Projectors	02						02
8	CCTV Camer	55	03	07			10	75
9	TVLED	02						02
10	DVR	01						01




INCHARGE PRINCIPAL
SHRI CHINAI COLLEGE OF COMMERCE &
ECONOMICS ANDHERI (E), MUMBAI-400 069.

Bachelor of Management Studies 2018-2019

Dr. Radhakrishnan Marg,

Andheri (East),

Mumbai 400 069

State Name : Maharashtra, Code : 27

E-Mail : shrichinacollege_1963@yahoo.co.in

Payment Voucher

No. : HDFC/0043

Dated : 14-May-2019

Particulars	Amount
Account :	
Repairs & Maintenance	4,700.00

Through :

HDFC BANK

On Account of :

Being amt. paid towards purchase Principal office Door phone machine model no. VDP
HIKVISION DS-KIS202 220251637 **GST Including.**

Bank Transaction Details:

Yash Computers

Cheque 000545 14-May-2019 4,700.00

Amount (in words) :

Indian Rupees Four Thousand Seven Hundred Only

₹ 4,700.00


Receiver's Signature: 20/05/19



Prepared by


Authorised Signatory
I/C PRINCIPAL





YASH COMPUTERS

ALL TYPES OF COMPUTER CONSUMABLES ACCESSORIES & PERIPHERALS

*Yash
24/04/19*

Shop No.6, Gopal Bhuvan, Azad Road, Andheri (East) Mumbai - 400 069.
Tel.:- 022-26845792 /93/94 • Email : yashcmptrs@gmail.com

Printed on 22-Apr-2019 at 14:50
(ORIGINAL FOR RECIPIENT)

TAX INVOICE



YASH COMPUTERS - 2017-18
SHOP NO.6, GOPAL BHUVAN
AZAD ROAD, ANDHERI (EAST)
MUMBAI - 400 069
TEL. 022-26845792 / 93/94
GSTIN: 27AAH1612236C
State Name: Maharashtra, Code: 27
E-Mail: yashcmptrs@gmail.com

Invoice No: **0487/19-20** Dated: **22-Apr-2019**
Mode/Terms of Payment

Buyer
SHREE CHINAI COLLEGE OF COMMERCE & ECONOMICS
OLD NAGARDAS ROAD,
ANDHERI EAST, MUMBAI-400069
State Name: Maharashtra, Code: 27

Buyer's Order No: Dated:
Terms of Delivery:

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
VDP HIKVISION DS-KIS202 220251637	8517	1 PC	4,700.00	PC	15.254 %	3,983.06
OUTPUT CGST@9%						358.48
OUT PUT SGST@9%						358.48
Less: ROUNDED OFF						(-0.02)
		Total				₹ 4,700.00



Amount Chargeable (in words)

Indian Rupees Four Thousand Seven Hundred Only

E. & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,983.06	9%	358.48	9%	358.48	716.96
Total:		358.48		358.48	716.96

Tax Amount (in words): **Indian Rupees Seven Hundred Sixteen and Ninety Six paise Only**

Company's VAT IN : 27691612236V W.E.F. 01.04.2017
Company's CST No. : 27691612236C W.E.F. 01.04.2017
Company's PAN : AABFY9367R

Declaration
I/WE HERE WE CERTIFY THAT REGISTRATION
ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON
WHICH THE SALES OF THE GOODS SPECIFIED IN THIS
TAX INVOICE IS MADE BY ME/US & THAT THE
TRANSACTION OF SALE COVERED BY THIS TAX INVOICE
HAS BEEN EFFECTED BY ME/US & IT SHALL BE
ACCOUNTED FOR IN THE TURN OVER OF SALES WHILE
FILING OF RETURN/ISSUE TAX IF ANY PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID

Date & Time : 22-Apr-2019 at 14:50

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK A/C NO-201220455
A/c No. : 2012120455
Branch & IFS Code : HUBTOWN SOLARIS & KKBK0004265

for YASH COMPUTERS 2017-18

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice





TAX INVOICE

YASH COMPUTERS

ALL TYPES OF COMPUTER CONSUMABLES ACCESSORIES & PERIPHERALS

Shop No.6, Gopal Bhuvan, Azad Road, Andheri (East) Mumbai - 400 069.
Tel.:- 022-26845792/93/94. • Email : yashcmpters@gmail.com

Dec-2019 at 10:42
(ORIGINAL FOR RECIPIENT)

॥ JAY SHREE GANESHAY NAMA ॥

YASH COMPUTERS - 2017-18
SHOP NO NO.6, GOPAL BHUVAN
AZAD ROAD, OPP TELIGALLI,
ANDHERI (EAST)
MUMBAI - 400 069.
TEL: 022-26845792 / 5793 / 5794
GSTIN/UIN: 27AABFY9367R1Z0
State Name : Maharashtra, Code : 27
E-Mail : yashcmpters@gmail.com

Invoice No.
5420/19-20

Dated
2-Dec-2019
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer

SHRI CHINAI COLLEGE
ANDHERI EAST
MUMBAI-400069
State Name : Maharashtra, Code : 27

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QUICKHILL INTERNET SECURITY 10pc 1year	85238020	1 PC	3,700.00	PC	15.254 %	3,135.60
	OUTPUT CGST@9%					9 %	282.20
	OUT PUT SGST@9%					9 %	282.20
	Total		1 PC				₹ 3,700.00

Chq. No. / Cash. 438175
 Amt. 3700/-
 Date. 05/12/19

Amount Chargeable (in words)

Indian Rupees Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	3,135.60	9%	282.20	9%	282.20	564.40
Total	3,135.60		282.20		282.20	564.40

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Four and Forty paise Only**

Company's VAT TIN : 27691512235V W.E.F. 01.04.2017
Company's CST No. : 27691512235C W.E.F. 01.04.2017
Company's PAN : AABFY9367R

Declaration

I/WE HERE WE CERTIFY THAT REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US & IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURN & DUE TAX IF ANY PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

Customer's Seal and Signature

for YASH COMPUTERS - 2017-18

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Shri Chinai College Degree 2019-20

Payment Voucher

No. : 0087 A/c 3

Dated : 5-Dec-2019

Particulars	Amount
Account : Computer Expenses	3,700.00

Through :

Non Salary Expenditure A/c No. 3(1170004525)

On Account of :

Being amt. paid towards Quickhill Internet Security for 10 Pcs period 1 year (GST Including)

Bank Transaction Details:

Yash Computers
Cheque 438175 5-Dec-2019 3,700.00

Amount (in words) :

Rupees Three Thousand Seven Hundred Only

₹ 3,700.00

Receiver's Signature:

Prepared by

Authorised Signatory
I/C PRINCIPAL



Shri Chinai College Degree 2021-22

Payment Voucher

No. : CBI/0061

Dated : 13-Jan-2022

Particulars	Amount
Account : Computer Expenses	3,277.00

Through :

Non Salary Expenditure A/c No. 3(1170004525)

On Account of :

Being amount paid towards Computer Repairing Expenses in Computer Lab against Bill No. 7843/21-22 Dated 16.12.2021 (GST Including)

Bank Transaction Details:

Yash Computers
Cheque 517461 13-Jan-2022 3,277.00

Amount (in words) :

Rupees Three Thousand Two Hundred Seventy Seven Only

₹ 3,277.00


Receiver's Signature: 29/01/2022

Receiver's Signature:


Prepared by

Prepared by


Authorised Signatory
I/C PRINCIPAL





YASH COMPUTER

ALL TYPES OF COMPUTER CONSUMABLES ACCESSORIES & PERIPHERALS

Shop No.6, Gopal Bhuvan, Azad Road, Andheri (East) Mumbai - 400 069.
Tel.:- 022-26845792 /93 /94. ● Email : yashcmpters@gmail.com

(ORIGINAL FOR RECEIPT)

YASH COMPUTERS
SHOP NO.6, GOPAL BHUVAN
AZAD ROAD, OPP TELIGALLI,
ANDHERI (EAST)
MUMBAI - 400 069.
TEL: 022-26845792 / 5793 / 5794
GSTIN/UIN: 27AABFY9367R1Z0
State Name : Maharashtra, Code : 27
E-Mail : yashcmpters@gmail.com

Invoice No.
7843/21-22

Dated
16-Dec-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer
SHRI CHINAI COLLEGE
ANDHERI EAST
MUMBAI-400069
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ZEBRONIX MINI SMPs	850490	2 PC	600.00	PC	15.254 %	1,016.95
2	PENCIL CELL EVEREADY CR2032	85061000	10 PC	20.00	PC		200.00
3	LIVE TECH USB MOUSE	847160	3 PC	120.00	PC		360.00
4	EVM 128GB SATA SSD	85235100	1 PC	1,200.00	PC		1,200.00
							2,776.95
						OUTPUT CGST @ 9%	249.93
						OUTPUT SGST @ 9%	249.93
						ROUNDED OFF	0.19

Bill Details:

New Ref 7843/21-22 3,277.00 Dr

Total 16 PC ₹ 3,277.00 ✓
E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850490	1,016.95	9%	91.53	9%	91.53	183.06
85061000	200.00	9%	18.00	9%	18.00	36.00
847160	360.00	9%	32.40	9%	32.40	64.80
85235100	1,200.00	9%	108.00	9%	108.00	216.00
Total	2,776.95		249.93		249.93	499.86

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Nine and Eighty Six paise Only**

Company's VAT TIN : 27691512235V W.E.F. 01.04.2017
Company's CST No. : 27691512235C W.E.F. 01.04.2017
Company's PAN : AABFY9367R

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/C NO-2012120455
A/c No. : 2012120455
Branch & IFS Code : HUBTOWN SOLARIS & KKBK0001365

Declaration
I/WE HERE WE CERTIFY THAT REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US & IT SHALL BE ACCOUNTED TO THE TURN OVER OS SALES WHILE FILING OF RETURN & DUE TAX IS PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

for YASH COMPUTERS

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Shri Chinai College Degree 2021-22

Payment Voucher

No. : CBI/0055

Dated : 17-Dec-2021

Particulars	Amount
Account : Computer Expenses	9,268.00

Through :

Non Salary Expenditure A/c No. 3(1170004525)

On Account of :

Being amount paid towards Wi-Fi Router for Classrooms against invoice No. 7653/21-22
Dated 07.12.2021 (GST Including)

Bank Transaction Details:

Yash Computer
Cheque 517455 17-Dec-2021 9,268.00

Amount (in words) :

Rupees Nine Thousand Two Hundred Sixty Eight Only

₹ 9,268.00


Receiver's Signature: 20/12/21

Receiver's Signature:



Prepared by


Authorised Signatory
I/C PRINCIPAL





YASH COMPUTER

ALL TYPES OF COMPUTER CONSUMABLES ACCESSORIES & PERIPHERALS

Shop No.6, Gopal Bhuvan, Azad Road, Andheri (East) Mumbai - 400 069.

Tel.: - 022-26845792 /93 /94. ● Email : yashcmprts@gmail.com ORIGINAL FOR RECIPIENT

YASH COMPUTERS
 SHOP NO.6, GOPAL BHUVAN
 AZAD ROAD, OPP TELIGALLI,
 ANDHERI (EAST)
 MUMBAI - 400 069
 TEL: 022-26845792 / 9394 / 9494
 GSTIN/UIN: 27AAIH19367R1Z0
 State Name: Maharashtra, Code: 27
 E-Mail: yashcmprts@gmail.com

Invoice No.
7653/21-22

Dated
7-Dec-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer

SHRI CHINAI COLLEGE
 ANDHERI EAST
 MUMBAI-400069

State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TP LINK AC1200 C6 ROUTER	851762	2 PC	2,500.00	PC	15.254 %	4,237.30
2	MERCUSYS AC12G	85176290	1 PC	1,650.00	PC		1,650.00
3	ARCHER C54	85176290	1 PC	1,760.00	PC	15.254 %	1,491.53
4	D Link 5port Switch	851769	1 PC	475.00	PC		475.00
							7,853.83 ✓
						9 %	706.85 ✓
						9 %	706.85 ✓
							0.47
							OUTPUT CGST @ 9%
							OUTPUT SGST @ 9%
							ROUNDED OFF
			Total				5 PC
							₹ 9,268.00 ✓
							E. & O.E

Received
74
8/12/21

Amount Chargeable (in words)
 Indian Rupees Nine Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
851762	4,237.30	9%	381.36	9%	381.36	762.72
85176290	3,141.53	9%	282.74	9%	282.74	565.48
851769	475.00	9%	42.75	9%	42.75	85.50
Total	7,853.83		706.85		706.85	1,413.70

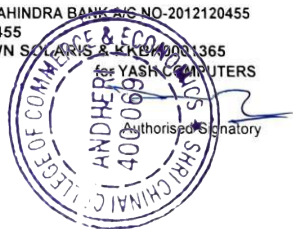
Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Thirteen and Seventy paise Only

Company's VAT TIN : 27691612236V W.E.F. 01.04.2017
 Company's CST No. : 27691612236C W.E.F. 01.04.2017
 Company's PAN : AABFY9367R

Declaration
 I/WE HERE WE CERTIFY THAT REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US & IT SHALL BE ACCOUNTED FOR IN THE TURN OVER OS SALES WHILE FILING OF RETURN &DUE TAX IF ANY PAYABLE ON THE SALE HAS BEEN PAID OR SHALLBE PAID.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/C NO-2012120455
 A/c No. : 2012120455
 Branch & IFS Code : HUBTOWN SOLARIS & IFS 4001365



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Bachelor of Management Studies 2020-21

Payment Voucher

No. : HDFC/049

Dated : 6-Jul-2021

Particulars	Amount
Account : Computer Maintenance	3,050.00

Through :

HDFC BANK

On Account of :

Being amount paid towards Computer Hard Disc Change (GST Including)

Bank Transaction Details:

Yash Computers

↓ Not Applicable

NEFT 000896 6-Jul-2021 3,050.00

Amount (in words) :

Indian Rupees Three Thousand Fifty Only

₹ 3,050.00

Receiver's Signature:



Prepared by


Authorised Signatory
I/C PRINCIPAL



YASH COMPUTERS
SHOP NO NO-6, GOPAL BHUVAN
AZAD ROAD, OPP TELIGALLI,
ANDHERI (EAST)
MUMBAI - 400 069
TEL: 022-26845792 / 5793 / 5794
GSTIN/UIN: 27AABFY9367R120
State Name : Maharashtra, Code : 27
E-Mail : yashcmptra@gmail.com

Invoice No.
2925/21-22
Supplier's Ref.

Dated
25-Jun-2021
Other Reference(s)

Buyer

SHRI CHINAI COLLEGE

ANDHERI EAST
MUMBAI-400069

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	240 GB SSD SA400S37/2409IN	85235100	1 PC	3,050.00	PC	15.254 %	2,584.75	
						9 %	232.63	
						9 %	232.63	
							(-)0.01	
Total							1 PC	₹ 3,050.00

E & O E

Proceeded
28/06/21

Amount Chargeable (in words)
Indian Rupees Three Thousand Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,584.75	9%	232.63	9%	232.63	465.26
Total:		232.63		232.63	465.26

Tax Amount (in words) : Indian Rupees Four Hundred Sixty Five and Twenty Six paise Only

Remarks:
2900
Company's VAT TIN : 27691512235V W.E.F. 01.04.2017
Company's CST No. : 27691512235C W.E.F. 01.04.2017
Company's PAN : AABFY9367R

Declaration
I/WE HERE WE CERTIFY THAT REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US & IT SHALL BE ACCOUNTED FOR IN THE TURN OVER OS SALES WHILE FILLING OF RETURN & DUE TAX IF ANY PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK A/C NO-2012120455
A/c No. : 2012120455
Branch & IFS Code : HUBTOWN SOLARIS & KKBK0001365

Customer's Seal and Signature

for YASH COMPUTERS



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Authorized Signatory

Shri Chinai College Degree 2021-22

Payment Voucher

No. : CBI/0080

Dated : 5-Mar-2022

Particulars	Amount
Account : Computer Expenses	3,735.00

Through :

Non Salary Expenditure A/c No. 3(1170004525)

On Account of :

Being amount paid towards Purchase Mouse, E Scan Internet Security against Bill No. 9334 /21-22 Dated 10.02.2022 (GST Including)

Bank Transaction Details:

Yash Computers
Cheque 517476 5-Mar-2022 3,735.00

Amount (in words) :

Rupees Three Thousand Seven Hundred Thirty Five Only

₹ 3,735.00

Receiver's Signature:

Prepared by


Authorised Signatory
I/C PRINCIPAL



Degee



YASH COMPUTER

ALL TYPES OF COMPUTER CONSUMABLES ACCESSORIES & PERIPHERALS

Shop No.6, Gopal Bhuvan, Azad Road, Andheri (East) Mumbai - 400 069.
Tel.:- 022-26845792 /93 /94. ● Email : yashcmprts@gmail.com ORIGINAL FOR RECIPIENT)

YASH COMPUTERS
SHOP NO. NO.6, GOPAL BHUVAN
AZAD ROAD, OPP. TELIGALLI,
ANDHERI (EAST)
MUMBAI - 400 069
TEL : 022-26845792 / 8793 / 8794
GSTIN/UIN : 27AAAEY9307R1Z0
State Name : Maharashtra, Code : 27
E-Mail : yashcmprts@gmail.com

Invoice No **9334/21-22** Dated **10-Feb-2022**
Mode/Terms of Payment

Supplier's Ref Other Reference(s)

Terms of Delivery

Buyer
SHRI CHINAI COLLEGE
ANDHERI EAST
MUMBAI-400069
State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	E Scan Internet Security	8523	10 PC	320.00	PC	15.254%	2,711.87
2	LIVE TECH USB MOUSE	847160	1 PC	200.00	PC	15.254%	169.49
3	HP 3BUTTON OPTICAL USB MOUSE	84716060	1 PC	335.00	PC	15.254%	283.90
							3,165.26
						OUTPUT CGST @ 9%	284.87
						OUTPUT SGST @ 9%	284.87

Bill Details:

New Ref 9334/21-22 3,735.00 Dr

Received.
[Signature]
10/02/22

Total **12 PC** ₹ **3,735.00**
E & O E

Amount Chargeable (in words)

Indian Rupees Three Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,711.87	9%	244.07	9%	244.07	488.14
847160	169.49	9%	15.25	9%	15.25	30.50
84716060	283.90	9%	25.55	9%	25.55	51.10
Total	3,165.26		284.87		284.87	569.74

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Nine and Seventy Four paise Only**

Company's VAT TIN : 27691612236V W.E.F. 01.04.2017
Company's CST No. : 27691612236C W.E.F. 01.04.2017
Company's PAN : AABFY9367R

Declaration
I/WE HERE WE CERTIFY THAT REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US & IT SHALL BE ACCOUNTED FOR IN THE TURN OVER OS SALES WHILE FILING OF RETURN EQUATE TAX IF ANY PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK A/C NO-2012120455
A/c No. : 2012120455
Branch & IFS Code : HUBTOWN SOLARIS & KKR0001365



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Bachelor of Management Studies 2022-23

Payment Voucher

No. : HDFC/0199

Dated : 3-Jan-2023

Particulars	Amount
Account : Repairs & Maintenance	12,449.00

Through :
HDFC BANK

On Account of :
Being amount paid towards Main Board repairing charges agst. bill no. 668 dated 8/12/2022.
(GST Including).

Bank Transaction Details:
Quality Enterprises

NEFT 001032 3-Jan-2023 12,449.00

Amount (in words) :
Indian Rupees Twelve Thousand Four Hundred Forty Nine Only

₹ 12,449.00


Receiver's Signature:



Prepared by


Authorized Signatory



TAX INVOICE				
QUALITY ENTERPRISES				
AUTHORISED FOR SALES & SERVICE				
Reg. Office: B-206, PuspaNiketan Chs. Ltd., Temba Road, Bhayandar (W), Dist.-Thane.				
Sales & Admin. Office: 104, Gokul Shopping Center, S.V. Road, Borivali (W), Mumbai - 400 092.				
Mob - 9892132071				
Chinai College Andheri (E), Mumbai.	Bill no. 668	Date: 8/12/2022		
	Order no.	Date:		
	Ref.No.	Date:		
	Customer Code:			
Sr.no.	DESCRIPTION	Rate	Unit	Amount
1)	Main Board Repair Charges		1	4100
2)	Ink Supply Motor		1	5250
3)	Repair & Service Charges			1200
	HSN Code - 84734010			
<i>Received</i> <i>8/12/22</i>				10550
			CGST@9%	949.50
			SGST@9%	949.50
Rs. Twelve thousand four hundred forty nine only.			Total	12449
Bank Details- Vasai Janta Sahakari Bank Ltd. Bhayandar (W) Branch Account No.013011100000062 IFSC Code-VASJ0000013		GSTIN-27AFOPP0005P1Z4		For Quality Enterprises
				 Authorised Signatory



Shri Chinai College Degree 2022-23

Payment Voucher

No. : CBI/00041

Dated : 5-Sep-2022

Particulars	Amount
Account : Computer Expenses	32,025.00
Through : Non Salary Expenditure A/c No. 3(1170004525)	
On Account of : Being amount paid towards Purchase Material for Computer Repairing against Bill No. 04009/22-23 Dated 26.08.2022 (GST Including)	
Bank Transaction Details: Yash Computers Not Applicable NEFT 558958 5-Sep-2022 32,025.00	
Amount (in words) : Rupees Thirty Two Thousand Twenty Five Only	
	₹ 32,025.00

Receiver's Signature:



Prepared by


Authorised Signatory
I/C PRINCIPAL





YASH COMPUTERS

ALL TYPES OF COMPUTER CONSUMABLES ACCESSORIES & PERIPHERALS

Shop No.6, Gopal Bhuvan, Azad Road, Andheri (East) Mumbai - 400 069.
Tel.:- 022-26845792 /93 /94. Mob.:9819815792 • Email : yashcmptfr@gmail.com (RECIPIENT)

YASH COMPUTERS

SHOP NO NO-6, GOPAL BHUVAN
AZAD ROAD OFF TELIGALLI,
ANDHERI (EAST)
MUMBAI - 400 069.
TEL. 022-26845792 / 5793 / 5794
Dinesh-9819815792
GSTIN/UIN: 27AAATL0355R1Z0
State Name : Maharashtra, Code : 27
E-Mail : yashcmptfr@gmail.com

Invoice No.
04009/22-23

Dated
26-Aug-2022
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Terms of Delivery

Buyer
SHREE CHINAI COLLEGE OF COMMERCE & ECONOMICS
OLD NAGARDAS ROAD,
ANDHERI EAST, MUMBAI-400069
GSTIN/UIN : 27AAATL0355R1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PC BORDERS SMPS	85044029	2 PC	900.00	PC	15.254 %	1,525.43	
2	EVM 128GB SATA SSD	85235100	2 PC	1,250.00	PC	15.254 %	2,118.65	
3	ZEBRONICS CABINET WITH SMPS	84733099	3 PC	1,500.00	PC	15.254 %	3,813.57	
4	Motherboard	84733020	5 PC	3,475.00	PC	15.254 %	14,724.62	
5	BLUE USB OPTICAL MOUSE	847160	3 PC	200.00	PC	15.254 %	508.48	
6	MONITER	85285200	1 PC	5,250.00	PC	15.254 %	4,449.17	
							27,139.92	
OUTPUT CGST@9%							9 %	2,442.60
OUT PUT SGST@9%							9 %	2,442.60
ROUNDED OFF							(-)0.12	

Less :

Total **16 PC** ₹ **32,025.00** (E. & O.E)

Amount in Words: (in words) **Thousand Twenty Five Only**

Company's VAT IN : 27801912230V W.E.F. 01.04.2017
Company's CEST NO. : 27801912230C W.E.F. 01.04.2017
Company's PAN : AABFY9367R

DECLARATION
I/WE HEREBY CERTIFY THAT REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THAT THE TRANSACTION OF SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US & IT SHALL BE ACCOUNTED FOR IN THE TURN OVER OF SALES WHILE FILING OF RETURN & DUE TAX IF ANY PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK A/C NO-2012120455
A/c No. : 2012120455
Branch & IFS Code : HUBTOWN SOLARIS & KHEB



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice**Original***Billing Address:*

**SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS
DR. S. RADHAKRISNAN, A S
MARG, ANDHERI EAST
MUMBAI
MUMBAI
400069
MH
India
SANDIP
8097735771**

Shipping Address:

SHRI CHINAI COLLEGE OF COMMERCE & ECONOMICS
DR. S. RADHAKRISNAN, A S
MARG, ANDHERI EAST
MUMBAI
MUMBAI
400069
MH
India
SANDIP
8097735771

Invoice No: 2110751325	Invoice Date: 25/08/2023	Customer No: 783257516	Dell Order No: 713318496
Bill To GST Reg. No.: 27AAATL0355R1Z7	Payment Terms: Prepaid		
Ship To GST Reg. No.: 27AAATL0355R1Z7	Due Date: 25/08/2023		
Bill to PAN: AAATL0355R	Order Type: I2 System order		
Ship to PAN: AAATL0355R	Salesperson: JAGDEEP KAUR		
Cust PO: 31733038/2	Shipping Method: BY ROAD		
Quotation No.: 31733038/2			

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

For Dell International Services India Private Limited

On behalf of Amr Gupta (Authorized Signatory)


Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur
PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Importer Exporter Code :
 AAACH1925Q
 Dell GST Reg No: 33AAACH1925Q2ZG
 PAN NO: AAACH1925Q
 SEZ License No: F.No.8/1/2007
 SIPCOT SEZ dated 8th Jan
 2007; Renewel ref.
 No.8/1/2007/SIPCOT-SEZ
 DT.31.8.2012., Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sunguvarchatram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN

Tax Invoice

Original

Invoice No: 2110751325 Invoice Date: 25/08/2023 Customer No: 783257516 Dell Order No: 713318496

Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro 3020 SFF Place of Supply: MAHARASHTRA (27), IN	84714900	10	46,830.00	468,300.00	IGST	18%	84,294.00
Dell 20 Monitor - E2020H		10					
SB-3YR-D256004WIN8 - Vostro 3020 SFF		10					
8GB, 8Gx1, DDR4, 3200MHz		10					
Dell Wired Keyboard KB216 Black (English) - US International		10					
Dell Optical Mouse - MS116 (Black)		10					
No Optical Drive		10					
System Power Cord India 6A		10					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		10					
180W PSU Black Chassis (Green Mesh) with PCIe and TPM		10					
Shipping material		10					
Energy Star Label		10					
Cyberlink Power DVD Software Not Included		10					
Intel Core i5 non-vPro Processor Label		10					
OS Media Kit Not Included		10					
Fixed Hardware Configuration		10					
Multimedia Card Reader 3.0 SD		10					
System Driver for Windows		10					
Regulatory Label		10					
SI,MOD,NON,CORE		10					
Visit //www.dell.com/contactdell		10					
None		10					
None		10					
McAfee(R) Multi Device Security 15 month subscription		10					
McAfee 30day Trial		10					
Direct Information		10					
1Y ProSupport and Next Business Day Onsite Service Upgrade		10					
Windows 11 Home, Single Language English		10					
Office Home & Student 2021		10					
No Warranty Upgrade Seleted		10					
Dell's Terms and Conditions apply		10					
1Y Carry-In Service		10					
Y2-3 ProSupport and Next Business Day Onsite Service Extension		10					
3Y Basic Advanced Exchange Service		10					
Visit //www.dell.com/contactdell		10					
SI,MOD,INFO,MIAS,AP		10					
Asset Data Svc - Box Label		10					
13th Gen Intel(R) Core(TM) i5-13400 processor (10-Core, 20MB Cache, 2.5GHz to 4.6GHz)		10					
SI EMEA MOD INFO DELL READY		10					
SI,MOD,INFO,CSR,ELIGIBLE		10					
Intel(R) UHD Graphics 730 with shared graphics memory		10					
SI,MOD,INFO,MIAS,POSTBURN		10					
Main Configuration Box Label		10					
Integration Information		10					
SI,MOD,INFO,FIDA OR BYPASS		10					
Realtek Wi-Fi 5 RTL8821CE, 1x1, 802.11ac, MU-MIMO, Bluetooth(R) wireless card		10					
Additional Software		10					
Wireless Driver		10					
512GB M.2 PCIe NVMe Solid State Drive		10					
CyberLink PowerDirector 21 and PhotoDirector 14 Ultra		10					
Shipping		10					
Shipping		10					

INR
Subtotal 468,300.00
IGST - 18% 84,294.00
Total Tax Amount 84,294.00
Total Value 552,594.00



Rupees Five Hundred Fifty Two Thousand Five Hundred Ninety Four and zero Paise Only

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Importer Exporter Code :
 AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
 2007; Renewel ref.
 No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
 No. 8/1/2007/SIPCOT-SEZ dated
 14.10.14

Trade/Legal Name:
 Dell International Services India Pvt. Ltd
 M-4, SIPCOT Industrial Park,
 Sunguvarchatram Post,
 Sriperumbudur Taluk,
 Kancheepuram District,
 Tamil Nadu - 602106
 Ship From State :TN



Tax Invoice

Original

Invoice No: 2110751325 Invoice Date: 25/08/2023 Customer No: 783257516 Dell Order No: 713318496

Tag Nos. 4QNNVM3, 5DMNVM3, HLMNVM3, 6B7NVM3, 699NVM3, GDNNVM3, 1DQNV3, 8M9NVM3, FKP3NVM3, DPPNVM3, H0VDWY3, 31VDWY3, 51VDWY3, G0VDWY3, 41VDWY3, 11VDWY3, J0VDWY3, 21VDWY3, 61VDWY3, 71VDWY3

We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule

Per the GST Act, no amendment for Tax invoice can be made later than 31 October of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 30 September of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

HOW TO PAY

EFT (Electronic Funds Transfer). Make your EFT payment at your bank or via the internet using the following account details: Beneficiary Name : Dell International Services India Pvt. Ltd

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002 IFSC code (for RTGS) : CITI0000004 Account # : 0035439005 Please send a remittance advice by email to: India_remits@dell.com clearly identifying your payment and detailing invoice information.

CHEQUE / DD / BANKER DRAFT: Cheques / DD to be made payable to Dell International Services India Pvt. Ltd. Please courier your cheques / DD / Banker Draft to the below address and write the invoice / order numbers behind the documents / attach the remittance to Dell International Services India Pvt. Ltd, # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur PO, Inner Ring Road, Bangalore 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

