



**SINDHU EDUCATION SOCIETY'S
(S.E.S.) SWAMI HANSMUNI MAHARAJ
DEGREE COLLEGE OF COMMERCE**

Netaji Chowk, Opp. Dena Bank, Ulhasnagar-421 004, Dist. Thane (Maharashtra), Ph-0251-2527973

E-mail: shmdegreecollege@gmail.com

Website: www.shmdegreecollege.in

CRITERIA-4

4.3.1 - Institution frequently updates its IT facilities and provide sufficient bandwidth for internet connection

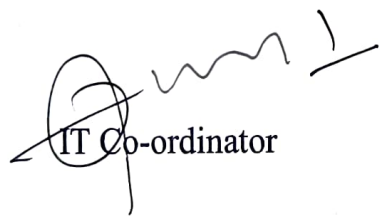
Details of IT Facilities & Bills



CRITERIA- 4

Desktop Details

Sr. No.	Year	No of Computers	Configuration	Invoice No. / Source	Remark
Opening		11 Computers			
1.	2019-20	06	Intel i3, 9 th Gen, 4GB RAM DDR4	172	New Purchase
2.	2022-23	40	Intel i3, 10 th Gen, 8GB RAM DDR4	135	New Purchase
3.	2022-23	01	Intel i3 9 th Gen, 16GB RAM	97	New Purchase
4.	2022-23	01	Intel i5 9 th Gen,16GB RAM	143	New Purchase


IT Co-ordinator



I/c Principal
Principal
(SES) Swami Hansmuni Maharaj
Degree College of Commerce
Ulhasnagar-421 004




CRITERIA- 4

Laptop Details

Sr. No.	Year	No of Laptop	Configuration	Invoice No. / Source	Remark
1.	2016-17	Dell Vostro (1)	Intel i3,4GB RAM	37	
2.	2015-16	Dell Inspiron 545 S	Intel i5,4GB RAM	28	


IT Co-ordinator


I/c Principal
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Degree College of Commerce
Ulhasnagar-421 004



CRITERIA- 4

Software & Hardware Details

Sr. No.	Year	Quantity	Type	Version	Invoice No. / Source	Remark
1.	2015-16	1	Library Automation	E-Granthalaya	005	New Purchase
2.	2016-17	1	Anti-Virus	Quick Heal Anti-Virus	20	New Purchase
3.	2016-17	1	Webcam	Logitech	86	New Purchase
4.	2017-18	6	Processor	Intel i3	50	New Purchase
5.	2017-18	6	Motherboard	Gigabyte H110MH		
6.	2017-18	6	Hard disk	1 TB SATA		
7.	2017-18	6	RAM	4 GB DDR4		
8.	2017-18	6	LED	LG 18.5"		
9.	2017-18	6	Cabinet	Circle		
10.	2017-18	6	Keyboard Mouse	Circle		
11.	2017-18	1	DVR	ZICOM 8 Channel		
12.	2017-18	2	Dome Camera	ZICOM		
13.	2017-18	2	IR Bullet Camera	ZICOM		
14.	2017-18	1	Hard disk	2 TB		
15.	2017-18	1	Switch	Cisco SG95-24 24 port		
16.	2018-19	1	Processor	Intel i3	093	New Purchase
17.	2018-19	1	RAM	4GB		



18.	2018-19	1	Motherboard	Gigabyte H110MH		
19.	2018-19	1	SMPS	Circle		
20.	2018-19	1	Processor	Intel i3	092	New Purchase
21.	2018-19	1	RAM	4GB		
22.	2018-19	1	Motherboard	Gigabyte H110MH		
23.	2018-19	1	RAM	4 GB DDR3		
24.	2019-20	5	Patch Cord	2 meters	0180	New Purchase
25.	2019-20	1	SMPS	Circle	0159	
26.	2019-20	1	Mouse	USB	0159	
27.	2019-20	1	Laser Unit		0106	
28.	2019-20	1	Toner Pouch			
29.	2019-20	2	Keyboard + Mouse	Logitech Combo	063	New Purchase
30.	2019-20	1	Hard Disk	1TB SATA		
31.	2019-20		Accessories		05	New Purchase
32.	2019-20	1	Toner Pouch		0122	
33.	2019-20		Accessories		088	
34.	2019-20	2	Combo	Logitech	044	
35.	2020-21	4	Switch	D-Link DAP2610	174	New Purchase
36.	2020-21	1	Switch	D-Link DGS 1008P 8 Port		
37.	2022-23	1	Router	D-Link	5701	New Purchase
38.	2022-23	1	Battery	3500VA 48V DSP UPS	74	New Purchase
39.	2022-23	3	Battery	3500VA 48V DSP UPS	71	New Purchase

IT Co-ordinator

I/c Principal

(SES) Swami Mansmuni Maharaj Degree College of Commerce
Ulhasnagar-421 004



CRITERIA- 4
Smart Classroom Details

Sr. No.	Year	Quantity	Model	Invoice No. / Source	Remark
1.	2022-23	1	Cybernetyx Eyeris Model IX Series	212	New Purchase


IT Co-ordinator

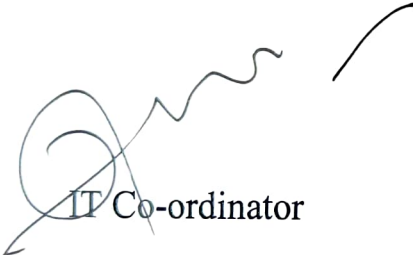

I/c Principal
Principal
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Ulhasnagar-421 004



CRITERIA- 4

Printer, Scanner and Xerox Machine Details

Sr. No.	Year	Device	Brand	Model	Invoice No. / Source	Remark
1.	2009-10	Printer	Canon	LBP 2900b	408	New Purchase
2.	2009-10	Scanner	Canon	LIDE 100		
3.	2014-15	Printer	HP	Laser 1020	32	New Purchase
4.	2015-16	Xerox Machine	Canon	3300	35	New Purchase
5.	2015-16	Printer	HP	Laser 1020+	20	New Purchase
6.	2015-16	Printer	HP	Laser 1020+	24	New Purchase


IT Co-ordinator


I/c Principal
Principal

(SES) Swami Hansmuni Maharaj
Degree College of Commerce
Ulhasnagar-421 004



TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS - (From 1-Apr-2016)
 5, SIDDHARTH TOWER, MEZZ. FLOOR,
 GOKHALE ROAD, NEAR POST OFFICE
 THANE (W)
 E-mail : info@logicsystems.co.in

Invoice No. 37	Dated 15-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
 ULHASNAGAR

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Laptop Dell Vostro 3558 K88A026IM HY37HC2 I3 / 4GB / 1 TB / DOS	1 No.	29,383.00	No.	29,383.00
	Vat on Purchase @ 5.5%		5.50	%	1,617.00
	Total	1 No.			31,000.00

Amount Chargeable (in words)
Rs. Thirty One Thousand Only

E. & O.E

Local Sales Tax No. : **27091117969V**
 Inter State Sales Tax No. : **27091117969C**

Declaration

I/We certify that my / our Registration under Maharashtra Value Added Tax Act 2002 is in force on which the sale of goods specified in this TAX INVOICE is made by me /us & that the transaction of the sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due taxes if any, payable on the sale has been paid or shall be paid

for LOGIC SYSTEMS & SOLUTIONS - (From 1-Apr-2016)

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAM COMPUTERS
 SHOP NO 19, GROUND FLOOR,
 PAWAN DEEP ARCADE NEAR
 AMAN TALKIES ROAD
 ULHASNAGAR 421002
 LANDLINE 0251-2702255
 MOB: 9323251525 / 9922778767
 GSTIN/UIN : 27ARZPM7401M1Z2
 State Name : Maharashtra, Code : 27
 E-Mail : sam.computers7@yahoo.com

Invoice No. **22-23/135**
 Delivery Note
 Supplier's Ref. **22-23/135**
 Buyer's Order No.
 Dated **28-Jul-2022**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Consignee
Swami Hansmuni Maharaj Degree College of Commerce

PAN/IT No
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Swami Hansmuni Maharaj Degree College of Commerce

PAN/IT No
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Intel Processor Corei3-10100	84733010	18 %	40 PC	10,150.00	PC	15.254 %	3,44,068.76
2	GIGABYTE GA-H410MS2 MOTHERBOARD	84733020	18 %	40 PC	5,250.00	PC	15.254 %	1,77,966.60
3	8GB DDR4 KINGSTON IMP	847330	18 %	40 PC	2,250.00	PC	15.254 %	76,271.40
4	POWER X SSD 256GB SATA	85235100	18 %	40 PC	2,600.00	PC	15.254 %	88,135.84
5	CIRCLE CABINET DESIRE D1	84733099	18 %	40 PC	2,400.00	PC	15.254 %	81,356.16
6	AVER-TEK LED MONITOR 19INCH	85285200	18 %	40 PC	4,700.00	PC	15.254 %	1,59,322.48
7	FINGERS VELVET WIRED COMBO	8471	18 %	40 PC	650.00	PC	15.254 %	22,033.96
8	AMC CONTRACT		18 %	40 PC	1,200.00	PC	15.254 %	40,678.08
								9,89,833.28
Less : OUTPUT CGST 9%								89,085.00
OUTPUT SGST 9%								89,085.00
ROUNDING UP								(-)0.28
Total								₹ 11,68,003.00

E. & O.E

Amount Chargeable (in words)
 INR Eleven Lakh Sixty Eight Thousand Three Only

Company's VAT TIN : 27470923760V
 Company's CST No. : 27470923760C

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 goods specified in this tax invoice is made by Me/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 filing of return & the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : HDFC Bank 4192
 A/c No. : 08152020004192
 Branch & IFS Code : UNR & HDFC0000815

SAM COMPUTERS

Shop No. 19, Gr Floor, Pawan Deep Arcade,
 Aman Talkies, Ulhasnagar-421003,
 0251-2702255, 9323251525, 9922778767

for SAM COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

*Received
 Brian
 11/8/2022*



Tax Invoice
(Tax Analysis)

ORIGINAL FOR RECEIPT

Date: 20-04-2022

Invoice No 22-23/135

SAM COMPUTERS
SHOP NO 19 GROUND FLOOR
PAWAN DEEP ARCADE NEAR
AMAN TALKIES ROAD
ULHASNAGAR 421002
LANDLINE 0251-2702255
MOB 9323251525 / 9922778757
GSTIN/UIN 27ARZPM7401M1ZZ
State Name Maharashtra Code 27
E-Mail samcomputers7@yahoo.com

Party **Swami Hansmuni Maharaj Degree College of Commerce**

PAN/IT No
State Name

Maharashtra Code 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	3,44,068.76	9%	30,966.19	9%	30,966.19	61,932.38
84733020	1,77,966.60	9%	16,016.99	9%	16,016.99	32,033.98
847330	76,271.40	9%	6,864.43	9%	6,864.43	13,728.86
85235100	88,135.84	9%	7,932.23	9%	7,932.23	15,864.46
84733099	81,356.16	9%	7,322.05	9%	7,322.05	14,644.11
85285200	1,59,322.43	9%	14,339.02	9%	14,339.02	28,678.04
8471	22,033.96	9%	1,983.06	9%	1,983.06	3,966.12
	40,678.08	9%	3,661.03	9%	3,661.03	7,322.06
Total	9,89,833.28		89,085.00		89,085.00	1,78,170.00

Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand One Hundred Seventy Only**



for SAM COMPUTERS

Authorised Signature

TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27	Invoice No.	Dated
	LSS/19-20/0175	2-Mar-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVICE SUPPORT CHARGES <i>For the Month of Jan</i> <i>(Gross Copies 9619* Per Copy Rs. 0.40)</i>	998713					3,847.60
	CGST ON SALES@ 9%				9 %		346.28
	SGST ON SALES @ 9%				9 %		346.28
	Less : ROUND OFF ON Sales						(-0.16)
Total							Rs. 4,540.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	3,847.60	9%	346.28	9%	346.28	692.56
Total	3,847.60		346.28		346.28	692.56

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

Company's CST No. : **27091117969C**
 Company's PAN : **AAOPT6744L**

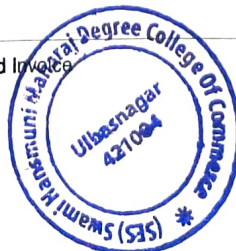
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **3452414960**
 Branch & IFS Code : **ULHASNAGAR 421004 & CBIN0283808**
 for **LOGIC SYSTEMS & SOLUTIONS**

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UIN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27	Invoice No. LSS/19-20/0181 Delivery Note	Dated 6-Mar-2020 Mode/Terms of Payment Other Reference(s)
	Supplier's Ref.	Dated
	Buyer's Order No.	Delivery Note Date
	Despatch Document No.	Destination
	Despatched through	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVICE SUPPORT CHARGES <i>For Printer Repairs</i> CGST ON SALES@ 9% SGST ON SALES @ 9% ROUND OFF ON Sales	998713	1.00 No	1,625.00	No		1,625.00
					9 %		146.25
					9 %		146.25
							0.50
Total							Rs. 1,918.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,625.00	9%	146.25	9%	146.25	292.50
Total	1,625.00		146.25		146.25	292.50

Tax Amount (in words) : **Indian Rupees Two Hundred Ninety Two and Fifty paise Only**

Company's CST No. : **27091117969C**

Company's PAN : **AAOPT6744L**

Declaration

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

Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA**

A/c No. : **3452414960**

Branch & IFS Code : **ULHASNAGAR 421004 & CBIN0283808**

for **LOGIC SYSTEMS & SOLUTIONS**

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice



TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UIN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27	Invoice No.	Dated
	LSS/19-20/0180	6-Mar-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PATCH CORD 2 Meters	85444299	5.00 No	175.00	No		875.00
	<i>CGST ON SALES@ 9%</i>				9 %		78.75
	<i>SGST ON SALES @ 9%</i>				9 %		78.75
	<i>ROUND OFF ON Sales</i>						0.50
Total			5.00 No				Rs. 1,033.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444299	875.00	9%	78.75	9%	78.75	157.50
Total	875.00		78.75		78.75	157.50

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Seven and Fifty paise Only**

Company's CST No. : **27091117969C**
 Company's PAN : **AAOPT6744L**

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

Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **3452414960**
 Branch & IFS Code: **ULHASNAGAR 421004 & CBIN0283808**
for LOGIC SYSTEMS & SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

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TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UIN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27	Invoice No.	Dated
	LSS/19-20/0159	23-Jan-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CIRCLE SMPS	85044090	1.00 No	725.00	No		725.00
2	MOUSE USB DELL	8471	1.00 No	375.00	No		375.00
							1,100.00
					9 %		99.00
					9 %		99.00
Total			2.00 No				Rs. 1,298.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	725.00	9%	65.25	9%	65.25	130.50
8471	375.00	9%	33.75	9%	33.75	67.50
Total	1,100.00		99.00		99.00	198.00

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Eight Only**

Company's CST No. : 27091117969C
 Company's PAN : AAOPT6744L

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

Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **3452414960**
 Branch & IFS Code: **ULHASNAGAR 421004 & CBIN0283808**
 for LOGIC SYSTEMS & SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UIN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27	Invoice No. LSS/19-20/0174 Delivery Note	Dated 2-Mar-2020 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SERVICE SUPPORT CHARGES <i>Upto December</i> <i>(Gross Copies 14429* Per Copy Rs. 0.40)</i> CGST ON SALES@ 9% SGST ON SALES @ 9% Less : ROUND OFF ON Sales	998713					5,771.60 519.44 519.44 (-)0.48
Total							Rs. 6,810.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	5,771.60	9%	519.44	9%	519.44	1,038.88
Total	5,771.60		519.44		519.44	1,038.88

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Eight and Eighty Eight paise Only**

Company's CST No. : **27091117969C**
 Company's PAN : **AAOPT6744L**

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

Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **3452414960**
 Branch & IFS Code: **ULHASNAGAR 421004 & CBIN0283808**
 for **LOGIC SYSTEMS & SOLUTIONS**

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice





LOGIC SYSTEMS & SOLUTIONS

Complete IT Solutions....

5, Mezzanine Floor, Siddharth Tower, Nr. Post Office, Gokhale Road, Thane (W). 400 601.

1, Ground Floor, Shubh Palace, Bhatia - Station Road, Ulhasnagar - 421 004.

Contact - 9167244338 / 9323150202 / Email : info@logicsystems.co.in

TAX INVOICE

BILL NO : LSS/19-20/172		BILL DATE : 22/02/2020			
SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR		BILL / CHALLAN NO : P. ORDER NO: -- Delivery: Hand Delivery at ULHASNAGAR			
SR	PRODUCT DESCRIPTION	QTY. Nos.	HSN	RATE	AMOUNT
1.	Dell Desktop Model V3470 with following Configuration: Intel Core i3 9 th Generation 4 GB RAM DDR4 WD 1TB Hardisk Keyboard & Mouse 18.5" LED Delivery, Installation and One Year Support by Us 3 Years Warranty by DELL	06	84719000 84733030 84717020 84716060 85285200	27,100.00	1,62,600.00
2.	Patch Cords (2 Meters)	03	85447090	175.00	525.00
PAYMENT TERMS: IMMEDIATE		TOTAL AMOUNT:			1,63,125.00
		CGST@ 9%			14,681.25
		SGST@ 9%			14,681.25
		ROUND OFF			0.50
		NET AMOUNT			1,92,488.00
Amount (in words): ONE LAKH NINETY TWO THOUSAND FOUR HUNDRED EIGHTY EIGHT ONLY.					

- 1) Goods once sold will not be taken back.
- 2) Interest @24% will be charged if payment remains unpaid for more than a week after delivery.
- 3) We do not accept any responsibility for damages, losses or delay in transit.
- 4) Warranty void if Warranty seal broken or physical damage of the equipment. Or Payment commitment failed. Bounced cheque is also failed commitment.
- 5) Subject to Ulhasnagar Jurisdiction.
- 6) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

GST NO. 27AAOPT6744L1Z5

E & O. E



FOR LOGIC SYSTEMS & SOLUTIONS.

TRANALI
Authorized Signatory



TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UIN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27	Invoice No.	Dated
	LSS/19-20/0106	27-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laser Unit	9013	1 No.	10,500.00	No.		10,500.00
2	Toner Pouch	3707	1 No.	1,600.00	No.		1,600.00
							12,100.00
	CGST ON SALES@ 9%				9 %		1,089.00
	SGST ON SALES @ 9%				9 %		1,089.00
Total			2 No.				Rs. 14,278.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9013	10,500.00	9%	945.00	9%	945.00	1,890.00
3707	1,600.00	9%	144.00	9%	144.00	288.00
Total	12,100.00		1,089.00		1,089.00	2,178.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Seventy Eight Only**

Company's CST No. : **27091117969C**
 Company's PAN : **AAOPT6744L**

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

Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **3452414960**
 Branch & IFS Code: **ULHASNAGAR 421004 & CBIN0283808**
for LOGIC SYSTEMS & SOLUTIONS

Customer's Seal and Signature

Authorised Signatory



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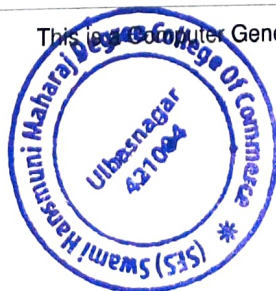
TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UIN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27			Invoice No.		Dated		
			LSS/19-20/063		16-Jul-2019		
			Delivery Note		Mode/Terms of Payment		
			Supplier's Ref.		Other Reference(s)		
			Buyer's Order No.		Dated		
			Despatch Document No.		Delivery Note Date		
Despatched through		Destination					
Terms of Delivery							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech Combo MK200 1801SY097NC9	8471	2 No.	875.00	No.		1,750.00
2	HARD DISK 1 TB SATA WCC6Y0LYK06F	84717020	1 No.	2,364.41	No.		2,364.41
							4,114.41
	CGST ON SALES@ 9%				9 %		370.30
	SGST ON SALES @ 9%				9 %		370.30

continued ...

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TAX INVOICE(Page 2)

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UIN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27	Invoice No.	Dated
	LSS/19-20/063	16-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF ON Sales						(-)0.01
Total							Rs. 4,855.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,750.00	9%	157.50	9%	157.50	315.00
84717020	2,364.41	9%	212.80	9%	212.80	425.60
Total	4,114.41		370.30		370.30	740.60

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

Company's CST No. : **27091117969C**
 Company's PAN : **AAOPT6744L**

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

Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **3452414960**
 Branch & IFS Code: **ULHASNAGAR 421004 & CBIN0283808**
for LOGIC SYSTEMS & SOLUTIONS

Customer's Seal and Signature

Authorised Signatory

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TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS

5, SIDDHARTH TOWER, MEZZ. FLOOR,
GOKHALE ROAD, NEAR POST OFFICE
THANE (W)
GSTIN/UIN: 27AAOPT6744L1ZS
State Name : Maharashtra, Code : 27
E-Mail : info@logicsystems.co.in

Invoice No. LSS/19-20/05	Dated 9-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE
ULHASNAGAR
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACCESSORIES TAXEABLE Spares Of Canon 2420 Registration Clutch RC Solunate Clutch RC By- Pass Clutch RC Panel Board RC	998716	1 No.	12,950.00	No.		12,950.00
	Output CGST						1,165.50
	Output SGST						1,165.50
	Total		1 No.				Rs. 15,281.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Two Hundred Eighty One Only

HSN/SAC	Value	Rate	Taxable Amount	Central Tax		Total Tax Amount
				Rate	Amount	
998716	12,950.00	9%	1,165.50	9%	1,165.50	2,331.00
Total	12,950.00		1,165.50		1,165.50	2,331.00

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Thirty One Only**

Company's CST No. : 27091117969C
Company's PAN : AAOPT6744L

Company's Bank Details
Bank Name : **CENTRAL BANK OF INDIA**
A/c No. : 3452414960
Branch & IFS Code : **ULHASNAGAR 421004 & CBIN0283808**

Declaration

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

for LOGIC SYSTEMS & SOLUTIONS

Authorised Signatory

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TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UIN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27	Invoice No. LSS/19-20/0122 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 22-Oct-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner Pouch	3707	1 No.	1,600.00	No.		1,600.00
	<i>CGST ON SALES@ 9%</i>				9 %		144.00
	<i>SGST ON SALES @ 9%</i>				9 %		144.00
Total							Rs. 1,888.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3707	1,600.00	9%	144.00	9%	144.00	288.00
Total			1,600.00		144.00	288.00

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Eight Only**

Company's CST No. : **27091117969C**
 Company's PAN : **AAOPT6744L**

Declaration

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

Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **3452414960**
 Branch & IFS Code : **ULHASNAGAR 421004 & CBIN0283808**

Customer's Seal and Signature

for **LOGIC SYSTEMS & SOLUTIONS**



Authorised Signatory

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TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UIN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27	Invoice No. LSS/19-20/088 Delivery Note	Dated 26-Aug-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACCESSORIES TAXEABLE Printer Cable VGA Cable Power Cable	998716					415.00
	CGST ON SALES@ 9%				9 %		37.35
	SGST ON SALES @ 9%				9 %		37.35
Total							Rs. 489.70

Amount Chargeable (in words) E. & O.E

Indian Rupees Four Hundred Eighty Nine and Seventy paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998716	415.00	9%	37.35	9%	37.35	74.70
Total	415.00		37.35		37.35	74.70

Tax Amount (in words) : **Indian Rupees Seventy Four and Seventy paise Only**

Company's CST No. : 27091117969C
 Company's PAN : AAOPT6744L

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

Company's Bank Details
 Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **3452414960**
 Branch & IFS Code: **ULHASNAGAR 421004 & CBIN0283808**

Customer's Seal and Signature for LOGIC SYSTEMS & SOLUTIONS

Authorised Signatory

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TAX INVOICE

LOGIC SYSTEMS & SOLUTIONS 5, SIDDHARTH TOWER, MEZZ. FLOOR, GOKHALE ROAD, NEAR POST OFFICE THANE (W) GSTIN/UIN: 27AAOPT6744L1ZS State Name : Maharashtra, Code : 27 E-Mail : info@logicsystems.co.in	Invoice No. LSS/19-20/044 Delivery Note	Dated 13-Jun-2019 Mode/Terms of Payment
Buyer SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE ULHASNAGAR State Name : Maharashtra, Code : 27	Supplier's Ref. Buyer's Order No.	Other Reference(s) Dated
	Despatch Document No. Despatched through	Delivery Note Date Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech Combo MK120 1846SC51BVA9 1846SC51BVH9	8471	2 No.	762.71	No.		1,525.42
	Output CGST						137.29
	Output SGST						137.29
	Total		2 No.				Rs. 1,800.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Four and Fifty Eight paise Only**

Company's CST No. : **27091117969C**

Company's PAN : **AAOPT6744L**

Declaration

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

Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA**

A/c No. : **3452414960**

Branch & IFS Code : **ULHASNAGAR 421004 & CBIN0283808**

Customer's Seal and Signature

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LOGIC SYSTEMS & SOLUTIONS

Complete IT Solutions....

5, Mezzanine Floor, Siddharth Tower, Nr. Post Office, Gokhale Road, Thane (W). 400 601.
1, Ground Floor, Shubh Palace, Bhatia - Station Road, Ulhasnagar - 421 004.

Contact - 9167244338 / 9323150202 / Email : info@logicsystems.co.in

TAX INVOICE

BILL NO : LSS/18-19/093					
SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE Ulhasnagar		BILL DATE : 20/08/2018			
		BILL / CHALLAN NO : 93			
		P. ORDER NO: --VERBAL			
		Delivery: Hand Delivery at Ulhasnagar			
SR	PRODUCT DESCRIPTION	QTY Nos.	HSN	RATE	AMOUNT
1.	INTEL CORE I3 7TH GEN U8N67K9204164	1.	8473	15400	15400
2.	RAM 4 GB DDR4 KINGSTON FUJ73-B9TK0J-6V9F7	1.	84733030		
3.	MOTHERBOARD GIGABYTE H110MH SN182040033311	1.	8473		
4.	CIRCLE SMPS CPH698V220618002864	1.	85044090		
PAYMENT TERMS: IMMEDIATE		TOTAL AMOUNT:			15,400.00
		CGST@ 9%			1,386.00
		SGST@ 9%			1,862.00
		ROUND OFF			0
		NET AMOUNT			18,172.00
Amount (in words): EIGHTEEN THOUSAND ONE HUNDRED AND SEVENTY TWO ONLY.					

- 1) Goods once sold will not be taken back
- 2) Interest @24% will be charged if payment remains unpaid for more than a week after delivery.
- 3) We do not accept any responsibility for damages, losses or delay in transit.
- 4) Warranty void if Warranty seal broken or physical damage of the equipment. Or Payment commitment failed. Bounced cheque is also failed commitment.
- 5) Subject to Ulhasnagar Jurisdiction.
- 6) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

GST NO. 27AAOPT6744L1ZS
BUYERS'S GST NO. 27AAACTS1659M1ZZ
E & O. E

FOR LOGIC SYSTEMS & SOLUTIONS.

Authorized Signatory





LOGIC SYSTEMS & SOLUTIONS

Complete IT Solutions....

5, Mezzanine Floor, Siddharth Tower, Nr. Post Office, Gokhale Road, Thane (W). 400 601.

1, Ground Floor, Shubh Palace, Bhatia - Station Road, Ulhasnagar - 421 004.

Contact - 9167244338 / 9323150202 / Email : info@logicsystems.co.in

TAX INVOICE

BILL NO : LSS/18-19/092		BILL DATE : 20/08/2018			
SWAMI HANSMUNI MAHARAJ DEGREE COLLEGE Ulhasnagar		BILL / CHALLAN NO : 92 P. ORDER NO: --VERBAL Delivery: Hand Delivery at Ulhasnagar			
SR	PRODUCT DESCRIPTION	QTY Nos.	HSN	RATE	AMOUNT
1.	INTEL CORE I3 7TH GEN U8N67K9204164	01.	8473	14800	14800
2.	RAM 4 GB DDR4 KINGSTON FUJ73-B9TK0J-6V9F7	01.	84733030		
3.	MOTHERBOARD GIGABYTE H110MH SN182040033311	01.	8473		
PAYMENT TERMS: IMMEDIATE		TOTAL AMOUNT:		14,800.00	
		CGST@ 9%		1,332.00	
		SGST@ 9%		1,332.00	
		ROUND OFF		0	
		NET AMOUNT		17,464.00	
Amount (in words): SEVENTEEN THOUSAND FOUR HUNDRED AND SIXTY FOUR ONLY					

- 1) Goods once sold will not be taken back
- 2) Interest @24% will be charged if payment remains unpaid for more than a week after delivery.
- 3) We do not accept any responsibility for damages, losses or delay in transit.
- 4) Warranty void if Warranty seal broken or physical damage of the equipment. Or Payment commitment failed. Bounced cheque is also failed commitment.
- 5) Subject to Ulhasnagar Jurisdiction.
- 6) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

GST NO. 27AAOPT6744L1ZS
BUYERS'S GST NO. 27AACTS1659M1ZZ
E & O. E



FOR LOGIC SYSTEMS & SOLUTIONS.

Authorized Signatory