



UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE
(Affiliated to University of Mumbai)
(COLLEGE CODE - 729)

4.3.1

**Institution frequently
updates its facilities and
provides sufficient
bandwidth for
internet connection.**



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4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

IT facilities are used in the teaching-learning process and routine office activities of the institution on a regular basis. This college has excellent IT facilities which help to enhance the teaching and learning process. The IT facilities in this college are as below.

- The administrative office is fully computerized.
- All the computers in the administrative office are connected with LAN.
- All the computers have antivirus software which is updated regularly.
- The computer laboratory has the facility of server and 30 computers with LAN and internet, printer facility and required software.
- The institution has a facility of internet with Internet service providers, Paramount – 20mbps (free) and Manoj Cable & Internet Service Ltd - 100mbps (paid) for students and teachers.
- For the attendance of the staff, a Biometric attendance instrument is also installed
- The college has also developed its website and update it on timely basis.
- Laptop and Computers are also used in routine office work by Principal and staff.
- The College has specific plans and strategies for deploying and upgrading the IT infrastructure and associated facilities.
- The institution has qualified employee for a computer laboratory. The employee is also deputed by the management for the maintenance of the computers.
- Information Security-Virus detection, antiviral CDs for protection, it also ensures the safety of Informational data of the Institute.
- There is ICT enabled classroom in college. Inclination towards the ICT facilities to provide better delivery of teaching and learning.
- Vigilance Facilities-The college campus, classrooms, laboratories administration areas, facilities are under the CCTV Vigilance.
- The Exam room has a dedicated internet connection & webcam fitted computer for downloading University papers, a mounted CCTV which covers the entire room and is also equipped with a printer



Nitin

I/C PRINCIPAL

Mahendra Pratap Sharada Prasad Singh College
of Arts, Commerce & Science
Bandra (East), Mumbai - 400 051



UTTAR BHARATIYA SANGH'S
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List	Room No.	Quantity (Previous)	Quantity (Updated)	Details
PC	IT Lab	26	30	i5-4 Generations Motherboard (Gigabyte) LCD 18-inch Acer (monitor)
		24	30	i5-12 Generations Motherboard (Gigabyte) LCD 18-inch Acer (monitor)
	Server Room	1	1	i5-4 Generation Motherboard (Gigabyte) LCD 16-inch Acer (monitor)
		1	1	i5-4 Generation Motherboard (Gigabyte) LCD 16-inch AOC (monitor)
	Library	4	8	i5-3 Generations Motherboard (Gigabyte) LCD 14-inch Acer (monitor)
		0	1	i5-12 Generations Motherboard (Gigabyte) LCD 18-inch Acer (monitor)
	Examination Room	1	1	i5-4 Generation Motherboard (Gigabyte) LCD 16-inch Acer (monitor)
		1	1	i5-4 Generation Motherboard (Gigabyte) LCD 16-inch AOC (monitor)
	Botany & Zoology Lab	0	8	i5-3 Generation Motherboard (Gigabyte) LCD 14-inch Acer (monitor)
	Physics Lab	1	7	i5-3 Generation Motherboard (Gigabyte) LCD 14-inch Acer (monitor)
	Staff Room	1	1	i5-4 Generation Motherboard (Gigabyte) LCD 16-inch Acer (monitor)
		1	1	i5-4 Generation Motherboard (Gigabyte) LCD 16-inch AOC (monitor)



Principal
 Mahendra Pratap Sharada Prasad Singh College
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	AV Room	1	1	i5-4 Generations Motherboard (Gigabyte)
	Admin Office	4	4	i5-4 Generation Motherboard (Gigabyte) LCD 16-inch Acer (monitor)
	Waiting Room	1	1	i5-4 Generation Motherboard (Gigabyte) LCD 16-inch Acer (monitor)
	Principal Office	1	1	i5-4 Generations Motherboard (Gigabyte) LCD 18-inch Acer (monitor)
Printer	NAAC & IQAC Cell	1	1	i5-12 Generations Motherboard (Gigabyte) LCD 18-inch Acer (monitor)
	Principal Office	1	1	EPSON L3210
	Admin Office	2	2	COPIER RICOH MP2014AD HP LASER JET PRO P1108 PLUS
	Examination Room	1	1	COPIER RICOH MP2014AD
Server	IT Lab	2		i5-4 Generations Motherboard (Gigabyte) LCD 16-inch AOC (monitor)
Projector	201	1	1	BenQ (XGA 1024X768)
	207	0	1	
	302	0	1	
	303	0	1	
	304	0	1	
	307	0	1	
	405	0	1	
	501	0	1	
	502	0	1	
	506	0	1	
509	0	1		
Scanner		2	2	Canon Cano scan Lide 300 HP Scanjet 200
Licensed Software				Microsoft Office
RAM		4.0 GB	16.0 GB	



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Memory		500 GB	465 GB	
AC		6	9	



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WIFI ROUTER FACILITY



BIOMETRIC ATTENDANCE FOR STAFF



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Bandra (East), Mumbai - 400 051



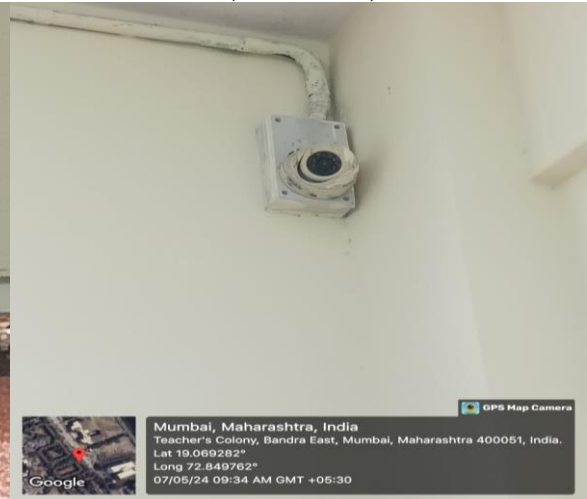
UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE
(Affiliated to University of Mumbai)
(COLLEGE CODE - 729)

CCTV SURVEILLANCE

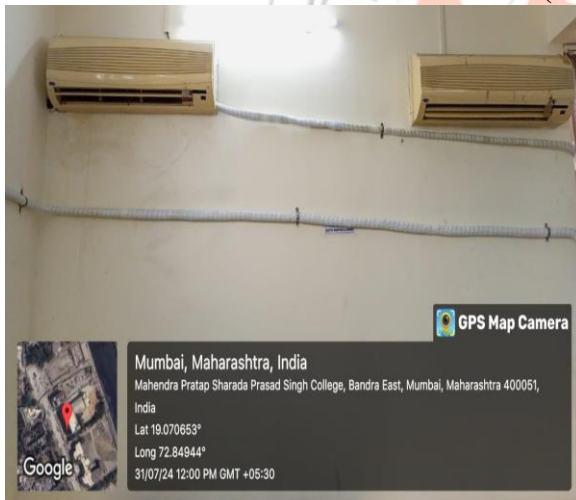
(IT LAB-1)



(IT LAB-2)



A/C (IT LAB-1)



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A/C (IT LAB-2)



A/C (AV ROOM)



SERVER FACILITY



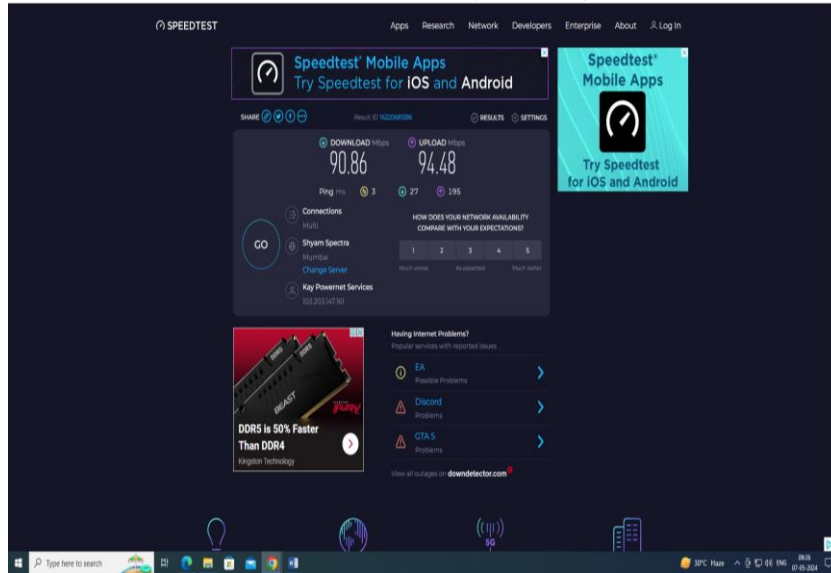
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INTERNET SPEED (IT LAB)



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PROJECTORS



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Mahendra Pratap Sharda Prasad Singh College
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Bandra (East), Mumbai - 400 051

Plot no. 629/1243, Behind Teacher's Colony, Bandra East, Mumbai - 400051, Contact No:- 7738445493.

Website:- <https://ubseducation.in>, Email-ID:- mpspcollege@rediffmail.com



**UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE**

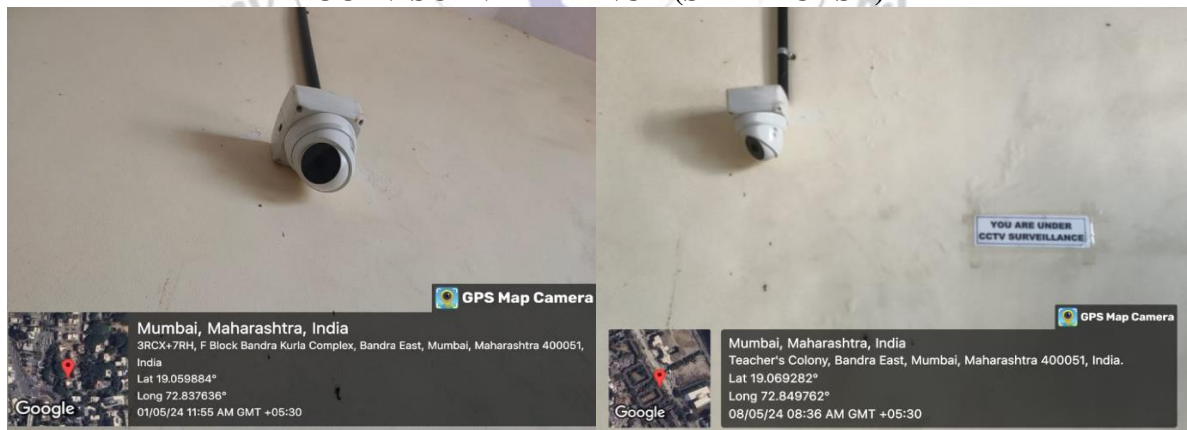
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SPEAKER



CCTV SURVEILLANCE (STAIR CASE)



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CCTV RECORD



CCTV RECORD



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PRINTERS-HP



PRINTER-EPSON



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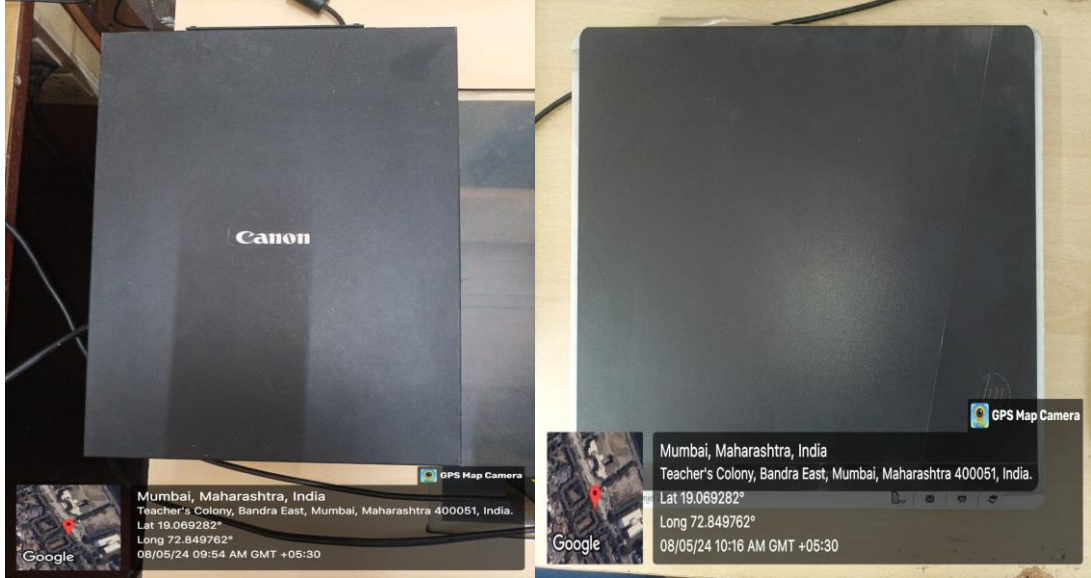
Plot no. 629/1243, Behind Teacher's Colony, Bandra East, Mumbai - 400051, Contact No:- 7738445493.

Website:- <https://ubseducation.in>, Email-ID:- [mppscollege@rediffmail.com](mailto:mppscollge@rediffmail.com)



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SCANNERS-CANON



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INTERNET BILL

Tax Invoice

 Manoj Cable & Internet Service Ltd 1402 / A Wing/Vandre Saibaba Nagar Phone no.: 9920326419 Email: Manojbapardekar@gmail.com		Invoice No. 467	Date 24-12-2023		
Bill To mpspcollege@rediffmail.com UBS college Bandra East					
#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Internet Bill of 100mbps/21Dec23To20Dec24/12mth		12	₹ 1,500.00	₹ 18,000.00
2	Internet Installation		1	₹ 10,000.00	₹ 10,000.00
3	Fibre Router		1	₹ 3,500.00	₹ 3,500.00
	Total		14		₹ 31,500.00
Invoice Amount In Words Thirty One Thousand Five Hundred Rupees only		Amounts: Sub Total ₹ 31,500.00 Total ₹ 31,500.00 Received ₹ 31,500.00 Balance ₹ 0.00			
Terms and conditions: Thank you for doing business with us.		For, Manoj Cable & Internet Service Ltd  Authorized Signatory			

www.vyaparepp.in

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BILLS
WHITEBOARD

Mobile : 9930624044

Bill

RAMNAYAN SHARMA

Specialist In.: All Kinds Of Furniture, Civil Work, P.O.P. Paint, Plumbing Etc.

Add.: Gafur Khan Estate, Kade Nath Gupta Chawl, Room no. 4, Agra Road, Kurla (West) Mumbai - 400 070.

BILL No.: 345 DATE: 18-07-2024

To U.B.S. Bandra East. Mumbai
Bill for College Furniture works II Floor

SR.NO.	PARTICULARS	QUANTITY	RATE	AMOUNT
①	Room No-207 - Quabical Kabin - L safe Partition -	6		
②	Room - Partition = 25'0" x 11'0"	1		
③	BTBord Door laminate finish -	1		
④	Delux Quality - Magnetic White Bord - 8'0" x 4'1"	10		
⑤	Ground Floor Sign Signe Bord - 8'0" x 4'0" — 2 2'0" x 4'0" — 1	2 1		
⑥	Ground & 4th Floor - Handicap Toilet Senetary Fitting -	2		
	Total Approval Amount -	—		496,300/-
⑦	Principal office door Floor Mashin -	—	Less	5500/-
				490,800/-
	Advance	—	—	250,000/-
	Bailance			240,800/-
			TOTAL	240,800/-

For RAMNAYAN SHARMA
Proprietor Signature
Ramnayan Sharma
Proprietor

PAN NO.: DFJPS8071C



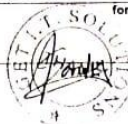
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LAPTOP & LAPTOP BAG

Tax Invoice

Get I.T. Solutions 605/A, Sita Smriti, Laxtha Road Mira Road East, Thane 401107. +91 8097029300/ 8090020040 Sales Office Q2, Ground Floor, Fatima CHS, Victoria Road, Bandra West, Mumbai-400050 MSME IDYAM-MH-33-0078007 GSTIN/UIN : 27AAATU0542R1Z1 State Name : Maharashtra, Code : 27 E-Mail : sales@getit-solutions.com Consignee (Ship to)		Invoice No. GI9/24-25/0252 e-Way Bill No. Dated 27-Jun-24 Delivery Note Mode/Terms of Payment 30 Days Reference No. & Date. Other References					
UTTAR BHARTIYA SANGH 629/1243, UTTAR BHARATIYA SANGH, BEHIND TEACHERS COLONY, BANDRA EAST, Mumbai Suburban, Maharashtra, 400051 GSTIN/UIN : 27AAATU0542R1Z1 State Name : Maharashtra, Code : 27 Buyer (Bill to)		Buyer's Order No. 2024-25/091 Dated 26-Jun-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery Mr.Sachin Sir 7977202793					
UTTAR BHARTIYA SANGH 629/1243, UTTAR BHARATIYA SANGH, BEHIND TEACHERS COLONY, BANDRA EAST, Mumbai Suburban, Maharashtra, 400051 GSTIN/UIN : 27AAATU0542R1Z1 State Name : Maharashtra, Code : 27 Buyer (Bill to)							
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Laptop Dell Latitude 3440 i3 1215U/RGB/S12 SSD Ubuntu 14" HD/NO ODD 1 Yr ADPEssential Backpack Intel WiFi + Bluetooth 5.1 3 Cell Warranty As Per Dell S/n 1G20C04 8J20C04 4220C04	84713010	3 No	27,000.00	No		81,000.00
2	Laptop Bag	42029200	3 No				81,000.00
	SGST 9%						7,290.00
	CGST 9%						7,290.00
Total			6 No				Rs. 95,580.00
Amount Chargeable (in words) Indian Rupees Ninety Five Thousand Five Hundred Eighty Only E. & O.E							
		HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount
		84713010	81,000.00	9%	7,290.00	9%	7,290.00
		42029200		9%		9%	
		Total	81,000.00		7,290.00		7,290.00
							14,580.00
Tax Amount (In words) : Indian Rupees Fourteen Thousand Five Hundred Eighty Only							
Company's PAN : DILPS9349G for Get I.T. Solutions							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
						 Authorised Signatory	

This is a Computer Generated Invoice



U/C PRINCIPAL
 Mahendra Pratap Sharada Prasad Singh College
 of Arts, Commerce & Science
 Bandra (East), Mumbai - 400 051



UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE

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(COLLEGE CODE - 729)

GIRLS COMMON ROOM ACCESSORIES

OM ARHAM
TAX INVOICE
LAXMI FURNITURES
SHOP NO 4A MARINE VILLA, STATION ROAD, VIKHROLI WEST, MUMBAI-400079,
Authorised wholesale dealer of Godrej Interio furniture
TEL- 022 25772272 / MOB- 9769152695

payment done

Bill to UTTAR BHARATIYA SANGH'S MAHENDRA PRATAP SHARADA PRASAD SINGH COLL OF COMM & SCI 629/1243 BEHIND TEACHERS COLONY, BANDRA EAST MAHARASHTRA CODE -27 MOB : 7977202793 / 9860980893 GSTIN: 27AAATU0542R1ZI			INVOICE NO : LF GST086/24-25 DATED : 16-JULY-2024 VEHICLE NO :			
Description of Goods	HSN/SAC	QTY	Units	RATE Rs.	DISC	Amount Rs
FOLDING COT	9403	1	PC	2800		2800
SINGLE CURTAIN	6003	1	PC	800		800
SMALL MIRROR	9403	1	PC	600		600
Taxable Value						4200
CGST 9%						378
SGST 9%						378
TOTAL						4956
COMPANY GSTIN :27AUYPK9245K1ZM						
HSN/SAC		TAXABLE VALUE		CENTRAL TAX		STATE TAX
		AMOUNT		RATE	AMOUNT	RATE AMOUNT
9403 /6003		4200		9%	378	9% 378
Tax Amount in words						
INR SEVEN HUNDRED AND FIFTY SIX ONLY						
Amount Chargeable (in words)						
INR FOUR THOUSAND NINE HUNDRED AND FIFTY SIX ONLY						
Company's PAN: AUYPK9245K TERMS & CONDITION 1) INTEREST WILL BE CHARGED @24% AFTER 21 DAYS 2) GOODS ONCE SOLD WILL NOT BE TAKEN BACK Account name - Laxmi Furnitures Bank- Yes bank - VIKHROLI (W) Branch Account - 092863300000324 IFSC code - YESB0000928				FOR LAXMI FURNITURES AUTHORISED SIGNATORY		
E & O.E						

This is a computer generated invoice

Acknowledged



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COLLEGE OF COMMERCE & SCIENCE

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SPEAKERS

TAX INVOICE Office : 2387 7190
2387 7712

ARIHANT 
Electronics

Stockists: D.V.D., D.T.H., HOME THEARE
BUSH-PHILIPS-VIDEOCON & ASSEMBLED RADIOS & TWO IN ONES
CAR STERIO & CAR SPEAKER & AMPLI SPEAKER, WATCHES,
WALL CLOCKS & TIME PIECES, TELEPHONES & CAMERA
320, Lamington Road, Near Police Station, Grant Road, Mumbai - 7.

Bill No. 1817 Date: 14/10/23
M/s. Uttar Bhartiya Sangh. (Bandra East)

Quantity	DESCRIPTION	Amount Rs.	P.
	27 AAR TU 0542 R1Z1 M - 98609 80893		
1 pair	Speaker pair. Clu	25423	73
1 pc	Spamu	4237	29
		29661	02
	SGST 9%	2669	49
	CGST 9%	2669	49
	THANK YOU! TOTAL	35000	00

GSTIN - 27AAGPS2637F1ZM

E. & O.E.

Goods once sold are neither Refunded nor Exchanged.

ALL ITEMS ARE MADE IN INDIA

We hereby certify that my / our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice / cash memorandum has been effected by me/us in the regular course of my/our business. Certified that the particulars given above are true and correct and the amount indicated in represent the price actually charged and that there are no flow of additional consideration directly from the buyer.

For ARIHANT ELECTRONICS



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AUTOMATIC SANITARY NAPKINS VENDING MACHINE

The Indo Medical Healthcare
A/503, Shree Sal Dham CHS, Vaishali Nagar,
Mumbai Maharashtra 400068
India
Phone 8898951327
GSTIN 27AAKFT705RH1ZP

TAX INVOICE

Invoice No. : **IMH/24-25/0165**
Invoice Date : **16/07/2024**
Terms : **100% advance**
Due Date : **16/07/2024**

Place Of Supply : **Maharashtra (27)**
Dispatched Through : **TRACKON COURIER**

Bill To
UTTAR BHARTIYA SANGH
Mahendra Pratap Sharada Prasad Singh Coll of Comm & Sci
629/1243, Behind Teachers Colony,
Bandra (E), Mumbai
400051 Maharashtra
India
Phone : 9860980893
GSTIN 27AAATU0542R1Z1

Ship To
UTTAR BHARTIYA SANGH
Mahendra Pratap Sharada Prasad Singh Coll of Comm & Sci
629/1243, Behind Teachers Colony,
Bandra (E), Mumbai
400051 Maharashtra
India
Phone : 9860980893

Sr No.	Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Automatic Sanitary Napkins Vending Machine Capacity 25-30 IMH-AUTOSANI25	84768990	1.00 pcs	7,500.00	9%	675.00	9%	675.00	7,500.00

Total In Words
Indian Rupee Eight Thousand Eight Hundred Fifty Only

Payment Options

Bank Details:
Account No: 768605000297
Bank Name: ICICI Bank
IFSC Code: ICIC0007686
Branch: VASAI - Satalivi

Sub Total 7,500.00
CGST9 (9%) 675.00
SGST9 (9%) 675.00
Total ₹8,850.00
Balance Due ₹8,850.00

Praswant

THE INDO MEDICAL HEALTHCARE
MUMBAI

"I/We hereby Certify that my/our registration certificate under the GST is in force on the date on which the Sale of the goods specified in this tax invoice is made by me/us and that the Transaction of sale covered by this tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has paid or shall be paid."

This is system generated invoice. No signature required.



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FIRE EXTINGUISHER

|| SHIREE GANESHIYA NAMAH ||

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CEASEX FIRE FIGHTERS
005, PRESTIGE INDS ESTATE
BAWDI X LANE, NEAR HDFC BANK
OFF MARVE ROAD, MALAD (WEST)
MUMBAI-400064
UDHYAM NO : UDYAM-MH-19-0154916
E-Mail : info@ceasexfire.com / ceasexfire@hotmail.com
GSTIN/UIN : 27ANKPP6460G1Z1
State Name : Maharashtra, Code : 27
Billing Address,

UTTAR BHARATIYA SANGH MUMBAI
PLOT NO 629/1243,BEHIND TEACHERS COLONY,
BANDRA (EAST),MUMBAI-400 051
GSTIN/UIN : 27AAATU0542R1Z1
State Name : Maharashtra, Code : 27
Contact person : 09860 980 893 -MR.SACIN HEAGDE
Contact : 09860 980 893 / 022 2657 0937,
9860980893
E-Mail : ubsmumbai49@gmail.com

Invoice No.	Dated
266/2024-25	29-Apr-24
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
29-Apr-24	
Dispatched through	Destination

Delivery Address,
UTTAR BHARATIYA SANGH MUMBAI
PLOT NO 629/1243,BEHIND TEACHERS COLONY,
BANDRA (EAST),MUMBAI-400 051
State Name : Maharashtra, Code : 27
Contact person : 09860 980 893 -MR.SACIN HEAGDE
Contact : 09860 980 893 / 022 2657 0937

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Disc. %	Amount
1	POWDER FOR ABC-4 Kg. CAPACITY FIRE EXTINGUISHERS	38130000	14 NOS	400.00	NOS		5,600.00
2	POWDER FOR ABC-5 Kg. CAPACITY FIRE EXTINGUISHERS	38130000	13 NOS	500.00	NOS		6,500.00
							12,100.00
						9 %	1,089.00
						9 %	1,089.00
	Total		27 NOS				Rs. 14,278.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Two Hundred Seventy Eight Only

E. & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
38130000	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
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**

Terms :

- Cheque to be drawn in our Company Name "CEASEX FIRE FIGHTERS"
- Interest @ 18 % will be charged on Delayed payment
- All Goods by rail or transport are consigned at consignees risk
- Goods once sold will not be taken back
- Subject to Mumbai Jurisdiction

Company's PAN : ANKPP6460G

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 sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payment on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : HDFC BANK
Branch Name : ORLEM-MALAD (WEST)
A/c No. : 50200036904934
IFS Code : HDFC0000001



Authorised Signatory

This is a Computer Generated Invoice



I/C PRINCIPAL

Mahendra Pratap Sharada Prasad Singh College
of Arts, Commerce & Science
Bandra (East), Mumbai - 400 051



UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE
(Affiliated to University of Mumbai)
(COLLEGE CODE - 729)

WATER COOLER & FILTER

TAX INVOICE

<p>ARB 17/18, Mahinder Chambers, Waman Tukaram Patil Marg, Chembur, Mumbai, Maharashtra 400071 Tel : 9022615531/9022615532 MSME No : UDYAM-MH-19-0050581 GSTIN/UIN : 27ADSPB2077R1ZU State Name : Maharashtra, Code : 27 E-Mail : writeloarb@gmail.com</p> <p>Consignee (Ship to) Uttar Bhartiya Sangh Behind Teachers Colony, Sharada Devi Road, F Block BKC, Siddharth Nagar, Bandra (East), Mumbai GSTIN/UIN : 27AAATU0542R1Z1 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Uttar Bhartiya Sangh Behind Teachers Colony, Sharada Devi Road, F Block BKC, Siddharth Nagar, Bandra (East), Mumbai GSTIN/UIN : 27AAATU0542R1Z1 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td>Invoice No. ARB/24-25/449</td><td>Dated 6-Jun-24</td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr><tr><td>Reference No. & Date.</td><td>Other References</td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr><tr><td>Dispatched through</td><td>Destination</td></tr><tr><td colspan="2">Terms of Delivery</td></tr></table> <p style="text-align: right; margin-top: 20px;"><i>Inward No. 3668</i> <i>Dated... 06.06.2024</i> <i>Sign.....</i></p>	Invoice No. ARB/24-25/449	Dated 6-Jun-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery																																											
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Total						₹ 48,300.00																																																			
<p>Ancient Chargeable (in words) INR Forty Eight Thousand Three Hundred Only</p> <p>Company's PAN : ADSPB2077R</p>		<p>Company's Bank Details Bank Name : ICICI Bank Ltd (CA No 120805500195) A/c No. : 120805500195 Branch & IFS Code : Chembur Naka & ICIC0001208</p> <p style="text-align: right;"><small>for ARB</small> Authorized Signatory</p>																																																							

This is a Computer Generated Invoice



Nitin
I/C PRINCIPAL
Mahendra Pratap Sharada Prasad Singh College
of Arts, Commerce & Science
Bandra (East), Mumbai - 400 051



UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE
(Affiliated to University of Mumbai)
(COLLEGE CODE - 729)

AC ACCESSORIES



CRYSTAL COOLING SYSTEM
SALES & SERVICE

All Types of Air Condition

Shop No. 1, BDD Chawl, Bldg. No. 105, S. S. Amrutwar Marg, Worli, Mumbai - 400 018.
Tel : 2495 3061, E-mail : crystalcooling@yahoo.com

TAX INVOICE
Subject to Mumbai Jurisdiction

CCS/045/24-25
Date: 28/05/24

TO.
UTTAR BHARTIYA SANGH
Plot No. 629/1243
Behind Teachers Colony,
Bandra - E, Mumbai - 400051.
BUYER GSTIN : 27AAATU0542R1Z1

LOCATION UBS COOLEGE 2ND FLOOR

No.	Model	HSN/SAC	GST Rat	Qty	Rate	Amount
1	Carrier Make Split Unit 2.0 Ton 3*	84151090	28%	2 nos	38281.25	76562.50
						10718.75
						10718.75
	CGSTIN @ 14%					
	SGSTIN @ 14%					
2	Installation charges	995469	18%	2 nos	2000.00	4000.00
3	Copper pipe with insulation			7 Rft	300.00	2100.00
4	Drainage pipe			20 Rft	55.00	1100.00
5	Electrical Cable			25 Rft	60.00	1500.00
6	Grill cutting charges			Lum		1250.00
						895.50
						895.50
	CGSTIN @ 9%					
	SGSTIN @ 9%					
Grand Total						109741.00

AMOUNT:RS .One Lakh Nine Thousand Seven Hundred Forty One Only.

Terms of Sale:

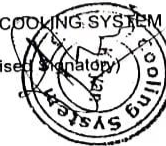
- 1 Payment: 100% in advance by Cheque / DD in favour of "CRYSTAL COOLING SYSTEM"
- 2 Goods once sold will not be exchanged or taken back.
- 3 We are not responsible for any delay, loss or shortage etc. occuring in transit or from causes, beyond our control.
- 4 This bill must be paid immediately and incase of delay, interest @ 21% per annum will be charged.
- 5 Our responsibility ceases as soon as the goods are handed over to the transporter.

PAN NO : AAJFC6786A
GSTIN : 27AAJFC6786A1ZC

BANK OF INDIA
CHURCHGATE BRANCH
A/C NO : 001020110000690
IFSC : BKID0000010

FOR: CRYSTAL COOLING SYSTEM

(Authorised Signatory)



Reg. Office : Shree Narayana Guru CHS., C/208 Chinchpada, Kalyan (East) - 421 306.



Nitin

W/C PRINCIPAL

Mahendra Pratap Sharada Prasad Singh College
of Arts, Commerce & Science
Bandra (East), Mumbai - 400 051

Plot no. 629/1243, Behind Teacher's Colony, Bandra East, Mumbai - 400051, Contact No:- 7738445493.

Website:- <https://ubseducation.in>, Email-ID:- [mppscollege@rediffmail.com](mailto:mppscollge@rediffmail.com)



UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE
 (Affiliated to University of Mumbai)
 (COLLEGE CODE - 729)

COMPUTER BILLS

Tax Invoice

CONNECTIONS LED SAMSUNG Smart Cafe Aliwada C.H.S.L Shop No.3 No.28 Opp.Croma Slon Kollada Col-400022 Tel.022-24082020 IN/UIN: 27AACPN4082H1ZO State Name : Maharashtra, Code : 27 (Bill to) UTTAR BHARATIYA SANGH MUMBAI 29/1243, UTTAR BHARATIYA SANGH BEHIND TEACHERS COLONY BANDRA EAST, MUMBAI GSTIN/UIN : 27AAATU0542R1Z1 State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. L-283</td> <td>Dated 23-Jul-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated .</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery AS PER GIVEN ADDRESS</td> </tr> </table>	Invoice No. L-283	Dated 23-Jul-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated .	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery AS PER GIVEN ADDRESS	
Invoice No. L-283	Dated 23-Jul-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated .														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery AS PER GIVEN ADDRESS															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	SSK-SQ-2001-20W-6500K	94054900	143 PCS	141.60	120.00	PCS		17,160.00	
	<i>CGST 9%</i>							1,544.40	
	<i>SGST 9%</i>							1,544.40	
	<i>Round Off</i>							0.20	
Total								143 PCS	₹ 20,249.00

Amount Chargeable (in words) **INR Twenty Thousand Two Hundred Forty Nine Only** E. & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054900	17,160.00	9%	1,544.40	9%	1,544.40	3,088.80
Total	17,160.00		1,544.40		1,544.40	3,088.80

Tax Amount (in words) : **INR Three Thousand Eighty Eight and Eighty paise Only**

Remarks:
 1 YEAR WARRANTY
 Company's PAN : AACPN4082H

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

for NEXT CONNECTIONS
 Authorised Signatory

This is a Computer Generated Invoice.



J.C. PRINCIPAL
 Mahendra Pratap Sharada Prasad Singh College
 of Arts, Commerce & Science
 Bandra (East), Mumbai - 400 051



**UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE**

(Affiliated to University of Mumbai)

(COLLEGE CODE - 729)

TAX INVOICE CUM CHALLAN

CMA COMPUTERS LTD.

32 NAND BHUVAN INDUSTRIAL ESTATE,
HAKALI CAVES ROAD, ANDHERI (E),
F. ONIDA HOUSE-MUMBAI-400093
Mail ID:- accounts@cmacomputers.com
Tel : 26975454, 61555555 Fax : PAN NO. AACCA5947H
State : 27 / MAHARASHTRA
GSTIN : 27AACCA5947M129

Order Ref. : HARSHA H MARU
Purch. Order : MPSPS COL 2023-07
Invoice No. : 220190
Date : 24/05/2024
S.O. No. : ORD1727429
Challan No. :
Due Date : 23/06/2024

SYSTEM SALES

Bill To :
UTTAR BHARATIYA SANGH MUMBAI'S MPSPS SINGH COLLEGE
no. 629/1243
Behind Teacher's Colony, Bandra East,
Mumbai 400051

Ship To :
SAME AS BILLING ADDRESS
Contact details:
Sachin Hede - 7977202793

Bill From :
State : 27 / MAHARASHTRA
GSTIN : 27AAATU0542R1Z1

Sl Code	HSN Code	Quantity	Rate (Rs.)	Basic Amt. (Rs.)	CGST %	SGST %	IGST %	Total Amt (Rs.)
ROWS P	852348	47	0.00	0.00	9.0%	9.0%	0.0%	0.00
WINDOWS PROFESSIONAL 100EM PAC								
No. : 033053533358480, 033053533358481, 033053533358482, 033053533358483, 033053533358484, 033053533358485, 033053533358486, 033053533358487, 033053533358488, 033053533358489, 033053533358490, 033053533358491, 033053533358492, 033053533358493, 033053533358494, 033053533358495, 03305429967230, 03305429967232, 03305429967233, 03305429967234, 03305429967235, 03305429967236, 03305429967237, 03305429967238, 03305429967239, 03305429967240, 03305429967241, 03305429967242, 03305429967243, 03305429967244, 03305429967245, 03305429967246, 03305429967247, 03305429967248, 03305429967249, 03305429967250, 03305429967251, 03305429967252, 03305429967253, 03305429967254, 03305429967255, 03305429967256, 03305429967257, 03305429967258, 03305429967259, 03307143962090, 330535333358479								
DDR	847330	47	0.00	0.00	9.0%	9.0%	0.0%	0.00
16GB DDR4 DESKTOP RAM								
No. : 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92								
B SSD	847170	47	0.00	0.00	9.0%	9.0%	0.0%	0.00
500 GB SSD HDD								
No. : 240146578349, 2401465787D2, 2401465788DB, 2401465789G1, 240146579539, 2401465799B6, 240146579CC3, 240146579CC9, 24014657A330, 24014657A9DB, 24014657AA38, 24024663D1A5, 24024663D83E, 24024664A633, 24024664A750, 24024664B375, 24024664B445, 240246659781, 2404467C52C7, 240446857ABB, 240446857AFA, 2404468CEC65, 2404468CECA7, 2404468CF2BD, 2404468CF914, 2404468CF969, 2404468CFADF, 2404468CFCE5, 2404468DEDE2, 2404468EA31B, 2404468EA450, 2404468EA652, 240446A0CD02, 240446A0CEB1, 240446A0D29B, 240446A0D2F7, 240446A0E386, 240446A0EF25, 240446A0FE91, 240446A106CE, 240446A1220F, 240446AFCE58D, 240446AFCE6C, 240446B001D7, 240446B0025D, 240446B00449, 240446B00465								
KEYBOARD & MOUSE COMBO	847130	47	0.00	0.00	9.0%	9.0%	0.0%	0.00
No. : 2000, 2001, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467								
ATX CABINET*	847303	47	0.00	0.00	9.0%	9.0%	0.0%	0.00
No. : 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 510, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625								



Nitin

UIC PRINCIPAL
Mahendra Pratap Sharada Prasad Singh College
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Bandra (East), Mumbai - 400 051



UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE

(Affiliated to University of Mumbai)

(COLLEGE CODE - 729)

TAX INVOICE CUM CHALLAN

COMPUTERS LTD.

BHUVAN INDUSTRIAL ESTATE,
CAVES ROAD, ANDHERI (E),
DA HOUSE-MUMBAI-400093
:- accounts@acmacomputers.com
875454,61555555 Fax : PAN NO. AACCA5947M
MAHARASHTRA GSTIN : 27AACCA5947M129

Order Ref. : HARSHA H MARU
Purch. Order : MPSPS COL.2023-07
Invoice No. : 220190
Date : 24/05/2024
S.O. No. : ORD1727429
Challan No. :
Due Date : 23/06/2024

SYSTEM SALES

Ship To :

UTARATIYA SANGH MUMBAI'S MPSP SINGH COLLEGE
/1243,
her's colony, Bandra-East,
0051.

SAME AS BILLING ADDRESS
Contact details:
Sachin Hede - 7977202793

Off :
/ MAHARASHTRA GSTIN 27AAATU0542R1Z1

Code	HSN Code	Quantity	Rate (Rs.)	Basic Amt. (Rs.)	CGST %	SGST %	IGST %	Total Amt (Rs.)
MON	852851	47	6,900.00	3,24,300.00	9.0%	9.0%	0.0%	3,82,674.00
8" LED MONITOR ACER								
y From : 24/05/2024 To : 23/05/2027								
o.: 00141102B384200, 00141102B394200, 00141102B4D4200, 00141102B1F4200, 00141102B234200, 00141102B2B4200, 00141102B2F4200, 00141102B304200, 00141102B324200, 00141102B334200, 00141102B374200, 00141102B3A4200, 00141102B3B4200, 00141102B3D4200, 00141102B3F4200, 00141102B404200, 00141102B414200, 00141102B424200, 00141102B434200, 00141102B444200, 00141102B454200, 00141102B464200, 00141102B484200, 00141102B494200, 00141102B4A4200, 00141102B4B4200, 00141102B4E4200, 00141102B4F4200, 00141102B514200, 00141102B524200, 00141102B564200, 00141102B944200, 0023227AFED4718, 0023227B0114718, 0023227B0D54718, 0023227B0DA4718, 0023227B0EF4718, 0023227B0F94718, 0023227B0FC4718, 0023227B1374718, 0023227B1484718, 0023227B1514718, 0023227B1534718, 0023227B15D4718, 0023227B1844718, 0023227B1B94718, 0023227B1BA4718								
SCRE	9010	12	3,500.00	42,000.00	9.0%	9.0%	0.0%	49,560.00
PROJECTOR SCREEN MOTORISED 4'6								
ntly From : 24/05/2024 To : 23/05/2025								
No.: 10, 11, 12, 13, 14, 15, 3, 4, 6, 7, 8, 9								
PROJ	851769	12	28,500.00	3,42,000.00	14.0%	14.0%	0.0%	4,37,760.00
MX560 PROJECTOR BENQ								
ntly From : 24/05/2024 To : 23/05/2025								
No.: PD9CP01308000, PD9CP01491000, PD9CP01493000, PD9CP01499000, PD9CP01508000, PD9CP01528000, PD9CP01539000, PD9CP01542000, PD9CP01543000, PD9CP01560000, PD9CP01593000, PD9CP01737000								
SRV	998713	1	94,626.00	94,626.00	9.0%	9.0%	0.0%	1,11,658.68
SERVICE CHARGES								
MEM	847303	47	0.00	0.00	9.0%	9.0%	0.0%	0.00
4GB DDR6 NVIDIA GRAPHICS CARD								
No.: N240200007031, N240200007032, N240200007033, N240200007034, N240200007035, N240200007036, N240200007037, N240200007038, N240200007039, N240200007040, N240200007041, N240200007082, N240200007083, N240200007084, N240200007085, N240200007086, N240200007087, N240200007088, N240200007089, N240200007090, N240200007391, N240200007392, N240200007393, N240200007394, N240200007395, N240200007399, N240200007400, N240300034831, N240300034832, N240300034833, N240300034834, N240300034835, N240300034836, N240300034837, N240300034838, N240300034839, N240300034840, N240300035231, N240300035232, N240300035233, N240300035234, N240300035235, N240300035236, N240300035237, N240300035238, N240300035239, N240300035240								



Nitin

I/C PRINCIPAL

Mahendra Pratap Sharada Prasad Singh College
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Bandra (East), Mumbai - 400 051



UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE
 (Affiliated to University of Mumbai)
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TAX INVOICE CUM CHALLAN

COMPUTERS.LTD. BHUVAN INDUSTRIAL ESTATE, CAVES ROAD, ANDHERI (E), DA HOUSE-MUMBAI-400093 :- accounts@acmacomputers.com B75454, 61555555 Fax : PAN NO. AACCA5947M /MAHARASHTRA GSTIN : 27AACCA5947M1Z9	Order Ref. : HARSHA H MARU Purch. Order : MPSPS COL 2023-07 Invoice No. : 220190 Date : 24/05/2024 S.O. No. : ORD1727429 Challan No. : Due Date : 23/06/2024
	SYSTEM SALES

RATIYA SANGH MUMBAI'S MPSP SINGH COLLEGE
 /1243,
 her's colony, Bandra-East,
 0051.
 /MAHARASHTRA
 Off :
 GSTIN 27AAATU0542R1Z1

Ship To :
 SAME AS BILLING ADDRESS
 Contact details:
 Sachin Hede - 7977202793

Code	HSN Code	Quantity	Rate (Rs.)	Basic Amt. (Rs.)	CGST %	SGST %	IGST %	Total Amt (Rs.)
					CGST Amt.	SGST Amt.	IGST Amt.	
	850440	47	0.00	0.00	9.0%	9.0%	0.0%	0.00
DESKTOP POWER SUPPLY Qty : 691, 692, 693, 694, 695, 696, 697, 699, 700, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744								
	847330	47	41,700.00	19,59,900.00	9.0%	9.0%	0.0%	23,12,682.00
CORE I5 12400F PROCESSOR INTEL Qty From : 24/05/2024 To : 23/05/2025 No. : U38L2H1200570, U38L2H1200693, U38L2H1200740, U38L2H1200901, U3KC566703576, U3RY836800990, U3RY836800992, U3RY836801030, U3RY836801073, U3RY836801083, U3RY836801113, U3RY836801319, U3RY836801324, U3RY836801344, U3RY836801353, U3RY836801695, U3RY836801716, U3RY836801723, U3RY836801726, U3RY836801844, U3RY836802000, U3RY836802005, U3XD337400025, U3XD337400035, U3XD337400082, U3XD337400122, U3XD337400227, U3XD337400244, U3XD337400248, U3XD337400298, U3XD337400404, U3XD337400417, U3XD337400460, U3XD337400480, U3XD337400497, U3XD337400528, U3XD337401140, U47D4F3203315, U47D4F3203878, U4EX275201090, U4EX275202017, U4EX275202654, U4T5F29900281, U4T5F29900563, U4T5F29900886, U4T5F29901222, U4TS844303421								
	8473	47	0.00	0.00	9.0%	9.0%	0.0%	0.00
H610M-E MOTHERBOARD MSI No. : 140B2312005216, 140B2312005241, 140B2312005242, 140B2312005243, 140B2312005244, 140B2312005246, 140B2312005247, 140B2312005361, 140B2312005362, 140B2312005363, 140B2312005364, 140B2312005365, 140B2312005366, 140B2312005367, 140B2312005368, 140B2312005369, 140B2312005370, 140B2312005371, 140B2312005372, 140B2312005373, 140B2312005374, 140B2312005375, 140B2312005376, 140B2312005377, 140B2312005378, 140B2312005379, 140B2312005380, 140B2312005401, 140B2312005402, 140B2312005403, 140B2312005404, 140B2312005405, 140B2312005406, 140B2312005407, 140B2312005408, 140B2312005409, 140B2312005410, 140B2312005411, 140B2312005412, 140B2312005413, 140B2312005414, 140B2312005415, 140B2312005416, 140B2312005417, 140B2312005418, 140B2312005419, 140B2312005420								

MPSPS COL 2023-07
 Round Off Amount (Rs.) : 0.32
 CORE I5 12400F PROCESSOR INTEL
 H610M-E MOTHERBOARD MSI
 assembled Desktop
 ITEL I5 12400F WITH MSI 610 m e motherboard Qty 47
 4GB DDR6 NVIDIA GRAPHICS CARD b-ZOTAC GTX 1650 DUAL
 GDDR6 4GB





J/C PRINCIPAL
 Mahendra Pratap Sharada Prasad Singh College
 of Arts, Commerce & Science
 Bandra (East), Mumbai - 400 051



**UTTAR BHARATIYA SANGH'S
MAHENDRA PRATAP SHARADA PRASAD SINGH
COLLEGE OF COMMERCE & SCIENCE**

(Affiliated to University of Mumbai)

(COLLEGE CODE - 729)



IT Power
Global IT Solutions

4/101, Khatri Grande
Aaptewadi, Badlapur
Badlapur Maharashtra 412503 India
GSTIN 27AJCPG3891Q1ZM

TAX INVOICE

Sr.No. : IT2122177
 Invoice Date : 10 July 2023
 Terms : Due on Receipt
 Due Date : 10 July 2023

Bill To
UTTAR BHARATIYA SANGH EDUCATIONAL INSTITUTIONS
 Plot No. 629 /1243, Behind Teacher's Colony,
 Bandra (E)
 Mumbai
 400051 Maharashtra India

Subject :
 Website Design and Hosting - www.ubseducation.com

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Domain and Hosting Domain, Hosting, SSL and Annual Maintenance Cost for One Year from July 2023 to July 2024	998313	1.00	27,500.00	27,500.00

Total in Words
Indian Rupee Thirty-Two Thousand Four Hundred Fifty Only

Bank Name : State Bank of India
 Account Name : IT Power
 Account No : 38835867428
 IFC Code : SBIN007452
 Branch : Badlapur

Total : 27,500.00
 CGST 9% : 2,475.00
 SGST 9% : 2,475.00
Total : ₹32,450.00
Balance Due : ₹32,450.00


Prep: *Laxman Gavali*
 Authorized Signature

HSN/SAC Summary:

HSN/SAC	Taxable Amount	CGST		SGST		Total Amount
		Rate	Amount	Rate	Amount	
998313	27,500.00	9%	2,475.00	9%	2,475.00	4,950.00
Total	27,500.00		2,475.00		2,475.00	4,950.00

Handwritten: Total Amt - 32450/-
 50% - 16225/-
 Balance - 16225/-
 With TDS 10% - 2750/-
To pay 13475/-

Sachin sir, please make the payment
 Nitin
 18.07.2023

POWERED BY 



Nitin
UGC PRINCIPAL
 Mahendra Pratap Sharada Prasad Singh College
 of Arts, Commerce & Science
 Bandra (East), Mumbai - 400 051



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COLLEGE OF COMMERCE & SCIENCE

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TAX INVOICE CUM CHALLAN										
COMPUTERS LTD. BHUWAN INDUSTRIAL ESTATE, CAVES ROAD, ANDHERI (E), DA HOUSE-MUMBAI-400093 :- accounts@acmacomputers.com 5875454, 61555555 Fax : PAN NO. AACCA5947M / MAHARASHTRA GSTIN : 27AACCA5947M129	Order Ref. : HARSHA H MARU Purch. Order : MPSPS COL.2023-07 Invoice No. : 220190 Date : 24/05/2024 S.O. No. : ORD1727429 Challan No. : Due Date : 23/06/2024									
SYSTEM SALES										
ARATIYA SANGH MUMBAI'S MPSP SINGH COLLEGE /1243, Teacher's colony, Bandra-East, 400051. Off : / MAHARASHTRA GSTIN 27AAATU0542R1Z1	Ship To : SAME AS BILLING ADDRESS Contact details: Sachin Hede - 7977202793									
<table border="1" style="width: 100%; border-collapse: collapse;"><thead><tr><th>Sl. No.</th><th>HSN Code</th><th>Quantity</th><th>Rate (Rs.)</th><th>Basic Amt. (Rs.)</th><th>CGST %</th><th>SGST %</th><th>IGST %</th><th>Total Amt (Rs.)</th></tr></thead></table>		Sl. No.	HSN Code	Quantity	Rate (Rs.)	Basic Amt. (Rs.)	CGST %	SGST %	IGST %	Total Amt (Rs.)
Sl. No.	HSN Code	Quantity	Rate (Rs.)	Basic Amt. (Rs.)	CGST %	SGST %	IGST %	Total Amt (Rs.)		

IR4 DESKTOP RAM
16GB DDR4 DESKTOP 3200MHZ Qty 47
SSD HDD d-Crucial Nvme SSD 500Gb nvme qty 47
CABINET*
D5 3.0 cabinet with smps CPH- 698 v-12 400 qty 47
KEYBOARD & MOUSE COMBO
Reports KM540 keyboard and mouse combo with 1 year warranty qty
MS OFFICE PROFESSIONAL 10 OEM PAC g-Windows 10 Professional OEM
MONITOR ACER
23.8" SA241Y VGA/HDMI+SPK LED :: UM.QS1SI.A01 with 3
year warranty Qty 47
PROJECTOR SCREEN MOTORIZED 4*6 3- Projector 4x6 instalock screen
PROJECTOR BENQ
MX560 P Projector Qty 12



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TAX INVOICE CUM CHALLAN

A COMPUTERS LTD. NANO BHUVAN INDUSTRIAL ESTATE, DEVALI CAVES ROAD, ANDHERI (E), ONIDA HOUSE-MUMBAI-400093 E-MAIL:- accounts@acemacomputers.com TEL : 26875454, 61555555 Fax : PAN NO. AACCA5947M State : 27 / MAHARASHTRA GSTIN : 27AACCA5947M29	Order Ref. : HARSHA H MARU Purch. Order : MPSPS COL 2023-07 Invoice No. : 220057 Date : 15/04/2024 S.O. No. : ORD1727429 Challan No. : Due Date : 15/05/2024
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SYSTEM SALES

Billed To : UTTAR BHARATIYA SANGH MUMBAI'S MPSP SINGH COLLEGE Plot no. 629/1243, Behind teacher's colony, Bandra-East, Mumbai-400051. Phone : State : 27 / MAHARASHTRA Email :	Ship To : SAME AS BILLING ADDRESS Contact details: Sachin Hele - 7977202793 Off : GSTIN 27AAATU0542R1Z1
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Model Code	HSN Code	Quantity	Rate (Rs.)	Basic Amt. (Rs.)	CGST % CGST Amt.	SGST % SGST Amt.	IGST % IGST Amt.	Total Amt (Rs.)
WINDOWS P	852349	10	0.00	0.00	9.0%	9.0%	0.0%	0.00
Desc : WINDOWS PROFESSIONAL 10OEM PAC Serial No. : 03305429967220 , 03305429967221 , 03305429967222 , 03305429967223 , 03305429967224 , 03305429967225 , 03305429967226 , 03305429967227 , 03305429967228 , 03305429967229								
16 GB DDR	847330	10	0.00	0.00	9.0%	9.0%	0.0%	0.00
Desc : 16GB DDR4 DESKTOP RAM Serial No. : 36 , 37 , 38 , 39 , 40 , 41 , 42 , 43 , 44 , 45								
500 GB SSD	847170	10	0.00	0.00	9.0%	9.0%	0.0%	0.00
Desc : 500 GB SSD HDD Serial No. : 24014657ADCE , 24024663CBB3 , 24024663D36B , 24024663FD0F , 24044685C69F , 2404468D01A0 , 2404468E7269 , 240446A0D172 , 240446A0DD85 , 240446A12201								
KEYBOARD &	847130	10	0.00	0.00	9.0%	9.0%	0.0%	0.00
Desc : KEYBOARD & MOUSE COMBO Serial No. : 413 , 414 , 415 , 416 , 417 , 418 , 419 , 420 , 421 , 422								
P4 ATX CA*	847303	10	0.00	0.00	9.0%	9.0%	0.0%	0.00
Desc : P4 ATX CABINET* Serial No. : 462 , 463 , 464 , 465 , 466 , 467 , 468 , 469 , 470 , 471								
23.8 ACER	852851	10	6,900.00	69,000.00	9.0%	9.0%	0.0%	81,420.00
Desc : 23.8" LED MONITOR ACER Warranty From : 15/04/2024 To : 14/04/2027 Serial No. : 0023227AF114718 , 0023227AF134718 , 0023227AF6D4718 , 0023227B00C4718 , 0023227B0D84718 , 0023227B1014718 , 0023227B1344718 , 0023227B1354718 , 0023227B13E4718 , 0023227B1414718								
4GB DDR6 N	847303	10	0.00	0.00	9.0%	9.0%	0.0%	0.00
Desc : 4GB DDR6 NVIDIA GRAPHICS CARD Serial No. : N240300034171 , N240300034172 , N240300034173 , N240300034174 , N240300034175 , N240300034176 , N240300034177 , N240300034178 , N240300034179 , N240300034180								
400W COOLL	850440	10	0.00	0.00	9.0%	9.0%	0.0%	0.00
Desc : 400W DESKTOP POWER SUPPLY Serial No. : 681 , 682 , 683 , 684 , 685 , 686 , 687 , 688 , 689 , 690								



Nitin
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(COLLEGE CODE - 729)

TAX INVOICE CUM CHALLAN

COMPUTERS LTD.					Order Ref. : HARSHA H MARU			
AND BHUVAN INDUSTRIAL ESTATE, ALLI CAVES ROAD, ANDHARI (E), MULDA HOUSE-MUMBAI-400093 All ID:- accounts@pacmaccomputers.com T : 26875454, 61555555 Fax : PAN NO. AACCA5947M Date : 27 / MAHARASHTRA GSTIN : 27AACCA5947M1Z9					Purch. Order : MPSPS COL.2023-07			
SYSTEM SALES					Invoice No. : 220057			
Billed To : UTTAR BHARATIYA SANGH MUMBAI'S MPSP SINGH COLLEGE Plot no. 629/1243, Behind teacher's colony, Bandra-East, Mumbai-400051. Phone : Off : State : 27 / MAHARASHTRA GSTIN 27AAATU0542R1Z1 Email :					Date : 15/04/2024			
					S.O. No. : ORD1727429			
					Challan No. :			
					Due Date : 15/05/2024			
Shlp To : SAME AS BILLING ADDRESS Contact details: Sachin Herde - 7977202793								
Model Code	HSN Code	Quantity	Rate (Rs.)	Basic Amt. (Rs.)	CGST %	SGST %	IGST %	Total Amt (Rs.)
I5 12400F	847330	10	41,700.00	4,17,000.00	9.0%	9.0%	0.0%	4,92,060.00
Desc : CORE I5 12400F PROCESSOR INTEL					37,530.00	37,530.00	0.00	
Warranty From : 15/04/2024 To : 14/04/2027								
Serial No. : U31C7M4503013 , U3RY83680090B , U3RY83680099G , U3RY836801084 , U3RY836801907 , U3WR918604289 , U3XD337401389 , U3XD337401391 , U3XD337401413 , U47D4F3202810								
H610M-E MO	8473	10	0.00	0.00	9.0%	9.0%	0.0%	0.00
Desc : H610M-E MOTHERBOARD MSI					0.00	0.00	0.00	
Serial No. : 140B2312005013 , 140B2312005211 , 140B2312005212 , 140B2312005213 , 140B2312005214 , 140B2312005215 , 140B2312005217 , 140B2312005218 , 140B2312005219 , 140B2312005220								
PO - MPSPS COL.2023-07								
INTEL I5 12400F WITH MSI 610 m e motherboard Qty 10 ZOTAC GTX 1650 DUAL FAN GDDR4 4GB QTY 10 CRUCIAL C1 16GB DDR4 DESKTOP 3200MHZ QTY 10 Crucial Nvme SSD 500Gb nvme qty 10 e-Circle D5 3.0 cabinet with smps CPH- 698 v-12 400 QTY 10 AntiSports KM500 Gaming keyboard and mouse combo with 1 year warranty QTY 10 Windows 10 Professional OEM QTY 10 ACER 23.8" GA241Y VGA/HDMI+SPK LED :- UM.QS1S1A01 with 3 years warranty Qty 10								

Page : 2



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Mahendra Pratap Sharada Prasad Singh College
of Arts, Commerce & Science
Bandra (East), Mumbai - 400 051

Plot no. 629/1243, Behind Teacher's Colony, Bandra East , Mumbai - 400051, Contact No:- 7738445493.

Website:- <https://ubseducation.in>, Email-ID:- mpspcollege@rediffmail.com