

The Technological Institute of Textile & Sciences Bhiwani



Affiliated to Maharishi Dayanand University, Rohtak, Haryana

4.1.3. Percentage of classrooms and seminar halls with ICT - enabled facilities such as smart class, LMS, etc.

The Technological Institute of Textile & Sciences,
Birla Colony, Bhiwani – 127021(Haryana)

Phone: +91 1664 242561(4 Lines)

Fax: +91 1664 243728

Website: <https://www.titsbhiwani.ac.in>



THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

Criteria 4

NAAC 2022/ DVV/Criteria-4/4.1/4.1.3

Date: 09/06/2022

Criteria	Criteria 4- Infrastructure and Learning Resources
Key Indicator	<i>4.1.3. Percentage of classrooms and seminar halls with ICT - enabled facilities such as smart class, LMS, etc.</i>
Finding In DVV	Please provide bills for the purchase of ICT facilities.
Response/ Clarification :	All the Bills for ICT Facilities (Laptops, Projectors, Printers, Scanners, Switches, Routers, Sophos & Cyberoam, Computer and Network Accessories, Web Cameras, Microphones, Speakers & Amplifiers, Smart Classroom Accessories, iPad, LEDs, Bluetooth Speakers & Headphones, etc.) are attached Appendix-I.
Description	Relevant Link
All the bills for ICT Facilities. (Appendix-I)	https://titsbhiwani.ac.in/NAAC/dvv/4.1.3.pdf

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES

Under UGC Section 2 (f) & 12 (B)
Estd. in 1943 by Padma Vibhushan Dr. G.D. Birla

Ref: DVV Clarification for Metric level: 4.1.3

Sub: Response to DVV Clarification for Metric level: 4.1.3

The Technological Institute of Textile and Sciences, Bhiwani has ample ICT facilities listed below.
The bills of all these facilities (in the given order) are attached.

There are the following types of ICT facilities available in the classrooms and seminar halls:-

1. Laptops
2. Projectors
3. Printers
4. Scanners
5. Switches
6. Routers
7. Sophos (& Cyberoam)
8. Computer and Network Accessories
9. Web Cameras
10. Microphones, Speakers & Amplifiers
11. Smart Classroom Accessories
12. iPad, LEDs, Bluetooth Speakers & Headphones

DIRECTOR

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Laptop Bills

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UTKARSH ENTERPRISES
 34, C.R. AVENUE,
 JABAKUSUM HOUSE, 3RD FLOOR,
 ROOM NO.8, KOLKATA - 700012
 GSTIN/UIN: 19DKOPS8397K1Z3
 State Name : West Bengal, Code : 19
 Contact : 7003912288
 E-Mail : utkarshenterprises2017@gmail.com

Invoice No.
UE/21-22/7
 Delivery Note

Dated
6-Apr-2021
 Mode/Terms of Payment
IMMEDIATE

Supplier's Ref.
SS

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCE
BIRLA COLONY, BHIWANI
 GSTIN/UIN : 06AAATT3233A1Z3
 State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAPTOP DELL XPS P117G101 322JW33	84713010	1 PCS	1,10,169.49	PCS		1,10,169.49
		IGST					19,830.51

C/BAH/21-22/7
 14-24-21

Total 1 PCS ₹ 1,30,000.00

Amount Chargeable (in words)

INR One Lakh Thirty Thousand Only

E & OE*

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713010	1,10,169.49	18%	19,830.51	19,830.51
Total	1,10,169.49		19,830.51	19,830.51

Tax Amount (in words) : **INR Nineteen Thousand Eight Hundred Thirty and Fifty One paise Only**

Remarks:

PAYMENT TERMS- IMMEDIATE

Company's PAN : **DKOPS8397K**

Declaration

We hereby declared that our responsibility ceases at the point of delivery of materials from our warehouse. The products covered in this invoice are covered by the manufactures standard warranty. We have no legal

Company's Bank Details

Bank Name : Union Bank of India A/c No. 397001010230375
 A/c No. 397001010230375
 Branch & IFS Code : M.G. Road, Kolkata & UB0539708

for UTKARSH ENTERPRISES

Prepared by

Verified by

Authorized Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Ashu Banerjee

Director,
THE TECHNOLOGICAL INSTITUTE
 Scanned with CamScanner
OF TEXTILE & SCIENCES, BHIWANI

Tax Invoice

ECOTECH GLOBAL SERVICES

CTI ROAD
DIRADINGI,
NETAJIGHAR
DASNAGAR
HOWRWAH-711108
GSTIN/UIN: 19AAGFE4355C1ZL
State Name : West Bengal, Code : 19
E-Mail : sales@ecotechglobal.in

Buyer

TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES
P.O. BIRLA COLONY, BHIWANI- 127021
(HARYANA) INDIA

GSTIN/UIN : 06AAATT3233A1Z3
State Name : Haryana, Code : 06

Invoice No.	e-Way Bill No.	Dated
EGS/KOL/2021/123		18-Aug-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	LENOVO LAPTOP 20SL005WIH (THINK BOOK 14) INTEL I5-1035G1 1.0GHZ 8 GB, 1 TB, S/N :- LR0D98W6	8471	1 NOS	68,644.00	NOS		68,644.00
	IGST ROUND OFF						12,355.92 0.08
	Total		1 NOS				₹ 81,000.00

CB01-3
10-9-20

Amount Chargeable (in words)

INR Eighty One Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	68,644.00	18%	12,355.92	12,355.92
Total	68,644.00		12,355.92	12,355.92

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Fifty Five and Ninety Two paise Only**

Company's PAN : **AAGFE4355C**

Declaration
Declaration pursuant to Notification (Income Tax)No.21 /2012/F NO14210/2012-50 (TPL) dated 13.08.12. This is resale of software without any modification and tax has been deducted under sec. 194J . Our PAN no. AAGFE4355C

for ECOTECH GLOBAL SERVICES
Authorised Signatory

Terms & Conditions:-
1. Please pay by A/C payee cheque, RTGS & NEFT only
2. Interest charges @ 24% applicable after due date
3. Rs. 250/- chargeable for dishonored cheque.

This is a Computer Generated Invoice

Director,
**THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI**
Scanned with CamScanner

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UTKARSH ENTERPRISES
 34, C.F. AVENUE,
 JABAKUSUM HOUSE, 3RD FLOOR,
 ROOM NO 8, KOLKATA - 700012
 GSTIN/UIN : 19DKOPS8397K1211
 State Name : West Bengal, Code : 19
 Contact : 7003912288
 E-Mail : utkarshenterprises2017@gmail.com

Invoice No. **UE/20-21/254**
 Delivery Note

Dated **18-Aug-2020**
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)

Buyer
TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES
 P O, BIRLA COLONY, BHIWANI-127021
 (HARYANA) INDIA
 GSTIN/UIN : 06AAAAT3233A1Z3
 State Name : Haryana, Code : 06

Supplier's Ref. **SS**
 Buyer's Order No.
 Dated
 Delivery Note Date
 Despatch Document No.
 Destination
 Despatched through
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	VDV-00015 SURFACE PRO 7 IS/8/128 VDV-00015 084572295153 889842481877	84713090	1 PCS	99,998.00	PCS	99,998.00
2	FMM-00015 SURFACE KYEBORD FMM-00015 859642200829 056549601554	84716040	1 PCS	1.00	PCS	1.00
3	FPS-00045 SURFACE PEN M1776 SC 0419133950574 889842530360	8473	1 PCS	1.00	PCS	1.00
						1,00,000.00
						18,000.00
						IGST
						Total

CPO#-2
30-8-20

Total 3 PCS ₹ 1,18,000.00
E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighteen Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84713090	99,998.00	18%	17,999.64	17,999.64
84716040	1.00	18%	0.18	0.18
8473	1.00	18%	0.18	0.18
Total	1,00,000.00		18,000.00	18,000.00

Tax Amount (in words) : **INR Eighteen Thousand Only**

Remarks:
 PAYMENT TERM: IMMEDIATE
 Company's PAN : DKOPS8397K

Company's Bank Details
 Bank Name : Union Bank of India A/c No. 397001010230375
 A/c No. : 397001010230375
 Branch & IFS Code : M.G. Road, Kolkata & UBIN0539708

Declaration
 We hereby declared that our responsibility ceases at the point of delivery of materials from our warehouse. The products covered in this invoice are covered by the manufactures standard warranty. We have no legal /

Prepared by _____ Verified by _____
 Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated invoice

A. Kumar Dasg

A

Tom

Tax Invoice

ESAR Infoway
 3B Benilnck Street, 1st Floor
 Room No-7, Kolkata-700069, WB, India
 Phone : 033 22232021
 GSTIN: 19AIKP30480F1Z2
 GSTIN/UIN: 19AIKP30480F1Z2
 State Name : West Bengal, Code : 19
 E-Mail : info@esarinfoway.com

Consignee
The Technological Institute of Textile Science
 PO- Birla Colony(Bhiwani), Haryana, 10th Floor, Haryana
 GSTIN/UIN : 06AAATT3233A1Z3
 State Name : Haryana, Code : 06

Buyer (if other than consignee)
The Technological Institute of Textile Science
 Po- Birla Colony, Bhiwani,
 Haryana, Haryana
 GSTIN/UIN : 06AAATT3233A1Z3
 State Name : Haryana, Code : 06

Invoice No. e Way Bill No. **ESAR20210640** Dated **25-Sep-2020**
 Delivery Note **CHEQUE**
 Supplier's Ref. **10 DAYS PDC**
 Buyer's Order No. **0640** Dated **25-Sep-2020**
 ASHIM K SADHUKHAN **Delivery Note Date**
 Despatch Document No. **Destination**
SELF PICKUP **Haryana**
 Terms of Delivery **IMMEDIATE**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Lenovo 81WB00ANIN S/N: PF29ZEYS	0471	1 Nos	56,779.66	Nos		56,779.66
2	BagPack - Lenovo	42021940	1 Nos	847.45	Nos		847.45
							57,627.11
							10,372.88
							0.01
IGST Rounded Off.							
Total			2 Nos				₹ 68,000.00

CBCH-5
 13-10-20

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	56,779.66	18%	10,220.34	10,220.34
42021940	847.45	18%	152.54	152.54
Total	57,627.11		10,372.88	10,372.88

Tax Amount (in words) : **Indian Rupees Ten Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

Company's Bank Details
 Company's VAT TIN: 19452910009
 Company's CST No. : 19452910009
 Company's PAN : AIKPBB480F
 Bank Name : HDFC Bank Ltd. [00082020007276]
 A/c No. : 00082020007276
 Branch & IFS Code: Stephen House Branch, 4 B B D Bag East, Kolkata-700 & HDFC0000008
 for ESAR Infoway

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

SUBJECT TO KOLKATA JURISDICTION
 Computer Generated

Whereof Signatory


Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI
 Scanned with CamScanner

Tax Invoice

ECOTECH GLOBAL SERVICES CTI ROAD BIRADINGI NEI AJIGHAR DASNAGAR HOWRAH-711108 GSTIN/UIN : 19AAGFE4355C1ZL State Name : West Bengal, Code : 19 E-Mail : sales@ecotechglobal.in	Invoice No. e-Way Bill No	Dated
	EGS/KOL/2021/201 (Delivery Note)	3-Dec-2020 Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)
The Technological Institute of Textil & Sciences Post Office Birla Colony, Tosham Road, Bhiwani 127021, Haryana GSTIN/UIN : 06AAATT3233A1Z3 State Name : Haryana, Code : 06	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	ACER COMMERCIAL LAPTOP Z2-485	84713010	6 NOS	33,790.00	NOS		2,02,776.00
2	ACER COMMERCIAL BACK PACK	42021990	6 NOS	950.00	NOS		5,700.00
							2,08,476.00
IGST ROUND OFF							37,525.68
							0.32
Total			12 NOS				₹ 2,46,002.00

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

INR Two Lakh Forty Six Thousand Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	2,02,776.00	18%	36,499.68	36,499.68
42021990	5,700.00	18%	1,026.00	1,026.00
Total	2,08,476.00		37,525.68	37,525.68

Tax Amount (in words) : **INR Thirty Seven Thousand Five Hundred Twenty Five and Sixty Eight paise Only**

Company's PAN : **AAGFE4355C**

Declaration
 Declaration pursuant to Notification (Income Tax) No.21 /2012/F NO14210/2012-SO (TPL) dated 13.06.12. This is resale of software without any modification and tax has been deducted under sec. 194J. Our PAN no. AAGFE4355C



Terms & Conditions:-
 1. Please pay by A/C payee cheque, RTGS & NEFT only
 2. Interest charges @ 24% applicable after due date
 3. Rs 250/- chargeable for dishonored cheque.

for ECOTECH GLOBAL SERVICES

 Authorised Signatory

This is a Computer Generated Invoice

CB04-13
 11-12-20

Tom

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ECOTECH GLOBAL SERVICES CTI ROAD BIRADINGI, NETAJIGHAR DASNAGAR HOWRAH-711108 GSTIN/UIN: 19AAGFE4355C1ZL State Name: West Bengal, Code: 19 E-Mail: sales@ecotechglobal.in	Invoice No. e-Way Bill No.	Dated
	EGS/KOLU2021/405	15-Mar-2021
Buyer	Delivery Note	Mode/Terms of Payment
The Technological Institute of Textil & Sciences Post Office Birla Colony, Tosham Road, Bhiwani 127021, Haryana GSTIN/UIN : 06AAATT3233A1Z3 State Name : Haryana, Code : 06	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	LENOVO LAPTOP 81W800TDIN (S145) INTEL I5-1035G1 1.0 GHZ, 8GB 1TB, WINDOWS 10 HOME SL S/N :- PF19LGSJ, PF19F9XX	84713010	2 NOS	51,610.00	NOS		1,03,220.00
2	LENOVO BACK PACK ENTRY	42021990	2 NOS	1,016.94	NOS		2,033.88
							1,05,253.88
							18,945.70
							0.42
	IGST ROUND OFF						
	Total		4 NOS				₹ 1,24,200.00

Amount Chargeable (in words)
INR One Lakh Twenty Four Thousand Two Hundred Only


HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84713010	1,03,220.00	18%	18,579.60	18,579.60
42021990	2,033.88	18%	366.10	366.10
	Total		18,945.70	18,945.70

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Forty Five and Seventy paise Only**


Company's PAN : **AAGFE4355C**
 Declaration

Declaration pursuant to Notification (Income Tax) No.21/2012/F NO14210/2012-SO (TPL) dated 13.06.12. This is resale of software without any modification and tax has been deducted under sec. 194J. Our PAN no. AAGFE4355C

Terms & Conditions:-
 1. Please pay by A/C payee cheque, RTGS & NEFT only
 2. Interest charges @ 24% applicable after due date
 3. Rs 250/- chargeable for dishonored cheque.

for ECOTECH GLOBAL SERVICES

 Authorized Signatory

This is a Computer Generated Invoice

C/BOM/24
 24/3/21


Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI
 Scanned with CamScanner

Tax Invoice

ESAR Inflowy
ESAR Inflowy
 38 Bentinck Street, 1st Floor
 Room No 7, Kolkata-700069, WB, India
 Phone : 033 22232021
 GSTIN : 19AIKPB8480F1Z2
 GSTIN/UIN : 19AIKPB8480F1Z2
 State Name : West Bengal, Code : 19
 E-Mail : info@esarinfoway.com

Invoice No : **ESAR1920/0419**
 e Way Bill No :
 Dated : **19-Jul-2019**
 Mode/Terms of Payment :
CHEQUE
 Other Reference(s) :
21 DAYS PDC
 Dated :
19-Jul-2019
 Delivery Note Date :
 Supplier's Ref :
0419
 Buyer's Order No :
MR. ASHIM K SADHUKHAN
 Despatch Document No :
 Despatched through :
BY HAND
 Terms of Delivery :
IMMEDIATE
 Destination :
KOLKATA

Consignee
The Technological Institute of Textile Science
 PO- Birla Colony, Bhiwani, Haryana, Delivery
 Industry House, 13 Camac Street, 10th Floor, Kolkata - 700017
 GSTIN/UIN : 06AAATT3233A1Z3
 State Name : Haryana, Code : 06

Buyer (if other than consignee)
The Technological Institute of Textile Science
 PO- Birla Colony, Bhiwani,
 Haryana, Kolkata
 GSTIN/UIN : 06AAATT3233A1Z3
 State Name : Haryana, Code : 06

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Dell Latitude 3390 S/N JBWKZN2	8471	1 Nos	74,576.27	Nos		74,576.27
							13,423.73
							IGST Rounded Off.

C/Bott/11
09.9.19

Total 1 Nos ₹ 88,000.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighty Eight Thousand Only
 HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	74,576.27	18%	13,423.73	13,423.73
Total	74,576.27		13,423.73	13,423.73

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

Company's VAT TIN : 19452910009
 Company's CST No. : 19452910009
 Company's PAN : AIKPB8480F

Company's Bank Details
 Bank Name : HDFC Bank Ltd. [00082020007276]
 A/c No. : 00082020007276
 Branch & IFS Code : Stephen House Branch, 4 B B D Bag East, Kolkata-700 & HDFC0000008
 for ESAR Inflowy

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

SUBJECT TO KOLKATA JURISDICTION

Computer Generated

Ash

Director, Authorised Signatory
**THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI**

Tax Invoice Cum Challan

ESAR Inflow
ESAR Infloway
 38 Bhadrachal Street, 1st Floor
 Kolkata - 700089, West
 Phone: 033 22232021
 GSTIN: 06AAT3233A1Z3
 State Name: West Bengal, Code: 19
 E-Mail: info@esarinfoway.com

Consignee
The Technological Institute of Textile & Science
 Birla Colony
 Bhiwani, Haryana
 GSTIN/UIN : 06AAAATT3233A1Z3
 State Name : Haryana, Code : 06

Buyer (if other than consignee)
The Technological Institute of Textile & Science
 Birla Colony
 Bhiwani, Haryana
 GSTIN/UIN : 06AAAATT3233A1Z3
 State Name : Haryana, Code : 06

Invoice No. e Way Bill No. Dated
EU/1819/0218 1-Jun-2018
 Delivery Note Mode/Term of Payment
CHEQUE
 Supplier's Ref Other Reference(s)
EU/1819/0218 21 DAYS
 Buyer's Order No. Dated
MR. ASHIM K SADHUKHAN 1-Jun-2018
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
BY TAXI **KOLKATA**
 Terms of Delivery
IMMEDIATE

S No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
	LAPTOP Acer UN.431SI.043 S/N: LW431S/C431130670 S/N: LW431S/C431130627 S/N: LW431S/C431130759	8471	18%	3 Nos	30,000.00	Nos	90,000.00
	IGST						16,200.00
Total				3 Nos			₹ 1,06,200.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Six Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	90,000.00	18%	16,200.00	16,200.00
Total	90,000.00		16,200.00	16,200.00

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Two Hundred Only**

Company's VAT TIN : **19452910009**
 Company's CST No. : **19452910009**
 Company's PAN : **AIKPB8480F**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **00082020007276**
 Branch & IFS Code : **Stephen House Branch, 4 B B D Bag East, Kolkata-700 & HDFC0000008**
 for **ESAR Infloway**

Declaration
 We have not loaded any software in the hardware purchased by you from us under this invoice. 1. Pay A/c. Payee Cheque Only. 2. Warranty will be void on Physical Damage. Breakage, Elec over loaded. 3. Goods one sold will not be taken back. 4. All disputes are subject to Kolkata jurisdiction only. 5. Warranty covered by the Principal Co.

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



Tax Invoice Cum Challan

ESAR Infoway
 3B Dentrick Street, 1st Floor
 Kalyans 700090, W.B.
 Phone: 033-22332021
 GSTIN: 19AIPBB480F1Z2
 GSTIN/UIN: 19AIPBB480F1Z2
 State Name: West Bengal, Code: 19
 E-Mail: info@esarinfoway.com

Invoice No: 6299 (B/N)
EMR190218
 Invoice Date: **1 Jun 2018**
 Mode/Category of Payment: **CHEQUE**
 Supplier's Ref: **Other Reference No.**
ED/1819/0218
 Buyer's Order No: **21 DAYS**
 Date: **1-Jun-2018**
MR. ASHIM K SARDHUKHAN
 Dispatch Document No: **Delivery Note Date**
 Dispatched through: **Destination**
BY TAXI
 Terms of Delivery: **KOLKATA**
IMMEDIATE

The Technological Institute of Textile & Science
 Birla Colony
 Bhiwani, Haryana
 GSTIN/UIN: 06AAAAT13233A1Z3
 State Name: Haryana, Code: 06

Buyer (if other than consignee)
The Technological Institute of Textile & Science
 Birla Colony
 Bhiwani, Haryana
 GSTIN/UIN: 06AAAAT13233A1Z3
 State Name: Haryana, Code: 06

Sl. No.	Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate	Tax %	Amount
1	LAPTOP Acer UN.431SI.043 SN: UA431SI043H130879 SN: UA431SI043H130827 SN: UA431SI043H130759	8471	18%	3 Nos	90,000.00	Yes	90,000.00
							IGST
							16,200.00

Stamp: **ESAR INFOWAY**
 (CERTIFIED IN COMPLIANCE)
 0271
 20-6-18
 Signature: *[Handwritten Signature]*
 Date: *20-6-18*

Total	3 Nos	₹ 1,06,200.00
Amount Chargeable (in words) Indian Rupees One Lakh Six Thousand Two Hundred Only		
HSN/SAC		
0471	Taxable Value	90,000.00
	Integrated Tax Rate	18%
	Integrated Tax Amount	16,200.00
	Total	90,000.00
	Total	16,200.00
	Total	16,200.00

Tax Amount (in words) **Indian Rupees Sixteen Thousand Two Hundred Only**

Company's VAT TIN: **19452910009**
 Company's CST No: **19452910009**
 Company's PAN: **AIKPB8480F**

Company's Bank Details:
 Bank Name: **HDFC Bank**
 A/c No: **00002020007276**
 Branch & IFS Code: **Stephen House Branch, 180 D Bag East, Kolkata-700 & HDFC0000008**

Declaration
 We have not loaded any software in the hardware purchased by you from us under this invoice. 1. Pay A/c. Payee Cheque Only. 2. Warranty will be void on Physical Damage Breakage, Elec. over loaded. 3. Goods one sold will not be taken back. 4. All disputes are subject to Kolkata jurisdiction only. 5. Warranty covered by the Principal Co.

SUBJECT TO KOLKATA JURISDICTION
 This is a Computer Generated Invoice



[Handwritten Signature]

A.A.

TAX INVOICE CUM CHALLAN

ORIGINAL BUYERS COPY

A. A. Company

Deals in Electronic Goods & Novelty Items & General Order Supplier

Shop No. 75 (Ground Floor)

Vardaan Market, 25A, Camac Street, Kolkata - 700 016

Customer Details The TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES WT06AAATT3233A123	Tax Invoice No. 521	P.O. No.
	Date. 2/6/18	Date.

Sl. No.	PARTICULARS	HSN / SAC	Quantity	Rate Rs.	P.	Amount Rs.	P.
2	Laptop Dell 15370 Ins A56515 1584B 8256550. 13.3 w110	8471	2			116169.56	
Sl.	8KC2902 FB52902						
	19% GST	181.				19830.56	
	PAN No. ABGFA9152L GST No. AA1907170860503	19ABGFA9152L1ZZ	2	TOTAL		130000/-	

Rupees **One lakh thirty thousand only**

Terms & Conditions :
 Please Pay A/c Payee Cheque / Draft / Cash Against Official Money Receipt only.
 Warranty of all Items are covered by the Principles or by their Authorised Service Centres
 All disputes subject to Kolkata jurisdiction.
 Interest will be charged @24% p.a. for over due Invoices.

For A. A. Company

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIMANI
 Receiving authority seal with date

BILL / CASH MEMO

Date :

1191

SK. AKBAR ALI

2/5/16

Specialist in : T.V. Parts, T.V. Screen, T.V. Antenna, Feeder Wire,
Voltage Stabilizer, T.V. Booster, C.D., Cable Wire, Fereg Stand & Mobile Parts Etc.
210, LENIN SARANI, KOLKATA - 700 072

Name T.I.T.S.

Address

Qty.	DESCRIPTION	RATE	AMOUNT Rs. P.
1 nos	Macbook Retina Display Qty 500gb / 8gb / 12hr ... Model 41534 Sl. CO2K1W6CNY.		40000/-
1 nos	HP Laptop Pavilion 13 IOTTU Model = 13-S101TU Sl. 8C66091756		65000/-
2 nos	Sanyo Power bank Model ... Sl. ...		7200/-

GATE ENTRY
(GOODS IN COMING)
No. 134
DATE 3/5/16
SIGN: [Signature]
FORT. I.T. S.

Cal / MPW 4H - 7
3/5/16

Rupees 212200/- **TOTAL** 212200/-

E. & O. E.
[Signature]
Signature

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIRANI

ESAR Infoway
 38 Ganga Street, 1st Floor
 Room No-7
 Kolkata-700069, WB
 Phone: 033 22232021
 E-mail: esarinfoway@yahoo.com

Tax Invoice Cum Challan

Invoice No.
EI/SL/0846
 Delivery Note

Dated
7-Jan-2017
 Mode/Terms of Payment

Supplier's Ref
EI/SL/0846
 Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Despatched through

Dated

Terms of Delivery

Destination

Consignee
The Technological Institute of Textile & Science
 Bhowani

Buyer (if other than consignee)
The Technological Institute of Textile & Science
 Bhowani

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Laptop Dell Ins 13 5368 S/N: 4FVNZB2	1 Nos	51,900.00	Nos	51,900.00
	Output VAT @5%			5 %	2,595.00
	Total	1 Nos			54,495.00

Recd
 Col/MRNBH-63
 6-3-17

27/02/17

Amount Chargeable (in words)
Fifty Four Thousand Four Hundred Ninety Five Only

E. & O.E

Company's VAT TIN : 19452910009
 Company's CST No. : 19452910009

1022
 6/3/17
 SIGN: [Signature]
 FOR T.I.T.S.

Declaration
 We have not loaded any software in the hardware purchased by you from us under this invoice. 1. Pay A/c. Payee Cheque Only. 2. Warranty will be void on Physical Damage, Breakage, Elec. over loaded. 3. Goods one sold will not be taken back. 4. All disputes are subject to kolkata jurisdiction only 5. Warranty covered by the Principal Co.

ESAR Infoway
 Authorised Signatory

This is a Computer Generated Invoice

Mr. Promode Kumar

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHOWANI

Sr. No. 44 Sk. Anwar Ali

Deals in: Olympus, Panasonic, Canon, Kodak Camera, Casio, Video Games & Apple, Mobile Phone & Mobile Accessories & Other Electronic Goods
Novelty Item and Electronics Goods
26, Lenin Sarani, Kolkata - 700 017

M/s. Technological Institute of Textile and Sciences

Qty.	PARTICULARS	Rate	Amount Rs.	P.
1	Sony Laptop SVE14126CN		59000	h
1	S/w 5010001411			
1	Blackberry 9320		15500	h
1	MS. 355570157393244			
1	MS. 2457C093			
CALL MANOR 43				
1/10/13				
			74500	h

Date: 4/6/13

Signature

Note: Goods once sold cannot be exchange or return



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES BHOWANI

Signature
ASH

Importer-Exporter Code : 703017781
 TIN: 33-480901304 D1/01/2007
 CST REG NO: 800351 dated 25/11/04
 Service Tax No: AABC DSS93LST001
 PAN NO: AABC DSS93L
 SEZ License No: F.No.8/1/2007
 SPCOT/SEZ dated 8th Jan 2007

Dell India Pvt Ltd
 Registered Office:
 Divyasree Greens, Ground Floor,
 12/1, 12/2A, 13/1A, Challaghatta
 Village,
 Varthur Hobli, Bangalore South,
 Karnataka,
 Telephone:
 1800-425-4026 (Toll Free)
 www.dell.co.in

Tax Invoice

Original

Billing Address:

ARUN JAIN, TAAB1AJD
 935558101
 TECHNOLOGICAL INSTITUTES OF
 TEXTILE AND SCIENCE
 P O BIRLA COLONEY
 BHIWANI
 127021
 HYN
 India

Shipping Address:

ARUN JAIN, TAAB1AJD
 935558101
 TECHNOLOGICAL INSTITUTES OF
 TEXTILE AND SCIENCE
 P O BIRLA COLONEY
 BHIWANI
 127021
 HYN
 India

21007

Invoice No: 8040314529

Customer No: 782254944

Dell Order No: 840438868

Page 1 of 4

Quotation No. 25150738/4
 Payment Terms Prepaid
 Due Date 03/08/2011
 Invoice Date 03/08/2011

Delivery Type
 Salesperson
 Shipping Method

INTERNATIONAL CARRIER
 THAKUR DEVINDER
 BY- AIR

Description	Quantity	Unit Price	Net
XPS L502X Direct Base	1	47,534.00	47,534.00
U540402IN8-Dell XPS 15 Laptop	1		
2nd generation Intel® Core™ i5-2410M processor 2.30 GHz with Turbo Boost 2.0 up to 2.90 GHz	1		
13.3" (33.8cm) HD (1366x768) WLED display with TrueLife(TM)	1		
Silver Anodized Aluminium Back Cover	1		
Bezel and bracket for DVD/RW	1		
User Guide (English)	1		
Break the seal sticker	1		
E-star Label	1		
ICC regulatory label	1		
System Resource Media	1		
driver for Intel WiDi Wireless Display	1		
System Drivers	1		
Free 4-week subscription to Seventym.com	1		
Free 6-month subscription to PHR HealthConnect	1		
JBL 2.1 Speakers + Waves MaxxAudio® enhancement	1		
20W peak audio performance: 2 X 4W + 12W sub-woofer	1		
World's first camera with Hi-Definition Video Streaming with Skype (2.0MP, H.264 Camera)	1		
9-in-1 card reader	1		
1 x HDMI 1.4, supporting 3D output for 3D Blu Ray, 3D Video Streaming and Gaming as well as 5.1 Audio	1		
Biometric - Fast Access Facial Recognition	1		
Waves MaxxAudio V3.0 audio enhancements	1		
ICC MES Info	1		
Integrated 10/100/1000Mbps Gigabit Ethernet NIC	1		
Intel® Core(TM) i5 Processor Label	1		
3.33GHz DDR3 SDRAM (1 x 2GB + 1 x 4GB)	1		
500GB 7200RPM Hard Drive	1		
Tray Load 8X DVD+/-RW Drive with DVD+R double layer write capability	1		
Roxio Creator Starter Media Kit	1		
Roxio Creator Starter	1		
Power Cord (IND)	1		
1 AC Adapter	1		
6 Primary Battery	1		
Litho Box Shipment box	1		
1GB NVIDIA® GeForce® GT 525M graphics with Optimus	1		
Driver for Intel 1030/6230 wireless	1		
Intel® Centrino® Advanced-N 6230 with Bluetooth v3.0+HS	1		
Dell® Standard Keyboard (English)	1		
Windows(R) 7 Label	1		
Windows 7 Microsoft Patch (Including SP1)	1		
Genuine Windows® 7 Home Premium 64bit (English)	1		
Windows(R) 7 Home Premium COA Label (INDIA)	1		
Genuine Windows® 7 Home Premium SP1 64bit (Multi-Language)DVD Media	1		
Windows Live Software	1		
Microsoft® Office Starter 2010: reduced-functionality Word & Excel w/ads. No PowerPoint or Outlook	1		
My Dell Downloads	1		
DataSafe Local Basic	1		
Windows software	1		
eBay Webslice	1		
Adobe Reader X	1		
Skype Software	1		
Stage Software - Framework	1		
Stage Software - PhotoStage	1		
Stage Software - MusicStage	1		

Model No. L.11F, Input 19.5V = 4.62A/57A

Reg-type NO P11F003

Service tag (S/N): 6FY7V01

Product key 7YBPH-29JGT-6YVKV-

4HXQP-4902W

X 16-96098

MANOH-131
11/8/11

Tom

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

Importer Exporter Code: 703017781 Dell India Pvt Ltd
 TIN: 33480904304 Dt: 01/01/2007 Registered Office
 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor,
 Service Tax No: AABC D88931ST001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABC D88931 Village,
 SEZ License No: F.No.81/2007 Varthur Hobli, Bangalore South,
 SIPCOT SEZ dated 5th Jan 2007 Karnataka.
 Telephone:
 1800-425-4026 (Toll Free)
 www.dell.co.in

Tax Invoice

Original

Billing Address:

ARUN JAIN, TAAB1AJD
 9355558101
 TECHNOLOGICAL INSTITUTES OF
 TEXTILE AND SCIENCE
 P O BIRLA COLONEY
 BHIWANI
 127021
 HYN
 India

Shipping Address:

ARUN JAIN, TAAB1AJD
 9355558101
 TECHNOLOGICAL INSTITUTES OF
 TEXTILE AND SCIENCE
 P O BIRLA COLONEY
 BHIWANI
 127021
 HYN
 India

Invoice No: 8040314529 Customer No: 782254944 Dell Order No: 840438868 Page 2 of 4

Quotation No.	25150738/4	Delivery Type	INTERNATIONAL CARRIER
Payment Terms	Prepaid	Salesperson	THAKUR DEVINDER
Due Date	03/08/2011	Shipping Method	BY- AIR
Invoice Date	03/08/2011		
Description		Quantity	Unit Price
			Net

Stage Software - VideoStage
 Sensible Vision FastAccess Facial Recognition Software Media Kit
 Dell Webcam Central Media Kit
 Dell Welcome Note Included
 Dell (TM) Support Center
 Dell Webcam Central Software
 Sensible Vision FastAccess Facial Recognition Software
 McAfee(R) Security Center - 30 Days Trial Version
 For Info Only: Dell's Terms and Conditions apply
 1-year XPS Premier Service with 1-year CompleteCover
 For Info Only: 1-year XPS Premier Service with 1-year CompleteCover
 Regional Support Within Asia Pacific Countries For Laptops
 24x7 Telephone Technical Support Hotline: 1-800-425-2066
 1 Year 24x7 Priority User PC Phone Support (Round-The-Clock Access)
 # 1 Year Complete Cover Accidental Damage Protection
 # Yr 1 Ltd Hardware Warranty, InHome Service after Remote Diagnosis
 # Year 1 Standard POW
 Dell Online Backup 2GB
 To activate your online backup account, go to Start, Programs, Datasafe Online
 # NFO, RYLTU, DTSV, OL
 1 Year Dell Online Backup 2GB
 MOD, SW, DSO, 2GB-FREE, 2.0
 Technical Support
 For Info Only: Technical Support
 Laptop Batteries Carry 1 Year Warranty Only From Invoice Date
 For Info Only: Laptop Batteries Carry One Year Warranty Only From Invoice Date
 Dell's Terms and Conditions apply
 Express Delivery
 XPS-NB Handling & Insurance Charges
 XPS-NB Handling & Insurance Charges /Express Premium
 Product Handling

MIRNOH-131
11/8/11

GATE ENTRY
 (GOODS IN COMING)
 G. E. No. 0616
 Date 11-08-11
 Sign *OP Baloda*
 FOR T.I.T. & S.

	INR
Subtotal	47,534.00
Basic Customs Duty	0.00
Counter Vailing Duty	4,144.21
CVD Education Cess	82.87
CVD SHE Cess	41.44
Customs Education Cess	0.00
Customs SHE Cess	0.00
Special Additional Duty	0.00
Rebate / Discount	-1,992.39
-3.845%	
CST	2,490.54
-5%	
Total value	52,000.07

Rupees Fifty Two Thousand Three Hundred and Sixty Seven Paise Only

Tag Nos. 6FY7VQ1
 BY AIR

John

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Exporter Code : 703017781 Dell India Pvt Ltd
 PIN: 33480904304 Dt: 01/01/2007 Registered Office:
 CST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor,
 Service Tax No: AABCD8893LST001 12/1, 12/2A, 13/1A, Challaghatta
 PAN NO: AABCD8893L Village,
 SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South,
 IPCOT SEZ dated 8th Jan 2007 Karnataka.
 Telephone:
 1800-425-4026 (Toll Free)
 www.dell.co.in

Tax Invoice

Original

Billing Address:

ARUN JAIN, TAAB1AJD
9355558101
TECHNOLOGICAL INSTITUTES OF
TEXTILE AND SCIENCE
P O BIRLA COLONEY
BHIWANI
127021
HYN
India

Shipping Address:

ARUN JAIN, TAAB1AJD
9355558101
TECHNOLOGICAL INSTITUTES OF
TEXTILE AND SCIENCE
P O BIRLA COLONEY
BHIWANI
127021
HYN
India

Invoice No: 8040314529	Customer No: 782254944	Dell Order No: 840438868	Page 3 of 4
Quotation No. 25150738/4	Delivery Type	INTERNATIONAL CARRIER	
Payment Terms Prepaid	Salesperson	THAKUR DEVINDER	
Due Date 03/08/2011	Shipping Method	BY- AIR	
Invoice Date 03/08/2011			

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



Authorised Signatory: _____ PO Number: _____

(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"). 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.

HOW TO PAY

Electronic Funds Transfer) Make your EFT payment at your bank or via the internet using the following account details:

Beneficiary Name : Dell India Pvt Ltd
 Bank Name : CITIBANK NA
 Code : CITIINBX
 # : 560037002
 IFSC code (for RTGS) : CITI0000004
 Account # : 0035439005

*M. RAOH-131
11/8/11*

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 INDIA PVT LTD

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

India Collections Department
 Dell India Pvt Ltd.,
 #12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli
 Bangalore South, Bangalore 560 071td

Tom

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

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Supplier Exporter Code : 703017781 Dell India Pvt Ltd
TIN : 33480004304 Dt 01/01/2007 Registered Office:
GST REG NO: 800351 dated 25/11/04 Divyasree Greens, Ground Floor,
Service Tax No: AABCD8893LST001 12/A, 12/2A, 13/1A, Challaghatta
PAN NO: AABCD8893L Village,
SEZ License No: F.No.8/1/2007 Varthur Hobli, Bangalore South,
SIPCOT SEZ dated 8th Jan 2007 Karnataka
Telephone: 1800-425-4026 (Toll Free)
www.dell.co.in

Tax Invoice

Original

Billing Address:

Shipping Address:

ARUN JAIN, TAAB1AJD
9355558101
TECHNOLOGICAL INSTITUTES OF
TEXTILE AND SCIENCE
P O BIRLA COLONEY
BHIWANI
127021
HYN
India

ARUN JAIN, TAAB1AJD
9355558101
TECHNOLOGICAL INSTITUTES OF
TEXTILE AND SCIENCE
P O BIRLA COLONEY
BHIWANI
127021
HYN
India

Invoice No: 8040314529 Customer No: 782254944 Dell Order No: 840438868 Page 4 of 4

Quotation No.	25150738/4	Delivery Type	INTERNATIONAL CARRIER
Payment Terms	Prepaid	Salesperson	THAKUR DEVINDER
Due Date	03/08/2011	Shipping Method	BY- AIR
Invoice Date	03/08/2011		

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Suvavarchatram Post, Sriperumbudur Taluk
K. K. Sreepuram District,
Tamil Nadu - 602106

MANOH-131
11/8/11

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

LCD Projector

Bills

GODREJ & Boyce Mfg. Co. Ltd.

Challan Cum Invoice

Godrej

Plant Division,
Sector 14, Block No. 4
Salt Lake
Faridabad (Haryana) - 121003

Ser Tax Reg. No.
CST No. / TIN No. 0850130804
VAT/LST No. / VAT TIN No. 0850130804
WCT No.

Dated: 02-11-2007
Dated: 02-11-2007
Dated:

Page No. 1

Invoiced To
Customer Code: **SNLJK 2282860 22816321**
KANJESREE INFOTECH LTD
10, CANAL STREET
CO. DATA - 700017
Customer CST No. & Date:
Customer LST No. & Date:

Delivery At
**THE TECHNOLOGICAL INST OF TEXTILE,
P.O GIRLA COLONY, BHIVANI
HARYANA, INDIA
MR SUNIL KAPOOR 09118642881 - 127021**

Issue Note Number: **274388**
GC Note/RR No.
Company: **285 Prima Division**
Sales Order No.: **181168**
Salesman Code: **43052 BHOSH SANDIP**
Customer P.O. & Date: **25-09-07**

Invoice No.: **841/0700223**
Invoice Date: **05-11-2007**
Due Date: **04-12-2007**
Order Date: **03-10-2007**

Reference & Billing Against Reference
Printed on: 11-05-07
Printed Time: 11:20

Sr. No.	Challan No.	HS Code / Description	Wh. Weight	Quantity / No. of Pkgs.	Unit Price	T.D. Amount	Unit/Excise Ex. Duty	Unit CESS Amount	Sales Tax / VAT	Oth. Cha 1 Oth. Cha 2	*TCS Amount	Octroi Amount	Service Tax Amount	CESS Amount	Invoice Amount
	374388	06983477 / Panasonic PT LE 60 NT EA	158	1.00	112000.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	128000.00
TOTAL				3.80	1.00	112000.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	128000.00

Currency : INR
Terms of Payment : Payment against delivery
Terms of Delivery : Freight Paid
Special Instructions:
CONTACT: MR SUNIL KAPOOR 09118642881 (4 LINES)

Invoice Amt. in words: ONE LACS TWENTY SIX THOUSAND ONLY

*M. C. S.
C. No.
wt 5 kg
01 5/11/07*

Recd on 6-11-07

Received in Order & Good Condition

Customer Signature

For Godrej & Boyce Mfg. Co. Ltd.
B.N. Dongaji
AUTHORISED SIGNATORY

Tom

**Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI**

GODREJ & Boyce Mfg. Co. Ltd.

Challan Cum Invoice

Godrej

Price Division,
Plot No. 18, Block No. 4
Ballabgarh
Faridkot (Punjab) - 151002

Serial Reg. No.
GST No.
WCT No.
TIN No. / MT TIN No.

Dated:
07-11-2007
07-11-2007

Page No. 1

Invoice To
Customer Code: 56118 2011000 2011000
M/S. SUREE (EXPORT) LTD
12, CANC STREET
MADRAS

Delivery At
THE TECHNOLOGICAL INST OF TEXTILE
P. & STRA COLONY, BHIRANI
MADRAS, INDIA
NO. 50/1, RAJAPUR, 0011004200101 - 101010

Issue Note Number: 212004
QC No./QA No.
Company: IS Price Division
Sales Order No.: 201118
Salesman Code: 4355 SUREE SUREE
Customer PO & Date: 20-01-07

Invoice No.: 241/0700021
Invoice Date: 20-10-2007
Due Date: 20-11-2007
Order Date: 03-10-2007

Customer C/P No. & Date: - 700107
Customer LST No. & Date:

Printed on: 10-10-07
Printed Time: 10:30

Sr. No.	Challan No.	Item Code	Item Description	Wh. Weight	Quantity / No. of Pkg.	Unit Price	T.D. Amount	Unit Value	Unit CESS	Sales Tax / VAT	Oct. Dis. 1	Oct. Dis. 2	PIES Amount	Octroi Amount	Service Tax Amount	CESS Amount	Invoice Amount
1	37260	0002047 /	Basic PT 18 02 HT EA	10.00	3.00	11200.00	0.00	0.00	0.00	12.10 %	0.00	0.00	0.00	0.00	0.00	0.00	37800.00
2	37260	0002017 /	White Retarded Spun V'	8.00	1.00	6076.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	0.00	70236.00
3	37260	0003011 /	White Viscose 2000A CP	25.00	1.00	14029.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	0.00	16229.00
4	37248	0002047 /	Basic PT 18 02 HT EA	3.00	1.00	11200.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	0.00	12700.00
TOTAL																	6,80,000.00

Currency: INR
Terms of Payment: Payment against delivery
Terms of Delivery: Freight Paid
Special instructions:
CONTACT: MR SUREE MARGA 0011004200101 (4 LINES)

Invoice Amt. in words: SIX LAKH EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

Received in Order & Good Condition

For Godrej & Boyce Mfg. Co. Ltd.

Received by

Recd on 31-10-2007

Customer Signature

[Signature]
B. N. Chavhan
AUTHORIZED SIGNATORY

top

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIRANI

GODREJ & Boyce Mfg. Co. Ltd.

Prima Division,
Plot No. 18, Block No. 4
Gallagher
Parikhbad (Baryana) - 121003

Challan Cum Invoice

Ser Tax Reg. No.
CST No.
VAT/LST No.
WCT No.

Dated:
Dated: 02-11-1978
Dated: 02-11-1978

Page No. : 1

Voiced To
Customer Code : 22835660 22818373

Delivery At
THE TECHNOLOGICAL INST OF TEXTILES
P.O BHILA COLONY, BHIVANI
RAJYANA, INDIA
MR SUNIL KAPOOR-091164242561 - 127021

Issue Note Number
GC Note/RR No.
Company
Sales Order No.
Salesman Code
Customer P.O. & Date

Invoice No. : 641/8700332
Invoice Date : 07-01-2008
Due Date : 31-01-2008
Order Date : 03-10-2007

Customer CST.No. & Date : - 700017
Customer LST.No. & Date :

Reference & Billing Against Reference

Printed on : 01-02-08
Printed Time: 13:58

Sr. No.	Challan No.	Item Code / Item Description	Wh Weight	Quantity / No. of Pkgs.	Unit Price	T. D. Amount	Unit Excl. Excise Duty	Unit CESS Amount	Sales Tax / VAT	Dth. Chg. 1	Dth. Chg. 2	*TCS Amount	Octroi Amount	Service Tax Amount	CESS Amount	Invoice Amount
	280066	06938477 / Panasonic 77 LB 60 WT BA	150 3-60	1.00	11200.00 11200.00	0.00	0.00	0.00	12.50 % 1400.00	0.00	0.00	0.00	0.00	0.00	0.00	12600.00
		TOTAL	1.00	1.00	11200.00	0.00	0.00	0.00	1400.00	0.00	0.00	0.00	0.00	0.00	0.00	12600.00

12 Kgs

M.C.S
585579740
Wt 12 Kgs
07/31/08

Currency : INR
Terms of Payment : Payment against delivery
Terms of Delivery : Freight Paid
Special Instructions:
CONTACT: MR SUNIL KAPOOR 091164242561 (4 LINES)

Invoice Amt. In words: ONE LACS TWENTY SIX THOUSAND ONLY

E & O.E.

The BlueDART Courier
585579740
Jet Airways NO 4113623
30/12/07

Recd. on 07-01-08

Received in Order & Good Condition

For Godrej & Boyce Mfg. Co. Ltd.

B. N. Doongaji
AUTHORISED SIGNATORY

Regd. Office: Pirojshanagar Vikhroli, Mumbai - 400 079. Tel: 91-22-67961700 / 67961800 / 67965656 / 67965959 Gram: GODREJSAFE Website: http://www.godrej.com

Signature

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI

Godrej & Boyce Mfg. Co. Ltd.

Challan Cum Invoice

Godrej

Prima Division,
No. 18, Block No. 1
Sallabpuri
Varanasi (Uttar Pradesh)

Ser Tax Reg. No.
CST No.
VAT/ST.No.
WCT No.

Date:
Date:
Date:

Page No. : 1

Customer Code: **SKNITE 22835860**
Delivery At: **22818327**
WAKTUSUDAS IMPORTECH LTD
10, CANAL STREET
ROSKHA
Customer CST No. & Date: **- 708017**
Customer LST No. & Date: **/VAT:**

THE TECHNOLOGICAL INST OF TEXTILES
P.O BIPRA COLONY, BHIVANI
HARYANA, INDIA
MR SUNIT KAPOOR-0911664242561 - 127021

Issue Note Number: **200056**
GC Note/RR No.
Company: **283 Prima Division**
Sales Order No. **181163**
Salesman Code: **43932 GROSS SKNITP**
Customer P.D. & Date: **26-01-07**
Reference & Billing Against Reference

Invoice No. : **641/97000332**
Invoice Date : **02-01-2008**
Due Date : **31-01-2008**
Order Date : **03-10-2007**

Printed on : 01-02-08
Printed Time: 13:59

Sr. No	Challan No.	Item Code / Item Description	Wh Weight	Quantity / No. of Pkgs	Unit Price	T.D. Amount	Unit Excl. Excise Duty	Unit CESS Amount	Sales Tax / VAT	Oct. Co. / Oct. Co. 2	*TCS Amount	Octroi Amount	Service Tax Amount	CESS Amount	Invoice Amount
	280086	06930477 / Panasonic PT LB 60 BY EA	150 2.50	1.00	112000.00 112000.00	0.00	0.00	0.00	12.50 % 14000.00	0.00	0.00	0.00	0.00	0.00	126000.00
<p><i>12 Kgs</i></p> <p><i>M.C-S</i> <i>83853357</i> <i>44 BK</i> <i>07/3/108</i></p>															
		TOTAL	0.00	1.00	112000.00	0.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	126000.00

Currency : INR
Terms of Payment : Payment against delivery
Terms of Delivery : Freight Paid
Special Instructions:
CONTACT: MR SUNIT KAPOOR 0911664242561 (4 LINES)

Invoice Amt. in words: ONE LACS TWENTY SIX THOUSAND ONLY

The BlueDART Courier
58055779740
Det Amount No. 4/113623
30/12/07

Recd. on 07-01-08

Received in Order & Good Condition

For Godrej & Boyce Mfg. Co. Ltd.

Doongaji
B. N. Doongaji
AUTHORISED SIGNATORY

Reqd. Office: Pirojhanagar, Vikhroli, Mumbai - 400 079. Tel: 91-22-67961700 / 67961800 / 67965556 / 67965959 Gram: GODREJSAFE Website: <http://www.godrej.com>

top

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI

GODREJ & Boyce Mfg. Co. Ltd.

Challan Cum Invoice

Godrej

Place of Origin,
Plot No. 1, Block No. 4
Salt Lake
Faridabad (Haryana) - 121003

Ser Tax Reg. No. :
CST No. :
VAT/LST No. :
WCT No. :
/TIN No. TIN. no. 0650308404
/VAT TIN No. TIN. no. 0650308404

Dated :
Dated : 02-11-1978
Dated : 02-11-1978
Dated :

Page No. : 1

Invoiced To
Customer Code :
KUNJUSREE EXPORTS LTD
10, CANAL STREET
CHENNAI
Customer CST No. & Date :
Customer LST No. & Date :

Delivered At
THE TECHNOLOGICAL INST OF TEXTILE,
P.O BIRLA COLONY, BHIVANI
HARYANA, INDIA
MR SUNIL KAPOOR 091168428581 - 127021

Issue Note Number : 374358
GC Note/RR No. :
Company : 285 Prima Division
Sales Order No. : 181168
Salesman Code : 43052 GHOSH SANDIP
Customer PO. & Date : 28-09-07

Invoice No. : 641/87000223
Invoice Date : 05-11-2007
Due Date : 04-12-2007
Order Date : 02-10-2007

Printed on : 11-05-07
Printed Time: 11:20

Reference &
Billing Against
Reference

Sl. No.	Challan No.	Item Code / Description	Qty / Weight	Unit Price	T.D. Amount	Unit/Excise	Unit CESS	Sales Tax / VAT	Oth. Cha. 1	*TCS	Octroi	Service Tax	CESS	Invoice Amount
	374358	04995477 / Panasonic PT LE 60 WT EA	1.00	112000.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	128000.00
TOTAL			1.00	112000.00	0.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	128000.00

Currency : INR
Terms of Payment : Payment against Delivery
Terms of Delivery : Freight Paid
Special Instructions:
CONTACT: MR SUNIL KAPOOR 091168428581 (4 LINES)

Invoice Amt. in words: ONE LACS TWENTY SIX THOUSAND ONLY

M.C.S.
C.No.
wt 5 kg
dt 5/11/07

Recd on 6-11-07

Received in Order & Good Condition

For Godrej & Boyce Mfg. Co. Ltd.

Dungar
B. N. Daangaji
AUTHORISED SIGNATORY

Customer Signature

tom

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI

GODREJ & Boyce Mfg. Co. Ltd.

Challan Cum Invoice

Godrej

Princ. Division,
Flat No.18, Block No.1
Baliyapah
Faridkot (Barnala) - 151001

Serial Reg. No.
GST No. TIN No. 0000120404
VAT/ST No. TIN No. 0000120404
VCT No. TIN No. 0000120404

Order Dated 30-11-2007
Invoice Dated 30-11-2007

Page No. 1

Invoice To
Customer Code: 56118 2201800 2201800
M/S. GODREJ INTERIORS LTD
10, GARC COURT
Customer CTS No & Date: - 70007
Customer LST No & Date:

Delivery At
THE TECHNOLOGICAL INST OF TEXTILE
P. & S. NIA COLONY, BHIMANI
BARNALI, INDIA
MR SUNIL KAPOOR-091104147051 - 121011

Issue Note Number: 37200
GC Note No.:
Company: 305 Princ Division
Sales Order No: 281100
Salesman Code: 43057
Customer PO & Date: 24-09-07

Invoice No.: 241/07000291
Invoice Date: 30-10-2007
Due Date: 29-11-2007
Order Date: 23-10-2007

Printed on: 30-10-07
Printed Time: 10:30

Sr. No.	Challan No.	Item Code Item Description	Wt Weight	Quantity/ No. of Pkgs.	Unit Price Price	T.D. Amount	Unit Excise (Excise Duty)	Unit CESS Amount	Sales Tax/ SNT	Dis. Cla. 1 Dis. Cla. 2	1753 Amount	Octroi Amount	Service Tax Amount	CESS Amount	Invoice Amount
1	37200	0652417 / Elastic FT LB BT WF SA	150	1.00	117000.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	117000.00
		0652417 / Elastic Retorsiond Spun W	150	1.00	60750.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	60750.00
2	37200	0652417 / Elastic Retorsiond Spun W	150	1.00	14000.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	14000.00
		0652417 / Elastic FT LB BT WF SA	150	1.00	117000.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	117000.00
		TOTAL													

Currency : INR
Terms of Payment : Payment against delivery
Terms of Delivery : Freight Paid
Special instructions:
CONTACT MR SUNIL KAPOOR (091104147051) (4 LINES)

Invoice Amt. in words: **THREE LAKH SEVEN THOUSAND SEVEN HUNDRED FIFTY ONLY**

Received in Order & Good Condition

For Godrej & Boyce Mfg. Co. Ltd.

Received by

Recd on 31-10-2007

Customer Signature

(Signature)
AUTHORISED SIGNATORY

Regd. Office: Poojaganj, Karnal, (Uttar Pradesh) India - 201314. Tel: 011-23-61961700, 67961670 / 67961655 / 67961659. Fax: 011-23-61961700, 67961670. www.godrej.com

top

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIMANI

07AAACD7601B1ZA

Triplicate Copy



<< RETAIL INVOICE >>

Digitronics Infosolutions Pvt. Ltd.207, M.G. House, 2 Community Center, Wazirpur Industrial Area, Delhi-110052
Phone No :- 2737 7965 / 2374, Email id : mukes@digitronics.inInvoice No. : OD/4528/17-18
Date of Invoice : 13-03-2018
Place of Supply : Haryana (06)P.O. No. :
Payment Terms :
Through :**Billed to :**
The Technological Ins. of Textile & Sciences
P.O. Birla Colony, Tasham Road
Bhiwani- 127021
Haryana**Shipped to :**
The Technological Ins. of Textile & Sciences
P.O. Birla Colony, Tasham Road
Bhiwani- 127021
Haryana

GSTIN : 06AAATT3233A1Z3

GSTIN : 06AAATT3233A1Z3

Remarks : P.O. No. SCH/POCH/4/17-18/ Dtd. 26/02/18

S.N.	Description of Goods	HSN	Qty.	Unit	Price	COST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1	Projector Multimedia Epson EB-530W S/No. VEW730199L	91091200	1.00	No.	52,400.00					52,400.00
Add : Freight & Forwarding Charges										312.50
Add : GST @ 28.00 %										14,759.50
Grand Total ₹										67,472.00

Supply @ 28% = 52,712.50 IGST = 14,759.50 Total Supply = 52,712.50 IGST = 14,759.50

Rupees Sixty Seven Thousand Four Hundred Seventy Two Only

Terms & Conditions

E.S.O.E

All Disputes are subject to Delhi Jurisdiction only.
Interest @ 18% will be charged if the payment is not received within time.

Product is not sold by us except the following COS.

Receiver's Signature

For Digitronics Infosolutions Pvt. Ltd.



Authorized Stockist :

NETGEAR



LUMINOUS

EPSON



SONY

Logitech

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GODREJ & Boyce Mfg. Co. Ltd.

Prima Division,
No. 18, Block No. 4
Ballabgarh
Varanasi (Uttar Pradesh)

Ser Tax Reg. No.
CST No.
VAT/ST No.
WCT No.

Challan Cum Invoice

TIN No. PIN no. 059130404
VAT TIN No. PIN no. 059130404

Dated: 02-01-1978
Dated: 02-11-1978
Dated:

Godrej

Page No. : 1

Delivered To

Customer Code:

Delivery At

THE TECHNOLOGICAL INST OF TEXTILE
P.O BHOLA COLONY, BHIVANI

Issue Note Number

280066

Invoice No. : 641/87000332

Invoice Date : 02-01-2008

Due Date : 31-01-2008

SHRI 22815460 22818222

10, CANAL STREET

BHIVANI, INDIA
MR SURESH KAPOOR-091166422551 - 127021

GC Note/RR No.

Company

Sales Order No.

Salesman Code

Customer P.O. & Date

Prima Division

281168

43052 GHOSH SARDAR

26-04-07

Order Date : 03-10-2007

Customer CST No. & Date : - 70017

Customer LST No. & Date :

VAT:

Reference & Billing Against Reference

Printed on : 01-02-08

Printed Time: 13:58

Sl. No.	Challan No.	Item Code / Item Description	Wh Weight	Quantity / No. of Pkgs.	Unit Price	T.D. Amount	Unit Excl. Excise Duty	Unit CESS Amount	Sales Tax / VAT	Oth. Ch. 1 Oth. Ch. 2	*TCS Amount	Octroi Amount	Service Tax Amount	CESS Amount	Invoice Amount
	380066	05930477 / Panasonic PT LA 60 BY 1A	150	1.00	11200.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	12600.00
			150	1.00	11200.00	0.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	
TOTAL			3.00	1.00	11200.00	0.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	12600.00

12kg

*M.C.S
585579740
4/12kg
07/3/08*

Currency : INR
Terms of Payment : Payment against delivery
Terms of Delivery : Freight Paid
Special Instructions:
CONTACT: MR SURESH KAPOOR 091166422551 (4 LINES)

Invoice Amt. In words: ONE LACS TWENTY SIX THOUSAND ONLY

E & O.E.

*The BlueDART Courier
5805579740*

Recd. on 07-01-08

*Jet Airways NO 4/113623
30/12/07*

Received in Order & Good Condition

For Godrej & Boyce Mfg. Co. Ltd.

Dungar

B. N. Daangal

AUTHORISED SIGNATORY

Customer Signature

Regd. Office: Pirojshangar, Vikhroli, Mumbai - 400 079. Tel: 91-22-67961700 / 67961800 / 67965656 / 67965959 Gram: GODREJSAFE Website: http://www.godrej.com

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI

GODREJ & Boyce Mfg. Co. Ltd.

Challan Cum Invoice

Godrej

Prin Division,
Plot No. 1, Block No. 4
Ballabgarh
Faridabad (Haryana) - 121003

Ser Tax Reg. No. :
CST No. :
VAT/LST No. :
WCT No. :
/TIN NO. :
/VAT TIN NO. :
TIN. no. 06501308404
TIN. no. 06501308404

Dated: 02-11-2007
Dated: 02-11-2007
Dated: 02-11-2007

Page No: 1

Invoiced To
Customer Code: **SPULX 2282860 22816322**
MANUSREE TWOTEX LTD
12, CANAL STREET
GZ 6A7A
Customer CST No. & Date: - 700017
Customer LST No. & Date: /VAT:

Delivery At
**THE TECHNOLOGICAL INST OF TEXTILE,
P.O BIRLA COLONY, BHIVANI
HARYANA, INDIA
MR SUNIL KAPOOR 0911664242561 - 127021**

Issue Note Number: 274398
GC Note/RR No.:
Company: 265 Prin Division
Sales Order No.: 181168
Salesman Code: 43052 GHOSH SANDIP
Customer PO. & Date: 26-09-07

Invoice No.: 841/87000223
Invoice Date: 05-11-2007
Due Date: 04-12-2007
Order Date: 02-10-2007

Printed on : 11-05-07
Printed Time: 11:20

Reference A
Billing Against
Reference

Sl. No.	Challan No.	Item Code / Description	Qty / Weight	Unit Price	T.D. Amount	Unit Excise Duty	Unit CESS Amount	Sales Tax / VAT	Oth. Cha. 1	Oth. Cha. 2	*TCS Amount	Octroi Amount	Service Tax Amount	CESS Amount	Invoice Amount
	374398	04985477 / Panasonic FT LB 60 NT EA	158	112000.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	0.00	126000.00
			158	112000.00	0.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	126000.00
TOTAL			0.00	1.00	112000.00	0.00	0.00	14000.00	0.00	0.00	0.00	0.00	0.00	0.00	126000.00

Currency : INR
Terms of Payment : Payment against Delivery
Terms of Delivery : Freight Paid
Special Instructions:
CONTACT: MR SUNIL KAPOOR 0911664242561(4 LINES)

Invoice Amt. in words: ONE LACS TWENTY SIX THOUSAND ONLY

M. C. S.
C. No.
wt 5 kg
dt 5/11/07

Recd on 6-11-07

Received in Order & Good Condition

For Godrej & Boyce Mfg. Co. Ltd.

Durgal

B. N. Daangaji
AUTHORISED SIGNATORY

Customer Signature

tom

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI

GOOREJ & Boyce Mfg. Co. Ltd.

Challan Cum Invoice

Goorej

Princ. Division,
Plot No. 18, Block No. 1
Ballabgarh
Faridkot (Punjab) - 151001

Serialing No.
CST No. / TIN No. 0050120404
VAT/ST No. / VAT TIN No. 0050120404
MCT No. / TIN No. 0050120404

Date:
02-11-2007
02-11-2007
02-11-2007

Page No. : 1

Invoiced To Customer Code: 56118 2201808 2201822 M/S GOOREJ EXPORTS LTD 18, CANC STREET FARIDKOT - 151001	Delivery At THE TECHNOLOGICAL INST. OF TEXTILES P. 8 SEVA COLONY, BHIMIAN BARNANA, DELHI NO. 20/1, RAJPOOR, (011) 86420251 - 171019	Issue Note Number GC Note No.: 312065 Company Sales Order No. 281188 Sales Code: 43955 BICSI SASTIP Customer P.O. & Date 31-01-07	Invoice No.: 241/07000221 Invoice Date: 20-10-2007 Due Date: 20-11-2007 Order Date: 20-10-2007
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Printed on: 10-10-07
Printed Time: 10:30

Sl. No.	Challan No.	Item Code Item Description	Wh. Weight	Quantity / No. of Pkg.	Unit Price Price	T.D. Amount	Unit Value (Invoice Date)	Unit CESS Amount	Sales Tax/ VAT	On. On. 1 On. On. 2	PCS Amount	Octroi Amount	Service Tax Amount	CESS Amount	Invoice Amount
1	372210	06130477 / Elastic PT LB 01 WT GA	10.80	2.00	112000.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	37200.00
	372264	06130477 / White Retarded Size 4"	8.80	2.00	50700.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	25230.00
2	275525	06130477 / Pink Viscose 20000 GF	25.20	1.00	14000.00	0.00	0.05	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	11250.00
3	273478	06130477 / Elastic PT LB 01 WT GA	3.80	1.00	112000.00	0.00	0.00	0.00	12.50 %	0.00	0.00	0.00	0.00	0.00	11200.00
		TOTAL													66680.00

Currency : INR
Terms of Payment : Against against delivery
Terms of Delivery : Freight Paid
Special Instructions:
CONTACT: MR. SURESH RAJPOOR (011) 86420251 (J. LINES)

Invoice Amt. in words: (INR) SIXTY SIX THOUSAND SEVEN HUNDRED FIFTY ONLY

Received in Order & Good Condition

For Goorej & Boyce Mfg. Co. Ltd.

Recd 077 31-10-2007

Signature

Checked by

Customer Signature

B. N. Choudhary
AUTHORITY TO SIGNATORY

Signature

07AAACD7601B1ZA

Triplicate Copy



<< RETAIL INVOICE >>

Digitronics Infosolutions Pvt. Ltd.207, M.G.House, 2 Community Center, Wazirpur Industrial Area, Delhi-110052
Phone No :- 2737 7965 / 2374, Email id : mukesh@digitronics.inInvoice No. : DD/4528/17-18
Date of Invoice : 13-03-2018
Place of Supply : Haryana (06)P.O. No. :
Payment Terms :
Through :**Billed to :**
The Technological Ins. of Textile & Sciences
P.O. Birla Colony, Tasham Road
Bhiwani- 127021
Haryana**Shipped to :**
The Technological Ins. of Textile & Sciences
P.O. Birla Colony, Tasham Road
Bhiwani- 127021
Haryana

GSTIN : 06AAATT3233A1Z3

GSTIN : 06AAATT3233A1Z3

Remarks : P.O. No. SCH/POOH/4/17-18/ Dtd. 28/02/18

S.N.	Description of Goods	HSN	Qty.	Unit	Price	COST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Projector Multimedia Epson EB-530WH S/No. VEHF730199L	8470200	1.00	Nos.	52,400.00					52,400.00
Add : Freight & Forwarding Charges										312.50
Add : IGST @ 28.00 %										14,759.50
Grand Total ₹										67,472.00

Supply @ 28% = 52,712.50 IGST = 14,759.50 Total Supply = 67,472.00 IGST = 14,759.50

Rupees Sixty Seven Thousand Four Hundred Seventy Two Only

Terms & Conditions

E S O E

All Disputes are subject to Delhi Jurisdiction only.
Interest @ 18% will be charged if the payment is not
received within time.
Product warranty by respective FRANCHISORS.**Receiver's Signature**

For Digitronics Infosolutions Pvt. Ltd.

**Authorized Stockist :**

NETGEAR

benq

LUMINOUS

EPSON

BEST

SONY

Logitech

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

COMP POINT SYSTEMS (I) PVT LTD -2020-2021 B-213, JANAK PURI, NEW DELHI 110059 GSTIN/UIN: 07AAACC2543B1ZC State Name : Delhi, Code : 07 CIN: U74899DL1995PTC066904 E-Mail : Comp_point21@yahoo.com	Invoice No.	Dated
	GST/21-22/168	27-Oct-2021
Consignee The Technological Institute of Textile & Science P.O. Birla Colony, Tosham Road, Bhiwani - 127021 Haryana GSTIN/UIN : 06AAATT3233A1Z3 State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) The Technological Institute of Textile & Science P.O. Birla Colony, Tosham Road, Bhiwani - 127021 Haryana GSTIN/UIN : 06AAATT3233A1Z3 State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1 Projector Ricoh Brightness -3000 Lumens,	85286900	28 %	2 Nos	16,133.00	Nos		32,266.00	
Less: OUTPUT IGST @28% ROUND OFF					28 %		9,034.48 (-)0.48	
* RICOH PJ TS100 Model Y074-29J01 S No. B&S X 100736 B&S X 700322 SMDN#4 28/10/21								
Total							2 Nos	₹ 41,300.00

GATE ENTRY
 (GOODS IN COMING)
 G. E. No. 279
 DATE 28/10/21
 SIGN. [Signature]
 FOR T & S.

Amount Chargeable (in words) - Indian Rupees Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
85286900	32,266.00	28%	9,034.48	9,034.48
Total			9,034.48	9,034.48

Tax Amount (in words) : Indian Rupees Nine Thousand Thirty Four and Forty Eight paise Only

Company's PAN : AAACC2543B

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 : ICICI BANK LTD A/C-008705006048
 A/c No. : 008705006048
 Branch & IFS Code: JANAK PURI, NEW DELHI- 58 & ICIC0001087
 for COMP POINT SYSTEMS (I) PVT LTD -2020-2021

[Signature] Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Rd.
 27/10/21

Tom

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



<< RETAIL INVOICE >>
LOTUS SYSTEMS & SERVICES

106A, OSIAN BUILDING, 12, NEHRU PLACE
 NEW DELHI 110019.
TIN : 07670238772

Tel : 26284934, 9212006259, 9313106259 Fax : 26219179 email : Lotus@NehruPlaceOnline.com

Original Copy

Party Details :
 TTIT&S
 PO Birla Colony, Tosham Road
 Bhiwani - 127021
 Tel: 01664-242561-4

Invoice No : 155 /631/ 15-16
 Dated : 19-09-2015
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :

Party TIN :
 Party CST No. :

Order Ref : PI on 2-9-2015

S.N.	Description of Goods	Qty.	Unit	Price	CST %	CST Amt.	Amount(Rs.)	
1.	Projector Hitachi CP AX 3030 WN Warrant: 2 Years On Projector Lamp - 500 Hrs. Or 180 Days (whichever is Earlier) SNo F5A418402 with remote and cables.	1	Pcs.	31,822.22	12.50 %	3,977.78	35,800.00	
Grand Total							1 Pcs.	35,800.00

GATE ENTRY
 (GOODS IN COURSE OF TRADING)
 G.E. No. 0459
 Date 21.09.15
 Sign. P. Jindal
 TIT&S

20/09/15
 21-9-15

Sale @12.5%=31,822.22 Tax=3,977.78
Rupees Thirty Five Thousand Eight Hundred Only

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 4. All warranties from the respective principal co.


Receiver's Signature :
 for **LOTUS SYSTEMS & SERVICES**
 Authorised Signatory



Tom

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE

 Savi Vision Private Limited B-56 Flatted Factory Complex, Okhla-III New Delhi 110020 Ph. No. : 011-45811111 Fax : 011-26834242 GST Regn No. : 07AAECS5163M1ZZ State : Delhi 07 PAN No. : AAECSS163M	Invoice No : ARGDL1718690148 Invoice Date : 19/08/2017
	TransType : BY ROAD Docket no. : oxford Date : 19/08/2017

Details of Receiver (Bill to) Name : M/S The Technological Institute of Textile & Sciences Address : Biria Colony, Tosham Road, Bhiwani 127021 Haryana India GST State : Haryana 06 GSTIN : 06AAATT3233A1Z3	Details of Consignee (Ship to) Name : M/S The Technological Institute of Textile & Sciences Address : Biria Colony, Tosham Road, Bhiwani 127021 Haryana India GST State : Haryana 06 GSTIN : 06AAATT3233A1Z3
--	---

S. No	Product Description	HSN Code / SAC Code	QTY	UOM	Unit Price	Unit Price	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1	Casio Projector XJ-A146	8528	1.00	QTY	65,000.00	65,000.00	65,000.00	0.00	0.00	0.00	0.00	28.00	18,200.00	83,200.00
	SNO D033ABAE3C-021701 ACCESSORIES Carry Bag Remote 1 CD 1 Power Cable 1 VGA Cable 1 AV Cable 1 USB Drive cut in 04-17 22-8-17													
Total Amount (Rs.)							65,000.00	0.00	0.00	0.00	28.00	18,200.00	83,200.00	

Amounts In Words : RUPEES EIGHTY-THREE THOUSAND TWO HUNDRED ONLY Remarks : Whether the tax is payable on Reverse Charge basis: No 1. Payments Overdue Interest Will Be Charged 24% P 2. Subject To Delhi Jurisdiction 3. Goods Once Sold Will Be Returned Exchanged 4. Payments Terms 100% advance payment		Round Off : 0.00 TOTAL INVOICE VALUE (RS.) : 83,200.00 Net Amount Receivable : 83,200.00
Website : www.savivision.com Email : sanjeev@savivision.com Mumbai :- +91-9892147640 Chandigarh :- +91-9915633222 Jaipur :- +91-9660412412 Karnal, Noida & Singapore	Savi Vision Private Limited Authorised Signatory	

Handwritten signature

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE

Presentation People
 11, C & D 1st Floor, Main Road
 Cona Shree Mahastir, Lohang Delta
 New Delhi-110017
 Tel: 011-41834623, 29
 E-Mail: info@presentationpeople.in
 Sales@presentationpeople.in
 GSTIN/UIN: 07ADEFV5722J12B

The Technological Institute of Textile & Sciences
 PO Birla Colony, Tasham Road, Bhiwani (Haryana)-127021
 State Name: Haryana, Code: 06
 GSTIN/UIN: 06AAATT3233A1Z3

Buyer (if other than consignee)
The Technological Institute of Textile & Sciences
 PO Birla Colony, Tasham Road, Bhiwani (Haryana)-127021
 State Name: Haryana, Code: 06
 GSTIN/UIN: 06AAATT3233A1Z3

Contact person: Mr. Arun Kumar Jain
 Contact: 9255266009
 E-Mail: techw@tssbhiwani.ac.in

Invoice No: **PP/GST/478**
 Dated: **30-Nov-2017**

Delivery Date: **669D**
 Other Reference: **Supplier's Ref**

Buyer's Order No: **COL-POOH-18/17-18**
 Dated: **18-Nov-2017**

Despatch Document No: **COL-POOH-18/17-18**
 Delivery Note Date: **30-Nov-2017**

Despatched through: **Mr. Satyendra Rajesh**
 Destination:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Sony Projector-EX430 Sno-5001452	8528900	28 %	1 nos	31,000.00	nos		31,000.00
	Freight Charge	0900	28 %					586.00
	IGST							8,844.08
	Round Off							(-30.08)
	Less:							
	Total			1 nos				₹ 40,430.00

Col/mr rajesh - 37
30-11-17

Amount Chargeable (in words) **Indian Rupees Forty Thousand Four Hundred Thirty Only** ₹ & 00

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
8528900	31,000.00	28%	8,680.00	8,680.00
0900	586.00	28%	164.08	164.08
Total	31,586.00		8,844.08	8,844.08

Tax Amount (in words) **Indian Rupees Eight Thousand Eight Hundred Forty Four and Eight paise Only**

Company's VAT TIN : 07370261926
 Company's GST No. : 07370261926
 Company's Service Tax No. : ABFPV5722J SD 001
 Company's PAN : ABFPV5722J

Company's Bank Details
 Bank Name : ICICI Bank Ltd.
 A/c No. : 025505000273
 Branch & IFS Code : Bansal Chamber 45, Kausambi, GBD UP & ICIC0000255

Declaration
 Terms & Conditions:- 1) Please send C/D/M Concessional Sales Tax Form, if applicable, along with the payment, 2) Interest @18 % will be levied if payment delayed beyond the due date, 3) Goods once sold can not be returned or exchanged, 4) All disputes subject to Delhi Jurisdiction.

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Authorised Signatory

Tom

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



SRSB Broadcast (India) Pvt. Ltd.
 Martin Burn Business Park, 601, 6th Floor, BP Block, Salt Lake City.,
 Kolkata, INDIA

Tel: 033-40518400, Fax: 033-40518400, WebSite: www.srsb.com

TAX INVOICE									
Invoice No : KOLGST18/30005					Delivery Note No : KOLSTC18/300038				
Date : 18/7/17					Date : 12/7/17				
Invoice Payment Due Date : 18/7/17					Sales order No. 1 : KOLSOB/300053				
Customer : The Technological Institute of Textile & Sciences									
Billing Address : P.O. Birla Colony Gram Birla Bhawan					Shipping Address : P.O. Birla Colony Gram Birla Bhawan				
Contact Person : Ashim Sadhukhan Contact No. : Email : ashim.sadhukhan@groupmanushree.com					Sales Employee : Saurav Hazari Contact No. : 9163368285 Email : saurav.hazari@srsb.com				
Customer's Ref. :					Payment Terms : Within 1 Day Dispatch through : DH ZB 1717 (Shiv Mishra)				
E.N.	Product Model No	Product Model Description	HSN Code	Quantity	Unit Price (INR)	Total Price (INR) Before Tax	Tax Rate	Tax Amount	Total Amount (INR) inclusive of Tax
1	VPL-EX430	Sony Projector SERIAL -5000111 SERIAL -5000128 SERIAL -5000160 SERIAL -5000189	9208 10 00	4.00	25,969.75	143,871.00	IGST28%-KOL	40,285.00	184,156.00
2	Projector Screen	4x2' Manual Pull Down With Locking System SERIAL -	9505 80 00	4.00	4,101.67	16,406.28	IGST28%-KOL	4,592.76	21,000.04
Total						160,277.28		44,878.76	205,156.04
Total Amount Before Tax							28.00		44,878.76
IGST 28%									44,878.76
Grand Total in Words (DNR) : RUPEES TWO LAKHS FIVE THOUSAND ONE HUNDRED SIXTY ONLY						Total Tax Amount			
						Freight			
						Dish			
						Round Off Value			
						Total Invoice Value All Inclusive			
Remarks: Payment received 100% Based On Sales Order's 300053 Based On Deliveries 300038									
Terms & Conditions 1 - Interest rate will be applicable at the rate of 24% per annum, if amount not paid on the due date. 2 - Penalty for Cheque Bounce: Rs 500 and 24% penal interest will be payable on bounced cheque amount from date of bounce to date of realization.					SRSB BROADCAST INDIA PVT LTD BANK DETAILS FOR PAYMENT PROCESSING Bank Name:- UNION BANK OF INDIA A/C NO:- 340805040051080 IFSC CODE:- UBIN0534064 BANK ADDRESS:- YUSUF SARAI, NEW DELHI, 110016 MICR CODE:- 110026012				
Customer's TIN No : VAT No : CST No : Service Tax No : PAN No : GST No : 05AAAT13233A123					Company's TIN No : 19415713031/27-07-10 VAT No : 19415713031 CST No : 19415713031 Service Tax No : AADCR2458MSD005 Pan No. :AADCR2458M GST No. :19AADCR2458M1ZW				

GATE ENTRY
 (GOODS IN COMING)
 G. E. No. 331
 DATE: 20/7/17
 SIGN: [Signature]
 FOR T. I. T. & S.

Call Memo - 13
20-7-17

Tom

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIRANI

Printer Bills

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

VTS Infoways Ground Floor , 394/254/1 , Ganpati Plaza Rampura Mohalla , Red Square Market Hisar - Haryana - 125001 Land Line: 01662-230230 / 239361 Cell: 9215740069 GSTIN/UIN: 06AEOPJ0945F1ZK State Name : Haryana, Code : 06 E-Mail : vikas.j@vtshisar.com	Invoice No.	Dated
	VTS/2021-22/380	10-Jul-2021
	Delivery Note	Mode/Terms of Payment 100% Against Delivery
	Supplier's Ref.	Other Reference(s)
Buyer The Technological Institute of Textile & Science P.O.Birla Colony , Tosham Road , Bhiwani- 117021 Contact: Mr Arun Kumar Jain (01664-242561-64) GSTIN/UIN : 06AAATT3233A1Z3 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	On Mail	9-Jul-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hp Laserjet Pro MFP M126nw Printer Product No- CZ175A Sr.No.- CNBRP2P2Q1 Warranty 01 Year	84433250	18 %	1 No's	14,850.00	No's		14,850.00
	SGST							1,359.00
	CGST							1,359.00
	Freight Exp. (Tax Outward)							250.00
	Total			1 No's				₹ 17,818.00

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

INR Seventeen Thousand Eight Hundred Eighteen Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
Total: 15,100.00		1,359.00		1,359.00	2,718.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Eighteen Only**

GATE ENTRY
 (GOODS IN COMING)
 G.E. No. 093
 DATE 13-7-21
 SIGN. *[Signature]*

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 : State Bank of India
 A/c No. : 30759965010
 Branch & IFS Code : Hisar & SBIN0050180

Customer's Seal and Signature

for VTS Infoways
For VTS Infoways
 Authorised Signatory
[Signature]
 Auth. Signatory

SUBJECT TO HISAR JURISDICTION
 This is a Computer Generated Invoice

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE
MICRO SYSTEMS

47, 1st Floor , Near Union Bank Of India, Hansi Gate, Bhiwani-127021 (Hr.)
Tel. : 9416058101 email : microbwn@gmail.com

Invoice No. : GST-303
Date of Invoice : 06-07-2021

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
TIT&S ,BHIWANI
Bhiwani

Shipped to :
TIT&S ,BHIWANI
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER HP 1020 PLUS CNCGY46877	84433240	1.00	Pcs.	12,288.14	9.00 %	1,105.93	9.00 %	1,105.93	14,500.00
Grand Total										1.00 Pcs.
										₹ 14,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84433240	18%	12,288.14	1,105.93	1,105.93	2,211.86

Rupees Fourteen Thousand Five Hundred Only
Party - 14,500.00

Bank Details : MICRO SYSTEMS
UNION BANK OF INDIA

A/C No. - 483001010023068
IFSC - UBIN0548308

MICRO SYSTEMS
47/1st Floor, Near K.M. College
Hansi Gate, Bhiwani-127021
MSB: 060000011

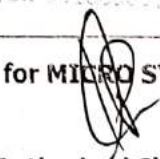
Terms & Conditions

B.S.O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

for MICRO SYSTEMS


 Authorized Signatory

GATE ENTRY
(GOODS IN COMING)
082
06-07-21

CPM/AN/ST/DM

GSTIN : 06ABNPL0476B1ZV

Original Copy

TAX INVOICE
Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 1186
 Date of Invoice : 07-08-2020

Place of Supply : Haryana (06)
 Reverse Charge : N

Billed to :
 The Technical Institute of Textile & Sc.
 Bhiwani

Shipped to :
 The Technical Institute of Textile & Sc.
 Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP 126NW Printer CNBKMCD5RD ✓ HP LaserJet Pro mFP M126NW	8443	1.00	Pcs.	12,711.86	9.00 %	1,144.07	9.00 %	1,144.07	15,000.00
Grand Total ₹										15,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	12,711.86	1,144.07	1,144.07	2,288.14

Rupees Fifteen Thousand Only
 Party - 15,000.00

Bank Details : Apex Computer Services
 Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

For Apex Computer Services

Authorised Signatory



C/MPR/11/89
 8.8.20

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABNPL0476B1ZV

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No : 1150
Date of Invoice : 01-08-2019

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP Laserjet 1020 Printer Cnchd20011	8443	1.00	Pcs.	8,940.68	9.00 %	804.66	9.00 %	804.66	10,550.00
2.	Dlink Cat6 305 Mtr Cable	8544	1.00	Pcs.	4,194.92	9.00 %	377.54	9.00 %	377.54	4,950.00
3.	CP Plus 2.4 Outdoor Camera	8525	4.00	Pcs.	1,144.07	9.00 %	411.86	9.00 %	411.86	5,400.00
	CP - Usc - Ta2412 - 0360									
	CP - Usc - Ta2412 - 0360									
	CP - Usc - Ta2412 - 0360									
	CP - Usc - Ta2412 - 0360									
Grand Total ₹										20,900.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
43	18%	8,940.68	804.66	804.66	1,609.32
8525	18%	4,576.28	411.86	411.86	823.72
8544	18%	4,194.92	377.54	377.54	755.08
Totals		17,711.88	1,594.06	1,594.06	3,188.12

Rupees Twenty Thousand Nine Hundred Only
Party - 20,900.00

CNRNH-202
1-8-19

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

0273
01-08-19

For Apex Computer Services

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABAPC9676K1ZE

Original Copy

TAX INVOICE MICRO SYSTEMS

47, 1st Floor, Near Union Bank Of India, Hansi Gate, Bhiwani-127021 (Hr.)
Tel. : 01664-246691, 9416058101 email : microbwn@gmail.com

Invoice No. : GST-992
Date of Invoice : 03-01-2019

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
TIT&S ,BHIWANI
Bhiwani

Shipped to :
TIT&S ,BHIWANI
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER HP 1005 <i>Sr No CNKNL4F384</i> <i>model - M1005MFP</i>	84433100	1.00	Pcs.	13,728.82	9.00 %	1,235.59	9.00 %	1,235.59	16,200.00
Grand Total 1.00 Pcs.										₹ 16,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433100	18%	13,728.82	1,235.59	1,235.59	2,471.18

Rupees Sixteen Thousand Two Hundred Only

Bank Details : MICRO SYSTEMS
UNION BANK OF INDIA

A/C No. - 483001010023068
IFSC - UBIN0548308

MICRO SYSTEMS
47/1st Floor, Near K.M.Colleg
Hansi Gate, Bhiwani-12702.
Mob.: 9416058101

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

for MICRO SYSTEMS

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Tom
0913
04-01-19
W

CMRWH 730
2-1-19

BILL/TAX INVOICE

GST No. : 06AACCV3606N1Z6



VOICE TELESYSTEMS PVT. LTD.

SCO-204, BASEMENT, RED SQUARE MARKET, NEAR PALKI HOTEL
HISAR-125001 (HARYANA)

TEL/FAX : 01662-230230, 239361, 234413 Email : vikas.j@vtshisar.com

SUBJECT TO HISAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. VTSP/LG-1280
Ref. No.

Dated 28-Dec-2017

Voice Telesystems Pvt. Ltd.
State Name : Haryana, Code : 06
E-Mail : vikas.j@vtshisar.com

COL/P.O.H/14
28.12.17

Tax Invoice

Party : **The Technological Institute of Textile & Science**
P.O. Birla Colony, Tosham Road
Bhiwani - 127021 (Haryana)
Ph- 01664-242561-64

GSTIN/UID : 06AAATT3233A1Z3

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hp Laserjet 1020 Plus Printer Sr.No.- CNCH990522 Warranty 01 Year CGST SGST Less : Rounded Off	8443	18 %	1 No.	8,644.07	No.		8,644.07 777.97 777.97 (-)0.01
Total				1 No.				₹ 10,200.00

COL/MRN-N/23
29-12-17

Amount Chargeable (in words) E. & O.E
Rupees Ten Thousand Two Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,644.07	9%	777.97	9%	777.97	1,555.94
Total:	8,644.07		777.97		777.97	1,555.94

Tax Amount (in words) : **Rupees One Thousand Five Hundred Fifty Five and Ninety Four paise Only**

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

for Voice Telesystems Pvt. Ltd.



Prepared by _____ Verified by _____ Authorised Signatory

CASH ENTRY
 (CASH IN COMING)
 0817
 29-12-17

- ▶ Personal Computers
- ▶ Laptops
- ▶ Servers
- ▶ Inkjet Printers
- ▶ Laser Printers
- ▶ HP Original Cartridges
- ▶ Fax Machines
- ▶ LCD Projectors
- ▶ EPBAX Systems
- ▶ Original Softwares
- ▶ PC Accessories
- ▶ Networking Solutions
- ▶ HP Storage Products
- ▶ UPS Systems
- ▶ Service & Repairing
- ▶ AMC Contracts



SALES/ SERVICE CONTACT : 9215740069, 9416040069, 9215710069

FOR T. I. T. & S.

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TIN : 06841109561

Cash/ Credit Memo

M. 8950735567

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s. TIT & S
Bhiwani

S.No. 663
 Date 30/05/17
 Party TIN No. _____

S.No.	Particulars	Qty.	Rate	Rs.	P.
	<p>HP MAP 1005</p> <p>S/N: CNM8K3K8T1</p> <p><u>Warranty - 192</u> <u>30/5/17</u></p> <p>For Extended Warranty Log on</p> <p><u>HP LASER AIO.COM</u></p> <p>हर Item की वारन्टी ग्राहक को खुद कम्पनी के सर्विस सेंटर से लेनी होगी। हमारी किसी प्रकार की कोई वारन्टी नहीं होगी। हमारे द्वारा वारन्टी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।</p>	1	14000/-	14000/-	
Rs. In words <u>Forten thousand</u>		Total		14000/-	
		VAT 5.25%		INCLUDE	
I have read all terms & conditions and received Goods in good condition		VAT 12.5%		INCLUDE	
Customer's Signature <u>Tom</u>		G. Total		14000/-	

TERMS & CONDITIONS :

- Payment should be made by cash or a/c payee Ch/DD in favour of Apex Computer Service, Bhiwani
- Our responsibilities ceases the moment of goods leaves our premises.
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer. Customers are requested to check terms & condition of warranty before accepting delivery as we are not responsible for any kind of omission or error on their part.
- All disputed are Subject to Bhiwani Jurisdiction.

THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services



TIN: 06841109531

Cash/ Credit Memo

M. 8950735567

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s.

TIT & S

Bhiwani

S.No.

3131

Date

08/02/16

Party TIN No.

S.No.	Particulars	Qty.	Rate	Rs.	P.
1	HPLaserjet M1005 MFP SN: CN48H5W7LK	1	11900/-	11900/-	
<p>Rs. In words <u>Eleven Thousand nine hundred only</u></p>		Total		11900/-	
I have read all terms & conditions and received Goods in good condition		VAT 5.25%		INCLUDE	
Customer's Signature		VAT 12.5%		INCLUDE	
		G. Total		11900/-	

Call number - 730
8/2/16

GATE ENTRY
(GOODS IN COMING)
G. E. No. 0715
DATE 08.02.16
SIGN. [Signature]
FOR T. I. T. & S.

हर Item की वारंटी ग्राहक को खुद कम्पनी के सर्विस सेंटर से लेनी होगी। हमारी किसी प्रकार की कोई वारंटी नहीं होगी। हमारे द्वारा वारंटी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।

TERMS & CONDITIONS:

- Payment should be made by cash or a/c payee Ch/DD in favour of Apex Computer Service, Bhiwani
- Our responsibilities ceases the moment of goods leaves our premises
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer
- Customers are requested to check terms & condition of warranty before accepting delivery as we are not responsible for any kind of omission or error
- All disputed are Subject to Bhiwani Jurisdiction

Director

THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services



Authorised Signatory

TIN : 06841109561


Cash/ Credit Memo
ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s. TIT & S
Bhiwani
Call No - 247
7-9-15

S.No. 1614
Date 07/9/15
Party TIN No. _____

S.No.	Particulars	Qty.	Rate	Rs.	P.
1	HP Laserjet 1020 Plus S.No. - <u>CNCH664317</u> <u>CNCH664317</u>	1	7500	7500	
					
	<p>हर Item की वारन्टी ग्राहक को खुद कम्पनी के सर्विस सेंटर से लेनी होगी। हमारी किसी प्रकार की कोई वारन्टी नहीं होगी। हमारे द्वारा वारन्टी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।</p>				

Call No - 384
7-9-15

Rs. in words Seven Thousand Five Hundred only

I have read all terms & conditions and received Goods in good condition

Customer's Signature

Total		7500
VAT 5.25%		INCLUDE
VAT 12.5%		INCLUDE
G. Total		7500

TERMS & CONDITIONS:

- Payment should be made by cash or a/c payee Ch./DD in favour of Apex Computer Service, Bhawani
- Our responsibilities ceases the moment of goods leaves our premises.
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer. Customers are requested to check terms & condition of warranty before accepting delivery as we are not responsible for any kind of omission or error on the part of manufacturer.
- All disputed are Subject to Bhawani Jurisdiction only.

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services



BILL/TAX INVOICE

VOICE TELESYSTEMS PVT. LTD.

SCO-204, BASEMENT, RED SQUARE MARKET, NEAR PALKI HOTEL

HISAR-125001 (HARYANA)

TEL/FAX : 01662-230230, 239361, 234413 Email : info@vtshisar.com



Original - Buyer's Copy

Invoice No. 11358
Ref. No. :

Dated 17-Jan-2014

Voice Telesystems Pvt. Ltd.
SCO-204, RED SQUARE MARKET
HISAR
E-Mail : akash.g@vtshisar.com

INVOICE

Party : The Technological Institute of Textile & Sciences
P.O. Birla Colony, Tosham Road
Bhiwani- 127021 (Haryana)
01664-242561-64

- ▶ Personal Computers
- ▶ Laptops
- ▶ Servers
- ▶ Inkjet Printers
- ▶ Laser Printers
- ▶ HP Original Cartridges
- ▶ Fax Machines
- ▶ LCD Projectors
- ▶ EPBAX Systems
- ▶ Original Softwares
- ▶ PC Accessories
- ▶ Networking Solutions
- ▶ HP Storage Products
- ▶ UPS Systems
- ▶ Service & Repairing
- ▶ AMC Contracts

Order No. COL-POHB/13-14 8-Jan-2014		Payment Terms 10 DAYS				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp Laserjet M1136 MFP Printer WARRANTY 01 YEAR SR.NO- CNJ8F7N0Q4 Val Output 5% Unregistered Dealer Surcharge on VAT 5% Sale FRIEGHT OUTWORD Less : Rounded Off	1 No.	9,450.00	No.		9,450.00
				5 %		472.50
				5 %		23.63
						250.00
						(-).0.13
Total		1 No.				10,196.00

*MR 13
18/1/14*

GATE ENTRY
(GOODS CLIPPING)
E. & O.E.
2970
18.01.14
OP Baloda

Amount Chargeable (in words)
Rupees Ten Thousand One Hundred Ninety Six Only

Company's VAT TIN : 06541531870
Company's CST No. : 06541531870
Company's Service Tax No. : AACCV3606NST001
Company's PAN : AACCV3606N

Declaration
(1) Goods once sold will not be taken back. (2) Interest @24% p.a. will be charged for delayed in payment. (3) Warranty will be given by the Principal Company.

for Voice Telesystems Pvt. Ltd.
Tom
Authorised Signatory

This is a Computer Generated Invoice



SALES/ SERVICE CONTACT : 9215740069, 9416040069, 9215710069

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI

MICRO SYSTEMS

47, 1st Floor, K.M. College Complex, Hansi Gate, Bhiwani-127021
Auth. Dealer for: HCL, Compaq, Dell, Acer, HP, Samsung, LG, Xerox & Intex Products

M/s. **TITUS**
BHIWANI

Bill/Invoice No. **6202**

Date: **20/03/13**

Party TIN No. **Order No.**
POB - 739/12-13
740/12-13

Mode of Payment

Mode of Delivery/Time

S.No.	Description	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	HP Scanjet G3110 ^{Photo} Scanners SN CN262AA0XP one year warranty	1 No.	8500		8500	
2.	HP LaserJet 1020 ^{Plus} Printer SN CNC H 219190 Part No CC 418A Month & year of import Nov-2012	1 No.	6800		6800	
TOTAL						15300
VAT %						
Surcharge						
GTOTAL						15300

GATE ENTRY
(GOODS IN COMMING)
G.E. No. **1301**
Date **20.03.13**
Sign. **[Signature]**

MANA-1314
20/3/13

हर Item की वारन्टी ग्राहक को खुद कम्पनी के सर्विस सेंटर से लेनी होगी।
हमारी किसी प्रकार की कोई वारन्टी नहीं होगी। हमारे द्वारा वारन्टी लेने पर
सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।

Rs. **fifteen thousand three hundred only**

Received the above mentioned goods in order

Receiver's Signature with Stamp

For MICRO SYSTEMS
[Signature]
Authorised Signatory

॥ ओ३म शान्ति ॥

All subject to Bhiwani jurisdiction only

Red signature

No. 06701111481

CASH/CREDIT MEMO

Mob. : 92530 25466

BHAGWATI COMPUTERS

Main Hansi Road, Radhika Complex, BHIWANI - 127021

Deals In : LCD-TV-Fridge-W/M-Computer-Laptop-AC-Deep Fridge & Home Appliances

HCL SONY *SM Shetty* **COMPAQ**

VAIO



M/s. <u>T. I. T</u>	Bill No. 813
<u>P. order no</u>	Date <u>18-12-2012</u>
<u>Bhiwani. 572/12-13</u>	

QTY.	DESCRIPTION OF GOODS	RATE	AMOUNT
I	<p>HP Laserjet Printer. 1020 Plus - Part No - CC418A. month/year of import - Jun-2012 SNo CNEFY70004 with Accessories :- (1) Black Toner cartridge black 7885A001AA (5) HP (2) Power cord - 1NO (3) USB cable - 1NO (4) Plastic Plate - 1NO वारन्टी के लिए कम्पनी के अधिकृत सर्विस सेंटर से सम्पर्क करें। 1800 112267</p>	7050	7050
	<p>GATE ENTRY (GOODS IN COMING) G.E. No. <u>0949</u> Date <u>18-12-12</u> Sign. <u>OP. Gledg</u></p> <p><i>MANB-1005</i> <i>18/12/12</i></p> <p>DELL</p>	TOTAL	7050

कृप्या ध्यान दें :-

1. Goods once sold will not be taken back.
2. Terms and Conditions of the warranty as per the Company.
3. Service outside the Municipal Limit will be provided after charging the actual to Fro travelling and other in *Director* charges

E. & O. E.

THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Tom For BHAGWATI COMPUTERS

Signature
Auth. Signatory

07620306748

<< RETAIL INVOICE >>

DIGITECH INFOSYS

205, HEMKUNT CHAMBERS, 89, NEHRU PLACE
NEW-DELHI-110019

Tel. : 011-46516474 email : digitechemail@gmail.com

* SHRI MAHAVIRAI NAMEH *

Party Details :

THE TECH. INSTITUTE OF TEXTILE & SCIENCE
P.O BIRLA COLONY
TOSHAM ROAD , BHIWANI
HARYANA-127021

Invoice No. : 0487
Dated : 19-07-2011 (06:40 PM)
ORDERED BY :
SOLD BY : *Rooh-SB*
DELIVERED BY :
PAYMENT TERMS : *19-7-11*

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Basic Price	VAT%	VAT Amt.	Amount(Ks.)	
1.	HDD 160 GB SAMSUNG <i>IDE LAPTOP model HM160HC, 160GB</i>	1	Pcs.	2,571.43	5.00 %	128.57	2,700.00	
2.	PRINTER CANON 4550D	1	Pcs.	15,714.29	5.00 %	785.71	16,500.00	
3.	RAM 1GB 2R X8 <i>1GB Ddr1 400 Mhz</i>	58	Pcs.	1,000.00	5.00 %	2,900.00	60,900.00	
4.	RAM Buffalo <i>512 Ddr2 667 Mhz</i>	15	Pcs.	304.76	5.00 %	228.57	4,800.00	
5.	RAM <i>1 GB DDR2 667 mhz</i>	90	Pcs.	504.76	5.00 %	2,271.43	47,700.00	
Grand Total							165 Pcs.	1,32,600.00

Two of A.

GATE ENTRY
(GOODS IN COMING)
G.E.No. *0489*
Date *20.07.11*
Sign. *AP. Arshady*
FOR T & S

Sany 20/7/11

MAHAVIRAI 20/7/11

Sale @5%=1,26,285.72 VAT=6,314.28

No Input Tax Credit

Rupees One Lakh Thirty Two Thousand Six Hundred Only

DECLARATION

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Responsibility of warranty/guarantee, if any, lie with product manufacturer or distributor's end.

Terms & Conditions

E. & O.E
Our responsibility ceases the moment goods leave our premise
Cheque bouncing charges Rs. 250/-
Cheques / Draft should be in favour of DIGITECH INFOSYS.
No warranty for physical damage, track cut and burnt items.
All disputes subject to Delhi Jurisdiction only.

Receiver's Signature :

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

for DIGITECH INFOSYS
Authorised Signatory

L. P. ENTERPRISES

BHIWANI-127021

To

717 & S

Bhinam

S.No.

1398

Date:

4/3/11

Party TIN No.....

P.O.B-830/10-11

S.No.	PARTICULARS	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1	Computer Ram 1 gb Laptop 1GB-PC 667 DDR2 RAM	1	1950		1950	
2	Battery for Hp laptop HP make S.N. GT: 6AVHE01B3Y9202	1	3650		3650	
3	Printer Epson EPSON Model LX-300+II Model - P170B S.N. JAWY314734	1	7800		7800	
TOTAL					13,400	
VAT %						
Surcharge						
G TOTAL					13,400	

GATE ENTRY
(GOODS IN MOVING)
G.E. No. 1570
Date 09.03.11
Sign. P. Balraj
FOR T.I. & S.

Rs. In words.....

Thirteen thousand four hundred only

I have read all terms & conditions and received Goods in good condition.

Customer's Signature

tom

For L. P. ENTERPRISES

114000

Proprietor

TERMS & CONDITIONS:

- ☛ Payments should be made by cash or a/c payee Ch./DD in favour of L.P. Enterprises, Bhiwani
- ☛ All responsibilities ceases the moment of goods our premises.
- ☛ All warranty claim are governed by the terms & conditions laid by the principal manufacturer.
- ☛ Customers are requested to check terms & conditions of warranty before accepting delivery as we are not responsible for any kind of omission or error on their part.
- ☛ All disputed are subject to Bhiwani Jurisdiction only.

Director
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TIN

06701109153

Original Copy

Cash/Credit Memo

SUNRISE ENTERPRISES

401-402, HUDA CITY CENTRE, OPP. MINI SECRETARITE, BHIWANI-127021

Computer Generated Invoice

Party Details :

THE TECHNOLOGICAL INSTT. OF TEXTILE&SEC
P.O. BIRLA COLONY,
TOSHAM ROAD
BHIWANI

Invoice No. : 48
Dated : 29-08-2011
Form VAT D-3 No :
Vehicle No. :

Party TIN : 06691100671

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(₹s.)	
1.	PRINTER <i>concept 29498 ✓</i> Hp Laserjet 1020+,s.no. cnr29498 12a Toner.one Year Warrenty-carry Into Product No CC 418A <i>30/8/11</i>	1	Pcs. ✓	6,270.78	5.00 %	313.54	15.68	6,600.00	
Grand Total								1 Pcs.	6,600.00



Sale @5%=6,270.78 VAT=313.54 Schg.=15.68

No Input Tax Credit

Rupees Six Thousand Six Hundred Only

DECLARATION

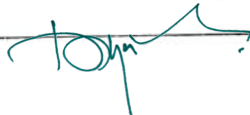
We declare that this invoice shows the actual price of the goods discribed and that all particulars are true and correct.

Terms & Conditions

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Bhiwani' Jurisdiction only.
- Warranty/Gurantee as per norms of the manufacturer.

Receiver's Signature :


for **SUNRISE ENTERPRISES**

Authorised Signatory

Director,

**THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI**

Scanner Bills

<< RETAIL INVOICE >>

LOTUS SYSTEMS & SERVICES

106A, OSIAN BUILDING, 12, NEHRU PLACE
NEW DELHI-110019.

TIN : 07670238772

Tel : 26284934, 9212006259, 9313106259 Fax : 26219179 email : Lotus@NehruPlaceOnline.com

Party Details :

Lotus & S
PO Birla Colony, Tosham Road
Bhiwani - 127021
Tel. 01664 242561-4

Invoice No. : LSS /1256/ 15-16
Dated : 11-02-2016
GR/RR No. :
Transport :
Vehicle No. :
Station :

Party TIN :
Party CST No. :

S.N.	Description of Goods	Qty.	Unit	Price	CST %	CST Amt.	Amount(Rs.)	
	Scanner HP SJ 5590 <i>HP scanner 5590 Digital Flat Bed Scanner SNO. CN 53 DX H 0 51 Product No L1910 A</i>	1	Pcs.	19,400.00	5.00 %	970.00	20,370.00	
<p><i>Trackon Couriers D/No. 486815804</i></p> <p><i>M-ctd ct-11-2-16</i></p> <div data-bbox="718 1165 1058 1438" style="border: 1px solid black; padding: 5px; width: fit-content;"> <p>GATE ENTRY (GOODS IN COMING) G E. No. <i>0236</i> DATE <i>13.02.16</i> SGN. <i>[Signature]</i></p> </div> <p><i>SCN/MRN B-118 B-2-16</i></p>							Total	20,370.00 850.00
Grand Total							1 Pcs.	21,220.00

Sale @5% = 19,400.00 Tax = 970.00

Rupees Twenty One Thousand Two Hundred Twenty Only

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to Delhi Jurisdiction only.
4. All warranties from the respective principal co.

Receiver's Signature :

[Signature]

for LOTUS SYSTEMS & SERVICES

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TIN : 06841109561

Cash/ Credit Memo

M. 8950735567

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s.

TITAS

Bhiwani


S.No.

3052

Date

30/01/2016

Party TIN No.

S.No.	Particulars	Qty.	Rate	Rs.	P.
	Cenon LID 120 Scanner Sx No KJLF87570	1	3100	3100	
 Cel Imp NB - 7086 हर Item की वारन्टी ग्राहक को खुद कम्पनी के सर्विस सेंटर से लेनी होगी। हमारी किसी प्रकार की कोई वारन्टी नहीं होगी। हमारे द्वारा वारन्टी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा। 30-1-16		GATE ENTRY (GOODS IN COMING) G. E. No. 0696 DATE 30.01.16 SIGN. P. Baloda FOR T. I. T. & S.			
Rs. In words		Total		3100	
		VAT 5.25%		INCLUDE	
		VAT 12.5%		INCLUDE	
I have read all terms & conditions and received Goods in good condition		G. Total		3100	
Customer's Signature					

TERMS & CONDITIONS:

- Payment should be made by cash or a/c payee Ch/DD in favour of Apex Computer Service, Bhiwani
- Our responsibilities ceases the moment of goods leaves our premises.
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer. Customers are requested to check terms & condition of warranty before accepting delivery as we are not responsible for any kind of omission or error on the part of the manufacturer.
- All disputed are Subject to Bhiwani Jurisdiction only.

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services

Authorised Signatory


MICRO SYSTEMS

47, 1st Floor, K.M. College Complex, Hansi Gate, Bhiwani-127021

Auth Dealer for: HCL, Compaq, Dell, Acer, HP, Samsung, LG, Xerox & Intex Products

M/s. T T T S
BHIWANI

Bill/Invoice No. 6202
Date: 20/03/13

Party TIN No. 10rdv no.
POB - 739/12-13
740/12-13

Mode of Payment

Mode of Delivery/Time

S No.	Description	Qty.	Rate		Amount	
			Rs.	P.	Rs.	P.
1.	HP Scanjet G3110 Scanner CN 262000 XP one year warranty Photo	1 No.	8500		8500	8500
2.	HP LaserJet 1020 Plus Printer CNCH 219190 Part No CC 418A Month & Year of import Nov-2012	1 No.	6800		6800	6800
TOTAL					15300	
VAT %						
Surcharge						
G.TOTAL					15300	

GATE ENTRY
(GOODS IN COMMING)
G.E. No. 1301
Date 20.03.13
Sign. IP Baledg
FOR T T T S

MANA-1314
20/3/13

Smy
20/3/13

हर Item की वारन्टी ग्राहक को खुद कम्पनी के सर्विस सेंटर से लेनी होगी।
हमारी किसी प्रकार की कोई वारन्टी नहीं होगी। हमारे द्वारा वारन्टी लेने पर
सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।

Rs. fifteen thousand three hundred
only

Received the above mentioned goods in order

Receiver's Signature with Stamp

For MICRO SYSTEMS
Om
Authorised Signatory

E & OE

Interest @ 24% P.A. will be charged if not paid within due date. Goods once sold will not be back.
Make all cheques/DDs payable to: MICRO SYSTEMS All disputes subject to Bhiwani jurisdiction only.

TIN: 6701109153

Original Copy

Cash/Credit Memo
SUNRISE ENTERPRISES
 401-402, HUDA CITY CENTRE, OPP. MINI SECRETARITE, BHIWANI-127021
Computer Generated Invoice

Party Details :

THE TECHNOLOGICAL INSTT. OF TEXTILE&SEC
 P.O. BIRLA COLONY,
 TOSHAM ROAD
 BHIWANI

Invoice No. : 49
 Dated : 30-08-2011
 Form VAT D-3 No :
 Vehicle No. :

CB-27
41/11
RPS Project

Party TIN : 06691100671

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(Rs.)
1.	Scanner Hp G3110 With Standard Warranty <i>Sn: G313sa500n Product No: 2698A</i>	1	Pcs.	8,569.37	5.00 %	428.49	2.14	9,000.00
	<i>HP scanner G-3110</i> <i>Photo scanner</i> <i>Accessories:</i>							
1.	<i>HP AC Power Adapter</i>	1	IND					
2.	<i>Power Cord</i>	1	IND					
3.	<i>USB cable</i>	1	IND					
4.	<i>HP scanner G-3110</i>	1	IND					
Grand Total								9,000.00

GATE ENTRY
 (GOODS IN COMMING)
 G.E.No. *0709*
 Date *02-09-11*
 Sign. *DP Patel*

Sum 219/11 *Marks-722*
2/9/11

Sale @5%=8,569.37 VAT=428.49 Schg.=2.14
 No Input Tax Credit
Rupees Nine Thousand Only

DECLARATION

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

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Bhiwani' Jurisdiction only.
- 4. Warranty/Guarantee as per norms of the manufacturer.

Receiver's Signature :

Tom

for **SUNRISE ENTERPRISES**

 Authorised Signatory

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

TIN 06701109153

Original Copy

Cash/Credit Memo SUNRISE ENTERPRISES

401-402, HUDA CITY CENTRE, OPP. MINI SECRETARITE, BHIWANI-127021
Computer Generated Invoice

Party Details :

THE TECHNOLOGICAL INSTIT. OF TEXTILE&SEC
P.O. BIRLA COLONY,
TOSHAM ROAD
BHIWANI

Invoice No. : 126
Dated : 19-03-2012
Form VAT D-3 No :
Vehicle No. :

Party TIN : 06691100671

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Schg.	Amount(Rs.)
1.	Scanner Hp G3110 CN1AWAA1F3 HP scanner G3110 HP Ac. Power Adapter C.N. 11K00 20679 - 1 NO Power cable - 1 NO USB cable - 1 NO CD HP scanner G. 3110 - 1 NO MURNB-1626 22-3-12		1 Pcs.	8,712.21 8693-59	5.00 %	435.61 434-68	2.18 2.18	9,150.00
Grand Total			1 Pcs.					9,150.00

GATE ENTRY
(GOODS IN COMMING)
G. E. No. 1630
Date 22-03-12
Sign. *[Signature]*

Sale @5%=8,712.21 VAT=435.61 Schg.=2.18
No Input Tax Credit
Rupees Nine Thousand One Hundred Fifty Only

DECLARATION

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

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Bhiwani' Jurisdiction only.
- Warranty/Gurantee as per norms of the manufacturer.

Receiver's Signature :

[Signature]

for **SUNRISE ENTERPRISES**



Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Switch Bills

GSTIN : 06ABNPL0476B1ZV

TAX INVOICE
Apex Computer Services
 37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 554
 Date of Invoice : 27-06-2020

Place of Supply : Haryana (06)
 Reverse Charge : N

Billed to :
 The Technical Institute of Textile & Sc.
 Bhiwani

Shipped to :
 The Technical Institute of Textile & Sc.
 Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Web Camera <i>HD-720P</i> <i>WS062011WCD000618</i> <i>WS062011WCD000643</i>	8525	2.00	Pcs.	1,144.07	9.00 %	205.93	9.00 %	205.93	2,700.00
2.	Lapcare 2 Gb DDR2 RAM	8473	2.00	Pcs.	466.10	9.00 %	83.90	9.00 %	83.90	1,100.00
3.	For Laptop Dlink DGS-1024D Mod. DGS-1024C	8517	2.00	Pcs.	4,364.41	9.00 %	785.59	9.00 %	785.59	10,300.00
4.	Dlink Cat5e Moduler Plug Pk of 10 <i>QS7Q2JA006539</i> <i>QS7Q2JA006536</i>	8536	1.00	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00
Grand Total ₹										14,550.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8473	18%	932.20	83.90	83.90	167.80
8517	18%	8,728.82	785.59	785.59	1,571.18
8525	18%	2,288.14	205.93	205.93	411.86
8536	18%	381.36	34.32	34.32	68.64
Totals		12,330.52	1,109.74	1,109.74	2,219.48

Rupees Fourteen Thousand Five Hundred Fifty Only
 Party - 14,550.00

Bank Details : Apex Computer Services
 Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

For Apex Computer Services

Authorised Signatory



GATE ENTRY
 (GOODS IN COMING)

No. 056
27.6.20

Handwritten signature

FOR T. I. T. & S.

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Handwritten: c/mranch/51
 27.6.20

GSTIN : 07ABGFA0590A1ZZ

Original Copy

TAX INVOICE

A.K.S. NETWORKING SOLUTIONS

414/B,1/2/9,SANGAM VIHAR, NEW DELHI-110080
 Tel. : 011-41574411,9899655173,9821144953 email : aksnetworksolutions@gmail.com

Invoice No. : AKS/G/19-20/1388
 Date of Invoice : 16-10-2019
 Place of Supply : Haryana (06)
 Reverse Charge : N

GR/RR No. :
 Transport : BY COURIER
 Vehicle No. :
 Station :

Billed to :
 The Technological Institute of Textile &
 PO Birla Colony, Bhiwani
 Haryana-127021

Shipped to :
 The Technological Institute of Textile &
 PO Birla Colony, Bhiwani
 Haryana-127021

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	NANOSTATION M2 18e829703ae6 18E829703B09	8517	1.00	Pcs.	6,100.00	6,100.00
2.	DLINK DES-1008 C.8 PORT UNMANAG SWITCH 2195754002824, 2195754002837 2195754002869, 2195754002845, 2195754007474 TLDF 1008D	8517	5.00	Pcs.	490.00	2,450.00
3.	DLINK DKPV5303 CAT 5E -100 (RJ 45 PACK)	85366990	2.00	Pcs.	225.00	450.00

0499
 17-10-19
 Aky

CMR No. - 11
 17-10-19

Add : Freight & Forwarding Charges
 Add : IGST @ 18.00 %
 Less : Rounded Off (-)

9,000.00
 170.00
 1,650.60
 0.60

Grand Total 8.00 Pcs. ₹ 10,820.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	9,170.00	1,650.60	1,650.60

Rupees Ten Thousand Eight Hundred Twenty Only

Terms & Conditions

- E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

Signature

for A.K.S. NETWORKING SOLUTIONS

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABNPL0476B1ZV

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 1830
Date of Invoice : 22-10-2019

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	<p><i>made</i></p> <p>Drink DGS 10164 16 Port Giga Swit</p> <p>Q55421800713 ✓</p> <p>Q55421800712 ✓</p>	8517	2.00	Pcs.	3,432.20	9.00 %	617.80	9.00 %	617.80	8,100.00
Grand Total ₹										8,100.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8517	18%	6,864.40	617.80	617.80	1,235.60

Rupees Eight Thousand One Hundred Only
Party - 8,100.00

C/MRN-1/348
24-10-19

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

For Apex Computer Services



Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

0517
24-10-19
Ashy

LOTUS

SYSTEMS & SERVICES

TAX INVOICE

LOTUS SYSTEMS & SERVICES

106A, OSIAN BUJI DING, 12, NEHRU PLACE
NEW DELHI-110019.

GSTIN : 07AOQPS1914P1Z6

Tel. : 011-26284934, 9212006259, 9313106259 email : lotus@nehruplaceonline.com



Party Details :

TTIT&S
PO Birla Colony, Tosham Road
Bhiwani - 127021
Tel: 01664-242561-4

GSTIN / UIN : 06AAATT3233A1Z3

Invoice No. : GST/2097/18-19
Dated : 19-03-2019
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : Trackon
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	IGST Rate	IGST Amount	Amount (Rs.)
1.	Switch NETGEAR 16 Port Giga GS316 - 100 IN\$ SYND 4jv1855y01487 ✓ 4TV1855401487	8517	1	3,890.00	18.00 %	700.20	4,590.20
2.	Switch NETGEAR 24 Port Giga GS324 - 100 IN\$ SYND 4hf285d4a0232 ✓ 4HF285D4A0232	8517	1	5,300.00	18.00 %	954.00	6,254.00
3.	Toner Cartridge HP 350A CF350A	8443	2	3,300.00	18.00 %	1,188.00	7,788.00
4.	RJ 45 Joints 1x1	8517	15	15.00	18.00 %	40.50	265.50
5.	Power Adaptor 7.5V - 1XXX (DC)	8504	2	190.00	18.00 %	68.40	448.40
6.	Power Adaptor 5V - 1XX (DC) ERD 6 Months Carry-in Warranty	8504	2	190.00	18.00 %	68.40	448.40
7.	Freight & Delivery Charges (G18%) 8302	8302	1	500.00	18.00 %	90.00	590.00
							20,384.50
Add : Rounded Off (+)							0.50
Grand Total							24
							20,385.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,275.50	3,109.50	3,109.50

Rupees **Twenty Thousand Three Hundred Eighty Five Only**

CMRN OFF. 50
20.3.19

Declaration

Note: Use IMPS mode (Immediate Payment Service) for immediate transfer. Normal mode of payment method will take a couple of hours.

Bank Name : KOTAK MAHINDRA Bank

Account No.: 7711311098 / Branch: Nehru Place, New Delhi

IFSC: KKBK0000201 / Account Type: CURRENT / Chq. in favor of LOTUS SYSTEMS & SERVICES

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Cheque bouncing charge - Rs.500/-
- All disputes subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For LOTUS SYSTEMS & SERVICES

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

FOR T.I.T. & S.

01069
20.3.19



TAX INVOICE

LOTUS SYSTEMS & SERVICES

106A, OSIAN BUILDING, 12, NEHRU PLACE
NEW DELHI-110019.

GSTIN : 07A0QPS1914P1Z6

Tel. : 26284934, 9212006259, 9313106259 email : lotus@nehruplaceonline.com

**Party Details :**

TTTT&S
PO Birla Colony, Tosham Road
Bhiwani - 127021
Tel: 01664-242561-4

GSTIN / UIN : 06AAATT3233A1Z3

Invoice No. : GST/164/18-19
Dated : 30-04-2018
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : D
Vehicle No. :
Station :
E-Way Bill No. :

C/Poon/02
30.4.18

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	Switch NETGEAR 8 Port Giga GS608 - 400INS Warranty by Netgear SY.No. 4P217B5J011B8	8517	1	1,461.86	18.00 %	263.14	1,725.00
2.	Switch NETGEAR 8 Port Giga GS316 - 100INS Warranty by Principal Vendor 16-Port 4JV16ASH00022 ✓	8517	1	3,644.07	18.00 %	655.93	4,300.00
3.	Freight & Delivery Charges GST (18%)	9968	1	211.86	18.00 %	38.14	250.00
Grand Total							6,275.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	5,317.79	957.21	957.21

C/MRN-04/4
01-05-18

Rupees Six Thousand Two Hundred Seventy Five Only

Declaration

Note: Use IMPS mode (Immediate Payment Service) for immediate transfer. Normal mode of payment method will take a couple of hours.

Bank Name : KOTAK MAHINDRA Bank

Account No.: 7711311098 / Branch: Nehru Place, New Delhi

IFSC: KKBK0000201 / Account Type: CURRENT / Chq. in favor of LOTUS SYSTEMS & SERVICES

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Cheque bouncing charge - Rs.500/-
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for **LOTUS SYSTEMS & SERVICES**

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

0088
1-5-18



TIN: 06841109561

Cash/ Credit Memo

M. 8950735567

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s. TIT & S
Bhimwari
col/MPNB-224 col/MPNB-225
24/8/15 24/8/15

S.No. 1610
 Date 07/09/15
 Party TIN No. _____

S.No.	Particulars	Qty.	Rate	Rs.	P.
1	Zebrowice MB 945 ICEL RAM 1GB Kingston 30 Processor C2D Mother Board ZEB 945	15	3000/-	45000/-	
2	Smas Box 5L-C153 Processor 15 Ram 15	10	450/-	4500/-	
3	Computer Hard Disk 160 Seagate 9RX NATEF	1	600/-	600/-	
4	Mouse CR 2032	40	5/-	200/-	
5	Computer RJ 45 Connector Drive	10	525/-	525/-	
6	Computer switches 24 port Drunk DES-1024D S00RIF3000532, 531	2	2100/-	4200/-	
हर Item की वारन्टी ग्राहक को खुद कम्पनी के सर्विस सेंटर से लेनी होगी। हमारी किसी प्रकार की कोई वारन्टी नहीं होगी। हमारे द्वारा वारन्टी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा। <u>col/MPNB-389</u> <u>8/9/15</u>					
Rs. In words <u>Fifty eight thousand</u>				Total	58025/-
<u>Twenty five only</u>				VAT 5.25%	INCLUDE
I have read all terms & conditions and received Goods in good condition				VAT 12.5%	INCLUDE
Customer's Signature <u>[Signature]</u>				G. Total	58025/-

TERMS & CONDITIONS:

- Payment should be made by cash or a/c payee Ch./DD in favour of Apex Computer Service, Bhiwani
- Our responsibilities ceases the moment of goods leaves our premises.
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer.
- Customers are requested to check terms & conditions of warranty before accepting delivery as we are not responsible for any kind of omission or error on their part.
- All disputed are Subject to Bhiwani Jurisdiction only.

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services

Authorised Signatory

[Signature]

BILL / TAX INVOICE

VOICE TELESYSTEMS PVT. LTD.

SCO-204, BASEMENT, RED SQUARE MARKET, NEAR PALKI HOTEL

HISAR-125001 (HARYANA)

TEL/FAX : 01662-230230, 239361, 234413 Email : info@vtshisar.com

Original - Buyer's Copy

Dated 17-Sep-2013

Invoice No. 10102
Ref. No. :

Voice Telesystems Pvt. Ltd.
SCO-204, RED SQUARE MARKET
HISAR
E-Mail : akash.g@vtshisar.com

GATE ENTRY
GOODS IN COMMING
G. E. No. 0552
Date: 20.09.13
Sign: P. Khosla
COLMAN H-7
20/9/13

INVOICE

Party : The Technological Institute of Textile & Sciences
P.O. Birla Colony, Tosham Road
Bhiwani- 127021 (Haryana)
01664-242561-64

- ▶ Personal Computers
- ▶ Laptops
- ▶ Servers
- ▶ Inkjet Printers
- ▶ Laser Printers
- ▶ HP Original Cartridges
- ▶ Fax Machines
- ▶ LCD Projectors
- ▶ EPBAX Systems
- ▶ Original Softwares
- ▶ PC Accessories
- ▶ Networking Solutions
- ▶ HP Storage Products
- ▶ UPS Systems
- ▶ Service & Repairing
- ▶ AMC Contracts

Order No. COL/POH-4 17-Sep-2013		Payment Terms WITH IN 07 DAYS				
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	UPS 600VA APC MODEL- BR600CHIN WARRANTY 02 YEAR SR.NO-E21302008658	3 No.	2,100.00	No.		6,300.00
2	D-Link 16 Port Switch DES-1016D - Model WARRANTY 01 YEAR SR.NO:-QB473CC003062	1 No.	2,250.00	No.		2,250.00
Total 4 No.						8,550.00
Vat Output 5% Unregistered Dealer Surcharge on VAT 5% Sale Rounded Off						427.50
Total						8,999.00

Amount Chargeable (in words)
Rupees Eight Thousand Nine Hundred Ninety Nine Only

Company's VAT TIN : 06541531870
Company's CST No. : 06541531870
Company's Service Tax No. : AACCV3606NST001
Company's PAN : AACCV3606N

Declaration
(1) Goods once sold will not be taken back. (2) Interest @24% p.a. will be charged for delayed in payment. (3) Warranty will be given by the Principal Company.

This is a Computer Generated Invoice

for Voice Telesystems Pvt. Ltd.

Authorised Signatory



SALES/ SERVICE CONTACT : 9215710069, 9416040069, 9215710069

THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Invoice

(Original)

Microvolt Communication P. Ltd. (13-14)
 69 GANESH MARKET
 HISAR
 01662 237297 237934 300788
 TIN NO 06381525944
 E-Mail :rajiv@microvoltcommunication.com

Bill No. **MCPL/13-14/4214**
 Delivery Note
 Dated **18-Dec-2013**
 Mode/Terms of Payment

Supplier's Ref. **COL/POH-6 dated 10.10.2013**
 Buyer's Order No. **COL/POH-6 dated 10.10.2013**
 Despatch Document No. **12-Nov-2013**
 Other Reference(s)
 Dated
 Dated

Despatched through
 Destination
 Terms of Delivery

Buyer
**THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENC
 BHIWANI**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	D-LINK 8 PORT SWITCH 10/100 mbps, model PES-1008A	✓ 4 NO	800.00	NO		3,200.00
2	RJ 45 CONNECTOR 100 Pcs of D.Link RJ 45 Connector	✓ 1 NO	575.00	NO		575.00
Less : OUT PUT VAT 5 %						188.75
OUT PUT SURCHARGE ON VAT 5 %						9.44
ROUND OFF						(-).019
Total		5 NO				3,973.00 ₹

SN of SWITCH
 R3UR1D6022124 ✓
 R3UR1D6022135 ✓
 R3UR1D6022137 ✓
 R3UR1D6022123 ✓

Amount Chargeable (in words)
Three Thousand Nine Hundred Seventy Three INR Only

— 220 E. & O.E

Total 3753 Bayram

Company's VAT TIN : 06381525944
 Company's CST No. : 06381525944
 Company's Service Tax No. : AABCM8570DST001
 Company's PAN : AABCM8570D

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :

for Microvolt Communication P. Ltd. (13-14)

Bayram
 Authorised Signatory

Declaration
 1. The Prices are ex-godown, packing and forwarding extra.
 2. Goods once sold shall not be taken back.
 3. Our risk and responsibility ceases on the goods leaving our godown.
 4. Warranty as per principal policy.

This is a Computer Generated Invoice

COL MAN ^{H-11} 06
 19/12/13

GATE ENTRY
 (GOODS IN COMING)
 No. 0875
 19.12.13
OP Balod

Chq no. 000481 dt 14/11/13
 Rs 2973/-

Tom

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

LOTUS SYSTEMS & SERVICES

106A, OSIAN BUILDING, 12, NEHRU PLACE
NEW DELHI-110019.

TIN : 07670238772

Tel. : 26284934, 9212006259, 9313106259 Fax : 26219179 email : Lotus@NehruPlaceOnline.com

Party Details :

TTIT&S
PO Birla Colony, Tosham Road
Bhiwani - 127021
Tel: 01664-242561-4

Party TIN :
Party CST No. :

Invoice No. : LSS /1474/ 13-14
Dated : 20-01-2014
GR/RR No. :
Transport :
Vehicle No. :
Station :

IMPORT ID 700047 411 PART 3 ID 7000053 TO PART 1 ID 7000056

S.N.	Description of Goods	Qty.	Unit	Price	CST %	CST Amt.	Amount(Rs.)
1.	Switch DLINK Gigabit DGS1210-28 - 24Port	6	Pcs.	8,857.14	5.00 %	2,657.14	55,800.00
2.	Cable Patch Cord Cat5E - 1 Mtr (DLINK) Blue	150	Pcs.	78.10	5.00 %	585.71	12,300.00
3.	KeyBoard Genius KB-110	100	Pcs.	285.71	5.00 %	1,428.57	30,000.00
4.	Mouse Optical GENIUS 120 PS2 Blue, 5 SPAN	100	Pcs.	200.00	5.00 %	1,000.00	21,000.00
5.	BLOWER ACTONE Electronic Blower 230V - 350W 4-40	2	Pcs.	471.43	5.00 %	47.14	990.00
6.	CMOS Battery Maxell Micro Lithium Cell	200	Pcs.	6.67	5.00 %	66.67	1,400.00
7.	SMPS ATX Intex 450W Telugu	50	Pcs.	500.00	5.00 %	1,250.00	26,250.00
8.	CDR'S - Moser Baer CD-R 80/bomb/52 x mtd	50	NO.	7.43	5.00 %	18.57	390.00
9.	DVD Media - Moser Baer DVD-R 16X/4.7GB	100	Pcs.	10.48	5.00 %	52.38	1,100.00
10.	Cable VGA (M-M) 1.5 Mtr. (RANZ) 15 pins both side connector	20	Pcs.	57.14	5.00 %	57.14	1,200.00

Chq. No. 000543 dt 20-1-14
of Rs. 150430/-

GATE ENTRY
(GOODS IN COMMING)
G.E. No. 0976
Date 20.01.14
Sign. P. Balodi
FOR TTIT&S

Col. / MANOH-73
21/01/14

Grand Total

778 Units

1,50,430.00

Sale @5%=1,43,266.68 Tax=7,163.32

Rupees One Lakh Fifty Thousand Four Hundred Thirty Only

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.
4. All warranties from the respective principal co.

Receiver's Signature :

John

for LOTUS SYSTEMS & SERVICES



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE

Original - Buyer's Copy

OPTIMAL SOLUTIONS
 532 RED ROSE BUILDING
 49 50 NEHRU PLACE
 NEW DELHI 110019
 PH: 011-41306222, 9818374428, 9811115198
 E-mail: optimalolutions.it@gmail.com

Om Sai Ram

Invoice No. **OS278**
 Delivery Note

Dated **30-Oct-2013**
 Mode/Terms of Payment

Cheque
 Other Reference(s)

Mr. A. Jain
 Datec **10-Oct-2013, 30-Oct-2013**
 Datec

Buyer
The Technological Institute of Textile & Sciences
 P.O. Birla Colony, Tosham Road
 Bhiwani- 127021 (HR)

Supplier's Ref.

Buyer's Order No.
COL-POOH-32/13-14, OS:

Despatch Document N
01260

Despatched through

Destination

Terms of Delivery

Delhi Pilani Golden Carrier

Description of Goods	Quantity		Rate	per	Amount
	Shipped	Billed			
Switch Netgear 24Port Ethernet 10/100 Mbps JFS 524 S.N. JEH1353-451768 JEH1353-65176A JEH1353-251766	4 nos	4 nos	2,523.80	nos	10,095.20
Switch Netgear 16 Port Ethernet 10/100 Mbps JFS 516 S.N. JEG1383A505B3 JEG1383A505B2 JEG1383A505B1	4 nos	4 nos	2,047.61	nos	8,190.44
Crimping Tool Digilink 200MM S.N. JAC13838505B1	1 nos	1 nos	1,047.61	nos	1,047.61
					19,333.25
			5 %		966.75
					200.00
					20,500.00
Total	9 nos	9 nos			20,500.00

Vat @5%
 Freight

Amount Chargeable (in worc

Rs. Twenty Thousand Five Hundred Only

E. & O. E

20/11

GATE ENTRY
 (GOODS IN COMING)
 G.E. No. **0743**
 Date **12/11/13**
 Sign. *[Signature]*

Company's VAT TIN : 07500200933
 Buyer's VAT TIN/Sales Tax: BWN/CS1/671 Dt 27.6.1957

Declaration

1. Warranty as per principal company. 2. No warranty on physical damage. 3. cheque bouncing charges Rs.500/- 4. Product Supplied not preloaded with any software.

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

for OPTIMAL SOLUTIONS



Authorized Signatory

COL/MAH/52
12/11/13

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

SUBJECT TO BHIWANI JURISDICTION

ORIGINAL

Signature:
 The Technological Institute of Textile & Sciences
 Birla Colony, Tosham Road
 Bhiwani - 127021
 GRAM : Birla

Consigner:
Wizard Infoways
 R-14/6, Raj Nagar, Ghaziabad (U.P.)-201002
 Phone- 2820848/4102036, Tele Fax-4374057
 E-mail- info@wipl.co.in
 Visit us at- www.wipl.co.in

Bill No. 005

Dated: - 19th May, 2010

HR 554 4875

Tin No. 09988805895

S.No.	Particulars	Rate Per Unit	Quantity	Amount
✓	POE 12 V	480	15	7,200
✓ 2.	Adapter 12 V DVR switching Adapter	350	15	5,250
✓ 3.	Access Point with Antenna Engenius-5610	7,380	10	73,800
✓ 4.	15 DBi Sector 15 DBI Sector FOC 5610 (F751) LFP	6,825	12	81,900
✓ 5.	16 DBi Omni 16 DBI Omni Directional	5,340	01	5,340
✓ 6.	UBQT Loco UBQT Loco Model HC-2415 PRO	5,631	08	45,048
✓ 7.	UTP CAT5 305 Mtrs D Link	4,200	05	21,000
✓ 8.	Mikrotic 54 MBPS with POE and 200 MW Card and Adapter	31,555	02	63,110
✓ 9.	24 DBI Grid 24 DBI Grid Antenna with accessories	6,500	04	26,000
✓ 10.	Mast Section 3 Mtrs with accessories	1,500	07 = 21 Mtrs	31,500
✓ 11.	Switch 8 Port DLink Gigabite	3,400	04	13,600
✓ 12.	Pigtail SMA to N Male Standard	300	30	9,000
✓ 13.	Pigtail 10 Mtrs SMA to N Male 3 Mtr	2,250	05	11,250
✓ 14.	Pigtail LMR 200 Parabolic to Engenius 10 Mtr	2,250	01	2,250
✓ 15.	Pigtail LMR 200 Parabolic to Engenius Normal	300	06	1,800
✓ 16.	RJ 45 Connector RJ 45 Connector 100 per in each	1,100	02	2,200
17.	Cable Tie 6"	30	04	320
		Total	381 887	4,00,568
		5% VAT	19094	20,028.40
		Grand Total	400 981	4,20,596.40

(Rupees Four Lac Twenty Thousand Five Hundred Ninty Six and Paise Fourty Only)

Signature of Director

GATE ENTRY
 (GOODS IN...)
 G.E. No. 0208
 Date 22.05.10
 Sign. [Signature]
 FOR [Signature]

one lot
 Signature of Authorised Signatory
 (Authorised Signatory)

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

Router Bills

KG NETWORKS (P) LTD.
 D-82, LOF, EAST OF KAILASHI,
 NEW DELHI-110008
 PH: 51320017, 20214013
 FAX NO: 011320010

Consignee
T.I.T.S. BHIVANI
 Birla Colony, Bhivani,
 Haryana
 Ph-01664-243720
 Fax-01664-243720

INVOICE

Invoice No
KGNET/200801147
 Invoice Date

Invoice Type

Invoice Period
FOOD-148/2008-08
 Invoice, Document No

Dispatched through
DELV BY HAND COLLECT, Bhivani
 Terms of Delivery

Invoice
 10 Aug
 Invoice of
KG
 Payment
 19 Jul 2008
 Date

Destination
Bhivani

Description of Goods

Quantity

Rate

Unit

Amount

✓ CISCO 2811 S.No.FHK0918F084 ✓	1 NOS	1,33,000.00	NOS	1,33,000.00
WIC-1T S.No.30264098	1 NOS			
✓ VIC 1B/ST-V3 S.No.F0C09120HB2	1 NOS			
✓ CAB S-V.35 MT	1 NOS			
RAD ASMI-52A/2W-G 703 S.No.447008712,494437 ✓	1 NOS	32,500.00	NOS	32,500.00
✓ RAD ASMI-52A/2W-V.35 ✓	1 NOS	32,500.00	NOS	32,500.00
				1,98,000.00
				10 %
				19,200.00
	Total		6 NOS	2,17,800.00

GATE ENTRY
 (GOODS IN COMING)
 G E. No. 10271
 DATE : 11.08.05
 SIGN : *OP. Baloda*
 FORT I.T. & S.

CST@10%
 five ch.N.
 Network Goods

Amount Chargeable (in words)
 Two Lakhs Seventeen Thousand Eight Hundred Only

MAY 04-32
11/8/05

E & O.E

E & O.E.

- Our responsibility ceases as soon as goods leave our premises
- If payment is not made as specified hereabove 24% will be charged P.A.
- Any cheque returned unpaid penalty of 2.5% will be charged

Received the above material in Good Condition

Receiver's Signature with Stamp

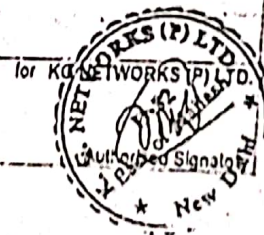
SPECIAL INSTRUCTIONS :

Please note that this sale is subject to warranty terms laid down by our principals & we take no responsibility for any kind of omissions or errors on their part. You are requested to check terms & conditions of warranty before accepting delivery.

Company's VAT TIN No. : 07440229829

Declaration

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



John

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI

Sophos & Cyberoam Bills

Invoice

To,
The Technological Institute of Textile & Science
P.O. Birla Colony,
Bhiwani
Bhiwani

Invoice No: **ELE/2005-2006/912**
Date: 25 Nov 2005

Sr.No.	Item No.	Description	Qty	UOM	Price (Rs.)	Total (Rs.)
1.	I00715	Cyberoam Base Server Licence None	1	Other	25,000.00	25,000.00
2.	G014	Software : Sale - <u>100 users</u> unlimited time cyberoam C008500363	1	SID	85,000.00	85,000.00
3.	I00490	Installation & Configuration None	1	Other	10,000.00	10,000.00


Comment:
P.O. No. ST/AKJ/2005 Dtd. 23/11/2005. Support for one year from date of installation.

Item Total:	120,000.00
Discount:	0.00
Taxable:	120,000.00
GST/VAT:	0.00
CST:	0.00
Total:(Rs.)	120,000.00

Figure in Words: Rupees One Lakh Twenty Thousand Only

Terms & Condition For, Elitecore Technologies Ltd.

- Subject to Ahmedabad Jurisdiction.
- Payment to be made in favour of Elitecore Technologies Ltd. by Cheque / Demand Draft Payable at Ahmedabad.


 Authorised Signatory
MRH0157
 29.11.05

P.A.No: AAACE 6815 G
C.S.T. No.: 24573400416
S.T. No.: 24073400416

GATE ENTRY
(GOODS IN COMMISSION)
G. E. No. 1797
DATE: 29.11.05
SIGN.: OP. Bhiwani
FORT. I. T. & S.

John

Corporate Office
104, Sector-14, Gurgaon, Haryana
Ahmedabad Office
101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 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, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 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, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

RETAIL INVOICE

Taarak India Private Limited Regd Office: M-5 Hauz Khas, New Delhi-110 016 Colp. Office: DB-2, Aurobindo Place Market, Hauz Khas New Delhi-110 016 Phone-011-26561954, Fax No. 011-26561953 Service Tax No. AABCT 6501D PAN No. AABCT 6501D E-Mail: info@taarak.com E-mail : geeta@taarak.com	Invoice No.	Dated
	TRK/ RT /78	17-Jun-2008
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Technological Institute of Textile & Sciences P.O. Birla Colony, Bhiwani-127 021 (Haryana) India	Buyer's Order No.	Dated
	PO.NO. STIAKJ/2008/191/543	24-May-2008
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		


Description of Goods	Quantity	Rate	per	Amount
Cyberoam 250I DPU Serial No. C 015003612	1 No.	75,000.00	No.	75,000.00
Cyberoam 250i Antivirus & Antispam 1 Year Serial No. C 015007859 Serial No. C 015008159	1 No.	75,000.00	No.	75,000.00
				1,50,000.00
C.S.T 4 %			4 %	6,000.00
Total	2 No.			1,56,000.00

Amount Chargeable (in words) E & Q E
Rs. One Lakh Fifty Six Thousand Only

Remarks :
 being amt of bill no. TRK/RT/ 78 dated 17.06.08 End ctr.
 The technological institute textile
 Company's VAT TIN : 07050246582
 Company's Service Tax No. : AABCT6501DST001
 Company's CST No. : 07050246582
 Buyer's VAT TIN/Sales Tax No. : Not available

0478
19-6-08

Declaration
 Terms & conditions: (1) Our responsibility ceases on delivery of the goods to customer. (2) Goods once sold will not be taken back (3) Payment to be made in favour of Taarak India Pvt. Ltd. by cheque / Demand Draft Payable at New Delhi. (4) Payment should be made as per terms mentioned. (5) Interest @ 18% PA will be charged from the date of Invoice for delayed payment (6) Subject to Delhi jurisdiction.

for Taarak India Private Limited


This is a Computer Generated Invoice

Scanned with CamScanner

RETAIL INVOICE

Tarak India Private Limited
 Regd Office: M-5 Hauz Khas,
 New Delhi-110 016
 Corp. Office: DB-2, Aurobindo Place Market,
 Hauz Khas New Delhi-110 016
 Phone: 011-26561954, Fax No. 011-26561953
 Service Tax No. AABCT 6501DST001
 PAN No. AABCT 6501D
 E-Mail: Info@taarak.com
 E-mail : geeta@taarak.com

Invoice No.	Dated
TRK/ RT /79	17-Jun-2008
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO.NO. ST/AKJ/2008/191/543	24-May-2008
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	


Buyer
The Technological Institute of Textile & Sciences
 P.O. Birla Colony,
 Bhiwani-127 021
 (Haryana)
 India

Description of Goods	Quantity	Rate	per	Amount
Support				8,000.00
Service Tax Pay 12.36 % Rounded Off.		12.36 %		988.80 0.20
Total				8,989.00

Amount Chargeable (in words) **8,989.00**
Rs. Eight Thousand Nine hundred Eighty Nine Only E. & O. E.

Remarks :
 being bill no. TRK/RT/ 79 ## supprt
 Company's VAT TIN : 07050246582
 Company's Service Tax No. : AABCT6501DST001
 Company's CST No. : 07050246582
 Buyer's VAT TIN/Sales Tax No. : Not available

Declaration
 Terms & conditions: (1) Our responsibility ceases on delivery of the goods to customer. (2) Goods once sold will not be taken back. (3) Payment to be made in favour of Taarak India Pvt. Ltd. by cheque / Demand Draft Payable at New Delhi. (4) Payment should be made as per terms mentioned. (5) Interest @ 18% PA will be charged from the date of Invoice for delayed payment. (6) Subject to Delhi jurisdiction.

for Taarak India Private Limited

 Authorized Signatory

Systems

INVOICE
TECHNOWARE SYSTEMS INDIA (P) LTD.

Head Office : B-60, Sector-10, Noida, U.P. - 201 301
 Regd. Office : A-363, New Ashok Nagar, New Delhi-110096
 Tel/Fax : 0120-2444196 / 2546270
 E-Mail : headoffice@tsiindia.com

Customer's Name

The Technological Institute of
 Textile & Sciences
 P.O. Birla Colony - 127 021
 BHIWANI (HARYANA)

Invoice Ref. No. : **40168**

Date : **03/11/2009**

Order Ref. No. : **ST/2009/600**

Order Date : **22/10/09**

Customer VAT/CST No. :

DESCRIPTION	QTY.	RATE	AMOUNT	
			Rs.	P.
Ex 5 Email Support & Maintenance Contract for one year cybercam CR-250i SL-NO C018100177	01	33680/-	33680	00

RECEIPT
 5 NOV 2009
 Regd. No. 1238
 BHIWANI

TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES
 BHIWANI
 Regd. No. 6002
 5 NOV 2009

PLEASE SEND ALL CORRESPONDENCE
 & PAYMENT TO OUR HEAD OFFICE
 AT B-60, SECTOR-10, NOIDA-201301

M2009-283
 5/11/09

VAT NO. : DL-II/ST/XIV/M&R/359/TS/2003
 Based Service Tax No. AAAT6001BST001

Sub Total	33680 = 00
Service Tax @ 1.0%	3368 = 00
Edu. Cess	67 = 00
Secondary & Higher Education Cess	33 = 00
Grand Total	36928 = 00

R.O.E. Rs. Thirty six thousand
 words) Nine hundred twenty eight

RMS :

Payment must be made in favour of M/s Technoware Systems India (P) Ltd., New Delhi as per the terms of the order.
 Interest @ 24% will be charged if payment is not received as per the terms of the order.
 In case of disputes, only Delhi Courts shall have the Jurisdiction.
 No Receipt valid except on Company's Printed Form.

TECHNOWARE SYSTEMS INDIA (P) LTD.

Authorised Signatory

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

RETAIL INVOICE

(Duplicate)

Technoware Systems India (P) Ltd
 A-363, New Ashok Nagar,
 New Delhi
 Email-Headoffice@tsiplindia.com
 Telephone No.-0120-2444196 / 2546270
 Delhi
 110096
 E-mail : support@tsiplindia.com
 Consignee
The Technological Institute of Textile & Sciences
 P.O.-Birla Colony,
 Bhiwani-127021-16,
 (Haryana)

Buyer (if other than consignee)
The Technological Institute of Textile & Sciences
 P.O.-Birla Colony,
 Bhiwani-127021-16,
 (Haryana)

Invoice No. **TSIPL/D/10-11/134**
 Delivery Note
155
 Supplier's Ref.
ST/AKJ/2010/518
 Buyer's Order No.
ST/AKJ/2010/518
 Despatch Document No
155
 Despatched through
BY ROAD
 Terms of Delivery

Dated
2-Dec-2010
 Mode/Terms of Payment
100% ADVANCE
 Other Reference(s)
FORM38 NO-5080403
 Dated
18-Oct-2010
 Dated
2-Dec-2010
 Destination
BHIWANI (HARYANA)

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1 Yr Web & Application Filter for Cr-250i	Nil	1 No.	68,000.00	No.		68,000.00
<i>SNo. C022101 008 - 94VZZ 1</i>						
<i>Central Sales Tax</i>				5 %		3,400.00
<i>Service Tax Payable Not Collected (Sales)</i>				10 %		6,800.00
<i>Cess</i>				2 %		136.00
<i>Sec Cess</i>				1 %		68.00
Total		1 No.				78,404.00

Amount Chargeable (in words) **E. & O. E.**
Rs. Seventy Eight Thousand Four Hundred Four Only

MANOH-286
11/12/10

Company's VAT TIN : 07090190397
 Company's Service Tax No: AAAC6001BST001
 Company's CST No. : 07090190397
 Declaration
 PAN No- AAAC6001B
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Technoware Systems India (P) Ltd
 Authorised Signatory



Tom

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI



INVOICE

TECHNOWARE SYSTEMS INDIA (P) LTD.

Head Office : B-60, Sector-10, Noida, U.P. - 201 301
 Regd. Office : A-363, New Ashok Nagar, New Delhi-110096
 Tel/Fax : 0120-2444196 / 2546270
 E-Mail : headoffice@tsiplindia.com

Customer's Name	Invoice Ref. No. : 1789
Technological Institute of Textile & Sciences Birla Colony, Bhiwani - 127 021	Date : 30/11/2010
	Order Ref. No. : 57/AKS/2010/544
	Order Date : 05/11/2010
Customer VAT/CST No. :	

DESCRIPTION	QTY.	RATE	AMOUNT	
			Rs.	P.
1 year Renewal maintenance of including 8x5 Email support for cybercam CR-4500 Sl. No. G021400559 - Q268 Q1	01	37200/-	37200	00

*MAA0011-295
11/12/10*

CATEGORY
MAINTENANCE OR
REPAIR SERVICE
 PAN No-AAACT6001B

AX NO. : DL-III/ST/XIV/M&R/359/TS/2003	Sub Total	37200
Service Tax No. AAAC6001B, ST001	Service Tax @ 10%	3720
	Edu. Cess @ 2%	744
	Secondary & Higher Education Cess @ 1%	372
	Grand Total	42036

Rs. *Forty one Thousand Eighty Three*
only

THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

TECHNOWARE SYSTEMS INDIA (P) LTD.

Must be made in favour of M/s Technoware Systems India
 New Delhi as per the terms of the order.
 24% will be charged if payment is not received as per the
 order.
 In disputes, only Delhi Courts shall have the Jurisdiction.
 valid except on Company's Printed Form.

Authorized Signatory

SERVICE INVOICE

(Duplicate)

Systems

Technoware Systems India Private Limited
B-60, Sector-10,
Noida-201301 (U.P.)
Regd. Office: B-404, New Ashok Nagar,
New Delhi-110096
Tele: 0120-2444196/4226799
E-Mail :accounts@technowareindia.com

Invoice No. **R&M/12-13/272**
Dated **31-Dec-2012**
Delivery Note
Mode/Terms of Payment
100% ON DELIVERY
Supplier's Ref.
Other Reference(s)

Consignee
The Technological Institute of Textile & Sciences
P.O. Birla Colony,
Bhivani-127021 (Haryana)

Buyer's Order No. Dated
Storo/2012/323 **10-Dec-2012**
Despatch Document No. Dated

Buyer (if other than consignee)
The Technological Institute of Textile & Sciences
P.O. Birla Colony,
Bhivani-127021 (Haryana)

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Support Charges for Cyberoam 1 Yr Basic 8*5 Support for Cr-250i S.No.C010201361 (Service : Taxable Service)	Nil	1 Nos.	27,900.00	Nos.	5 %	26,505.00
	Service Tax(On Assessable Amount 26,505.00)	Nil				12 %	3,181.00
	Educaion Cess					2 %	64.00
	Secondary and Higer Education Cess					1 %	32.00
Total			1 Nos.				₹ 29,782.00

Amount Chargeable (in words)
INR Twenty Nine Thousand Seven Hundred Eighty Two

E. & O.E

Service Tax Payable (in words)
INR Three Thousand Two Hundred Seventy Seven Only

04-201
5-1-13

Company's VAT TIN : **09765801285**
Company's CST No. : **09765801285**
Company's Service Tax No. : **AACT6001BST001**
Company's PAN : **AACT6001B**

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **003151000026**
Branch & IFS Code : **Sector-18, Noida-201301 (U.P.) & ICIC0000261**
for Technoware Systems India Private Limited

Declaration
1. Payment must be in favour of Technoware Systems India Private Limited
2. Interest @24% will be Charged if payment is not received as per the terms of the order.
3. All Disputes are subject to Delhi Court Jurisdiction only.



Signature

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI

All Correspondence at B-60, Sector-10, Noida-201301

RETAIL INVOICE

(Duplicate)

Systems

Technoware Systems India Private Limited
 B-404, New Ashok Nagar,
 New Delhi-110008
 Phone-0120-4226700/2444100
 Cell No.0288829803
 E-Mail : accounts@technowareindia.com

Invoice No.
TSIPL/D/12-13/145
 Delivery Note
TSIPL/CH/12-13/145
 Supplier's Ref.

Dated
31-Dec-2012
 Mode/Terms of Payment
100% ON DELIVERY
 Other Reference(s)

Consignee
The Technological Institute of Textile & Sciences
 P.O. Birla Colony,
 Bhiwani-127021 (Haryana)

Buyer's Order No.
810r/2012/323
 Dispatch Document No.
145
 Despatched through
BY ROAD
 Terms of Delivery

Dated
10-Dec-2012
 Dated
31-Dec-2012
 Destination
BHIWANI (U.P.)

Buyer (if other than consignee)
The Technological Institute of Textile & Sciences
 P.O. Birla Colony,
 Bhiwani-127021 (Haryana)

SI No.	Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1	1 Yr Renewal Web & Application Filter for Cr-250i S.No.C021400238 (Service : Taxable Service)	5	1 Nos.	22,500.00	Nos.	5 %	21,375.00
	<i>Central Sales Tax@5%</i>	Nil				5 %	1,069.00
	<i>Service Tax(On Assessable Amount 21,375.00)</i>					12 %	2,565.00
	<i>Education Cess</i>					2 %	51.00
	<i>Secondary and Higher Education Cess</i>					1 %	26.00
Total			1 Nos.				₹ 25,086.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Eighty Six Only
 CST Amount (in words) CST % Assessable Value CST Amount
INR One Thousand Sixty Nine Only (₹ 1,069.00)
 Service Tax Payable (in words) 5 % 21,375.00 1,069.00
INR Two Thousand Six Hundred Forty Two Only

04502
2-1-12

Company's VAT TIN : 07090190397
 Company's CST No. : 07090190397
 Company's Service Tax No. : AA ACT6001BST001
 Company's PAN : AA ACT6001B

Company's Bank Details
 Bank Name :
 A/c No. :
 Branch & IFS Code :

Declaration
 Payment must be in favour of Technoware Systems India Private Limited.
 Interest @24% will be charged if payment is not received per the terms of the order
 All Disputes are subject to Delhi Courts Jurisdiction only.

for Technoware Systems India Private Limited

All Correspondence at B-60, Sector-10, Noida-201301

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

SALES INVOICE

(Original)

Technoware Systems India Private Limited
B-60, Sector-10,
Noida-201301 (U.P.)
Regd. Office: B-404, New Ashok Nagar,
New Delhi-110096
Tele: 0120-2444196/4225799
E-Mail :accounts@technowareindia.com

Invoice No. TSIPLN/2013-14/89
Delivery Note TSIPLN/CH/13-14/91
Supplier's Ref.

Dated 8-Jan-2014
Mode/Terms of Payment 100% ON DELIVERY
Other Reference(s)

Consignee
Technological Institute of Textile & Sciences
C. Birla Colony,
Bhiwani-127021 (Haryana)

Buyer's Order No. ST/2013-14/389
Despatch Document No. 91
Despatched through BY ROAD

Dated 21-Dec-2013
Dated 8-Jan-2014
Destination BHIWANI (HARYANA)

Buyer (if other than consignee)
Technological Institute of Textile & Sciences
C. Birla Colony,
Bhiwani-127021 (Haryana)

Terms of Delivery
5730 No. 82267261

PHOTOCOPIED & AUTHENTICATED BY
M. J. Ray
Authorized Signatory

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Microam DPU for Cr-200ing S No → C20313343346-IESARA With 1 Yr TVSP Subscription	1 Nos.	2,65,500.00	Nos.	7.50 %	2,45,587.50
Central Sales Tax@5% Round Off				5 %	12,279.00 (-)-0.50
Total 1 Nos.					₹ 2,57,866.00 E & O.E

COL/MAN 01-68
9/1/14

Amount Chargeable (in words)
Two Lakh Fifty Seven Thousand Eight Hundred
Six Only

GATE ENTRY
(GOODS IN COMMING)
G.E. No. 0249
Date 08.01.14
Sign. Director
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Company's VAT TIN : 09765801285
Company's CST No. : 09765801285
Company's Service Tax No. : AACT6001BST001
Company's PAN : AACT6001B

Company's Bank Details
Bank Name : ICICI Bank Limited (CC A/C)
A/c No. : 003151000026
Branch & IFS Code : Sector-18, Noida-201301 (U.P.) ICIC0000031
for Technoware Systems India Private Limited

Attention
Payment Must be in favour of Technoware Systems India Private Limited.
Interest @24% will be charged if payment is not received within the terms of the order.
Disputes are subject to Delhi Court Jurisdiction only.

All Correspondence at B-60, Sector-10, Noida-201301



cheque No. 000531 dt 11-1-2014 of Rs 257866/=

SALE INVOICE

(Duplicate)

Systems

Technoware Systems India (P) Ltd
 B-60, Sector-10,
 Noida-201301 (U.P.)
 Regd. Office: B-404, New Ashok Ngr.,
 New Delhi-110098
 Tele: 0120-2444196/4225799
 CIN: U72200DL199717TC088943

Invoice No.
TSIPLN/2014-15/79
 Delivery Note
TSIPLN/CH/14-15/72
 Supplier's Ref.

Dated
15-Jan-2015
 Mode/Terms of Payment
75% ADV & BALANCE ON DELIVERY
 Other Reference(s)

Consignee
The Technological Institute of Textile & Sciences
 P.O. Birla Colony,
 Bhiwani-127021 (Haryana)

Buyer's Order No.
ST/COLLEGE/14-15/187
 Despatch Document No.
72
 Despatched through
BY ROAD

Dated
19-Dec-2014
 Dated
15-Jan-2015
 Destination
BHIWANI (HARYANA)

Buyer (if other than consignee)
The Technological Institute of Textile & Sciences
 P.O. Birla Colony,
 Bhiwani-127021 (Haryana)

Terms of Delivery

PHE-AUTHENTICATED BY

 Authorised Signatory

Description of Goods	CST %	Quantity	Rate	per	Disc %	Amount
1 Yr Renewal Total Value Subscription Plus Cr-200ing S.No. SA1W000006093-FN3NKI (Service : Maintenance Or Repair Service)	4	1 Nos.	1,50,000.00	Nos.		1,50,000.00
Central Sales Tax@5%				5 %		7,500.00
Service Tax (Sales)(On Assessable Amount 1,50,000.00)				12 %		18,000.00
Education Cess (Sales)				2 %		360.00
Secondary and Higher Education Cess (Sales)				1 %		180.00
Total		1 Nos.				₹ 1,76,040.00

Amount Chargeable (in words)
INR One Lakh Seventy Six Thousand Forty Only
 Service Tax Payable (in words)
INR Eighteen Thousand Five Hundred Forty Only

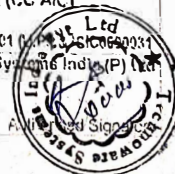
*Call / Message - 44
 19-1-15*

Company's VAT TIN : 09765901285
 Company's CST No. : 09765901285
 Company's Service Tax No. : AAAC76001BST001
 Company's PAN : AAAC76001B

Company's Bank Details
 Bank Name : ICICI Bank Limited (CC A/C)
 A/c No. : 003151000026
 Branch & IFS Code : Sector-18, Noida-201301

Declaration
 1. Payment Must be in favour of Technoware Systems India Private Limited.
 2. Interest @24% will be charged if payment is not received as per the terms of the order.
 3. All Disputes are subject to Delhi Court Jurisdiction only.

for Technoware Systems India (P) Ltd



Tom

All Correspondance at B-60, Sector-10, Noida-201301

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

SALE INVOICE

(Duplicate)



Technoware Systems India (P) Ltd
 B-60, Sector-10,
 Noida-201301 (U.P.)
 Regd. Office: B-104, New Ashok Nagar,
 New Delhi-110096
 Tele: 0120-2444196/4225799
 CIN: U72200DL1997PTC088943

Consignee
The Technological Institute of Textile & Sciences
 P.O. Birla Colony,
 Bhiwani-127021 (Haryana)

Buyer (if other than consignee)
The Technological Institute of Textile & Sciences
 P.O. Birla Colony,
 Bhiwani-127021 (Haryana)

Invoice No : TSIPLN/2015-16/46
Delivery Note : TSIPLN/CH/15-16/45
Supplier's Ref. :
Buyer's Order No : ST/College/15-16/123/772
Dispatch Document No : 45
Despatched through :
By Road :
Terms of Delivery :
Dated : 25-Jan-2016
Mode/Terms of Payment : 100% against delivery
Other Reference(s) :
Dated : 6-Jan-2016
Dated : 25-Jan-2016
Destination : Bhiwani (Haryana)

THE AUTHENTICATED BY
[Signature]
 Authorized Signatory

Description of Goods	CST %	Quantity	Rate	per	Disc %	Amount
1 Yr Renewal Total Value Subscription Plus Cr-200ing S No. SAIN000015665-4BSSDIE Includes Anti Malware, Anti Spam, Web & Appl. Intrusion Prevention System 24*7 Support And RMA Fulfillment. (Service : Maintenance Or Repair Service)	4	1 Nos.	1,50,000.00	Nos		1,50,000.00
Central Sales Tax@5%					5 %	7,500.00
Service Tax (Sales)(On Assessable Amount 1,50,000.00)					14 %	21,000.00
Swachh Bharat Cess					0.50 %	750.00
Total		1 Nos.				₹ 1,79,250.00 E & OE

Amount Chargeable (in words)
 ₹ One Lakh Seventy Nine Thousand Two Hundred Fifty Only

*Call MRN 011-40
 30-1-16*

*(Support @ technoware india
 2015)
 (Support @ technoware india
 2015)*

Company's VAT TIN : 09765801285
 Company's CST No. : 09765801285
 Company's Service Tax No. : AAAC76001B5T001
 Company's PAN : AAAC76001B

Company's Bank Details
 Bank Name : ICICI Bank Limited (CC A/C)
 A/c No. : 003151000026
 Branch & IFS Code : Sector 18, Noida-201301 (U.P.) & ICIC000031
 for Technoware Systems India (P) Ltd

Declaration
 1. Payment Must be in favour of Technoware Systems India Private Limited.
 2. Interest @24% will be charged if payment is not received as per the terms of the order
 3. All Disputes are subject to Delhi Court Jurisdiction only
 All Correspondance at B-60, Sector-10, Noida-201301



[Handwritten signature]

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

SALE INVOICE

(Original)

Technoware Systems India (P) Ltd
 B-60, Sector-10,
 Noida-201301 (U.P.)
 Regd. Office: B-404, New Ashok Nagar,
 New Delhi-110096
 Tele: 0120-2444196/4225799
 CIN: U72200DL1997PTC088943

Invoice No.	Dated
TSIPLN/2016-17/50	4-Feb-2017
Delivery Note	Mode/Terms of Payment
TSIPLN/CH/16-17/51	100% Against Invoice
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
ST/College/16-17/	14-Jan-2017
Despatch Document No.	Delivery Note Date
51	4-Feb-2017
Despatched through	Destination
By Road	Bhiwani (Harayana)
Terms of Delivery	

Consignee
The Technological Institute of Textile & Sciences
 P.O. Birla Colony,
 Bhiwani-127021 (Haryana)
 PANIT No

Buyer (if other than consignee)
The Technological Institute of Textile & Sciences
 P.O. Birla Colony,
 Bhiwani-127021 (Haryana)
 PANIT No

UNRECORDED BY

 AUTHORIZED SIGNATORY

Description of Goods	CST %	Quantity	Rate	per	Disc. %	Amount
1 Yr Renewal Total Value Subscription Plus Cr 200ing S.No.SAW000015602-5IYDNB Specification As Per Order (Maintenance Or Repair Service)	4	1 Nos.	1,50,000.00	Nos.		1,50,000.00
Central Sales Tax@5%				5 %		7,500.00
Service Tax (Sales) (On Assessable Value 1,50,000.00)				14 %		21,000.00
Swachh Bharat Cess				0.50 %		750.00
Krishi Kalyan Cess				0.50 %		750.00
Total		1 Nos.				₹ 1,80,000.00

CE/MP/2017-19
 8-2-17

Amount Chargeable (in words)
INR One Lakh Eighty Thousand Only
 Service Tax Payable (in words)
INR Twenty Two Thousand Five Hundred Only

Company's VAT TIN : 09765801285
 Company's CST No. : 09765801285
 Company's Service Tax No. : AACT6001BST001
 Company's PAN : AACT6001B

Company's Bank Details
 Bank Name : ICICI Bank Limited (CC A/C)
 Bank No. : 003151000026
 A/c No. : Sector-18, Noida-201301 (U.P.) & CIN: 0000031
 Branch & IFS Code : for Technoware Systems India (P) Ltd

Declaration
 1. Payment Must be in favour of Technoware Systems India Private Limited.
 2. Interest @24% will be charged if payment is not received as per the terms of the order.
 3. All Disputes are subject to Delhi Court Jurisdiction only.


SUBJECT TO DELHI JURISDICTION
 All Correspondance at B-60, Sector-10, Noida-201301




Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

 Technoware Systems India Private Limited B-60, Sector-10, Noida-201301 (U.P.) Tele: 0120-2444196/4225799 GSTIN/UIN: 09AACT6001B1ZY State Name : Uttar Pradesh, Code : 09 CIN: U72200DL1997PTC088943	Invoice No. TSIPLN/17-18/165	Dated 23-Jan-2018
	Delivery Note Supplier's Ref.	Mode/Terms of Payment 100% Against Invoice
Consignee The Technological Institute of Textile & Sciences P.O. Birla Colony, Bhiwani-127021 (Haryana) GSTIN/UIN : 06AAAT3233A1Z3 PAN/IT No : AAAT3233A State Name : Haryana, Code : 06	Buyer's Order No. ST/College/17-18/	Dated 15-Jan-2018
Buyer (if other than consignee) The Technological Institute of Textile & Sciences P.O. Birla Colony, Bhiwani-127021 (Haryana) GSTIN/UIN : 06AAAT3233A1Z3 PAN/IT No : AAAT3233A State Name : Haryana, Code : 06 Place of Supply : Haryana	Despatch Document No. Despatched through By Courier	Delivery Note Date Destination Haryana
Terms of Delivery Tax Is Payable on Reverse Charge Basis-NO		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Yr Renewal Total Value Subscription Plus Cr-200ing S.No. SAW000015509-Z2S3BY Specification As Per Order IGST Output@18%	9973	18 %	1 Nos.	1,50,000.00	Nos.		1,50,000.00
Total							₹ 1,77,000.00

Amount Chargeable (in words) **INR One Lakh Seventy Seven Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	1,50,000.00	18%	27,000.00	27,000.00
Total			27,000.00	27,000.00

Tax Amount (in words) : **INR Twenty Seven Thousand Only**

Company's PAN : AACT6001B 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 : HDFC Bank Ltd A/c No. : 5020023148450 Branch & IFS Code : Sector-18, Noida (U.P) & HDFC00090088 for Technoware Systems India Private Limited
--	---

This is a Computer Generated Invoice



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Scanned with CamScanner

TAX INVOICE



Technoware Systems India (P) Ltd
 B-60, Sector 10
 Noida 201301 (U.P.)
 Registered Office: B-404, New Ashok Nagar,
 Delhi-110008
 Tels: 0120-2444193/4226799
 Email Id: Accounts@technowareindia.com
 GSTIN/UIN: 09AAACT16001B1Z
 State Name: Uttar Pradesh, Code: 09
 CIN: 1722001011097PTC088943

Invoice No. **TS/PLN/18-19/395**
 e-Way Bill No. **431054027938**
 Dated **5-Mar-2019**
 Delivery Note
100% Against Invoice
 Supplier's Ref. **TS/NCH/18-19/264**
 Other Reference(s)

Buyer's Order No. **ST/1819**
 Dated **12-Feb-2019**
 Despatch Document No. **264**
 Delivery Note Date **5-Mar-2019**
 Despatched through **Haryana**
 By Hand
 Destination **Haryana**
 Terms of Delivery
Tax is Payable on Reverse Charge Basis-No

Consignee
The Technological Institute of Textile & Sciences
 P.O. Birla Colony, Bhiwani-127021 (Haryana), Gram Birla
 GSTIN/UIN : **06AAATT3233A1Z3**
 PAN/IT No : **AAATT3233A**
 State Name : **Haryana, Code : 06**

Buyer (if other than consignee)
The Technological Institute of Textile & Sciences
 P.O. Birla Colony, Bhiwani-127021 (Haryana), Gram Birla
 GSTIN/UIN : **06AAATT3233A1Z3**
 PAN/IT No : **AAATT3233A**
 State Name : **Haryana, Code : 06**
 Place of Supply : **Haryana**

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
Sophos XG230 XG 230 Rev. 2 Security Appliance In Power Cord Part Code XG23T2HIN Sr. No. C24077CIHHV7CBB	8517	18 %	1 Nos.					
Sophos XG 230 Fullguard-3 Years XG 230 FullGuard with Enhanced Support-36 MOS Part Code XF233CSEA Sr. No. FGXG23036-XFDK9M2ES	9973	18 %	1 Nos.	2,72,000.00	Nos.		2,72,000.00	
							2,72,000.00	
IGST Output@18%							48,960.00	
Total							2 Nos.	₹ 3,20,960.00

CMRN 04-48
6-3-19

Amount Chargeable (in words)
INR Three Lakh Twenty Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517		18%		
9973		18%		
Total	2,72,000.00	18%	48,960.00	48,960.00

Tax Amount (in words) : **INR Forty Eight Thousand Nine Hundred Sixty Only**

Company's PAN

AAACT16001B

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

This is a Computer Generated Invoice

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200023148450**
 Branch & IFS Code : **Sector-18, Noida (.U.P) & HDFC0000088**
 for Technoware Systems India (P) Ltd



**Computer &
Network
Accessories Bills**

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 554
Date of Invoice : 27-06-2020

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Web Camera <i>HD-720P</i> <i>WS 062011 WCD00618</i> <i>WS 062011 WCD00643</i> Lapcare	8525	2.00	Pcs.	1,144.07	9.00 %	205.93	9.00 %	205.93	2,700.00
2.	2 Gb DDR2 RAM For Laptop	8473	2.00	Pcs.	466.10	9.00 %	83.90	9.00 %	83.90	1,100.00
3.	Dlink DGS-1024D <i>Mod. DGS-1024C</i> QS7Q2JA006539 ✓ QS7Q2JA006536 ✓	8517	2.00	Pcs.	4,364.41	9.00 %	785.59	9.00 %	785.59	10,300.00
4.	Dlink Cat5e Moduler Plug Pk of 10	8536	1.00	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00
Grand Total ₹										14,550.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8473	18%	932.20	83.90	83.90	167.80
8517	18%	8,728.82	785.59	785.59	1,571.18
8525	18%	2,288.14	205.93	205.93	411.86
8536	18%	381.36	34.32	34.32	68.64
Totals		12,330.52	1,109.74	1,109.74	2,219.48

Rupees Fourteen Thousand Five Hundred Fifty Only
Party - 14,550.00

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

John

For Apex Computer Services

Authorised Signatory

Director,

THE TECHNOLOGICAL INSTITUTE

(GOODS IN COMMISSION) OF TEXTILE & SCIENCES, BHIWANI

No. *056*

27.6.20

Alle

FOR T. I. T. & S.

S/MARCH/51
27.6.20

06ABAPC9676K1ZE

Original Copy

TAX INVOICE MICRO SYSTEMS

47, 1st Floor, Near Union Bank Of India, Hansi Gate, Bhiwani-127021 (Hr.)
Tel. : 9416058101 email : microbwn@gmail.com

Invoice No. : GST-1134
Date of Invoice : 09-03-2021

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
TIT&S, BHIWANI
Bhiwani

Shipped to :
TIT&S, BHIWANI
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP 32 GB PENDRIVE V236W	8523	4.00	PCS	338.98	9.00 %	122.03	9.00 %	122.03	1,600.00
2.	Tenda N301 Router E0682015051043018 ✓ Wireless N300		1.00	Pcs.	932.20	9.00 %	83.90	9.00 %	83.90	1,100.00
Grand Total										₹ 2,700.00
5.00 Units										

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
	18%	932.20	83.90	83.90	167.80
8523	18%	1,355.94	122.03	122.03	244.06
Totals		2,288.14	205.93	205.93	411.86

Rupees Two Thousand Seven Hundred Only
₹ 2,700.00

CMRNH - 369
10-3-21

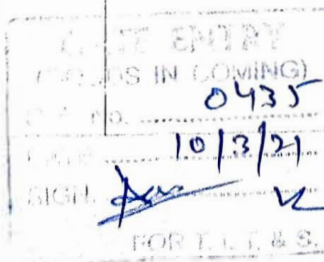
Bank Details : MICRO SYSTEMS
UNION BANK OF INDIA

A/C No. - 483001010023068
IFSC - UBIN0548308

Terms & Conditions

1. Cash on Delivery.
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
4. Subject to Bhiwani Jurisdiction only.

Receiver's Signature :



MICRO SYSTEMS
47/1st Floor, Near Union Bank of India
Hansi Gate, Bhiwani-127021
Mob. : 9416058101

for MICRO SYSTEMS

Authorized Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Tax Invoice

CYBERNIX TECHNOLOGIES
 B3/7 MEGHDOOT BUILDING 94,
 NEHRU PLACE-110019
 NEW DELHI 110019
 GSTIN/UIN: 07BABPP2248H1Z3
 State Name : Delhi, Code : 07
 E-Mail : ravi@cybernix.co.in (9810999506)
 Consignee

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES
 TIT, TIT, Tosham Road, P.O.BIRLA COLONY,
 Bhiwani, Haryana, 127021
 GSTIN/UIN : 06AAATT3233A1Z3
 State Name : Haryana, Code : 06

Buyer (if other than consignee)

THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES
 TIT, TIT, Tosham Road, P.O.BIRLA COLONY,
 Bhiwani, Haryana, 127021
 GSTIN/UIN : 06AAATT3233A1Z3
 State Name : Haryana, Code : 06

Invoice No
CT/20-21/0230
 Delivery Note
 Supplier's Ref.

Dated
24-Feb-2021
 Mode/Terms of Payment
100% Advance
 Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

1 **UBIQUITI: Nano Station M2**
 S.No K6872517CA35D.6A1.B31.4AC.6B3

8517

5.000 NOS

6,000.00

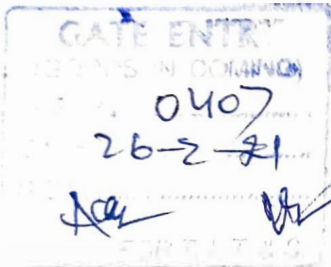
NOS

30,000.00

Freight Charges
IGST @ 18%

18 %

200.00
 5,400.00



CINRWAH - 09
26-2-21

Total

5.000 NOS

₹ 35,600.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Six Hundred Only

HSN/SAC

Taxable Value

Integrated Tax Rate

Amount

Total Tax Amount

8517

30,000.00

18%

5,400.00

5,400.00

Total

30,000.00

5,400.00

5,400.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's Bank Details

Bank Name : **INDUSIND BANK**

A/c No. : **259810999506**

Branch & IFS Code : **NEHRU PLACE & INDB000**
 for CYBERNIX TECHNOLOGIES

Company's PAN

: **BABPP2240H**

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

Director,

**THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI**

TAX INVOICE

A.K.S. NETWORKING SOLUTIONS

414/B,1/2/9, SANGAM VIHAR, NEW DELHI-110080

Tel : 011-41574411, 089985172, 0821144959 email : aksnetworksolutions@gmail.com

Invoice No. : AKS/G/19-20/1388
 Date of Invoice : 16-10-2019
 Place of Supply : Haryana (06)
 Reverse Charge : N

GR/RR No. :
 Transport : BY COURIER
 Vehicle No. :
 Station :

Billed to :
 The Technological Institute of Textile &
 PO Birla Colony, Bhiwani
 Haryana-127021

Shipped to :
 The Technological Institute of Textile &
 PO Birla Colony, Bhiwani
 Haryana-127021

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	NANOSTATION M2 HSN 21032000 15E829703B09	8517	1.00	Pcs.	6,100.00	6,100.00
2.	DLINK DES-1008 C8 PORT UNMANAG SWITCH 2195754002824, 2195754002837 2195754002869, 2195754002845, 2195754002845, 2195754002474 TL-6F 1008D	8517	5.00	Pcs.	490.00	2,450.00
3.	DLINK DKPV5303 CAT 5E -100 (RJ 45 PACK)	85366990	2.00 x 100	Pcs.	225.00	450.00

0499
17-10-19
Acy

CMP No. 11
15-10-19

Add : Freight & Forwarding Charges
 Add : IGST @ 18.00 %
 Less : Rounded Off (-)

9,000.00
170.00
1,650.60
0.60

Grand Total 8.00 Pcs. ₹ 10,820.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	9,170.00	1,650.60	1,650.60

Rupees Ten Thousand Eight Hundred Twenty Only

Terms & Conditions

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for A.K.S. NETWORKING SOLUTIONS

Authorised Signatory

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Original Copy

Invoice No. : 1150
Date of Invoice : 01-08-2019

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP Laserjet 1020 Printer Cnchd20011	8443	1.00	Pcs.	8,940.68	9.00 %	804.66	9.00 %	804.66	10,550.00
2.	Dlink Cat6 305 Mtr Cable	8544	1.00	Pcs.	4,194.92	9.00 %	377.54	9.00 %	377.54	4,950.00
3.	CP Plus 2.4 Outdoor Camera	8525	4.00	Pcs.	1,144.07	9.00 %	411.86	9.00 %	411.86	5,400.00
	CP - Usc - Ta2412 - 0360	5B C 8 B 17 8 PA 50 4372								
	CP - Usc - Ta2412 - 0360	5B C 8 B 17 2 PA 51 7537								
	CP - Usc - Ta2412 - 0360	5B C 8 B 17 2 PA 51 7538								
	CP - Usc - Ta2412 - 0360	5B C 8 B 17 8 PA 50 4363								

Grand Total ₹ 20,900.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
43	18%	8,940.68	804.66	804.66	1,609.32
8525	18%	4,576.28	411.86	411.86	823.72
8544	18%	4,194.92	377.54	377.54	755.08
Totals		17,711.88	1,594.06	1,594.06	3,188.12

Rupees Twenty Thousand Nine Hundred Only
Party - 20,900.00

CNRNH-202
1-8-19

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

John
0273
01-08-19

For Apex Computer Services

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 255
Date of Invoice : 27-04-2019

Place of Supply : Haryana (06)
Reverse Charge : N

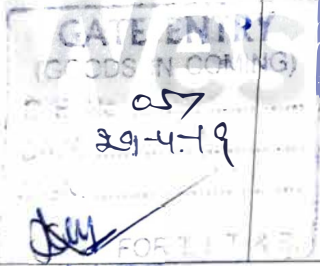
Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GS TIN UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Compatible Toner Cart. Alpa 12a A	8443	2.00	Pcs.	296.61	9.00 %	53.39	9.00 %	53.39	700.00
2.	Dlink DIR 600M Router	8517	1.00	Pcs.	762.72	9.00 %	68.64	9.00 %	68.64	900.00
3.	16 Gb Pendrive Kingston DT50	8523	3.00	Pcs.	338.98	9.00 %	91.53	9.00 %	91.53	1,200.00
Grand Total ₹										2,800.00



HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3	18%	593.22	53.39	53.39	106.78
8517	18%	762.72	68.64	68.64	137.28
8523	18%	1,016.94	91.53	91.53	183.06
Totals		2,372.88	213.56	213.56	427.12

OMENTH-44.
29-4-19

Rupees Two Thousand Eight Hundred Only
Party - 2,800.00

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

For Apex Computer Services

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

IN : 06ABNPL0476B1ZV

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 1454
Date of Invoice : 06-09-2019

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

TTC/C/19-20/

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(?)
1.	APC UPS 5x 600C-1W #B21921005361 #B21837008912	8504	2.00	Pcs.	2,330.51	9.00 %	419.49	9.00 %	419.49	5,500.00
2.	Dlink Cat5 UTP 305 Mtr	8544	1.00	Pcs.	3,347.46	9.00 %	301.27	9.00 %	301.27	3,950.00
3.	Produt 6306 Ribbon Cart.	9612	1.00	Pcs.	1,059.32	9.00 %	95.34	9.00 %	95.34	1,250.00
Grand Total ₹										10,700.00

EMDHT-270
7919

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8504	18%	4,661.02	419.49	419.49	838.98
8544	18%	3,347.46	301.27	301.27	602.54
9612	18%	1,059.32	95.34	95.34	190.68
Totals		9,067.80	816.10	816.10	1,632.20

0363
7919
W

Rupees Ten Thousand Seven Hundred Only
Party - 10,700.00

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

Signature
0363
06-9-19
W

For Apex Computer Services

Authorised Signatory



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

05ABNPL0476B1ZV

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 2821
Date of Invoice : 10-02-2020

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	USB Lan Connector ^{Temp by TE.} T3-26L	8529	1.00	Pcs.	211.86	9.00 %	19.07	9.00 %	19.07	250.00
2.	Ball Usb Hub I Ball, Pismo 4.25	8517	1.00	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00
Grand Total ₹										700.00

/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8517	18%	381.36	34.32	34.32	68.64
8529	18%	211.86	19.07	19.07	38.14
Totals		593.22	53.39	53.39	106.78

Rupees Seven Hundred Only
Party—700.00

CMEN H-531
11-2-20

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

0744
11-2-20

For Apex Computer Services

Authorized Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

06ABNPL047631ZV

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 2523
Date of Invoice : 08-01-2020

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Dlink Cat6 Keystone Jack IO	8536	40.00	Pcs.	76.27	9.00 %	274.58	9.00 %	274.58	3,600.00
2.	Dlink Face Plate Single	8517	40.00	Pcs.	38.14	9.00 %	137.29	9.00 %	137.29	1,800.00
3.	Dlink Back Box	8517	40.00	Pcs.	38.14	9.00 %	137.29	9.00 %	137.29	1,800.00
4.	Dlink Cat6 Patch Cord UTP 2 Mtr	8544	50.00	Pcs.	93.22	9.00 %	419.49	9.00 %	419.49	5,500.00
5.	Dlink Crimping Tool NTC 001	8207	1.00	Pcs.	796.62	9.00 %	71.69	9.00 %	71.69	940.00
6.	Rj 45 Connector <i>Digilink 1 Box x 100 Pcs</i>	8536	1.00	Pcs.	699.16	9.00 %	62.92	9.00 %	62.92	825.00
Grand Total ₹										14,465.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
07	18%	796.62	71.69	71.69	143.38
8517	18%	3,050.84	274.58	274.58	549.16
8536	18%	3,750.00	337.50	337.50	675.00
8544	18%	4,661.02	419.49	419.49	838.98
Totals		12,258.48	1,103.26	1,103.26	2,206.52

Rupees Fourteen Thousand Four Hundred Sixty Five Only
Party - 14,465.00

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

For Apex Computer Services

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

08/01/20

Chhawan/484
8/01/20

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 3220
Date of Invoice : 13-03-2020Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
The Technical Institute of Textile & Sc.
Bhiwani**Shipped to :**
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Cable Lan Tester	8544	1.00	Pcs.	211.86	9.00 %	19.07	9.00 %	19.07	250.00

Grand Total ₹ 250.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8544	18%	211.86	19.07	19.07	38.14

Rupees Two Hundred Fifty Only
Party - 250.00Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

For Apex Computer Services

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

CMR/NA-567
14-3-200805
14-3-20

LOTUS
SYSTEMS & SERVICES

TAX INVOICE

LOTUS SYSTEMS & SERVICES

106A, OSTAN BUILDING, 12, NEHRU PLACE
NEW DELHI-110019.

GSTIN : 07AQQPS1914P1Z6

Tel : 011-26284934, 9212006259, 9313106259 email : lotus@nehruplaceonline.com



Party Details :

TTTT&S
PO Birla Colony, Tosham Road
Bhiwani - 127021
Tel: 01664-242561-4

GSTIN / UIN : 06AAATT3233A1Z3

Invoice No. : GST/2097/18-19
Dated : 19-03-2019
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : Trackon
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	Switch NETGEAR 16 Port Giga GS316 - 100 IN\$ SYNO 4jv1855y01487 ✓ 4TV1855Y01487	8517	1	3,890.00	18.00 %	700.20	4,590.20
2.	Switch NETGEAR 24 Port Giga GS324 - 100 IN\$ SYNO 4H285d4a0232 4HF285D4A0232	8517	1	5,300.00	18.00 %	954.00	6,254.00
3.	Toner Cartridge HP 350A CF350A	8443	2	3,300.00	18.00 %	1,188.00	7,788.00
4.	RJ 45 Joiner 1x1	8517	15	15.00	18.00 %	40.50	265.50
5.	Power Adaptor 7.5V - 1XXX (DC)	8504	2	190.00	18.00 %	68.40	448.40
6.	Power Adaptor 5V - 1XX (DC) ERD 6 Months Carry-in Warranty	8504	2	190.00	18.00 %	68.40	448.40
7.	Freight & Delivery Charges (G18%) 8302	8302	1	500.00	18.00 %	90.00	590.00

20,384.50

Add : Rounded Off (+)

0.50

Grand Total 24

20,385.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	17,275.50	3,109.50	3,109.50

CMR/OT. 50
20.3.19

Rupees Twenty Thousand Three Hundred Eighty Five Only

Declaration

Note: Use IMPS mode (Immediate Payment Service) for immediate transfer. Normal mode of payment method will take a couple of hours.

Bank Name : KOTAK MAHINDRA Bank

Account No.: 7711311098 / Branch: Nehru Place, New Delhi

IFSC: KKBK0000201 / Account Type: CURRENT / Chq. in favor of LOTUS SYSTEMS & SERVICES

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Cheque bouncing charge - Rs.500/-
- All disputes subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For LOTUS SYSTEMS & SERVICES

Authorised Signatory

Director,

THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

PORT T & S.

Original Copy



TAX INVOICE

LOTUS SYSTEMS & SERVICES

106A, OSIAN BUILDING, 12, NEHRU PLACE
NEW DELHI-110019.

GSTIN : 07A0QPS1914P1Z6

Tel. : 26284934, 9212006259, 9313106259 email : lotus@nehruplaceonline.com



Party Details :

TTIT&S
PO Birla Colony, Tosham Road
Bhiwani - 127021
Tel: 01664-242561-4

Invoice No. : GST/164/18-19
Dated : 30-04-2018
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Transport : D
Vehicle No. :
Station :
E-Way Bill No. :

C/Pooni/09
30.4.18

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	Switch NETGEAR 8 Port Giga GS608 - 400INS Warranty by Netgear <i>Sy.No. 4P217B5J011B8</i>	8517	1	1,461.86	18.00 %	263.14	1,725.00
2.	Switch NETGEAR 8 Port Giga GS316 - 100INS Warranty by Principal Vendor <i>4JV16A5H00022 ✓</i> <i>16-Port</i>	8517	1	3,644.07	18.00 %	655.93	4,300.00
3.	Freight & Delivery Charges GST (18%)	9968	1	211.86	18.00 %	38.14	250.00
Grand Total							6,275.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	5,317.79	957.21	957.21

C/MRN-04/4
01-05-18

Rupees Six Thousand Two Hundred Seventy Five Only

Declaration

Note: Use IMPS mode (Immediate Payment Service) for immediate transfer. Normal mode of payment method will take a couple of hours.

Bank Name : KOTAK MAHINDRA Bank

Account No.: 7711311098 / Branch: Nehru Place, New Delhi

IFSC: KKBK0J00201 / Account. Type: CURRENT / Chq. in favor of LOTUS SYSTEMS & SERVICES

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Cheque bouncing charge - Rs.500/-
 4. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for LOTUS SYSTEMS & SERVICES



Authorised Signatory

0088
1-5-18
W

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABNPL0476B1ZV

Original Copy

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansl Gate Bhiwani, State Code : 06

Invoice No. : 1100/2018-19
Date of Invoice : 16-07-2018

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	RJ 45 Connector (DL)	8536	50.00	Pcs.	12.71	9.00 %	57.20	9.00 %	57.20	50.00

*C/MRN H-334
17-7-18*

Grand Total ₹ 750.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8536	18%	635.60	57.20	57.20	114.40

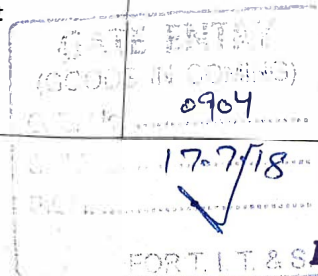
Rupees Seven Hundred Fifty Only

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



For Apex Computer Services

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABNPL0476B1ZV

Original Copy

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Handwritten: 9/10/18, 57, 8/5/18

Invoice No. : 364/2018-19
Date of Invoice : 07-05-2018

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	K-7 Total Security Antivirus	8523	5.00	Pcs.	381.36	9.00 %	171.61	9.00 %	171.61	2,250.00 780.00
2.	Cable Tester	9028	1.00	Pcs.	661.02	9.00 %	59.49	9.00 %	59.49	

Handwritten: C/milap H-97, 10-5/18

Grand Total ₹ 3,030.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8523	18%	1,906.78	171.61	171.61	343.22
9028	18%	661.02	59.49	59.49	118.98
Totals		2,567.80	231.10	231.10	462.20

Rupees Three Thousand Thirty Only

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Haryana' Jurisdiction only.

Handwritten signature: John

Receiver's Signature :

Stamp: GATE ENTRY (GOODS IN COMING) No. 0121 10-5-18

For Apex Computer Services



Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 2449/2018-19
Date of Invoice : 21-11-2018

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Tenda 8 Port Switch Model S108 10/100 Mbps	8517	1.00	Pcs.	635.60	9.00 %	57.20	9.00 %	57.20	750.00
2.	Adapter Deco8 7.5VDC 1A	8504	1.00	Pcs.	152.54	9.00 %	13.73	9.00 %	13.73	180.00

Grand Total ₹ 930.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8504	18%	152.54	13.73	13.73	27.46
8517	18%	635.60	57.20	57.20	114.40
Totals		788.14	70.93	70.93	141.86

CGST - 685
22.7418

Rupees Nine Hundred Thirty Only
Party - 930.00

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

0830
22-11-18
L

For Apex Computer Services



Authorized Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABNPL0476B1ZV

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 318/2018-19
Date of Invoice : 03-05-2018Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
The Technical Institute of Textile & Sc.
Bhiwani**Shipped to :**
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Dlink Cat6 305 Mtr Cable UTP	8544	1.00	Pcs.	4,025.42	9.00 %	362.29	9.00 %	362.29	4,750.00
2.	Digilink RJ 45 Connector Schneider	8536	1.00	Pcs.	661.02	9.00 %	59.49	9.00 %	59.49	780.00
3.	Dlink Crimping Tool NTC 001	8207	1.00	Pcs.	805.08	9.00 %	72.46	9.00 %	72.46	950.00
4.	Irvine Battry for Hp 520	8507	1.00	Pcs.	937.50	14.00 %	131.25	14.00 %	131.25	1,200.00
Grand Total ₹										7,680.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8207	18%	805.08	72.46	72.46	144.92
8507	28%	937.50	131.25	131.25	262.50
8536	18%	661.02	59.49	59.49	118.98
8544	18%	4,025.42	362.29	362.29	724.58
Totals		6,429.02	625.49	625.49	1,250.98

Rupees Seven Thousand Six Hundred Eighty Only

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :



For Apex Computer Services



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

GSTIN : 06ABNPL0476B1ZV

Original Copy

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 3084/2017-18
Date of Invoice : 19-02-2018

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Dlink Cat5 UTP 305m	8544	1.00	Pcs.	2,968.76	14.00 %	415.62	14.00 %	415.62	3,800.00
2.	Digilink RJ 45 Connector	8536	1.00	Pcs.	720.34	9.00 %	64.83	9.00 %	64.83	850.00
Grand Total ₹										4,650.00

*Call Manoj - 828
19-2-18*

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	2,968.76	415.62	415.62	831.24
18%	720.34	64.83	64.83	129.66
Totals	3,689.10	480.45	480.45	960.90

Rupees Four Thousand Six Hundred Fifty Only

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

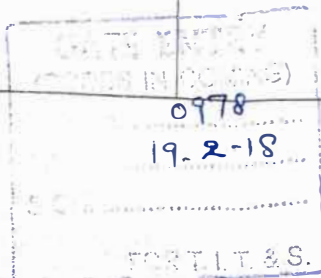
John

Receiver's Signature :

For Apex Computer Services



Authorised Signatory



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Original Copy

TAX INVOICE

LOTUS SYSTEMS & SERVICES

106A, NEHRU BUILDINGS, 12, NEHRU PLACE
NEW DELHI 110019

GSTIN : 07AQQPS1914P126

Tel : 26284934, 9212006259, 9313106259 email : lotus@nehruplaceonline.com



Party Details

Lotus Systems & Services
Bala Colony, Tasham Road
New Delhi - 110019
Tel: 26284934, 9212006259

GSTIN / UIN : 06AAAT13233A123

Invoice No.
Dated
Place of Supply
Reverse Charge
GR/PR No.
Transport
Vehicle No.
Station

GST-T182-17-18
14-09-2017
Haryana (06)
N

ORDER REF : MR. ARUN (OVER EMAIL)

S.N. Description of Goods

HSN/SAC Code	Qty.	Price	IGST Rate	IGST Amount	Amount(Rs.)
84716040	20	487.29	18.00 %	1,754.24	11,500.00
85176290	2	9,322.04	18.00 %	3,355.93	22,000.00
996519	1	338.98	18.00 %	61.02	400.00
Grand Total					33,900.00

Keyboard Mouse RAPOO NX1700 (USB)
Switch MEGLAR GS724L 24port
Cable & Delivery Charges GST (18%)

3 #04685G003B8
3 #04685N003BE

CD - 1
Power cable - 1
BKT - 2
Screws - 16
Washer - 4
CD - 1

16C04NX170108131 to 45, 49, 50
17401NX1701D0110, 111, 116

Tax Rate Taxable Amt. IGST Total Tax
18% 28,728.81 5,171.19 5,171.19

CONFIRMATION - 27

22-9-17

Rupees Thirty Three Thousand Nine Hundred Only

Declaration

Note: Use IMPS mode (Immediate Payment Service) for immediate transfer. Normal mode of payment method will take a couple of hours.

Bank Name : KOTAK MAHINDRA Bank

Account No.: 7711311098 / Branch: Nehru Place, New Delhi

IFSC: KKBK0000201 / Account Type: CURRENT / Chq. in favor of LOTUS SYSTEMS & SERVICES

Terms & Conditions

1. & C.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Cheque bouncing charge: Rs.500/-
- Subject to Delhi jurisdiction only.

Receiver's Signature :

for LOTUS SYSTEMS & SERVICES

Authorised Signatory



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI

TIN : 06841109561

Cash/ Credit Memo

M. 8950735567

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s. TIT & S
[Signature]

S.No. [Redacted] 1096
 Date 30/06/17
 Party TIN No. _____

S.No.	Particulars	Qty.	Rate	Rs.	P.
6	DIR - D-Link 600M Routers	1	850/-	850/-	
7	Serial QX4A 265079924 QX4A	1	200/-	400/-	
	USB Lan Card Terabyte USB 3-0 TB-266				
<p><u>CO/MANB-310</u> <u>7-7-17</u></p> <p>हर Item की वारन्टी ग्राहक को खुद कम्पनी के सर्विस सेंटर से लेनी होगी। हमारी किसी प्रकार की कोई वारन्टी नहीं होगी। हमारे द्वारा वारन्टी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।</p>					
In words _____				Total	1250/-
				VAT 5.25%	INCLUDE
				VAT 12.5%	INCLUDE
I have read all terms & conditions and received Goods in good condition				G. Total	1250/-
Customer's Signature _____					

GATE ENTRY
 (GOODS IN COMING)
 296
 7/7/17
 SIGN _____
 FORT. I.T. & S.

TERMS & CONDITIONS:

- Payment should be made by cash or a/c payee Ch./DD in favour of Apex Computer Service, Bhiwani
- Our responsibilities ceases the moment of goods leaves our premises.
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer. Customers are requested to check terms & condition of warranty before delivery as we are not responsible for any kind of omission or error on their part.
- All disputed are Subject to Bhwani Jurisdiction only.

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services

[Signature]
 Authorised Signatory

TIN: 06841109561

Cash/ Credit Memo

M. 8950735567

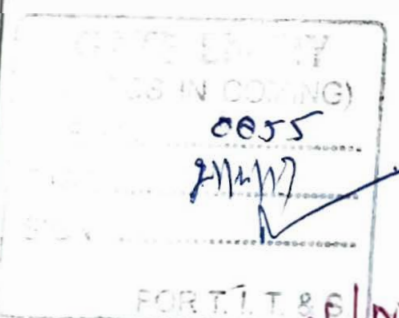
ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s. IIT 25
Bhiwani

S.No. 195
 Date 21/04/17
 Party TIN No. _____

S.No.	Particulars	Qty.	Rate	Rs.	P.
①	Blank Cat-6 305m Cable	1	4900/-	4900	-
②	Djilink RJ45	100	7.50/-	750	-
 <p>FOR T.I.T. & S. MADAN B-47 BHIWANI 21-4-17</p>					
<p>हर Item की वारन्टी ग्राहक को खुद कंपनी के सर्विस सेंटर से लेनी होगी। हमारी किसी प्रकार की कोई वारन्टी नहीं होगी। हमारे द्वारा वारन्टी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।</p>					
Rs. In words <u>Five thousand 100</u> <u>nahal fifty</u>		Total		5650	
		VAT 5.25%		INCLUDE	
		VAT 12.5%		INCLUDE	
		G. Total		5650	

I have read all terms & conditions and received Goods in good condition

Customer's Signature

TERMS & CONDITIONS:

- Payment should be made by cash or a/c payee Ch/DD in favour of Apex Computer Service, Bhiwani
- Our responsibilities ceases the moment of goods leaves our premises
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer. Customers are requested to check terms & condition of warranty before accepting delivery as we are not responsible for any kind of omission or error on their part.
- All disputed are Subject to Bhiwani Jurisdiction only.

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services

Authorised Signatory

TIN : 06841109561

Cash/ Credit Memo

M. 8950735567

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s.

TIT & S
Bhiwani

S.No.

1578

Date

03/09/16

Party TIN No.

S.No.	Particulars	Qty.	Rate	Rs.	P.
1	Dial 5 Port Switch DES-105C S/NO Q57K165004945	1	400	400	
<p>Rs. In words Four hundred</p> <p><i>four hundred</i></p>		Total		400	
<p>I have read all terms & conditions and received Goods in good condition</p> <p>Customer's Signature</p>		VAT 5.25%		INCLUDE	
		VAT 12.5%		INCLUDE	
		G.Total		450	

GATE PASS (GOODS LEAVING)

G. E. No. 523

DATE 31/9/16

SIGN. [Signature]

FOR T. I. T. & S.

Comp/MDAB-460

3-9-16

हर Item की वारन्टी ग्राहक को खुद कम्पनी के सर्विस सैन्टर से लेनी होगी। हमारी किसी प्रकार की कोई वारन्टी नहीं होगी। हमारे द्वारा वारन्टी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।

TERMS & CONDITIONS:

- Payment should be made by cash or a/c payee Ch/DD in favour of Apex Computer Service, Bhiwani
- Our responsibilities ceases the moment of goods leaves our premises.
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer.
- Customers are requested to check terms & condition of warranty before accepting delivery as we are not responsible for any kind of omission or error on their part.
- All disputed are Subject to Bhiwani Jurisdiction only.

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services

Authorised Signatory

TIN: 068 1109561

Cash/ Credit Memo

M. 8950735567

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s. TITAS
Bhiwani
Col/NOB-256
12/8

S.No. **1392**
 Date 17/08/16
 Party TIN No. _____

S.No.	Particulars	Qty.	Rate	Rs.	P.
1	Obide Switcer slot DES1005C	1	4507	4507	
<p>Col/NOB-39</p> <p>17-8-16</p>		<p>GATE ENTRY (GOODS IN COMING) G. E. No. <u>1591</u> DATE <u>17/8/16</u> SIGN. <u>R</u> FOR T. I. T. & S.</p>			
<p>हर Item की वारन्टी ग्राहक को खुद कम्पनी के सर्विस सेंटर से लेनी होगी। हमारी किसी प्रकार की कोई वारन्टी नहीं होगी। हमारे द्वारा वारन्टी लेने पर सर्विस चार्ज लगेगा व इसमें काम से काम 30 दिन का समय लगेगा।</p>					
Rs. In words <u>four thousand fifty</u>		Total		4507	
		VAT 5.25%		INCLUDE	
		VAT 12.5%		INCLUDE	
I have read all terms & conditions and received Goods in good condition		G. Total		4507	
Customer's Signature					

TERMS & CONDITIONS:

Payment should be made by cash or a/c payce Ch/DD in favour of Apex Computer Services, Bhiwani. Our responsibilities ceases the moment of goods leaves our premises. Our warranty claim are governed by the terms & conditions laid by the principal manufacturer. Customers are requested to check terms & conditions of warranty before accepting delivery as we are not responsible for any kind of omission or error. THE TECHNOLOGICAL INSTITUTE OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services

Authorised Signatory

TIN : 06841109561

Cash/ Credit Memo

M. 8950735567

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s.

TITAS
Bhiwani

S.No. 1251

Date 02/08/16

Party TIN No.

Col/POB/241
02-08-16

S.No.	Particulars	Qty.	Rate	Rs.	P.
1	RJ 45 D Link (RJ 45 (cable))	100	6/50	6500	
2	Computer Cable (2 hi lower cable)	1	50/-	50	
<p>Col/MRNB/342 02-08-16</p> <p>इस Item की वारंटी ग्राहक को खुद कंपनी के सर्विस सेंटर में लेनी होगी। हमारी कियो प्रकार की कांटे वारंटी नहीं होगी। हमारे द्वारा वारंटी लेने पर सर्विस चार्ज नगण्य व इतने कम से कम 30 दिन का समय लगेगा।</p>		<p>GATE ENTRY (GOODS IN COMING) B.E. No. 396 DATE 28/16 SIGN. [Signature] FOR TITAS</p>			
Rs. in words	Seven thousand	Total		7000	
		VAT 5.25%		INCLUDE	
		VAT 12.5%		INCLUDE	
		G. Total		7000	

I have read all terms & conditions and received Goods in good condition

Customer's Signature

TERMS & CONDITIONS :

- Payment should be made by cash or all payee Ch/ITU in favour of Apex Computer Services Bhiwani
- Our responsibility ceases the moment of goods leaving our premises
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer
- Customers are requested to check terms & condition of warranty before accepting delivery as we are not responsible for any kind of errors on their part
- All disputes are Subject to Bhiwani Jurisdiction only

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services

Authorised Signatory

TIN : 06841109561

Cash/ Credit Memo

M. 8950735567

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s. TIT 25

S.No. **1285**

Date 05/08/16

Party TIN No. _____

S.No.	Particulars	Qty.	Rate	Rs.	P.
	<p>USB Lan Card</p> <p>(USB 3.0 Ethernet Adapter TB-26 L Terabyte make)</p>	1	250/-	250/-	
<p>Call MRNB - 352</p> <p>5-8-16</p>		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center;">GATE ENTRY (GOODS IN COMING)</p> <p>G. E. No. <u>411</u></p> <p>DATE <u>5/8/16</u></p> <p>SIGN. <u>[Signature]</u></p> <p style="text-align: right;">PURT. I & S.</p> </div>			
Rs. In words _____		Total		250/-	
		VAT 5.25%		INCLUDE	
I have read all terms & conditions and received Goods in good condition		VAT 12.5%		INCLUDE	
Customer's Signature <u>[Signature]</u>		G. Total		250/-	

इस Item की वारंटी ग्राहक को खुद कंपनी के सर्विस सेंटर से लेनी होगी। हमारी किसी प्रकार की कोड वारंटी नहीं होगी। हमारे द्वारा वारंटी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।

TERMS & CONDITIONS :

- Payment should be made by cash or a/c payee Ch/DD in favour of Apex Computer Service, Bhiwani
- Our responsibility ceases the moment of goods leaves our premises
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer
- Customers are requested to check terms & conditions of warranty before accepting delivery as we are not responsible for any kind of omission or error.
- All disputes are Subject to Bhiwani Jurisdiction only

Director
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

For Apex Computer Services

Authorised Signatory

CASH PAID BY
ARUN KUMAR JAIN

Retail/ Tax Invoice/ Bill
REG
COD: Rs. 699.0

Registered Office: Tech Limited, 1st Flr, Ltd - 1211, Ganga
 Colony, Bhiwani, Haryana, INDIA - 127021
 Tel: 01666241414/01666241415

www.flipkart.com/support
The goods sold are intended for end user consumption. Not for resale.

Shipping Address
 Aishwarya Sharma
 TIT COLLEGE Birla colony Tosham road
 Bhiwani - 127021
 Haryana

Billing Address
 Aishwarya Sharma
 TIT COLLEGE Birla colony Tosham road
 Bhiwani - 127021
 Haryana

Flipkart Pvt. Ltd.
 Corporate Identity Number: 25-KIC
 GSTIN: 07259097138913000
 PAN: FOP7Y02117
 CIN: U74900HR2016PTC02869

VAT/TIN: 06631842776
 OD507259097138913000
 Invoice No.
 FOP7Y02117-00224108
 DT: 10-10-2016

Product	Qty	Price	Tax	Total
Product ID: 152695 /D-Link Model: DIR 600M	1	664.13	34.87	699
Discount		-142.52	-7.48	-150.0
Total	1	664.13	34.87	699

Total amount - 16
 19-10-16

GATE ENTRY
 663
 19/10/16
 SIGN: _____
 FOR: _____

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI



<< RETAIL INVOICE >>
LOTUS SYSTEMS & SERVICES

Original Copy

106A, OSIAN BUILDING, 12, NEHRU PLACE

NEW DELHI-110019.

TIN : 07670238772

Tel. : 26284934, 9212006259, 9313106259 Fax : 26219179 email : Lotus@NehruPlaceOnline.com

Party Details : TTIT&S PO Birla Colony, Tosham Road Bhiwani - 127021 Tel: 01164-242561-4		Invoice No. : LSS /1290/ 16-17 Dated : 09-01-2017 GR/RR No. : Transport : Vehicle No. : Station : Delivery Address : Add 2 : Add 4 :
Party TIN : Party CST No. : Add 3 : Add 5 :		

Order ref. : COL-POOH-33/16-17

S.N.	Description of Goods	Qty.	Unit	Price	CST %	CST Amt.	Amount(Rs.)
1.	Switch DLINK 8 Port 10/100 (DES-1008C) WARRANTY CARRY-IN 3 YRS. BY DLINK Sr.No. - 9572249001151, 1161, 1162, 1163	4	Pcs.	604.76	5.00 %	120.95	7,540.00
2.	Switch DLINK 16 Port 10/100 (DES-1016A) Warranty Carry-in 3 Years By Principal Vendor. Sr.No. - 955P245004367, 3503	2	Pcs.	1,638.10	5.00 %	163.81	3,440.00
3.	Cat5E Cable D-Link - 305 Mtr. (Roll)	1	Pcs.	3,419.05	5.00 %	170.95	3,590.00
						Total	9,570.00
						Add : Freight & Forwarding Charges	950.00
Grand Total							10,520.00

GATE ENTRY
 (GOODS IN COMING)
 G E. No. 846
 DATE 11/1/17
 SIGN. [Signature]
 FOR T.T.I.&S.

GATE ENTRY
 (GOODS IN COMING)
 G E. No. [Blank]
 DATE [Blank]
 SIGN. [Blank]
 FOR T.T.I.&S.

COL/MRNOH-47
 11-1-2017

Sale @5%=9,114.29 Tax=455.71
Rupees Ten Thousand Five Hundred Twenty Only

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'Delhi' Jurisdiction only. 4. All warranties from the respective principal co.	Receiver's Signature :
	[Signature] for LOTUS SYSTEMS & SERVICES Authorised Signatory

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

3464

M/s.

TIT & S
Bhiwani

S.No.

Date

27/2/17

Party TIN No.

S.No.	Particulars	Qty.	Rate	Rs.	P.
1.	Cat 5 Cable Dink 305 mt.	1	3590/-	3590/-	
2.	Dink & Port switch DES - 1008c SNO. G57L1G8010956	1	650/-	650/-	
3.	Computer Tower Case 3he streak 12A	1	650/-	650/-	
Col/MRNB - 942 27-2-2017					
हर Item की वारंटी ग्राहक को खुद कम्पनी के सर्विस सेंटर से लेनी होगी। हमारी किसी प्रकार की कोई वारंटी नहीं होगी। हमारे द्वारा वारंटी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।					
Rs. In words				Total	4870/-
Four Thousand Eight Hundred and Seventy only				VAT 5.25%	INCLUDE
I have read all terms & conditions and received Goods in good condition				VAT 12.5%	INCLUDE
Customer's Signature				G. Total	4870/-

996
7/4/17

TERMS & CONDITIONS :

- Payment should be made by cash or a/c payee Ch./DD in favour of Apex Computer Service, Bhiwani
- Our responsibilities ceases the moment of goods leaves our premises.
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer. Customers are requested to check terms & condition of warranty before accepting delivery as we are not responsible for any kind of omission or error on their part.
- All disputed are Subject to Bhiwani Jurisdiction only.

For Apex Computer Services

Director,
THE TECHNICAL
OF TEXTILE & SCIENCES, BHIWANI

TIN : 06841109561

M. 8950735567

Cash/ Credit Memo

ORIGINAL COPY

APEX COMPUTER SERVICES

37, K.M., TRUST MKT., 1ST FLOOR, HANSI GATE CHOWK, BHIWANI-127021

M/s. IITLS
Bhiwani

S.No. **3186**
Date 22/2/17
Party TIN No. _____

S.No.	Particulars	Qty.	Rate	Rs.	P.
1	<p>USB 2.0 Card</p> <p>USB 3.0 External Adapter TB-26L</p> <p>7.44 byte</p> <p><u>Cap/ MMB - 875</u> <u>2 → 2 - 17</u></p> <p>हर Item की वारंटी ग्राहक को खुद कंपनी के सर्विस सेंटर से लेनी होंगी। हमारी किसी प्रकार की कोई वारंटी नहीं होगी। हमारे द्वारा वारंटी लेने पर सर्विस चार्ज लगेगा व इसमें कम से कम 30 दिन का समय लगेगा।</p>	1	200	200	
Rs. In words <u>Two hundred</u>		Total		200	
I have read all terms & conditions and received Goods in good condition		VAT 5.25%		INCLUDE	
		VAT 12.5%		INCLUDE	
		G. Total		200	

GATE ENTRY
(GOODS IN COMING)
G.E. No. 927
DATE 22/2/17
SIGN. [Signature]
FOR T. I. T. & S.

TERMS & CONDITIONS :

- Payment should be made by cash or a/c payee Ch/DD in favour of Apex Computer Services, Bhiwani
- Our responsibilities ceases the moment of goods leaves our premises
- All warranty claim are governed by the terms & conditions laid by the principal manufacturer. Customers are requested to check terms & condition of warranty before accepting delivery as we are not responsible for any kind of omission or error on their part.
- All disputed are Subject to Bhiwani Jurisdiction only

For Apex Computer Services

[Signature]

Authorised Signatory

<< RETAIL INVOICE >>

LOTUS SYSTEMS & SERVICES

106A, OSIAN BUILDING, 12, NEHRU PLACE
NEW DELHI-110019.

TIN : 07670238772

Tel : 26284934, 9212006259, 9313106259 Fax : 26219179 email : Lotus@NehruPlaceOnline.com

st. Rajesh (col)

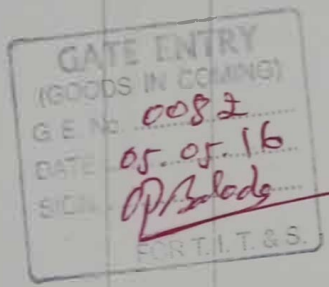
Party Details :

111185
PO Dirla Colony, Toshlam Road
Bhiwani - 127021
Tel: 01664-242551-4

Invoice No. : LSS /127/ 15-16
Dated : 02-05-2016
CR/RR No. :
Transport :
Vehicle No. :
Station :

Party TIN :
Party CST No. :

Description of Goods	Qty.	Unit	Price	CST %	CST Amt.	Amount(Rs.)
Router Wireless NETGEAR N300 JWNR2010 ✓ Warranty Carry-in Two Years By Netgear Netgear 29 Sno JNU751BK02cA3 A42BBC65E2EE	1	Pcs	1,842.86	5.00 %	92.14	1,935.00



col/MPN 04-5 (Received through Trackon Courier)
5516 (M/L Col. Invoice no 497006718)
at 5-5-16)

Total 1,935.00
Add : Freight & Forwarding Charges 150.00

Grand Total 1 Pcs. 2,085.00

Sale @ 5% = 1,842.86 Tax = 92.14
Rupees Two Thousand Eighty Five Only

Terms & Conditions

- F&O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.
 4. All warranties from the respective principal co.

Receiver's Signature :

for LOTUS SYSTEMS & SERVICES

Authorised Signatory



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Web Camera

Bills



TAX INVOICE
LOTUS SYSTEMS & SERVICES

106A, OSIAN BUILDING, 12, NEHRU PLACE
 NEW DELHI-110019
 PAN : AOXPS1914P

GSTIN : 07AOPPS1914P1Z6

Tel : 011-26249296, 4212906259, 8313164259 email : lotus@coshtech.in

Original Copy



Invoice No. : GST/1419/20-21
 Date of Invoice : 01-12-2020
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :
 Transport : D
 Vehicle No. :
 Station :
 E-Way Bill No. :

Billed to :
 TITTS
 PO Birla Colony, Tosham Road
 Bhiwani - 127021
 Tel: 01664-242561-4
Shipped to :
 TITTS
 PO Birla Colony, Tosham Road
 Bhiwani - 127021
 Tel: 01664-242561-4
 Party Mobile No :
 GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HTR/BAC Code	Qty.	Price	IGST Rate	IGST Amount	Amount(Rs.)	
1.	Webcam Lapcare Lapcom LWC-012 LWC-042	8075	10	770.00	18.00 %	1,386.00	9,036.00	
2.	Switch DLINK 5 Port 10/100 (DPS105) (MTR) WARRANTY CARDS/INSTR. DES. DLINK	857	4	385.00	18.00 %	277.20	1,647.20	
3.	Cat6 Cable DLINK 100 MTR	8514	1	1,480.00	10.00 %	266.40	1,746.40	
4.	Freight & Delivery Charges (G18%) 8302	8302	1	500.00	18.00 %	90.00	590.00	
Grand Total							16	13,239.60

Switch 5 Port
 DES-1005C
 Sino 85712204026113
 4026170
 4026884
 4026895

13239.60

Rupees Thirteen Thousand Two Hundred Thirty Nine and Paise Sixty Only

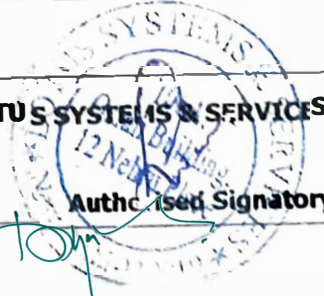
Declaration

Note: Use i-IPS mode (Immediate Payment Service) for immediate transfer. Normal mode of payment method will take a couple of hours.

Bank Details : Bank Name : KOTAK MAHINDRA Bank. IFSC: KKBK0000201 / Account Type: CURRENT
 Account No. : 7711311098 / Branch: Nehru Place, New Delhi

Terms & Conditions
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Cheque bouncing charge - Rs.500/-
 4. All disputes subject to 'Delhi' Jurisdiction only.
 5. All warranties by respective Principal Vendors.

Receiver's Signature :
 For LOTUS SYSTEMS & SERVICES
 Auth. Used Signatory



S/m Pr. On / 1
 2-12-20

0246
 2-12-20
 [Signature]

Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

06ABNPL0476B1ZV

Original Copy

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 1882
Date of Invoice : 26-09-2020

Place of Supply : Haryana (06)
Reverse Charge : N

Billed to :
The Technical Institute of Textile & Sc.
Bhiwani

Shipped to :
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	K-7 TS 5 (5 User- One Year)	8523	1.00	Pcs.	1,059.32	9.00 %	95.34	9.00 %	95.34	1,250.00
2.	Web Camera <i>W509202742003</i> <i>Lapcare 3467 589</i>	8525	2.00	Pcs.	872.88	9.00 %	157.12	9.00 %	157.12	2,060.00
3.	Rapoo NK 2500 KB <i>Key Board</i>	8471	5.00	Pcs.	423.73	9.00 %	190.68	9.00 %	190.68	2,500.00
4.	Rapoo USB Mouse N100	8471	5.00	Pcs.	169.49	9.00 %	76.27	9.00 %	76.27	1,000.00
5.	Rapoo Wireless Combo X1960	8471	1.00	Pcs.	1,059.32	9.00 %	95.34	9.00 %	95.34	1,250.00
6.	Finger F10 Hedphone	8518	2.00	Pcs.	508.47	9.00 %	91.53	9.00 %	91.53	1,200.00

Grand Total ₹ 9,260.00

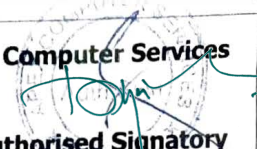
HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	4,025.42	362.29	362.29	724.58
8	18%	1,016.94	91.53	91.53	183.06
8523	18%	1,059.32	95.34	95.34	190.68
8525	18%	1,745.76	157.12	157.12	314.24
Totals		7,847.44	706.28	706.28	1,412.56

Rupees Nine Thousand Two Hundred Sixty Only
Party - 9,260.00

Bank Details : Apex Computer Services
Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Bhiwani' Jurisdiction only.

Receiver's Signature :

For Apex Computer Services

Authorised Signatory

0172
26.9.20
S/MRNH/10
26.9.20
Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VTS Infoways

Ground Floor, 394/254/1, Ganpati Plaza
Rambura Mohalla, Red Square Market
Hisar - Haryana - 125001
Land Line: 01862-230230 / 239361
Cell: 9215740069
GSTIN/UIN: 06AAATT3233A1Z3
State Name: Haryana, Code: 06
E-Mail: vikas.j@vtsinfoways.com
Buyer:

Invoice No
VTS/2020-21/512
Delivery Note

Dated
1-Aug-2020
Mode/Terms of Payment
Immediately
Other Reference(s)

Supplier's Ref
Buyer's Order No.

Dated
Delivery Note Date

The Technological Institute of Textile & Science

P O Birla Colony, Tosham Road, Bhiwani
Contact: Mr Arun Kumar Jain (01664-242561-64)
GSTIN/UIN: 06AAATT3233A1Z3
State Name: Haryana, Code: 06

Despatch Document No
Despatched through
Terms of Delivery

Destination

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Lapcare Lapcam Web Camera HD 720p LWC-042	8525	18 %	15 No's	975.00	No's		14,625.00
	Sl. No - WS072030WCO01924 ✓							
	WS072030WCO03757 ✓							
	WS072030WCO03754 ✓							
	WS072030WCO01948 ✓							
	WS072030WCO01909 ✓							
	WS072030WCO01908 ✓							
	WS072030WCO03600 ✓							
	WS072030WCO04221 ✓							
	WS072030WCO01947 ✓							
	WS072030WCO03768 ✓							
	WS072030WCO01934 ✓							
	WS072030WCO04222 ✓							
	WS072030WCO01941 ✓							
	WS072030WCO01912 ✓							
	WS072030WCO03761 ✓							

continued ...

Arjun Jain
5-8-20

SUBJECT TO HISAR JURISDICTION
This is a Computer Generated Invoice

091
05-8-20
L

For VTS Infoways
Auth. Signatory
Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

: 06ABNPL0476D1ZV

TAX INVOICE

Apex Computer Services

37, 1st Floor, Hansi Gate Bhiwani, State Code : 06

Invoice No. : 554
Date of Invoice : 27-06-2020Place of Supply : Haryana (06)
Reverse Charge : N**Billed to :**
The Technical Institute of Textile & Sc.
Bhiwani**Shipped to :**
The Technical Institute of Textile & Sc.
Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Web Camera HD 720p WS062011WC000617 WS062011WC000643	8525	2.00	Pcs.	1,144.07	9.00 %	205.93	9.00 %	205.93	2,700.00
2.	2 Gb DDR2 RAM For Laptop	8473	2.00	Pcs.	466.10	9.00 %	83.90	9.00 %	83.90	1,100.00
3.	Dlink DGS-1024D Q57Q2JA006539 Q57Q2JA006536	8517	2.00	Pcs.	4,364.41	9.00 %	785.59	9.00 %	785.59	10,300.00
4.	Dlink Cat5e Moduler Plug Pk of 10	8536	1.00	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00

Grand Total ₹ 14,550.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8473	18%	932.20	83.90	83.90	167.80
8517	18%	8,728.82	785.59	785.59	1,571.18
8525	18%	2,288.14	205.93	205.93	411.86
8536	18%	381.36	34.32	34.32	68.64
Totals		12,330.52	1,109.74	1,109.74	2,219.48

Rupees Fourteen Thousand Five Hundred Fifty Only

Party - 14,550.00

Bank Details : Apex Computer Services

Acc. No. 65052216799 Bank SBI IFSC Code : SBIN0050108

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Bhiwani' Jurisdiction Only.

Receiver's Signature :

For Apex Computer Services

Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

FOR T. I. T. & S.

S/Manager/51
27.6.20

**Microphones,
Sound System,
Amplifier- Bills**

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VTS Infoways

2nd Floor, SCO-204, Red Square Market
Near P. C. Jewellers, Hisar - Haryana - 125001
Land Line- 01662-230230 / 239361
Cell- 9215740069
GSTIN/UIN : 06AEOPJ0945F1ZK
State Name : Haryana, Code : 06
E-Mail : vikas.j@vtshisar.com
Buyer

The Technological Institute of Textile & Science

P O Birla Colony, Tosham Road, Bhiwani
Contact: Mr Arun Kumar Jain (01664-242561-64)
GSTIN/UIN : 05AAATT3233A1Z3
State Name : Haryana, Code : 06

Invoice No
VTS/2019-20/623

Delivery Note

Supplier's Ref

Buyer's Order No
By Mr Arun Jain
Despatch Document No.

Despatched through

Terms of Delivery

Dated
27-Aug-2019
Mode/Terms of Payment
100% Against Delivery
Other Reference(s)

Dated
26-Aug-2019
Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	iBall Booster BTH - 5.1 Channel Multimedia Bluetooth Speakers Sr.No - 1800734001115 1800734001116 Warranty 01 Year	8518	18 %	2 No's	5,200.00	No's		10,400.00
	SGST							958.50
	CGST							958.50
	Freight Exp. (Tax Outward)							250.00
	Total			2 No's				₹ 12,567.00

Amount Chargeable (in words)

INR Twelve Thousand Five Hundred Sixty Seven Only

E & O.E

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 : **State Bank of India**
A/c No. : **38228517611**
Branch & IFS Code : **Hisar & SBIN0002356**

Customer's Seal and Signature

for VTS Infoways

For VTS Infoways
Authorised Signatory

SUBJECT TO HISAR JURISDICTION

This is a Computer Generated Invoice

Auth. Signatory

0340
02-09-19

C/MR-NH/254
02-09-19

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

PERFECT AV SOLUTIONS

A-42, Rajeev GaliGiriMargMandawali Delhi-110092
Email-id:perfectavindia@gmail.com Mob-9818965362
GSTIN No: 07DACPS1280M1ZD
PAN NO: DACPS1280M

TAX INVOICE

Original for Recipients
Duplicate for Supplier/
Transporter
Triplicate for Supplier

Reverse Charge
Invoice No : 73
Invoice Date : 27/02/2020
State Delhi : New Delhi

State
Code
07

Transportation Mode:
Vehicle No:
Date of Supply:
Place of Supply:

Details of Receiver / Billed To

Name: The Technological institute
Of Textile & Sciences

Address: P O Birla, Colony Tosham
Road Bhiwani Haryana :127021

GSTIN: 06AAATT3233A1Z3
State: HARYANA

State
Code

06

Name: The Technological institute Of
Textile & Sciences

Address: P O Birla, Colony Tosham Road
Bhiwani Haryana :127021

GSTIN: 06AAATT3233A1Z3
State: HARYANA

State
Code

06

Sr No	NAME OF PRODUCTS/ SERVICE	HSN /CODE	QTY	RATE	AMOUNT	TAXBLE VALUE
1	Ahuja Amplifier (SSA-250 DP) <i>S.No 48/2667</i>	8518	01	13,728/-	13,728/-	13,728/-
2	Ahuja Speaker (SRX-120DXM)	8518	02	4,772/-	9,544/-	9,544/-

TOTAL INVOICE AMOUNT IN WORD:

Twenty Seven Thousand Four Hundred Sixty One Rupees Only.

Total amount before tax	23,272/-
Add : CGST	
Add : SGST	
Add: IGST.....@ 18%	4,189/-
Total Amount After Tax	27,461/-

Bank Details:

Perfect Av Solutions
A/C No : 201000195734
IFSC Code : INDB0000730
Bank Name: Indusind Bank
Branch : Plot No 24, LSC Sachdeva
Plaza
MayurVihar Phase-2 New Delhi

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

For Perfect AV Solutions

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

0785
02-02-20

CMRN-01/39
2/3/20

PERFECT AV SOLUTIONS

A-42, Rajeev Gali ,GiriMarg Mandawali Delhi-110092
Email-id:perfectavindia@gmail.com Mob-9818965362
GSTIN No: 07DACPS1280M1ZD
PAN NO: DACPS1280M

TAX INVOICE

Original for Recipients
Duplicate for Supplier/
Transporter
Triplicate for Supplier

Reverse Charge
Invoice No : 48
Invoice Date : 06/11/2019
State Delhi : New Delhi

State Code 07
Transportation Mode:
Vehicle No:
Date of Supply:
Place of Supply:

Details of Receiver / Billed To

Name: The Technological institute
Of Textile & Sciences

Address: P O Birla, Colony Tosham
Road Bhiwani Haryana :127021

GSTIN: 06AAATT3233A1Z3
State: HARYANA

State Code

06

Details of Consignee/ Shipped To

Name: The Technological institute Of
Textile & Sciences

Address: P O Birla, Colony Tosham Road
Bhiwani Haryana :127021

GSTIN: 06AAATT3233A1Z3
State: HARYANA

State Code

06

Sr No	NAME OF PRODUCTS/ SERVICE	HSN /CODE	QTY	RATE	AMOUNT	TAXBLE VALUE
1	Microphone (AWM 520 VHL) Ahuja	8518	02	4,000/-	8,000/-	8,000/-
2	Gooseneck Microphone (GM-611M) 23" With Base GMB-6C Ahuja S	8518	02	2,850/-	5,700/-	5,700/-
3	Microphone (ADM-411) Ahuja	8518	01	1,000/-	1,000/-	1,000/-
4	Mike Lead. XLR to Mono Bestnet (10mtr)	8544	02	847.46/-	1,694.92/-	1,694.92/-
5	Head Microphone (EVM-100) Ahuja	8518	02	906.78/-	1,813.55/-	1,813.55/-
6	Courier Charge.			1,500/-	1,500/-	1,500/-

TOTAL INVOICE AMOUNT IN WORD:

Twenty Three Thousand Two Hundred Fifty Five Rupees Only.

Total amount before tax	19,708/-
Add : CGST	
Add : SGST	
Add: IGST.....@ 18%	3,547/-
Total Amount After Tax	23,255/-

Bank Details:

Perfect Av Solutions
A/C No : 201000195734
IFSC Code : INDB0000730
Bank Name: Indusind Bank
Branch : Plot No 24, LSC Sachdeva
Plaza
MayurVihar Phase-2 New Delhi

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

For Perfect AV Solutions

Signature

0558
11-11-19
Signature

C/mr R-04/19
11-11-19

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE

**Karamsar Electronics Pvt. Ltd. **

203, 11nd Floor, 4575/15, Onkar House,, Darya Ganj, New Delhi-110002

Pan: AAECK3022F

Tel. : 011-23241278

Party Details :

the Technological Institute of T & S
P.O Dirla Colony Tosham Road Bhiwani

GSTIN / UIN : 06AAATT3233A1Z3
PO Date : 25/07/2018
Vendor Code :
Pan No. :

Invoice No. : Kse/TI/18-19/0258
Dated : 31-07-2018
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :
Station :
PO NO. : S/POOH/18-19/1
Transport :
Payment Mode :
Lorry/Courier :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	Ahuja Amplifier UBA-500DP	8543	1.000	Pcs.	13,762.71	13,762.71
2.	Ahuja Mic Stand DGT	8518	4.000	Pcs.	491.53	1,966.10
						15,728.81
Add : IGST @ 18.00 %						2,831.19
Grand Total						18,560.00

Tax Rate	Taxable Amt	IGST	Total Tax
18%	15,728.81	2,831.19	2,831.19

Rupees Eighteen Thousand Five Hundred Sixty Only

Terms & Conditions

E. & O. E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for ****Karamsar Electronics Pvt. Ltd. ****

Authorised Signatory

0464
3-8-2018

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

Smart Classroom

- Bills

Tax Invoice

MATA DI IT AND EDUCATION SERVICE MAHABIR CHOWK, SHADHANAND ROAD UPPER BAZAR RANCHI GSTIN/UIN: 20AFPPP1793K1Z2 State Name : Jharkhand, Code : 20 E-Mail : PRASADLALLJEE@GMAIL.COM	Invoice No. MDI/17-18/20	e-Way Bill No.	Dated 28-Mar-2018
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer The Technological Institute of Textile & Sciences GSTIN/UIN : 06AAATT3233A1Z3 State Name : Haryana, Code : 06	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	Amount	Taxable Value	Integrated Tax		Total Amount	
								Rate	Amount		
1	Clever Touch I5 Board 78" Diagonal'	8528	1 PCS	37,500.00	PCS	37,500.00	37,500.00	28%	10,500.00	48,000.00	
2	CUSTOMISED C.P.U. WITH MOUSE AND KEYBOARD	8544	1 PCS	29,237.00	PCS	29,237.00	29,237.00	18%	5,262.66	34,499.66	
3	BENQ DATA PROJECTOR MS 506P'	8528	1 PCS	28,125.00	PCS	28,125.00	28,125.00	28%	7,875.00	36,000.00	
4	MICRO TECH UPS 1KVA	8504	1 PCS	3,390.00	PCS	3,390.00	3,390.00	18%	610.20	4,000.20	
5	DIGITAL SPAEKER 4.1 CHANNEL	8518	1 PCS	3,220.00	PCS	3,220.00	3,220.00	18%	579.60	3,799.60	
6	CABINET'	8304	1 PCS	3,594.00	PCS	3,594.00	3,594.00	28%	1,006.32	4,600.32	
7	INSTALLATION_	998713	1 PCS	33,135.00	PCS	33,135.00	33,135.00	18%	5,964.30	39,099.30	
						1,38,201.00					
						IGST R/O	31,798.08				
							0.92				
			Total	7 PCS		₹ 1,70,000.00	1,38,201.00		31,798.08		

Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Thousand Only**

E. & O.E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
69,219.00	28%	19,381.32	19,381.32
68,982.00	18%	12,416.76	12,416.76
Total:		31,798.08	31,798.08

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

Remarks:
Ch. No. :

Company's PAN : **AFPPP1793K**

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 : **PSB 03471300001755**
 A/c No. :
 Branch & IFS Code :

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIMANI

for MATA DI IT AND EDUCATION SERVICE

Authorised Signatory

**iPad, LEDs, BTT
Speakers &
Headphones- Bills**

GSTIN : 06AEIPL2018K1ZL

Original Copy

TAX INVOICE

Electronic Point

Near Ch. Bansilal Ki Kothi, Hansi Road, Bhiwani-127021

Mob :- 9254262626, 9034055100

Tel. : 09254262626 email : deepakjawa7@gmail.com

ALL KINDS OF ELECTRONICS ITEM

Invoice No. : EP/2964/19-20
Date of Invoice : 13-01-2020
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
T.I.T.S -BHIWANI

Shipped to :
T.I.T.S -BHIWANI

GSTIN / UIN : 06AAATT3233A1Z3

GSTIN / UIN : 06AAATT3233A1Z3

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SAMSUNG LED TV UA24H4003ARXXL SR. 066V3NHM134015 5 24"	8528	1.00	PIECE	8,305.08	9.00 %	747.46	9.00 %	747.46	9,800.00

Grand Total 1.00 PIECE

₹

9,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	8,305.08	747.46	747.46	1,494.92

Rupees Nine Thousand Eight Hundred Only
Party - 9,800.00

Gupta 1494
13-01-20

Declaration

FOR COMPLAINT :- HATER- 18002009999 PANASONIC- 18001031333 SAMSUNG- 180030008282 IFB- 180030005678 LG-18001809999
SHOP NO- 9254262626, 9034055100

Bank Details : UCO BANK, A/C NO. 03370510001882, IFSC: UCBA0000337

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

Electronic Point for Electronic Point
NEAR CH. BANSILAL KI KOTHI
OPP. EASY DAY, HANSI ROAD
BHIWANI (HR.) (M) 9254 262626
Authorised Signatory

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

0697
13-01-20
[Signature]

TAX INVOICE CUM CHALLAN

ORIGINAL BUYERS COPY



A. A. Company

Deals in Electronic Goods & Novelty Items & General Order Supplier

Shop No. 75 (Ground Floor)

Vardaan Market, 25A, Camac Street, Kolkata - 700 016

Customer Details - The Technological Institute of Textiles and Sciences (Bhivani)	Tax Invoice No. 1267	P.O. No.
	Date. 16/10/19	Date.

Sl. No.	PARTICULARS	HSN / SAC	Quantity	Rate Rs.	P.	Amount Rs.	P.
	Microsoft Surface Pro6'is (896+128gb) 1796 SN: G12273691953	8471	1			82542.38	
	502 18-10-19 h	105T	181			14857.62	
		C/MR-roh 18-10-19	13				

PAN No. ABGFA9152L
GST No. 19ABGFA9152L1ZZ

1 TOTAL 97400/-

Rupees **97400/-**

Terms & Conditions :
Please Pay A/s Payee Cheque / Draft / Cash Against Official Money Receipt Only.
Warranty of all items are covered by the Principles or their Authorised Service centres
All disputes subject to Kolkata Jurisdiction.
Interest will be charged @% p.a. for over due Invoice.

For A. A. Company

Receiving authority seal with date

Received
A = h
Tom

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI

ELECTRONIC POINT

NEAR CH. BANSI LAL KI KOTHI, HANSI ROAD, BHIWANI-127021

Invoice No. 6907	Transportation Mode :
Reverse Charge : (Y/N) N	Vehicle Number :
Invoice Date : 23/09/2017	Date of Supply :
State : HARYANA State Code : 06	Place of Supply :

Details of Receiver Billed to :		Details of Consignee Shipped to :	
Name : M/S TITS	Name :	Address : Bhiwani	Address :
GSTIN :	GSTIN :	State : HARYANA State Code : 06	State :

S.No.	Name of Product	HSN Code	Qty.	Amount	Taxable Value
1.	HAIER LED 32" MODEL LE32B9600M		1		13672
Total			1		

Total Invoice Amount (in Words) Rs. Seventeen thousand Nine Hundred only	Total Amount Before Tax	13672
	CGST.....14.....%	1914
	SGST.....14.....%	1914
	IGST.....%	
	Total Amount After Tax	17500
GST Payable on Reverse Charge		₹

Terms & Conditions : 1. Subject to Bhiwani Jurisdiction only. 2. मने सामान जाँच परख कर अपनी मर्जी से लिया है। 3. नियम व शर्तों के लिए कृपया पीछे पलट कर देखें।	Purchaser Signature <i>BSAL</i>	Certified that the particulars given above are true and correct for ELECTRONIC POINT Authorised Signatory <i>John</i>
--	------------------------------------	---

2. मने सामान जाँच परख कर अपनी मर्जी से लिया है। 3. नियम व शर्तों के लिए कृपया पीछे पलट कर देखें।	Purchaser Signature	Authorised Signatory Director
---	---------------------	----------------------------------

TAX INVOICE



Extramarks Education India Pvt. Ltd.

D 120 Sector-63, Noida - 201301, Uttar Pradesh

Ph. : +91-120-4175300 / Fax : +91-120-4175301

Corporate Identity Number : U20900DL2015FTC283323

www.extramarks.com

GSTIN Number: 09AAECE0158Q128
 PAN No : AAECE0158Q
 Invoice Serial Number: UP/HW/1718/01118
 Invoice Date: 31st March, 2018
 Place of Supply : Haryana

Payment Terms : As per Contract
 Electronic Reference Number :
 Mode of Transport : By Road
 Vehicle Number : DL 01M 5325
 Docket No. : 222654378
 Transporter Name : Gati

Details of Receiver (Billed to)

Name : The Technological Institute Of Textile And Science
 Address : P.O Birla Colony, Bhiwani -127021
 State : Haryana
 State Code : 06
 GSTIN Number : Not Registered
 PAN No : AAATT3233A
 Contact :

Details of Consignee (Shipped to)

Name : The Technological Institute Of Textile And Science
 Address : P.O Birla Colony, Bhiwani -127021
 State : Haryana
 State Code : 06
 GSTIN Number : Not Registered
 PAN No : AAATT3233A
 Contact : **Balram - 8059836192**

S.No	HSN Code	Particulars	UoM	Qty	Taxable Value	CGST		SGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	8504	UPS	Pcs	2	13,000	-	-	-	-	18%	2,340	15,340
2	8518	Speaker	Pcs	2	6,000	-	-	-	-	18%	1,080	7,080
3	9610	White Board	Pcs	2	14,695	-	-	-	-	18%	2,645	17,340
4	8528	Short Throw Projector	Pcs	2	55,125	-	-	-	-	28%	15,435	70,560
5	8528	Interactive White Board	Pcs	2	40,375	-	-	-	-	28%	11,305	51,680
6	8302	Mounting Kit	Pcs	2	2,400	-	-	-	-	28%	672	3,072
7	8304	Cabinet	Pcs	2	4,400	-	-	-	-	28%	1,232	5,632
8	8536	Ports, Switches, Cables & Consumables	Set	2	2,400	-	-	-	-	28%	672	3,072
Total					138,395	-	-	-	-	-	35,381	173,776

Invoice Value (In Words): Rupees One Lakh(s) Seventy Three Thousand Seven Hundred Seventy Six Only

Contact Us:
 Toll Free No. : 1800-419-4140

Tax Under Reverse Charge : No

Certified that the particulars given above are true and correct

For Extramarks Education India Pvt. Ltd.

Authorised Signatory
 Name: Rahul Srivastava
 Designation: Manager

Rahul Srivastava

Digitally signed by
 Rahul Srivastava
 Date: 2018.03.31
 13:12:07 +05'30'

Registered Office : 506, Surya Kiran Building, 19 K. G. Marg, Connaught Place, New Delhi - 110001

Bank Account No. 1

Bank Name : Dena Bank
 Bank A/c. No. : 006511024062
 IFSC/NEFT Code : BKDN0710065
 Branch Address : G-35, Connaught Circus, New Delhi - 01

Bank Account No. 2

Bank Name : ICICI Bank
 Bank A/c. No. : 000705041776
 IFSC/NEFT Code : ICIC0000007
 Branch Address : 9A, Phelps Building, CP, New Delhi - 01

SC/MRN-04/7
 Mr. K. K. / alk
 9420691900 / 9654650502

MV Animesh
 9416627111

1091
 31-3-18



Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE


Extramarks

Extramarks Education India Pvt. Ltd.

D-180 Sector-63, Noida - 201301, Uttar Pradesh

Ph. : +91-120-4175300/ Fax : +91-120-4175301

Corporate Identity Number : U80900DL2015FTC283323

www.extramarks.com

GSTIN Number: 09AAECE0158Q128
 PAN No : AAECE0158Q
 Invoice Serial Number: UP/HW/1819/00063
 Invoice Date: 12th April, 2018
 Place of Supply : Haryana

Payment Terms : As per Contract
 Electronic Reference Number :
 Mode of Transport : By Road
 Vehicle Number : DL 1L M 5325
 Docket No. : 222657966
 Transporter Name : Gati Cargo

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : The Technological Institute Of Textile And Science - Bhiwani
 Address : P.O Birla Colony, Bhiwani -127021 (Haryana) India- 127021
 State : Haryana
 State Code : 06
 GSTIN Number : Not Registered
 PAN No :
 Contact :

Name : The Technological Institute Of Textile And Science - Bhiwani
 Address : P.O Birla Colony, Bhiwani -127021 (Haryana) India- 127021
 State : Haryana
 State Code : 06
 GSTIN Number : Not Registered
 PAN No :
 Contact :

S.No	HSN Code	Particulars	UoM	Qty	Taxable Value	CGST		SGST		IGST		Total Amount
						Rate	Amount	Rate	Amount	Rate	Amount	
1	8471	CPU	Pcs	2	47,647		-		-	18%	8,577	56,224
Total					47,647		-		-		8,577	56,224

Invoice Value (In Words): Rupees Fifty Six Thousand Two Hundred Twenty Four Only

Contact Us:
 Toll Free No. : 1800-419-4140

Tax Under Reverse Charge : No

Certified that the particulars given above are true and correct

For Extramarks Education India Pvt. Ltd.

Authorised Signatory
 Name: Rahul Srivastava
 Designation: Manager

Rahul Srivastava

Digitally signed by
 Rahul Srivastava
 Date: 2018.04.12
 11:58:45 +05'30'

Registered Office : 506, Surya Kiran Building, 19 K. G. Marg, Connaught Place, New Delhi - 110001

Bank Account No. 1

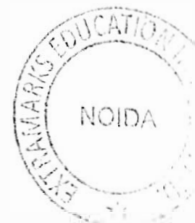
Bank Name : Dena Bank
 Bank A/c. No. : 006511024062
 IFSC/NEFT Code : BKDN0710065
 Branch Address : G-35, Connaught Circus, New Delhi - 01

Bank Account No. 2

Bank Name : ICICI Bank
 Bank A/c. No. : 000705041776
 IFSC/NEFT Code : ICIC0000007
 Branch Address : 9A, Phelps Building, CP, New Delhi - 01

S/mRN-04/01
 16-4-18

0037
 16-4-18
 W



Director,
 THE TECHNOLOGICAL INSTITUTE
 OF TEXTILE & SCIENCES, BHIWANI

TAX INVOICE CUM CHALLAN

ORIGINAL BUYERS COPY



A. A. Company

Deals in Electronic Goods & Novelty Items & General Order Supplier

Shop No. 75 (Ground Floor)

Vardaan Market, 25A, Camac Street, Kolkata - 700 016

Customer Details The Technological Institute of Textile & Science Bhivani	Tax Invoice No. 1598	P.O. No.
	Date. 19/8/2020	Date.

Sl. No.	PARTICULARS	HSN / SAC	Quantity	Rate	Amount		
				Rs.	P.	Rs.	P.
1	Samsung Galaxy S20 Ultra - G988B Black IMEI 254896111159201	85171211	1			87288-10	
1	Sennheiser momentum True wireless	85182000	1			21186-64	
1	Sony XB700 Stereo Headphone	85182000	1			10169-50	
	<u>C/B only</u> 30/8/20		1 GST	18%		21355-92	
PAN No. ABGFA9152L GST No. 19ABGFA9152L1ZZ			3	TOTAL		140000	

Rupees **One lakh forty thousand only**

Terms & Conditions :
Please Pay As Payee Cheque / Draft / Cash Against Official Money Receipt Only.
Warranty of all items are covered by the Principles or their Authorised Service centres
All disputes subject to Kolkata jurisdiction.
Interest will be charged 18% p.a. for over due Invoice

For A.A. Company

Receiving authority seal with date

skm
A 21/11

top

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHIVANI

SK. AKBAR ALI

Specialist in : T.V. Parts, T.V. Screen, T.V. Antenna, Feeder Wire, Voltage Stabilizer, T.V. Booster, C.D., Cable Wire, Perog Stand & Mobile Parts Etc.

210, LENIN SARANI, KOLKATA - 700 072

Name The Technological Institute of Textile & Sciences

Address

Qty.	DESCRIPTION	RATE	AMOUNT
1	JBL Bluetooth Tune	8.570	8570
	Tune (7999) - Tune	12%	1028
	JBL wireless Headphone (HP-A1200) earbuds with charging case cable		
	Model JBLT 120TW.SBLK		
	1 Dr. Mukesh Sharma		
	1 Akhoy Sharma		
		TOTAL	56000

Rupees 56000

E. & O. E.
Signature

Stee
A=L

C/URD/154
22.12.20

Tom

Director,
THE TECHNOLOGICAL INSTITUTE
OF TEXTILE & SCIENCES, BHOWANI