

TAX INVOICE

CORAL BELLS Ground Floor, G1, TCL Heights, Opp Jeep Show Room Kokar, Ranchi-834001, Jharkhand CONTACT NO-9234604667 Email Id ; coralbells29@gmail.com GSTIN/UIN: 20AONPA7639A1ZG State Name : Jharkhand, Code : 20	Invoice No. CB2324/002	Dated JULY-5,2023
Consignee (Ship to) CIMAGE Professional College 1/4, In front of AN College, Boring Road, 2nd House of Vivekanand Marg, Patna-800001, Bihar Mob : 9334744443 GSTIN- State Name : Bihar, Code : 10	Delivery Note Supplier's Ref. CB2324/002	Mode/Terms of Payment Other Reference(s)
Buyers (Bill to) CIMAGE Professional College Under Vijayam Education Trust 1/4, Vivekanand Marg, Boring Road, Patna- 800001 Bihar State Name : Bihar, Code : 10	Buyer's Order No. Despatch Document No. 50754498616 Despatched through Blue Dart	Dated Delivery Note Date Destination Patna
Terms of Delivery Ship from Delhi Opp GD Goenka Public School, Delhi 110009 Way Bill No. 421350879650 Dt. 05/07/2023		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	75" IFD ANDROID 11.0 (4/32 GB) (CVT)	84714190	8.00 Pcs	₹ 80,000.00	Pcs	₹ 6,40,000.00
2	86" 4/32 ANDROID 11.0 ZERO BONDING CVTE	84714190	2.00 Pcs	₹ 1,00,000.00	Pcs	₹ 2,00,000.00
<i>IGST SALE @ 18%</i>						₹ 1,51,200.00
Total						₹ 9,91,200.00

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

INR Nine Lakh Ninty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84733020	₹ 8,40,000.00	18%	₹ 1,51,200.00	₹ 1,51,200.00
Total	₹ 8,40,000.00		₹ 1,51,200.00	₹ 1,51,200.00

Tax Amount (in words) : **INR One Lakh Fifty One Thousand Two Hundred Only.**

Company's PAN : AONPA7639A 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: Union Bank Of India A/c No.: 691901010050355 IFS Code: UBIN0569194 Branch Bariyatu Road Branch, Ranchi-834009
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Customer's Seal and Signature	for CORAL BELLS Authorised Signatory
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GST INVOICE

MAAHI COMPUTERS AND PERIPHERALS PVT. LTD. Shop no1->LG-9A Saket Tower, S.P Verma Patna, Bihar-800001 Shop no 2->LG-9C, Saket Tower, S.P Verma Patna, Bihar-800001 Shop No 3->G.K, Mansion New Dak Bunglow Road Patna, Bihar-800001 UDYAM REGISTRATION NUMBER:-BR-26-0124437 For Service:-9334116719 For Sales:-9934588432 GSTIN/UN: 10AAICM2677G1ZM State Name : Bihar, Code : 10 CIN: U72300BR2012PTC019464 E-Mail : maahiperi@gmail.com	Invoice No. YC/RI/659/24-25	Dated 30-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 236 dt. 29-Apr-24	Other References
	Buyer's Order No. A	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through A	Destination
	Terms of Delivery	
Buyer (Bill to) VIJAYAM EDUCATIONAL TRUST Boring Road, Patna State Name : Bihar, Code : 10		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DLINK CAT-6 CABLE 305 MTR	85444999	1 Pcs	7,900.01	6,694.92	Pcs		6,694.92
2	TP-LINK ACCESS POINT AX3600 WIFI CEILING MOUNT <i>Batch : Primary Batch S/N: 223B2F9000154</i>	82576290	1 Pcs	18,200.00	15,423.73	Pcs		15,423.73
								22,118.65
								1,990.68
								1,990.68
								(-0.01)
	Less : CGST SGST ROUNDING OFF							
	Total		2 Pcs					₹ 26,100.00

Amount Chargeable (in words) E. & O.E
INR Twenty Six Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	6,694.92	9%	602.54	9%	602.54	1,205.08
82576290	15,423.73	9%	1,388.14	9%	1,388.14	2,776.28
Total	22,118.65		1,990.68		1,990.68	3,981.36

Tax Amount (in words) : **INR Three Thousand Nine Hundred Eighty One and Thirty Six paise Only**

Company's PAN : AAICM2677G 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 : THE FEDERAL BANK LTD. A/c No. : 12200200021782 Branch & IFS Code : S.P. Verma Road, Patna & FDRL0001220
	for MAAHI COMPUTERS AND PERIPHERALS PVT. LTD. Authorised Signatory

**SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. BQI/0461/23-24
Ref. No.

Dated 14-Aug-23



BE QUICK INDIA

Plot No-219/A, Saheed Nagar
Bhubanesar
GSTIN/UID: 21ADUPN7225R1ZS
State Name : Odisha, Code : 21
E-Mail : bequickindia@gmail.com

TAX INVOICE

Party : **VIJAYAM EDUCATIONAL TRUST**
CIMAGE GROUP OF INSTITUTIONS

H.No.-1/4, in front of A.N. College,
Vivekanand Marg, Boring Road,
Patna-800013

State Name : Bihar, Code : 10

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COMPUTER UNIT I3 6TH GEN PROCESSOR	852351	30 NOS	1,450.00	1,228.81	NOS	36,864.30
	Output IGST Rounded Off/Up						6,635.57 0.13
	Total		30 NOS				₹ 43,500.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Five Hundred Only

Prev. Balance : **43,500.00 Dr**
Bill Amt : **43,500.00 Dr**
Net Balance : **87,000.00 Dr**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
852351	36,864.30	18%	6,635.57	6,635.57
Total	36,864.30		6,635.57	6,635.57

Tax Amount (in words) : **INR Six Thousand Six Hundred Thirty Five and Fifty Seven paise Only**

Company's Bank Details

A/c Holder's Name : **BE QUICK INDIA**
Bank Name : **INDUSIND BANK**
A/c No. : **259599258919**
Branch & IFS Code : **SAHEED NAGAR & INDB0001457**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct .
Goods once sold can not be taken back kindly take your purchase accordingly .

Customer's Seal and Signature

for **BE QUICK INDIA**

Authorised Signatory

This is a Computer Generated Invoice

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. BQI/0460/23-24
Ref. No.

Dated 14-Aug-23



BE QUICK INDIA
Plot No-219/A, Saheed Nagar
Bhubanesar
GSTIN/UIN: 21ADUPN7225R1ZS
State Name : Odisha, Code : 21
E-Mail : bequickindia@gmail.com

TAX INVOICE

Party : **VIJAYAM EDUCATIONAL TRUST**
CIMAGE GROUP OF INSTITUTIONS
H.No.-1/4, in front of A.N. College,
Vivekanand Marg, Boring Road,
Patna-800013

State Name : Bihar, Code : 10

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	COMPUTER UNIT I3 6TH GEN PROCESSOR	852351	30 NOS	1,450.00	1,228.81	NOS	36,864.30
	Output IGST Rounded Off/Up						6,635.57 0.13
	Total		30 NOS				₹ 43,500.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Five Hundred Only

Prev. Balance :
Bill Amt. : **43,500.00 Dr**
Net Balance : **43,500.00 Dr**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
852351	36,864.30	18%	6,635.57	6,635.57
Total	36,864.30		6,635.57	6,635.57

Tax Amount(in words) : **INR Six Thousand Six Hundred Thirty Five and Fifty Seven paise Only**

Company's Bank Details
A/c Holder's Name : **BE QUICK INDIA**
Bank Name : **INDUSIND BANK**
A/c No. : **259599258919**
Branch & IFS Code : **SAHEED NAGAR & INDB0001457**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct .
Goods once sold can not be taken back kindly take your purchase accordingly .
Customer's Seal and Signature

for **BE QUICK INDIA**

Authorised Signatory

INVOICE

ASHI IT SOLUTION PVT. LTD.

201, 2nd FLOOR, SAROJ TOWER, BEHIND BANK OF INDIA, JAMAL ROAD
PATNA-800001, Mob. 9905538156, E-mail : account@ashlit.com
CIN-U72900BR2020PTC049716
GSTIN : 10AAUCA5535D1ZX

Billed To :
VIJAYAM EDUCATIONAL TRUST
CIMAGE GROUP OF INSTITUTIONS

Shipped To :
VIJAYAM EDUCATIONAL TRUST
CIMAGE GROUP OF INSTITUTIONS

Invoice Number : AISPL/1347/23-24
Invoice Date : 23-Aug-23
E Way Bill :
Due Date : 23-8-2023
Sales Man Name : SURAJ KUMAR

Mobile No : 9934300443

Mobile No : 9934300443

Bihar, Code : 10

Bihar, Code : 10

GSTIN Number :

GSTIN Number :

SI	Description of Goods	HSN/SAC	GST Part No.	Quantity	Rate	Rate	per Disc %	Amount
					(incl. of Tax)			
1	CONSISTENT CPU FAN COOLER 775 CTCFNR0916	847330	18 % CTCFNR0916	60 PCS	141.60	120.00	PCS 2.50 %	7,020.00
								CGST 631.80
								SGST 631.80
								ROUND OFF(+/-) 0.40
								Total 60 PCS ₹ 8,284.00

Amount Chargeable (in words)

INR Eight Thousand Two Hundred Eighty Four Only

E. & O.E

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,020.00	9%	631.80	9%	631.80	1,263.60
Total		7,020.00		631.80	631.80 1,263.60

Tax Amount (in words) : INR One Thousand Two Hundred Sixty Three and Sixty paise Only

Company's PAN : AAUCA5535D

Declaration

1. Payment to be made by Account Payee Cheque/DD/ In favour of ASHI IT SOLUTION PVT. LTD. 2. In case cheque bouncing charges Rs 500 plus GST and interest @ 24% p.a will be charged till the date of realization of the payemnt. 3. Warranty of all items are covered by the principle or by their authorised service centres. 4. Goods once sold will not be taken back. 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true

Company's Bank Details

A/c Holder's Name : ASHI IT SOLUTION PVT. LTD.
Bank Name : HDFC BANK LTD.
A/c No. : 50200079517925
Branch & IFS Code : KANKARBAGH & HDFC0006215
SWIFT Code :

Customer's Seal and Signature

for ASHI IT SOLUTION PVT. LTD.

Prepared by Verified by

Authorised Signatory

SUBJECT TO PATNA JURISDICTION

This is a Computer Generated Invoice

*paid by
chris 002695
dt 23.08.23*



SABOO COMPUTERS PVT. LTD.

Email: info@saboocomputers.com

CIN NO : U30009WB199PTC060612 GST NO : 19AAECS7179R128 PAN : AAECST179R

Serving The Industry Since 1989

TAX INVOICE

AN ISO 9001:2015 CERTIFIED COMPANY

SALES IT & TELECOM	NETWORKING SOLUTION	SERVER MANAGEMENT	SOFTWARE INSTALLATION	AMC(ANNUAL MAINTENANCE)	LAPTOP & DESKTOP REPAIR	REFURBISHED LAPTOPS DESKTOPS	CCTV & SERVEILLANCE	ONLINE SALES	RENTALS	RETAIL OUTLETS
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19, R N MUKHERJEE ROAD, GROUND FLOOR
KOLKATA - 700 001

Contact No - 033-40144500

MSME - UDYAM - WB - 10-0009042

Place of Supply : 10-BIHAR

03:32:47 PM

Invoice No: SCHOT112016/2324 Invoice Date: 29/09/2023
 Purchase Order: PO Date:
 Credit Days: 1 Days Due Date: 30/09/2023
 Payment Type: GDC Salesperson: ASIM BASU
 Carrier Name: Trans Mode:

Customer's Name & Address (Billing To)

VIJAYAM EDUCATIONAL TRUST
IMAGE GROUP OF INSTITUTIONS

Customer's Name & Address (Shipping To)

VIJAYAM EDUCATIONAL TRUST
IMAGE GROUP OF INSTITUTIONS

City: PATNA PIN: 800013 State: 10 BIHAR
 GSTIN No: PAN: Mobile: 9934300143

City: PATNA PIN: 800013 Mobile: 9934300143
 GSTIN No:

No	Description of Goods	HSN Code	Qty	Rate	Disc	GS1(%)	Tax Amt	Total
	LED COLOUR MONITOR VIEWSONIC 22" VA2215-II-IN1(HDMI/BORDERLESS/FULL HD/250NITS)	85285200	20.00	5211.86	1042.37	18.00	18575.07	1,21,769.90

Remarks: 20.00 Pcs

Word: One Lakh Twenty One Thousand Seven Hundred and Seventy Rupees Only

Payment: To be paid by A/C Please Cheque only in favour of SABOO COMPUTERS PVT LTD

In case of Cheque dishonour, changes to be paid Rs 250/-
Interest shall be charged @ 24% p.a. in case of payment received after due date

Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.

The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pre-installed software or change in the hardware.

Goods once sold cannot be exchanged or taken back.

All disputes subject to Kolkata jurisdiction only.

Please note we are registered under MSME Development Act, 2006. Kindly Comply accordingly.

Bank Detail: ICICI BANK LTD. A/C NO: 000651000561 IFSC CODE: ICIC0000006
BRANCH: 22 R N MUKHERJEE ROAD KOLKATA-700001

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the same. I will not hold the company liable for any pre-installed software found on this computer after its delivery to me and shall indemnify the company if it suffers and company liable for any pre-installed software found on this computer after its delivery to me and shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pre-installed/infringing material being found on this computer.

Receiver's Signature with stamp

Checked By

Delivered By

Regd. Office : 7, Ganesh Chandra Avenue, Gr. Floor, Kolkata - 700013

QUALITY & SERVICE IS OUR MOTTO

Gross Amount	1,04,237.20
Discount	1042.37
CGST Amount	
SGST Amount	
IGST Amount	18575.07
Round off	0.10
Invoice Total	1,21,770.00

For: SABOO COMPUTERS PVT. LTD.

This is a computer generated invoice
no signature is required.

BALAJI SOLUTIONS LIMITED**Proforma Invoice**

653/294, JAMAL ROAD, OPP. JAMAL ROAD P.O.

PATNA-800001

Phone No. : 8178501990

VIJAYAM EDUCATIONAL TRUST

H.No.-1/4, in front of A.N. College,

Vivekanand Marg, Boring Road

PATNA - 800013

INDIA

Bill To Customer No. E300680

CHEQUE NO

CHEQUE DATE

P. INVOICE NO SO/24/024423

P. INVOICE DATE 16-08-2023

CUSTOMER ORDER NO.

LR NO.:

LR DATE:

CARRIER :

SALESPERSON

ARUN KUMAR

NAME:

PAYMENT TERMS:

ADVANCE

DELIVERY:

SHIPMENT METHOD:

REFERENCE :

NOTE :

PORT OF LOADING :

PORT OF DISCHARGE :

No.	Code	Description	Quantity	UOM	Unit Price	Amount
1	FOXCAB0329	CABINET FOXIN W/O SMPS AMAR	20	NOS	450.00	8,820.00
2	FOXCAB0330	CABINET FOXIN W/O SMPS AKBAR	20	NOS	450.00	8,820.00
3	FOXCAB0331	CABINET FOXIN W/O SMPS ANTHONY	20	NOS	450.00	8,820.00
4	FOXSMPO016	FOXIN SMPS FPS500S FOR DATA PROCESSING EQUIP (COMPUTER PARTS)	60	NOS	335.00	19,698.00

Ship To :

VIJAYAM EDUCATIONAL TRUST

CIMAGE GR OF INS,C-16(P),PATLIPUTRA INDUS

AREA,

FRONT-COCA-COLA GATE#2,PRABHAT KHABAR

RD,ATAL PATH,

PATNA

	Total Taxable Amount	46158.00
	Round Off	-0.44
	TOTAL AMOUNT	54466.00
CIN U72900WB2001PLC092912		
OUR BANKER:HDFC Bank, Stephen House,Kolkata - 700001,W.B.,A/C No. 00082790000677 IFSC: HDFC0000008 SWIFT: HDFCINBBAL		
Amount in Words	**** FIFTY FOUR THOUSAND FOUR HUNDRED SIXTY SIX RUPEES AND ZERO PAISA ONLY	
GSTIN: 10AABC7810R2ZN	IEC No.:0206021674	PAN NO A/ABC7810R E.& O.E.
For BALAJI SOLUTIONS LIMITED		
Authorised Signatory		

Registered Office:ANMOL SOUTH CITY INFRA PARK, PLOT NO. B4 AND B5,,HOWRAH-711115, Ph: +91 33 6111 1818,FAX: +913340309057

Tax Invoice

SHREE SHANKESHWAR PARAS NATHYA NAMAH

HUNDIA INFOSOLUTIONS PVT LTD
101/102, 1ST FLR, 391, DIAMOND PLAZA,
LAMINGTON ROAD, DR D B MARG, MUMBAI-400004
TEL: 23987345/9369/49730406/09 /INT. 7057/7583
GALA NO. 2, 102 202, 302 INDUSTRIAL BLDG,
SQUARE INDUSTRIAL PARK TUNGARESHWAR PHATA, SATIVALI,
N H S, VASAI (E), PALGHAR-401208
GSTIN/UIN: 27AARCI17575H1ZA
State Name: Maharashtra, Code: 27
CIN: U74999MH2006PTC161985
E-Mail: accounts@hundiainfosolutions.com
Consignee (Ship to)

Invoice No. 23-24/AUG/V0926
e-Way Bill No. 291633226211
Dated 16-Aug-23
Delivery Note
Mode/Terms of Payment
1 Days
Other References
Reference No. & Date
V0926 dt. 16-Aug-23
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

VIJAYAM EDUCATIONAL TRUST
CIMAGE GROUP OF INSTITUTIONS
H.No.-1/4, in front of A.N. College,
Vivekanand Marg, Boring Road

Buyer (Bill to)
VIJAYAM EDUCATIONAL TRUST
CIMAGE GROUP OF INSTITUTIONS
H.No.-1/4, in front of A.N. College,
Vivekanand Marg, Boring Road

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SA400S37/240GIN	85235100	60 PCS	1,089.00	PCS		65,340.00
2	8GB DDR4 3200 UDIMM KVR (KVR32N22S8/8)	84733030	60 PCS	1,224.00	PCS		73,440.00
							1,38,780.00
	Less : IGST OUTPUT ROUND OFF						24,980.40 (-0.40)
	Total		120 PCS				₹ 1,63,760.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85235100	65,340.00	18%	11,761.20	11,761.20
84733030	73,440.00	18%	13,219.20	13,219.20
Total	1,38,780.00		24,980.40	24,980.40

Tax Amount (in words) : **INR Twenty Four Thousand Nine Hundred Eighty and Forty paise Only**

Declaration
I/We hereby certify that my/our Registration Certificate under the GST, Act 2017 is force on the date on which the sales of the goods specified in this TAX INVOICE is made by me/us and that the transaction sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax in any payable on the sale has been paid or shall be paid.

Company's Bank Details
A/c Holder's Name : **HUNDIA INFOSOLUTIONS PVT LTD**
Bank Name : **INDUSIND BANK**
A/c No. : **650014044123**
Branch & IFS Code : **OPERA HOUSE & INDB0000001**
SWIFT Code : **INDBINBBXXX**

for HUNDIA INFOSOLUTIONS PVT LTD



GSTIN : 10AADCE7532P1ZK

TAX INVOICE



EVERRISE INFOSOLUTION PVT LTD

NARAYANI SADAN, SALIMPUR AHARA

KADAM KUAN PATNA

CIN : U72300BR2014PTC022699

email : ashok@siddhivinayakcomputer.com, Call : 0612-3504110 / 11 / 12 / 13

Party Details :

CIMAGE PROFESSIONAL COLLEGE
1/4 , VIVEKANNAD MARG
PATNA-13

Invoice No. : 5202/2023-24
Dated : 11-10-2023 (03:20 PM)
Place of Supply : Bihar (10)
Reverse Charge : N
GR/RR No. :
Transport : N.A
Station : PATNA\
E-Way Bill No. :

Party E-Mail ID :
Party Mobile No : 9934300443
GSTIN / UIN :

IRN : Ack.No. : Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Base Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	NX1600 WIRED OPTICAL MOUSE & KB COMBO 32214NX161A0501, 32214NX161A0502, 32214NX161A0503, 32214NX161A0504, 32214NX161A0505, 32214NX161A0506, 32214NX161A0507, 32214NX161A0508, 32214NX161A0509, 32214NX161A0510, 32214NX161A2771, 32214NX161A2772, 32214NX161A2773, 32214NX161A2774, 32214NX161A2775, 32214NX161A2776, 32214NX161A2777, 32214NX161A2778, 32214NX161A2779, 32214NX161A2780, 32214NX161A3061, 32214NX161A3062, 32214NX161A3063, 32214NX161A3064, 32214NX161A3065, 32214NX161A3066, 32214NX161A3067, 32214NX161A3068, 32214NX161A3069, 32214NX161A3070, 32214NX161A3591, 32214NX161A3592, 32214NX161A3593, 32214NX161A3594, 32214NX161A3595, 32214NX161A3596,	84716040	40	Pcs.	532.75	9.00 %	1,917.92	9.00 %	1,917.92	25,146.00
Totals c/o									40.00 Pcs. Pcs.	25,146.00

Bank Detail :HDFC BANK,A/C No.:50200021578030,IFSC : HDFC0000186

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- In case of chq. bounce, Rs. 1000/- and interest @ 24% P.A. will be charged after 30 days.
- Subject to 'Patna' Jurisdiction only.

E-invoice QR Code

for EVERRISE INFOSOLUTION PVT LTD

Authorised Signatory



TAX INVOICE
UNI WORLD VISION PVT LTD
 1ST FLOOR COLONY MORE KANKARBAGH, PATNA -800020
 CIN : U72900BR2018PTC037377 ; PAN :
GSTIN : 10AACCU2141B1ZB
MOB-9204057803,9608117809

Invoice No. : UVPL/17554/23-24	Transport : By Hand
Dated : 05-12-2023 (02:07 PM)	Vehicle No. :
Place of Supply : Bihar (10)	Station :
Reverse Charge : N	E-Way Bill No. :
Salesman Name : Gunjan Mishra	CHALLAN NO. :
GR/RR No. :	

Billed to :
 CIMAGE PROFESSIONAL COLLEGE
 PATNA

Shipped to :
 CIMAGE PROFESSIONAL COLLEGE
 PATNA

Party E-Mail ID : jeetandra@cimage.in
 Party Mobile No : 9852614772
 Party Pincode :
 GSTIN / UIN :

Party E-Mail ID : jeetandra@cimage.in
 Party Mobile No : 9852614772
 Party Pincode :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SA C	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
85258090	18%	6.00 PCS	5,101.70	459.15	459.15	918.30				
85258900	18%	16.00 PCS	16,949.16	1,525.42	1,525.42	3,050.84				
85299090	18%	25.00 PCS	127.12	11.44	11.44	22.88				
85369090	18%	2.00 PCS	550.84	49.58	49.58	99.16				
Total		51.00	41,288.14	3,715.93	3,715.93	7,431.86				

Rupees Forty Eight Thousand Seven Hundred Twenty Only

Bank Details : NAME OF BANK : YES BANK LTD
 ACCOUNT NO : 025384600000532 , IFSC CODE : YESB0000253

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 'Bihar' Jurisdiction only.

Receiver's Signature :

For UNI WORLD VISION PVT LTD

Authorised Signatory

GST INVOICE

MUSKAN AGENCIES [2022-23] LG-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com Buyer (Bill to) VIJAYAM EDUCATIONAL TRUST State Name : Bihar, Code : 10	Invoice No. MA/RI/510/22-23 Dated 10-Jun-22 Delivery Note Mode/Terms of Payment Reference No. & Date. 2724 dt. 9-Jun-22 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through AF Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP 790 AIO PRINTER SN- CN1C9270JD	84433100	1 Pcs	24,000.00	20,338.98	Pcs		20,338.98
	CGST							1,830.51
	SGST							1,830.51
Total			1 Pcs					₹ 24,000.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
Total	20,338.98		1,830.51		1,830.51	3,661.02

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty One and Two paise Only**

Company's PAN : **BBYPA9073M**

Declaration

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

for MUSKAN AGENCIES [2022-23]

Authorised Signatory

This is a Computer Generated Invoice

GSTIN : 10AADCE7532P1ZK

TAX INVOICE



EVERRISE INFOSOLUTION PVT LTD

NARAYANI SADAN, SALIMPUR AHARA

KADAM KUAN PATNA

CIN : U72300BR2014PTC022699

email : ashok@siddhivinayakcomputer.com, Call : 0612-3504110 /11 /12 /13

Party Details :

CIMAGE PROFESSIONAL COLLEGE
BORING ROAD
PATNA

Invoice No. : 6251/2023-24
Dated : 24-11-2023 (03:51 PM)
Place of Supply : Bihar (10)
Reverse Charge : N
GR/PR No. :
Transport : N.A
Station :
E-Way Bill No. :

Party E-Mail ID :
Party Mobile No : 9934300413
GSTIN / UIN :

IRN :

Ack.No. :

Ack. Date :

Description of Goods	HSN/SAC Code	Qty.	Unit	Base Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. NX1600 WIRED OPTICAL MOUSE & KB COMBO 32214NX161A0251, 32214NX161A0252, 32214NX161A0253, 32214NX161A0254, 32214NX161A0255, 32214NX161A0256, 32214NX161A0257, 32214NX161A0258, 32214NX161A0259, 32214NX161A0260, 32214NX161A0691, 32214NX161A0692, 32214NX161A0693, 32214NX161A0694, 32214NX161A0695, 32214NX161A0696, 32214NX161A0697, 32214NX161A0698, 32214NX161A0699, 32214NX161A0700	84176010	20	Pcs.	538.14	9.00 %	968.64	9.00 %	968.64	12,700.00
2. 74-PORT 10/1000 SWITCHES-DGS-1024D/IN QSA9232023901, QSA9232023910	85176290	2	Pcs.	5,762.71	9.00 %	1,037.29	9.00 %	1,037.29	13,600.00
3. NPG 5E1TRA031-100 CATSE M PLUG CONNECTOR (1)	85369990	2	Pcs.	330.51	9.00 %	59.49	9.00 %	59.49	780.00

Grand Total 24.00 Pcs.

₹ 27,080.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	22,949.16	2,065.42	2,065.42	4,130.84

Rupees Twenty Seven Thousand Eighty Only

Bank Detail :HDFC BANK,A/C No.:50200021578030,IFSC : HDFC0000186

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- In case of chq. bounce, Rs. 1000/- and interest @ 24% P.A. will be charged after 30 days.
- Subject to 'Patna' Jurisdiction only.

E-invoice QR Code

for EVERRISE INFOSOLUTION PVT LTD

Authorised Signatory



Page No: 1

paid by
ch no 003840
dt 26/12/23