

SANTOSH

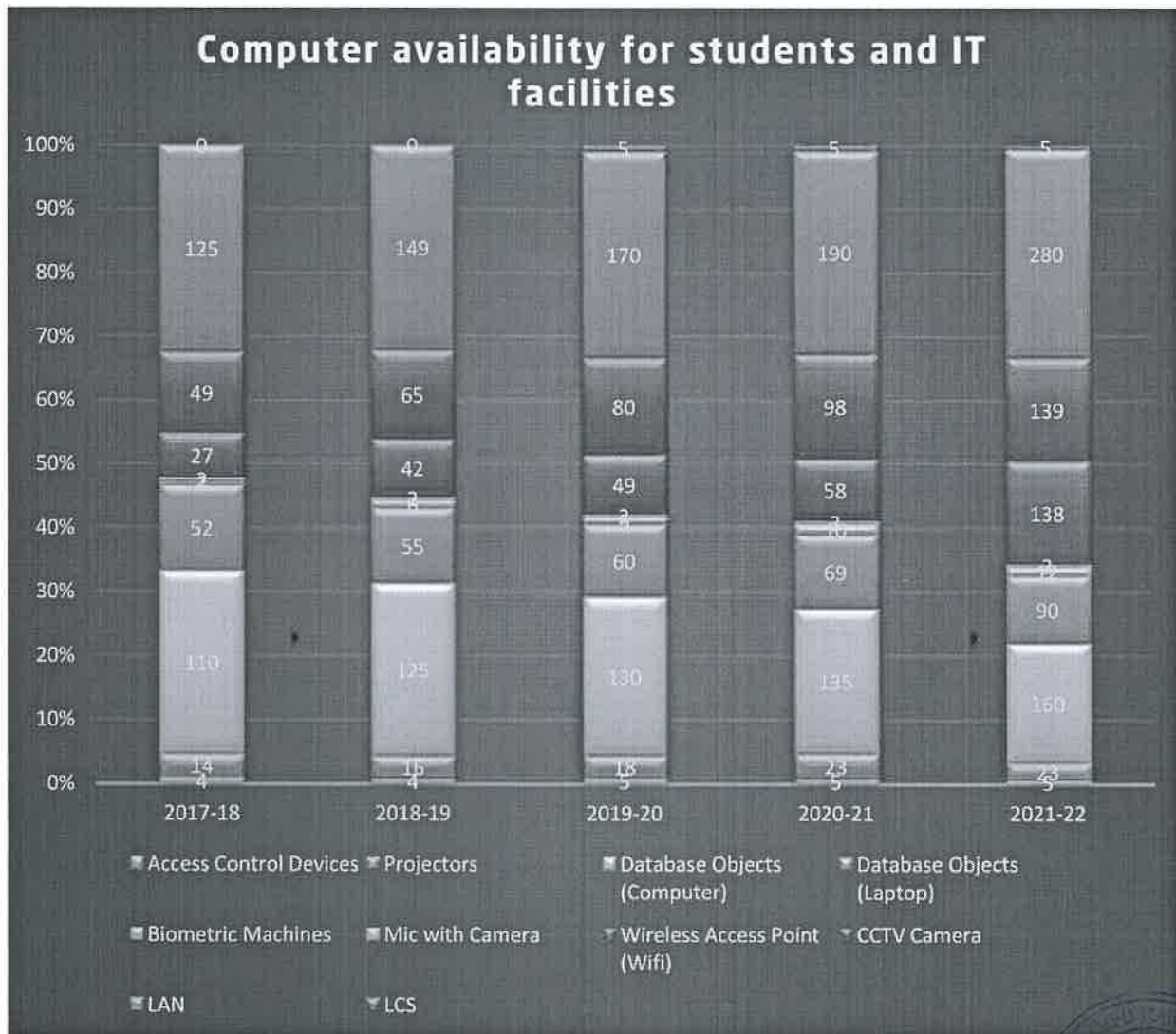
Deemed to be University



4.4.2 Institution frequently updates its computer availability for students and IT facilities including Wi-Fi

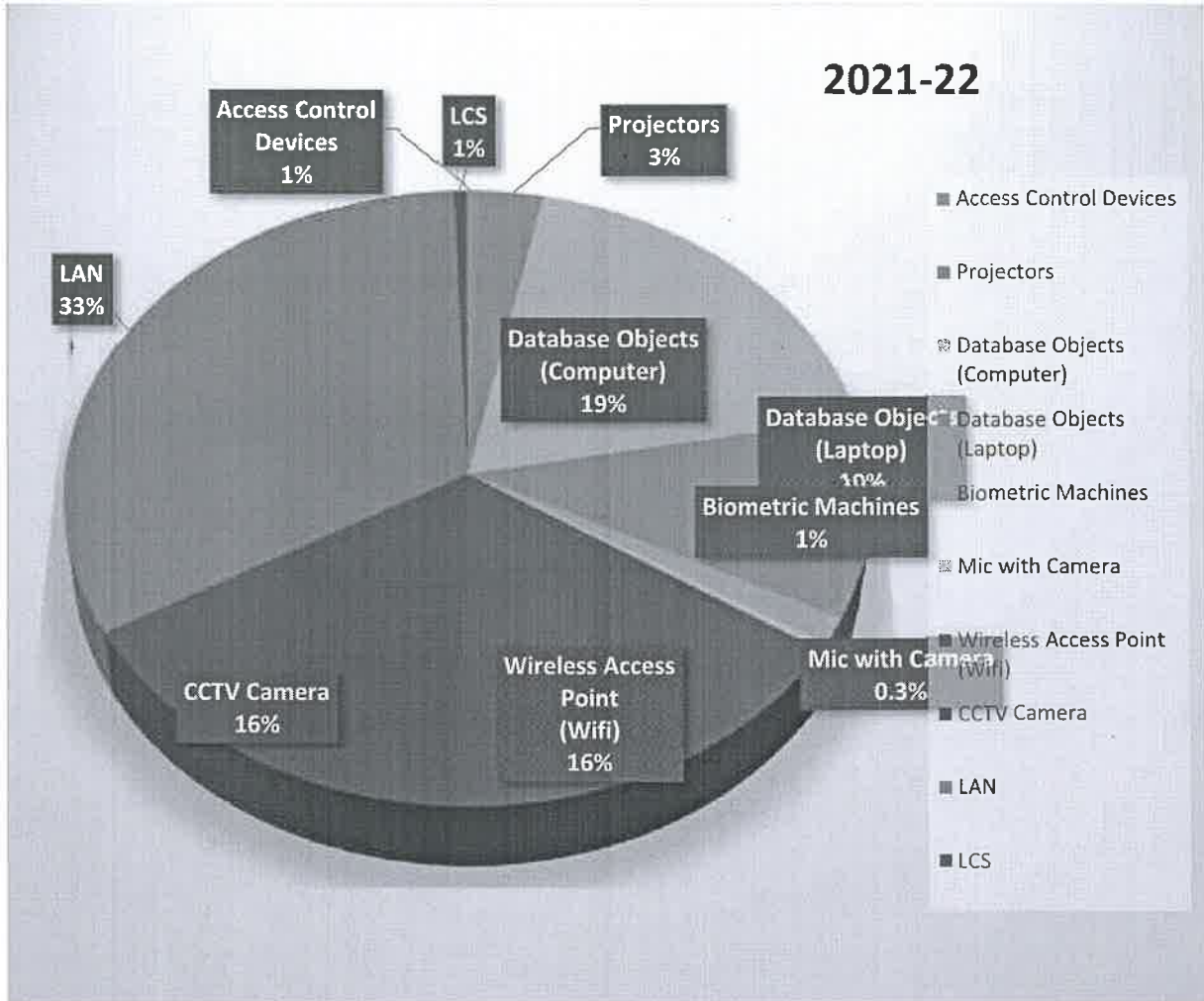
Computer availability for students and IT facilities

IT Facilities	2017-18	2018-19	2019-20	2020-21	2021-22
Access Control Devices	4	4	5	5	5
Projectors	14	16	18	23	23
Database Objects (Computer)	110	125	130	135	160
Database Objects (Laptop)	52	55	60	69 [†]	90
Biometric Machines	2	6	6	10	12
Mic with Camera	2	2	2	3	3
Wireless Access Point (Wifi)	27	42	49	58	138
CCTV Camera	49	65	80	98	139
LAN	125	149	170	190	280
LCS	0	0	5	5	5
Total	385	464	525	596	855



REGISTRAR

2021-22



Alpa

SANTOSH ASSOCIATES
DEEMED TO BE UNIVERSITY
REGISTRAR
GHAZIABAD, DELHI-NCR

Invoice Summary

Product: Internet Lease Line
 HSN/SAC: 998422
 Qty/UQM: 1/Others
 Installation Address(A): BTNLgroundB 38 C1SECTOR 57 S57NOIDA NOD NOIDA NOD UTTAR PRADESH
 Installation Address(B): NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZUABAD 201009 Ghaziabad UTTAR PRADESH

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13081922	MAIL DATED- 25/02/2021/ 25-FEB-2021	25-Sep-2020 / 01-Jan-2023 to 31-Mar-2023	1 Gbps / 10	1 Gbps Unmanaged internet Lease Line NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR GHAZUABAD 201009	22,00,000.00	5,50,000.00	9%	49,500.00	9%	49,500.00	0%	0.00
Total					22,00,000.00	5,50,000.00		49,500.00		49,500.00		0.00

*Excluding Tax

Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Total
CGST	998422	5,50,000.00	9%	49,500.00	99,000.00
UTGST/SGST	998422	5,50,000.00	9%	49,500.00	
Total					99,000.00

Acronyms Used

QTY	Quantity
UoM	Unit of Measure
SAC	Service Accounting Code
HSN	Harmonized System of Nomenclature

Mailing Address

SHIVA .
SANTOSH TRUST
 NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR
 GHAZUABAD 20100
 9 -
 Ghaziabad - -
 UTTAR PRADESH



21-21044744-3 BBL092312B010238

Account Details

Customer Account Number 31-21044744
 Internal ID (Billable ID) 21-21044744-3
 Invoice Number BBL092312B010238
 Invoice Date 14-DEC-2022
Due Date 04-JAN-2023

Billing Address

SANTOSH TRUST
 NO 1 SANTOSH NAGAR SECTOR 12 PRATAP VIHAR
 GHAZUABAD 20100
 9
 Ghaziabad - 201009
 UTTAR PRADESH

Invoice Summary

	Amount(₹)
Recurring charges	5,50,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	5,50,000.00
CGST	49,500.00
SGST/UTGST	49,500.00
Total Taxes	99,000.00

Total (₹) 6,49,000.00

Amount in Words: ₹ Six Lakh Forty Nine Thousand Rupees and Zero Paise Only

Detailed break-up available from page 3 onwards:

GSTIN Details

Customer GSTIN. :
 Place of Supply : **UTTAR PRADESH**
 State Code : **09**
 Customer PAN No. : **AAITS6921N**

Disclaimer: Invoice is raised as B2C since customer GSTIN is not available in our records. In case of any query, please get in touch with Collection Manager/Relationship Manager

Bharti Airtel Ltd

Signature Not Verified

Digitally signed by: Sumet Chahy
 Date: 2022.12.15 16:37:36 IST

Authorised Signatory

→ 1 JAN - 2023 To - 31 MARCH - 2023

Thanks for **Make payments seamlessly with Airtel Thanks for Business**

- Get instant payment confirmation
- Hassle free transactions
- No manual intervention required

YOUR PAYMENT OPTIONS

1) Pay Online via **Airtel Thanks for Business** : <https://www.airtel.in/business/thanksforbusiness/login/>. Login using your registered email id.

2) EFT/RTGS Details: **Beneficiary A/c Name:** Bharti Airtel Ltd **Bank Name:** Citi Bank NA **IFSC:** CITI0000004
Bank Account No. : BTELCC00000000064363

Send payment to 21-21044744-3.dba@airtel

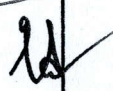




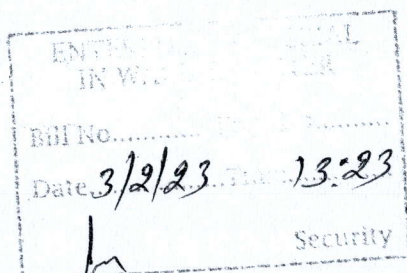
Scan & pay via any UPI Apps Powered by **airtel**

Wire Transfer remit in favor of Beneficiary Account Name as per the Bank Account No. mentioned above

No tax payable on reverse charge basis

Airtel GSTIN Details: Bharti Airtel Ltd - TCG- 7/7, Vibhuti Khand, Gomti Nagar, Lucknow, UP - 226010
STATE: Uttar Pradesh, **STATE CODE:** 09, **GST Number:** 09AAACB2894G1ZL
 Regd Office : Airtel Center,Plot No.16,Udyog Vihar,Phase IV,Gurugram 122015,Haryana,India.
 Phone 0124 - 4222222; Fax 0124 - 4243252; **Corporate identity Number-L74899HR1995PLC095967; www.airtel.in**
SAC / HSN CODE: 998422

TAX INVOICE				ORIGINAL FOR RECEIPT			
MegaMax Solutions C-27, Krishna Garden, Govind Puram, Ghaziabad. 201013 MOB. NUMBER :- 9717452585 STATE CODE :- 09 STATE NAME :- UTTAR PRADESH GST Number :- 09GHKPS9218F1ZP				Invoice No.		DATE : 03/02/2023	
				MegaMax/2022-23/034		Mode of Payment	
				Delivery Note		7 days Cheque on delivery	
						Other Reference(s)	
				Buyer: Order No.			
				On Mail		Date :- 1/02/2023	
				Despatch Document No.		Delivery Note Date	
						3/2/2023	
Buyer Santosh Medical College Old Bus Stand, Ghaziabad MOB...NUMBER :- 9069076668 STATE CODE :- 09 STATE NAME :- UTTAR PRADESH GST Number :- NA				Despatched Through		Destination	
				Atul Sharma			
				SHIP TO :-			
				Santosh Medical College			
				Old Bus Stand,			
				Ghaziabad			
				MOB...NUMBER :- 9069076668			
				STATE CODE :- 09			
				STATE NAME :- UTTAR PRADESH			
				GST Number :- NA			
S.No.	Descripton of Goods	HSN/SAC	Price / Unit	SGST	CGST	Quantity	Amount (Rs.)
1	INFOCUS M114AA PROJECTOR, CMWJ23800679 CMWJ23800661, CMWJ23800579, CMWJ23800561 CMWJ23800745, CMWJ23800607, CMWJ23800664 CMWJ23800799,	8528	33000	4620	4620	8	337920
2	Manual Screen 6"X4" Sub Total	9010	4300	387	387	8 2 PCS	40592 378512
	Round off					-	0
	Total					2 PCS	378512
	Received						0
	Balance						378512
Amount Chargebal (in words) Three Lakh Seventy Eight Thousand Five Hundred Twelve Only Terms & Conditions :- 1) Pay in favor of MegaMax Solutions 2) Cheque Bouncing Charges Rs. 500/- Will Be Charged 3) Responsibility of warranty lies with the manufacture only 4) Subject to Ghaziabad Jurisdiction Only 5) Goods one Sold will not be taken back. 6) Our responsibility ceases after the material handover to you in your premises. 7) Interest @3% per month will be charged with late fee of Rs. 5000 P.M. if the payment is not received with in due date.							E. & O. E 
Pay To / Bank Details Bank Name : Punjab National Bank, Govindpuram, Ghaziabad (UP) Bank Account No. : 4039002100010374 Bank IFSC Code : PUNB0403900 Account Holder Name : MEGAMAX SOLUTIONS							
<i>for university</i>  03/02/2023 9069076668 							



TAX INVOICE				ORIGINAL FOR RECEIPT																																																											
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				Despatch Document No.		Delivery Note Date																																																									
						3/2/2023																																																									
				Despatched Through		Destination																																																									
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<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>S.No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Price / Unit</th> <th>SGST</th> <th>CGST</th> <th>Quantity</th> <th>Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>INFOCUS IN114AA PROJECTOR, 1SCMWJ23800575</td> <td>85286200</td> <td>33000</td> <td>4620</td> <td>4620</td> <td>1</td> <td>42240</td> </tr> <tr> <td></td> <td>Sub Total</td> <td></td> <td></td> <td></td> <td></td> <td>1 PC</td> <td>42240</td> </tr> <tr> <td></td> <td>Round off</td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>0</td> </tr> <tr> <td></td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td>1 PC</td> <td>42240</td> </tr> <tr> <td></td> <td>Received</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> </tr> <tr> <td></td> <td>Balance</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>42240</td> </tr> </tbody> </table>								S.No.	Description of Goods	HSN/SAC	Price / Unit	SGST	CGST	Quantity	Amount (Rs.)	1	INFOCUS IN114AA PROJECTOR, 1SCMWJ23800575	85286200	33000	4620	4620	1	42240		Sub Total					1 PC	42240		Round off					-	0		Total					1 PC	42240		Received						0		Balance						42240
S.No.	Description of Goods	HSN/SAC	Price / Unit	SGST	CGST	Quantity	Amount (Rs.)																																																								
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	Total					1 PC	42240																																																								
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	Balance						42240																																																								
Amount Chargebal (in words) Forty Two Thousand Two Hundred Forty Only																																																															
Terms & Conditions :- 1) Pay in favor of MegaMax Solutions 2) Cheque Bouncing Charges Rs. 500/- Will Be Charged 3) Responsibility of warranty lies with the manufacture only 4) Subject to Ghaziabad Jurisdiction Only 5) Goods one Sold will not be taken back. 6) Our responsibility ceases after the material handover to you in your premises. 7) Interest @3% per month will be charged with late fee of Rs. 5000 P.M. if the payment is not received with in due date.																																																															
Pay To / Bank Details Bank Name : Punjab National Bank, Govindpuram, Ghaziabad (UP) Bank Account No. : 4039002100010374 Bank IFSC Code : PUNB0403900 Account Holder Name : MEGAMAX SOLUTIONS																																																															

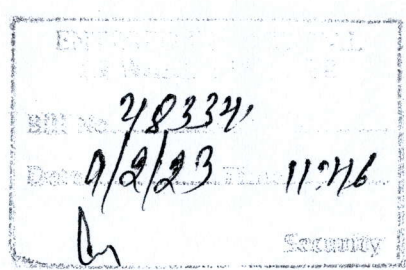
for Physiotherapy
Dy

E. & O. E

For MegaMax Solutions
Mande Sharma
MegaMax Solutions Prop.

Authorised Signatory

[Handwritten Signature]



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Trading Company B-4 , Ground Floor, Express Market Ambedkar Road, Ghaziabad Head Off: 2 , Jassipura Morh Near Delhi Gate, G T Road , Ghaziabad Branch :- Free Ganj Road Near IDEA Showroom Hapur. Ph.No. 0120-4567216,4133005 GSTIN/UIN: 09AAOPB7868H1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : mailto:rtc@gmail.com	Invoice No. 22-23/374	Dated 29-Nov-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Santosh Trust Ghaziabad. State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Printer HP M 126NW Sr.No. CMB912886HP	8443	1 pc	20,300.00	17,203.39	pc		17,203.39
Less :							
Output CGST @9%					9 %		1,548.31
Output SGST @9%					9 %		1,548.31
Round Off							(-)0.01
Total		1 pc					₹ 20,300.00

PAID
03 DEC 2022
Sign.....

Handwritten signature and date: 1/12/2022

Handwritten signature and date: 29/11/2022

Amount Chargeable (in words)

Rupees Twenty Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	17,203.39	9%	1,548.31	9%	1,548.31	3,096.62
Total	17,203.39		1,548.31		1,548.31	3,096.62

Tax Amount (in words) : **Rupees Three Thousand Ninety Six and Sixty Two paise Only**

*For Used Office
Cnd
29/11/2022*

Company's PAN : **AAOPB7868H**

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
 A/c Holder's Name: **Royal Trading Company**
 Bank Name : **HDFC Bank**
 A/c No. : **05732000006978**
 Branch & IFS Code: **N/3-28, Nehru Nagar Ghaziabad. & HDFC0000573**

Customer's Seal and Signature

for Royal Trading Company

Handwritten signature
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Trading Company B-4 , Ground Floor, Express Market Ambedkar Road, Ghaziabad Head Off: 2 , Jassipura Morh Near Delhi Gate, G T Road , Ghaziabad Branch :- Free Ganj Road Near IDEA Showroom Hapur. Ph.No. 0120-4567216,4133005 GSTIN/UIN: 09AAOPB7868H1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : mailortc@gmail.com Buyer (Bill to) Santosh Medical College Hospital Ghaziabad. State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	22-23/371	28-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
Printer HP 136A Sr.No.	8443	1 pc	18,000.00	15,254.24	pc		15,254.24	
						9 %	1,372.88	
						9 %	1,372.88	
							Round Off	
Total							1 pc	₹ 18,000.00

for Dr. Sameer

[Signature]
 ₹ 18,000.00
 E. & O.E

Amount Chargeable (in words)
Rupees Eighteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
Total	15,254.24		1,372.88		1,372.88	2,745.76

Tax Amount (in words) : **Rupees Two Thousand Seven Hundred Forty Five and Seventy Six paise Only**

[Signature]
 01/11/22

Company's PAN : **AAOPB7868H**
 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 :
 A/c Holder's Name: **Royal Trading Company**
 Bank Name : **HDFC Bank**
 A/c No. : **05732000006978**
 Branch & IFS Code: **N/3-28, Nehru Nagar Ghaziabad. & HDFC0000573**

Customer's Seal and Signature _____
 for Royal Trading Company
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Trading Company B-4 , Ground Floor, Express Market Ambedkar Road, Ghaziabad Head Off: 2 , Jassipura Morh Near Delhi Gate, G T Road , Ghaziabad Branch :- Free Ganj Road Near IDEA Showroom Hapur. Ph.No. 0120-4567216,4133005 GSTIN/UIN: 09AAOPB7868H1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : mailtortc@gmail.com	Invoice No. e-Way Bill No.	Dated
	22-23/355	18-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
Santosh Medical College Hospital Ghaziabad. State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Desktop HP Ci5/8GB/256GB/ With HP Keyboard + Mouse 7CH2451H7Y/7CH2451H80 7CH2451H7W/7CH2451H83/7CH2451H82 TFT Frontech JIL1984221005577/JIL1984221005578 JIL1984221005579/JIL19842210080 JIL198422100901431 Wifi Dongle Tenda E1844010217008107 E1844010217002246 E1844010217000247 E1844010217002163 E1844102170002204	8471	5 pc	32,500.00	27,542.37	pc		1,37,711.85
Ups 600 Va APC	8504	5 pc	4,000.00	3,389.83	pc		16,949.15
							1,54,661.00
Output CGST @9%							13,919.49
Output SGST @9%							13,919.49
Round Off							0.02
Total		10 pc					₹ 1,82,500.00

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

Rupees One Lakh Eighty Two Thousand Five Hundred Only

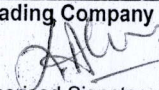
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,37,711.85	9%	12,394.07	9%	12,394.07	24,788.14
8504	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total	1,54,661.00		13,919.49		13,919.49	27,838.98

Tax Amount (in words) : **Rupees Twenty Seven Thousand Eight Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN : **AAOPB7868H**

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
 A/c Holder's Name: **Royal Trading Company**
 Bank Name : **HDFC Bank**
 A/c No. : **05732000006978**
 Branch & IFS Code: **N/3-28, Nehru Nagar Ghaziabad. & HDFC0000573**


 for Royal Trading Company
 Authorised Signatory

for Santosh Medical College Hospital
24/11/2022

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Trading Company B-4, Ground Floor, Express Market Ambedkar Road, Ghaziabad Head Off: 2, Jassipura Morh Near Delhi Gate, G T Road, Ghaziabad Branch :- Free Ganj Road Near IDEA Showroom Hapur. Ph.No: 0120-4567216,4133005 GSTIN/UIN: 09AAOPB7868H1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : mailortc@gmail.com	Invoice No.	Dated
	22-23/332	3-Nov-22
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
Santosh Medical College Hospital Ghaziabad. State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
HP Pavilion 15-Eg2039Tu Sr.No. SCD233474V	8471	86,200.00	73,050.85	pc		73,050.85
HP Pavilion 14-Dv2053Tu Sr.No. SCD2389V87	8471	61,500.00	52,118.64	pc		52,118.64
						1,25,169.49
				9 %		11,265.26
				9 %		11,265.26
Less: Round Off						(-)0.01

Amount Chargeable (in words) ₹ 1,47,700.00 Total ₹ 1,47,700.00
 E. & O.E.

Rupees One Lakh Forty Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,25,169.49	9%	11,265.26	9%	11,265.26	22,530.52
Total	1,25,169.49		11,265.26		11,265.26	22,530.52

Tax Amount (in words) : **Rupees Twenty Two Thousand Five Hundred Thirty and Fifty Two paise Only**

Company's PAN : **AAOPB7868H**

Company's Bank Details
 A/c Holder's Name: **Royal Trading Company**
 Bank Name : **HDFC Bank**
 A/c No. : **05732000006978**
 Branch & IFS Code: **N/3-28, Nehru Nagar Ghaziabad. & HDFC0000573**

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

for Royal Trading Company
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Trading Company
 B-4 , Ground Floor, Express Market
 Ambedkar Road, Ghaziabad
 Head Off: 2 , Jassipura Morh
 Near Delhi Gate, G T Road , Ghaziabad
 Branch :- Free Ganj Road Near IDEA Showroom Hapur.
 Ph.No. 0120-4567216,4133005
 GSTIN/UIN: 09AAOPB7868H1Z6
 State Name : Uttar Pradesh, Code : 09
 E-Mail : mailtorc@gmail.com

Buyer (Bill to)
Santosh Medical College Hospital
 Ghaziabad.
 State Name : Uttar Pradesh, Code : 09

Invoice No. 22-23/288	Dated 8-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Lenovo NB82KA00G8IH/V14 Sr.No.PF3NKHBM With 8GB Ram Ddr4	8471	1 pc	45,199.99	38,305.08	pc		38,305.08
	<i>Output CGST @9%</i>					9 %		3,447.46
	<i>Output SGST @9%</i>					9 %		3,447.46
	<i>Round Off</i>							
Total			1 pc					₹ 45,200.00

for On Invoice

[Signature]

[Signature]

Amount Chargeable (in words) **₹ 45,200.00** E. & O.E

Rupees Forty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	38,305.08	9%	3,447.46	9%	3,447.46	6,894.92
Total	38,305.08		3,447.46		3,447.46	6,894.92

Tax Amount (in words) : **Rupees Six Thousand Eight Hundred Ninety Four and Ninety Two paise Only**

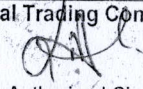
[Signature]
14/10/22

Company's PAN : AAOPB7868H

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
 A/c Holder's Name: **Royal Trading Company**
 Bank Name : **HDFC Bank**
 A/c No. : **05732000006978**
 Branch & IFS Code: **N/3-28, Nehru Nagar Ghaziabad, & HDFC0000573**

Customer's Seal and Signature

for **Royal Trading Company**

 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Trading Company Ground Floor, Express Market Ambedkar Road, Ghaziabad Head Off: 2, Jassipura Morh Near Delhi Gate, G T Road, Ghaziabad Branch :- Free Ganj Road Near IDEA Showroom Hapur. Ph.No. 0120-4667216,4133005 GSTIN/UIN: 09AAOPB7868H1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : mailto:rtc@gmail.com Buyer (Bill to) Santosh Medical College Hospital Ghaziabad. State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	22-23/237	12-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP 15s-Fq2626TU Sr.No. 5CD209D8Q2	8471	1 pc	44,700.00	37,881.36	pc		37,881.36
2	CARRY CASE	42022990	1 pc	500.00	423.73	pc		423.73
								38,305.09
							9 %	3,447.46
							9 %	3,447.46
Less: Round Off								(-).01
Total								₹ 45,200.00

For Ran Kumar Accounts
[Signature]

EN
 In
 BILL No. 47233
 Date: 23/9/22
 Security

Santosh
13/09/22

Amount Chargeable (in words) **₹ 45,200.00** E. & O/E

Rupees Forty Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	37,881.36	9%	3,409.32	9%	3,409.32	6,818.64
42022990	423.73	9%	38.14	9%	38.14	76.28
Total	38,305.09		3,447.46		3,447.46	6,894.92

Tax Amount (in words) : **Rupees Six Thousand Eight Hundred Ninety Four and Ninety Two paise Only**

Company's PAN : AAOPB7868H
 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 :
 A/c Holder's Name: **Royal Trading Company**
 Bank Name : **HDFC Bank**
 A/c No. : **05732000006978**
 Branch & IFS Code: **N/3-28, Nehru Nagar Ghaziabad. & HDFC0000573**

Customer's Seal and Signature _____
 for Royal Trading Company
 [Stamp: Ghaziabad, Uttar Pradesh, India]
 Authorised Signatory

Tax Invoice(Page 2)

Royal Trading Company B-1, Ground Floor, Express Market Ambedkar Road, Ghaziabad Head Of: 2, Jassipura Morh Near Delhi Gate, G T Road, Ghaziabad Branch :- Free Ganj Road Near IDEA Showroom Hapur. Ph.No 0120-4567216,4133005 GSTIN/UIN: 09AAOPB7868H1ZG State Name : Uttar Pradesh, Code : 09 E-Mail : mailortc@gmail.com Buyer (Bill to) Santosh Medical College Hospital Ghaziabad. State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	22-23/229	9-Sep-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP 250 G8 (6G9R1PA) Sr.No.CND21133YM	8471	1 pc	44,700.00	37,881.36	pc		37,881.36
2	CARRY CASE	42022990	1 pc	500.00	423.73	pc		423.73
								38,305.09
						Output CGST @9%	9 %	3,447.46
						Output SGST @9%	9 %	3,447.46
Less: Round Off								(-).01
Total			2 pc					₹ 45,200.00

for Apoorv (markety)
[Signature]

EN	...
BH No	...
Date	...
Security	

[Signature]

San B/ashm

Amount Chargeable (in words) **Rupees Forty Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	37,881.36	9%	3,409.32	9%	3,409.32	6,818.64
42022990	423.73	9%	38.14	9%	38.14	76.28
Total	38,305.09		3,447.46		3,447.46	6,894.92

Tax Amount (in words) : **Rupees Six Thousand Eight Hundred Ninety Four and Ninety Two paise Only**

Company's PAN : AAOPB7868H	Company's Bank Details
Declaration	A/c Holder's Name: Royal Trading Company
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : HDFC Bank
Customer's Seal and Signature	A/c No. : 05732000006978
	Branch & IFS Code: N/3-28, Nehru Nagar Ghaziabad. & HDFC0000573
	for Royal Trading Company Authorised Signatory

NoPaperForms

NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
PIN: 117 2900DL201 / ITC312499
Website: help@www.nopaperforms.com/
GSTIN Registration No: UDYAM-HR-05-0040973

Tax Invoice

Invoice# NPF22-23/ST2289

Bill To: **University**
Address: **Chazlabad**

City: **Chazlabad**

Phone: **9810012345**

Mobile: **9810012345**

Due Date

23/12/2022

	Qty	Rate	IGST	Amount
Plan	1.00	1,45,000.00	26,100.00 18%	1,45,000.00

Sub Total 1,45,000.00

IGST18 (18%) 26,100.00

Total ₹1,71,100.00

Payment Made (-) 1,68,200.00

Amount Withheld (-) 2,900.00

Balance Due ₹0.00

Total In Words: **Rupees One Lakh Seventy-**

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper - Save your Planet!

Received yesterday
for NPF Renewal
2023-24 / Amount Balance withheld = Rs 2900/-
23/12/22

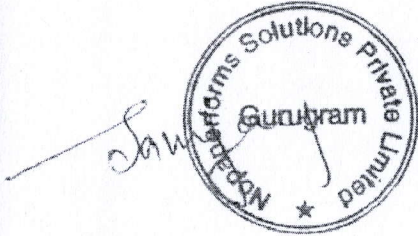
**One Thousand One
Hundred Only**

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited'.
2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST.



Sanjay Kumar Jha
Authorized
Signatory

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!



Apex Enterprises

Shop 14/21 first floor Suraj market Om Nagar
Mohan Nagar Sahibabad Ghaziabad
Sahibabad, Uttar Pradesh - 201007

Name : Deepak bhakuni

Phone : 9259500963

Email : info.apex27@gmail.com

GSTIN : 09BNNPA2653N1ZM

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 7	Invoice Date 15-Nov-2022
M/S	Santosh Hospital	Due Date 30-Nov-2022	
Address	Old Bus Stand, Ghaziabad, Uttar Pradesh - 201001	<i>7th Floor Cmo, VC Office BIMD Picked</i>	
PHONE	-		
GSTIN	-		
Place of Supply	Uttar Pradesh (09)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Apex Roller Blinds System (blackout)		43.70	145.00	6,336.50	6.00	380.19	6.00	380.19	7,096.88
2	Blind Accessories		1.00	250.00	250.00	9.00	22.50	9.00	22.50	295.00
3	Instllation	6303	2.00	300.00	600.00	9.00	54.00	9.00	54.00	708.00
4	Transportation		1.00	500.00	500.00	9.00	45.00	9.00	45.00	590.00
Total			47.70		7,686.50		501.69		501.69	8,689.88

*Work Completed
M/S
15/11/2022*

*Payable Rs. 8,690/-
Apex Enterprises
Def. No. Shmkmr*

PAID
17 NOV 2022

Total in words		Taxable Amount	7,686.50
EIGHT THOUSAND SIX HUNDRED AND NINETY RUPEES ONLY		Add : CGST	501.69
		Add : SGST	501.69
Bank Details		Total Tax	1,003.38
Name	AXIS BANK	Total Amount After Tax	₹8,690.00
Branch	SAHIBABAD	(E & O.E.)	
Acc. Number	917020075320778	GST Payable on Reverse Charge	N.A.
IFSC	UTIB0001263	Certified that the particulars given above are true and correct.	
Terms and Conditions		For Apex Enterprises	
Subject to our home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises. Goods once sold will not taken back. Delivery Ex-Premises.		<i>Anjali</i>	
		Authorized Signatory	

Radh

*O.Km
15/11/2022*

*V.C-Singh Approved
Rady*

(Original /Duplicate Copy)

Apex Integrated Security Solution
Plot No,8 Kelashpuram, Govindpuram, Ghaziabad- Uttar Pradesh-201013,
Contact No: 9811559517,
Email : info.apexintegratedssolution@gmail.com

Tax Invoice

Name	Apex Integrated Security Solution		Invoice Date	14-11-2022
Invoice No,	AISS/2022-23/105			
GSTIN	09AGGPT3757P1ZF		State Code	09
State	Uttar Pradesh			

Details Of consignee (Bill to)

Name	Santosh Medical College		
Address	Sector 12, Pratap Vihar ghaziabad- UP, 201009 , Mob: 07838554405		
PAN		P.O No:	
GSTIN		E-Way Bill No,	
State	UTTAR PRADESH	State Code	09

S.No	Description of Goods	HSN Code	Unit	Qty	Rate	Amount
1	CP-USC-DA24L2-0360 Dome	8525	Nos	12	1015	12,180.00
2	CP-USC-TA24L3-0360 Bullet	8525	Nos	3	1115	3,345.00
3	CP-UVR-1601E1-IC/HC (DVR 16 Channel cp plus)	8521	Nos	1	5084	5,084.00
4	Hard disk 2tb- wd	8471	Nos	1	3814	3,814.00
5	Power Supply-1600-1B (Sc-S-1600, 16 channel)	8504	Nos	1	1059	1,059.00
6	Modular Plug (coonector)	85366990	Nos	15	26	390.00
7	CCTV Cable role	8544	Nos	3	1500	4,500.00
8	Services (Camera installation Charges)	9987	Nos	15	211	3,165.00
9	Services (Cable laying Charges)	9987	Mtr.	300	10	3,000.00
Total						36,537.00

PAID
07 DEC 2022
Sign.....

*for Nursing College
CCTV installation*

Invoice Amount In Words: Fourty Three Thousand one Hundred thirteen Rupees.	Total	36,537.00
	CGST @9%	3,288.33
	SGST @9%	3,288.33
	Total Amount	43,113.66

Bank Details : UNION BANK OF INDIA
Branch : Navyug Market Ghaziabad
A/C NO. :042121010000024
IFSC Code : UBIN0550850

Terms & Conditions :
1, Goods once Sold will not be taken back or exchanged.
2, Our responsibilities ceases on delivery from our godwon.
3, The disputes subject to ghaziabad jurisdiction only.

For. APEX INTEGRATED SECURITY SOLUTION.
Umesh Kumar
14/11/2022

Authorized Signatory

This is Computer Generated Invoice

V-GSTV approved
CCTV Installation completed in Nursing College.
18/11/22

Tax Invoice(Page 2)

ADPL® Alliance Digitech Pvt Ltd LGF A 126 Sector 63 Noida Uttar Pradesh GSTIN/UIN: 09AAGCA9179H1Z6 State Name : Uttar Pradesh, Code : 09 CIN: U51909DL2008PTC175921 E-Mail : info@alliancedigitech.com	Invoice No. TI/3340/2022-23	Dated 5-Nov-22
	Delivery Note	Mode/Terms of Payment 2 Days
Consignee (Ship to) Santosh Medical College No.1, Sector 12, Santosh Nagar, Pratap Vihar Ghaziabad State Name : Uttar Pradesh, Code : 09	Reference No. & Date. ADPL/SO/1451/22-23 dt. 5-Nov-22	Other References
	Buyer's Order No. ADPL/SO/1451/22-23	Dated 12-Oct-22
Buyer (Bill to) Santosh Medical College No.1, Sector 12, Santosh Nagar, Pratap Vihar Ghaziabad State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery Already Delivered Demo Material		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Output SGST 14%</i>				14 %		4,550.00
Total			1.0 Nos				₹ 41,600.00

Amount Chargeable (in words)
INR Forty One Thousand Six Hundred Only

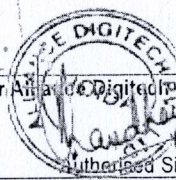
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	32,500.00	14%	4,550.00	14%	4,550.00	9,100.00
Total	32,500.00		4,550.00		4,550.00	9,100.00

Tax Amount (in words) : **INR Nine Thousand One Hundred Only**

PAID
3 DEC 2022

Company's PAN : **AAGCA9179H**

Declaration
 Goods Once Sold will not be returned back.
 Cheque in favour of ALLIANCE DIGITECH PVT LTD
 Interest will be charged 18% if payment is not made on due date


 for Alliance Digitech Pvt Ltd
 Authorized Signatory

Reg. Office Address: House No 57 G/F KH No 54 Bharat Nagar N.F Colony South Delhi New Delhi 110065, India

This is a Computer Generated Invoice

Umesh Kumar
 10/11/2022
 8218248002

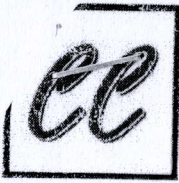
Received for Demo and owned as given in previous page.

10/11/2022

26/11/2022

30/11/2022

10/11/2022



Original Copy

TAX INVOICE

Classic Communication

Shop No. 1 & 2 Hotel Redburry (Galaxy), Ambedkar Road, Ghaziabad
Mob - 9811110742 - 9711110742 - 0120-4370437

GSTIN : 09AFTPB3651C1ZK

Tel. : 01204370437 email : classiccommunications3@gmail.com

Party Details :

SANTOSH DEEMED TO BE UNIVERSITY
NO 1 - SEC 12 - SANTOSH NAGAR
PRATAP VIHAR - GHAZIABAD UP
201009

GSTIN / UIN :

Invoice No. : 700
Dated : 03-11-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP LAPTOP 2671TU CI3(11)/8/512/W 5cd23207qm 6n044pa#acj 1 YR WARRANTY WITH BAG	8471	1.00	NOS	36,864.40	9.00 %	3,317.80	9.00 %	3,317.80	43,500.00
Grand Total										1.00 NOS ₹ 43,500.00

1 year Warranty.

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	36,864.40	3,317.80	3,317.80	6,635.60

Rupees Forty Three Thousand Five Hundred Only

Bank Details : Bank Name : ICICI BANK , AMBEDKAR ROAD, GHAZIABAD
A/C NO. 125605000035, IFSC CODE : ICIC0001256

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 'Uttar Pradesh' Jurisdiction only.
4. No software warranty (We not support Pirated s/w)

Receiver's Signature :

Vineesh Kumar
3/11/2022

For Classic Communication

Digital Signed by - HARSH BATRA (Prop)

Dr. Dakshin Department
03/11/2022Dr. Dakshin Department
03/11/2022Dr. Dakshin Department
03/11/2022

Tax Invoice

ALETHE CONSULTING PRIVATE LIMITED-HR
 Plot No.11, Sector33
 HSIDC, Information Technology Park,
 Gurgaon-122001
 GSTIN/UIN: 06AAICA1728Q1ZC
 State Name : Haryana, Code : 06
 CIN: U74140DL2010PTC198318
 E-Mail : accounts@aletheconsulting.com

Invoice No. **ALHR2122390050** Dated **1-Nov-22**
 Delivery Note Mode/Terms of Payment
 50% Advance 30 Ag, Deliv. 20 After installation
 Reference No. & Date. Other References
 Buyer's Order No. Dated
SU/R-PO/2022/961 **13-Sep-22**
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery
1 Week From Order Date

Santosh Medical
 Santosh Deemed to Be University 1
 Santosh Nagar, Sector 12, Pratap Vihar
 Ghaziabad, UP
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Santosh Medical
 Santosh Deemed to Be University 1
 Santosh Nagar, Sector 12, Pratap Vihar
 Ghaziabad, UP
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hardware # 85176290 S.NO-X21010B6TFX4W79 Sophos XGS 2100 Appliance	85176290	1 No	1,19,000.00	No		1,19,000.00
2	Services # 997331 XGS2100 Xtreme Protection for 3 Years	997331	1 No	1,05,000.00	No		1,05,000.00
							2,24,000.00
	One Time Installation						3,500.00
	IGST Output 18%			18 %			40,950.00
	Total		2 No				₹ 2,68,450.00

Amount Chargeable (in words) **INR Two Lakh Sixty Eight Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85176290	1,19,000.00	18%	21,420.00	21,420.00
997331	1,05,000.00	18%	18,900.00	18,900.00
	3,500.00	18%	630.00	630.00
Total	2,27,500.00		40,950.00	40,950.00

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

for ALETHE CONSULTING PRIVATE LIMITED-HR

For ALETHE CONSULTING PVT. LTD.

Company's PAN : **AAICA1728Q**

Authorized Signatory

This is a Computer Generated Invoice

Authorized Signature

University Finance
Payment (Online) done.

1. 50,000/-
 2. 1,18,000/- **Full Paid.**

Received
2/11/2022

Umesh Kumar
 2/11/2022

(Original /Duplicate Copy)

Apex Integrated Security Solution
Plot No,8 Kelashpuram,Govindpuram, Ghaziabad- Uttar Pradesh-201013,
Contact No: 9811559517,
Email : info.apexintegratedssolution@gmail.com

Tax Invoice

Name	Apex Integrated Security Solution		
Invoice no,	AISS/2022-23/95	Invoice Date	31-10-2022
GSTIN	09AGGPT3757P1ZF		
State	Uttar Pradesh	State Code	09

Details Of consignee (Bill to)

Name	Santosh Medical College		
Address	Sector 12, Pratap Vihar ghaziabad- UP, 201009 , Mob: 07838554405		
PAN		P.O No:	
GSTIN		E-Way Bill No,	4212 8867 1962
State	UTTAR PRADESH	State Code	09

S.No	Description of Goods	HSN Code	Unit	Qty	Rate	Amount	
1	CP-UNC-TA81L3C	8525	Nos	24	7850	1,88,400.00	
2	CP-UNR-4K4162-V3	8521	Nos	2	9250	18,500.00	
3	WD 40 Purz (4 tb wd hardisk)	84717020	Nos	2	7150	14,300.00	
4	4+2 port Poe switch S-4FE-2ue	8517	Nos	7	3450	24,150.00	
5	8 Port Poe ethernet Switch	85176930	Nos	2	6250	12,500.00	
6	DGS-1008A, 8 port giga Switch	8517	Nos	2	2150	4,300.00	
7	NWR-4U-5540 -GRU Mount Rack (4 u wall mount rack)	85381010	Nos	8	3000	24,000.00	
8	UTP-Cat-6 cable bundle Cable in 305 mtr. Role	8544	Nos	6	7450	44,700.00	
9	UPS APC BX600 C-IN	8504	Nos	8	2450	19,600.00	
10	NPG-5e1TRA031-100(Cat-5e Modular Plug)	85366990	Nos	60	5	300.00	
11	Service (cable laying charges with pvc conduit)	9987	Mtr.	1800	35	63,000.00	
12	Service (Camera Installation Charges)	9987	Nos	24	500	12,000.00	
Invoice Amount in Words: Five Lack two Thousand three hundred eighty Five Rupees.						Total	4,25,750.00
						CGST @9%	38,317.50
						SGST@9%	38,317.50
						Total Amount	5,02,385.00

Bank Details : UNION BANK OF INDIA
Branch : Navyug Market Ghaziabad
A/C NO. :042121010000024
IFSC Code : UBIN0550850

Terms & Conditions :

- 1, Goods once Sold will not be taken back or exchanged.
- 2, Our responsibilities ceases on delivery from our godwon.
- 3, The disputes subject to ghaziabad jurisdiction only.

For. APEX INTEGRATED SECURITY SOLUTION.

For Apex Integrated Security Solution

Authorized Signatory

This is Computer Generated Invoice

31/10/22
Nmc Camera. Installation
1. Mediceel College
2. Hospital —

31/10/22
Gurpreet Singh

(Original /Duplicate Copy)

Apex Integrated Security Solution

Plot No,8 Kelashpuram,Govindpuram, Ghaziabad- Uttar Pradesh-201013,

Contact No: 9811559517,

Email : info.apexintegratedssolution@gmail.com

Tax Invoice

Apex Integrated Security Solution			
Invoice no,	AISS/2022-23/74	Invoice Date	12-09-2022
TIN	09AGGPT3757P1ZF		
State	Uttar Pradesh	State Code	09

Details Of consignee (Bill to)

Name	Santosh Hospital		
Address	Ambedkar Road opp, old bus stand, Ghaziabad-UP , 201001		
PAN		P.O No:	
GSTIN		E-Way Bill No,	4112 7716 5840
State	UTTAR PRADESH	State Code	09

S.No	Description of Goods	HSN Code	Unit	Qty	Rate	Amount
1	Boom Barrier, BG100L Grey	85308000	Nos	1	52300	52,300.00
2	Photo Cell sensor, PSa26-with sn	85414019	Nos	1	5000	5,000.00
3	P-PB-SW01, Push Button & Remote	85365090	Nos	1	3450	3,450.00
4	Service (Boom barrier installation charges & cable laying charges)	9987	Nos	1	6500	6,500.00

ENTERED IN MATERIAL
IN WARD REGISTER

Bill No. 47186 Page No.

Date: 30/8/22 Time 5:43

Security

Invoice Amount In Words: Sevanty Nine Thousand three Hundred fifty five Rupees.	Total	67,250.00
	CGST @9%	6,052.50
	SGST@9%	6,052.50
	Total Amount	79,355.00

Bank Details : UNION BANK OF INDIA	
Branch : Navyug Market Ghaziabad	
A/C NO. :042121010000024	
IFSC Code : UBIN0550850	

Terms & Conditions :	For. APEX INTEGRATED SECURITY SOLUTION.
1, Goods once Sold will not be taken back or exchanged.	For Apex Integrated Security Solution
2, Our responsibilities ceases on delivery from our godwon.	Authorised Signatory
3, The disputes subject to ghaziabad jurisdiction only.	Authorised Signatory

This is Computer Generated Invoice

all paid
[Signature]
12/09/22

Apex Integrated Security Solution

Plot No,8 Kelashpuram, Govindpuram, Ghaziabad- Uttar Pradesh-201013,

Contact No: 9811559517,

Email : info.apexintegratedsolution@gmail.com

Tax Invoice

Name	Apex Integrated Security Solution		
Invoice no,	AISS/2022-23/67	Invoice Date	31-08-2022
GSTIN	09AGGPT3757P1ZF		
State	Uttar Pradesh	State Code	09

Details Of consignee (Bill to)

Name	Santosh Medical College		
Address	Sector 12, Pratap Vihar ghaziabad- UP, 201009 , Mob: 07838554405		
PAN		P.O No:	
GSTIN		E-Way Bill No,	481274479378
State	UTTAR PRADESH	State Code	09

S.No	Description of Goods	HSN Code	Unit	Qty	Rate	Amount
1	Network Floor standing 42U , Dynamic rack acd 6 soucket 5/15 amp with mcb	84733099	Nos	1	41150	41,150.00
2	shelf 575mm	84733099	Nos	2	1650	3,300.00
3	Fan Tray 4 fan	84733099	Nos	2	1650	3,300.00
4	cable Manager 1 U PVC	84733099	Nos	1	2650	2,650.00
5		84733099	Nos	2	300	600.00

IT office Network Rack
4th floor IT Room Used -

Invoice Amount In Words: Sixty Thousand one Hundred eighty Rupees.	Total	51,000.00
	CGST @9%	4,590.00
	SGST @9%	4,590.00
	Total Amount	60,180.00

Bank Details : UNION BANK OF INDIA

Branch : Navyug Market Ghaziabad

A/C NO. :042121010000024

IFSC Code : UBIN0550850

Terms & Conditions :

- 1, Goods once Sold will not be taken back or exchanged.
- 2, Our responsibilities ceases on delivery from our godwon.
- 3, The disputes subject to ghaziabad jurisdiction only.

For. APEX INTEGRATED SECURITY SOLUTION.

For Apex Integrated Security Solution

Autho: Authorised Signatory

This is Computer Generated Invoice

SYSTECH Technocraft Services Pvt. Ltd
603-604, SPACES 912
THANE Maharashtra 401107
India
GSTIN 27AAMCS3235N1ZU

TAX INVOICE

(Invoice No **STSPL/084/22-23**)

Invoice Date	: 14/06/2022	Place Of Supply	: Uttar Pradesh (09)
Terms	: Net 15		
Due Date	: 29/06/2022		
P.O No	: Mail confirmation		

Bill To

Santosh Deemed to be University

Dean Research
Santosh Deemed to be University
1, Sector 12, Santosh Nagar, Pratap Vihar,
Ghaziabad
201009 Uttar Pradesh
India
GSTIN 09AAITS6921N1ZQ

#	Product & Description	Qty (UOM)	Rate	IGST		Amount
				%	Amt	
1	STATA Software Stata/MP 17 (2 core) Education single-user perpetual license with Maintenance – download link only SAC: 997331	1.00	1,96,422.00	18%	35,355.96	1,96,422.00

Total In Words
Rupees Two Lakh Thirty-One Thousand Seven Hundred Seventy-Eight Only

OUR BANK DETAILS
Bank Account Name: SYSTECH TECHNOCRAFT SERVICES PVT LTD
Bank name: ICICI BANK LTD
Account type: Current account
Branch name: Mira Road, Surya Shopping Thane
Account number: 001905004694
IFSC CODE: ICIC0000019
SWIFT/IBAN Code: ICICIN33
Mail ID: jitesh@systech.co.in / anand@systech.co.in

Sub Total	1,96,422.00
IGST18 (18%)	35,355.96
Adjustment	0.04
Total	₹2,31,778.00
Payment Made	(-) 2,00,000.00
Balance Due	₹31,778.00

Terms & Conditions

TDS Declaration :

Notification No. 21/2012 [F.No.142/10/2012- SO(TPL)] S.O.323(e), DATED 13-6-2012] We hereby declare that we have not made any modification to the software and confirm deduction of tax from the payments made to the vendor with regard to this software purchase under section 195 of the Income Tax Act, 1961. Therefore not to deduct TDS on our this Software Invoice payment.

Terms & Conditions:

- # Declaration: We declare this Invoice shows actual price of the goods described and all particular are true and correct.
- # Payment needs to be issued in favor of 'SYSTECH TECHNOCRAFT SERVICES PVT LTD.
- # Systech Technocraft Services Pvt. Ltd is registered under MSME Act 2006 (Udyog Aadhar Number MH33E0017623). AN INTEREST OF 1.8% PER MONTH WILL BE CHARGED ON ALL INVOICES UNPAID BEYOND DUE DATE OF INVOICES.

E & O.E For, SYSTECH TECHNOCRAFT SERVICES PVT LTD

This is a computer generated and digitally signed invoice.

An ISO 27001:2013 Certified Co

SYSTECH Technocraft Services Pvt. Ltd
603-604, SPACES 912
THANE Maharashtra 401107
India
GSTIN 27AAMCS3235N1ZU

TAX INVOICE

Invoice No STSPL/084/22-23

Invoice Date	: 14/06/2022	Place Of Supply	: Uttar Pradesh (09)
Terms	: Net 15		
Due Date	: 29/06/2022		
P.O No	: Mail confirmation		

Bill To

Santosh Deemed to be University

Dean Research
Santosh Deemed to be University
1, Sector 12, Santosh Nagar, Pratap Vihar,
Ghaziabad
201009 Uttar Pradesh
India
GSTIN 09AAITS6921N1ZQ

#	Product & Description	Qty (UOM)	Rate	IGST		Amount
				%	Amt	
1	STATA Software Stata/MP 17 (2 core) Education single-user perpetual license with Maintenance – download link only SAC: 997331	1.00	1,96,422.00	18%	35,355.96	1,96,422.00

Total In Words
Rupees Two Lakh Thirty-One Thousand Seven Hundred Seventy-Eight Only

Sub Total	1,96,422.00
IGST18 (18%)	35,355.96
Adjustment	0.04
Total	₹2,31,778.00
Balance Due	₹2,31,778.00

OUR BANK DETAILS
Bank Account Name: SYSTECH TECHNOCRAFT SERVICES PVT LTD
Bank name: ICICI BANK LTD
Account type: Current account
Branch name: Mira Road, Surya Shopping Thane
Account number: 001905004694
IFSC CODE: ICIC0000019
SWIFT /IBAN Code: ICICINBB
Mail ID: jitesh@systech.co.in / anand@systech.co.in

Terms & Conditions

TDS Declaration :

Notification No. 21/2012 [F.No.142/10/2012- SO(TPL)] S.O.323(e), DATED 13-6-2012] We hereby declare that we have not made any modification to the software and confirm deduction of tax from the payments made to the vendor with regard to this software purchase under section 195 of the Income Tax Act, 1961. Therefore not to deduct TDS on our this Software Invoice payment.

Terms & Conditions:

- # Declaration: We declare this Invoice shows actual price of the goods described and all particular are true and correct.
- # Payment needs to be issued in favor of 'SYSTECH TECHNOCRAFT SERVICES PVT LTD.
- # Systech Technocraft Services Pvt. Ltd is registered under MSME Act 2006 (Udyog Aadhar Number MH33E0017623). AN INTEREST OF 1.8% PER MONTH WILL BE CHARGED ON ALL INVOICES UNPAID BEYOND DUE DATE OF INVOICES.

E & O.E For, SYSTECH TECHNOCRAFT SERVICES PVT LTD

This is a computer generated and digitally signed invoice.

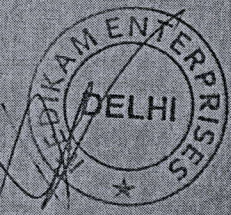
An ISO 27001:2013 Certified Co.

TAX INVOICE
MKE -22-23/16

Company Name & Address Medikam Enterprises F-24, Mangal Bazar, New Delhi - 110092 GST No.: 07BFZPM3632K1ZS		Date:09/06/22 Vehicle No.:		
Buyer: Santosh hospital Ambedkar road no1, Ghaziabad Uttar pradesh		Payment details of Axis Bank Ltd. Medikam Enterprises. Account no. : 916020004314707 IFSC Code : UTIB0002685 F-24, Mangal Bazar, Laxmi Nagar, New Delhi - 110092.		
Products/Respicare	HSN /SAC Code	Price	Qty.	Amount (Rs.)
CMS Software for C50,C80 Complete instalation	9019	1,33,335	1	1,33,335
Zebronics mother bord G41	847330		1	-
D-link swith port 24	851762		1	-
D-link Cat 6 cable	85444999		1	-
D-link connecter	84719000		1	-
Acer LED 22" Aopen 22CHQHBI HD	84713010		1	-
UPS	85044090		1	-
Total Taxable Value				1,33,335
Add:SGST				-
Add:CGST				-
Add:IGST			12	16,000
Total Invoice Value				1,49,335
In words: Rupees one lacs forty nine thousand three hundred thirty five only				

Adv payment - 100000/=

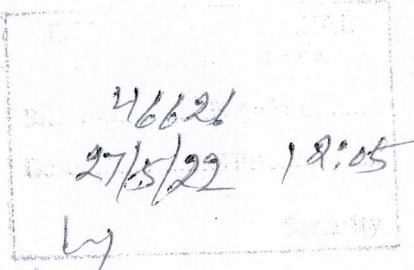
due - 49335/=



Handwritten signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DELHI AUDIO CENTRE B-22/02 SVF , NH24 ,GHAZIABAD, (UP) GSTIN-09AWOPS9932P1Z6 Mob: 09350143545		Invoice No. 0A01-214/2022	Dated:--25- May-2022		
		Supplier's Ref.	Other Ref.		
Santosh Hospital Ghaziabad, U.P		Buyer's Order No.: 2022/42	Dated:		
		Despatch Document No.	Dated:--25.05.2022		
		Despatch through	Destination :		
		Terms of Delivery:-			
S.no	Description of Goods	GST RATE	Qty	Rate	Amount
1.	Tian Song Microdebrider - CHINA b <ul style="list-style-type: none"> • Touch screen model with footswitch • 10 speed level • Mode-Forward/reverse/osc • Complimentary 3+1+1 Blades 		1pc	2,00,000.00	2,00,000.00
	CGST 6%	6%			12,000.00
	SGST 6%	6%			12,000.00
					
Total			1pc		2,24,000.00

Amount in Word: INR Thirty Eight Thousand and Eighty only.

E.&O.E

TAX Amount in word: Four Thousand and Eighty only.

Declaration:

Certified that the particulars given above are true and correct and the amount indicated Represents the adhoc price till finalisation of prices with customer and are actually charged and that there is no flow of additional consideration directly or from the buyer.

For. **DELHI AUDIO CENTRE**


 Authorised signature

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECEIPT)

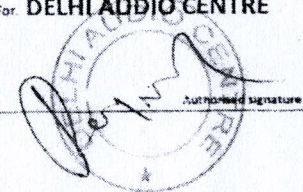
DELHI AUDIO CENTRE B-22/02 SVF, NH24, GHAZIABAD, (UP) GSTIN-09AWOPS9932P1Z6 Mob: 09350143545	Invoice No. 0A01-214/2022	Dated: -25- May-2022
	Supplier's Ref.	Other Ref.
Santosh Hospital Ghaziabad, U.P	Buyer's Order No.: 2022/42	Dated:
	Despatch Document No.	Dated: --25.05.2022
	Despatch through	Destination :
	Terms of Delivery:-	

S.no	Description of Goods	GST RATE	Qty	Rate	Amount
1.	Tian Song Microdebrider — <i>CHINA</i> • Touch screen model with footswitch • 10 speed level • Mode-Forward/reverse/osc • Complimentary 3+1+1 Blades		1pc	2,00,000.00	2,00,000.00
	CGST 6%	6%			12,000.00
	SGST 6%	6%			12,000.00
	Received Tian Song Microdebrider in presence of Biomedical person Mr. Dubeet. <i>Hand Singh</i> 27/5/22				
	Total		1pc		2,24,000.00

Amount in Word: INR Thirty Eight Thousand and Eighty only.
 TAX Amount in word: Four Thousand and Eighty only.

E.&O.E

Declaration
 Certified that the particulars given above are true and correct and the amount indicated
 Represents the edhor price till finalisation of prices with customer and are actually
 Charged and that there is no flow of additional consideration directly or from the buyer.

For **DELHI AUDIO CENTRE**

 Authorized signature

This is a Computer Generated Invoice

21/6/26
27/5/22 12:05
61



TAX INVOICE

ASPIREZ TECHNOLOGIES

PLOT NO 9, GALI NO 5, LAXMI VIHAR, MOHAN GARDEN, NEAR JAIN ROAD,
UTTAM NAGAR, NEW DELHI-110059

GSTIN : 07BDPPK9072B1ZD

Tel. : 9810389520 email : aspireztechnologies@gmail.com

TAX - INVOICE

Invoice No. : ASP/22-23/22	Reverse Charge : N
Date of Invoice : 26-04-2022 (03:22 PM)	Transport : BY TRANSPORT
Place of Supply : Uttar Pradesh (09)	Station :
Billed to : SANTOSH DEEMED TO BE UNIVERSITY 1 SANTOSH NAGAR, SECTOR 12, PRATAP VIHAR, GHAZIABAD UTTAR PRADESH, PIN-201009	Shipped to : SANTOSH DEEMED TO BE UNIVERSITY 1 SANTOSH NAGAR, SECTOR 12, PRATAP VIHAR, GHAZIABAD UTTAR PRADESH, PIN-201009
Party PAN :	Party PAN :
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No :	Party Mobile No :
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
GSTIN / UTM :	GSTIN / UTM :

S.N	Description of Goods	HSN/SAC Code	SERIAL NO	Qty.	Unit	Price	Amount(₹)	
1.	I5 SERVER CONFIGURATION <i>Gigabyte B560, I5 11th Gen, 16 GB RAM 500 GB NVMe M2, Cooler Master, Cabinet, SMPS, Logitech, Keyboard & Mouse, Dell 22" LCD, 2 GB GraphicsCard</i>	847330		1.00	Pcs.	50,200.00	50,200.00	
2.	MICROTEK 650VA UPS	850440		4.00	Pcs.	2,075.00	8,300.00	
3.	Realtime Pro 1100+ With Stand	85437099		4.00	Pcs.	32,500.00	1,30,000.00	
4.	SOFTWARE SALES <i>Online Hosting With Realtime Server for One Year Licence</i>	85238020		1.00	Pcs.	5,000.00	5,000.00	
Add : IGST @ 18.00 %							1,93,500.00	34,830.00
Grand Total 10.00 Pcs.							₹ 2,28,330.00	

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
847330	18%	50,200.00	9,036.00	9,036.00
850440	18%	8,300.00	1,494.00	1,494.00
85238020	18%	5,000.00	900.00	900.00
85437099	18%	5,000.00	900.00	900.00
Totals		1,93,500.00	34,830.00	34,830.00

Bank Details : KOTAK MAHINDRA BANK LTD. A/C 1111119544
IFSC/NEFT : KKBK0000198, BRANCH : LAJPAT NAGAR, DELHI

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 'Delhi' Jurisdiction only.

Receiver's Signature :

for ASPIREZ TECHNOLOGIES

Authorised Signatory

Forame - 4 nos.
1. Nussy College,
2. Medical College - 2
3. Dental -

Student
Rajesh



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sarvsiddhi Traders H-64, Patel Nagar-IIIrd Near HDFC Bank Ghaziabad. 201001 Ph.No. 9999992567 Tin No. 09388833608 GSTIN/UIN: 09AFFPB8982C1ZE State Name : Uttar Pradesh, Code : 09 E-Mail : mailtopriyabatra@gmail.com Buyer (Bill to) Santosh Medical College Pratap Vihar, Ghaziabad. State Name : Uttar Pradesh, Code : 09	Invoice No. 22-23/603 e-Way Bill No. Dated 30-Jan-23
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
Desktop C15/8GB/256GBC15/8GB/256GB/ Tft 18.5" Wifi Dongle Tenda/HP Wired Keyboard+Mouse ZCR03ET00716/ZCR03ET00717 ZCR03ET00718/ZCR03ET00719 ZCR03ET00720/ZCR03ET03354 ZCR03ET01736/ZCR03ET01737 ZCR03ET01738/ZCR03ET01739 ZCR03ET01740 7CH2442BKP/7CH2442BKV 7CH2442BKQ/7CH2442BKW 7CH2442BKR/7CH2442BKX 7CH2442BKS/7CH2442BKY 7CH2442BKS/7CH2442BKZ 7CH2441SR0 E1844010227008959/E1844010227008974 E18440102270089819/E1844010227008907 E1844010227008904/E1844010227008913 E1844010227009073/E1844010227009050 E1844010227008970/E1844010227009807 E1844010227008924	8471	11 Unit	32,500.00	27,542.37	Unit	3,02,966.07
UPS APC 600VA	8504	11 Unit	4,000.00	3,389.83	Unit	37,288.13
						3,40,254.20
					Output CGST @9%	30,622.88
					Output SGST @9%	30,622.88

continued ...

Sarvsiddhi Traders H-64, Patel Nagar-IIIrd Near HDFC Bank Ghaziabad. 201001 Ph. No. 9999992567 Tin No. 09388833608 GSTIN/UIN: 09AFFPB8982C1ZE State Name : Uttar Pradesh, Code : 09 E-Mail : mailtopriyabatra@gmail.com Buyer (Bill to)	Invoice No.	e-Way Bill No.	Dated
	22-23/603		30-Jan-23
Santosh Medical College Pratap Vihar, Ghaziabad. State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
Round Off.						0.04	
Total						22 Unit	₹ 4,01,500.00

Amount Chargeable (in words)

INR Four Lakh One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	3,02,966.07	9%	27,266.95	9%	27,266.95	54,533.90
8504	37,288.13	9%	3,355.93	9%	3,355.93	6,711.86
Total			30,622.88		30,622.88	61,245.76

Tax Amount (in words) : INR Sixty One Thousand Two Hundred Forty Five and Seventy Six paise Only

Declaration

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

Customer's Seal and Signature

for Sarvsiddhi Traders

Authorised Signatory



KAD SYSTEMS PVT. LTD.

16B, F.F. 13, DEEPAK BUILDING, NEHRU PLACE, NEW DELHI-110019

Phone : 011-49856178, 8700138831

Email: kadspl2002@yahoo.com

Deals In :

HIKVISION • DAHUA • CP-PLUS • MAJRR® • PANASONIC • SONY • SAMSUNG • HP • LG • EPSON
D-LINK • PROJECTORS • DELL • INTEL • I-NEVO • ALL SECURITY PRODUCTS • CONNECTORS

TAX INVOICE

(Original)

KAD SYSTEMS PVT. LTD.

16-B, 1st. Floor, 13 Deepak Building,
Nehru Place, New Delhi-110019
PAN No. : AABCK5257D
CIN No. : U74899DL1999PTC100697
GSTIN No.: 07AABCK5257D1ZQ
Bank A/c No.: 901102000017301
IDBI Bank Ltd, Kalkaji, IFSC: IBKL0000901
Consignee

Santosh Medical College
Pratap Vihar Ghaziabad
Uttar Pradesh-201009

Invoice No.

KAD/2022-23/618

Dated

9-Jan-2023

Terms of Payment

Buyer's Order No.

Direct

Dated

9-Jan-2023

Terms of Delivery

Immediate

Description of Goods	Quantity	Rate	per	Amount Amount
UPS (HSN:8504) 600VA APC	3 Nos.	2,400.00	Nos.	7,200.00
IGST Output 18%			18 %	1,296.00
Total	3 Nos.			8,496.00

Amount Chargeable (in words)

Rs. Eight Thousand Four Hundred Ninety Six Only

E. & O. E.

UPS FOR DENTAL COLLEGE

Local Sales Tax No.

: 07AABCK5257D1ZQ

Declaration

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

for KAD SYSTEMS PVT. LTD.

Authorized Signatory

Santosh
10/01/23

Ramank
11/1/2023



KAD SYSTEMS PVT. LTD.

16B, F.F. 13, DEEPAK BUILDING, NEHRU PLACE, NEW DELHI-110019

Phone : 011-49856178, 8700138831

Email: kadspl2002@yahoo.com

Deals In :

HIKVISION • DAHUA • CP-PLUS • MAJRR® • PANASONIC • SONY • SAMSUNG • HP • LG • EPSON
D-LINK • PROJECTORS • DELL • INTEL • LENEVO • ALL SECURITY PRODUCTS • CONNECTORS

TAX INVOICE

(Original)

KAD SYSTEMS PVT. LTD.

16-B, 1st Floor, 13 Deepak Building,
Nehru Place, New Delhi-110019
PAN No. : AABCK5257D
CIN No. : U74899DL1999PTC100697
GSTIN No. : 07AABCK5257D1ZQ
Bank A/c No. : 901102000017301
IDBI Bank Ltd, Kalkaji, IFSC: IBKL0000901

Consignee

Santosh Medical College
Pratap Vihar Ghaziabad
Uttar Pradesh-201009

Invoice No.

KAD/2022-23/617

Dated

9-Jan-2023

Terms of Payment

Buyer's Order No.

Direct

Terms of Delivery

Immediate

Dated

9-Jan-2023

Description of Goods

Quantity

Rate

per

Amount
Amount

System (HSN:8471)

15/12GEN/8/512/10 LENOVO

1 Nos.

41,000.00 Nos.

41,000.00

TFT Monitor 18% (HSN:8528)

20" LENOVO

1 Nos.

6,500.00 Nos.

6,500.00

UPS (HSN:8504)

600VA APC

1 Nos.

2,400.00 Nos.

2,400.00

49,900.00

IGST Output 18%

18 %

8,982.00

Total

3 Nos.

58,882.00

Amount Chargeable (in words)

Rs. Fifty Eight Thousand Eight Hundred Eighty Two Only

E. & O. E.

DESKTOP FOR THE DEAN OFFICE

Local Sales Tax No.

: 07AABCK5257D1ZQ

Declaration

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

for KAD SYSTEMS PVT. LTD.

Authorised Signatory

Santosh
10/01/2023

Ramanik
11/1/2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sarvsiddhi Traders

H-64, Patel Nagar-IIIrd
Near HDFC Bank
Ghaziabad, 201001
Ph.No. 9999992567
Tin No. 09388833608
GSTIN/UID: 09AFFPB8982C1ZE
State Name : Uttar Pradesh, Code : 09
E-Mail : mailtopriyabatra@gmail.com

Buyer (Bill to)

Santosh Trust

Pratap Vihar, Ghaziabad.
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
22-23/555		4-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
Lenovo DC/8GB/256GB Sr.No.PF3V9DYM Sr.No.PF3VA2JN Sr.No.PF3V9K6F	8471	3 Unit	34,500.00	29,237.29	Unit	87,711.87	
Less :							
Output CGST @9%						9 %	7,894.07
Output SGST @9%						9 %	7,894.07
Round Off.						(-0.01)	
Total		3 Unit				₹ 1,03,500.00	

3 laptops for Accounts Dept 4/1/23

Amount Chargeable (in words)

INR One Lakh Three Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	87,711.87	9%	7,894.07	9%	7,894.07	15,788.14
Total	87,711.87		7,894.07		7,894.07	15,788.14

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Eighty Eight and Fourteen paise Only**

for Auditor
29/4/1/2023

Declaration

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

Customer's Seal and Signature

for Sarvsiddhi Traders

Authorised Signatory

Tax Invoice

Sarvsiddhi Traders H-64, Patel Nagar-IIIrd Near HDFC Bank Ghaziabad, 201001 Ph. No. 9999992567 Tin No. 09388833608 GSTIN/UIN: 09AFFPB8982C1ZE State Name : Uttar Pradesh, Code : 09 E-Mail : mailtopriyabatra@gmail.com Buyer (Bill to) Santosh Trust Pratap Vihar, Ghaziabad. State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	22-23/538	24-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

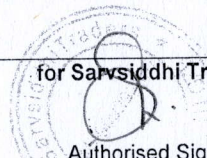
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
Lenovo R5/8GB/1TB+256 Sr.No.PF2KTMM4	8471	1 Unit	56,999.99	48,305.08	Unit	48,305.08	
HP R5/8GB/1TB+256 Sr.No.5CG13894KB	8471	1 Unit	56,999.99	48,305.08	Unit	48,305.08	
HP R5/8GB/512GB Sr.No.5CD2256NHP	8471	1 Unit	56,999.99	48,305.08	Unit	48,305.08	
Lenovo DC I4GB/256GB Sr.No.PF40YVSZ/PF4101W9 PF4125HT	8471	3 Unit	34,500.00	29,237.29	Unit	87,711.87	
						2,32,627.11	
Output CGST @9%						9 %	20,936.45
Output SGST @9%						9 %	20,936.45
Round Off.							(-)0.01
Less :							
Total							₹ 2,74,500.00

Amount Chargeable (in words) **INR Two Lakh Seventy Four Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	2,32,627.11	9%	20,936.45	9%	20,936.45	41,872.90
Total			20,936.45		20,936.45	41,872.90

Tax Amount (in words) : **INR Forty One Thousand Eight Hundred Seventy Two and Ninety 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 Sarvsiddhi Traders
 Authorised Signatory

Customer's Seal and Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Trading Company B-4 , Ground Floor, Express Market Ambedkar Road, Ghaziabad Head Off: 2 , Jassipura Morh Near Delhi Gate, G T Road , Ghaziabad Branch :- Free Ganj Road Near IDEA Showroom Hapur. Ph.No. 0120-4567216,4133005 GSTIN/UIN: 09AAOPB7868H1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : mailtortc@gmail.com Buyer (Bill to) Santosh Hospital Ghaziabad. State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	22-23/408	22-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Lenovo NB82C3A004IH/V15 Sr.No.PF4129JX	8471	1 pc	34,500.00	29,237.29	pc		29,237.29
Less : Output CGST @9% Output SGST @9% Round Off						9 % 9 %	2,631.36 2,631.36 (-0.01)
Total		1 pc					₹ 34,500.00

for marketing Shikha Mishra
[Signature]
29/12/22

Received
[Signature]
4/1/23

[Signature]

Amount Chargeable (in words) E. & O.E
Rupees Thirty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	29,237.29	9%	2,631.36	9%	2,631.36	5,262.72
Total	29,237.29		2,631.36		2,631.36	5,262.72

Tax Amount (in words) : **Rupees Five Thousand Two Hundred Sixty Two and Seventy Two paise Only**


Company's PAN : AAOPB7868H	Company's Bank Details
Declaration	A/c Holder's Name: Royal Trading Company
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : HDFC Bank
Customer's Seal and Signature	A/c No. : 0573200006978
	Branch & IFS Code: N/3-28, Nehru Nagar Ghaziabad. & HDFC0000573
	for Royal Trading Company
	Authorised Signatory

[Signature]
4/01/23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Trading Company B-4 , Ground Floor, Express Market Ambedkar Road, Ghaziabad Head Off: 2 , Jassipura Morh Near Delhi Gate, G T Road , Ghaziabad Branch :- Free Ganj Road Near IDEA Showroom Hapur. Ph.No. 0120-4567216,4133005 GSTIN/UIN: 09AAOPB7868H1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : mailortc@gmail.com	Invoice No.	Dated
	22-23/385	7-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Buyer (Bill to)	
	Santosh Hospital Ghaziabad. State Name : Uttar Pradesh, Code : 09	

Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
Desktop HP Ci5/8GB/256GB/ Tft 18.5" Wifi Dongle Tenda/HP Wired Keyboard+Mouse	8471	5 pc	32,500.00	27,542.37	pc		1,37,711.85
UPS Zebion 750VA Sr.No.	8504	5 pc	4,000.00	3,389.83	pc		16,949.15
							1,54,661.00
					9 %		13,919.49
					9 %		13,919.49
							0.02
Output CGST @9% Output SGST @9% Round Off							
<i>For Admin office Hospital</i> 		Total		10 pc		₹ 1,82,500.00	

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

Rupees One Lakh Eighty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,37,711.85	9%	12,394.07	9%	12,394.07	24,788.14
8504	16,949.15	9%	1,525.42	9%	1,525.42	3,050.84
Total			13,919.49		13,919.49	27,838.98

Tax Amount (in words) : **Rupees Twenty Seven Thousand Eight Hundred Thirty Eight and Ninety Eight paise Only**

Company's PAN : **AAOPB7868H**

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **Royal Trading Company**
 Bank Name : **HDFC Bank**
 A/c No. : **05732000006978**
 Branch & IFS Code: **N/3-28, Nehru Nagar Ghaziabad. & HDFC0000573**

for Royal Trading Company

Authorised Signatory



KAD SYSTEMS PVT. LTD.

16B, F.F. 13, DEEPAK BUILDING, NEHRU PLACE, NEW DELHI-110019

Phone : 011-49856178, 8700138831

Email: kadspl2002@yahoo.com

Deals In :

HIKVISION · DAHUA · CP-PLUS · MAJRR® · PANASONIC · SONY · SAMSUNG · HP · LG · EPSON
D-LINK · PROJECTORS · DELL · INTEL · LENEVO · ALL SECURITY PRODUCTS · CONNECTORS

TAX INVOICE

(Original)

KAD SYSTEMS PVT. LTD.

16-B, Ist Floor, 13 Deepak Building,
Nehru Place, New Delhi-110019
PAN No. : AABCK5257D
CIN No. : U74899DL1999PTC100697
GSTIN No. : 07AABCK5257D1ZQ
Bank A/c No. : 901102000017301
IDBI Bank Ltd, Kalkaji, IFSC: IBKL0000901

Consignee
Santosh Dental College and Hospital
No.1 Santosh Nagar H Block Sector 12
Pratap Vihar Ghaziabad U.P-201009

Invoice No.

KAD/2022-23/506

Dated

24-Nov-2022

Terms of Payment

Buyer's Order No.

Direct

Dated

24-Nov-2022

Terms of Delivery

Immediate

Description of Goods	Quantity	Rate	per	Amount Amount
System (HSN:8471) Laptop Lenovo	2 Nos.	26,694.92	Nos.	53,389.84
			18 %	9,610.17
				63,000.01
Less :				(-10.01)
	Total			63,000.00

IGST Output 18%

18 %

9,610.17

63,000.01

(-10.01)

Round Off.

Total

2 Nos.

63,000.00

Amount Chargeable (in words)

Rs. Sixty Three Thousand Only

E. & O. E.

Laptop purchased for Dental college
Dean office and Santosh Hospital
(Rvg use)

Local Sales Tax No.

: 07AABCK5257D1ZQ

Declaration

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

for KAD SYSTEMS PVT. LTD.

Authorised Signatory

Santoshan
01/12/2022

[Signature]
01/12/22

Paid

Charge

UIN : 07AWOPS0134K1Z8

Original Co,

TAX INVOICE

Reign Technology

21 Ishwar Colony, Bhamashah Marg, Delhi

PAN : AWOPS0134K

Tel. : 9318407947 email : ashish@reigntechnology.in

Invoice No. : RT-34/2022-23	Transport :
Date of Invoice : 11/10/2022	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : SANTOSH DEEMED TO BE UNIVERSITY No. 1, Sector 12, Santosh Nagar, Pratap Vihar, Ghaziabad, Uttar Pradesh Pin Code :201009	Shipped to : SANTOSH DEEMED TO BE UNIVERSITY No. 1, Sector 12, Santosh Nagar, Pratap Vihar, Ghaziabad, Uttar Pradesh Pin Code :201009
Party Mobile No : GSTIN / UIN :	Party Mobile No : GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	SERIAL NUMBER	Qty.	Unit	Price	Amount(₹)
1.	Lenovo IC3-90MV00J3IN Desktop R3/4/1TB+256 GB/W11/QHAV	847130	SPG03F3D8	1.00	Pcs.	31,779.66	31,779.66
2.	Lenovo IC3-90MV00J3IN Desktop R3/4/1TB+256 GB/W11/QHAV	847130	SPG03F3GS	1.00	Pcs.	31,779.66	31,779.66
3.	Lenovo Screen 18.5"	852852	SV90AMM9K	1.00	Pcs.	0.01	0.01
4.	Lenovo Screen 18.5"	852852	SV909FRTE	1.00	Pcs.	0.01	0.01

Add : IGST @ 18.00 % 63,559.34
Less : Rounded Off (-) 11,440.68
0.02

Grand Total 4.00 Pcs. ₹ 75,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
847130	18%	63,559.32	11,440.68	11,440.68
852852	18%	0.02	--	0.00
Totals		63,559.34	11,440.68	11,440.68

FOR - HR Assistant Manager / Anandamoyi Dattast

Rupees Seventy Five Thousand Only

Bank Details : ICICI BANK ACCOUNT NUMBER 071705500287
IFCI CODE ICIC0000717

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 'Delhi' Jurisdiction only.

Receiver's Signature :

12/10/2022

REIGN TECHNOLOGY
21, Ishwar Colony
DELHI
Authorised Signatory

V.C. Srivastava
Red

13/12

GIN : 07AWOPS0134K1Z8

Original Copy

TAX INVOICE

Reign Technology

21 Ishwar Colony, Bhamashah Marg, Delhi

PAN : AWOPS0134K

Tel. : 9318407947 email : ashish@reigntechnology.in

Invoice No. : RT-39/2022-23
 Date of Invoice : 21/11/2022
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

Transport : SELF
 Vehicle No. : DL08CY3463
 Station : GHAZIABAD
 E-Way Bill No. :

Billed to :
 SANTOSH DEEMED TO BE UNIVERSITY
 No. 1, Sector 12, Santosh Nagar,
 Pratap Vihar, Ghaziabad, Uttar Pradesh

Shipped to :
 SANTOSH DEEMED TO BE UNIVERSITY
 No. 1, Sector 12, Santosh Nagar,
 Pratap Vihar, Ghaziabad, Uttar Pradesh

Party Mobile No :
 GSTIN / UIN :

Party Mobile No :
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	SERIAL NUMBER	Qty.	Unit	Price	Amount(₹)
1.	Lenovo IC3-90MV00J3IN Desktop R3/4/1TB+256 GB/W11/QHAV	847130	PG03CNK2	1.00	Pcs.	31,779.66	31,779.66
2.	Lenovo IC3-90MV00J3IN Desktop R3/4/1TB+256 GB/W11/QHAV	847130	PG03F3ST	1.00	Pcs.	31,779.66	31,779.66
3.	Lenovo Screen 18.5"	852852	V909DH52	1.00	Pcs.	0.01	0.01
4.	Lenovo Screen 18.5"	852852	V909FRSE	1.00	Pcs.	0.01	0.01

Add : IGST @ 18.00 %
 Less : Rounded Off (-)

63,559.34
 11,440.68
 0.02

*Your IOAC Dubot 2 CPU Desktopong Bakt
 Madam office*

Grand Total 4.00 Pcs. ₹ 75,000.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
847130	18%	63,559.32	11,440.68	11,440.68
852852	18%	0.02	--	0.00
Totals		63,559.34	11,440.68	11,440.68

Rupees Seventy Five Thousand Only

Bank Details : ICICI BANK ACCOUNT NUMBER 071705500287
 IFCI CODE ICIC0000717

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

Ashish Kumar
 21/11/2022
 8218248002

[Signature]
 21/11/2022

for Reign Technology - RT

DELHI 110009
 Authorised Signatory

Received



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Royal Trading Company B-4, Ground Floor, Express Market Ambedkar Road, Ghaziabad Head Off: 2, Jassipura Mohr Near Delhi Gate, G T Road, Ghaziabad Branch :- Free Ganj Road Near IDEA Showroom Hapur. Ph.No. 0120-4567216,4133005 GSTIN/UIN: 09AAOPB7868H1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : mailortc@gmail.com	Invoice No. 22-23/227	Dated 8-Sep-22
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Santosh Medical College Hospital Ghaziabad. State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Desktop Lenovo 11EWS3TE00/Ci3 Sr.No.PG03BRP2	8471	1 pc	35,000.00	29,661.02	pc		29,661.02
2	Tft Lenovo 19.5" Sr.No.VKMN1281		1 pc	7,500.00	6,355.93	pc		6,355.93
								36,016.95
						9 %		3,241.52
						9 %		3,241.52
								0.01
								₹ 42,500.00

Output CGST @9%
Output SGST @9%
Round Off

for HR
[Signature]

Stamp: EN...
Date: 23/9/22 3:02
Security

[Signature]

for
13/09/22

Amount Chargeable (in words) **Rupees Forty Two Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	29,661.02	9%	2,669.49	9%	2,669.49	5,338.98
	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	36,016.95		3,241.52		3,241.52	6,483.04

Tax Amount (in words) : **Rupees Six Thousand Four Hundred Eighty Three and Four paise Only**

Company's PAN : AAOPB7868H 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 A/c Holder's Name: Royal Trading Company Bank Name : HDFC Bank A/c No. : 05732000006978 Branch & IFS Code: N/3-28, Nehru Nagar Ghaziabad. & HDFC0000573
Customer's Seal and Signature	for Royal Trading Company [Signature] Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Trading Company
 Ground Floor, Express Market
 Kar Road, Ghaziabad
 Off: 2, Jassipura Morh
 Delhi Gate, G T Road, Ghaziabad
 Branch: Free Ganj Road Near IDEA Showroom Hapur.
 Ph. No. 0120-4567216, 4133005
 GSTIN/UIN: 09AAOPB7868H1Z6
 State Name: Uttar Pradesh, Code: 09
 E-Mail: mailtortc@gmail.com

Buyer (Bill to)
Santosh Medical College
 Pratap Vihar, Ghaziabad.
 State Name: Uttar Pradesh, Code: 09

Invoice No. 22-23/139	Dated 18-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Laptop Apple Macbook Pro A2442 Sr.No. YJWM2MH3DR	84713010	1 pc	2,03,900.00	1,72,796.61	pc		1,72,796.61
	Output CGST @9%					9 %		15,551.69
	Output SGST @9%					9 %		15,551.69
	Round Off							0.01
Total			1 pc					₹ 2,03,900.00

cheque issued

Amount Chargeable (in words)

Rupees Two Lakh Three Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,72,796.61	9%	15,551.69	9%	15,551.69	31,103.38
Total	1,72,796.61		15,551.69		15,551.69	31,103.38

Fax Amount (in words) : **Rupees Thirty One Thousand One Hundred Three and Thirty Eight paise Only**

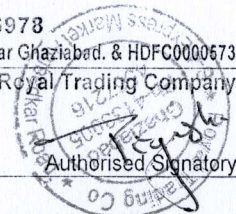
Company's PAN : **AAOPB7868H**

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
 A/c Holder's Name: **Royal Trading Company**
 Bank Name : **HDFC Bank**
 A/c No. : **05732000006978**
 Branch & IFS Code: **N/3-28, Nehru Nagar Ghaziabad. & HDFC0000673**

Customer's Seal and Signature

for Royal Trading Company



TAX INVOICE

DELTA IT NETWORK PVT LTD
SECOND FLOOR, SCO-38, OLD
JUDICIAL COMPLEX, CIVIL LINES,
SEC-15, GURGAON, HARYANA-122001
GSTIN/UIN: 06AACCD1730F1Z8
State Name : Haryana, Code : 06
Contact : Accounts No-8826111688, Service No-8826661292
E-Mail : accounts@deltaitnetwork.com

Invoice No. DIN/22-23/0733	Dated 10-Jun-22
Delivery Note	Mode/Terms of Payment 80% ADVANCE, 20% AFTER DELIVERY
Reference No. & Date. santosh dt. 10-Jun-22	Other References
Buyer's Order No. SU/R-PO/2022/1127	Dated 25-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through Sk	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Signature (Ship to)
SANTOSH TRUST
No.1, Santosh Nagar, Pratap Vihar, Ghaziabad,
Uttar Pradesh 201009
State Name : Uttar Pradesh, Code : 09
Contact person : Krishna Mohan
Contact : +91 75002 44704

Buyer (Bill to)
SANTOSH TRUST
No.1, Santosh Nagar, Pratap Vihar, Ghaziabad,
Uttar Pradesh 201009
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact person : Krishna Mohan
Contact : +91 75002 44704

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo V50T/M70T Desktop Intel Core I7-10700, 16 Gb Ram 1 Tb Hdd 7200 Rpm, Integrated Graphic, DVD+RW, WIFI, KYB+Mouse Dos, 3 Year Onsite Warranty S/n-SPG02F0N8, SPG02F15R SPG02VEMW, SPG02VEMX SPG02V524	84715000	18 %	5.00 NOS	60,150.00	NOS		3,00,750.00
2	LENOVO (21.5") L22I-30 TFT S/n-SU360707M, SU3607077	85285200	18 %	2.00 NOS				
3	Lenovo D22E-22 (21.5") TFT S/n-SURHGHXG, SURHGHNY5	85285200	18 %	2.00 NOS				
4	LENOVO LI2215 (21.5") TFT S/n-U1HA79G5	85285100	18 %	1.00 NOS				
5	APC BX600C-IN UPS S/n-B22210021557, B22210030649 B22210021530, B22210021561 B22210030550	85044090	18 %	5.00 NOS	2,700.00	NOS		13,500.00
6	DLINK WIRELESS NANO USB ADAPTOR (DWA-131)	85176990	18 %	5.00 NOS	680.00	NOS		3,400.00
								3,17,650.00
	OUTPUT IGST@ 18% ROUND OF					18 %		57,177.00
	Total			20.00 NOS				₹ 3,74,827.00

Amount Chargeable (in words) **INR Three Lakh Seventy Four Thousand Eight Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	3,00,750.00	18%	54,135.00	54,135.00
85285200		18%		
85285100		18%		
85044090	13,500.00	18%	2,430.00	2,430.00
85176990	3,400.00	18%	612.00	612.00
Total	3,17,650.00		57,177.00	57,177.00

Tax Amount (in words) : **INR Fifty Seven Thousand One Hundred Seventy Seven Only**

Company's PAN : **AACCD1730F**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
1- Goods once sold will not tacken back.
-Interest @ 24% p.a. (with bouncing charge Rs. 500) will be charged if the payment is not made with in the due date.
3- Subject to 'Gurgaon' Jurisdiction only

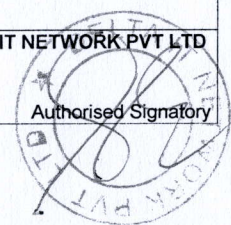
Company's Bank Details
A/c Holder's Name : **DELTA IT NETWORK PVT. LTD.**
Bank Name : **BANK OF BARODA**
A/c No. : **01070500000032**
Branch & IFS Code : **BARB0GURGAO**

Customer's Seal and Signature _____ for DELTA IT NETWORK PVT LTD

Authorized Signatory _____

Recd
11-06-2022

11/06/2022
17/6/2022
11/06/2022



TAX INVOICE



DELTA IT NETWORK PVT LTD
SECOND FLOOR, SCO-38, OLD
JUDICIAL COMPLEX, CIVIL LINES,
SEC-15, GURGAON, HARYANA-122001
GSTIN/UIIN: 06AACCD1730F1Z8
State Name : Haryana, Code : 06
Contact : Accounts No-8826111688, Service No-8826661292
E-Mail : accounts@deltaitnetwork.com

Buyer (Bill to)

SANTOSH TRUST

No.1, Santosh Nagar, Pratap Vihar, Ghaziabad,
Uttar Pradesh 201009

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Contact person : Krishna Mohan

Contact : +91 75002 44704

Invoice No.	e-Way Bill No.	Dated
DIN/22-23/0708		8-Jun-22
Delivery Note	Mode/Terms of Payment	
	80% ADVANCE, 20% AFTER DELIVERY	
Reference No. & Date.	Other References	
santosh dt. 8-Jun-22		
Buyer's Order No.	Dated	
SU/R-PO/2022/1127	25-May-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Sk		
Vessel/Flight No.	Place of receipt by shipper.	
City/Port of Loading	City/Port of Discharge	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Ideacenter V50T Desktop (I7) Intel Core I7-10700, 16 Gb Ram 1 Tb Hdd 7200 Rpm, Integrated Graphic, DVD+RW, WIFI, KYB+Mouse Dos, 3 Year Onsite Warranty S/n-SPG02F1LX, SPG02F1MC SPG02F1MB, SPG02F15C SPG02F1MG	84715000	18 %	5.00 NOS	60,150.00	NOS		3,00,750.00
2	LENOVO (21.5") L22I-30 TFT S/n-SU360706L, SU360706A SU360707X, SU3607078, SU3607083	85285200	18 %	5.00 NOS				
3	LOGITECH C 270 WEBCAM S/n-2130AP040ZL9, 2141AP03QS59	85258090	18 %	2.00 NOS	1,630.00	NOS		3,260.00
4	SPEAKER Intex Blaster 101 S/n-2113714663221100828 2113714663221102225	85182200	18 %	2.00 NOS	580.00	NOS		1,160.00
5	HP LASERJET PRO MFP M128 FW PRINTER S/n-CNBRP6N10G	84433100	18 %	1.00 NOS	21,350.00	NOS		21,350.00
6	CANON G 4010 PRINTER S/n-KNNK04708	84433250	18 %	1.00 NOS	16,400.00	NOS		16,400.00
7	Netgear Nighthawk AC2000 Smart WiFi Router-R6850 S/N-5yx412b4006a5	85176290	18 %	1.00 NOS	5,000.00	NOS		5,000.00
8	LINK WIRELESS NANO USB ADAPTOR (DWA-131)	85176990	18 %	5.00 NOS	680.00	NOS		3,400.00
9	APC BX600C-IN UPS S/n-B22210030782, 30657, 30538 B22210021502, 21515	85044090	18 %	5.00 NOS	2,700.00	NOS		13,500.00
								3,64,820.00
						OUTPUT IGST@ 18%	18 %	65,667.60

Recd
Kul S/r
08-06-2022

08/06/22

9 Jun 8/06/22
Jyoti Bala
9/6/2022

TAX INVOICE

Printed on 21-May-22 at 11:22
(ORIGINAL FOR RECIPIENT)

DELTA IT NETWORK PVT LTD
SECOND FLOOR, SCO-38, OLD
JUDICIAL COMPLEX, CIVIL LINES,
SEC-15, GURGAON, HARYANA-122001
GSTIN/UIN: 06AACCD1730F1Z8
State Name : Haryana, Code : 06
Contact : Accounts No-8826111688, Service No-8826661292
E-Mail : accounts@deltaitnetwork.com



Invoice No. DIN/22-23/0477	Dated 21-May-22
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date. santosh dt. 21-May-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Sk	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Buyer (Bill to)
SANTOSH TRUST
No.1, Santosh Nagar, Pratap Vihar, Ghaziabad,
Uttar Pradesh 201009, Bijendra Awasthi-96530 17150
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact person : Krishna Mohan
Contact : +91 75002 44704

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Lenovo ThinkCentre M70Q Desktop Intel core i5-11th Gen/ 8gb RAM 1tb hdd sata/ DOS, 3yr onsite warranty S/n-SPG02N9WY, SPG02N9T1	84715000	18 %	2.00 NOS	43,800.00	NOS		87,600.00
2	Lenovo Led 19.5" E2020 TFT S/n-SVKKY6146, SVKKY5179	85285100	18 %	2.00 NOS				
3	MICROTEK 1000 VA UPS S/n-22CUY4B1AG110500 22CUY4B1AG110474	85044090	18 %	2.00 NOS	4,350.00	NOS		8,700.00
OUTPUT IGST@ 18%								
								96,300.00
								17,334.00
Total				6.00 NOS				₹ 1,13,634.00

*Exam Cell
Department
Computer Bill*

Amount Chargeable (in words) **INR One Lakh Thirteen Thousand Six Hundred Thirty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	87,600.00	18%	15,768.00	15,768.00
85285100	8,700.00	18%	1,566.00	1,566.00
85044090				
Total	96,300.00		17,334.00	17,334.00

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Thirty Four Only**

Company's PAN : **AACCD1730F**

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 will not tacken back.
- Interest @ 24% p.a. (with bouncing charge Rs. 500) will be charged if the payment is not made with in the due date.
- Subject to 'Gurgaon' Jurisdiction only

Company's Bank Details

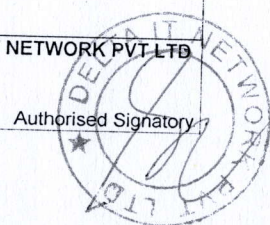
A/c Holder's Name : **DELTA IT NETWORK PVT. LTD.**
Bank Name : **BANK OF BARODA**
A/c No. : **01070500000032**
Branch & IFS Code : **BARB0GURGAO**

Customer's Seal and Signature

for DELTA IT NETWORK PVT LTD

*Prataps
21/05/22*

*CS
23-05-22*



This is a Computer Generated Invoice

KAD SYSTEMS PVT. LTD.

16B, F.F. 13, DEEPAK BUILDING, NEHRU PLACE, NEW DELHI-110019

Phone : 011-49856178, 8700138831

Email: kadspl2002@yahoo.com

Deals In :

HIKVISION • DAHUA • CP-PLUS • MAJRR® • PANASONIC • SONY • SAMSUNG • HP • LG • EPSON
D-LINK • PROJECTORS • DELL • INTEL • LENEVO • ALL SECURITY PRODUCTS • CONNECTORS

TAX INVOICE

(Original)

KAD SYSTEMS PVT. LTD.

3-B, 1st Floor, 13 Deepak Building,
Nehru Place, New Delhi-110019
PAN No. : AABCK5257D
CIN No. : U74899DL1999PTC100697
GSTIN No. : 07AABCK5257D1ZQ
Bank A/c No. : 901102000017301
IDBI Bank Ltd, Kalkaji, IFSC: IBKL0000901
Consignee

Santosh Trust

No. 1, Santosh Nagar, Pratap Vihar,
Ghaziabad, Uttar Pradesh-201 009

Invoice No.

KAD/2022-23/80

Dated

10-May-2022

Terms of Payment

TFR

Dated

10-May-2022

Buyer's Order No.

DIRECT

Terms of Delivery

IMMEDIATE

Description of Goods

Quantity

Rate per

Amount
Amount

System (HSN:8471)

L/P DELL 3511
15/11/8GB/512/WIN/OFFICE

3 Nos.

49,500.00 Nos.

1,48,500.00

IGST Output 18%

18 %

26,730.00

TDG nos - C1M2XUN3
DVMXUN3
553RUN3

Total

3 Nos.

1,75,230.00

Amount Chargeable (in words)

E. & O. E.

Rs. One Lakh Seventy Five Thousand Two Hundred Thirty Only

Local Sales Tax No.

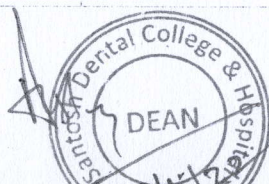
07AABCK5257D1ZQ

Declaration

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

for KAD SYSTEMS PVT. LTD.

Authorized Signatory



KAD SYSTEMS PVT. LTD.

16B, F.F. 13, DEEPAK BUILDING, NEHRU PLACE, NEW DELHI-110019

Phone : 011-49856178, 8700138831

Email: kadspl2002@yahoo.com

Deals In :

HIKVISION • DAHUA • CP-PLUS • MAJRR® • PANASONIC • SONY • SAMSUNG • HP • LG • EPSON
D-LINK • PROJECTORS • DELL • INTEL • LENEVO • ALL SECURITY PRODUCTS • CONNECTORS

TAX INVOICE

(Original)

KAD SYSTEMS PVT. LTD.

16-B, 1st Floor, 13 Deepak Building,
Nehru Place, New Delhi-110019
PAN No. AABCK5257D
CIN No. U74899DL1999PTC100697
GSTIN No. 07AABCK5257D1ZQ
Bank A/c No. 901102000017301
IDBI Bank Ltd, Kalkaji, IFSC: IBKL0000901
Consignee

Santosh Trust

No. 1, Santosh Nagar, Pratap Vihar,
Ghaziabad, Uttar Pradesh-201 009

Invoice No.

KAD/2022-23/74

Dated

6-May-2022

Terms of Payment

Buyer's Order No.

Direct

Terms of Delivery

Immediate

Dated

6-May-2022

Description of Goods

Quantity

Rate

per

Amount
Amount

System (HSN:8471)

15/LENOVO/16GB/22"TFI

System (HSN:8471)

15/LENOVO/8GB/22"TFI

UPS (HSN:8504)

1KVAMTEK

1 Nos.

49,576.00

Nos.

49,576.00

1 Nos.

47,000.00

Nos.

47,000.00

2 Nos.

4,200.00

Nos.

8,400.00

1,04,976.00

IGST Output 18%

18 %

18,895.68

Round Off.

1,23,871.68

0.32

Total

4 Nos.

1,23,872.00

Amount Chargeable (in words)

Rs. One Lakh Twenty Three Thousand Eight Hundred Seventy Two Only

E.&O.E.

Local Sales Tax No.

: 07AABCK5257D1ZQ

Declaration

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

for KAD SYSTEMS PVT. LTD.

Authorised Signatory

one Computer for ERP Pesone
one Computer for Library LMS. Server

9/05/22

9/05/22

9/05/22
Online Payment
4/05/2022
RTGS - 212417375299

Recd on
4/5/2022
in small 990

SANTOSH

Deemed to be University