(ORIGINAL FOR RECIPIENT)

TAX INVOIC	E		(ORIGIT	IAL F	OR RECIPIENT		
I.T.CONCEPT	Invoice No.	e-Way B	ill No. Date	d			
Saheed Nagar	ITC-020/22-2			24-Nov-22 Mode/Terms of Payment AGAINST DELIVERY			
Bhubaneswar	Delivery No	te	Mod				
Odisha - 751007, India	ITC-020/2	2-23	AG/				
GSTIN/UIN: 21AFUPC4714J1ZJ	Reference I	Vo. & Date.	Othe	r Refe	rences		
State Name: Odisha, Code: 21 Consignee (Ship to)							
3 (1) (1)	Buyer's Ord	er No.	Date	d			
Centurion Institute of Technology & Management 136&137, Ramchandrapur, Jatni	CUTM/Centrals	tore/PO/2022-2	3/149 22-N	lov-2	2		
Odisha - India	Dispatch Do	c No.	Deliv	ery No	ote Date		
GSTIN/UIN : 21AAAJC0752B1Z8			24-N	ov-22	2		
State Name : Odisha, Code : 21	Dispatched	through		nation			
Buyer (Bill to)	VEHICLE	4.51	JAT	VI			
Centurion Institute of Technology & Management 136&137, Ramchandrapur, Jatni Odisha - India GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Terms of De	livery					
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
No.	-						
1 HP 280G3 Core I3 OS Desktop Carei3/468/178/WINTO PRO/KBMOUSE 2 Hp 406g1 Core I3 Desktop	84713010	130000000000000000000000000000000000000	32,000.00		9,92,000.0		
Corei3/4GB/1TB/Win10 Pro/KBD/ Mouse	84713010		32,000.00		64,000.0		
Hp 200corei3 All in One PC Corei3/4GB/1TB/21.5"FHD/DOS	84713010	6 Nos	33,500.00	Nos	2,01,000.0		
Lenovo Thinkcentre M93p Desktop Care:54GB:500G8 / Win10 Pro/19 5 Monitor	84713010	7 Nos	37,000.00	Nos	2,59,000.0		
					15,16,000.00		
SGST				1 1	1,36,440.00		
CGST					1,36,440.00		
Fre da. L. C. P. MINI N. P. P. Marine							
Total mount Chargeable (in words)	Fighty 0-1	46 Nos		1	f 17,88,880.00 E. & O E		
IR Seventeen Lakh Eighty Eight Thousand Eight Hundred Taxable	Eighty Onl Centra		Cinic 3	Cav	T-vei		
Value Value			State A	nount	Total Tax Amount		
15,16,000,0		36,440.00		5,440.0			
Total: 15,16,000.0		36,440.00		,440.0	0 2,72,880.00		

Total: 15,16,000.00 1,36,440.00 Tax Amount (in words): INR Two Lakh Seventy Two Thousand Eight Hundred Eighty Only

Company's Bank Details A/c Holder's Name: I.T.CONCEPT

: HDFC BANK

Bank Name A/c No.

: 50200018309458

Interest@24%p.a. will be charged if bill remains unpaid on due date. 2.Rs.300/- will be charged in case of chq. bounce.

3. Please make the payment in shape of DD or Chq payable at Bhubaneswar.

Branch & IFS Code: HDFC0001080 SWIFT Code: SWIFT Code: HDFC0001080 SWI

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

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice New Service stock register passeno- 16

2/500/12

Remarks:

IRN

813dbfecc31d24db855e4ff1c5103a740116d23a3c588f08b-

b6100bb0db7ac10

ACK NO.

182211646028544

Ack Date

. 4-May-22

Gita Infovision Private Ltd.

A/21 Saheed Nagar

Bhubaneswar

GSTIN/UIN: 21AAHCG2722R1ZH State Name: Odisha, Code: 21

CIN: U72900OR2013PTC028688

E-Mail . gtc.bbsr@gmail.com

Consignee (Ship to) Centurion University of Technology and Management

3 & 137, Ramchandrapur, Jatni TIN/UIN

: 21AAAJC0752B1Z8

State Name

Odisha, Code: 21

Buyer (Bill to)

Centurion University of Technology and Management

Alluri Nagar, R Sitapur, Uppalada, Paralakhemundi,

GSTIN/UIN

: 21AAAJC0752B1Z8

State Name

: Odisha, Code: 21

	言語的學學的企業
Invoice No. e-Way Bill No. GI/0038/22-23 891224809863	Dated 4-May-22
Delivery Note	Mode/Terms of Payment Against Delivery
Reference No. & Date.	Other References
Buyer's Order No. CUTM/Central Store/PO/2021-22/156	Dated 4-Feb-22
Dispatch Doc No.	Delivery Note Date
Dispatched through Hand Delivery	Destination
Terms of Delivery	A constant of the constant of

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
l o	280 G6 CORE IS DESKTOP ORE I5/8GB/ITB HDD/ /IN11H/3 YRS WTY art No. 8QY87AV erial No. Sheet Attached Circles Community Entering Costs FG. Hard.	2.0	5 %	500 Nos	35,000.00	Nos	4,37,500.00 4,37,500.00
<u> </u>	Characable (in words) / cite Characable (in words)	11		500 Nos			₹ 1,83,75,000.00
Amount	Chargeable (in words)					7	E. & O.E

Amount Chargeable (in words)

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
WEARINE OF	Value	Rate	Amount	Rate	Amount	Tax Amount	
847130	1,75,00,000.00	2.50%	4.37,500.00	2.50%	4,37,500.00	8,75,000.00	
	al 1,75,00,000.00		4,37,500.00	* 30. 3+	4,37,500.00	8,75,000.00	

Tay Amount (in words) : INR Eight Lakh Seventy Five Thousand Only

Remarks:

1 Intrest@24%p.a will be charges if bill remains unpaid on due date.2.Rs 300/- will be charges in case of chq return.3.Please make the payment on shape of DD or chq payable at BBS

: AAHCG2722R

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

Gita Infovision Private Ltd.

Bank Name

: HDFC Bank

A/c No.

: 50200033100523

Branch & IFS Code Saheed Nagar & HDFC0001086 for Gita Infovis

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Server Stark R

Company's PAN

Declaration

Goods once delivered will not be taken back or exchange.

Tax Invoice

Gita Infovision Private Ltd. A/21 Saheed Nagar	Invoice No. e-Way Bill No. GI/0573/21-22 8312 1544 4802	23-Mar-2022		
Bhubaneswar GSTIN/UIN: 21AAHCG2722R1ZH	Delivery Note	Mode/Terms of Payment AGAINST DELIVERY		
State Name: Odisha, Code: 21 CIN: U72900OR2018PTC028688 E-Mail: gtc.bbsr@gmail.com	Supplier's Ref. Other Refere Duly Exemption Vide Cert			
Consignee	Buyer's Order No.	Dated		
Centurion University of Technology and Management	CUTMICENTRAL STORE/PO/2021-22/156	4-Feb-2022		
Bhubaneswar Odisha	Despatch Document No	Delivery Note Date		
GSTIN/UIN : 21AAAJC0752B1Z8	Despatched through	Destination		
State Name : Odisha, Code : 21	Hand Delivery			
	Terms of Delivery			
Buyer (if other than consignee)				
Centurion University of Technology and Management AT-VILLAGE ALLURI NAGAR PO-R SITAPUR, VIA-UPPALADA PARALAKHAMUNDI DIST: GAJAPATI-761211, ODISHA GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G6 CORE IS DESKTOP CORE IS/BGB/ITB HDD/ WIN11H/ 3 YRS WTY Part No .8QY87AV Serial No .SHEET ATTACHED	847130	500 nos	35,000.00	nos	1,75,00,000.00
	Enter in Stock Book 312 CGST SGST	d)				4,37,500.00 4,37,500.00
14	Store IT. Jami					
	Tota		500 nos			₹ 1.83.75.000.00

Amount Chargeable (in words)

INR One Crore Eighty Three Lakh Seventy Five Thousand Only

TINK One of the angular	Taxable	Cer	tral Tax	St	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate		Tax Amount
847130	1.75.00.000.00	2.5%	4,37,500.00	2.5%	4,37,500.00	8,75,000.00
Total	1,75,00,000.00	W (25)	4,37,500.00		4,37,500.00	8,75,000.00

Tax Amount (in words) INR Eight Lakh Seventy Five Thousand Only

1 Intrest@24%p.o will be charges if bill remains unpaid on due dute.2.Rs 300/- will be charges in case of char return.3. Please make the payment on shape of DD or chargespayable at BISSR

Company's PAN

AAHCG2722R

Declination

We declare that this invoice shows the actual price of the goods described and that all particulars are frue and correct Goods once delivered will not be taken buck or exchange.

Company's Bank Details

: HDFC BANK Bank Name

: 50200033100523 A/c No.

Branch & IFS Code: SAHEED NAGAR MDE Day 1080 for Gitz (Mysion Poysie), td.

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

E. & OE

Newsennen Stock register pagie no 01

Terms of Delivery

Tax Invoice

IRN

3a7d1778f259b2444fd16faddb5b8b3f831cdd092d03d1005-

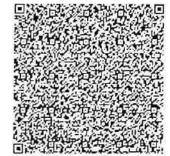
ad85bfcdfeddf1d

Ack No.

. 182211709733745

Ack Date

: 19-May-22



continued to page number 2

Gita Infovision Private Ltd.	
A/21 Saheed Nagar	
Bhubaneswar	
GSTIN/UIN: 21AAHCG2722R1ZH	
State Name: Odisha, Code: 21	
CIN. U72900OR2018PTC028688	
E-Mail: gtc.bbsr@gmail.com	
Consignee (Ship to)	

Centurion University of Technology and Management 136 & 137, Ramachandrapur, Jatni

GSTIN/UIN

: 21AAAJC0752B1Z8

State Name

: Odisha, Code : 21

Buyer (Bill to)

Centurion University of Technology and Management Alluri Nagar, R Sitapur, Uppalada, Paralakhemundi,

Gajapati

GSTIN/UIN State Name : 21AAAJC0752B1Z8 : Odisha, Code: 21

Invoice No. e-V	Nay Bill No.	Dated
GI/0059/22-23 81	1227890352	19-May-22
Delivery Note		Mode/Terms of Payment
		Against Delivery
Reference No. & Dal	te.	Other References
Buyer's Order No.		Dated
CUTM/Central Store/PO/	2021-22/185	16-Mar-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Hand Delivery		

SI No.			HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL Workstation Precision 3660 Part No. 842033821 SI No. G6J9WP3, H6J9WP3, J6J9WP3 17J9WP3, 27J9WP3, 37J9WP3 47J9WP3, 57J9WP3, 67J9WP3 77J9WP3		84714900	5 %	10 Nos	1,37,500.00	Nos	13,75,000.00
2	DELL 20" Monitor E2020H Part No. 852543185 SI. No. BN8CFJ3, CM7CFJ3, DH8CFJ3, HB8CFJ3, H29CFJ3, 3N7CFJ3, 6R8CFJ3, 659CFJ3, 967CFJ3, 97BCFJ3		85285200	5 %	· 10 Nos	9,500.00	Nos	95,000.00
							İ	14,70,000.00
	¥	CGST						36,750.00
I	*							
1		i						

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice Chahdan motanty Senur Stock Register Auge no - 50,60

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007.,,751007 Ph-0674-2547313 / 2542150 www.nigamacomptech.com

		Tax	Invoic	e					
GSTIN Number: 21AAKFN2501R1Z8		-	-	***			Or	iginal for	Receipient
Invoice No: NSBT-537/22-23 Order No: P Invoice Date: 13/10/2022 Order Date: 1 Sales Person: Parikshita Dash Due Date: 14/10/2022 Credit Days: 1 Days	Vehicle	ortation Mode	8	UBANESAW	/AR				
Details of Receiver (Billed to)		•			etails of Co				
State : 21 ODISHA	:761211 3479947	AGEMI	ENT	City:	nturion un		OF TECHNO	OLOGY A	ND .
	HSN Code				Taxable	CGST	SGST	IGST]]
SI. Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
File No. A. Stock Book Charge Cir. Jakn	85285200	150.00	7118.64		10,67,796.00	27.7	25 7577 THE	5	12,59,999.00
Mord: Twelve Lakhs Fifty Nine Thousand Nine Hu	indred and	Ninety	Nine Rup	ees Onl	y -	11.000000000000000000000000000000000000	Amount GST Tax Discount ound off	1	0,67,796.00 1,92,203.28 -0.28
Bank Detail: BANK: INDIAN BANK, IFS CODE:-IDIB000S159, A	VC NO. :-64	948152	02			Invo	oice Total	1	2,59,999.00
Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAI 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% 3. All disputes subject to 3. All disputes subject to	M AND SWA p.a. will be ch y the principle	ARAJ I.T harged til	. WORLE If the date of	zed servi	ce centres.Wa	renty for the	canon	E	E. & O.E
Copier is 90 days or 50000 copies whichever is earlier only Please ask for a money receipt in case any cash payment The components shown under this invoice are in their OEM Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above me.	is made. Faild NBox packing. Intioned cond	ire to ao . We hav ditions a	n't loaded i and taken	any pirate delivery	d software or c	hange in the	hardware. bove. I will r	not hold ti ffers and	he

found on this computer.

Reciever's Signature with stamp

Delivered By

company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and

loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

Checked By

sed Signatory

For, NIGAM AND SWARAJ IT WORLD

12:10:35

IRN

: 8a21488ebb07380b1e4494017ef7d893f53c5eeefe8f-

87ab7970db79d1314f5e

Ack No. : 182212667893207

Ack Date : 8-Dec-22



		CONTRACTOR OF THE PARTY OF THE
Gita Infovision Private Ltd.	Invoice No. e-Way Bill No.	Dated
A/21 Saheed Nagar Bhubaneswar	GI/0348/22-23 801272034014	7-Dec-22
Odisha - 751007, India	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 21AAHCG2722R1ZH	Date	Against Delivery
State Name: Odisha, Code:21 CIN: U72900OR2018PTC028688	Reference No. & Date.	Other References
=-Mail : gtc.bbsr@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	CUTM/Central store/PO/2022-23/150	2-Nov-22
Centurion University of Technology and Management 136 & 137, Ramachandrapur, Jatni	Dispatch Doc No.	Delivery Note Date
Odisha - 752050, India	Dispatched through	Destination
GSTIN/UIN : 21AAAJC0752B1Z8	Auto	

Terms of Delivery

State Name uyer (Bill to)

enturion University of Technology and Management

136 & 137, Ramachandrapur, Jatni

Odisha - 752050, India

GSTIN/UIN State Name

SI No. 1

21AAAJC0752B1Z8

Odisha, Code: 21

Odisha, Code: 21

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
21.5" HP LED Monitor PART NO :3C0E6A7 MODEL: P22VB SERL YO NG122NG WISSINS MISSINS MISSINS MISSISSP 1021524372 WISSISSHOOL 102152457, 1021524650 1021524372 WISSISSHOOL 102152457, 1021524603 1021524546 WISSISSHOOL 10215250 WISSISSHOOL 102152454 WISSISSHOOL 10215250 WISSISSHOOL 1021524947 WISSISSHOOL 102152477, WISSISSHOOL 1021524947 WISSISSHOOL 1021524677, WISSISSHOOL 1021524947 WISSISSHOOL 1021524677, WISSISSHOOL 1021524947 WISSISSHOOL 1021524677, WISSISSHOOL 102152467 WISSISSHOOL 1021524674 WISSISSHOOL 1021524674 WISSISSHOOL 102152467 WISSISSHOOL 1021524674 WISSISSHOOL 102152474 WISSISSHOOL 10	85285200	33 Nos	7,000.00	Nos	2,31,000.00
SGST					20,790.00 20,790.00
E:12:3/ Jac. 52:0/ 1/1/2					
Total (In words)	.33.	33 Nos		₹	2,72,580.00

Amount Chargeable (in words)

INR Two Lakh Seventy Two Thousand Five Hundred Eighty Only

1.Intrest@24%p.a will be charges if bill remains unpaid on due date.2.Rs 300/- will be charges in case of chq return.3.
Please make the payment on shape of DD or chq payable at BBSR

Company's PAN

: AAHCG2722R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once delivered will not be taken back or exchange. Company's Bank Details

A/c Holder's Name: Gita Infovision Private Ltd. HDFC Bank

Bank Name A/c No.

50200033100523

Branch & IFS Code: Saheed Nagar & HDFC0001080

SWIFT Code

for Gita Infovision Private Lid

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

New surviver steer registant

CENTERIOR CONSECCIONAL GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007, 761007

Tax Invoice

GSTIN Number -- 21AAKFN2501R1Z8

Carrier Name

Original for Receipient

Invoice No

NSBT-573/22-23 Order No Invoice Date : 26/10/2022

Order Date

Transportation Mode

Vehicle No

Sales Person : Parikshita Dash

Due Date 27/10/2022 Credit Days 1 Days Payment Type paytype

BHUBANESAWAR Place OF Supply

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Ramachandrapur, Jatni

Bhubaneswar

City

State

State Code :

PIN :

City BHUBANESAWAR State: 21 ODISHA

PIN :761211

GSTIN Number: 21AAAJC0752B1Z8 M: 7008479947

		HSN Code				Taxable	CGST	SGST	IGST	
SL	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
•	Dvr.Cp Plus 8ch Cp-uvr-0801e1-hc (2206012309001865)	85219090	4	3559.32		3559.32	320.34 (9.00%)	320.34 (9.00%)		4200.00
2	Carriera Cp Plus Bullet Camera Cp-usc-ta24l2-0360 (2110011886057298, 2110011886057293, 2110011886057283, 2110011886056642)	852580	4	1228.81		4915.24	442.37 (9.00%)	442.37 (9.00%)		5799.98
ď	Cyfnera Cp Plus Bullet Camera Cp-usc-ta24l3 (2112012297001749, 2112012297005815)	852580	2	1491.53		2983.06	268.48 (9.00%)	268.48 (9.00%)		3520.01
4	Copnector Accessories Dc Pin Lead Wired	85369090	10	14.41		144.10	12.97 (9.00%)	12.97 (9.00%)		170.04
•	Connector Accessories Bnc Open Lead Wired	85369090	15	19.49		292.35	26.31 (9.00%)	26.31 (9.00%)		344.97
6	Sgrps Cp Plus 10a 12v Cp-dps-md100-12d (2205011572045822)	85044090	1	677.97		677.97	61.02 (9.00%)	61.02 (9.00%)		800.00
E	Øanle Cp Plus Cctv 3+1 Co-axial Loose	854449	180	16.95		3051,00	274.59 (9.00%)	274.59 (9.00%)		3600.18
(B	Add Seagate 2tb Sv-35 (ZFM48MX4)	847170	1	3983.05		3983.05	358.48 (9.00%)	358.48 (9.00%)		4700.00

NEW SERVEN STORY REGISTER PRESE NO -160/135/08/149/1136,



GROUND FLOOR SUPER BAZAR BHUBANESWAR-751007 751007 Phi0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

Original for Receipient GSTIN Number: 21AAKFN2501R1Z8 Carriar Name Invoice No NSBT-575/22-23 Order No: Transportation Mode Invoice Date Order Date 26/10/2022 Vahicle No. Sales Person Parikshita Dash BHUBANESAWAR Place OF Supply Due Date 27/10/2022 Gredit Days 1 Days Payment Type paytype Details of Consignee (Shipped to) Details of Receiver (Billed to) ST=CENTURION UNIVERSITY OF TECHNOLOGY AND CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City. PIN State PIN:761211 City BHUBANESAWAR State Code State 21 ODISHA GSTIN Number 21AAAJC0752B1Z8 7008479947 IGST **HSN Code** CGST SGST Taxable Qtv Rate Disc Total Tax Value Tax Tax Description of Goods SAC Code 1800.02 137.29 381.36 1525.44 137.29 85441990 Connector Accessories Vga To Hdmi (9.00%)(9.00%)1700.00 129.66 129.66 1440.68 8517 720.34 Usb To Lan 2.0 10/100 Mbps Ue 200 Tp-link (9.00%)(9.00%)(22264L6002857, 22264L6001768) 5400.00 411.87 4576.27 411.87 85238020 4576.27 Antivirus Quickhill 10user/1year Tr10 (9.00%) (9.00%) 8900.00 7542.39 678.82 678 82 7.00 Total Taxable Amount 7542.39 In Word: Eight Thousand Nine Hundred Rupees Only 1357.63 **GST Tax** Discount Round off -0.02 Barric Detail: 8900.00 Invoice Total BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 marks: E & O.E Decimation Planse pay by AC Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD in case of Cheque Bouncing Rs 1000/- and interest @24% p.a. will be charged till the date of realisation of the payment 3 All disputes subject to 3. All disputes subject to Warranty of all items (except Canon Copier) are covered by the principles or by their authorized, service centres Warrenty for the canon Depier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same 5. 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 and We havn't loaded any pirated software or change in the hardware.

7 Goods once sold cannot be exchanged or taken back. 7 Goods once sold cannot be exchanged or taken back Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being FOR NIGAM AND SWARAJ IT WORLD found on this computer. Delivered & Authorised Signatory Recover's Signature with stamp Checked By

B (Recent

New Service Stock register proper to, 114717

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007, 761007
Ph-0874-2547313/2542150
www.nignmacomptech.com

Tax Invoice

			and the same	THE	Z.Z.					
G	STIN Number: 21AAKFN2501R1Z8							- 0	riginal for F	Receipient
In	voice No : NSBT-577/22-23 Order No : voice Date : 26/10/2022 Order Date ales Person : Parikshita Dash : 27/10/2022 Credit Days : 1 Days		/pe:pa	ytype	Transp Vehicle	Name portation Mode & No OF Supply		HUBANESAV	VAR	
	Details of Receiver (Billed to)				1	Details of Cor	nsignee (S	hipped to)		
R	ENTURION UNIVERSITY OF TECHNOLOG amachandrapur, Jatni hubaneswar	Y AND MAN	AGEM	ENT	City :	NTURION UN	IIVERSITY		OLOGY AN	a
St	ate: 21 ODISHA	008479947			State C	ode :		PIN:		
		HSN Code				Taxable	CGST	SGST	IGST	
SI.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
INO	For Cp Plus 4cha Cp-uvr-0401e1-ic (2203012310006297)	852190	1	2372.88		2372.88	213.56 (9.00%)	213.56 (9.00%)		2800.00
12	pmps Cp Plus 10a 12v Cp-dps-md100-12d (2202011572005971)	85044090	1	677.97		877.97	61.02 (9.00%)	61.02 (9.00%)		800.00
(3	Offinector Accessories Dc Pin Lead Wired	85369090	10	14.41		144.10	12.97	12.97 (9.00%)		170.04
14	Connector Accessories Bnc Open Lead Wired	85369090	20	19.49		389.80	35,08	35.08 (9.00%)		459.96
65	Sable Cp Plus Coty 3+1 Co-axial Loose	854449	180	16.95		3051.00	274.59 (9.00%)	274.59 (9.00%)		3600.18
/6	Hdd Seagate 1tb Sv-35 (W9C84P6R)	84717020	1	2966.10		2966.10	266.95 (9.00%)	266.95 (9.00%)		3500.00
77	Carnera Cp Plus Bullet Carnera Cp-usc-ta24l2-0360 (2110011886051935, 2110011886057287, 2110011886056645, 2110011886056694)	852580	4	1228.81		4915.24	442.37 (9.00%)	442.37 (9.00%)		5799.98



Mes: Semen Stock neg store pageno \$69,11988, 149/175, 195

GROUND FLOOR SUPER BAZAR, BHUBANESWAR-751007 ... 751007

Ph-0674-2547313 / 2542150 www.nigamacomptecn.com

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8 Original for Receipient Invoice No : NSBT-577/22-23 Order No Carrier Name Invoice Date : 26/10/2022 Order Date Transportation Mode Sales Person : Parikshita Dash Vehicle No. Due Date 27/10/2022 Credit Days 1 Days Payment Type paytype BHUBANESAWAR Place OF Supply Details of Receiver (Billed to) Details of Consignee (Shipped to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Bhubaneswar City City : BHUBANESAWAR State : PIN PIN:761211 State: 21 ODISHA State Code: GSTIN Number: 21AAAJC0752B1Z8 M: 7008479947

	Total	217.00	14517.09	1306.54	1306.54	17130.00
In Word: Seventeen Thousand One Hundred and Thir	Thousand One Hundred and Thirty Rupees Only				GST Tax	14517.09 2613.07
Bank Detail :					Discount und off	-0.16
BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C	NO. :-64	94815202		Invo	ice Total	17130.00

Remarks:

1. Please pay by A/C Payee Cheque only in lavour of NIGAM AND SWARAJ I.T. WORLD

- 2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- 3 All disputes subject to 3. All disputes subject to
- 4 Warranty of all items (except General Page) are covered by the principles or by their authorized, service centres Warrenty for the canon Copier is 90 days or 50000 copressionichever is earlier only service provide. We do not have any legal or financial liability for the same
- 5. 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.
- 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- 7. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material, being

found on this computer.

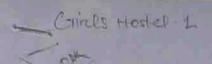
For NIGAM AND SWARAJ IT WORLD

Reciever's Signature with stamp 10 Chicked By

Delivered By

Authorised Signatory

EGOE



GROUND FLOOR SUPER BAZAR BHUBANESWAR-751007, 751007.
Ph-0074-2547313 / 2542150
www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AAKEN2501R1Z8

NSBT-574/22-23 Order No. Garrian

Invoice Date : 26/10/2022 Order Date

Sales Person : Parikshita Dash

Due Date 27/10/2022 Credit Days 1 Days Payment Type paytype

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Ramachandrapur, Jatni

Bhubaneswar

Invoice No

City SHUBANESAWAR

State 21 ODISHA

GSTIN Number 21AAAJC0752B1Z8

PIN :761211

M: 7008479947

Carriar Name

Transportation Mode

Venicle No

Place OF Supply

BHUBANESAWAR

Original for Receipient

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City

State

PIN

State Code

SI No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	Tax	Total
	Caffiera Cp Plus Bullet Camera Cp-usc-ta24l2-0360 (2110011886057300, 2110011886056691, 2110011886057292, 2110011886056706, 2110011886056698)	852580	5	1228.81		6144.05	552.97 (9.00%)	552.97 (9.00%)		7249.98
	Genera Cp Plus Builet Camera Cp-vac-t24r5-v5 (22)8012902001335, 2208012902001216)	852580	2	2288.14		4576.28	411.87 (9.00%)	411.87 (9.00%)		5400.01
	Amps Cp Plus 10a 12v Cp-dps-md100-12d (2110011572043907)	85044090	1	677,97		677.97	61.02 (9.00%)	61.02 (9.00%)		800.00
	Sennector Accessories Dc Pin Lead Wired	85369090	10	14.41		144.10	12.97 (9.00%)	12.97 (9.00%)		170.04
	Connector Accessories Bnc Open Lead Wired	85369090	15	19.49		292.35	26.31 (9.00%)	26.31 (9.00%)		344.97
3	Záble Cp Plus Cctv 3+1 Co-axial Loose	854449	180	16.95		3051.00	274.59 (9.00%)	274.59 (9.00%)		3600.18
	Hdd Seagate 2tb Sv-35 ZFM48N7L)	847170	1	3983.05		3983.05	358.48	358.48		4700.00



New servers stock register page no 169,88,195,149,175,160

Joseph,

GROUND FLOOR SUPER BAZAR, BHUBANESWAR, 751007... 751007

Ph-0674-25473137.2542150 www.nigama.comptech.com

Tax Invoice

GSTIN Number 21AAKFN2501R1Z8

Carriar Name

Original for Receipient

Invoice No Invoice Date :

NSBT-574/22-23 26/10/2022

Order No Order Date

Transportation Mode

Vehicle No

Sales Person : Parikshita Dash Due Date 27/10/2022 Credit Days 1 Days Payment Type paytype

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

Ramachandrapur, Jatni

Bhubaneswar

City State

Disc

PIN

City BHUBANESAWAR State 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8

M: 7008479947

PIN:761211

State Code

Description of Goods

Of Qty SAC Code 85219090

HSN Code

Rate 3559 32

CGST Taxable Value 3559 32

Tax Tax 320:34 320.34 (9.00%) (9.00%)

SGST

Total 4200.00

IGST

Tax

Dvr Cp Plus 8ch Cp-uvr-0801e1-hc (2206012309003463)

8.14.1. A.2. A. ... 18.10V

22428.12 2018.53 2018.53

26465.00

In Word: Twenty Six Thousand Four Hundred and Sixty Five Rupees Only

Taxable Amount **GST Tax** Discount

22428.12 4037.06

26465.00

E & O E

Round off -0.18

Bank Detail:

BANK: INDIAN BANK, IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Invoice Total

marks

f Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

- 2 in case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- 3 All disputes subject to 3 All disputes subject to
- 4 Warranty of all items (except Garnes Course) lare covered by the principles or by their authorized service centres Warranty for the canon Copier is 90 days or 50000 applies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- 5. Pease ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability casses. 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware
- 7. Bloods once sold cannot be exchanged or taken back.

Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

fourid on this computer.

FOI NIGAM AND SWARAJ IT WORLD

Reciever's Signature with stamp Checked By

Delivered By

Authorised Signatory

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR, 751007... 751007 Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Original for Receipient

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8 Carriar Name Invoice No NSBT-546/22-23 Order No Transportation Mode Invoice Date : Order Date 17/10/2022 Vehicle No Sales Person : Parikshita Dash Place OF Supply BHUBANESAWAR Due Date 18/10/2022 Credit Days 1 Days Payment Type paytype Details of Consignee (Shipped to) Details of Receiver (Billed to) ST=CENTURION UNIVERSITY OF TECHNOLOGY AND CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City PIN State: PIN: 761211 City BHUBANESAWAR State Code State: 21 ODISHA 7008479947 GSTIN Number: 21AAAJC0752B1Z8 IGST SGST **HSN Code** CGST Taxable or Qty Rate Disc Value Tax Tax Total Description of Goods Tax SAC Code 297.46 3305.08 297.46 3899.99 85219090 3305.08 Ovr Cp Plus Sch Cp-uvr-0801e1-ic (9.00%)(9.00%)(2206012309003488) 884.75 11599.97 9830.48 884.75 852580 1228.81 Camera Cp Plus Bullet Camera Cp-usc-ta24l2-0360 (9.00%)(9.00%)(2205010844002901, 2205010844002906, 2110011886056210, 2205010844003872, 2110011886056208, 2205010844003860, 2205010844003855, 2109011886035881) 106.78 106.78 1400.00 85044090 1186.44 1186.44 Smps Cp Plus 20a 12v Md200 (9.00%) (9.00%)(2111011573002266) 85369090 12.97 12.97 170.04 10 14.41 144.10 Connector Accessories Dc Pin Lead Wired (9.00%)(9.00%) 35.08 35.08 459.96 85369090 19.49 389.80 20 Cennector Accessories Bnc Open Lead Wired (9.00%) (9.00%) 河雪 Ceble Cp Plus Cctv 3+1 Chiaxial Coose 579.69 579.69 7600.38 854449 380 16.95 6441.00 (9.00%)(9.00%)274.58 274.58 3600.00 3050.85 84717020 3050.85 Hed Seagate 1tb Sv-35 (9.00%)(9.00%) (W9C64PZD)

New ServereStack registers page 10-160,1526998, 175,147.

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007...751007

Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

Original for Receipient er: 21AAKFN2501R1Z8 Carriar Name NSBT-546/22-23 Order No. Transportation Mode Jate : 17/10/2022 Order Date Vehicle No. Person : Parikshita Dash BHUBANESAWAR Place OF Supply 18/10/2022 Gredit Days 1 Days Payment Type paytype . Date : Details of Consignee (Shipped to) Details of Receiver (Billed to) ST=CENTURION UNIVERSITY OF TECHNOLOGY AND CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City PIN State City : BHUBANESAWAR PIN: 761211 State Code State: 21 ODISHA GSTIN Number: 21AAAJC0752B1Z8 7008479947 28730.00 2191.30 2191.30 24347.75 Total 421.00 24347.75 Taxable Amount In Word: Twenty Eight Thousand Seven Hundred and Thirty Rupees Only 4382.59 **GST Tax** Discount -0.34 Round off Bank Detail: 28730.00 Invoice Total BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 E & O.E Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD 2. In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 3. All disputes subject to 3. All disputes subject to 4. Warranty of all items (except General Region) are covered by the principles or by their authorized service centres Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same. 5. 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. 6. The components shown under this invoice are in their OEMBax packing. We havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being FOR NIGAM AND SWARAJ IT WORLD found on this computer.

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Joese

M M SERVICES. (2022-2023) M W SERVICES (2022-2023)
807 BIMALA NIVAS: IOGESWAR PATANA
RAPASAD BHIJBARESWAR 781002 ODSHA
VVVVVV MMSERV IN
Mole + 91 941904: 274
SSURP BIAME OLIBBA CARE
STORE BIAME OLIBBA CARE
F Mail Morganissav III

Consignee (Ship to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT 136 & 137. Ramachandrapurn Jatni

GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha, Code 21

Buyer (Bill to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT

GSTIN/UIN State Name

136 & 137 Ramachandrapum Jaini 21AAAJC0752B1Z8 Odisha Code 21

Invoice No. Invoice No. e-Way Bill No. Dated MMS/Ti/22-23/098 861260340372 13-Oct-22 Delivery Note

e-Way Bill No Dated

Mode/Terms of Payment

COD

Other References

CH NO 0160 - 17 10 22 / CH NO0161 - 18:10:22

Dated

CUTM/CENTRAL STORE/PO/2021-22/125 13-Oct-22 Delivery Note Date

Dispatched through

Reference No & Date

Buyer's Order No

Dispatch Doc No.

Destination

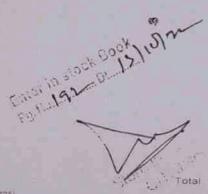
Bill of Lading/LR-RR No

Motor Vehicle No

OD02AE8056

Terms of Delivery

15 NO		HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per Disc %	Amount
921	DLINK UTP CAT 6 CABLE	85444999	3,355 MTR		24.68	MTR	82,800.00
2 3 4 5 6 7	D LINK CAT 6 PATCH CORD 2 MTR (GRAY) D LINK CAT 6 PATCH CORD 3 MTR (GRAY) D LINK CAT 6 PATCH CORD 5 MTR CLIPPING TOOL PUNCHING TOOL NW RJ-45 CONNECTOR	8544 85444997 82034010 8536	20 NOS. 20 NOS. 10 NOS	171 10 241 90 312 70 1 239 00 1 239 00 7 67	145 00 205 00 265 00 1 050 00 1 050 00 6 50	NOS NOS NOS	2,900.00 4,100.00 2,650.00 2,100.00 2,100.00 1,950.00
8	D LINK DGS1024C 24 PORT GIGA SWITCH 9\$7G31A020415Q\$7Q31A020386 Q\$7Q31A020387/388/389/390	85176290	6 NOS.	11.800.00	10,000.00	NOS	60,000.00
10	D LINK FO SC-SM.LC-SM PC DUPLEX PATCH CORD 3 MTR. WS 06T TAPARIA WIRE STRIPPING PLIER D LINK 12U WALL MOUNRACK WITH ASS.	85447090 8203 8538	6 NOS. 4 NOS. 2 NOS.	1.239 00 88 50 7.257 00	1.050.00 75.00 6.150.00	NOS	6,300.00 300.00 12,300.00
							1.77 500 00
	CGST SGST						15,975.00 15,975.00



Amount Chargeable (in words)

₹ 2,09,450.00 E & O E

Indian Rupees Two Lakh Nine Thousand Four Hundred Fifty Only

Taxable Value 1,77,500 00

Total: 1,77,500.00

Central Tax Rate Amount 9% 15,975 00

15,975.00

State Tax

Rate Amount Tax Amount 9%. 15.975.00 31.950.00 15,975.00 31.950.00

Tax Amount (in words) Indian Rupees Thirty One Thousand Nine Hundred Fifty Only

Company's PAN AGWPT54590

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

Bank Name A/c No.

Punjab National Bank 14381131000347

Branch & IFS Code JANAPATH & PUNB0143810

for M M SERVICES (2022-2023)

SUBJECT TO BHUBANESWAR JURISDICTION

Stock register pgno. 122(014), 153, 186, 107, 191, 189 105, 45

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Maxim Systems Plot No.481/5257. 1st Floor. Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN 21CZCPM8604F1ZO State Name Odisha, Gode 21 E-Mail . maximsys2001@gmail.com

Buyer

Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha, Code 21

Invoice No:

MS/PI/22-23/248

Delivery Note

Dated

29-Sep-2022 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

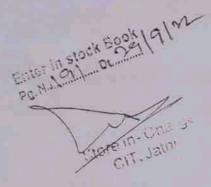
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	Toner MP2014HS 842135 Black Ricoh Toner MP 2501SP Black		370790 37079090	18 % 18 %	4 NOS. 2 PCS.	3,220.34 2,950.00		12,881.36 5,900.00
4								18,781.36
		CGST SGST						1,690.32 1,690.32



Total

Amount Chargeable (in words)

₹ 22,162.00 E. & O.E

R Twenty Two Thousand One Hundred Sixty Two Only

HSN/SAC		Taxable		Central Tax		ate Tax	Total	
370790		Value	Rate	Amount	Rate	Amount	Tax Amount	
37079090		12,881.36 5,900.00	9%	1,159.32 531.00	9%	1,159.32	2,318.64	
Tay Amount (in woods)	Total	18,781.36		1,690.32	376	1,690.32	3.380 64	

INR Three Thousand Three Hundred Eighty and Sixty Four paise Only nount (in words)

Company's VAT TIN Company's CST No.

21702605664 21702605664

Buyer's VAT TIN Buyer's CST No.

Customer's Seal and Signature

NIA N/A

Company's PAN

CZCPM8604F

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 A/c No.

ICICI Bank Ltd. 658605601122

Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006586

This is a Computer Generated Invoice senier stack nigister pagieno- 210

forsed Signatory

for Maxim Systems

NIGAM AND SWARAJ IT WORLD GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007., Ph-0674-2547313/2542150 www.nigamacomptech.com

German		10	ax invo	ice					
GSTIN Number: 21AAKFN2501R1Z8								Original fo	or Receipient
Invoice No: NSBT-516/22-23 Order No: Invoice Date: 07/10/2022 Order Date Sales Person: Parikshita Dash				Trans	er Name Sportation Mo	de :			
Due Date: 08/10/2022 Credit Days 1 Days	Paymen	t Type :p	aytype	Place	OF Supply	£ B	HUBANESA	WAR	
Details of Receiver (Billed to)					Details of Co	onsignee (Shinned to		
CENTURION UNIVERSITY OF TECHNOLOGY Ramachandrapur, Jatni Bhubaneswar	Y AND MA	NAGE	MENT	ST=CE	ENTURION U			IOLOGY /	AND
State: 21 ODISHA	N 761211			State C	lode: _		PIN:		
	HSN Code	0				CCST	CCCT	ICCT	1
Description of Goods	or CAC Code	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	-
ps Cp Plus 20a 12v Md200	SAC Code 85044090		1186.44	Disc	Value 2372.88	Tax 213.56	Tax	Tax	Total
(2111011573002258, 2111011573002264)			1100.44		2372.88	(9.00%)	213.56 (9.00%)		2800.00
Smps Cp Plus 10a 12v Cp-dps-md100-12d (2205011572045829, 2110011572043912)	85044090		677.97		1355.94	122.04 (9.00%)	122.04 (9.00%)		1600.01
Connector Accessories Bnc Open Lead Wired	85369090	-10	19.49		194.90	17.54 (9.00%)	17.54 (9.00%)		229.98
Connector Accessories Dc Pin Lead Wired	85369090	-10	14.41	Ì	144.10	12.97 (9.00%)	12.97 (9.00%)		170.04
	Total	24.00	V		4067.82	366.11	366.11		
Word: Four Thousand Eight Hundred Rupees Only	,	. 30°	000		4001.02	Taxable A	DESCRIPTION		4800.00
ank Detail:	Total	ocr Or	and a second	11	arn Laran	G Di	ST Tax scount		4067.82 732.21
INDIAN BANK ,IFS CODE :- IDIB000\$159, A/C	NO -649	4815202	N	100	1/3%	6 6	nd off		-0.03
marks :		1010202	1601	- (F.)	195	Invoic	e Total		4800.00
claration: lease pay by A/C Payee Cheque only in favour of NIGAM A case of Cheque Bouncing Rs. 1000/- and Interest @24% p.s. Il disputes subject to 3. All disputes subject to farranty of all items (except Canon Copier) are covered by the opier is 90 days or 50000 copies whichever is earlier only sel lease ask for a money receipt in case any cash payment is m be components shown under this invoice are in their OEM/Bol ocds once sold cannot be exchanged or taken back stomer Declaration: I have accepted the above mention inpany liable for any pirated software found on this com incided on this compouter.	a will be chai e principles o rvice provide rade. Fallure x packing. W ned conditio	rged lill the rby their . We do r to do so i le havn't lo	authorized not have any may result in paded any p	service co legal or to a discrep irated soft ery only	entres Warrent financial liability bancy where ou tware or chang after verifyin	for the sam ir liability cea e in the hard	ne. Ises. ware.	E. &	O.E
d on this computer.			arownini	1	or, NIGAM A	ND SWAR	ANT WORL	D	
ever's Signature with stamp Checked By	Deliver	red By				A CAN	Authorised St	gnatory	
00/						Herr's	1		

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Deplicate

NIGAM AND SWARAJ IT WORLD
GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007...751007
Ph-0874-2547313 / 2542150
www.nigamacomptech.com

Tax Invoice

GSTI	N Number: 21AAKFN		Original for Receipient											
Invoid	ce No : NSBT-537/22- ce Date : 13/10/2022 Person : Parikshita Da	23 Order No : Order Date :			iytype	Carrier Name Transportation Mode Vehicle No Place OF Supply BHUBANESAWAR								
	Details of Receiver (Billed to)				Details of Consignee (Shipped to)								
Ram	TURION UNIVERSITY achandrapur, Jetni aneswar	OF TECHNOLOGY	AND MAN	NAGEN	IENT	ST=CENTURION UNIVERSITY OF TECHNOLOGY AND								
State	: BHUBANESAWAR : 21 ODISHA N Number: 21AAAJC075		N : 761211			State :	Code :							
-	21000000	20120	HSN Code				Taxable	CGST	SGST	IGST				
SI. D	escription of Goods		SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total			
No.	ionitor Dell 22" E2221hn		85285200	150	7118.64		10,67,796.00	96101.64 (9.00%)	96101.64 (9.00%)		12,59,999.28			
In Won	d:Twelve Lakhs Fifty Nine	e Thousand Nine Hu	1 1000000	150.00 Ninety I	Nine Rupe		0,67,796.00	Taxable /		10,	2,59,999.00 .67,796.00			
Bank	Detail :							1	Discount und off		-0.28			
	: INDIAN BANK ,IFS COD	E :- IDIB000\$159, A	C NO. :-649	481520	2			1000	ice Total	12	59,999.00			
1. Pleasi 2. In cas 3. All dis, 4. Warral 5. Pleasi 6. The co 7. Goods Custom compan ound o	stion: e pay by A/C Payee Cheque o e of Cheque Bouncing Rs.100	20/- and Interest @24% putes subject to Copier Jare covered by whichever is earlier only sase any cash payment is invoice are in their OEM/liged or taken back, epted the above mentificant on this o	the principles service provide made. Failun Box packing. Vitioned condition and as a resulted as a resulted.	or by the or by the e We do e to do s We havn tions an	the date of a air authorize o not have a o may resul t loaded an aid taken de livery to m y pirated/ir	d service iny legal i t in a disc y pirated blivery or e and i s	e centres Warre or financial liab crepancy where software or cha nly after verify shall inemnify material beir	enty for the congression our liability for the so our liability inge in the his ving the about the company	arne. ceases. ardware. ove. I will not ny if it suffer	hold the	8 O.E			
20.000	o orginaturo with stamp	Shouldo by	Deliv	ordu by					utherised	d Shahata				
									Mari	NS 8				

M NI SERVICES. (2022-2023) 807 BIMALA NIVAS JOGESWAR PATANA WAVAY MMSERV IN
MOLE +91 9438047374
GSTINGIN 2140VFB48892140
SLISE Name Clashin Code 21
E Mail Intelligentinesty.

Consignee (Ship to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT

136 & 137 Ramachandrapum Jami 21AAAJC0752B1Z8 GSTIN/UIN Odisha Code 21 State Name

Buyer (Bill to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT

136 & 137 Ramachandrapum Jatni GSTIN/UIN 21AAAJC0752B1Z8 GSTIN/UIN Odisha Code 21 State Name

myorce No

MMS/TI/22-23/091 Delivery Note

Dated

27-Sep-22 Mode/Terms of Payment

Reference No & Date

Other References

Buyer's Order No

Dated

Dispaten Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI

Description of Goods

HSN/SAC Quantity

Rate

Rate per Disc % Amount

(Incl. of Tax)

1.85,500.00

D LINK 24PORT GIGA MANAGED SWITCH (DGS-1510-28X) 85176290 7 NOS. 31 270 00 26,500 00 NOS 9250212000399 403 404 405 RZGQ2240004T5 476 477

COST

16.695.00

SGST

16,695.00

Enter in stock Book | alm Pg. N. J. a. J. Dr. 22 | alm

- EN BHUBLANT SWAM

27.09.22 00.54M @ 7206

Total

7 NOS.

₹ 2.18.890.00 ESDE

mount Chargeanie in words

Indian Rupees Two Lakh Eighteen Thousand Eight Hundred Ninety Only

Taxable Central Tax State Tax Total
Value Rate Amount Rate Amount Tax Amount
1.85 500 00 9% 16 695 00 9% 16 695 00 33 390 00
Total: 1,85,500.00 16,695.00 16,695.00 33,390.00

Tax Amount (in words) Indian Rupees Thirty Three Thousand Three Hundred Ninety Only

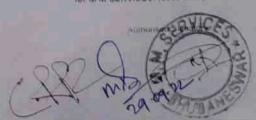
CONTROL AGWPT5459Q

- nucleon rive Tectare that this invoice shows the actual price of the goods described and that all particulars are true and correct Company's Bank Delais Punjab National Bank Bank Name 14381131000347 A/C NO

Branch & FS Colle JANAPATH & PUNB0143810

for M.M. SERVICES. (2022-2023)

Customer's Seal and Signature New semen stock neglister pageno 401



M M SERVICES. (2022-2023)

867 BIMALA NIVAS JOGESWAR PATANA KAPILA PRASAD UHUBANESWAR 251002 JOGISHA WWWW MMSERV IN
Mob - +91 9439047374
GSTIN/UN 21AGWPT54590128
State Name Odisha Code 21
E-Mail info@mmserv in

Consignee (Ship to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT 136 & 137. Ramachandrapum Jatni GSTIN/UIN 21AAAJC0752B1ZB

GSTIN/UIN State Name Odisha, Gode 21

Buyer (Bill to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT

136 & 137, Ramachandrapum Jatni GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha, Code 21

Invoice No.

MMS/TI/22-23/091

Delivery Note

27-Sep-22 Mode/Terms of Payment

Other References

Reference No. & Date

Dated

Dated

Buyer's Order No. Dispatch Doc No.

Delivery Note Date

Dispalched through

Continuation

Terms of Delivery

No

Description of Goods

HSN/SAC Quantity

Rate

Rate per Disc %

Amount

(ricl of Tax)

1 D LINK 24PORT GIGA MANAGED SWITCH (DGS-1510-28X) 85176290 7 NOS. 31 270.00 26,500.00 NOS

1,85,500.00

CGST SGST

16,695.00 16,695.00

CUTM BHUBANGSWAN SECURITY MAIN GATE

SI NO 6886 TIME.

DATE 27/09/22, VE- NO DOJAN-5206

MATERIALD LINK CLN NO ...

TO CU

SECURITY NAME/SIG

7 NOS.

₹ 2,18,890.00

ESOE

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighteen Thousand Eight Hundred Ninety Only

Central Tax Stat Tax
Rate Amount Rate Amount
9% 16,695.00 9% 3,695.00 Taxable Value 1 85,500.00

16,695.00

Tax Amount 33 390 00 13,695.00 33,390.00

Tax Amount (in words) Indian Rupees Thirty Three Thousand Three Hundred Ninety Only

Company's PAN

AGWPT5459Q

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

Bank Name A/c No

Total: 1.85,500.00

Company's Bank Details Punjab National Bank 14381131000347

Branch & IFS Gode JANAPATH & PUNB0143810

for M M SERVICES. (2022-2023)

Customer's Seal and Signature

New Server Stock rogister pergle no 43

SUBJECT TO BHUBANESWAR JURISDICTION



GROUND FLOOR SUPER BAZAR, BHUBANESWAR-751007. Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

Original for Receipient

GSTIN Number: 21AAKFN2501R1Z8 Carriar Name Transportation Mode Order No NSBT-466/22-23 Invoice No Vehicle No BHUBANESAWAR Order Date Place OF Supply Invoice Date 21/09/2022 Sales Person Parikahita Dash 22/09/2022 Credit Days 1 Days Payment Type paytype Details of Consignee (Shipped to) ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Due Date Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni City PIN Bhubaneswar State PIN :761211 State Code City BHUBANESAWAR State 21 ODISHA 7008479947 IGST SGST GSTIN Number: 21AAAJC0752B1Z8 CGST Taxable HSN Code Total Tax Tax Tax or. Rate Disc Value Qty 1600.01 SAC Code 122.04 122.04 SI 1355.94 Description of Goods 677.97 (9.00%) 85444999 (9.00%)Vga Cable Accessories 15 Mtr 1500.02 114.41 114.41 1271.20 254.24 (9.00%)84716060 (9.00%) Mouse Logitech Usb M90 (2222HS058JN9, 2222HS058LB9, 2222HS0588X9, 2222HS056U49, 2222HS02XHK9) 350.00 26.70 26.70 296.61 296.61 (9.00%)(9.00%) Headphone Zebronics With Mic H-200hm 13500.00 1029.66 1029.66 11440.68 Charge 11440.68 (9.00%) (3:00%) Monitor Hp 24" M24 (3CM2220VT1) Popu Jami 16950.00 1292.80 1292.80 14364.43 14364.43 Taxable Amount In Word Sixteen Thousand Nine Hundred and Fiffy Rupees Only 2585.60 **GST Tax** Discount -0.03 Round off 16950.00 Invoice Total Bank Detail: PANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

.emarks:

Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

- 2 In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- 3. All disputes subject to 3. All disputes subject to
- 4 Warranty of all items (except Canon Copier Jare covered by the principles or by their authorized service centres Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- 5. 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. 5 The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- 7 Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being For NIGAM AND SWARASTE WORLD

found on this computer.

Reciever's Signature with stamp

Checked By

Delivered By

honsed Signatory

26-09-22

E & O E

GROUND FLOOR SUPER BAZAR BHUBANESWAR-751007.
Ph-0674-2547313 / 2542150
www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8 Original for Receipient Invoice No Carriar Name NSBT-467/22-23 Order No Transportation Mode Invoice Date 21/09/2022 Order Date Vehicle No. Sales Person Parikshita Dash BHUBANESAWAR Place OF Supply Due Date 22/09/2022 Credit Days 1 Days Payment Type paytype Details of Consignee (Shipped to) Details of Receiver (Billed to) ST=CENTURION UNIVERSITY OF TECHNOLOGY AND CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City State PIN City BHUBANESAWAR PIN 761211 State Code State 21 ODISHA GSTIN Number 21AAAJC0752B1Z8 7008479947 **HSN Code** CGST SGST IGST Taxable 10 Description of Goods Qty Rate Disc Value Tax Tax Tax Total SAC Code 2715.26 84433100 2715.26 35600.01 rinter Hp Lj Pro Mfp M126a 15084.75 30169.50 (9.00%)(9.00%) (CNBRQ845JG, CNBRQ845PM) Enter 16: 2000 00 20 9 70 Pg. No. 164 OL ... 201 91 70 Total 2.00 30169.50 2715.26 2715.26 35600.00 Taxable Amount In Word Thirty Five Thousand Six Hundred Rupees Only 30169.50 **GST Tax** 5430.51 Discount Bank Detail: Round off -0.01 PANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 Invoice Total 35600.00 Remarks: Declaration E & O E Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD 2 In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 3. All disputes subject to 3. All disputes subject to 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same 5. 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. 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 7. Goods once sold cannot be exchanged or taken back. Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. FOR NIGAM AND SWARAJ IT Reciever's Signature with stamp Checked By Delivered By

ServereSteck Register pageno-249

CR12-

78-A-272

M M SERVICES (2022-2023)

ON OMALA NIVAL INDESTRUME PATAMA

LANGE PRODUCE DA PARENCAL PRODUCE

WWWW MARKERY IN

MASS - 601 SACROMETSARDO 12R

STATE NIDDE - Odeha Gode 21 E Man intogpinment in

Consigner (Ship to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT 136 & 137. Ramachandrapum Jaini GSTIN/UIN 21AAAJC075281Z8 State Name Odisha, Code 21 GSTIN/UIN

State Name

Buyer (Bill to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT 136 & 137 Ramachandrapurn Jatni GSTINIUIN 21AAAJC0752B1Z8 State Name Odisha Code 21

Description of Goods

NW ACCESS POINT DWL -F6612-1

MMS/TH22-23/088

Delivery Hotel

22-Sep-22 ModerTerms of Payment

Reference No. & Date

Giffer Referances

Buyer's Order No.

Dated

CONTRACT

Dispatch Dec No.

Delivery Note Date

Dispatched through

Destination.

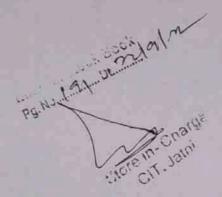
Terms of Delivery

HSN/SAC Quantity Rate Rate per Disc % Amount (Incl. of Tax)

2 PCS 19 175 00 16 250 00 PCS 8517

32.500.00

CGST SGST 2,925.00 2,925.00



Total

2 PCS

₹ 38.350.00

EROF

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Three Hundred Fifty Only

Taxable Central Tax State Tax Value Rate Amount Rate Amount Tax Amount 32.500.00 9% 2.925.00 9% 2.925.00 5.850.00 9% 5 850 00 Total: 32,500.00 2,925.00 2,925.00 5.850.00

Tax Amount (in words) Indian Rupees Five Thousand Eight Hundred Fifty Only

Company's PAN

AGWPT5459Q

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 a Bank Details

Bank Name Punjab National Bank A/C No. 14381131000347

Branch & IFS Code JANAPATH & PUNB0143810

for M M SERVICES. (2022-2023).

SUBJECT TO BHUBANESWAR JURISDICTION This is a Computer Generated Invoice

Senne Stock Ray Hentagen

GROUND FLOOR SUPER BAZAR, BHUBANESWAR-751007 ... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice GSTIN Number: 21AAKFN2501R\$Z8 Original for Receipient Invoice No Carrier Name NSBT-433/22-23 Order No Transportation Mode Invoice Date 06/09/2022 Order Date Sales Person Parikshita Dash Vehicle No. BHUBANESAWAR Place OF Supply Due Date 07/09/2022 Credit Days 1 Days Payment Type paytype Details of Consignee (Shipped to) Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Bhubaneswar City State PIN City BHUBANESAWAR PIN 761211 State Code State 21 ODISHA GSTIN Number: 21AAAJC0752B1Z8 7008479947 M **HSN Code** CGST SGST IGST Taxable Rate Description of Goods Qty Disc Value Tax Tax Tax Total SAC Code 976.27 84433100 10847.46 976.27 10847,46 12800.00 Printer Hp 1108 (9.00%)(9.00%)(CNF3269558) 1355.94 122.04 677.97 Vga Cable Accessories 15 Mtr 1600.01 (9.00%) (9.00%) 450.00 450 00 84439959 5000.00 5000.00 5900.00 Toner Hp Black Q2612x (9.00%) (9.00%) Total 4.00 17203.40 1548.31 1548.31 20300.00 In Word: Twenty Thousand Three Hundred Rupees Only **Taxable Amount** 17203.40 **GST Tax** 3096.61 Discount Bank Detail: Round off -0.01 BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 Invoice Total 20300.00 narks:

Declaration:

1 Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

- 2 In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- 3. All disputes subject to 3. All disputes subject to
- 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized, service centres, Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- 5. 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.
- 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- 7 Goods once sold cannot be exchanged or taken back.

Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Reciever's Signature with stamp Checked By

Delivered By

FOR NIGAM AND SWARAJ IT WORLD

Authorised Signatory

E & 0.E

screensfock Register pogeno 206, 96, 400)

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007. Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number 21AAKFN2501R1Z8

Invoice No :

NSBT-407/22-23

Order No

Invoice Date

24/08/2022

Order Date

Sales Person : Parikshita Dash

Due Date

25/08/2022 Credit Days : 1 Days Payment Type paytype

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Ramachandrapur, Jatni

Bhubaneswar

City BHUBANESAWAR

PIN 761211

State 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8

7008479947

Carriar Name

Transportation Mode

Vehicle No.

Place OF Supply

BHUBANESAWAR

Original for Receiplent

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City

State

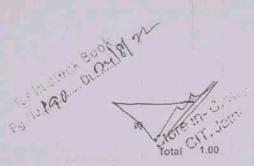
PIN:

COST SCST

State Code

12 < 114 No

	HSN Code				Taxable	0001	000.		
Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Printer Canon Mf3010b	84433100	1	13135.59		13135.59	(9.00%)	(9.00%)		15500.00
(915252B01192AA21YNA05357)									



In Word: Fifteen Thousand Five Hundred Rupees Only

1182.21 1182.21 13135.59 Taxable Amount

GST Tax Discount

Invoice Total

13135.59 2364.41

15500.00

Round off

15500.00

E. & O.E.

Signatory

Bank Detail: BANK: INDIAN BANK, IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Remarks:

1 Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD Declaration

2 In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment

3. All disputes subject to 3. All disputes subject to

4 Warranty of all Items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same

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.

6 The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being WO. For NIGAM AND

found on this computer.

Checked By

Delivered By

Reciever's Signature with stamp

GROUND FLOOR , SUPER BAZAR, BHUBANESWAR-751007.,.
Ph-0674-2547313 / 2542150
www.nigamacomptech.com

	- AMMAN	ing.				DUPLICA	CONTROP SUPPL	ER/TRAN	ISPORTER COPY
GSTIN Number: 21AAKFN2501R1Z8		Tax	Invoic				TRIPLICA	E FOR 5	Obbiness COSA
Invoice No : NSBT-409/22-23 Order No : Order Date : Days : 1 Days Payment Type : NORMAL				Transpor Delivery Place of	Note : Supply : 21-			Date:	
				De	talls of Cons	ignee (Sh	ipped to)		4600
State: ODISHA	MANAGEMEN N:761211 08479947	UT.		Ramach Bhuban City : B	NTURION UN nandrapur, Jahr eswar HUBANESAN ODISHA	WAR	State Code	21	PIN :761211
GSTIN Number: 21AAAJC0752B1Z8 M: 700					Taxable	CGST	SGST	IGST	-
SI. Decementary of Goods	HSN Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Description of Goods Pen Drive Scandisk 16gb Cruzer Blade	8523	4	254.24		1016.98	91.53	91.53		1200,0
2 Pen Drive Scandisk 32gb Cruzer Blade	8523	3	296.6		296.61	(9.00%)	(9.00%)		350.0
Amount in Moories									1550
Ch Mrs	Total	6			1313.57				1313.5
Amount in Words : One Thousand Five Hundred and Fifty Rupees C						Taxable	GST Tax Discount Round off		236.4
Bank Detail :		5	5 D V)	/-		Inv	oice Total		1550.0
Please pay by AC Payae Chaque Sun, and Interest @24 In case of Chaque Bouncing Rs. 300/- and Interest @24		erged till	the date of	realisation		at.			E&OE
3. All disputes subject to 4. Please ask for a money receipt in case any cash payme 5. The components shown under this invoice are in their O 6. Goods once sold cannot be exchanged or taken back. Customer Declaration. I have accepted the above is company liable for any pirated software found on the loss/darnage ue to any infringement action being in found on this computer.	mentioned con	ditions	and taken delivery to	dalivery me and	only after ven i shall inemnii ng material be	ifying the a	bove I will no	ot hold	the
Reciever's Signature with stamp Checked By	L	Delivere	d By			1	SINA DE	nsed s	ignatory

Bl cor

1 . 0011 -- 2- 111 2011

M M SERVICES. (2022-2023) MOSERVICES. (2022-2023)
867 BIMALA NIVAS JOGESWAR PATANA
AAPLA PRASAD BIJBANESWAR. 151002 JODEPA
WWWW MMSERV IN
MOB. +91 8430047374
GSTINUUN 21AGVVPT548902 I28
State Name. Ddieha, Code. 21
E. Maii. into@mmserv III.

Consignee (Ship to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT 136 & 137, Ramachandrapum Jatni

GSTINJUIN State Name

21AAAJC0752B1ZB Odisha, Code 21

Buyer (Bill to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT 136 & 137 Ramachandrapurn Jatni

GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha Code 21

Invoice No.

MMS/TI/22-23/051

Delivery Note

Dated

22-Aug-22 Mode/Terms of Payment

COD

Reference No. & Date Other References

Buyers Order No.

CUTMICENTRAL STORE PO/2022/23/40[A] 20-Aug-22 Delivery Note Date

Dispatch Dac No. Dispatched through

Destination:

Terms of Delivery.

MISO	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc %	Amount
1007	OLINK UTP CAT 6 CABLE	85444999	305 MTR	26.69	22 62	MTR	6,900.00
2	NW ACCESS POINT DWL F6612-1	8517	5 PCS	19,175.00	16,250.00	PCS	81,250.00
3	DLINK 6U RACK WITH PDU & SCREW PKT, D LINK DGS1024C 24 PORT GIGA SWITCH	85381010 85176290	Land Street	5,310,00			4,500.00 10,000.00
							1,02,650.00
	CGST SGST						9,238.50 9,238.50

Enter in stock Book of 200

8:15pm 8:15pm 92/08/22 OD 02 HE 8058 22/08/22 Her 51 DRSP Whehen

Total

Amount Chargeable in words:

₹ 1,21,127.00 EGOE

Indian Rupees One Lakh Twenty One Thousand One Hundred Twenty Seven Only

Taxable Central Tax State Tax Rate Amount Rate Amount Tax Amount 9% 9,238 50 18,477 00 Value 1 02 650 00 9,238.50 9% Total: 1,02,650.00 9,238.50 18,477.00

Tax Amount (in words) Indian Rupees Eighteen Thousand Four Hundred Seventy Seven Only

Company's PAN

AGWPT5459Q

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

Customer's Seal and Signature

Company's Bank Details

Bank Name Ava No

Punjab National Bank 14381131000347

Brance & IFS Code JANAPATH & PUNB0143810

for M M SERVICES (2022-2023)

(8/82 M/-

SUBJECT ' BHUBANESWAR JURISDICTION *Inc. Computer Generaled invoice

sicilar No - OF

M M SERVICES. (2022-2023) NI M SERVICES. (2022-2023)
867 BIMALA NIVAS. JOGESWAR PATANA
KAPILA PRASAD BIJBANESWAR 751002 JODISHA
WWWW MMSERV IN
Mab +91 9439047374
GSTINJIN 21AGWPT5459Q1281
State Name Odisha, Code 21
E-Mail info@mmserv in

Consignee (Ship to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT 136 & 137 Ramachandrapurn Jatni GSTIN/UIN 21AAAJC0752B1Z8

GSTIN/UIN State Name

Odisha, Code 21

Buyer (Bill to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT

136 & 137. Ramachandrapurn Jathi GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha Code 21

Description of Goods

TAX INVOICE

(ORIGINAL FOR RECIPIENT).

Invoice No.

MMS/TI/22-23/049

Delivery Note

Dated

20-Aug-22

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	
2111	No	
W	80	1
100	3	i
let	~	a

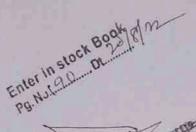
LINK DGS1024C 24 PORT GIGA SWITCH DLINK UTP CAT 6 CABLE

NW RJ-45 CONNECTOR

HSN/SAC	Quantity	(Incl of Tax)	Rate	per Disc %	Amount
85176290 85444999	4 NOS. 305 MTR (1 PCS)	11,800.00	10,000.00		40,000.00 6,900.00
8536	100 NOS.	7.67	6 50	NOS	650.00

CGST SGST 47,550.00 4,279.50

4,279.50



Total

₹ 56,109.00 E & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand One Hundred Nine Only

Taxable Value 47 550 00 Total: 47,550.00

Central Tax Rate Amount 4.279 50 4,279.50

State Tax Rate Amount 9% 4,279.50 4.279.50

Tax Amount 8,559 00 8,559.00

Tax Amount (in words) Indian Rupees Eight Thousand Five Hundred Fifty Nine Only

Company's PAN

AGWPT5459Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Bank Name A/c No

Company's Bank Details Punjab National Bank 14381131000347

Branch & IFS Code JANAPATH & PUNB0143810

for M M SERVICES. (2022-2023)

Customer's Seal and Signature

SUBJECT TO BHUBANESWAR JURISDICTION This is a Computer Generated Invoice



GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8

Invoice No

NSBT-391/22-23

Order No Order Date

Invoice Date

Due Date

19/08/2022

Sales Person : Parikshita Dash

20/08/2022 Credit Days 1 Days Payment Type paylype

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Ramachandrapur, Jathi

Bhubaneswar

Carrier Name

Transportation Mode

Vehicle No.

Place OF Supply

BHUBANESAWAR

Original for Receipient

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City

	City : BHUBANESAWAR State : 21 ODISHA		N :761211 08479947			State C	ode:		PIN		f
	GSTIN Number: 21AAAJC0752B1Z8	101.	HSN Code				Taxable	CGST	SGST	IGST	
	SI Description of Goods		SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
nul!	No. Ram Starlite 4gb Ddr4 Pc-2400 Gold (12109007440107, 12109007440108, 1210	0900744010	8473	4	1355.93		5423.72	488.14 (9.00%)	488.14 (9.00%)		6399.99
	2 Ink Bottle Epson 003 (c13t00v198) Black 3150/3110/3101/3100	k	32151990	1	245.76		245.76	22.12 (9.00%)	22.12; (9.00%)		290.00
	3 Ink Bottle Epson 003 (c13t00v298) Cyan 3150/3110/3101/3100		32151990	4)	330.51		330,51	29.75 (9.00%)	29.75 (9.00%)		390.00
			49								
	4 Ink Bottle Epson 003 (c13t00v398) Mage 3150/3110/3101/3100	enta	32151990	1	330.51		330.51	29.75 (9.00%)	29.75 (9.00%)		390.00
	5 Ink Bottle Epson 003 (c13t00v498) Yello 3150/3110/3101/3100	w	32151990	76	330.61		330.51	29.75 (9.00%)	29.75 (9.00%)		390.00

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

Number: 21AAKFN2501R1Z8

Original for Receipient

de No

has Person

NSBT-391/22-23

Parikshita Dash

Order No.

Carriar Name Transportation Mode

Ace Date 19/08/2022 Order Date

20/08/2022 Credit Days 1 Days Payment Type paytype

Vehicle No

Place OF Supply

BHUBANESAWAR

Jue Date

Details of Consignee (Shipped to)

Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

Ramachandrapur, Jatni

Bhubaneswar

City

State

PIN

City BHUBANESAWAR

PIN: 761211

Total

State Code

State 21 ODISHA

GSTIN Number 21AAAJC0752B1ZB

7008479947

7860.00 599.49 6661.01 Taxable Amount **GST Tax**

599.49

6661.01

1198.98

E. & O.E

0.01

ord Seven Thousand Eight Hundred and Sixty Rupees Only

Discount Round off 7860.00

Bank Detail ;

EUISLIN STOCK BOD BANK: INDIAN BANK , IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Invoice Total

2 In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realists.

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARACHT. WORLD

2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged but the disputes subject to 3. All disputes subject to 4. Warranty of all disputes. 4 Warranty of all items (except Grangs Magier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 auxiliasis whichever is earlier only service provide. We do not have any legal or financial liability for the same.

5 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.

5. The components shown under this invoice are in their OEM/Box appairing. We havn't loaded any pirated software or change in the hardware

Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the 7 Goods once sold cannot be exchanged or taken back company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being For NIGAM AND SWARA

8.00

found on this computer.

Reciever's Signature with stamp

Checked By

Delivered By

tenson

M M SERVICES. (2022-2023) BOT BIMALA NIVAS, JOGESWAR PATANA KAPLA PRASAD BIJBANESWAR, THOOLOUSIAN VVVVVV MMSERV IN MOD + 91 9439047374 GSTINZIIN 21AGWP154590120 State Name Odisha Code 21 E Mail info@primserv in

Consigner (Ship to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT

136 & 137. Ramachandrapum Jatni GSTIN/UIN 21AAAJC0752B1Z8 GSTIN/UIN Odisha Code 21 State Name

Buyer (Bill to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT

136 & 137. Ramachandrapum Jathi 21AAAJC0752B1ZB GSTIN/UIN Odisha, Code 21 State Name

Invoice No.

MMS/TI/22-23/050

Delivery Note

22-Aug-22

Dated

Mode/Terms of Payment COD

Other References Reference No & Date

Buyer's Order No.

CUTMICENTRAL STORE PO/ 2012-23:40 Dispatch Doc No

20-Aug-22

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI Description of Goods	HSN/SAC	Quantity	(Incl. of Tax)	Rate	per Oisc %	Amount
DLINK GU RACK WITH PDU & SCREW PKT. DLINK UTP CAT 6 CABLE NW WALL MOUNT BOX D LINK FACE PLATE SINGLE NW D LINK JACK CAT 6 KYESTONE UTP WITH DUST D LINK DGS1024C 24 PORT GIGA SWITCH NW RJ-45 CONNECTOR	85381010 85444999 85177090 86177090 8517090 85179290 8536	610 MTR (2 PCS) 15 PCS 15 PCS 15 PCS	88 50 182 90 11 800 00 7 67	22.62 65.00 75.00 155.00	PCS PCS PCB NOS	4,500.00 13,800.00 975.00 1,125.00 2,325.00 10,000.00 650.00
		LA CHARLE				33,375,00
CGS SG\$ ROUND UP/OFF (+ / -	T					3,003.75 3,003.75 0.50

22/08/22 20 Coopy 80 56
22/08/22 Depth 80 56
22/08/22 Depth 80 56
22/08/22 Depth 80 56 Enter in stock Bo Total

- norm Chargeable it winds

Indian Rupees Thirty Nine Thousand Three Hundred Eighty three Only ₹ 39,383.00 E & O E

Central Tax State Tax Taxable Rate Amount Tax Amount 9% 3,003.75 6,007.50 Rate Amount Value 33.375.00 3,003.75 9% 6.007.50 3,003.75 Total: 33,375.00 3,003.75

Tax Amount (in words) Indian Rupees Six Thousand Seven and Fifty paise Only

Company's PAN

AGWPT5459Q

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

Punjab National Bank Bank Name 14381131000347 A/C NO

Branch & IFS Code JANAPATH & PUNB0143810

for M M SERVICES. (2022-2023)

Customer's Seal and Signature

BHUBANESWAR JURISDICTION



BHUBANESAWAR

NIGAM AND SWARAJ IT WORLD

GROUND FLOOR SUPER BAZAR BHUBANESWAR-751007 Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

Original for Receipient

22/8/22

GSTIN Number: 21AAKFN2501R1Z8

Invoice No Invoice Date NSBT-378/22-23 12/08/2022

Order No. Order Date

Sales Person

Parikshita Dash

Due Date

13/08/2022 Credit Days 1 Days Payment Type paytype

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Ramachandrapur, Jatni

Bhobaneswar

City BHUBANESAWAR

State 21 ODISHA

7008479947 GSTIN Number 21AAAJC0752B1Z8

PIN :761211

HSN Code

or.

Rate SAC Code 84433100 13135.59 Disc

Carriar Name

Vehicle No.

City

State

State Code

Place OF Supply

Transportation Mode

Taxable Value 13135.59

CGST Tax 1182.21

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

Tax 1182.21 (9.00%)(9.00%)

SGST

PIN

Total 15500.00

IGST

Tax

Description of Goods Printer Canon Mf3010b (915252B01192AA21YNA04905)

PR. No. ... Dr. Dr. Dr.

Total

in Word: Fifteen Thousand Five Hundred Rupees Only

Bank Detail:

BANK: INDIAN BANK , IFS CODE :- IDIB000S159, A/C NO. :-6494815202

13135 59

Discount Round off Invoice Total

Taxable Amount

1182 21

GST Tax

1182.21

15500.00

FROF

15500.00

13135.59

2364.41

Remarks:

Declaration Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

- 2 In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment
- 3 All disputes subject to 3. All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized, service centres Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same
- 5. 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 havn't loaded any pirated software or change in the hardware.
- 7 Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/gamage ue to any infringement action being initiated as a result of any pirated/infringing material being

found adulhis computer

Survee Monalisa Sarons

Reciever's Signature with stamp Checked By

Delivered By

For NIGAM AND SWARAJ IT WORLD

Authorises Signatory

Newservere ster régister pagienc : 30

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007...

Ph-0674-2847313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8 Original for Receipient Invoice No NSBT-343/22-23 Carriar Name Order No. Invoice Date 03/08/2022 Order Date Transportation Mode Sales Person : Parikshita Dash Vehicle No. Due Date 04/08/2022 Credit Days 1 Days Payment Type paytype Place OF Supply BHUBANESAWAR Details of Receiver (Billed to) Details of Consignee (Shipped to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR City PIN: 761211 State PIN State: 21 ODISHA State Code : GSTIN Number: 21AAAJC0752B1Z8 7008479947 **HSN Code** CGST SGST IGST SI Taxable OF Description of Goods Qty Rate No Disc SAC Code Value Tax Tax Tax Total Hdd Western Digital 4th External Elements 84717020 6779.66 1220.34 13559.32 1220.34 16000.00 vx62da1er5lv, wx52da18d7pa) (9.00%) (9.00%) 2.00 13559.32 1220.34 1220.34 16000.00 In Word: Sixteen Thousand Rupees Only Taxable Amount 13559.32 **GST Tax** 2440.68 Discount Bank Detail: Round off BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 Invoice Total 16000.00 TKS : Declaration: Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD E&OE 2 in case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment 3. All disputes subject to 3. All disputes subject to 1 Warranty of all items (except Canon Copier)are covered by the principles or by their authorized service centres Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same. 5. 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 3. The components shown under this invoice are in their OEW/Box packing. We havn't loaded any pirated software or change in the hardware. 7 Goods once sold cannot be exchanged or taken back. Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being RLD AND SWARALIT WORLD Reciever's Signature with stamp Checked By Delivered By horised Signatory

Server stock register

GROUND FLOOR, SUPER BAZAR, SHUBANESWAR-751007.,, Ph-0674-2547313 / 2542150 www.nigamacomptech.com

ORIGINAL FOR BUYER'S COPY GSTIN Number: 21AAKFN2501R1Z8 DUPLICATE FOR SUPPLIER/TRANSPORTER COPY Tax Invoice TRIPLICATE FOR SUPPLIER'S COPY Invoice No : NSBT-344/22-23 Transport Mode Order No Invoice Date: 03/08/2022 Transport Name : Order Date Credit Days : 1 Days Payment Type : NORMAL Delivery Note Date: Place of Supply: 21-ODISHA Details of Receiver (Billed to) Details of Consignee (Shipped to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Ramachandrapur, Jatni Bhubaneswar Bhubaneswar City : BHUBANESAWAR City: BHUBANESAWAR State: ODISHA State : ODISHA State Code : 21 PIN :761211 State Code: 21 PIN: 761211 GSTIN Number: 21AAAJC0752B1Z8 7008479947 SGST CGST IGST Tayable **HSN Code** Description of Goods Rate Disc Value Tax Tax Tax Total Printer Hp Lj Pro Mfp M126a 84433100 14,830.51 17 500 00 14 830 51 1.334.75 1.334.75 (CNBRQ5R7TJ) (9.00%) (9.00%) Dvr Cp Plus 8ch Cp-uvr-0801e1-hc 85219090 3 559 32 3,559.32 320.3 4,200.00 (2111011549006600) (9.00%) (3.00%) Dvd Writer Deli Silm Dvd Wr Dw316 External 8471 1 779 64 1.779.66 160.1 160.17 (8J154V) (9.00%) (9.00%) 20 169 49 1 815 26 1.815.26 23,800.00 Amount in Words: **Taxable Amount** 20,169,49 Twenty Three Thousand Eight Hundred Rupees Only **GST Tax** 3,630.51 Discount Bank Detail : Round off Invoice Total 23,800.00 arks : Declaration: FROF 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD 2. In case of Cheque Bouncing Rs 300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 4. 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. 5. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. FOR NIGAM AND SWARAJ IT WORCE Reciever's Signature with stamp Checked By Delivered By Server Stock Register Paylens - 249, \$6000, 143

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007...

Ph-0674-2547313 / 2542150

www.nigamacomptech.com Tax Invoice GSTIN Number: 21AAKFN2501R1Z8 Original for Receipient Invoice No : NSBT-252/22-23 Order No : Invoice Date : 04/07/2022 Carriar Name Order Date : Transportation Mode Sales Person : Parikshita Dash Vehicle No. Due Date 05/07/2022 Credit Days : 1 Days Payment Type :paytype Place OF Supply BHUBANESAWAR Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Details of Consignee (Shipped to) Ramachandrapur, Jatni ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Bhubaneswar City : BHUBANESAWAR City: PIN: 761211 State: 21 ODISHA State PIN: GSTIN Number: 21AAAJC0752B1Z8 State Code : M: 7008479947 **HSN** Code Description of Goods Taxable CGST SGST or IGST Qty Rate SAC Code Disc Printer Hp 1108 Value Tax Tax Tax 84433100 Total 10762.71 (CNF3264000) 10762 71 968.65 968.65 12700.00 (9.00%)(9.00%) Printer Hp Lj Pro Mfp M126a 84433100 (CNBRQ455XG) 14576.27 14576.27 1311.87 1311.87 17200.00 Enter in Stock Eco (9.00%)(9.00%) 100 Total 2.00 In Word: Twenty Nine Thousand Nine Hundred Rupees Only 25338.98 2280.51 2280.51 29900.00 **Taxable Amount** 25338.98 **GST Tax** 4561.02 Bank Detail: Discount BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 Round off marks: Invoice Total 29900.00 Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD 2. In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment. E&O.E 3. All disputes subject to 3. All disputes subject to 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same. 5. Please ask for a money receipt in case any cash payment is made. Fallure to do so may result in a discrepancy where our liability ceases.

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

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

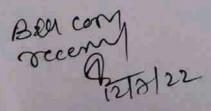
Reciever's Signature with stamp

Checked By

Delivered By

alsust

FOR NIGAM AND SWARA



GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007...
Ph-0674-2547313 / 2542150
www.nigamacomptech.com

Tax Invoice

			1617	HIVOIC						
G	STIN Number: 21AAKFN2501R1Z8							Or	iginal for R	eceipient
Ir S	avoice No : NSBT-251/22-23 Order No : Ovoice Date : 04/07/2022 Order Date : ales Person : Parikshita Dash ue Date : 05/07/2022 Credit Days : 1 Days	Payment Ty	pe :pa	ytype	Vehicle	ortation Mode	3	UBANESAW	/AR	
	Details of Receiver (Billed to)					etails of Cor	signee (S	hipped to)		
RBCS	tate: 21 ODISHA	AND MAN	AGEM	ENT	City: State:	ode :		OF TECHNO	OLOGY AN	ID
		HSN Code				Taxable	CGST	SGST	IGST	
SI		SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
No.	Camera Cp Plus Bullet Camera Cp-usc-ta24l2-0360 (2108011886021876, 2108011886021880, 2108011886021885, 2108011886028069, 2108011886021875)	852580	5	1228.81		6144.05	552,97 (9.00%)	552.97 (9.00%)		7249.98
1/2	Connector Accessories Bnc Open Lead Wired Connector Accessories Dc Pin Lead Wired	85369090 85369090	15	19.49		292.35 216.15	26.31 (9.00%) 19.46 (9.00%)	26.31 (9.00%) 19.46 (9.00%)		344.97 255.06
4	Extension Cable Accessories 15mtr Usb	85444299	1	1016.95		1016.95	91.53 (9.00%)	91.53 (9.00%)		1200.00

3050.85

296.61

1779.66

Enterin stock Book

85238020

85441990

8518

aloust.

Senuer Stock register Pageno - 248,230,239, 154,82, 28(2)

274.58

(9.00%)

(9.00%)

(9.00%)

3050.85

889.83

1779.66

274.58

(9.00%)

80.09

(9.00%)

160.17

(9.00%)

3600.00

1050.00

2100.00

Row Carl

Antivirus Quick Heal Tr5

16

Connector Accessories Hdml To Vga

Speaker Intex 2.1 Shine Fmub

(2113518034214704235)

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007...

Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

Number: 21AAKFN2501R1Z8

NSBT-251/22-23

Order No :

Carriar Name

Original for Receipient

ce No : oice Date :

04/07/2022

Order Date :

Transportation Mode

Vehicle No

sales Person : Parikshita Dash Due Date :

05/07/2022 Credit Days :1 Days Payment Type :paytype

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Details of Consignee (Shipped to)

Ramachandrapur, Jatni

Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City :

State

PIN:

State: 21 ODISHA

City : BHUBANESAWAR

PIN: 761211

State Code :

GSTIN Number: 21AAAJC0752B1Z8

7008479947

Total 41.00

13389.84 1205.09 1205.09

15800.00

In Word: Fifteen Thousand Eight Hundred Rupees Only

Taxable Amount

13389,84

GST Tax Discount 2410.17

Bank Detail:

BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Round off Invoice Total

-0.01 15800.00

E. & O.E

Remarks:

Declaration

Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to 3. All disputes subject to

4. Warranty of all items (except Camer Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 angulation inchever is earlier only service provide. We do not have any legal or financial liability for the same.

5. 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.

6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

7. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suff loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

found on this computer.

For NIGAM AND SWARA

Reciever's Signature with stamp

Checked By

Delivered By

Mary mar

100 000 1000,000 4000,00 TOTAL BANK NAME - STATE BANK OF INDIA(SBI) BANK DETAILS AMOUNT RATE AMOUNT ACCOUNT NO -: 37311511432 BANADURGA ENTERPRISES FSC CODE -: SBIN0012028 BRANCH -: JATNI BAZAR 188 ACCOUNT PAY/CASH 00 BE/Bt /NB 535 CEST 30 Jun 22 RATE 196E MODE OF TRANSACTION TAXABLE VALUE 3389.83 3389,44 PAYMENT TERM INVOICE DATE: GROSS TOTAL RETAIL INVOICE INVOICE NO: DUE DATE RATE 18% CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT NOS Plot-2157/5016, Kudiary Bazar, Jatni, Khordha-752050(Odisha) Z BANADURGA ENTERPRISES CATY O AL TRUCKE VALUE IN WORDS). INRIGINE THOUSAND D A House of Computer, Laptop Media & Peripherals) HSN CODE Email-banadurgaenterprises2017@gmail.com N.D. T. S. RAMACHANDRAPUR, JATNI, ODISHA 21 NE DESCRIPTION OF GOODS/SERVICES Phone - 9439777967, 9861424860 HP150W ORIGINAL ADAPTOR GSTIN/UIN:21ANVPB4844R1ZF DETAILS OF RECEIVER (BILLED TO) SS INVIEW ZIAAAJC07528128 PAN AAAICUTSAR 3cb14107ec

& correct Goods over sold will not the propole of by their authorised of ear centre, but rect ED TO SHUBANTSMER THE ARAPTON WE declare that this myon, shows the actual order of the goods described and that all particulars are the FOI BANADUI the takent back on a schunge. Warranty of all forms are covered on Checked By termined the goods in good condition HUR DICTION

4000 OH

ILSS ABVANCE PAYMENT

NET INVOKE AMOUNT

Server Stock naggi stern page eno- 108

TAX INVOICE

Territoria de la constanti de	N INVOICE				
NEXCELL (from 1-Apr-2022)			Inve	olea No.	Dated
Marie Company of the			NXL	/666/22-23	28-Jun-2022
Control of the contro			Defi	very Note	Model ferms of Payment
ACCES CO.	_	-	Supp	olier's Ref	Other Reference(s)
CENTURION UNIVERSITY OF TECH BBSR					
7008479947			Buyer	's Order No.	Dated
State Name : Odisha, Code : 21			Orsonto	N Description have	Delivery Hote Date
			11.		
			Dospat	ched through	Destination
			1.077	ns of Deli	very
Description of Goods					
	HSN/S/	AC Quantity	Rate	per Disc. %	Amount
REDMI 10A 4/64	851713	00 4 1000	7 400 00		
867325068813487	3341113	00 1 NOS	7,628.27	NOS	7,626.27
		1 1			
CGS	7	1			
SGS		1 1			686.36 686.36
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		1 1	- 1	1 1	
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		1 0			
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		1	. 38		
(6)					
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rri Chargeable (in words)		1 NOS		7	8,999.00
Eight Thousand Nine Hundred Nine	tu Nime	-		- 12	E 40E
HSN/SAC ITTE	exable	Central Ta			
71300	falue F	ate Amou	nt Pate	Amount	Total
mount (in words) INR One Thousand Three Hundre	-40	686.	36	686.36	1,372.72
Throw Hunda	od Sover	ity Two and	d Sevent	y Two pa	ise Only
					100000000000000000000000000000000000000
ethin					
declare that the	amnan	de Bassa es	et olle-		
declare that this invoice shows the	ompany	's Bank D		584	
declare that this invoice shows the circle of the goods described and that all perficults are true and correct. A	ompany ank Name: /c No.	's Bank Di SBI CC 38	102464		
declare that this invoice shows the fice of the goods described and that all perficults are true and correct. A	ompany ank Name: /c No.	's Bank D	102464 584 ROAD	& SBING	0051302
declare that this invoice shows the concept that the goods described and that all perficultes are true and correct. A	ompany ank Name: /c No.	's Bank Di SBI CC 38	102464 584 ROAD		0051302 1-Apr-2022)
tomer's Seal and Signature	ompany ank Name: /c No. : nn & #3 Cook:	's Bank Di SBI CC 38	102464 584 ROAD	& SBING	1-Apr-2022)
declare that this invoice shows the price of the goods described and that all perfeculars are true and correct corner's Seal and Signature	ompany ank Name: /c No. : nn & #3 Cook:	's Bank Di SBI CC 38	102464 584 ROAD	& SBING	0051302 1-Apr-2022)
declare that this invoice shows the price of the goods described and that all perticulars are true and correct corner's Seal and Signature SUBJECT TO BHUBAN SW	ompany ank Name: /c No. : ms #3 Cade:	SBI CC 38 39102464 CUTTACK	102464 584 ROAD	& SBING	1-Apr-2022)
declare that this invoice shows the price of the goods described and that all perfeculars are true and correct corner's Seal and Signature	ompany ank Name: /c No. : ms #3 Cade:	SBI CC 38 39102464 CUTTACK	102464 584 ROAD	& SBING	1-Apr-2022)
declare that this invoice shows the proof of the goods described and that all periods are true and correct of the goods described and that all periods are true and correct of the goods described and Signature SUBJECT TO BHUBAN SW	Company ank Name /C No. on & Fill Code:	/'s Bank Di SBI CC 38 39102464 CUTTACK	102464 584 80AD for 18	& SBING	1-Apr-2022)
declare that this invoice shows the proof of the goods described and that all periods are true and correct of the goods described and that all periods are true and correct of the goods described and Signature SUBJECT TO BHUBAN SW	Company ank Name /C No. on & Fill Code:	/'s Bank Di SBI CC 38 39102464 CUTTACK	102464 584 80AD for 18	& SBING	1-Apr-2022)
declare that this invoice shows the ince of the goods described and that all perticulars are true and correct of the goods described and that all perticulars are true and correct of the goods described and Signature SUBJECT TO BHUBAN SW	Company ank Name /C No. on & Fill Code:	/'s Bank Di SBI CC 38 39102464 CUTTACK	102464 584 80AD for 18	& SBING	1-Apr-2022)
declare that this invoice shows the ince of the goods described and that all perficulars are true and correct of the goods described and that all perficulars are true and correct of the goods described and Signature SUBJECT TO BHUBAN SW This is a Computer Gen	Company ank Name /C No. on & Fill Code:	/'s Bank Di SBI CC 38 39102464 CUTTACK	102464 584 80AD for 18	& SBING	1-Apr-2022)

See and

GROUND FLOOR SUPER BAZAR BHUBANESWAR-751007 ..

Ph-0674-2547313 / 2542150 www.nigamacomptech.com

GSTING		Tax	Invoi	ce					
GSTIN Number: 21AAKFN2501R1Z8							0	riginal for	Receipient
Invoice No		vpe :pa	uturie	Vehicle	ortation Mode		UBANESAV	VAR	
Details of Receiver (Billed to)		pe pa	ytype						
CENTURION UNIVERSITY OF TECHNOLO Ramachandrapur, Jatni Bhubaneswar	GY AND MAN	AGEN	IENT		Petails of Cor NTURION UN			OLOGY A	ND
City BHUBANESAWAR State 21 ODISHA GSTIN Number 21AAAJC0752B1ZB M:	PIN 761211 7008479947			City State State C	ode		PIN:		
SI	HSN Code				Taxable	CGST	SGST	IGST	
Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Cable Cp Plus Cctv 3+1 Co-axial Loose	854449	180	16.95		3051.00	274.59 (9.00%)	274.59 (9.00%)		3600.1
Adapter Crd 124-3amp (as-123aod) Ps011	85044090	- 2	483.05		966.10	86.95 (9.00%)	86.95 (9.00%)		1140.0
3 Smps Cp Plus 20a 12v Md200 (2111011573002259)	85044090	- 1	1186.44		1186,44	106.78 (9.00%)	106.78 (9.00%)		1400.0
4 Smps Cp Plus 10a 12v Cp-dps-md100-12d (2110011572043886)	85044090	1	677.97		677,97	61.02 (9.00%)	61.02 (9.00%)		800.0
In Word: Six Thousand Nine Hundred and Fourt	III Seeds	184.00			5881.51	529.34	529.34		6940.0
Bank Detail :	y Rupees Only						Amount GST Tax Discount und off		5881.51 1058.67 -0.18
NK: INDIAN BANK ,IFS CODE :- IDIB000S15	9, A/C NO. :-649	948152	02			Invo	ice Total		6940.00
Remarks : Dectaration: 1. Please pay by A/C Payee Cheque only in favour of NIC 2. In case of Cheque Bouncing Rs. 1000/- and Interest @: 3. All disputes subject to 3. All disputes subject to 4. Warranty of all items (except Canon Copier) are covered.	24% p a. will be ch ad by the principles	arged till or by th	the date of	ed servic	e centres Warre	nt.	anon	€,	& O.E
Copier is 90 days or 50000 copies whichever is earlier 5. Please ask for a money receipt in case any cash paym	only service provid nent is made. Failur	e to do	to not have so may resu	any legal ilt in a disi	or financial liab crepancy where	ility for the s our liability	ceases.		

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

7 Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after venifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

found on this computer.

FOR NIGAM AND SWARAJTY

Recievers Signature with stamp

Delivered By

Pa. No. 189. Dt. 20: 06 2022

CIT. Jatni

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

Original for Receipient

GSTIN Number: 21AAKFN2501R1Z8

09/06/2022

Invoice No. Invoice Date

NSBT-185/22-23

Order No Order Date

Transportation Mode

Carriar Name Venicle No

Place OF Supply

BHUBANESAWAR

Due Date

Sales Person : Parikshita Dash

10/06/2022 Credit Days 1 Days Payment Type paytype

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Ramachandrapur, Jatni

Bhubaneswar

City

PIN

City BHUBANESAWAR

PIN: 761211

State

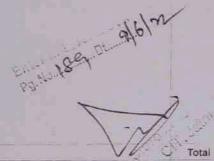
State Code

State 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8

7008479947

IGST CGST SGST **HSN Code** Taxable ar Qty Rate Disc Tax Tax Tax Total Value Description of Goods SAC Code 4700.00 358,48 358.48 3983.05 85219090 3983.05 Dvr Cp Plus 8ch Cp-uvr-0801e1-hc (9.00%) (9.00%)(2109011695009177)



In Word Four Thousand Seven Hundred Rupees Only

3983.05

358.48 358.48 Taxable Amount

4700.00

GST Tax Discount

3983.05 716.95

Bank Detail:

ANK: INDIAN BANK , IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Round off Invoice Total

4700.00

E. & O.E.

Remarks:

1 Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

- 2. In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- 3 All disputes subject to 3 All disputes subject to
- 4 Warranty of all items (except Canon Copier)are covered by the principles or by their authorized, service centres Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- 5. 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.
- 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware
- 7. Goods ance sold cannot be exchanged or taken back

Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

1.00

found on this computer.

FOR NIGAM AND SWARAJ IT WORLD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Swelch Stock registerell

NIGAM AND SWARAJ IT WORLD
GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007 ... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

RN-308

Tax Invoice

The second secon		No.					Orig	inal for R	eceipient
STIN Number: 21AAKFN2501R1Z8 Ivoice No: NSBT-157/22-23 Order No: Ivoice Date: 01/06/2022 Order Date: Sales Person: Parikshita Dash Ivue Date: 02/06/2022 Credit Days: 1 Days	Payment Typ	e payty		Vehicle I	tation Mode No	-	JBANESAWA	AR.	
Details of Receiver (Billed to)				De	TURION UNIV	COSTV (TECHNO	LOGY AN	ID
State: 21 ODISHA	AND MANA 761211	GEME	NT	City State State Co			PIN :		
GSTIN Number: 21AAAJC0752B1Z8 M: 700	HSN Code	- 1			Taxable	CGST	SGST	IGST	
Description of Goods Cable Dlink Cat 6 Loose	or SAC Code 85444999	Qty 610	Rate 21.40	Disc	Value 13054.00	Tax 1174.86 (9.00%)	Tax 1174.86 (9.00%)	Tax	Total 15403.
2 Surface Mount Box Dlink	8517	15	67.80		1017.00	91.53	91.53 (9.00%)		1200
Face Plate Dlink	8517	15	93.22		1398.30	125.85	125.85 (9.00%)		1649
Keystone Cat-6 Dlink	85369090	15	118.64		1779.60	160.17 (9.00%)	160.17 (9.00%)		2099
5 Patch Cord Dlink 2 Mtr Cat-6	85447090	15	161.02	2	2415.30	217.38 (9.00%)	217.38 (9.00%)		2850
Switch Dlink 24 Port Giga (Dgs-1024) (QS7Q31C008379)	85176290	1	7627.1	2	7627.12	686.44 (9.00%)	686.44 (9.00%)		9000
Connector Dlink RJ45	জ 85369090	100	4.6	6	466.00	41.94			545
Rack Dlink 6u W/m Loaded (nwr-6u-5545-gr)	85381010	1	4067.8	0	4067.80	366.10 (9.00%	DESCRIPTION OF		4800
9 Headset Logitech Stereo H111 Black Single Pin	85183000	2	593.2	2	1186.44	106.78			1400

Sarcuare Stock Register page no -241,238, 139, 160, 100, 42

Bul cart

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GROUND FLOOR , SUPER BAZAR , BHUBANESWAR-751007 ... Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

21AAKFN2501R1Z8

NSBT-157/22-23 ate

01/06/2022

Order No Order Date

erson Oate

Parikshita Dash

02/06/2022 Credit Days 1 Days Payment Type paytype

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Ramachandrapur, Jatni

Bhubaneswar

City : BHUBANESAWAR

State 21 ODISHA

GSTIN Number 21AAAJC0752B1Z8

PIN 761211

7008479947

Carriar Name

Transportation Mode

Vehicle No.

Place OF Supply

BHUBANESAWAR

Original for Receipient

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City:

State

State Code

PIN

Invoice Total

2971.04 2971.04 33011.56

Total 774.00 Word: Thirty Eight Thousand Nine Hundred and Fifty Four Rupees Only

Taxable Amount GST Tax Discount Round off

0.37 38954.00

38954.00

33011.56

5942.07

Bank Detail:

BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

E. & O.E

Remarks: Declaration

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment

3. All disputes subject to 3. All disputes subject to

4 Warranty of all items (except Speries Goorer) are covered by the principles or by their authorized service centres Warrenty for the canon Copier is 90 days or 50000 uniquias whichever is earlier only service provide. We do not have any legal or financial liability for the same.

5. Flease 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

6. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware.

7. Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being WORLE

FOR NIGAM AND SWARAD found on this computer.

Checked By

Reciever's Signature with stamp

Delivered By

Enter 1 th 1/6/m

GROUND FLOOR SUPER BAZAR BHUBANESWAR-751007 Ph-0874-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number 21AAKFN2501R1Z3

Original for Receiptent

Invoice Date 26/05/2022

NSBT-144/22-23

Order No. Order Date:

Sales Person Parikshita Dashi

Due Date

27/05/2022 Credit Days 1 Days Payment Type paytype

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Ramachandrapur Jatni

Bhubaneswar

City BHUBANESAWAR

State 21 ODISHA

PIN:761211

Carrier Name

Transportation Mode

Vahidle No

Place OF Supply

BHUBANESAWAR

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

PIN

City

State

State Code

SI		HSN Code				Taxable	CGST	SGST	IGST	
SI.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	Crimping Tool Dlink	82059090	1	847.46		847.46	75.27 (9.00%)	75.27 (9.00%)		1000.00
2	Connector Accessories Vga To Hdmi	85441990	1	466.10		466.10	41.95 (9.00%)	41.95 (9.00%)		550.00
	Enter in stock 300	8/2/2								
	60-47	Total	2.00			1313.56	118.2	118.22		1550.00
		Total	2.00					e Amount		1313.56
In A	Nord. One Thousand Five Hundred and F	ifty Rupees Only					1,000	C AIIIOUILE		The state of the s

Bank Detail:

BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Invoice Total

1550.00

E. & O.E

h jarks:

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

- 2 in case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment
- 3. All disputes subject to 3. All disputes subject to
- 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same
- 5. 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.
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found on this computer.

FOR NIGAM AND SWARAL IT WORLD

Reciever's Signature with stamp

Checked By

Delivered By

Althorised Signatory

Some Ku Solve

Science Grack Engister Projecto 154, 22

NIGAM AND SWARAJ IT WORLD GROUND FLOOR SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150 www.nigamadomplach.com

Tax Invoice

	64				la	X Invo	CB					
	COLINATO	nber 21AAKFN250	1R1Z8								Original for	Receipient
	Due Date De CENTURIO Ramachand	25/05/2022 Parikshita Dash 26/05/2022 Gredit Patalls of Receiver (Bille ON UNIVERSITY OF rapur,Jatni	d to)				Vehici Place	r Name portation Mod e No OF Supply Details of Co	: B	HUBANESA	WAR	
	State 21 0	BANESAWAR		761211 8479947			City State State C	ode		PIN:		
	SI. Decorius			HSN Code				Taxable	CGST	SGST	IGST	
39	Si D. D.	on of Goods		SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
2	(2203012	lus 16ch Cp-uvr-1601k1 456008850)		85219090		10169.49		10169.49	915.26 (9.00%)	915.26 (9.00%)		12000.00
	21060123 21060123 21060123 21060123	CP Plus Bullet Camera 20n 300004775, 210601230000 00004765, 2106012300004 00004769, 2106012300004 00007204, 2106012300007	7198, 1772, 1764, 1776,	51pi252580	10	1652.54		16525.40	1487.29 (9.00%)	1487.29 (9.00%)		19499.97
G	(21060123	p Plus Bullet Camera 50m 59007140, 2106012359000 59006888, 2112012359000 59000047)	847.	015852580	5	2474,58		12372.90	1113.56 (9.00%)	1113.56 (9.00%)		14600.02
4	Cable Cp P	Plus Cctv 3+1 Co-axial Loc	se	854449	450	16.95		7627.50	586.48 (9.00%)	686.48 (9.00%)	+4	9000.45
5	Hdd Seaga (ZTT47V7E	te 4tb Sv-35	in stock 800	847170	1	6949.15		6949,15	625.43 (9.00%)	625.43 (9.00%)		8200.00
		Pg. N	1.82	V	Z. C. T. J	narge atni						
		7										

Sound how show

SUPER BAZAR BHUBANESWAR-751007 Ph-0674-2547313 / 2542150 www.nigamacomptach.com

umber 21AAKFN2501R1Z3 Tax Invoice = No NSBT-140/22-23 Original for Pecalpiant ce Date Order No 25/05/2022 Carrier Name les Person Order Date Parikshita Dash Transportation Mode Jue Date 26/05/2022 Gredit Days 1 Days Payment Type paytype Vehicle No Details of Receiver (Billed to) Place OF Supply BHUBANESAWAR CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Details of Consignee (Shipped to) ST#CENTURION UNIVERSITY OF TECHNOLOGY AND Bhubaneswar City BHUBANESAWAR City: State 21 ODISHA PIN 761211 State GSTIN Number 21AAAJC0752B1Z8 PIN State Code 7008479947 HSN Code Description of Goods Taxable CGST SGST IGST Qty Rate Smps Cp Plus 20a 12v Md200 SAC Code Disc Value Tax (2203011573009727) 85044090 Tax Tax Total 1186.44 1186 44 106.78 106.78 1400 00 (9.00%) (9.00%) Connector Accessories Bnc Open Lead Wired 85369090 40 19,49 779.60 70.17 70.17 919,93 (9.00%) (9.00%) Connector Accessories Dc Pin Lead Wired 85369090 14:41 360.25 32.43 32.43 425.10 (9.00%) (9.00%) In Word: Sixty Six Thousand AndFourty Five Rupees Only Total 533.00 55970.73 5037.37 5037.37 66045.00 Taxable Amount 55970.73 **GST Tax** Bank Detail : 10074.74 Discount BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 Round off A arks : -0.47Invoice Total Declaration: 66045.00 Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD 2 In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment. E.&OF 4. Warranty of all items (exceptioners Rogier) are covered by the principles or by their authorized service centres Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same. 5. 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. 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any piraled software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. FOR NIGAM AND SWARAT Reciever's Signature with stamp Checked By Delivered By Author sed Signatory

GROUND FLOOR SUPER BAZAR, BHUBANESWAR-75100 Ph-0674-2647313 / 2842 80

Tax Invoice

GSTIN NUMBER 24AAKFN2501R1Z8

Invoice No

NSST-138/22-23

Carrier Name

Invoice Date

24/05/2022

Order Date

Transportation Mode

Sales Person Parikshita Dash

Vehicle No. Place OF Supply

BHUBANESAWAR

Due Date

25/05/2022 Credit Days 1 Days Payment Type paytype

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

Ramachandrapur, Jatni Bhubaneswar

City

City BHUBANESAWAR

PIN :761211

State

PIN

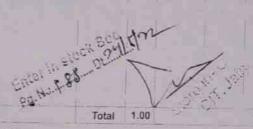
State 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8

7008479947

State Code

HSN Code CGST SGST IGST Taxable ar **Description of Goods** Qty Rate Disc SAC Code Value Tax Tax Tax Total Monitor Samsung Lc27rg50fqwxxl 85285200 16101.69 16101.69 1449.15 1449.15 18999 99 (CWDJH4ZRB00191) (9.00%)(9.00%)



16101.69 1449.15 1449.15

19000.00

In Word. Nineteen Thousand Rupees Only

Taxable Amount **GST Tax** Discount

16101.69 2898.30

Bank Detail:

BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Round off Invoice Total

0.01 19000.00

E & O.E

emarks

eclaration

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

2 In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3 All disputes subject to 3. All disputes subject to

4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.

5. 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

6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

7. Goods once sold cannot be exchanged or taken back.

Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above, I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

FOR NIGAM AND SWARAL IT WORLD

Reciever's Signature with stamp

Checked By

Delivered By

uthonsed Signatory

Saros ku Solus

Screwer Stree Register Par

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

ORIGINAL FOR BLIYER'S COPY DUPLICATE FOR SUPPLIER/TRANSPORTER COPY Tax Invoice GSTIN Number: 21AAKFN2501R1Z8 TRIPLICATE FOR SUPPLIER'S COPY Transport Mode Order No : Invoice No : NSBT-128/22-23 Transport Name Order Date : Invoice Date : 20/05/2022 Date: Delivery Note: Place of Supply: 21-ODISHA Credit Days : 1 Days Payment Type : NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion School Of Rural Enterprise Management Trust Centurion School Of Rural Enterprise Management Trust Ramachandrapur, Jatni Ramachandrapur, Jatni Bhubaneswar Bhubaneswar City: BHUBANESWAR City: BHUBANESWAR State Code : 21 PIN :0 State: ODISHA State Code: 21 State: ODISHA 8895600956 GSTIN Number: 21AAATC9278Q1Z6 IGST CGST SGST Taxable **HSN Code** Qtv Tax Total Rate Disc Tax Tax Value Description of Goods No. 8400.00 540.68 7118.64 8443 7118.64 Cartridge Toner Hp Cc388ad (9.00%) (9.00%) 1319.4 1319.49 14661.02 14661.02 84433100 Printer Hp Lj Pro Mfp M126a (9.00%) (9.00%) 599.99 45.76 Pen Drive Hp 64gb Usb 2.0 V165w 85235100 508.47 508.47 3 (9:00%) (9.00%) 677.96 51 02 338.98 Connector Accessories Hdmi To Vga R5441990 2 (9.00%) (9.00%) 27100.00 2066.95 2066.95 22966.09 Total 22966.09 **Taxable Amount** Amount in Words: 4133.89 **GST Tax** PG.M. C.C. Twenty Seven Thousand One Hundred Rupees Only . Discount 0.02 Round off Bank Detail: 27100.00 Invoice Total Remarks: E & O.E NIGAM AND SWARAJ I.T. WORLD 1 Please pay by A/C Payee Cheque only in fevour of 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment 3. All disputes subject to 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a requit of any pirated/infringing material being For, NIGAM found on this computer.

Delivered By

d Signatory

Sanoj ko Sollas

Reciever's Signature with stamp

Checked By

			1	Tax Invoice		-						
AITRONIX SOLUTIONS			Invoice No.	Invoice No. 55/22-23/5010	0							
148/5315, Canal Road, Badagada, Bhubaneswar, Orissa - 751018	- 751018	-										
Tobile No. 7205678820 ; E-mail: sales@saitronix.co.in			Date: 12/05/2022	5/2022								
O CONTRACTOR OF THE CONTRACTOR			Billing Address:	ress:				Delivery Address	Address			
enturion University of Technology & Management (CUTM) STIN - 21AAAJC0752B128	TM)		Jatni, Khun	Jatni, Khurda, Orissa - 752050	2050			Same as	Same as Billing Address	55		
	HSN / SAC Code of		2		1	State 1	State Tax OGST	Central	Central Tax CGST		IGST	Total
Si. Description of Goods	the good	Qty	Unit	Unit Price	lotal Value	Rate	Amount	Rate	Amount	Rate	Amount	
1 eSSL Biometric - X990 + BATTERY SI No: BJ2C220260489	85437099	-	Per Pc	11905.00	11905.00	%6	1071.45	%	1071.45			14047.90
2 Installation Charges			5/7	200.00	200.00	%6	45.00	%	45.00			290.00
Round off	_			3	1	X.	1				V.	010
Sare ku Sachus	Total	Total (in words)	D 1	Fourteen Th	Fourteen Thousand Six Hundred Thirty Eighty Only.	ndred Thi	rty Eighty O	only.	1116.45	-0		14638.00
900	in tavodrof NSA/m	SA SON	STIGNIS A	SALTREDIES SOLUTIONS A/c No. 53612011	C no - 110 1110000383, B.	ank of Ind	ia, IFSC: BK	(D0000556	3	ta.	Bhubar	For Saitrbert Solutions

NIGAM AND SWARAJ IT WORLD GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

		1d/	KIUAOI	ce					
GSTIN Number: 21AAKFN2501R1Z8								Original for	Receipient
Invoice No : NSBT-129/22-23 Order No : Invoice Date : 20/05/2022 Order Date Sales Person : Parikshita Dash Due Date : 21/05/2022 Credit Days : 1 Days		vpe pa	ytype	Transp	Name Portation Mod 8 No OF Supply		HUBANESA	WAR	
Details of Receiver (Billed to)	THE SECTION OF	4	7.37	1	Dataile of Co.	nelunes II	Chimnel to		
CENTURION UNIVERSITY OF TECHNOLOG Ramachandrapur, Jatni Bhubaneswar	Y AND MAN	IAGEM	IENT		Details of Co NTURION UN			IOLOGY A	ND
COTINIA	08479947								
SI. Description of Goods	HSN Code or	Qty	Rate	220	Taxable	CGST	SGST	IGST	
1 Battery Laptop	SAC Code 85079090	1	2796.61	Disc	Value 2796.61	Tax 251.70	Tax 251.70	Tax	Total
	Total	1.00			2796.61	251.70	251.70		3300.00
In Word: Three Thousand Three Hundred Rupees C					-,,,,,,,,	Taxable /	- Sellimines		2796.61
Bank Detail :							GST Tax Discount and off		503.39
BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A	/C NO. :-6494	4815202	2			Invoi	ce Total		3300.00
Declaration: Please pay by A/C Payee Cheque only in favour of NIGAN In case of Cheque Bouncing Rs. 1000/- and Interest @24% In case of Cheque	p.a will be chain the principles of service provide s made Failure (Box packing, Will attioned condition computer after	rged till to or by their we we do to do so we havn't ions and rit's deli	ir authorize not have a may result loaded any d taken de	d service ny legal o in a discr pirated si livery one e and i si fringing r	centres Warrer r financial liabili epancy where oftware or char ly after verifyi	nty for the ca ity for the sa our liability o age in the ha ing the abo the compa	ame. reases ardware. ove. I will not ny it a staffor		SOE
Reciever's Signature with stamp Checked By	- 1					1	The Mil	1 11/11/11	11
	Delive	ered By			000		West of the second	rsignation	

Jaydervillare of trice swappa madam

Charden mohan

NIGAM AND SWARAJ IT WORLD

GROUND FLOOR , SUPER BAZAR, BHUBANESWAR-751007 ... Ph-0674-2547313 / 2542150

Original for Receiplent Tax Invoice Duplicate for Transperter GSTIN Number: 21AAKFN2501R1Z8 Triplicate for Supplier Carrier Name Invoice No : NSBT-127/22-23 Order No Transportation Mode Order Date : Invoice Date : 19/05/2022 Vehicle No. Sales Person : Parikshita Dash Place OF Supply BHUBANESAWAR Due Date: 20/05/2022 Credit Days: 1 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni PAN AAAJC0752B Contact Person Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR City BHUBANESAWAR **ODISHA** State Code: 21 PIN 751211 State: ODISHA State Code : 21 PIN :61211 7008479947 GSTIN Number: 21AAAJC0752B1Z8 HSN Code CGST SGST IGST Taxable or SI Description of Goods Qty Rate Disc Value Tax Tax Tax Total SAC Code Keyboard Accessories Laptop Key Board 8471 1186.44 1186.44 106.78 106.78 1400.00 (9.00%)(9.00%)(HP) 847170 254.24 22.88 22.88 300.00 Service Charges 254.24 (9.00%)(9.00%) 1440.68 129.66 129.66 1700.0 2.00 Total Taxable Amount 1440.6 In Word: One Thousand Seven Hundred Rupees Only **GST Tax** 259.3 Discount Roundoff Bank Detail: BANK: INDIAN BANK JFS CODE :- IDIB000S159, A/C NO. :-6494815202 Invoice Total 1700.0 Remarks: 7D E & O.E Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD 2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 3. All disputes subject to Bhubaneshwar Jurisdiction. 4. 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. 5. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For NIGAM AND Reciever's Signature with stamp Checked By Delivered By Signatory

Accounts Jiten Rout

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-781007...

www.nigamacomptech.com ORIGINAL FOR BUYER'S COPY GSTIN Number 21AAKFN2501R1Z8 Tax Invoice TRIPLICATE FOR SUPPLIER'S COPP Invoice No : NSBT-126/22-23 Order No Transport Mode Invoice Date: 19/08/2022 Order Date Transport Name Delivery Note Credit Days 1 Days Payment Type NORMAL Date Place of Supply: 21-ODISHA Details of Receiver (Billed to) Datails of Consignee (Shipped to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Ramachandrapur, Jatni Bhubanessar Bhubaneswar CRY BHUBANESAWAR CHY: BHUBANESAWAR State: ODISHA State Gode: 21 PIN:761211 State : ODISHA State Code : 21 PtN 751211 GSTIN Number 21AAAJC0782B1Z8 7008479947 COST SGST IGST Taxable **HSN Code** Description of Goods Qty Rate Disc Value Tax Tax Tax Total **Battery Laptop** 85079090 2,796.6 2,795.51 251.70 251.75 (3CB0720BE1, HP) 1,360.00 / (9.00%) (17.00%) Keyboard Accessories Laptop Key Board 8471 1,188,44 1,186,4 106.78 (HP) 7,400.00 19.00%1 (9.00%) Total 2 3.983.05 358.48 4,700.00 Amount in Words: Taxable Amount Four Thousand Seven Hundred Rupees Only . 3,983.05 **GST Tax** 716.95 Discount Bank Detail: Round off Invoice Total cemarks: 7D 4,700.00 Declaration: Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD E&OF 2. In case of Cheque Bouncing Rs 300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 4. Frease 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. 5 The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 5. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer FOR NIGAM AND SWARAJ IT WORLD Reciever's Signature with stamp Checked By Delivered By

NIGAM AND SWARAJ IT WORLD
GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

GSTIN Number: 21AAKFN2501R1Z8		4						Original fo	r Réceipient
Invoice No : NSBT-99/22-23 Order No Invoice Date : 11/05/2022 Order Date Sales Person : Parikshita Dash Due Date : 12/05/2022 Credit Days : 1 Day	0 ;	t Type :p	nytype	Trans Vehic	ar Name sportation Mo de No OF Supply		BHUBANES	AWAR	
Details of Receiver (Billed to)					Details of C	nnelmen	(Chienes of the		
State 21 ODISHA	O08479947	ANAGE	MENT		ENTURION				AND
	HSN Cod	0				CCCT	0007	lines	
SI. No. Description of Goods	or SAC Cont	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	-
1 Hdd Seagate 2tb Sv-35 (ZFM4196L, ZFM3GQSV, ZFM4BZTG, ZFM10J0B,	847170	7	3940.68	Disc	Value 27584.76	7ax 2482.63 (9.00%	2 102.00	Tax	Total 32550.02
Enter in Stock Book And Property of the Policy of Park and Property of the Park and Property of	OIT. Jai	(a)*							
Valer Valer	Total	7.00			27584.76	2482.63 Taxable A	2482.63 Amount GST Tax		32550.00 27584.76 4965.26
n Word: Thirty Two Thousand Five Hundred and Fi	Total	7.00			27584.76	Taxable A	Amount GST Tax Discount		27584.76 4965.26
Bank Detail: BANK: INDIAN BANK, IFS CODE:- IDIB000S159, AI	Total ifty Rupees	7.00 Only			27584.76	Taxable A	Amount GST Tax		27584.76
n Word: Thirty Two Thousand Five Hundred and Fi	Total Ifty Rupees I AND SWAR In a will be cha the principles of the principles of the provide made. Failure Box packing with the provider of the principles of the princip	7.00 Only 4815202 AAJ I.T. V rged till the or by their in the do so	VORLD e date of rea authorized not have any may result in baded any p	service co legal or t a discrep irated soft ery only	of the payment entres Warrent financial flabilit pancy where o tware or chang after verifyin	Taxable A	Amount GST Tax Discount and off ce Total from me. reases. dware.	E. &	27584.76 4965.26 -0.02
Bank Detail: BANK: INDIAN BANK, IFS CODE: IDIB000S159, Algumarks: Bank Detail: BANK: INDIAN BANK, IFS CODE: IDIB000S159, Algumarks: Bank Detail: BANK: INDIAN BANK, IFS CODE: IDIB000S159, Algumarks: Bank: Incase of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Particles on Cheque Bouncing Interest Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Interest @24% particles of Cheque Bouncing Rs 1000/- and Int	Total Ifty Rupees I AND SWAR In a will be cha the principles of the principles of the provide made. Failure Box packing with the provider of the principles of the princip	7.00 Only 4815202 RAJ I.T. V rged till the proby their to do so in the to do	VORLD e date of rea authorized not have any may result in baded any p	service con legal or to a discrepirated soft erry only and i sha	of the payment entres Warrent financial flabilit pancy where o tware or chang after verifyin	Taxable A C C Rou Invoice ty for the car y for the sar ur liability ce ge in the han	Amount GST Tax Discount and off ce Total non me. sases. dware. re. I will not I y if it, suffers	E. &	27584.76 4965.26 -0.02 32550.00

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NIGAM AND SWARAJ IT WORLD GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007., Ph-0674-2547313 / 2542150

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Tax Invoice

COTO		T	ax Invo	ice					
GSTIN Number 21AAKFN2501R1Z8								Original fo	r Receipient
Invoice No : NSBT-105/22-23 Order No : Invoice Date : 13/05/2022 Order Date : Sales Person Parikshita Dash Due Date : 14/05/2022 Credit Days : 1 Days		Time		Trans Vehic	r Name portation Mod le No OF Supply	2	HUBANESA		
Details of Receiver (Billed to)	rayment	Type I	paytype						
CENTURION UNIVERSITY OF TECHNOLOGY Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR PII State : 21 ODISHA GSTIN Number 24444 1922	Y AND MAI N : 761211	NAGE	MENT		Details of Co ENTURION U			OLOGY	AND
11. 100	HSN Code								
SI. Description of Goods	or	Qty	Rate	01	Taxable	CGST	SGST	IGST	
No. Dvr Cp Plus 16ch Uvr-1601e1-hc	SAC Code 852190	1.9	5483.05	Disc	Value	Tax	Tax	Tax	Total
(2202011696007020)			5463.05		5483.05	493.48 (9.00%)	493.48 (9.00%)		6470.00
2 Camera Cp Plus Bullet Camera Cp-usc-ta24l2-0360 (2110011886056154, 2110011886056151)	852580	2	1228.81		2457.62	221.19 (9.00%)	221.19 (9.00%)		2899.99
Camera Cp Plus Bullet Camera Cp-usc-ta24l3 (2104012297000443, 2112012297001402, 2112012297001359, 2112012297001351, 2104012297003311, 2112012297001754, 2104012297004262, 2112012297001329, 2112012297001334, 2112012297001382, 2112012297005884, 2112012297005818, 2112012297001401)	852580	13	1491.53		19389.89	1745.09 (9.00%)	1745.09 (9.00%)		22880.07
2112012297001401) Enter in a Pg. N. J. L.	styck DL 1	الاد	N Sione	OIT. J	Hu,				
4 Smps Cp Plus 20a 12v Md200 (2203011573009728)	85044090	1	1186.44		1186.44	106.78 (9.00%)	106.78 (9.00%)		1400.00
5 Hdd Seagate 2tb Sv-35 (ZFM4AGDH)	847170	1	3898.31		3898.31	350.85 (9.00%)	350.85 (9.00%)		4600.01
6 Cable Cp Plus Cctv 3+1 Co-axial Loose	854449	306	16.95		5186.70	466.81	466.81		6120.31

(9.00%) (9.00%)

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8 Invoice No

NSBT-105/22-23 Invoice Date : 13/05/2022

Order No Order Date

Carriar Name

Transportation Mode

Vehicle No

Place OF Supply

BHUBANESAWAR

Original for Receipient

14/05/2022 Credit Days 1 Days Payment Type paytype Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Bhubaneswar

Due Date :

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

PIN

City

State

State Code :

City : BHUBANESAWAR

State: 21 ODISHA GSTIN Number: 21AAAJC0752B1Z8

Sales Person : Parikshita Dash

7008479947

PIN: 761211

SI	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST Tax	Total
7	Connector Accessories Bnc Open Lead Wired	85369090	35	19.49		682.15	61.40 (9.00%)	61.40 (9.00%)		804.94
8,	Connector Accessories Dc Pin Lead Wired	85369090	20	14.41		288.20	25.94 (9.00%)	25.94 (9.00%)		340.08
In V			379.00			38572.36	3471.52 Taxable A	3471.52		45515.00
IN V	Vord: Fourty Five Thousand Five Hundred and	Fifteen Rupe	es Only					SST Tax iscount		38572.36 6943.04
Ва	nk Detail :						Rou	nd off		-0.40

Remarks:

Declaration 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

- 2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- 3. All disputes subject to 3. All disputes subject to
- 4. Warranty of all items (exceptions, Copier) are covered by the principles or by their authorized service centres Warranty for the canon Copier is 90 days or 50000 application tichever is earlier only service provide. We do not have any legal or financial liability for the same.
- 5. 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.
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- 7. Goods once sold cannot be exchanged or taken back

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found on this computer.

FOR NIGAM AND SWARAJ IT WORLD

Reciever's Signature with stamp

Checked By

Delivered By

ed Signatory

FROF

Teno

Dr. Aut Orthe Conday

98.12.72

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007. Ph-0674-2547313 / 2542150

www nigamacomptech com

Tax Invoice GSTIN Number: 21AAKFN2501R1Z8 Original for Receipient Invoice No NSBT-107/22-23 Order No. Carriar Name Invoice Date Order Date 13/05/2022 Transportation Mode Sales Person Parikshita Dash Vehicle No. 14/05/2022 Credit Days 1 Days Payment Type paytype Due Date Place OF Supply BHUBANESAWAR Details of Receiver (Billed to) Details of Consignee (Shipped to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Bhubaneswar City City BHUBANESAWAR PIN:761211 State PIN State: 21 ODISHA State Code GSTIN Number 21AAAJC0752B1Z8 M: 7008479947 **HSN Code** CGST SI SGST Taxable IGST Description of Goods or Qtv Rate Disc SAC Code Value Tax Tax Tax ed Writer Dell Slim Dvd Wr Dw316 External Total 8471 1 779 66 1,779.66 160.17 CN08J15VHLC001B408DJA06) 2,100.00 (9.00%)(9.00%) 2- Antivirus Quick Heal Server Edition Erf. 8523 1.059.32 1,059.32 95.34 95.34 1,250.00 (9.00%) (9.00%) Hub Portronics 4 Port (2.0) Por-1563 84733099 338.98 338.98 30.51 (2112156308877) 30.51 400.00 (9.00%)(9.00%) Cable Tester Dlink 8205 762.71 762.71 68.65 68.65 900 00 (9.00%)(9.00%) Total 4.00 3,940.67 354.67 354.67 4,650.00 n Word: Four Thousand Six Hundred and Fifty Rupees Only Taxable Amount 3,940.67 **GST Tax** 709.33 Discount Bank Detail:

Jeclaration

ks:

Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment. All disputes subject to 3. All disputes subject to

Warranty of all items (exceptionales Moster) are covered by the principles or by their authorized service centres Warrenty for the canon Copier is 90 days or 50000 analistican chever is earlier only service provide. We do not have any legal or financial liability for the same 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 havn't loaded any pirated software or change in the hardware.

Goods once sold cannot be exchanged or taken back

ustomer Declaration: I have accepted the above mentioned conditions and taken delivery only biter ventying the above. I will not hold the ampany liable for any pirated software found on this computer after it's delivery to me and shall inemnify the company if it suffers and und on this computer.

For NIGAM AND SWARAJ IT WORLD

aciever's Signature with stamp

Checked By

Delivered By

Round off

Invoice Total

Authorised Signatory

CIT, Jan

4,650.00

E. & O.E

NIGAM AND SWARAJ IT WORLD

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007...
Ph-0674-2647313 / 2642150

www.nigamacomptech.com

Tax Invoice

G	STIN Number: 21AAKFN2501R1Z8								Original for	Receipient
In	voice No : NSBT-99/22-23 Order No : voice Date : 11/05/2022 Order Date : ales Person : Parikshita Dash de Date : 12/05/2022 Credit Days : 1 Days	Payment 1	Type :pr	sytype	Transp	Name portation Mode No OF Supply		HUBANESA	WAR	
	Details of Receiver (Billed to)					Details of Co	nsignee (Shipped to)		
R	ENTURION UNIVERSITY OF TECHNOLOGY umachandrapur, Jatni ubaneswar	AND MAN	NAGEN	MENT		NTURION U			OLOGY	AND
Cit	y : BHUBANESAWAR PII ste : 21 ODISHA	N : 761211 98479947			City : State : State C	ode :		PIN:		
		HSN Code				Taxable	CGST	SGST	IGST	1
SI.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
٥	Hdd Seagate 2tb Sv-35 (ZFM4AGG4, ZFM49A48, ZFM4BZTG, ZFM10J0B, ZFM40JC1, ZFM3GQ9C, ZFM3KP75)	847170	7	3940.68		27584.76	2482.63 (9.00%)	2482.63		32550.0
		Total	7.00			27584.76	2482.63	2482.63		32550.00
	ord: Thirty Two Thousand Five Hundred and Fi	fty Rupees	Only				1	Amount GST Tax Discount and off		27584.76 4965.26
ВА	NK: INDIAN BANK ,IFS CODE :- IDIB000S159, A	/C NO. :-649	481520	12				ce Total		-0.02 32550.00
Dec 1. Pk 2. In 3. All 4. WA 5. Pl 6. Th 7. Gus con loss	harks: laration:	p.a. will be chi the principles service provid s made. Failur Box packing. (itioned condi- computer after	or by the le We di e to do s We have	the date of a eir authorize to not have a to may resul to loaded any	d service iny legal o t in a discr pirated s	centres.Warrer of financial liabili epancy where of oftware or chan	t the call the form the same the half the same the same the companion	anon ame. reases. rdware. ive. I will not ny if it suffer	hold the	30.E
Rec	lever's Signature with stamp Checked By	Deliv	rered By				MAR	Autrorised	Signatory	
						-	1/2/2	MOON	#	

GROUND FLOOR . SUPER BAZAR BHUBANESWAR-751007 ... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number 21AAKFN2501R1Z8

Original for Receipient

Invoice No :

NSBT-90/22-23

Order No. Order Date Carriar Name

Invoice Date

07/05/2022

Transportation Mode

Sales Person

Parikshita Dash

Vehicle No Place OF Supply

BHUBANESAWAR

Due Date :

08/05/2022 Credit Days 1 Days Payment Type paytype

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

Ramachandrapur, Jatni

Bhubaneswar

City State

PIN

City BHUBANESAWAR

PIN : 761211

State Code

State: 21 ODISHA

GSTIN Number 21AAAJC0752B1Z8

7008479947

-		HSN Code				Taxable	CGST	SGST	IGST	
SI.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
•	Dvr Cp Plus 16ch Uvr-1601e1-hc (2202011696005714)	852190	1	5483.05		5483.05	493.48 (9.00%)	493.48 (9.00%)		6470.00
2/	Smps Cp Plus 20a 12v Md200 (2112011573003132)	85044090	1	1186.44		1186,44	106.78 (9.00%)	106.78 (9.00%)		1400.00
3_	Connector Accessories Bnc Open Lead Wired	85369090	30	19,49		584.70	52.63 (9.00%)	52.63 (9.00%)		689.95
4	Connector Accessories Dc Pin Lead Wired	85369090	15	14.41		216.15	19.46 (9.00%)	19.46 (9.00%)		255.06
		Total	47.00		. p.o.9	7470.34	672.34	672.34		8815.00
In V	lord: Eight Thousand Eight Hundred and Fifte	een Rupees O	nly	in stoc	Les de	7/20	Taxable A			7470.34
			Ente	J. 4. E.A.				GST Tax Discount		1344.67
Ba	nk Detail :						Rou	and off		-0.01

NK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

remarks:

Declaration: 1 Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to 3. All disputes subject to

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found on this computer.

FOR NIGAM AND SWARAJ IT WORLD

Invoice Total

8815.00

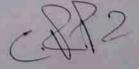
E & O.E.

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory



NIGAM AND SWARAJ IT WORLD
GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007.,, Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

Ones.		-	A III YO	20					
GSTIN Number 21AAKFN2501R1Z8							(Original for	Receipient
Invoice No : NSBT-91/22-23 Order No : Invoice Date : 07/05/2022 Order Date : Sales Person Parikshita Dash Due Date : 08/05/2022 Credit Days :1 Days	Payment T	vpe pr	ivtvne	Vehicle	ortation Mod		HUBANESA	WAR	
Details of Receiver (Billed to)	, against t	Jac pe	ytypu		otalla of Ca	malaway s			
CENTURION UNIVERSITY OF TECHNOLOGY Ramachandrapur, Jatni Bhubaneswar	AND MAN	AGEN	MENT	ST=CE	etails of Co		OF TECHN	OLOGY A	ND
State: 21 ODISHA	:761211 3479947			State Co	ode ;		PIN:		
	HSN Code	1			Taxable	CGST	SGST	IGST	
SI Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Ovr Cp Plus 16ch Uvr-1601e1-hc (2202011696005619)	852190	1	5483.05		5483.05	493.48 (9.00%)	493.48 (9.00%)	102	6470.00
2 Camera Cp Plus Bullet Camera Cp-usc-ta24l2-0360 (2110011886051780, 2110011886051787, 2110011886051793, 2110011886056149, 2110011886051794, 2110011886051799, 2110011886051789, 2110011886056128, 2110011886051784, 21100118860561795, 2110011886056206, 2110011886056112,	852580	16	1228.81		19660.96	1769.49 (9.00%)	1769.49 (9.00%)		23199.93
2110011886051797, 2110011886051791, 2110011886051786, 2110011886056132)	in stock	E 89%	An	Store II	T. 32 Tr				
3 Smps Cp Plus 20a 12v Md200 (2112011573003142, 2112011573003130)	85044090	2	1186.44		2372.88	213.56 (9.00%)	213.56 (9.00%)		2800.00
4 Hdd Seagate 2th Sy-35 (ZFM3HJN0)	847170	1	3898.31		3898.31	350.85 (9.00%)	350.85 (9.00%)		4600.01

Server Acce Régiston page no - 226, 172, 190, 230, 243

16.95

19,49

7627.50

779.60

686.48

(9.00%)

70.17

(9.00%)

686.48

(9.00%)

(9.00%)

70.17

9000.45

919.93

854449

85369090

450

40

5 Cable Cp Plus Cctv 3+1 Co-axial Loose

Connector Accessories Bnc Open Lead Wired

NIGAM AND SWARAJ IT WORLD
GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007...

Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

38	TIN Number: 21AAKFN2501R1Z8								/riginal to	This said the said		
Invoice No NSBT-91/22-23 Order No Invoice Date : 07/05/2022 Order Date : Sales Person : Parikshita Dash Due Date : 08/05/2022 Credit Days : 1 Days Payment Type :paytype						Carriar Name Transportation Mode Vehicle No Place OF Supply BHUBANESAWAR						
	Details of Receiver (Billed to)					Details of Co			1 200			
Ra Bh City Sta	ite : 21 ODISHA	SY AND MAN PIN: 761211	IAGEN	MENT	ST=CE City State: State C	ode	NIVERSITY	OF TECHN	OLOGY A	AND		
		HSN Code				Taxable	CGST	SGST	IGST			
SI No.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total 425.10		
	Connector Accessories Dc Pin Lead Wired	85369090	25	14.41		360.25	32.43 (9.00%)	32.43 (9.00%)				
		Total 5	35.00			40182.55	3616.44	3616.44		47415.00		
	lord: Fourty Seven Thousand Four Hundred al			nly			Rot	GST Tax Discount and off		40182.55 7232.87 -0.42		
ВА	NK: INDIAN BANK ,IFS CODE :- IDIB000S159,	A/C NO. :-6494	481520	2			Invoi	ce Total		47415.00		
Dec 1 Pl 2 In 3 Al 4 W 5 Pl 6 Th 7 Go Cus com loss	marks: claration: ease pay by A/C Payee Cheque only in favour of NIGA case of Cheque Bouncing Rs. 1000/- and Interest @249 disputes subject to 3. All disputes subject to arranty of all items (except the favour of payers) are covered by pier is 90 days or 50000 unpiletion inchever is earlier only lease ask for a money receipt in case any cash payment the components shown under this invoice are in their OEM bods once sold cannot be exchanged or taken back etomer Declaration: I have accepted the above me tippany liable for any pirated software found on this did on this computer.	the principles of a will be changed by the principles of a service provide is made. Failure MBox packing. What is a service to the computer after a service to the computer and the computer after a service to the computer and the computer after a service to the computer and the computer	or by the work when to do so we have have have have have have have hav	eir authorize o not have a o may result t loaded any d taken de livery to m	d service iny legal o t in a disci pirated s filivery on e and i s	centres Warren or financial liabil repancy where software or char only after venify thall inemnify	nty for the ca ity for the sa our liability o nge in the ha ing the abo	neases ordware ove I will not ony if it suffer	hold the	& O E		
Rec	iever's Signature with stamp Checked By	Delive	ared By					Authorise	d Signator	y		

GROUND FLOOR SUPER BAZAR BHUBANESWAR-751007 Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number Original for Receipient 21AAKFN2501R1Z8 Invoice No Carriar Name NSBT-94/22-23 Order No Invoice Date Transportation Mode 09/05/2022 Order Date Sales Person Vehicle No Parikshita Dash BHUBANESAWAR Place OF Supply Due Date 10/05/2022 Credit Days 1 Days Payment Type paytype Details of Receiver (Billed to) Details of Consignee (Shipped to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Bhubaneswar City State PIN : City BHUBANESAWAR PIN 761211 State Code State 21 ODISHA GSTIN Number: 21AAAJC0752B1Z8 7008479947 **HSN Code** CGST SGST IGST Taxable SI or Description of Goods Qty Rate Disc No Value Tax Tax Tax Total SAC Code 85285200 1067.80 Monitor Hp 24" V24i Fhd 11864 41 1067 80 11864 41 14000.00 (1CR21009ZN) (9.00%) (9.00%)2 Hdd Seagate 2tb Sv-35 847170 3940.68 7881.36 709.32 709.32 9300.00 (ZFM40T9J, ZFM40SZR) (9.00%)(9.00%)Cartridge Toner Hp Cc288ad **B443** 640.68 7118.64 7118.64 640.68 8400.00 (9.00%) (9.00%) 4.00 2417.80 2417.80 Total 31700.00 In Word: Thirty One Thousand Seven Hundred Rupees Only Taxable Amount 26864 41 **GST Tax** 4835 59 BANK: INDIAN BANK, IFS CODE :- IDIB0005159, A/C NO. :-64948152027ter in stock Book Discount Round off Pg. N.J. A. R. .. Invoice Total 31700.00 Declaration E & O E 1 Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD r. Jain 2. In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the days 3 All disputes subject to 3 All disputes subject to 4 Warranty of all items (except Canon Copier)are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same 5. 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. 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware 7. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and

Reciever's Signature with stamp

found on this computer.

Checked By

loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

Delivered By

thorised Signatory

FOR NIGAM AND SWARAJ IT WORLD

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GROUND FLOOR . SUPER BAZAR . BHUBANESWAR-751007 ... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice GSTIN Number 21AAKFN2501R1Z8 Original for Receiplent Invoice No Carriar Name NSBT-65/22-23 Order No Transportation Mode Invoice Date Order Date 27/04/2022 Vehicle No Sales Person : Parikshita Dash BHUBANESAWAR Place OF Supply 28/04/2022 Credit Days : 1 Days Payment Type : paytype Due Date Details of Receiver (Billed to) Details of Consignee (Shipped to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Bhubaneswar City PIN: State City BHUBANESAWAR PIN: 761211 State Code State: 21 ODISHA GSTIN Number: 21AAAJC0752B1Z8 7008479947 **HSN** Code CGST SGST IGST Taxable SI Description of Goods Qty Rate Disc Value Tax Tax Total Tax SAC Code .No 1487.29 84433100 16525.42 1487.29 Printer Hp Pro 100 M126nw 16525.42 19500.00 (9.00%)(9.00%)(CNBRQ276WH) Enter in stock Book 1.00 16525.42 1487.29 1487.29 19500.00 Total Taxable Amount 16525.42 In Word Nineteen Thousand Five Hundred Rupees Only **GST Tax** 2974.58 Discount Round off Bank Detail: PANK: INDIAN BANK JFS CODE :- IDIB000S159, A/C NO. :-6494815202 Invoice Total 19500.00 Remarks : E. & O.E Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

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found on this computer

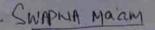
FOR NIGAM AND SWARAJ IT WORLD

Reciever's Signature with stamp

Checked By

Delivered By

Senuer Stock Regis



GROUND FLOOR SUPER BAZAR, BHUBANESWAR-751007 Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8

Order No

Carriar Name

Original for Receipient

Invoice No Invoice Date

NSBT-23/22-23 09/04/2022

Order Date

Transportation Mode

Sales Person !

Due Date

Parikshita Dash

10/04/2022 Credit Days : 1 Days Payment Type : paytype

Place OF Supply

Vehicle No

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

Ramachandrapur, Jatni

Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR

PIN:761211

City State

PIN

SGST

State: 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8

7008479947

State Code

SI NONO Description of Goods

(NABTMVW2)

Hdd Seagate 1tb External One Touch

HSN Code Or Qty SAC Code

Rate Disc 3389.83

Taxable Value 3389.83

Tax

CGST

Tax 305.09 305.09 (9.00%) (9.00%)

Total 4000.00

IGST

Tax

1.00 Total In Word: Four Thousand Rupees Only

84717020

3389.83

305.09 305.09 Taxable Amount **GST Tax**

Discount

3389.83 610.17

4000.00

Bank Detail:

BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Round off Invoice Total

4000.00

E & O.E

marks:

Leclaration:

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FOR NIGAM AND SWARAJ IT WORLD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

1 occorred

Saturn Stock Register pageno: 172

GROUND FLOOR SUPER BAZAR BHUBANESWAR-751007 Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

Original for Receipient GSTIN Number: 21AAKFN2501R1Z8 Carriar Name Invoice No NSBT-27/22-23 Order No. Transportation Mode Order Date Invoice Date 12/04/2022 Vehicle No. Sales Person Parikshita Dash BHUBANESAWAR Place OF Supply 13/04/2022 Credit Days 1 Days Payment Type :paylype Due Date Details of Consignee (Shipped to) Details of Receiver (Billed to) ST=CENTURION UNIVERSITY OF TECHNOLOGY AND CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City State PIN PIN: 761211 City BHUBANESAWAR State Code State 21 ODISHA 7008479947 GSTIN Number 21AAAJC0752B1Z8 **HSN Code** CGST SGST IGST Taxable Of Qty Rate Disc Description of Goods Value Tax Tax Tax Total SAC Code 85285200 4067.80 366.10 366.10 4067.80 4800 00 Monitor Zebronics 18.5" Led V19hd (9.00%)(9.00%)RAA06ES02919) 85444999 30.51 169.49 338.98 30.51 400.00 Hdmi Cable Accessories Hdmi 1.5 Mtr (2.0) (9.00%) (9.00%) 3,00 4406.78 Total 396.61 396.61 5200.00 In Word: Five Thousand Two Hundred Rupees Only Taxable Amount 4406.78 **GST Tax** 793.22 Discount Bank Detail: Round off BANK: INDIAN BANK .IFS CODE :- IDIB000S159, A/C NO. :-6494815202 Invoice Total 5200.00 rks: Declaration E & O.E

Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

- 2 In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
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FOI NIGAM AND SWARAJ IT WORLD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Somen Stock Register page no - 246, 247

PHARMACY CLASSROOM

TAX INVOICE



INFOZONE

PLOT NO-276, SAHEED NAGAR BHUBANESWAR - 751007

PH. NO: (0674)2543227/9861203673 GSTIN/UIN: 21AACF11842C1Z6

State Name : Odisha, Code : 21 E-Mail : infozone2006@yahoo.com Invoice No. IZ1/22-23/0078

Dated

12-Apr-22

Mode/Terms of Payment

PHONE PE

Reference No. & Date.

Other References

Buyer (Bill to)

PHONE PE

State Name

: Odisha, Code: 21

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ZEB SMPS MICRO SERIES 450 WATT ZAD05GR05966	850440	18 %	1 NO	686,44	NO		686.44
	CGST SGST							61.78 61.78
	Enler W. L. C. d. O. J.	Mylor		1- 2-				
	FR. N. J. E. C.	CII. Jewi	,3		1 1 - 4			
		Cr						
	Total			1 NO				₹ 810.00

Amount Chargeable (in words)

RUPEES Eight Hundred Ten Only

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 cann't be returned back. Warranty of all items are covered by the parent company or their authorised service centres. In case of cheque bounce Rs.300/- and interest@24% P.A. will be charged till the date of realisation of payment.

Date & Time

Company's Bank Details

Bank Name : AXIS BANK LTD. A/c No. : 914020016371978

Branch & IFS Code: SATYA NAGAR & UTIB0000024

for INFOZONE

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

COPY receased

Marie Generated invoice

282

TAX INVOICE



INFO ZONE

PLOT NO.-276; SAHEED NAGAR BHUBANESWAR - 751007 PH. NO: (0674)2543227/9861203673 GSTIN/UIN: 21AACF11842C1Z6 State Name Odisha, Code: 21 E-Mail infozone2006@yahoo.com

Buyer (Bill to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT RAMACHANDRAPUR,

JATNI

GSTIN/UIN State Name

: 21AAAJC0752B1Z8 : Odisha, Code : 21

Place of Supply : Odisha

Invoice No.

IZ1/22-23/0078

Dated 12-Apr-22

Mode/Terms of Payment

PHONE PE

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SMPS MICRO SERIES 450 WATT D05GR05966	850440	1 NO	686.44	NO	686.44
	cgs sgs					61.78 61.78

Total

1 NO

₹ 810.00 E & O.E

Amount Chargeable (in words)

RUPEES Eight Hundred Ten Only

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 cann't be returned back. Warranty of all items are covered by the parent company or their authorised service centres. In case of cheque bounce Rs.300/- and interest@24% P.A. will be charged till the date of realisation of payment.

for INFO ZONE

Authorised Signatory

This is a Computer Generated Invoice

GROUND FLOOR . SUPER BAZAR . BHUBANESWAR-751007 ... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

G	STIN Number: 21AAKFN2501R1Z8							0	riginal for	Receipient
Ir Ir S	ales Person Parikshita Dash ue Date : 08/04/2022 Credit Days 1 Days	Payment Ty	ype (pa)	ytype	Vehicle Place 0	ortation Mode No OF Supply	В	IUBANESAV	VAR	
	Details of Receiver (Billed to)					Details of Cor				
RBCS	tate 21 ODISHA	AND MAN 761211	AGEM	ENT	City State : State C	ode	IVERSITY	OF TECHNO	OLOGY A	AND
_	5711 (Gillion - 21AAA3C07320120	HSN Code				Toughla	CGST	SGST	IGST	
SI		or	Qty	Rate	Disc	Taxable Value	Tax	Tax	Tax	Total
NON	Describition of Goods	SAC Code 84733030	2	4830.51	Disc	9661.02	869.49 (9.00%)	869.49		11400.00
2	Ssd Gigabyte Aourus Gen4 1tb (SN203108944776, SN203108944775)	84235100	2	8898.31		17796.62	1601.70 (9.00%)	1601.70 (9.00%)		21000.01
	Enter in stock Bock 12									-
H	Legit Jan	Total	4.00		-	27457.64	2471.19	2471.19		32400.00
	Word: Thirty Two Thousand Four Huildred Rupe	es Only						Amount GST Tax Discount and off		27457.64 4942.37 -0.01
	ank Detail :	IC NO - 649	1481520	12			Invo	ice Total		32400.00
S	ANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A							ics rotal	E	. & O.E
1. I 2 1 3 . I 4 . V (5. I 7 . C C C C C C C C C C C C C C C C C C	reclaration: Please pay by A/C Payee Cheque only in favour of NIGAI in case of Cheque Bouncing Rs. 1000/- and Interest @24% All disputes subject to 3. All disputes subject to Warranty of all items (except Canon Copier) are covered by Copier is 90 days or 50000 copies whichever is earlier only Please ask for a money receipt in case any cash payment The components shown under this invoice are in their OEM Goods once sold cannot be exchanged or taken back istomer Declaration: I have accepted the above men Impany liable for any pirated software found on this is/damage ue to any infringement action being initial and on this computer.	the principles service provid is made Failur /Box packing. I	or by the te We d re to do s We have itions ar	eir authorizi to not have so may resu it loaded ar not taken o	ed service any legal alt in a disc ny pirated delivery o ne and i	e centres Warre or financial liab crepancy where software or cha only after verif shall inemnify material bei	enty for the a lifty for the a our liability ange in the a lying the all the comp ng	same. ceases. hardware. bove. I will no	ers and	
Re	ciever's Signature with stamp Checked By	Della	vered B	У	5	20	1	Authoris	ed Signat	ory S
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Brus cont of for 20 Server Stock Register page no - 133,245

TAX INVOICE

M M SERVICES. (2021-2022) 887 BIMALA NIVAS JOGESWAR PATANA KAPILA PRASAD BHUBANESWAR PA 1887 (30)SHAL WWW MMSERV IN Mob +91 9439047374 GSTINDIN 21AGWPT54890128 State Name Oddana Code 21

E-Main intompromisers in

Consignee (Ship to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT

136 & 137 Ramachandrapum Jatni GSTIN/UIN 21AAAJC0752B1Z8 State Name Odisha Code 21

Buyer (Bill to)

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT

136 & 137 Ramachandrapurn Jalni GSTIN/UIN 21AAAJC0752B128 State Name Odisha Code 21

Invoice No:

MMS/TI/21-22/154

Delivery Note

Dated

26-Mar-22 Mode/Terms of Payment

CDC 100%

Reference No & Date Other References

Buyer's Order No:

Dated CUTMICENTRAL STORE/PO/2021-22/183 15-Mar-22

Destination

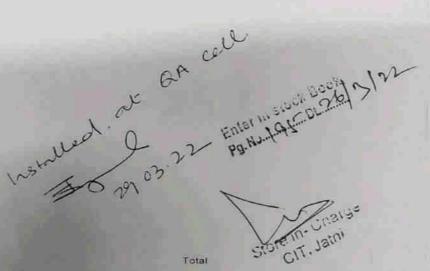
Dispatch Doc No.

Delivery Note Date

Dispatched through

Terms of Delivery

S	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per Disc %	Amount
183	GAJSHIELD GS15NUV2FWB HARDWARE APPLIANCE GAJSHIELD GS15NUV2BSRV3 SERVICE BUNDLED BUY BACK / EXCHANGE / REPLACEMENT GS20DC	85176990 997331 998599	1 NOS. 1 NOS. 1 UNIT	61 359 99 0 01 6 360 20	51,999,99 0.01 5,390.00	NOS	51,999.99 0.01 (-)5,390.00
							46,610.00
6	CGST SGST ROUND UP/OFF (+ / -)						4,194.90 4,194.90 0.20



Amount Chargeaple in words

Indian Rupees Fifty Five Thousand Only

₹ 55,000.00

EGOE

Taxable Central Tax State Tax Rate Amount 9% 4 194 90 Value 46,610.00 Rate Amount Tax Amount 4 194 90 8 389 80 Total: 46,610.00 4.194.90 4,194.90 8,389.80

Tax Amount (in worlds) Indian Rupees Eight Thousand Three Hundred Eighty Nine and Eighty paise Only

Company's PAN

AGWPT5459Q

Deciaration

EDL

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 AVC NO

Punjab National Bank 14381131000347

Branch & IFS Code JANAPATH & PUNB0143810

Customer's Seal and Signature Recoved Brence

SUBJECT TO BHUBANESWAR JURISDICTION This is a Computer Generated Invoice

Server Stock Registerpageno 244

for M M SERVICES. (2021-2023

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7, 751007 Ph-0874-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY Original for Receiplent Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No - NB1T-5807/21-22 Carrier Name Order No Invoice Date 16/03/2022 Order Date Transportation Mode Sales Person : Parikshita Dash Vehicle No. Due Date 15/04/2022 Credit Days 30 Days Payment Type NORMAL Place OF Supply BHUBANESAWAR Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person PAN AAAJC0752B Ramachandrapur, Jatni Ramachandrapur Jatni City BHUBANESAWAR State ODISHA City BHUBANESAWAR State Code: 21 PIN 761211 GSTIN Number: 21AAAJC0752B1Z8 State : ODISHA State Code 21 PIN 61211 M 8895600956 HSN Code CGST No. Description of Goods Taxable SGST IGST Rate SAC Code Disc Value Tax Tax Video Conference Camera Logitech Bcc950 Total 85176290 16949.15 16949.15 1525,43 (2152LVD0KFJ9) 1525.43 20000.00 Enter in stock Book Pg.Nv.L.? intel .Tl. Total 1.00 16949.15 1525.43 1525.43 20000.00 In Word: Twenty Thousand Rupees Only Taxable Amount 16949.15 GST Tax 3050.85 Discount Bank Detail . Roundoff BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 Invoice Total 20000.00 temarks : Declaration ase pay by A/C Payee Chaque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD E & O.E 2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST.) will be charged till the date of realisation of the 3. All disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our hability ceases 5 The components shown under this invoice are in their QEM/Box packing. We havn't loaded any pirated software or change in the hardware 5. Goods once sold cannot be exchanged or taken back Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after ventying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer

FOIL NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Chacked By Delivered By

Authorised Signatory

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

GSTIN Number 21AACCN0986B1ZY Original for Receiplant Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No NB1T-5706/21-22 Invoice Date : 11/03/2022 Order No. Carrier Name Sales Person Rashmi Ranjan Swain Transportation Mode Order Date Vehicle No Due Date: 10/04/2022 Credit Days: 30 Days Payment Type: NORMAL Place OF Supply BHUBANESAWAR Details of Receiver (Billed to) Centurian University Of Technology & Management Details of Consignee (Shipped to) Contact Person Centurian University Of Technology & Management Ramachandrapur, Jatni PAN AAAJC0752B Ramachandrapur, Jatni City : BHUBANESAWAR State: ODISHA State Code: 21 PIN :761211 City BHUBANESAWAR GSTIN Number 21AAAJC0752B1Z8 State : ODISHA 8895600956 State Code : 21 PIN : 61211 **HSN** Code Description of Goods CGST SGST Taxable IGST Qty Rate SAC Code Disc Value Tax 1 Connector Bnc Open Lead Wire Tax Total 85299090 19.49 292.35 26.31 26.31 344.97 (9%) (9%) 2 Dc Connector Accessories Lead Wired 85369090 10 14.41 144.10 12.97 12.97 170.04 (9%) (9%) Cable Cp Plus Cctv 3+1 Co-axial Loq 180 15.25 2745.00 247.05 247.05 3239.10 (9%) (9%) Total 205.00 3181.45 286.33 286.33 3754.00 In Word: Three Thousand Seven Hundred and Fifty Four Rupees Only. Taxable Amount 3181.45 **GST Tax** 572.66 Discount Bank Detail: Roundoff -0.11 BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 Invoice Total 3754.00 Roodrks : Declaration: ESOF 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs. 1000/- and interest @24% p.a. (+ GST) will be charged till the date of realisation of the 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Reciever's Signature with stamp

Checked By

Delivered By

Cord Recent Secure Steel

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P)

Taydouviban office AMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150 Original for Receipient GSTIN Number: 21AACCN0986B1ZY Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No NB1T-5643/21-22 Carriar Name Order No. Invoice Date : 09/03/2022 Transportation Mode Order Date Sales Person : Akshya Behera Vehicle No Due Date: 08/04/2022 Credit Days 30 Days Payment Type NORMAL Place OF Supply BHUBANESAWAR Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City : BHUBANESAWAR State ODISHA City BHUBANESAWAR State Code: 21 PIN :761211 State ODISHA State Code 21 PIN :61211 GSTIN Number 21AAAJC0752B1Z8 M: 8895600956 **HSN** Code CGST SGST IGST Taxable MCSI. PAS No. Description of Goods Qty Rate SAC Code Value Tax Tax Tax Total Projector Screen Motorise Liberty Lite 84" (4x6) 9010 6779.66 6779.66 610.17 610.17 8000.00 (9%) (9%)

In Word: Eight Thousand Rupees Only

Taxable Amount GST Tax Discount

610.17

610.17

6779.66

6779.66 1220.34

8000.00

Bank Detail:

BANK: SBI ,IPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549, A/C NO: :-10835413732

Invoice Total

Roundoff

8000.00

E. & O.E.

Remarks :

Declaration:
1 Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD.

- 2. In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. (+GST) will be charged till the date of realisation of the
- 3. All disputes subject to Bhubaneshwar Jurisdiction
- 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our fiability ceases.

Total

- 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware
- 6. Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material, being

1.00

found on this computer.

Delivered By

FOI, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Reciever's Signature with stamp

Checked By

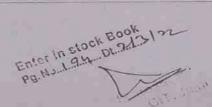
Copy recent

Y THACCHUBBERTZY tax invoice Invoice No : NB1T-5485/21-22 Duplicate for Transporter Triplicate for Supplier Invoice Date : Order No : Carriar Name 02/03/2022 Sales Person : Parikshita Dash Order Date Transportation Mode Due Date: 01/04/2022 Credit Days : 30 Days Payment Type NORMAL Vehicle No Place OF Supply Details of Receiver (Billed to) BHUBANESAWAR Centurian University Of Technology & Management Details of Consignee (Shipped to) Contact Person : Centurian University Of Technology & Management Ramachandrapur, Jatni PAN AAAJC0752B Ramachandrapur, Jatni City : BHUBANESAWAR GSTIN Number: 21AAAJC0752B1Z8 ODISHA City: BHUBANESAWAR State Code 21 PIN :761211 State : ODISHA M 8895600956 State Code : 21 PIN :61211 **HSN Code** Description of Goods CGST Taxable SGST IGST Qty Rate SAC Code Disc Laptop Lenovo 82c4a00lih Value Tax Tax Tax (PF3B5PC0) 84713010 Total 28559.32 28559 32 2570.34 2570.34 33700.00 (9.00%) (9.00%) Laptop Carry Case Lenovo 677.97 677.97 61.02 61.02 800.00 (9.00%) (9.00%) Enter in stock Boo Total In Word: Thirty Four Thousand Five Hundred Rupees Only 29237.29 2631.36 2631.36 34500.00 Taxable Amount 29237.29 **GST Tax** Bank Detail: 5262.71 Discount BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 Roundoff Remarks: Invoice Total 34500.00 Declaration: ase pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. Micase of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation E & O.E 3 All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being FOI, NIGAMA COMPTECH & SERVICES PVT LTD Reciever's Signature with stamp Checked By Delivered By Authorised Signatory for Birranche Khilan Samen Stock Réglisten page no 104 Whaveney appropriately

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor. Super Bazar Saheed Nagar, BBSR -7, 751007 Ph-0674-2547313 / 2642150

SUTHE CONTRACT STANGENUSSES IET Triplicate for Supplier Invoice No : NB1T-5487/21-22 Invoice Date : 02/03/2022 Sales Person : Parikshita Dash Carrier Name Order No Transportation Mode Vehicle No BHUBANESAWAR Place OF Supply Due Date: 01/04/2022 Credit Days : 30 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni Contact Person PAN: AAAJC0752B Ramachandrapur, Jatni City: BHUBANESAWAR State: ODISHA GITY BHUBANESAWAR ODIS GSTIN Number: 21AAAJC0752B1Z8 ODISHA State Code: 21 PIN: 761211 State Code : 21 PIN :61211 8895600956 HSN Code CGST SGST IGST Taxable Qty Rate Description of Goods Disc Value Tax SAC Code Cable Cat 6 Dlink Loose 85444999 21.68 6612.40 (9.00%) 7802.63 (9.00%) 145 Iwitch Dlink 24 Port Giga (Dgs-1024) 7800.00 85176290 6610.17 6610.17 (QS7Q31B001753) (9.00%) (9.00%) 1399.95 Keystone Dlink Cat-6 85369090 118.64 1186.40 10 (9.00%) (9.00%) 61.02 (9.00%) Face Plate Dlink Single Doxiofps 851770 67.80 678.00 800.04 10 (9.00%) 1649.99 125.85 125.85 3 Patch Cord Dlink 2 Mtr Cat-6 85447090 10 139.83 1398.30 (9.00%) (9.00%) 85369090 549.88 466.00 Connector Dlink RJ45 100 (9.00%) (9.00%)

Continue



rax invoice

Duplicate for Transporter Triplicate for Supplier

Carrier Name 10 NB1T-5487/21-22 Order No.: Transportation Mode Order Date J Date : 02/03/2022 Vehicle No BHUBANESAWAR s Person : Parikshita Dash Place OF Supply ue Date: 01/04/2022 Credit Days : 30 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B Contact Person Ramachandrapur, Jatni City: BHUBANESAWAR State Code : 21 PIN761211 State Code: 21 PIN: 761211 State : ODISHA ODISHA City: BHUBANESAWAR 8895600956 GSTIN Number: 21AAAJC0752B1Z8 20002.00 1525.61 1525.61 16951.27 436.00 Total 16951.27 Taxable Amount 3051.22 **GST Tax** In Word: Twenty Thousand AndTwo Rupees Only Discount -0.49 Roundoff 20002.00 Sank Detail : Invoice Total

CONK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

E. & O.E

Remarks:

Declaration

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2 In case of Cheque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and interest @ 24% p.a. will be charged till the date of realisation

- 4. 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.
- 5. The components shown under this involce are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

5. Goods once sold cannot be exchanged or taken back

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

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

prised Signatory Aut

1st Floor, Super Bazar Saheed Nagar, BBSR -7, 751007 Ph-0674-2647313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No NB1T-5103/21-22 Invoice Date : 09/02/2022

Order No. Order Date Carriar Name Transportation Mode

Vehicle No

Sales Person Parikshita Dash

Due Date: 11/03/2022 Gredit Days: 30 Days Payment Type: NORMAL

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person Ramachandrapur, Jatni

PAN AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

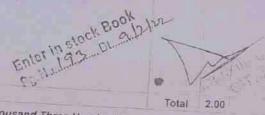
Ramachandrapur Jatni

City BHUBANESAWAR State ODISHA

State Code 21 PIN 761211

City BHUBANESAWAR

		State Code 21 895600956	PIN	761211	City E State	ODISHA	WAR	State Code	24. 24	
	Description of Goods	HSN Code or SAC Code	Qty	Rate		Taxable	CGST	SGST	IGST	N :61211
	Antivirus Qh Total Security 10 User 3 Year Ts 10 Ovr Cp Plus 16-channel Cp-uvr-1601e1-ic 2106012337009894)	85238020		9067.80	Disc	value	Tax	Tax	Тах	Total
2		85219090				9067.80	816.10 (9%)	816.10 (9%)		10700,00
		90213030	1	5593.22		5593.22	503.39 (9%)	503.39		6600.00



In Word Seventeen Thousand Three Hundred Rupees Only

14661.02

1319,49 1319,49

17300.00 14661.02

2638.98

BANK: SBI JPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549, A/C NO :-10835413732

Taxable Amount GST Tax Discount Roundoff

17300.00

E & O.E

comarks :

Bank Detail :

Declaration:

1 Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

Invoice Total

2 In case of Cheque Bouncing Rs 1000/- and interest @24% p.a. (+ GST) will be charged till the date of realisation of the 3 All disputes subject to Bhubaneshwar Jurisdiction

4. 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 5. The components shown under this invoice are in their OEM/Box packing. We have loaded any pirated software or change in the hardware.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

FOR NIGAMA COMPTECH & SERVICES BYT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

NIGAMA COMPTECH & SERVICES PVT LTD The Clarester Course Course

Phide74-2547010 - 2842 (50)

GSTIN Number 21AACCN098681ZY

Tax Invoice

Criginal for Receipient Duplicate for Transporter Triplicate for Supplier

Invoicê No NB1T-4542/21-22

Order No. Order Date Carrier Stame

Invoice Date 07/01/2022

Transportation Mode Valledie No

Place OF Supply

BHUBANESAWAR

Sales Person Parikshita Dash Due Date : 06/02/2022 Gredit Days 36 Days Payment Type NORMAL

Details of Receiver (Billed to)

Details of Consigner (Shipped to)

Centurian University Of Technology & Management Contact Person

PAN AAAJC0752B

HSN Code

or.

SAC Code

84433990

Centurian University Of Technology & Management Ramachandrapur, Jatni

(9.00%)

Ramachandrapur, Jains

City SHUBANESAWAR

City BHUBANESAWAR

Taxable

Value

10169.49

State : ODISHA

State Code 21 PIN 61211

GSTIN Number 21AAAJC0752B1Z3 M Description of Goods Printer Wep Sp-25t Emerge

State Code: 21 8895600956

ODISHA

Disc

Rate

10169.49

PIN 781211

Dity

COST SGST IGST Tax Tax Total 915.28 915.29

(9.00%)

21 (21JVC01348) Enter in stock Bo

1.00 Total

10169 49

915.26 915.26

GST Tax

Discount

12000.00 10169.49

1830.51

Bank Detail

BANK: SBI JPICOL BRANCH, BBSR. IFS CODE :- SBIN0020549, AIC NO. :-19835413732

Roundoff Invoice Total

Taxable Amount

12000.00

ESOE

emarks:

Declaration.

In Word: Tweive Thousand Rupees Only

Please pay by A/C Payee Cheque only in layour of NaGAMIA COMPTECH & SERVICES PROJES PR 2 in case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Impress @24% pie will be charged till the date of realisation.

4 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 cases. 5. The components around and municipate are in their COMSON peopling. We haven't becent any plumber sufficient or change in the hardware

5 Goods price and providible exchanged or taken basis

Customer Decreasion Theire accepted the above maintoned conditions and taken delivery only effer ventiling the above T will not obtain a company Table for any posted applicable foundation this computer after the delivery for sure and i stall insurance formation of a surface and loss carrage us to any nitrigement action being initiated as a shalliful and shall be an analysis of the page model. found on this computer

FOR NIGAMA COMPTECH & SERVICES PUT LTD

Reciever's Signature with stamp

Checked Sv

Delivered By

Stock than the parties

1st Floor, Super Bazar Saheed Nagar, BBSR -7, 751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient

invoice No NB1T-4483/21-22 Invoice Date 05/01/2022

Order No

Carriar Name

Duplicate for Transporter Triplicate for Supplier

Transportation Mode

Order Date

Sales Person : Parikshita Dash

Due Date : 04/02/2022 Credit Days : 30 Days Payment Type NORMAL

Vehicle No Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person

PAN AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

(9.00%)

(9.00%)

Ramachandrapur, Jatni

Ramachandrapur, Jatni

ODISHA

City: BHUBANESAWAR State : ODISHA

State Code: 21 PIN 61211

City BHUBANESAWAR **GSTIN Numb**

State Code: 21 PIN :761211

-	M: Number: 21AAAJC0752B1Z8 M:	8895600956								
SI	Description of Goods	HSN Code or	Qty	Rate	Disc	Taxable	CGST	SGST	IGST Tax	Total
No		SAC Code		11100100	Disc	Value	IdX	lax	rax	Total
C	Switch Dlink 24 Port Giga (Dgs-1024) (QS7Q213004016)	85176290	× 31	6610.17		6610.17	594.92 (9.00%)	594.92 (9.00%)		7800.00
2	Cable Cat 6 Dlink Loose	85444999	305	21.68		6612.40	595.12 (9.00%)	595.12 (9.00%)		7802.63
3	Surface Mount Box Dlink	8517	20	67.80		1356.00	122.04	122.04 (9.00%)		1600.08
•	Face Plate Dlink Single Doxiofps	851770	/ 20	67.80		1356.00	122.04 (9.00%)	122.04 (9.00%)		1600.08
	Keystone Dlink Cat-6	85369090	20	118.64		2372.80	213.55	213.55 (9.00%)		2799.90
	Connector Dlink RJ45	85369090	-100	4.66		466.00	41.94	41.94 (9.00%)		549.88
	Patch Cord Dlink 2 Mtr Cat-6	85447090	- 20	139.83		2796.60	251.70	251.70		3299.99

Continue

Server stock register 19 no- 160 , 150 , 129 , 7 3 1301

Com reant

1st Floor, Super Bazar, Saheed Nagar, BBSR -7, 751007 Ph-0674-2547313 / 2542150

Original for Receipient umber 21AACCN0986B1ZY Tax Invoice Duplicate for Transporter Triplicate for Supplier No NB1T-4483/21-22 Order No Carriar Name e Date 05/01/2022 Transportation Mode Order Date as Person Parikshita Dash Vehicle No. e Date 04/02/2022 Credit Days : 30 Days Payment Type NORMAL Place OF Supply BHUBANESAWAR Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person PAN : AAAJC0752B Ramachandrapur, Jatni Ramachandrapur, Jatni City : BHUBANESAWAR City : BHUBANESAWAR **ODISHA** State Code: 21 PIN: 761211 State Code : 21 PIN761211 State : ODISHA GSTIN Number: 21AAAJC0752B1Z8 8895600956 25453.00 1941.30 1941.30 21569.97 486.00 Total 21569.97 Taxable Amount In Word: Twenty Five Thousand Four Hundred and Fifty Three Rupees Only 3882.59 **GST Tax** Discount Roundoff 0.44 Bank Detail: 25453.00 Invoice Total BANK: SBI ,IPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549, A/C NO. :-10835413732 Remarks: E&O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation & All displies subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

For NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

shough

Delivered By

Checked By

found on this computer.

Peciever's Signature with stamp

** DALI

1st Floor, Super Bazar, Saheed Nagar, BBSR -7, 751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient **Duplicate for Transporter**

invoice No : NB1T-4485/21-22

Order No :

Carriar Name Transportation Mode Triplicate for Supplier

Invoice Date : 05/01/2022

Order Date :

Vehicle No

Sales Person : Parikshita Dash

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

PAN: AAAJC0752B

Centurian University Of Technology & Management

Ramachandrapur, Jatni

City BHUBANESAWAR

Ramachandrapur, Jatni

ODISHA

Due Date 04/02/2022 Credit Days 30 Days Payment Type NORMAL

State Code: 21 PIN: 761211

City BHUBANESAWAR

State | ODISHA

State Code : 21 PIN :61211

	STIN Number: 21AAAJC0752B1Z8 M: 889	5600956				COLOTIA				
51.		HSN Code				Taxable	CGST	SGST	IGST	F
No	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
1	Mouse Logitech Usb M-90 2125HS060ER9, 2125HS061669, 2125HS061PJ9, 212 2124HS043UD9, 2119HS00QS59, 2119HS00HR99, 212 2125HS060F59, 2119HS00KVA9, 2125HS061499, 2119 2125HS060F09, 2119HS00KQP9, 2119HS00KZ69, 212	25HS060EP9, 2HS00R7S9, 2	2119HS 125HS	00HU29, 61619,		5084.80	457.63 (9.00%)	457.63 (9.00%)		6000.06
100	Smps Zebronics 450w (FROM-ZAD04NR521111, TO-ZAD04NR521120)	85049090	10	508.47		5084.70	457.63 (9.00%)	457.63 (9.00%)		5999.95
	Key Board Logitech Usb K 120 (2134MR0CD239, 2134MR0CD229, 2134MR0CBCB9, 2 2138MR0A01B9, 2134MR0ED6E9, 2134MR0C7D09, 21					4237.30	381.36 (9.00%)	381.36 (9.00%)		5000.01
	Hdmi To Vga Converter	85437099	2	338.98		677.96	61.02 (9.00%)	61.02		799.99
1	Hdmi Cable Hdmi-hdmi 15mtr	8544	2-	762.71		1525.42	137.29	137.29	77	1800.00

Enter in stock 500 1/12

Continue

server stock register pagens - 222, 234, 236, 154, 153

1 recent 22

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

per: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter

No : NB1T-4485/21-22

Order No.

05/01/2022

Order Date

Carrier Name

Place OF Supply

Triplicate for Supplier

s Person : Parikshita Dash

Transportation Mode Vehicle No.

BHUBANESAWAR

ue Date: 04/02/2022 Credit Days 30 Days Payment Type NORMAL Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person Ramachandrapur, Jatni

PAN : AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

M: 8895600956

Ramachandrapur, Jatni

City BHUBANESAWAR GSTIN Number: 21AAAJC0752B1Z8

ODISHA

State Code: 21 PIN: 761211

City: BHUBANESAWAR

State: ODISHA

State Code: 21 PIN761211

Total 44.00 16610.18 1494.92 1494.92 19600.00 In Word: Nineteen Thousand Six Hundred Rupees Only Taxable Amount 16610.18 **GST Tax** 2989.83 Discount My k Detail : Roundoff -0.01 BANK: SBI ,IPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549, A/C NO. :-10835413732 Invoice Total 19600.00

Remarks:

Declaration

E. & O.E

- 1 Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- 2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation of Mediaputea subject to Bhubaneshwar Jurisdiction
- 4. 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.
- 5. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware.
- 5. Goods once sold cannot be exchanged or taken back.

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

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp Checked By

Delivered By

1st Floor Super Bazar Saheed Nagar, BBSR -7, 751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No : NB1T-4622/21-22

Order No Order Date

Sales Person Parikshita Dash

Invoice Date : 11/01/2022

Due Date: 10/02/2022 Credit Days 30 Days Payment Type NORMAL.

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person Ramachandrapur, Jatni

PAN AAAJC0752B

Details of Consignee (Shipped to) Centurian University Of Technology & Management

BHUBANESAWAR

Ramachandrapur, Jatni

Carriar Name

Vehicle No.

Place OF Supply

Transportation Mode

City BHUBANESAWAR State ODISHA

GSTIN Number: 21AAAJC0752B1Z8

State Code: 21 8895600956

PIN 761211

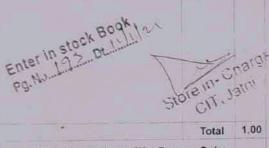
City BHUBANESAWAR

1398.31

State: ODISHA

State Code : 21 PIN : 61211

CGST SGST IGST **HSN Code** Taxable or Qty Rate Disc Tax Tax Tax Total Value Description of Goods SAC Code 1650.01 125.85 84716040 1398.31 1398.31 125.85 Key Board+mouse Logitech Wireless Combo (9%) (9%) Mk275 (2131SY00BHK9)



In Word: One Thousand Six Hundred and Fifty Rupees Only

Taxable Amount **GST Tax**

125.85

251.70

1650.00

-0.01

1398.31

Discount Roundoff

Invoice Total

125.85

1650.00

E. & O.E.

Bank Detail: BANK: SBI ,IPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549,, A/C NO. :-10835413732

.marks: Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+GST) will be charged till the date of realisation of the

3. All disputes subject to Bhubaneshwar Jurisdiction

4. 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.

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware

Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

LANGE PRESIDENCE PROPERTY

NIGAM AND SWARAJ IT WORLD

GROUND FLOOR, SUFER BAZAR, BHUBANESWAR-751007 Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number 21AAKFN2501R1Z8 Original for Receipient Invoice No NSBT-799/21-22 Carriar Name Invoice Date 16/03/2022 Order Date Transportation Mode Sales Person ; Parikshita Dash Vehicle No. 17/03/2022 Credit Days 1 Days Payment Type paytype Due Date Place OF Supply BHUBANESAWAR Details of Receiver (Billed to) Details of Consignee (Shipped to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Bhubaneswar City City BHUBANESAWAR State PIN 761211 PIN State: 21 ODISHA State Code GSTIN Number : 21AAAJC0752B1Z8 7008479947 **HSN Code** CGST SGST IGST Taxable SI. 10 Description of Goods Qty Rate Disc SAC Code Value Tax Tax Tax Total Laptop Hp 15s-du3517tu 84713010 44067.80 44067.80 3966.10 3966.10 52000.00 ND1504BMX) (9.00%)(9.00%)Carry Case Hp W2n96pa#aci 42029200 847.46 847.46 76.27 76.27 1000.00 (9.00%) (9.00%)Total 2.00 44915.26 4042.37 4042.37 53000.00 Taxable Amount 1 Word. Fifty Three Thousand Rupees Only 44915.26 **GST Tax** 8084.74 Discount Round off Bank Detail : BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 Invoice Total 53000.00 ks: Jecla ation E. & O.E

Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

All disputes subject to 3 All disputes subject to

Warranty of all items (except Canon Copier) are covered by the principles or by their authorized, service centres Warrenty for the canon

Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.

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 havn't loaded any pirated software or change in the hardware.

Goods once sold cannot be exchanged or taken back

ustomer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the ompany liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and ss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

und on this computer

FOR NIGAM AND SWARAJ IT WORLD

aciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi Bhubaneswar-02 GSTIN/UIN 21CZCPM8604F1ZO State Name Odisha, Code 21 E-Mail maximsys2001@gmail.com Dated

11-Mar-2022 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buver

Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha, Code : 21

Buyer's Order No.

MS/PI/21-22/334

Invoice No.

Delivery Note

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5 1 Toner MP2014HS 842135 Black	370790	18 %	4 NOS.	3,220.34	NOS.	12,881.36
	GST GST					1,159.32 1,159.32

Total

4 NOS.

₹ 15,200.00 E. & O.E

Amount Chargeable (in words)

R Fifteen Thousand Two Hundred Only

	HSN/SAC		Taxable	Cen	Central Tax		ite Tax	Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
370790		1000	12,881.36	9%	1,159.32	9%	1,159.32	2.318.64	
		Total	12,881.36		1,159.32		1,159.32	2,318.64	

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

Company's VAT TIN

21702605664

Company's CST No.

21702605664

Buyer's VAT TIN

N/A

N/A

Company's Bank Details Bank Name

iCICI Bank Ltd.

Buyer's CST No.

A/c No.

658605601122

Company's PAN CZCPM8604F

Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006586

for Maxim Systems

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

NIGAM AND SWARAJ IT WORLD GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007., Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

1	OSTIN Number: 21AAKFN2501R1Z8				1			(Original fo	r Receipler
	Invoice No : NSBT-781/21-22 Order No : Invoice Date : 09/03/2022 Order Date : Sales Person : Parikshita Dash Due Date : 10/03/2022 Credit Days :1 Days	Payment 3	Common in	nutura	Trans; Vehicle	r Name portation Mod e No OF Supply	1	HUBANESA		
	Details of Receiver (Billed to)	Payment	ype p	аутуре	-		_		1775	
	CENTURION UNIVERSITY OF TECHNOLOGY Ramachandrapur, Jatni Bhubaneswar	AND MAN	IAGE	MENT		Details of Co			OLOGY /	AND
8	State: 21 ODISHA	N:761211 8479947			City: State: State C	ode :		PIN:		
- 1		HSN Code				1	CCST	CCST	1007	
MICS	Description of Goods	SAC Code	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	
100 1	Laptop Hp 14-dv1001tu	84713010	1	54576.27	Disc	Value 54576.27	Tax 4911.87	Tax	Tax	Total
1	(5CD14615RX)			34370,27		54576.27	(9.00%)	4911.87 (9.00%)		64400.
2	Carry Case Hp 1d0m5pa	42029200	1	508.47		508.47	45.76 (9.00%)	45.76 (9.00%)		599.
The second	Enter in stock Book Pa No. 191 Ot 191 22 Torem Charge T. Jatni									
1		Total	2.00			55084.74	4957.63	4957.63		65000.0
	Word: Sixty Five Thousand Rupees Only ank Detail :						D	SST Tax discount		55084.7- 9915.2:
-	ANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/	C NO6494	181520	2			London.	ce Total		
On.	emarks :	0 140043.	+0.1320	2			invoid	e rotai		65000.00
1. 1 2 ! 3. 4 4. V	iclaration: Please pay by A/C Payee Cheque only in favour of NIGAM in case of Cheque Bouncing Rs. 1000/- and Interest @24% paint disputes subject to 3. All disputes subject to 3. All disputes subject to Varranty of all items (except Canon Copier) are covered by to Copier is 90 days or 50000 copies whichever is earlier only selease ask for a money receipt in case any cash payment is the components shown under this invoice are in their OEM/B	a. will be chain the principles of ervice provide made. Failure ox packing. W	or by the We do to do so te havn't	the date of re pir authorized p not have a p may result t loaded any d taken de	d service only legal or in a discrete pirated so	centres Warrer financial liabili epancy where of oftware or chan by after verifyi nall inemnify t	nty for the ca ity for the sa our liability or ige in the hai ing the abou	me eases rdware ve. I will not	hold the	& O.E
Cu cor los:	soods once sold cannot be exchanged or taken back stomer Declaration. I have accepted the above ment, appeny liable for any pirated software found on this co soldamage ue to any infringement action being initiate and on this computer.	mputer after			fringing n			PA LIT WOR	10	
Cu cor los:	stomer Declaration. I have accepted the above ment inpany liable for any pirated software found on this co s/damage ue to any infringement action being initiate	mputer after			fringing n	naterial being For, NIGAM		RAJ IT WOR	RLD	

NIGAM AND SWARAJ IT WORLD GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

0011	N Number: as a surringer and To								ginal for R	10
Invoid	N Number: 21AAKFN2501R1Z8 De No: NSBT-781/21-22 Order No: De Date: 09/03/2022 Order Date:				Carriar N Transpor Vehicle I	rtation Mode				
Sales	Person : Parikshita Dash			Lucia .		F Supply	BHI	JBANESAW	AR	
ue (Date: 10/03/2022 Credit Days :1 Days	Payment Typ	pe pay	type	Di	etails of Con	sianee (St	inped to)		
	Details of Receiver (Billed to)			TAIT		TURION UNI			LOGY AN	D
Ram Bhul City Stat	e 21 ODISHA	N : 761211	AGEW		City : State :			PIN:		
GS	IN Number: 21AAAJC0752B1Z8 M: 700	8479947	1		_	I am a same I	CGST	SGST	IGST	
. 1		HSN Code	-	Pate	8000	Taxable			Tax	Total
SL No.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax 4911.87	Tax 4911.87	100	64400.0
	Laptop Hp 14-dv1001tu (SCD14615RX)	84713010	1	54576.27		54576,27	(9.00%)	(9.00%)		
2	Carry Case Hp 1d0m5pa	42029200	1	508.47		508.47	45.76 (9.00%)	45.76 (9.00%)		599.
	enter in stock Book Po No 19 1 19 22 Po No 19 1 19 22 Tore to Charge						4957.63	4957.63		65000
		Total	2.00	1		55084.74		Amount		55084.
							T CONTROL OF	GST Tax		9915.
In	Word: Sixty Five Thousand Rupees Only						R	Discount ound off		0.0
-	tank Detail							ound off		
-	Word: Sixty Five Thousand Rupees Only lank Detail: SANK: INDIAN BANK, IFS CODE :- IDIB000S159), A/C NO. :-6	494815	5202						
E E D 7. 2. 3. 4. 5. 6. 6. 7. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	tank Detail	GAM AND SW 24% p.a. will be of by the princip only service pro bent is made. Fa DEM/Box packli mentioned co	vARAJ charged bles or b ovide V allure to ng We I	I.T. WORL d till the date y their autho ye do not ha do so may i navn't loade	nrized servine any leg result in a c d any pirati	vice centres Wa gal or financial li discrepancy wh ed software or o y only after ve d i shall inemi ing material	Inv ment. ability for the are our liabil change in the arifying the being	ound off oice Total e canon e same ity ceases e hardware.	not hold ti	65000.
E E E D T. 2. 3. 4. 4. 5. 6. 7. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Bank Detail: BANK: INDIAN BANK, IFS CODE:-IDIB000S159 Bemarks: Beclaration: Please pay by A/C Payee Cheque only in favour of NIC In case of Cheque Bouncing Rs. 1000/- and Interest @: All disputes subject to 3. All disputes subject to Warranty of all items (except Canon Copier) are covere Copier is 90 days or 50000 copies whichever is earlier. Please ask for a money receipt in case any cash payn The components shown under this involce are in their is Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above company liable for any pirated software found on loss/damage ue to any infringement action being	SAM AND SW 24% p.a. will be and by the princip only service pro- nent is made. Fa DEM/Box packlin mentioned co this computer initiated as a	vARAJ charged bles or b ovide V allure to ng We I	1.T. WORL I till the date y their author ye do not ha do so may in navn't loade as and take 's delivery of any pirat	nrized servine any leg result in a c d any pirati	vice centres Wa gal or financial li discrepancy wh ed software or o y only after ve d i shall inemi ing material	Inv ment. ability for the are our liabil change in the arifying the being	e canon e same ity ceases e hardware. above I will inpany if it so	not hold ti	he

Accor

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Maxim Systems Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Centurion University of Technology & Management 136 & 137, Ramachandrapur, Jatni

Dist-Khurda

Buyer

GSTIN/UIN 21AAAJC0752B1Z8 State Name Odisha, Code: 21

Invoice No.

MS/PI/21-22/324

Delivery Note

Dated

5-Mar-2022

Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
-1	Ricoh Toner MP 2501SP Black	37079090	18 %	4 PCS.	2.950.00	PCS	11,800.00

Enter in stock Eag

Total

4 PCS.

₹ 13,924.00 E. & O.E

1,062.00

1,062.00

Amount Chargeable (in words)

ink infreen mous	sand Nine Hundred	Iwenty	Four Only					
HS	SN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
37079090			11,800.00	9%	1,062.00	9%	1,062.00	2,124.00
		Total	11,800.00		1,062.00		1,062.00	2,124.00

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

Company's VAT TIN

21702605664

Company's CST No. Buyer's VAT TIN

21702605664

Buyer's CST No. Company's PAN N/A N/A

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

CZCPM8604F

Company's Bank Details

Bank Name

ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

for Maxim Systems

Signator

This is a Computer Generated Invoice

Serven Stock Promoton Radio mn.

ARGOUS TECHNOLOGY BHUBANESWAR (#1007)
Ph. 0674-2549171 (M) 9861062478
GSHN/UIN 21AACI (D396G1ZG
SITTE Name: Odishs Code 21 E-Mail: targous, tech@yahoo.com Buyer

CENTURION SCHOOLOF RURAL ENTERPRISE MANAGEMENT TRUST 136 & 137 RAMACHANDRAPUR

JATNI, KHURDA

GSTIN/UIN State Name

21AAATC9278Q1Z6 Odisha, Code 21

Invaice No

F7TV4383719-20 Delivery Note:

17-31-2020

21997

Buyer's Order hie

Supplier's Ref.

PO NO-CUTMICENTRAL STORE PURPIS 201136 77 Jan 2020 Despatch Occument No.

Delivery Note Date

1,53 600.00

1,53,000.00

EGOE

Despatched through

Distination

Terms of Danvery

SI No	Description of Goods and Services	HSN/UAG	Quantity	(Rate	um Siec. W	Amount
SWITCH 78P) D-L 78P) D-L 78P CAT 7 CPR RAC 6 RJ45 COM 7 SERVICE	F2000 CONTROLLER D-LINK 12-I(D-LINK) POE 24PORT GIGA MANAGED(DGS-1210 INK 6 CABLE(NCB-CEUGRYR-305-LS)D-LINK K 6U WIM LOADED(NWR-6U-5045-GR)D-LINK NNECTOR (NPG-5E1TRA031-100)D-LINK CHARGES WAS THE MEANING STATES E SAN OFFE SUPPORTORMES	84/3 8517 8517 8544 8536 8536 998713	1.000 NO 90.000 NO 10.000 NO 10.000 NO 10.000 NO 2 °K1 1.000 NO	5 /30 00 5 /30 00 5 /30 00 5 /30 00 5 00 00 5 00 00	NO NO NO NO	1,35,000,00 13,09,779,00 1,80,05,1,00 57,500,00 31,000,00 1,000,00 50,000,00
My	DISCOUNT	8518				17.64.270.00

CGST

Ne

Pg No.1.9.2. Dt...13/1/20

Amount Chargeante (in words) 1945 Twenty Lake Six Thousand Only Store

CIT. Jan.

₹ 20,08,000 00

MARKETERSES

DEBUUGES BY OF M. LI GALL MARTHER SALES NO.

WARRANTY ON BURNING AND PHYSICAL DAMAGE US!

WARRANTY ON BURNING AND PHYSICAL DAMAGE US!

GENLINE SOFTWARES HARDWARE FAILER! WARRANTY

BY ROM OEM DIRL CITY TO BE PROVIDED TO CUSTOM RE

BY OEMS SERVICE, CETTURE OR SERVICE PROVIDED WITH

AS A SELLING DEALER ARE NOT LIABLE FOR DEFICE NOTY

IN SERVICES BY OFM. LI GAL MATTERS AS REGARDING.

SERVICES SHOULD IN DEALE WITH MANUFACTURERS ONLY.

SUBJECT TO PHUBAN

SUBJECT TO PHUBANESWAR JURISDI

Total

This is a Computer Constated Invoice

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110 110

Destrice Maril

TAX INVOICE

SADGURU ENTERPRISES (2021-2022)

NAYA CHOWK PO-MADHUPATNA Cuttack

Branch-Plot No-297, Saheed Nagar, Bhubaneswar-751007

GSTIN/UIN: 21ADHFS5011P1Z1 State Name: Odisha, Code: 21

E-Mail sadguruenterprises 1@outlook.com

Consignee (Ship to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

RAMACHANDRA PUR, JATNI

MOB-8895600956

GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha, Code: 21

Invoice No.

SE/T/56/21-22

Delivery Note

Dated

Dated

15-Feb-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

CUTM/CENTRAL STORE/PO/2021-22/158 14-Feb-22

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

RAMACHANDRA PUR. JATNI

MOB-8895600956

GSTIN/UIN

21AAAJC0752B1Z8

State Name

Odisha, Code: 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
MIS 198-1	SWITCH TP-LINK 24 PORT GIGABIT TL-SG1024D 2219224000838 2219221000796 2216111000616	85176290	3 NOS	6,240.01	5,288.14	NOS	15,864.42
12	CABLE CAT6 DLINK LOOSE	85444999	3,050 NOS	25.57	21.67		66,093.50
-3	SURFACE MOUNT BOX DLINK	8517	60 NOS	60.00	50.85	NOS	3,051.00
1 4	FACE PLATE DLINK SINGLE	851770	60 NOS	90.00	76.27	NOS	4,576.20
5	KEYSTONE DLINK CAT6	85369090	60 NOS	150.00	127 12	NOS	7,627.20

continued

Enter in stock Book 272

SUBJECT TO CUTTACK JURISDICTION

TAX INVOICE

SADGURU ENTERPRISES (2021-2022)

NAYA CHOWK PO-MADHUPATNA Cuttack

Branch-Plot No-297 ,Saheed Nagar Bhubaneswar-751007 Delivery Note GSTIN/UIN: 21ADHFS5011P1Z1

State Name : Odisha, Code : 21

E-Mail: sadguruenterprises1@outlook.com

Consignee (Ship to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

RAMACHANDRA PUR, JATNI

MOB-8895600956

GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha, Code : 21

Invoice No.

SE/T/56/21-22

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dated

15-Feb-22

CUTM/CENTRAL STORE/PO/2021-22/158 14-Feb-22 Delivery Note Date

Other References

Mode/Terms of Payment

Destination

Dispatched through

Terms of Delivery

Buyer (Bill to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

RAMACHANDRA PUR, JATNI

MOB-8895600956

GSTIN/UIN

21AAAJC0752B1Z8

State Name

Odisha, Code: 21

HILS No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1921	SWITCH TP-LINK 24 PORT GIGABIT TL-SG1024D 2219224000838 2219221000796 2216111000616	85176290	3 NOS	6,240.01	5,288.14	NOS	15,864.42
1 4 5 5	CABLE CAT6 DLINK LOOSE SURFACE MOUNT BOX DLINK FACE PLATE DLINK SINGLE KEYSTONE DLINK CAT6	85444999 8517 851770 85369090	3,050 NOS 60 NOS 60 NOS 60 NOS	25.57 60.00 90.00 150.00	21.67 50.85 76.27 127.12	NOS NOS	66,093.50 3,051.00 4,576.20 7,627.20

continued

Elistin stock Book 2/3

SUBJECT TO CUTTACK JURISDICTION

TAX INVOICE(Page 2)

J ENTERPRISES (2021-2022)

HOWK PO-MADHUPATNA, Cuttack Plot No-297 , Saheed Nagar, Bhubaneswar-751007 N/UIN 21ADHFS5011P1Z1

te Name : Odisha, Code 21 -Mail sadguruenterprises1@outlook.com

Consignee (Ship to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT RAMACHANDRA PUR, JATNI

MOB-8895600956

GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha, Code 21

Invoice No.

SE/T/56/21-22 Delivery Note

Dated

15-Feb-22 Mode/Terms of Payment

Reference No. & Date.

Other Ruferences

Buyer's Order No.

CUTMICENTRAL STORE/POIZ621-22/158 14-Feb-22 Dispatch Doc No

Dated Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT RAMACHANDRA PUR, JATNI

MOB-8895600956

GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha, Code 21

Description of Goods CONNECTOR DLINK RJ45

HSN/SAC

85369090

Quantity

100 NOS

Rate (Incl of Tax) Rate

Amount

SGST CGST

5.50

4.66 NOS

466.00 97,678,32

8,791.06 8,791.06

continued

SUBJECT TO CUTTACK JURISDICTION

TAX INVOICE(Page 3)

J ENTERPRISES (2021-2022)

HOWK PO-MADHUPATNA, Cuttack Plot No-297 ,Saheed Nagar,Bhubaneswar-751007

N/UIN: 21ADHFS5011P1Z1 de Name Odisha, Code 21

-Mail : sadguruenterprises1@outlook.com

Consignee (Ship to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT RAMACHANDRA PUR, JATNI

MOB-8895600956

GSTIN/UIN State Name

21AAAJC0752B1Z8 Odisha, Code 21

Invoice No.

SE/T/56/21-22

Delivery Note

Dated

15-Feb-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

CUTM/CENTRAL STORE/PO/2021-22/158 14-Feb-22

Dispatch Doc No.

Dated Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT RAMACHANDRA PUR, JATNI

MOB-8895600956

GSTIN/UIN State Name

0

21AAAJC0752B1Z8

Odisha, Code 21

Description of Goods No.

HSN/SAC Quantity

Rate (Incl. of Tax)

Rate

per

Amount

Less

Declaration

ROUND OFF

(-)0.44

Total

3,333 NOS

₹ 1,15,260.00 E. & O.E.

Amount Chargeable (in words)

INR One Lakh Fifteen Thousand Two Hundred Sixty Only

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

	HSN/SAC	Taxable		ntral Tax	Sta	ate Tax	Total
85176290		Value	Rate	Amount	Rate	Amount	Tax Amount
85444999 8517 851770 85369090		15,864 42 66,093 50 3,051 00 4,576.20 8,093 20	9% 9% 9% 9%	1,427 80 5,948 42 274 59 411 86 728 39	9% 9% 9% 9% 9%	1,427.80 5,948.42 274.59 411.86	2,855,60 11,896,84 549,18 823,72
Tax Amount (in wo	Total	97,678.32		8,791.06	370	728.39 8,791.06	1,456.78

Tax Amount (in words) . INR Seventeen Thousand Five Hundred Eighty Two and Twelve paise Only

Company's Bank Details

Bank Name

A/c Holder's Name SADGURU ENTERPRISES STATE BANK OF INDIA

A/c No

36925954916

Branch & IFS Code LINK ROAD CUTTACK & SBIN0009029

SWIFT Code

for SADGURU ENTERPRIS

correct Goods once sold can not be return back SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Intraks

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7, 751007 Ph-0674-2547313/2542150

Invoice No NB1T-5222/21-22				Tax	Invo	ice			Origina	for Receipte
Invoice Date 15/02/2022 Sales Person	Order No	50						1		
	Order to				0	arriar Name		-	Triplic	ate for Suppli
Gredit Dave					10	ransportatio	n Mode			
Due Date: 17/03/2022 Credit Days: 30 Da Detaits of Receiver (Billed to)	ys Payme	ent Type	:NOR	IAMS	PI	ehicle No				
				. Inches	-11	ace OF Sup	ply :	BHUBANES	AWAR	
Contact Person	Manager	nent	-			Dotails :	of Consider	C APPACE TO THE PARTY OF THE PA	-	
Ramachandrapur, Jalni	PAN:	AAAJO	07521		Ce	nturian Ur	ivoreta	Technology		
			01 322	5	Ran	nachandrapi	ur, Jaini	Technology	& Man	anome
GSTIN N.									-	-adment
GSTIN Number 210.	Chate a									
GSTIN Number 21AAAJC0752B1Z8 M:	State C. 8895600	ode: 21	PIN	761211	City	BHUBAN	FSAMA			
SI. Doscerost					State	ODISHA	- STANK	Branch and		
No. Description of Goods	HSI	N Code						State Code	e: 21 p	PIN :61211
Bullet Camera Cp Plus Cp-usc-ta24i3-d-0360	SAC	Code	Qty	Rate	0	Taxabl	e CGST	SGST		
	85	2580	25	-	Disc	Value	Tax		IGST	
2 Camera Cp Plus Coty Hdovi Bullet Ir Cp-usc-ta24				1,491.53		37,288.	25 3,355.95	Tax	Tax	Total
outlet ir Cp-usc-ta24	2-0360 852	550					(9%)	3,355,95		44,000.1
Dvr Cp Plus 16-channel Cp-uvr-1601e1-ic			69	1,228,81		84,787.8		(4-70)		
Cp-uvr-1601e1-ic	85219	1000					9 7,630.91	7,630,91		1.00 0
Smps Cn Div. a.	376.13	090	7	5,483.05		20.00		(9%)		1,00,049.7
Simps Cp Plus 20a 12v Cp Dps Md200 12d						38,381.35	21,104,02	3,454.32		
	85044	290	7	1,186,44			(9%)	(9%)		45,289.99
Hdd Seagate 2th Sv35				1000000		8,305.08	747.46			
	84717	0	7				(9%)	747.46		9,799.99
Connector Snc Open Lead Wire	1		6 3	3,898,31		27,288.17	2 (44	12.07		
	8529909	in .					2,455.94	2,455,94		22.200
De Connector A		20	0	19.49		2 0000000	(5.0)	(9%)		32,200,04
Do Connector Accessories Lead Wired	16000					3,898,00	350.82	350.82	- 1	
	85369090	770		14.41			(9%)	(9%)		4,599.64
able Cp Plus Cctv 3+1 Co-axial Loose				2000		1,585.10	142.66			
	8544	2,000					(9%)	142.66		1,870.42
ick Dlink 6u (nwr-8u-5045-gr)		2,000		15,25		30,500.00		(6.59)		1010.42
50-040-gr)	8538					1400.00	2,745.00	2,745.00		
		6	3,98	3.05			(9%)	(9%)		35,990.00
					2	3,898,30	2,150,85	120.00		
							(9%)	(9%)		28,199.99

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Total in stock Book

Continue

1st Floor, Super Bezar, Saheed Nagar, BBSR -7, 751007 Ph-0674-2547313 / 2542150

STIN Number: 21AACCN0986B1ZY Tax Invoice Invoice No : NB1T-5222/21-22 Original for Receiptent Duplicate for Transporter Invoice Date : 15/02/2022 Triplicate for Supplier Order No Carrier Name Sales Person : Parikshita Dash Order Date Transportation Mode Due Date 17/03/2022 Gredit Days 30 Days Payment Type NORMAL Vehicle No Place OF Supply Details of Receiver (Billed to) BHUBANESAWAR Centurian University Of Technology & Management Details of Consignee (Shipped to) Contact Person Centurian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City BHUBANESAWAR GSTIN Number 21AAAJC0752B1Z8 ODISHA State Code: 21 PIN:761211 City: BHUBANESAWAR M: 8895600956 State: ODISHA State Code: 21 PIN761211 Total 2,431.00 In Word: Three Lakhs Two Thousand Rupees Only 2,55,932.14 23,033.89 23,033.89 3,02,000,00 Taxable Amount 2,55,932.14 GST Tax Bank Detail: 46,067.78 Discount BANK: SBI ,IPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549, AIC NO. :-10835413732 Roundoff 0.08 Invoice Total 3,02,000.00 Declaration

T Please pay by Arc Payee Chaque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

E&OE

- 2 in case of Chaque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation & ME SEPHERISUDJECT to Bhubaneshwar Junisdiction
- 4. 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
- 5. The components shown under this invoice are in their OEM/Box packing. We havn? loaded any pirated software or change in the hardware.

Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

FOI NIGAMA COMPTECH & SERVICES PUT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signator

for kopulpus compris

Seller:

578-3 Jagament State Near Darge Minidap, Baramunda Shubaneswar-751003 Odiana, State Code, 21

Phone: 7440067001

Smail info@proditechsolution.com GSTIN 21AAKCP5728R1ZT

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1	Si	į	
7			

Item	
BEETEL PHONE C51	

Enter in stock Book
Pg. NJ. J. M. A. Dt. J. St. 122

Tax Breakup

HSN/SAC

8517

Taxable Amount

Buyer(Bill To):

Ramachandrapur, Jatni, Odiena 752050
Bhubaneswar
Odrsha, State Code: 21
India
Phone 7008479947
Email: :rusinha@cutm.sc.in
GSTIN: 21AAAJC07528128

HSN/SAC	Qua	intity	Rate	Amount
8517	Nos	5	₹ 620.00	₹ 3,100.00
Total				₹ 3,100.00
SGST@9.0				₹ 279.00
CGST @ 9.0				₹ 279.00
Grand Total				₹ 3,658.00
Rounded Tota	6			₹ 3,658.00

SGST @ 9.0 (9 0%) ₹ 279.00

CGST @ 9.0 (9.0%) ₹ 279.00

Payment 100% advance before billing of material
 Goods once sold cannot be returned.

> Payment Mode: NEFT/IMPS, Cash, Cheque (After Realization only).

> Cheque bounce charges 300+Tax and interest 2% PM on cheque amount till clearance will be applicable



Final Marks Co.

www.preditecnsolution.com

Authorised Signatory with Scal

www.lacebook.com/Preditechsolution

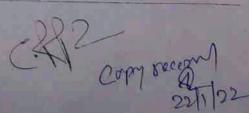


Company's Bank Details Bank Name HDFC BANK A/c No. 50200043822560 IFSC: HDFC0002457

Branch Barmunda Bhutaneswar Xhurda

Successford Register progeno 231

Nousil



OUT M LITER A TECT THE

Seller

678/3 Jagannath Estate. Near Durga Mandap, Baramunda Shubaneswar-751003 Ogisha, State Code, 21 India

Phone: 7440067001

Tax Breakup

Email mo@preditechsolution.com GSTIN 21AAKCP5728R1ZT

Buyer(Bill To):

In the state of Tagenday and Management

Ramacharidrapur, Jatni, Odisha 752050 Shubaniswar Odisha, State Code, 21

Phone: 7008479947

Email: nrusinha@cutm.ac.in GSTIN: 21AAAJC075281Z8

c Sr	Item
21	BEETEL PHONE C51
2	10 BOX
3	RJ 11 CONNECTER
4	FINOLEX 2P X 0.4MM TELEPHONE CABLE
5	CASHING PIPE
6	PVC PIPE (
7	FLEXIBLE PIPE / .
8	INSTALLATION & COMMISSIONING
-	

Enter	in stock Book
PO.114	Charge Charge
	CIT. Jam

HSN/SAC	Q	uantity		
8517	Nos	9	₹ 620.00	₹ 5,580.00
8504	Nos	15	₹ 315.00	₹ 4.725.00
8517	Nos	15	₹ 5.00	₹ 75.00
85447090	Mtr	523	₹ 11.60	₹ 6,066.80
85446010	Mtr	69	₹ 17.00	₹ 1.173.00
39172990	PC	18	₹ 17.00	₹ 306.00
39173100	Mbr	2	₹ 17.00	₹ 34.00
9954	No	1	₹ 7,000.00	₹ 7.000.00
Total				₹ 24,959.80
SGST @ 9.0				₹ 2,246.38
CGST @ 9.0				₹ 2,246.38
				₹ 29,452.56
Grand Total				200
Rounded Tota	Į.			₹ 29,453.00

SGST @ 9.0

(9.0%) ₹ 508.95

(9.0%) ₹ 425.25

(9.0%) ₹ 546.01 (9.0%) ₹ 105.57

(9.0%) ₹ 27.54

(9.0%) ₹ 3.06 (9.0%) ₹ 630.00

HSN/SAC	Taxable Amount
8517	₹ 5,655,00
8504	₹ 4,725.00
85447090	₹ 6,066.80
85446010	₹ 1,173,00
39172990	₹ 306.00
39173100	₹ 34,00
9954	₹7,000.00

CGST @ 9.0

(9.0%) ₹ 508.95

(9:0%) ₹ 425.25

(9.0%) ₹ 546.01

(9.0%) ₹ 105.57

(9.0%) ₹ 27.54

(9.0%) ₹ 3.06

(9.0%) ₹ 630.00

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	NAMES	PAGE NO.		NAMES	PAGE NO.
	eatridge	1-4	32	power cable	54
2	proceessor fan	05_	33	vina cable	235
3	HOM! TO VUA LONNector	06	34	Speaker	57
4	Antivivus	07	35	canteen management	
وت	RAM	DX		Sobtwaire	59
6	pendne	09	36	projector	56
7	wireless moduter	10	37	Brio Eclass Room	60
3	Cmos Battery	1)			
9	smps '	12			
10	mother sound	12			
11	connectors	14			
12	USB Extender	16			
13	pre com box.	16			
14	Fiber patch cuble	17			
15	Rack	18			
16	procellor	19			
17_	celling mount	20			
18	camera	21			
19	Deskhop	23-26			
20	Key Board	31			
21	Baltery	33			
22	works paint	755			
23		37			
24	mouse	39			
25	ect lable	40			
26	Cato cable	41			
27	DVR	42			
28	Switches	44			
29	UPS	46			
30	monthor	50			
31	sometrie Device	50			

Acco	ount of _	Carnolye		Coper	ning B	alance?	WA)	
DATE &	Voucher	PARTICULARS	Rece	lved	Iss	ued	Balance	Remarks
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		central store			0,08.21	01		
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	153/242	APCFSTI, CFETOA,			No. of the last of			
		CF 512, CF 513						
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26/08/21	TI	print express carriage	04	34001	10/08/21	01		
10/00/-	153/22-77	Regisstrar obblice						
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		Account Seption			W08/2/	01		
		Admission oboice,			3/08/21	01	NIM	
2/8/2/	TI	120 1000 lahold later dal	oy.	1780/	The state of the s			
2012013	152/21-2	-Account Section		KIII SAN MARKETONI, AN	13/08/21	01		
		wish Rath			14/08/21	0		
		Sample Swarin			4/108/21	01.		
		Ashren Runjan Dash			15/08/21	0	NIM	
21/09/21	51 10	Seu Infomatiques						
21/2/14	2/8/22	ZOXD Leniel 3 Rubbon	04	18800	22/09/11	poy	NAM	
	TA -	Lutydge						
		m/s cell						
18/10/21	TIMI	Sa) Intomatiques	O	16500/				
70/10/01	21-22	foil Intomatiques 14P CF STOA, CFSTIA,						
		CF572AICF573A						
		mstell			19/0/21	oy)	M	

A	ccount of				7 100	ued		
DATE &	Voucher No.	PARTICULARS	Quantity	Rate	Date	Quantity	Balance Stock	Ren
MONTH			Quantity					
22/10/21	TIL	CGC Zone	03	3813/				
	0426	Aryan 116 catoralge	00	I SUCESTIC CONTRACTOR	22/10/21	01	-02	
		CSEHOD AND AND AND AND			23/10/21	01	91	
		Account Section			23/10/21	0)	NW	
10100		Admission Block	23	1779/			- VI VV	
22/10/21	The state of the s	Fronteen ma catridge			23/10/21	01	02	
		Deverdra Roadly Durga parthy			Klorly		01	
		Dunga parthy Lp Nonder			24/10/4		MIM	
09/11/21	T11046	Ley Intomatiques,			MINIA		(1)	
4414	21-22	STSA compatible comme	02	2966/	-			
		Account continu		John John	10/11/21	02	MIL	
18/11/21	11/267	Lei Infomatiques			1444		- A140	
191412		Zebra ZXP series 3	04	18,800				
			STREET AND ADDRESS.		19/11/21	oy	WHI	
02/12/21	71/287	Med Intomutiques						
	7-12	40-511,5-10,573,5/2						
		cataloge		16,500	/-			
		miscell			edinh	ou	NW	
04/02					7141	01	TVAIN	
25/12/21	11/1622	LLL ZONE						
		Anyoun 12A Honser	03		500			
		Bumby malle		1779V	26/14/21	01	02	
		Thin Acc see			26/12/2	01	0)	
		moe guest-House			27/19/21	TOP OF STREET STREET,	MIM	
		Aryonn 88A Honer	01	593-22	RESIDENCE OF THE PROPERTY AND ADDRESS OF THE PARTY OF THE		7111	
		moe quest tople			2/0/3	01	WIN	
		Aryon 116 catridge	01	1271-19				
		Hours mlynn		THE RESERVE THE PERSON NAMED IN	27/19/21	DI	MIM	
20/01/22	11	esezone						
	0678	12A capcare cultinge	07	593.22	The second secon			
		Garar Barmon, Acce,		4152	20/01/22	03	03	
		CRC-2 ROOM NO 204						

			do	Ktil	Em			
Acco	ount of _							
DATE	Voucher		Received Iss		Iss	ued	Palance	
MONTH	No.	PARTICULARS	Quantity	Rate	Date	Quantity	Balance Stock	Remarks
		parver hause, central store,						
		MDC, Devendry Roddy			21/01/22	M	71/11	
20/01/22	71	csizone			X-IVI LIC			
	06-18	Aryan 116 latinger	61	1271.19	20/01/2	01	NIU	
		Account section						
		fronteen USB Lan read	0 2					
		Aryoun 12A Toner		593.24	21/01/2	0)	Will	
		personal seellon						
		prodot 110 latridge	01	2118.64	21/01/22			
		central store				01	Will	
08 03 22	T1/334	Salinfornatiques		3300/	_			
		contribue PLH557A	02	1650				
		Account section			09/03/2	02	NIL	
	11/334/	PLH Latindae 110	02		09/08/22	01	0	
	21-22							
		nællnell centre			10/03/2	01	14111	
31/03/22	11/	ese zone						
SHOSTUL	0887	Arman 12 A terrer cation	03	1779.69				
	VW	Souraw Barman			3/10/22	01	02	
		novind Rao			3//09/22	01	01	
		Durga Padhy			21/08/22	01	Will	
		Aryan 88 noner rubage	103	179.60				
		Rangeet pendhy			orloybe	101	ATHOR	
		Krikhnam Ragy			0/84/22	01	01	
		erc-1105			00/01/122	01	NIM	
		Aryan 116 moner adage	02	15257				
		Comanath Deuth			2/04/22	as	MIM	
		HP 88 A Toner	01	381356	-			
		Dean obblie			osloybs	01	MILL	
		Aryom 116 Joner	01	106.95	1-			
		Concenath Dath			2/04/2	81	Will	
Man I		Sai internationes						
(8/04/2		Zebra ZXP Sentels	05	23500	-			

	count of		Recei	ved	Issue	od)	
DATE & MONTH	Voucher No.	PARTICULARS	Quantity		Date C	uantity	Stock R
		mis cell			2//04/22	Or	MIM
20/05/22	41)	ese zone					
41011		ND Tech 12A Ton-er	as-	2966-10/	_		
		Account Geetion		The second secon	23/2-12	01	DY
		eartosh preidhow	DELANT TO SERVICE STATE OF THE	Harry The State of Control	24/05/22	01	03
		Apsa Dalh			26/05/2	01	02
		Savarar Barman			26/2/2	01	01
		1408hel-1		The second second	28/05/22	01	NIM
23/05/22	1/0157	csczone,					
apapa		88 A Toner culmage	05	296640			
		Knishnam marking			23/15/22	0)	my
		HR Sec			24/04/22	02	02
		personal see					
28/05/22	Masi	cec zone,					
MOSIUL		116 Joner carridge	01	1271.4	1/_		
		Lomanoth Dash			28/05/22	01	NAM
22/06/22	1-11	C& Zone					
2010122	0248		02	1186.11	is L.		
	-0470			1186.4	22/96/22	01	01
		program peni					
		Lambeed Luceum	•••	1001	22/06/22		Nill
		Np rech 88 moner	102	119611	14/24/106/2	201	0
		HR bee				0.	
		personal section				01	Will
			111				
		Choking Balance	MIN				

Acco	ount of _	Processor ban		A RECENT RIL		alounce	NAA)	
DATE & MONTH	Voucher No.	PARTICULARS	Described ()		ued		Remarks	
9/10/21	71/25			12757			MIN	
		Clothny Balance	13/ L)					

		HOMI FO VUT	A ion	nonhor	0 000	minu p	alarre	16
DATE & MONTH	Voucher No.	PARTICULARS	CAN BENEFIT OF	eived	Iss	Quantity	Balance	
31/07/21	71	Cai inbomatique	03		01/08/21			1
	01/0	HOME FOR VITA CONNECTION CORRED MRL			0/108/21	03	MM	
03/12/21	71/287	Low Intomatiques Home to vint connector	01-		22.00			
		CSE Unity lub			05/12/2/	Q	NIM	
13/04/2	0049	LSL ZONE						
		Ranz Homi Lable ARVR vein	01	423.73/	. 11. 11.	0)	N/M	
07/01/22	71/308	Saidnformatiques Homs to vert converte est only lab	10	10211				
		est only lab		4231/	08/01/2	10	Mill	
		Clobling Belance	NILL					

							1	
		SIOCH R		the Charles and the Charles	- NAME OF THE PARTY.			
Acco	unit of	AnArvivus		Cope	ntroy ba	dance N	W)	
DATE & MONTH	Voucher No.	PARTICULARS	Quantity	ved	Date	Quantity	Balance Stock	Remarks
101/21	6/10	lei Intomatique						
		errick heal Anthriver	01	5991/-				
		essexthed Anthrives			0/08/21	01	NIL	
2/04/22	T170049	ce zone						
	ooup	quick neal pro	02	1016.94/	-			
		manor manapatro			14/04/0	01	0)	
		est zone quite neal pro manos manapatro usovird Rao			6/04/2	01	NILL	
		Clothing Balance	NIL					
			1					

A	ccount of	RAM		cope	ndney 1		be Mil	
DATE & MONTH	Voucher No.	PARTICULARS	Quantity	\prec	Date	Quantit	Balance	A
31/07/21	70110	Cai Infomatiques						
		consistant 2018 RAM	03	25421	0/18/21	03		
29/10/21	T1/257	Say intemating uses						
	21-22	Say Intomatiques Roum y UTB DOR-3 Class Room 221, 222,	py	5400/	30/10/21	ou	MILL	
		224,113						
		Raim & up DDR-4 Farm machinery lab	0	2750	30/10/4	01	NiW	
		chosing balance	Mil					

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Acco	ount of	SIOCH Pendnives			NI STEELS OF	peniney	Balomee	vily)
DATE & MONTH	Voucher No.	PARTICULARS	Recei	_	Issu		Balance	
3/47/21	NI	Calintomatiques						
	0110	HP BY UTB pen drive	02		01/08/51	CH	MM	
		Account section			1100101			
8/11/21		Sailnfo matiques						
		Ram years soll-3	01					
		eps Exam cel			19/11/21	0	NIM	
2/82/22	71/0197	esezone	01	381.36				
		Landikk 32 MB pending		15257	23/02/22	04	Will	
		system pept						
31/03/22	11	CSC zone						
	0887	HP 16 07B pendrive	es-	1483/				
		mer Department			3/103/2		MILIA	
		HP 64 67B pendance	02	1271/-	31,63/2	02	MIM	
		elasting Balence	NILL					
			The way and the same of the sa					
						Train No.		

						on Cha	lance	
A	ccount o	tolville mode	The second secon		copeni	ued vo	MAI ICE	MI
DATE & MONTH	Voucher No.	PARILULANS	Quantity			MINNE WEST	Balance	Rei
06/08/21	TI	Emports USB wirdess, moduler Gai inbornatione						
	153/	moduler Coinbomatique	05	1250/	HILLSON, MARKET PARTY	DE	.111	
		SKUM) taking			100/00/00	QC.	MILL	
		ehamb'er_						
12/0.11	-31							
13/04/22	0049	Tenda wireless Adopher	01	466·M	_			
	1004	1 bruny	- 07		14/04/02	101	NAU	
		CI V. V. Y						
23/05/22	N	csc zone						
	0157	Admillation Black	02	847.46	_			
		Admillston Black		N. W. San	24/05/2	061	NI	
				Company of				
		Almilan Dalman	4111					
		closing balance	MA					
	E BY/Veff To A State of the Sta							

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Acco	ount of _	comos Battery			vey obal	lance MAM)		
DATE &	Voucher No.	PARTICULARS	Recei	ved	Iss	ued	Balance	Remarks
MONTH			Quantity	Rate	Date	Quantity	Stock	
16/08/21	71	Sai Internatique						
	153/21-22	-c mas Bathery	40	40680				
		CRC-1 class Room			0/8/9	10		
		CERGM Wall Loom			08/08/21	05		
	The second secon	Central comportang lab			04/08/1	15	MU	
21/09/21	1/2/8/	emos mattery, calinbo	50		2/109/21	14	36	
	21-22	cclab.						
		micronocore lub.			22/09/21	20	16	
		Languege Lab			23/09/21	16	HIM	
08/02/22	T1/334	Leai Intomatiques	250	6000/				
	21-22	emos Battery						
		CPS Tawn & campus CSFlab-1, Celab, estlab-2		09/09/2	09/03/2	20	30	
		establ, celab, establ		12/02/2	12/03/22	30	MIM	
			1					
		e-læsing Balance	MIH					

	1	12						
					opening	eala	nee mil	11
	Account o	of Smys	>	ceived		sued	Y TOTAL	1
DATE &	Vouche No.	PARTICULARS	Quantit		Date	Quanti	Stock	Rem
MONTH								
2/08/21	153/	Sal Intomatiques	10	5250	7/			
	21-22	cad com (ab			09/08/91	oy		
		emark eithy Cab			1/08/21	03		
		UTTET Copa cab			12/08/21	03	NIM	
09/11/21	T1/266	Salinfomatiques						
	21-22	emps	10	5210	A STATE OF THE PARTY OF THE PAR			
		CRE- Flass Room			10/n/21		07	
		CSROM & Class known			10/11/24	04	03	
		CRC-2 ECloubs ROOM)		11/11/21	03	Will	
20/11/21	With the second	glouintematiques						
		8 channel power suppl	y 02					
17/02/22	MERCHANIS BULLET	CPS Campus school			21/11/21	02	NIM	
1100100		Melke on innovative 8 channel smps	Name of the last o		and los		-11	
		HOST-4	01		17/02/22	01	Mism	
08/03/22	11/334	Salintomallands	80	10 TEN				
		CC Lab	50	15750	09/03/2	411		
		eps school			12/02/22		16	
		cre- elas Loon			14/02/22	07	09	
		0000m0 ,000 001100			24/08/02	CONTRACTOR OF THE PARTY OF THE	MIM	
16/05/22 3	N 24 1	weakeon Innovative			1212	ECS	14774	
	2001	5 Amn Smill	02	1400/				
		ndrawat, us Hosty			16/05/p2	M	MIM	
01/06/22 1	NYZZ	ndravati, ups Hostyl corke on Innovative			1000	UA.	HAM	
	010 0	Phul 4th Smot	01	1300/-				
		main gake		The second second	osleeps	nı	Nel	
					7012		TYIM	
		closing balance	NAM:					

								^
	ount of _	mother bear	Recei		opening	Station Laboration	ano mil	
DATE & MONTH	Voucher No.	PARTICULARS	Quantity			Quantity	Balance Stock	Remarks
	7							
06/08/21	THOI	Beerd. Sail informatique central computing lab	00	-1011 DL	13/08/21	03	MAI	
	22-22	resolver I sombable lab	03	FISCI	13/18/14	25		
		cery rey comparing cap						
18/10/21	41	Sainfornatiques						
INTITI	24//2/2	Capceane my motheres	000	53001	19/10/21	02	MM	
		processor fan	02		19/10/21		W/W	
		Ram ODR=3 Ram			19/10/21		NIN	
		haelfield centre						
29/10/21	11/251	Seil Imbornatiques						
	22-22	bridgebythe mother Board	0		30/10/21	0	MIM	
		form machinery lub						
18/11/21	FI 241	form machinery tob Sailings muffque Capeare mul moffressoors CDS School						
	21-92	lapeare my motheboard	0)				1.1.4.4	
		ips school			19/11/21	0	NIM	
				yl N				
		ALAMA D. JAMA	N3 11					
		Choring Balance	LVTAL					

	ccount o	t connectors		0024	in)ng	malar	we N	W
DATE & MONTH	Voucher No.	PARTICULARS	Quantity	lved	Iss	Quantity	Balance	
20/08/21	144	neakeon innovative						
	21-24	BNC pin	28		21/8/2	08	20	
	021	Account sell-ton			14.			
		moe quest House			22/08/21	10	10	
		Dowy unit			24/8/21	10	Miles	
20/08/21	IMM	De pin	11		22/09/2/	06	000	
	2	Account Section				M	. 0.11	
		mor vouse House			24/08/21	OC_	Mill	
								-
06/09/21		ene pin	<u>E0</u>			21		
		Hosfel -4			07/09/21		24	
	F) 1. (42 E 1881 E 18	campus Lihool		The state of the s	00/09/21	The state of the s	12	
		central mels			08/09/21	12	NIA	
06/09/21		Depp	30		07/09/14			
		HOGEN -4			07/09/21	LIS	15	
		campus School			0/109/2	8	7.	P.R.
		central mels			08/09/21	7	MIL	
19/11/2		Seil infomatiques.	100					
		BINC PINDEPIN						
		Auditorium			20/1/21	10	90	
		New Hossel			2911/21	15	75	
		CR1-2			22/11/21	25	50	1
		elc-1			23/1/2	30	20	
		usem			28/1/21	OU	15	
		moe muelt House			24/1/2/	18	07	
		CPS Hostel			26/11/5/	07	NW	
03/12/21	11/281							
	4-22		10004	600/-				
		ese & tet lab num			oylph	100	7/11	
08/02/22	11/334/	Seil infomablques						200000
	21-22	Royet connector	Loopes	6000/-				
		Roys connector cab & compulmain			09/09/2	100	NIM	

	ount of	USB Extenter		(openin	ly ball	me Mi	41)
DATE & MONTH	Voucher No.	PARTICULARS	Quantity	ived	Iss	und		Remarks
08/21	-11/	Sed International Junes USB Extender DITM Board Room-1			Date	Guaritity		
	180 21-2	USB EXtender	03					
		DITM Board Room-1			16/00/21	03	NW	
		chosing Balemee	Win					

	16							
A	account of	pre com	BOX		cope	ning r	ballence	LN:
DATE & MONTH	Voucher No.	PARTICULARS		eived	Date	ted	Balance Stock	
20/08/21	- NVL	Din som som						
20/08/21	1111	Porce com Box weakeon monative	06		3/			
	-012				2/18/21	02	04	
		MDC guest House Account-Seefdon			2/18/20	Od	02	
		Downy unit			22/00/21	02	MIN	
16/05/22	INV	Dre Back Box workern Innovative	20	1600/				
	2257	waskeen innovative			Like	nl	111	
	001	Indnewal-i			18/05/2	mo	14	
		mechanion Cab			20/05/2	00	06	
		reenanion au			01/105/22	00	TX IV	
		α α α α α						
		closing belowe	MM					

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Acce	unt of "	SICOCHER Pal-ch r				onilate o	palance	18/17
DATE & MONTH	Voucher No.	PARTICULARS	Recei	<	Issu		Balance	Remarks
109/21	11/28/	sey Intomatiques						
	21-22	se to Le biber ptehlode	10					
		server Room to eps			21/09/21	02	OR	
		cerver Room to meet sulli			21109/2	02	06	
		server Room to UTES			21/09/21	62	04	
		Hochel-3			22/9/21	01	03	
		Anype quarker			24/9/4	01	01	
		Anype quarker useom to main gabe			26/01/2	02	NIM	
		6101) a 6 a 1010 10	11/11					
		elosing Balamee	11)14					

Ac	count o	Rack			copen	incy p	palarne	Mil
DATE & MONTH	Voucher No.	PARTICULARS	Quantity	Rate		Quantit	Balance Stock	Ren
21/09/21	T1/213/ 21-22 21-23/ 22-23/ 23	alelintomatique & D. Rack eps Harstel main Mate-2 2 V. Rock wake on VTFE pernalakhemusi US public school UV Rack wake on mechanical cab Host-1-2 Salintomatiques DUNK UV Rack main Mate-3 e Lossing Balonce	ex ex	27/00/2		01	MILL MILL MILL MILL MILL MILL MILL MILL	

		STOCH I						
Acce	bunt of !	Drocellor ((0	Pening	palein	re milel)
DATE & MONTH	Voucher	PARTICULARS	Recei		Issu		Balance	Remarks
	No.		Quantity	Rate	Date	Quantity	Stock	
29/10/21	71/157	Intel 15-400 Laintomatiques						
	21-22	La) Intomatiques	0					
	-11.01	form machinery cab lal International 13 processor Ups Oxam cell			31/10/2	0	11/4	
18/11/21	71/201	sai Intomatiques						
		19 processor	0/		19/1/21	nı	NIN	
		y oran an			1 1 1 7		TYTE	
		closing Balennee	Will					
		0						

	2	STOCK	REC	3 5				
A	ccount o	monthor	Cell	yng	mount	(0)	Dening o	alı
DATE & MONTH	Voucher No.		Quantity	lved	Date	ued	Balance	D .
29/10/21	21-22	Celliny mount xit Sail Intermed-liques Class Room nor- 221,224,222		3150/	30/10/21	03	MW	
08/01/22	71/308/	Sai Intomatique celeurny mount meroweure lab	02	2100	'ey loib	01	01	
		class Room 321 chosing Balance	NI		17/01/22	0/	Milly	

Accol	unt of	Coemfra		(opening of	alan	ee NIM)	
DATE	Voucher No.	PARTICULARS	Received Quantity Ra	e Date Qua	ntity	Balance Stock	Remarks
0107/21	14421	CP Phus Dame camera	04				
	oos"	CEREM Building		30072		03	
		Librery		3007.21 2		0)	
		Admission Block		30-07-21		Nill	
el08/21	INV	wakeon Innovative					
K1001 1	21-24	Bullet Camena	CA.				
		briet bilvis Howly		21/8/4	91	1	
		one canteen			0)	Min	
allala)		epplus 2.4 mp entheren	n 10		0	MIN	
21/10/21		cos public school					
		CA Prul Bullet immera	00	02/10/2	06	MIM	
		eps public When					
		of all trebournel and	DI				
		en puis 4 choumed ove		1clarko	01	NIN	
		CPS public subject	A 83				
		up plus & channel DV		02/10/21	02	MIN	
		MANANDEN 344 lamer	03				
		HIKANYAN SAL COM LICE		08/10/21	00	01	
		CPC BUILDING		03/10/21		NIM	
		inter purdathemend				1414	
		epplus in Amp smil		Cyleob1	02	MM	
		Centurion published				NIA	
		wife faralakhemudi		11101-3		1 1 1 M	
		confranton public who	01	04/10/21	81		
		contrunton prout and		711111111111111111111111111111111111111	-	NIM	
		To adol	oy	Klotha	eu	MAN	
		PANOEY Workshophone					
		perser codes conflict paralakhemus Laintomatianes					
20/11/2		La Intellement	01				
		Account section	1 1	hal.	01	NIM	
		HELDIN SICHILLI		710/2/	- 64	1717	

raffigues reblum h monative	uantity	Rate	Date	Quantity	Balance Stock	Ren
h lam	21					X
4						
innovative			22/1/21	01	MM	
e comeron l	M	8050,00	_			
me company -6	92					
			DESTRUCTION OF THE STATE OF	Carried Control of the Control of th	Will	
ne comeron 0	2	3/01/25	18/02/22	02	NAA	
	06		18/0/2	06	NM	
	6					
5-4			17/65/2	08	08	
			19/05/32	08	NIM	
	00A		19/05/22	02	NIU	
THE RESIDENCE OF THE PARTY OF T						
		100	A. 1 . 1			
	16	1550/	01/06/2	01	MNM	
	01	OLANI-	On Par la	A A.	, I o	
Hogails	24	NOUUL	4012	01	(114)	
	1	18500/				
nd Room-1		THE RESERVE AND ADDRESS OF THE PARTY OF THE	The state of the s	01	NIA	
Ballonne ni	14					
		STATE OF THE PARTY	WEST STATES AND		STATE OF STA	THE STATE OF
	tomera Lamera temera ole am con innanthe ne comera 16 comera 08	recomera 02 8/0/22 Lamera 06 Lum con Imparathe ne comera 16 comera 04 comera 01 c	De comeros 02 18/0/2 18/0/2 I comeros 06 18/0/2 Lam Con innavalhe ne comeros 16 17/65/2 Lab Comeros 02 19/05/2 Lab Comeros 02 19/05/2 1 Dome 02 2600/-02/06/2 Logass Jeb cameros 01 18500/- rd Room-1 18500/- rd Room-1 26/05/2	De comeron 02 8/0/2 18/0/2 02 2 comeron 06 18/0/2 06 Lum con innavable ne comeron 16 Cab 19/05/2 08 Comeron 02 19/05/2 02 Inovablice S Build 02 1550/01/06/2 02 I Dome 02 2600/-05/06/2 02 I Dome 01 1850/- rd Room-1 86/05/2 01	De comeros 02 8/0/2 18/0/2 02 N/M Lam Lam Lam Lam Lam Lam Lam La	

Acc	ount of _	Desktop		copenia	roy Balo	mee Ni	11)	
DATE 8 MONTH	Voucher No.	PARTICULARS	Recei	ved Rate	Date	auantity	Balance Stock	Remarks
		opening balance	MIL					
u lon /22	3207/	Systmen Systoms						
yes	85	Systmon Systems intel 15 10th meneration						
		Hyl mother board, 800						
		DDR Ram, ATX cabinet,						
		20 LED screen,						
		with kell mouse.	60	37,50,m		7.0	70	
		ELE VISI Lab			01/02/22			
		est lab-			بر الروالي	50	CVIM	
		Received Desktop from NZM compus 08/01/22						
		NZIVI Continus not team						
28/00/22	6-11/	Received Desktop						
	05/3/	opp from BBSR tempers		1 00 00	- ann I			
	21-22	with Inforksion pri-20	100	1133118	1000			
		14p 280 176 Lore 15						
		DESKHOP						
		SUBRAM, 1TB HOD		10/05/22		30	70	
		cadeam lab			12/05/02		5-9	
		smount eity lab			19/05/12		47	
		mieronouve lab			16/05/2	Ba STONE STONE	dd	
		OSG Cab-2 Unity			18/05/22		14	
		Account seethon			19/05/22	8	B	
		Chan manhimory lab			20/05/2	5	1	
		form mouthinery lab			21/05/2	01	1 14	
			11614					
		closing balance	IVIA					
					<u>L</u>		<u> </u>	人

							131	
ACC	ount of	Keyboard			nomina	n mal	ance mi	u')
DATE & MONTH	Voucher No.	PARTICULARS	Quantity	12711/- 01/08/21 03 Ni 19120/- 09/08/21 09 N 39/00/- 22/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0 23/09/21 03 0		Remarks		
3/107.21	0110	Lai Infomatique						
		Frontech KD/ mouse						
		combo	03					
		CIREM MRC			0/108/21	03	1/1/2	
0/08/21	M.	Seu Intomatiques						
	153/21-2	- USB Koyboard	10	1950				
		Eclas Room - 204,			004/08/20	09	NIM	
		201,208,116,118,						
		119, ccab						
1/09/21	513	10011 1 1 1 10	20	39001	-			
4-11-1	2/8/27-3	BCE VLG Lab			22/09/21	09	11)	
		monouve lab					08	
		ese (ab-)			23/01/21	05	03	
		156 Lab-2			23/09/21	03	MIN	
2/10/21	TV	use zone						
TWIA	0211	laplaire Keyboard,	02	6719	Apylop)	0)	Will	
	0311	1577 Perrebukhenndi						
03/12/21	71/287	Cal Intomatiques						
	21-22	Cal Infomatiques USB Krey book d	20	3813	A CONTRACTOR OF THE PARTY OF TH			
		andy lub			06/20	09	11	
		155 Cab-1			08/12/21	08	25	
		eps school			0/0/1	.05	NiM	
		closing Balance	Mill					

Acct	ount of _	Battery		(openino	y Balon	mee NIL)
DATE &	Voucher	PARTICULARS	Rece	ived	Balance	Remarks		
MONTH	No.		Quantity	Rate	Date	Quantity	Stock	
06/08/21	De/Ty							
	21-22/	Amounou 12V TAHONUM	10		07/08/21	02		
	61'	G.K. Cahy						
		ups school			07/08/21			
		Town school			09/08/21	02		
		central store			10/08/19		.11/1	
1	MITT	librery			12/08/21	02	NIA	
04/03/22	21-221	Dikha computers	ey		04/04/2	0 9	AH 32	
	214	campus school			Qe 03/2		Nill	
mileolos	DCATI	Exide Battery 12 1724	M		08/08/22		6	
04/03/22	21-221				10112			
		chemical gept			09/02/2	02	04	
		mechanical Dept			09/03/22	02	02	
		central store			10/03/2	al	Nill	
27/04/22		Amazon services						
		Rechargeable Batteries	01	699	0 - 10 - 10			
		MRe Dept Rechurgeable pattery		1. 0	27/04/22	_01_	WILL	
		Rechurgeable pattery	01	11dbs	2/104/2	01	L'Y I'M	
		closing Balance	Mill					
		erapiral marice						

							35	
ACCO	unt of _	with Access p	dnl-		Coper	imey 1	balance 1	MM)
DATE 8 MONTH	Voucher No.	PARTICULARS	Recei	Rate	Date Q	uantity	Balance Stock	Remarks
0408/21	T1 H53/21-72	Sai Informatique Dlink 2230 Acces paint CPS Howfel CSREM Blook	14		- 868/21 08/8/21	10	MM	
18/10/21	71/241	plant 2230 Accels point	10	47000	19/10/21	10	1	
	21-22	Olink 2d 30 Ap mahendry Hanaya	10	47000	1- Mis/21	10	MIM	
02/03/22	21-2	salintomorphiques Drink 22 30 Acets pollut- eps Holter wake on innovation	Cb	29100/	12/09/02	96	WAN	
	22-23/	Alv-M-200 Acespant	00	33,04	03/05/2		NAM	
	2006	nake on Innovation Air-mi-200 Accell point eps 4021-4	Des.	33,041	7-M/042	02	NA	
		Closing Balance	Min					

Acco	unt of _	Printer			(0	gening	Balounce	(Min
DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
TONGH SHISS			Quantity	Rate	Date	Quantity	Stock	
408/24	11 2 2 2	Soir inbamatique	Od	19,600/				
	15314-2	- HP Caleryet D1108						
		Pythophurmal lab	CAR MISSING		07 08/24			
		Kalkhinam murbay cir			popple	0	Niy	
MA 10/01	TURAL	Seil Informatiques		1000				
18/08/21	21-22	emportate de exione	01	13,1001	18/08/24			
18/00/4		lanon introf e73012 Registrar Holes			13/08/21	01	NILL	
		Regional outce			10/08/2		MIM	
18/10/21	TIbul	glatinformatiques						
tolin a	21-22	HO 186A Orlinher	02	24576	149/10/21	01	01	
	AUGEORIES DANIES	Cash Mehore Roth						
		Hp Wellness centre			19/10/21	01	NIM	
19/10/21	11/257	cal Intomatiques.						
	21-22	HP 1364 printer	01					
		form muchinery leab			80 10 21	01	Nill	
8/11/21	7/010/	lai intomathquel						
	220	Sharp AR 6031 Pranter	0					
		eps Exam lell			19/1/21	9)	Min	
8/03/22								
	21-22	1-10 dasor reform mfp 120 fm	0	19500/-				
		perhanal section			01/23/22	001	MM	
				- A () DO ()				
	21-22		01	19800/	11/03/22	01	MAIL	
		mis cell			Mesin	01	Mill	
18/04/22		Ceil intomatiques		48000				
		eanon LBP 2900B	ey	48000	18/04/2		12	
		Charbora sekhar Sahn					建山建設	
		Sp Mandy			18/04/2	01	01	
		Ramelh lahry			20/04/21	01	NIL	
		Netenthy Dean			SHOULD	- 47-	IVIM	

DATE	Voucher		Rec	eived	Iss	Balance		
& MONTH	No.	PARTICULARS		Rate	Date	ate Quantity		1
	21-22	HD MFP 1260	02	30,900	1- 00/01/52			The state of the s
		Kalyon charman HR seeffor	Ahy .		09/01/2	1	MIN	The second second
		HP 1000 A Kameswew Rao	01	11,800)				
		closing Balance	Will					
								SHOW THE WAY OF THE PARTY OF TH
								THE RESERVE OF THE PARTY OF
								SCHOOL STORY
								The State of the S
								THE RESIDENCE OF THE PARTY OF T
								The state of the s

Acco	ount of _	Mouse Mouse					nce vil	1)
DATE &	Voucher	PARTICULARS	Rece	A CONTRACTOR OF THE PARTY OF TH	COUNTRY SOUTH	ued	Balance	
MONTH	No.		Quantity	Rate	Date	Quantity	1 000	Remarks
00/08/21	T),	Levi into matique						
	153/22	USB mouse Capcare	20	22031				
		Centeral computing lab			09/08/21	11		
		cke-1 class loom 16, 199,			110019			
		48,117,114			10/08/21	05	NIM	
					10-10-7		1111	
21/09/21	11,5	Sai Internatiques USB Moule						
	2/8/21	USB Moule	(1)	5508/				
		FCE VIVI			2/09/1	15-	35	
		Det milevouvoure			21/01/21	05-	30	
		CSE Lab-1			22/01/11	10	20	
		est lab-2			22/09/21	08	12	
		CSE Lab-4			22/09/21	12	NIU	
29/10/21	TV 2871	Sai Internatiques						
	21-22		30	33057				
		eclab			20/10/21	,1	19	
		longerage loub			30/0/21	03	16	
		CRC-1 class Room			3/10/2/	05	11	
		cerom elas Rom		TO AVENUE SIGN	6/11/19		01-	
		are-2 elas Room			01/11/21	OC	WIN	
2/12/21		Ambex 201 V-LB						
ا دا دا دا		Jai Informatiques						
03/12/2/		Inhex USB moule	90					
		CSE UNITY Lab	30		0/12/21			
		VLB Lab					18	
		1st lub-1			MAN	07	1311	
25/12/21	There				27/1424		A)) (V)	
~ 112/2/	- Jue	Lapuer e wireless may	01	5001				
		Ash Karjun Dalh			16/0/21	01	MIM	
08/08/22	71/334	Sal Intomethaues	50	575701	717		141.	
	21-22	CPS TOWN & compulsely	CONTRACTOR OF THE PARTY OF THE		9/042	30	20	
		cclab & 18E lab-1			10/03/22	20	NW	

	Account c	of COTV U	whe		(0)	enin	Balein
DATE & MONTH	Voucher No.	PARTICULARS	Quantity	Rate	A CONTRACTOR OF THE PARTY OF TH	Quanti	Balance Stock
7/09/21		Leakeon innovative Cetv couble 180m Hosted - 04 come no wakeon innovative ce Tv. cable Auditorium, exec-1	01		19/03/2		MAI
16/05/22	22-33/	Auditorium, exe-1 weak own innovative ectvicible cerem laby	08	72001	m/03/52	01	NI
		Celexing Balence	MM				

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Acco	unt of		30	HERE BY	交配 随 图			
DATE &	Voucher	Cas & Casta	Recei	A DAY OF THE PARTY		Balar		
MONTH	No.	PARTICULARS	Quantity	Rate	Date	Quantity	Balance Stock	Remarks
26/88/21	TI	Saie into matique						
	153/22	Delne cat 6 cable	0/ pack	6530				
		CPS Housel lanualing			12/08/21	of Dack	Nill	
18/10/21	Thu	Salinfomentiques						
		Delk: Cate couble.	<u></u>	20,250				
		eps Hockfel lan whim			Plak	02 Dour		
		Hoshel -y			THE TATE OF THE PARTY OF THE PA	of Dak	Mich	
03/12/21	71/287	Loui Intomataense	02	13,600				
	21-12	Dunk eather Cabble					1 1 1	
		mahendra Jamanyan			04/12/2	O2pna	VIN	
		HOME						
25/05/22		Earl International						
		School Abov patch	06	6480/				
		malnate-2		SECRETARIA DE LA CONTRACTORIA DE	26/05/2		02	
		mechaniscal Department			28/05/12	02	NIN	
		alaunia an Cumia	11/11					
		classing malamee	1/11/0/					

Δ	ccount o	D1/2			Coper	mex	Balen
DATE & MONTH	Voucher No.	PARTICIII ARS		eived	Iss	ued	Balance
06/09/21		wakeon innovative					
		8 channet 40 plus OVR					
		compus school about			0760/21	01	1
	A CONTRACTOR OF THE PARTY OF TH	central mess			08/08/21	01	NW
		16 channel OVR	01		08/08/21	01	MINI
16/05/222	INVI	hæke on innonative					
	22-23	gehannel wante are	03	8700/			
	007	CEROM Cab -4			10/05/2	01	02
		Indrawrent Hostnes			17/03/3)	01	01
		cps Hostel			19 loxby	01	Nil
		8 channel coamile over Hast-y-2	01	4200/-			MA
@11m/10		1.00100 000 Anno 11 0					
1100170	2-23	and Habanan		D. C. CO.			
	010	copplas yeranner Dur main mate -3	<u>e</u> 1	2850/			
		Part Vare			04/06/22	0 _	NI
		closing balance	.111				
		COOPILLY JAMANICE	MA				

		5	TO CH		9 h			
A	ccount o		Swite	hes		(OPE	ning	Balan
DATE & MONTH	Voucher No.	PA	RTICULARS	Quantit	eived	Issi	ued	Balance Stock
21/09/21	2/8/2/12	Salinb	swifen poe 16	port 01	11-150			
22/10/2/	11/	166 2	some swite		9001	2/09/2	0	MM
		ops lan	ophis School	eh 01	5991	22/no/21		MIM
		CPS 1	oun schoo			22/10/21	0/	NIL
		elosino	Balowie	2 NAU				

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Λ	ccount of		1110		10	pening	Bell	anio	-
DATE & MONTH	Voucher No.		CULARS	Quantity	ivad		ued		10
04/10/2/	71/0311	menobech offel pein	one ups Legend alakhemunch	01	2288			MM	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
25/12/21	11/0622	nouse zon microlex plaint Bre	edling lab	01	2800/	26/03/	01	NIM	
		Closing	Balance	NAM					

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DATE & MONTH	Voucher No. 21-22	PARTICULARS		alved	aponin	William Barrier	punce	
18/10/2/	No.			alved	1851	HOO	The state of the s	The Party of the P
	77/24/		Quantity	y) Rate	Date	Quantit	Balance Stock	Res
	21-22	monther lapuare	103		17,28813			
		monther tapeare Lai Information well						
		nælf ned rentre			19/10/21	ad.	01	
	-11-11	Uganon mahagatro			20/02/	0/	WILL	
09/11/21	11/266	capteere 20 monthor seil Info matignes	01	57624				1
	21-22	Seil Info matignes						
	-1110	Sai Intomatiques		1 , ,	20/11/21	2/	NIA	
18/11/21	711214	Sai Intomatiques	01					
	222	LCD Gereen 20"						
		CPE Exam cell			19/11/21	01		
Actual	T11087	1.1.1.1						
03/12/21	21-22	Las Internations	.00	11 15715	,			
	2	colocar of menyor	va	11,5257	Manustration I	^	Adl	
		O) plema office			enlish	02	MIN	
Jelne 199	71/0/10	Seil international aures						
001/10	92-23	Dey 20" monter	m	3,85,00				
		eadaen cab	30	Diasin	26/04/2	20	20	
		Smart elky lab			28/ec/2	20	ANI	
							CHIA	
		cloximo balance	Mich					

A	ccount o	Blomatric De	vice	0	opening	Pal	ance N
DATE & MONTH	Voucher No.	PARTICULARS	Quantit	ceived ty Rate		Quantit	Balance Stock
18/10/21		Esse Blomatric Device main gate - 2	01		19/10/21	01	
26/11/2/	11/279		035	53,60			
		Subarnreichen Hostel Bailtarant Hostel CPS Horson			20/11/21	01	02
9/12/2/	11/24	Ramgini Hoefel Sei informatileure X990 Momatrie syden Afann geb	0	95747	29/11/24	01	
27/06/2022	11022	Sal Intomatiques GUL Time truck Devile / Battery	2	53,750/			
		Brownman; Hostel Barkerani Hostel Moe nuest House Subarneekhof Hostel campus school Hostel			28/06/22 11/06/22		04
		Chasing Balance	NIL		yach)		MI

		51	0)(4)	RE(E(4	1 4		
A	ccount of		cer cable			copenir	CONTRACTOR OF THE PARTY OF THE	alemee
DATE & MONTH	Voucher No.		CULARS		alvad	OVER WELL BY	mari	
29/10/21	21-22	Sal Mbe Dower Class Room 224,22	cable 21,	03	1650)			MW
		closing	Balance	MAL				

							55	
	unt of	M						11.0
DATE	unt of _	With Labl		eived	Denling ued	Bulanie	NIM)	
& MONTH	No.	PARTICULARS	Quantity			Quantity	Balance	Remarks
29/10/21	Tips	glainto matiques						
	21-22-	vont eable	03	22501				
	the state of the s	class kom no 221,			30/10/21	00	NIM	
	TI la Oa	224,220						
13/1424	21-22	soil international arms	02	1500/				
		menefic lab	V V		oring	1 01	01	
		Mount preeding 10h			06/12/21	0	NIL	
0/03/22	17 334	dal informatiques						
	21-22	ma cable	06	45001-				
		CRC-01 Chall Room			09/03/22	03	03	
	T1/208	CSRDM-304306, 308 CSRDM-304306, 308 Sailntomothques			12/03/22	23	NU	
7/0/122	-107	Surnomortunes Vira Cable	05	271201				
	21-22	class 200m 201,202	00	3750/-	09/01/22	02	3	
		Langage lab			10/01/22	101	2	
		mierousere lab-1			10/01/2			
		LIARS ROOM 301	ATRIL		12/01/22	oi	NIA	
			-1111					
		charing balance	MH					

		STOCK	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 1		CHICAGO STORESTON THE PARTY OF	A STATE OF THE PARTY OF THE PAR		
A	ccount o	projecter		COPE	enima	Paleu	nee Ni	1
DATE & MONTH	Voucher No.			eived	Iss	ued	Balanci Stock	e
27/11/2/	71/01/		67 -	1.81,300	30/11/31 30/11/31 13/11/31	01	02	

Acco	ount of	AMOGENERAL SPEAKERS				anla	ne Ni	<u>u</u>
DATE & IONTH	Voucher No.	PARTICULARS	Recei	ived	Issi	Quantity	Balance	
11/2)	141 0527	CSC Zone Frontech USB speaker L.K.Rath		8001-			NW	
		Crossing Balonce	MM					

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	58		[13]					
A	ccount o	t Hard Oller		(openin	y Poa	lance r	
DATE & MONTH	Voucher No.	PARTICULARS	Quantity	Rate		Quantit	Balance Stock	A
08/03/22	1/334/	External Hard DIKK System malubalrance Department	01	47507	18/19/2		MI	
16/05/32		wakeon innovative 170 survivance HDD USROM Lab-4 Indrawati Hostet mechnikal Lab	· PY		17/05/2	01	03	
08/01/22		Sai infomatiques Seagate 27B Externa Registrour office	01		24/05/2	On Holl To	NIM	
		Reglishrow office			er/10/1>2	01	NIU	
		elexing Balance	NW					

				图象下层了	國 题 题_			
ACCOL	unt of _	lanteen manageme	wf so	shucoure		Copening	Balown	e mill)
DATE &	Voucher No.	PARTICULARS	Quantity	Pate		Quantity	Balance Stock	Remarks
101/122		Said no matria une						
		Said noto matrique confese management	,	153401-	29/04/2			
		Lobstweere						
		Had-of student-mayin						
		EHme Frack We EHme Frack We		47201				
	EVALUATION OF THE PARTY OF THE	EHME Frack Whe	1	29501-				
		capping Balance	Nill					

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		STOCK						
A	ccount of	Smart edo	us Ro	10m)	cope	ning	Palane	en
DATE & MONTH	Voucher No.		Quantity	pived	C FE CHES	Quantity	Balance	Pen
02/03/21	BDV	Brio Interactive						7
	20,000	Teen PVT LTD						
		smount class Room	03	5727246				
		CSROM claus Room-)			04/03/21		02	
		JITM Seminar Hall			06/03/21	01	0	
		JITM Board Room-1			E6/03/21	01	Did	
		Smart class Room	01					
		cps town school			09/03/21	01	Mill	
			.111					
		edesing Balence	No.M					
	SUDDENIE VEHILLON							

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NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

THE CELL

Tax Invoice

Original for Receipient **Duplicate for Transporter**

Invoice No : NB1T-4196/21-22 Invoice Date : 21/12/2021

Order No :

Carriar Name

Sales Person : Parikshita Dash

Order Date :

Transportation Mode

Triplicate for Supplier

Vehicle No

Due Date : 20/01/2022 Credit Days : 30 Days Payment Type NORMAL

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Details of Consignee (Shipped to)

Contact Person: Ramachandrapur, Jatni

PAN : AAAJC0752B

Centurian University Of Technology & Management

Ramachandrapur, Jatni

ODISHA

State Code: 21 PIN :761211

City: BHUBANESAWAR State : ODISHA

State Code : 21 PIN :61211

City : BHUBANESAWAR GSTIN Number: 21AAAJC0752B1Z8

(PHFPG01195)

Description of Goods Printer HP Lj Pro M405dn

8895600956

HSN Code

	or		1925 17		Taxable	CGST	SGST	IGST	1
	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	844331	1	33474.58		33474.58	3012.71 (9.00%)	3012.71 (9.00%)		39500.00
	. =nok	. \2	,					6	
Contraction of the Party At	0.24	VIO							
	CIT. Jai	a192							
	CIT. Jai	1.00			33474.58	3012.71	3012.71		39500.00

In Word: Thirty Nine Thousand Five Hundred Rupees Only

Taxable Amount GST Tax Discount

33474.58 6025.42

Bank Detail:

BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

Invoice Total

Roundoff

39500.00

E. & O.E

narks :

Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation

3. All disputes subject to Bhubaneshwar Jurisdiction

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

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

FOR NIGAMA COMPTECH & SERVICES EVELT

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Server stock register proper not 232

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007
Ph-0674-2547313 / 2542150

1G	STIN Numb								A STATE OF THE PARTY OF THE PAR	r Receipient
	STIN Number: 21AACCN0986B1ZY	65		Tax Inv	<u>/oice</u>					Transporter for Supplier
lr S	Ovoice No: NB1T-4184/21-22 Order Ovoice Date: 20/12/2021 Order Cales Person: Parikshita Dash ue Date: 19/01/2022 Credit Days: 30 Days Pay	Date :	IORMA		Vehicle	ortation Mod	2)	IUBANESAV		о саррие
	- Ctails of Receiver (Billed to)		OKIVIA			Details of Co	neignas (S	thinned to)		
C	enturian University OCT 1	aamant.				200			e Mana	
R	amachandrapur, Jatni	AN : AAAJCO		761211	Ramaci	rian Univer	tni		08.00	
-	STIN Number: 21AAAJC0752B1Z8 M: 889	95600956	mmse		State :	ODISHA		State Code	1;21 PI	N :61211
SI.	Description	HSN Code or		1		Taxable	CGST	SGST	IGST	1
- No		SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
C	Vga Cable 15 Mtr	8544	7	762.71		5338.97	480.51 (9.00%)	480.51 (9.00%)		6299.98
2	Ceilling Mount Liberty Mark-vi	85299090	7	1398.31		9788.17	880.94 (9.00%)	880.94 (9.00%)		11550.04
	Carrie Carrie	eli Beorg				15127.14	1361.44	1361.44		
la V	Nord: Seventeen Thousand Eight Hundred and I					13121.14	Taxable			17850.00
	ank Detail:	-ıпу кирееs	Only					GST Tax Discount		15127.14 2722.88 -0.02
	NK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN00	20549,,A/C NO	. :-1083	5413732			Tarren and	ice Total		
F	narks:			3013131			11100	ice rotai		17850.00
1. P 2. In 3. A 4. P 5. TI 6. G Cus con loss	claration: lease pay by A/C Payee Cheque only in favour of NIGA lease pay by A/C Payee Cheque only in favour of NIGA lease of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON ll disputes subject to Bhubaneshwar Jurisdiction lease ask for a money receipt in case any cash payment is ne components shown under this invoice are in their OEM loods once sold cannot be exchanged or taken back. Istomer Declaration: I have accepted the above men inpany liable for any pirated software found on this of lease us to any infringement action being initial and on this computer.	Bounce charg s made. Failure Box packing. V ationed condit computer afte	es) and to do si Ve havn tions an r it's de	Interest @2 o may resul 't loaded an ad taken de livery to m	t in a disci y pirated s elivery or ne and i s	rill be charged repancy where software or cha nly after verif shall inemnify material bei	our liability ange in the h ying the ab r the compa	ceases. ardware.	ot hold th ers and	
Rec	iever's Signature with stamp Checked By	Delive	ered By	,						Markey C
								Authoris	ed Signa	tory

Serverestock Rogister pageno-206, 1220

(Swapna makin)

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

Original for Receipient GSTIN Number: 21AACCN0986B1ZY Duplicate for Transporter Tax Invoice Triplicate for Supplier Invoice No : NB1T-4197/21-22 Carriar Name Invoice Date : 21/12/2021 Order No: Transportation Mode Sales Person : Parikshita Dash Order Date : Vehicle No Due Date : 20/01/2022 Credit Days : 30 Days Payment Typo NORMAL BHUBANESAWAR Place OF Supply Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City : BHUBANESAWAR City: BHUBANESAWAR State Code: 21 -PIN:761211 State Code : 21 PIN :61211 GSTIN Number: 21AAAJC0752B1Z8 State: ODISHA 8895600956

		HSN Code	9			Taxable	CGST	SGST	IGST	
SI. No.	Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
1 Les	Battery Laptop	85079090	1	1398,31		1398,31	125.85 (9.00%)	125.85 (9.00%)	15	1650.01
	17									
	Enter in S	tock Book	1319 1319) s						
		Total	2tni 1.00			1398.31	125.85	125.85		1650.00
n W	Jord: One Thousand Six Hundred and Fifty R	upees Only					Taxable	Amount GST Tax Discount		1398.31 251.70
Bai	nk Detail :						R	oundoff		-0.01

marks: 7D

Déclaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

BANK: SBI JPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549, A/C NO. :-10835413732

2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation

3. All disputes subject to Bhubaneshwar Jurisdiction

4. 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.

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

FOR NIGAMA COMPTECH & SERVICES PUT LTD

Invoice Total

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Yorky

Servere stock registac pergene - 06

15/10/X

1650.00

E. & O.E

(Componente office)

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Sahead Nagar, BBSR -7,,751007
Ph-0674-2547313 / 2542150

The second secon	Ph-0		47313 / 25	4-1		P.S.	The same	lingto for	Receipient Fransporter
GSTIN Number: 21AACCN0986B1ZY		1	Tax Inv	<u>oico</u>				Triplicate	for Supplier
Invoice No : NB1T-4255/21-22 Order Invoice Date : 23/12/2021 Order Sales Person : Parikshita Dash Due Date : 22/01/2022 Credit Days : 30 Days Page	Date :	ORMAI		Vehicle Place C	ortation Mode No of Supply	: ; вні	JBANESAV	VAR	
Details of Receiver (Billed to)	100000	20000000		D	etalls of Cor	signee (St	ipped to)	e Manac	ement
Centurian University Of Technology & Mana Contact Person : P. Ramachandrapur.Jatni City : BHUBANESAWAR ODISHA SI	ngement AN : AAAJC07 tate Code: 21		761211	Ramach	rian University of the Hubanes Avenue Andrews Avenu	m 	State Code		
GSTIN Number: 21AAAJC0752B1Z8 M: 88	HSN Code				Taxable	CGST	SGST	IGST	
SI	or HSM Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
SI. Description of Goods No. Laptop Dell 3401-i3/8gb/512gb/w10 (10TH , 4D0PYJ3)	SAC Code 84713010	1	36440.68		36440.68	3279.66 (9.00%)	3279.66 (9.00%)		43000.00
2 Laptop Carry Case Dell	42021290	:1	847.46		847.46	76.27 (9.00%)	76.27 (9.00%)		1000.00
In Word: Fourty Four Thousand Rupees Only	K EOOK	2.00	ir. Jain	, (3	37288.14		3355.93 Amount GST Tax Discount		44000.0 37288.1 6711.8
Bank Detail :			10584			177	ice Total		44000.0
MK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN	0020549,,A/C N	0.:-10	335413732						
nemarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NI: 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% 3. Alf disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payme 5. The components shown under this invoice are in their Oi. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above in company liable for any pirated software found on the loss/damage ue to any infringement action being in found on this computer.	nt is made. Failu EM/Box packing mentioned con	we to do	so may res vn't loaded a and taken	ult in a dis any pirateo delivery me and	screpancy when d software or ch only after ver i shall inemni ig material bo	re our liability nange in the i ifying the al fy the comp	ceases. hardware. bove. I will pany if it su	not hold t	
Reciever's Signature with stamp Checked By	De	livered	Ву		1		Author	ised Sign	atory
		_		Ω.	0: 130				

Server Stock Reguster Pres

SERVICES PVT LTD

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Sahoed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY Original for Receipient Tax Invoice Duplicate for Transporter Invoice No : NB1T-4161/21-22 Triplicate for Supplier Invoice Date : 18/12/2021 Order No : Carriar Name Sales Person : Parikshita Dash Order Date : Transportation Mode Due Date: 17/01/2022 Credit Days : 30 Days Payment Type: NORMAL Vehicle No Place OF Supply BHUBANESAWAR Details of Receiver (Billed to) Centurian University Of Technology & Management Details of Consignee (Shipped to) Contact Person : Centurian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City: BHUBANESAWAR State: ODISHA GSTIN Number: 21AAAJC0752B1Z8 City: BHUBANESAWAR State Code: 21 PIN :761211 State: ODISHA 8895600956 State Code : 21 PIN :61211 **HSN Code** Description of Goods CGST SGST Taxable IGST No. Qty Rate Disc SAC Code Value Tax Battery Mother Board Tax Tax Total 84733099 20 12.71 254.20 22.88 22.88 299 96 (9%) (9%) Key Board Hp Combo C2500 84713010 (7CH1342VQC, 7CH1342VQB, 7CH1342VQD, 10 635.59 6355.90 572.03 572 03 7499.96 7CH1342VQF, 7CH1342VQG, 7CH1342VQH, (9%) (9%) 7CH1342VQJ, 7CH1342VQK, 7CH1342VQL, Enter in stock Book Po. No. 1992 La Dr. 189 7CH1342VQM) Jatni Total 30.00 6610.10 594.91 In Word: Seven Thousand Eight Hundred Rupees Only 594 91 7800.00 Taxable Amount 6610.10 **GST Tax** 1189.82 Bank Detail: Discount BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 Roundoff 0.08 Invoice Total marks : 7800.00 Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD E. & O.E

6

2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the

3. All disputes subject to Bhubaneshwar Jurisdiction

4. 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.

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

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

FOR NIGAMA COMPTECH, & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Server. Stock Régister paye no - 213,114

Authorised Signatory

Abrente

Boey's Hostel

Original for Receipient

Triplicate for Supplier

Duplicate for Transporter

NIGAMA COMPTECH & SERVICES PVT LTD

Tax Invoice

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Invoice No : NB1T-3907/21-22 Carriar Name Invoice Date : 06/12/2021 Order No: Transportation Mode Order Date : Sales Person : Rashmi Ranjan Swain Vehicle No BHUBANESAWAR Due Date: 05/01/2022 Credit Days: 30 Days Payment Type: NORMAL Place OF Supply Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City: BHUBANESAWAR City : BHUBANESAWAR State Code: 21 PIN:781211 State Code: 21 PIN: 61211 State: ODISHA GSTIN Number: 21AAAJC0752B1Z8 8895600956 IGST **HSN Code** CGST SGST Taxable Description of Goods Qty Rate Disc Tax Total Tax Value Tax No SAC Code 24700.0 852580 20932.21 1883,90 1883.90 Bullet Camera Cp Plus Cp-usc-ta24l3-d-0360 1610.17 13 (9.00%) (9.00%) (2104012090002912, 2107012431000002, 2104012297000450, 2104012297002433, 2107012431000001, 2104012297003374, 2104012297002431, 2104012297000442, 2104012297000447, 2104012297004293, 2104012090002908, 2104012090002924, 2104012090002922) 1883.90 1883.90 24700. 20932.21 13.00 Total 20932.2 Taxable Amount In Word: Twenty Four Thousand Seven Hundred Rupees Only **GST Tax** 3767.8 Discount Roundoff -0.0 Bank Detail: BANK: SBI JPICOL BRANCH, BESR, IFS CODE :- SBIN0020549, A/C NO. :-10835413732 Invoice Total 24700. Remarks: nk E. & O.E Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For NIGAMA COMPTE **PVT LTD** Reciever's Signature with stamp Checked By Delivered By

Server Stock Régister Page no-

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter

invoice No : NB1T-3910/21-22

Order No:

Carriar Name

Invoice Date : 06/12/2021

Triplicate for Supplier

Order Date :

Transportation Mode

Sales Person : Rashmi Ranjan Swain

Due Date: 05/01/2022 Credit Days: 30 Days Payment Type: NORMAL

Place OF Supply

Vehicle No

BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Details of Consignee (Shipped to)

Contact Person: Ramachandrapur, Jatni

Centurian University Of Technology & Management Ramachandrapur, Jatni

PAN: AAAJC0752B

City : BHUBANESAMAR

ODISHA

State Code: 21

PIN:761211

City: BHUBANESAWAR

State Code: 21 PIN: 61211

		HSN Code				Taxable	CGST	SGST	IGST	
SI. No.	Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
1	Camera Cp Plus Cctv Hdcvi Bullet Ir Cp-usc-ta24l2-036 (2109011886035868, 2109011886035882)	0 852550	J 2	1525.42		3050.84	274.58 (9.00%)	274.58 (9.00%)		3599.99
2	Dvr Cp Plus 16ch Uvr-1601e1-hc (2101011696009226)	8521	1	5508.47		5508.47	495.76 (9.00%)	495.76 (9.00%)		6499.99
3	Power Supply Cp Plus 16ch 20a Md200-12d (2019101812083093)	8504	, 1	1186.44		1186.44	106.78 (9.00%)	106.78 (9.00%)		1400.00
4	Hdd Seagate 2tb Sv35 (ZFM3DTFR)	847170	~ 1	4152.54		4152.54	373.73 (9.00%)	373.73 (9.00%)		4900.00
5	Cable Cp Plus Cctv 3+1 Co-axial Loose	8544	180	13.56		2440.80	219.67 (9.00%)	219.67 (9.00%)		2880.1
5	Connector Bnc Open Lead Wire	85299090	/ 30	21.19		635.70	57.22 (9.00%)	57.22 (9.00%)		750.1
	Dc Connector Accessories Lead Wired	853gaoao	ا 15	16.95		254.25	22.89 (9.00%)	22.89		300.0

Enter in St. St. St. St.

Continue

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1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY Original for Receipient Tax Invoice **Duplicate for Transporter** Triplicate for Supplier Invoice No : NB1T-3910/21-22 Invoice Date : 06/12/2021 Carriar Name Order No : Sales Person : Rashmi Ranjan Swain Transportation Mode Order Date : Vehicle No Due Date: 05/01/2022 Credit Days : 30 Days Payment Type: NORMAL BHUBANESAWAR Place OF Supply Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City: BHUBANESAWAR City: BHUBANESAWAR ODISHA State Code: 21 PIN:751211 GSTIN Number: 21AAAJC0752B1Z8 State Code: 21 PIN 761211 State: ODISHA M: 8895600956 230.00 1550,62 1550.62 20330.00 17229.04 Total In Word: Twenty Thousand Three Hundred and Thirty Rupees Only 17229.04 Taxable Amount **GST Tax** 3101.23 Discount Roundoff -0.27Bank Detail: BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 20330.00 Invoice Total Remarks: E. & O.E . Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation of the disputerisubject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue lo any infringement action being initiated as a result of any piraled/infringing material being found on this computer. For NIGAMA COMPTE T LTD Delivered By Checked By Reciever's Signature with stamp

ce No :

ce Date

Per

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2-8-82-2-8-8-2-

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,751007

Order No :

Order Date :

PIN: 761211

Ph-0674-2547313 / 2542150 GST No : 21AACCN0986B1ZY

IRN No :

Invoice No :

NB1T-3783/21-22 Invoice Date : 30/11/2021

Sales Person : Parikshita Dash

Due Date :

30/12/2021 Credit Days : 30 Days Payment Type :paytype

Details of Receiver (Billed to)

Centurian University Of Technology & Management Ramachandrapur, Jatni

City : BHUBANESAWAR

State: 21 ODISHA GSTIN Number: 21AAAJC0752B1Z8

2205600056

Original for Receipient

Carriar Name

Transportation Mode

Vehicle No

Place OF Supply

BHUBANESAWAR

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

City:

State :

PIN:

State Code :

HSN Code		l l		Taxable	CGST	SGST	IGST	4
SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
85444999	610	21,40		13054.00	1174.86 (9.00%)	1174.86 (9.00%)		15403.7
85447090	_20	139.83		2796.60	251.70 (9.00%)	251.70 (9.00%)		3299.99
85447090	/ 30	211.86	6	6355.80	572.02 (9.00%)	572.02 (9.00%)		7499.84
811/2	1		- 1					
		المعتدر						
	- 11			22206.40	1998.58	1998.58		26204.00
	85447090 85447090	or SAC Code Qty 85444999 610 85447090 —20 85447090 — 30	or SAC Code Qty Rate 85444999 610 21.40 85447090 _20 139.83 85447090 _30 211.86	or SAC Code Qty Rate Disc 85444999 610 21.40 85447090 20 139.83 85447090 30 211.86	or SAC Code Qty Rate Disc Value 85444999 610 21,40 13054.00 85447090 20 139.83 2796.60 85447090 30 211.86 6355.80	or SAC Code Qty Rate Disc Value Tax 85444999 610 21.40 13054.00 1174.86 (9.00%) 85447090 _20 139.83 2796.60 251.70 (9.00%) 85447090 _30 211.86 6355.80 572.02 (9.00%)	or SAC Code Qty Rate Disc Value Tax Tax 85444999 610 21.40 13054.00 1174.85 1174.86 (9.00%) (9.00%) 85447090 20 139.83 2796.60 251.70 251.70 (9.00%) 85447090 30 211.86 6355.80 572.02 572.02 (9.00%) (9.00%)	or SAC Code Qty Rate Disc Value Tax Tax Tax 85444999 610 21,40 13054.00 1174.86 (9.00%) (9.00%) 85447090 20 139.83 2796.60 251.70 251.70 (9.00%) 85447090 30 211.86 6355.80 572.02 (9.00%)

Taxable Amount **GST Tax** Discount

3997.15

TCS @ 0.075% Round off

0.45 26204.00

50

BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

Invoice Total

E. & O.E

Remarks:

bank Detail :

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

- 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- 3. All disputes subject to 3. All disputes subject to
- 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- 5. 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. 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- 7. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Auth d Signatory

pient orter phier

Original for Receipient

Tax Invoice

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007

Ph-0674-2547313 / 2542150 GST No : 21AACCN0986B1ZY

IRN No :

Due Date :

Invoice No : Invoice Date

NB1T-3784/21-22 30/11/2021

Order No

Order Date :

Sales Person : Parikshita Dash 30/12/2021 Credit Days : 30 Days Payment Type :paytype

Place OF Supply

Transportation Mode

Carriar Name

Vehicle No

BHUBANESAWAR

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Details of Receiver (Billed to) Centurian University Of Technology & Management

Ramachandrapur, Jatni

City : BHUBANESAWAR

State: 21 ODISHA

PIN: 761211

City: State: State Code :

PIN:

GSTIN Number: 21AAAJC0752B1Z8 8895600956

Marion					Taxable		SGST	IGST	4
ode	4	ty -	Rate	Disc	Value	Tax	Tax	Tax	Total
17	-	3	5288.14		15864.42	1427.80	1427.80 (9.00%)		18720.02
	17	17	17 - 3	17 _ 3 5288.14	17 _ 3 5288.14	17 _ 3 5288.14 15864.42	13004.42	3 323311 13834.42 1427.80 1427.80	13004.42) 1427.00

2	Connector Dlink RJ45	85369090	_100	5.59	559.00	50.31 (9.00%)	50.31 (9.00%)	659.62
3	Keystone Dlink Cat-6	85369090	_ 20	135.59	2711.80	244.06 (9.00%)	244.06 (9.00%)	3199.92
4	Tester Dlink Cable Tester	8205	/1	762.71	762.71	68.65 (9.00%)	68.65 (9.00%)	900.00
		Total	124.00		19897.93	1790.82	1790.82	23480.00
10.1/	Morely Transaction Till I I I I I I							

In Word: Twenty Three Thousand Four Hundred and Eighty Repees Only

Taxable Amount 19897.93 **GST Tax** 3581.63 Discount TCS @ 0.075% Round off

BANK: SBI ,IPICOL BRANCH,BBS IFS CODE :- SBIN0020549,,AIC NO. :-10835413732

Invoice Total

0.44 23480.00

E. & O.E.

Remarks:

Bank Detail:

Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to 3. All disputes subject to

- 1. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same.
- 5. 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.
- 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

7. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and: loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

ren Page no - 218,72,129, 117

1st Floor, Super Bazar, Sahood Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

rter lier

Invoice No : NB1T-3457/21-22 Invoice Date : 15/11/2021

Sales Person : Parikshita Dash

Order No : Order Date : Carrier Namo Transportation Mode

Vehicle No

Place OF Supply

BHUBANESAWAR

Due Date: 15/12/2021 Credit Days : 30 Days Paymont Typo NORMAL Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person:

Ramachandrapur, Jatni

Datails of Consignee (Shipped to)

Conturian University Of Technology & Management

Ramachandrapur, Jatni

City: BHUBANESAWAR GSTIN Number 21AAAJC0752B1Z8

State Code: 21 PIN: 761211 8895600956

PAN: AAAJC0752B

City: BHUBANESAWAR

State: ODISHA

State Code: 21 PIN:61211

SI.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST S	SGST Tax	IGST Tax	Total
1	Bullet Camera Cp Plus 5mp Hdcvi Cp-vac-t50pl2-v2 (2101011902013939)	8525	1	1423.73		1423.73	128.14 (9.00%)	128.14 (9.00%)		1680.00
2	Dvr Cp Plus 8ch Cosmic Hd Dvr (cp-uvr-0801f1-hc) (2107012048017428)	8521	<i>)</i> 1	4449.15		4449.15	400.43 (9.00%)	400.43 (9.00%)		5250.00
3	Bullet Camera Cp Plus Ir 50 Mtr 5mp Cp-usc-ta50l5 (2106012359007145QS7Q213016816)	-s-0600:58090	y 1	2416.25		2415.25	217.38 (9.00%)	217.38 (9.00%)	ii	2850.00

Total 3.00 8288.13 745.94

745.94

9780.00

In Word: Nine Thousand Seven Hundred and Eighty Rupees Only

Taxable Amount GST Tax 8288.13 1491.87

Discount Roundoff

Bank Detail:

BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

Invoice Total

9780.00

FROF

Declaration: 1 Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation

3 All disputes subject to Bhubaneshwar Jurisdiction

- 4. 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
- 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6 Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any product/infringing material being found on this computer.

Reciever's Signature with stamp

Checked By

intel.Tie Delivered By

FOR NIGAMA COMPTECH & SERVICES PVT LTD

NIG MA COMPTECH & SERVICES PVT LTD 1st Floor Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150 GST NIG 2000

GST No : 21AACCN0986B1ZY

IRN No :

Original for Receipient Invoice No: NB1T-3500/21-22 Carriar Name Invoice Date : 16/11/2021 Order No: Transportation Mode Sales Person : Parikshita Dash Order Date : Vehicle No Due Date : BHUBANESAWAR 16/12/2021 Credit Days : 30 Days Payment Type : paytype Place OF Supply Details of Receiver (Billed to)

Centurian University Of Technology & Management Ramachandrapur, Jalni

Details of Consignee (Shipped to) Centurian University Of Technology & Management

City:

State : State Code : PIN:

City : BHUBANESAWAR State: 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8

8895600956

PIN:761211

	SI.		HSN Code				Taxable	CGST	SGST	IGST	
	No.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
V)	1	Dvr Cp Plus 8ch Cosmic Hd Dvr (cp-uvr-0801f1-hc) (2107012048017360)	8521	- 1	3389.83		3389.83	305.09 (9.00%)	305.09 (9.00%)		4000.00
	2	Bullet Camera Cp Plus Cp-usc-ta24l3-d-0380 (2104012090002903, 2104012090009437, 2104012090009512, 2104012090002960)	852580	- 4	1610.17		6440.68	579.66 (9.00%)	579.66 (9.00%)		7600.00
	3	Dome Camera Čp Plus 2.4mp 20m Urc-dc24pl2-v3 (2109012257042321, 2109012257043120, 2109012257042337, 2101012257019408, 2109012257042308, 2101012257019430, 2101012257019384, 2101012257017700, 2101012257019395)	8525	_ 9	1059.32		9533.88	858.05 (9.00%)	858.05 (9.00%)		11249.98

4	Camera Cp Plus Dome Hdcvl Ir Cp-usc-da24l2-0360 (2103011694129860, 2103011694122810, 2103011694122804, 2103011694129846,	852550	~ 5	1059.32	5296,60	476.70 (9.00%)	476.70 (9.00%)	6249.99
	2103011694129613)							

5	Cable Cp Plus Cp Fcc Loose	85441990	- 630	13.56	8542.80	768.85 (9.00%)	768.85 (9.00%)	10080.5	0:
10	120125 12010	S						Continue	1 1

A COMPTECH & SERVICES PVT LTD
Super Bazar, Saheed Nagar, BBSR -7, 751007
-2547313 / 2542150
0: 21AACCN0986B1ZY Tax Invoice

	Parikshita Dash 16/12/2021 Credit Da	Order No : Order Date ;	Payment Ty	pe ; pay	type	Vehicle Place O	rtation Mode No F Supply		UBANESAW	ginal for R	
Centuri	is of Receiver (Billed	4-1				D	etalls of Con-	signee (Sh	ipped to)		
City : BHUBA State : 21 ODE	NESAWAR	PIN	ement 1:761211 5600956	The same of the sa		Centur City: State:	ian Univers		chnology 8	Manage	ement
			HSN Code				1	CGST	SGST	IGST	
SI. Description	of Goods		or	Qty	Rate	Disc	Taxable Value	Tax	Tax	Tax	Total
			SAC Code		67151653.						
								4			
			9								
+			Total	649.00		1	33203.79	2988.34	2988.34		39180.0
n Word: Thirty	Nine Thousand One i	Hundred and E	ghty Rupee	s Only	9			тсѕ	Amount GST Tax Discount @ 0.075% ound off		33203.79 5976.68 -0.47
Bank Detail:					10 . 400	2514272			oice Total	1	39180.0
	PICOL BRANCH,BBSR	, IFS CODE :- S	BIN0020541	,,A/C I	10. :-100	3341373	<u> </u>	1114	oice Iotai		33100.0
2. In case of Cheg 3. All disputes sub 4. Warranty of all i Copier is 90 day 5. Please ask for 6. The component 7. Goods once sol Customer Deck company liable	items (except Grans Five it ys or 50000 acptictioniche e money receipt in case a ls shown under this invoice ld cannot be exchanged of aration: I have accepted for any pirated softwar e to any infringement a	I Interest @24% p subject to er) are covered by over is earlier only ny cash payment i a ere in their OEM r taken back. If the above mer e found on this o	e. will be char the principles service provid s made. Failur Box packing. httioned cond	or by the or by the . We do s We have	eir authori do not have so may res 't loaded a nd taken elivery to	realisation zed servic a any legal sult in a dis any pirated delivery o me and i	of the payment or financial liet corepancy wher software or ch only after veri shall inemnit g material be	enty for the bility for the e our liabilit ange in the fying the a fy the com	same. y ceases. hardware. bove. I will i	ffers and	E. & O.E

1431 V04210U

Original for Receiplent

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saneed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No : NB1T-3497/21-22

Order No Invoice Date : 16/11/2021

Order Date :

Carriar Name Transportation Mode

Vehicle No

Place OF Supply

BHUBANESAWAR

Sales Person : Parikshita Dash

Due Date: 16/12/2021 Credit Days : 30 Days Payment Type: NORMAL

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person:

PAN: AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Ramachandrapur, Jatni

City: BHUBANESAWAR State: ODISHA

State Code: 21 PIN: 761211

City: BHUBANESAWAR

State: ODISHA

State Code 21 PIN:61211

G	STIN Number: 21AAAJC0752B1Z8 M:	8895600956		•	State.	Oblotin				
'SI.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	Tax	SGST	IGST Tax	Total 6499.99
ر ما	Dvr Cp Plus 16ch Uvr-1601e1-hc (2101011696009184)	8521	~ 1	5508.47	*	5508.47	495.76 (9%)	495.76 (9%)		(0455-55)
2	Hdd Seagate 1tb Sv35 (W9C5LSNL, W9C54EW0, W9C5LSSA)	847170	<i>y</i> 3	2966.10		8898.30	800.85 (9%)	800.85 (9%)		10499.99
3	Power Supply Cp Plus 16ch 20a Md200-12d (2101011573002070, 2009011573003740, 2101011573002090)	8504	- 3	1186.44		3559.32	320.34 (9%)	320.34 (9%)		4200.00
	4									
4	Connector Bnc Open Lead Wire	85299090	/ 70	21.19		1483.30	133.50 (9%)	133.50 (9%)		1750.29
5	Dc Connector Accessories Lead Wired	85369090	J 35	16.95		593.25	53.40 (9%)	(9%)		700.04
6	(2109011572003220, 2109011572018272,	85044090	J 3	677.97	KI	2033.91	183.0 (9%)			2400.01
	2012011572015773)	0.50400	: 	3389.83	•	3389.83	3 305.0	09 305.0	19	4000.0
7	Dyr Cp Plus 8ch Dyr Cp-uyr-080 e1-10	852190	()	3305.00		3303.0	(9%	0.000)	

101. 101. 1.P.1.1.A (2110012450052434)

Continue

Ph-0674-2547313 / 2542100

amber: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

e No : NB1T-3497/21-22

Order No : Order Date : Carriar Namo Transportation Mode

voice Date : 16/11/2021 Sales Person : Parikshita Dash

Due Date: 16/12/2021 Credit Days : 30 Days Payment Type: NORMAL

Vehicle No 'Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Contact Person :

PAN: AAAJC0752B

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Ramachandrapur, Jatni

State Code: 21- PIN: 761211

Total

116.00

City: BHUBANESAWAR

25466.38

State : ODISHA

State Code : 21 PIN 761211

City: BHUBANESAWAR State: ODISHA GSTIN Number: 21AAAJC0752B1Z8

8895600956

30050.00 2291.97 2291.97 Taxable Amount

In Word: Thirty Thousand AndFifty Rupees Only

GST Tax

25466.38 4583.94

Discount

Roundoff

-0.32

INK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

Invoice Total

30050.00

E. & O.E

Remarks:

Declaration:

Pank Detail:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the

Pafth Signutes subject to Bhubaneshwar Jurisdiction

4. 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.

5. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware.

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Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAMA COMPT VT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Brun cont receives

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Sercuencept.

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007

Ph-0674-2547313 / 2542150 Original for Receipient Duplicate for Transporter Tax Invoice GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Carrlar Name Invoice No : NB1T-2817/21-22 Order No: Transportation Mode Invoice Date : 11/10/2021 Order Date : Vehicle No Sales Person: Parikshita Dash BHUBANESAWAR Place OF Supply Due Date: 10/11/2021 Credit Days: 30 Days Payment Type: NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni City: BHUBANESAWAR ODISHA City: BHUBANESAWAR State Code: 21 PIN:761211 State Code : 21 PIN : 61211 State: ODISHA GSTIN Number: 21AAAJC0752B1Z8 M. 8895600956 **HSN** Code CGST SGST IGST Taxable Qty Rate Description of Goods Disc Value Tax Tax Tax Total SAC Code 85043100 Adapter Lenovo 45w Ac Part -gx20k11840 1186.44 1186,44 106.78 106.78 1400.00 (9.00%) (9.00%)1.00 1186.44 106.78 106.78 1400.00 Total Taxable Amount 1186.44 In Word: One Thousand Four Hundred Rupees Only GST Tax 213.56 Discount Roundoff Bank Detail: BANK: SBI ,IPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 Invoice Total 1400.00 Remarks: STORE E. & O.E Declaration: 1 Please pay by A/C Payee Cheque only in fevour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware.

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> FOR NIGAMA COMPTECH & VT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Mushine

German Stock registen page no 228

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AACCN0986B1ZY

NB1T-2825/21-22

Order No Order Date

Invoice Date Sales Person :

Invoice No

Due Date

12/10/2021

Parikshita Dash

11/11/2021 Credit Days : 30 Days Payment Type : paytype

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Carriar Name

Transportation Mode

Vehicle No

Place OF Supply

BHUBANESAWAR

Original for Receipient

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

City:

State:

State Code :

PIN:

City BHUBANESAWAR

State: 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8

8895600956

PIN :761211

	HSN Code			- 2	Taxable	CGST	SGST	IGST	
SI Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Power Supply Cp Plus 16ch 20a Md200-12d (2019101812081042, 2102011573002633)	8504	2	1144.07		2288.14	205,94 (9,00%)	205.94 (9.00%)		2700.01
					* 1				

SMPS Erd Ad-22 - 10 1/24 -

85044090

635.59

1271.18

114.41 (9.00%)

114.41 (9.00%)

1499.99

In Word: Four Thousand Two Hundred Rupees Only

Total

4 00

3559.32

320.34

320.34

4200.00

3559.32

GST Tax

Taxable Amount

640.68

Discount

TCS @ 0.075%

Round off

4200.00

E. & O.E

BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

Invoice Total

Remarks:

Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs 300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to 3. All disputes subject to

4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon

Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same

5 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 6. The components shown under this invoice are in their OEM/Box pauking. We havn't loaded any pirated software or change in the hardware

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found on this computer.

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised S

Server stock register regions: - 224

1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,751007 Ph-0674-2547313 / 2542150

GSTIN Number 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No : NB1T-2772/21-22

Order No

Carriar Name

Invoice Date 08/10/2021

Transportation Mode

Order Date

Vehicle No

Sales Person | Parikshita Dash

Due Date 07/11/2021 Credit Days 30 Days Payment Type NORMAL

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Centurian University Of Technology & Management Contact Person

PAN: AAAJC0752B

Ramachandrapur, Jatni

Ramachandrapur, Jatni

City BHUBANESAWAR

(2113LZX2G0K9)

GSTIN Number 21AAAJC0752B1Z8

State Code: 21 PIN:761211 8895600956

City: BHUBANESAWAR

State : ODISHA

State Code 21 PIN 61211

SI.	Description of Goods	HSN Code or • SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
	Mouse Logitech Usb M-90 (2119HS00P339, 2124HS043X09, 2119HS00PLE9, 2 2125HS060839, 2119HS00Q7K9, 2125HS068WJ9, 2 2119HS00KR99, 2119HS00LBE9, 2124HS03XER9, 2 2119HS00PJ79, 2125HS060C39, 2125HS060BW9, 2	125HS068W99, 2 125HS068WF9, 1	2125HS0 2125HS0	060H59, 0618L9,		5084.80	457.63 (9.00%)	457.63 (9.00%)		6000.06
	Key Board Logitech Usb K 120 (2130MR0C15C9, 2125MR0D82C9, 2125MR0D2CD9, 2125MR0DBF59, 2130MR0CADA9, 2130MR0CADC9	84716040 2125MR0CDDA 2130MR099B5	10 9, 21251	423.73 MR0CD709		4237.30	381.36 (9.00%)	381.36 (9.00%)		5000.01

	(2130MR0C15C9, 2125MR0D82C9, 2125MR0D2C 2125MR0DBF59, 2130MR0CADA9, 2130MR0CAD	D9, 2125MR0CDDA: C9, 2130MR099B59	9, 2125 , 21301	MR0CD709, MR0CAC09)	4237.30	(9.00%)	381.36 (9.00%)	5000.01
3	Barcode Scanner TVSE Scaner C-101 Star (UAEMLB001462, UAEMLB001444)	84716050	2	2118.64	4237.28	381.36 (9.00%)	381.36 (9.00%)	4999.99
4	Mouse Pad Logitech	39269099.	5	42.37	211.85	19.07 (9.00%)	19.07 (9.00%)	249.98
0	Pen Drive Sandisk 32 Gb Cruzer Blade	85235100	3	338.98	1016.94	91.53 (9.00%)	91.53 (9.00%)	1199.99
6	Mouse Logitech Wireless M185	84716060	1	677.97	677.97	61.02	61.02	800.00

Enter in stock Book

Continue

800.00

61.02

(9.00%)

(9.00%)

Server Har Register Pagent 198 189, 126 1197 1204 114

1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,751007 Ph-0674-2547313 / 2542150

Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter

pice No : NB1T-2772/21-22

Order No :

Carriar Name

Triplicate for Supplier

voice Date : 08/10/2021

Order Date :

Transportation Mode

Sales Person : Parikshita Dash

Vehicle No

BHUBANESAWAR

Due Date: 07/11/2021 Credit Days 30 Days Payment Type NORMAL

Place OF Supply

Details of Consignee (Shipped to)

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Centurian University Of Technology & Management

Contact Person :

Ramachandrapur, Jatni

PAN: AAAJC0752B

Ramachandrapur, Jatni

City: BHUBANESAWAR

ODISHA

State Code: 21 PIN: 761211

41.00

City: BHUBANESAWAR

GSTIN Number: 21AAAJC0752B1Z8

8895600956

Total

State: ODISHA

State Code: 21 PIN761211

15466.14 1391.95 1391.95

18250.00

In Word: Eighteen Thousand Two Hundred and Fifty Rupees Only

Taxable Amount GST Tax 15466.14

Discount

Roundoff

2783.89

Bank Detail :

BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

Invoice Total

-0.03 18250.00

E. & O.E

Remarks:

Declaration:

1 Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% ρ a. will be charged till the date of realisation

சி நிடிருத்துசிக்குsubject to Bhubaneshwar Jurisdiction

4 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

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

> For NIGAMA COMPTECH & SE VICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Menty

Authorised Signatory

1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient **Duplicate for Transporter** Triplicate for Supplier

Invoice No : NB1T-2632/21-22

Order No :

Carriar Name

Invoice Date : 01/10/2021 Sales Person : Parikshita Dash

Order Date

Transportation Mode

Vehicle No

Due Date: 31/10/2021 Credit Days: 30 Days Payment Type NORMAL Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person: Ramachandrapur, Jatni

PAN . AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Ramachandrapur, Jatni

City: BHUBANESAWAR

ODISHA

State Code: 21 PIN: 761211

City: BHUBANESAWAR

50	TIN Number: 21AAAJC0752B1Z8 M:	8895600956		01211	State :	ODISHA	2	State Code	21 PIN	61211
il. lo.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	
	Camera Co Phys Con Hand B	SAC Code		4	Disc	Value	Tax	Tax	Tax	Total
d	Camera Cp Plus Cctv Hdcvi Builet Ir Cp-usc-ta 103011836091429, 2102011886060293, 21030	2412-0360852550 11886091481)	< 1	1016.95		3050.85	274.58 (9.00%)	274.58 (9 00%)		3600.00
	Cable Cp Plus Cp Fcc Loose	85441990	- 90	12.25		1102.50	99.23 (9.00%)	99.23 (9.00%)		1300.95
	Connector Bnc Open Lead Wire	85299090	ノ ₁₀	12.71		127.10	11.44 (9.00%)	11.44 (9.00%)		149.98
	Dc Connector Accessories Lead Wired	85369090	J 5	12.71		63.55	5.72 (9.00%)	5.72 (9.00%)		74.99
			1		10 A				5	
95		Total	108.00	31		4344.00	390.96	390.96		5126.00
V	Vord: Five Thousand One Hundred and Twe	enty Six Rupees	Only	2	tack E	304.215	Taxable A	Mount		
4		,	Er	iter iti e	£901	1004344.00	(GST Tax Discount		4344.00 781.92
3a	ak Detail :		6	9.13						25 22

Roundoff

Invoice Total

0.08 5126.00

3ANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 ks:

Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD CIT. Jetri

E & O.E

in case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation All disputes subject to Bhubaneshwar Jurisdiction

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 havn't loaded any pirated software or change in the hardware Goods once sold cannot be exchanged or taken back.

ustomer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the ompany liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and ss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being und on this computer.

FOIL NIGAMA COMPTECH & SERVICES PVT LTD

eciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Server stack Register Regeno: 190,235,16

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter

Invoice No : NB1T-2604/21-22

Order No :

Carriar Name

Order Date :

Transportation Mode

Triplicate for Supplier

Invoice Date : 30/09/2021

Vehicle No

Sales Person : Parikshita Dash

Due Date: 30/10/2021 Credit Days : 30 Days Payment Type NORMAL

BHUBANESAWAR

Details of Receiver (Billed to)

Place OF Supply

Details of Consignee (Shipped to)

Contact Person :

Centurian University Of Technology & Management

PAN: AAAJC0752B

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Ramachandrapur, Jatni

City: BHUBANESAWAR

State Code: 21 8895600956

City: BHUBANESAWAR

	HSN Code		1		Taxable	CGST	SGST	IGST	
	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Antivirus Qh Total Security Tr10	85238020	- 2	4533.90		9067.80	816.10 (9.00%)	816.10 (9.00%)		10700.00
Hdmi To Vga Converter	85437099	~ 4	338.98		1355.92	122.04 (9.00%)	122.04 (9.00%)		1599.99
Connector Dlink RJ45	85369090	—100	4.66		466.00	41.94 (9.00%)	41.94 (9.00%)	9	549.88
Keystone Dlink Cat-6	85369090	- 10	127.12		1271.20	114.41 (9.00%)	114.41 (9.00%)		1500.02
VGA Consumable VGA Splitter 1-2 (150M)	8543	/ 2	423.73		, 847.46	76.27 (9.00%)	76.27 (9.00%)		1000.00
Switch Dlink 24 Port Giga (Dgs-1024) (QS7Q213004018, QS7Q213004020, QS7Q213004017)	85176290	/ 3	5423.73		16271.19	1464.41 (9.00%)	1464.41 (9.00%)		19200.00
Pen Drive HP Usb 2.0 64gb V206w	852351	_ 2	550.85	1	1101.70	99.16 (9.00%)	99.16 (9.00%)		1300.01
	85444999	i	20.85		6359.25	572.34 (9.00%)	572.34 (9.00%)	A new contracts	7503.92
Mouse HP W/I S500 (7CH13006B6)	34716040	را د دو	508.47 03'5 q	N	508.47	45.76 (9.00%)	45.76 (9.00%)		599.99
4		10C.	3.01	Ţ.	į	9	ä	-	

Continue

Server Stock Register Progeno! - 186, 154, 73, 129, 199, 160, 150, 114

Ma

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

.oer: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

0 : NB1T-2604/21-22

Order No :

Carriar Name Transportation Mode

Date: 30/09/2021

Order Date :

Vehicle No

, Person : Parikshita Dash

Date: 30/10/2021 Credit Days : 30 Days Payment Type NORMAL

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person:

Ramachandrapur, Jatni

GSTIN Number: 21AAAJC0752B1Z8

PAN: AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Ramachandrapur, Jatni

City: BHUBANESAWAR

ODISHA

State Code: 21 PIN: 761211 8895600956

City: BHUBANESAWAR

State: ODISHA

State Code 21 PIN761211

Total

429.00

37248.99

3352.41

43954.00

In Word: Fourty Three Thousand Nine Hundred and Fifty Four Rupees Only

Taxable Amount

3352.41

E. & O.E

GST Tax

37248.99

6704.82

Discount

Bank Detail:

Roundoff

0.19

BANK: SBI ,IPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

Invoice Total

43954.00

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation

ទីវ ភាម៉ី ជូនែ្នអាខុត្តទេបស់ject to Bhubaneshwar Jurisdiction

4. 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.

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For NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

thorised Signatory

Maxim Systems Plot No:481/5257, 1st Floor,	Invoice No. MS/PI/21-22/115	Dated 11-Oct-2021
Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 Mob-9937085114	Delivery Note	Mode/Terms of Payment
ceo@maximsystems.in GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21 E-Mail: ceo@maximsystems.in	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Centurion University of Technology & Management		
136 & 137, Ramachandrapur, Jatni Dist- Khurda	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Despatched through	Destination
	Terms of Delivery	

61 0.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Ton	ner MP 2014HS (Make-Ricoh)	84433100	18 %	4 NOS.	3,220.34	NOS.	12,881.36
	•	SGST CGST					1,159.32 1,159.32
	Enter in stock Book 1 of M						
	Fa.No.T	228	2				
- <u> </u>	A STATE OF THE STA	Total	† · · · ·	4 NOS.			₹ 15,200.00

Amount Chargeable (in words)

E. & O.E.

INR Fifteen Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
0	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	12,881.36	9%	1,159.32	9%	1,159.32	2,318.64	
Total	12,881.36		1,159.32		1,159.32	2,318.64	

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

Company's VAT TIN Company's CST No. : 21702605664 : 21702605664

Company's Service Tax No.: AGJPP0659FST001

Buyer's VAT TIN

: N/A

Bank Name

Company's Bank Details

Buyer's CST No.

: N/A

: ICICI Bank Ltd.658605601122 A/c No. 658605601122

Company's PAN

: CZCPM8604F

Declaration

We declare that this invoice shows the actual price of the

Branch & IFS Code: Vivekananda Marg ,Branch & ICIC0006586

goods described and that all particulars are true and correct.

for Maxim-Systems

This is a Computer Generated Invoice

Serouse Stock rugiston

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. MS/SL/21/37 Ref. No.

Dated 19-Aug-2021

Maxim Systoms

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO

State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

State Name

: Odisha, Code : 21

Description of Goods HSN/SAC GST Quantity Rate per Disc. % Amount Rate Ricoh MP 2014D Xerox 84433100 18 % 1 NOS. 42,372.88 NOS. 42,372.88 Machine

With NIC Card S.L-No -G639M530055

> SGST CGST

3,813.56 3,813.56

Enter in stock Book!

Total

1 NOS.

A/c No.

₹ 50,000.00 E. & O.E

Amount Chargeable (in words)

INR Fifty Thousand Only

HSN/SAC		Taxable	Cen	itral Tax	Sta	te Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84433100	***	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
	Total	42,372.88		3,813.56		3,813.56	7.627.12

Tax Amount (in words): INR Seven Thousand Six Hundred Twenty Seven and Twelve paise Only

Company's VAT TIN

21702605664

Company's Bank Details

Company's CST No.

: 21702605664

CZCPM8604F

Bank Name

Buyer's VAT TIN

ICICI Bank Ltd.

N/A

658605601122

Buyer's CST No.

Company's PAN

: N/A

Branch & IFS Code: Vivekananda Marg Branch, BBSR-028 ICIGOO

Declaration

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

Prepared by

Varified by

This is a Computer Generated Invoice

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007

MACHASARATHE MOHANTY

Ph-0674-2547313 / 2542150

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

nvoice No : NB1T-2558/21-22

STIN Number: 21AACCN0986B1ZY

Order No : Order Date : Carriar Name Transportation Mode

nvoice Date : 28/09/2021

Vehicle No

Sales Person : Shaik Ahesan

Jue Date: 28/10/2021 Credit Days : 30 Days Payment Type: NORMAL

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Centurian University Of Technology & Management

Contact Person :

PAN: AAAJC0752B

Ramachandrapur, Jatni

Ramachandrapur. Jatni

City: BHUBANESAWAR State: ODISHA

State Code: 21

City: BHUBANESAWAR State: ODISHA

State Code : 21 PIN 61211

8895600956 GSTIN Number: 21AAAJC0752B1Z8 IGST SGST CGST HSN Code Taxable or Tax Total Tax Tax Qty Rate Value SI. Description of Goods SAC Code 68000.00 5186.44 5186.44 57627.12 57627.12 84713010 (9%) ptop HP 13 Ba 0003 Tu (9%) ND0397M63) 1000.00 76.27 76.27 847.46 42021290 Laptop Carry Case HP 1d0m5pa (9%) (9%) 49000.00 3737.29 3737.29 41525.42 41525.42 84713010 Laptop Acer Aspire 5 Nxa1esi006 3 (9%) (9%) (NXA1ESI0061340DE003400) 1000.00 76.27 76.27 847.46 42021290 847.46 (9%) Laptop Carry Case Acer (9%) 1.19.000.00 9076.27 9076.27 1,00,847.46 4.00 1,00,847.46 Taxable Amount In Word: One Lakhs Nineteen Thousand Rupees Only 18152.54 **GST Tax** Discount Roundoff 1,19,000.00 Bank Detail: Invoice Total K: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

PIN :761211

Remarks:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the

3. All disputes subject to Bhubaneshwar Jurisdiction

4. 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.

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware

Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

found on this computer,

Reciever's Signature with stamp

Checked By

Enter in stock Book Pg. No. 160 Dt Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD

illivrised Signatory

FROE

Servere stock Register Project

SUPHE-DRA BALIARSINGH

NIGAM AND SWARAJ IT WORLD

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007., Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8

Original for Receipient

Invoice No :

NSBT-341/21-22

Order No

Carriar Name

Invoice Date : 25/09/2021

Order Date:

Transportation Mode Vehicle No

Sales Person : Parikshita Dash Due Date :

26/09/2021 Credit Days : 1 Days

Payment Type :paytype

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CGST

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni

Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR

City: State:

PIN:

SGST

IGST

State: 21 ODISHA

PIN: 761211

HSN Code

State Code :

GSTIN Number: 21AAAJC0752B1Z8

M: 7008479947

	Description of Goods	90	Qty	Date				181000000000000000000000000000000000000	- P	
No.		SAC Code	uty	Rate	Disc	Value	Tax	Tax	Tax	Total
	Laptop Hp 15s-fq2071tu	84713010	1	45762.71		45762.71	4118.65	4118.65	107	
	(5CD1342XXW)			-	_ 1		(9.00%)	(9.00%)		54000.00
1 1		1	1			3	1	(0.00,0)		
	/	2) 18	- 2	1.	.,		110	100	-	
2	Carry Case Hp 1d0m5pa	42029200	22	Boscowa		2000000000				
	Tany dase rip radiispa	42029200	1	847.46	Ì	847.46	76.27	76.27	ŧ	1000.00
		. 1	1	4	l		(9.00%)	(9.00%)		15-55-54-55-50
			- 1	-	. 1	J.	- 1			
1 1			1					14		
		i i	1	i i		1			9	
		i l	1	1			1	-		
		1 1	1	Ţ	(3)		- 3	(2)		
		-1 [İ	į	- 8				24	
		1 1			-		1		20.1	

In Word: Fifty Five Thousand Rupees Only

4194.92 4194.92 Taxable Amount

46610.17

55000.00 46610.17

GST Tax Discount Round off

8389.83

Bank Detail:

BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Invoice Total

FOR NIGAM AND SWARAL IT

55000.00

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

E. & O.E

- 3. All disputes subject to 3. All disputes subject to
- 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same.
- 5. 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.
- 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

7. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

2.00

Total

Reciever's Signature with stamp

Checked By

Pg. Ho. J. 9. 0

Servere stock Registere lage no-

Authorised Signator

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007

Ph-0674-2547313 / 2542150 GST No: 21AACCN098651ZY

IRN No : a0b2a33252ca89ed6fe11bf967c449b63794d279d642af84be3b5f224b17b98d





Original for Receipient

Invoice No :

NB1T-21/21-22 Invoice Date: 03/04/2021

Order No: Order Date : Carriar Name

Place OF Supply

Transportation Mode

Vehicle No

BERHAMPUR

Sales Person : Biswajit Jena Due Date :

03/05/2021 Credit Days : 30 Days Payment Type :paytype

Details of Consignee (Shipped to)

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Centurian University Of Technology & Management

City:

State:

PIN:

State Code :

State: 21 ODISHA

City

GSTIN Number: 21AAAJC0752B1Z8

8895600956

PIN:

		HSN Code				Taxable Value	CGST	SGST	IGST	
	Oescription of Goods	SAC Code	Qty	Rate	Disc		Tax	Tax	Tax	Total
1	Connector Bnc Open Lead Wire	8544	20	12.71		254.20	22.88 (9.00%)	22.88 (9.00%)		299.96
2	Dc Connector Accessories Lead Wired	8536	J10	12.71	·	127.10	11.44 (9.00%)	11.44 (9.00%)		149.98
3	Smps Cp Plus 20a 12v Cp Dps Md200 12d (2001011573009613, 1911011573006908)	8504	_ 2	1144.07		2288.14	205.94 (9.00%)	205.94 (9.00%)		2700.01
	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2012011572009205, 2012011572009206)	8504	~ 2	406.78		813.56	73.22 (9.00%)	73.22 (9.00%)		960.00
5	Adapter Erd 12v-3amp (as-123aod) Ps011	8504	~ 4	330.51		1322.04	118.99 (9.00%)	118.99 (9.00%)		1560.01
5	Vga Cable 15 Mtr	8544	J 5	720.34	0	3601.70	324.16 (9.00%)	324.16 (9.00%)		4250.01
	Cable Cat 6 Dlink Loose	8544	305	19.46		5935.30	534.18 (9.00%)	534.18 (9.00%)		7003.65

Continue

Enter in stock Book 12121

Servare stock registere page no-16,224,05,206,150 Nously

JMPTECH & SERVICES PVT LTD

r Bazar, Saheed Nagar, BBSR -7,,751007

313 / 2542150

AACCN0986B1ZY

Original for Receipient

±0b2a33252ca89ed6fe11bf967c449b63794d279d642af84be3b5f224b17b98d Carrlar Name a No : NR1T-21/21-22 Order No : Transportation Mode Order Date : ice Date : 03/04/2021 Vehicle No BERHAMPUR ıles Person : Biswajit Jena Place OF Supply 03/05/2021 Credit Days : 30 Days Payment Type :paytype Jue Date : Details of Consignee (Shipped to) Centurian University Of Technology & Management Details of Receiver (Billed to) Centurian University Of Technology & Management Ramachandrapur, Jatni City: PIN: State: PIN:761211 State Code : City: BERHAMPUR State: 21 ODISHA 8895600956 16924.00 M. GSTIN Number: 21AAAJC0752B1Z8 1290.79 1290.79 14342.04 14342.04 Total 348.00 Taxable Amount 2581.58 ord: Sixteen Thousand Nine Hundred and Twenty Four Rupees Only **GST Tax** Discount TCS @ 0.075% 0.38 Round off 16924.00 Invoice Total BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 F. & O.E Remarks: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 4. Warranty of all items (excand Grands fromer) are covered by the principles or by their authorized service centres. Warrenty for the canon

Copier is 90 days or 50000 urtipolizsion hichever is earlier only service provide. We do not have any legal or financial liability for the same.

5. 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. 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the Goods once sold cannot be exchanged or taken back. company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and

loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being For, NIGAMA COMPTECH & SERV

found on this computer.

Reciever's Signature with stamp

Checked By

Delivered By

As glula

C.RR 2914

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007

Ph-0674-2547313 / 2542150 GST No : 21AACCN0986B1ZY

Sales Person : Parikshita Dash

IRN No: Invoice No:

Invoice Date :

Due Date :

18/08/2021

NB1T-1710/21-22

Order No: Order Date :

17/09/2021 Credit Days : 30 Days Payment Type :paytype

Carrier Name

Transportation Mode

Vehicle No

Place OF Supply

BHUBANESAWAR

Original for Receipient

Details of Receiver (Billed to)

Ramachandrapur, Jatni

Centurian University Of Technology & Management

PIN:761211

City: State :

State Code :

PIN:

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

City : BHUBANESAWAR State: 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8

8895600956

		HSN Code				Taxable	CGST	SGST	IGST	
SI. No.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
10	Ovr Cp Plus 8ch Uvr-0801e1-hc (2012011695001589)	85219090	1	3813.56		3813.56	343.22 (9.00%)	343.22 (9.00%)		4500.00
2	HDD Seagate 1TB Expansion SLIM (NAC3FCZV)	00:847170	1	3220.34		3220.34	289.83 (9.00%)	289.83 (9.00%)		3800.00
	HDD Seagate 1TB Expansion SLIM (NAC3FCZV) Enter in Set CCN B	cnal	ō¢	-						
	STOT	em-char	2.00			7033.90	633.05	633.05		8300.00
In \	Nord: Eight Thousand Three Hundred Rupees (0.28.21					Taxable	Amount		7033.90

In Word: Eight Thousand Three Hundred Rupees Only

Taxable Amount

GST Tax Discount 1266.10

TCS @ 0.075% Round off

BANK: SBI ,IPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549,, A/C NO. :-10835413732

Invoice Total

8300.00

E. & O.E

Remarks:

Declaration: " 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to 3. All disputes subject to

4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.

5. 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.

6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

7. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company of suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material be

found on this computer.

Reciever's Signature with stamp Checked By

Delivered By

For NIGAMA SERVICES PVT LTD

Authorised Signatory



CAMA COMPTECH & SERVICES PVT LTD

1st Sloor, Super Bazar, Saheed Nagar, BBSR -7,,751007

Ph-0674-2547313 / 2542150 GST No : 21AACCN0986B1ZY

IRN No : 3f8690f43e092f427dd2654155242c1bf8b25090906d9102f76ac8a9359bdf32



Original for Receipient

Invoice No Invoice Date :

Due Date :

NB1T-1654/21-22

Order No :

Order Date :

Carriar Name

Transportation Mode

Vehicle No

Place OF Supply

BHUBANESAWAR

Sales Person: Parikshita Dash

15/09/2021 Credit Days : 30 Days Payment Type : paytype

Details of Consignee (Shipped to)

Details of Receiver (Billed to)

16/08/2021

Centurian University Of Technology & Management

Ramachandrapur, Jatni

City:

State :

PIN:

Centurian University Of Technology & Management

City : BHUBANESAWAR State : 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8

8895600956

PIN: 761211

State Code :

SI.	Description of Goods	HSN Code or	Qty	Rate	Di-	Taxable	CGST	SGST	IGST	
No.	Description of Goods	SAC Code	u.y	Mate	Disc	Value	Tax	Tax	Tax	Total
-	Hdd Seagate 1tb Sv35 (W9C502J5, W9C54F2M)	847170	2	2923.73		5847.46	526,27 (9.00%)	526.27 (9.00%)		5900.00
3	Power Supply Cp Plus 16ch 20a Md200-12d (2102011573001731, 2001011573006275)	8504	2	1144.07		2288.14	205.94	205.94 (9.00%)		2700.01
ق.	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2107011572010140)	85044090	1	618.64		618.64	55.68 (9.00%)	55.68 (9.00%)		730,00
/4	Adapter Ero 12v-2amp (ps20a)	8504	2	254.24		508.48	45.77 (9.00%)	45.77 (9.00%)		600.01
.5	Camera Čp Plus Cctv Hdcvi Bullet Ir Cp-usc-ta2412-1 (2103011886091434, 2103011886091482, 2103011886091479)	852550	3	1016.95		3050.85	274.58 (9.00%)	274.58 (9.00%)		3600.00

8	Connector Bnc Open Lead Wire	85299090	20	12.71	254.20	22.88 (9.00%)	22.88 (9.00%)	299.96
Į	Dc Connector Accessories Lead Wired	85369090	20	12.71	254.20	22.88 (9.00%)	22.88 (9.00%)	299.96
~_e	Cable Cat 6 Dlink Loose	85444999	610	21,40	13054.00	1174.36 (9.00%)	1174.86 (9.00%)	15403.72
2	Cartridge Tooner Hp 88a Cc288ad	84439959	1	6355.93	6355.93	572.04 (9.00%)	572.04 (9.00%)	7500.00
10	Mouse HP Usb Hy M-10 (7ya10pa#acj)	10cx 800/2000	/10	254.24	2542.40	228.82. (9.00%)	228.82 (9.00%)	3000.03

SIT. Jami

Continue

COMPTECH & SERVICES PVT LTD

2547313 / 2542150 1: 21AACCN0986B1ZY

Z	lo : 3f8690f43e092f427dd2654155242c1bf8b2509	0906d9102f	76ac8 _f	19359bdl3:	2			0	riginal for I	Receipien
nvoi Sale	ce No : NB1T-1654/21-22 Order No : ce Date : 16/08/2021 Order Date : s Person : Parikshita Dash Date : 15/09/2021 Credit Days : 30 Days	Payment Ty	pe : pay	ytype	Vehicle	ortation Mode	2	IUBANESAV	WAR	
	Details of Receiver (Billed to)		/		D	etails of Cor	signee (S	nipped to)		
Ran City Sta	te: 21 ODISHA	:761211				ian Univers	sity Of Te		& Manag	ement
		HSN Code				Taxable	CGST	SGST	IGST	
SI.	Description of Goods	or	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
No.	Battery Laptop	85079090	1	2966.10		2966.10	266.95 (9.00%)	256.95 (9.00%)		3500.00
H		Total	672.00			37740.40	3396.65	3396.65		44534.00
	Word: Fourty Four Thousand Five Hundred and T	hirty Four F	Rupees	Only			TCS @	Amount GST Tax Discount 0 0.075% und off		37740.40 6793.29 0.31
	F .nk Detail : BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- S	BIN0020549	ALC N	NO. :-1083	5413732		Invo	ice Total		44534.00
F C 1 2 2 3 3 4 4 6 6 1 1	Remarks: 7D Declaration: Please pay by A/C Payee Cheque only in favour of NIGAI In case of Cheque Bouncing Rs. 300/- and Interest @24% p. All disputes subject to 3. All disputes subject to Warranty of all items (exceptionarismoner) are covered by Copier is 90 days or 5000@applictiohichever is earlier only 5. Please ask for a money receipt in case any cash payment in The components shown under this invoice are in their OEM Togods once sold cannot be exchanged or taken back. Customer Declaration I have accepted the above mer company liable for any pirated software found on this of loss/damage ue to any infringement action being initial found on this computer.	MA COMPTS a. will be char the principles service provid s made. Failur Box packing. ntioned cond	ECH & or by the or by the We do so we have	SERVICES the date of re eir authorize to not have a so may resu i't loaded an ind taken d elivery to n	S PVT LT calisation of d service any legal o lt in a disc. y pirated s elivery or ne and i s	D of the payment. centres.Warren or financial liabil repancy where software or char only after venify material bein	our liability on the same our liability on the had in the about the company	ame. reases retware: ve. I will not	hold the	SOE
	Reciever's Signature with stamp Checked By	De	livered	Bv				Authoris	est Signalio	

NICIAMA COMPTECH & SERVICES PYT LTD

St Floor Burer BezanBaheed Magan BBSR -T...73100

D--28-1-2547013 2542 53

SST No : ZTAACCNOUSEBIZY PN No Edded Herbellest sette 20 Sct08CHE646and 30407 8 5860cc24/248c68 involce he .

invoice Date : 24/08/2021 Sales Person : Parikshita Dash

Due Date

NB1T-1320,21-23

Order No. Order Date : Demar Name

Transcortation Moda

Venicie Nic

Placa OF Supply

BHUBANESAWAR

20,09/2021 Credit Days : 30 Days - Payment Type : paytype Details of Receiver (Silled to)

Centurian University Of Technology & Management Ramachandrapur.Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

City : BHUBANESAWAR

PIN: 761211

City: State:

State Code :

PIN:

State: 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8

8895600956

l.	Description of Goods	HSN Code	0.	-		Taxable	CGST	SGST	IGST	
U	THE STATE OF THE S	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
A seed of	Mouse HP Wired 150 (7CH1217BJ3, 7ch1217bjn, 7CH1217BJM, 7CH1171D9J, 7CH1171D9N, 7CH1217BK9, 7CH1217BJQ, 7CH1217BKB, 7CH1217BJL,	84716060	10	254.24	e	2542.40	228.82 (9.00%)	228.32 (9.00%)		3000.03
Citizens Les	7CH1217BJW)						E			

2	Sattery Mother Scard	84733099	10	16.95	169.50	15.26 (9.00%)	15.25 (9.00%)	200.01
/3	Smps intex 450w (2102157310210310131 TO , 2102157310210310140,	85049090	20	508.47	10169,40	915.25 (9.00%)	915.25 (9.00%)	11999.39
	2102157316210308011, TO						4	to the
ì	2102157310210308020)			1			į	
1								
		k k	- 1					

HDD Seagate 1T3 Expansion SLIM (nac3fd4n)

Enter in E SUNTAIN Pg. No. 1910

3305.08

297.46 297,46 (9.00%) (9.00%)

3899.99

Continue

Jerry 13 P01/9

BAMA COMPTECH & SERVICES PVT LTD

Fou Blog Baza Baree. Nayar \$537 €

1874-2547313 2542150 7 No : 21,4ACON0988B1TY

N No : 5doeb14ecce03e907ea5bs*2013e5380e9643dac#334171315990ab24f2f6d6d

Original for Receipter:

rvoice No :

NS1T-1820/21-22

Order No :

Carriar Name

Transportation Vicca

Twoice Date : 24/08/2021

Order Date :

Vacicle No

SHUBANESAWAR

Sales Person : Parikshita Dash

Details of Receiver (Silled to)

41.00

Total

Place OF Supply

Due Date :

23/09/2021 Credit Days : 30 Days Payment Type : payt/pe

Centurian University Of Technology & Management

Centurian University Of Technology & Management

Ramachandrapur, Jatni

City: State:

16186.38

Details of Consignee (Shipped to)

City : BHUBANESAWAR

PIN: 761211

State Code:

PIN:

State: 21 ODISHA

GST:N Number: 21AAAJC0752B1Z8

8895600956

19100.00 1456.77 1456.77 16186.38 Taxable Amount

in Word: Nineteen Thousand One Hundred Rupees Only

GST Tax Discount 2913.54

TCS @ 0.075% Round off

80.0

Bank Detail: BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 Invoice Total

19100.00

E. & O.E

Remarks:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment.

4. Warranty of all items (excessional analytics) are covered by the principles or by their authorized, service centres. Warranty for the canon

Copier is 90 days or 5000@cop@stiphichever is earlier only service provide. We do not have any legal or financial liability for the same.

5. 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. 5. The components snown under this invoice are in their OEWBox packing. We havn't loaded any pirated software or change in the hardware.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the Goods once sold cannot be exchanged or taken back. company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and

loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

found on this computer.

For, NIGAMA COMPTE

Reciever's Signature with stamp

Checked By

Delivered By

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No NB1T-1852/21-22

GSTIN Number: 21AACCN0986B1ZY

Order No

Carriar Name Transportation Mode

Invoice Date : 25/08/2021 Sales Person | Parikshita Dash

Order Date :

Vehicle No

BHUBANESAWAR

Due Date: 24/09/2021 Credit Days: 30 Days Payment Type: NORMAL

Place OF Supply

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person:

PAN: AAAJC0752B

Ramachandrapur, Jatni

Centurian University Of Technology & Management

Details of Consignee (Shipped to)

Ramachandrapur, Jatni

City: BHUBANESAWAR State: ODISHA

State Code: 21 PIN: 761211

City: BHUBANESAWAR

State: ODISHA

State Code : 21 PIN : 61211

GSTIN Number: 21AAAJC0752B1Z8 M: 88	195600956								
	HSN Code				Taxable	CGST	SGST	IGST	
SI. No. Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Battery Laptop (HP, 3CB1973GQ)	85079090	1	2796.61		2796.61	251.70 (9%)	251.70 (9%)		3300.00
						!			
- 418 ¹						ĺ			
Enter Pg. No.									
	Total 2	1.00	73		2796.61	251.70	251.70		3300.00
in Word: Three Thousand Three Hundred Rupees - Bank Detail:		N. I	11.				Amount GST Tax Discount oundoff		2796.61 503.39
BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBING	020549A/C NC	D. :-1083	5413732	-		Invo	ice Total		3300.00

Pmarks :

_claration: Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the

3. All disputes subject to Bhubaneshwar Jurisdiction

4. 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.

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Delivered By

uthorised Signatory

E. & O.E

1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,751007 Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter

Invoice No : NB1T-2013/21-22

Order No .

Carriar Name

Triplicate for Supplier

Invoice Date : 02/09/2021

Order Date :

Transportation Mode

Vehicle No

Sales Person: Parikshita Dash

Due Date: 02/10/2021 Credit Days 30 Days Payment Type NORMAL

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person

PAN: AAAJC0752B

Centurian University Of Technology & Management

Details of Consignee (Shipped to)

Ramachandrapur, Jatni

City : BHUBANESAWAR

Ramachandrapur, Jatni

ODISHA

State Code: 21 PIN:761211 City: BHUBANESAWAR

GSTIN Number: 21AAAJC0752B1Z8

8895600956

State: ODISHA

State Code : 21 PIN : 61211

HSN Code or SAC Code

Rate

Disc

CGST Taxable Value Tax

SGST IGST Tax

Total

Battery Laptop

Description of Goods

(HP, 6DPUF04SA5P3CB)

85079090

3389.83

3389.83

305.09 305.09 (9.00%)(9.00%)

4000.00

Enter in stock Eoph LN

1.00 Total

3389.83

305.09 305.09 4000.00

Taxable Amount **GST Tax**

Discount

3389.83 --

610.17

Bank Detail:

A BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

Roundoff Invoice Total

4000.00

E. & O.E

Remarks: 7D

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation

3 All disputes subject to Bhubaneshwar Jurisdiction

In Word: Four Thousand Rupees Only

4 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.

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Scrappa mordan Captor boutplatement.

Server Stack rugister page no: - 06

Authorised Signator

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No : NB1T-2015/21-22 Invoice Date : 02/09/2021

Details of Receiver (Billed to)

GSTIN Number: 21AACCN0986B1ZY

Order No Order Date Carriar Name

Transportation Mode

Sales Person : Parikshita Dash

Vehicle No Place OF Supply

BHUBANESAWAR

Due Date 02/10/2021 Credit Days 30 Days Payment Type NORMAL

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

PAN AAAJC0752B

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Contact Person Ramachandrapur, Jatni

City: BHUBANESAWAR

ODISHA

PIN:761211 State Code: 21

City: BHUBANESAWAR State: ODISHA

State Code : 21 PIN : 61211

IGST

Tax

GSTIN Number: 21AAAJC0752B1Z8

8895600956

HSN Code

Rate

Disc

CGST Taxable Tax Value

Tax

Total

(CNJRP473TC)

Description of Goods Printer Hp Lj M1136 Mf SAC Code 84433100

13559.32

1220.34 13559.32

1220 34 (9.00%)(9.00%)

SGST

16000.00

Filler in Slock Book 12 19 121

Total

13559.32 1220.34 1220.34

16000.00

Taxable Amount **GST Tax** 13559.32 2440.68

Discount Roundoff

Bank Detail:

AK: INANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

Invoice Total

16000.00

E. & O.E.

Remarks:

Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation

3. All disputes subject to Bhubaneshwar Jurisdiction

- In Word: Sixteen Thousand Rupees Only

4 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.

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Sevenere Stock ruggister paper no

NIGAM AND SWARAJ IT WORLD
GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007.,
Ph-0674-2547313 / 2542150

	ww	/////	nacompted						
194		Tax	<u>c Invoi</u>	<u>co</u>		****		CHES COMM	Description
TIN Number: 21AAKFN2501R1Z8							C	original for	Receipient
oice No: NSBT-150/21-22 Order No: oice Date: 01/07/2021 Order Date: les Person: Parikshita Dash Date: 31/07/2021 Credit Days: 30 Days	Carriar Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESAWAR								
Details of Receiver (Billed to)		Details of Cor	nslanee (S	Shipped to)					
enturion University Of Technology & Manag imachandrapur, Jatni jubaneswar	jement	3554 I VI		Centu	rion Univer			& Mana	gement
ate: 21 ODISHA	:761211			City : State : State C	ode ;		PIN:		
STIN Number: 21AAAJC0752B1Z8 M: 7008	479947					1			
	HSN Code or	- 4			Taxable	CGST	SGST	IGST	
Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
**************************************	84713010	1	35593.22	88	35593.22	3203.39 (9.00%)	3203.39 (9.00%)		42000.00
Carry Case Hp W2n96pa#acj	42029200	1	0.01		0.01	(%00.e)	(9.00%)		0.01
Enler 1920 CTT. Jatoi	F	*							
· 2/6/0/1.3	Total	2.00			35593.23	3203.39	3203.39		42000.00
Nord: Fourty Two Thousand Rupees Only						91	GST Tax Discount		35593.23 6406.78
ank Detail :		CT-CP-22				Meter	und off		-0.01
ANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/	C NO. :-649	9481520	32			Invo	ice Total		42000.00
relaration: Please pay by A/C Payee Cheque only in favour of NIGAM in case of Cheque Bouncing Rs.1000/- and Interest @24% in the payee to a subject	o.a. will be ch the principles service provice s made. Failu Box packing. tioned cond computer aft	arged till s or by th de . We d re to do : We havr litions al er it's de	eir authorize do not have so may resu n't loaded an nd taken d elivery to n	ed service any legal It in a disc y pirated elivery one and i	e centres.Warre or financial liabi crepancy where software or cha nly after verify shall inemnify material beir	inty for the cour liability for the sour liability onge in the his ving the about the company	ame. ceases. ardware. ove. I will no.	t hold the	& O.E
eciever's Signature with stamp Checked By		ivered B		\v	x x 9 40	16548 25 6548	Authorise	d Signator	× 35
Chandan mehan ty Serwer stock register	Pagle no	2:-1	X 12 VA A 88	N.	udully	I with	MULLING	I w	V

Invoice No. 48 Ref No.

Dated 27-Jul-2021

Maxim Systems

Plot No.481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN 21CZCPM8604F1ZO State Name Odisha, Code, 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Party : Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

GSTIN/UIN

: 21AAAJC0752B1Z8

State Name

Odisha, Code: 21

Description of Goods

GST Quantity Rate per

Disc. %

Amount

Ricoh Toner MP 2014HS

l'ate 18 %

2 NOS.

3,220.34 NOS.

6,440.68

CGST SGST 579.66 579.66

Enter in Stock Book

Total

2 NOS.

₹ 7,600.00 E. & O.E

Amount Chargeable (in words)

INR Seven Thousand Six Hundred Only

	HSN/SAC		Taxable	Cent	ral Tax	Stat	е Тах	Total
/ 		W. 100	Value '	Rate	Amount	Rate	Amount	Tax Amount
84433100			6,440.68	9%	579.66	9%	579.66	1,159.32
i.		Total	6.440.68		579.66		579.66	1.159.32

Tax Amount (in words): INR One Thousand One Hundred Fifty Nine and Thirty Two paise Only

Company's VAT TIN

21702605664

Company's Bank Details

Company's CST No. Buyer's VAT TIN

21702605664

Bank Name ICICI Bank Ltd.

N/A

658605601122

Buyer's CST No.

Company's PAN

: N/A

Branch & IFS Code: Vivekananda Marg Branch, Bi

: CZCPM8604F

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

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Chahdan mohanty

Server Hock register page no; - 210

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007 Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AACCN0938B1ZY

Criginal for Receipient

invoice No :

NB1T-763/21-22

Order No.

Carriar Name

Order Date

Transportation Mode

Invoice Date : 18/06/2021 Sales Person : Biswajit Jena

Vehicle No

BHUBANESAWAR

Due Date -

18/07/2021 Credit Days : 30 Days Payment Type paytype

Details of Receiver (Billed to)

Place OF Supply

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Ramachandrapur Jatni

Centurian University Of Technology & Management

City

City BHUBANESAWAR

PIN . 761211

State :

PIN :

State : 21 ODISHA

State Code :

GSTIN Number: 21AAAJC0752B1Z8 8895600956

Si. S.	9	HSN Code or				Taxable	CGST	SGST	IGST	-
Description of Goods	S	AC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
GSMPS Cp Plus 5a 12v Cp Dps M (2102011571024515)	ld50 12d	85044090	1	584.75		584.75	52.63 (9.00%)	52.63 (9.00%)		690.01
li li										
2 Camera Cp Plus Cctv Hdcvi Bu (2102011886060292, 210301184)		0 8525	2	1016.95		2033.90	183.05 (9.00%)	183.05 (9.00%)		2400.00
Adapter Erd 12v-3amp (as-123a	od) Ps011	8504	1	381.36		381.36	34.32 (9.00%)	34.32 (9.00%)		450.00
4 Connector Bnc Open Lead Wire		85299090	20	12.71		254.20	22.88 (9.00%)	22.88 (9.00%)		299.96
5 Dc Pin Screw		8536	20	12.71	289	254.20	22.88 (9.00%)	22.88 (9.00%)		299.96
		Total	44.00			3508.41	315.76	315.76		4140.00
In Word Four Thousand One Hu	indred and Fourty Ru	pees Onl	y				Taxable /	Amount		3508.41
								GST Tax Discount		631.52
Bank Detail :								and off		0.07
ik: SBI BRANCH: 474 ,IDCC	TOWER IFS CODE :	- SBIN00	20549,,A	VC NO. :-	0835413	1732	Invoi	ce Total	• * * * * * * * * * * * * * * * * * * *	4140.00

Declaration Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3 All disputes subject to 3 All disputes subject to

- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon. Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- 5. 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.
- 6 The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

7 Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For. NIGAMA

Enter in stock Book Book For.

Reciever's Signature with stamp

Enter In 8.9.... P9 Delivered By

Authorised Signatory

E. & O.E

For NIGAMA COMPTECH &

Electing light, made and

love the Champahnon

Checked By

Gita Infovision Private Ltd.

A/21 Sanced Lagar Bhubaneswar

GSTINIUIN: 21AAHCG2722R1ZH State Name Odisha, Code : 21 CIN. U7290COR2018PTC028688

E-Mail: gtc.bbsr@gmail.com

Consignee

Centurion University of Technology and Management

136 &137, Ramchandrapur

Jami, Khurdha Pin 752050 Odisha

GSTIN/UIN State Name 21AAAJC0752B1Z8 Odisha, Code: 21

Invoice No.

e-Way Bill No. Dated

851188101324 5-Nov-2021 GI/0301/21-22

Mode/Terms of Payment Delivery Note GI/0301/21-22

AGAINST DELIVERY Other Reference(s)

Buyer's Order No.

Supplier's Ref

Dated

OVERMAIL Despatch Document No.

2-Nov-2021 Delivery Note Date

> 5-Nov-2021 Destination

Despatched through

HAND DELIVERY Terms of Delivery

Cayer (if other than consignee)

Contarion University of Technology and Management

136 &137 Ramchandrapur

Jatni Khurdha Pin 752050 Odisna

GSTIN/UIN

Si

No.

: 21AAAJC0752B1Z8 Odisha, Code: 21

State Name

Description of Goods HSN/SAC Quantity Rate per Amount 84715000 4 nos 96,790.00 nos 3,87,160.00 Lenovo Workstation 340 Gen1 Core 17/16GB RAM/1TB HDD 4GB GRAPHICS/KB/MOUSE/DOS

3 YEASRS WARRANTY SL NO:15300HS0QV00PC22XQCX 1S30DHS0QV00PC22XQDE 1S30DHS0QV00PG02MCRZ 1S30DHS0QV00PG02MCXH

> CGST SGST Round Off

34,844.40 34,844.40 0.20

Enter in stock Bo

Total

4 nos

4,56,849.00 E. & O.E

1

Amount Chargeable (in words)

INR Four Lakh Fifty Six Thousand Eight Hundred Forty Nine Only 10tal 34,844,40 69 696 34,844 Central Tax State Tax HSN/SAC Taxable Rate Amount Value Rate 34,844.40 3,87,160.00 9% 9% 34,844.40 69,688.80 Total 3,87,160.00 34,844.40

Tax Amount (in words) INR Sixty Nine Thousand Six Hundred Eighty Eight and Eighty paise Only

Permarks

84715000

1. Introst@24%p a will be charges if bill remains unpaid on due date.2 Rs 300/ will be charges in case of chq return.3 Please make the payment on shape of DD or

yvo deciare that this invoice shows the actual price of

ong payable at BOSR

Company's PAN

Declaration

erchange

AAHCG2722R

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

50200033100523

Branch & IFS Code: SAHEED NAGAR & HDEC0001080

for Gita Infovision Private Ltd.

the goods described and that all particulars are true and currect Goods the delivered will not be taken back or exchange. SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

NICAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007

Ph-0674-2547313 / 2542150 GST No: 21AACCN0986B1ZY

IRN No : 0659fe7cb2a9e7d5ee554ce6c549e76f7d27f3cf325de85c0f52cdd059e90910





Original for Receipient

Invoice No:

NB1T-19/21-22 Invoice Date : 03/04/2021

Order No:

Order Date :

Carriar Name

Transportation Mode

Vehicle No

Place OF Supply

: BERHAMPUR

Due Date :

City :

Sales Person : Biswajit Jena

03/05/2021 Credit Days : 30 Days Payment Type : paytype

Details of Receiver (Billed to)

Centurian University Of Technology & Management Ramachandrapur, Jatni

Details of Consignee (Shipped to) Centurian University Of Technology & Management

PIN:

City: State:

PIN:

State: 21 ODISHA

State Code:

	HSN Code				Taxable	CGST	SGST	IGST	
Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
en Drive Hp 16 Gb V236w	8523	₩	313.56		1881.36	169.32	169.32 (9.00%)		2220.00
Smps Zebronics 450w	8504	10	466.10		4661.00	419.49	419.49		5499.98
(ZEBF0N2450W012121061,			1			(9.00%)	(9.00%)		
ZEBF0N2450W012121062,			1						
ZEBF0N2450W012121063,						1			
ZEBF0N2450W012121064,		1	1						
ZEBF0N2450W012121065,		1	1		1	1			
ZEBF0N2450W012121066,			1						
ZEBF0N2450W012121067,									
ZEBF0N2450W012121068,	1 1		1		1			1	
ZEBF0N2450W012121069,			1					1	
ZEBF0N2450W012121070)		- 1							

Connector Dlink RJ45 Hdd Seagate 4 Tb Expansion Slim 2.5"

(NAAYFKXR)

8536 V100 5.51 8471 7203.39

551.00 7203.39

49.59 (9.00%) 648.31 648.31

(9.00%)

49.59

(9.00%)

650.18

8500.00

Enter in stock Book

Pg. No. C. L. B. 2. L. C. L. B. 2. L. C. L. B.
Continue

Service steck register pageno! - 73, 211, 116,

Tax Invoice

AA COMPTECH & SERVICES PVT LTD

r, Super Bazar, Saheed Nagar, BBSR -7,,751007

4-2547313 / 2542150

No : 21AACCN0986B1ZY

No: 0659fe7cb2a9e7d5ee554ce6c549e76f7d27f3cf325de85c0f52cdd059e90910

Original for Receiptent

woice No : Tvoice Date : 03/04/2021

NB1T-19/21-22

Order No :

Order Date :

Carriar Name

Transportation Mode

Vehicle No.

Place OF Supply

BERHAMPUR

iales Person : Biswajit Jena ue Date :

03/05/2021 Credit Days : 30 Days Payment Type : paytype

14296.75

Details of Receiver (Billed to) Senturian University Of Technology & Management

lamachandrapur, Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

City:

State :

PIN:

ity : BERHAMPUR State: 21 ODISHA

PIN:761211

State Code :

STIN Number: 21AAAJC0752B1Z8

8895600956

16870.00 1286.71 1286.71 14296.75 Taxable Amount 2573.41 **GST Tax**

V STd: Sixteen Thousand Eight Hundred and Seventy Rupees Only

Total 117.00

Discount TCS @ 0.075%

-0.16

Bank Detail:

BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0020549,,A/C NO. :-10835413732

Round off Invoice Total

16870.00

E. & O.E

Remarks:

Declaration:

Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

. In case of Cheque Bouncing Rs. 300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

: All disputes subject to 3. All disputes subject to

. Warranty of all items (except Changes Roorer) are covered by the principles or by their authorized service centres. Warrenty for the canon

Copier is 90 days or 50000 acquired antichever is earlier only service provide. We do not have any legal or financial liability for the same.

5. 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 havn't loaded any pirated software or change in the hardware.

Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and oss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

found on this computer.

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

ised Signatory

C.XX 29/4

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No MS/SL/21/37 Ref. No.

Dated 19-Aug-2021

Maxim Systems

Plot No:481/5257. 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

State Name

: Odisha, Code : 21

per Disc. % Amount GST Quantity Rate HSN/SAC Description of Goods SI Rate 1> No. 42,372.88 42,372.88 NOS. 18 % 1 NOS. Ricoh MP 2014D Xerox 84433100 Machine

With NIC Card S.L-No -G639M530055

0

SGST CGST

Total

1 NOS.

₹ 50,000.00 E. & O.E

3,813.56

3,813.56

Amount Chargeable (in words)

m NR Fifty Thousand Only

State Tax Total Central Tax Taxable HSN/SAC Tax Amount Amount Rate Amount Rate Value 3,813.56 7,627.12 42,372.88 3,813.56 84433100 7,627.12 3,813.56 3,813.56 42,372.88 Total

Tax Amount (in words) : INR Seven Thousand Six Hundred Twenty Seven and Twelve paise Only

Company's VAT TIN

21702605664

Company's Bank Details

Bank Name

Company's CST No.

21702605664

ICICI Bank Ltd.

· Buyer's VAT TIN

N/A

658605601122

Buyer's CST No.

Company's PAN

N/A

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02& ICIC0006586

19/2 1/6 1/10: 1/4

CZCPM8604F

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

Prepared by

A/c No.

Authorised Signatory

ž

This is a Computer Generated Invoice

Scruen Stark Register Regiono 72

Invoice No. 367 Ref. No

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Dated 3-Mar-2021

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane. Nageswartangi, Bhubaneswar-02 GSTIN/UIN 21CZCPM8604F1ZO State Name Odisha, Code: 21 E-Mail maximsys2001@gmail.com

> Tax Invoice Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

GSTIN/UIN PAN/IT No

: 21AAAJC0752B1Z8

AAAJC0752B

State Name

: Odisha, Code: 21

	GST Rate	Quantity	Rate	per	Disc. %	Amount
1.0	18 %	1 NOS.	3,813.56	NOS.		3,813.56
	18 %	1 NOS.	1,525.42	NOS.		1,525.42
ĕ	18 %	1 PCS.	1,355.93	PCS.	Æ	1,355.93
						6,694.91
CGST						602.54
SGST						602.54
d Off(+/-)						0.01
		Rate 18 % 18 % 18 % CGST SGST	Rate 18 % 1 NOS. 18 % 1 NOS. 18 % 1 PCS. CGST SGST	Rate 18 % 1 NOS. 3,813.56 18 % 1 NOS. 1,525.42 18 % 1 PCS. 1,355.93 CGST SGST	Rate 18 % 1 NOS. 3,813,56 NOS. 18 % 1 NOS. 1,525,42 NOS. 18 % 1 PCS. 1,355,93 PCS. CGST SGST	Rate 18 % 1 NOS. 3,813.56 NOS. 18 % 1 NOS. 1,525.42 NOS. 18 % 1 PCS. 1,355.93 PCS. CGST SGST

Enter In Stock Book

₹ 7,900.00 E. & O.E

Amount Chargeable (in words)

R Seven Thousand Nine Hundred Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84433100		6,694.91	9%	602.54	9%	602.54	1,205.08
NAME OF STREET STREET, STREET STREET,	Total	6,694.91		602.54		602.54	1,205.08

Company's VAT TIN

Tax Amount (in words): INR One Thousand Two Hundred Five and Eight paise Only

: 21702605664

Company's Bank Details

Company's CST No.

: 21702605664

: ICICI Bank Ltd. Bank Name

Company's PAN

: CZCPM8604F

658605601122 A/c No.

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

This is a Computer Generated Invoice

Serveneteck register page no-200

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. 364 Ref. No.

Dated 3-Mar-2021

Maxim Systems

Plot No 481/5257 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com Tax Invoice

Credit

Party Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

GSTIN/UIN

: 21AAAJC0752B1Z8

PAN/IT No

: AAAJC0752B

State Name

: Odisha, Code: 21

6l 0.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
	oner MP 2014HS oner MP 2501S		18 % 18 %	3 NOS. 2 PCS.	3,220.34 2,950.00			9,661.02 5,900.00
	.fi						gg ==	15,561.02
		CGST SGST						1,400.49 1,400.49

Enter In Stock Book

Total

₹ 18,362.00

orised Signatory

E. & O.E

Amount Chargeable (in words)

NR Eighteen Thousand Three Hundred Sixty Two Only

HSN/S	SAC	Taxable	Cen	itral Tax	Sta	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84433100		15,561.02	9%	1,400.49	9%	1,400.49	2,800.98
	Total	15,561.02		1,400,49		1.400.49	

Tax Amount (in words): INR Two Thousand Eight Hundred and Ninety Eight paise Only

Company's VAT TIN

21702605664

Company's Bank Details

Company's CST No.

21702605664

Bank Name

A/c No.

: ICICI Bank Ltd.

Company's PAN

: CZCPM8604F

: 658605601122 Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and Sorre Customer's Seal and Signature

This is a Computer Generated Invoice

Server stock Register prop

ínvoice No. 290 Ref. No.

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Dated 20-Jan-2021

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

GSTIN/UIN

: 21AAAJC0752B1Z8

PAN/IT No

: AAAJC0752B

State Name

: Odisha, Code: 21

		a, ooue	. 41				
SI Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
Ricoh Toner MP 2501S Ricoh Toner MP 2014HS		18 % 18 %	1 PCS. 3 NOS.	2,950.00 3,220.34			2,950.00 9,661.02
						1 ==	12,611.02
Sr-No-1- VC office.	CGST SGST						1,134.99 1,134.99
-1 MC 61 - 1000 - 1001							47
No. of the	n stock Br	2011	<i>~</i>)	-2	13.443		
ba.,	Total	1	Stole CIT	Jami			2
amount Chargeable (in words)			30,01.			₹	14,881.00
NR Fourteen Thousand Fight Hung	dead Circles		i				E. & O.E

INR Fourteen Thousand Eight Hundred Eighty One Only

	HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	Total
34433100		Value	Rate	Amount	Rate	Amount	Tax Amount
34433100		12,611.02	9%	1,134.99	9%	1,134.99	2,269,98
	1.0	otal 12,611.02		1,134.99		1,134,99	2 269 98

Fax Amount (in words): INR Two Thousand Two Hundred Sixty Nine and Ninety Eight paise Only

Company's VAT TIN

21702605664

Company's Bank Details

Company's CST No.

21702605664

Bank Name

: ICICI Bank Ltd.

Company's PAN

: CZCPM8604F

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and Sustomer's Seal and Signature

This is a Computer Generated Invoice

Somere stock regulation page

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. 265 Ref. No.

Dated 17-Dec-2020

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion School of Rural Enterprise Management Trust

136 & 137, Ramachandrapur,

Jatni, Khurda

GSTIN/UIN

: 21AAATC9278Q1Z6

PAN/IT No State Name

: AAATC9278Q : Odisha, Code: 21

Order No.

CUTM/Central Store/PO/20-21/1259

16-	Dec-2020	١
	2020	,

Description of Goods	GST	Quantity	Rate	per	Disc. %	Amount
Ricoh M 2700 B/W Multifunctional Photo Copier	18 %	1 NOS.	42,372.88	NOS.		42,372.88
Spec. As Per P.O.	1					
SI.No 3279M520026	3 - 3					
6 Enter in stock Book 12/10 cgs	ST ST					3,813.56 3,813.56
Ciore W. Cusin	is					
C.T. Tot	al	1 NOS.		1	1	₹ 50.000.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Only

1	HSN/SAC		Taxable	Cen	itral Tax	Sta	te Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
84433100		1	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
		Total	42,372.88		3,813.56	- A	3,813.56	7,627.12

Tax Amount (in words): INR Seven Thousand Six Hundred Twenty Seven and Twelve paise Only

Company's VAT TIN

21702605664

Company's Bank Details

Company's CST No.

: 21702605664

: ICICI Bank Ltd. Bank Name

Company's PAN

: CZCPM8604F

A/c No. : 658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice

Serwere Stock readister pege no - 71

1st Floor, Super Bazar Saneed Nagar, BBSR -7. Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN098681ZY

Jax Invoice

Original for Receipient Duplicate for Transporter religate for Supplier

Invoice No : NB1T-5840/20-21

Order No

Garriar Martin

Invoice Date : 24/03/2021

Order Date

Transportation Mode Venicle No

Sales Person Parikshita Dash Due Date: 23/04/2021 Credit Days

30 Days Payment Type NORMAL

Place OF Supply

Details of Receiver (Billed to)

Contact Person

Centurian University Of Technology & Management

Details of Consignee (Shipped to)

Remachandrapur, Jatni

PAN AAAJC0752B

Centurian University Of Technology & Management

Ramachandrapur.Jatni

City

ODISHA GSTIN Number: 21AAAJC0752B1Z8

State Code 21 PIN 0 8895600956

HSN Code

City

State ODISHA

State Code 21 PIN 1

Tax

Description of Goods

OF SAC Code Rate

Taxable Disc Value

CGST Tax

SGST Tax

IGST Total

Hdd Seagate 2th Slim Back Up Plus (NABJQ3CL)

Qty 8471 4661.02

4661.02

419.49 (9.00%)

419.49 (9.00%)

5500 00

Total 1.00

4661.02

419.49

5500.00 4661.02

Taxable Amount GST Tax

419.49

838.98

Discount

Roundoff

Invoice Total

5500.00

Bank Detail: BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 -emarks :

Declaration:

E. & O.E

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and interest @24% p.a. will be charged till the date of realisation

In Word Five Thousand Five Hundred Rupees Only

4. Prease 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware

6 Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and

FOR NIGAMA COMPTECH & SER CES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered B,

Authorised ignatory

(POLICE STATION)

Star Stark regions

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY Original for Receiptent Tax Invoice Duplicate for Transporter Invoice No : NB1T-5640/20-21 Triplicate for Succiler Invoice Date : 11/03/2021 Carriar Name Order No : Transportation Mode . Sales Person : Parikshita Dash Order Date : Vehicle No Due Date: 10/04/2021 Credit Days: 30 Days Payment Type NORMAL Place OF Supply Details of Receiver (Billed to) Centurian University Of Technology & Management Details of Consignee (Shipped to) Contact Person: Centurian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City: ODISHA City: GSTIN Number: 21AAAJC0752B1Z8 State Code: 21 PIN:0 State: ODISHA 8895600956 State Code: 21 PIN 1 **HSN** Code SI CGST SGST Description of Goods Taxable IGST No. or Qty Rate SAC Code Disc Value Tax Tax Tax Ram Zion 4gb Ddr3 1600 (Desktop) Total 8473 1355.93 2101409600312, T2101409600313, T2101409600314, T2101409600311) 5423.72 488.14 488.14 6399.99 (9.00%) (9.00%)HDD Seagate 1TB Expansion SLIM 3305.08 (NAC2FRPZ, NAC2FRPR) 6610.16 594.92 594 92 7799.99 Enter 17 3151 4 5051 (9.00%) (9.00%)

Word: Fourteen Thousand Two Hundred Rupees Only

Taxable Amount 12033.88 **GST Tax** 2166.10 Discount Roundoff 0.02

3ank Detail:

3ANK: SBI BRANCH: 474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732 E Bas :

Invoice Total

1083.05 1083.05

12033.88

14200.00

14200.00

eclaration:

Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

E. & O.E

In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation

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 havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back.

ustomer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the ampany liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and ss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

6.00

and on this computer.

FOR NIGAMA COMPTECH & SERVICES PVT LTD

ciever's Signature with stamp

Checked By

Delivered By

Scrows Stock register progeno-133, 156

Authorised Signatory

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150 www.nigamacomptech.com



Tax Invoice GSTIN Number: 21AACCN0986B1ZY Original for Receipient Invoice No : NB1T-4811/20-21 Invoice Date : 01/02/2021 Order No: Carriar Name Order Date : Transportation Mode Sales Person : Parikshita Dash Vehicle No. Due Date : 03/03/2021 Credit Days : 30 Days Payment Type : paytype Place OF Supply Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Ramachandrapur, Jatni Centurian University Of Technology & Management City: City: PIN:0 State: PIN: State: 21 ODISHA State Code : GSTIN Number: 21AAAJC0752B1Z8 8895600956 HSN Code SI. CGST SGST IGST Taxable Description of Goods No. Qty Rate SAC Code Disc Value Tax Tax Tax Total Card Reader Iball Hybrid Dual Usb 8471 127.12 127.12 11.44 (N1601451002875) 11.44 150.00 (9.00%) (9.00%) 2 Antivirus Qh Total Security Tr10 8523 4322.03 4322.03 388.99 388.99 5100.00 (9.00%) (9.00%) 3 Pen Drive Hp 32 Gb V152w 8523 1 2 423 73 847.46 76.27 76.27 1000.00 (9.00%) (9.00%) 4 8523 550.85 1101.70 99.16 99.16 1300.01 (9.00%) (9.00%) 6.00 Total 6398.31 575.85 575.85 7550.00 In Word: Seven Thousand Five Hundred and Fifty Rupees Only Taxable Amount 6398.31 GST Tax 1151.70 Discount Bank Detail: Round off .NK: SEI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732 -0.01Invoice Total 7550.00 Remarks: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD E. & O.E 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 3. All disputes subject to 3. All disputes subject to 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same. 5. 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. 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware 7. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For NIGAMA COMPTECH & SERVICES PVT LTD Reciever's Signature with stamp ... Checked By Delivered By NO - 869.... TIME . 9:47 PM LTE 4/2/2021 ATERIAL CORD Reader CLN NO ... 4811

geom -

WELL SUT NAME SIG.

166,102

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150 1923

Ph-0674-2547313 / 2542150 Original for Receipient GSTIN Number: 21AACCN0986B1ZY Duplicate for Transporter Tax Invoice Triplicate for Supplier Invoice No : NB1T-3856/20-21 Carriar Nama Order No: Invoice Date : 14/12/2020 Transportation Mode Order Date : Sales Person: Parikshita Dash Vehicle No. Due Date: 13/01/2021 Credit Days: 30 Days Payment Type: NORMAL Place OF Supply Details of Consignes (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City: ODISHA State Code: 21 PIN :0 State Code: 21 PIN 1 State: ODISHA GSTIN Number: 21AAAJC0752B1Z8 8895600956 **HSN** Code SGST IGST CGST Taxable Description of Goods Qty Rate Disc Tax Tax Tax Total Value SAC Code 1,299,99 8518 Headphone Logitech H151 Single Pin 1,101.69 1,101.69 99.15 99.15 (2034ALAOFPZ9) (80/0) (3%) Enter in stock Book 2 Jatni Total 1.00 1,101.69 99.15 99.15 1,300.00 Taxable Amount 1.101.69 In Word: One Thousand Three Hundred Rupees Only **GST Tax** 198.30 Discount Roundoff 0.01 Bank Detail: BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732 1,300.00 Invoice Total Remarks: Prolaration: E. & O.E ease pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 3. All disputes subject to Bhubaneshwar Jurisdiction Please ask for a maney receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For NIGAMA COMPA CES PVT LTD Reciever's Signature with stamp Delivered By Authorised Signatory CUTM SHUBANESWAA SECURITY WALL CAT 6. .. 868 TIME 9:46:PM PO 00 33K4843 = 04/02/2021 FOIL Headphone CLN NO. 3856. BASK TO CUTTO OF MANTENERS

17	D	1

1148/5315, Canal Road, Badagada, Bhubaneswar, Orissa - 751018 Mobile No. 7205678820; E-mail: sales@saitronix.co.in GSTIN - 218WPPS2584H1Z5 TO Centurion University of Technology & Management (CUTM)	7,000										
TO Centurion University of Technology & Management (CUTM) GSTIN - 214AALOGESHAP	1018	Date: 0	Date: 03/02/2021								
TANAJCUTSZBIZB		Billing Address: Jatni, Khurda, O	Billing Address: Jatni, Khurda, Orissa - 752050	752050			Delivery Address Same as Billing Ac	Delivery Address Same as Billing Address	ress		
Description of Goods HSN / S	HSN / SAC Code	y Unit	Unit Price	Total Value		State Tax OGST	Central	Central Tax CGST	TSDI		
eTimetrack Unlimited User Liconce Kee	+	3	+		=	Amount	Rate	Amount	Rate A	Amount	Total
9799-0013-5299-2839-4923				si a							9/20.00
	Total						1				È
	Total (in words)	100	Four Thousand Course Described	Course Hone						12	4720.00

Cheque bounce charges is Rs. 500/- and if bills are not paid within due date interest will be charged @ 24% PA

Payment to be made by A/C payee's Cheque or Online in favour of "SAITRONIX SOLUTIONS" A/c No: 556120110000383, Bank pf

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11 0: 11 miles and matrices in the dead and institutions.

Authorized Signatory

15C: BKJB0005561.



NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150 www.nigamacomptech.com

202		Tax	(Invoid	00					
SSTIN Number: 21AACCN0986B1ZY							C	riginal for	Receiplent
NVoice No: NB1T-4617/20-21 Order No: NVoice Date: 22/01/2021 Order Date: Sales Person: Parikshita Dash Use Date: 21/02/2021 Credit Days: 30 Days	Payment T	ype :pa	ytype	Vehicle	ortation Mode	9 :			
Details of Receiver (Billed to)				C	etalls of Co	nsignee (S	hipped to)		
Centurian University Of Technology & Manag Ramachandrapur, Jatni City : PIN State : 21 ODISHA				Centur City: State: State Co	rian Univer	sity Of Te	chnology	& Manag	ement
	HSN Code				l es mas l	CGST	SGST	IGST	
Description of Goods	or	Qty	Rate	Disc	Taxable Value	Tax	Tax	Tax	Total
Hdd Seagate 2th Expanssion Slim (2.5") AAXSWJS)	SAC Code 8471	1	4,661.02	Dioc	4,661.02	419.49 (9.00%)	419.49 (9.00%)	Idx	Total 5,500.00
				•			7		
Pg. W. L. Stock Book 21 Pg. W. L. Stork M. Co. CIT. Ja.	i. 5. 3.				- 7				
	Total	1.00			4,661.02	419.49	419.49		5,500.00
Word: Five Thousand Five Hundred Rupees Only		(*)				TCS @	Amount GST Tax Discount 0.075% und off		4,661.02 838.98
ANK: SBI BRANCH:-474 IDCO TOWER IFS CODE	:- SBINOO	7891 A	/C NO :-1	0835413	1732		ice Total		5,500.00
emarks: eclaration: Please pay by A/C Payee Cheque only in favour of NIGAN In case of Cheque Bouncing Rs.300/- and Interest @24% p All disputes subject to 3. All disputes subject to Warranty of all items (excதாதொகைகொள்) are covered by Copier is 90 days or 50000மானன்ன்லாichever is earlier only	a. will be cha the principles	rged till to	the date of re	ealisation ad service	of the payment	enty for the d		E.	& O.E
Please ask for a money receipt in case any cash payment is The components shown under this invoice are in their OEM/ Goods once sold cannot be exchanged or taken back. Sustomer Declaration: I have accepted the above men ompany liable for any pirated software found on this company liable to any infringement action being initia	s made. Failu Box packing. tioned cond computer aft	re to do s We havr itions ar er it's de	so may resul n't loaded an nd taken de elivery to n	It in a disc by pirated elivery on the and i	crepancy where software or cha nly after verif shall inemnif	e our liability ange in the f ying the ab	ceases. ardware.	ot hold the fers and	1/2
and on this computer.			y pridicipal				TECH & SE	RVICES P	VT LTD
Cercus	Dell	vered B	prof	/\/\ }/.	/,		Authoris	ed Signalo	x 22

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

STIN Number: 21AACCN0986B1ZY

Tax Involco

Original for Receipient **Duplicate for Transporter**

Invoice No : NB1T-4386/20-21

Order No:

Carriar Name

Triplicate for Supplier

Invoice Date : 11/01/2021

Order Date :

Transportation Mode

Sales Person : Parikshita Dash

Vehicle No Place OF Supply

Details of Receiver (Billed to)

Due Date : 10/02/2021 Credit Days : 30 Days Payment Type NORMAL

Details of Consignee (Shipped to)

Contact Person :

Centurian University Of Technology & Management

Centurian University Of Technology & Management

Ramachandrapur, Jatni

PAN: AAAJC0752B

Ramachandrapur, Jatni

City:

ODISHA

State Code: 21 PIN:0

City:

SI.	Description of Goods	HSN Code or	0210			Taxable	CGST	SGST	IGST	
10		SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
6	Ovr Cp Plus 8ch Uvr-0801e1-hc (2012011695001218)	8521	1	3,262.71		3,262.71	293.65 (9%)	293.65 (9%)		3,850.00
2	Camera Cp Plus Cctv Hdcvi Bullet ir Cp-usc-ta24l2-03 (2011011886011397, 2011011886010561)	8525	2	1,016.95		2,033.90	183.05 (9%)	183.05 (9%)		2,400.00
	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2011011572021343)	8504	1	593.22		593.22	53.39 (9%)	53.39 (9%)		700.00
	Dc Connector Accessories Lead Wired	8536	10	12.71		127.10	11.44 (9%)	11.44 (9%)		149.98
	Connector Bnc Open Lead Wire	8544	20	12.71		254.20	22.88 (9%)	22.88 (9%)		299.96
	Cable Cp Plus Cp Fcc Loose	8544	180	21.19		3,814.20	343.28 (9%)	343.28 (9%)		4,500.76
1	Bullet Camera Cp Plus Cp-vac-t24l3-v3 (19120210U3626, 19120210U3622, 19120210U3643, 191 19120210U3620)	8528 20210U3619	6 , 19120	1,186.44 210U3628,		7,118.64	640.68 (9%)	640.68 (9%)		8,400.00

Continue

CIT. Jatni

For Balasone Center Guest House)

Setwer stock tegfister page no- 223, 47, 235, 16

Original for Receipient

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Duplicate for Transporter mber: 21AACCN0986B1ZY Tax Invoice Triplicate for Supplier No : NB1T-4386/20-21 Carriar Name Order No : a Date : 11/01/2021 Transportation Mode Order Date : s Person : Parikshita Dash Vehicle No e Date : 10/02/2021 Credit Days : 30 Days Payment Type NORMAL Place OF Supply Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Centurian University Of Technology & Management contact Person : Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City: State Code : 21 PING City: **ODISHA** State Code: 21 PIN:0 State: ODISHA GSTIN Number: 21AAAJC0752B1Z8 8895600956 M: 20,301.00 1,548.37 1,548.37 17,203.97 Total 220.00 17,203.97 Taxable Amount 3,096.73 n Word: Twenty Thousand Three Hundred and One Rupees Only **GST Tax** Discount 0.30 Roundoff 20,301.00 Invoice Total BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732 E. & O.E Remarks: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 1. 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. i. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the Goods once sold cannot be exchanged or taken back. company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For, NIGAMA COMPTEC & SERVICES PVT LTD 20 orised Signatory Delivered By Checked By Reciever's Signature with stamp

282/



1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No : NB1T-4461/20-21

Order No:

Carriar Name

Invoice Date : 14/01/2021

Ramachandrapur, Jatni

Order Date :

Transportation Mode Vehicle No

Details of Receiver (Billed to)

Place OF Supply

Sales Person : Parikshita Dash

Due Date: 13/02/2021 Credit Days: 30 Days Payment Type NORMAL

Details of Consignee (Shipped to)

Centurian University Of Technology & Management Contact Person:

PAN: AAAJC0752B

Centurian University Of Technology & Management

Ramachandrapur, Jatni

ODISHA

PIN:0 State Code: 21

City:

State: ODISHA

State Code: 21 PIN0

City:

1		HSN Code	1			Taxable	CGST	SGST	IGST	
I. Des	cription of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
0.	face Mount Box Dlink	8517	15	42.37		635.55	57.20 (9%)	57.20 (9%)		749.98
	e Plate Dlink Single Doxiofps	8517	15	50.85	×	762.75	68.65 (9%)	68.65 (9%)	-	900.05
3 Key	rstone Dlink Cat-6	8536	30	110.17		3,305.10	297.46 (9%)	297.46 (9%)		3,900.02
4 Cat	ole Cat 6 Dlink Loose	8544	305	16.68		5,087.40	457.87 (9%)	457.87 (9%)		6,000.13
5 Pat	ch Cord Dlink 1 Mtr Cat-6	8544	30	110.17		3,305.10	297.46 (9%)	297.46 (9%)		3,900.02
6 Co	nnector Dlink RJ45	8536	100	5.93		593.00	53.37 (9%)	53.37 (9%)		699.7

Continue

Enter in stock English 2

Serevore steak recigistere pagle no-129,150,139,73

5 A 6

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

ice No

ever's Signature with stamp

Checked By

Original for Receipient **Duplicate for Transporter** Tax Invoice Triplicate for Supplier Number: 21AACCN0986B1ZY Carriar Name pice No : NB1T-4461/20-21 Order No: Transportation Mode voice Date : 14/01/2021 Order Date : Vehicle No Sales Person: Parikshita Dash Place OF Supply Due Date: 13/02/2021 Credit Days: 30 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B Contact Person: Ramachandrapur, Jatni City: State Code: 21 PINO State Code: 21 PIN:0 **ODISHA** City: State: ODISHA 8895600956 GSTIN Number: 21AAAJC0752B1Z8 16,150.00 1,232.01 1,232.01 13,688.90 495.00 Total 13,688.90 Taxable Amount In Word: Sixteen Thousand One Hundred and Fifty Rupees Only 2,464.01 **GST Tax** 3.00 Discount (Far 0.09 Roundoff Bank Detail: 16,150.00 BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732 Invoice Total Remarks: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation சு சூழ்த்துச்சுத்துவற்கும் Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For. NIGAMA COM SERVICES BYT LTD

Delivered By

C.R2

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY Original for Receipient Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No : NB1T-5638/20-21 Carriar Name Order No : Invoice Date : 11/03/2021 Transportation Mode Order Date : Sales Person : Parikshita Dash Vehicle No Due Date: 10/04/2021 Credit Days : 30 Days Payment Type NORMAL Place OF Supply Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni Ramachandrapur, Jatni City: City: ODISHA State Code: 21 PIN:0 GSTIN Number: 21AAAJC0752B1Z8 State: ODISHA State Code: 21 PIN ? 8895600956 **HSN Code** CGST SGST IGST SI Taxable or Description of Goods Qty No Rate Disc SAC Code Value Tax Tax Tax Total Gajable Hdmi-hdmi 3 Mtr 8544 3 296 61 889.83 80.09 80.09 1050.00 (9.00%)(9.00%)2 Camera Web Logitech C310 8525 2033.90 4067.80 366.10 366.10 4800.00 (2102LZ99QN59, 2102LZ99R279) (9.00%) (9.00%)3 Key Board Logitech Usb K 120 8471 10 444.92 4449.20 400.43 400.43 5250.06 (2042MR1078C9, 2042MR1078B9, 2042MR1078A9, 2042MR107899, 2042MR0F6499, (9.00%)(9.00%) 2042MR0F64A9, 2042MR0F64C9, 2042MR0F64B9, 2042MR0D8EB9, 2042MR0F0C59) Mouse Logitech Usb M-90 10 233.05 2330.50 209.75 209.75 2749.99 (2102HS03N9G9, Z102HS03PJY9, 2102HS03LN39, 2101HS08JDA9, 2101HS0ALXS9, (9.00%)(9.00%)2101HS08JAV9, 2102HS03P149, 2101HS08H349, 2101HS08KN09, 2101HS08HNQ9) Pen Drive Sandisk 64gb Otg Dual 8523 762.71 762.71 68.65 68.65 900.00

127.12

Continue

150.00

(9.00%)

11.44

(9.00%)

(9.00%)

11.44

(9.00%)

127.12

8471

5

Card Reader Iball Hybrid Dual Usb

601451002865)

afriedle.

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Number: 21AACCN0985B1ZY /cice No : NB1T-5638/20-21 Original for Receipient Tax invoice Duplicate for Transporter voice Date : 11/03/2021 Triplicate for Supplier ales Person : Parikshita Dash Order No : Carriar Name Order Date : Je Date : 10/04/2021 Credit Days : 30 Days Payment Type NORMAL Transportation Mode Vehicle No Place OF Supply Details of Receiver (Billed to) enturian University Of Technology & Management Details of Consignee (Shipped to) intact Person : amachandrapur,Jatni Centurian University Of Technology & Management PAN: AAAJC0752B Ramachandrapur, Jatni STIN Number: 21AAAJC0752B1Z8 ODISHA State Code: 21 PIN:0 City: 8895600956 State: ODISHA State Code : 21 PINO Word: Fourteen Thousand Nine Hundred Rupees Only 12627.16 1136.45 1136.45 14900.00 Taxable Amount 12627.16 ank Detail : **GST Tax** 2272.89 Discount ANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732 Roundoff -0.05Invoice Total 14900.00 claration: Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD in case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation E. & O.E 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 OEMBox packing. We havn't loaded any pirated software or change in the hardware. istomer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the mpany liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and :s/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

s Signature with stamp

Checked By

Delivered By

For, NIGAMA COMPTECH & SERVICES PUT LIN

Authorised Signatory

15

\$ /2°E

1st Floor, Super Bazar, Sahood Nagar, BBSR -7., Ph-0674-2547313 / 2542150

1060

Tax Invoico

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No : NB1T-5033/20-21

Invoice Date : 11/02/2021

GSTIN Number: 21AACCN0986B1ZY

Order No :

Order Date :

Carrier Name Transportation Mode

Place OF Supply

Vehicle No

Sales Person : Biswajit Jena

Due Date: 13/03/2021 Credit Days : 30 Days Payment Type NORMAL

Details of Consignee (Shipped to)

Centact Person :

Details of Receiver (Billed to) Centurian University Of Technology & Management

PAN: AAAJC0762B

Centurian University Of Technology & Management

Remachandrapur, Jatni

OIV

1

Ramachandrapur, Jatni

ODISHA

State Code: 21 PIN :0

City:

State: ODISHA

State Code : 21 PINO

City: 8895600956 GSTIN Number: 21AAAJC0752B1Z8 IGST CGST SGST **HSN Code** Taxable OF Total Tax No. Description of Goods Qty Rate Disc Value Tax Tax SAC Code 2,400.00 183.05 183.05 amera Cp Plus Cctv Hdcvl Bullet Ir Cp-usc-ta24|2-0360 8525 2.033.90 1,016.95 (9.00%) (9.00% # 101011886044659, 2101011886044607) 22,959.97 1,751.19 1,751.19 8525 8 19,457.60 2 Camera Cp Plus Ccd Bullet Ir Vac-t24r8 (9.00%) (9.00%) (1911071010828, 1912021010180, 1911071010820, 191107010825, 1911071010824, 1911071010826 1911071010823, 1911071010827) 1,370.00 104.49 1,161.02 104.49 8504 1,161,02 -Smps Cp Plus 20a 12v Cp Dps Md200 12d (9.00%) (9.00%) (2001011573009554) 3,300.00 251.70 251.70 2.796.61 2,796.61 8471 Had Seagate 1tb Sv35 (9.00%) (9.00%) (Z9CCQKVJ) 5,950.00 453.82 453.82 5,042.37 5,042.37 8521 Dvr Cp Plus 16ch Uvr-1601e1-hc (9.00%) (9.00% (2012011696004059) 449.93 34.32 381.30 34.32 12.71 8544 30 onnector Bnc Open Lead Wire (9.00%) (9.00% 17.16 224.97 8536 12.71 190.65 17.16 15 7 ∠Dc Connector Accessories Lead Wired (9.00% (9.00%) 6,899.88 526.34 526.34 10.83 5.848.20 Cable Cp Plus Cp Fcc Loose 8544 540 (9.00%) (9.00%

Enter in stock Book 2/2/2/

Continue

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

TIN Number: 21AACCN0986B1ZY	IUA	Invoice		cate for Supplier
roice No : NB1T-5033/20-21 Order No : roice Date : 11/02/2021 Order Date : illes Person : Biswajit Jena e Date : 13/03/2021 Credit Days : 30 Days Paymont Type	NORMAL	Carriar Name Transportation Mode Vohicle No Place OF Supply	(Shipped to)	
Details of Receiver (Billed to)		Details of Cons	ilgnee (Shipped to)	anagement
enturian University Of Technology & Management ontact Person : PAN : AAAJ amachandrapur,Jatni	C0762B	Conturian Universi Ramachandrapur, Jatn City:	ty Of Technology & M	
ity: ODISHA State Code;	21 PIN:0	State : ODISHA	State Code , 2	Z. I SAMDIA
STIN Number: 21AAAJC0752B1Z8 M: 8895600956			3,322.05 3,322.05	43,555.
Word: Fourty Three Thousand Five Hundred and Fifty Fig.			Taxable Amount GST Tax Discount Roundoff	36,911.6 6,644.1 1.0 0.2
			Invoice Total	43,555.0
Bank Detail: BANK: SBI BRANCH: 474, IDCO TOWER IFS CODE: - SBIN000785	1,A/C NO. :-1083	5413732		E. & O.E
Remarks:				
Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA CO 2. In case of Cheque Bouncing Rs.1000/-+ (GST @ 28% ON Bounce 3f the dispitles(subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payment is made. 5. The components shown under this invoice are in their OEM/Box pac. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned company liable for any pirated software found on this comput loss/damage ue to any infringement action being initiated as found on this computer.	Failure to do so m king. We havn't lo conditions and t	ay result in a discrepancy where aded any pirated software or cha aken delivery only after verif ery to me and i shall inemnify irated/infringing material bei	inge in the nationals. I will not he the company if it suffers	17



Sai Touch Solutions Pvt.Ltd

Plot-40, Kharavel Nagar BHUBANESWAR - 751001

Phone No: 9853018411 Website: www.stplindia.net.in

GSTIN: 21AARCS8923N1ZO State: Odisha / 21

INVOICE

To CENTURIAN UNIVERSITY OF TECHNOLOGY AND MANAGEMENT (CUTM) JATNI, RAMACHANDRAPUR, KHORDHA **ODISHA**

Original for theRecipient Place of Supply :Odisha

No: STPL/20-21/4/260

Date: 02 - 02 - 2021

SL No.	Item Name	HSN Code	Qty	Units	Item Rate	Item Value	Tax %	Taxable Value	Net Amount
	TSC BARCODE PRINTER Model-TE244 S/N-TEA20500962	84439990	1	PCS	11,016.94	11,016.94	18%	1,983.05	13,000.00
					Total :	11,016.94		1,983.05	13,000.00
					1	GrossAr	nount		11,016.94
						Taxable	Value		1,983.05
						Tota	l CGST		991.52
						Tota	al SGST		991.52
Rupe	ees In Words :Thirteen Thousand	Only.				N	let Total	-	13,000.00

Remarks:

BANK DETAILS--- HDFC BANK SAI TOUCH SOLUTIONS PVT LTD A/C NO-50200005247461 IFSC CODE---HDFC0000630 JHARPADA, BHUBANESWARE

Enter in stock Book 2/2/2/2/

েই Terms and Condition

s Pvt.Ltd

natory

E & OE

CiT. Jaini

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient

Duplicate for Transporter Tax Invoice GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Carrlar Name Invoice No : NB1T-4885/20-21 Order No: Transportation Mode Invoice Date : 04/02/2021 Order Date: Vehicle No Sales Person: Parikshita Dash Place OF Supply Due Date: 06/03/2021 Credit Days: 30 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B Contact Person: Ramachandrapur, Jatni City: PIN :0 State Code: 21 City: **ODISHA** State Code: 21 PIN0 State: ODISHA 8895600956 GSTIN Number: 21AAAJC0752B1Z8 M: SGST IGST **HSN** Code CGST Taxable or SI. Qty Rate Disc Total Value Tax Tax Tax **Description of Goods** SAC Code No 7,600.00 6,440.68 579.66 579.66 8443 6,440.68 Cartridge Tooner Hp 88a Cc388ad (9%) (9%) 4,600.01 350.85 350.85 8443 3.898.31 3,898.31 artridge Tooner Hp Cf230a 1 (9%) (9%)6,200.00 472.88 8443 5.254.24 5,254.24 472.88 Drum Cartridge HP Cf232a (9%) (9%) Enter in stock Book 18,400.00 Total 15,593.23 1,403,39 1,403.39 **Taxable Amount** 15,593.23 In Word: Eighteen Thousand Four Hundred Rupees Only **GST Tax** 2,806.78 Discount Roundoff -0.01 Bank Detail: BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732 Invoice Total 18,400.00 Remarks: F & O F ration: dase pay by A/C Payee Chaque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation अ क्षीर पृद्धिप्रसद्धिः subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For NIGAMA COMPTECH & ERVICES PVT LTD Reciever's Signature with stamp Delivered By Authorised Signatory Checked By Convert stock register

	TA	X INV	OICE		(C	RIGINA	AL FOR	RECIPIENT)
DISHA COMPUTERS (20-21)				ce No.		Dated	- 00	
Plot No- 699, Sahid Nagar,				TI/20-21/87 rery Note		12-Se	•	of Payment
Bhubaneswar- 751007			Deliv	ery Note		ivioue/ i	ems	n Fayineiii
Ph-9861479045			Refe	rence No. & Da	 ate.	Other F	Referen	ces
GSTIN/UIN: 21BAKPP9367E1ZH								
State Name: Odisha, Code: 21 Contact: 0674-2540949,9861479045			Buye	er's Order No.		Dated		
E-Mail : info@dishacomputer.co.in								
www.dishacomputer.co.in			Dispa	atch Doc No.		Deliver	y Note	Date
Consignee (Ship to)			Dien	atched through		Destina	ntion	
JITM			Dispe	alcheu illiough		Destino	ation	
R-SITAPUR, PARALAKEMUNDI,			Term	ns of Delivery				
GAJAPATI				•				
GSTIN/UIN : 21AAATJ3251E2ZA								
State Name : Odisha, Code : 21								
Buyer (Bill to)								
JITM D. CITADLID								
R-SITAPUR, PARALAKEMUNDI,								
GAJAPATI								
GSTIN/UIN : 21AAATJ3251E2ZA								
State Name : Odisha, Code : 21								
SI Description of Goods	HS	N/SAC	GST Rate	Quantity	Rate	ре	er	Amount
1 AMARON QUANTA SMF BATTERY 12V42AH	850	7	28 %	32 pcs	3,203	.13 pc	es	1,02,500.16
	GST GST OFF							14,350.02 14,350.02 (-)0.20
	Total			32 pcs			₹ 1	,31,200.00
Amount Chargeable (in words)	'			·	•	'	1	E. & O.E
INR One Lakh Thirty One Thousand Two H	undred (Only						
HSN/SAC	Taxal	ole	Cent	ral Tax	Sta	te Tax		Total
	Va	ue	Rate	Amount	Rate	Amo	unt	Tax Amount
8507		00.16	14%	14,350.02	14%		50.02	28,700.04
Tota	al 1,02,5	00.16		14,350.02		14,3	50.02	28,700.04
Tax Amount (in words) : INR Twenty Eight The Company's PAN : BAKPP9367E	ousand S	C A E		Bank Details Name : DIS KO	SE Only HA COMP TAK MAHI 5290473			
			Branch & IF	=		HUBANES	SWAR & F	KBK0007245
Declaration								ITEDC (00 04)

SUBJECT TO BHUBANESWAR JURISDICTION

for DISHA COMPUTERS (20-21)

Authorised Signatory

correct.

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

	TAX INV	OICE		(TF	RIPLICAT	E FOR SUPPLIEF
DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar,			ce No. 1/20-21/87		Dated 12-Sep	-20
Shubaneswar- 751007			ery Note		<u>-</u>	erms of Payment
Ph-9861479045			. ,			
GSTIN/UIN: 21BAKPP9367E1ZH		Refer	ence No. & Da	ate.	Other R	eferences
State Name: Odisha, Code: 21						
Contact: 0674-2540949,9861479045		Buye	r's Order No.		Dated	
E-Mail : info@dishacomputer.co.in						
www.dishacomputer.co.in		Dispa	atch Doc No.		Delivery	Note Date
Consignee (Ship to)		Diana			Dantings	.i.a.m
JITM		Dispa	atched through		Destinat	ion
R-SITAPUR, PARALAKEMUNDI, GAJAPATI		Term	s of Delivery			
GSTIN/UIN : 21AAATJ3251E2ZA						
State Name : Odisha, Code : 21						
Buyer (Bill to)						
JITM						
R-SITAPUR,						
PARALAKEMUNDI,						
GAJAPATI						
GSTIN/UIN : 21AAATJ3251E2ZA						
State Name : Odisha, Code : 21						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,203	3.13 pcs	1,02,500.1
CGS SGS Less: ROUND OF	ST					14,350.0 14,350.0 (-)0.
To	tal		32 pcs			₹ 1,31,200.0
Amount Chargeable (in words) NR One Lakh Thirty One Thousand Two Hu	ndred Only					E. & C
· · · · · · · · · · · · · · · · · · ·		01	vol Tov	<u> </u>	ata Tair	T-1-1
HSN/SAC	Taxable		al Tax		ate Tax	Total nt Tax Amou
0507	Value	Rate	Amount	Rate	Amou	
3507	1,02,500.16 1,02,500.16	14%	14,350.02 14,350.02	14%	14,35 14,3 5	
Total			14 350 02		1/1 24	MILLID JX /00

Bank Name : KOTAK MAHINDRA BANK

Company's PAN : **BAKPP9367E** A/c No. : **6245290473**

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

Declaration

Branch & IFS Code : SAHID NAGAR, BHUBANESWAR & KKBK0007245

for DISHA COMPUTERS (20-21)

correct. Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

Brio Interactive Technologies Pvt Itd

A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020 New Delhi Delhi India

Email: kaurkawaljeet25@gmail.com Phone: 9999452414 Website: briotouch.com GSTIN: 07AAFCB1704N1ZQ CIN: U72200DL2012PTC242110 : AAFCB1704N PAN

Proforma Invoice

Proforma Invoice No: BDL/SO/600 Proforma Invoice Date: 02-03-2021

Vaildity of PI:

Contact Person: Kawaljeet Kaur

Payment Terms: Payment 50% advance & balance after installation

Delivery Days/Time:

Delivery Term: Freight Extra

Customer PO No:

Customer PO Date: 26-02-2021

Our Sales Quote No:

Date of Delivery: 02-03-2021

Details of Recipient (Billed to)

Centurion School of Rural Enterprise Management Trust 136 & 137, Ramachandrapur, Jatni, Khurda Centurion School of

Rural Enterprise Management Bhubaneswar 752050 Odisha India

State Code: 21

Contace Name :Mr. Patnaik

Email ID:

GSTIN: 21AAATC9278Q1Z6

Details of Consignee (Shipped to)

Village Alluri Nagar, P.O. - R Sitapur, Via- Uppalada Paralakhemundi

Campus

Paralakhemundi 761211 Odisha India

State Code: 21

Contace Name : Nrusihna Das

Email ID: GSTIN:

S.	Part Code	HSN	Warranty	O4	LIONA	D-4-	A t	Taxable		GST		UT/	SGST		IGST		Total
No	Description of Goods	Code (GST)	Terms	Qty	UOM	Rate	Amount	Value	%	Amo	unt	%	Amount	%	Am	ount	Amount
1	White Interactive Board IR 80-For ADP Machine With USB Power	8528		4	NOS	18000.00	72000.00	0.0	0.0		0.00	0.0	0.00	0.0		0.00	92160.00
2	ViewSonic ST Projector PS501X	8528		4	NOS	28000.00	112000.00	0.0	0.0		0.00	0.0	0.00	0.0		0.00	143360.00
3	DTD/i3/4GB/500GB/Dos/USB Cam	8471	0 Year	4	NOS	44500.00	178000.00	0.0	0.0		0.00	0.0	0.00	0.0		0.00	210040.00
4	Green Board 4x4	9610	0 Year	4	NOS	1800.00	7200.00	0.0	0.0		0.00	0.0	0.00	0.0		0.00	8496.00
5	External Frame for Board	83062990	0 Year	4	NOS	4000.00	16000.00	0.0	0.0		0.00	0.0	0.00	0.0		0.00	18880.00
6	WALL MOUNTED ARM	8302	0 Year	4	NOS	2000.00	8000.00	0.0	0.0		0.00	0.0	0.00	0.0		0.00	9440.00
7	UPS-1KVA	8504	0 Year	4	NOS	3500.00	14000.00	0.0	0.0		0.00	0.0	0.00	0.0		0.00	16520.00
8	UPS-Casing	7326	0 Year	4	NOS	1000.00	4000.00	0.0	0.0		0.00	0.0	0.00	0.0		0.00	4720.00
						TOTAL	411200.00	0.0	0		0.00		0.	00		0.00	503616.00
S.	Part Code-Description	SAC	Warranty	Otv	ПОМ	Data	Amount	То	, abla	Value	(CGS	ΓΙ	JT/SC	ST		IGST
No	of Services .	Code (GST)	Terms	Qty	UOM	Rate	Amount	Ta	kable	Value	%	Amo	ount %	Ar	nount	%	Amount
1	FC_005 Freight Charges	9967					200	00.00	2	00.000	0.0		0.00 0.0		0.00	18.0	3600.00
						TOTAL	200	00.00	2	00.000			0.00		0.00		3600.00
Output IGST 28%										51520.00							

Output IGST 18% Total Invoice Value (In Figure)

527216.00

44496.00

Total Invoice Value (In Words) Rupee Five Lakh Twenty Seven Thousand Two Hundred Sixteen And Zero

Total Tax (In Words) Rupee Ninety Six Thousand Sixteen And Zero

Remarks:

Bank Details:

For Brio Interactive Technologies Pvt Itd

Bank Name: HDFC Bank Ltd Branch : NEW DELHI - KALKAJI ACCOUNT NO: 02712020009159 IFSC Code: HDFC0000271

Prepared By: Approved By:

	TAX INVOICE	(ORIGINAL FOR RECIPIENT)
DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar,	Invoice No. DC/TI/20-21/95	Dated 23-Sep-20
Bhubaneswar- 751007	Delivery Note	Mode/Terms of Payment
Ph-9861479045	Reference No. & Date.	Other References
GSTIN/UIN: 21BAKPP9367E1ZH State Name: Odisha, Code: 21		
Contact : 0674-2540949,9861479045	Buyer's Order No.	Dated
E-Mail : info@dishacomputer.co.in	Dispatch Doc No.	Delivery Note Date
www.dishacomputer.co.in Consignee (Ship to)		
JITM	Dispatched through	Destination
R-SITAPUR, PARALAKEMUNDI, GAJAPATI	Terms of Delivery	
GSTIN/UIN : 21AAATJ3251E2ZA		
State Name : Odisha, Code : 21		
Buyer (Bill to)		
JITM		
R-SITAPUR,		
PARALAKEMUNDI,		
GAJAPATI		
GSTIN/UIN : 21AAATJ3251E2ZA		
State Name : Odisha, Code : 21		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMC CHARGES	9987	18 %	7 pcs	24,500.00	pcs	1,71,500.00
2	FOR 10KVA AMC CHARGES	9987	18 %	2 pcs	41,950.00	pcs	83,900.00
3	FOR 20KVA AMC CHARGES	9987	18 %	4 pcs	39,300.00	pcs	1,57,200.00
	FOR 15KVA AMC CHARGES	9987	18 %		10,800.00		32,400.00
	FOR 5KVA			3 pcs		pcs	
5	AMC CHARGES FOR 6KVA	9987	18 %	2 pcs	12,684.00	pcs	25,368.00
							4,70,368.00
	CGST SGST						42,333.12 42,333.12
				(continued to	page i	number 2

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

	TAX INVOIC	E(Page	2)	(ORIGINAL FO	R RECIPIENT)
DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar,		Invoice No DC/TI/20	0.		ated 3-Sep-20	
Bhubaneswar- 751007		Delivery N	Note		lode/Terms of	Payment
Ph-9861479045						
GSTIN/UIN: 21BAKPP9367E1ZH		Reference	e No. & Date.	C	ther Reference	es
State Name: Odisha, Code: 21		Buyer's C	ordor No		ated	
Contact: 0674-2540949,9861479045		buyer s C	nuel No.	٦	aleu	
E-Mail: info@dishacomputer.co.in		Dispatch	Doc No		elivery Note D	ate
www.dishacomputer.co.in		Diopatori	200110.		0	aio
Consignee (Ship to)		Dispatche	ed through		estination	
JITM		'	J			
R-SITAPUR, PARALAKEMUNDI, GAJAPATI		Terms of	Delivery			
GSTIN/UIN : 21AAATJ3251E2ZA						
State Name : Odisha, Code : 21						
Buyer (Bill to)						
JITM						
R-SITAPUR,						
PARALAKEMUNDI,						
GAJAPATI						
GSTIN/UIN : 21AAATJ3251E2ZA						
State Name : Odisha, Code : 21						
SI Description of No. Services		GST Rate	Quantity	Rate	per	Amount
Less: ROUND	OFF	1				(-)0.24
						() 0. = .
	Total		18 pcs		₹.	5,55,034.00
Amount Chargeable (in words)	_					E. & O.E
INR Five Lakh Fifty Five Thousand Thirty F	our Only					
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9987	4,70,368.00	9%	42,333.12	9%	42,333.12	84,666.24
Tota	al 4,70,368.00		42,333.12		42,333.12	84,666.24

Company's Bank Details

A/c Holder's Name : **DISHA COMPUTERS** : KOTAK MAHINDRA BANK Bank Name

: 6245290473 A/c No.

Company's PAN : BAKPP9367E

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

correct.

Branch & IFS Code : SAHID NAGAR, BHUBANESWAR & KKBK0007245 Declaration

for DISHA COMPUTERS (20-21)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

	TAX INVOICE	(DUPLICATE FOR SUPPLIER)
DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar,	Invoice No. DC/TI/20-21/95	Dated 23-Sep-20
Bhubaneswar- 751007	Delivery Note	Mode/Terms of Payment
Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH	Reference No. & D	ate. Other References
State Name: Odisha, Code: 21 Contact: 0674-2540949,9861479045	Buyer's Order No.	Dated
E-Mail: info@dishacomputer.co.in www.dishacomputer.co.in	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to)		n Destination
JITM	_ sepantice an eag.	
R-SITAPUR, PARALAKEMUNDI, GAJAPATI	Terms of Delivery	
GSTIN/UIN : 21AAATJ3251E2ZA		
State Name : Odisha, Code : 21		
Buyer (Bill to)		
JITM		
R-SITAPUR,		
PARALAKEMUNDI,		
GAJAPATI		
GSTIN/UIN : 21AAATJ3251E2ZA		
State Name : Odisha, Code : 21		

State Name : Odisha, Code : 21						
SI Description of No. Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 AMC CHARGES FOR 10KVA	9987	18 %	7 pcs	24,500.00	pcs	1,71,500.00
2 AMC CHARGES FOR 20KVA	9987	18 %	2 pcs	41,950.00	pcs	83,900.00
3 AMC CHARGES FOR 15KVA	9987	18 %	4 pcs	39,300.00	pcs	1,57,200.00
4 AMC CHARGES FOR 5KVA	9987	18 %	3 pcs	10,800.00	pcs	32,400.00
5 AMC CHARGES FOR 6KVA	9987	18 %	2 pcs	12,684.00	pcs	25,368.00
						4,70,368.00
	ast ast					42,333.12 42,333.12
	1		(continued to	page r	number 2

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

	TAX INVOIC	E(Page	2)	(D	UPLICATE FC	R SUPPLIER)
DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar,		Invoice N	0.		ated 3-Sep-20	
Bhubaneswar- 751007		Delivery I	Note		Node/Terms of	Payment
Ph-9861479045						
GSTIN/UIN: 21BAKPP9367E1ZH		Referenc	e No. & Date.	C	Other Reference	es
State Name: Odisha, Code: 21		D	Nudeu Nie		\atad	
Contact: 0674-2540949,9861479045		Buyer's C	order No.	L	ated	
E-Mail : info@dishacomputer.co.in		Dispatch	Doc No		Delivery Note D	ato.
www.dishacomputer.co.in		Dispatch	DUC NO.	L	belivery Note D	ale
Consignee (Ship to)		Dispatche	ed through		Destination	
JITM		Biopatori	od imodgii		Colination	
R-SITAPUR, PARALAKEMUNDI, GAJAPATI		Terms of	Delivery			
GSTIN/UIN : 21AAATJ3251E2ZA						
State Name : Odisha, Code : 21						
Buyer (Bill to)		-				
JITM						
R-SITAPUR,						
PARALAKEMUNDI,						
GAJAPATI						
GSTIN/UIN : 21AAATJ3251E2ZA						
State Name : Odisha, Code : 21						
Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
©. Services		Rate				
Less: ROUND	OFF					(-)0.24
						(,,,,,
	Total		18 pcs		₹	5,55,034.00
Amount Chargeable (in words)	<u> </u>	·	<u> </u>			E. & O.E
NR Five Lakh Fifty Five Thousand Thirty F	our Only					
HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9987	4,70,368.00	9%	42,333.12	9%	42,333.12	84,666.24
Tota	al 4,70,368.00	.	42,333.12		42,333.12	84,666.24

goods described and that all particulars are true and

Company's Bank Details

A/c Holder's Name : **DISHA COMPUTERS** : KOTAK MAHINDRA BANK Bank Name

: 6245290473 A/c No. : BAKPP9367E

Company's PAN Branch & IFS Code : SAHID NAGAR, BHUBANESWAR & KKBK0007245

Declaration We declare that this invoice shows the actual price of the

for DISHA COMPUTERS (20-21)

Authorised Signatory correct.

SUBJECT TO BHUBANESWAR JURISDICTION

	TAX IN	OICE		(C	PRIGINAL	FOR	RECIPIENT)
DISHA COMPUTERS (20-21)		I	ce No.		Dated		
Plot No- 699, Sahid Nagar,		-	TI/20-21/158		30-Dec-2		
Bhubaneswar- 751007		Deliv	ery Note		Mode/Ter	ms of	Payment
Ph-9861479045		Dofo	ranaa Na 🍳 De	***	Other Ref	· · · · · ·	
GSTIN/UIN: 21BAKPP9367E1ZH		Reie	rence No. & Da	ale.	Other Rei	erend	es
State Name: Odisha, Code: 21		Buve	er's Order No.		Dated		
Contact: 0674-2540949,9861479045		Baye	or 3 Oraci 140.		Dated		
E-Mail: info@dishacomputer.co.in		Disp	atch Doc No.		Delivery N	Note [Date
www.dishacomputer.co.in					,		
Consignee (Ship to)		Disp	atched through		Destination	n	
JITM D. CITABLIB							
R-SITAPUR, PARALAKEMUNDI,		Term	ns of Delivery				
GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA							
State Name : Odisha, Code : 21							
· · · · · · · · · · · · · · · · · · ·							
Buyer (Bill to)							
JITM D. CITADLID							
R-SITAPUR, PARALAKEMUNDI,							
GAJAPATI							
GSTIN/UIN : 21AAATJ3251E2ZA							
State Name : Odisha, Code : 21							
,	LICN/CAC	CCT	Ou and the	Data			A a
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per		Amount
1 EXIDE BATTERY 12V7AH	8507	28 %	20 pcs	781	.25 pcs		15,625.00
CG SG.							2,187.50 2,187.50
To	otal		20 pcs			₹	20,000.00
Amount Chargeable (in words)							E. & O.E
INR Twenty Thousand Only							
HSN/SAC	Taxable	Cent	ral Tax	Sta	te Tax		Total
	Value	Rate	Amount	Rate	Amount	t	Tax Amount
8507	15,625.00	14%	2,187.50	14%	2,187	7.50	4,375.00
Total	15,625.00		2,187.50		2,187	7.50	4,375.00
Tax Amount (in words) : INR Four Thousand Th Company's PAN : BAKPP9367E		-	Bank Details Name : DIS E : KO : 624	HA COMP FAK MAHI 5290473 D NAGAR, B	NDRA BA		KRK0007245
Declaration	١	DIAHUH & IF	o coue . UAIII	- 1174711, D	DICLLA CC		

SUBJECT TO BHUBANESWAR JURISDICTION

for DISHA COMPUTERS (20-21)

Authorised Signatory

correct.

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

		TAX INV			(11	_		R SUPPLIER)
DISHA COMPUTERS (20-21)				ice No.		Dat		
Plot No- 699, Sahid Nagar,				TI/20-21/158			Dec-20	
Bhubaneswar- 751007			Deliv	ery Note		Mod	de/Terms	of Payment
Ph-9861479045			D-4-			- L	D	
GSTIN/UIN: 21BAKPP9367E1ZH			Refe	erence No. & Da	ate.	Oth	er Referei	nces
State Name: Odisha, Code: 21			Bun/	er's Order No.		Dat	od	
Contact: 0674-2540949,9861479045			Buye	er s Order No.		Dai	.eu	
E-Mail: info@dishacomputer.co.in			Disn	atch Doc No.		Del	ivery Note	Date
www.dishacomputer.co.in				aton boo No.			ivery rvote	Date
Consignee (Ship to)			Disp	atched through		Des	stination	
JITM			2.00	atoriou tinougii			J	
R-SITAPUR, PARALAKEMUNDI,			Tern	ns of Delivery				
GAJAPATI				,				
GSTIN/UIN : 21AAATJ3251E2ZA								
State Name : Odisha, Code : 21								
Buyer (Bill to)								
JITM								
R-SITAPUR,								
PARALAKEMUNDI,								
GAJAPATI								
GSTIN/UIN : 21AAATJ3251E2ZA								
State Name : Odisha, Code : 21								
SI Description of Goods		HSN/SAC	GST	Quantity	Rate		per	Amount
No.		11014/0/10	Rate	Quantity	liato		PO.	, in our
1 EXIDE BATTERY 12V7AH		8507	28 %	20 pcs	78	1.25	pcs	15,625.00
	CGST							0.407.5
	SGST							2,187.50
•	3G31							2,187.50
	Total			20 pcs			│	20,000.00
Amount Chargeable (in words)								E. & O.
INR Twenty Thousand Only								
HSN/SAC	-	Taxable	Cent	tral Tax	Sta	ate T	ax	Total
- 1919		Value	Rate	Amount	Rate		mount	Tax Amoun
						· '		
8507		15,625.00	14%	2,187.50	14%		2,187.50	4,375.0

INR Four Thousand Three Hundred Seventy Five Only Tax Amount (in words):

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

Company's Bank Details

A/c Holder's Name : **DISHA COMPUTERS**

: KOTAK MAHINDRA BANK Bank Name

: 6245290473

A/c No. Company's PAN : BAKPP9367E

Branch & IFS Code : SAHID NAGAR, BHUBANESWAR & KKBK0007245 Declaration

for DISHA COMPUTERS (20-21)

Authorised Signatory correct.

SUBJECT TO BHUBANESWAR JURISDICTION

TAX INVOICE

		. , ,					
CSC ZONE							
PALACE STRE	EET						
NEAR TOWN I	HALL						
PARLAKHEMUNDI							
GSTIN/UIN: 21AXZPP4736C1Z9							
State Name: Odisha, Code: 21							
E-Mail : csczor	nepkd@gmail.com						
Consignee (Ship	o to)						
JAGANNATH INSTITU	JTE OF TECHNOLOGY AND MANAGEMENT						
PARALAKHEM	MUNDI						
GSTIN/UIN	: 21AAATJ3251E2ZA						
State Name	: Odisha, Code : 21						
State Name	. Ouisiia, Gode . 21						

Invoice No.	Dated
TI-0549	5-Jan-21
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

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

Buyer (Bill to)

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

SI Vo.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT G41 MOTHERBOARD	8473	3 NOS	2,500.00	2,118.64	NOS		6,355.92
2	GIGABYTE H110M-S2PH MB	8473	2 NOS	5,600.00	4,745.76	NOS		9,491.52
3 4	DOLGIX 2GB DDR2 RAM TERABYTE HIT SINK PASTE BOTTLE	84733099 3810	3 NOS 1 NOS	900.00	762.71 84.75	NOS NOS		2,288.13 84.75
							-	18,220.32
	SGST CGST							1,639.83 1,639.83

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

			T	AX IN	VOIC	CE(F	Page	2)					
CSC ZC	ONE E STREET						oice No 0549).		Dated 5-Jan-2	21		
NEAR T	OWN HALL					Deli	ivery N	ote		Mode/Te	erms of	Payment	
GSTIN/	KHEMUNDI UIN: 21AXZPP47360	-				Ref	Reference No. & Date.				Other References		
1	ame : Odisha, Code csczonepkd@gmail					Buy	er's Or	der No.		Dated			
	ee (Ship to) TH INSTITUTE OF TECHN	OLOGY AND	MANA	GEMEN	IT	Disp	Dispatch Doc No. Delivery Note Date					ate	
	AKHEMUNDI					Dispatched through				Destinat	ion		
State Name : Odisha, Code : 21					Teri	ms of E	Delivery						
Buyer (B	ill to)							•					
PARAL/ GSTIN/		J3251E2	ZA	GEMEN	IT								
State Na	ame : Odisha,	Code : 21								1			
SI Des	cription of Goods	HSN/SA	C	Quanti	·	Ra Incl. o	ate f Tax)	Rate	per	Disc. %		Amount	
	ROUND	OFF	ļ		l							0.02	
		Total			9 NC	S					₹	21,500.00	
Amount Ch	argeable (in words)							<u>'</u>				E. & O.E	
INR Tw	enty One Thousand	d Five Hu	ndred	Only	/								
	HSN/SAC			Tax	kable		Centr	al Tax	S	State Tax	(Total	
				V	'alue	R	ate	Amount	Rate	Amo	ount	Tax Amount	
8473				15	,847.44	1	9%	1,426.27	9%		426.27	2,852.54	
8473309	9			2	2,288.13		9%	205.93	9%	1	205.93	411.86	
3810			Tatal	40	84.75		9%	7.63	9%		7.63	15.26	
		ree Thou XZPP4736			,220.32 Hundr		event	1,639.83 y Nine and	Sixty S		639.83 se Only	3,279.66	
invoice. 2. Goods 3. our res	, -	d on the date taken back moment the	ate of t k. ne goo	ds		Ban A/c	k Nam	: 512	NK OF 630110	INDIA C 000004 EMUND		D0005126 for CSC ZONE	
icaves u	שו או הווווסבס מווע וכיטומו	iiii oii biea	nayes,										

SUBJECT TO PARLAKHEMUNDI JURISDICTION

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Authorised Signatory

	TAX INV			· · · · · · · · · · · · · · · · · · ·		FOR RECIPIENT)
DISHA COMPUTERS (20-21)		Invoid			ated	
Plot No- 699, Sahid Nagar,			1/20-21/200		Feb-2	
Bhubaneswar- 751007		Delive	ery Note	Mo	ode/Ter	ms of Payment
Ph-9861479045		Dofor	ence No. & Dat		har Da	ferences
GSTIN/UIN: 21BAKPP9367E1ZH		Refer	ence No. & Dai	e. Oi	ner ne	referices
State Name: Odisha, Code: 21		Buver	's Order No.	Da	ated	
Contact : 0674-2540949,9861479045		20,01	0.00			
E-Mail: info@dishacomputer.co.in		Dispa	tch Doc No.	De	elivery 1	Note Date
www.dishacomputer.co.in						
Consignee (Ship to)		Dispa	tched through	De	estinatio	on
JITM R-SITAPUR,						
PARALAKEMUNDI,		Terms	s of Delivery			
GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA						
State Name : Odisha, Code : 21						
Buyer (Bill to)						
JITM						
R-SITAPUR,						
PARALAKEMUNDI,						
GAJAPATI						
GSTIN/UIN : 21AAATJ3251E2ZA						
State Name : Odisha, Code : 21						
SI Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
Goods and Services		Rate	·		'	
1 AMARON QUANTA SMF BATTERY	8507	28 %	32 pcs	3,203.13	non	1,02,500.16
12V42AH	6507	20 %	32 pcs	3,203.13	pcs	1,02,500.10
TRANSPOTATION CHARGES	8704	28 %				3,000.00
						1,05,500.16
CG	ST					14,770.02
SG	ST					14,770.02
Less: ROUND O	FF					(-)0.20
Т	otal		32 pcs			₹ 1,35,040.00
Amount Chargeable (in words)		'	'			E. & O.E
INR One Lakh Thirty Five Thousand Forty C	nly					
HQN/QAC	Tavable	•	al Tay	State.	_	Total

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,02,500.16	14%	14,350.02	14%	14,350.02	28,700.04
8704	3,000.00	14%	420.00	14%	420.00	840.00
Total	1,05,500.16		14,770.02		14,770.02	29,540.04

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

: BAKPP9367E

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

Company's PAN

Company's Bank Details

A/c Holder's Name : DISHA COMPUTERS
Bank Name : KOTAK MAHINDRA BANK

A/c No. : **6245290473**

Declaration Branch & IFS Code : SAHID NAGAR, BHUBANESWAR & KKBK0007245

for DISHA COMPUTERS (20-21)

Authorised Signatory

correct.

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

DISHA COMPUTERS (20-21)	TAX INV	Invoic	e No.	Da	ted			
Plot No- 699, Sahid Nagar,		DC/T	1/20-21/200	15	-Feb-2	21		
Bhubaneswar- 751007		Delive	ery Note	Mo	Mode/Terms of Payment			
h-9861479045								
STIN/UIN: 21BAKPP9367E1ZH		Refer	ence No. & Dat	e. Ot	ner Ref	erences		
tate Name: Odisha, Code: 21		Ruyor	's Order No.		ted			
ontact: 0674-2540949,9861479045		Duyer	5 Older No.		ileu			
-Mail: info@dishacomputer.co.in		Dispa	tch Doc No.	De	livery N	Note Date		
ww.dishacomputer.co.in		_			- ,			
consignee (Ship to)		Dispa	tched through	De	stinatio	on		
ITM POSTABLIB								
R-SITAPUR, PARALAKEMUNDI,		Terms	s of Delivery					
ajapati STIN/UIN : 21AAATJ3251E2ZA								
tate Name : Odisha, Code : 21								
uyer (Bill to)								
ITM								
-SITAPUR,								
ARALAKEMUNDI,								
AJAPATI								
STIN/UIN : 21AAATJ3251E2ZA								
tate Name : Odisha, Code : 21								
Description of	HSN/SAC	GST	Quantity	Rate	per	Amount		
Goods and Services		Rate						
AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,203.13	pcs	1,02,500.16		
TRANSPOTATION CHARGES	8704	28 %				3,000.0		
						1,05,500.16		
CGST	-					14,770.0		
SGST	•					14,770.0		
Less: ROUND OFF						(-)0.2		
		1	32 pcs			₹ 1,35,040.00		

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,02,500.16	14%	14,350.02	14%	14,350.02	28,700.04
8704	3,000.00	14%	420.00	14%	420.00	840.00
Total	1,05,500.16		14,770.02		14,770.02	29,540.04

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

Company's Bank Details

A/c Holder's Name : **DISHA COMPUTERS** : KOTAK MAHINDRA BANK Bank Name

: 6245290473 A/c No.

Company's PAN Branch & IFS Code : SAHID NAGAR, BHUBANESWAR & KKBK0007245

: BAKPP9367E

goods described and that all particulars are true and

correct.

Declaration We declare that this invoice shows the actual price of the

for DISHA COMPUTERS (20-21)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN: 21AAATJ3251E2ZA

State Name
Buyer (Bill to)

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

: Odisha, Code: 21

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Invoice No. TI-0221	Dated 6-Sep-20
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	DOLGIX 4GB DDR4 2400 RAM 8906047432250 SGST CGST	84733099	1 NOS	2,000.01	1,694.92	NOS		1,694.92 152.54 152.54
	Total		1 NOS					₹ 2,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84733099	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : INR Three Hundred Five and Eight paise Only

Company's PAN : AXZPP4736C

Declaration

Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 $3. \ our \ responsibility \ ceases \ the \ moment \ the \ goods \\ leaves \ our \ premises \ and \ re-claim \ on \ breakages,$

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Tax Invoice

1	-
Detti-	
100	SAIT
1	UUI
-	

SAI Infomatiques

Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road, GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name: Odisha, Code: 21 E-Mail: sukanta@saiinfomatiques.com

Reference No. & Date.

Consignee (Ship to)

Jagannatha Institute for Technology & Management

Paralakhemundi, Gajapati

: 21AAATJ3251E2ZA GSTIN/UIN State Name : Odisha, Code: 21

Delivery Note Mode/Terms of Payment Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination

Dated

15-Mar-21

Terms of Delivery

Invoice No.

TI/298/20-21

Buyer (Bill to)

Jagannatha Institute for Technology & Management

Paralakhemundi, Gajapati

GSTIN/UIN : 21AAATJ3251E2ZA : Odisha, Code: 21 State Name

Place of Supply : Odisha

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	Rack 6U	8568	2 nos.	4,250.00	nos.	8,500.00
2	Switch 1210-28- Managed	8571	3 nos.	9,152.54	nos.	27,457.62
	Make-D Link					
	Tmoh108000081,85,84					
3	Rj 45 Connector	85366990	100 nos.	5.00	nos.	500.00
	Adaptor 12v- 1amp	8517	4 nos.	211.86	nos.	847.44
5	Blank Dvd	8523	50 nos.	13.56	nos.	678.00
6	Pendrive 64gb	8523	3 nos.	575.00	nos.	1,725.00
7	External Harddisk 1 TB TOSHIBA	8471	1 nos.	3,450.00	nos.	3,450.00
	Y09dt0ubtrpg					
	Lapcare Mouse	8471	20 nos.	110.17		2,203.40
9	CONVERTER	8544	4 nos.	420.00	nos.	1,680.00
	Hdmi to Vga		_			
10	Lapcare Toner Cartridge 12A	8471	4 nos.	466.10	nos.	1,864.40
						48,905.86
	CGST					4,401.54
	SGST					4,401.54
						.,

continued ...

Tax Invoice(Page 2)

1	SAI Infomatiques Plot No-1098/1870, Basudev Nagar		Invoice No TI/298/20			Dated I 5-Mar-2	21	
優5d1	Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098		Delivery N			Mode/Teri		Payment
6	GSTIN/UIN: 21ANCPB4009R1Z9 State Name: Odisha, Code: 21 E-Mail: sukanta@saiinfomatiques.com		Reference	No. & Date.		Other Ref	erence	es
Consignee (Ship			Buyer's O	rder No.		Dated		
	titute for Technology & Management	t	Dispatch [Doc No.		Delivery N	lote Da	ate
GSTIN/UIN State Name	: 21AAATJ3251E2ZA : Odisha, Code : 21		Dispatche	d through		Destinatio	n	
			Terms of I	Delivery				
Buyer (Bill to)								
	: 21AAATJ3251E2ZA : Odisha, Code : 21	t						
	Description of Goods	HSN/S	SAC Q	uantity	Rate	per		Amount
No.	Rounded	1.055		1	1		 	
	nounaeu							0.06
		Total		191 nos.			₹.	57.709.00
•			Nine Onl	1			₹	57,709.00 E. & O.E
•	s Fifty Seven Thousand Seven H			1	S	tate Tax	₹ !	
•	s Fifty Seven Thousand Seven H	undred		y	S	tate Tax		E. & O.E
Amount Chargeable	s Fifty Seven Thousand Seven He	undred xable	Centi Rate 9%	y ral Tax	Rate 9%	Amou		E. & O.E
•	Tax Total:	undred xable Value 48,905.86	Centu Rate 3 9%	y ral Tax Amount 4,401.54 4,401.54	Rate 9%	Amou 6 4,4 4,4	unt 01.54 01.54	F. & O.E Total Tax Amount 8,803.08
ndian Rupees	Tax Total: 4 Total: 4 Total: 4	undred xable Value 48,905.86 48,905.86	Centr Rate 3 9% 3 ght Hund	y ral Tax Amount 4,401.54 4,401.54 red Three a	Rate 9%	Amou 6 4,4 4,4	unt 01.54 01.54	F. & O.E Total Tax Amount 8,803.08
Company's PAN Declaration We declare that	Tax Total: 4 Total: 4 Total: 4	undred xable Value 48,905.86 48,905.86	Centr Rate 3 9% 3 ght Hund	y ral Tax Amount 4,401.54 4,401.54 red Three a	Rate 9%	Amou 4,4 4,4 ht paise	unt 01.54 01.54	F. & O.E Total Tax Amount 8,803.08
Company's PAN Declaration We declare that he goods descri	Tax Total: Ancepes Eight Thouse ANCEPE House ANCEP HOUSE ANCEP HOUSE ANCEP HOUSE ANCEP HOUSE ANCEP HOUSE ANCEP HOUSE A	undred xable Value 48,905.86 48,905.86	Centri Rate 3 9% 3 ght Hund Company's Bank Nam A/c No.	y ral Tax Amount 4,401.54 4,401.54 red Three a	Rate 9% Ind Eig C BANF 7202000	Amou 4,4 4,4 ht paise	unt 01.54 01.54 Only	E. & O.E Total Tax Amount 8,803.08

Tax Invoice

		I UX III	VOICE						
(SAi	SAI Infomatiques Plot No-1098/1870, Basudev Nagar				ce No. e-W 7/20-21	ay Bill No.	Date 15-I	ed Mar-21	
1	Bomikhal Canal Road, GGP-25 Bhubaneswar. Mob No-9437241098			Deliv	ery Note		Mode	e/Terms	of Payment
	GSTIN/UIN: 21ANCPB4009R1Z9 State Name: Odisha, Code: 21 E-Mail: sukanta@saiinfomatiques.com		-	Refe	rence No. & I	Date.	Othe	er Refer	ences
Consignee (Sh				Buye	er's Order No		Date	ed	
Paralakhemu	titute for Technology & Management ndi , Gajapati		•	Disp	atch Doc No.		Deliv	very No	te Date
GSTIN/UIN State Name	: 21AAATJ3251E2ZA : Odisha, Code : 21		•	Disp	atched throug	gh	Dest	tination	
			•	Term	ns of Delivery	1			
Buyer (Bill to)									
	titute for Technology & Management ndi , Gajapati								
GSTIN/UIN	: 21AAATJ3251E2ZA								
State Name	: Odisha, Code : 21								
Place of Supply	: Odisha								
61 0.	Description of Goods		HSN/SA	(C	Quantity	Rate	ı	per	Amount
Zebra Zxp	3 Dual Side Card Printer		8443		1 nos.	48,000	.00 r	nos.	48,000.00
Z3J19160 Zebra Ribi	oon Ymcko Zxp3		9612		5 nos.	4,700	.00 r	nos.	23,500.00
-						,			71,500.00
		CGST SGST							6,435.00 6,435.00
		Total			6 nos.			₹	84,370.00
lmount Chargeab ndian Rupee	le (in words) es Eighty Four Thousand Thre	e Hundred	d Seven	ty O	nly				E. & O.I
		Taxable	C	enţra	ıl Tax	Sta	te Ta	X	Total
		Value	Rate	-	Amount	Rate		ount	Tax Amount
	Total:	71,500.0 71,500. 0		9%	6,435.00 6,435.00	9%		5,435.00 5 ,435.0 0	
	N : ANCPB4009R It this invoice shows the actual price	e of	Compa Bank N	ıny's Iame	Bank Details ; HDF 0	C BANK	064		
and correct.	cribed and that all particulars are true	e 	A/c No. Branch 8		· · · · · · · · · · · · · · · · · · ·	20200002 20002457		4- 0	Al Info
Customer's Se	al and Signature							for S	Al Infomatiques

Prepared by

Verified by

Authorised Signatory

Tax Invoice

SAI Infomatiques
Plot No-1098/1870, Basudev Nagar
Bomikhal Canal Road, GGP-25
Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name: Odisha, Code: 21 E-Mail: sukanta@saiinfomatiques.com

Consignee (Ship to)

Jagannatha Institute for Technology & Management

Paralakhemundi, Gajapati

: 21AAATJ3251E2ZA GSTIN/UIN State Name : Odisha, Code: 21

Invoice No. TI/218/20-21	Dated 16-Jan-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
BY MAIL	15-Jan-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Buyer (Bill to)

Jagannatha Institute for Technology & Management

Paralakhemundi, Gajapati

21AAATJ3251E2ZA GSTIN/UIN : Odisha, Code: 21 State Name

Place of Supply : Odisha

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<u>No.</u>						
1	Cartridge TONER HP CF 510 A	8443	1 nos.	3,750.00	nos.	3,750.00
2	Cartridge TONER HP CF 511A	8443	1 nos.	4,225.00	nos.	4,225.00
3	Cartridge TONER HP CF 512 A	8443	1 nos.	4,225.00	nos.	4,225.00
4	Cartridge TONER HP CF 513A	8443	1 nos.	4,225.00	nos.	4,225.00
5	SMPS	8473	20 nos.	550.00	nos.	11,000.00
6	CMOS Battery	8477	50 nos.	10.17	nos.	508.50
7	Keyboard USB KEYBORD MAKE 1 YR WARRANTY	8473	20 nos.	195.00	nos.	3,900.00
8	Mouse	8473	30 nos.	105.00	nos.	3,150.00
9	HDMI Cable CABLE 1.5M MAKE W BOX	8473	5 nos.	150.00	nos.	750.00
10	CONVERTER VGA TO HDMI	8544	5 nos.	420.00	nos.	2,100.00
11	Adopter ADOPTER(LG MONITOR) 19V & 1.3 AMP	8473	3 nos.	510.00	nos.	1,530.00

continued ...

Tax Invoice(Page 2)

@ 581	SAI Infomatiques Plot No-1098/1870, Basudev Nag	nar	Invoice N TI/218/2			ated 6-Jan-2 '	1	
	Bomikhal Canal Road, GGP-2 Bhubaneswar. Mob No-94372410	25 198	Delivery Note			Mode/Terms of Payment		
	GSTIN/UIN: 21ANCPB4009R1 State Name: Odisha, Code:: E-Mail: sukanta@saiinfomatiques.co	21	Reference	e No. & Date.	0	Other References		
Consignee (Ship t			Buyer's C			ated 5-Jan-2	1	
Jagannatha Insti Paralakhemund	tute for Technology & Managem	ent	Dispatch			elivery N		te
GSTIN/UIN	: 21AAATJ3251E2ZA		Dispatche	ed through	D	estination	า	
State Name	: Odisha, Code : 21		Terms of	Delivery				
Buyer (Bill to) Jagannatha Insti Paralakhemund GSTIN/UIN State Name Place of Supply	tute for Technology & Managem i , Gajapati : 21AAATJ3251E2ZA : Odisha, Code : 21 : Odisha	ent						
SI C	Description of Goods	HSN/S	SAC C	Quantity	Rate	per	,	Amount
).								39,363.50
		CGST						3,542.72
	Round	SGST ded Off						3,542.72 0.0
		Total		137 nos.			₹ 4	16,449.00
mount Chargeable (ndian Rupees	in words) Forty Six Thousand Four Hu	ndred For	ty Nine C	Only				E. & O.I
		Taxable		ral Tax		ate Tax		Total
		Value 39,363.50	Rate 9%	Amount 3,542.72	Rate 9%	Amou 3,54	nt 12.72	Tax Amount 7,085.4
		00,000.00						

Prepared by

Verified by

Authorised Signatory

Tax Invoice

1	
Section 1	
100	SAI
1	SOL
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SAI Infomatiques

Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road, GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name: Odisha, Code: 21 E-Mail: sukanta@saiinfomatiques.com

Reference No. & Date.

e-Way Bill No.

Consignee (Ship to)

Jagannatha Institute for Technology & Management

Paralakhemundi, Gajapati

: 21AAATJ3251E2ZA GSTIN/UIN State Name : Odisha, Code: 21

Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination

Dated

17-Feb-21

Mode/Terms of Payment

Terms of Delivery

Invoice No.

TI/267/20-21 **Delivery Note**

Buyer (Bill to)

Jagannatha Institute for Technology & Management

Paralakhemundi, Gajapati

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code: 21

Place of Supply : Odisha

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	WI Accesspoint Dlink	8517	2 nos.	4,661.02	nos.	9,322.04
	Make D Link DAP2230					
	RZUD209000093 RZUD209000100					
2	Switch DLink	8517	2 nos.	9,152.54	nos	18,305.08
_	DGS 1210-28 MANAGED MAKE D LINK	0317	2 1103.	0,102.04	1103.	10,000.00
	TM0H10800054					
	TM0H108000053					
3	Cartridge	8443	3 nos.	466.10	nos.	1,398.30
	LAPCARE TONER 12 A					
	ZK08190CTO03567,03562,03568					
4	Hard Disk 1TB -Toshiba	84730000	2 nos.	3,347.46	nos.	6,694.92
	MAKE LENOVO					
	1SGXBOZ91293Z12V7GK2					
_	1GXBOZ91293Z12V7G4M	0.470	00	440.47		0.000.40
5	Mouse USB MOUSE	8473	20 nos.	110.17	nos.	2,203.40
	USB WOOSE					

continued ...

Tax Invoice(Page 2)

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State Nar E-Mail : suk (Ship to) a Institute for Te mundi , Gajapat N : 21AAA ne : Odisha (So) a Institute for Te mundi , Gajapat N : 21AAA ne : Odisha upply : Odisha	echnology & Ma ati ATJ3251E2ZA na, Code : 21 echnology & Ma ati ATJ3251E2ZA na, Code : 21 na, Code : 21	anageme	nt	Buyer Dispa	s Order ch Doc ched th	No.	Da Da	ated elivery	Note D	
a Institute for Temundi, Gajapat Seneral Sener	ati ATJ3251E2ZA na, Code : 21 Echnology & Ma ati ATJ3251E2ZA na, Code : 21 na	anageme		Dispa	ch Doc	No.	De	elivery)ate
mundi , Gajapat N : 21AAA ne : Odisha (o) a Institute for Te mundi , Gajapat N : 21AAA ne : Odisha upply : Odisha	ati ATJ3251E2ZA na, Code : 21 Echnology & Ma ati ATJ3251E2ZA na, Code : 21 na	anageme		Dispa	ched th	rough				Date
ne : Odisha no) a Institute for Te mundi , Gajapat N : 21 AAA ne : Odisha upply : Odisha	echnology & Ma ati ATJ3251E2ZA na, Code: 21	anageme	nt				De	estina	tion	
a Institute for Te mundi , Gajapat N : 21AAA ne : Odisha upply : Odisha	ati ATJ3251E2ZA na, Code : 21 na	-	nt	Terms	of Deli	very				
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mundi , Gajapat N : 21AAA ne : Odisha upply : Odisha	ati ATJ3251E2ZA na, Code : 21 na	-	nt							
ne : Odisha upply : Odisha	na, Code : 21 na									
Description of	of Goods									
Description	oi addas		HSN/	SAC	Quan	tity	Rate	pe	r	Amount
			11314/	SAC	Quan	шу	riale	ре	'	Amount
ge MSUNG PLS-D 116L COM	MPATIBLE		ı	8443		3 nos.	847	7.46 r	nos.	2,542.38
TEXPRESS ge IP 55A COMPATIBLE	E TONER			8443		3 nos.	1,271	.19 r	nos.	3,813.57
										44,279.69
			CGST SGST ed Off							3,985.17 3,985.17 (-)0.0
			Total			35 nos.				52,250.00
geable (in words)						00 11001			\	E. & O.E
pees Fifty Two	o Thousand Tv			1 -		,	O+-	T.		Tatal
		1	axable Value	Rat	entral T	mount	Rate	ite Ta Am	nount	Total Tax Amount
	To	otal:	44,279.6 44,279 .6		9%	3,985.17 3,985.17	9%		,985.17 ,985.17	
n words) : India	ian Rupees Se	even Tho	ousand	Nine H	undred	d Sevent	y and Th	irty l	Four p	aise
Only	y									
PAN ·	· ANCPB4009R									
	•				-	ank Details				
				A/c No		2457	2020000			
that this invoice s lescribed and that				Diamon (. 11 0 000				for S	Al Infomatiques
	ture			Drons	od by	M!f! -	nd by		٨ ٨	pariend Cianatan
·	: ANCPB4009R	al price of		Bank N A/c No Branch	lame	: HDF : 2457 de : HDF	C BANK 2020000			Al Infomat norised Sig

TAX INVOICE

	17
CSC ZONE	
PALACE STREET	
NEAR TOWN HALL	
PARLAKHEMUNDI	
GSTIN/UIN: 21AXZPP4736C1Z9	
State Name: Odisha, Code: 21	
E-Mail: csczonepkd@gmail.com	
Consignee (Ship to)	
JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT	
PARALAKHEMUNDI	
GSTIN/UIN : 21AAATJ3251E2ZA	
State Name : Odisha, Code : 21	

Invoice No. TI-0473	Dated 20-Nov-20
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

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

Buyer (Bill to)

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FOXIN 12A TONER CATRIDGE	8443	3 NOS	700.00	593.22	NOS		1,779.66
2	PRODOT PLS-D116L CATRIDGE	84439959	1 NOS	1,500.00	1,271.19	NOS		1,271.19
3		8544	50 NOS	9.99	8.47	NOS		423.50
								3,474.35
		GST GST						312.70 312.70
-	1		I.		continu	ied to	page nu	mber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

			T.	ΑX	INVO		E(Page	2)						
CS	SC ZONE						Invoice N	0.				ated		
PA	ALACE STREET						TI-0473					0-Nov-20		
	EAR TOWN HALL						Delivery N	Vote			M	ode/Term	s of l	Payment
	ARLAKHEMUNDI					-	Reference	a No	& Data		-	ther Refe	rance	76
	STIN/UIN: 21AXZPP47360						ricicience	5 140.	a Date.			ther riele	CHOC	73
	ate Name: Odisha, Code					-	Buyer's C	rder	No.		D	ated		
	Mail: csczonepkd@gmail.	.com				_	,							
	onsignee (Ship to)					ľ	Dispatch	Doc N	No.		D	elivery No	te Da	ate
	GANNATH INSTITUTE OF TECHNO	OLOGY /	AND MANA	AGEN	IENT									
	ARALAKHEMUNDI	10054	T07A				Dispatche	d thr	ough		D	estination		
	STIN/UIN : 21AAAT					-								
	ate Name : Odisha,	Code .	. Z I			_	Terms of	Deliv	ery					
	yer (Bill to)	01.004	AND MANA	\CEN	ITAIT									
	GANNATH INSTITUTE OF TECHN ARALAKHEMUNDI	OLOGY /	AND WANA	AGEIV	IENI									
	STIN/UIN : 21AAAT	13251	E27A											
	ate Name : Odisha,													
_								_						
SI	Description of Goods	HSN/	SAC	Qua	antity		Rate		Rate	pe	r [Disc. %		Amount
No.						(In	ncl. of Tax)	_						
	ROUND	OFF	'			1		'			'	'		0.25
		Total			54 N	OS	3						₹	4,100.00
Am	ount Chargeable (in words)		I		1				1			ı		E. & O.E
	R Four Thousand One H	undre	d Only											
	HSN/SAC	unare	u Omy	Τ-	Taxable		Cont	ral Ta	.		Cto	ate Tax		Total
	TISIN/SAC				Value		Rate		nount	Rat		Amoun	t	Tax Amount
84	M3				1,779.6	36	9%	All	160.17		9%).17	320.34
	43 439959				1,779.0		9%		114.41		9% 9%). 1 <i>7</i> I.41	228.82
85					423.		9%		38.12		9%		3.12	76.24
			Total	ı	3,474.3				312.70				2.70	625.40
Т	(Amount fin would) . IND Civ	, U.,	duad Tur		, Eive e		l Carty n	nia a	Only					
		XZPP47		enty	rive a	na	l Forty pa	aise	Only					
	claration													
_	Registration certificate is vali	d on the	e date of	this			Company							
	roice.	O.I (III)	2 44.0 01	0			Bank Nam	ne	•			IDIA CC		
	Goods Once sold cannot be	taken b	ack.				A/c No.	00'	-			00004 MUNDU &	ייעם	D0005106
3.	our responsibility ceases the	momer	nt the god	ods		Γ	Branch & IF	S C00	e : PAF	1LAN	וםחג	MICHIDI &		D0005126 for CSC ZONE
lea	aves our premises and re-clai	m on b	reakages	S ,										IUI USU ZUNE

SUBJECT TO PARLAKHEMUNDI JURISDICTION

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Authorised Signatory

TAX INVOICE

CSC ZONE	
PALACE STREET	
NEAR TOWN HALL	
PARLAKHEMUNDI	
GSTIN/UIN: 21AXZPP4736C1Z9	
State Name: Odisha, Code: 21	
E-Mail: csczonepkd@gmail.com	
Consignee (Ship to)	
JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT	
PARALAKHEMUNDI	
GSTIN/UIN : 21AAATJ3251E2ZA	
State Name : Odisha, Code : 21	
Buyer (Bill to)	

Invoice No. TI-0139	Dated 21-Jul-20
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

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
).			(Incl. of Tax)				
LAPCARE L-70 MOUSE	84716060	8 NOS	200.00	169.49	NOS		1,355.92
FOXIN USB MOUSE	8471	6 NOS	180.00	152.54	NOS		915.24
ENTER USB MOUSE	8471	1 NOS	200.00	169.49	NOS		169.49
FOXIN 12A TONER CATRIDGE	8443	1 NOS	700.00	593.22	NOS		593.22
ESCAN TOTAL PROTECTION AV 1USER	8523	2 NOS	500.00	423.73	NOS		847.46
						-	3,881.33
SGST							349.31
CGST							349.31
						page nu	mah ay O

SUBJECT TO PARLAKHEMUNDI JURISDICTION

			TA	VNI XA	OIC	E(Page	2)					
	SC ZONE ALACE STREET					Invoice N				Dated 21-J		
NE	EAR TOWN HALL					Delivery	Note			Mode	/Terms of	Payment
	ARLAKHEMUNDI STIN/UIN: 21AXZPP4736	C170				Reference	e No.	& Date.		Other	Reference	 es
	ate Name: Odisha, Code											
	Mail : csczonepkd@gmail					Buyer's (Order	No.		Dated	d	
	onsignee (Ship to)					Dispatch	Doc N	No.		Delive	ery Note D	ate
-	GANNATH INSTITUTE OF TECHN	OLOGY AND	MANA	GEMENT								
	ARALAKHEMUNDI	10051507	^			Dispatch	ed thr	ough		Destir	nation	
		J3251E2Z Code : 21	A									
	yer (Bill to)	Code . Z1				Terms of	Deliv	ery				
	GANNATH INSTITUTE OF TECHN	UI UGA YND	MANA	CEMENT								
	ARALAKHEMUNDI	OLOGI AND	WANA	GEWIENT								
		J3251E2Z	Ά									
		Code : 21										
SI	Description of Goods	HSN/SAC	;	Quantity		Rate		Rate	per	Disc.	%	Amount
No.					(l	ncl. of Tax)						
	ROUNE	OFF	ı		ı		I					0.05
		Total		18	NO:	S					1	4,580.00
	ount Chargeable (in words)											E. & O.E
IN	R Four Thousand Five H	lundred E	ighty	Only								I
	HSN/SAC			Taxab			tral Ta			State 1		Total
				Valu		Rate	Am	nount	Rate	_	mount	Tax Amount
	716060				55.92			122.03	9%		122.03	244.06
84					34.73			97.62	9%		97.62	195.24
	43				93.22			53.39	9%		53.39	106.78
85	23		Total		47.46 31.33			76.27 349.31	9%	0	76.27 349.31	152.54 698.62
_											343.31	030.02
		x Hundred XZPP47360		ety Eigr	it an	d Sixty I	wo p	aise On	lly			
De	claration					0						
1.	Registration certificate is val	id on the da	te of t	his		Company Bank Nai			NK OF	אוטאו	CC	
inv	oice.					A/c No.	iie	=	630110			
	Goods Once sold cannot be					Branch & II	FS Cod	=				D0005126
	our responsibility ceases the		-			Dianon & II	- 5 50u					for CSC ZONE
lea	aves our premises and re-cla	im on break	ages,									

SUBJECT TO PARLAKHEMUNDI JURISDICTION

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Authorised Signatory

TAX INVOICE

	173
EET	
HALL	
JNDI	
AXZPP4736C1Z	9
Odisha, Code: 2	1
nepkd@gmail.con	n
o to)	
JTE OF TECHNOLOGY A	ND MANAGEMENT
MUNDI	
: 21AAATJ325	1E2ZA
: Odisha, Code	: 21
	EET HALL JNDI I AXZPP4736C1Z Odisha, Code: 2 ⁻¹ nepkd@gmail.con o to) JTE OF TECHNOLOGY AI MUNDI : 21AAATJ325 : Odisha, Code

Invoice No. TI-0582	Dated 25-Jan-21
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

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

Buyer (Bill to)

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
TENDA 8PORT SWITCH	8517	1 NOS	900.00	762.71	NOS		762.71
FOXIN 12A TONER CATRIDGE	8443	4 NOS	700.00	593.22	NOS		2,372.88
ARYAN 116 TONER CATRIDGE	84439959	2 NOS	1,500.00	1,271.19	NOS		2,542.38
HP 64 GB PENDRIVE	8523	2 NOS	850.00	720.34	NOS		1,440.68
DELL WIRELESS KEYBOARD/MOUSE KM117	84716040	2 NOS	1,350.00	1,144.07	NOS		2,288.14
TENDA 5PORT SWITCH	8523	1 NOS	500.00	423.73	NOS		423.73
							9,830.52
SGS	ST						884.74

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		•	ГАХ	INVO	IC	E(Page	2)						
CS	SC ZONE				- 1	Invoice N	lo.				ated		
PA	ALACE STREET				-	TI-0582					-Jan-21		_
	EAR TOWN HALL					Delivery	Note			Mo	ode/Term	is of	Payment
	ARLAKHEMUNDI				-	Reference No. & Date.				Other References			
	STIN/UIN: 21AXZPP47360					Tioloronoo No. a Bato.					Other References		
	ate Name: Odisha, Code				-	Buyer's C	Order	No.		Dated			
	Mail: csczonepkd@gmail.	.com											
	onsignee (Ship to)	01 00V AND HAA				Dispatch	Doc	No.		De	elivery No	te D	ate
	GANNATH INSTITUTE OF TECHNO	OLOGY AND MAN	IAGE	/IEN I									
	ARALAKHEMUNDI STIN/UIN : 21AAAT	J3251E2ZA			Dispatched through Destina						estination		
	ate Name : Odisha,				-	T	Dali						
	yer (Bill to)	00dc . 21			-	Terms of	Deliv	ery					
	GANNATH INSTITUTE OF TECHNO	OLOGY AND MAN	IAGEN	/FNT									
	ARALAKHEMUNDI	OLOGI AND MAI	IAGLI	MEI41									
		J3251E2ZA											
	ate Name : Odisha,												
SI	Description of Goods	HSN/SAC	Ou	antity		Rate		Rate	per	П	isc. %		Amount
No.	Description of Goods	TION/OAO	Qu	army	(In	ncl. of Tax)		Tiale	pei		130. /6		Amount
110.				1	(1	+	<u> </u>	+_	+	1	1	
	(CGST											884.74
		Total		12 N	OS	6						₹ .	11,600.00
Am	ount Chargeable (in words)	'						'					E. & O.E
IN	R Eleven Thousand Six	Hundred Onl	y										
	HSN/SAC		_	Taxable		Cen	tral 1	ax		Stat	te Tax		Total
	1.0.4,07.10			Value		Rate		nount	Rate		Amoun	nt	Tax Amount
85	17			762.	71	9%		68.64	99	6	68	3.64	137.28
	43			2,372.8		9%		213.56	9%	- 1		3.56	427.12
84	439959			2,542.3	38	9%		228.81	9%	6	228	3.81	457.62
	23			1,864.4		9%		167.80	9%			7.80	335.60
84	716040		_	2,288.1		9%		205.93	9%	6		5.93	411.86
		Tota	al	9,830.5	52			884.74			884	4.74	1,769.48
	· ·	ne Thousand XZPP4736C	Sev	en Hund	dre	ed Sixty	Nine	and For	ty Ei	ght	paise (Only	
De	claration					_							
_	Registration certificate is vali	d on the date o	f this		Company's Bank Details								
İn۱	oice.				Bank Name : BANK OF INDIA CC A/c No. : 512630110000004								
	Goods Once sold cannot be					Branch & If	-S Co					BKII	D0005126
3.	our responsibility ceases the	moment the go	ods				3 00						for CSC ZONE

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Authorised Signatory

leaves our premises and re-claim on breakages,

4. Once order confirmed, will not be cancelled.

shortage, etc. will not be entertained.

TAX INVOICE

_		17
	CSC ZONE	
	PALACE STREET	
	NEAR TOWN HALL	
	PARLAKHEMUNDI	
	GSTIN/UIN: 21AXZPP4736C1Z9	
	State Name: Odisha, Code: 21	
l.	E-Mail: csczonepkd@gmail.com	
	Consignee (Ship to)	
	JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT	
	PARALAKHEMUNDI	
	GSTIN/UIN : 21AAATJ3251E2ZA	
	State Name : Odisha, Code : 21	

Invoice No. TI-0539	Dated 28-Dec-20
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

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

Buyer (Bill to)

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

	ate Name . Odisna, Code . 2	- '		T	Т			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FOXIN 116 TONER	8443	2 NOS	2,000.01	1,694.92	NOS		3,389.84
2	CATRIDGE FOXIN 12A TONER	8443	4 NOS	700.00	593.22	NOS		2,372.88
3	CATRIDGE HP K1500 USB KEYBOARD	8471	1 NOS	599.99	508.47	NOS		508.47
4	LAPCARE L-70 MOUSE	84716060	10 NOS	200.00		NOS		1,694.90
5	DLINK RJ45 CLIP HP EXTERNAL DVD RW	8536 8471	50 NOS 1 NOS	9.99 2,000.01	8.47 1,694.92	NOS NOS		423.50 1,694.92
7	LG EXT DVD RW ESCAN TOTAL	8471 8523	1 NOS 3 NOS	2,000.01 400.00	1,694.92 338.98	NOS NOS		1,694.92 1,016.94
	PROTECTION AV 1USER	0020	01100	400.00	000.50			1,010.04
								12,796.37
	SGST CGST							1,151.67 1,151.67
								umbar 0
					COULING	iea (C	page n	umber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

			TA	X INVO	CE	E(Page	2)						
	SC ZONE				I	nvoice N	•		Dated	ec-20			
	ALACE STREET EAR TOWN HALL				-	Delivery N	Note			/Terms of	Payment		
	ARLAKHEMUNDI												
	STIN/UIN: 21AXZPP4736	C1Z9			F	Reference	e No. & Date.		Other References				
St	ate Name: Odisha, Code	e : 21			-	Puvor'o C	Ordor No		D				
	Mail : csczonepkd@gmai	l.com			_ [Buyer's C	raer no.		Dated				
	onsignee (Ship to)				[Dispatch	Doc No.		Delive	elivery Note Date			
	GANNATH INSTITUTE OF TECHN	IOLOGY AND MA	NAGI	EMENT							10.0 2 4.0		
	ARALAKHEMUNDI STIN/UIN : 21AAA1	100515071				Dispatched through Destination							
		J3251E2ZA Code : 21			Terms of Delivery								
	yer (Bill to)	O006 . 21			- '	i erms of	Delivery						
	GANNATH INSTITUTE OF TECHN	IOI OGY AND MA	NAGI	FMFNT									
	ARALAKHEMUNDI	OLOGI AND IIIA	i i A										
		J3251E2ZA											
St	ate Name : Odisha,	Code : 21											
SI	Description of Goods	HSN/SAC	C	uantity		Rate	Rate	per	Disc.	%	Amount		
No.	2000	110140710		- 1	(Inc	cl. of Tax)	1 14.0	Po.		,			
-	ROUNI	OFF				1			†	1	0.29		
	HOUNE	, 011									0.29		
		Total		72 NO	os					₹	15,100.00		
Am	ount Chargeable (in words)			I						,	E. & O.E		
	R Fifteen Thousand One	e Hundred O	nlv										
	HSN/SAC			Taxable		Con	tral Tax		State 1	Tav	Total		
	HOWOAO			Value		Rate	Amount	Rate		mount	Tax Amount		
84	43			5,762.7	2	9%	518.65	9%		518.65	1,037.30		
84				3,898.3		9%	350.84	9%		350.84	701.68		
	716060			1,694.9	0	9%	152.54	9%		152.54	305.08		
85				423.5		9%	38.12	9%		38.12	76.24		
85	23	T		1,016.9		9%	91.52	9%		91.52	183.04		
		To	aı	12,796.3	1		1,151.67			1,151.67	2,303.34		
		vo Thousand XZPP4736C	l Th	ree Hund	rec	d Three	and Thirty F	our pa	aise (Only			
Dec	claration				_	`amnar:	'a Bank Datail	•					
	Registration certificate is valid on the date of this					Company's Bank Details Bank Name : BANK OF INDIA CC							
	roice.				A/c No. : 512630110000004								
	? (fonds ()nce sold cannot be taken back				Branch & IFS Code : PARLAKHEMUNDI & BKID0005126								
	our responsibility ceases the aves our premises and re-cla	-		5	for CSC ZONE								
			,										

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Authorised Signatory

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.



1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice Date : 15/12/2020

Invoice No NB1T-3890/20-21

Order No

Order Date .

Sales Person Parikshita Dash

Due Date: 14/01/2021 Credit Days: 30 Days Payment Type NORMAL

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Contact Person

PAN: AAAJC0752B

Ramachandrapur, Jatni

Carriar Name

Transportation Mode

Vehicle No

Place OF Supply

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Ramachandrapur, Jatni

City

ODISHA

State Code: 21 PIN .0

City

State ODISHA

State Code 21 PIN0

GSTIN Number: 21AAAJC0752B1Z8 M: 8895	600956 HSN Code				Taxable	CGST	SGST	IGST	
SI. Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Hand Sanitizer Dispenser Delstar Auto Kleanse Pro	8419	1	3,389.83		3,389.83	305.09 (9%)	305.09 (9%)		4,000.00
2 Hdd Seagate 1tb Sv35 (W9C500BT)	8471	1	2,881.36	**	2,881.36	259.32 (9%)	259.32 (9%)		3,400.00
Adapter Erd 12v-2amp (ps20a) MIS. Enter in stock Book 12/20 Pg.113	8504	4	161.02		644.08	57.97 (9%)	57.97 (9%)		760.01
Pg.11Jb.s. Storem CIT. Jatni	¢		¥						
Sto, CIT. 35	Total	6.00			6,915.27	622.37	622.37		8,160.00
						Taxable	Amount		6,915.27
In Word: Eight Thousand One Hundred and Sixty R	upees Only						GST Tax		1,244.74

Bank Detail :

BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732

1.244.74

E & O E

Discount

Roundoff -0.01

Invoice Total

8,160.00

Remarks:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD Declaration

2. In case of Cheque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p a will be charged till the date of realisation

3 AB disprisal subject to Bhubaneshwar Jurisdiction

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

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

found on this computer

For NIGAMA COMPTECH 8

Reciever's Signature with stamp

Checked By

Delivered By

server stock register page no-118, 156, 05

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AACCN0986B1ZY

Original for Receipient

Invoice No 1

Order No

Carriar Name

NB1T-4477/19-20

Order Date

Transportation Mode

Invoice Date: 07/01/2020

Sales Person : Parikshita Dash

Vehicle No

Due Date:

06/02/2020 Credit Days : 30 Days Payment Type :paytype

Place OF Supply

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management Contact Person:

Ramachandraour.Jatni

PAN : AAAJC0752B

City:

City .

State:

PIN :

Centurian University Of Technology & Management

State: ODISHA

State Code: 21 GSTIN Number: 21AAAJC0752B1Z8

9437052454

State Code :

01		HSN Code				Taxable	CGST	SGST	IGST		
No.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax		Total
1	Mouse HP Usb Hy M-10 (7ya10pa#acj)	8471	10	228.81		2.288.10	205.93	205.93		0	2,699,96
	(7CH93614187, 7CH93614147, 7CH93614174, 7CH93614189, 7CH93614183, 7CH93614149, 7CH93614119, (9%)										2,099.96
	7CW02514300 7CU02544403 7CU02644444			A INCHARGON CATALON	ATTEMATICAL PROPERTY.	170707.10-00111.00	7041-9980XI				

7CH93614200, 7CH93614127, 7CH93614114)

	ntivirus Qh Total Security Tr10	8523	21	4,322.03	8,644,06	777.97 (9%)	777.965 (9%)	0	10,199.99
Tag	attery Mother Board	8473	30	12.71	381.30	34.32 (9%)	34.315 (9%)	0	449.93
MI I	n Drive Hp 64gb V236w	8523	1	508.47	508.47	45.76 (9%)	45.76 (9%)	. 0	599.99
5 Hdi	lmi To Vga Converter	8544	2	381.36	762.72	68.65 (9%)	68.645 (9%)	0	900.01

In Word: Fourteen Thousand Eight Hundred and Fifty Rupees Only

Taxable Amount **GST Tax**

Discount

12,584.65 2,265.23

14,850.00

12,584.65 1,132.62 1,132.62

Bank Detail:

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Round off Invoice Total

0.12 14,850.00

E. & O.E

Remarks: Declaration

Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to 3. All disputes subject to

4. Warranty of all items (exceptionalist Names Reguler) are covered by the principles or by their authorized service centres. Warrenty for the canon Copier is 90 days or 50000 untitlesion inchever is earlier only service provide. We do not have any legal or financial liability for the same.

5. 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.

Total

45.00

6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

7. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Pg. No. 1 Stock Book Checked By

Delivered By

For NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Reciever's Signature with stamp

Servere stock register poige no - 196,186, 213:207, 154

1st Floor, Super Bazar, Saneed Nagar, BBSR -7... Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient

Invoice No : NB1T-4398/19-20

Order No :

Carriar Name

Duplicate for Transporter Triplicate for Supplier

Transportation Mode

Invoice Date : 31/12/2019

Order Date:

Sales Person : Biswajit Jena

Vehicle No

Due Date: 30/01/2020 Credit Days : 30 Days Payment Type NORMAL

Place OF Supply

Details of Receiver (Billed to) Centurian University Of Technology & Management

Details of Consignee (Shipped to)

Contact Person:

Centurian University Of Technology & Management

Ramachandrapur, Jatni

PAN: AAAJC0752B

Ramachandrapur, Jatni

City:

ODISHA

State Code: 21 PIN:0

City '

GSTIN Number: 21AAAJC0752B1Z8

9437052454

State: ODISHA

State Code: 21 PIN:

SI.		HSN Code	1	(⊛)		Taxable	CGST	SGST	IGST	
No		SAC Code	Cty	Rate	Disc	Value	Tax	Tax	Tax	Tota!
1	Dvr Cp Plus 3ch Cosmic Hd Dvr (cp-uvr-0801f1-hc) (1810011552013875)	8521	1	4,449.15		4,449.15	400.43 (9%)	400.43 (9%)		5,250.00
2	Smps Cp Plus 20a 12v Cp Dps Md200 12d (1911011673006903)	8504	1	1,186.44		1,186.44	106.78	106.78 (9%)	2911	1,400.00
3	Hdd Seagate 1tb Sv35 (Z9CANDCY)	8471	1	2,711.86		2,711.86	244.07 (9%)	244.07 (9%)	R	3,199.99
4	Cable Cp Plus Cp Fcc Loose	8544	90	10.59		953.10	85.78 (9%)	85.78 (9%)		1,124.66
5	Bnc Connector Screw	8536	10	12.71		127.10	11.44 (9%)	11.44 (9%)		149.98
6	Dc Pin Screw	8536	5	12.71		63.55	5.72 (9%)	5.72 (9%)		74.99
7	Camera Cp Plus Cctv Hdcvi Bullet Ir Cp-usc-ta24l2-0 (1904011679072923/24/25/, 27/29)	360 8525	5	1,059.32		5,296.60	476.70 (9%)	476.70 (9%)		6,249.99

Continue

CIT. Jatni

an Ollall som

Sexual Stacklegisten page no-123, 156, 1235, 16,47

Original for Receipient

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

Duplicate for Transporter Tax Invoice ,TIN Number: 21AACCN0986B1ZY Triplicate for Supplier Carriar Name Invoice No : NB1T-4398/19-20 Order No : Transponation Mode Order Date: Invoice Date : 31/12/2019 Vehicle No. Sales Person : Biswajit Jena Place OF Supply Due Date: 30/01/2020 Credit Days : 30 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B Contact Person: Ramachandrapur, Jatni City: State Code: 21 PIN0 State Code: 21 PIN:0 ODISHA State: ODISHA City: 9437052454 GSTIN Number: 21AAAJC0752B1Z8 17,450.00 1,330.91 1,330.91 14,787.80 Total 113.00 14,787.80 Taxable Amount in word: Seventeen Thousand Four Hundred and Fifty Rupees Only 2,661.81 **GST Tax** Discount 0.39 Roundoff Bank Detail: 17,450.00 Invoice Total BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Remarks: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation சு சிடிருந்துள்ளது subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. FOR NIGAMA COMPTECH & SERVICES PVT LTD Authorised Signal Delivered By Reciever's Signature with stamp Checked By

C. R. 2

1st Floor, Super Bazar, Saheed Nagar, BBSR -7... Ph-0674-2547313 / 2542150

Original for Receipient Tax Invoice GSTIN Number: 21AACCN0986B1ZY Duplicate for Transporter Triplicate for Supplier Invoice No : NB1T-4489/19-20 Carriar Name Order No : Transportation Mode Invoice Date : 07/01/2020 Order Date : Vehicle No Sales Person: Parikshita Dash Place OF Supply Due Date: 06/02/2020 Credit Days : 30 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni Ramachandrapur. Jatni City: City: ODISHA State Code: 21 PIN :0 GSTIN Number: 21AAAJC0752B1Z8 State: ODISHA State Code: 21 PIN .: 9437052454 **HSN** Code CGST SGST IGST Taxable SI Description of Goods Qty Rate Disc No. SAC Code Value Tax Tax Tax Total Barcode Scanner Tvs Bt Bs-i201s 8471 8.898.31 8 898 31 800.85 300.85 10,500.01 (SAVNST000480) (9%) (9%) Barcode Label Printer Tvs Lp-46 Neo 8443 11,313,56 11.313.56 1 018 22 1.018.22 13,350.00 (SBVUID007342) (9%) (9%) Pg. No.1.7.3 DL.7/1/22 Jaill Total 20,211.87 1,819.07 1,819.07 23,850.00 In Word: Twenty Three Thousand Eight Hundred and Fifty Rupees Only Taxable Amount 20,211.87 **GST Tax** 3,638.14 Discount Bank Detail: Roundoff -0.01 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO.:-10835413732 Invoice Total 23.850.00 Remarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD E. & O.E 2. In case of Cheque Bouncing Rs.1000/-+ (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware

Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and found on this computer.

For NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

senvenstack treplishen page no- 126

1st Floor, Super Bazar, Saheed Nagar, BBSR -7... Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Dublicate for Transporter Triplicate for Supplier

Invoice No : NB1T-5089/19-20

Order No : Order Date : Carnar Name Transportation Mode

Invoice Date : 18/02/2020

Sales Parson : Parikshita Dash

Details of Receiver (Silled to)

Vehicle No Place OF Supply

BHUBANESAWAR

Due Date 19/02/2020 Credit Days 11 Days Payment Type NORMAL

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust

Centurion School of Rural Enterprise Management Trust

Contact Person:

PAN: AAATC9278Q

Ramachandrapur, Jatni

Ramachandrapur.Jatni Bhubaneswar

Bhubaneswar

City: BHUBANESAWAR

ODISHA

State Code: 21 PIN:0

City: BHUBANESAWAR

State: ODISHA

State Code: 21 PIN0

	HSN Code				Taxable	CGST	SGST	IGST	
Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Battery Mother Board	8473	10	12.71		127.10	11.44 (9%)	11. 44 (9%)		149.9
Smps Zebronics 450w (ZEBFON2450W012002641, ZEBFON2450W01200264 ZEBFON2450W012002646, ZEBFON2450W01200264	4, ZEBFON245	50W012	002650,		4,237.30	381.36 (9%)	381.36 (9%)		5,000.0
ZEBFON2450W012002648, ZEBFON2450W01200264 ZEBFON2450W012002643)	, ZEBFUNZ4	0000120	302649,						
		1			1				
Mouse Logitech Wireless M170 (1347LZ02UCYS)	8471	1	508.47		508,47	45.76 (9%)	45.76 (9%)		599.9
						- 7			
Mouse Optical Logitech Usb B100 (1930HS01NV29, 1930HS01NWV9, 1930HS01MVA9, 1 1930HS01MJ89, 1930HS01NQD9, 1930HS01PA99, 19					2,288.10	205.93 (9%)	205.93 (9%)		2,699.9
	(i)					d			
Screw Driver Accessories	8517	2	296.61		593.22	53.39 (9%)	53.39 (9%)		700.0
Vga Cable 15 Mtr	8544	3	720.34		2,161.02	194.49 (9%)	194.49 (9%)		2,550.0
Display Port To Vga Convertor	8544	1	466.10		466.10	41.95 (9%)	41.95 (9%)		550.0
Hdmi To Vga Converter	8544	4	381.36		1,525.44	137.29	137.29		1,800.0

Continue

State Steele Register Page w. 20

1st Floor, Super Bazar, Saneed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triclicate for Supplier

Invoice No NB1T-5088/19-20

Order No.

Order Date :

Transportation Mode

Carriar Name

Sales Person : Parikshita Dash

Invoice Date 18/02/2020

Due Date: 19/02/2020 Credit Days 1 Days Payment Type NORMAL

Vehicle No Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Contact Person:

Centurion School of Rural Enterprise Management Trust PAN: AAATC9278Q Centurion School of Rural Enterprise Management Trust

Ramachandrapur. Jatni

Bhubaneswar

Ramachandrapur, Jatni

City : BHUBANESAWAR

Bhubaneswar

State Code: 21 PIN:0 City: BHUBANESAWAR

State: ODISHA

State Code: 21 PIN:

GSTIN Number: 21AAATC9278Q1Z6 8895600956 **HSN Code** SGST IGST CGST Taxable SI Qty Description of Goods Rate Disc Tax Total Value Tax Tax SAC Code No 299.96 8536 22.88 nc Connector Screw 20 12 71 254 20 22 38 (9%) (9%) 299.9€ Dc Pin Screw 8536 12.71 22.88 22.88 20 254.20 (9%)(9%) Hdd Seagate 2tb Sv35 8471 4,406.78 4,406,73 396.61 396.61 5,200.00 (9%) (WFM1G63V) (9%)8504 SMPS Erd Ad-22 550.85 550.85 49.58 49.58 650.00 (9%) (9%) 42.00 5,466.03 491.95 491.95 5,450,00 Taxable Amount 5.466.03 In Word: Six Thousand Four Hundred and Fifty Rupees Only **GST Tax** 983.89 Discount Roundoff 0.08 Bank Detail: K: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 6,450.00

Remarks:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation

3. All disputes subject to Bhubaneshwar Jurisdiction

4 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.

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer in 51050 and the computer in 51050 and t

Reciever's Signature with stamp

Checked By

Delivered By

For NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

E. & O.E.

3 of the near Edward List 1) SEE. 2

SUPERIOR

Conturior University of Technology and Management

B4/20085/190

20,510 SETMUM. State Name

21AA4UC0752B1Z8 Talana Casaw Zi

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Desperance Inrough

Despaton Decument No.

GH0548/19-20

GI/0548/19-20

reservited by

HAND DELIVERY a it., of Delivery

District.

9-Dec-2019

Mode/Terms of Payment AGAINST DELIVERY

Other Pelerancers

Dated

9-Dec-2019 Delivery Note Date

9-Dec-2019 Destination

diliyer in after then consigneer

Centurion University of Technology and Management

Brugareswar

Ocara

214A/A/00/15281Z8 State Ne o Coare Croe 21

9	Geschation of Goods	HSN/SAC	Quantity	Rate	per	Amount
	4WP91PA HP 240 G6 Core I3 DOS Notebook	8471	1 nos	24,500 00	nos	24,500.00
	SL NO 50D84/1FFB				41	
2	CARRY CASE	4202	1 nos	450 00	nos	450.00
5				150		24,950.00
	CGST	E.				2,245.50
a	SGST SGST	T				2,245.50
 عرب	" 3.00" DILAYA					
3.	11 3100x 300 J1/20 SGST			See Away		

Amount Chargeable (in words)
INR Twenty Min

Total

2 nos

₹ 29,441.00

ESOE

INR Twenty Nine Thousand Four Hundred Forty One Only

	⊣SN/SAC		Taxable	Central Tax		State Tax		Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
8471			24,500.00	9%	2,205.00	9%	2.205.00	4,410.00
4202	t		450.00	9%	40 50	9%	40.50	81.00
		Total	24,950.00		2,245.50		2,245.50	4,491.00

Tax Amount in words: INR Four Thousand Four Hundred Ninety One Only

1 intrust@24 as a will be charges if bill remains unpaid on our date 2 Ps 300/ will be charges in case of chargeturn 3 Please make the payment on shape of DO or chq

payable at BBSR

Company's PAN AAHCG2722R

Declaration We preciate that this riverce shows the actual price of the gones described and that all particulars are true and parties (1004) once delivered will not be taken back or decimality.

Company's Bank Details

Bank Name AVC No.

: HDFC BANK

50200033100523

Branch & IFS Code SAHEED NAGAR & HDF60001080

for Gita Intovision Politice Etd.

SUBJECT TO BHUBANESWAR JURISDICTIVA This is a Computer Generated Invoice

This is a Computer Generated liproice

Scanned by CamScanner

Authorised Signatory

NIGAM AND SWARAJ IT WORLD

GROUND FLOOR , SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150

Original for Receipient Duplicate for Transporter Tax Invoice GSTIN No: 21AAKFN2501R1Z8 Triplicate for Supplier Carriar Name Order No: Invoice No : NSBT-671/19-20 Transportation Mode Order Date : Invoice Date: 08/01/2020 Vehicle No Payment Type: NORMAL Sales Person : Parikshita Dash 21-ODISHA Place OF Supply Due Date: 09/01/2020 Credit Days :1 Days Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni PAN: AAKFN2501R Contact Person: Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: State Code: 21 PIN 0 State Code:21 PIN:0 State: ODISHA City: State: ODISHA 9437052454 GSTIN Number: 21AAAJC0752B1Z8 M: Taxable Pate GST Qty HSN SI Disc Value **DESCRIPTION OF GOODS** TotalTax (Nos) Rs CODE 42372.88 7627.12 42372.88 8471 Laptop Hp 14-scr1005tu (5CG9397XFT) 0.01 0.01 4202 Carry Case Hp 3lj57aa Amount in Word : Pg. No. 19.7 Gross 42372.89 Discount 7627.12 TOTAL GST yair Term Discount Round Off -0.01 50000.00 **Total Amount** 2 IGST AMT TOTAL TAX Qty: **CGST AMT** SGST AMT TAX (%) 7627.12 9.00% 3813.56 3813.56 Bank Detail: BANK: INDIAN BANK, IFS CODE:- IDIB000S159, A/C NO.:-6494815202 E. & O.E Remarks: 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage -ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For, NIGAM AND SWARAJ IT WORLD Reciever's Signature with stamp Checked By Authorised Signator Delivered By Severy Wer Dlane

Secure Stock Rogiston people no 187

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

		-102						iginal for R				
GSTIN Number: 21AACCN0986B1ZY		1	ax Inv	oice				icate for Tr Iriplicate fo				
Invoice No : NB1T-1498/19-20 Order No : Invoice Date : 08/01/2020 Order Date : Sales Person : Parikshita Dash Due Date : 07/02/2020 Credit Days : 30 Days Payment Type :NORMAL					Carriar Name : Transportation Mode : Vehicle No : Place OF Supply : Details of Consignee (Shipped to)							
Details of Receiver (Billed to)												
Centurian University Of Technology & Manag Contact Person: PAI Ramachandrapur, Jatni City: ODISHA Sta GSTIN Number: 21AAAJC0752B1Z8 M: 943	Centurian University Of Technology & Management Ramachandrapur, Jatni City: State: ODISHA State Code: 21 PIN:											
SS IN Number . ZIAAAJC07325120 III.	HSN Code				7	CGST	SGST	IGST				
SI. Description of Goods	or SAC Code	Qty	Rate	Disc	Taxable Value	Tax	Tax	Tax	Total			
No. Laptop Hp 14q-cs0017tu (5CG9451GYB)	8471	1	35,847.46		35,847.46	3,226.27 (9%)	3,226.27 (9%)		42,300.00			
2 Laptop Carry Case HP 3lj57aa	4202	1	0,01		0.01	(9%)	(9%)		0.01			
In Word: Fourty Two Thousand Three Hundred Ru	Total pees Only	2.00			35,847.47	e de la companya del companya de la companya del companya de la co	3,226.27 Amount GST Tax Discount		42,300.00 35,847.47 6,452.54			
						R	cundoff		-0.01			
Bank Detail : ANK: SEI BRANCH: 474 , SAHEED NAGAR IFS CODE :-	SBIN0060430	A/C NO	.:-1083541	3732		Inve	oice Total		42,300.00			
Remarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIC. 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% O. 3. All disputes subject to Bhubaneshwar Jurisdiction. 4. Please ask for a money receipt in case any cash payment. 5. The components shown under this invoice are in their OEI. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above me company liable for any pirated software found on this loss/damage ue to any infringement action being init found on this computer.	is made. Failu WBox packing. entioned con- computer al	rges) and re to do We hav ditions	d Interest @ so may res m't loaded a and taken delivery to	24% p.a. v uit in a disi ny pirated delivery c me and i	vill be charged in crepancy where software or cha only after vening shall inemnif g material be	our liability ange in the h gying the at y the comp ing	ceases, pardware, pove I will no any if it suff	ot hold the	PVT LTD			
Reciever's Signature with stamp Checked By		elivere	المحال	aleani Aleani	50	7	Author	Tsed Signa	tory			
	D.	الر ه		,	CA	1 2	Au	SIN	به ۲۰۰۰ و			

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NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,

Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY			Tax Inv	<u>/oice</u>				olicate for	Receipient Transporter for Supplier
	Order No : Order Date :			Transp Vehicl	r Name portation Mod e No OF Supply	! le : :			
Details of Receiver (Billed to)			,_		Details of Co	nsianee (Shinned to)		
Centurian University Of Technology & Mana	gement	-				-		& Mana	rement
Contact Person: Ramachandrapur,Jatni City: ODISHA State Code: 21 PIN: 0					handrapur,Ja	State Code	y & Management		
GSTIN Number: 21AAAJC0752B1Z8 M: 94:	37052454 HSN Code					0007			
SI. Description of Goods	or	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	-
No. Printer HP Pro 100 M126nw (CNBKM73C8L)	SAC Code 8443	1	13,135.59		Value 13,135.59	Tax 1,182.21 (9%)	Tax 1,182.21 (9%)	Tax	15,500.0
73									
	Total	1.00			13,135.59	1,182.21	1 192 24		45 500 00
In Word: Fifteen Thousand Five Hundred Rupees C		1.00			13,133.33	Taxable	Amount GST Tax Discount		15,500.00 13,135.59 2,364.41
BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :	- SBIN0060430	A/C N	0. :-1083541	3732		Invo	ice Total		15,500.00
Remarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGA 2. In case of Cheque Bouncing Rs. 1000/-+ (GST @ 28% ON 3. All disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payment in 5. The components shown under this invoice are in their OEM. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above men	I Bounce charg is made. Failure I/Box packing. V	ges) and e to do s We have	Interest @2 so may result o't loaded any	4% p.a. w in a disc y pirated :	repancy where software or cha	our liability onge in the h	ceases. ardware.		& O.E
company liable for any pirated software found on this closs/damage ue to any infringement action being initial found on this computer. Stock Book Book Book Book Book Book Book B	ated as a result of the control of t	all of ar	ny pirated/ir	e and I s	material bei	ng	ECH & SER	VICES PI	
	Chain	J. W			2	11-	Authorisa	Signator	У

Certurit Merit Realister perfe no 106

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

Original for Receipient Tax Invoice GSTIN Number: 21AACCN0986B1ZY Duplicate for Transporter Triplicate for Supplier Carriar Name Invoice No: NB1T-4672/19-20 Order No: Transportation Mode Invoice Date : 22/01/2020 Order Date : Vehicle No Sales Person : Parikshita Dash Place OF Supply Due Date: 21/02/2020 Credit Days: 30 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni Ramachandrapur, Jatni City: State Code: 21 PIN:0 State: ODISHA State Code: 21 PIN: GSTIN Number: 21AAAJC0752B1Z8 9437052454 **HSN Code** CGST SGST IGST Taxable SI. Description of Goods Qty Rate Disc SAC Code Value Tax No Tax Tax Total Cartridge Tooner Hp Cf230a 8443 3.898.31 3,898.31 350.85 350.85 4,600.01 (9%) (9%)Drum Cartridge HP Cf232a 8443 5,254.24 5.254.24 472.88 472.88 6,200.00 (9%) (9%) Cartridge Tooner Hp 88a Cc388ad 8443 6.355.93 6,355.93 572.04 572.04 7,500.00 (9%) (9%)Total 3.00 15,508.48 1,395.77 1,395.77 18,300.00 In Word: Eighteen Thousand Three Hundred Rupees Only Taxable Amount 15,508.48 GST Tax 2,791.53 Discount Bank Detail: Roundoff -0.01 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 18,300.00 Remarks: Declaration: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being enter in Stock 3 Pg. No.19.3. Dt. 31/1 found on this computer. For NIGAMA COMPTECH & SERVICES PVT LTD Reciever's Signature with stamp Checked By Delivered.By Authorised Signatory

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1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

Original for Receipient Duplicate for Transporter Tax Invoice GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Carriar Name Invoice No : NB1T-4694/19-20 Order No: Transportation Mode Order Date: Invoice Date : 23/01/2020 Vehicle No Sales Person: Parikshita Dash BHUBANESAWAR Place OF Supply Due Date: 24/01/2020 Credit Days: 1 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurion School of Rural Enterprise Management Trust Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni PAN: AAATC9278Q Contact Person: Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR City: BHUBANESAWAR ODISHA State Code: 21 PIN:0 State Code: 21 PIN: State: ODISHA GSTIN Number: 21AAATC9278Q1Z6 8895600956 **HSN Code** SGST IGST CGST Taxable or 5! Description of Goods 27 Rate Disc Tax Total Value Tax SAC Code No. 8471 2,499.95 190 68 Mouse Optical Logitech Usb B100 10 211.86 2.118.60 190.68 (1938HS08KDE9, 1938HS0920V9, 1939HS05Q289, 1938HS07LNH9, 1938HS08KFC9, (9%) (9%) 1938HS0920W9, 1938HS0920U9, 1938HS08KGQ9, 1938HS091YU9, 1938HS092SM9) 10.00 2,118.60 190 68 190.68 Total 2,500.00 Taxable Amount 2,118.60 In Word: Two Thousand Five Hundred Rupees Only **GST Tax** 381.35 Discount Roundoff 0.05 Bank Detail: BANK: SBI BRANCH:-474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 2.500.00 Remarks : E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. Enter in Stock Book Pg No. 1.9.4 Dt. 27 NIGAMA COMPTECH & SERVICES PVT LTD Checked By Reciever's Signature with stamp Delivered By Authorised Signatory Jathi

NIGAM AND SWARAJ IT WORLD GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007...

Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8		10/	CIIIVOIC	20	- 10 - 20-		0	riginal for F	Receipient			
Invoice No : NSBT-838/19-20 Order No : Invoice Date : 20/03/2020 Order Date : Sales Person Parikshita Dash Due Date : 21/03/2020 Credit Days : 1 Days	s Person : Parikshita Dash					Carriar Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESWAR						
Details of Receiver (Billed to)				0	Details of Cor	nsignee (S	hipped to)					
Centurion School Of Rural Enterprise Management Trust Contact Person: PAN: AAATC9278Q Ramachandrapur,Jatni Bhubaneswar City: BHUBANESWAR State. ODISHA State Code: 21 PIN:0 GSTIN Number: 21AAATC9278Q1Z6 M: 8895600956					Details of Consignee (Shipped to) Centurion School Of Rural Enterprise Management Tro City: State: PIN: State Code:							
	HSN Code			-3/	Taxable	CGST	SGST	IGST				
Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total			
Laptop Hp 15-di0001tu (CND9437C21)	8471	1	19,491.53		19,491.53	1,754.24 (9%)	1754.24 (9%)	0	23,000.0			
2 Carry Case Hp 3lj57aa	4202	1	423.73		423.73	38.14 (9%)	38.135 (9%)	0	500.0			
195				÷					2			
Enter in Stock Buch 3/20 Fig No 1915 Store W. Jami												
Z. Či1.38	Total	2.00			19,915.26	1,792.38	1,792.38		23,500.0			
In Word: Twenty Three Thousand Five Hundred Rup Bank Detail:	ees Only						Amount GST Tax Discount und off		19,915.26 3,584.75 -0.01			
BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A	/C NO. :-64	948152	.02			Invo	ice Total		23,500.00			
Remarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAN 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p 3. All disputes subject to 3. All disputes subject to 4. Warranty of all items (except Canon Copier) are covered by Copier is 90 days or 50000 copies whichever is earlier only 5. Please ask for a money receipt in case any cash payment is 6. The components shown under this invoice are in their OEM/ 7. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above ment company liable for any pirated software found on this colors/damage ue to any infringement action being initial	a. will be cha the principle: service provi s made. Failu (Box packing, ationed conc computer af	arged till s or by t de . We tre to do We hav ditions a	the date of i heir authoriz do not have so may rest in't loaded ai	realisation ed servic any legal ult in a dis ny pirated	ce centres.Warr l or financial liat screpancy when I software or ch only after verii	enty for the bility for the e our liability ange in the fying the a	same. rceases hardware. bove. I will no	0.000	& O.E			
found on this computer.				_	For NIGA	M AND SV	VARALIT W	ORLD				
Reciever's Signature with stamp Checked By	Dei	livered	By f	رد ۱۹,	shall inemnif g material be exer, NIGA	10	Authoris	ed Signator	v			
Dr. S.K BISWall 2915 SETTLER.	7	× [-	siell	1			Authoris	eu siynalol				

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient Tax Invoice Duplicate for Transporter GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Carriar Name Invoice No : NB1T-267/20-21 Order No Transportation Mode Invoice Date : 21/05/2020 Order Date : Vehicle No Sales Person : Parikshita Dash Place OF Supply BHUBANESAWAR Due Date: 20/06/2020 Credit Days: 30 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion School of Rural Enterprise Management Trust Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni Contact Person: PAN: AAATC9278Q Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR City: BHUBANESAWAR **ODISHA** State Code: 21 PIN :0 State: ODISHA State Code: 21 PIN: GSTIN Number: 21AAATC9278Q1Z6 M-8895600956 **HSN** Code SGST !GST CGST Taxable SI. or Qty Description of Goods Rate Disc Tax Value Tax Tax Total SAC Code Adapter Hp 65w Y5y43aa 8504 932.20 83.90 83.90 1,100.00 932.20 (9%) (3CB9350H5U) (9%)Enter in stock Book 932.20 Total 1.00 83.90 83.90 1,100.00 Taxable Amount 932.20 In Word: One Thousand One Hundred Rupees Only GST Tax 167.80 Discount Roundoff Bank Detail: BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 1,100.00 Remarks: E. & O.E Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Checked By Delivered By

Reciever's Signature with stamp

Authorised Signatory

For NIGAMA COMPTECH & SERVICES PVT LTD

Scower Stock Register page no-188

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient **Duplicate for Transporter**

Invoice No : NB1T-268/20-21

Order No:

Carriar Name

Triplicate for Supplier

Invoice Date : 21/05/2020

Order Date:

Transportation Mode Vehicle No

Sales Person : Parikshita Dash

Due Date: 20/06/2020 Credit Days: 30 Days Payment Type NORMAL

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust

PAN: AAATC9278Q

Centurion School of Rural Enterprise Management Trust

Contact Person:

Ramachandrapur, Jatni

Bhubaneswar

Ramachandrapur, Jatni

Bhubaneswar

ODISHA

State Code: 21 PIN:0

City: BHUBANESAWAR

City: BHUBANESAWAR GSTIN Number: 21AAATC9278Q1Z6

8895600956

State: ODISHA

State Code: 21 PIN0

SI.	Description of Goods	HSN Code		Rate	Disc	Taxable	CGST	SGST	IGST	Total
		SAC Code	Qty			Value	Tax		Tax	
i	Dvr Cp Plus 8ch Uvr-0801e1-hc (1904011549011541)	8521	1	3,220.34		3,220.34	289.83 (9%)	289.83 (9%)		3,800.00
2	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2001011572006532, 2001011572006530)	8504	2	618.64		1,237.28	111.36 (9%)	111.36 (9%)		1,459.99
3	Bnc Connector Screw	8536	30	12.71		381.30	34.32 (9%)	34.32 (9%)		449.93
4	Dc Pin Screw	8536	20	12.71		254.20	22.88 (9%)	22.88 (9%)		299.96
5	Media Moserbear 10 Cake Spindle Dvd-r	8523	1	152.54		152.54	13.73 (9%)	13.73 (9%)		180.00
6	Hdd Seagate 2tb Sv35 (WFM1G901)	8471	1	4,406.78		4,406.78	396.61 (9%)	396.61 (9%)		5,200.00
1		8		1		1 1		1		1

Continue

CIT. Jatni

Server stock Register Pag: 20 - 223, 16, 203, 156

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

Original for Receipient **Duplicate for Transporter** Tax Invoice (IN Number: 21AACCN0986B1ZY Triplicate for Supplier Carriar Name invoice No : NB1T-263/20-21 Order No : Transportation Mode Invoice Date : 21/05/2020 Order Date : Vehicle No Sales Person : Parikshita Dash BHUBANESAWAR Place OF Supply Due Date: 20/06/2020 Credit Days 30 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion School of Rural Enterprise Management Trust Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni PAN: AAATC9278Q Contact Person : Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR City: BHUBANESAWAR **ODISHA** State Code: 21 PIN:0 State Code: 21 PIN0 State: ODISHA 8895600956 GSTIN Number: 21AAATC9278Q1Z6 11,390.00 868.72 868.72 9,652.44 Total Taxable Amount 9,652.44 Word: Eleven Thousand Three Hundred and Ninety Rupees Only 1,737.44 **GST Tax** Discount Roundoff 0.12 Bank Detail: 11,390.00 BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total Remarks: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation र्वे कि वृद्धि वृद्धि विश्वास्थ्य Jurisdiction 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our flability ceases. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated so:tware found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

CR 23015

Delivered By

Reciever's Signature with stamp

Checked By

A 1/2015

For NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

		Retail Inv	roice							
SIMONY			Invoice No.	•	Dated					
N4/40 IRC	Village, Bhubanswer		004		21-05-2020					
E-Mail :sim	nony79784@gmail.com		Delivery No	te	Mode/Terr	ns o	Payment			
GST No -21	ABCPN:4072E3Z4									
			Supplier's F	Ref.	Other Refe	erenc	e(s)			
Buyer										
Centurion	University		Buyer's Ord	ler No	Dated					
Jatni, Khu	rda									
GSTIN: 21	AAAJC0752B1Z8		Despatch D	ocument N	Dated					
			Despatched	through	Destination	1				
			Terms of De	elivery						
SI	Description of Goods		HSN Code	2144-234 4 /	Rate	per	Amount			
No.	₽		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	333,1115	7/10/2018	OF STATE	Note that the second			
1	24 Port GB Web Managed PoE	Switch DGS	8517	1.00	16800.00	NO	16,800.00			
	Total						16,800.00			
	CGST				9%		1,512.00			
	SGST			9.1	. 9%		1,512.00			
	3031				. 376		1,512.00			
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Ent	er in stock									
Pg.	No			•						
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agan Kupe	es Milleteen Thousand Eight Hur									
		Company's								
		Bank Name			ık					
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s to parent co subject to Bhubaneswar urisdication only					9	36 E	- 1/XII -			
	2-14-24				//	A + h	orised Signatory			

Science Stock Real Here Pools no- 140

1st Floor, Super Bazar, Saheed Nagar, BBSR -7, Ph-0674-2547313 / 2542150

Original for Receipient Tax Invoice Duplicate for Transporter GSTIN Number: 21AACCN0986B1ZY **Triplicate for Supplier** Carnar Name Invoice No | NB1T-401/20-21 Order No Transportation Mode Invoice Date : 30/05/2020 Order Date Vehicle No Sales Person : Parikshita Dash BHUBANESAWAR Place OF Supply Due Date 31/05/2020 Credit Days 1 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurion School of Rural Enterprise Management Trust Centurion School of Rural Enterprise Management Trust Contact Person PAN AAATC9278Q Ramachandrapur, Jatni Ramachendrapur, Jatni Bhubaneswar Bhubaneswar City: BHUBANESAWAR City BHUBANESAWAR **ODISHA** State Code: 21 PIN:0 State: ODISHA State Code: 21 PIN ! GSTIN Number: 21AAATC9278Q1Z6 8895600956 **HSN** Code CGST SGST IGST Taxable Description of Goods Qty Rate Disc SAC Code Value Tax Tax Tax Total No Hud Seagate 1th Laptop Sata 8471 3,389.83 3,389.83 305.09 305.09 4,000.00 (WC3975CL) (9%) (9%) Enter in stock Book C!T. Jatni 1.00 3,389,83 Total 305.09 305.09 4,000.00

In Word: Four Thousand Rupees Only

Taxable Amount GST Tax

3,389.83 610.17

Discount Roundoff

Bank Detail:

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total

4,000.00

E. & O.E

emarks: Declaration:

1 Ploase pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

- 2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
- 3. All disputes subject to Bhubaneshwar Jurisdiction
- 4. 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.
- 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- 6 Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

found or this computer

Reciever's Signature with stamp | Checked By

For NIGAMA COMPTECHS SERV CES PVT LTD

Authorised Signatory

server stock register Page no- 156

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No : NB1T-691/20-21 Invoice Date : 18/06/2020

Sales Person : Biswajit Jena

GSTIN Number: 21AACCN0986B1ZY

Due Date: 19/06/2020 Credit Days 1 Days Payment Type NORMAL

Order No :

Order Date:

Carriar Name

Transportation Mode

Vehicle No

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust

PAN: AAATC9278Q

Centurion School of Rural Enterprise Management Trust

Contact Person:

Ramachandrapur, Jatni

Ramachandrapur, Jatni

Bhubaneswar

Bhubaneswar

City: BHUBANESAWAR State: ODISHA

State Code: 21 PIN:

City: BHUBANESAWAR GSTIN Number: 21AAATC9278Q1Z6

ODISHA

State Code: 21 PIN:0 8895600956

al our	Displacement of the later	HSN Code				Taxable	CGST	SGST	IGST	
SI.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
No.	Bullet Camera Cp Plus Cp-vac-t24l3-v3 8528 15 1,186.44 (19120210U3618, 19120210U3620, 19120210U3621, 19120210U3619, 19120210U3631,						1,708.48 (9%)	1,708.48 (9%)		22,399.99
	19120210U3622, 19120210U3630, 19120210U3625, 19120210U3629, 19120210U3643,									

	(19120210U3618, 19120210U3620, 19120210U3621, 19120210U3622, 19120210U3630, 19120210U3625, 19120210U3617, 19120210U3624, 19120210U3623, 19120210U3626)	9120210U3629	, 191202	10U3643,		(9%)	(9%)	
2	Dvr Cp Plus 8ch Uvr-0801e1-hc (1910011695009712, 1910011695009568)	8521	2	3,262.71	6,525.42	587.29 (9%)	587.29 (9%)	7,700.00
3	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2001011572006601, 2001011572006521)	8504	2	593.22	1,186.44	106.78 (9%)	106.78 (9%)	1,400.00
4	Cable Cp Plus Cctv 3+1 Co-axial Loose	8544	360	10.59	3,812.40	343.12 (9%)	343.12 (9%)	4,498.63
5	Hdd Seagate 1tb Sv35 (W9C4F1V8, W9C4F0MZ)	8471	2	2,711.36	5,423.72	488.14 (9%)	488.14 (9%)	6,399.99
6	Bnc Connector Screw	8536	40	12.71	508.40	45.76 (9%)	45.76 (9%)	599,91
7	Dc Connector Accessories Lead Wired	8536	20	12.71	254.20	22.88 (9%)	22.88 (9%)	299.96

Continue

Enter in stock Book 6 20 Pg. No. 6.2 Dt. J. S. 6 20

Quino on 25/6/200 while a year of the resurries

Original for Receipient .

Authorised Signatory

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

Duplicate for Transporter Tax Invoice Triplicate for Supplier GSTIN Number: 21AACCN0986B1ZY Carriar Name Order No: Transportation Mode Invoice No : NB1T-691/20-21 Order Date: Invoice Date : 18/06/2020 Vehicle No BHUBANESAWAR Place OF Supply Sales Person : Biswajit Jena Due Date: 19/06/2020 Credit Days 1 Days Payment Type NORMAL Details of Consignee (Shipped to) Centurion School of Rural Enterprise Management Trust Details of Receiver (Billed to) Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni PAN: AAATC9278Q Bhubaneswar Contact Person: Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR State Code: 21 PIN0 State Code: 21 PIN:0 State: ODISHA ODISHA City: BHUBANESAWAR 8895600956 GSTIN Number: 21AAATC9278Q1Z6 43,298.00 36,693.62 3,302.43 3,302.43 Total 442.00 36,693.62 Taxable Amount n Word: Fourty Three Thousand Two Hundred and Ninety Eight Rupees Only 6,604.86 **GST Tax** Discount -0.48Roundoff 43,298.00 Invoice Total BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 E. & O.E Remarks: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation ਕੇ ਜਿੱਢੇ ਚੰਡਰ੍ਰਸੇਵਜ਼ subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the Goods once sold cannot be exchanged or taken back. company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For, NIGAMA COMPTECH & SERVICES PVT LTD

CR82296

Delivered By

Checked By

Reciever's Signature with stamp

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. 46 Ref. No.

Dated 29-Jun-2020

Maxim Systems

Plot No 481/5257. 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com

Tax Invoice Credit

Party : Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

GSTIN/UIN

: 21AAAJC0752B1Z8

PAN/IT No State Name

: AAAJC0752B : Odisha, Code: 21

SGST

OI.		M. 2000 M.M.	a, oouc	. 21				
No.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
Ricco	oh Toner MP 2014HS		18 %	2 NOS.	3,220.34	NOS.		6,440.68
52_		CGST	1					579.66

Enter in stock Book

Total Amount Chargeable (in words) CT 121011 INR Seven Thousand Six Hundred Only

2 NOS.

₹ 7,600.00

E. & O.E

579.66

.	HSN/SAC	,	Taxable	The section of the se	tral Tax	Sta	ate Tax	Total
84433100			Value	Rate	Amount	Rate	Amount	Tax Amount
07.00.00		Total	6,440.68	9%	579.66	9%	579.66	1,159.32
		Total	6,440.68		579.66		579.66	1.159.32

Tax Amount (in words): INR One Thousand One Hundred Fifty Nine and Thirty Two paise Only

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are try Customer's Seal and Signature

This is a Computer Generated Invoice

Server Stoet Rogister Pagiens-

1st Floor, Super Bazar, Saheed Nagar, BBSR -7... Ph-0674-2547313 / 2542150

Original for Receipient Duplicate for Transporter Tax Invoice Triplicate for Supplier STIN Number: 21AACCN0986B1ZY Carriar Name Ivoice No : NB1T-849/20-21 Transportation Mode Order Date 1voice Date : 29/06/2020 Vehicle No iales Person : Parikshita Dash Place OF Supply ue Date : 29/07/2020 Credit Days : 30 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Penturian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B ontact Person: Ramachandrapur, Jatni City: State Code: 21 PIN: State Code: 21 PIN:0 lity : ODISHA State: ODISHA 8895600956 SSTIN Number: 21AAAJC0752B1Z8 SGST IGST CGST **HSN** Code Taxable or Total Qty Rate Disc Value Tax Tax Description of Goods SAC Code 1,90,000.01 1,61,016.96 14491.53 14491.53 8471 40254.24 aptop Lenovo Ip-s145 81w800hfin (9%) (9%) 1VYV17, ...) 3200.02 244.07 2711.88 244.07 4202 677.97 Laptop Carry Case Lenovo (9%) (9%) Enter in stock Book (1)6 1,63,728.84 14735.60 14735.60 1,93,200.00 8.00 Taru Total n Word: One Lakhs Ninety Three Phousand Two Hundred Rupees Only 1,63,728.84 Taxable Amount 29471.19 **GST Tax** Discount Roundoff -0.03 Bank Detail: BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 1.93,200.00 Invoice Total rks : Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD Declaration: 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. FOR NIGAMA COMPTECH & SERVICES PVT LTD Reciever's Signature with stemp Delivered By Authorised Signator

server stock register

Sales Return

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar Saheed Nagar, BBSR -7

Phone: 0674-2547313 / 2542150

Fax: 0674-2542150

E-Mail: info@nigamacomptech.com

Vat No: 21851208151

Cst No: 21851208151

Buyer's Name and Address:

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Return No:

NHOSR-2/20-21

Dated:

01/07/2020

Agnst Bill No: NB1T-849/20-21 Dated: 29/06/2020

29/06/

Sales Person Time :

Parikshita Dash

01/07/2020 19:30:16

ODISHA City: Pin: 0 VAT No: 21AAAJC0752B1Z8 CST No: Unit Discount Service Tax Amount Rate Quantity (Rs) Description of Goods (%) Tax(%) (%) 18.00 2400.01 0 677.97 Nos 3 Laptop Carry Case Lenovo 1,42,500.01 0 0 18.00 40254.24 Nos 3 Laptop Lenovo lp-s145 81w800hfin

Remarks :- SALES RTD

For NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Reciever's Signature with stamp

Checked By

Delivered By

1st Floor, Super Bazar,Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

	40.00	107	. 1114 01	<u> </u>					
GSTIN Number: 21AACCN0986B1ZY					200 1 1200 120		C	riginal for R	eceipient
Invoice No: NB1T-1120/20-21 Order No: Invoice Date: 14/07/2020 Order Date: Sales Person: Parikshita Dash Due Date: 13/08/2020 Credit Days: 30 Days	Payment T	ype : pa	ytype	Vehicle	ortation Mode	e :			ā 117
Details of Receiver (Billed to)					etails of Co	nsignee (S	Shipped to)		
Ramachandrapur, Jatni City: State: ODISHA State Code: 21 PIN	N:AAAJCO	752B	41	City: State:		sity Of Te	echnology PIN:	& Manage	ment
GSTIN Number: 21AAAJC0752B1Z8 M: 8899	5600956	1							
SI. Description of Goods	HSN Code	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	T
Vo. Web Camera Zebronics Crystal	SAC Code 8525			Disc	Value	Tax 68.65	Tax 68.645	Tax 0	Total 900.0
	6325	1	762.71		762.71	(9%)	(9%)	(30)	500.0
Enter in stock Book 1/20 Pg. Nu. 6 Dr. 10 1/20 Store in Charge		, Alman)				
CIT. Jaini	Total	1.00	χ		762.71	68.65	0.040.000.000	TOTAL STREET	900.0
Nord: <i>Nine Hundred Rupees Only</i> Bank Detail:		# # Ell	(B)		A. C.		Amount GST Tax Discount		762.71 137.29
BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CO	ODE :- SBIN	1006043	BO A/C NO	:-10835	413732	Invo	ice Total		900.00
Remarks: Declaration: Please pay by A/C Payee Cheque only in favour of NIGAN In case of Cheque Bouncing Rs.300/- and Interest @24% p.s. In Case of Cheque Bouncing Rs.300/- and Interest @24% p.s. In All disputes subject to 3. All disputes subject to Warranty of all items (except Canon Copier) are covered by the Copier is 90 days or 50000 copies whichever is earlier only so please ask for a money receipt in case any cash payment is the components shown under this invoice are in their OEWE Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above ment company liable for any pirated software found on this cops/damage ue to any infringement action being initiated.	a. will be charg the principles service provide made. Failure Box packing. Vi ioned condit omputer afte,	ged till the or by the sea. We do so to do so to havn't tions and rit's dei	e date of rea ir authorized o not have a o may result t loaded any d taken de livery to ma	elisation of d service of ny legal or in a discri pirated so livery only e and i sl	the payment. centres Warren financial liabil epancy where oftware or char ly after verify	ity for the sour liability on the had not the about the compa	ama. ceases. ardware.	hold the	\$ O.E
ound on this computer.	30 0 7030	it or any	, piratewir)	uungung t	10 100-100		TECH & SE	RVICES PV	T LTD
Reciever's Signature with stamp Checked By	Deli	vered B	У		-		Authoris	ed Signatory	,
A a Q		· ·	R	7.			Control of the Control	Mylaco	

Service Stock Register rage no- 128

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,

Ph-0674-2547313 / 2542150

		· inga	, acompte						
		Tax	c Invoi	ce					
GSTIN Number: 21AACCN0986B1ZY							C	Original for	Receipient
Invoice No : NB1T-1381/20-21 Order No : Invoice Date : 07/08/2020 Order Date : Sales Person : Parikshita Dash Due Date : 08/08/2020 Credit Days :1 Days		ne pa	vtvpe	Vehicle	ortation Mod		HUBANESA	WAR	
Details of Receiver (Billed to)	i ajmeni i j	PG .PG	1.755		etails of Co	nsianee (S	Shipped to)	-	
Centurion School of Rural Enterprise Mana	gement Tru	st			on School o	W-State Control of the	-100000-21U	anagemen	it Trust
Contact Person : PARAMACHARITH	IN : 0 95600956			City : State : State Co			PIN:		
354	HSN Code				Taxable	CGST	SGST	IGST	
Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
1 Antivirus Qh Total Security Tr10	- 1 8523	3	4,322.03	2	12,966.09	1,166.95 (9%)	1166.95 (9%)	0	15,299.99
Enter in stock Book Pg. NJ. 6									
	Total	3.00			12,966.09	1,166.95			15,300.00
In Word: Fifteen Thousand Three Hundred Rupees Bank Detail:	s Only				S. S. S. S. S. S. S. S. S. S. S. S. S. S		Amount GST Tax Discount und off		12,966.09 2,333.90 0.01
BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS	CODE :- SBIN	00604	30 A/C NO	. :-10835	413732	Invo	ice Total		15,300.00
Remarks : Declaration: Remarks : Page Cheque only in favour of NIGA	MA COMPTE	CH & 5	SERVICES	PVT LT	D			E.	& O.E
2. In case of Cheque Bouncing Rs.300/- and Interest @ 24% 3. All disputes subject to 3. All disputes subject to 4. Warranty of all items (except General Graphic Pare covered to Copier is 90 days or 50000 ureal estamble ver is earlier on 5. Please ask for a money receipt in case any cash payment 5. The components shown under this invoice are in their OEI.	by the principles ly service provide t is made. Failure	or by the e . We do:	eir authorize do not have : so may resu	ed service any legal (It in a disc	centres Warr or financial liab repancy where	enty for the o pility for the s e our liability	same. ceases.		
7. Goods once sold cannot be exchanged or taken back.									
Customer Declaration: I have accepted the above me company liable for any pirated software found on this loss/damage ue to any infringement action being init- found on this computer.	computer after	er it's d	elivery to n	ne and is	material bei	y the comp ing	any if it suffe	ers and	/T L TD
Teacher of the control of the contro					For, Mich	COME	TECH & SEF	7	. 2.15

Reciever's Signature with stamp

Checked By

Delivered By

sed Signatory

Serverestock Register page no - 186 (Accounts, Adminseelim)

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. 122 Ref. No.

Dated 24-Aug-2020

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

GSTIN/UIN PAN/IT No

: 21AAAJC0752B1Z8

AAAJC0752B : Odisha, Code: 21 State Name

SI Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 OPC Drum (Make-Ricoh) 2 Cleaning Blade (Make-Ricoh)	18 % 18 %	1 NOS. 1 NOS.	4,576.27 974.58			4,576.27 974.58
123						5,550.85
,	GST GST					499.57 499.57 0.01

Enter in stock Book PANS

Total

2 NOS.

₹ 6,550.00

E. & O.E

Amount Chargeable (in words)

INR Six Thousand Five Hundred Fifty Only

100	HSN/SAC		Taxable	Cen	itral Tax	Sta	ite Tax	Total
	, nermente		Value	Rate	Amount	Rate	Amount	Tax Amount
8443310	0		5,550.85	9%	499.57	9%	499.57	999.14
0440010	<u> </u>	Total	5,550.85		499.57	WHEEL !!	499.57	999.14

Tax Amount (in words): INR Nine Hundred Ninety Nine and Fourteen paise Only

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & iFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars ar Customer's Seal and Signature

This is a Computer Generated Invoice

Stock Rigister Rogeno - 200

chanden mohenty

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

10			10	IX IIIVO	ice					
180	STIN Number: 21AACCN0986B1ZY				ì			(Original for	Receipient
lr S	voice No : NB1T-2259/20-21 Order No : voice Date : 24/09/2020 Order Date : ales Person : Parikshita Dash ue Date : 24/10/2020 Credit Days : 30 Days		Type :pa	aytype	Transj Vehicl	r Name portation Mo e No OF Supply	i de : :			
-	Details of Receiver (Billed to)					Details of C	onsignee (Shinned to)		
Co	enturian University Of Technology & Mana ntact Person : PA Imachandrapur,Jatni	gement AN : AAAJC)752B					echnology	& Manag	ement
St	> TELL () () () () () () () () () (N : 0 95600956			State : State C	ode:		PIN:		
SJ		HSN Code				Taxable	CGST	SGST	IGST	
	Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
2	Cartridge Tooner HP Cc388x Mouse Logitech Wireless M170	8443	1	3,644.07	1	3,644.07	327.97 (9%)	327.965 (9%)	0	0.005-00
	(2012LZX8VPJ9, 2012LZX67V69, 2013LZX29NP9, 201 2012LZX68D19, 2013LZX25WK9)	8471 13LZX29PN9,	8 2012LZ	508.47 X68LT9, 20	12LZX686	4,067.76 K9,	366.10 (9%)	366.1 (9%)	0	4,799.96
3	Key Board+mouse Logitech Wireless Mk-235 (1918CE04E729, 1918CE04E6F9, 1918CE051109)	8471	3	1,271.19		3,813.57	343.22 (9%)	343.22 (9%)	0	4,500.01
ή	Connector Dlink RJ45	8536	100	5.93		593.00	53.37 (9%)	53.37 (9%)	o	699.74
6	4	Total	112.00		-	12,118.40	1,090.66	1,090.66		
In V	ord: Fourteen Thousand Three Hundred Rupee	10.500				12,110.40	Taxable	-		14,300.00 12,118.40
3	Store in- Charge CIT, Jatni	Nan	 —	_			r	GST Tax Discount and off		2,181.31
	NK: SBI BRANCH:-474, IDCO TOWER FS CODE	C-SBM008	7891,A	C NO. :-1	0835413	732		ce Total		0.29
Rer Dec 1. Ple 2. In 3. All 4. Wa	narks: Pg. No. Paration:	IN STOCK IN A COMPTE a. will be char the principles	Book CH & S ged till the	ERVICES the date of re	DO PVT LTE	of the payment	enty for the ca	anon	No. or N	I O.E
5. Ple 5. The 7. Go Cust	oler is 90 days or 50000 copies whichever is earlier only state ask for a money receipt in case any cash payment is components shown under this invoice are in their OEM/Eds once sold cannot be exchanged or taken back. Comer Declaration: I have accepted the above mentopany liable for any pirated software found on this columnage ue to any infringement action being initiated.	made. Failure Box packing. V tioned condit omputer afte	e to do si Ve havn' 'ions an r it's de.	o may resul t loaded any ed taken de livery to m	t in a discr y pirated si elivery on, ne and i si	epancy where oftware or cha ly after verify hall inemnify	our liability on our liability on one of the hardy of the above of the company of	ceases. ardware.	hold the	
found	on this computer.	9	4 E	- X	7		677	ECH & SER	VICE STAY	LITD
Reci	ever's Signature with stamp Checked By	1	ered By		<u>.</u>	XX	2	Authorised	Signatory	1081

Server Steel Register Page no - 31,99,173

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient GSTIN Number: 21AACCN0986B1ZY Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No : NB1T-2261/20-21 Carriar Name Order No : Invoice Date : 24/09/2020 Transportation Mode Order Date : Vehicle No Sales Person : Parikshita Dash Place OF Supply Due Date: 24/10/2020 Credit Days: 30 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni Ramachandrapur, Jatni City: City: State Code: 21 PIN:0 State: ODISHA State Code: 21 PIN0 GSTIN Number: 21AAAJC0752B1Z8 8895600956 **HSN Code** CGST SGST IGST Taxable **Description of Goods** Qty Rate Disc Value Tax Tax Tax Total SAC Code **Battery Laptop** 8507 2,966.10 3.500.00 266 95 266.95 2 966 10 (HP, 3CB9490GVK) (9%) (9%) 8523 Media Frontech 50 Pack Spindile Dvd-r 50 15.25 762.50 68.63 68.63 899.75 (9%) (9%) Enter in stock Book Store in- Chard CIT, Jann Total 51.00 3,728.60 335.58 335.58 4,400.00 Taxable Amount In Word: Four Thousand Four Hundred Rupees Only 3,728.60 **GST Tax** 671.15 Discount Roundoff 0.25 ik Detail: BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732 Invoice Total 4,400.00 Remarks: Declaration: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation ਰੀ ਜੀਏ ਉਂਡਸ਼ਮੀਰਜ਼ਿsubject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For NIGAMA COMPTECH & S ICES PVT LTD Reciever's Signature with stamp Checked By Delivered By servere

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter

Invoice No : NB1T-2035/20-21

Order No :

Invoice Date : 11/09/2020

Order Date:

Carriar Name Transportation Mode Triplicate for Supplier

Sales Person : Parikshita Dash

Vehicle No Due Date: 12/09/2020 Credit Days : 1 Days Payment Type NORMAL Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust Contact Person:

PAN: AAATC9278Q

Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni

Ramachandrapur, Jatni

Bhubaneswar

City: BHUBANESAWAR

Bhubaneswar

ODISHA

State Code: 21 PIN:0

City: BHUBANESAWAR

GSTIN Number: 21AAATC9278Q1Z6

8895600956

State: ODISHA State Code : 21 PINO

	Description of Goods	HSN Code				Taxable	CGST	SGST	IGST	1
No.		SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	Accessories Hp Battery Hs04(n2l85aa) (3CB0290B2J, 3CB0290B28)	8507	2	2,966.10		5,932.20	533.90 (9%)	533.90 (9%)		7,000.00
- 2	Adapter Hp 65w Y5y43aa (3CB0240855)	8504	1	974.58		974.58	87.71 (9%)	87.71 (9%)		1,150.00
3	HDD Seagate 1TB Sata (ZN1HW2ZC, ZN1HW9WN)	8471	2	2,754.24	1	5.502.48	495.77	495.77 (9%)		6,500.01
4	Antivirus Qh Total Security Tr10	8523	1	4,322.03	I	4,322.03	388.99	388.99 (9%)		5,100.00
5	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2008011572013276, 2008011572013263)	8504	2	572.03		1,144.06	102.97 (9%)	102.97 (9%)		1,349.99
•	Smps Cp Plus 20a 12v Cp Dps Md200 12d (2001011573006278, 2001011573006277)	8504	2	1,144.07	:	2,288.14	205.94	205.94 (9%)		2,700.01

Store in-Charge CIT. Jatni

Continue

bodister page no-66, 188, 156, 223

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

7IN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter

.ivoice No : NB1T-2035/20-21

Order No :

Carriar Name

Triplicate for Supplier

Invoice Date : 11/09/2020

Order Date:

Transportation Mode Vehicle No

Sales Person : Parikshita Dash

Due Date: 12/09/2020 Credit Days :1 Days Payment Type NORMAL

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Centurion School of Rural Enterprise Management Trust

Details of Consignee (Shipped to)

Contact Person:

Centurion School of Rural Enterprise Management Trust

Ramachandrapur, Jatni

PAN: AAATC9278Q

Ramachandrapur, Jatni

Bhubaneswar

Bhubaneswar

City : BHUBANESAWAR

ODISHA

State Code: 21 PIN:0 8895600956

Total

10.00

City: BHUBANESAWAR

State Code: 21 PIN0

GSTIN Number: 21AAATC9278Q1Z6

State: ODISHA

20,169.49 1,815.26 1,815.26

n Word: Twenty Three Thousand Eight Hundred Rupees Only

Taxable Amount **GST Tax**

23,800.00 20,169,49 3,630.52

Bank Detail:

BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732

Discount Roundoff

Invoice Total

-0.01 23,800.00

Remarks: STORE

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

E. & O.E

VT LTD

2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation

4. 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.

5. The components shown under this invoice are in their OEM/Eox packing. We havn't loaded any pirated software or change in the hardware.

6 Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For NIGAMA COMPTED

Reciever's Signature with stamp

Checked By

Delivered By



PREDITECH SOLUTION PVT.LTD. PREDITECH SOLUTION PV F.LTD.

1st Floor, Plot No -578/3, Sehind Durga Mandap,
Baramunda, Bhubaneswar, Odisha-751003
GSTIN/UIN: 21AAKCP5728R1ZT
State Name: Odisha, Code: 21
CIN: U74999OR2019PTC031057
Contact: 7440067004/7440067010
E-Mail: info@preditechsolution.com

Centurion University of Technology and Management

136 & 137 ,Ramachandrapur ,Jatni GSTIN/UIN : 21AAAJC0752B1Z8 : 21AAAJC0752B1Z8 : Odisha, Code : 21 State Name

Place of Supply: Odisha

Invoice No.	Dated
PSPL/20-21/158	23-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	Verbal Order
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

						9	
SI No.			Quantity	Rate	per	Disc. %	Amount
1 2 3	HOTLINE SYSTEM BEETEL TELEPHONE B 25 CAT6 CABLE With Cable Laying Charges Roset Box		5 NOS 10 PCS 300.000 MTR 10 PCS	100000000000000000000000000000000000000	PCS MTR		12,500.00 4,660.00 7,500.00
1		Installalation Service OUTPUT CGST @ 9 % OUTPUT SGST @ 9 % ROUND OFF		9	%		24,910.00 2,500.00 2,466.90 2,466.90 0.20
							*
	Enter in stock Book Pg. No. 164 Dt. 26/9/20						ε
	Store in-Charge CIT. Jatni						
1							

Amount Chargeable (in words)

INR Thirty Two Thousand Three Hund		Taxable	Cen	tral Tax	Sta	Total	
Marie and		Value	Rate	Amount	Rate	Amount	Tax Amount
		17,410.00	9%	1,566.90	9%	1,566.90	3,133.80
8517		7,500.00	9%	675.00	9%	675.00	1,350.00
8544		2,500.00	9%	225.00	9%	225.00	450.00
9983	Total :	27,410.00		2,466.90		2,466.90	4,933.80

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

Company's PAN

: AAKCP5728R

Company's Bank Details Bank Name

HDFC BANK

Declaration
We declare that, this invoice shows the actual price of the goods

A/c No. 50200043822560

Total

described and that all particulars are true and correct. Customer's Seal and Signature

Branch & IFS Code: Barmunda, Bhubaneswar, Khurda & HDFC0002457

for PREDITECH SOLUTION PVT.LTD.

32,344.00 E. & O.E

gnatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Servere stock register page no 140

2000

NIGAM AND SWARAJ IT WORLD GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007.,, Ph-0674-2547313 / 2542150 www.nigamacomptech.com-

		<u>Ia</u>	x Invoi	ce					
GSTIN Number: 21AAKFN2501R1Z8							0	riginal for	Receipient
Invoice No: NSBT-435/20-21 Order No: Invoice Date: 10/11/2020 Order Date: Sales Person: Parikshita Dash Due Date: 11/11/2020 Credit Days: 1 Days	Payment T	vpe :pa	avtvpe	Vehicle	ortation Mod	e :			
Details of Receiver (Billed to)		, , , , ,	7.750		etaile of Co	! "			
Centurian University Of Technology & Mana	roment				etails of Co			를 통해 -	
City: PII State: 21 ODISHA	N:0 7052454		NE 5-	City: State:		sity Of 16	PIN:	& Manag	gement
	HSN Code					0007	000=		1
SI. No. Description of Goods	or	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	
1 Laptop Hp 245g7 Amd/r5/8gb/1tb/w10	SAC Code 8471	- 2	100,00000	1	Value	Tax	Tax	Tax	Total
(5CG0391RDC, 5CG0391RF4, 5CG0391WRK)		3	31,525.42		94,576.26	8,511.87 (9%)	8,511.87 (9%)		1,11,599.9
Carry Case Hp 3lj57aa	4202	3	677.97		2,033.91	183.05 (9%)	183.05 (9%)		2,400.0
	Total	6.00		()	96,610.17	9 694 92	8 604 02		4 4 4 9 9 9 9
n Word: One Lakhs Fourteen Thousand Rupees O					20,0,0,1	Taxable	Amount GST Tax Discount ound off		1,14,000.0 96,610.17 17,389.83
BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A	VC NO. :-649	48152	02			Invo	ice Total		,14,000.00
Aration: I. Please pay by A/C Payee Cheque only in favour of NIGAI I. In case of Cheque Bouncing Rs. 1000/- and Interest @24% I. In case of Cheque Bouncing Rs. 1000/- and Interest @24% I. All disputes subject to I. Warranty of all items (except Canon Copier) are covered by Copier is 90 days or 50000 copies whichever is earlier only I. Please ask for a money receipt in case any cash payment II. The components shown under this invoice are in their OEM II. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above met Company llable for any pirated software found on this Company llable for any infringement action being initial Found on this computer. Enter in stock Book Enter in Stock Book Checked By	p.a. will be ch the principles service provid is made. Failui /Box packing. ntioned cond.	arged til or by the de . We re to do We hav itions a	Il the date of their authoriz do not have so may resu n't louded au and taken c	realisation ed service any legal i elt in a disc ny pirated	e centres.Wan or financial lial crepancy wher software or ch nily after veri shall inemnit material be	enty for the bility for the e our liability ange in the iffying the all y the comping	same. / ceases. hardware.	ot hold the	& O.E
Reciever's Signal With stamp Checked By	Deli	vered E	Зу				Authoris	en Signati	
CHaig-	11		,		05) _			\\

senuer stock régisten page no- 188

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

Appario Retail Private Ltd

No. 1/B, IndoSpace Logistics Park, Puduvoyal, Durainallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206

PAN No: AALCA0171E

Order Date: 19.11.2020

GST Registration No: 33AALCA0171E1Z6

Order Number: 403-5328817-6410721

Billing Address:

Nrusinha Das

Centurion University of Technology and Management, At: Ramchandrapur Po: Jatni Di:

Khurda

JATANI, ODISHA, 752050

IN

State/UT Code: 21

Shipping Address:

Nrusinha Das

Nrusinha Das

Centurion University of Technology and

Management, At: Ramchandrapur Po: Jatni Di:

Khurda

JATANI, ODISHA, 752050

IN

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number: IN-MAA4-2810888

Invoice Details: TN-MAA4-1034-2021

Invoice Date: 19.11.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi Webcam HD 720p B089DH53TD (B089DH53TD) HSN:9620	7713.36	30.00	1	3713.36	1800	IGST	(128.40	3841.76
	Shipping Charges	₹8.47	- ₹8.47		to.00	18º0	IGST	to.00	to.00
2	Mi Webcam HD 720p B089DH53TD (B089DH53TD) HSN:9620	₹713.36	₹0.00	1	₹713.36	18"	IGST	(128.40	3841.76
	Shipping Charges	₹8.47	-18.47		00.00	18%	IGST	ξυ.ου	(0.00
TOT	AL:							₹256.80	₹1,683.5

Amount in Words:

One Thousand Six Hundred And Eighty-three Point Five Two only

For Appario Retail Private Ltd:

Roubande

Authorized Signatory

Whether tax is payable under reverse charge - No

Enter in stock Book III 20

Mouselle

2/12

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

GMR Airport City, Survey No. 99/1, Mamidipally

Village, Shamshabad

Hyderabad, Telangana, 500108

Billing Address:

Nrusinha Das

Centurion University of Technology and

Management, At: Ramchandrapur Po: Jatni Di:

Khurda

JATANI, ODISHA, 752050

State/UT Code: 21

PAN No: AALCA0171E

Order Date: 19.11.2020

GST Registration No: 36AALCA0171E1Z0

Order Number: 403-1250829-1377937

Shipping Address:

Nrusinha Das

Nrusinha Das

Centurion University of Technology and

Management, At: Ramchandrapur Po: Jatni Di:

JATANI, ODISHA, 752050

IN

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number: IN-HYD8-4550369

Invoice Details: TG-HYD8-1034-2021

Invoice Date: 19.11.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	/#19 40 400	Total Amount
1	Mi Webcam HD 720p B089DH53TD (B089DH53TD) HSN:9620	7713.36	00.05	1	3713.36	υ ⁰ 81	IGST	£128.40	(841.76
	Shipping Charges	38.47	- (8.47		00.00	1800	IGST	10.00	(0.00
2	Mi Webcam HD 720p B089DH53TD (B089DH53TD) HSN 9620	₹713.36	to.00	1	£713.36	18%	IGST	3128.40	1841.76
	Shipping Charges	18.47	-38.47		(0.00	18%	IGST	to.00	30.00
тот	AL:							3256.80	₹1,683.52

Amount in Words:

One Thousand Six Hundred And Eighty-three Point Five Two only

For Appario Retail Private Ltd:

for howell

Authorized Signatory

Whether tax is payable under reverse charge - No Enter in stock Book 11/20

about it

Somer stock register page no 584

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

Appario Retail Private Ltd

GMR Airport City, Survey No. 99/1, Mamidipally

Village, Shamshabad

Hyderabad, Telangana, 500108

IN

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

Order Number: 403-1668883-5401156

Billing Address:

Nrusinha Das

Centurion University of Technology and

Management, At. Ramchandrapur Po: Jatni Di.

JATANI, ODISHA, 752050

State/UT Code: 21

Shipping Address:

Nrusinha Das

Nrusinha Das

Centurion University of Technology and

Management, At: Ramchandrapur Po: Jatni Di:

Khurda

JATANI, ODISHA, 752050

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number: IN-HYD8-4550373

Invoice Details: TG-HYD8-1034-2021

Invoice Date: 19.11.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi Webcam HD 720p B089DH53TD (B089DH53TD) HSN:9620	7713.36	00.00	1	3713.36	18%	IGST	£128.40	3841.76
	Shipping Charges	₹16.95	-316.95		10.00	1800	IGST	00.00	(0.00
TOT	AL:				2	V.	0	£128.40	7841.70

Amount in Words:

Order Date: 19.11.2020

Eight Hundred Forty-one Point Seven Six only

For Appario Retail Private Ltd:

gorbande

Authorized Signatory

Whether tax is payable under reverse charge - No

Enter in sicck Book

Nousth

Sercucio stock register pege no- con

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By :

Appario Retail Private Ltd Panache Infradev LLP, Plot No B7, Ganesh Complex, Rani Hati, Amta Road Mouza Subharara, Police station Panchal Howrah, West Bengal, 711322

PAN No: AALCA0171E

Order Date: 19.11.2020

GST Registration No: 19AALCA0171E1ZW

Order Number: 403-1250829-1377937

Billing Address:

Nrusinha Das

Centurion University of Technology and Management, At: Ramchandrapur Po. Jatni Di.

JATANI, ODISHA, 752050

State/UT Code: 21

Shipping Address:

Nrusinha Das Nrusinha Das

Centurion University of Technology and

'Management, At: Ramchandrapur Po: Jatni Di:

Khurda

JATANI, ODISHA, 752050

State/UT Code: 21

Total

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number: IN-SCCG-1585353 Invoice Details: WB-SCCG-1034-2021

Invoice Date: 19.11.2020

Tax Tax Tax Net SI

No.	Description	Unit Price	Discount	Qty	Amount	Rate	Type	Amount	Amount
1	Mi Notebook 14 Intel Core i5-10210U 10th Gen Thin and Light Laptop(8GB/512GB SSD/Windows 10/Intel UHD Graphics/Silver/1.5Kg). XMA1901-FA B089DDPFRT (B089DDPFRT) HSN:8471	₹36,573.93	70.00	i	3 30.573.93 30.00		IGST		\$43,157,24 \$6,00
10	Shipping Charges	N. 57	310.71		110,000	5500000	-		
2	Mi Notebook 14 Intel Core i5-10210U 10th Gen Thin and Light Laptop(8GB/512GB SSD/Windows 10/Intel UHD Graphics/Silver/1.5Kg), XMA1901-FA B089DDPFRT (B089DDPFRT) HSN:8471	₹36 . 573.93	70.00	ì	136.573.93				
	Shipping Charges	38.47	-38.47		₹0.00	1800	IGST	(0.00	10.00
-								₹13,166,62	786,314.48

TOTAL:

Amount in Words:

Eighty-six Thousand Three Hundred And Fourteen Point Four Eight only

For Appario Retail Private Ltd:

Whether tax is payable under reverse charge - No

Server stock Register Rogleno- coy

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :

Appario Retail Private Ltd

Panache Infradev LLP, Plot No B7, Ganesh Complex, Rani Hati, Amta Road Mouza Subharara, Police station Panchal Howrah, West Bengal, 711322 IN

PAN No: AALCA0171E

Order Date: 19.11.2020

GST Registration No: 19AALCA0171E1ZW

Order Number: 403-5328817-6410721

Billing Address:

Nrusinha Das

Centurion University of Technology and

Management, At: Ramchandrapur Po: Jatni Di:

Khurda

JATANI, ODISHA, 752050

State/UT Code: 21

Shipping Address:

Nrusinha Das

Nrusinha Das

Centurion University of Technology and

Management, At: Ramchandrapur Po: Jatni Di:

Khurda

JATANI, ODISHA, 752050

IN

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number: IN-SCCG-1585386

Invoice Details: WB-SCCG-1034-2021

Invoice Date: 19.11.2020

SI	Description	Unit Price	Discount	Qty	Net Amount	1755	Tax		Total Amount
1	Mi Notebook 14 Intel Core i5-10210U 10th Gen Thin and Light Laptop(8GB/512GB SSD/Windows 10/Intel UHD Graphics/Silver/1.5Kg), XMA1901-FA (B089DDPFRT (B089DDPFRT) HSN:8471				₹36,573.93				₹43.157.24
	Shipping Charges	78.47	-78.47		70.00	18°0	IGST	(0.00	Jan men
2	Mi Notebook 14 Intel Core i5-10210U 10th Gen Thin and Light Laptop(8GB/512GB SSD/Windows 10/Intel UHD Graphics/Silver/1.5Kg), XMA1901-FA B089DDPFRT (B089DDPFRT) HSN:8471	₹36,573.93		1	₹36. 57 3.93			1,51,73	\$43.157.24
-	Shipping Charges	₹8.47	-38.47		70.00	18%	IGST	70.00	₹0.00
	TAL:							₹13,166.62	₹86,314.48

Amount in Words:

Eighty-six Thousand Three Hundred And Fourteen Point Four Eight only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Enter in stock Bo

Semer store registere page 10. coy

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By :

Appario Retail Private Ltd

Panache Infradev LLP, Plot No B7, Ganesh Complex, Rani Hati, Amta Road Mouza Subharara, Police station Panchal Howrah, West Bengal, 711322 IN

PAN No: AALCA0171E

Order Date: 19.11.2020

GST Registration No: 19AALCA0171E1ZW

Order Number: 403-1668883-5401156

Billing Address:

Nrusinha Das

Centurion University of Technology and

Management, At: Ramchandrapur Po: Jatni Di:

JATANI, ODISHA, 752050

State/UT Code: 21

Shipping Address:

Nrusinha Das

Nrusinha Das

Centurion University of Technology and

Management, At: Ramchandrapur Po: Jatni Di:

Khurda

JATANI, ODISHA, 752050

IN

State/UT Code: 21

Place of supply: ODISHA

Place of delivery: ODISHA

Invoice Number: IN-SCCG-1585235

Invoice Details: WB-SCCG-1034-2021

Invoice Date: 19.11.2020

SI. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	1000000	Tax Amount	Total Amount
	Mi Notebook 14 Intel Core i5-10210U 10th Gen Thin and Light Laptop(8GB/512GB SSD/Windows 10/Intel UHD Graphics/Silver/1.5Kg), XMA1901-FA B089DDPFRT (B089DDPFRT) HSN:8471		8						343,157,24
	Shipping Charges	716.95	- (16.95		₹0.00	18%	IGST	30.00	(0.00
ro	TAL:	4	11.					₹6,583.31	743,157.24

Amount in Words:

Forty-three Thousand One Hundred Fifty-seven Point Two Four only

For Appario Retail Private Ltd:

Porbande

Authorized Signatory

Whether tax is payable under reverse charge - No

Enter in stock Book I 11/0

Sorcher Stock Register Raige no - 004

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TAX INVOICE

AHEED NAGAR,	Invoice No. TTTI/2376/20-21	Dated 2-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	22386	BRAHMA SIR
	Buyer's Order No.	Dated
E MANAGEMENTTRUST	PO NO-PO/2020-21/1255	2-Dec-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
3	8.	BE MANAGEMENTTRUST BE MANAGEMENTRUST BE MANAGEMENTRUST BOUTH TO BE MANAGEMENT AND ADDRESS AND ADDRE

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	H/W APPLIANCE GS 925NU GAJSHIELD S/N-925NU92510001 SKU CODEGS925nu3BPSRV RESELLER KEY SN NO ;-RK2020210000662 RESELLER KEY :- 6JS79IU683DNQ15KR49L	8517	1.000 NO	17,86.356.00	NO		17,86,356.00
71	SGST						1,60,772.04
6	CGST						1,60,772.04
	ROUND OFF						(-)0.08
	Enter in stock Book 120 Pg. No						
Su	Pg. NoD. Charge Cit. Jahni	>≢<					
10							
	Total		1.000 NO				₹ 21,07,900.0

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Seven Thousand Nine Hundred Only

H:	HSN/SAC	HSN/SAC Taxable	Cer	ntral Tax	St	ate Tax	Total	
11 12 19 18		Value	Rate	Amount	Rate	Amount	Tax Amount	
45.17		17,86,356.00	9%	1,60,772.04	9%	1,60,772.04		
	Total	17,86,356.00		1,60,772.04		1,60,772.04		

Amount (in words): INR Three Lakh Twenty One Thousand Five Hundred Forty Four and Eight paise Only

Company's PAN

AACFT0396G

DECIARATION

OUR RESPONSIBILITY CEASES AFTER SALES. NO
WARRANTY ON BURNING AND PHYSICAL DAMAGE.USE
GENUINE SOFTWARES HARDWARE FAILURE
WARRANTY IS FROM OEM DIRECTLY TO BE PROVIDED
TO CUSTOMER BY OEM'S SERVICE CENTRE OR
SERVICE PROVIDER, WE AS A SELLING DEALER ARE
NOT LIABLE FOR DEFICENCY IN SERVICES BY OEM.
LEGAL MATTERS AS REGARDING SERVICES SHOULD BE DEALT WITH MANUFACTURERS ONLY

for TARGOUS TECHNOLOGY(GST)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

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3/12/2000

RGOUS TEC	HNOLOGY(GST) 3 , 1ST FLOOR , SAHEED NAGAR ,	Invoice No. TTTI/2287/20-21	Dated 25-Nov-2020
	R-751007 71 . (M) 9861062478. AACFT0396G1ZG	Delivery Note	Mode/Terms of Payment
tate Name : O	odisha, Code : 21 tech@yahoo.com	Supplier's Ref. 22886	Other Reference(s)
ver		Buyer's Order No.	Dated
ENTURION SCHOOL	LOF RURAL ENTERPRISE MANAGEMENTTRUST	PO NO-PO/2020-21/1255	25-Nov-2020
36 & 137,RAM ATNI, KHURD	MACHANDRAPUR DA	Despatch Document No.	Delivery Note Date
STIN/UIN Infe Name	: 21AAATC9278Q1Z6 : Odisha, Code : 21	Despatched through	Destination
	27	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
F.	H/W APPLIANCE GS 925NU GAJSHIELD	8517	1.000 NO	17,86,356.00	ИО		17,86,356.00
6	SGS CGS ROUND OF	T					1,60,772.04 1,60,772.04 (-)0.08
-							
-		3					
							-
6) i	ital	1.000 NO				₹ 21,07,900.0

recent Chargeable (in words)

INR Twenty One Lakh Seven Thousand Nine Hundred Only

HSN/SAC	Taxable	able Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
2517	17,86,356.00	9%	1,60,772.04	9%	1,60,772.04	The second secon
Total	17,86,356.00		1,60,772.04		1,60,772.04	

Amount (in words): INR Three Lakh Twenty One Thousand Five Hundred Forty Four and Eight paise Only

Company's PAN

AACFT0396G

Declaration
OUR RESPONSIBILITY CEASES AFTER SALES. NO
WARRANTY ON BURNING AND PHYSICAL DAMAGE.USE
GENUINE SOFTWARES. HARDWARE FAILURE
WARRANTY IS FROM OEM DIRECTLY TO BE PROVIDED
TO CUSTOMER BY OEM'S SEFVICE CENTRE OR
SERVICE PROVIDER. WE AS A SELLING DEALER ARE
INOT LIABLE FOR DEFICENCY IN SERVICES BY OEM.
MATTERS AS REGARDING SERVICES SHOULD BE DEALT WITH MANUFACTURERS ONLY

for TARGOUS TECHNOLOGY(GST)

Chinage & Authorised Signator

SUBJECT TO BHUBANESWAR JURISDICTION

los cai	SAI Infomatiques Plot No-1098/1870, Basudev Nagar			1	oice No. 235/19-20		Dated 1-Fel		
(Sal	Bomikhal Canal Road, GGP-25 Bhubaneswar. Mob No-9437241098			Delivery Note			Mode/Terms of Payment		
	GSTIN/UIN: 21ANCPB4009R1Z9 State Name: Odisha, Code: 21 E-Mail: sukanta@saiinfomatiques.com			Refe	erence No. & I	Date.	Other	Refere	nces
Consignee (Sh				Buy	er's Order No		Dated	d	
Jagannatha Ins	stitute for Technology & Management undi , Gajapati			Disp	oatch Doc No.		Delive	ery Note	e Date
GSTIN/UIN State Name	: 21AAATJ3251E2ZA			Disp	oatched throug	gh	Desti	nation	
State Name	. Odistia, Gode . 21			Terr	ms of Delivery	,			
Buyer (Bill to)									
	,								
SI 10.	Description of Goods		HSN/S	AC	Quantity	Rate	p	er	Amount
1 WEB CAN	e Camera Make-Logitech		8517		1 nos.	18,900	0.00 no	os.	18,900.00
		SGST CGST							1,701.00 1,701.00
		Takal			4			= 1	00 000 00
 Amount Chargeal		Total			1 nos.			₹ 2	22,302.00 E. & O.E
ndian Rupe	ees Twenty Two Thousand Thre	ee Hundre Taxable			al Tax	Sta	ite Tax		Total
		Value	Ra	te	Amount	Rate	Amo	unt	Tax Amount
	<u>_</u>	18,900.0 18,900. 0		9%	1,701.00 1,701.00	9%		701.00 701.00	3,402.00 3,402.0 0
	Total:								
Tax Amount (in w Company's PA	vords) : Indian Rupees Three T			any's	Bank Details	y C BANK			

Prepared by

Verified by

Authorised Signatory

TAX INVOICE

		. , ,
CSC ZONE		
PALACE STF	REET	
NEAR TOWN	I HALL	
PARLAKHEM	IUNDI	
GSTIN/UIN: 2	21AXZPP4736C1Z9	
State Name :	Odisha, Code : 21	
E-Mail : csczo	onepkd@gmail.com	
Consignee (Sh	ip to)	
JAGANNATH INSTI	TUTE OF TECHNOLOGY AND MANAGEMENT	
PARALAKHE	MUNDI	
GSTIN/UIN	: 21AAATJ3251E2ZA	
State Name	: Odisha. Code : 21	

Invoice No. TI-0374	Dated 2-Jan-20
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

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

Buyer (Bill to)

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
_	TECHNO ML116 TONER	84439959	1 NOS	2,000.01	1,694.92	NOS		1,694.92
	CATRIDGE LAPCARE HUB 4PORT USB PRINTER CABLE 1.5	8523 85444299	2 NOS 1 NOS	400.00 150.00	338.98 127.12	1		677.96 127.12
Ŭ	MTR							
								2,500.00
	SGST							225.00
		•			continu	ied to	page n	umber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		T	AX	INVOI	CE	(Page	2)						
CSC ZONE					- 1	nvoice N	0.				ated		
PALACE STREET					-	TI-0374					-Jan-2		
NEAR TOWN HALL						Delivery N	Vote			N	Mode/Terms of Payment		
PARLAKHEMUNDI					-	Reference No. & Date.			- -	Other References			
GSTIN/UIN: 21AXZPP47360						Reference	e ivo.	& Date.		C	iner Re	terenc	es
State Name: Odisha, Code					F	Buyer's C)rder	No			ated		
E-Mail: csczonepkd@gmail	.com				_ -	ouyer 3 C	nuci	140.			aicu		
Consignee (Ship to)						Dispatch	Doc N	No.			elivery	Note D	ate
JAGANNATH INSTITUTE OF TECHN	OLOGY A	ND MANA	GEMI	ENT							,		
PARALAKHEMUNDI						Dispatche	ed thr	ough		D	estinati	on	
GSTIN/UIN : 21AAAT													
State Name : Odisha,	Code :	21			_ T	erms of	Deliv	ery					
Buyer (Bill to)													
JAGANNATH INSTITUTE OF TECHN	OLOGY A	ND MANA	GEMI	ENT									
PARALAKHEMUNDI	. 100545	-074											
GSTIN/UIN : 21AAAT													
State Name : Odisha,	Code :	21							-				
SI Description of Goods	HSN/S	SAC	Qua	ntity		Rate		Rate	р	er	Disc. %		Amount
No.					(Inc	I. of Tax)							
	CGST	l		I			ı		1				225.00
	Total			4 NC	os								₹ 2,950.00
Amount Chargeable (in words)			<u> </u>			l		<u> </u>		l	<u> </u>		E. & O.E
INR Two Thousand Nine H	lundra	N Eifty C	a lv										L. u O.L
	iuiiuie	a i iity C	r i							0:			T
HSN/SAC			'	axable			tral Ta		Do		ate Tax Amo	nt	Total
04400000				Value	_	Rate	AII	nount	Ra				Tax Amount
84439959 8523				1,694.9 677.9		9% 9%		152.54 61.02		9% 9%	I	52.54 61.02	305.08 122.04
85444299				127.1		9%		11.44		9%		11.44	22.88
00111200		Total		2,500.0		0 70		225.00		0 70	2	25.00	450.00
					_								100100
	ur Hun XZPP47	idred Fi 36C	tty (Only									
Declaration													
1. Registration certificate is vali	id on the	date of t	thie					nk Details					
invoice.	G 011 1110	Julio OI				ank Nan	ne	-			NDIA CO		
2. Goods Once sold cannot be	taken ba	ack.				/c No.	.00	-			00004	0 DVI	D000E406
3. our responsibility ceases the			ds		R	ranch & IF	S Cod	e : PAI	ΊLΑΙ	ΛΠΕ	MUNDI	αBKI	D0005126
leaves our premises and re-cla	im on br	eakages	,										for CSC ZONE

SUBJECT TO PARLAKHEMUNDI JURISDICTION

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Authorised Signatory

TAX INVOICE

	I A						
CSC ZONE							
PALACE STREET							
NEAR TOWN HALL							
PARLAKHEMUNDI							
GSTIN/UIN: 21AXZPP4736C1Z9							
State Name: Odisha, Code: 21							
E-Mail : csczonepkd@gmail.com							
Consignee (Ship to)							
JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT							
PARALAKHEMUNDI							
GSTIN/UIN : 21AAATJ3251E2ZA							
State Name : Odisha, Code : 21							

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Destination

Dated

3-Dec-19

Mode/Terms of Payment

Terms of Delivery

Invoice No.

Delivery Note

TI-0338

Buyer (Bill to)

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
No.				(Incl. of Tax)				
1	SANDISK 32GB PENDRIVE	85235100	1 NOS	500.00	423.73	NOS		423.73
2	HP 32 GB PENDRIVE	85235100	1 NOS	550.00	466.10	NOS		466.10
3	TECHNO 12A TONER CATRIDGE	84439959	1 NOS	700.00	593.22	NOS		593.22
4	TECHNO ML116 TONER CATRIDGE	84439959	2 NOS	2,000.01	1,694.92	NOS		3,389.84
5	RAPOO X1800S W/L KB MOUSE	8471	2 NOS	1,500.00	1,271.19	NOS		2,542.38
							-	7,415.27
	SGST CGST							667.38 667.38
_					continu	⊥ ued to	page nu	mber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

	I AX INVOI	CE(Page	2)					
CSC ZONE		Invoice No).		Dated			
PALACE STREET		TI-0338			3-Dec-19			
NEAR TOWN HALL		Delivery N	lote	N	Mode/Terms of Payment			
PARLAKHEMUNDI		Deference	No 0 Data		OIL D.			
GSTIN/UIN: 21AXZPP4736C1Z9		Reference	No. & Date.	Other References				
State Name: Odisha, Code: 21		Buyer's O	rder No		Dated			
E-Mail : csczonepkd@gmail.com						Daleu		
Consignee (Ship to)		Dispatch [Doc No.		Delivery Note Date			
JAGANNATH INSTITUTE OF TECHNOLOGY AND MAN	IAGEMENT	-			Delivery Note Date			
PARALAKHEMUNDI		Dispatche	d through		Destination			
GSTIN/UIN : 21AAATJ3251E2ZA								
State Name : Odisha, Code : 21		_ Terms of I	Delivery					
Buyer (Bill to)								
JAGANNATH INSTITUTE OF TECHNOLOGY AND MAN	IAGEMENT							
PARALAKHEMUNDI								
GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21								
State Name . Odisha, Code . 21								
SI Description of Goods HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount		
No.		(Incl. of Tax)						
Less: ROUND OFF				' '		(-)0.03		
						()		
Total	7 NO	os l				7 0 750 00		
	' ' '					₹ 8,750.00 E. & O.E		
Amount Chargeable (in words)	ftu Onlu					⊏. α U.E		
INR Eight Thousand Seven Hundred Fi	-							
HSN/SAC	Taxable		ral Tax		tate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount		
85235100	889.8		80.09	9%	1	160.18		
84439959	3,983.0		358.48	9%		716.96		
8471 Tota	2,542.3		228.81 667.38	9%	228.81 667.38	457.62 1,334.76		
	,							
Tax Amount (in words) : INR One Thousand	Three Hund	red Thirty I	Four and Se	venty	Six paise On	ly		
Company's PAN : AXZPP4736C								
<u>Declaration</u>		Company'	s Bank Details	:				
1. Registration certificate is valid on the date of	f this	Bank Nam			NDIA CC			
invoice.		A/c No.		6301100				
2. Goods Once sold cannot be taken back.		Branch & IFS	-		EMUNDI & BK	D0005126		
3. our responsibility ceases the moment the go leaves our premises and re-claim on breakage						for CSC ZONE		
shortage, etc. will not be entertained.	,,,							
1		1						

SUBJECT TO PARLAKHEMUNDI JURISDICTION

4. Once order confirmed, will not be cancelled.

Authorised Signatory

TAX INVOICE

	.,,
CSC ZONE	
PALACE STREET	
NEAR TOWN HALL	
PARLAKHEMUNDI	
GSTIN/UIN: 21AXZPP4736C1Z9	
State Name: Odisha, Code: 21	
E-Mail : csczonepkd@gmail.com	
Consignee (Ship to)	
JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT	

CPS TOWN CAMPUS
PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Buyer (Bill to)

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Invoice No.	Dated
TI-0337	3-Dec-19
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	QUICKHEAL TS 3USER ANTIVIRUS	8523	2 NOS	1,700.00	1,440.68	NOS		2,881.36
	CGST @ 9% SGST @ 9%				9	%		259.32 259.32
	Total		2 NOS					₹ 3,400.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8523	2,881.36	9%	259.32	9%	259.32	518.64
Total	2,881.36		259.32		259.32	518.64

Tax Amount (in words): INR Five Hundred Eighteen and Sixty Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 $3. \ our \ responsibility \ ceases \ the \ moment \ the \ goods \\ leaves \ our \ premises \ and \ re-claim \ on \ breakages,$

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com Consignee (Ship to)		-
NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	CSC ZONE	
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	PALACE STREET	
GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	NEAR TOWN HALL	
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	PARLAKHEMUNDI	
E-Mail : csczonepkd@gmail.com	GSTIN/UIN: 21AXZPP4736C1Z9	
1 50	State Name: Odisha, Code: 21	
Consignee (Ship to)	E-Mail: csczonepkd@gmail.com	
	Consignee (Ship to)	

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Buyer (Bill to)

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Invoice No. TI-0339	Dated 4-Dec-19
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	TECHNO 12A TONER CATRIDGE	84439959	3 NOS	700.00	593.22	NOS		1,779.66
2	K7 TOTAL SECURITY 1USER	8523	1 NOS	599.99	508.47	NOS		508.47
								2,288.13
	SGST							205.93
	CGST ROUND OFF							205.93 0.01
								0.01
	Total		4 NOS					₹ 2,700.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax State Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount				
84439959	1,779.66	9%	160.17	9%	160.17	320.34				
8523	508.47	9%	45.76	9%	45.76	91.52				
Total	2,288.13		205.93		205.93	411.86				

Tax Amount (in words): INR Four Hundred Eleven and Eighty Six paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages,

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Tax Invoice

SAI	Infomatiques		Invoice	No.	Invoice Date		
Plot No- 1098/1870, Basudev Nagar				89(19-20)	04.12.19		
Bomikhal Canal Roard , GGP			Order No		Order Date		
Bhub	aneswar-25, Mob no.9338641098		Mail		03.12.19		
Mail	ID: sai.info1974@gmail.com		Delivery	Note.	Payment Tern	1	
BUYE	ER .				Against Delive	ry	
Jaga	nnath Institute for Technology & Manageme	ent	Despato	h Through			
Para	allakhemundi , Gajapati		By Bus				
			Other R	eference			
GST	NO- 21AAATJ3251E2ZA						
il. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.	
1	G41 Motherboard (DDR-III) support make-Lapcare	8471	18	5	2,050.00	10,250.00	
2	G55 Motherboard (DDR-III) support make-Lapcare	8471	18	5	2,750.00	13,750.00	
3	SMPS Make-Emporis	8473	18	10	435.00	4,350.00	
4	500Gb Sata HDD for Desktop Make-Seagate(Wrnty 1y	8473	18	5	1,250.00	6,250.00	
5	DLINK DAP 2230 ACCESS POINT Make-Dlink	8471	18	1	4,700.00	4,700.00	
6	RJ 45 Connector(1pkt=100nos.) make-Dlink	8477	18	1	550.85	550.85	
						39,850.85	
	SGST					3,586.58	
	CGST					3,586.58	
	Rounded Off						
	Total			27		47,024.00	
			II	IR Fortysever	thousand tw	entyfour Only	
	HSN/SAC	Taxable	Cen	tral Tax	State	г Тах	
	Holy SAC	Value	Rate	Amt.	Rate	Amt.	
84718473			9%	3,586.58		3,586.58	
			14%		14%	0.00	

All Disputes subject to Bhubaneswar Jurisdiction.

For **SAI Infomatiques**

Authorised Signatory

Declaration

We declare that, this invoice shows the actual price of the goods.

Warranty is subject to OEM's standard warranty, Bank Details
HDFC Bank LTD, Curr. Accno. 24572020000261, IFSC Code- HDFC0002457

Goods once sold can not be taken back / exchange

DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21 Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21 Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21 Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21 State Name : Odisha, Code : 21 State Name : Odisha, Code : 21 State Name : Odisha, Code : 21 State Name : Odisha, Code : 21 State Name : Odisha, Code : 21 State Name : Odisha, Code : 21 State Name : Odisha, Code : 21		TAX INVO	ICE	(ORIGINAL FOR RECIPIENT)
Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name: Odisha, Code: 21 Contact: 0674-2540949,9861479045 E-Mail: info@dishacomputer.co.in www.dishacomputer.co.in Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GAJAPATI GAJAPATI Delivery Note Mode/Terms of Payment Pagences Patences Dated 22-Jul-19 Delivery Note Date Destination Terms of Delivery Terms of Delivery Terms of Delivery Addition Terms of Delivery Terms of Delivery	• • •			
GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21 Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GRANAPATI	Bhubaneswar- 751007		Delivery Note	Mode/Terms of Payment
Contact: 0674-2540949,9861479045 E-Mail: info@dishacomputer.co.in www.dishacomputer.co.in Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code: 21 Buyer's Order No. VERBAL Dispatch Doc No. Dispatched through Destination Terms of Delivery Terms of Delivery Terms of Delivery Terms of Delivery	GSTIN/UIN: 21BAKPP9367E1ZH		Reference No. & Date.	Other References
www.dishacomputer.co.in Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21 Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21 Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI	Contact: 0674-2540949,9861479045			
JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21 Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI	www.dishacomputer.co.in		Dispatch Doc No.	Delivery Note Date
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21 Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI			Dispatched through	Destination
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI	PARALAKEMUNDI, GAJAPATI		Terms of Delivery	
R-SITAPUR, PARALAKEMUNDI, GAJAPATI	Buyer (Bill to)		_	
	R-SITAPUR, PARALAKEMUNDI,			
	State Name : Odisha, Code : 21			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,281.25	pcs	1,05,000.00
	CGST SGST Transporting Charges		18 %				14,700.00 14,700.00 2,200.00
	Total			32 pcs			₹ 1,36,600.00

Amount Chargeable (in words)

correct.

E. & O.E

INR One Lakh Thirty Six Thousand Six Hundred Only

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

•	,					
HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,05,000.00	14%	14,504.63	14%	14,504.63	29,009.26
	2,200.00	9%	195.37	9%	195.37	390.74
Total	1,07,200.00		14,700.00		14,700.00	29,400.00

INR Twenty Nine Thousand Four Hundred Only Tax Amount (in words):

Company's Bank Details

A/c Holder's Name : DISHA COMPUTERS : LAKSHMI VILAS BANK Bank Name

: 0160360000002946 A/c No. Company's PAN : BAKPP9367E

Declaration

Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160

for DISHA COMPUTERS (19-20)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

TAX INV	OICE	(TRIPLICATE FOR SUPPLIER)
DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar,	Invoice No. DC/TI/19-20/096	Dated 22-Jul-19
Bhubaneswar- 751007 Ph-9861479045	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 21BAKPP9367E1ZH	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 Contact: 0674-2540949,9861479045	Buyer's Order No. VERBAL	Dated 22-Jul-19
E-Mail: info@dishacomputer.co.in www.dishacomputer.co.in	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) JITM	Dispatched through	Destination
R-SITAPUR, PARALAKEMUNDI, GAJAPATI	Terms of Delivery	
State Name : Odisha, Code : 21 Buyer (Bill to)		
JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,281.25	pcs	1,05,000.00
	CGST SGST Transporting Charges		18 %				14,700.00 14,700.00 2,200.00
	Total			32 pcs			₹ 1,36,600.00

Amount Chargeable (in words)

State Name

E. & O.E

INR One Lakh Thirty Six Thousand Six Hundred Only

: Odisha, Code: 21

HSN/SAC	Taxable	Central Tax		Central Tax		Central Tax		Central Tax		l Tax State Tax		State Tax		Total
	Value	Rate Amount		Amount Rate Amount		Tax Amount								
8507	1,05,000.00	14%	14,504.63	14%	14,504.63	29,009.26								
	2,200.00	9%	195.37	9%	195.37	390.74								
Total	1,07,200.00		14,700.00		14,700.00	29,400.00								

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

Company's Bank Details

A/c Holder's Name : DISHA COMPUTERS : LAKSHMI VILAS BANK Bank Name

: 0160360000002946 A/c No. Company's PAN : BAKPP9367E

Declaration We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

correct.

Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160

for DISHA COMPUTERS (19-20)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

Tax Invoice

SAI Infomatiques Invoice No. **Invoice Date** Plot No- 1098/1870, Basudev Nagar SAI\TI\107(19-20) 05.08.19 Order No Order Date Bomikhal Canal Roard, GGP Mail 25.07.19 Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com Delivery Note. Payment Term BUYER Against Delivery **CUTM** Despatch Through Parallakhemundi, Gajapati By Bus Other Reference Amount in Rate @Rs. GST % I. No Description HSN Code Units (EXCL. Tax) 8473 1 USB Keyboard Make-Emporis with 1Yr Warranty 10 185.00 1,850.00 18 8473 28 2 USB Mouse Make-lapcare 18 95.00 2,660.00 8473 3 Ram 2GB DDR-II Make-King with 2yr. Warranty 18 10 725.00 7,250.00 4 500GB HDD Make-Samasung with 1yr. Warranty 8471 18 5 1,350.00 6,750.00 5 MB G41 Make-lapcare with DDR-III Support 84733020 18 5 1,800.00 9,000.00 84710000 18 50 500.00 6 CMOS Battery 10.00 7 External DVD Writter with 1yr. Warranty 8504 18 2 1,550.00 3,100.00 2 725.00 1,450.00 8 WI Keyboard/Mouse make-Emporis 8521 18 9 UPS battery Make-Frontech 8507 28 10 600.00 6,000.00 10 Wireless Adpter for Desktop Make-Ranz 8521 18 10 250.00 2,500.00 11 Switch Dlink DGS1210-28 Managed switch 8517 18 3 9,500.00 28,500.00 750.00 2,250.00 12 8Port Switch make-Dlink 8517 18 3 13 Printer HP Laserjet 1020+ Make-HP 8502 18 9,500.00 19,000.00 **SGST** 8,472.90

> 140 INR One lakh seven thousand seven hundred fiftysix Only

HSN/SAC	Taxable	Cer	ntral Tax	State	е Тах
H3N/3AC	Value	Rate	Amt.	Rate	Amt.
8473		9%	7,632.90	9%	7,632.90
8507		14%	840.00	14%	840.00

CGST

Total

Rounded Off

Company's VAT/GST NO. 21662602485 / 21ANCPB4009R1Z9 Buver's VAT/GST No.

Declaration

We declare that, this invoice shows the actual price of the goods.

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details

HDFC Bank LTD, Curr. Accno. 24572020000261, IFSC Code-HDFC0002457

For **SAI Infomatiques**

8.472.90

107.756.00

0.20

Authorised Signatory

	TAX INVOICE	(ORIGINAL FOR RECIPIENT)
DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar,	Invoice No. DC/TI/19-20/0177	Dated 7-Nov-19
Bhubaneswar- 751007	Delivery Note	Mode/Terms of Payment
Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 Contact: 0674-2540949,9861479045	Buyer's Order No. verbal	Dated 2-Nov-19
E-Mail: info@dishacomputer.co.in www.dishacomputer.co.in	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to)	Dispatched through	Destination
JITM		
R-SITAPUR, PARALAKEMUNDI, GAJAPATI	Terms of Delivery	
GSTIN/UIN : 21AAATJ3251E2ZA		
State Name : Odisha, Code : 21		
Buyer (Bill to)		
JITM		
R-SITAPUR,		
PARALAKEMUNDI,		
GAJAPATI		
GSTIN/UIN : 21AAATJ3251E2ZA		
State Name : Odisha, Code : 21		

5	tate Name : Odisha, Code : 21								
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	AMARON QUANTA SMF BATTERY 12V 26AH	8507	28 %	32 pcs	2,070.31	pcs	66,249.92		
2	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,203.13	pcs	1,02,500.16		
3	TRANSPOTATION CHARGES	8704	28 %				4,800.00		
							1,73,550.08		
	CGST						24,297.01		
	SGST						24,297.01		
				(continued to	page i	number 2		
$\overline{}$	commend to bade manual =								

SUBJECT TO BHUBANESWAR JURISDICTION

(ORIGINAL FOR RECIPIENT) TAX INVOICE(Page 2) Invoice No. Dated **DISHA COMPUTERS (19-20)** DC/TI/19-20/0177 7-Nov-19 Plot No- 699, Sahid Nagar, **Delivery Note** Mode/Terms of Payment Bhubaneswar-751007 Ph-9861479045 Reference No. & Date. Other References GSTIN/UIN: 21BAKPP9367E1ZH State Name: Odisha, Code: 21 Buver's Order No. Dated Contact: 0674-2540949,9861479045 verbal 2-Nov-19 E-Mail: info@dishacomputer.co.in Dispatch Doc No. **Delivery Note Date** www.dishacomputer.co.in Consignee (Ship to) Dispatched through Destination JITM R-SITAPUR, PARALAKEMUNDI, Terms of Delivery GAJAPATI : 21AAATJ3251E2ZA GSTIN/UIN State Name : Odisha, Code: 21 Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, **GAJAPATI** GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code: 21 SI Description of HSN/SAC **GST** Quantity Rate Amount per Goods and Services Rate No. ROUND OFF (-)0.10Less: Total 64 pcs ₹ 2,22,144.00 Amount Chargeable (in words) E. & O.E INR Two Lakh Twenty Two Thousand One Hundred Forty Four Only

HSN/SAC	Taxable	Central Tax State Tax			Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,68,750.08	14%	23,625.01	14%	23,625.01	47,250.02
8704	4,800.00	14%	672.00	14%	672.00	1,344.00
Total	1,73,550.08		24,297.01		24,297.01	48,594.02

Tax Amount (in words): INR Forty Eight Thousand Five Hundred Ninety Four and Two paise Only

Company's Bank Details

A/c Holder's Name : **DISHA COMPUTERS**Bank Name : **LAKSHMI VILAS BANK**

Company's PAN : **BAKPP9367E** A/c No. : **0160360000002946**

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

Declaration

correct.

Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160 for DISHA COMPUTERS (19-20)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

	TAX INVOICE	(TRIPLICATE FOR SUPPLIER)
DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar,	Invoice No. DC/TI/19-20/0177	Dated 7-Nov-19
Bhubaneswar- 751007	Delivery Note	Mode/Terms of Payment
Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH	Reference No. & Da	Other References
State Name: Odisha, Code: 21 Contact: 0674-2540949,9861479045	Buyer's Order No. verbal	Dated 2-Nov-19
E-Mail: info@dishacomputer.co.in www.dishacomputer.co.in	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to)	Dispatched through	Destination
JITM	opatoned uneag.	
R-SITAPUR, PARALAKEMUNDI, GAJAPATI	Terms of Delivery	
GSTIN/UIN : 21AAATJ3251E2ZA		
State Name : Odisha, Code : 21		
Buyer (Bill to)		
JITM		
R-SITAPUR,		
PARALAKEMUNDI,		
GAJAPATI		
GSTIN/UIN : 21AAATJ3251E2ZA		
State Name : Odisha, Code : 21		

5	tate Name : Odisha, Code : 21								
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1	AMARON QUANTA SMF BATTERY 12V 26AH	8507	28 %	32 pcs	2,070.31	pcs	66,249.92		
2	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,203.13	pcs	1,02,500.16		
3	TRANSPOTATION CHARGES	8704	28 %				4,800.00		
							1,73,550.08		
	CGST						24,297.01		
	SGST						24,297.01		
				(continued to	page i	number 2		
$\overline{}$	commend to bade manual =								

SUBJECT TO BHUBANESWAR JURISDICTION

	TAX	(INVOI	CE(Pa	ige	2)	(T	RIPLI	CATE	FOF	R SUPPLIER)	
DISHA COMPUTERS (19-20)		Invoice No.			Dated						
Plot No- 699, Sahid Nagar,				DC/TI/19-20/0177				7-Nov-19			
Bhubaneswar- 751007			Delive	ery N	ote	N	/lode/	Terms	of P	ayment	
Ph-9861479045											
GSTIN/UIN: 21BAKPP9367E1ZH			Refer	ence	C	Other References					
State Name: Odisha, Code: 21			Duncas	, a Or		Dated					
Contact: 0674-2540949,9861479045			Buyer			2-Nov-19					
E-Mail: info@dishacomputer.co.in			Dispa	_	Delivery Note Date						
www.dishacomputer.co.in			_ Dispa	ILCIT L	700 NO.	ا	Clive	y Note	Dai	.6	
Consignee (Ship to)			Dispatched through Destination								
JITM			Бюра		a an oag.		, , , , , , , , , , , , , , , , , , , ,	allon			
R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA			Terms	s of C	Delivery						
State Name : Odisha, Code : 21											
,			-								
Buyer (Bill to)											
JITM D. CITADLID											
R-SITAPUR,											
PARALAKEMUNDI, GAJAPATI											
GSTIN/UIN : 21AAATJ3251E2ZA											
State Name : Odisha, Code : 21											
·			007	Τ.	-						
SI Description of	HSN	I/SAC		GST Quantity		Rate		er	Amount		
No. Goods and Services			Rate								
Less: ROUND	OFF			•			-			(-)0.10	
	Total				64 pcs				₹ 2	,22,144.00	
Amount Chargeable (in words)										E. & O.E	
INR Two Lakh Twenty Two Thousand One	Hun	dred For	ty Foui	r On	ly						
HSN/SAC		Taxable		Central Tax		State Tax				Total	
		Value		Rate Amount		Rate Amount			Tax Amount		
8507	Η,	1,68,750.0		4%	23,625.01	14%	_	23,625.	01	47,250.02	
8704		4,800.0		4%	672.00	14%		672		1,344.00	
Tot	al 1	1.73.550.0			24.297.01		2	24.297.		48.594.02	

INR Forty Eight Thousand Five Hundred Ninety Four and Two paise Only Tax Amount (in words):

Company's Bank Details

A/c Holder's Name : **DISHA COMPUTERS** Bank Name : LAKSHMI VILAS BANK

for DISHA COMPUTERS (19-20)

: 0160360000002946 A/c No. Company's PAN : BAKPP9367E Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160

Declaration

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

Authorised Signatory correct.

SUBJECT TO BHUBANESWAR JURISDICTION

SAI Infomatiques	Invoice I	Vo.	Invoice Date			
Plot No- 1098/1870, Basudev Nagar		SAI\TI\1	28(19-20)	06.09.19		
Bomikhal Canal Roard , GGP		Order No	0	<i>Order Date</i> 30.08.19		
3hubaneswar-25, Mob no.9338641098		Mail				
Mail ID: sai.info1974@gmail.com		Delivery	Note.	Payment Terr	n	
BUYER				Against Delive	ery	
agannath Institute for Technology & Manage	ement	Despatc	h Through			
Parallakhemundi , Gajapati		By Bus				
		Other Re	eference			
GST NO- 21AAATJ3251E2ZA		<u> </u>				
l. No Description	HSN Code	GST %	Units	Rate @Rs.	Amount in	
· ·				(EXCL. Tax)	Rs.	
1 Power Cable 15Mtr.	847	_	2		1,050.00	
2 VGA Cable 15mtr.	847	- 10	2		•	
3 Ceiling Mounting Kit 3ft.	847	- 10	2		,	
4 BENQ PROJECTOR - MS550 P	852	8 28	2	20,600.00	41,200.00	
3600IUMENS/SVGA WITH 2YRS Warranty on mach	ine					
5 Speaker intex 2:1 IT Bang	847	7 18	1	2,650.00	2,650.00	
SG	ST				6,371.00	
	_				-	
CG					6 371 00	
CG Rounded (6,371.00	
Rounded (9		-	
Rounded (Off	INR Six		d six hundred	60,642.00	
Rounded C	Off			d six hundred	60,642.00	
HSN/SAC	Off otal		cty thousand	six hundred State	60,642.00 fortytwo Only	
HSN/SAC	otal Taxable	Cen	cty thousand tral Tax	six hundred State	60,642.00 fortytwo Only e Tax Amt. 603.00	
HSN/SAC	otal Taxable	Cen Rate	tral Tax Amt.	State 9%	60,642.00 fortytwo Only e Tax	

All Disputes subject to Bhubaneswar Jurisdiction.

Authorised Signatory

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details
HDFC Bank LTD, Curr. Accno. 24572020000261, IFSC Code- HDFC0002457

CSC ZONE PALACE STREET **NEAR TOWN HALL PARLAKHEMUNDI** GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21

E-Mail: csczonepkd@gmail.com

Consignee (Ship to)

JITM

PARALAKHEMUNDI

: Odisha, Code : 21 State Name

Buyer (Bill to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code: 21

Invoice No. TI-0109	Dated 11-Jul-19
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

_								
S	· ·	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ZION 4GB DDR3 RAM	8473	4 NOS	2,750.00	2,330.51	NOS		9,322.04
	SGST CGST							838.98 838.98
	Total		4 NOS					₹ 11,000.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8473	9,322.04	9%	838.98	9%	838.98	1,677.96
Total	9,322.04		838.98		838.98	1,677.96

INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only Tax Amount (in words):

: AXZPP4736C Company's PAN

Declaration

1. Registration certificate is valid on the date of this invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

: BANK OF INDIA CC Bank Name : 512630110000004 A/c No.

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

(d.Cai	SAI Infomatiques Plot No-1098/1870, Basudev Nagar			nvoice No. ГІ/244/19-20		Dated 11-Feb-	20		
e sai	Bomikhal Canal Road, GGP-25 Bhubaneswar. Mob No-9437241098		-	Delivery Note		Mode/Terms of Paymer			
	GSTIN/UIN: 21ANCPB4009R1Z9 State Name: Odisha, Code: 21 E-Mail: sukanta@saiinfomatiques.com		F	Reference No. & Date.			Other References		
Consignee (Sh			<u>[</u>	Buyer's Order No		Dated			
	titute for Technology & Management ndi , Gajapati]	Dispatch Doc No.		Delivery	Note Date		
GSTIN/UIN State Name	: 21AAATJ3251E2ZA : Odisha, Code : 21]	Dispatched through	gh	Destinati	on		
	,		-	Terms of Delivery	1				
	titute for Technology & Management ndi , Gajapati : 21AAATJ3251E2ZA : Odisha, Code : 21 : Odisha								
SI 10.	Description of Goods		HSN/SA	C Quantity	Rate	per	Amount		
Make-Eps X4H58X0	1226/3198/3304/3310 /3316/3188/3181/3327/								
1230/331	//3319	SGST CGST					,		
1230/3317	//3319			13 nos.			62,562.50 62,562.50 ₹ 5,72,000.00		
Amount Chargeab	le (in words)	CGST Total	ılv	13 nos.			62,562.50		
Amount Chargeab		CGST Total	_	13 nos.	Sta	te Tax	62,562.50 ₹ 5,72,000.00		
Amount Chargeab	le (in words)	Total	_	entral Tax	Sta Rate	•	62,562.50 ₹ 5,72,000.00 E. & O.E		
Amount Chargeab	es Five Lakh Seventy Two Tho	Total Pusand On Taxable Value 4,46,875.0 4,46,875.0	Ce Rate 00 14 ^c	entral Tax Amount % 62,562.50 62,562.50	Rate 14%	te Tax Amount 62,562 62,562	62,562.50 ₹ 5,72,000.00 E. & O.E Total Tax Amount .50 1,25,125.00 .50 1,25,125.00		
Amount Chargeab Indian Ruper Fax Amount (in wo	le (in words) es Five Lakh Seventy Two Tho Total: ords): Indian Rupees One Lak	Total Taxable Value 4,46,875.0 4,46,875.0	Rate 00 144 00 The	entral Tax Amount 662,562.50 62,562.50 Dusand One Hu	Rate 14%	te Tax Amount 62,562 62,562	62,562.50 ₹ 5,72,000.00 E. & O.E Total Tax Amount .50 1,25,125.00 .50 1,25,125.00		
Amount Chargeab Indian Ruper Fax Amount (in wo	es Five Lakh Seventy Two Tho Total:	Total Total Taxable Value 4,46,875.0 4,46,875.0 th Twenty	Rate 00 14s 00 Five Tho Compar Bank Na A/c No.	entral Tax Amount 662,562.50 62,562.50 Dusand One Hu Any's Bank Details ame : HDF6 : 2457	Rate 14%	te Tax Amount 62,562 62,562 wenty Fi	62,562.50 ₹ 5,72,000.00 E. & O.E Total Tax Amount .50 1,25,125.00 .50 1,25,125.00		

Prepared by

Verified by

Authorised Signatory

	B dames
(c	654
60	, OU

SAI Infomatiques

Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road, GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name: Odisha, Code: 21

E-Mail: sukanta@saiinfomatiques.com

Consignee (Ship to)

Jagannatha Institute for Technology & Management

Paralakhemundi, Gajapati

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code: 21

Terms of Delivery

Dated Invoice No. TI/245/19-20 11-Feb-20 **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

Buyer (Bill to)

Jagannatha Institute for Technology & Management

Paralakhemundi, Gajapati

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code: 21

Place of Supply : Odisha

_							
SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.							
1	Adopter WL ADOPTER MAKE-EMPORISH		8473	15 nos.	250.00	nos.	3,750.00
2	Mother Board Asus MODEL H110 J7M0KC148591		8473	1 nos.	3,750.00	nos.	3,750.00
3			8471	1 nos.	8,900.00	nos.	8,900.00
							16,400.00
		SGST CGST					1,476.00 1,476.00
		Total		17 nos.			₹ 19,352.00
۸n	nount Characable (in words)						E O O

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only

Ta	axable	Cenț	ral Tax	State Tax		Total
	Value	Rate	Amount	Rate Amount		Tax Amount
	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
Total:	16,400.00				1,476.00	2,952.00

Indian Rupees Two Thousand Nine Hundred Fifty Two Only Tax Amount (in words):

: ANCPB4009R Company's PAN

Company's Bank Details Declaration

Bank Name : HDFC BANK We declare that this invoice shows the actual price of : 24572020000261 A/c No. the goods described and that all particulars are true Branch & IFS Code : HDFC0002457 and correct.

Customer's Seal and Signature for SAI Infomatiques

_						
SAI	Infomatiques		Invoice	No.	Invoice Date	
	No- 1098/1870, Basudev Nagar		SAI\TI\1	.29(19-20)	11.09.19	
Bomi	ikhal Canal Roard , GGP		Order No		Order Date	
Bhub	aneswar-25, Mob no.9338641098		Mail		10.09.19	
Mail	ID: sai.info1974@gmail.com		Delivery	Note.	Payment Tern	n
BUYE	:R				Against Delive	ry
Jaga	nnath Institute for Technology & Manageme	ent	Despata	h Through		
Para	allakhemundi , Gajapati		By Bus			
, , ,				eference		
GST	NO- 21AAATJ3251E2ZA			-		
-1 1	Description	LICAL Code	CCT 0/	Unito	Rate @Rs.	Amount in
I. No	Description	HSN Code	GST %	Units	(EXCL. Tax)	Rs.
1	Speaker intex 2:1 IT Bang	8477	18	35	2,650.00	92,750.00
						0.00
						0.00
						0.00
	SGST					8,347.50
	CGST					8,347.50
	Rounded Off					
	Total			35		109,445.00
					<u> </u>	fortyfive Only
	HSN/SAC	Taxable	<u> </u>	tral Tax		г Тах
	·	Value	Rate	Amt.	Rate	Amt.
8477			9%	8,347.50	t l	8,347.50
			14%	0.00	14%	0.00
_						
-	pany's VAT/ GST NO. 21662602485 / 21ANCPE					
Buye	er's VAT/ GST No. /21AAATJ	3251E2ZA	-			
	<u>aration</u>				5 CALL-1	•
We d	leclare that , this invoice shows the actual price of the ϵ	anods			ror SAI ini	omatiques

All Disputes subject to Bhubaneswar Jurisdiction.

Authorised Signatory

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details

HDFC Bank LTD, Curr. Accno. 24572020000261, IFSC Code- HDFC0002457

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9

State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com

Consignee (Ship to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

Buyer (Bill to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

V =	
Invoice No.	Dated
TI-0170	12-Aug-19
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	TECHNO 12A TONER CATRIDGE	84439959	3 NOS	800.00	677.97	NOS		2,033.91
2	SAMSUNG ML116 DRUM CHIP	8443	5 NOS	300.00	254.24	NOS		1,271.20
								3,305.11
	SGS	T						297.46
	Less: ROUND OF							297.46 (-)0.03
	Tot	al	8 NOS					₹ 3,900.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Nine Hundred Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84439959	2,033.91	9%	183.05	9%	183.05	366.10
8443	1,271.20	9%	114.41	9%	114.41	228.82
Total	3,305.11		297.46		297.46	594.92

Tax Amount (in words): INR Five Hundred Ninety Four and Ninety Two paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

	IA.
CSC ZONE	
PALACE STREET	
NEAR TOWN HALL	
PARLAKHEMUNDI	
GSTIN/UIN: 21AXZPP4736C1Z9	
State Name: Odisha, Code: 21	
E-Mail: csczonepkd@gmail.com	
Consignee (Ship to)	
JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT	
PARALAKHEMUNDI	

PARALAKHEMUNDI
GSTIN/UIN : 21AAATJ3251E2ZA
State Name : Odisha, Code : 21

Buyer (Bill to)

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Invoice No. TI-0352	Dated 14-Dec-19
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

_	<u> </u>							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FOXIN 12A TONER CATRIDGE	8443	2 NOS	700.00	593.22	NOS		1,186.44
	SGST CGST							106.78 106.78
	Total		2 NOS					₹ 1,400.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

Tax Amount (in words) : INR Two Hundred Thirteen and Fifty Six paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 $3. \ our \ responsibility \ ceases \ the \ moment \ the \ goods \\ leaves \ our \ premises \ and \ re-claim \ on \ breakages,$

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

CSC ZONE	
PALACE STREET	
NEAR TOWN HALL	
PARLAKHEMUNDI	
GSTIN/UIN: 21AXZPP4736C1Z9	
State Name: Odisha, Code: 21	
E-Mail: csczonepkd@gmail.com	
Consignee (Ship to)	
JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT	

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Buyer (Bill to)

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Invoice No.	Dated
TI-0351	14-Dec-19
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 2	DELL MS116 OPT MOUSE LAPCARE L-70 MOUSE	8471 84716060	8 NOS 7 NOS	300.00 200.00	254.24 169.49	NOS NOS		2,033.92 1,186.43
	SGST CGST Less: ROUND OFF							3,220.35 289.83 289.83 (-)0.01
	Total		15 NOS					₹ 3,800.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	2,033.92	9%	183.05	9%	183.05	366.10
84716060	1,186.43	9%	106.78	9%	106.78	213.56
Total	3,220.35		289.83		289.83	579.66

Tax Amount (in words): INR Five Hundred Seventy Nine and Sixty Six paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

CSC ZONE
PALACE STREET
NEAR TOWN HALL
PARLAKHEMUNDI
GSTIN/UIN: 21AXZPP4736C1Z9

State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com

Consignee (Ship to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

Buyer (Bill to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

Invoice No.	Dated
TI-0113	15-Jul-19
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	PRODOT PLS-D116L CATRIDGE	84439959	1 NOS	2,000.01	1,694.92	NOS		1,694.92
2	FOXIN 12A TONER CATRIDGE	8443	1 NOS	700.00	593.22	NOS		593.22
								2,288.14
	SGST							205.93
	CGST							205.93
	Total		2 NOS					₹ 2,700.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84439959	1,694.92	9%	152.54	9%	152.54	305.08
8443	593.22	9%	53.39	9%	53.39	106.78
Total	2,288.14		205.93		205.93	411.86

Tax Amount (in words): INR Four Hundred Eleven and Eighty Six paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this invoice.

0.0---

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

SAI	Infomatiques	Invoice No.		Invoice Date			
Plot No- 1098/1870, Basudev Nagar			SAI\TI\140(19-20)		24.09.19		
Bomi	khal Canal Roard , GGP		Order N	o	Order Date		
Bhub	aneswar-25, Mob no.9338641098		Mail		24.09.19		
Mail	ID: sai.info1974@gmail.com		Delivery	Note.	Payment Terr	n	
BUYE	R				Against Delive	ery	
Jaga	nnath Institute for Technology & Manageme	ent	Despato	h Through			
Para	ıllakhemundi , Gajapati		By Bus				
			Other Ro	eference			
GST	NO- 21AAATJ3251E2ZA						
SI. No	Description	HSN Code	GST %	Units	Rate @Rs.	Amount in	
	•	11514 Code	031 /6	Offics	(EXCL. Tax)	Rs.	
	Memory 8GB DDR-IV 2400MHZ Make-Starlite	8471	18	5	· ·	12,250.00	
	HP Toner Cartridge CF510A	8473	18	1	-,	3,600.00	
	HP Toner Cartridge CF511A	8473	18	1	4,025.00	4,025.00	
4	HP Toner Cartridge CF512A	8473	18	1	4,025.00	4,025.00	
5	HP Toner Cartridge CF513A	8473	18	1	4,025.00	4,025.00	
	SGST					2,513.25	
	CGST					2,513.25	
	Rounded Off					0.50	
	Total			9		32,952.00	
					nine hundred		
	HSN/SAC	Taxable	 	tral Tax		е Тах	
0474	·	Value	Rate	Amt.	Rate	Amt.	
8471	8473		9%	2,513.25	•	2,513.25	
			14%		14%	0.00	
	pany's VAT/ GST NO. 21662602485 / 21ANCPI er's VAT/ GST No. /21AAATJ						
<u>Decl</u> a	<u>iration</u>						
	eclare that , this invoice shows the actual price of the	goods.			For SAI Inf	^f omatiques	

All Disputes subject to Bhubaneswar Jurisdiction.

Authorised Signatory

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details
HDFC Bank LTD, Curr. Accno. 24572020000261, IFSC Code- HDFC0002457

SAI Infomatiques				Vo.	Invoice Date		
				59(19-20)	24.10.19		
Bomi	khal Canal Roard , GGP		Order N	0	Order Date		
Bhub	aneswar-25, Mob no.9338641098		Mail		24.10.19		
Mail	ID: sai.info1974@gmail.com		Delivery	Note.	Payment Tern	n	
BUYE	R		1		Against Delive	ery	
Jaga	nnath Institute for Technology & Managem	ent	Despatc	h Through		-	
	ıllakhemundi , Gajapati		By Bus	•			
	. , ,		Other Re	eference			
GST	NO- 21AAATJ3251E2ZA			,			
	•				Rate @Rs.	Amount in	
i. No	Description	HSN Code	GST %	Units	(EXCL. Tax)	Rs.	
1	Memory 8GB DDR-IV 2400MHZ Make-Starlite	8471	18	12		29,400.00	
2	HDMI TO VGA CONVERTER	8473	18	8	525.00	4,200.00	
						0.00	
						0.00	
						0.00	
	SGST					3,024.00	
	CGST					3,024.00	
	Rounded Off	1					
	Total	I .		20		39,648.00	
					six hundred fo		
	HSN/SAC	Taxable		tral Tax		e Tax	
0.474		Value	Rate	Amt.	Rate	Amt.	
8471	. 8473		9%	3,024.00	ł	3,024.00	
			14%		14%	0.00	
Carre		D 4000 D 1 7 (a				
	pany's VAT/ GST No. 21662602485 / 21ANCP						
виує	er's VAT/ GST No. /21AAATJ	3251E2ZA					
D = -!							
	n <mark>ration</mark>	goods			For SAI Inf	omatianes	
	eclare that , this invoice shows the actual price of the s once sold can not be taken back / exchange	goods.			i Oi JAI III)	omunques	
3000	s once solu can not be taken back / exchange						

All Disputes subject to Bhubaneswar Jurisdiction.

Authorised Signatory

Warranty is subject to OEM's standard warranty, Bank Details
HDFC Bank LTD, Curr. Accno. 24572020000261, IFSC Code- HDFC0002457

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com Consignee (Ship to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

Buyer (Bill to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

Invoice No. TI-0179	Dated 26-Aug-19
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	ZEBRONICS LANCARD 10 /100		5 NOS	350.00	296.61	NOS		1,483.05
	SGST CGST ROUND OFF							133.47 133.47 0.01
	Total		5 NOS					₹ 1,750.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1,483.05	9%	133.47	9%	133.47	266.94
Total	1,483.05		133.47		133.47	266.94

Tax Amount (in words) : INR Two Hundred Sixty Six and Ninety Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 $3. \ our \ responsibility \ ceases \ the \ moment \ the \ goods \\ leaves \ our \ premises \ and \ re-claim \ on \ breakages,$

shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

	_
CSC ZONE	
PALACE STREET	
NEAR TOWN HALL	
PARLAKHEMUNDI	
GSTIN/UIN: 21AXZPP4736C1Z9	
State Name: Odisha, Code: 21	
E-Mail: csczonepkd@gmail.com	
Consignee (Ship to)	
JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT	
PARALAKHEMLINIDI	

PARALAKHEMUNDI : 21AAATJ3251E2ZA GSTIN/UIN State Name : Odisha, Code: 21

Buyer (Bill to)

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code: 21

Invoice No. TI-0366	Dated 26-Dec-19
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	ENTER CAT6 LANWIRE	8544	1- 0 NOS	4,200.00	3,559.32	NOS		3,559.32
	SGST CGST							320.34 320.34
	Total		1- 0 NOS					₹ 4,200.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8544	3,559.32	9%	320.34	9%	320.34	640.68
Total	3,559.32		320.34		320.34	640.68

INR Six Hundred Forty and Sixty Eight paise Only Tax Amount (in words):

: AXZPP4736C Company's PAN

Declaration

1. Registration certificate is valid on the date of this invoice.

2. Goods Once sold cannot be taken back. 3. our responsibility ceases the moment the goods

leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : BANK OF INDIA CC : 512630110000004 A/c No.

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

,				No.	<i>Invoice Date</i> 27.08.19		
				22(19-20)			
Bomi	khal Canal Roard , GGP		Order N	o	Order Date		
Bhub	aneswar-25, Mob no.9338641098		Mail		27.08.19		
Mail I	D: sai.info1974@gmail.com		Delivery	Note.	Payment Tern	1	
BUYE	R				Against Delive	ry	
CUT	M		Despato	h Through			
Para	llakhemundi , Gajapati		By Bus				
			Other R	eference			
il. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in	
1	Power Cable 15Mtr.	8473	18	1	525.00	525.0	
	VGA Cable 15mtr.	8473	_	1	625.00	625.0	
- 1	Ceiling Mounting Kit	8473		1	875.00	875.0	
	5					0.0	
						0.0	
						0.0	
						0.0	
	SGST					182.2	
	CGST					182.2	
	Rounded Off					0.5	
	Total			3		2,390.0	
			INR	Two thousan	d three hundr		
	UCN/CAC	Taxable	Cen	tral Tax	State	е Тах	
	HSN/SAC	Value	Rate	Amt.	Rate	Amt.	
			9%	182.25	9%	182.2	
8473			14%		14%	0.0	

We declare that , this invoice shows the actual price of the goods.

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details

HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457

For **SAI Infomatiques**

Authorised Signatory

SAI	Infomatiques	Invoice No.		Invoice Date			
Plot No- 1098/1870, Basudev Nagar				21(19-20)	27.08.19		
Bomikhal Canal Roard , GGP				0	Order Date		
Bhuk	paneswar-25, Mob no.9338641098		Mail		27.08.19		
Mail	ID: sai.info1974@gmail.com		Delivery	Note.	Payment Tern	า	
BUY	ER		1		Against Delive	ry	
CUT	'M		Despato	h Through			
Para	allakhemundi , Gajapati		By Bus				
			Other R	eference			
SI. No	Description	HSN Code	GST %	Units	Rate @Rs.	Amount in	
	·			Ollits	(EXCL. Tax)	Rs.	
1	BENQ PROJECTOR - MS550 P	8528	28	3	20,750.00	62,250.00	
	3600IUMENS/SVGA WITH 2YRS Warranty on machine					0.00	
	slno- PDM1K01126000/306000/652000					0.00	
						0.00	
						0.00	
						0.00	
						0.00	
	SGST					8,715.00	
	CGST					8,715.00	
	Rounded Off					0,7 13.00	
	Total			3		79,680.00	
		INF	R Seventy	nine thousa	ınd six hundre		
	LICAL/CAC	Taxable	Cen	tral Tax	State	г Тах	
	HSN/SAC	Value	Rate	Amt.	Rate	Amt.	
			9%		9%	0.00	
8528			14%	8715.00	14%	8,715.00	
Buy Decla	apany's VAT/GST NO. 21662602485 / 21ANCPI er's VAT/GST No.		P		Ear SAI Ind	iomaticus	
we c	leclare that , this invoice shows the actual price of the	goods.			rui sai inj	omatiques	

All Disputes subject to Bhubaneswar Jurisdiction.

Authorised Signatory

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details
HDFC Bank LTD, Curr. Accno. 24572020000261, IFSC Code- HDFC0002457

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN: 21AAATJ3251E2ZA

State Name
Buyer (Bill to)

JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT

: Odisha, Code: 21

PARALAKHEMUNDI

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Invoice No. TI-0277	Dated 28-Oct-19
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

	ato Hamo . Calona, Codo							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TECHNO ML116 TONER CATRIDGE	84439959	1 NOS	2,000.01	1,694.92	NOS		1,694.92
	SGST CGST							152.54 152.54
	Total		1 NOS					₹ 2,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84439959	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : INR Three Hundred Five and Eight paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 $3. \ our \ responsibility \ ceases \ the \ moment \ the \ goods \\ leaves \ our \ premises \ and \ re-claim \ on \ breakages,$

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

CSC ZONE PALACE STREET **NEAR TOWN HALL PARLAKHEMUNDI** GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI : 21AAATJ3251E2ZA GSTIN/UIN State Name : Odisha, Code: 21 Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI

V -	
Invoice No.	Dated
TI-0276	28-Oct-19
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	

Terms of Delivery

1	tion of Goods	HSN/SAG					
State Name	: Odisha, Code : 21						
GSTIN/UIN	: 21AAATJ3251E2ZA						

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LAPCARE 55A LASER CATRIDGE	8443	2 NOS	4,500.00	3,813.56	NOS		7,627.12
	SGST CGST							686.44 686.44
	Total		2 NOS					₹ 9,000.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	7,627.12		686.44		686.44	1,372.88

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

: AXZPP4736C Company's PAN

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages,

shortage, etc. will not be entertained. 4. Once order confirmed, will not be cancelled. Company's Bank Details

Bank Name : BANK OF INDIA CC : 512630110000004 A/c No.

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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1	5	C	
	U	13	6
			1

SAI Infomatiques

Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road, GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name: Odisha, Code: 21 E-Mail: sukanta@saiinfomatiques.com

Reference No. & Date. Other References

Consignee (Ship to)

Jagannatha Institute for Technology & Management

Paralakhemundi, Gajapati

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Buyer's Order No.

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Dated

28-Jan-20

Mode/Terms of Payment

Terms of Delivery

Invoice No.

TI/229/19-20

Delivery Note

Buyer (Bill to)

Jagannatha Institute for Technology & Management

Paralakhemundi, Gajapati

GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21

Place of Supply : Odisha

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	VGA Cable 15mtr. Make-Ranz	8544	4 nos.	593.22	nos.	2,372.88
2	Power Cable 15mtr.	8473	2 nos.	525.00	nos.	1,050.00
3	WI Accesspoint Dlink Make Dlink DAP2230	8517	1 nos.	4,661.02	nos.	4,661.02
						8,083.90
	SGST CGST					727.55 727.55
	Total		7 nos.			₹ 9,539.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Five Hundred Thirty Nine Only

	Taxable	Cenț	ral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	8,083.90	9%	727.55	9%	727.55	1,455.10
Total:	8,083.90		727.55		727.55	1,455.10

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

Company's PAN : ANCPB4009R

Declaration Company's Bank Details

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

A/c No. : 24572020000261

Branch & IFS Code : HDFC0002457

Customer's Seal and Signature for SAI Infomatiques

Prepared by Verified by Authorised Signatory

16	ंडलां	SAI Infomatiques Plot No-1098/1870, Basudev Nagar				ice No. 28/19-20		Dated 28-J a	an-20		
6		Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098			Deli	very Note		Mode	Terms o	f Payment	
		GSTIN/UIN: 21ANCPB4009R1Z9 State Name: Odisha, Code: 21 E-Mail: sukanta@saiinfomatiques.com			Refe	erence No. & [Date.	Other	Other References		
Cor	nsignee (Sh	ip to)			Buy	er's Order No		Dated	t		
Par	alakhemu	itute for Technology & Management ndi , Gajapati			Disp	oatch Doc No.		Delive	ery Note	Date	
	TIN/UIN te Name	: 21AAATJ3251E2ZA : Odisha, Code : 21			Disp	oatched throug	gh	Desti	nation		
					Terr	ns of Delivery					
Jag a Par GS Sta		itute for Technology & Management ndi , Gajapati : 21AAATJ3251E2ZA : Odisha, Code : 21 : Odisha									
SI		Description of Goods		HSN/SA	AC	Quantity	Rate	р	er	Amount	
1 F	Ram 8GB l 2400mhz,	DDR-IV Make-Starlite		8471		4 nos.	2,450).00 no	os.	9,800.00	
			SGST CGST							882.00 882.00	
			Total			4 nos.			₹ -	11,564.00	
	unt Chargeab	le (in words)	dred Sixtv	Four C	nly					E. & O.E	
	•		Taxable			al Tax	Stạ	ite Tax		Total	
			Value 9,800.0	Rate	e 9%	Amount 882.00	Rate 9%	Amo	ount 882.00	Tax Amount	
		Total:	9,800.0		7/0	882.00	3 /0		882.00	1,764.00	

Prepared by

Verified by

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. 568 Ret No.

Dated 2-Jan-2019

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

-136 & 137, Ramachandrapur, Jatni

Dist- Khurda

PAN/IT No

State Name

: Odisha, Code: 21

18 % 18 %	3 PCS. 3 NOS.	2,881.35 3,135.59			8,644.07 9,406.77 18,050.84 1,624.58
7			1		18,050.84 1,624.5 8
	1				
					1,624.58
	2		1		
al .					₹ 21,300.0
	al	al	al	ali	al

ount Chargeable (in words) INR Twenty One Thousand Three Hundred Only E. & O.E

and the same of	HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
84433100			18,050.84	9%	1,624.58	9%	1,624.58	3,249.16
0.35 (0.05)		Total	18,050.84		1,624.58		1,624.58	3,249.16

Tax Amount (in words): INR Three Thousand Two Hundred Forty Nine and Sixteen paise Only

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice

This is a Computer General 1.02.18

Server stock register

Thatory

1.

	objectory	Invoice		5.1.7	-				
EETAK		Invoice No.		Dated					
4/40 IRC Village, Bhubanswer		283		05-01-2019					
-Mail :ceetak.odisha@yahoo.com		Delivery Not	te	Mode/Terms of	Payn	nent			
ST No21AALFC3953F1ZP				Other Reference(s)					
		Supplier's R	er.	Other Reference	CE(3)				
uyer		Buyer's Ord	er No	Dated	_				
enturion uiversity		Buyer's Ord	er ivo.	- Later					
atni,Khurda ST No21AAAJC0752B1Z8		Despatch D	ocument	Dated					
51 No21AAAJC0752B126			OF A MANAGEMENT AND A SECOND			*			
		Despatched	through	Destination					
		Terms of D	elivery						
SI Description of Goods		HSN Code	Quantity	Rate	per	Amount			
No.									
1 Chassis of DES-8510E (D-Link)		8517	1.00	Company of the second state of the second		2,60,000.00			
2 CRP DES-85-MSU-VI-D-Link	enverse de la compa	8517	1.00		10.000	6,00,000.00			
3 CRP DES-85-PWR1000W-AC20		8517	2.00		_	A CONTRACT OF THE PARTY OF THE			
4 CRP DES-85 24 GE-SFP D-Link		8517	1.00			22,500.00			
5 CRP DGS-712-G D Link		8517	4.00	5625.00	NO	30,000.00			
6 Installation,Configuration,Adm	in, i rans					13,98,305.00			
Total			Ì	9%		1,25,847.45			
CGST				9%		1,25,847.45			
Miscal Mends Book 1.2019 Stock Book 1.2019 Pg. No40. Dt.ll.o. 1.2019 Store in Charge Store in Jetni RECE	NEW STATES					Rs. 16,49,999.90			
24.2	Tota		+		+	Rs. 16,50,000.0			
Amount Chargeable (in words)	2 (5.8)		-		_L	110. 10,00,000.			
ndian Rupees Sixteen Lakh Fifty Thousand	Only								
16WA		ny's Bank [Details						
		ame:State		India					
	Character of the Park State of the	.:35989970		AVVINE SERVE		1000			
Declaration -	Branch	& IFSC Co		0019107		CEER			
Once Material sold cannot be take back warrant is to parent co subject to berhampur jurisdication	ty					For CHET			

Server stock nægister page op: - 209

-522		R	Retail Inv					
SIMONY			5000	Invoice No.		Dated		
N4/40 IRC	Village, Bhubanswe	er		070		28-11-201		
	nony79784@gmail.c			Delivery No	te	Mode/Term	ns of P	ayment
	1ABCPN4072E3Z4							
W. T. A. S.				Supplier's F	Ref	Other Refe	rence(s)
Buyer						Datad		
	University		9-	Buyer's Ord	ier No.	Dated		
Jatni, Kh				2 115	ocument N	Dated		
GSTIN: 2	AAAJC0752B1Z8			Despatch L	ocument iv	Dateu		
				Despatched	through	Destination	1	
				Terms of D	aliven			
SI	Descri	otion of Goods		HSN Code	10000000	Rate	per	Amount
No.	Descri	otion of Goods		HON Code	Quantity	Nate	pe.	A 30.136.381.037
1	D-Link Cat-6 Cable		-	8544	7.00	5232.50		36,627.5
	RJ-45			0044	1.00	2 5 5 5 5 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5	_	632.5
State (110-15	Total		 	1.00	302.00	-	37,260.0
2		CGST				9%		3,353.4
		SGST				9%		3,353.4
-						370		
	Maneous. Stock 1.18-01-20		(*)					
	Maneous	١۵.					F	43966.8
W 50	Stock 51 18-01-26	(3)						
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		Ta s						
	S. K. Gasnal Store in-Charge	10						
	Sin-Charge			1				
	Store in-Clians			İ		refi		
1900 Se	True-co.					Le		- Table
					CEL	39		
				ED	CEIN			
			Total					
0.00			Total					Rs. 43,967.0
	argeable (in words)				17			
Indian Ru	ees Forty Three Tho	ic						
M. S.	RECE	WED	JA. 25.1	Bank Deta		a to		
	RECE	IAFP		e: Indian O		nk		
		(VA 10		873020000				1000
Declaration	rial sold cannot be tak		anch & l	FSC Code:I	ORA00008	/3		CHY
is to paren	co subject to Bhuber	eswal					1	GOT SIMO
jurisdication	n only	22/1//					A Co	THE STATE OF THE S
		This is a Co	mouter O	enerated In	voina a		Autrio	inself Signato
Chart III	ogister page no	This is a Co	mputer G	enerated Inv	roice (И	X.	X-
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C	handin ma	phan t	1	. esll	人	C	P.	1 2

-	*	Retail Ir	nvoice				
SIMONY			Invoice No).	Dated		
N4/40 IR	C Village, Bhubanswer		074		29-11-20	18	
E-Mail :si	mony79784@gmail.com 21ABCPN4072E3Z4		Delivery N	ote	Mode/Ter		Payment
001 1102	TABCFN4072E324		Supplier's	Ref	Other Ref	arance	2/61
Suyer			- applier o		Other Ker	erence	:(5)
Jatni, Kh	n University urda		Buyer's Or	der No.	Dated		
GSTIN: 2	1AAAJC0752B1Z8		Despatch [Document N	Dated		
			Despatche	d through	Destination	1	
,			Terms of D	elivery	L		
SI	Description of Good	s	HSN Code		Rate	nor	A-20124
No.	<u> </u>		i i o o o o o	Quentity	Rate	per	Amount
1	D-Link 24 Port Switch Model Do	GS 1024	8517	2.00	5980.00	pc	11,960.0
2	D-Link Make 6U RACK		8473	1.00			4,050.00
3	D-Link Make 4U RACK		8473	1.00			2,760.00
	Total						18,770.00
	CGST		1 1		9%		1,689.30
	SGST				9%		1,689.30
				1			129
							22143.6
	C1.No- QS&314C0042	-					
	QS8314C0042	214	İ			l	
28 Cellamer	-S . H(00)	r-98					
102.92-17	1.1.8.01.2019						
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	re in- Charge	. 1	1	CEN	AFF		
-30	ore in-		P.	-	92		
		Total			1	P	s. 22,149.00
	geable (in words)			0.0	Rolling	10	
Indian Rupee	es Twenty Two Thousand One Hu				1100/1	1/)	
		Company's 8	Bank Details	5	171	-	
		Bank Name:			č		
20 Amondo proceso		A/C No.: 087	7302000001	124	211		
Declaration		Branch & IF	SC Code:IOI	BA000087	3	(A)	
	sold cannot be take back warranty				-	OL	*
Once Material		n e				/	FORSIMONY
Once Material s to parent co	subject to Shubaneswar						1 100
Once Material	nly	Computer Gen			*	uthori	100 5

Servier stock register page no: 158,

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150 (411)

Original for Receipient Tax Invoice GSTIN Number: 21AACCN0986B1ZY **Duplicate for Transporter** Triplicate for Supplier Invoice No : NB1T-4519/18-19 Carriar Name Order No: Transportation Mode Invoice Date : 22/01/2019 Order Date : Vehicle No Sales Person : Parikshita Dash Place OF Supply Due Date: 21/02/2019 Credit Days : 30 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City: City: ODISHA State Code: 21 PIN:0 State: ODISHA State Code 21 PIN0 GSTIN Number: 21AAAJC0752B1Z8 9437052454 HSN Code CGST SGST IGST Taxable SI **Description of Goods** Qty Rate Disc Value Tax SAC Code Tax Tax Total Printer HP Pro100 M126nw 8443 12,711.86 12,711.86 1,144.07 1,144.07 14,999.99 (CNBKL85COW) (9%) (9%) Missellan 23.01.19 1.00 12,711.86 1,144.07 1,144.07 Total 15,000.00 In Word: Fifteen Thousand Rupees Only Taxable Amount 12,711,86 **GST Tax** 2,288.13 Discount Bank Detail: Roundoff 0.01 BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 15,000.00 Remarks: Declaration: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation & All disputentsubject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware. 6 Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being RECEIVED found on this computer. For, NIGAMA COMP S PVT LTD Reciever's Signature with stamp Delivered By

Server stock register page no! - 106

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY Tax Invoice Invoice No : NB1T-4520/18-19 Order No:

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Carriar Name

Transportation Mode

Vehicle No Place OF Supply

Due Date: 21/02/2019 Credit Days : 30 Days Payment Type NORMAL Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management Contact Person

PAN: AAAJC0752B

Order Date:

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Ramachandrapur, Jatni

City:

Invoice Date : 22/01/2019

Sales Person : Parikshita Dash

ODISHA

State Code: 21 PIN:0

City:

GSTIN Number: 21AAAJC0752B1Z8 M;	State Code: 21 9437052454	PIN:0		State:	ODISHA		State Code	: 21 P	IN 0
SI. Doordel - 10	HSN Code	1 6			Taxable	CGST	SGST	IGST	
No. Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Mouse Hp X900	8471	10	211.86		2,118.50	190.68 . (9%)	190.68	1.0 t-0000 P. W-	2,499.95
Vga Cable 15 Mtr	8544	10	762.71		7,627.10	686.44 (9%)	686.44 (9%)		8,999.98
Smps Zebronics 450w	8504	10	423.73		4,237.30	381.36 (9%)	381.36 (9%)		5,000.01
Battery Mother Board	8473	10	16.95		169.50	15.26 (9%)	15.25 (9%)		200.01
Spike Buster Prodot 1.5mtr(6 Socket)	8536	5	105.93		529.65	47.67 (9%)	47.67 (9%)		624.99
	Total	45.00			14,682.15	1,321.40	1,321.40		17,325.00
Word: Seventeen Thousand Three Hundred						Vand	Amount GST Tax Discount oundoff		14,682.15 2,642.79 0.06
BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS C	ODE :- SBIN006043	0 A/C NO	. :-1083541	3732		Invo	ice Total		17,325.00
amarks ·						515	****	THE RESERVE	w Transmission

Remarks: ration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Souncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation ने क्षेत्र क्षेत्रकृत्ताहरू, subject to Shubaneshwar Jurisdiction

4 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.

3. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

3. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and 'oss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

found on this computer.

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Authorised Signatory

icter page 201-195, 211,205

E. & O.E.

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY			Tax Inv	oice			Dup	licate for T	Receipient Fransporter
Invoice No: NB1T-4558/18-19 Order N Invoice Date: 24/01/2019 Order D Sales Person: Parikshita Dash Due Date: 23/02/2019 Credit Days: 30 Days Payr	ate :	NORMAL		Transp Vehicle	Name cortation Mod e No OF Supply	le :		I riplicate f	for Supplier
Details of Receiver (Billed to)				C	Details of Co	nsignee (S	Shipped to)		
Centurian University Of Technology & Manag Contact Person : PAI Ramachandrapur,Jatni	gement N : AAAJC0	752B		Ramac	rian Univer handrapur,Ja	rsity Of Te	echnology	& Manag	jement
COTININ	te Code: 21 7052454	PIN :0		City: State:	ODISHA		State Code	: 21 PII	N 3
	HSN Code				Taxable	CGST	SGST	IGST	
No. Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Headphone IBALL Rocky Mize Cellaments 25-61.19 262 S. W. Gparacile	8518	60	406.78		24,406.80	2,196.61 (9%)	2,196.61		28,800.02
	Total	60.00			24,406.80	2,196.61	2,196.61		28,800.00
In Word: Twenty Eight Thousand Eight Hundred Ru	pees Only		1/	8			Amount GST Tax Discount oundoff		24,406.80 4,393.22 -0.02
BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE:-	SBIN006043	O A/C NO	D. :-108354	13732		Invo	ice Total		28,800.00
Remarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGA 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON 3. All disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payment is 5. The components shown under this invoice are in their OEM/ 6. Goods once sold cannot be exchanged or taken back.	Bounce char s made. Failui	rges) and re to do s	Interest @:	24% p.a. v It in a disc	vill be charged crepancy when	e our liability	003000	E.	& O.E

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company flable for any plrated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and

loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Delivered By

NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp Checked By

Authorised Signatory

BYTE INFOSYS

PLOT NO.215, SAHEED NAGAR BHUBANESWAR-751007 GSTIN/UIN: 21AAFFB9938B1ZR State Name: Odisha, Code: 21 Contact: 0674-2547213,9437047222,9338847222

E-Mail: info@byteinfosys.com www.byteinfosys.com

Buyer

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

JATANI BY PASS ROAD JAINLA, KHURDA

BHUBANESWAR State Name : Odisha, Code : 21 Place of Supply : Odisha

Contact

: 8895600956

nvoice No.	Dated
3IB/2018-19/3140	4-Feb-2019
elivery Note	Mode/Terms of Paymen
	7 DAYS
Supplier's Ref.	Other Reference(s)
	VIA TELE PHONE
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SL NO - RZUD2I4001511 RZUD2I4001512 RZUD2I4001513	85176990	18 %	6 NOS	4,400.00	NOS		26,400.00
	RZUD214001517 RZUD214001518 (allmeen)- Nabor Cox Room Se C G	ST						2,376.00 2,376.00
	Sell- Jaini							
	1,4							

Amount Chargeable (in words)

Thirty One Thousand One Hundred Fifty Two Only

	Taxable	Taxable Central Ta		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	26,400.00	9%	2,376.00			4,752.00
Total:	26,400.00		2,376.00			4,752.00

Total

Tax Amount (in words): INR Four Thousand Seven Hundred Fifty Two Only

RECEIVED

Company's PAN

: AAFFB9938B

Declaration Declaration
1-Please pay by A/C Payee Cheque or DD in favour by BYTE INFOSYS.2-In case of Cheque Bouncing Rs 300/-2 interest @ 24% p.a will be charged till the date realisation of the payment 3-Goods once sold will not be taken back.4-payment will not be valid without money receipt Customer's Seal and Signature

Company's Bank Details

Bank Name

6 NOS

Bank Name : BANK OF BARODA, MAIN BRANCH, BBSR A/c No. : 06880200000213
Branch & IFS Code : BARBOBHUBAN

SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice

₹ 31,152.00

E. & O.E

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-9674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY			Tax In	voice	2		D	Original for uplicate for Triplicate	
Invoice D.	er No : er Date :	NORMA	AI	Trans Vehic	ar Name sportation Mo cle No OF Supply	de :			
Details of Receiver (Billed to)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	101 111		1	D				
Centurian University Of Technology & Mar	nagement				Details of C			1	
Ramachandrapur, Jatni	PAN : AAAJC)752B		Rama	urian Unive chandrapur,J	rsity Of T atni	echnolog	y & Mana	gement
	State Code: 21 437052454	PIN:	0	City: State:	ODISHA		State Coo	e:21 PI	N0
Description of Goods	HSN Code or	Qty	Rate		Taxable	CGST	SGST	IGST	
Hdd Western Digital 1tb Elements External	SAC Code 8471	4.7	3,177.97	Disc	Value	Tax	Tax	Tax	Tota
Misselleneeus. Misselleneeus.	4 1				3,177.97	286.02	286.02 (9%)		3,750
	Total	1.00			3,177.97	200.00			680
Word: Three Thousand Seven Hundred and Fifty	Rupees Only	,			0,177.57	286.02 Taxable A	286.02		3,750.0
ank Detail :						0	SST Tax iscount		3,177.9 572.03
ANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :	- SBIN0060430	A/C NO.	:-10835413	732		ALC: STORY	SWEET UN.		
emarks :						IUAOIG	e Total		3,750.00
Please pay by A/C Payee Cheque only in favour of NIGA in case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON A Wigher Bouncing Rs. 1000/- + (GST @ 28% ON A Wight Rs. 1000/- + (GST @ 28% O	S made. Failure to Box packing. We	s) and Ir to do so a havn't ons and	nterest @24 may result ii loaded any j taken deli	% p.a. will n a discre pirated so very only	be charged till pancy where o oftware or chang after verifyir	ur liability ce ge in the har	ases. dware.	E. & hold the s and	O.E
	ON SEIVE	0		F	SO STE	COMPTE	CH & SEDV	ICES DVA	

	Reta	il Invoice					
CEETAK		Invoice No.		Dated			
	Village, Bhubanswer	389		25.02.201	9		
	etak.odisha@yahoo.com	Delivery No	te		lode/Terms of Payment		
	AALFC3953F1ZP		7.0	202302016010		1 20400000000000	
331 NO -21	AALFC3953F1ZF	Supplier's R	Ref	Other Refe	erence	e(s)	
Buyer							
Centurion	uiversity	Buyer's Ord	ler No.	Dated			
Jatni,Khui	rda						
GST No2	21AAAJC0752B1Z8	Despatch D	ocument N	Dated			
	•						
	e e	Despatched	l through	Destination	1		
	*	Torms of D	alivory				
	Burganis of German	Terms of De	AND STATE	D. 1	220	A	
SI	Description of Goods	HSN Code	Quantity	Rate	per	Amount •	
No.	505 6 5 - 14 - 14		£ 00	1400.05	NO	7.415.05	
1	DDR 3 Desktop RAM 4GB	8473	5.00	1483.05	NO.	7,415.25	
,	Total					7,415.25	
	(1)/A3/A42//			9%		667.37	
	CGST						
	SGST			9%	1	667.37	
	as alloweous					1.00	
	Mikellanour			1			
2.0	16. 203 Dt. 28-02-19					8750.00	
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Ch	argeable (in words)					Rs. 8,750.00	
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	- IVEN Comp	any s bank beta					
	RECE OF MANK	Name:State Ban	k of India				
	OMPONATON	o.:35989970666					
Declaration		il & IFSC Code:S	BIN00191	07	Fe	MIS. CEET	
	rial sold cannot be take back warranty				. •	FO CEETAK	
	co subject to berhampur jurisdication				Autho	orised Signatury	
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Server stock tregister page no - 133

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7... Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY			Tax Inv	<u>/oice</u>			Dup	olicate for 1	Receipient Fransporter for Supplier
Invoice No : NB1T-5064/18-19 Order No Invoice Date : 25/02/2019 Order D Sales Person : Parikshita Dash Due Date : 27/03/2019 Credit Days : :30 Days Payr	ate:	ORMA		Vehicle	ortation Mod	: le : :		,	or Supplier
Details of Receiver (Billed to)	ient Type N	ORWA	-		etails of Co	ncianos /	Shipped (a)		
Centurian University Of Technology & Manag	ement						echnology	9 Manag	
Contact b	N : AAAJC0	752B			nandrapur,Ja		comology	a manag	jement
CCTINIA	te Code: 21 7052454	PIN:)	City: State:	ODISHA		State Code	e : 21 PII	N0
	HSN Code				Taxable	CGST	SGST	IGST	
SI. Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
HDD Western Digital External 4th Passport (WXG1EB897A9W, WX31DC8FC336) Millellam Couls O 2 Millellam Couls O 2 O 2 O 2 O 2 O 2 O 2 O 2 O 2 O 2 O	8471	2	7,203.39		14,406.78	1,296.61 (9%)	1,296.61 (9%)		17,000.0
Pg. No. 202 Dt. 28.02 19 Pg. No. 202 Dt. 28.02 19 S. K. Garage Ora in Charge CIT. Jatni	2								
	Total	2.00			14,406.78	1,296.61	1.296.61		17 000 0
n Word: Seventeen Thousand Rupees Only Bank Detail:						Taxable	Amount GST Tax Discount		17,000.0 14,406.7 2,593.2
BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :-	SBIN0060430	A/C NO	D. :-108354	13732		Invo	ice Total		17,000.00
Remarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAl 2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON 3. MB @apHBRISubject to Bhubaneshwar Junsdiction	Bounce charg	ges) and	Interest @2	24% p.a. v	vill be charged			. E.	& O.E ,
 Please ask for a money receipt in case any cash payment is The components shown under this invoice are in their OEM/I Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above men. 	tioned condi	we navr	nt loaded an	ly pirated :	software or ch	ange in the I	hardware.	ot hold the	
company liable for any pirated software found on this c loss/damage ue to any infringement action being initial found on this computer.	Unipater and	SI ILS U	elivery to n	ne and i s	shall inemnit	y the comp	TECH & SE	ers and	
		4	ZEC	- du	For, NIGA	MA COMP	TECH & SE	RVICES	/T LTD
Reciever's Signature with stamp Checked By			OF	plan	19.		may 1	~~7	

Server

istoek reggisten

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

hovoice No. 8 Ret No.

Dated 5-Apr-2019

Maxim Systems

Plot No: 481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Gram Tarang Employability Training Services (P) Ltd

Pl.No-17, Forest Park,

Bhubaneswar

GSTIN/UIN : 21AABCC9406C1ZB

PAN/IT No State Name

: AABCC9406C : Odisha, Code 21

Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
Ricoh Toner MP 2501S		18 %	2 PCS.	2,881.36	PCS.		5,762.72
	CGST						518.64 518.64

Total

2 PCS.

₹ 6,800.00 E. & O.E

mount Chargeable (in words)

INR Six Thousand Eight Hundred Only

	HSN/SAC		Taxable		itral Tax	Sta	ite Tax	Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100		***************************************	5,762.72	9%	518.64	9%	518.64	1,037.28	
	- 7	Total	5,762.72		518.64	-20	518.64	1.037.28	

Tax Amount (in words): INR One Thousand Thirty Seven and Twenty Eight paise Only

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0005586

Declaration

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

RECEIVED Customer's Seal and Sighthey

This is a Computer Generated Invoice

Server stock Registery page no-



Dotted Technologies

Plot.678/3, Behind Durga Mandap, Baramunda Bhubaneswar, Odisha PIN: 751003 GSTN. 21BROPP0027N1ZO Phone +91 9853123914

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

136 & 137 ,Ramachandrapur ,Jatani

Khurda, Odisha IN PIN:

GSTN:

Invoice Date: 15/04/2019

## Item sales and the sales are all the sales ar			Due	Date: 22/04/2019
1 NEC SL2100-Hybrid PBX KSU	,	ty		Amount
ANALOG/HYBRID EXTENSION : 64 ANALOG TRUNK : 03 VM:IVR: 4 Built in IVRS Channels IP EXTENSIONS : As per actual		1	71,000.00	71,000.00
2 1 Port GSM Module				
3 Installation * 0			2,500.00	2,500.00
Commissioning	i		10,000.00	10.000.00
4 Rack Mount Plate	2		50000	
17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 17 Markeli-minis 18 Markeli-minis 18 Markeli-minis 19 Markeli-minis 19 Markeli-minis 19 Markeli-minis 19 Markeli-minis 19 Markeli-minis 19 Markeli-minis 10 Markeli-m	on wer B		500.00	1,000.00
ba Wa			F2 - K - F	
a second		2025610000-0200	Sub Total	Rs.84,500.00
Che History			9% (9.00%)	Rs.7,605.00
The state of the s	\$	GST@	9% (9.00%)	Rs.7.605.00
Cio. Gib. Jani	i a		Total	Rs.99,710.00

With words: Ninety Nine Thousand Seven Hundred And Ten

erms & Conditions

eclaration:-

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

nterest @2% per day will be charged if the payment is not made within stipulated time.

Cheque bounce charges applicable Rs.1000 only.

	C	~	-		-	
thorized	3	yı	Idi	u	₽,	

Somenstock registere page 200-221 Mould

Invoice No 29 Ret No

Dated 15-Apr-2019

Maxim Systems

Plot No.481/5257, 1st Floor, Vivekananda Library Lane.

Nageswartangi Bhubaneswar-02 GSTIN/UIN 21CZCPM8604F1ZO State Name Odisha Code 21

E-Mail maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

GSTIN/UIN

: 21AAAJC0752B1Z8

PAN/IT No : AAAJC0752B State Name : Odisha Code: 21

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
IR Bullet Camera CP Plus CP-VAC -T24R5	18 %	21 PCS.	2,944.92	PCS.		61,843.22
2 IR Bullet Camera CP Plus USC -TA24L3M	18 %	47 PCS.	2,093.00	PCS.		98,371.00
DVR 16Ch. CP Plus UVR-1601K1S Tribrid	18 %	3 NOS.	7,500.00	NOS.		22,500.00
DVR 8CH CP Plus Tribrid	18 %	3 NOS.	4,554.24	NOS-		13,562.71
Seagate HDD Sata 2TB-AV	18 %	6 NOS.	4,500.00	NOS.		27,000.00
SMPS CP Plus 20A 12V	13 %	5 PCS.	1,101.70	PCS.		6,610.17
BNC Connector With P Connector	18 %	136 PCS.	67.80	PCS.		9,220.34
Wall Mount Rack 6U	18 %	1 NOS.	2,923.73	NCS		2,923.73
PVC Casing-Capping with 3+1 Cable Laying With Labour Charges	18 %	1,972 Mtrs.	30.51	Mtrs.		60,162.71
1-1- William Enter						3,02,293.88
CGST SGST Rounded Off(+/-)						27,206.45 27,206.45 0.22
Total					₹	3,56,707.00
mount Chargeable (in words)						E. & O.E

INR Three Lakh Fifty Six Thousand Seven Hundred Seven Only

Company's PAN

CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch.888R-02

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 Maxim Systems

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

EXAMCELL Dated 16-May-2019

Invoice No 53 Rellio

Maxim Systems

Plot No: 481/5257, 1st Floor, Vivekananda Library Lane,

Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO

State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

> Tax Invoice Credit

Party Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

GSTIN/UIN

: 21AAAJC0752B1Z8

PAN/IT NO

AAAJC0752B

State Name

Odisha, Code: 21

Amount per Disc. % Rate Quantity GST Description of Goods Rate 1,23,611.02 1 NOS. 1,23,611.02 NOS. Ricon Aficio MP 2501SP B/W Digital 18 % Photo Copier wan ARDI SI No- E338MC20417 11,124.99 CGST Pg. No. 78 .. Dt. 21. 0 F. 19 11,124.99 SGST

Total

1 NOS.

₹ 1,45,861.00

Amount Chargeable (in worus)

INR One Lakh Forty Five Thousand Eight Hundred Sixty One Only

INR One Lakin Forty The		Cen	tral Tax	Sta	te Tax	Total
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amount
	Value	9%	11.124.99	9%	11,124.99	22,249.98
84433100	1,23,611.02 Total 1,23,611.02		11,124.99	1	11,124.99	22,249.98

Tax Amount (in words) - INR Twenty Two Thousand Two Hundred Forty Nine and Ninety Eight paise

Company's PAN

CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

Customer's Seal and Signature

This is a Computer Generated Invoice

Servere Stock Regist

NIGAMA COMPTECH & SERVICES P

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Duplicate for Transport

Triplicate for Supplier

Tax Invoice

GSTIN Number: 21AACCN0986B1ZY

Carriar Name

Invoice No : NB1T-568/19-20 Invoice Date : 15/05/2019

Order No: Order Date :

Transportation Mode

Vehicle No

Place OF Supply

Sales Person: Parikshita Dash Due Date: 14/06/2019 Credit Days : 30 Days Payment Type NORMAL

Details of Receiver (Billed to) Centurian University Of Technology & Management Details of Consignee (Shipped to)

Contact Person:

Ramachandrapur, Jatni

PAN: AAAJC0752B

Centurian University Of Technology & Management

Ramachandrapur, Jatni

City:

State Code: 21 PIN:0

City:

State: ODISHA

State Code: 21 PIN:

GSTIN Number: 21AAAJC0752B1Z8

ODISHA

9437052454

		HSN Code		i		Taxable	CGST	SGST	IGST	
SI.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	Laptop HP 15-da0295tu (CND8322164, CND832211T)	 8471	2	20,338.98		40,677.96	3,661.02 (9%)	3,661.02		47,999.99
.2 M	Laptop Carry Case HP 5cp20pa	4202	2	423.73		847.46	76.27 (9%)	76.27 (9%)		1,000.00
7							***		a I	
		 Total	4.00			41,525.42	3,737.29	3,737.29		49,000.00

In Word: Fourty Nine Thousand Rupees Only

Taxable Amount

GST Tax

41,525.42 7,474.57

Discount

Bank Detail: BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Roundoff

0.01

Invoice Total

49,000.00

Remarks:

Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD E. & O.E

- 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
- 3. All disputes subject to Bhubaneshwar Jurisdiction
- 4. 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.
- 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- 6. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material, being

found on this computer.

For NIGAMA COMPTECH & SERVICES PVT LTD

USER Mr. Santosh Sahu & Mr. SanJay

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,
Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY]	Tax Inv	<u>oice</u>	a 1804,000		Dup	licate for T	Receipient ransporter or Supplier
Invoice No: NB1T-702/19-20 Order No Invoice Date: 24/05/2019 Order Da Sales Person: Parikshita Dash Due Date: 23/06/2019 Credit Days: 30 Days Paymore	ite:	ORMAL		Vehicle	ortation Mode	*			
Details of Receiver (Billed to)	ent Type IV				etails of Cor	nsignee (S	hipped to)		
Centurian University Of Technology & Manage	ement				ian Univers			& Manag	ement
Contact Person : PAN Ramachandrapur, Jatni	: AAAJC0	752B		Ramach	nandrapur, Jat				
[10] [20] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4	e Code: 21 052454	PIN:) t	City: State:	ODISHA	2	State Code	e:21 Pl	N0
	HSN Code				Taxable	CGST	SGST	IGST	
SI. No. Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Ram Zion 8gb Ddr4 Pc 2400 (T1903819200837, T1903819200900, T1903819200812,	8473 T190381920	4 00814)	2,542.37		10,169.48	915.26 (9%)	915.26 (9%)		11,999.
NS ST						# 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			P-100 N N N N N N N N N N N N N N N N N N
1	Total	4.00			10,169.48	915.26	915.26		12,000
In Word: Twelve Thousand Rupees Only							Amount GST Tax Discount		10,169.4 1,830.5
Bank Detail :							oundoff		0.0
BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :	- SBIN00604	30 A/C N	VO. :-10835	413732		Invo	oice Total		12,000.
Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGA 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% Of A the disprise subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payment 5. The components shown under this invoice are in their OEN 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above me company liable for any pirated software found on this loss/damage ue to any infringement action being initial.	IN Bounce cha is made, Fail MBox packing entioned cor computer a lated as a re	arges) ar lure to do g. V.e ha nditions after it's	o so may re- vn't loaded and taken delivery to	24% p.a. sult in a disany pirate delivery me and	will be charged screpancy when d software or cl only after ver i shall inemni	re our liabilit hange in the rifying the a ify the com	y ceases. hardware. above I will	not hold th	E. & O.E
B-K-Gruse. Reciever's Signature with stamp Checked By	20	15 elivered	9 .	<u>M</u>	For, NIG.	ng.	PTECHT'S S	Sed Signal	
C. RY 2-1815 FOL	AKI	1R	LAS	<u>}</u>		8	K Gar	. مخطیفی ۱۳۵۶ : ۱۳۵۱ :	
Server Stock.	Regire	tere.	Po	ge o	10 - 13	3			

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No 65 Ref No

Dated 28-May-2019

Maxim Systems

Plot No 481/5257. 1st Floor. Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN 21CZCPM8604F1ZO

State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party : Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

GSTIN/UIN PAN/IT No

: 21AAAJC0752B1Z8

: AAAJC0752B State Name : Odisha, Code : 21

Vo	iption of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
OPC Drum (Mak Developer Type Cleaning Blade	-28 (Make-Ricoh)	18 % 18 % 18 %	11105.	4,745.76 4,576.27 1,144.07	NOS.	i i	4,745.76 4,576.27 1,144.07
1		GST					10,466.10
aceyo.		GST					941.95

Total

3 NOS.

₹ 12,350.00 E. & O.E

941.95

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Fifty Only

	HSN/SAC		Taxable		tral Tax	Sta	ate Tax	Tatal
84433100			Value 10.466.10	Rate	Amount	Rate	Amount	Total Tax Amount
4.784		Total	10,466.10	9%	941.95	9%	941.95	1,883.90
Tax Amount (in words) - IN	D 0 T			941.95		941.95	1,883.90

Tax Amount (in words): INR One Thousand Eight Hundred Eighty Three and Ninety paise Only

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

This is a Computer Generated Invoice

Servert Stock Register prège no - 201

RECEIVED

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

-	TIME OF THE PROPERTY OF THE PR		т	ax Inv	oice			Dupl	icate for T	Receipient ransporter
38	TIN Number: 21AACCN0986B1ZY			ax IIIV	Oice			1	riplicate fo	or Supplier
Inv Sa	oice No : NB1T-916/19-20 Order No oice Date : 04/06/2019 Order Da es Person : Parikshita Dash e Date : 04/07/2019 Credit Days : 30 Days Paym	ate:	ORMAL	- 4	Vehicle	ortation Mode			4	
	Details of Receiver (Billed to)	2000 100 10 10 10 10 10 10 10 10 10 10 10			D	etails of Cor	signee (S	hipped to)		
20	nturian University Of Technology & Manag	ement	752B		Ramach	rian Univers nandrapur,Jat		chnology (& Manag	ement
	No. of Control of Cont	e Code: 21 7052454	PIN:0		City: State:	ODISHA		State Code	: 21 PIN	4.3
		HSN Code				Taxable	CGST	SGST	IGST	
ŞI.	Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
1	Cable Hdmi-hdmi 10 Mtr	8544	4	635.59		2,542.36	228.81 (9%)	228.81 (9%)		2,999.9
2	Hdmi Cable Hdmi-hdmi 15mtr	8544	1	805.08		805.08	72.46 (9%)	72.46 (9%)		949.
3	Cable Consumable Vga 10 Mtr	8544	4	593.22		2,372.88	213.56 (9%)	213.56 (9%)		2,800.
4	Vga Cable 15 Mtr Cellaneaus 106.19 Later in 3tock Book 106.19 FG No. 49. Dt. 28.06.19 Store in Oha Store IT. Jatn	8544 الم المو الم الموادية الم الموادية	1	720.34		720.34	- 64.83 .(9%)	64.83 (9%)		850.
	Store CIT. Jan.	Total	10.00			6,440.66	579.66	579.66		7,600
lri	Word: Seven Thousand Six Hundred Rupees On	ly	10.00			15	0 33311 AND	Amount GST Tax Discount		5,440.0 1,159.3
	ank Detail :					*	R	oundoff		0.0
-8	ANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :	- SBIN006043	30 A/C N	O. :-108354	413732		Invo	ice Total		7,600.
D 1. 2. 3. 4. 5. 6. C	emarks: celaration: Please pay by A/C Payee Cheque only in favour of NIGA In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% Or All disputes subject to Bhubaneshwar Jurisdiction Please ask for a money receipt in case any cash payment The components shown under this invoice are in their OEA Goods once sold cannot be exchanged or taken back. Justomer Declaration: I have accepted the above meaning and paying the solution on this	is made. Faild NBox packing entioned con	arges) and ure to do n. We hav	d Interest @ so may res in't loaded a	g24% p.a. uit in a dis any pirate delivery	will be charged screpancy when d software or ci only after ver	re our liability hange in the ifying the a	r ceases. hardware. bove. I will r	not hold the	. & O.E
Ir	ss/damage ue to any infringement action being initi und on this computer.	aled as a re	sult of a	nny pirateo	Vintringir	ng material b	eing	PTECH & SE	2	PVT LTD
	eciever's Signature with stamp Checked By		elivered		1 1	/ . \ I / \				and the second second second

Delivery Address Same a: Billing Address Same a: Billing Address Total Value Rate Amount Rate Amount Rate Amount Rate Amount As600.00 9% 4104.00 9% 9% 9% 9% 9% 9% 9%	Total Value State Tax OGST Central Tax CGST Total Value Rate Amount Rate Amount Amount Amount Total Value Amount Rate Amount Total Value Amount Rate Amount Total Value Amount Rate Amount Total Value Amount Rate Amount Total Value Amount Rate Amount Total Value Amount Total Value Tota	SAITRONIX SULUTIONS .		4	Invoice No	Invoice No. 55/19-20/5013	013	•	W. Fr			34		
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2050 Same at Billing Address Total Value Rate Tax OGST Total Value Rate Amount Rate Amount Rate Amount 45600.00 9% 4104.00 9% 4104.00 9% 4104.00 S3808 S3808 S3808 S3808 S3808 S3808 S3808 S3808 S3808 S3808 S3808 S3808 S3808 S3808	Note Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Control Technology & Management (CUTM) Lings Lings Control Technology & Management (CUTM) Lings Control Tech	GSTIN - 21BWPP52584H1Z5					•							26
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Total Value State Tax OGST Central Tax CGST GST Total	Total Value Rate Amount Rate Amount Rate Amount Ascoo.00 9% 4104.00 9% 9% 4104.00 9% 4104.00 9% 4104.00 9% 4104.00 9% 9% 9% 9% 9% 9% 9%	Centurion University of Technology & Management (C GSTIN - 21AAAJC07528128	(MIU		Jatni, Khui	da, Orissa -	52050			Same as	Billing Add			
45600.000 9% 4104.00 9% 4104.00 8% 4104.00 8% 53808 53808 0000383, Bank Wiln@a, IFSC: BKID00055561.	45600.00 9% 4104.00 9% 4104.00 Rate Amount Rate Amount One of Annual Edith Hundred Eight Only Annual Edith Hundred Eight Only Annual Edith		HSN / SAC Code of	Ą	Unit	Unit Price	Total Value	State	Tax OGST	Centra	Tax CGST	91	ST	Total
45600.00 995 4104.00 996 4104.00 53808 S3808	45600.00 995 4104.00 996 4104.00 988 another or of the control of		the good		2.74.25			Rate	Amount	Rate	Amount	Rate	Amount	
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Sados Sank (vilin@la, irsc: BkiDoooss6i)	Obooda83, Bank Mindled Eight Only Colons Side Colons Colon													
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Sados Sank (v) In (ila, IFSC: BKIDO005561)	Oboo383, Bank Pilinfla, IFSC: BKIDO005561.							:						8
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Ousand Eight Hundred Eight Only Colon State Colon Stat	Ousand Eight Hundred Eight Only: A Shironin Control on State on Shironin Control on Sh					4	*							7.**
Dusand Eight Hundred Eight Only 100000383, Bank Plin(la, IFSC: BKID0005561.	Dusand Eight Hundred Eight Only Count	Now	C		1		*****							
Dusand Eight Hundred Eight Only (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	Dusand Eight Hundred Eight Only: 10000383, Bank of Infilia, IFSC: BKID00055561.	S. W. Openio	ZWAGAL,	Ş			66							(*)
Dusand Eight Hundred Eight Only Colon Salos Salos Sank Only Colon Salos Salos Sank Only Colon Salos Sa	Ousand Eight Hundred Eight Only: Control of	Stole III Jam		7	1	oʻ.								
Dusand Eight Hundred Eight Only Colon Sade	Dusand Eight Hundred Eight Only Color Colo		25/	1	2						C			
Dusand Eight Hundred Eight Only Colons Sales Sal	Dusand Eight Hundred Eight Only Control of C		1	2					i,	THE PARTY OF	י לו			
0000383, Bank printiles. IFSC: BKIDO005561.	0000383, Bank of Infila, IFSC: BKIDO005561.		Tot	le:					2		2			5380
0000383, Bank (п/п/ва, иг.sc.: вкірособ 5561.	0000383, Bank (Maniesc: BKIDO0055561.		Total (in	words)		Fifty Three	housand Eight	Hundred	Eight Only	97	1/2	K		
.0000383, Bank pilin(la, irsc: вкіроооб5561.	0000383, Bank prlingla, IFSC: BKIDO0055561.	eclaration: 0 warranty covered on damage due to physical, water	r, lightning, electrical.			(6)		`		ES S	2	97:	27 C	Spironing Sent
Cupit Political Signal		ayment to be made by A/C payee's Cheque or Online I herue bounce charses is Bc. 5007. and If hills are not a	in favour of "SAITRON	UIX SOLU	A "SNOT	c No: 556120	110000383, Ba	nk of In	a, IFSC: BKI	D000556		5	<u> </u>	S. S. S. S. S. S. S. S. S. S. S. S. S. S

P-12/1

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY Original for Receipient Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No : NB1T-1314/19-20 Carriar Name Order No: Invoice Date : 01/07/2019 Order Date : Transportation Mode Sales Person : Parikshita Dash Vehicle No Due Date: 02/07/2019 Credit Days :1 Days Payment Type NORMAL Place OF Supply Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni Ramachandrapur, Jatni City: ODISHA City: State Code: 21 GSTIN Number: 21AAAJC0752B1Z8 State: ODISHA M: 9437052454 State Code: 21 PIN: **HSN Code** SI. CGST Taxable SGST IGST Description of Goods No Qty Rate SAC Code Disc Value Tax Tax Tax Total Printer HP Pro100 M126nw 8443 12,966.10 (CNBKLDD7Y4) 12,966.10 1.166.95 1.166.95 15,300.00 (9%) (9%) Media Moserbear 10 Cake Spindle Dvd-r 8523 148.00 148.00 13.32 13.32 135.00 (9%) (9%) 3 Smps Intex 450w 8504 10 (2102157310184012682, 2102157310184027330, 2102157310190510656, 2102157310190510653, 4,661.00 419.49 419.49 5,499,98 2102157310190510658, 2102157310184027321, 2102157310190510655, 2102157310190510651, (9%) (9%) 2102157310184012683, 2102157310184027329) Dvd Writer HP External 8x 8471 1,313.56 (CNH919R149) 1,313.56 118.22 118.22 1,550.00 (9%) (9%) Mouse Logitech Usb M-90 8471 (1907HS01KMM9, 1908HS043JY9, 1908HS043HA9, 1908HS043JU9, 1908HS043K09, 10 211 86 2,118.60 190.68 190.68 2,499.95 1908HS043JW9, 1908HS043KM9, 1908HS02SUC9, 1908HS043JM9, 1845HS01LM49) (9%) (9%) Battery Mother Board 8473 10 16.95 169.50 15.25 15.26 200.01 (9%) (9%) Pen Drive Sandisk 64gb Cruzer Blade 8523 635.59 1,271,18 114.41 114.41 1,499.99 (9%) (9%) HDD HP 1TB External Px3100 Mascellaneous. 8471 3,389,83 (8CY90100X6) 3,389.83 305.09 305.09 4,000.00 (9%) (9%) S. W. Garnsiy Continue 8 mpale 15/19/19

Servere Stock Registere pagie no: - 106, 145, 211, 143, 195 213, 207, 215

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1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

Original for Receipient GSTIN Number: 21AACCN0986B1ZY Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No : NB1T-1314/19-20 Order No: Carriar Name Invoice Date : 01/07/2019 Order Date: Transportation Mode Sales Person: Parikshita Dash Vehicle No Due Date: 02/07/2019 Credit Days :1 Days Payment Type NORMAL Place OF Supply Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B Contact Person: Ramachandrapur, Jatni City: **ODISHA** State Code: 21 PIN:0 State Code: 21 PIN0 City: State: ODISHA GSTIN Number: 21AAAJC0752B1Z8 9437052454 M: 30,685.00 2,343.40 2,343.40 26,037.77 Total 36.00 26,037.77 Taxable Amount In Word: Thirty Thousand Six Hundred and Eighty Five Rupees Only 4,686.80 **GST Tax** 39.64 Discount 0.07 Roundoff Bank Detail: 30,685.00 Invoice Total BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Remarks: E. & O.E Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation के All disputestsubject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For, NIGAMA COMPTECH & SERVICE ÉS/PVT LTD Delivered By Reciever's Signature with stamp Checked By

C.882

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Dated 2-Jul-2019

invoice No. 140 Ref. No.

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

GSTIN/UIN : 21AAAJC0752B1Z8 PAN/IT No : AAATC9278Q State Name Odisha Code: 21

SI No.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
Ricc	oh Toner MP 2501S		18 %	5 PCS.	2,881.36	PCS.		14,406.78
Mag	ellowaus- in 5:00% 300% of . 19	CGST SGST		2				1,296.61 1,296.61
Pg. N	G. K. Gamesk .							
	Etc. CIT. Jan.	Total		5 PCS.			to some	₹ 17,000.00

Amount Chargeable (in words)

NR Seventeen Thousand Only

E. & O.E

HSN/SAC		Taxable	Cen	tral Tax	Sta	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84433100	1	14,406.78	9%	1,296.61	9%	1,296.61	2.593.22
	Total	14,406.78		1,296.61		1,296.61	2,593.22

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

Company's PAN

CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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 Maxim Systems

This is a Computer Generated Invoice

	Å	Retail Inv	oice						
SIMONY			Invoice No.		Dated				
The second second second	C Village, Bhubanswer		077		13-06-201	9			
	imony79784@gmail.com		Delivery No	te	Mode/Tern	ns of	Payment		
	21ABCPN4072E3Z4								
			Supplier's F	Ref.	Other Refe	rence	e(s)		
Buyer	. Halisa enitre		Buyer's Ord	ler No.	Dated				
Jatni, Ki	on University		,-						
	21AAAJC0752B1Z8		Despatch D	ocument N	Dated				
			D	Librariah	Destination				
non.	IX.		Despatched	through	Destination				
	a.		Terms of D	elivery					
SI	Description of Goods		HSN Code	Quantity	Rate	per	Amount		
No.	***								
1	Face plate(NFP-OWHI11) SINGL		8517	40.00		-	2,480.00		
2	ET SWITCH 24 PORT-(DGS-102			2.00	10.000	_	11,960.0		
3	ET Cat-6 Keystone (NKJ-C6WHI Total	1821	8536	40,00	114.00	NO	4,560.0		
					9%		1,710.0		
Miles will	CGST		10		9%		1,710.0		
10.79	SGST SGST					Ī	22420.0		
	S. W. Gemode "								
			- 121	pind.					
	11 m								
			11.3						
All and Year		Total	A 1 1 3W 100				D= 00 100 :		
Amount C	hargeable (in words)	1000					Rs. 22,420.0		
	pees Twenty Two Thousand Four H	undred Twer	nty only	9 1 12 12 12 12 12 12 12 12 12 12 12 12 1					
		Company's		ls					
San In		Bank Name	: Indian Ov	erseas Ba	nk				
		A/C No.: 08							
Declaratio		Branch & If			73		A = HV		
	erial sold cannot be take back warranty if co subject to Bhuhaneswar			5. 110251 10.1		10	For SIMO		
jurisdication			•			12	1		
13						Auly			

Server stock Register page 2013 - 129, 158,

ERP2

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7...

Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY		0	Γax Inv	oice			Dupl	iginal for R icate for Tr riplicate fo	ansporter
Invoice =	er No : er Date : Payment Type N	ORMAL		Vehicle	ortation Mode				
Details of Receiver (Billed to)				С	etails of Cor	nsignee (S	hipped to)		
Centurian University Of Technology & Ma Contact Person : Ramachandrapur, Jatni City: ODISHA GSTIN Number: 21AAAJC0752B1Z8 M:	nagement PAN : AAAJCO: State Code: 21 9437052454	752B PIN :0	1	Ramach	rian Univers nandrapur,Jat ODISHA		chnology &		
	HSN Code	T			Taxable	CGST	SGST	IGST	
SI. No. Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Cable Hdmi-hdmi 3 Mtr Usb Hub Iball 423(2.0)	8544 8473	1	381.36 317.80		381.36 317.80	34.32 (9%) 28.60 (9%)	34.32 (9%) 28.60 (9%)		450.00 375.00
Miletin Scok Boon of 11 Pg No80 Dt. III. of 18 Storing St	e in Jatri	K .							
	lotal	2.00			699.16	62.92 Taxable	62.92 Amount		825.0 699.10
In Word: Eight Hundred and Twenty Five Ruped Bank Detail:	es Only -						GST Tax Discount oundoff		125.84
	DF :- SBIN006043	0 A/C N	0 108354	13732	8		ice Total		825.00
BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CO	DE . OD!!!		0	10102	01	invo	ice rotai		020.00
	NIGAMA COMPT % ON Bounce chain ment is made. Failu OEM/Box packing. mentioned conc this computer afi	rech & ges) and re to do : We have fittions after it's of	SERVICE d Interest @ so may resu n't loaded a and taken (lelivery to	ES PVT L 24% p.a. ult in a dis ny pirated delivery o me and i	will be charged crepancy where I software or char only after verii I shall inemnif Ig material be	till the date our liability ange in the fying the a y the comp	of realisation ceases. hardware. bove. I will n	ot hold the fers and	& O.E
BANK: SBI BRANCH: 474, SAHEED NAGAR IFS COmmarks: Jeclaration: 1. Please pay by A/C Payee Cheque only in favour of the dispriler of the disp	NIGAMA COMPT % ON Bounce char ment is made. Failu OEMBox packing. In mentioned cond this computer aff initiated as a res	rech & ges) and re to do : We have fittions after it's of	sSERVICE d Interest @ so may resu n't loaded a and taken o lelivery to ny pirated	ES PVT L 24% p.a. ult in a dis ny pirated delivery o me and i	will be charged crepancy where I software or char only after verii I shall inemnif Ig material be	till the date our liability ange in the fying the a y the comp	of realisation ceases hardware bove. I will no	ot hold the fers and	& O.E

Servere stock Register page no: - 153, 227

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Croice No. 155 Re(No.

Dated 12-Jul-2019

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO

State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party : Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

GSTIN/UIN

: 21AAAJC0752B1Z8

: AAATC9278Q PAN/IT No State Name : Odisha, Code : 21

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
	OPC Drum (Make-Ricoh)	18 %	1 NOS.	4,745.76	NOS.		4,745.76
	Developer Type-28 (Make-Ricoh)	18 %	1 NOS.	4,576.27	NOS.		4,576.27
3	Cleaning Blade (Make-Ricoh)	18 %	1 NOS.	1,144.06	NOS.		1,144.06
11/5							10,466.09
80	CGST						941.95
Stocker and the	SGST						941.95
DOM:	Rounded Off(+/-)						0.01
	M28 Cellaneous						
0	ter in Stock Book of . \)		1				
DA	Rounded Off(+/-) M28 Cellaneous ter in Stock Book No 8.0 Dt 13. 07. 17						
, 9	C 3166 CC						
	0 . K. Cla.						
	Se in-Charge						
	No 8.0 Dt 13.0) Store in-Chary Store in-Chary						
	Total		3 NOS.				12,350.00
Amo	ount Chargeable (in words)			3. Table 1			E. & O.E

INR Twelve Thousand Three Hundred Fifty Only

(1)	HSN/SAC		Taxable	Cen	tral Tax	Sta	ate Tax	Total
to the second			Value	Rate	Amount	Rate	Amount	Tax Amount
84433100			10,466.09	9%	941.95	9%	941.95	1,883.90
		Total	10,466.09		941.95		941.95	1,883.90

Tax Amount (in words): INR One Thousand Eight Hundred Eighty Three and Ninety paise Only

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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 Maxim Systems

puter Generated Invoice

Server stock Red

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

	`								Or	iginal for R	Receipient
	GS	TIN Number: 21AACCN0986B1ZY		1	Tax Inv	<u>oice</u>			Dupli	cate for Tr riplicate fo	ansporter
	Inv Sal	oice No : NB1T-1723/19-20 Order No ice Date : 24/07/2019 Order Date : Parikshita Dash Date : 23/08/2019 Credit Days : 30 Days Paym	ate:	ORMAL		Vehicle	ortation Mode	t :			
		Details of Receiver (Billed to)				D	etails of Con	signee (S	hipped to)		
	Con	nturian University Of Technology & Manag stact Person : PAt machandrapur,Jatni	ement N: AAAJCO)	Ramach City:	ian Univers andrapur,Jatr		chnology of State Code		
		·프리	7052454	100.00		State :	ODISHA		State Code		
			HSN Code				Taxable	CGST	SGST	IGST	
	SI. No.	Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	1	Smps Iball 500w Marathon (1900049000133)	8504	1	1,483.05		1,483.05	133.48 (9%)	133.48 (9%)		1,750.00
Settle Common of the Common of	2	Mouse Hp X1000 (7CH9152C3W, 7CH9152C50, 7CH9152C3T, 7CH9152 7CH9152C4W, 7CH9152C4S, 7CH9152C4Q, 7CH9152 7CH9152C4X, 7CH9152C44, 7CH90110V0, 7CH9152C	C58, 7CH915	2C4Z, 7	CH9152C5L	,	3,813,48	343.22 (9%)	343.22 (9%)		4,499.91
V	3	Key Board HP Usb100 (7CH9203XR0, 7CH9203XR5, 7CH9203XR2, 7CH9203X 7CH9203XTF, 7CH9203XT9, 7CH9203XT8, 7CH9203X	1	10 3XR4, 7	301.36 CH9203XR:		3,813.60	343.23	343.23 (9%)	*	4,500.05
	-		Total	29.00			9,110.13	819.92	819.92		10,750.00
		Nord: Ten Thousand Seven Hundred and Fifty R	Rupee's Only	, i			î		Amount GST Tax Discount oundoff		9,110.13 1,639.83 0.04
		NK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :	- SBIN00604:	30 A/C N	10. :-108354	113732	Ü	Invo	ice Total		10,750.00
TOTAL AND THE PARTY OF THE PART	De 1. F 2. II 3. A 4. F 5. 7 6. C	claration: claration: clease pay by A/C Payee Cheque only in favour of NIGA in case of Cheque Bouncing Rs.1000/-+(GST @ 28% Of all disputes subject to Bhubaneshwar Jurisdiction clease ask for a money receipt in case any cash payment the components shown under this invoice are in their OEM Goods once sold cannot be exchanged or taken back. Instomer Declaration: I have accepted the above me impany liable for any pirated software found on this soldamage ue to any infringement action being initial and on this computer.	N Bounce cha is made. Failu NBox packing entioned con computer a lated as a re	rges) an ure to do . We had ditions fter it's	so may res vn't loaded a and taken delivery to	24% p.a. ult in a dis any pirated delivery o me and i	will be charged crepancy where I software or ch only after veri I shall inemnif	e our liability ange in the fying the a ly the comp	ceases. hardware. bove. I will n	not hold the	& O.E
		enter in Stock DL. 25 of					T			_/_	
	1						For, NIGA	MA COMP	PTECH & SE	RVICES	PVT LTD
k	Re	ciever's Signature With stamp Checked By	De	livered			4 Care San	۸	Authori	sed Signati	ory
	ct	OICIT, Jairii			REC		apple	18/19		18	R2
	5	Serevere Stock	Keg'i	ten	page DJ	به مور ناراً	- ala, :	196, 1	,89 i	C \	11/3

Cheque bounce charges is Rs. 500/- and if bills are not paid with let be charged @ 24% PA Payment to be made by A/C payee's Cheque or Online in favour of "SAITRONIX SOLUTIONS" A/c No: 556120110000383, Bank of India, IFSO BK 10005561. NO warranty covered on damage due to physical, water, lightning, electrical GSTIN - 218WPP52584H1Z5 Mobile No. 7205678820 ; E-mail: sales@saitronix.co.in GSTIN - 21AAAJC0752B1Z8 Centurion University of Technology & Management (CUTM) 1148/5315, Canal Road, Badagada, Bhubaneswar, Orissa - 751018 SAITRONIX SOLUTIONS Declaration: S. 5 A w N Instaliation Charges Cloud based Attendance System SI No. A9215 Electro Magnetic Lock S! No: CGIN191660127 e55L Reader - F12 SI No: BOCK192260093 eSSL Biometric - F22 Mistock Book Pg. No. 181. Dt. 07/07/19 Description of Goods Store in Jain HSN / SAC Code of P3014090 85437099 85437099 the good 998314 Total (in words) Total Qty . 1-4 Jatni, Khurda, Oricsa - 752050 **Bulling Address:** Date: 06/07/2019 Invoice No. SS/19-20/S020 Per Pr Per Pc Per Pc Per Pc Per Pc Unit Tax Invoice **Unit Price** 2060.00 3050.00 1400.00 9200.00 4900.00 **Total Value** 2000.00 3050.00 1400.00 4900.00 9200.00 sand Two Hundred Forty Nine Only. 9% Rate 9% 9% State Tax OGST 9% 9% 274.50 441.00 180.00 126,00 828.00 Amount Same as Billing Address Delivery Address Central Tax CGST 9% 9% 5% 9% Rate 9% 828.00 180.00 274.50 176 00 441.00 Amount Rate IGST Amount Total 24249.00 2360.00 10856.00 3599,00 1652.00 5782.00

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient **Duplicate for Transporter** Tax Invoice GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Carriar Name Invoice No : NB1T-1721/19-20 Order No : Transportation Mode Order Date: Invoice Date : 24/07/2019 Vehicle No Sales Person: Parikshita Dash Place OF Supply Due Date: 23/08/2019 Credit Days: 30 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni City: City: ODISHA State Code: 21 PIN:0 State Code: 21 PIN: State: ODISHA GSTIN Number: 21AAAJC0752B1Z8 9437052454 **HSN** Code IGST CGST SGST Taxable SI **Description of Goods** Qty Rate Disc Tax Total Tax Tax Value SAC Code No 8544 76.27 999.98 Cable Hdmi-hdmi 3 Mtr 211.86 847.44 76.27 (9%) (9%) 2 12,800.00 Printer HP LJ M1136 MF 8443 10,847.46 10,847.46 976.27 976.27 (9%) (9%) (CNJKLDV12H) Speaker Intex It-4.1 Xv 301 N Fmu 8518 1,610.17 1,900.00 1.610.17 144 92 144.92 (2103957034183513008) (9%) (9%) Usb Hub Ibali 423(2.0) 322.03 380.00 322.03 28.99 28.99 (1900137000191) (9%) (9%) 13,627.10 1,226.44 1,226.44 7.00 Total 16,080.00 Taxable Amount In Word: Sixteen Thousand AndEighty Rupees Only 13,627.10 GST Tax 2,452.88 Discount Roundoff Bank Detail: 0.02 BANK: SBI BRANCH:-474, SAHEED NAGAR IFS CODE:- SBIN0060430 A/C NO.:-10835413732 Invoice Total 16,080.00 Remarks: Declaration: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. M-scellaneonc. Pg No...181.. DI2507-17 For NIGAMA COMPTECH & SERVICES PVT LTD Reciever's Signature with stamp Checked By Delivered By Authorised Signatory CIT. Jatni Server stock Régister page 20: - 153, 95, 82, 227

台 Retail Invoice Invoice No. Dated SIMONY 02.08.2019 0157 N4/40 IRC Village, Bhubanswer Delivery Note Mode/Terms of Payment E Mad simony79784@gmail.com GST No -21ABCPN4072E3Z4 Other Reference(s) Supplier's Ref. Suyer Dated Buyers Order No. Centurion University Jaini, Khurda Despatch Document N Dated GSTIN: 21AAAJC0752B1Z8 Despatched through Destination Terms of Delivery SI Description Goods Amount HSN Code Quantity Rate per No 31,395.00 CPRCATE UTPCABLE 305MTR(NCB-C6UGRYR) Dlink 8544 6.00 5232.50 1,265,00 RJ45 CONNECTOR (NPG-5E1TRA031-100) Dlink 8536 2.00 632.50 Tota! 32,660.00 9% 2,939.40 CGST 2,939.40 SGST 9% 38538.80 enter in Stock Book 8/11 Store Th-Charge CIT, Jatni

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Five Hundred Thirty Nine only

Declaration CRIV

Company's Bank Details

Total

Bank Name: Indian Overseas Bank

A/C No.: 087302000001124 Branch & IFSC Code:IOBA0000873

Once Material sold cannot be take back warranty is to parent co subject to Bhubaneswar

This is a Computer Generated invoice

Received by Sustaganta source

Jacob .

Inchised Streets

Rs. 38,539.00

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

· ye-

M M SERVICES.

MIT BIMALA NIVAS JOGESWAR PATANA MAPILA IRASAD BHURANLISWAR - 751002 (ODISHA) WWWW MMSERV IN MOD - +91 9439047374 Mob - +91 9/3904/7374
Mob - +91 9/3904/7374
USTIN/JIN 21ACWPT545901Z8
Cato Name Odisha, Code 21
Contact 09/3904/7374
Contact 09/3904/7374

Contact 09439047374 Mail info@niniserv in www.mitiserv.in

" ENFURIOR UN" ERSITY OF TECHNOLOGY AND MANAGEMENT 33 & 137, Rainachandrapurn Jatni State Name

Odisha, Code . 21

Invoice No.

MMS/BS/19-20/048

Delivery Note

0099

Supplier's Ref

Dated

28-Aug-2019

Mode/Terms of Payment

7 DAYS

Other Reference(s)

Buyer's Order No

CUTM/CENTRAL STORE/PO/2019-20/597 6-Jun-2C19

Despatch Document No

Dated

Delivery Note Date

17-Jul-2019 Destination

Despatched through

Terms of Delivery

	Description of Goods	HSN/SAC	Quantity	Rate pe	er Disc. %	Amoun
	DLINK OFC Cable (6Core) DLINK 12 PORT LIU RACK MOUNT LOADED	90011000 8538	1,000 MTR. 6 NOS.	30 00 MTI 3,950 00 NO	2	30,000.00 23,700.00
	NW DUPLEX SC-LC OFC PATCH CORD 3MTR. (SM)	85444220 8544	72 NOS. 8 NOS.	150 00 NOS	ži.	10,803.00
.41	D LINK SEP MODULE SINGLE MODE(Dem-310GT)	85176290	8 NOS.	4,000 00 NCS		32,000.00
	NW EU PACK WITH PDU & SCREW PKT.	85381010	2 NOS.	3,400 00 NOS		6,800.00
1,	DLINE SYPTUH 24 PORT DGS - 1210-28	85176290	3 PCS	9,000 00 PCS		27,00).00
92	CGST SGST Restoration Charges	0.00	ē	n yangy	1	37 50) 00 2,37 5.00 2,37 5.00 0,00 J.00

jount Chargest le in words.

hdian Rogees One Lakh Seventy Two Thousand Two

andred Fifty Only

Total

₹ 1,72,250.00 E & O E

Company's PAN

AGWPT5459Q

Declaration

the declare that this invoice shows the actual price of the and that all particulars are true and

as omer a Sea and Signature

Company's Bank Details

Bank Name A/c No.

ORIENTAL BANK OF COMMERCE

14381131000347

Branch & IFS Code JAI APATH & ORBC0101438

for M M SERVICES

SERVER

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Enter in Stock Book Pg. No.182 Dt ... 181

Store III- Charge

Soruer Stock Productor notion on - and

CIT. Jatni

1					Tax Invoice								
4 11	1148/5315, Canal Road, Badagada, Bhubaneswar, Orissa - 751018	sa - 751018		Involve N	Invoice No. SS/19-20/S041.	741.					•		
2 6	Mobile No. 7205678820; E-mail: sales@saitronix.co.in GST1N - 21BWPPS2584H125			Date: 26/08/2019	08/2019		- 1						
C 70	TO Centurion University of Technology & Management (CUTM) GSTIN - 21AAAJC0752B128	UTM)	MAPIL 4	Billing Address: Jatni, Khurda, O	Billing Address: Jatni, Khurda, Orissa - 752050	52050	1 1 12		Delivery Address Same as Billing Ac	Delivery Address Same as Billing Address	ess		
L."	SI. Description of Goods	HSN / SAC Code of the good	Qty	Unit	Unit Price	Total Value	State	State Tax OGST	Central	Central Tax CGST	91	IGST	Total
7 7	1 eSSL Biometric - X990 +BATTAERY SI No: BJ2C192661969	85437099	- 1	PerPc	11400.00	11400.00	Kate 9%	Amount 1026.00	Rate 9%	Amount 1026.00	Rate	Amount	13452.00
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-	Pg. No 187	**************************************	* **										
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	Stole m- Charge	, , , , , , , , , , , , , , , , , , ,			,		-4		ï				
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		To Total											200 53454
)	To Notal (in words)	vords)		Thirteen Thousand Four Hundred Fifty Two Only.	and Four Hung	dred Fifty	Two Only.				1	13452.00
Deck	Declaration:			1	5						100	Lor Sa	in Solutiors
Payn	Payment to be made by A/C payee's Cheque or Online in favour of "SAITRONIX SOLUTIONS" A/C No: 55613011000000 10.11	igntning, electrical. favour of "SAITROND	√/ TUTOS X	SNS"A/C	No. 556120110	יוייים בסנטטטנ				7 1/2	37	+2	St.
Cheq	ue bounce charges is Rs. 500/- and if bills are not pa	id within due date int	terest wi	II be charge	ed (0 24% pA	occosss, Bank	of India,	FSC: BKIDO	005561.	\h \		an	. (55)
						THE PERSON NAMED IN			S	なとりのと	Tora	TINY Y	Wied Signatory

Servor elect Resister Nasie rm - 110

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

Original for Receipient GSTIN Number: 21AACCN0986B1ZY Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No : NB1T-1806/19-20 Carriar Name Order No: invoice Date : 29/07/2019 Transportation Mode Order Date : Sales Person | Parikshita Dash Vehicle No Due Date: 28/08/2019 Credit Days 30 Days Payment Type NORMAL Place OF Supply Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni Ramachandrapur, Jatni City City: **ODISHA** State Code: 21 PIN:0 GSTIN Number: 21AAAJC0752B1Z8 State: ODISHA State Code: 21 PIN: 9437052454 **HSN** Code CGST SGST IGST Taxable SI. or Description of Goods Qty Rate Disc SAC Code Value Tax Tax Tax Total Software Akruti Classic (dev+ori) Usb Dongle 8523 5.847.46 5,847.46 526.27 526 27 (2100-4715-2939-0223) 6,900.00 (9%) (9%) Enter in Stock Book Pg. No..182-Dt..29/7/K Total 1.00 5,847.46 526.27 526.27 6,900.00 In Word. Six Thousand Nine Hundred Rupees Only Taxable Amount 5,847.46 **GST Tax** 1,052.54 Discount Bank Detail: Roundoff BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 6.900.00 kemarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD E. & O.E 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 4 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. 5 The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For NIGAMA COMPTECH & S Reciever's Signature with stamp Checked By Delivered By

Serverestock Begistere page 70-233

Authorised Signatory

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7...

Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY			Tax In	voice				Original for plicate for T	
Invoice Date : 29/07/2019 Orde Sales Person : Parikshita Dash Due Date : 28/08/2019 Credit Days : 30 Days Pa	r No : r Date : syment Type I	NORMA	AL	Trans Vehicl Place	OF Supply	:			or Supplier
Details of Receiver (Billed to)		-			Details of Co	nsignee (Shipped to)		
Centurian University Of Technology & Man Contact Person : Ramachandrapur, Jatni	agement PAN : AAAJC)752B		Centu	ırian Univer chandrapur,Ja	sity Of T tni	echnology	& Manag	ement
COTINE CONTRACTOR CONT	tate Code: 21 437052454	PIN :	0	City: State:	ODISHA		State Cod	e:21 PI	۲.
SI. Description of St.	HSN Code				Taxable	CGST	SGST	IGST	
Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Totai
1 Printer HP LJ M1136 MF (CNJKLDV8KK)	8443	1	10,847.46		10,847.46	976.27 (9%)	976.27 (9%)		12,800.00
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\$2 10.1820.29/7/5					i				
1820					1 1		i i		
PS NO.			i	1.4					
Store in-Charge		İ		95				25 28 7	
	Total	1.00			10,847.46	976.27	976.27	×	12,800.00
In Word: Twelve Thousand Eight Hundred Rupees Bank Detail:	Only	00	KII .			3	Amount GST Tax Discount		10,847.46 1,952.54
BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE	:- SBIN006043	O A/C N	0. :-1083541	3732			ice Total	-	3.0.0
Remarks :		-	- 1	4	10.00	11100	ice rotar		12,800.00
Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIG 2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% O 3. All disputes subject to Ehubanesnwar Jurisdiction	N Bounce charg	ges) and	I Interest @2	4% p.a. v	will be charged t			Ε.	& O.E
4 Please ask for a money receipt in case any cash payment 5 The components shown under this invoice are in their OEI 6 Goods once sold cannot be exchanged or taken back.	wirbox packing.	we navr	nt loaded an	y pirated .	software or cha	nge in the h	nardware.		
Customer Declaration: I have accepted the above me company liable for any pirated software found on this loss/damage ue to any infringement action being initi found on this computer.	entioned condi computer afte ated as a rest	itions a er it's de ult of ar	nd taken de elivery to m ny pirated/ii	elivery or ne and i : nfringing	nly after verify shall inemnify material beir	ring the ab the comp ng	nove. I will no any if it suffi	ot hold the ers and	
	110.		Sy	_	For, NIGAM	IA COMP	TECH & SEF	RVICES PV	T LTD
Reciever's Signature with stamp Checked By	Deliv	rered B	у			1:3/	Authorise	ed Signatory	
		rle	ho	<u> </u>			7	20	
Serever Sto	ek Regi	isten	- pere	fe on	95	(1.	17	\bigwedge_{χ}

Invoice No. 320 Ref No

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Dated 25-Sep-2019

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name . Odisha, Code : 21 E-Mail: maximsys2001@gmail.com

> Tax Invoice Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

Rounded Off(+/-)

GSTIN/UIN 21AAAJC0752B1Z8 PAN/IT No : AAATC9278Q State Name : Odisha, Code: 21

1100000		0 5555500	OUGU,	1			50	
SI No.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
	Ricoh Toner MP 2501S Ricoh Toner MP 2014HS		18 % 18 %	3 PCS. 3 NOS.	2,881.35 3,220.34	111111111111111111111111111111111111111		8,644.07 9,661.02
10/1								18,305.09
183	Less Rounde	CGST SGST						1,647.46 1,647.46

Enter in Stock Book CIT. Jatni

Total

₹ 21,600.00

Authorised Signatory

E. & O.E.

(-)0.01

INR Twenty One Thousand Six Hundred Only

HSN/SAC	, i	Taxable	Cen	tral Tax	Sta	ite Tax	Total
		Value	Rate	Amount .	Rate	Amount	Tax Amount
84433100		18,305.09	9%	1,647.46	9%	1,647,46	3,294,92
	Total	18,305.09		1,647.46		1,647.46	3 294 92

Tax Amount (in words): INR Three Thousand Two Hundred Ninety Four and Ninety Two paise Only

Company's PAN CZCPM8604F

Amount Chargeable (in words)

Company's Bank Details

Bank Name ; ICICI Bank Ltd.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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 Maxim Systems

This is a Computer Generated Invoice

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient Tax Invoice **Duplicate for Transporter** GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Carriar Name Invoice No : NB1T-2716/19-20 Order No: Transportation Mode Invoice Date : 21/09/2019 Order Date : Vehicle No Sales Person: Parikshita Dash Place OF Supply Due Date: 21/10/2019 Credit Days : 30 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni City: City: ODISHA State Code: 21 PIN:0 State: ODISHA State Code: 21 PIN0 GSTIN Number: 21AAAJC0752B1Z8 9437052454 **HSN Code** SGST IGST CGST Taxable or Description of Goods Qty Rate Disc Tax Value Tax Tax Total SAC Code Mouse Logitech Mini W/I M187 8471 677.97 61.02 61.02 800.00 677.97 (1853LZ02SJR9) (9%) (9%) 1.00 677.97 61 02 Total 61.02 800.00 Taxable Amount In Word: Eight Hundred Rupees Only 677.97 **GST Tax** 122.03 Discount Bank Detail: Roundoff IK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 800.00 Remarks: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000'-+ (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation a All dispular subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and Enter in Stock Book 19/19/16
Pg. No.18.3... Dr. .. 21/9/16 loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being For, NIGAMA COMP CIT. Jatni 185 RVICES PVT LTD Reciever's Signature with stamp Checked By Delivered By Senven stock Register page no-99

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150 www.nigamacomptech.com

Tax Invoice

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GS	TIN Number: 21AACCN0986B1ZY							C	riginal for F	Receipient
Inv Sa	oice No: NB1T-3027/19-20 Order No: GT oice Date: 10/10/2019 Order Date: 04/ les Person: Biswajit Jena e Date: 11/10/2019 Credit Days: 1 Days P				Vehicle	ortation Mode				
-	Details of Receiver (Billed to)		ORT MESS	, , , , , , , , , , , , , , , , , , , ,	D	etails of Con	sianee (S	hipped to)		
Gr	am Tarang Employability Training Services I	vt. Ltd.				arang Emp	7 70 70 70		Services	Pvt. Ltd
Cor CC BH Cit	htact Person: PAN: PRPORATE OFFICE:17,FOREST PARK UBANESWAR-751009	AABCC9	406C		City: State: State Co			PIN:		
		HSN Code				Taxable	CGST	SGST	IGST	
SI.	Description of Goods	or AC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	Camera Cp Plus Cctv Hdcvi Bullet Ir Cp-usc-ta24l2-036 (5CC8B180PA504155, 5CC8B180PA504142, 5CC8B180P 5CC8B180PA504144, 5CC8B180PA504146, 5CC8B180PA504145, 5CC8B180PA504143, 5CC8B180PA504152, 5CC8B1804152, 5CC8B1804152, 5CC8B1804152, 5CC8B1804152, 5CC8B1804152, 5CC8B1804152, 5CC8B1804152, 5CC8B1804152, 5CC8B1804152, 5	A504147, A504160, 5 A504158, 5	CC8B18	30PA50415	1, 5CC8B1 7, 5CC8B1	80PA504153, 80PA504151,	1,906.78 (9%)	1906.775 (9%)	0	24,999.9
2	Bullet Camera Cp Plus 2.4mp 30m Usc-ta24l3m-0600 (CP4L05DA4PAG00606, CP4L05DA4PAG00674, CP4L05 CP4L05DA4PAG03036, CP4L05DA4PAG00665, CP4L05 CP4L05DA4PAG03047, CP4L05DA4PAG03229, CP4L05 CP4L05DA4PAG03038, CP4L05DA4PAG03037, CP4L05 CP4L05DA4PAG03037, CP4L05	DA4PAG02 DA4PAG00 DA4PAG02	686, CP 668, CP 994, CP	4L05DA4P# 4L05DA4P# 4L05DA4P#	AG00127, AG03052, AG03033,	25,423.80	2,288.14 (9%)	2288.14 (9%)	0	30,000.0
	(CP4L05DA4PAG00606, CP4L05DA4PAG00674, CP4L05 CP4L05DA4PAG03036, CP4L05DA4PAG00665, CP4L05 CP4L05DA4PAG03047, CP4L05DA4PAG00229, CP4L05 CP4L05DA4PAG03038, CP4L05DA4PAG00655, CP4L05	DA4PAG02 DA4PAG02 DA4PAG00 DA4PAG02	0670, CF 686, CP 668, CP 994, CP	24L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P	AG00127, AG03052, AG03033,	25,423.80 6,440.68	-7		0	7,600.0
3	(CP4L05DA4PAG00606, CP4L05DA4PAG00674, CP4L05 CP4L05DA4PAG03036, CP4L05DA4PAG00665, CP4L05 CP4L05DA4PAG03047, CP4L05DA4PAG00229, CP4L05 CP4L05DA4PAG03038, CP4L05DA4PAG00655, CP4L05 CP4L05DA4PAG00616, CP4L05DA4PAG03037, CP4L05	DA4PAG00 DA4PAG02 DA4PAG00 DA4PAG02 DA4PAG00	0670, CF 686, CP 668, CP 994, CP 625, CP	24L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P	AG00127, AG03052, AG03033,		(9%) 579.66	579.66		7,600.6
3	(CP4L05DA4PAG00606, CP4L05DA4PAG00674, CP4L05CP4L05DA4PAG03036, CP4L05DA4PAG00665, CP4L05CP4L05DA4PAG00665, CP4L05CP4L05DA4PAG030229, CP4L05CP4L05DA4PAG03038, CP4L05DA4PAG00655, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L0338BPBQ00807, CP4L0338BPBQ00567)	6DA4PAG01 DA4PAG02 DA4PAG00 DA4PAG02 DA4PAG00 8521 8521	0670, CF 686, CP 668, CP 994, CP 625, CP	24L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P 3,220.34 8,050.85	AG00127, AG03052, AG03033, AG03050)	6,440.68 16,101.70 5,932.20	(9%) 579.66 (9%)	579.66 (9%)	0	7,600.0 19,000.0
3	(CP4L05DA4PAG00606, CP4L05DA4PAG00674, CP4L05CP4L05DA4PAG03036, CP4L05DA4PAG00665, CP4L05CP4L05DA4PAG00665, CP4L05CP4L05DA4PAG03037, CP4L05DA4PAG00229, CP4L05CP4L05DA4PAG03038, CP4L05DA4PAG00655, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L0338BPBQ00807, CP4L0338BPBQ00567) Camera Cp Plus Dvr 16ch Uvr-1601f1-hc (CP4L05900PAZ01224, CP4L05900PAZ01104) Smps Cp Plus 20a 12v Cp Dps Md200 12d	6DA4PAG01 DA4PAG02 DA4PAG00 DA4PAG02 DA4PAG00 8521 8521	0670, CF 686, CP 668, CP 994, CP 625, CP	24L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P 3,220.34 8,050.85	AG00127, AG03052, AG03033, AG03050)	6,440.68 16,101.70 5,932.20	579.66 (9%) 1,449.16 (9%) 533.90	579.66 (9%) 1449.155 (9%)	0	7,600.0 19,000.0 7,000.0
3	(CP4L05DA4PAG00606, CP4L05DA4PAG00674, CP4L05CP4L05DA4PAG03036, CP4L05DA4PAG00665, CP4L05CP4L05DA4PAG00665, CP4L05CP4L05DA4PAG030229, CP4L05CP4L05DA4PAG03038, CP4L05DA4PAG03055, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L0338BPBQ00807, CP4L0338BPBQ00567) Camera Cp Plus Dvr 16ch Uvr-1601f1-hc (CP4L05900PAZ01224, CP4L05900PAZ01104) Smps Cp Plus 20a 12v Cp Dps Md200 12d (1909011573004522, 1909011573004256, 190901157300	8521 8504 8504 8504 8504 8504 8504	0670, CF 686, CP 668, CP 994, CP 625, CP 2	24L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P 3,220.34 8,050.85 1,186.44 04291, 190	AG00127, AG03052, AG03033, AG03050)	6,440.68 16,101.70 5,932.20 04354)	579.66 (9%) 1,449.16 (9%) 533.90 (9%) 106.78 (9%)	579.66 (9%) 1449.155 (9%) 533.9 (9%) 106.78 (9%)	0	7,600.0 19,000.0 7,000.0
3 4 5 5 7 8	(CP4L05DA4PAG00606, CP4L05DA4PAG00674, CP4L05CP4L05DA4PAG03036, CP4L05DA4PAG00665, CP4L05CP4L05DA4PAG03036, CP4L05DA4PAG00665, CP4L05CP4L05DA4PAG03038, CP4L05DA4PAG00655, CP4L05CP4L05DA4PAG03038, CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L05DA4PAG03037, CP4L05CP4L0338BPBQ00807, CP4L0338BPBQ00567) Camera Cp Plus Dvr 16ch Uvr-1601f1-hc (CP4L05900PAZ01224, CP4L05900PAZ01104) Smps Cp Plus 20a 12v Cp Dps Md200 12d (1909011573004522, 1909011573004256, 1909011573004522, 1909011573004256) Smps Cp Plus 10a 12v Cp-dps-md100-12d (2019022012024512, 2019022012024511)	8521 8504 8504 8504 8504 8504	0670, CF 686, CP, 668, CP, 994, CP, 625, CP, 2	24L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P 4L05DA4P 3,220.34 8,050.85 1,186.44 04291, 190	AG00127, AG03052, AG03033, AG03050)	6,440.68 16,101.70 5,932.20 04354) 1,186.44	579.66 (9%) 1,449.16 (9%) 533.90 (9%)	579.66 (9%) 1449.155 (9%) 533.9 (9%)	0	55

Continue

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,
Ph-0674-2547313 / 2542150
www.nigamacomptech.com

Tax Invoice

TIN Number: 21AACCN0986B1ZY				-				Original for	Receipient
Invoice No : NB1T-3027/19-20 Order No : Invoice Date : 10/10/2019 Order Date Sales Person : Biswajit Jena Due Date : 11/10/2019 Credit Days : 1 Days	GTET/PO/188 : 04/09/2019 : Payment Ty			Transp Vehicle Place	r Name portation Mod e No OF Supply Details of Co	*	Shipped to)		
Details of Receiver (Billed to)	escription are as				Tarang En				Pvt. Ltd
CORPORATE OFFICE:17,FOREST PARK BHUBANESWAR-751009 City: State: ODISHA State Code: 21	es Pvt. Ltd. PAN : AABCC9 PIN : 0 249535628	406C		City: State:		трюуавы	PIN:	, 00, 110	
GSTIN Namber : ZIAABGGSTGGGTE	HSN Code				Taxable	CGST	SGST	IGST	
SI. Description of Goods	or	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
No. Bnc Connector Iball Loose Ib-abnc00c	SAC Code 8536	100	12.71		1,271.00	114.39 (9%) 57.20	114.39 (9%) 57.195	0	1,499.7 749.8
Dc Connector Securenet Dc Conector	8536	50	12.71		635.50	(9%)	(9%)		
	Total 1	.105.00)	6.00	1,01,949.00	9,175.41	9,175.41		1,20,300.0
In Word: One Lakhs Twenty Thousand Three Hu	The state of the s			lley They		Taxable	Amount GST Tax Discount and off		01,949.0 18,350.8 6.0 0.18
BANK: SBI BRANCH:-474 , SAHEED NAGAR IF	S CODE :- SBI	N00604	30 A/C NO	0. :-1083	5413732	Invo	ice Total	1,	20,300.00
Remarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NI 2. In case of Cheque Bouncing Rs. 300/- and Interest @2 3. All disputes subject to 3. All disputes subject to 4. Warranty of all items (exceptional facility in a cover Copier is 90 days or 50000 untial eximplication case any cash payr. 5. Please ask for a money receipt in case any cash payr. 6. The components shown under this invoice are in their 7. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above company liable for any pirated software found on loss/damage ue to any infringement action being found on this computer.	GAMA COMPT 4% p.a. will be chi ed by the principle ronly service provi nent is made. Failu OEM/Box packing mentioned con- this computer al	ECH & arged till as or by to ide. We ure to do . We have ditions after it's of	SERVICE the date of heir authori: do not have so may res rn't loaded a and taken delivery to	S PVT L' realisation real service any lega ult in a dis any piratec delivery me and	TD n of the payment to centres.War I or financial lia screpancy whe d software or co only after ver i shall inemning material bi	renty for the re our liability hange in the rifying the a rify the comp eing	same. y ceases. hardware. bove. I will noany if it suf	ot hold the fers and CH SER L	S O.E
Reciever's Signature with stamp Checked By	De	livered	Ву				Author	ed Signator	()

TAX INVOICE

SUB TECHNOLOGY	TTTI/2911/19-20	12-Oct-2019
A JESWAR-751007 Je 2549171 (M) 9861062478	Detwery Note	Mode/Terms of Payment CR
I D Odisha Code 21 I D gous_tech@yahoc.com	Supplier's Ref	Other Reference(s)
RON UNIVERSITY OF TECHNOLOGY AND MANAGEMENT	Suver's Order No Powcouthingsyttal Store Politicions	Dated 12-Oct-2019
37 RAMACHANDRAPUR,JATNI TIDF CSREM TRUST	Despatch Document No.	Delivery Note Date
CHA : 21AAATC9278Q1Z6	Despatched through	Destination
Name Odisha, Code : 21	Terms of Delivery SEND	

	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	1. ACCESS POINT N-INDOOR (DAP-2230) DLINK 114-82/02/50/658/638525959580511/50014 627-328/1526/1529/1530/1621/1622/1623-14 FZ-02/6509761/752/753/754/755/756/757/ FZ-5/27/59/760	8517	24.000 NO	4,100.00	NO		98 400 30
14			i i				93,400 00
73	SGST CGST						8,838.00 8,838.00
	Enter in Stock Book Pg. No.1.8.7. Dt1.2/10/19						
•	Store in-Charge CIT. Jatni	R	221	Æ			¥
of the Park of the	AM S. P. L. C. C. C. C. C. C. C. C. C. C. C. C. C.				E	1 8	

NR One Lakh Sixteen Thousand One Hundred Twelve Only

TALE INTO	HSN/SAC		Taxable	Cen	trai Tax	Sta	te Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
			98,400.00	9%	8,856,001	9%	8,356.00	17.712.34
The state of the s		Total	93,490.00	1	3,355.00		8,856.00	17.7 12.50

, arcum (in words) : INR Seventeen Thousand Seven Hundred Twelve Only

Con pany's PAN

Chargeable (in words)

: AACFT0396G

CHRESON SIBILITY CEASES AFTER SALES NO MARRANTY ON BURNING AND PHYSICAL DAMAGE USE DENUINE SOFTWARES, HARDWARE FAILURE WARRANTY IS FROM OEM DIRECTLY TO BE PROVIDED TO CUSTOMER BY OEM'S SERVICE CENTRE OR DESCRICE PROVIDER, WE AS A SELLING DEALER ARE LAST LIABLE FOR DEFICENCY IN SERVICES BY OEM.

Chimay u

SUBJECT TO BHUBATIESWAP JURIS PICTION

This is a Computer Generated Involve

Server Stock Régister page no - 141

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No

Order No.

Carriar Name

Invoice Date : 01/07/2020

NB1T-897/20-21

Order Date:

Transportation Mode

Vehicle No

Sales Person : Parikshita Dash

PAN : AAAJC0752B

Place OF Supply

Details of Receiver (Billed to)

Due Date: 31/07/2020 Credit Days: 30 Days Payment Type NORMAL

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Contact Person:

Ramachandrapur, Jatni

City

City: PIN :0 State Code : 21 PIN : ODISHA State Code: 21 State: ODISHA 8895600956 GSTIN Number: 21AAAJC0752B1Z8 SGST IGST CGST **HSN Code** Taxable or SI Qty Rate Disc Tax Tax Total Value Description of Goods SAC Code No 1,22,100.02 9312.72 1,03,474.59 9312.72 34491.53 Laptop Lenovo 82c500i9ih (9%) (9%) (PF25QZ26, PF25TLY6, PF25V0Y5) 2400.01 183.05 183.05 4202 677.97 2033.91 Laptop Carry Case Lenovo (9%) . (9%) 1,24,500.00 1,05,508.50 9495.77 9495.77 6.00 Total

In Word: One Lakhs Twenty Four Thousand Five Hundred Rupees Only

Taxable Amount **GST Tax** 1,05,508.50 18991.53

Discount Roundoff

-0.03

Bank Detail:

NK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total

1,24,500.00

E. & O.E

Remarks :

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

Checked By

2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p a. will be charged till the date of realisation

3. All disputes subject to Bhubaneshwar Jurisdiction

- 4. 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.
- 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer

's Signature with stamp

Delivered By

For NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Sig

would section

Somen Stock Rig

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

-	Invoice No : NB1T-2848/19-20 Order N Invoice Date : 27/09/2019 Order D Sales Person : Parikshita Dash	Briggell			District Control					for Supplier
- 1		315			Transp Vehicle	E-MANNEY				
- 1	Due Date: 27/10/2019 Credit Days : 30 Days Pays	ment Type N	ORMAL		Place C	OF Supply				
ı	Details of Receiver (Billed to)					Details of Cor	nsignee (S	hipped to)		
The state of the state of	Centurian University Of Technology & Manag Contact Person : PA Ramachandrapur, Jatni	gement N : AAAJC0	752B			rian Univers handrapur, Jat		chnology	& Mana	gement
		ite Code: 21 7052454	PIN :0);	City: State:	ODISHA		State Code	; 21 P	IN :
	SI. Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST Tax	Total
	Camera Cp Plus Cctv Hdcvi Bullet Ir Cp-usc-ta2412-4 (5DC8B176PA507934, 5DC8B176PA507930, 5DC8B1	0360 8525	3	1,059.32	THE PROPERTY.	3,177.96	286.02	286.02 (9%)	144	3,749.99
	2 Vga Cable 15 Mtr	8544	4	720.34		2,881.36	259.32 (9%)	259.32 (9%)		3,400.00
	3 Cable Cp Plus Cp Fcc Loose	8544	90	11.30		1,017.00	91.53 (9%)	91.53 (9%)	х	1,200.06
V	4 Hdmi Cable Hdmi-hdmi 15mtr	8544	4	805.08		3,220.32	289.83 (3%)	269.83 (5%)	12	3,799.98
1	83	Total	101.00			10,296.64	926.70-	- \$26.70	E 15	12,150.00
- Consideration of	In Word: Twelve Thousand One Hundred and Fifty Pank Detail:				j li			Amount GST Tax Discount oundoff		10,296.64 1,853.39 -0.03
	ANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :	- SBIN006043	0 A/C NC	D. :-108354	13732		Invo	ice Total		12,150.00
1	Remarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIG. 2. In case of Cheque Bouncing Rs 1000/-+ (GST @ 28% OI. 3. All disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payment 5. The components shown under this invoice are in their OEM.	N Bounce char is made, Failui	ges) and re to do s	Interest @:	24% p.a. v It in a disc	will be charged i	our liability	Cancan	E	& O.E
	6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above me company liable for any pirated software found on this loss/damage ue to any infringement action being initi found on this computer Stock Book Pg. No	computer aft	er it's de ult of ar	elivery to r	ne and i infringing	shall inemnify	the compa ng	any if it suffe	t hold the	VT LTD
	Reciever's Signature with stamp Checked By	CIT. John	vered B	y	.,,,,,,			A STATE	d Signer	

Serever Hock régister pagle no- 47, 205, 153, 235

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,
Ph-0674-2547313 / 2542150
www.nigamacomptech.com

Tax Invoice

(351	IN Number: 21AACCN0986B1ZY							Ori	ginal for Re	ceipient
200	nvo Invo	ice No: NB1T-3095/19-20 Order No: ice Date: 14/10/2019 Order Date: es Person: Parikshita Dash Date: 13/11/2019 Credit Days: 30 Days	Payment Ty	pe :payt	ype	Vehicle Place Of	rtation Mode No F Supply	4 1 1			127
		Details of Receiver (Billed to)					etails of Con			S-1001 12	
	Cont Rar City Sta	nachandrapur, Jatni : te: ODISHA State Code: 21 PIN	I: AAAJC07	52B		Centuri City : State : State Co	ian Univers		PIN:	& Manage	ment
1			HSN Code				Taxable	CGST	SGST	IGST	
4		Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
-		Mouse Optical Logitech Usb B100 (1923HS05ZPK9, 1923HS05ZPE9, 1923HS05ZPD9, 19: 1923HS05ZPL9, 1923HS05ZPB9, 1923HS05ZPH9, 192	8471 23HS05ZPF9	10 1923HS	211.86 05ZPJ9, 1		2,118.60 N99,	190.68 (9%)	190.675 (9%)	0	2,499.95
-	2	Hdmi Cable 5 Mtr	8544	.2	254.24		508.48	45.77 (9%)	45.765 (9%)	0	600.0
ALL SHOWS	3	Keystone Dlink Cat-6	8536	35	110.17		3,855.95	347.04 (9%)	347.035 (9%)	U	4,550.0
-	4	Face Plate Dlink Single Dcxiofps	8517	35	50.85		1,779.75	160.18 (9%)	(9%)	0	2,100.1
	5	Surface Mount Box Dlink	8517	35	42.37		1,482.95	133.47 (9%)	133.465 (9%)	0	1,749.8
	_										700 11220
	3		Total	117.00			9,745.73	877.12	877.12 Amount		9,745.7
	-2	Nord: Eleven Thousand Five Hundred Rupees Co ank Detail: ANK: SBI BRANCH:-474 , SAHEED NAGAR IFS C		N00604	30 A/C N	O. :-1083	35413732	R	GST Tax Discount ound off		1,754.24 0.03
	-		CODE 361	1400004	30 70 11	01000	.0.1.0.0	70000			
	De 1.	emarks : claration: Please pay by A/C Payee Cheque only in favour of NIGA in case of Cheque Bouncing Rs.300/- and Interest @24% All disputes subject to 3. All disputes subject to	p.a. will be cit	aryeu un	ine date o	realisation	•			E.	& O.E
	4. 1 5. 6.	Warranty of all items (except @arres Regier) are covered to Copier is 90 days or 50000 unsultation inchever is earlier on Please ask for a money receipt in case any cash paymen The components shown under this invoice are in their OE. Coods are sold cannot be exchanged or taken back.	ly service prov it is made. Fail M/Box packing	ride . We lure to do g. We ha	do not hav so may re vn't loaded	re any lega sult in a di any pirate	al or financial lia screpancy whe d software or c	re our liabil hange in the	e same. ity ceases. e hardware.		
	C	ustomer Declaration: I have accepted the above morphism liable for any pirated software found on this soldamage ue to any infringement action being initiated on this computer.	s computer a tiated as a re _(\ ((ifter it's esult of a	delivery to	o me and	i shall inemn ng material b	ify the con eing	above. I will npany if it su	iffers and	
	To the second	Enter in Stock Book Pg. No.+ 22 Dt.+	E.		4 —		, 01,	ramaneo300200711		-venokoni.	
	F	reciever's Signature with stamp Checked By	D	elivered	Ву				Author	ised Sitpoat	ory
		Storem-Charge CIT Jatni	Z D	7 -							ja ^{pi}

Securic Stock Register page no - 196, 153, 129

			Retail In				Li.	
S	MONY			Invoice No.		Dated	jo.	
i.v.	4740 IRI	C Village, Bhubanswer		0247		01.10.201		
E.	-Mail si	mony79784@gmail.com		Delivery No	te	Mode/Tern	ns of	Payment
G	ST No2	1ABCPN4072E3Z4			•			
				Supplier's F	lef.	Other Refe	reno	e(s)
	uyer							
		n University		Buyer's Ord	er No.	Dated		
	tni, Kh							
G .	STIM: 2	1AAAJC0752B1Z8		Despatch D	ocument N	Dated		
				Despatched	thenuah	Destination	_	
				Despatoriad	unougn	Destination		
				Terms of De	divent		-	
-	SI	Description of Goods		HSN Code		Rate	201	Amount
***	NO.	-		1 ISIN Code	Quantity	Male	per	Amount
	1	CPRCATE UTPCABLE 305MTR(NCB-CEUG	RYR) Dlink	8544	3 box	5232.50		15,697.50
-		24 port giga switch D-LINK(DGS 10						
	2	SL-QS7Q2J5004044/4045		8517	2 nos	5980.00		11,960.00
	3	RACK 9 W/M IOADED(D-LINK)		8538	1 nos	4650.00		4,650.00
	No.	Total						32,307.50
Z		CGST				9%		2,907.68
4		SGST '				9%		2,907.58
3	>							
_				1 1	1			
								33122.85
		Enter in Stock Book Pg. No.18 > Dt. 21/10/9	e					
		Enter in Stor Dt. Chillian	A					
		Pg. No.1.						
100								
		1 1						
	ATTE:	2195			*			
		Store in Charge CIT. Jatni						
		CIT. Jami		l i				
			Tota	 				Rs. 38,123.00
477	nount Ch	nargeable (in words)						113. 00, 120.00
		pees Thirty Eight Thousand One Hur	dred Tewr	nty Three on	ly			
	· ·			s Bank Detai				- 37
		100 100 100 100 100 100 100 100 100 100					13	3
				e: Indian Ov		nk .	3	1/2
	alaration			8730200000		II' 7	18	Det 13
7	claration	15/1/1/	Branch &	IFSC Code:IC	BA00008	73	7	1=1
		rial sold dealth be talk back warranty to subject to Bhubaneswar					1	CATOL SIMILONY
2 1	o parent	a sel					Auto	orised Signatory

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Securistock régister page ou-148, 158, 64

Invoice No. 186 Ref. No.

Dated 25-Jul-2019

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSŤIN/UIN: 21CZCPM8604F1ZO

State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

GSTIN/UIN : 21AAAJC0752B1Z8 PAN/IT No : AAATC9278Q State Name

State Name	: Odish	a, Code	21				
No. Description of Goods Ricoh Toner MP 2501S		GST Rate 18 %	Quantity 1 PCS.	Rate 2,881.36		Disc. %	Amount 2,881.36
182	CGST SGST						259.32 259.32
Pg. No. 187. Dt. 25/7/19							
Store in- Charge CIT, Jatni			1		1		
Amount Chargeable (in words)	Total	- P	1 PCS.	- 1	ŀ	- 1	

Amount Chargeable (in words)

INR Three Thousand Four Hundred Only

Hoddand Four Hundred Onl	У					E. & O.E
HSN/SAC 84433100 Total Tax Amount (in words) : INR Five Hundred Company's PAN : CZCPM8604F	Taxable Value 2,881.36 2,881.36 Eighteen a	Rate 9%	Amount 259.32 259.32	Rate 9%	Amount 259.32 259.32	Total Tax Amount 518.64
CZCPM8604F	una	Co	mpanula D	Only.		

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

: 658605601122

Declaration

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maxim Systems

This is a Computer Generated Invoice

Authorised Signatory

₹ 3,400.00

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient Tax Invoice GSTIN Number: 21AACCN0986B1ZY Duplicate for Transporter Triplicate for Supplier Invoice No : NB1T-3851/19-20 Carriar Name Order No: Transportation Mode Invoice Date : 26/11/2019 Order Date : Vehicle No Sales Person : Parikshita Dash Place OF Supply Due Date: 26/12/2019 Credit Days : 30 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City: City: **ODISHA** State Code: 21 PIN:0 State: ODISHA State Code: 21 PIN * GSTIN Number: 21AAAJC0752B1Z8 9437052454 **HSN** Code CGST SGST IGST Taxable SI. or Description of Goods Qty Rate Disc SAC Code Value Tax No Tax Tax Total Monitor Dell 32"LED D3218hn 8528 14,830.51 1,334,75 17,500.00 14,830,51 1,334.75 (CN089T18BO3008A73XBE) (9%) (9%) Dvd Writer Hitachi-Ig External 8x 8471 1,271.19 1,271.19 114.41 114.41 1,500.00 (907HRUT020150) (9%) (9%) Printer HP Pro 100 M126nw 8443 13,135.59 13,135,59 1.182.21 1.182.21 15,500.00 (CNBKM73C52) (9%) (9%) 3.00 Total 29,237.29 2,631.36 2,631.36 34,500.00 In Word: Thirty Four Thousand Five Hundred Rupees Only Taxable Amount 29,237.29 **GST Tax** 5,262.71 Discount Bank Detail: Roundoff BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE: - SBIN0060430 A/C NO.: -10835413732 Invoice Total 34,500.00 Remarks: Declaration: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation 3 All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being Enter in Stock Book found on this computer. FOR NIGAMA COMPT ECH & SERVICE'S PVT LTD CIT. Jatni 510 Reciever's Signature with stamp Checked By Delivered By uthonsed Signatory

> Server Stock Register page NO - US 1500 - 142, 106

CR32 un2

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,
Ph-0674-2547313 / 2542150

	GSTIN Number: 21AACCN0986B1ZY			Tax Inv	oice			Dup	licate for 1	Receipient fransporter for Supplier
	Invoice No : NB1T-3852/19-20 Order Invoice Date : 26/11/2019 Order Sales Person : Parikshita Dash Due Date : 26/12/2019 Credit Days : 30 Days Pa	Date :	ORMA	L	Vehicle	ortation Mode	€ € €		71 171-	,
	Details of Receiver (Billed to)				C	Details of Co	nsignee (S	Shipped to)		
	Ramachandrapur, Jatni	agement AN: AAAJC0		0		rian Univer handrapur,Ja		echnology	& Manag	gement
	00-10	137052454	050090	•	State :	ODISHA		State Code	: 21 PII	N :
	SI. No.	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST Tax	Total
	1 Laptop Hp 15 Da 0389 Tu (CND9351XXK)	8471	1	18,644.07		18,644.07	1,677.97 (9%)	1,677.97 (9%)		22,000.00
	2 Laptop Hp 15-da0352 Tu (CND9302NVL)	8471	1	25,423.73	1	25,423.73	2,288.14	2,288.14 (9%)		30,000.00
	3 Laptop Carry Case HP 3/j57aa	4202	2	0.01		. 0.02	(9%)	(9%)	8	0.02
1	4 Ram Zion 4gb Ddr4 (2666) Laptop (T191140960062)	8473	1	1,525.42		1,525.42	137.29 (9%)	137.29 (9%)		1,800.00
3	9	Total	5.00		-	45,593.24	4,103.39	4,103.39		53,800.00
	In Word: Fifty Three Thousand Eight Hundred Ru	pees Only					0	Amount GST Tax Discount oundoff	***	45,593.24 8,206.78 -0.02
	BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE	:- SBIN006043	0 A/C N	O. :-108354	13732		Invo	ice Total		53,800.00
	Remarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIC 2. In case of Cheque Bouncing Rs.1000/-+ (GST @ 28% C	GAMA COMPT	ECH 8	SERVICE	S PVT L 24% p.a. v	.TD will be charged	till the date (of realisation	E.	8 O.E
	3. All disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash paymer 5. The components shown under this invoice are in their OB 6. Goods once sold cannot be exchanged or taken back.	nt is made. Failui M/Box packing.	re to do We hav	so may resu n't loaded ar	lt in a disc ny pirated	crepancy where software or ch	our liability ange in the h	ceases. nardware.	O	Life of
	Customer Declaration: I have accepted the above m company liable for any pirated software found on thi	s computer att	er it's c	felivery to r	ne and i	shall inemnify	the comp	oove. I will no any if it suff	ot hold the ers and	0.(2)
1	enter	in Stock D	1.30	(111]	
	Pg.1	in Stock B		20		For, NIGA	MA COMP	TECH & SE	RVICES P	VT LTD
1	Designate Signatura with stame Charles 2			N			(/:))) }	
1	Reciever's Signature with stamp Checked By	Deli	vered l	By	Z/n	arge	//	Authorise	ed Signato	ry
				Store?	T. Jali	in		1V9	53	

Serves Stock Register page No - 187

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient GSTIN Number: 21AACCN0986B1ZY Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No : NB1T-3854/19-20 Carriar Name Order No : Invoice Date : 26/11/2019 Order Date : Transportation Mode Sales Person : Parikshita Dash Vehicle No Due Date: 26/12/2019 Credit Days : 30 Days Payment Type NORMAL Place OF Supply Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni Ramachandrapur, Jatni City: ODISHA State Code: 21 PIN:0 GSTIN Number: 21AAAJC0752B1Z8 State: ODISHA State Code: 21 PIN 2 9437052454 **HSN** Code CGST SGST IGST Taxable Description of Goods No Qty Rate Disc SAC Code Value Tax Tax Tax Total Display Port To Vga Convertor 8544 677.97 677.97 61.02 61.02 800.00 (9%)(9%) Speaker Iball Multimedia Decor9 2.0 8518 466.10 466 10 41.95 41.95 550.00 (1800590017054) (9%) (9%) 3 Hdmi To Vga Converter 8544 720.34 5 3,601.70 324.16 324.16 4,250.01 (9%) (9%) Pen Drive Hp 32 Gb V232w 8523 3 381.36 1,144,08 102.97 102.97 1.350.01 (9%) (9%) Pen Drive Hp 16 Gb (v232w) 8523 254.24 254.24 22.88 22.88 300.00 (9%) (9%) 6 Mouse Logitech Usb M-90 8471 10 2,288.10 205 93 205.93 (1930HS01FH89, 1930HS01FGK9, 1930HS01FGC9, 1930HS01FG99, 1930HS01FGH9, 2,699,96 (9%) (9%) 1930HS01FH99, 1930HS01FGG9, 1930HS01FG69, 1930HS01FGD9, 1930HS01FH69) Cable Consumable Sata Data 25.42 508.40 45.76 45.76 599 91 (9%) (9%) Pg No. 1801 DI DI Continue

· Server Stock Register page NO - 154, 107, 115, 196, 24, 10

11/12 11/12 10 F, 115

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient Jumber: 21AACCN0986B1ZY Tax Invoice Duplicate for Transporter Triplicate for Supplier ice No : NB1T-3854/19-20 Carriar Name Order No : voice Date : 26/11/2019 Transportation Mode Order Date : Sales Person : Parikshita Dash Vehicle No Due Date: 26/12/2019 Credit Days 30 Days Payment Type NORMAL Place OF Supply Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni Ramachandrapur, Jatni City: **ODISHA** State Code: 21 PIN:0 GSTIN Number: 21AAAJC0752B1Z8 City: State: ODISHA 9437052454 State Code: 21 PINO 41.00 Ten Thousand Five Hundred and Fifty Rupees Only 8,940.59 804.65 804.65 10,550.00 Taxable Amount 8,940.59 **GST Tax** 1,609.30 3ank Detail: Discount 3ANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Roundoff 0.11 !emarks : Invoice Total 10,550.00 eclaration: Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation E. & O.E 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 havn't loaded any pirated software or change in the hardware.

istomer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the mpany liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and and on this computer.

ciever's Signature with stamp

Delivered By

Checked By

FOR NIGAMA COMPTECH & SERVICES P

Authorised Signatory

1st Floor, Super Bazar, Saheed Nagar, BBSR -7... Ph-0674-2547313 / 2542150

Original for Receipient GSTIN Number: 21AACCN0986B1ZY Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No : NB1T-3287/19-20 Carriar Name Order No : Invoice Date : 24/10/2019 Transportation Mode Order Date : Sales Person : Parikshita Dash Vehicle No Place OF Supply Due Date 23/11/2019 Credit Days 30 Days Payment Type NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurian University Of Technology & Management Centurian University Of Technology & Management Contact Person PAN: AAAJC0752B Ramachandrapur, Jatni Ramachandrapur, Jatni City: City: ODISHA State Code: 21 PIN:0 State: ODISHA State Code: 21 PIN0 GSTIN Number: 21AAAJC0752B1Z8 9437052454 HSN Code CGST SGST IGST Taxable SI or Description of Goods Qty Rate Disc Value Tax SAC Code Tax Tax Total Patch Cord Dlink 1 Mtr Cat-6 8544 35 101.69 3,559.15 320.33 320.33 4,199.80 (9%) (9%) Patch Cord Dlink 2 Mtr Cat-6 127.12 35 4,449.20 400.43 400.43 5,250.06 (9%) (9%)Enter in Stock Book 110/18 Pg NOL S. 7. DI. 2 70.00 8,008.35 Total 720.76 720.76 9,450.00 In Word Nine Thousand Four Hundred and Fifty Rupees Only Taxable Amount 8.008.35 **GST Tax** 1,441.51 Discount Bank Detail: Roundoff 0.14 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 9,450.00 Remarks:

E. & O.E. 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Eouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation ar the disputerisubject to Bhubaneshwar Jurisdiction

4. 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.

5. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatur,

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



M M SERVICES.

861 LIMALA NIVAS JOGESWAP PATANA ARE I PRASAC BILLINGESWAL TOUGH CODISTIA WWWAY KIMISERY IN 751100 CODISHA

WWW.MMSERVIN
MOD +915-139047374
CS N/UIN STACKPT545EG128
Sure Name Odulta Gode 11
Cortect 09439047374
E-Mail into@intredivin

Gayer

CENTURION UNVERSITY OF TECHNOLOGY AND MANAGEMENT

136 & 137 Ramachandrapurn Jatni

SSTINIUM

NA

State Name

Odisha, Code 21

Invoice No.

MMS/BS/19-20/076

Delivery Note

Dated

11-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of C. c.

Hall ShC Sadmity

Rate

per Disc. %

Mil-Ours

DLINK OFC Cable (6Core)

90011000 300 MTR.

30.00 MTR

9.000.00

CGST

SGST

810.00

810.00

Total

300 MTR.

₹ 10,620.00

E & 0 E

-mount Chargeable (in words)

Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC

Value

Central Tax Rate Amount

State Tax Rate

Amount

Total TacAmount

-0611000

9,000.00

810.00 9%

810.00

1 320 30

Total

9.000.00

810.00

810.00

1.820.00

ax Amount in words) Indian Rupees One Thousand Six Hundred Twenty Only

Company's PAN

AGWPT5459Q

Declaration

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

Lastomer's Seal and Signature

Company's Bank Details

RECEIVE Company's Bank Details

Bank Name ORIENTAL BANK OF COMMERCE

4/6/No 1438:11310003.47

Branch & IFS Code JANAPATH & ORBC0101438

for M M SERVICES.

Store in- Charge

SUBJECT TO SHUBANES WAR JURISDICTION

CIT, Jatni

Emer in Slock Book

Server stock Register page or 219

SERV

	Retail I	nvoice *	W 22					
SIMONY		Invoice No.		Dated				
N4/40 IR	C Village Shubanswer	351		18-12-2019				
	imony79784@gmail.com	Delivery No	ite	Mode/Terms of Payment				
	21ABCPN4072E3Z4							
		Supplier's P	Other Reference(s)					
Buyer			10					
Centurio	on University	Buyer's Ord	er No.	Datec	7 = -3 =			
Jatni, Kh	nurda							
GSTIN: 2	21AAAJC0752B1Z8	Despatch D	ocument N	Dated				
		Despatched	through	Destination	1			
		Terms of De	elivery					
SI	Description of Goods	HSN Code	Quantity	Rate	per	Amount		
No.	†	7						
1	KEY STONE D Link	8536	20.00	115.00		2,300.00		
2	24 port giga switch D-LINK(DGS 1024)	8517	1.00	5980.00		5,980.00		
	SL-QS7Q2J5004044/4045	0317	1.00	5960.00		3,300.00		
3	D Link Face Plate	8517	20.00	60.00		1,200.00		
4	RACK 6UW/M ICADED(D-LINK)	8538	1 nos	3850.00		3,850.00		
5	Total					13,330.00		
1	CGST			9%		1,199.70		
-	SGST		*	9%		1,199.70		
\$			-					
		1 1	12			15729.40		
					İ	18		
		9			i			
					İ			
	1 2015 2005 110				1			
	= tar in Stock 200% 12/19			1		CF.		
	E 187							
					1			
	args			1				
	- Control of		III. 0.75					
70	Total	al			R	s. 15,729.00		

Amount Chargeable (in words)

is to parent co subject to Bhubaneswar

Declaration

Indian Rupees Fifteen Thousand only seven hundred twenty nine only

Company's Bank Details

Bank Name: Indiān Overseas Bank

A/C No.: 087302000001124

Branch & IFSC Code: IOBA0000873 Once Material sold cannot be take back warranty

Authorised Signator

This is a Computer Generated Invoice

Server Stock Register pagle no - 160 ; 129,100

SIMONY			Invoice No		Dated			
N4/40 IRC	O Village Shubanswer		0245		30.09.20	19		
	mony79784@gmail.com		Delivery No	te	Mode/Terms of Payment			
	14BCPN=072E3Z4		1					
			Supplier's F	Other Reference(s)				
Buyer	enturion University tni, Khurda							
	enturion University atni, Khurda STIN: 21AAAJC0752S1Z8		Buyer's Orc	Dated				
			Despatch D	ocument N	Dated	Dated		
SO THE ZIANAJCOTOZBIZO								
			Despatched	Destination	n			
			Terms of De	elivery				
SI	Description of Goods		HSN Code	Quantity	Rate	per	Amount	
No.							Ľ	
1	CPRCATE UTPCABLE 305MTR(NCB-CEUG	ALCOHOLD SERVICE	8544	3 box	5232.50		15,697.	
2	24 port giga switch D-LINK(DGS 1 SL-QS7Q2J5004042/4043	.024)	8517	2 nos	5980.00		11,960.0	
3	RACK 4U W/M IOADED(D-LINK)		8538	2 nos	3100.00		6,200.0	
4	RI4S CONNECTOR (NPG-SE1TRA031-100) Dlink	8536	3.00	,632.50		1,897.5	
	Total	S-2/6/16/					35,755.0	
STATE OF THE PARTY			1	1	9%	i i	3,217.9	
	CGST				0 / 2		Mary and the second	
	CGST	-		*	9%		3,217.5	
	SGST			•	3000		3,217.5	
مد من ما م ما ما ما ما ما ما ما ما ما ما ما ما ما م	SGST Sterni and hoster Alexi ginls hoster Seather company Seather ack soon and hoster The in Stock Book and hoster No. 1822 - 1738	ا ع بالم د عالم	9000		9%	128	3,217.5 42190.5	
31 3.FL	Storens Cit. Jaini	Total	Que e e e e e e e e e e e e e e e e e e		3000	\25	3,217.5 42190.	
mount Che	Storem Charles Storem Charles Storem Charles CIT. Jaini Gregeable (in words)	Total			9%	\2	3,217.5 42190.	
mount Chandian Rupo	Storem Charle Storem Charle Storem Charle Storem Charle CIT. Jaini Ingeable (in words) Best Thirty Eight Thousand Five Hur	Total	Nine only	3 1	9%	\2	42190.	
mount Cha	Storem Charles Storem Charles Storem Charles Storem Charles Grand Charles Storem Charles	Total ndred Thirty Company's	Nine only Bank Details		9%	\2	42190.	
mount Cha	Storen Corner Store Store Corner Store Sto	Total ndred Thirty Company's Bank Name	Nine only Bank Details Indian Ove	rseas Ban	9%	\2	42190.	
mount Chandian Rupo	Storen Cit. Jaini Store Store Book 419 Store Cit. Jaini argeable (in words) Best Thirty Eight Thousand Five Hur	Total ndred Thirty Company's Bank Name A/C No.: 08	Nine only Bank Details Indian Ove	rseas Ban 124	9%	\2	3,217.5 42190.	
mount Chandian Rupe	Storen City Eight Thousand Five Hur	Total ndred Thirty Company's Bank Name	Nine only Bank Details Indian Ove	rseas Ban 124	9%	12	3,217.5 42190.	
mount Chandian Rupe	Storen Cit. Jaini Store Store Book 419 Store Cit. Jaini argeable (in words) Best Thirty Eight Thousand Five Hur	Total ndred Thirty Company's Bank Name A/C No.: 08	Nine only Bank Details Indian Ove	rseas Ban 124	9% (G1)		42190.	

Server steek Register pro

Tax Invoice

Gita Infevision Private Ltd. Invoice No. e-Way Bill No. Dated A/21 Saheed Nagar 871069141544 16-Sep-2019 GI/0353/19-20 Bhubaneswar Mode/Terms of Payment Delivery Note GSTIN/UIN: 21AAHCG2722R1ZH GI/0109/AUG/19-20 AGAINST DELIVERY State Name: Odisha, Code: 21 Supplier's Ref. Other Reference(s) CIN: U72900OR2018PTC028688 E-Mail: gtc.bbsr@gmail.com Consignee Buyer's Order No. Dated Gram Tarang Employability Training Services Pvt Ltd GTET/PO/175/19-20 C/o: Centurian University Despatch Document No.

Ramachandrapur, Jatni-752050 Khordha

GSTIN/UIN State Name : 21AABCC9406C1ZB : Odisha, Code: 21

13-Sep-2019 Delivery Note Date 29-Aug-2019 Destination

Despatched through HAND DELIVERY

Terms of Delivery

Buyer (if other than consignee)

Gram Tarang Employability Training Services Pvt Ltd

C/o. Centurian University Ramachandrapur, Jatni-752050

Khordha

GSTIN/UIN

: 21AABCC9406C1ZB

State Name : Odisha, Code: 21

				8			
SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	HP Z2 TWR G4 Workstation PART NO:2YW27AV SL NO: INA934XH-YCY5XZY6 Y9/Y1/YB/Y4/XY/Y3/Y0/Y7/Y2 Y8/XP/XM/XQ/XL/XR/XN		8471	20 nos	1,17,889.99	nos	23,57,799.80
2	27" LED Monitor-HP PART NO: 1FH50AA SL NO:CNK9221N-DQ/92/DG/8X DT/D9/DD/DR/DL/DM/DK/DN DJ/DB/8Y/D8/8Z/DH/DF/DC		8528	20 nos	0.01	nos	0.20
							23,57,800.00
		CGST SGST					2,12,202.00 2,12,202.00
<u>)</u>)	cust Chargoophia (in words)	Total		40 nos			₹ 27,82,204.00

Amount Chargeable (in words)

E. & O. E.

INR Twenty Seven Lakh Eighty Two Thousand Two Hundred Four Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84/1 8528	23,57,799.80	9% 9%	2,12,201.98	9% 9%	2,12,201.98	4,24,403.96	
Total	23,57,800.00		2,12,202.00		2,12,202.00	0.0.1	

Tax Amount (in words): INR Four Lakh Twenty Four Thousand Four Hundred Four Only

Remarks.

1 Intrest@24%p a will be charges if bill remains unpaid on due date 2 Rs 300/ will be charges in case of chq return 3 Please make the payment on shape of DD or chq payable at BBSR

Cempany's PAN

: AAHCG2722R

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Goods ence delivered will not be taken back or exchange

Company's Bank Details

Bank Name

: HDFC BANK

A/c No.

: 50200033100523

Branch & IFS Code : SAHEED NAGAR CHOE

for Gita Info

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

NIGAM AND SWARAJ I.T. WORLD

GROUND FLOOR SUPER BAZAR, BHUBANESWAR-751007...

Ph-0674-2547313 / 2542150

GSTIN Number: 21AAKFN2501R1Z8

Tax Invoice

Original for Receiptent Duplicate for Transporter Triplicate for Supplier

Invoice No : NSBT-590/18-19

Order No :

Carnar Name

Invoice Date : 24/11/2018

Order Date :

Transportation Mode

Vehicle No

Place OF Supply

Sales Person: Parikshita Dash

Due Date: 25/11/2018 Credit Days : 1 Days Payment Type NORMAL

Details of Consignee (Shipped to)

Details of Receiver (Billed to)

Centurian University Of Technology & Management

Centurian University Of Technology & Management

Contact Person:

PAN: AAATC9278Q

Ramachandrapur, Jatni

Ramachandrapur, Jatni

Shubaneswar

Bhubaneswar

CDISHA

State Code: 21 PIN:0

City:

State: ODISHA

State Code : 21 PIN 0

City:

GST'N Nümber: 21AAATC9278Q1Z6

9437052454

HSN Code SGST IGST CGST Taxable or Qty Rate Description of Goods Disc Value Tax Tax Tax Total SAC Code 8471 All in One Hp Desktop 22-c0019il 2.13.000.03 30,084.75 1,80,508.50 16,245.77 16,245.77 (8CC8290X5F, 8CC8290X4H, 8CC8290XHP, 8CC8290X5J, 8CC8290X5H, 8CC8290X55) (9%)

Total 6.00

1,80,508.50 16,245 7: 16,245.77

2,13,000.00

In Word: Two Lakh's Thirteen Trousand Rupees Only

- 133130

Taxac's Amount GST Tax 1.80,508.50 32,491.53

Discount

Roundoff

-0.03

BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO.:-6494815202

Invoice Total

2,13,000.00

E & O.E

Remarks:

Bank Detail:

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

2. In case of Cheque Bouncing Rs.1600/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation & Alediaculesisubject to Ehubaneshwar Jurisdiction

4. 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.

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. Mizacellaneous

For NIGAM AND SWARAJ I.T. WORLD

Reciever's Signature with stamp

Delivered By

Authorised Signatory

	TAX INV	DICE		(OR	IGINAL FO	OR RECIPIENT)		
DISHA COMPUTERS (19-20)			e No.	-	ated			
Plot No- 699, Sahid Nagar,			I/19-20/025 ery Note		20-Apr-19 Mode/Terms of Payment			
Bhubaneswar- 751007 Ph-9861479045		Delive	ery Note		iode/Terrii	3 OFF Ayment		
GSTIN/UIN: 21BAKPP9367E1ZH		Refer	ence No. & Da	te. O	Other References			
State Name: Odisha, Code: 21								
Contact: 0674-2540949,9861479045	VER	r's Order No.	-	Dated 20-Apr-19				
E-Mail: info@dishacomputer.co.in		tch Doc No.		elivery No				
www.dishacomputer.co.in								
Consignee (Ship to) JITM		Dispa	tched through	estination				
R-SITAPUR,		Torm	s of Delivery					
PARALAKEMUNDI,		rerm	s of Delivery					
GAJAPATI								
State Name : Odisha, Code : 21								
Buyer (Bill to)								
JITM								
R-SITAPUR,								
PARALAKEMUNDI, GAJAPATI								
State Name : Odisha, Code : 21								
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
1 1TB EXTERNAL HDD MAKE- WD	8471	18 %	1 pcs	4,915.2	5 pcs	4,915.2		
	CGST					442.3		
	SGST					442.3		

SI Description of Goods	HSN/SAC	Rate	Quantity	Hate	per	Amount
1 1TB EXTERNAL HDD MAKE- WD	8471	18 %	1 pcs	4,915.25	pcs	4,915.25
	GGST GGST OFF					442.37 442.37 0.01
	Total		1 pcs			₹ 5,800.00

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

INR Five Thousand Eight Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	4,915.25	9%	442.37	9%	442.37	884.74	
Total	4,915.25		442.37		442.37	884.74	

INR Eight Hundred Eighty Four and Seventy Four paise Only Tax Amount (in words):

Company's Bank Details

A/c Holder's Name : DISHA COMPUTERS : LAKSHMI VILAS BANK Bank Name

: 0160360000002946 A/c No. Company's PAN : BAKPP9367E

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160

for DISHA COMPUTERS (19-20)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

DIGITA COMPUTED AND THE		TAX INVO	Invoid	no No		ated	OR SUPPLIER,		
DISHA COMPUTERS (19-20)			I .	ie No. I/19-20/025		ањи)-Арг-19)		
Plot No- 699, Sahid Nagar, Bhubaneswar- 751007			<u> </u>	ery Note			s of Payment		
Ph-9861479045				,			.,		
GSTIN/UIN: 21BAKPP9367E1.	7H		Reference No. & Date. Ot			Other References			
State Name: Odisha, Code: 2									
Contact : 0674-2540949,98614		Buyer's Order No. VERBAL				Dated			
E-Mail: info@dishacomputer.c						0-Apr-19			
www.dishacomputer.co.in			Dispa	tch Doc No.	D	elivery No	ote Date		
Consignee (Ship to)			Disna	tched through		estination			
JITM			Бізра	torica tirroagii		comation			
R-SITAPUR,			Terms	s of Delivery					
PARALAKEMUNDI,				•					
GAJAPATI									
State Name : Odisha, Co	ode : 21								
Buyer (Bill to)									
JITM									
R-SITAPUR,									
PARALAKEMUNDI,									
PARALAKEMUNDI, GAJAPATI									
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co		T							
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co		HSN/SAC	GST	Quantity	Rate	per	Amount		
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co		HSN/SAC	GST Rate	Quantity	Rate	per	Amount		
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co		HSN/SAC 8471			Rate 4,915.25				
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co			Rate	Quantity 1 pcs			Amount 4,915.2		
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co SI Description of Go No. 1 1TB EXTERNAL HDD			Rate						
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co SI Description of Go No. 1 1TB EXTERNAL HDD	ods		Rate						
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co SI Description of Go No. 1 1TB EXTERNAL HDD	cgst		Rate				4,915.2 442.3		
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co Description of Go	cgst sgst		Rate				4,915.2 442.3 442.3		
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co Description of Go	cgst		Rate				4,915.2 442.3		
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co Description of Go	cgst sgst		Rate				4,915.2 442.3 442.3		
PARALAKEMUNDI, GAJAPATI State Name : Odisha, Co Description of Go	cgst sgst		Rate				4,915.2 442.3 442.3		

INR Five Thousand Eight Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	4,915.25	9%	442.37	9%	442.37	884.74
Total	4,915.25		442.37		442.37	884.74

INR Eight Hundred Eighty Four and Seventy Four paise Only Tax Amount (in words):

Company's Bank Details

A/c Holder's Name : **DISHA COMPUTERS** : LAKSHMI VILAS BANK Bank Name

: 0160360000002946 A/c No. Company's PAN : BAKPP9367E

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

correct.

Declaration

Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160

for DISHA COMPUTERS (19-20)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

CSC ZONE	Invoice No.	Dated
PALACE STREET	TI-0194	3-Aug-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code:21 E-Mail:csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
JITM		
PARALAKHEMUNDI		
State Name : Odisha, Code : 21		

_								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP 16GB PENDRIVE	85235100	1 NOS	500.00	423.73	NOS		423.73
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9			38.14 38.14 (-)0.01
	Total		1 NOS				İ	₹ 500.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Only

HSN/SAC	Taxable	Cer	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85235100	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : INR Seventy Six and Twenty Eight paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

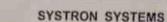
Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION



SHOP NO 8, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500 003

TELANGANA Tel: 66317129, 66317139 66382289, 66382231 Mobile: +91 9848178932 Systron.System@yahoo.Com

GSTINALIN State Name

30AB2PJ3519M1ZX Telangana, Code ; 38

E-Mail

: systron system@yahoo.com

Tax Invoice

Party: JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI-761211

7077574046

GSTINAUIN

21AAAJC0752B1ZB

PAN/IT No

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable	Integ	rated Tax	Total
1	HP 280G4/CORE IS/8th GEN/DOS(2SJ42AV) WITH 8GB DDR-4 HP V2028 19.5'MONITER(X2N37A7	8471	50.00 Nos	44,644.07	Nos	22,32,203.50	Value 22,32,203.50	TERRESCO DE S	Amount 4,01,796.63	Amount 26,34,000.1
	Less: IGST TA		*			4,01,796.63 (-)0.13				
STATE STATE STATE OF										
	Tota Tota		50.00 Nos			26,34,000.00	22 32 203 50		.01,796.63	+

in Ining Four Thousand Only

Company's Bank Details

Bank Name TMB-O.D.A/C.141700150950108

A/C No. : 141700150950108

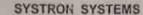
Branch & IFS Code C.T.C.PARKLANE, & TMBL0000141

*software piracy is illegal and criminal offence please ensure that every system parts purchased from us has only legalauthorised licenced copy of the software and insist for proof purchase "Hard disk purchased is blank & unformatted "No warranty for burns and physical damage "Warranty As per manufacturers terms & conditions "Goods once sold cannot be taken back *Received the above goods in good condition *1year=11 months warranty only. *SERVICE TIME 12 PM TO 6 PM(Monday to Friday only)

Prepared by

Verified by

E & O.E



SHOW 10 8, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500 003.

TELANGANA Tel: 56317129, 66317139 66382289, 66382231

Mobile: +91 9648178932 Systron System@yahoo.Com

GSTINJUIN State Name 36ABZPJ3519M1ZX Tolangana, Code 36 E-Mail

systron.system@yahoo.com

Tax Invoice

Party: JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI-761211

7008191959

GSTIN/JIN

21AAAJC0752B1ZB

PAN/IT No

-	State Name	: Odisha, Code : 2	1								
No.	Susappliant Goods		HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Integ	Amount	Total Amount
1	INTEL IS 7400 PROCESSOR-7th GEN GIGABYTE H110 MOTHER BOARD 1 TB HDD 8 GB DOR4 RAM GIGABYTE KEYBOARD &MOUSE I BALL CABINATE LG 18.5 LED MONITOR SN 808PM8/044733.808PMMCO44339 SN 808PMWL044681;808PMTL046425 SN 808PMFED44683		8473	5.00 Nos	36,377.12	Nos	1,81,885.60	1,81.885.60	18%	32,739,41	2,14,625,01
3	TOSHIBA 2 TB EXETERNAL HARD DRIVE SN 58d4tl8vtsvf HP LASERJET PRINTER-1905 SN:Cnknl4d0nw S/N Cnknl8b4gh		84717027 84433100	14 B	5,169.49 13,898.31		5,169.41 27,796.62	5,169.49 27,795.62			6,100.00
							2,14,851.71				
	Less:	IGST TAX ROUND OFF					38,673.31 (-)0.02	1			
	and Chartenible (in section to the party of the party)	Total		8.00 Nos			₹ 2,53,525.00	2.14,851,71		38,673,31	

Amount Chargeable (in words) Indian Rupees Two Lakh Fifty Three Thousand Five Hundred Twenty Five Only

Company's Bank Details

Bank Name A/c No. TMB-O.D.A/C.141700150950108

141700150950108

Branch & IFS Code

C.T.C.PARKLANE, & TMBL0000141

Declaration

"software piracy is illegal and criminal offence please ensure that every system parts purchased from us has only legalauthorised licenced copy of the software and insist for proof purchase "Hard disk purchased is blank & unformatted "No warranty for burns and physical damage "Warranty As per manufacturers terms & conditions "Good: once sold cannot be taken back "Received the above goods in good condition "Tyear=11 months warranty only." "SERVICE TIME 12 PM TO 5 PM/Monday to Friday only."

Prepared by

Verified by

This is a Computer Generated Invoice

for SYSTEMS SYSTEMS

Authorised Signatory

E.&O.E

ce No.	Dated
405	0. 4 40
195	3-Aug-18
ery Note	Mode/Terms of Payment
rence No. & Date.	Other References
er's Order No.	Dated
	D. P N D
atch Doc No.	Delivery Note Date
atched through	Destination
atoried tillough	Destination
ns of Delivery	
,	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 2	DLINK RJ45 CLIP ESCAN TOTAL PROTECTION AV 1USER	8536	100 NOS 3 NOS	9.99 450.00	8.47 381.36	NOS NOS		847.00 1,144.08
3	RELICELL UPS BATTERY	8504	4 NOS	800.00	677.97	NOS		2,711.88
								4,702.96
	CGST @ 9% SGST @ 9%				9 9	%		423.27 423.27
		I	I		continu	ed to	page n	umber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		T	<u>AX</u>	INVOIC	E(Page	2)				
	SC ZONE				Invoice N	lo.		Dated 3-Aug-18		
	ALACE STREET EAR TOWN HALL				Delivery	Note		Mode/Term	s of	Payment
	ARLAKHEMUNDI				D-1	- N- 0 D-+-		Oth D - f		
	STIN/UIN: 21AXZPP4736C				Referenc	e No. & Date.	(Other Refer	ence	es
	ate Name : Odisha, Code Mail : csczonepkd@gmail.c				Buyer's (Order No.		Dated		
	nsignee (Ship to)	50111			Dianatah	Doc No		Daliyany Na	+o D	
	ГМ				Dispatch	DOC NO.		Delivery No	le D	ale
	ARALAKHEMUNDI	O - d O 1			Dispatch	ed through		Destination		
	ate Name : Odisha, (yer (Bill to)	J00e:21			Terms of	Delivery				
	ГМ				1611113 01	Delivery				
	ARALAKHEMUNDI									
St	ate Name : Odisha, (Code : 21								
SI No.	Description of Goods	HSN/SAC	Qua	antity	Rate	Rate	per	Disc. %		Amount
110.	ROUND	OFF		1			+			0.50
	HOOND									0.50
		Total		107 NOS	3				Ę	5,550.00
Am	ount Chargeable (in words)	'			'	"	'			E. & O.E
IN	R Five Thousand Five Hu	indred Fifty C	Only							
	HSN/SAC		1	Γaxable		ntral Tax		tate Tax		Total
-05	00			Value	Rate	Amount	Rate	Amount		Tax Amount
85	36			847.00 1,144.08		76.23 102.97	9% 9%		.23	152.46 205.94
85	04			2,711.88		244.07	9%	1		488.14
		Total		4,702.96		423.27		423	.27	846.54
		ht Hundred F ZPP4736C	orty	y Six and	Fifty Fo	ur paise Only	y			
Dec	claration				Comme	do Donk Datail	_			
	Registration certificate is valid	on the date of	this		Company Bank Nar	r's Bank Details me : BAI		NDIA CC		
	roice. Coada Ongo gold connet be to	alcan hastr			A/c No.		630110			
	Goods Once sold cannot be to our responsibility ceases the r		ahe		Branch & If	FS Code : PAI	RLAKH	EMUNDI &	BKI	
	ives our premises and re-clair	_								for CSC ZONE
	ortage, etc. will not be enterta	_								

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Authorised Signatory

4. Once order confirmed, will not be cancelled.

	TAX INVO	DICE		(OR	IGINAL	FOR RECIPIENT)
DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar,		Invoid DC/T	e No. 1/19-20/043		ated 0-May-	19
Bhubaneswar- 751007		Delive	ery Note	N	lode/Tei	ms of Payment
Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH		Refer	ence No. & Da	ate. O	ther Re	ferences
State Name: Odisha, Code: 21 Contact: 0674-2540949,9861479045		Buyer	r's Order No.	D	ated	
E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in		Dispa	tch Doc No.	D	elivery I	Note Date
Consignee (Ship to)		— Disna	tched through		estinatio	
JITM		Вюра	itorioù tilioùgii		ootiiiatii	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
R-SITAPUR, PARALAKEMUNDI, GAJAPATI		Term	s of Delivery			
State Name : Odisha, Code : 21						
Buyer (Bill to)						
JITM						
R-SITAPUR,						
PARALAKEMUNDI,						
GAJAPATI						
State Name : Odisha, Code : 21				I		T
SI Description of	HSN/SAC	GST	Quantity	Rate	per	Amount

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EXIDE BATTERY 12V 42AH	8507	28 %	32 pcs	3,125.00	pcs	1,00,000.00
	CGST SGST Transporting Charges		18 %				14,000.00 14,000.00 2,100.00
	Total			32 pcs			₹ 1,30,100.00

Amount Chargeable (in words)

Declaration

E. & O.E

INR One Lakh Thirty Thousand One Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,00,000.00	14%	13,813.52	14%	13,813.52	27,627.04
	2,100.00	9%	186.48	9%	186.48	372.96
Total	1,02,100.00		14,000.00		14,000.00	28,000.00

INR Twenty Eight Thousand Only Tax Amount (in words):

Company's Bank Details

A/c Holder's Name : DISHA COMPUTERS : LAKSHMI VILAS BANK Bank Name

: 0160360000002946 Company's PAN : BAKPP9367E A/c No.

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160

for DISHA COMPUTERS (19-20)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

	TAX INV	OICE		(TRIP	LICATE	FOR SUPPLIER)
DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar,			ce No. 1/19-20/043		ated)-May-	19
Bhubaneswar- 751007 Ph-9861479045		Delive	ery Note			rms of Payment
GSTIN/UIN: 21BAKPP9367E1ZH		Refer	ence No. & Da	ate. O	ther Re	ferences
State Name: Odisha, Code: 21 Contact: 0674-2540949,9861479045		Buye	r's Order No.	D	ated	
E-Mail: info@dishacomputer.co.in www.dishacomputer.co.in		Dispa	tch Doc No.	D	elivery I	Note Date
Consignee (Ship to)		Dispa	tched through	D	estinatio	on
JITM						
R-SITAPUR,		Term	s of Delivery			
PARALAKEMUNDI,						
GAJAPATI						
State Name : Odisha, Code : 21						
Buyer (Bill to)						
JITM						
R-SITAPUR,						
PARALAKEMUNDI,						
GAJAPATI						
State Name : Odisha, Code : 21						
SI Description of	HSN/SAC	GST	Quantity	Rate	per	Amount

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EXIDE BATTERY 12V 42AH	8507	28 %	32 pcs	3,125.00	pcs	1,00,000.00
	CGST SGST Transporting Charges		18 %				14,000.00 14,000.00 2,100.00
	Total			32 pcs			₹ 1,30,100.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand One Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,00,000.00	14%	13,813.52	14%	13,813.52	27,627.04
	2,100.00	9%	186.48	9%	186.48	372.96
Total	1,02,100.00		14,000.00		14,000.00	28,000.00

INR Twenty Eight Thousand Only Tax Amount (in words):

Company's Bank Details

A/c Holder's Name : **DISHA COMPUTERS** : LAKSHMI VILAS BANK Bank Name

: 0160360000002946 A/c No. Company's PAN : BAKPP9367E

Declaration We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160

for DISHA COMPUTERS (19-20)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21

E-Mail : csczonepkd@gmail.com Consignee (Ship to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

Buyer (Bill to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

Invoice No. TI-0063	Dated 4-Jun-19
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	PRODOT PLS-D116L CATRIDGE	84439959	2 NOS	2,000.01	1,694.92	NOS		3,389.84
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9	%		305.09 305.09 (-)0.02
	Total		2 NOS					₹ 4,000.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84439959	3,389.84	9%	305.09	9%	305.09	610.18
Total	3,389.84		305.09		305.09	610.18

Tax Amount (in words): INR Six Hundred Ten and Eighteen paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 ${\it 3. our responsibility ceases the moment the goods} \\ {\it leaves our premises and re-claim on breakages},$

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Invoice No. TI-0359 Delivery Note Reference No. & Date. Buyer's Order No.	Dated 4-Oct-18 Mode/Terms of Payment Other References Dated
Delivery Note Reference No. & Date. Buyer's Order No.	Mode/Terms of Payment Other References
Reference No. & Date. Buyer's Order No.	Other References
Buyer's Order No.	
Buyer's Order No.	
-	Dated
-	Dated
Diametala Dan Na	Dalineau Mata Data
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Diopatorica tirroagri	Bootmation
Terms of Delivery	
,	
	Dispatched through Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FOXIN F31 MOTHERBOARD 0764,0763,0761,0762	8473	4 NOS	2,400.00	2,033.90	NOS		8,135.60
2	FRONTECH USB KEYBOARD	8471	5 NOS	280.00	237.29	NOS		1,186.45
3	FOXIN FKB-102 KEYBOARD	84716040	5 NOS	280.00	237.29	NOS		1,186.45
4	CMOS BATTARY	8507	50 NOS	20.00	16.95	NOS		847.50
								11,356.00
	CGST @ 9% SGST @ 9%				9 9	%		1,022.04 1,022.04

SUBJECT TO PARLAKHEMUNDI JURISDICTION

continued to page number 2

			TA	<u>X INVO</u>		E(Page	2)						
CS	SC ZONE				- 1	Invoice N	lo.				ated		
PA	ALACE STREET				-	TI-0359				-	Oct-18		
NE	EAR TOWN HALL					Delivery I	Note			Mo	ode/Term	s of	Payment
PA	ARLAKHEMUNDI				-					_			
G	STIN/UIN: 21AXZPP47360	C1Z9				Referenc	e No.	& Date.		Ot	her Refer	ence	es
St	ate Name: Odisha, Code	: 21			-	D 1 6				_			
E-	Mail: csczonepkd@gmail.	.com				Buyer's Order No. Dated							
Co	onsignee (Ship to)				_ -	Dispatch Doc No. Delivery Note Date							
JI	ТМ					Dispatch	DOCI	NO.		DE	elivery ivo	ie D	ale
P/	PARALAKHEMUNDI				ŀ	Dispatch	ad thr	ough		De	estination		
	State Name : Odisha, Code : 21					Dispatch	eu un	ougn		De	Sunauon		
Βu	Buyer (Bill to)				_	Terms of	Deliv	erv					
	TM							o.,					
	ARALAKHEMUNDI												
St	ate Name : Odisha,	Code : 21											
	Description of Goods	HSN/SAC		Quantity		Rate		Rate	nor	T _D	isc. %		Amount
SI	Description of Goods	HSIN/SAC		Juaniny	/In			Hale	per	٦	1ISC. %		Amount
No.					(111)	ncl. of Tax)				+			
	Less: ROUND	OFF							, l				(-)0.08
		Total		64 N	<u></u>	2		l				-	40.400.00
		Total		04 11	US)						₹	13,400.00
	nount Chargeable (in words)												E. & O.E
IN	R Thirteen Thousand Fo	ur Hundre	d On	ly									
	HSN/SAC			Taxable		Cen	itral Ta	ax		Sta	te Tax		Total
				Value		Rate	An	nount	Rate		Amoun	t	Tax Amount
84	73			8,135.6	30	9%		732.20	99	%	732	.20	1,464.40
84	71			1,186.4	45	9%		106.78	99	%	106	.78	213.56
84	716040			1,186.4	45	9%		106.78	99	%	106	.78	213.56
85	07			847.	50	9%		76.28	99	%	76	.28	152.56
		T	otal	11,356.0	00		1	,022.04			1,022	.04	2,044.08
Tay	x Amount (in words) : INR Tw	o Thousa	nd Ea	orty Four	an	d Eight	naice	Only					
		XZPP4736C		orty i our	an	u Ligiti	paise	Oilly					
	claration												
_		d on the det	0 0f +L	nic.		Company	's Ba	nk Details	3				
	Registration certificate is valid on the date of this invoice.					Bank Nar	ne	-			DIA CC		
	Goods Once sold cannot be taken back.					A/c No. : 512630110000004							
			anno	ls	_	Branch & IF	S Cod	e : PAF	RLAKI	ΙΕΝ	//UNDI &		D0005126
	3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages.												for CSC ZONE

SUBJECT TO PARLAKHEMUNDI JURISDICTION

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE										
Invoice No. TI-0424	Dated 5-Nov-18									
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										
	Invoice No. TI-0424 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 2	HYNIX 2GB DDR2 RAM IBALL WIRELESS 150M MINI DONGLE	84733099 85176990	5 NOS 4 NOS	900.00 500.00	762.71 423.73	NOS NOS		3,813.55 1,694.92
3	PRODOT 12A TONER CATRIDGE	8443	2 NOS	700.00	593.22	NOS		1,186.44
								6,694.91
	CGST @ 9% SGST @ 9%				9	%		602.54 602.54
					continu	led to	page nu	ımber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		T.	<u>AX INVOIC</u>	E(Page	2)				
	SC ZONE			Invoice N	0.		Dated 5-Nov-18		
	ALACE STREET			Delivery I	Vote		Mode/Terms of	Payment	
	EAR TOWN HALL ARLAKHEMUNDI			Belivery	VOIC		Wode, remis or	1 dylliont	
	STIN/UIN: 21AXZPP47360	C1Z9		Referenc	e No. & Date.	(Other Referenc	es	
	ate Name : Odisha, Code			D 1 6			D		
E-	Mail : csczonepkd@gmail.	com		Buyer's C	order No.		Dated		
	onsignee (Ship to)			Dispatch	Dispatch Doc No. Delivery Note Date				
	TM				·				
	ARALAKHEMUNDI ate Name : Odisha, (Codo : 21		Dispatche	ed through		Destination		
	yer (Bill to)	C00e . 21		Terms of	Dolivory				
	TM			Terris or	Delivery				
	ARALAKHEMUNDI								
	ate Name : Odisha,	Code : 21							
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount	
No.			(1	Incl. of Tax)					
	ROUND	OFF				'		0.01	
		Tatal	11 NO	<u> </u>					
		Total	IINO	5				₹ 7,900.00	
	ount Chargeable (in words)	11						E. & O.E	
IN	R Seven Thousand Nine	Hundred Only	1						
	HSN/SAC		Taxable		tral Tax		tate Tax	Total	
0.4	722000		Value 3,813.55	Rate 9%	Amount 343.22	Rate 9%	Amount 343.22	Tax Amount 686.44	
	733099 176990		1,694.92		152.54	9%		305.08	
84			1,186.44		106.78	9%		213.56	
		Total			602.54		602.54	1,205.08	
Tax	Amount (in words) : INR On	e Thousand 1	wo Hundred	d Five and	d Eight paise	Only			
		(ZPP4736C			· g · · · · p a · · ·	. . ,			
Dec	claration								
1.	Registration certificate is valid	d on the date of	this		's Bank Details		NDIA CC		
	voice.		Bank Name : BANK OF INDIA CC A/c No. : 512630110000004						
	Goods Once sold cannot be t	, do	Branch & IF	=		EMUNDI & BKI	D0005126		
	our responsibility ceases the aves our premises and re-clain							for CSC ZONE	
	ortage, etc. will not be enterta		,						

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Authorised Signatory

4. Once order confirmed, will not be cancelled.

Invoice No. Dated **IBC COMPUTER AND SYSTEMS** 2043 6-Sep-18 PALACE STREET. PARALAKHEMUNDI GAJAPATI-761200,Odisha Mode/Terms of Payment **Delivery Note** Ph-06815-222662,9437174988 GSTIN/UIN: 21AGRPM8640B1ZI State Name: Odisha, Code: 21 Reference No. & Date. Other References E-Mail: durga.mahapatra@ibcsystems.co.in Dispatch Doc No. Delivery Note Date Buyer (Bill to) J.I.T.M Dispatched through Destination Paralakhemundi Ph.No-9437618075 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
			(Incl. of Tax)				
Toner Cartridge 116l	8443	2 PCS	1,100.00	932.20	PCS		1,864.4
	CGST SGST						167.8 167.8
	Total	2 PCS					₹ 2,200.0

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Only

Email:-Deputyregistrar@cutm.Ac.in

: Odisha, Code: 21

State Name

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	1,864.40	9%	167.80	9%	167.80	335.60
Total	1,864.40		167.80		167.80	335.60

Tax Amount (in words) : INR Three Hundred Thirty Five and Sixty paise Only

Declaration

IBC COMPUTER AND SYSTEMS is not responsible for any warranty and gurantee. All warranty and gurantee as per the parents company terms amd conditions or its authorised service center terms and conditions. IBC COMPUTER AND SYSTEMS does not promote any PIRACY software. Goods once sold cannot be exchanged or replaced.

Company's Bank Details

A/c Holder's Name : IBC COMPUTER AND SYSTEMS
Bank Name : IBC COMPUTER & SYSTEMS
A/c No. : 13530436469 (Utkal Gramin Bank)
Branch & IFS Code : Paralakhemundi & SBINORRUKGB

for IBC COMPUTER AND SYSTEMS

Authorised Signatory

IAX INVOICE										
CSC ZONE	Invoice No. TI-0210	Dated 7-Aug-18								
PALACE STREET NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment								
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References								
State Name: Odisha, Code:21 E-Mail:csczonepkd@gmail.com	Buyer's Order No.	Dated								
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date								
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination								
Buyer (Bill to)	Terms of Delivery									
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21										

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AIRTEL WIFI HOTSPOT S/N-5LL7S18418005012	8517	1 NOS	1,600.00	1,428.57	NOS		1,428.57
	CGST @ 6% SGST @ 6% ROUND OFF				6 6	%		85.71 85.71 0.01
r	Total		1 NOS					₹ 1,600.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Only

HSN/SAC	HSN/SAC Taxable Central Tax State Tax		ate Tax	Total		
	Value	Rate	Amount	Rate	Amount	Tax Amount
8517	1,428.57	6%	85.71	6%	85.71	171.42
Total	1,428.57		85.71		85.71	171.42

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

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this invoice.

0.0.

 $\hbox{2. Goods Once sold cannot be taken back.}\\$

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I AX INVOICE									
CSC ZONE PALACE STREET	Invoice No. TI-0149	Dated 9-Jul-18							
NEAR TOWN HALL PARLAKHEMUNDI	Delivery Note	Mode/Terms of Payment							
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References							
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated							
Consignee (Ship to) JITM	Dispatch Doc No.	Delivery Note Date							
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination							
Buyer (Bill to)	Terms of Delivery								
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 2	QLX M860 USB MOUSE QLX OPT SL-M832 MOUSE	8471 84716060	17 NOS 7 NOS	180.00 180.00	152.54 152.54	NOS NOS		2,593.18 1,067.78
3	ZEB NEON OPT MOUSE	84716060	16 NOS	180.00	152.54	NOS		2,440.64
	SGST @ 9% CGST @ 9% ROUND OFF				9	%		6,101.60 549.15 549.15 0.10
	Total		40 NOS					₹ 7,200.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	2,593.18	9%	233.39	9%	233.39	466.78
84716060	3,508.42	9%	315.76	9%	315.76	631.52
Total	6,101.60		549.15		549.15	1,098.30

Tax Amount (in words): INR One Thousand Ninety Eight and Thirty paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

TAX INVOICE							
CSC ZONE PALACE STREET	Invoice No. TI-0220	Dated 10-Aug-18					
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment					
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References					
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated					
Consignee (Ship to) JITM	Dispatch Doc No.	Delivery Note Date					
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination					
Buyer (Bill to)	Terms of Delivery						
GTET PARALAKHEMUNDI State Name : Odisha, Code : 21							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QUICKHEAL PRO 1USER ANTIVIRUS	85238020	3 NOS	650.00	550.85	NOS		1,652.55
2	I BALL 8PORT UNMANAGED SWITCH 1800193015145		1 NOS	750.00	635.59	NOS		635.59
3	FOXIN 945 MBD	84733020	1 NOS	2,200.00	1,864.41	NOS		1,864.41
								4,152.55
	CGST @ 9% SGST @ 9%				9	%		373.73 373.73
						/6		0.0
	ı	Į.	1		continu	ed to	page n	umber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		T	<u> </u>	INVOIC	E(Page	2)				
	SC ZONE				Invoice N			Dated 10-Aug-18		
	ALACE STREET EAR TOWN HALL				Delivery			Mode/Term		Payment
P	ARLAKHEMUNDI				Reference No. & Date.			Other References		
	STIN/UIN: 21AXZPP47360	-			helerence No. & Date.			Other References		
	ate Name : Odisha, Code Mail : csczonepkd@gmail.				Buyer's (Order No.		Dated		
Consignee (Ship to)					Dispatch	Doc No.		Delivery No	te D	ate
JITM PARALAKUEMUNDI										
	ARALAKHEMUNDI ate Name : Odisha,	Code : 21			Dispatch	ed through		Destination		
	yer (Bill to)				Terms of	Delivery				
	TET									
	ARALAKHEMUNDI ate Name : Odisha,	Code · 21								
O.	ato Hamo . Galona,	0000.21								
SI No.	Description of Goods	HSN/SAC	Qua	antity (I	Rate ncl. of Tax)	Rate	per	Disc. %		Amount
	Less: ROUND	OFF								(-)0.01
										()
		Tatal		5 NO	<u> </u>				_	
Δm	ount Chargeable (in words)	Total		5 NO	<u> </u>				1	₹ 4,900.00 E. & O.E
	R Four Thousand Nine H	lundred Only								L. & O.L
	HSN/SAC		-	Taxable	Cer	ntral Tax	S	State Tax		Total
				Value	Rate	Amount	Rate	Amoun		Tax Amount
85	238020			1,652.55		148.73	9%		3.73	297.46
84	733020			635.59 1,864.41		57.20 167.80	9% 9%		7.20 7.80	114.40 335.60
				4,152.55		373.73			3.73	747.46
		ven Hundred KZPP4736C	For	ty Seven	and For	ty Six paise (Only			
	claration									
1. Registration certificate is valid on the date of this					Company's Bank Details					
	voice.				Bank Name : BANK OF INDIA CC A/c No. : 512630110000004					
2. Goods Once sold cannot be taken back.3. our responsibility ceases the moment the goods				Branch & II	· ·		EMUNDI &	BKI	D0005126	
	aves our premises and re-clai									for CSC ZONE
	ortage, etc. will not be enterta									

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Authorised Signatory

4. Once order confirmed, will not be cancelled.

TAX INVOICE								
CSC ZONE	Invoice No.	Dated						
PALACE STREET	11 4 2 2 1	10-Aug-18						
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment						
PARLAKHEMUNDI								
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References						
State Name: Odisha, Code: 21	Buyer's Order No.	Dated						
E-Mail: csczonepkd@gmail.com		Dated						
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date						
JITM	Dispatch Doc No.	Delivery Note Date						
PARALAKHEMUNDI	Dispatched through	Destination						
SANTOSH SIR,CSE	_ iopaionod imough							
State Name : Odisha, Code : 21	Terms of Delivery							
Buyer (Bill to)								
JITM								
PARALAKHEMUNDI								

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	SEAGATE 1TB EXT EXPANSION S/N-NAA25AGT CGST @ 9% SGST @ 9% ROUND OFF	84717020	1 NOS	4,600.01	3,898.31 9 9	NOS		3,898.31 350.85 350.85 (-)0.01	
	Total		1 NOS					₹ 4,600.00	

Amount Chargeable (in words)

State Name

E. & O.E

INR Four Thousand Six Hundred Only

: Odisha, Code: 21

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84717020	3,898.31	9%	350.85	9%	350.85	701.70
Total	3,898.31		350.85		350.85	701.70

 $\label{total conditions} \textit{Tax} \; \textit{Amount} \; (\textit{in words}) \; : \qquad \textit{INR Seven Hundred One and Seventy paise Only}$

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I AX INVOICE								
CSC ZONE PALACE STREET	Invoice No. TI-0222	Dated 10-Aug-18						
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment						
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References						
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated						
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date						
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination						
Buyer (Bill to)	Terms of Delivery							
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21								

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
IBALL WIRELESS 150M MINI DONGLE S/N-1700795074112 1700649037101 1700795075578	85176990	3 NOS	550.00	466.10	NOS		1,398.30
CGST @ 9% SGST @ 9%				9	%		125.85 125.85
Total		3 NOS					₹ 1,650.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85176990	1,398.30	9%	125.85	9%	125.85	251.70
Total	1,398.30		125.85		125.85	251.70

Tax Amount (in words) : INR Two Hundred Fifty One and Seventy paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

1 <i>f</i>	AX INVOICE	INVOICE					
CSC ZONE	Invoice No. TI-0219	Dated 10-Aug-18					
PALACE STREET							
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment					
PARLAKHEMUNDI							
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References					
State Name: Odisha, Code: 21							
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated					
Consignee (Ship to)	Dispatch Doc No.	Dolivory Note Date					
JITM	Dispatch Doc No.	Delivery Note Date					
PARALAKHEMUNDI	Dispatched through	Destination					
State Name : Odisha, Code : 21	Dispatorica tirrough	Destination					
Buyer (Bill to)	Terms of Delivery						
JITM							
PARALAKHEMUNDI							
State Name : Odisha, Code : 21							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QUICKHEAL PRO 1USER ANTIVIRUS	85238020	3 NOS	650.00	550.85	NOS		1,652.55
2	LUMINES 7.2AH 12V BATTERY	8507	10 NOS	850.00	664.06	NOS		6,640.60
								8,293.15
	CGST @ 14% SGST @ 14% CGST @ 9% SGST @ 9%				14 14 9 9	% % % %		929.68 929.68 148.73 148.73
					continu	led to	nage n	umber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		Τ.	<u>AX INVOI</u>	CE(Page	2)				
CS	SC ZONE			Invoice N	0.		Dated		
PA	ALACE STREET			TI-0219			10-Aug-18		
	EAR TOWN HALL			Delivery I	Note	Mode/Terms of	Payment		
	ARLAKHEMUNDI			Reference	e No. & Date.		Other References		
	STIN/UIN: 21AXZPP47360			I telefelle	neierence No. & Date. Other neierences				
	ate Name : Odisha, Code			Buyer's C	Order No.		Dated		
	Mail: csczonepkd@gmail.	.com		-					
Consignee (Ship to)				Dispatch	Doc No.		Delivery Note [Date	
	TM								
	ARALAKHEMUNDI	0-1-04		Dispatche	ed through		Destination		
	ate Name : Odisha,	Code : 21		-					
	yer (Bill to)			Terms of	Delivery				
	TM								
	ARALAKHEMUNDI ate Name : Odisha.	Codo : 01							
ા	ate Name : Odisha,	Code . 21							
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount	
No.				(Incl. of Tax)					
	ROUND	OFF	_ '		'		' '	0.03	
		Takal	10 N/)C					
		Total	13 NO)5			₹	10,450.00	
	ount Chargeable (in words)							E. & O.E	
IN	R Ten Thousand Four H	undred Fifty C	nly						
	HSN/SAC		Taxable	Cen	tral Tax	93	State Tax	Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
85	238020		1,652.5	5 9%	148.73	9%	148.73	297.46	
85	07		6,640.6	0 14%	929.68	14%	929.68	1,859.36	
		Total	8,293.1	5	1,078.41		1,078.41	2,156.82	
Tav	x Amount (in words) : INR Tw	o Thousand (ne Hundre	d Eifty Siv	and Fighty	Two n	aice Only		
		XZPP4736C	Jile Hullule	u i iity Siz	and Lighty	ı wo p	aise Offig		
_	claration Designation apprising to its valid	d on the date of	thio.	Company	's Bank Detail:	S			
	Registration certificate is validate.	u on the date of	แแร	Bank Name : BANK OF INDIA CC					
	Goods Once sold cannot be t	taken hack		A/c No.	· · · · · · · · · · · · · · · · · · ·		000004		
	3. our responsibility ceases the moment the goods				S Code : PA	RLAKH	EMUNDI & BK		
	aves our premises and re-clai	-						for CSC ZONE	
shortage, etc. will not be entertained.									

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Authorised Signatory

4. Once order confirmed, will not be cancelled.

TA	X INVOICE	
CSC ZONE	Invoice No.	Dated
PALACE STREET	TI-0501	10-Dec-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI		
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21	Dunan's Order No	Datad
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI	Dispatched through	Destination
State Name : Odisha, Code : 21		
Buyer (Bill to)	Terms of Delivery	
Cash		
State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DLINK CAT6 LANWIRE	8536	1- 0 NOS	6,000.01	5,084.75	NOS		5,084.75
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9	%		457.63 457.63 (-)0.01
	Total		1- 0 NOS					₹ 6,000.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8536	5,084.75	9%	457.63	9%	457.63	915.26
Total	5,084.75		457.63		457.63	915.26

INR Nine Hundred Fifteen and Twenty Six paise Only Tax Amount (in words):

: AXZPP4736C Company's PAN

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages,

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : BANK OF INDIA CC : 512630110000004 A/c No.

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

IAXI	NVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0162	Dated 12-Jul-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to) JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	L
Cash		
State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GEFORCE ZOTAC GTX -1050TI 4GB DDR5 1700907001276 CGST @ 9% SGST @ 9%	8473	1 NOS	16,200.00	13,728.81 9 9	NOS %		13,728.81 1,235.59 1,235.59
	ROUND OFF Total		1 NOS					0.01

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8473	13,728.81	9%	1,235.59	9%	1,235.59	2,471.18
Total	13,728.81		1,235.59		1,235.59	2,471.18

Tax Amount (in words): INR Two Thousand Four Hundred Seventy One and Eighteen paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

IAX	INVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0158	Dated 12-Jul-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to) JITM	Terms of Delivery	L
PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QUICKHEAL PRO 1USER ANTIVIRUS	85238020	1 NOS	650.00	550.85	NOS		550.85
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9	%		49.58 49.58 (-)0.01
	Total		1 NOS					₹ 650.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Fifty Only

HSN/SAC	Taxable	Cer	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85238020	550.85	9%	49.58	9%	49.58	99.16
Total	550.85		49.58		49.58	99.16

Tax Amount (in words) : INR Ninety Nine and Sixteen paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Invoice No. TI-0157 Delivery Note Reference No. & Date.	Dated 12-Jul-18 Mode/Terms of Payment Other References
Reference No. & Date.	
	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESCAN TOTAL PROTECTION AV 1USER		6 NOS	500.00	423.73	NOS		2,542.38
	CGST @ 9% SGST @ 9%				9	%		228.81 228.81
	Total		6 NOS					₹ 3.000.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

Tax Amount (in words): INR Four Hundred Fifty Seven and Sixty Two paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I AX I	NVOICE					
CSC ZONE PALACE STREET	Invoice No. TI-0692	Dated 12-Mar-19				
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment				
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References				
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated				
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date				
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination				
Buyer (Bill to)	Terms of Delivery					
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21						

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PROLITE 12A LASER CARTRIDGE	84439959	4 NOS	700.00	593.22	NOS		2,372.88
2	PRODOT PLS-D116L CATRIDGE	84439959	1 NOS	1,500.00	1,271.19	NOS		1,271.19
								3,644.07
	CGST @ 9%				9	%		327.97
	SGST @ 9% Less: ROUND OFF				9	%		327.97 (-)0.01
	Total		5 NOS					₹ 4,300.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Three Hundred Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84439959	3,644.07	9%	327.97	9%	327.97	655.94
Total	3,644.07		327.97		327.97	655.94

Tax Amount (in words): INR Six Hundred Fifty Five and Ninety Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 ${\it 3. our responsibility ceases the moment the goods} \\ {\it leaves our premises and re-claim on breakages},$

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

IAX	INVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0514	Dated 14-Dec-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code:21 E-Mail:csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to) JITM	Terms of Delivery	L
PARALAKHEMUNDI State Name : Odisha, Code : 21		

N	·	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	VGURAD SESTO DX 600 UPS S/N-VC1807137210 CGST @ 9% SGST @ 9%		1 NOS	2,400.00	2,033.90 9 9			2,033.90 183.05 183.05
\vdash	Total		1 NOS					₹ 2,400.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	2,033.90	9%	183.05	9%	183.05	366.10
Total	2,033.90	183.05			183.05	366.10

Tax Amount (in words): INR Three Hundred Sixty Six and Ten paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

IAX	INVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0572	Dated 16-Jan-19
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TOSHIBA 1TB 2.5 INTERNAL	84717020	1 NOS	3,600.00	3,050.85	NOS		3,050.85
2	ESCAN TOTAL PROTECTION AV 1USER		6 NOS	450.00	381.36	NOS		2,288.16
								5,339.01
	CGST @ 9% SGST @ 9% Jess : ROUND OFF				9 9	% %		480.51 480.51
	Less: ROUND OFF		7 NOS					(-)0.03

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable	Cer	tral Tax	Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84717020	3,050.85	9%	274.58	9%	274.58	549.16
	2,288.16	9%	205.93	9%	205.93	411.86
Total	5,339.01		480.51		480.51	961.02

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

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 ${\it 3. our responsibility ceases the moment the goods} \\ {\it leaves our premises and re-claim on breakages},$

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

IAX	INVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0571	Dated 16-Jan-19
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to) JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	(
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 2	DLINK CAT6 LANWIRE TENDA 8PORT SWITCH	8536	2- 0 NOS 2 NOS	6,000.01 800.00	5,084.75 677.97	NOS NOS		10,169.50 1,355.94
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9 9	%		11,525.44 1,037.29 1,037.29 (-)0.02
	Total		612 NOS					₹ 13,600.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax State		ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
8536	10,169.50	9%	915.26	9%	915.26	1,830.52
	1,355.94	9%	122.03	9%	122.03	244.06
Total	11,525.44		1,037.29		1,037.29	2,074.58

Tax Amount (in words): INR Two Thousand Seventy Four and Fifty Eight paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 ${\it 3. our responsibility ceases the moment the goods} \\ {\it leaves our premises and re-claim on breakages},$

shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Consignee (Ship to)

JITM

PARALAKHEMUNDI

: Odisha, Code : 21 State Name

Buyer (Bill to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

V=	
Invoice No.	Dated
TI-0080	17-Jun-19
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	IBALL NIRANTAR 621V UPS	85044090	2 NOS	1,900.00	1,610.17	NOS		3,220.34
	SGST CGST							289.83 289.83
	Total		2 NOS					₹ 3,800.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85044090	3,220.34	9%	289.83	9%	289.83	579.66
Total	3,220.34		289.83		289.83	579.66

INR Five Hundred Seventy Nine and Sixty Six paise Only Tax Amount (in words):

: AXZPP4736C Company's PAN

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages,

shortage, etc. will not be entertained. 4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : BANK OF INDIA CC : 512630110000004 A/c No.

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Tax Invoice

1	Infomatiques			Invoice I	Vo.	Invoice Date			
Plot N	No- 1098/1870, Basudev Nagar			SAI\TI\0	65	17.07.18			
Bomi	khal Canal Roard , GGP			Order N	0	Order Date 16.07.18			
Bhub	aneswar-25, Mob no.9338641098			Mail					
Mail I	D: sai.info1974@gmail.com			Delivery	Note.	Payment Tern	า		
BUYE	R					Against Delivery			
CUT	M			Despatc	h Through				
Para	llakhemundi , Gajapati			By Bus					
				Other Re	eference				
SI. No	Description		HSN Code	GST %	Units	Rate @Rs.	Amount in		
						(EXCL. Tax)	Rs.		
1	NVIDIA Graphics Card 4GB 1050TI		84717020	18	13	13,550.00	176,150.00		
:	sl no-						0.00		
							0.00		
							0.00		
							0.00		
		SGST					15,853.50		
		CGST					15,853.50		
		- 11000							
		Rounded Off							
		Total			13		207,857.00		
		Total	IR Two Laki		thousand ei	ght hundred fi	207,857.00 fty seven Only		
	HSN/SAC	Total	Taxable	Cen	thousand ei tral Tax	State	г Тах		
0471		Total		Cen Rate	thousand ei tral Tax Amt.	State Rate	207,857.00 fty seven Only e Tax Amt.		
84717	<i>HSN/SAC</i> 7020,84716060,84716040, 8473	Total	Taxable	Cen	thousand ei tral Tax	State	207,857.00 fty seven Only e Tax		

All Disputes subject to Bhubaneswar Jurisdiction.

Authorised Signatory

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details

HDFC Bank LTD, Curr. Accno. 24572020000261, IFSC Code- HDFC0002457

I AX INVOICE								
Invoice No.	Dated 18-Jul-18							
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								
	Invoice No. TI-0166 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through							

	Т	otal	2 NOS					₹ 6,300.00
	CGST @ 9 SGST @ 9 Less: ROUND O	9%			9	%		480.51 480.51 (-)0.01
2	S/N-48J6U0UFSGVG TOSHIBA 500GB HDD 671MRVKKSEZF	84717020	1 NOS	2,900.00	2,457.63	NOS		2,457.63
1	TOSHIBA 1TB 2.5	84717020	1 NOS	3,400.00	2,881.36	NOS		2,881.36
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84717020	5,338.99	9%	480.51	9%	480.51	961.02
Total	5,338.99		480.51		480.51	961.02

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

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 ${\it 3. our responsibility ceases the moment the goods} \\ {\it leaves our premises and re-claim on breakages},$

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

CSC ZONE	Invoice No. TI-0644	Dated 18-Feb-19
PALACE STREET		
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI		
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21		
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Diametele Dee No.	Delivery Nets Deta
JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI	Dispatched through	Destination
State Name : Odisha, Code : 21	Dispatorica timough	Destination
Buyer (Bill to)	Terms of Delivery	
JITM		
PARALAKHEMUNDI		
State Name : Odisha, Code : 21		

_								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
NV.				(IIIOI. OI TAX)				
1	FOXIN G41	84733020	8 NOS	2,600.00	2,203.39	NOS		17,627.12
	MOTHERBOARD							
2	CONSISTENT 500 GB HDD	8471	10 NOS	1,400.00	1,186.44	NOS		11,864.40
3	LAPCARE 2GB DDR2 RAM	8473	10 NOS	599.99	508.47	NOS		5,084.70
4	FOXIN SMPS	8504	25 NOS	500.00		NOS		10,593.25
								45,169.47
	CGST @ 9%				_			
	_				9	%		4,065.25
	SGST @ 9%				9	%		4,065.25

SUBJECT TO PARLAKHEMUNDI JURISDICTION

continued to page number 2

		T	<u>AX INVO</u>	IC	E(Page	: 2)						
CS	SC ZONE			- 1	Invoice N	0.		Dated				
PΑ	LACE STREET			-	TI-0644			18-Feb-19				
NE	EAR TOWN HALL				Delivery N	Note		Mode/Term	s of	Payment		
PΑ	ARLAKHEMUNDI			-	D (N. O.D.						
GS	STIN/UIN: 21AXZPP47360	C1Z9			Reference No. & Date. Other References					es		
Sta	ate Name: Odisha, Code	: 21		-	Donarda Ondari Na							
E-I	Mail : csczonepkd@gmail.	.com			Buyer's Order No. Dated							
Со	nsignee (Ship to)			-	Dispatch Doc No. Delivery Note Date							
J۱٦	JITM				Dispatori	DOC NO.		Delivery INC	תם ט	ale		
PΑ	PARALAKHEMUNDI				Dispatche	ed through		Destination				
Sta	State Name : Odisha, Code : 21					od imodgii		Bootination				
Bu	yer (Bill to)			ľ	Terms of	Delivery						
JIT	ГМ					,						
PΑ	RALAKHEMUNDI											
Sta	ate Name : Odisha,	Code : 21										
	,											
01	Decemention of Coords	LICN/CAC	Ourantitus	Т	Dete	Data		Diag 0/		A		
SI	Description of Goods	HSN/SAC	Quantity	//-	Rate	Rate	per	Disc. %		Amount		
No.				(111)	icl. of Tax)							
	ROUND	OFF					.			0.03		
		Total	53 N	IOS	5				₹	53,300.00		
Am	ount Chargeable (in words)									E. & O.E		
IN	R Fifty Three Thousand	Three Hundre	ed Only									
	HSN/SAC		Taxable		Cen	tral Tax	S	tate Tax		Total		
	1.0.4, 0, 10		Value		Rate	Amount	Rate	Amoun	t	Tax Amount		
84	733020		17,627.	12	9%	1,586.44	9%	+		3,172.88		
84			11,864.		9%	1,067.80	9%	1 '		2,135.60		
84			5,084.		9%	457.62	9%	1 '	7.62	915.24		
850			10,593.		9%	953.39	9%	1	3.39	1,906.78		
		Tota				4,065.25		4,065		8,130.50		
_	A I (' I) IND FI		0		d Theister			<u> </u>				
	' '	ght Thousand XZPP4736C	One Hund	irec	a inirty a	and Fifty pai	se On	y				
		AZPF4/30C										
_	claration				Company	's Bank Details	S					
	Registration certificate is valid	Bank Name : BANK OF INDIA CC										
	invoice.					A/c No. : 512630110000004						
2. Goods Once sold cannot be taken back.					Branch & IF	S Code : PAI	RLAKH	EMUNDI &	BKI	D0005126		
3. our responsibility ceases the moment the goods									for CSC ZONE			
	leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.											
3110	riage, etc. will flot be effect	- 1										

SUBJECT TO PARLAKHEMUNDI JURISDICTION

4. Once order confirmed, will not be cancelled.

This is a Computer Generated Invoice

Authorised Signatory

<u> </u>	X INVOICE	
CSC ZONE	Invoice No.	Dated
PALACE STREET	TI-0330	20-Sep-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI		
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21		
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Diametele Dec No.	Delivery Nets Deta
JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI	Dispatched through	Destination
State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
JITM	,	
PARALAKHEMUNDI		
State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QUICKHEAL PRO 1USER ANTIVIRUS	85238020	4 NOS	650.00	550.85	NOS		2,203.40
2	LAPCARE L-70 MOUSE	84716060 8471	20 NOS 10 NOS	200.00 200.00		NOS NOS		3,389.80 1,694.90
								7,288.10
	CGST @ 9% SGST @ 9%				9 9	%		655.93 655.93
							page nu	

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		T	AX	INVOIC	E(Page	2)				
CS	SC ZONE				Invoice N	lo.		Dated		
PA	ALACE STREET				TI-0330			20-Sep-18		
NE	EAR TOWN HALL				Delivery I	Note		Mode/Term	is of	Payment
	ARLAKHEMUNDI				Deference	a Na º Data		Other References		
	STIN/UIN: 21AXZPP47360				Reference No. & Date. Other References				es	
	ate Name: Odisha, Code				Buyer's Order No. Dated					
	Mail : csczonepkd@gmail.	.com			Buyer 3 C	order No.		Daica		
	onsignee (Ship to)				Dispatch	Doc No.		Delivery Note Date		
	ГМ				'			,		
	PARALAKHEMUNDI				Dispatch	ed through		Destination		
	ate Name : Odisha,	Code : 21								
	Buyer (Bill to)				Terms of	Delivery				
	TM									
	ARALAKHEMUNDI	0 1 01								
St	ate Name : Odisha,	Code : 21								
	I	T T						<u> </u>		
SI	Description of Goods	HSN/SAC	Qua	antity	Rate	Rate	per	Disc. %		Amount
No.				(lı	ncl. of Tax)					
	ROUND	OFF		'			'	' '		0.04
										0.01
		Total		34 NO	5					₹ 8,600.00
Am	ount Chargeable (in words)									E. & O.E
IN	R Eight Thousand Six Ho	undred Only								
	HSN/SAC		1	Гахаble	Cen	tral Tax	S	tate Tax		Total
				Value	Rate	Amount	Rate	Amoun	ıt	Tax Amount
85	238020			2,203.40	9%	198.31	9%	198	3.31	396.62
	716060			3,389.80		305.08	9%		5.08	610.16
84	71			1,694.90		152.54	9%		2.54	305.08
		Tota	ı	7,288.10		655.93		655	5.93	1,311.86
Tax	(Amount (in words) . IND On	o Thousand	Thro	o Hundre	d Flavor	a and Eighty	Civ no	ico Only		
		ie Thousand [*] XZPP4736C	ınre	e nunare	eu Elevei	i and Eighty	Six pa	iise Only		
		X211 47000								
_	claration	-l	41- :		Company	r's Bank Details	3			
	Registration certificate is validate	d on the date of	tnis		Bank Nar			NDIA CC		
invoice.				A/c No. : 512630110000004						
	2. Goods Once sold cannot be taken back.3. our responsibility ceases the moment the goods					S Code : PAI	RLAKH	EMUNDI &	BKI	D0005126
	aves our premises and re-clai	_								for CSC ZONE
	ortage, etc. will not be enterta	_	-,							
	- •				I .					

SUBJECT TO PARLAKHEMUNDI JURISDICTION

4. Once order confirmed, will not be cancelled.

This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE									
CSC ZONE PALACE STREET	Invoice No. TI-0581	Dated 22-Jan-19							
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment							
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References							
State Name: Odisha, Code:21 E-Mail:csczonepkd@gmail.com	Buyer's Order No.	Dated							
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date							
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination							
Buyer (Bill to) JITM	Terms of Delivery								
PARALAKHEMUNDI State Name : Odisha, Code : 21									

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRODOT 12A TONER CATRIDGE	8443	2 NOS	700.00	593.22	NOS		1,186.44
	CGST @ 9% SGST @ 9%				9	%		106.78 106.78
	Total		2 NOS					₹ 1,400.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

Tax Amount (in words) : INR Two Hundred Thirteen and Fifty Six paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Invoice No. TI-0580	Dated 22-Jan-19 Mode/Terms of Payment
Dolivon, Noto	Mode/Terms of Payment
Delivery Note	Wiodo, Forms of Fdymon
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CANON LBP 2900B LASER PRINTER	84433240	1 NOS	11,000.00	9,322.03	NOS		9,322.03
	CGST @ 9% SGST @ 9% ROUND OFF				9	%		838.98 838.98 0.01
	Total		1 NOS					₹ 11.000.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84433240	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	9,322.03		838.98		838.98	1,677.96

Tax Amount (in words): INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Invoice No. Dated **IBC COMPUTER AND SYSTEMS** 1416 23-Jul-18 PALACE STREET. PARALAKHEMUNDI GAJAPATI-761200,Odisha Mode/Terms of Payment **Delivery Note** Ph-06815-222662,9437174988 GSTIN/UIN: 21AGRPM8640B1ZI State Name: Odisha, Code: 21 Reference No. & Date. Other References E-Mail: durga.mahapatra@ibcsystems.co.in Dispatch Doc No. **Delivery Note Date** Buyer (Bill to) **REGISTRAR CUTM** Dispatched through Destination PARALAKHEMUNDI State Name : Odisha, Code: 21 Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
No.				(Incl. of Tax)				
	Canon Laser Shot LBP 2900B NAQAO39386	8443	1 PCS	9,799.99	8,305.08	PCS		8,305.08
	CGS SGS							747.46 747.46
	Tot	al	1 PCS					₹ 9,800.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Eight Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	8,305.08	9%	747.46	9%	747.46	1,494.92
Total	8,305.08		747.46		747.46	1,494.92

Tax Amount (in words): INR One Thousand Four Hundred Ninety Four and Ninety Two paise Only

Declaration

IBC COMPUTER AND SYSTEMS is not responsible for any warranty and gurantee. All warranty and gurantee as per the parents company terms amd conditions or its authorised service center terms and conditions. IBC COMPUTER AND SYSTEMS does not promote any PIRACY software. Goods once sold cannot be exchanged or replaced.

Company's Bank Details

A/c Holder's Name : IBC COMPUTER AND SYSTEMS
Bank Name : IBC COMPUTER & SYSTEMS
A/c No. : 13530436469 (Utkal Gramin Bank)
Branch & IFS Code : Paralakhemundi & SBINORRUKGB

for IBC COMPUTER AND SYSTEMS

Authorised Signatory

IAX	INVOICE	ICE				
CSC ZONE PALACE STREET	Invoice No. TI-0468	Dated 23-Nov-18				
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment				
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References				
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated				
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date				
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination				
Buyer (Bill to) JITM	Terms of Delivery					
PARALAKHEMUNDI State Name : Odisha, Code : 21						

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRODOT 12A TONER CATRIDGE	8443	3 NOS	700.00	593.22	NOS		1,779.66
	CGST @ 9% SGST @ 9%				9	%		160.17 160.17
	Total		3 NOS					₹ 2,100.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand One Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	1,779.66	9%	160.17	9%	160.17	320.34
Total	1,779.66		160.17		160.17	320.34

Tax Amount (in words): INR Three Hundred Twenty and Thirty Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Tax Invoice

SAI Infomatiques			Invoice I	Vo.	Invoice Date		
Plot No- 1098/1870, Basudev Nagar				67	23.07.18		
Bomikhal Canal Roard , GGP			Order No		Order Date		
Bhubaneswar-25, Mob no.9338641098					23.07.18		
Mail ID: sai.info1974@gmail.com			Delivery	Note.	Payment Tern	า	
BUYER					Against Delive	ry	
CUTM			Despatc	h Through			
Parallakhemundi , Gajapati			By Bus				
			Other Re	eference			
					Rate @Rs.	Amount in	
SI. No Description		HSN Code	GST %	Units	(EXCL. Tax)	Rs.	
1 Printer HP Colour Laserjet 180N		8473	18	1	37,203.39	37,203.39	
sl no-						0.00	
						0.00	
						0.00	
						0.00	
	SGST					3,348.31	
	CGST					3,348.31	
Round	led Off					0.00	
	Total			1		43,900.00	
				orty Three th		hundred Only	
HSN/SAC		Taxable		tral Tax	State		
·		Value	Rate	Amt.	Rate	Amt.	
8473			9%	3,348.31	1	3,348.31	
			14%		14%	0.00	
			_				
Company's VAT/ GST NO. 21662602485 / 21	ANCPB4	4009R1Z9	,				
Buyer's VAT/ GST No.							
<u>Declaration</u>							
We declare that , this invoice shows the actual price	C . I				For SAI Inf	omatianos	

All Disputes subject to Bhubaneswar Jurisdiction.

Authorised Signatory

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details
HDFC Bank LTD, Curr. Accno. 24572020000261, IFSC Code- HDFC0002457

IAX	INVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0533	Dated 24-Dec-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code:21 E-Mail:csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ZION 4GB DDR3 RAM	8473	2 NOS	2,600.00	2,203.39	NOS		4,406.78
	CGST @ 9% SGST @ 9%				9	%		396.61 396.61
	Total		2 NOS					₹ 5,200.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate Amount		Rate Amount		Tax Amount
8473	4,406.78	9%	396.61	9%	396.61	793.22
Total	4,406.78		396.61		396.61	793.22

Tax Amount (in words): INR Seven Hundred Ninety Three and Twenty Two paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this invoice.

0.00

 $\hbox{2. Goods Once sold cannot be taken back.}\\$

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I AX INVOICE								
CSC ZONE	Invoice No.	Dated						
PALACE STREET	TI-0586	24-Jan-19						
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment						
PARLAKHEMUNDI								
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References						
State Name: Odisha, Code: 21		D						
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated						
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date						
JITM	Dispatch Doc No.	Delivery Note Date						
PARALAKHEMUNDI	Dispatched through	Destination						
State Name : Odisha, Code : 21		Bootmation						
Buyer (Bill to)	Terms of Delivery	L						
JITM	,							
PARALAKHEMUNDI								
State Name : Odisha, Code : 21								

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CANON LBP 2900B LASER PRINTER	84433240	1 NOS	11,000.00	9,322.03	NOS		9,322.03
	CGST @ 9% SGST @ 9% ROUND OFF				9	%		838.98 838.98 0.01
	Total		1 NOS					₹ 11,000.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Only

HSN/SAC	Taxable	Taxable Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84433240	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	9,322.03		838.98		838.98	1,677.96

Tax Amount (in words): INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I AX INVO	ICE	
CSC ZONE	Invoice No. TI-0172	Dated 24-Jul-18
PALACE STREET NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

5	·	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	SAMSUNG MLT-D116L/XIP TONER CATRIDGE	8443	1 NOS	5,600.00	4,745.76	NOS		4,745.76
	CGST @ 9% SGST @ 9%				9	%		427.12 427.12
	Total		1 NOS					₹ 5,600.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate Amount		Rate Amount		Tax Amount
8443	4,745.76	9%	427.12	9%	427.12	854.24
Total	4,745.76		427.12		427.12	854.24

Tax Amount (in words): INR Eight Hundred Fifty Four and Twenty Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

IBC COMPUTER AND SYSTEMS PALACE STREET. PARALAKHEMUNDI GAJAPATI-761200,Odisha Ph-06815-222662,9437174988 GSTIN/UIN: 21AGRPM8640B1ZI

State Name: Odisha, Code: 21

E-Mail: durga.mahapatra@ibcsystems.co.in

Buyer (Bill to)

J.I.T.M

Paralakhemundi Ph.No-9437618075

Email:-Deputyregistrar@cutm.Ac.in State Name : Odisha, Code: 21

Invoice No. 1438	Dated 24-Jul-18
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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
l	SAMSUNG-SL-ML-2876ND		1 PCS		13,135.59	PCS		13,135.59
	/XIP LASER ZD5HB8KJAC00YK							
	CGST							1,182.20
	SGST Rounded Off							1,182.20 0.0
_	Total		1 PCS					₹ 15,500.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total	13,135.59		1,182.20		1,182.20	2,364.40

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

Declaration

IBC COMPUTER AND SYSTEMS is not responsible for any warranty and gurantee. All warranty and gurantee as per the parents company terms amd conditions or its authorised service center terms and conditions.IBC COMPUTER AND SYSTEMS doesnot promote any PIRACY software. Goods once sold cannot be exchanged or replaced.

Company's Bank Details

A/c Holder's Name : IBC COMPUTER AND SYSTEMS : IBC COMPUTER & SYSTEMS Bank Name : 13530436469 (Utkal Gramin Bank) A/c No. Branch & IFS Code : Paralakhemundi & SBIN0RRUKGB

for IBC COMPUTER AND SYSTEMS

Authorised Signatory

11	AN INVOICE	
CSC ZONE	Invoice No.	Dated
PALACE STREET	TI-0659	25-Feb-19
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI		
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21		
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Diametels Dec Me	Delivery Nete Dete
JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI	Dispatched through	Destination
State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
JITM	,	
PARALAKHEMUNDI		
State Name : Odisha, Code : 21		
,		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESCAN TOTAL PROTECTION AV 1USER	8523	3 NOS	500.00	423.73	NOS		1,271.19
_	TERABYTE RJ45 CLIP ZEBION CAT6 LAN CABLE	8536 8544	100- 0 NOS 0-260 NOS	5.00 16.00	4.24 13.56	NOS MTR		424.00 3,525.60
								5,220.79
	CGST @ 9% SGST @ 9%				9	%		469.87 469.87
					continu	ed to	page n	umber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		T.	<u>AX INVOIC</u>	E(Page	· 2)			
CS	SC ZONE			Invoice N	0.		Dated	
	ALACE STREET			TI-0659 Delivery	Moto		25-Feb-19 Mode/Terms of	Paymont
	EAR TOWN HALL			Delivery	vote		wode/Terris or	rayineni
	ARLAKHEMUNDI STIN/UIN: 21AXZPP47360	2170		Referenc	e No. & Date.		Other Referenc	es
	ate Name: Odisha, Code							
	Mail : csczonepkd@gmail.			Buyer's C	Order No.		Dated	
	onsignee (Ship to)	00111		-	- N		D. II	
	TM			Dispatch	Doc No.		Delivery Note D	ate
	ARALAKHEMUNDI			Dispatche	ed through		Destination	
St	ate Name : Odisha,	Code : 21		Biopatoric	od tillougii		Boomanon	
Bu	yer (Bill to)			Terms of	Delivery	L		
JI	TM							
	ARALAKHEMUNDI							
St	ate Name : Odisha,	Code : 21						
	T T							
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
No.			(1	Incl. of Tax)				
	ROUND	OFF				'	' '	0.47
		Total	30,763 NO	S				₹ 6,161.00
Am	ount Chargeable (in words)	·			·			E. & O.E
IN	R Six Thousand One Hur	ndred Sixty O	ne Only					
	HSN/SAC		Taxable	Cen	tral Tax	S	State Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
85	23		1,271.19	9%	114.41	9%	114.41	228.82
	36		424.00	9%	38.16	9%	38.16	76.32
85	44		3,525.60		317.30	9%		634.60
		Total	5,220.79		469.87		469.87	939.74
Tax	Amount (in words) : INR Nin	ne Hundred Ti	hirty Nine an	d Sevent	y Four paise	Only		
Co	ompany's PAN : AX	(ZPP4736C						
De	claration			Compony	'a Dank Dataik	_		
1.	Registration certificate is valid	d on the date of	this	Bank Nan	's Bank Details		INDIA CC	
	voice.	alaa J		A/c No.		_	000004	
	Goods Once sold cannot be t our responsibility ceases the		nde	Branch & IF	S Code : PAI	RLAKH	EMUNDI & BKI	D0005126
	our responsibility ceases the aves our premises and re-clain	-						for CSC ZONE
	ortage, etc. will not be enterta	_	,					

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Authorised Signatory

4. Once order confirmed, will not be cancelled.

I AX INVOICE							
CSC ZONE	Invoice No. TI-0473	Dated 25-Nov-18					
PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI	Delivery Note	Mode/Terms of Payment					
GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21	Reference No. & Date.	Other References					
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated					
Consignee (Ship to) JITM	Dispatch Doc No.	Delivery Note Date					
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination					
Buyer (Bill to) Cash	Terms of Delivery						
State Name : Odisha, Code : 21							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SAMSUNG XPRESS M2876ND MFP PRINTER S/N-CNB1L905B8		1 NOS	16,300.00	13,813.56	NOS		13,813.56
	CGST @ 9% SGST @ 9%				9	%		1,243.22 1,243.22
	Total		1 NOS					₹ 16.300.00

Amount Chargeable (in words)

INR Sixteen Thousand Three Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	/alue Rate Amount		Rate Amount		Tax Amount
	13,813.56	9%	1,243.22	9% 1,243.22		2,486.44
Total	13,813.56	1,243.22		1,243.22	2,486.44	

Tax Amount (in words): INR Two Thousand Four Hundred Eighty Six and Forty Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

E. & O.E

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I AX INVOICE								
CSC ZONE PALACE STREET	Invoice No. TI-0343	Dated 26-Sep-18						
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment						
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References						
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated						
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date						
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination						
Buyer (Bill to)	Terms of Delivery	L						
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21								

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESCAN TOTAL PROTECTION AV 1USER		4 NOS	450.00	381.36	NOS		1,525.44
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9	%		137.29 137.29 (-)0.02
	Total		4 NOS					₹ 1,800.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable	axable Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1,525.44	9%	137.29	9%	137.29	274.58
Total	1,525.44		137.29		137.29	274.58

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

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I AX IN	IVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0342	Dated 26-Sep-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LOGITECH MK-220 WL KB MOUSE S/N-1814SC1092B9	8471	1 NOS	1,500.00	1,271.19	NOS		1,271.19
	CGST @ 9% SGST @ 9% Less : ROUND OFF				9			114.41 114.41 (-)0.01
	Total		1 NOS					₹ 1,500.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Only

HSN/SAC	Taxable Central Tax			Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

Tax Amount (in words): INR Two Hundred Twenty Eight and Eighty Two paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

1 <i>F</i>	AX INVOICE	
CSC ZONE	Invoice No.	Dated
PALACE STREET	TI-0536	27-Dec-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI		
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21		- D
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI	Dispatched through	Destination
State Name : Odisha, Code : 21		Bootmation
Buyer (Bill to)	Terms of Delivery	
JITM	,	
PARALAKHEMUNDI		
State Name : Odisha, Code : 21		
	1	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CANON LBP 2900B LASER PRINTER S/N-NAQA061343	84433240	1 NOS	11,000.00	9,322.03	NOS		9,322.03
	CGST @ 9% SGST @ 9% ROUND OFF				9	%		838.98 838.98 0.01
	Total		1 NOS					₹ 11,000.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84433240	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	9,322.03		838.98		838.98	1,677.96

Tax Amount (in words): INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

IAXI	NVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0277	Dated 29-Aug-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code:21 E-Mail:csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
JITM(ADMISSION DEPT.) PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ADATA 1TB EXTERNAL HDD S/N-1L2220061198		1 NOS	4,600.01	3,898.31	NOS		3,898.31
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9	%		350.85 350.85 (-)0.01
	Total		1 NOS					₹ 4,600.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Only

HSN/SAC	Taxable	Taxable Central Tax			ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	3,898.31	9%	350.85	9%	350.85	701.70
Total	3,898.31		350.85		350.85	701.70

Tax Amount (in words): INR Seven Hundred One and Seventy paise Only

Company's PAN : AXZPP4736C

Declaration

Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

CSC ZONE	
PALACE STREET	
NEAR TOWN HALL	
PARLAKHEMUNDI	
GSTIN/UIN: 21AXZPP4736C1Z9	
State Name: Odisha, Code: 21	
E-Mail: csczonepkd@gmail.com	

Consignee (Ship to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

Buyer (Bill to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

V -	
Invoice No.	Dated
TI-0100	30-Jun-19
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	BLUE STREAK 12A LASER CATRIDGE	84439959	1 NOS	750.00	635.59	NOS		635.59
	SGST CGST ROUND OFF							57.20 57.20 0.01
	Total		1 NOS					₹ 750.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84439959	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

Tax Amount (in words) : INR One Hundred Fourteen and Forty paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

CSC ZONE	
PALACE STREET	
NEAR TOWN HALL	
PARLAKHEMUNDI	
GSTIN/UIN: 21AXZPP4736C1Z9	
State Name: Odisha, Code: 21	
E-Mail: csczonepkd@gmail.com	
Consignee (Ship to)	

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

Buyer (Bill to)

JITM

PARALAKHEMUNDI

State Name : Odisha, Code : 21

-	
Invoice No.	Dated
TI-0099	30-Jun-19
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	IBALL NIRANTAR 621V UPS	85044090	2 NOS	1,900.00	1,610.17	NOS		3,220.34
	SGST CGST							289.83 289.83
	Total		2 NOS					₹ 3,800.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85044090	3,220.34	9%	289.83	9%	289.83	579.66
Total	3,220.34		289.83		289.83	579.66

INR Five Hundred Seventy Nine and Sixty Six paise Only Tax Amount (in words):

: AXZPP4736C Company's PAN

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : BANK OF INDIA CC : 512630110000004 A/c No.

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LIPI 55A TONER CATRIDGE	8443	2 NOS	4,500.00	3,813.56	NOS		7,627.12
	CGST @ 9% SGST @ 9%				9	%		686.44 686.44
	Total		2 NOS					₹ 9.000.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	7,627.12		686.44		686.44	1,372.88

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

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Invoice No. 522 Ref. No.

Dated 13-Dec-2018

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com

Tax Invoice Credit

Party: Gram Tarang Employability Training Services (P) Ltd

Pl.No-17, Forest Park,

Bhubaneswar

GSTIN/UIN

: 21AABCC9406C1ZB

PAN/IT No State Name

: AABCC 94 06C · Odisha Code: 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
•	IR Bullet Camera CP Plus CP-VAC -T24L3	18 %	11 PCS.	2,093.00	PCS.		23,023.00
2	DVR 16Ch. CP Plus UVR-1601K1S Tribrid	18 %	1 NOS.	7,500.00	NOS.		7,500.00
3	SMPS CP Plus 20A 12V	18 %	1 PCS.	1,101.70	PCS.	1	1,101.70
4	Seagate HDD Sata 2TB AV	18 %	1 NOS.	4,500.00			4,500.00
5	Finolex Camera Cable (3+1) With Casing, Capping & Labour Charges	18 %	450 Mtrs.	30.51			13,729.50
6	BNC Connector With DC Pin	18 %	22 PCS.	67.80	PCS.		1,491.60
							51,345.80
	CGS	Τ	i i				4,621.12
	SGS	Τ				1	4,621.12
	Less: Rounded Off(+/-)					(-)0.04
•	Tota	al.					₹ 60,588.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Thousand Five Hundred Eighty Eight Only

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No.

: 658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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 Maxim Systems

This is a Computer Generated Invoice

Main Building Roomno: - 07,19,107,205,206

Invoice No. 524 Ref. No.

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO

State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

> Tax Invoice Credit

Party : Gram Tarang Employability Training Services (P) Ltd

Pl.No-17, Forest Park,

Bhubaneswar

GSTIN/UIN PAN/IT No

: 21AABCC9406C1ZB : AABCC9406C

State Name

: Odisha, Code: 21

SI	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
No.	IR Bullet Camera CP Plus CP-VCG	18 %	4 PCS.	2,944.92	PCS.		11,779.68
	-GT24L5				200		6,279.00
2	IR Bullet Camera CP Plus CP-VAC	18 %	3 PCS.	2,093.00	PCS.		6,279.00
3	-T24L3 DVR 8CH CP Plus Tribrid	18 %	1 NOS.	4,554.24	NOS.	i i	4,554.24
4	SMPS CP Plus 20A 12V	18 %	1 PCS.	1,101.70			1,101.70
5	Seagate HDD Sata 2TB AV	18 %	1 NOS.	4,500.00		1 1	4,500.00
6	Wall Mount Rack 6U	18 %	1 NOS.	2,923.73			2,923.73
7	BNC Connector With DC Pin	18 %	14 PCS.	67.80			949.20
8	Finolex Camera Cable (3+1) With Casing Capping & Labour Charges	18 %	360 Mtrs.	30.51	Mtrs.		10,983.60
	2000/2010 000/2010 000						43,071.15
	CGST						3,876.40
	SGST						3,876.40
	Rounded Off(+/-)					i l	0.05
	Total						₹ 50,824.00
	count Chargeable (in words)				lane -	-	E. & O.E

Amount Chargeable (in words)

INR Fifty Thousand Eight Hundred Twenty Four Only Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd. A/c No. : 658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

This is a Computer Generated Invoice

Diesel pump Basket ball ground

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient Duplicate for Transporter Tax Invoice Triplicate for Supplier STIN Number: 21AACCN0986B1ZY Carriar Name voice No: NB1T-3894/18-19 Order No: Transportation Mode Order Date : tvoice Date : 11/12/2018 Vehicle No iales Person : Parikshita Dash Place OF Supply ue Date: 12/12/2018 Credit Days : 1 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurian University Of Technology & Management Senturian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B ontact Person: Ramachandrapur, Jatni City: State Code: 21 PIN: State Code: 21 PIN:0 City: **ODISHA** State: ODISHA 9437052454 GSTIN Number: 21AAAJC0752B1Z8 M: IGST SGST CGST **HSN Code** Taxable Total Tax or Tax Tax Qty Rate Disc Value cription of Goods SAC Code 4,500.05 343.23 343.23 3.813.60 8471 381.36 10 Key Board HP Usb100 (9%) (9%) (7CH82826ZL, 7CH82826ZN, 7CH82826ZQ, 7CH82826ZS, 7CH82826ZV, 7CH82826ZM 7CH82826ZP, 7CH82826ZR, 7CH82826ZT, 7CH82826ZW) 4,500.05 343.23 343.23 381.36 3,813.60 8471 10 (9%) Mouse Hp X1000 (887111460240, 887111460240, 887111460240, 887111460240, 887111460240, 887111460240, (9%) 887111460240, 887111460240, 887111460240, 887111460240) 1,700.00 129.66 129.66 1,440.68 720.34 8523 3 Pen Drive Hp 64gb V152w (9%) (9%) 600.01 45.77 45.77 508.48 8523 254.24 2 4 Pen Drive Hp 16 Gb V150w (9%) (9%)5,200.00

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M-58 Calaneons.
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Server stock register page on: - 189, 195,207, 115, 180

4,406.78

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1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2642150

STIN Number: 21AACCN0986B1ZY Original for Receipient Tax Invoice **Duplicate for Transporter** Invoice No : NB1T-3894/18-19 Triplicate for Supplier Invoice Date : 11/12/2018 Order No : Carriar Name Order Date : Sales Person : Parikshita Dash Transportation Mode Due Date: 12/12/2018 Credit Days :1 Days Payment Type NORMAL Vehicle No Place Of Supply Details of Receiver (Billed to) Centurian University Of Technology & Management Details of Consignee (Shipped to) Contact Person : Centurian University Of Technology & Management Ramachandrapur, Jatni PAN: AAAJC0752B Ramachandrapur, Jatni City: ODISHA City: GSTIN Number: 21AAAJC0752B1Z8 State Code: 21 PIN:0 State: ODISHA State Code: 21 PIN0 9437052454 Total 25.00 13,983.14 1,258.49 1,258.49 16,500.00 Sixteen Thousand Five Hundred Rupees Only **Taxable Amount** 13,983,14 **GST Tax** 2,516.97 Discount Bank Detail: Roundoff -0.11 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SDIN0060430 A/C NO. :-10835413732 Invoice Total 16,500.00 Remarks: Declaration: . Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD E & O E ! In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and interest @24% p.a. will be charged till the date of realisation ห เคียงผลงหยองเรเบอ่อct to Bhubaneshwar Jurisdiction . 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 havn't loaded any pirated software or change in the hardware. . Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and oss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being ound on this computer. For NIGAMA COMPTECH & SERVICE er's Signature with stamp Checked By Delivered By Author

C.R8219/12

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

TOTAL STREET		3	Tax Inv	<u>/oice</u>			Dup	olicate for Triplicate	Transporter for Supplier
Invoice No: NB1T-3896/18-19 Order Invoice Date: 11/12/2018 Order Sales Person: Parikshita Dash Due Date: 12/12/2018 Credit Days: 1 Days Par	Date :	ORMAL		Transp Vehicle Place (OF Supply	*	an an a		
Details of Receiver (Billed to)					Details of Co				
Ramachandrapur, Jatni City: ODISHA S	agement AN : AAAJC0 tate Code: 21 137052454	752B PIN :0	ı	Ramaci	rian Univer handrapur,Ja ODISHA		State Code		
	HSN Code	I			Taxable	CGST	SGST	IGST	
SI. Description of Goods	or	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Ceilling Mount Liberty Mark-vi	SAC Code 8529	15	1,144.07		17,161.05	1,544.50 (9%)	1,544.50 (9%)		20,250.04
Viga Cable 15 Mtr Miscellaneous. Miscellaneous. Miscellaneous. Miscellaneous. Miscellaneous. Po. No. 90. 15,12	8544	10	762.71		7,627.10	686.44 (9%)	686.44 (9%)		8,999.98
Store un Charge CIT. lizzai			8 .						
	Total	25.00			24,788.15	2,230.94			29,250.00
In Word: Twenty Nine Thousand Two Hundred an	d Fifty Rupes	es Only					Amount GST Tax Discount oundoff		24,788.15 4,461.87 -0.02
Bank Detail : NK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE	:- SBIN006043	O A/C NO	D. :-108354	13732		Invo	ice Total		29,250.00
Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIC 2. In case of Cheque Bouncing Rs. 1000/-+ (GST @ 28% C 3f the disprientsubject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payment 5. The components shown under this invoice are in their OE 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above m	on Bounce chailuit is made, Failuit is made, Failuit in/Box packing. entioned conductor afts computer afts	ges) and re to do s We havr litions a	so may resu n't loaded ar nd taken c elivery to r	ult in a disc ny pirated delivery o me and i	crepancy where software or ch only after veri shall inemnif	e our liability ange in the l fying the al y the comp	ceases. nardware. Dove, I will no	ot hold the	. & O.E
Customer Declaration: I have accepted the above in company liable for any pirated software found on this loss/damage ue to any infringement action being initiound on this computer.			VA ~ NO	The	For, NIGA	ма сомр	TECH & SE	RVICES P	ONT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

									Receipient		
GSTIN Number 21AACCN0986B1ZY			Tax In	<u>/oice</u>			Du	plicate for Triplicate	Transporter for Supplier		
Invoice No : NB1T-3893/18-19 Order Invoice Date : 11/12/2018 Order Sales Person : Parikahita Dash Due Date : 12/12/2018 Gredit Days :1 Days Pa	Date:	IORMA	ıL	Carriar Name : Transportation Mode : Vehicle No : Place OF Supply :							
Details of Receiver (Billed to)				Details of Consignee (Shipped to)							
Centurian University Of Technology & Man Contact Person : F Ramachandrapur,Jatni	agement PAN : AAAJC0	7528			rian Unive handrapur,Ja		echnology	& Manag	gement		
	tate Code: 21 437052454	PIN:	0	City: State:	ODISHA		State Code	; 21 PI	И0		
	HSN Code				l mes varies	CGST	SGST	IGST			
SI Description of Goods	or SAC Code	Qty	Rate	Disc	Taxable Value	Tax	Tax	Tax	Total		
CNBKL8465Y, GNBKL85DE2)	8443	2	12,033.90		24,067.80	2,166.10 (9%)	2,165.10 (9%)		28,400.00		
7 m2610, 16.12.16											
	Total	2.00			24,067.80	2 166 10	2,166.10		28,400.00		
In Word: Twenty Eight Thousand Four Hundred R	- 1	2.00			24,001.00	Taxable	Amount GST Tax Discount		24,067.80 4,332.20		
Pork Detail:	- 001110000112	0.4/0.4/	0 . 100251	2722			oundoff				
: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE	:- SBIN006043	U A/C N	U. :-1U8354	13/32		Invo	ice Total		28,400.00		
Declaration 1 Please pay by A/C Payee Cheque only in favour of NIG 2 In case of Cheque Bouncing Rs. 1000/-+ (GST @ 28% C 2 In case of Cheque Bouncing Rs. 1000/-+ (GST @ 28% C 2 In dia dispribing to the Bouncing Rs. 1000/-+ (GST @ 28% C 2 In dia dispribing to the Bouncing Rs. 1000/-+ (GST @ 28% C 3 In dispribing to the Bouncing Rs. 1000/-+ (GST @ 28% C 4 Please ask for a money receipt in case any cash payment 5 The components shown under this invoice are in their OEI 6 Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above me company liable for any pirated software found on this loss/damage ue to any infringement action being initiound on this computer.	ON Bounce charget is made. Failur M/Box packing. entioned condi- computer after	ges) and e to do s We havi itions a er it's de	f Interest @2 so may resul n't loaded an nd taken de elivery to n	e4% p.a. w t in a disc y pirated : elivery or ne and i :	vill be charged repancy when software or ch nly after veril shall inemnif	e our liability ange in the I fying the all y the comp	ceases. hardware. bove. I will no	ot hold the	& O.E		
					For, NIGA	MA COMP	TECH & SEE	RVICEST	X LTD		
Reciever's Signature with stamp Checked By	Deliv Tegrist e	rered B		no:-	106	.88	Authorise	of Signato			
	1/x	عر	NA		(14.	TH	12			

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7...

Ph-0674-2547313 / 2542150

	SSTIN Number: 21AACCN0986B1ZY			Tax In	volce	2		D	uplicate for	r Receipien Transporte
S	Orde Orde Ovoice Date: 07/12/2018 Orde	Date :	NORM	\L	Trans Vehic Place	ar Name sportation Mo sle No OF Supply	1			o for Supplie
C	enturian University Of Technology & Man					Details of C	onsignee	Shipped to)	
Ri	amachandrapur, Jatni ty: ODISHA SI	AN: AAAJC		0	City:	u rian Unive chandrapur,J	orsity Of T	echnology	∕ & Mana	gement
	M: 94	37052454			State :	ODISHA		State Cod	e : 21 PI	N 2
SI.	Description of Goods	HSN Code				Taxable	CGST	SGST	IGST	
1	UPS Eaton 600 Va	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	(ZM392B2171, ZM296B2178, ZM322B2617, ZM296B2	8504 167, ZM296D2	6 187, ZM	1,186.44 392B2517)		7,118.64	640.68 (9%)	640.68 (9%)		8,400.00
Ban BAN	ord: Eight Thousand Four Hundred Rupeas On sk Detail:	Total	6.00	:-10835413		7,118.64	Rou	SST Tax iscount indoff		8,400.00 7,118.64 1,281.36
Rem	arks ; aration:						Invoid	e Total	-	8,400.00
Plea The Goo Custo	ase pay by A/C Payee Chaque only in favour of NIGAI ase of Cheque Bouncing Rs.1000/- + (GST @ 28% ON a disputes subject to Bhubaneshwar Jurisdiction are ask for a money receipt in case any cash payment is components shown under this involce are in their OEM/B as once sold cannot be exchanged or taken back, amer Declaration: I have accepted the above mentional fiable for any pirated software found on this community in the computer.	made. Fallure to lox packing. We coned conditio	s) and in o do so i o havn't i ons and	nterest @24: may result li loaded any j taken delii	% p.a. will n a discreption a	De charged til pancy where c ftware or chan after verifyi	our liability ce	Pases. dware.	E. &	O.E
c Q	ver's Signal dre with stamp Checked By	Delivore	od By		-	or, NIGAMA	COMPTE	CH & SERV	<u>\</u>	LTD
4	Wall of		-			NU		***		

Invoice No 516 Ref. No.

Dated 7-Dec-2018

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO

State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Gram Tarang Employability Training Services (P) Ltd

Pl.No-17, Forest Park,

Bhubaneswar

GSTIN/UIN : 21AABCC9406C1ZB PAN/IT No : AABCC9406C State Name : Odisha, Code 21

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
	IR Bullet Camera CP Plus CP-VAC -T24L3	18 %	6 PCS.	2,093.00	PCS.		12,558.00
2	DVR 16Ch. CP Plus UVR-1601K1S Tribrid	18 %	1 NOS.	7,500.00	NOS.		7,500.00
3	SMPS CP Plus 20A 12V	18 %	1 PCS.	1,101.70	PCS.		1,101.70
4	Seagate HDD Sata 2TB AV	18 %	1 NOS.	4,500.00			4,500.00
5	Wall Mount Rack 6U	18 %	1 NOS.	2,923.73			2,923.73
6	BNC Connector With DC Pin	18 %	12 PCS.	67.80			813.56
7	Finolex Camera Cable (3+1) With Casing, Capping & Labour Charges	18 %	270 Mtrs.	30.51	Mtrs.		8,237.29
			-				37,634.28
	CGST						3,387.09
	SGST				1		3,387.09
	Less: Rounded Off(+/-)						(-)0.46
	Total						₹ 44,408.00

Amount Chargeable (in words)

INR Forty Four Thousand Four Hundred Eight Only

Company's PAN

CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

: 658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

E. & O.E

We declare that this invoice shows the actual price of the goods described and that all particulars are true Customer's Seal and Signature

This is a Computer Generated Invoice

Power house

(DVD)03210 515 Per No

Dated 7-Dec-2018

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane. Nageswartangi, Bhubaneswar-02 GSTIN/UIN 21C/CPM8604F1ZO State Name Odisha, Code 21 E-Mail maximsys2001@gmail.com

Tax Invoice

Credit

Party Gram Tarang Employability Training Services (P) Ltd

Pl.No-17, Forest Park,

Bhubaneswar

GSTIN/UIN

21AABCC9406C1ZB AABCC9406C

PAN/IT No

State Name

Odisha Code 21

200	Side Plante Codist	ia, Code	21				
9	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IR Eullet Camera CP Plus CP-VCG -GT24L5	18 %	5 PCS.	2,944.92	PCS.		14,724.58
2	IR Sullet Camera CP Plus CP-VAC -T24L3	13 %	1 PCS.	2,093.00	PCS		2,093.00
3	IR Bullet Camera CP Plus CP-VCG -ST24L2C	13 %	2 PCS.	2,058.47	PCS		4,116.95
4	DVR 8CH CP Plus Tribrid	18 %	1 NOS.	4,554,24	NOS		4,554 24
5	SMPS CP Plus 20A 12V	13 %	1 PCS.	1,101.70	PCS.		1,101.70
6	Seagate HDD Sata 2TB AV	18 %	1 NOS.	4,500.00	NOS.		4,500.00
1	Wall Mount Rack 6U	18 %	1 NOS.	2,923.73	MOS.		2.923.73
3	ENO Connector With DC Pin	18 %	16 PCS.	67.80	PCS		1,084,74
9	Figure Camera Cable (3+1) Hith Casing Capping & Labour Ulwirges	13 %	720 Mtrs.	30,51	Mtrs.		24 957 1 8
							57,065.04
	CGS	Γ					5,135.36
-	SGS	Γ					5,135.86
	Rounded Off(+/-)					0.2-

Total

₹ 67.337.00 E. & O.E

Amoun, Charcenne fin words)

INR Soxry Seven Thousand Three Hundred Thirty Seven Only

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name | ICICI Bank Ltd.

: 658605601122

Branch & IFS Code: Vivekananda Marg Branch, SBSR-92 & IC:C0006536

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 Maxim Systems

Authorised Signatory

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient Duplicate for Transporter Tax Invoice GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Invoice No : NB1T-3756/18-19 Carriar Name Order No : Invoice Date: 03/12/2018 Transportation Mode Order Date: Vehicle No Sales Person: Parikshita Dash BHUBANESAWAR Place OF Supply Due Date: 04/12/2018 Credit Days : 1 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion School of Rural Enterprise Management Trust Centurion School of Rural Enterprise Management Trust Contact Person: Ramachandrapur, Jatni Ramachandrapur, Jatni Bhubaneswar Bhubaneswar City: BHUBANESAWAR City : BHUBANESAWAR **ODISHA** State Code: 21 PIN:0 State Code: 21 PIN0 State: ODISHA GSTIN Number: 21AAATC9278Q1Z6 M: 8895600956 **HSN Code** SGST IGST CGST Taxable SI. or **Description of Goods** Qty Rate Disc Tax Tax Total Tax Value SAC Code Service Charges 8471 72.00 944.00 400.00 800.00 72.00 (9%) (9%) (Biometric Machine repairing, and Adaptor) 2 Service Charges 8471 590.00 125.00 500.00 45.00 45.00 (adaptor repairing) (9%) (9%) 6.00 1,300.00 Total 117.00 117.00 1,534.00 In Word: One Thousand Five Hundred and Thirty Four Rupees Only **Taxable Amount** 1,300.00 **GST Tax** 234.00 Discount ank Detail: Roundoff BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE: - SBIN0060430 A/C NO.:-10835413732 Invoice Total 1,534.00 Remarks: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation अ और प्रेड्ड्रामांबहाइubject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For NIGAMA COMPTECH & SERVICES PVT LTD Reciever's Signature with stamp Checked By Delivered By Authorised Signatory

5-12-18

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TARTOWARE & NETWORKING AND SOFTWARE SOLUTION
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Dated

BYTE INFOSYS

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT

State Name : Odisha, Code : 21 Place of Supply : Odisha

FOR THE GS-980DC UTM.

JATANI BY PASS ROAD

JAINLA, KHURDA BHUBANESWAR

PLOT NO.215, SAHEED NAGAR BHUBANESWAR-751007 GSTIN/UIN: 21AAFFB9938B1ZR State Name: Odisha, Code: 21 Contact: 0674-2547213,9437047222,9338847222 E-Mail: Info@byteinfosys.com www.byteinfosys.com

Delivery Note Supplier's Ref.

Invoice No.

30-Nov-2018 Mode/Terms of Payment

15 DAYS Other Reference(s)

CUTM/WO/15/18-19 Buyer's Order No.

BIB/2018-19/2485

Dated

CUTM/WO/15/18-19 22-Nov-2018 **Delivery Note Date** Despatch Document No.

Despatched through

Destination

Terms of Delivery

Contact

Buyer

: 8895600956

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GAJSHIELD BASIC SUB 1YR GS 980DC (GS980DCBSRV-R) RESELLER KEY SN NO-RK201819000543 WITH 1 1EAR WEB BASEDTELEPHONCONGTE SUPPORT	997331	18 %	1 NOS	4,19,000.00	NOS		4,19,000.00

CGST SGST 37,710.00 37,710.00

Amount Chargeable (in words)

INR Four Lakh Ninety Four Thousand Four Hundred Twenty Only

Taxable Central Tax State Tax Total ate Amount Rate Amount Tax Amount 9% 37,710.00 9% 37,710.00 75,420.00 Rate | Amount 4,19,000.00 Total: 4,19,000.00 37,710.00 37,710.00 75,420.00

1 NOS

Tax Amount (in words): INR Seventy Five Thousand Four Hundred Twenty Only

Company's PAN

Customer's Seal and Signature

: AAFFB9938B

Declaration

1-Please pay by A/C Payee Cheque or DD in favour of BYTE INFOSYS.2-In case of Cheque Bouncing Rs 300/- & interest @ 24% p.a will be charged till the date realisation of the payment. 3-Goods once sold will not be taken back .4-payment will not be valid without money receipt. Company's Bank Details

Bank Name

: BANK OF BARODA, MAIN BRANCH, BBSR

A/c No.

06880200000213 Branch & IFS Code: BARBOBHUBAN

₹ 4,94,420.00

E. & O.E

Total

Gita Infovision Private Ltd. Regd Office 491/1, Saheed Nagar Behind Arya Samaj Bhubaneswar GSTIN/UIN 21AAHCG2722R1ZH State Name Odisha, Code 21 CIN U72900OR2018PTC028688

E-Mail gtc bbsr@gmail com

Consignee

CSREM TRUST

CIT Campus, Jatni, Bhubaneswar GSTIN/UIN 21AAATC9278Q1Z6

State Name

: Odisha, Code: 21

Buyer (if other than consignee)

CSREM TRUST

CIT Campus, Jatni, Bhubaneswar GSTIN/UIN

State Name

: 21AAATC9278Q1Z6 : Odisha, Code: 21

Invoice No.

GI/620/NOV/18-19

Delivery Note

Supplier's Ref.

GI/620/NOV/18-19

Dated

28-Nov-2018

Mode/Terms of Payment

AGAINST DELIVERY Other Reference(s)

Buyer's Order No.

VERBAL

Despatch Document No.

Dated

28-Nov-2018 Delivery Note Date

28-Nov-2018

per

Despatched through

HAND DELIVERY

Destination

Terms of Delivery

HSN/SAC

SI No.

Description of

8GB DDR4 RAM-ZION SL NO:T1809819200218

Goods

8473

Quantity 2 nos

5,150.00 nos

Rate

10,300.00

Amount

T1809819200215

CGST SGST

927.00 927.00

Total

2 nos

₹ 12,154.00

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Fifty Four Only

HSN/SAC 8473

Taxable Value 10,300.00 10,300.00

Central Tax Rate Amount

927.00 927.00

State Tax Rate Amount

927.00 927.00 1,854.00

Tax Amount 1,854.00

Total

E. & O E

Tax Amount (in words): INR One Thousand Eight Hundred Fifty Four Only

Total

Remarks:

Declaration

1.Intrest@24%p.a will be charges if bill remains unpaid on due date 2.Rs 300/- will be charges in case of chq return. 3. Please make the payment on shape of DD or chq

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

payable at BBSR Company's PAN

: AAHCG2722R

Company's Bank Details

Bank Name

HDFC BANK

A/c No.

50200033100523

Branch & IFS Code : SAHEED NAGAR & HDFC0001080

for Gita Infovision Private Atd.

correct.Goods once delivered will not be taken back or exchange SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Serevere stock reflicter pegene:-



PARINEETA ENTERPRISES

L1-104, PHASE-3,, DUMDUMA HB COLONY, BHUBANESWAR

GSTIN: 21BNAPS0998F1Z0

Tel.: 9348212120 email: rakesh@parineetaenterprises.com

Invoice No.

: PE/18-19/218

Place of Supply

: Odisha (21)

Date of Invoice

: 12-11-2018

Reverse Charge

Bilied to :

CENTURION UNIVERSITY JATANI, KHURDHA

Shipped to :

CENTURION UNIVERSITY

JATANI, KHURDHA

GSTIN / UIN

GSTIN / LITAL

5.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST	SGST Rate	SGST Amount	Amount(?
3.		8544 8544 8544 9954	1.00 1.00 1.00	Pcs. Pcs.	700.00	0.00 % 0.00 % 0.00 % 0.00 %	9.00 % 9.00 % 9.00 % 9.00 %	63.00 63.00 36.00 90.00	9.00 % 9.00 % 9.00 % 9.00 %	63.00 63.00 36.00 90.00	826.00 826.00 472.00 1,180.00
	Mose Formal Storage Common	e Hane	111/1 9	<i>.</i>							

4.00 Units

3,304.00

x Rate Taxable Amt.

2,800.00

CGST 252.00

SGST 252.00

504.00

spees Three Thousand Three Hundred Four Only

ank Details : PARINEETA ENTERPRISES,

BANDHAN BANK, AC NO:10150001121075, IFSC CODE: BDBL0001331,KHURDA BR.

ms & Conditions

O.E.

Soods once sold will not be taken back. interest @ 18% p.a. will be charged if the payment ot made with in the stipulated time.

subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature :

for PARINEETATHER

RAIDHAN ELECTRONISS

A/36, Ruchika market. Baramunda, Bhubaneswar, pin 751003. Email rajdhanielectronicsodisha@gmail.com, Mob 9938316244,

מונדרו. וח.	Ü	(6)	CASH / CREDIT / TAX	IT / TAX INVO	CASH / CREDIT / TAX INVOICE / RETAIL INVOICE	VOICE	
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No N	PRODUCT CODE / DESCRPTION	HSN QTY	RATE/ UNITE PRICE	AMOUNT TOTAL VALUE	STATL TAX 0GST	CENTRAL TAX	
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•	Customer's Signature					JA,	7
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Service slock, Registen page met 2011 pools

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Order No

Tax Invoice

Carriar Name

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No : NB1T-3277/18-19 Transportation Mode Invoice Date : 02/11/2018 Order Date : Vehicle No. Sales Person : Parikshita Dash BHUBANESAWAR Place OF Supply Due Date: 03/11/2018 Credit Days: 1 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion School of Rural Enterprise Management Trust Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni Contact Person: PAN : AAATC9278Q Bhubaneswar Ramachandrapur, Jatni Bhubaneswar

City: BHUBANESAWAR State Code : 21 PINO City: BHUBANESAWAR State Code: 21 PIN:0 State: ODISHA GSTIN Number: 21AAATC9278Q1Z6 8895600956

The standard of the standard o	F. C. C. C. C. C. C. C. C. C. C. C. C. C.								
	HSN Code				Taxable	CGST	SGST	IGST	
SI. Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Vga Cable 15 Mtr	8544	20	677.97		13,559.40	1,220.35 (9%)	1,220.35 (9%)		16,000.09
Ceilling Mount Liberty Mark-vi	8529	15	1,144.07		17,161.05	1,544.50 (9%)	1,544.50 (9%)		20,250.04
Testedantes 1.41 201	5						į.		
									y w
S.K. Grand		-				1	ļ		
	Total	35.00			30,720.45	2,764.84	2,764.84	-	36,250.00

In Word: Thirty Six Thousand Two Hundred and Fifty Rupees Only

Taxable Amount GST Tax Discount

30.720.45 5,529.68

Bank Detail: ANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Roundoff Invoice Total

36,250.00

-0.13

Remarks:

Declaration 1. Please pay by A.C. Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

E. S.O.E

- 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation or the papinentsubject to Bhubaneshwar Jurisdiction
- 4. 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.
- 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware

6. Goods once sold cannot be exchanged or taken back

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's felivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a perbit of any furate t/infringing material being found on this computer.

Reciever's Signature with stamp

Checked By

Delivered By

For. NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Sarcherestock Registere toge 70: - 78, 112



Invoice No 436 Ref No

Dated 24-Oct-2018

Maxim Systems

Plot No 481/5257, 1st Floor, Vivekananda Library Lane. Nageswartangi, Bhubaneswar-02 GSTIN/UIN 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com Tax Invoice

Credit

Party : Centurion University of Technology & Management

O/o The Vice Chancellor

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

PAN/IT No -

· Odicha Coda : 21

	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OPC Drum (Make-Ricoh)	18 %	1 NOS.	4,745.76	NOS.		4,745.76
2	Developer Type-28 (Make-Ricoh)	18 %	1 NOS.	4,576.27	NOS.		4,576.27
3	Ricoh Hot Roller	18 %	1 NOS.	3,898.30	NOS.		3,898.30
4	Cleaning Blade (Make-Ricoh)	18 %	1 NOS.	0.01	NOS.		0.01
5	Lower Developer Unit (Make-Ricoh)	18 %	1 NOS.	0.01	NOS.		0.01
6	Charge Roller (Make-Ricoh)	18 %	1 NOS.	0.01	NOS.		0.01
7	Stripper Pawl Spring (Make-Ricoh)	18 %	5 PCS.	0.01	PCS.		0.05
8	Thermistor (Make-Ricoh)	18 %	2 PCS.	0.01	PCS.		0.02
9	Idler Gear 16Z (Make-Ricoh)	18 %	1 PCS.	0.01	PCS.		0.01
10	Dev. Roller Gear (Make-Ricoh)	18 %	1 PCS.	0.01	PCS.		0.01
							13,220.45
	CGS	Τ					1,189.83
	SGS						1,189.83
	Less: Rounded Off(+/-						(-)0.11
	Tota	ıl				10.0	₹ 15,600.00
6	yount Chargeable (in words)						E. & O.E

iount Chargeable (in words)

INR Fifteen Thousand Six Hundred Only

Dien Der Je

	HSN/SAC		Taxable	Cer	tral Tax	Sta	ite Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
84433100			13,220.45	9%	1,189.83	9%	1,189.83	2,379.66
90013900		Total	13,220.45		1,189.83		1,189.83	2,379.66

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

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd. 658605601122

A/c No.

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

is a Computer Generated Invoice

Invoice No 349 Ref No

Dated 15-Sep-2018

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

PAN/IT No

State Name

Odisha, Code: 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc.	%	Amount
1	Ricoh Toner MP 2501S	18 %	3 PCS.	2,881.36	PCS.			8,644.06

CGST SGST

777.97 777.97

CIT. Jahn

Total

3 PCS.

₹ 10,200.00 E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Only

	HSN/SAC		Taxable	Cen	itral Tax	Sta	ite Tax	Total
•			Value	Rate	Amount	Rate	Amount	Tax Amount
84433100			8,644.06	9%	777.97	9%	777.97	1,555.94
		Total	8,644.06		777.97		777.97	1,555.94

Fax Amount (in words): INR One Thousand Five Hundred Fifty Five and Ninety Four paise Only

Company's PAN

CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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 Maxim Systems

This is a Computer Generated Invoice

Servere stock regist

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

GSTIN Number 21AACCN0986B1ZY

Tax Invoice

Original for Receipent Duplicate for Transporter

Invoice No NB1T-2730/18-19

Order No

Carriar Name

Triplicate for Supplier

Transportation Mode

Invoice Date 28/09/2018

Order Date :

Vehicle No.

Sales Person Parikshita Dash

Due Date 29/09/2018 Credit Days 1 Days Payment Type NORMAL

Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Centurion School of Rural Enterprise Management Trust

Details of Consignee (Shipped to)

Contact Person

PAN : AAATC9278Q

Centurion School of Rural Enterprise Management Trust

Ramachandrapur, Jatni

Ramachandrapur, Jatni

Bhubaneswar

Bhubaneswar

City BHUBANESAWAR

ODISHA

State Code: 21 PIN:0

City: BHUBANESAWAR

GSTIN Number: 21AAATC9278Q1Z6 M: 889	5600956			State :	ODISHA		State Code	:21 PI	N 2
scription of Goods	HSN Code or SAC Code	Oby	Rate	Disc	Taxable Value	CGST	SGST	IGST Tax	Total
Key Board+mouse Logitech Wireless Mk-235 (1749CE16A999, 1749CE16A989)	8471	2	1,271.19		2,542.38	228.82	228.82		3,000.0
Splitter Vga 1:4	8529	1	635.59		635.59	57.21 (9%)	57,21 (9%)		750.00
Mouse Hp X300 (7CH818355F, 7CH818356F, 7CH818355Y, 7CH818355 7CH8183567, 7CH818355B, 7CH8183560, 7CH8183560	8471 K, 7CH8183	10 55V, 7CH	211.86 818356H,		2,118.60	190.68 (9%)	190.58		2,499.95
Mouse Pad Logitech	3926	20	25.42		508.40	45.76 (9%)	45.76 (9%)		599.91
3	-	33.00			5,804.97	522.45	522.45		6,850.00
Word Six Thousand Eight Hundred and Fifty Rup	ees Only					D	ST Tax iscount		5,804.97 1,044.90
ANK: SBI BRANCH: 474 SAHEED NAGAR IES CODE:	DINIOCC 420					Rou	indoff		0.13

IANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 emarks:

Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

E. & O.E.

6,850.00

In case of Cheque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation All disputes subject to Bhubaneshwar Jurisdiction

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 seases. The components shown under this invoice are in their OEMBox packing. We havn't loaded any pirated software or change in the hardware Goods once sold cannot be exchanged or taken back.

istomer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the impany liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it, suffers and soldamage ue to any infringement action being initiated as a result of any pirated/infringing material being and on this computer

FOR NIGAMA COMPTECH & SERVICES PVT LTD

Invoice Total

ciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

च्छिट उठ: - 125, 197, 199, 199

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY			Tax I	nvoic	e			Duplicate	for Receipi for Transpor
Sales Person: Parikshita Dash Due Date: 20/09/2018 Credit Days: 1 Days P	er No : er Date : ayment Type	NORMA	L	Tran Vehi	iar Name sportation Mo cle No e OF Supply		BHUBANES	Triplica	ate for Supp
(Billed to)				-	11/0-15				
Centurion School of Rural Enterprise Man Contact Person :	agement Tr	ruet		-			(Shipped to		
Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR ODISHA	PAN : AAATC	9278Q		, turna	rion School chandrapur, J neswar	of Rural atni	Enterprise I	Managem	ent Trust
GO IIN Number : 21 A A A TORGET	tate Code: 21 395600956	PIN:0		City: E State:	BHUBANESA ODISHA	WAR	State Cod	e:21 p	PINO
Description of Goods	HSN Code or	Qty	Rate		Taxable	CGST	SGST	IGST	1
Cable Hdmi-hdmi 1.5 Mtr (2.0)	SAC Code 8544			Disc	Value	Tax	Tax	Tax	Total
1		20	127.12		2,542.40	228.82 (9%)	228.82 (9%)	,	3,000.0
Mis (ellanes M) - 28 26.09.18 S. K. Garnaice Jord: Three Thousand Rupees Only ask Detail: 381 BRANCH: 474, SAHEED NAGAR IFS CODE: - Sirks:	Total 20	0.00 C NO. :-1	08354127			Di	228.82 mount ST Tax scount ndoff		3,000.00 2,542.40 457.63 -0.03
aration:			00004137.			Invoic	e Total		3,000.00
ase pay by A/C Payee Cheque only in favour of NIGAMA ase of Cheque Bouncing Rs.1000/-+(GST @ 28% ON Both Both Both Both Both Both Both Both	ade. Failure to o	do so may avn't load	result in a	o.a. will be discrepa aled softw	ncy where our are or change	liability cea	ises.	E. &	Cen Len 28. p.
mer Declaration: I have accepted the above mention any liable for any pirated software found on this company amage ue to any infringement action being initiated on this computer.	puter after it's as a result of	any pirat	ewininng	y mate	nai being				1
any liable for any pirated software found on this company in the company on this computer.		any piral	ewilling				H & SERVIC	ES PVT L	TD
any liable for any		ary pirat	ewining			OMPTEC	H & SERVIC	1-	TD (97)

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,

Ph-0674-2547313 / 2542150 Original for Receipient Duplicate for Transporter Tax Invoice Triplicate for Supplier GSTIN Number: 21AACCN0986B1ZY Carriar Name Invoice No : NB1T-2482/18-19 Order No: Transportation Mode Invoice Date: 14/09/2018 Order Date : Vehicle No Sales Person : Parikshita Dash RHUBANESAWAR Place OF Supply Due Date: 15/09/2018 Credit Days : 1 Days Payment Type NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) ST=CENTURION SCHOOL OF RURAL ENTERPRISE ST=CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT Ramachandrapur, Jatni PAN: AAATC9278Q Contact Person: Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR State Code : 21 PIN 0 City : BHUBANESAWAR ODISHA State Code: 21 PIN:0 State: ODISHA 8895600956 GSTIN Number: 21AAATC9278Q1Z6 SGST IGST CGST **HSN Code** Taxable or Total Tax Tax Tax SI Qty Rate Disc Value Description of Goods SAC Code 2.250.00 171.61 171.61 8504 1,906.78 1,906.78 Adapter Laptop (3%) (3%) (120 WATT ALL IN ONE, VE025AA#ABA) 2,000.01 152.55 152.55 1.634.92 8544 2 847.46 2 Vga Cable 15 Mtr (9%) (9%) 1,500.02 114,41 114 41 8471 127.12 1,271,20 10 Mouse Intex Optical CLICK (9%) (9%) 1,750.00 133,48 133.48 8523 296.61 1,483,05 Pen Drive Hp 16 Gb (v232w) 5 4 (9%) (9%) 205.94 205.94 2,700.01 8518 1,144.07 2.288.14 2 5 Speaker Intex It-2000 Fmu (9%) (9%) (2100218034182627853, 2100218034182627854) 8.644.09 777.98 777.98 10,200.00 20.00 Total Taxable Amount 8.644.09 In Word: Ten Thousand Two Hundred Rupees Only **GST Tax** 1,555.95 Discount Roundoff -0.04Bank Detail: BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 10,200.00 Remarks: E. & O.E. 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation & All disputersubject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

found on this computer. Gamen

For NIGAMA COMPTECH & SERVICES BYT LTD

Checked By Reciever's Signature with stamp

Authorised Signatory

Servere stock resistere page 70-05, 112, 168, 115, 82 C-A/2

1st Floor, Super Bazar, Saheed Nagar, BBSR -7... Ph-0674-2547313 / 2542150 Cilen to TD Placement Cell(3) KVD Prakash(1)

Original for Receipient Tax Invoice Duplicate for Transporter GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Invoice No : NB1RC-915/18-19 Carnar Name Order No : Order Date: Invoice Date : 08/09/2018 Transportation Mode Sales Person : Parikshita Dash Vehicle No. Place OF Supply **BHUBANESAWAR** Due Date: 09/09/2018 Credit Days : 1 Days Payment Type: NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) ST=CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT ST=CENTURION SCHOOL OF RURAL ENTERPRISE Contact Person: PAN: AAATC92780 Ramachandraour Jatni Ramachandrapur, Jatni Bhubaneswar Bhubaneswar City: BHUBANESAWAR City: BHUBANESAWARe: ODISHA State Code: 21 PIN:0 GSTIN Number: 21AAATC9278Q1Z6 State: ODISHA State Code: 21 PIN: M: 8895600956 HSN Code SGST IGST CGST Taxable CF Description of Goods Cty Rate No Disc SAC Code Value Tax Tax Total Laptop HP 15-bs808tu 8471 19,067.50 75.271.20 5.554.41 5.554.41 90,000.02 (CND8242GXL, CND8242H3V, CND8242GX3, CND8242HH0) (3%) Laptop Carry Case NP 3157aa 4202 \$47.46 3.339.54 305.09 305.09 4,000.01 (5%) (3%) 8.00 Total 79,661.04 7,169.50 7,169.50 94,000.00 In Word: Ninety Four Thousand Rupees Only Taxable Amount 79,661.04 -sce y ances an **GST Tax** 14,338.99 Discount Bank Detail: Roundoff -0.03 ANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 94,000,00 kemarks: Please pay by A.C. Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD. ESOF 2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM Scx packing. We havn't leaded any pirated software or change in the hardware. 6 Goods once sold cannot be exchanged or taken back. Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shad inemnify the company if it, suffers and loss/damage ue to any infringement action being initiated as a result of any pirated infringing material, being found on this computer. For NIGAMA COMPTECH & SERVICES PVT LTD Reciever's Signature with stamp Checked By Delivered By Authorised Signeton

Serveric Stock Régistere page no:-187

1st Floor, Super Bazar, Saheed Nagar, BBSR -7... Ph-0674-2547313 / 2542150

Tax Invoice

Original for Receipient Duplicate for Transporter

GSTIN Number 21AACCN0986B1ZY

Invoice No : NB1RC-871/18-19

Order No :

Carriar Name Transportation Mode

Place OF Supply

Triplicate for Supplier

Invoice Date : 31/08/2018

Due Date: 01/09/2018 Credit Days : 1

Order Date :

Vehicle No

BHUBANESAWAR

Sales Person : Parikshita Dash

Days Payment Type: NORMAL

Centurion University Of Technology & Management

Details of Consignee (Shipped to)

Details of Receiver (Billed to)

Centurion University Of Technology & Management

Contact Person

PAN:

Ramachandrapur, Jatni

Ramachandrapur, Jatni

Bhubaneswar

Bhubaneswar

City: BHUBANESAWARe: ODISHA GSTIN Number:

- M: 8895600956

State Code: 21 PIN:0

City: BHUBANESAWAR

State: ODISHA

State Code: 21 PIN:

Description of Goods

HSN Code SAC Code

Rate

Disc

Taxable Value

Tax

SGST CGST Tax

Tax

IGST

Total

Service Charges (Installation of Biometric) 8471

2,000.00

2,000.00

180.00 (9%)

180.CC (9%)

2.360.00

Total 1.00

2,000.00

180.00

180.00

2,360.00

In Word: Two Thousand Three Hundred and Sixty Rupees Only

Taxable Amount **GST Tax** 2.000.00 360.00

Discount Roundoff

Bank Detail:

ANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total

2,360.00

E & O E

Remarks:

Declaration:

1. Please pay by AIC Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.

3. All discutes subject to Bhubaneshwar Jurisdiction

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

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

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Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer

For. NIGAMA COM

ES PVT LTD

ianatan

Reciever's Signature with stamp

Delivered By

Hostol Bie meter

	9		Billed to (Details	(Detail.	Receiver	_					rvoice No	NG		15-0	O-SI-000594/1819
	A COLUMN TO THE PARTY OF THE PA		CENTUR	CENTURION L'ENERS TY	Y . 55-						Date			30 A	30 Aug 2018
			Ja:7,								Invoice Ref. No.	Ref. No.		\$3562	53562201928864683030553
			JATAI ODISHA INDIA	1 VHSIC	NDIA						Pay Mode	٥		30	
ortune M.	Fortune Marketing Private Limited										Product	Product Seral No		F61652186	2186
Deh-110020,INDIA	INDIA										Terms o	Terms of Payment	22	Online	
											Payment 1d	p: 1		206176 p	205176516,HcfcCYBE
ACO : NITE	GSTIN: 07AAACF1978P123 Reverse Charges(V/N)	000	GSTIN:		21AAAJC0752B1Z8	28					Place Of Supply	Supply		21 - 05/51/8	576
State Code : 67	67 State Name: Delhi		State Co.	ce/Name	State Code/Name : 21 - Odisha	2									
S.No. Des	Description of Goods & Services	SAC	Qty./	Unit	Rate	Total	Discount	Taxable	CGST		SGST		IGST		Total Value
	SQFTWARE(CUSTOMIZED)		Service		(Per Item)			Value	Rate	Amt.	Rate	Amt.	Rate	Amt.	
3000	3000 Employee - 75 Device ("ICENSE UPGRADATION)	598314		SON	7500.00	7500.00		7500,00	0.50	00.0	360	0.00	S. S.	1350,00	5850.00
	Sub Total:					7500.00		7500.00	_	00.0		00.0		1350.00	8850.00

Tax Invoice

Invoice Total

Rs. Eight Thousand Eight Hundred Fitty and Zero Paise Only

Notes: Service charges against AMC Renewal

Total Invoice Value(in words)

8850.00

FORTUNE MARKETING PVT. LTD.

Authorised Signatory

This is System Generated Invoice hence signature is not required.

1. Intrest 218% applicable beyond payment term

Terms & Conditions:

2.Subject to Delhi Jundiction only.

Mest 4 0000 Christabusters, AREA Prase I, NEW DEIM, DELM, INDIA DIEUSO

CIN No. 174899DL1994PTU861991

PAN No. AAACF1978P

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. 316 Ref. No.

Dated 29-Aug-2018

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN 21CZCPM8604F1ZO State Name Odisha, Code 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	Developer Type-28 (Make-Ricoh)	18 %	1 NOS.	3,898.30	NOS.		3,898.30
	CGS	S <i>T</i>					350.85
	SGS	ST					350.85

a de RIVIE

Total

1 NOS.

₹ 4,600.00 E. & O.F.

Amount Chargeable (in words)

NR Four Thousand Six Hundred Only

HSN/SAC		Taxable	Water and the same of the same	itral Tax	Sta	ate Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84433100		3,898.30	9%	350.85	9%	350.85	701.70
	Total	3,898.30		350.85		350.85	701.70

Tax Amount (in words): INR Seven Hundred One and Seventy paise Only

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

: 658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Authorised Signatory

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 Maxim Systems

This is a Computer Generated Invoice

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CEETAN			Invoice No.		Dated		
CEETAK		1			PERCHENTING	•	
	Village, Bhubanswer	· L	148		23-08-201	11	Daymant
	etak.odisha@yahoo.com		Delivery No	te	Mode/Tern	is of	-ayment
351 No21	AALFC3953F1ZP		Supplier's R	tef.	Other Refe	rence	e(s)
Buyer							
Centurion	uiversity		Buyer's Ord	er No.	Dated		
Jatni,Khu	rda						
GST No	21AAAJC0752B1Z8		Despatch D	ocument N	Dated		
	•			1118			
			Despatched	through	Destination		
~	1 49		T	- University			
SI	Description of Goods		Terms of De		Dete	nor	Amount
No.	0.583ht/00	2020 12022	HSN Code	Quantity	Rate	per	Amount
1	D-Link 24 Port Switch Model DGS	5 1024	8517	2.00	5200.00	NO	10,400.0
2	D-Link Make Cat-6 Cable		8544	2.00		_	9,900.0
3	D-Link Make 6U RACK		8473	1.00	4050.00	NO	4,050.0
	Total						24,350.0
	CGST				9%		2,191.5
_	SGST				9%		2,191.5
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3 10	র্ <i>ত</i> (৪	ofe m					
Č		212 300			İ		
		Total					Rs. 28,733.
	argeable (in words)			-			1
Indian Rup	pees Twenty Eight Thousand Seven	Hundred Th	irty Three	only			
	T	Company's					
		Bank Name					
		A/C No.:35	989970666	5			(4
Declaration		Branch & I	FSC Code:S	BIN00191	07		METAL
	rial sold cannot be take back warranty co subject to berhampur jurisdication						For CEET
only	to subject to bernampur jurisdication						0
		I				A + 18	orised Signato

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1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

Original for Receipient **Duplicate for Transporter** Tax Invoice GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Carriar Name Invoice No : NB1RC-823/18-19 Order No: Transportation Mode Invoice Date : 21/08/2018 Order Date: Vehicle No Sales Person: Parikshita Dash BHUBANESAWAR Place OF Supply Due Date: 22/08/2018 Credit Days :1 Days Payment Type: NORMAL Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion University Of Technology & Management Centurion University Of Technology & Management Ramachandrapur, Jatni Contact Person: Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR State Code: 21 PINO State Code: 21 PIN:0 City: BHUBANESAWARe: ODISHA State: ODISHA **GSTIN Number:** M: 8895600956 SGST IGST CGST **HSN** Code Taxable SI Total Tax Qty Rate Disc Tax Tax Value Description of Goods SAC Code No 28,000.01 23,728.82 2,135.60 2,135.60 11,864.41 rinter HP Pro100 M126nw (9%) (9%) CNBKL5901P, CNBKL58L48) 13,500.14 1,029.67 1,029.67 8518 11 440 80 2 381.36 30 Headphone IBALL Rocky (9%) (9%)(1800074003236, 1800074002205, 1800074002206, 1800074001336, 1800074002203, 1800074000236, 1800074002195, 1800074003246, 1800074002204, 1800074001605, 1800074001344, 1800074000232, 1800074001340, 1800074000228, 1800074004627, 1800074004636, 1800074004631, 1800074004628, 1800074004632, 1800074004626, 1800074004640, 1800074004630, 1800074004634, 1800074004637, 1800074004629, 1800074004638, 1800074004633, 1800074004625, 1800074004639, 1800074004635)

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Enter in 5:00: Acon o 8.18

Pg. No...86... 0: 22.08.18

Continue

Server stock register page no: - 107, 106

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1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Duplicate for Transporter Tax Invoice Triplicate for Supplier .TIN Number: 21AACCN0986B1ZY Carriar Name Order No: voice No : NB1RC-823/18-19 Transportation Mode Order Date: voice Date: 21/08/2018 Vehicle No BHUBANESAWAR ales Person: Parikshita Dash Place OF Supply Days Payment Type: NORMAL ue Date: 22/08/2018 Credit Days : 1 Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion University Of Technology & Management enturion University Of Technology & Management Ramachandrapur, Jatni ontact Person: Bhubaneswar Ramachandrapur, Jatni 3hubaneswar _ City: BHUBANESAWAR State Code: 21 PIN0 State Code: 21 PIN:0 State: ODISHA City: BHUBANESAWARe: ODISHA 8895600956 **3STIN Number:** 41,500.00 35,169.62 3,165.27 3,165.27 32.00 Total 35,169.62 Taxable Amount n Vvord: Fourty One Thousand Five Hundred Rupees Only 6,330.53 **GST Tax** Discount -0.15Roundoff Bank Detail: 41,500.00 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total E. & O.E Remarks: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+GST) will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For NIGAMA COMPTED CES PVT LTD

8-14. Charles 1/2 cs/18

Delivered By

Checked By

Reciever's Signature with stamp

C. 882/19

Original for Receipient

atory



DELIVERY CHALLAN

Smart Edge Software Pvt. Ltd.

Delivery Challan Nos.	SE-0210	Customer Code Nos.	

Order Nos. 112 Model. Desktop Lenovo All-In-One C260

Customers Name & Add: - Centurion University College of Engineering , Jatni Khurdha. Nos.:-25

SI.No	Descriptions	Item Code	Quantity
1	Desktop Lenovo All-In-One C260	1S57324793CS02157616	1
2	Desktop Lenovo All-In-One C260	1S57324793CS02157682	1
3	Desktop Lenovo All-In-One C260	1S57324793CS02156687	1
_4	Desktop Lenovo All-In-One C260	1S57324793CS02157604	1
5	Desktop Lenovo All-In-One C260	1S57324793CS02157065	
6	Desktop Lenovo All-In-One C260	1S57324793CS02157628	1
7	Desktop Lenovo All-In-One C260	1S57324793CS02157623	1
8	Desktop Lenovo All-In-One C260	1S57324793CS01463480	1
9	Desktop Lenovo All-In-One C260	1S57324793CS01450516	1
10	Desktop Lenovo All-In-One C260	1S57324793CS02160258	1
11	Desktop Lenovo All-In-One C260	1S57324793CS02157626	i
12	Desktop Lenovo All-In-One C260	1S57324793CS02157750	1
13	Desktop Lenovo All-In-One C260	1S57324793CS02157679	i
14	Desktop Lenovo All-In-One C260	1S57324793CS02157612	i
15	Desktop Lenovo All-In-One C260	1S57324793CS02157625	1
16	Desktop Lenovo All-In-One C260	1S57324793CS02157606	i
17	Desktop Lenovo All-In-One C260	1S57324793CS01450477	1
18	Desktop Lenovo All-In-One C260	1S57324793CS01441489	
10	Desktop Lenovo All-In-One C260	1S57324793CS01510783	1
20	Desktop Lenovo Ali-In-One C260	1S57324793CS01462717	1
21	Desktop Lenovo All-In-One C260	1S57324793CS02272713	1
22	Desktop Lenovo All-In-One C260	1S57324793CS02156782	1
23	Desktop Lenovo All-In-One C260	1S57324793CS01510789	1
24	Desktop Lenovo All-In-One C260	1S57324793CS01440615	1
25	Desktop Lenovo All-In-One C260	1S57324793CS01513558	- 1

Smartedge Software Pvi. Ltd.

Managing Director

HPCL-210

Authorized Signatory



CUTTACK - H.O. - S. S. Complex, Link Road, Ph. (C6,71) 2367250, 2367270, 2343275 ANGUL - B.C. - Room No-1, Kumlesh Market Complex, F.C. I. Chhak, NALCO, Ph. (06764) 223242 S-6/34V5SN 447 - B.C. - 1st Place Super Bacat, Sansed Nagar (0674) 2543784, 2547313, 2542150 EAX:-(0674) 2542160, e-mail: labe@rigamacomplexit.com



0 S T No : CUID - 2515 CF 25 74 2569 C S T No : CUCHC - 1653 DI 26 04 2503 Tre No - 21861232151

Leatures University of Technology

L management, Ramachardragur, Jatol

Ref. No. N.C.SEL/2018-19 172' Date: 21/02/2012

Enquiry No :

Date:

PPRESENTAL WOR - 4008740	147 Due On	14		
DESCRIPTION	Only.	Unit Rate	AMO	UNT
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foffware.	T. C. C. C. C. C. C. C. C. C. C. C. C. C.			
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		TOTAL	81,830	

EBMS & CONDITIONS

Validity: 15 days

Taxes included

Payment 100 y Cash Level Do

Dy Delivery

Warranty: As per com

Citiers

FOI BICALL PRINCIPLES SPECIAL TO

NIGAM AND SWARAJ I.T. WORLD GRUUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150

Given to Smitamish ra pando

GSTIN Number: 21AAKFN2501R1Z8		3	ax Inve	oice		il.		plicate for	r Receipient Transporter for Supplier
Invoice Date : 17/08/2018 Or Sales Person : Parikshita Dash	der No : der Date :	: NOR	MAL.	Trans Vehic	ar Name sportation Modele No OF Supply	: de : :		Tiplicate	or activities
Details of Receiver (Billed to)					Dataile of C				•
Centurian University Of Technology & Man	agement				Details of Co			DE 188	
Ramachandrapur, Jatni Bhubaneswar	PAN :	PIN:	0	Rama	urian Unive chandrapur,Ja neswar	rsity Of T atni	echnology	& Mana	gement
M: 94	137052454	50)15,552		State :	ODISHA		State Code	: 21 P	NO
SI. No. Description of Goods	HSN Code or	Qty	Rate		Taxable	CGST	SGST	IGST	
1 Laptop Hp 11-ad105tu	SAC Code 8471	-11	A Substitution of the Control of the	Disc	Value	·Tax	Tax	Tax	Total
(6CG8215BQS)		1	27,118.64		27,118.64	2,440.68 (9%)	2,440.68 (9%)		32,000.00
2 Carry Case Hp F6q97pa#acj	4202	1	847.46		847.46	76.27	76.27		1,000.00
5			2			(9%)	(9%)		
Mrseemaneous 85 Mg/8	118-								
In Word: Thirty Three Thousand Rupees Only	Total	2.00			27,966.10	2,516.95	2,516.95		33,000.00
Bank Detail : BANK: INDIAN BANK, IFS CODE :- IDIB000S159, A/C NO			-				Amount GST Tax Discount undoff		27,966.10 5,033.90
arks :	.:-6494815202					Invoi	ce Total		22.000.00
Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAl 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% 3. All disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payment.	p.a. (+ GST) w	rill be ci	harged till the			e payment.			33,000.00 \$ O.E
 Please ask for a money receipt in case any cash payment is The components shown under this invoice are in their OEM Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above men 				pirated 3	orware or cha	nge in the h	ardware.		
Customer Declaration: I have accepted the above mer company liable for any pirated software found on this loss/damage ue to any infringement action being initial found on this computer.	ted as a result	ons an it's de t of any	d taken del livery to me / pirated/int	ivery on and i s ringing i	ily after verify hall inemnify material bein	ring the abo the compa ng	ove. I will not ny if it suffer	hold the rs and	
S. W. Gamos	~ '			1	- Ne				
-					For, NIGAM	AND SWA	ARAJ I.T. WO	ORLD	
Reciever's Signature with stamp Checked By	Delive	red By							J.
							Authorised	Signatory	

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Retail Invoice

CEETAN		Invoice N	9	Dated		
Na 40 IRC Village, Bhubanswer		138		16-03-2018		
E-Mail_ceetak odisha@gmatl.com		Delivery N	Vote	Mode/Terms o	f Paym	ent
GST No -21AALFC3953F1ZP						
		Supplier's	Ref.	Other Referen	ce(s)	and the second
Buyer	The second second					
Centurion uiversity		Buyer's O	rder No.	Dated		
Jatin,Khurda						
GST No21AAAJC0752B1Z8		Despatch	Document No.	Dated		
		Despatch	ed through	Destination		
		Auto				
		Terms of	Delivery			
SI Description of No.	f Goods		Quantity	Rate	per	Amount
1 D-Link 24 Port Switch Model DO	GS 1024		1.00	5200.00	NO	5,200.00
2 D-link cat-6 cable	Buyer's Order No. Dated					9,90020
` Total			-		F	15,100.00
CGST				9%		1,359.00
SGST				9%		1,359.00
	×				ſ	Rs. 17,818.00
			1-2			
Moseumane 85	8-18-118 8-18-118	ingle .				8
		Total				Rs. 17,818.00
Amount Chargeable (in words)				7		E & O E
Indian Rupees saventeen Thousand ei						- 2 4 2
	Company's Ba Bank Name:SI A/C No.:3598	tate Bank o	f India			
Declaration	Branch & IFSO		N0019107		33	-
Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdication only				V	2	EETAK ed Signatory
	This is a Con	nputer Gene	rated Invoice		MUTTORS	ed Signatory

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7 9 2 4 14		hin	Dated				
1 ATTRO Village, Bhubanswer	.37		12-08-2018	Daymet	,		
-Mail ceetak odisha@gmail.com	Deliver	/ Note	Mode/Terms of	Paymen	· · · · · · · · · · · · · · · · · · ·		
SIST NO -21AALFC3953F1ZP				20/5)			
	Supplie	r's Ref.	Other Reference(s)				
Suyer							
Centurion uiversity	Buyer's	Order No.	Dated				
Jatin,Khurda							
GST No21AAAJC0752B1Z8	Despat	ch Document No.	Dated				
		7 7 9	Destination				
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		of Delivery	Rate	per	Amount		
SI Description of Go	oods	Quantity	Nate	(Fax)			
No.	1001	1.0	5200.00	NO	5,200.00		
1 D-Link 24 Port Switch Model DGS	1024	2.0	ARCHARAGORATIN	20 20 1	9,900.00		
2 D.Link Make Cat-6 cable				NO	550.00		
3 D-Link make RJ 45 connector		1.0	550.00		C.7		
				-	15,650.00		
Total	ĕ		9%		1,408.50		
CGST			9%	i i	1,408.50		
SGST			970		Rs. 18,467.00		
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	To	tal			Rs. 18,467.00		
Amount Chargeable (in words)					E. & O E		
Indian Rupees Eighteen Thousand Four	r hundred seven Only						
	Company's Bank Deta	ails					
	Bank Name:State Bar	nk of India					
	A/C No.:3598997066	6					
Declaration	Branch & IFSC Code:	SBIN0019107					
tunce Material sold cannot be take back				For t	CEETAK		
warranty is to parent co subject to				7	10/2		
Berhampur jurisdication only				Author	sed Signatory		
I	This is a Computer (Senerated Invoice		r.Girion			

Sorver Steek Kegister Ruge no-148/158/73 CARTZING

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7,..

Ph-0674-2547313 / 2542150

1	TIN Number: 21AACCN0986B1ZY	T. V. July	Ta	x Invo	ce	561		Dupl	icate for T	Receipient ransporter or Supplier
Inv Sa	roice No: NB1RC-668/18-19 Order roice Date: 28/07/2018 Order roles Person: Parikshita Dash e Date: 29/07/2018 Credit Days: 1 Days Payr		NORM	AL	-Vehicle	ortation Mode	:	UBANESAV	VAR	
-	Details of Receiver (Billed to)	100 AND			D	etails of Cor	signee (S	hipped to)		
Co R: Bi	enturion University Of Technology & Managentact Person: PAN amachandrapur, Jatni nubaneswar ty: BHUBANESAWARe: ODISHA Stat		PIN :0		Centur Ramach Bhuban City: B	rion Univer	sity Of Te			
	orni Namber.	HSN Code				1 1	000=	0007	ICCT	T
SI		or	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	-
No 1	Printer HP Pro 100 M125nw	SAC Code 8443		12,033.90	1000000	Value 12,033.90	Tax	Tax	Tax	Total 14,200.00
5	M Estellaneons. 84 84						(9%)	(9%)		
		Total	1.00		ļ	12,033.90	1.083 05	1,083.05		44.000.00
	Nord: Fourteen Thousand Two Hundred Rupee Bank Detail: BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE						Taxable	Amount GST Tax Discount Coundoff		14,200.00 12,033.90 2,166.10
-	Remarks:	3BIN00504	ISU AIC	NO. :-1083	5413732		Inv	oice Total		14,200.00
3 . 4	Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGI. 2. In case of Cheque Bouncing Rs.1000/- and Interest @24 3. All disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash paymer 5. The components shown under this invoice are in their OB 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above m company liable for any pirated software found on the loss/damage ue to any infringement action being in found on this computer.	% p.a. (+ GS nt is made. Fai EM/Box packin nentioned co	T) will b illure to d ig. We h ndition:	e charged to to so may re avn't loaded s and take	ill the date esult in a c d any pirat n deliver	of realisation of discrepancy whe led software or of y only after ve d i shall inemn ling material E	re our liabilithange in the rifying the ify the com- reing	ty ceases. e hardware, above. I will apany if it su	not hold th	
	Reciever's Signature with stamp Checked By		Delivere		B		AMA COM	PTECH & S Author	ERVICES is o Signal	PATLTD
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Dest. of Parameolie

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

		- ON THAIRD ON TERY
Gita Infovision Private Ltd. Regd. Office: 491/1, Saheed Nagar Behind Arya Samaj Bhubaneswar GSTIN/UIN: 21AAHCG2722R1ZH State Name: Odisha, Code: 21 CIN: U72900OR2018PTC028688 E-Mail: gtc.bbsr@gmail.com Consignee	Invoice No. e-Way Bill No Gl/296/JUL/18-19 861012934959 Delivery Note Gl/296/JUL/18-19 Supplier's Ref.	Dated 27-Jul-2018 Mode/Terms of Payment AGAINST DELIVERY Other Reference(s)
Gram Tarang Employability Training Services Pv C/o: Centurian University, Ramachandrapur, Jatni, Bhubaneswar GSTIN/UIN 21AABCCAABCATR	Despatch Document No.	Dated 20-Jul-2018 Delivery Note Date 27-Jul-2018
State Name : Odisha, Code : 21 Buyer (if other than consignee) Gram Tarang Employability Training Services Pvi C/o: Centurian University, Ramachandrapur, Jatni, Bhubaneswar	Despatched through HAND DELIVERY Terms of Delivery t Ltd	Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2MB47PA#ACJ HP 280G3 HP Dualcore Desktop PART NO:2MB47PA	8471	12 nos	20,847.44	nos	2,50,169.2
2	SL NO:SHEET ATTACHED HP 280 Dual Core Desktop PART NO:M2M18PA SL NO:SHEET ATTACHED	8471	6 nos	20,847.44	поѕ	1,25,084.64
	BP12PA HP 280G1 Dualcore Desktop PART NO:4BP12PA SL NO:SHEET ATTACHED	8471	32 nos	20,847.44	nos	6,67,118.08
k I	2VY24FA#AC I HD 240CC C	8471	22 nos	22,499.99	nos	4,94,999.78
	VSEQAAA HD 40 CII I ED 44	8528	50 nos	0.01	nos	0.50
1	CAPPY CASE	4202	22 nos	0.01	nos	0.22
1					3	15,37,372.50
	CGST SGST Round Off					1,38,363.54 1,38,363.54 0.42
†	Total unt Chargeable (in words)		144 nos		7	18,14,100.00

ighteen Lakh Fourteen Thousand One Hundred Only

: 21AABCC9406C1ZB

HSN/SAC		Taxable		ntral Tax	St	ate Tax	Total	
5-1-1		Value	Rate	Amount	Rate	Amount	Tax Amount	
3471 3528 4202		15,37,371.78 0.50 0.22	9% 9% 9%	1,38,363.47 0:05 0.02	9% 9% 9%	1,38,363.47 0.05	7 2,76,726.94 0.10	
	Total	15,37,372.50		1,38,363.54		0.02 1,38,363.54		

ax Amount (in words): INR Two Lakh Seventy Six Thousand Seven Hundred Twenty Seven and Eight paise Only

temarks: .Intrest@24%p.a will be charges if bill remains npaid on due date.2.Rs 300/- will be charges in case f chq return.3. Please make the payment on shape of 1D or chq payable at BBSR.

Ve declare that this invoice shows the actual price of

:ompany's PAN

eclaration

GSTIN/UIN

Company's Bank Details

Bank Name : Lakshmi Vilas Bank

A/c No. 0160360000002640

Branch & IFS Code: Bhubaneswar & LAVB0000166

for Gita Infovision Private

ie goods described and that all particulars are true SUBJECT TO BHUBANESWAR JURISDICTION
This is a Computer Generated Invoice

: AAHCG2722R

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY

Tax Invoice

Original for Receipient **Duplicate for Transporter**

Invoice No : NB1RC-850/18-19

Order No:

Carriar Name

Triplicate for Supplier

Invoice Date : 25/08/2018

Order Date:

Transportation Mode

Place OF Supply

Details of Receiver (Billed to)

Vehicle No

BHUBANESAWAR

Sales Person : Parikshita Dash Due Date: 26/08/2018 Credit Days : 1

Days Payment Type: NORMAL

Centurion University Of Technology & Management

Details of Consignee (Shipped to)

Contact Person:

Centurion University Of Technology & Management

Ramachandrapur, Jatni

Ramachandrapur, Jatni

Bhubaneswar

Bhubaneswar

State Code: 21 PIN:0

City: BHUBANESAWAR

State Code: 21 PIN:

City: BHUBANESAWARe: ODISHA GSTIN Number:

M: 8895600956

State: ODISHA

Description of Goods	HSN Code or		Rate		Taxable	CGST	SGST	IGST				
-		SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total		
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NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

STIN Number: 21AACCN0986B1ZY		Ta	x Invo	oice			Dunti	iginal for R icate for Tr riplicate fo	ansporter			
Gales Person : Parikshita Dash	No : Date :	NORM	AL	Vehicle	ortation Mode	2	UBANESAV	VAR				
Details of Receiver (Billed to)				Details of Consignee (Shipped to)								
Centurion University Of Technology & Management Contact Person: PAN: Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAVIARe: ODISHA State Code: 21 PIN:0 GSTIN Number: M: 8895600956					Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR State: ODISHA State Code: 21 PIN0							
	HSN Code	1			Taxable	CGST	SGST	IGST				
SI. No. Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total			
In Word: Twenty Seven Thousand Rupees Only Bank Detail:	Total	60.00			22,881.60	Taxable	2,059.35 Amount GST Tax Discount oundoff		27,000.00 22,881.60 4,118.69 -0.29			
NK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE	- SBIN00604	30 A/C N	10. :-1083	5413732	732 Invoice Total 2							
Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGA 2. In case of Cheque Bouncing Rs.1000/- and Interest @249 3. All disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payment 5. The components shown under this invoice are in their OEI 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above me company liable for any pirated software found on this loss/damage ue to any infringement action being initing found on this computer.	% p.a. (+ GST Is made. Faili M/Box packing entioned con computer a	') will be ure to do i. We had ditions fter it's	charged to so may no vn't loaded and take delivery	ill the date of esult in a did d any pirate n delivery to me and	of realisation of screpancy whe d software or c only after ve i shall inemn ng material b	re our liabilit hange in the rifying the a ify the com eing	y ceases. hardware.	not hold th	/			
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Invoice No e-Way Bill No Dated Gita Infevision Private Ltd. Regd Office: 401/1, Bahead Nagar 881015777198 20-Aug-2018 GI/356/AUG/18-19 Behind Arya Bamaj Mode/Terms of Payment **Delivery Note** Himbaneawar GBTIN/UIN: 21AAHGG2722R1ZH AGAINST DELIVERY GI/356/AUG/18-19 State Name : State Name : C "sha, Code : 21 CIN: U72900OK_J18PTC028688 Supplier's Ref. Other Reference(s) E-Mail: gto.bbar@gmail.com Buyer's Order No. Dated Gram Tarang Employability Training Services Pvt Ltd GTET/PO/67/18-19 20-Jul-2018 C/o: Centurian University, Ramachandrapur, Jatni, Delivery Note Date Despatch Document No. Bhubaneswar 20-Aug-2018 GSTIN/UIN 21AABCC9406C1ZB Destination Despatched through State Name Odisha, Code: 21 HAND DELIVERY JATNI Buyer (if other than consignee) Terms of Delivery

Gram Tarang Employability Training Services Pvt Ltd C/o: Centurian University, Ramachandrapur, Jatni, Bhubaneswar GSTIN/UIN 21AABCC9406C1ZB

BENQ Projector MS 506P

State Name : Odisha, Code: 21 SI Description of , HSN/SAC Quantity Rate per : No Goods

SL NO: SHEET ATTACHED 2 Years Warrany on Projector And 6 Months on Lamp As Per OEM

8528

CGST 1,52,250.00 SGST 1,52,250.00

60 nos

18.125.00 nos

Total

60 nos

₹ 13,92,000.00 E. & O.E

Amount

10,87,500.00

Amount Chargeable (in words)

INR Thirteen Lakh Ninety Two Thousand Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8528 10,87,500.00 1,52,250.00 14% 1,52,250.00 3.04.500.00 Total 10,87,500.00 1,52,250.00 1,52,250.00 3,04,500.00

Tax Amount (in words): INR Three Lakh Four Thousand Five Hundred Only

Declaration

1.Intrest@24%p.a will be charges if bill remains unpaid on due date.2.Rs 300/- will be charges in case of chq return. 3. Please make the payment on shape of DD or chq payable at BBSR.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Goods once delivered will not be taken back or exchange.

Company's PAN

: AAHCG2722R

A/c No

0160360000002640 Branch & IFS Code | Bhubaneswar & LAV

Lakshmi Vilas Bank

Company's Bank Details

00000 for Gita Info

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Serven stock Register page no-183

Bank Name

1st Floor, Super Bazar, Saheed Magar, BBSR -7... - • Ph-0674-2547313 / 2542150

Duplicate for Transporter Tax Invoice GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Carriar Name Invoice No : NB1RC-651/18-19 Order No : Transportation Mode Order Date: Invoice Date : 25/07/2018 Vehicle No Sales Person : Pankshita Dash BHUBANESAWAR Place OF Supply Days Payment Type: NORMAL Due Date: 26/07/2018 Credit Days : 1 Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion University Of Technology & Management Centurion University Of Technology & Management Ramachandrapur, Jatni PAN: Contact Person: Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR State Code: 21 PIN0 State Code: 21 PIN:0 City: BHUBANESAVSARe: CDISHA State: ODISHA 8895600956 GSTIN Number: M: IGST SGST CGST **HSN Code** Taxable Total Tax Tax SI. Qty Rate Disc Tax Value Description of Goods SAC Code No 700.00 53.39 53.39 593.22 8523 296.61 en Drive Sandisk 16gb Cruzer Blade (9%) (9%) 1,499.99 114.41 114.41 1,271.18 9028 635.59 2 Cable Tester Ibail Baton (9%) (9%) (1700935001102, 1700935001120) 4,500.05 343.23 343.23 3,813,60 381.36 8471 3 Key Board Hp Usb K1500 (9%) (9%) (7CH752TYSY, 7CH752TYT0, 7CH752TYT4, 7CH752TYT2, 7CH/527YT8, 7CH7527YSZ, 7CH7527YT3, 7CH7527YT1, 7CH7527YT5, 7CH7527YT7) 5,000.01 381.36 381.36 4,237.30 8504 10 423.73 Smps Zebronics 450w (9%) (9%) (FROM-ZEBFON2450W101719401, TO-ZEBFON2450W101719410) 2,199,99 932.20 1,864.40 167.20 167.80 8544

Vga Cable 15 Mtr

Continue

(9%)

(9%)

Original for Receiptent

Server Stock book page No- 115, 189, 181, 112

19] Floor, Super Bazar Saheed Magar, BBSR -7,, Ph-9874-25473137 2542359

Ph-0874-2547313 / 2542150 GSTIN Number: 21AACCN0986B1ZY Original for Receipient Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No : NB1RC-651/18-19 Order No : Invoice Date : 25/07/2018 Carriar Name Order Date : Transportation Mode Sales Person : Parikshita Dash Vehicle No Due Date: 26/07/2018 Credit Days : 1 BHUBANESAWAR Place OF Supply Days Payment Type: NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurion University Of Technology & Management Centurion University Of Technology & Management Contact Person: Ramachandrapur, Jatni Ramachandrapur, Jatni Bhubaneswar Bhubaneswar City : BHUBANESAWARe: ODISHA City: BHUBANESAWAR State Code: 21 PIN:0 State Code: 21 PIN0 State: ODISHA GSTIN Number: 8895600956 13,900.00 11,779.70 1,060.17 1,060.17 26.00 Total 11,779.70 Taxable Amount In Word: Thirteen Thousand Nine Hundred Rupees Only **GST Tax** 2,120.34 Discount -0.04Roundoff Bank Detail: BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 13,900.00 Remarks: E. & O.E Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Souncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6. Goods once sold cannot be exchanged or taken back.
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAMA COMPTECH & SERVISES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Miscellaneous.

2. K. Garnaik.

No. of Concession, Name of Street, or other Desires.	THE PART OF THE PA	Retail Inve					
CEETAK	CONTRACTOR OF THE PARTY OF THE		Invoice No.		Dated		
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	ak.odisha@yahoo.com	1	Delivery Not	e	Mode/Terms	of Pay	/ment_
38T No21A	ALFC3953F1ZP		Supplier's R	ef.	Other Refere	ence(s)	
Buyer					Dated		
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atni,Khuro 38T No21	18 AAAJC0752B1Z8		Despatch D	ocument N	Dated		
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Retail Invoice

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DUPLICATE FOR TRANSPORTER TRIPLICATE FOR SUPPLIER ORIGINAL FOR RECIPIENT

COMPLETE POWER SOLUTION

Plot No. 52. 1⁵⁷ Floor, Puri Bypass, Pandra, GGP Colony, Bhubaneswar - 751 025 Mobile; 09438424032 / 09437397366 F-Mail. complete_powersolution@yahoo.com

TAXINVOICE

F & O F	-										tion only	* All disputes are subject to Bhubaneswar jurisdiction only	* ^ *
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2018	Date: 20.07.2018		٠		18-19	/-300/	Invoice No.: CPS/-300/18-19					Recipient/Purchaser:	Recip
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Generated in our computer. * All disputes are subject to Bhubaneswar jurisdiction only

For COMPLETE POWER SOLUTION

AUTHORISED SIGNATORY

Seaves Stock box Rase 40.70

Dated Date		Retail Ir	31.7	Dated		
Mail reetak citisha@yanoo.tom ST No21AALFC3953F1ZP Supplier's Ref. Other Reference(s) Supplier's Ref. Other Reference(s) Supplier's Ref. Other Reference(s) Supplier's Ref. Other Reference(s) Despatch Document No. Dated Despatched through Despatched through Destination Auto Terms of Delivery Description of Goods Other Reference(s) Supplier's Ref. Other Reference(s) Dated Despatch Document No. Dated Despatched through Destination Auto Terms of Delivery Amount Other Reference(s) Supplier's Ref. Dated Despatch Document No. Dated Despatched through Destination Auto Terms of Delivery Rate Per Amount 9,600. 9,600. 1 D-Link Make cat-6 cable 2.00 4800.00 NO 9,600. 3 9,600. 4804. 11328. 9,600. 11328. 11328.		THE PERSON OF TH	0.			
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NIGAM AND SWARAJ I.T. WORLD OROUND FLOOR , SUPER BAZAR, BHUBANESWAR-751007 .. Ph-0674-2547313 / 2542150

Toplob Car AC 803.

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Carriar Name Order No : Invoice No | NSBRC-57/18-19 Transportation Mode Order Date Invoice Date 1 11/07/2018 Vehicle No Sales Person : Parikshita Dash Place OF Supply Days Payment Type : NORMAL Due Date: 12/07/2018 Credit Days: 1 Details of Consignee (Shipped to) Datalls of Receiver (Gilled to) Centurian University Of Technology & Management Centurian University Of Technology & Management Ramachandrapur, Jatni Contact Person Bhubaneswar Ramachandlapur, Jatni 1 Bhubaneswar City: City State: ODISHA State Code: 21 PIN:0 State Code: 21 PINO State: ODISHA 9437052454 **GSTIN Number:** IGST **HSN Code** CGST SGST Taxable or QIV Rate Description of Goods Total Disc Tax Tax Tax Value SAC Code 36,200.00 2,761.02 Laptop Hp 15 ba164to 8471 30,677.97 30,677.97 2.761.02 19%) (9%) (CND8144GQ7) 800.00 4202 2 - Carry Cang Hp F6q97pa#ae] 677.97 677.97 61.02 61.02 Miziceumania Enter in Stock Book Pg No...83. Dt.27.07.18 (9%) (9%) Total 2.00 31,355,94 2,822.03 2.822.03 37,000.00 Taxable Amount In Word: Thirty Seven Thousand Rupees Only 31,355.94 GST Tax 5,644.06 Discount Roundoff * Bank Detail: BANK: INDIAN BANK, IFS CODE :- IDIB000\$159, A/C NO.:-6494815202 Invoice Total 37,000.00 temarks: Declaration: E. & O.E 1. Flease pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

2 in case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. (+GST) will be charged till the date of realisation of the payment.

3. All disputes subject to Bhubaneshwar Jurisdiction

GSTIN Number: 21AAKFN2501R1Z8

4 Flease 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.

5 The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

6 Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Reciever's Signature with stamp

Checked By

Delivered By

SCEVER

Signatory

invoice No. 206 Ref No

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane. Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO

State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

PAN/IT No

State Name Odisha, Code: 21

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IR Bullet Camera CP Plus CP-VAC-T24L3	18 %	26 PCS.	2,093.00	PCS.		54,418.00
	IR Bullet Camera CP Plus CP-VAC-T24R5	18 %	20 PCS.	2,944.92	PCS.		58,898.31
3	DVR 16Ch. CP Plus UVR-1601K1S Tribrid	18 %	3 NOS.	7,500.00	NOS.		22,500.00
4	DVR 8CH CP Plus Tribrid	18 %	1 NOS.	4,554.24	NOS.		4,554.24
5	Seagate HDD Sata 2TB AV	18 %	2 NOS.	4,500.00	NOS.		9,000.00
6	Seagate HDD Sata 1TB	18 %	1 PCS.	4,110.17	PCS.		4,110.17
7	SMPS CP Plus 20A 12V	18 %	4 PCS.	1,101.70	PCS		4,406.78
8	BNC Connector With DC Pin	18 %	138 PCS.	67.80			9,355.93
9	Wall Mount Rack 6U	18 %	3 NOS.	2,923.73	NOS.		8,771.19
10	Finolex Camera Cable (3+1) With Casing-Capping & Labour Charges	18 %	1,613 Mtrs.	30.51	Mtrs.		49,210.17
11	Rigid PVC Pipe	18 %	138 Mtrs.	33.90	Mtrs.		4,677.97
3	15						2,29,902.76
8	6-87 CGST SGST		*				20,691.26
	Less: Rounded Off(+/-)						20,691.26 (-)0.28

Total

₹ 2,71,285.00 E. & O.E

Amount Chargeable (in words)

INR Two Lakh Seventy One Thousand Two Hundred Eighty Five Only

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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 Maxim Systems

Prepared by

Verified by

This is a Computer Generated Invoice

CIT. Jatni

0:...619118

NIGAM AND SWARAJ I.T. WORLD

GROUND FLOCK , SUPER BAZAR , BHUBANESWAR-751007 ... Ph-0674-2547313 / 2542150

Tax Invoice

Original for Receipient Duplicate for Transporter **Triplicate for Supplier**

GSTIN Number 21AAKFN2501R1Z8

Due Date 07/07/2018 Credit Days : 1

Invoice No NSBRC-51/18-19

Order No

Carriar Name

Invoice Date : 06/07/2018

Order Date

Transportation Mode

Sales Person : Parikshita Dash

Days Payment Type: NORMAL

Vehicle No Place OF Supply

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

Contact Person Ramachandrapur, Jatni

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Bhubaneswar

Bhubaneswar

GSTIN Number:

City:

State: ODISHA

State Code: 21 PIN:0

City:

M: 9437052454

State: ODISHA

State Code: 21 PIN0

SI De	Э.	HSN Code or				Taxable	CGST	SGST	IGST	
No. Des	scrintica of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	Luminous Lb600-pro 600va 1712514740)	8504	1	1,525.42	***	1,525.42	137.29 (9%)	137.29 (9%)		1,800.00
- 1				-						
3							1	1	40	
				Î			1	į.		15
	S. K. Gpo. oge.						ĺ		×	
	or. 220	1/2	ر عاد	yane	·u.	-			-	
11		Pa No.	୧୬	214	0171	18				
		Total	1.00		-	1,525.42	137.29	137.29		1,800.00
1-11/	One Thousand Eight Hundred Dunese Onl						Tavable	A Marcal Control of the Control of t		7 1000

In Word: One Thousand Eight Hundred Rupees Only

Taxable Amount

GST Tax Discount

1,525.42 274.58

Bank Detail:

BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Roundoff

kemarks:

Invoice Total

1,800.00

E. & O.E

1 Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

2. In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.

3. All disputes subject to Bhusaneshwar Junsdiction.

4. 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.

5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.

Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

FOR NIGAM AND SWARAJ I.T. WORLD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

DUSCHO-30

1st Floor, Super Bazar, Saneed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

Tay Invoice

Original for Receipient Duplicate for Transporter

GSTIN Number: 21AACCN0986B1ZY		10	ax IIIVU	ice				Triplicate for	
Invoice Date 05/07/2018 Sales Person : Parikshita Dash	Order No : Order Date : Payment Type :	NORM	IAL	Vehicle	ortation Mode	3	IUBANESA	WAR	
Details of Receiver (Billed to)				D	etails of Cor	nsignee (S	hipped to)	-	
Centurion University Of Technology & M Contact Person : Ramachandrapur.Jatni Bhubaneswar City : BHUBANESAWARE: ODISHA GSTIN Number :	Management PAN: State Code: 21 8895600956	PIN :	ĭ	Ramach Bhuban City: B	rion Univer nandrapur,Jat eswar HUBANESAN ODISHA	nî 	is .	y & Manag	
SI. Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST Tax	Total
Printer HP LJ P1108 (VNF4V24831)	8443	1	7,627.12		7,627.12	686.44 (9%)	- 686.44 (9%)		9,000.00
S.K. Garage	M C-C(u	421	eou,					Val	
	Total	1.00		11 :-	7,627.12	686.44	686.44	17 - 2-	9,000.00
In Word: Nine Thousand Rupees Only	Total	4.00			1.1.	Taxable		-	7,627.12
Bank Detail:						14	GST Tax Discount oundoff		1,372.88
ANK: SBJ BRANCH:-474 , SAHEED NAGAR IFS CO	ODE :- SBIN0060430	AC N	0. :-108354	13732		Invo	ice Total		9,000.00

Remarks:

1 Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

E. & O.E

- 2 In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
- 3 All disputes subject to Bhubaneshwar Jurisdiction .
- 4 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.
- 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- 6 Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAMA COMPTECH & SERVICES PVT LTD Reciever's Signature with stamp Checked By Delivered By Authorised Signatory

IIL hander of rent

Retail Invoice

		Invoice				
CEETAK	In	voice No.		Dated		
N4/40 RC Village, Bhubanswer	8.			28-06-2013		
E-Mail::ceetak.odisha@gmail.com	D	elivery Note		Mode/Terms o	f Payme	ant
GST No21AALFC3953F1ZP						
	St	upplier's Ref.		Other Referen	ce(s)	
Buyer						
Centurion ulversity	В	ıyer's Order No	i.	Dated		
Jatin,Khurda						
GST No21AAAJC0752B1Z8	, De	espatch Docum	ent No.	Dated		
	De	espatched throu	ıgh	Destination		
	A	uto				
		erms of Delivery	/			
SI Description of			antity	Rate	per	Amount
No	5.550(47.54)		2			
1 D-Link 24 Port Switch Model DG	S 1024		2.00	5200.00	NO	10,400.00
2 D-Link make RJ 45 connector			2.00	550.00	PKT	1,100.00
Total					Ī	11,500.00
CGST				9%		- 1,035.00
), L (SGST				9%		1,035.00
83					Ī	13570.00
S.K. Gas		neores -				
2 50 XX 35 C. R. S	2 53	Total				13570.0
Amount Chargeable (in words)						E. & O.E
ndian Rupees Thirteen Thousand Five	Hundred saventy Onl	ly .				
Hulan Naposo Fillings. The assure File	Company's Bank D	177				
	Bank Name:State I					
	A/C No.:35989970					
Declaration	Branch & IFSC Cod		07		/	K
Once Material sold cannot be take back	Branch & IFSC COC	IC'201MOOT3T	07		/FOX	CEETAN
warranty is to parent co subject to perhampur jurisdication only	This is a Compute				O CE	sed Signifyry

a Just

1st Floor, Super Bazar Saheed Nagar, 88SR -7_ Ph-0574-25473137-2542150

GSTIN Number 21AACCN0986B1ZY

Tax Invoice

Original for Receipient Duplicate for Transporter Triplicate for Supplier

Invoice No NB1RC-482/18-19

Order Na

Camar Name

Order Date :

Transportation Mode

Invoice Date 27/06/2018 Sales Person : Parikshita Dash

Due Date 28/06/2018 Credit Days 1 Days Payment Type NORMAL

Venide No. Place OF Supply

BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion University Of Technology & Management

Contact Person :

Centurion University Of Technology & Management

Ramachandraour Jatni

Ehubaneswar

Ramachandrapur Jatni

Bhubaneswar

City: BHUBANESAWAR

City : BHUBANESAVIAR : ODISHA GSTIN Number:

State Code: 21 PIN 0 M: 8895600956

State : ODISHA

State Code: 21 PIN®

	HSN Code				Taxable	CGST	SGST	IGST	
Description of Goods	SAC Code	Cty	Rate	Disc	Value	Tax	Tax	Tax	Total
5mps Intex 450w (2112475528173429131, 2112475528173429132, 2112475528173429133, 2112475528173429134, 2112475528173429135, 2112475528173429136, 2112475528173429137, 2112475528173429138, 2112475528173429139, 2112475528173429140)	8504	10	423.73		4.237.30	381.36 (9%)	381.36 (9%)		5,000.0

2	Cable Consumable Sata Data	8544	20	25.42	538.43	45.75 (9%)	45.76 (9%)	599.91
3	Mouse Optical Logitech Usb B100 (S/N- 1 BOX(1804HS0067PC-10 NOS.), S/N- 1 BOX1804HS0068SC-10 NOS.))	8471	20	211.36	4.237.20	381.35 (9%)	321.35 (9%)	4,999.90

Continue ___

Invoice No. 110 Ref. No.

Dated 30-May-2018

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name Odisha, Code 21

E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

PAN/IT No

State Name

Odisha Code 21

SI No.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
	oh Toner MP 2501S		18 %	6 PCS.	2,881.36	PCS		17,288.14
N ET	25(ellanceus- 25(ellanceus- 25(n 2000 3000 No S. 2. 01.62 c6.18	CGST SGST	. !					1,555.93 1,555.93
	S. K. Glasmin.		A					

Total

6 PCS.

₹ 20,400,00

Amount Chargeable (in words)

Twenty Thousand Four Hundred Only

E. & O.E.

• нѕ	N/SAC	Taxable	Cer	ntral Tax	Sta	ite Tax	Total	
0.5.5	**************************************	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100		17,288.14	9%	1,555.93	9%	1,555.93	3,111.86	
01100100	Total	17,288.14		1,555.93		1,555.93	3,111.86	

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

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

Prepared by

Verified by

NIGAM AND SWARAJ I.T. WORLD

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150

G	STIN Number: 21AAKFN2501R1Z8		<u>I</u>	ax Inv	<u>oice</u>				plicate for	r Receipient Transporter for Supplier
Sa	voice Date : 08/05/2018 Ord ales Person : Shaik Ahesan	der No : der Date : Payment Type	e:NOR	MAL	Trans	r Name portation Mo le No OF Supply	1	BHUBANESV	/AR	
	Details of Receiver (Billed to)					Details of C	onsignee (Shipped to)		
BH M	HUBANESWAR DB-8895600956	AN:			CENT BHUBA MOB-8	URION UN ANESWAR 895600956 BHUBANES	IVERSITY			
GS	TIME AT THE TENTH OF THE TENTH	tate Code: 21 195600956	PIN:	0	1000	ODISHA	uan	State Code	: 21 PI	N0
27		HSN Code	e			Taxable	CGST	SGST	IGST	
SI.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	Laptop Hp 15-bs545tu (CND8110KFX)	8471	1	19,237.29		19,237.29	1,731.36 (9%)	1,731.36 (9%)		22,700.00
2	Carry Case Hp F6q97pa#acj Carry Case Hp F6q97pa	4202 K. Google	1 2024 193	677.97		677.97	61.02 (9%)	61.02 (9%)		800.00
		Total	2.00			19,915.26	1,792.37	1,792.37		23,500.00
	Nord: Twenty Three Thousand Five Hundred Ru	pees Only					ă	Amount GST Tax Discount oundoff		19,915.26 3,584.74
7	NK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO.	.:-649481520	2				Invo	ice Total		23,500.00
Dec I. Pla I. In I. All I. Pla	marks: claration: ease pay by A/C Payee Cheque only in favour of NIGAN case of Cheque Bouncing Rs.1000/- and Interest @24% disputes subject to Bhubaneshwar Jurisdiction ease ask for a money receipt in case any cash payment is	p.a. (+GST) s made. Failur	will be cl	harged till the o may result	in a discr	repancy where	our liability	ceases.	E. (& O.E
Th	e components shown under this invoice are in their OEM	Box packing.	We havn	t loaded any	pirated s	oftware or cha	ange in the h	ardware.		

6. Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Delivered By

For, NIGAM AND SWARAJ I.T. WORLD Q. K. Gomes ce Reciever's Signature with stamp

Sesver Stock book page HO-37

Checked By

ecercial Six

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saneed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY		1	ax Inv	oice			Di	iplicate fo	or Receipient r Transportei e for Supplie
Invoice No NB1RC-183/18-19 Invoice Date : 08/05/2018 Sales Person : Parikshita Dash Due Date : 09/05/2018 Credit Days : 1 Days	Order No : Order Date :	e : NOR	MAL	Trans Vehic	ir Name portation Mo le No OF Supply	2	BHUBANESA	WAR	
Details of Receiver (Billed to)					Details of Co	onsignee (Shipped to)		
C.U.T.M Contact Person: Ramachandrapur,Jatni Bhubaneswar City: BHUBANESAWARe: ODISHA GSTIN Number:	PAN : State Code: 21 8895600956	PIN:	0	C.U.T. Ramac Bhubar City : E	.M chandrapur,Ja	atni	State Code		1N0
	HSN Code				Taxable	CGST	SGST	IGST	
St. No. Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
Cartridge Tooner HP Ce278a Cartridge Tooner HP Ce278a Cartridge Tooner HP Ce278a Cartridge Tooner HP Ce278a Cartridge Tooner HP Ce278a Cartridge Tooner HP Ce278a Cartridge Tooner HP Ce278a Cartridge Tooner HP Ce278a	8443		4,830.51		4,830.51	434.75 (9%)	434.75 (9%)		5,700.00
S. H. Gorge	Total	1.00			4,830.51	434.75	434.75		5,700.00
n Word: Five Thousand Seven Hundred Rupees Bank Detail:	s Only						Amount GST Tax Discount undoff		4,830.51 869.49
BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS COD	E :- SBIN0060430	A/C NO.	:-10835413	3732		Invoid	ce Total		5,700.00
Kemarks: Declaration: Please pay by A/C Payee Cheque only in favour of NIG. In case of Cheque Bouncing Rs. 1000/- and Interest @ 2. All disputes subject to Bhubaneshwar Jurisdiction. Please ask for a money receipt in case any cash payme	4% p.a. (+GST) v nt is made. Failure	vill be ch to da sa	arged till the may result i	date of re	ealisation of the	our liability o		E. (& O.E
The components shown under this invoice are in their Ol Goods once sold cannot be exchanged or taken back.	EM/Box packing. V	ve havn't	loaded any	pirated so	oftware or char	nge in the ha	rdware.		

Garnoul.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and

loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Reciever's Signature with stamp Checked By Delivered By For, NIGAMA COMPTECH & SERVICES PYT LTD

Authorised Signatory

NIGAM AND SWARAJ I.T. WORLD

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0674-2547313 / 2542150

Original for Receipient GSTIN Number: 21AAKFN2501R1Z8 Tax Invoice Duplicate for Transporter Triplicate for Supplier Invoice No : NSBRC-9/18-19 Carriar Name Order No: Invoice Date : 24/04/2018 Transportation Mode Order Date : Sales Person : Shaik Ahesan Vehicle No BHUBANESWAR Due Date : 25/04/2018 Credit Days : 1 Place OF Supply Days Payment Type: NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) CENTURION UNIVERSITY CENTURION UNIVERSITY Contact Person: BHUBANESWAR PAN: BHUBANESWAR MOB-8895600956 MOB-8895600956 City: BHUBANESWAR City: BHUBANESWARete: ODISHA State Code: 21 PIN:0 State Code : 21 PINO State: ODISHA GSTIN Number : M 2235800356 **HSN Code** CGST SGST IGST Taxable or Description of Goods Qty Rate Disc Value Tax Tax Tax Total SAC Code Laptop Hp 15-bs545tu 8471 22,700.00 19.237.29 19,237.29 1.731.36 1,731,36 (CND807168M) (9%) (9%) Carry Case Hp F6q97pa#acj 4202 677.97 677.97 61.02 61.02 00.008 (9%) (9%) 2.00 19,915.26 1,792.37 1,792.37 Total 23,500.00 Taxable Amount In Word: Twenty Three Thousand Five Hundred Rupees Only 19,915.26 **GST Tax** 3,584.74 Discount Roundoff Bank Detail : BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 Invoice Total 23,500.00 Remarks: E. & O.E. Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD 2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+GST) will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. FOR NIGAM AND SWARA I.T. WORLD

Reciever's Signature with stamp

1

Checked By

Delivered By

Authorised Signatory

page Ho-37

(Original for Recipient)

INFO SOLUTIONS PLOT NO 282/2111/3899	Invoice No: IS/18-19/S002	Dated 19-Apr-2018
GOVIND PRASAD, BAMIKHAL Bhubaneswar-751010	Delivery Note	Mode/Terms of payment
GSTIN/UIN :21AFHPM7143L1ZD State name: Odisha, Code:21	Supplier's Ref	Other Reference(s)
Buyer: CENTURIAN UNIVERSITY	Buyer's Order No.	Dated .
JATNI, STATE NAME- Odisha, Code : 21	Despatch Document No.	Delivery Note Date
	Despatched Through	Destitation

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POWER SUPPLY OF HP LASERJET M1213 nf MFP Repairing	998713	1	2711.86	No.	2711.86
	CGST SGST					244.07 244.07
-	TOTAL					3200.00

Amount chargeable(in words) : INR Three thousand two hundred only

HSN/SAC	Taxable value	Central	Tax	State T	ax	Total Tax Amount	
		Rate	Amount	Rate	Amount		
998713	2711.86	9%	244.07	9%	244.07	488.14	
Total	2711.86		244.07		244.07	488.14	

Tax Amount (in words) : INR Four hundred eighty eight and fourteen paisa only

Company's VAT TIN: 21615505771, Company's Bank Details: ICICI BANK, A/c No: 369105000056

Branch: Patia, Bhubaneswar

(We declare that this invoice shows the actual price of the goods described and that all particulars

IFS Code: ICIC0003691

Maxim Systems

Plot No 481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN 21CZCPM8604F1ZO

State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

PAN/IT No

State Name

: Odisha, Code : 21

	Rate	Quantity	Rate	per	Disc. %	Amount
IR Bullet Camera CP Plus CP-VCG -ST24L3	18 %	6 PCS.	2,500.00	PCS.		15,000.00
IR Bullet Camera CP Plus CP-VCG -ST24FL5	18 %	2 NOS.	2,944.92	NOS.		5,889.83
DVR 16Ch. CP Plus UVR-1601K1S Tribri	d 18 %	1 NOS.	7,605.08	NOS.		7,605.08
Toshiba HDD Internal (1TB)	18 %	1 NOS.	4,110.17			4,110.17
SMPS 10A 12V CP Plus	18 %	1 PCS.	1,101.69	PCS.		1,101.69
BNC Connector With DC Pin	18 %	24 PCS.	67.80			1,627.12
Finolex Camera Cable (3+1) With Casing-Capping & Labour Charges	18 %	175 Mtrs.	30.51	Mtrs.		5,338.98
3				į	-	40,672.87
Missellaneous CGS SGS Nounded Off(+/-	T T)					3,660.56 3,660.56 0.01
8. K. Grandik .						
Tota	1					₹ 47,994.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Nine Hundred Ninety Four Only

Remarks:

Declaration

"INSTALLED AT STUDIO & LADIES HOSTEL

ENTRANCE GATE "

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No.

: 658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0005585

Customer's Seal and Signature

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

Verified by

This is a Computer Generated Invoice

Server Steek bur Pose Mu-167, 151, Espared by
This is a Computer Generated Inv

for Maxim Systems

.00. 8 .00 No.

Dated 10-Apr-2018

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party : Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

PAN/IT No

State Name

: Odisha, Code: 21

GST Rate	Quantity	Rate	per	Disc. %	Amount
18 %	14 PCS.	2,500.00	PCS.		35,000.00
18 %	2 NOS.				9,108.48
18 %	2 NOS.				8,220.34 2,203.38
18 %	45 PCS.	67.80	PCS.		3,050.85
18 %	173 Mtrs.	30.51	Mtrs.		5,277.97
					62,861.02
					5,657.49 5,657.49
		-			74,176.00
	18 % 18 % 18 % 18 % 18 %	Rate 18 % 14 PCS. 18 % 2 NOS. 18 % 2 NOS. 18 % 2 PCS. 18 % 45 PCS. 18 % 173 Mtrs.	Rate 18 % 14 PCS. 2,500.00 18 % 2 NOS. 4,554.24 18 % 2 NOS. 4,110.17 18 % 2 PCS. 1,101.69 18 % 45 PCS. 67.80 18 % 173 Mtrs. 30.51	Rate 18 % 14 PCS. 2,500.00 PCS. 18 % 2 NOS. 4,554.24 NOS. 18 % 2 NOS. 4,110.17 NOS. 18 % 2 PCS. 1,101.69 PCS. 18 % 45 PCS. 67.80 PCS. 18 % 173 Mtrs. 30.51 Mtrs.	Rate 18 % 14 PCS. 2,500.00 PCS. 18 % 2 NOS. 4,554.24 NOS. 18 % 2 NOS. 4,110.17 NOS. 18 % 2 PCS. 1,101.69 PCS. 18 % 45 PCS. 67.80 PCS. 18 % 173 Mtrs. 30.51 Mtrs.

R Seventy Four Thousand One Hundred Seventy Six Only

marks:

NSTALLED AT WORKSHOP "

weaker and

: CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

claration

mpany's PAN

declare that this invoice shows the actual price of the goods described and that all particulars are true and correct stomer's Seal and Signature

Prepared by

Verified by

This is a Computer Generated Invoice

C.R. 32914

of torised Signatory

BHU3A

Congrade Cerved

Congrade Cerved

NIGAM AND SWARAJ I.T. WORLD GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007 ... Ph-0574-2547313 / 2542150

	GSTIN Number: 21AAKFN2501R1Z8		Ī	ax Inve	olco				plicate for	Receipient Transporter for Supplier
	Invoice No : NSBRC-5/18-19 Invoice Date : 14/04/2018 Sales Person : Bikash Manik Due Date : 14/04/2019 Credit Days : 365 Days	Order No : Order Date : Payment Type	NOR	MAL	Trans Vehic	r Name portation Mod le No OF Supply	le :	and the same of th		
	Details of Receiver (Billed to)		-	-		Details of Co	nalgnee (Shipped to)		
	CENTURION UNIVERSITY Contact Person: BHUBANESWAR MOB-8895600956	PAN:		1	CENT	URION UNI ANESWAR 1895600956			0	
	City: State: ODISHA GSTIN Number: M.	State Code: 21 0	PIN:	0	City : State :	ODISHA		State Code	1:21 PI	но
1		HSN Code				Taxable	CGST	SGST	IGST	
	SI. No. Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
4	Laptop Hp 11-ad023tu (BCG7446VZN)	0471		26,440.68		26,440.68	2,379.66 (9%)	2,379.66 (9%)	1000	31,200.00
	Carry Cane Ho FEGOTDARACI TIES CE CLANCOLLS. THE THE STORE DILLING ON 18 P. M. G. S. L. DILLING ON 18 STORE IN JOHN CIT. JOHN	4202	1	677.97	Ξ4	677.97	61.02 (9%)	61.02 (9%)		800.00
-		Total	2.00			27,118.65	2,440.68	2 440 69		20.000.00
	In Word: Thirty Two Thousand Rupees Only Bank Detail:	1000	2.00			27,710.03	Taxable			32,000.00 27,118.65 4,881.35
	SANK: INDIAN BANK, IFS CODE :- IDIB0005159, A/C	NO. :-6494815202	!					ce Total		32,000.00
3 4 5 6 C C K	Cemarks: Declaration: 1. Please pay by AC Payee Cheque only in favour of NI 2. In case of Cheque Bouncing Rs. 1000/- and Interest @. 3. All disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash paym 5. The components shown under this invoice are in their C 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above company liable for any pirated software found on to loss/damage ue to any infringement action being infound on this computer.	24% p.a. (+ GST) ent is made. Failure DEMBox packing. V mentioned condit his computer afte	will be c to do s Ve havn tions ar or it's de	harged till the community of the communi	t in a disc y pirated : elivery or ee and i :	repancy where software or cha nly after verify shall inemnity	our liability inge in the h	ardware.		& O.E
- F	Reciever's Signature with stamp Checked By 6 6 7 6 7 7 6 7 7 7 6 7 7 7 8 6 7 7 7 8 6 7 7 8 6 7 7 8 6 7 7 8 6 7 7 8 6 7 7 8 6 7 7 8 6 7 7 8 6 7	. Kyno harth	ered B	Y		For, NIGAN	AND SW	Authorised	ORLD d Signator	200
	selle- 21 Poblos Pouropy	all a	/	J.	72,	9/4		· Co	نفي	W. Trie

Invoice No. 11 Ref. No.

Dated 10-Apr-2018

Maxim Systems

Plot No 481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

PAN/IT No

State Name

: Odisha, Code : 21

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
IR Bullet Camera CP Plus CP-VCG -ST24L3	18 %	6 PCS.	2,500.00	PCS.	-	15,000.00
VR 8CH CP Plus Tribrid Toshiba HDD Internal (1TB)	18 %	1 NOS.	4,554.24			4,554.24
SMPS 10A 12V CP Plus	18 % 18 %	1 NOS. 1 PCS.	4,110.17 1,101.69			4,110.17
BNC Connector With DC Pin	18 %	18 PCS.	67.80		1	1,101.69 1,220.33
Finolex Camera Cable (3+1) With Casing-Capping & Labour Charges	18 %	193 Mtrs.	30.51	Mtrs.		5,888.13
Wall Mount Rack 6U	18 %	1 NOS.	2,923.73	NOS.		2,923.73
13		1				34,798.29
Mis (ellaneons Rounded Off(+/-)						3,131.85 3,131.85 0.01
S.K.(Phath)						
Total ount Chargeable (in words)						41,062.00

IR Forty One Thousand Sixty Two Only

NSTALLED AT HALL NO.6 "

ompany's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

: 658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

aclaration

e declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for Maxim Systems

page M = 167, 151, 155 Prepared by

Verified by

This is a Computer Generated Invoice

Authorised Signator

Invoice No 10 Ref. No

Dated 10-Apr-2018

Maxim Systems

Plot No 481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN 21CZCPM8604F1ZO State Name : Odisha, Code : 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

PAN/IT No

State Name

State Name : Odisha SI Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
IR Bullet Camera CP Plus CP-GTC-T24L3	18 %	4 PCS.	3,661.02	PCS		14,644.07
-GT24L5	18 %	2 PCS.	4,322.04	PCS		8,644.07
DVR 8CH CP Plus Tribrid Toshiba HDD Internal (1TB)	18 % 18 %	1 NOS.	4,554.24 4,110.17			4,554.24
SMPS 10A 12V CP Plus BNC Connector	18 % 18 %	1 PCS. 18 PCS.	1,101.69	PCS.		4,110.17 1,101.69
With DC Pin Finolex Camera Cable (3+1) Wall Mount Rack 6U	18 %	180 Mtrs.	22.03	Mtrs.		1,220.34 3,966.10
lig	18 %	1 NOS.	2,923.73	NOS.	- -	2,923.73 41,164.41
Less: Rounded Off(+/-)						3,704.81 3,704.81 (-)0.03
Pa No. 82 Dilo. 04-18	٠ سرد					
S. K. Gastes	9) 7 A.					
mount Chargeable (in words)						₹ 48,574.00
IR Forty Eight Thousand Five Hundred Seven	ity Four	Only				E. & O.

NR Forty Eight Thousand Five Hundred Seventy Four Only

: CZCPM8604F

temarks INSTALLAED AT MAIN GATE "

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

eclaration

Ve declare that this invoice shows the actual price of the goods described and that all particulars are true and for Maxim S

company's PAN

grey stock but pasent - 167, 151, 155 Prepared by

Verified by

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7... Ph-0674-2547313 / 2542150

G	STIN Number: 21AACCN0986B1ZY		I	ax Invo	oice				plicate for	or Receipient r Transporter e for Supplier
Sa	voice Date : 03/03/2018 Orde	er No : er Date : syment Type	: NOR	MAL	Trans Vehic	r Name portation Mode le No OF Supply	:	HUBANESA	WAR	
	Details of Receiver (Billed to)	A COLOR DE LA COLO		and the second		Details of Co	oneignos /	Shinned to)	110.7	
Ra Bi	enturion University Of Technology & Mana ntact Person: PA amachandrapur, Jatni nubaneswar ty: BHUBANESAWARe: ODISHA Sta	agement .N : ate Code: 21	PIN:	0	Centu Ramad Bhubad City: 1	rion Universal Control of Control	ersity Of T atni		y & Mana	
		HSN Code				1	0007	1		
SI.	Description of Goods	or	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	-
	Laptop Dell Inspiron 5379 Ci5(8250)/8gb/1tb/w10/td	SAC Code 8471			Disc	Value	Tax	Tax	Tax	Total
	(cervas)		1	52,966.10		52,966.10	4,766.95 (9%)	4,766.95 (9%)		62,500.00
2	Laptop Carry Case Dell	4202	1	847.46		847.46	76.27 (9%)	76.27 (9%)		1,000.00
3	Besktop HP Aio 20-c010H (BCC7521F2T) M-28Cellancons Enter in Stock Book Fg No. 230. Dt. O.H. C	3-14	•	22,881.36		22,881.36	2,059.32 (9%)	2,059.32 (9%)		27,000.00
		Total	3.00			76,694.92				
In V	Vord: Ninety Thousand Five Hundred Rupees Or	III III III III III III III III III II	0.00			70,034.32		Amount GST Tax		76,694.92
1000	nk Detail :						160000	Discount		13,805.08
ä	NK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :-	SBIN0060430	A/C N	0. :-1083541	3732		Invo	ice Total		90,500.00
Dec 1. P 2. In 3. Al 4 P 5. TI 6. G Custon loss	Inarks: claration: lease pay by A/C Payee Cheque only in favour of NIGAN case of Cheque Bouncing Rs. 1000/- and Interest @24% It disputes subject to Bhubaneshwar Jurisdiction lease ask for a money receipt in case any cash payment is ne components snown under this invoice are in their OEM/ cods once sold cannot be exchanged or taken back. Interest of the component of the component of the exchange of the component of this company liable for any pirated software found on this covidamage ue to any infringement action being initial and on this computer.	p.a. (+ GST) s made. Failure Box packing. V tioned condit omputer afte led as a resu	will be of to do s We have tions as or it's de it's de	charged till the se may result of loaded and and taken de elivery to m ay pirated/in	e date of t in a disc y pirated elivery or	realisation of the repancy where software or change after verification material beautiful and the realist and	e our liability ange in the h fying the ab y the compa ing	ceases. ardware.	nt hold the ers and	
Rec	ievens Sigharure with stepping Checked By	Delivi	ered B				13)	Authorise	t Signato	
4	o ste	wil	7	ωK	Pay	30	- 179 , -	169	مروب ل	

Dated 7-Mar-2018

Ivoica No. 416 lef. No.

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02

GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist-Khurda

PAN/IT No

State Name

· Odisha Code · 21

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
Ricoh Toner MP 2501S CGST SGST N 22 Cellan colos - SGST SIOCK BOOK Pg No. 22 R DI. M. Charge Store in- Charge CIT. Jatni	18%	6 PCS.	2,881.36	PCS.		17,288.14 1,555.93 1,555.93
Total	117	6 PCS.				₹ 20,400.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Four Hundred Only

HSN/SAC		Taxable	Cen	tral Tax	Sta	ite Tax	Total	
.,,,,,		Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100		17,288.14	9%	1,555.93	9%	1,555.93	3,111.86	
Dilitogray	Total	17,288.14		1,555.93		1,555.93	3,111.86	

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

Company's PAN

CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, EBSR-02 & ICIC0006586

We declare that this tovoice shows the actual price of the goods described and that all particulars are true and correct Customer's Seal and Signature for Maxim Systems

Prepared by

Verified by

This is a Computer Generated Invoice

Stock book

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2647313 / 2542150

GS	TIN Number: 21AACCN0986B1ZY		Te	x Invo	oico				licate for Triplicate	
Sale	oice Date : 06/03/2018 Ore es Person : Parikshita Dash	der No ; der Date :	NORM	IAL	Vehicle	ortation Mode	T.	(UBANESA)	WAR	
	Details of Receiver (Billed to)		Name () Co			etails of Cor	nsignes (S	hipped to)		
Con	nturion University Of Technology & Mar	nagement PAN :			Centurion University Of Technology & Manag Ramachandrapur, Jatni, Bhubaneswar					
		tate Code: 21 895600956	PIN :0)	I CONCERN COV.	HUBANESA\ ODISHA	WAR	State Code	; 21 PI	И0
		HSN Code				Taxable	CGST	SGST	IGST	
SI. No.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Tot
1	Presenter Logitech R400 (1728WD00F519)	8526	1	2,966.10		2,966.10	266,95 (9%)	266.95 (9%)		3,50
2	Usb To Lan Enter E-100u Ln-usbtos-001 (C4160004410) M 28 (ell swife ou 5 TOCK BOOM Pg. No. 230 Dt. 9. 03	. 2 F18	1	296.61		296.61	26.70 (9%)	26.70 (9%)		35
0	Pg. No. 230 Di. 1	All Mark								
0	grore m.	John Total	2.00			3,262.71	293.65	293.65		3,89
	Pg. No. 230 Di. The Pg. No	John Total	2.00			3,262.71	Taxable	293.65 Amount GST Tax Discount bundoff		3,85 3,26 58
Bar	orore in Vord: Three Thousand Eight Hundred and Fifty nk Detail: NK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE	Total y Rupees Only	2.00	D. :-108354	13732	3,262.71	Taxable Ro	Amount GST Tax Discount		3,26
Bai BAN Ren Deccom 1. Ple 2. In 3. All I 4. Ple 5. The Cost Cost	Nord: Three Thousand Eight Hundred and Fift	Total y Rupees Only :- SBIN0060430 AMA COMPTE % p.a. (+ GST) It is made. Failur M/Box packing. entioned condus s computer after	2.00 A/C NO A/C	SERVICES tharged till to so may resu I loaded ar Ind taken d elivery to re	S PVT LT he date of ilt in a disc ny pirated felivery o ne and i	D realisation of the repancy where software or cha nly after verif shall inemnify	Rollinvo Invo the payment, a our liability ange in the i	Amount GST Tax Discount bundoff ice Total	at hald the	3,26 58 3,85

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7...

Ph-0674-2547313 / 2542150 Original for Receipient Tax Invoice Duplicate for Transporter GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Invoice No : NB1RC-1953/17-18 Order No: Carriar Name Invoice Date: 07/03/2018 Transportation Mode Order Date: Sales Person : Parikshita Dash Vehicle No Place OF Supply BHUBANESAWAR Due Date: 08/03/2018 Credit Days : 1 Days Payment Type: NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurion University Of Technology & Management Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni, Bhubaneswar Ramachandrapur, Jatni, Bhubaneswar City: BHUBANESAWAR : BHUBANESAWARe: ODISHA State Code: 21 PIN:0 State Code: 21 PINO State: ODISHA TIN Number: M: 8895600956 **HSN Code** CGST SGST IGST Taxable or Description of Goods Qty Rate SAC Code Disc Value Tax Tax Tax Total Mouse Optical Logitech Usb B100 8471 203.39 2,400.00 2.033.90 10 183.05 183.05 (1747HS062M39, 1747HS062MK9, 1747HS062MM9, (9%) (9%) 1747HS062ML9, 1747HS062MT9, 1747HS062MS9, Miscellanerus.
Miscellanerus.
Miscellanerus.
Miscellanerus. 1747HS062MR9, 1747HS062MU9, 1747HS062MN9, 1747HS062MP9) Total 10.00 2,033.90 183.05 183 05 2,400.00 Vord: Two Thousand Four Hundred Rupees Only Taxable Amount 2,033.90 **GST Tax** 366.10 Discount Bank Detail: Roundoff BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE: - SBIN0060430 A/C NO.: -10835413732 Invoice Total 2,400.00 Remarks: Declaration E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment. 3 All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

FOR NIGAMA COMPTECH & SERVICES BYT LTD

Authorised Signatory

Stock box paye HO-168

Delivered By

Checked By

COMPLETE POWER SOLUTION

Plot No. 52, 1ST Floor, Puri Bypass, Pandra, GGP Colony, Bhubaneswar – 751 025 Mobile: 09438424032 / 09437397366 E-Mail: complete_powersolution@yahoo.com

TAX INVOICE SUPPLIER GSTIN: 21ALLPD5203A1Z3 Date: 26.02.2018 Invoice No.: CPS/R-438/17-18 ng Services Pvt. Ltd. Date: Challan No.: Date: Order No.: IGST CGST SGST TOTAL AMOUNT IISN TAXABLE UNIT QTY. RATE a IN RS. CODE AMOUNT AMOUNT AMOUNT AMOUNT % 138650.00 85044 10575.00 SET 1 117500.00 117500.00 9 10575.00 9 090 138650.00 LUTION VESWAR.CURRENT 138,650.00 (Rupees One Lakh Thirty Eight Thousand Six Hundred Fifty Only) E. & O. E.

diction only

For COMPLETE POWER SOLUTION

AUTHORISED SIGNATORY

Sp. 5.- p Comment BHUBANESWAR Invoice

Amount 1,100 0 1100.0 99.0 99.0 1,298.0
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1,200.0
Rs. 1,298.0
E. & O.
AK
AK /
AK

CEETAK		Invoice N	Vo.	Dated				
N4/40 IRC Village, Bhubanswer		113		09-02-2018				
E-Mail:ceetak.odisha@yahoo.com		Delivery	Note	Mode/Terms		ent		
GST No -21AALFC3953F1ZP		Delivery	Tiole	mood forms of farment				
Buyer		Supplier's	s Ref.	Other Reference(s)				
				Dated Dated				
Centurion uiversity Jatin,Khurda		Buyer's C	Order No.					
GST No21AAAJC0752B1Z8		Despatch	Document No.					
		Despatch	ed through	Destination				
		Auto	o- mine agii	Destination				
		Terms of	Delivery					
SI Description o	f Goods		Quantity	Rate	per	Amount		
No.				1.1310	P	and a second of		
5 Rj45 connecter(100 nos)			1.00	550.00	NO	550.0		
Total				000.00	-	550.0		
e CGST	CGST SGST					49.5		
0					1	10.0		
SGST .				9%		49.5		
SGST .				9%		49.5		
SGST				9%		49.5		
SGST				9%		49.5		
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•		Total	i di	9%				
mount Chargeable (in words)		Total	ंच	9%		649.00		
•		L		9%		649.00		
mount Chargeable (in words)	Company's Bar	nk Details	India	9%		649.00		
mount Chargeable (in words)	Company's Bar Bank Name:Sta	nk Details ate Bank of	India	9%		649.00 E. & O.E		
mount Chargeable (in words)	Company's Bar Bank Name:Sta A/C No.:35989	nk Details ate Bank of 970666		9%	CEE	649.00		
mount Chargeable (in words)	Company's Bar Bank Name:Sta	nk Details ate Bank of 970666		9%	CEE	649.00 E. & O. E		
mount Chargeable (in words) ix Hundred Fourty Nine Only Paration	Company's Bar Bank Name:Sta A/C No.:35989	nk Details ate Bank of 970666		9%	CEE or CEE	649.00 E. & O.E		

-...ter in Jock Book Fg. No. 23g. Dt. 1.4. ολ. 1 §

S.K. Garnetke Store in-Onarge OIT. Jatni

x \ 287/

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Date: 31/01/2018 Credit Days : 1 Days Pay Details of Receiver (Billed to) nturion University Of Technology & Managact Person: Date: PAN Date: 31/01/2018 Credit Days : 1 Days Pay Details of Receiver (Billed to) PAN Date: Panachandrapur, Jatni Daneswar : BHUBANESAWARe: ODISHA	Date :	: NORM		Vehicle Place (Centur Ramaci Bhuban	ortation Mode No DF Supply Details of Con rion Univer	: : Bl nsignee (\$ rsity Of T			gement
nturion University Of Technology & Managract Person: PAN machandrapur, Jatni baneswar BHUBANESAWARE: ODISHA State FIN Number: M: 8895 Description of Goods Hdd Western Digital 1tb Elements External	e Code: 21 6600956 HSN Code or	PIN :0	0	Centur Ramaci Bhuban	rion Univer nandrapur,Jat eswar	rsity Of T		& Manag	gement
act Person: PAN nachandrapur, Jatni baneswar : BHUBANESAWARe: ODISHA Stat FIN Number: M: 8895 Description of Goods Hdd Western Digital 1tb Elements External	e Code: 21 6600956 HSN Code or	PIN :	0	Ramaci Bhuban City: B	nandrapur,Jat eswar	mi	echnology	& Manag	gement
FIN Number: M: 8895 Description of Goods Hdd Western Digital 1tb Elements External	HSN Code or			State:			State Code	. 21 DIA	d an
Hdd Western Digital 1tb Elements External	or				ODISHA		State Code	1:21 PII	• •
Hdd Western Digital 1tb Elements External	become Silk on R				Taxable	CGST	SGST	IGST	
		Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	8471	1	3,220.34		3,220.34	289.83 (9%)	289.83 (9%)		3,800.0
Battery Laptop (HP OA04 BATTERY, 3CB7030GXF)	8507	1	2,109.38		2,109.38	295.32 (14%)	295.32 (14%)		2,700.0
	Total	2.00	e e		5,329.72		GST Tax Discount		6,500.00 5,329.72 1,170.29
			0 400054			C27	SHIDNEY -		-0.01 6,500.00
aration: passe pay by A/C Payee Cheque only in favour of NIGAM case of Cheque Bouncing Rs.1000/- and Interest @24% p disputes subject to Bhubaneshwar Jurisdiction passe ask for a money receipt in case any cash payment is a components shown under this invoice are in their OEM/b ods once sold cannot be exchanged or taken back, tomer Declaration: I have accepted the above ment pany liable for any pirated software found on this col damage ue to any infringement action being initiat	o.a. (+ GST) made. Failur Box packing. tioned cond. computer after ed as a resi	will be d e to do s We have itions al er it's de	charged till the so may resu n't loaded ar nd taken d elivery to n	ne date of it in a disc y pirated elivery on ne and i	realisation of the repancy where software or cha nly after verify shall inemnify	our liability inge in the h ving the ab	ardware. ove. I will no	at hold the	& O.E
NoI. Dt	-•••				For, NIGAN	A COMP	TECH & SEF	RVICES PV	T LTD
Server Stuck Day	page Q.W	Gas V		,98	372		Kuthorise	d Signator	<u>r</u>
1 1 1 1 1 1 1	Idention: lease pay by A/C Payee Cheque only in favour of NIGAM case of Cheque Bouncing Rs.1000/- and Interest @24% p disputes subject to Bhubaneshwar Jurisdiction lease ask for a money receipt in case any cash payment is e components shown under this invoice are in their OEM/ bods once sold cannot be exchanged or taken back. Interest Declaration: I have accepted the above ment of pany liable for any pirated software found on this con order to any infringement action being initiate and on this computer.	Ink Detail: NK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE: SBIN006043 marks: Ideration: Lease pay by A/C Payee Cheque only in favour of NIGAMA COMPTE Case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+GST) Idisputes subject to Bhubaneshwar Jurisdiction Lease ask for a money receipt in case any cash payment is made. Failur Le components shown under this invoice are in their OEM/Box packing. Leaded on the component of the componen	Ink Detail: NK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE: SBIN0060430 A/C Namarks: Idearation: Pease pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & Case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be a disputes subject to Bhubaneshwar Jurisdiction Pease ask for a money receipt in case any cash payment is made. Failure to do a components shown under this invoice are in their OEM/Box packing. We have bods once sold cannot be exchanged or taken back. Interest Declaration: I have accepted the above mentioned conditions a paying liable for any pirated software found on this computer after it's displayed us to any infringement action being initiated as a result of any displayed on this computer. Note: In Stock Book Book Book Book Book Book Book B	Ink Detail: NK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE:-SBIN0060430 A/C NO.:-1083541 marks: Idenation: Pease pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES Case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+GST) will be charged till the Idisputes subject to Bhubaneshwar Jurisdiction Pease ask for a money receipt in case any cash payment is made. Failure to do so may result Peace components shown under this invoice are in their OEM/Box packing. We havn't loaded and Peace sold cannot be exchanged or taken back. Intomer Declaration: I have accepted the above mentioned conditions and taken dispany liable for any pirated software found on this computer after it's delivery to mentioned used to any infringement action being initiated as a result of any pirated/indexing the computer. Peace Signature with stamp Checked By Delivered By	Ink Detail: NK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE: SBIN0060430 A/C NO.: -10835413732 marks: Illaration: ease pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LT case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of disputes subject to Bhubaneshwar Jurisdiction ease ask for a money receipt in case any cash payment is made. Failure to do so may result in a disc. e components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated shoots once sold cannot be exchanged or taken back. Intermet Declaration: I have accepted the above mentioned conditions and taken delivery or inpany liable for any pirated software found on this computer after it's delivery to me and is a discovered to the computer action being initiated as a result of any pirated/infringing and on this computer. Page 100 -	Ink Detail: NK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE: SBIN0060430 A/C NO.: -10835413732 marks: Inlaration: Pease pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD Case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the disputes subject to Bhubaneshwar Jurisdiction Pease ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where the components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or charged or taken back. Pease ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where the components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or charged or taken back. Pease ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where the components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or charged or taken back. Pease ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where the components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or charged or taken back. Pease ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where the components of the charged till the date of realisation of the dispute of the payment is made. Failure to do so may result in a discrepancy where the components of the charged till the date of realisation of the dispute of the payment is made. Failure to do so may result in a discrepancy where the components of the charged till the date of realisation of the dispute of the payment is made. Failure to do so may result in a discrepancy where the charged till the date of realisation of the dispute of the payment is made. Failure to do so may result in a discrepan	Ink Detail: NK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE:-SBIN0060430 A/C NO.:-10835413732 Invoide marks: Ideration: Lease pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD Lease pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD Lease of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+GST) will be charged till the date of realisation of the payment. In disputes subject to Bhubaneshwar Jurisdiction Lease ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability are components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hadron on the components of the payment of the payment in the paymen	Taxable Amount GST Tax Discount Roundoff NK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total marks: Idearation: ease pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment. Idisputes subject to Bhubaneshwar Jurisdiction ease 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. In a components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. In a code sonce sold cannot be exchanged or taken back. Intermer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not appany liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffer it is suffered by the company of the company of the company of the company of the computer. For, NIGAMA COMPTECH & SER	Taxable Amount GST Tax Discount Roundoff INK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total I

Retail Invoice

	Retail Invo	ce					
	Invoice N	0.	Dated				
	92		19-01-2018				
n	Delivery I	Note	Mode/Terms o	of Paymen	nt		
	_	1000		Colon, Colon			
	Supplier's	Ref.	Other Referen	Other Reference(s)			
	Buyer's C	rder No.					
	Despatch Document No.		Dated				
	Despatch	ed through	Destination				
	Auto						
	Terms of	Delivery					
n of Goods		Quantity	Rate	per	Amount		
		4.00	3850.00	NO	3,850.00		
			125500 COLOR (1150 COLOR)		4,250.00		
DGS 1024		350-0			5,200.00		
000 1024			A CONTRACTOR OF THE PARTY OF TH	7110-00-00-0	14,400.00		
tal		3.00	4000.00		27,700.00		
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	Total				32,686.00		
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d Six Hundred Eig Company's E	Total ghty six Only Bank Details	India					
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Company's E Bank Name: A/C No.:359	Total ghty six Only Bank Details State Bank of 89970666						
Company's E Bank Name: A/C No.:359 Branch & IFS	Total ghty six Only Bank Details State Bank of			Ear CEP	E.80.E		
Company's E Bank Name: A/C No.:359	Total ghty six Only Bank Details State Bank of 89970666			For CER	E.80.E		
1	DGS 1024 tal ST ST	Delivery No. 2 Delivery No. 2 Delivery No. 2 Despatch Despatch Auto Terms of No. 2 Terms of No.	Delivery Note Cupplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Auto Terms of Delivery 1.00 1.00 1.00 1.00 3.00 tal ST ST ST ST SA SA SA SA SA SA	Invoice No Dated 19-01-2018 Delivery Note Mode/Terms of Dupplier's Ref. Other Referen Buyer's Order No Dated Despatch Document No. Dated Despatched through Destination Auto Terms of Delivery Of Goods Quantity Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Rate Part Pa	Invoice No Dated 19-01-2018 Delivery Note Mode/Terms of Paymen Cupplier's Ref. Other Reference(s)		

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Server Stockbook page NO-100, 64, 158, 148

C.RT212

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

	GSTIN Number: 21AACCN0986B1ZY		I	ax Invo	oice				plicate for	Receipient Transporter for Supplier
	Invoice Date : 04/01/2018 Orde Sales Person : Parikshita Dash	r No : r Date : yment Type	: NORM	ИAL	Transp Vehicle	r Name portation Mode e No OF Supply		HUBANESA	WAR	
	Details of Receiver (Billed to)				ı	Details of Co	nsignee (S	Shipped to)		
	Centurion University Of Technology & Manage Contact Person : PAI Ramachandrapur, Jatni Bhubaneswar		PIN :	¥8	Ramaci	rion Unive handrapur,Ja neswar BHUBANESA	tni	echnology State Code		
		5600956	PIN .	A)	State :	ODISHA		State Code	9,21 60	
		HSN Code				Taxable	CGST	SGST	IGST	
	Description of Goods	or SAC Code	Qty	Rate	Disc	Vaiue	Tax	Tax	Tax	Total
Ð	Pen Drive Sandisk 16gb Cruzer Blade	8523	2	423.73		847.46	76.27 (9%)	76.27 (9%)		1,000.00
2	2 Battery Mother Board	8473	10	16.95		169.50	15.26 (9%)	15.26 (9%)		200.01
3	Power Supply Cp Plus 16ch 20a Md200-12d (201706101898073)	8504	1	1,525.42		1,525.42	137.29 (9%)	137.29 (9%)		1,800.00
3	0				·					
-		Total	13.00			2,542.38	228.82	228.82		3,000.00
	Word: Three Thousand Rupees Only						t	Amount GST Tax Discount undoff		2,542.38 457.63 -0.01
E	Bank Detail : BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- \$	SBIN0060430	A/C NO	. :-1083541	3732		Invoi	ce Total		3,000.00
R D 1. 2. 3. 4. 5. 6. Co los	eclaration: Please pay by A/C Payee Cheque only in favour of NIGAM. In case of Cheque Bouncing Rs.1000/- and Interest @24% p All disputes subject to Bhubaneshwar Jurisdiction Please ask for a money receipt in case any cash payment is: The components shown under this invoice are in their OEMB Goods once sold cannot be exchanged or taken back. ustomer Declaration: I have accepted the above mention and provided the provided that the company liable for any pirated software found on this considered on this computer.	A COMPTEO a. (+ GST) v made. Failure fox packing. W ioned conditi omputer after	CH & S vill be co to do so Ve havn' ions an	ERVICES narged till th o may result t loaded any d taken de	PVT LTI e date of i in a discr y pirated s elivery on e and i s	realisation of the repancy where software or cha nly after verify shall inemnify material bein	our liability of our liability of one of the his ving the about the compa	ceases. ardware, ove. I will no any if it suffe	t hold the rs and	& O.E
	I. Di	Delive	ered By			For, NIGAN	IA COMPT	7 1	VICES PV	

Server Stock ber pase 110-115,28

INVOICE

ROSHNI ELECTRONICS

COMPUTER HARDWARE SOLUTION

Sales & Service

Address : Dinabandhu Market Complex, Raja bazar, Jatni, Khordha, Odisha-752050

Mob: 9861316769

SL	PARTICULARS	QNTY.	RATE	AMO	UNT
40		QN19.	KAIE	Rs.	P.
4 H	of Branded Smps egacor	04	5500	2000	30
	Nowside 22				
	- PX (11)		TOTAL	•	co

In Words: The thround organic ROSHNI Hope For Your Best Support On My. FOR ROS

Date 63/01/2018

ROSHNI ELECTRONICS

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7...

Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY		Ta	x Invo	ice			Dup	riginal for F licate for T Triplicate for	
Invoice Date : 04/01/2018 Orde Sales Person : Parikshita Dash	r No : r Date : yment Type :	NORM	AL	Vehicle	ortation Mode		IUBANESAV	VAR	
Details of Receiver (Billed to)				Details of Consignee (Shipped to)					
Centurion University Of Technology & Mana Contact Person : PA Ramachandrapur, Jatni Bhubaneswar	gement N: te Code:21	PIN:0		Ramack Bhuban City: B	rion Univer nandrapur, Jati eswar HUBANESAV ODISHA	ni	echnology State Code		
GSTIN Number: M: 889	5600956 HSN Code			Otato .	1	CGST	SGST	IGST	
SI. Description of Goods	or SAC Code	Qty	Rate	Disc	Taxable _ Value	Tax	Tax	Tax	Total
Smps Zebronics 450w (ZEBFON2450W111712311, ZEBFON2450W111712312, ZEBFON2450W111712313, ZEBFON2450W111712314, ZEBFON2450W111712315, ZEBFON2450W111712316, ZEBFON2450W111712317, ZEBFON2450W111712318, ZEBFON2450W111712319, ZEBFON2450W111712320)	8504	10	508.47		5,084.70	457.63 (9%)	457.63 (9%)		5,999.95
Mouse Optical Logitech Usb B100 (1737HS04YZ59, 1737HS04YYY9, 1737HS04YZ09, 1737HS04YYX9, 1737HS04YZ49, 1737HS04YZ19, 1737HS04YZ59, 1737HS04YJ89, 1737HS04YJ79, 1737HS04YM	8471	10	228.81		2,288.10	205.93	205.93 (9%)		2,699.96
7								Continue	

buk pase Me- 181, 1556 168 SERVET STOCK

Miz Cellaneous.

JINTECH COMPUTER CARE
5, JAMUNA, GANGA-JAMUNA GOMPLEX,
Opp. Hotel Nest, C.G Road,
Ahmedabad - 380009
Ph. No. 40054000/40055000
Fax No. (079) 26443975
GSTIN/JIN. 24AASPJ4484P1ZT
State Name: GUjarat, Code: 24
Contract: 40056000/40054000
EMail. account@jintechgroup.com/kejal.p@jintechgroup.com Dated e-Way Bill No. Invoice No. 16-May-2019 6511 0463 6349 JCC-0110/19-20 Mode/Terms of Payment **Delivery Note** 10 Days Other Reference(s) Supplier's Ref. JCC-0110/19-20 Dated Buyer's Order No. 29-Mar-2019 GEMC-511687779376541 Consignee Hindustan Petroleum Corporation Ltd Grain Tarang Skill Training Center, Centurion University Campus, Plot No. 136 Delivery Note Date Despatch Document No. & 137, Ramachandrapur, Jatni, Khurda, Odisha-752050, Ph-0674-2596226, Mo. 9007890777, M.Anii Kumar Tripathy Despatched through Destination **Gatl Cargo** Khorda : 27AALFN1285F1Z5 : Maharashtra, Code : 27 Terms of Delivery Buyer if other than consiques boration Ltd Petroleum House , HPCL, CPO, A-803 MARATHON FUTUREX, NM JOSHI MARG, LOWER PAREL, MUMBAI 400013, MUMBAI, MAHARASHTRA-400013, India GSTIN/UIN State Name Place of Supply : 27AALFN1285F1Z5 : Maharashtra, Code : 27 : Maharashtra Contact person : Mr.Raghunath Sheet Ch Manager CPO : 022-23030087, 8795379976 Contact : buycon1.hpcl.mumbai@gembuyer.in E-Mail SI Description of HSN/SAC Quantity Rate per Amount No. Goods 1 Dell Optiplex 5260 Core I5 All in One 22,03,390.00 8471 40 Nos. 55,084.75 Nos. DELLEMCO5AIO004-D 15-8500,8th Generation,Windows 10 Proffessional On Site OEm Warratny:-Three Years Serial No. DOPZ3N2 DDQR3N2 DDQT3N2 DDQW3N2 DDQY3N2 DDNY3W2 DDPO3W2 DDPS3W2 DDPV3W2 DDPX3W2 DDWX3W2 DDMZ3W2 DDMR3W2 DDMT3W2 DDMW3W2 DOLWAYS DOLYAWS DOWOSKS DDWSSWS DDWVSKS DTXS3W2 DTXT5W2 DTXV3W2 DTXX3W2 DTXX3W2 DTWASWZ DTWX3WZ DTWY3WZ DTXQ3WZ DTXR3WZ DTWD3W2 DTWR3W2 DTWS3W2 DTWT3W2 DTWW3W2 DTVT3W2 DTVV3W2 DTVV3W2 DTVX3W2 DTVX3W2 IGST @18% 3,96,610.20 Rounding Less: (-)0.2040 Nos. Total ₹ 26,00,000.00 Amount Chargeable (in words) E. & O.E Indian Rupees Twenty Six Lakh Only HSN/SAC Taxable Integrated Tax Total Value Rate Amount Tax Amount 2471 22,03,390.00 18% 3,96,610.20 3,96,610.20 Total 22,03,390.00 3,96,610.20 3,96,610.20 Indian Rupees Three Lakh Ninety Six Thousand Six Hundred Ten and Twenty paise Only Tax Amount (in words) : : AASPJ4494P Company's PAN Declaration— TERMS & CONDITIONS: Plese make payment within seven days in favour of "JINTECH COMPUTER CARE". We are providing only hardware, No. software support will be provided by us. SSI No. 24/07/51537 Warranty as per our principle. All claims for short Company's Bank Details supply or quality must be made in writing within 3 days of receipt of goods. Interest will be charged : Bank of India A/c No. 201330100000551 Bank Name A/c No. 201330100000551 @24% if payment is not paid by terms. Branch & IFS Code Relief Road & BKID0002013

This is a Computer Generated Invoice

Customer's Seal and Signature

for JINTECH COMPUTER CARE

Authorised Signatory

	4X IIIVOICE	
CSC ZONE	Invoice No.	Dated
PALACE STREET	TI-0076	2-Aug-17
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI		
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21		
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Discretch Des No	Delinen Nete Dete
JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI	Dispatched through	Destination
Buyer (Bill to)	bispatched through	Destination
JITM	Terms of Delivery	
PARALAKHEMUNDI		
State Name : Odisha, Code : 21		
State Hame . Outsha, Oude . 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GEFORCE INNO3D GT710 2GB 760,759,758,757,756,755,754,753 752,751,271,272,273,275,274	84733099	15 NOS	3,350.00	2,838.98	NOS		42,584.70
2		84733099	6 NOS	6,300.00	5,338.98	NOS		32,033.88
3	ZION 8GB DDR3 RAM 247,237,238,239,240,241,242,243, 244,245,246,229,230,231,232,233 227,234,228,235,236,248,249,250	8473	24 NOS	4,950.01	4,194.92	NOS		1,00,678.08
								1,75,296.66
	CGST @ 9% SGST @ 9%				9	%		15,776.70 15,776.70
					continu	⊥ ued to	page n	umber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		I.	AX INVOIC	E(Page)عر	9 2)			
CS	SC ZONE			Invoice N	lo.		Dated	
PA	ALACE STREET			TI-0076			2-Aug-17	
NE	EAR TOWN HALL			Delivery	Note		Mode/Terms of	of Payment
P	ARLAKHEMUNDI			Deference	- N- 0 D-+-		Oth D - f	
	STIN/UIN: 21AXZPP47360	-		Reference	e No. & Date.	(Other Referer	ices
	ate Name: Odisha, Code			Buyer's C	Order No	—— h	Dated	
	Mail : csczonepkd@gmail.	.com		- Duyer 3 C	Didei No.		Daled	
	onsignee (Ship to)			Dispatch	Doc No.		Delivery Note	Date
_	TM							
	ARALAKHEMUNDI			Dispatch	ed through	1	Destination	
Βu	yer (Bill to)							
	TM			Terms of	Delivery			
	ARALAKHEMUNDI							
St	ate Name : Odisha,	Code : 21						
SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc. %	Amount
No.				Incl. of Tax)				
	Less: ROUND	OFF						(-)0.06
	Less. MOOND							(-)0.00
		Total	45 NC	S			₹	2,06,850.00
Am	ount Chargeable (in words)							E. & O.E
IN	R Two Lakh Six Thousar	nd Eight Hund	Ired Fifty Or	nly				
	HSN/SAC		Taxable	Cen	itral Tax	S	tate Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
84	733099		74,618.58	3 9%	6,715.67	9%	6,715.6	_
	73		1,00,678.08		9,061.03	9%		
		Total			15,776.70		15,776.70	
_	A LC LA IND TH	inter One Theore			-	. d F		
		irty One Thou KZPP4736C	isand Five F	iunarea F	inty inree ar	ia Fort	y paise Oni	у
		KZFF4730C						
_	claration			Company	r's Bank Details	3		
	Registration certificate is valid	d on the date of	this	Bank Nar			NDIA CC	
	/oice. Goods Onco sold cannot be t	takan baak		A/c No.	: 512	630110	000004	
	Goods Once sold cannot be to our responsibility ceases the		nde	Branch & If	S Code : PAI	RLAKH	EMUNDI & BI	KID0005126
	aves our premises and re-clai	-						for CSC ZONE
	ortage, etc. will not be enterta	-	,					
	5 ,			1				

SUBJECT TO PARLAKHEMUNDI JURISDICTION

4. Once order confirmed, will not be cancelled.

This is a Computer Generated Invoice

Authorised Signatory

SYSTRON SYSTEMS

SHOP NO 8, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500 003.
TELANGANA

Tel: 66317129, 66317139 66382289, 66382231

Mobile: +91 9848178932

Telangana, Code: 36 36ABZPJ3519M1ZX E-Mail

State Name GSTIN/UIN

: systron.system@yahoo.com

Tax Invoice

Party: CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT

9437178105/08912708977 VISAKHAPATNAM

State Name GSTIN/UIN : 21AAAJC0752B1Z8 : Odisha, Code : 21

PAN/IT No

	-	8
	ARGE DDR4-2400 8GB DDR4-2400 1TBHDD-7200PM SEAGETE GIGABYTE H110M-S2 ASUS-DUALFAN(GTX1050 TI DDR5GAMING 4GB 22"IPS-22MP68VQ LED IBALL ATX CHASIS 500W POWER SUPPLY GIGABYTE COMBOKEYBOARD MOUSE Less:	MALE COLL 12 170
Total	IGST TAX ROUND OFF	
	84733010	HSN/SAC
15.00 Nos	15.00 Nos	Quantity
	57,457.63	Rate
W.	Nos	per
₹ 10 17 000 00 8 61 864 45	8,61,864.45 1,55,135.60 (-)0.05	Amount
8 61 864 45	8,61,864.45	Taxable Value
	18%	Integ
4 55 435 60	1,55,135.60	Integrated Tax Rate Amount
	8,61,864.45 18% 1,55,135.60 10,17,000.05	Total

Amount Chargeable (in words) Indian Rupees Ten Lakh Seventeen Thousand Only

Company's Bank Details

Bank Name A/c No. TMB-O.D.A/C.141700150950108 141700150950108

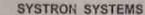
Branch & IFS Code C.T.C.PARKLANE, & TMBL0000141

Declaration

purchased from us has only legalauthorised licenced copy of the software and insist for proof purchase "Hard disk purchased is blank & unformatted "No warranty for burns and physical taken back *Received the above goods in good condition *1year=11 months warranty only. damage *Warranty, As per manufacturers terms & conditions *Goods once sold cannot be *SERVICE TIME:12 PM TO 6 PM(Monday to Friday only) *software piracy is illegal and criminal offence please ensure that every system parts



E. & O.E



SHU-110 8, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500 003.

Tel: 66317129, 66317139 66382289, 66382231

Mobile: +9: 9848178932 Systron System@yahoo.Com

GSTINIUIN State Name 36ABZPJ3519M1ZX Tolangana, Code 36 E-Mail

systron.system@yahoo.com

Tax Invoice

Party: JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI-761211

7008191959

GSTIN/JIN

21AAAJC0752B1ZB

PAN/IT No

	State Name	: Odisha, Code : 2	1		110						
No	South Mariner Goods		HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Integ	rated Tax Amount	Total Amount
2	INTEL IS 7400 PROCESSOR-7th GEN GIGABYTE H110 MOTHER BOARD 1 TB HDD 8 GB DDR4 RAM GIGABYTE KEYBOARD &MOUSE I BALL CABINATE LG 18.5 LED MONITOR SN 808PM8VJ044733.808PMMCO44339 SN 808PMVJ04661;808PMTL046425 SN 808PMFED44583 TOSHIBA 2 TB EXETERNAL HARD DRIVE SN 580408visvi HP LASERJET PRINTER-1005 SN:Cnkni4d0nw S/N:Cnkni8b4gh		8473 84717027 84433100	1.00 Nos	5,169,49 13,898.31	Nos	5,169.41 27,796.62	5,169.49 27,796.62	18%	930.51 5,003.39	6,100.00 32,800.01
							2,14,851.71		1-1		
	Less:	IGST TAX ROUND OFF					38,673.31 (-)0.02	(
	Hot Charachtic Virginia (1)	Total		8.00 Nos			₹ 2,53,525.00	2.14,851,71		38.673.31	

Amount Chargeable (in words) Indian Rupees Two Lakh Fifty Three Thousand Five Hundred Twenty Five Only

Company's Bank Details

Bank Name : TMB-O.D.A/C.141700150950108

A/c No. : 141700150950108

Branch & IFS Code C.T.C.PARKLANE, & TMBL0000141

Declaration

"software piracy is illegal and criminal offence please ensure that every system parts purchased from us has only legalauthorised licenced copy of the software and insist for proof purchase "Hard disk purchased is blank & unformatted "No warranty for burns and physical damage "Warranty As per manufacturers terms & conditions "Good: once sold cannot be taken back "Received the above goods in good condition "Tyear=11 months warranty only." "SERVICE TIME 12 PM TO 5 PM/Monday to Enday only).

Prepared by

Verified by

This is a Computer Generated Invoice

for SYSTEMS

Authorised Signature

EADE

I <i>F</i>	AN INVOICE	
CSC ZONE	Invoice No.	Dated
PALACE STREET	TI-0651	5-Feb-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI		
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21		-
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dianatah Dan Na	Delivery Nete Dete
JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI	Dispatched through	Destination
State Name : Odisha, Code : 21	Dispatoriod timough	Bootination
Buyer (Bill to)	Terms of Delivery	
JITM	,	
PARALAKHEMUNDI		
State Name : Odisha, Code : 21		
	1	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DELL MM KEYBOARD KB216	8471	1 NOS	599.99	508.47	NOS		508.47
2	S/N-CN0HVG5JLO30079E001B DELL MS116 OPT MOUSE S/N-CN005WC4LO30079C0LV1	8471	1 NOS	350.00	296.61	NOS		296.61
								805.08
	CGST @ 9%				9	%		72.45
	SGST @ 9%				9	%		72.45
	ROUND OFF							0.02
	Total		2 NOS					₹ 950.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Fifty Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	805.08	9%	72.45	9%	72.45	144.90
Total	805.08		72.45		72.45	144.90

Tax Amount (in words): INR One Hundred Forty Four and Ninety paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION



SYSTRON SYSTEMS

SHOP NO.8, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500.003

TELANGANA

Tel: 66317129, 66317139 66382289, 66382231 Mobile: +91 9848178932

36ABZPJ3519M1ZX E-Mail

systron.system@yahoo.com

Telangana, Code: 36 Tax Invoice

State Name GSTIN/UIN.

Party : CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT

PHONE.NO.08912708977 /9437178105

State Name GSTIN/UIN : 21AAAJC0752B1Z8 : Odisha, Code : 21 PAN/IT No

) T		The second
	2	ĕ 0
	INTEL CORE 15 7400 8GB DDR4-2400 1TB HDD-7200RPM SEAGETE GIGABYTE H110M-S2 ASUS-DUALFAN(GTX1050TIDDR5GAMING 4GB 22"IPS-22MP68VQ LED IBALL ATX CHASIS 500W POWER SUPLLY GIGABYTE COMBO KEYBOARD MOUSE Less:	Des
lotal	IP-IGST TAX ROUNI	Description of Goods
<u>a</u>	84733010 FF	HSN/SAC
10.00 Nos	10.00 Nos 57,457.63	Quantity
	57,457.63	Rate
	Nos	per
₹6,78,000.00 5,74,576.30	Nos 5,74,576.30 5,74,576.30 18% 1,03,423.73 1,03,423.73 (-)0.03	Amount
5,74,576.30	5,74,576.30	Taxable
	18%	Inte
1,03,423.73	Amount 1,03,423.73	Integrated Tax
	6,78,000.03	Total

Amount Chargeable (in words) Indian Rupees Six Lakh Seventy Eight Thousand Only

Company's Bank Details

Bank Name 141700150950108 TMB-O.D.A/C.141700150950108

A/c No.

Branch & IFS Code C.T.C.PARKLANE, & TMBL0000141

Declaration

*software piracy is illegal and criminal offence please ensure that every system parts purchased from us has only legalauthorised licenced copy of the software and insist for proof damage *Warranty,As per manufacturers terms & conditions *Goods once sold cannot be purchase *Hard disk purchased is blank & unformatted *No warranty for burns and physical *SERVICE TIME:12 PM TO 6 PM(Monday to Friday only) taken back *Received the above goods in good condition *1year=11 months warranty only

YSTEMS

E. & O.E

Authorised Signatory

IAX	INVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0732	Dated 8-Mar-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to) JITM	Terms of Delivery	
PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IBALL WIRELESS 150M MINI DONGLE SD/N-1700649038594	85176990	1 NOS	500.00	423.73	NOS		423.73
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9	%		38.14 38.14 (-)0.01
	Total		1 NOS					₹ 500.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85176990	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

Tax Amount (in words) : INR Seventy Six and Twenty Eight paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I AX IN	VOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0216	Dated 8-Sep-17
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	[
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	K7 TOTAL SECURITY 1USER		4 NOS	500.00	423.73	NOS		1,694.92
2	IBALL STYLI36 MOUSE 1601195013635	84716060	1 NOS	320.00	271.19	NOS		271.19
								1,966.11
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9 9	%		176.95 176.95 (-)0.01
	Total		5 NOS					₹ 2,320.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Twenty Only

HSN/SAC	Taxable	Cer	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1,694.92	9%	152.54	9%	152.54	305.08
84716060	271.19	9%	24.41	9%	24.41	48.82
Total	1,966.11		176.95		176.95	353.90

Tax Amount (in words) : INR Three Hundred Fifty Three and Ninety paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

 $\hbox{2. Goods Once sold cannot be taken back.}\\$

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I <i>F</i>	I AX INVOICE								
CSC ZONE PALACE STREET	Invoice No. TI-0595	Dated 9-Jan-18							
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment							
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References							
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated							
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date							
JITM PARALAKHEMUNDI	Dispatched through	Destination							
State Name : Odisha, Code : 21									
Buyer (Bill to) Cash	Terms of Delivery								
State Name : Odisha, Code : 21									

_								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SAMSUNG MLT-D116L/XIP TONER CATRIDGE	8443	1 NOS	5,600.00	4,745.76	NOS		4,745.76
	CGST @ 9% SGST @ 9%				9			427.12 427.12
	Total		1 NOS					₹ 5,600.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8443	4,745.76	9%	427.12	9%	427.12	854.24
Total	4,745.76		427.12		427.12	854.24

Tax Amount (in words): INR Eight Hundred Fifty Four and Twenty Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I AX INVOICE								
Invoice No.	Dated 9-Oct-17							
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								
	Invoice No. TI-0330 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRODOT 12A TONER CATRIDGE	8443	2 NOS	1,299.99	1,101.69	NOS		2,203.38
2	PRODOT 88A TONER CATRIDGE	8443	2 NOS	1,350.00	1,054.69	NOS		2,109.38
3	ESCAN TOTAL PROTECTION AV 1USER		3 NOS	450.00	381.36	NOS		1,144.08
								5,456.84
	CGST @ 9% SGST @ 9%				9 9	% %		301.27 301.27
	CGST @ 14%				14	%		295.31
					continu	lod to	2 2000 2	umber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

			T/	4X	INVOI	CI	E(Page	2)						
CS	SC ZONE					- 1	Invoice N	0.				Dated		
PA	ALACE STREET					-	TI-0330				— <u>⊢</u>	9-Oct-17 Mode/Terms of Payment		
	EAR TOWN HALL						Delivery I	Note			N	/lode/ I erm	is of	Payment
	ARLAKHEMUNDI					-	Referenc	م الام	& Data			Other Refe	ronce	26
	STIN/UIN: 21AXZPP47360						ricicicio	C INO.	a Date.			other riele	CHO	33
	ate Name: Odisha, Code					-	Buyer's C	rder	No.			Dated		
	Mail: csczonepkd@gmail.	.com				_	,							
	onsignee (Ship to)						Dispatch Doc No. Delivery Note Date							ate
	TM Aralakhemundi					-								
	State Name : Odisha, Code : 21					Dispatche	ed thr	ough		L	Destination			
	Buyer (Bill to)				_	Terms of	Deliv	erv		L				
	JITM													
	ARALAKHEMUNDI													
St	ate Name : Odisha,	Code:	21											
SI	Description of Goods	HSN/S	SAC	Qua	ıntity		Rate		Rate	q	er	Disc. %		Amount
No.	'				,	(In	icl. of Tax)			Ι΄.				
	SGST @	1/10/2		I			1		I	11	0/	1	1	295.31
	3G31 @	14/0								14	%			293.31
Н		Total			7 N	OS	3						3	F 6 650 00
Λm	ount Chargeable (in words)	rotar				_			<u> </u>				'	₹ 6,650.00 E. & O.E
	R Six Thousand Six Hun	duad E	::ttv: Onl	.,										L. & U.L
IIN		area r	iity Oili	_			_							
	HSN/SAC			l	axable	l		tral Ta				ate Tax		Total
	40				Value		Rate	AII	nount	Ra		Amoun		Tax Amount
	43 43				2,203.3 2,109.3		9% 14%		198.30 295.31	1	9% 4%		3.30 5.31	396.60 590.62
04	40				1,144.0		9%		102.97		4 % 9%		2.97	205.94
			Total		5,456.8		0 70		596.58		0 70		5.58	1,193.16
Ţ	A () () IND O	. Tl		\	-		Niin a ta a T	•la a		4				,
		ie inol XZPP47		ne	Hunare	ea	Minety i	nree	and Si	xtee	n p	aise Only	y	
	, , , , , , , , , , , , , , , , , , ,	X2 11 7 7	000											
_	claration_ Registration certificate is valid	d on the	date of t	hic		(Company	's Ba						
	negistration certificate is valid oice.	u on me	uale of t	.1115			Bank Nan	ne				NDIA CC		
	Goods Once sold cannot be t	taken ba	ack.				A/c No.		-			000004	ייים	D000E400
	our responsibility ceases the			ds			Branch & IF	S Cod	e : PAI	KLA	KHE	MUNDI &	RKI	D0005126
	aves our premises and re-clai		-											for CSC ZONE

SUBJECT TO PARLAKHEMUNDI JURISDICTION

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Authorised Signatory

I AX INVOICE								
CSC ZONE PALACE STREET	Invoice No. TI-0105	Dated 10-Aug-17						
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment						
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References						
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated						
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date						
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination						
Buyer (Bill to) JITM	Terms of Delivery							
PARALAKHEMUNDI State Name : Odisha, Code : 21								

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LAPCARE BATTARY DV2000	8507	1 NOS	2,000.00	1,562.50	NOS		1,562.50
	CGST @ 14% SGST @ 14%				14 14	%		218.75 218.75
	Total		1 NOS					₹ 2,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8507	1,562.50	14%	218.75	14%	218.75	437.50
Total	1,562.50		218.75		218.75	437.50

Tax Amount (in words): INR Four Hundred Thirty Seven and Fifty paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

1 <i>F</i>	AX INVOICE	
CSC ZONE	Invoice No. TI-0106	Dated 10-Aug-17
PALACE STREET		
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI	- N 0 D 1	OII D (
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21	Donas de Ouden Ne	Detect
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dianatah Dag Na	Delivery Note Date
JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI	Dispatched through	Destination
State Name : Odisha, Code : 21		Destination
Buyer (Bill to)	Terms of Delivery	
JITM		
PARALAKHEMUNDI		
State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	INTEX WIRELESS POLO DUO KEYBOARD 2112112554162901477	84716040	2 NOS	1,400.00	1,186.44	NOS		2,372.88	
2	2112112554162901463 IMAGEKING 88A TONER CATRIDGE		1 NOS	1,000.00	847.46	NOS		847.46	
3	ESCAN TOTAL PROTECTION AV 1USER		4 NOS	450.00	381.36	NOS		1,525.44	
								4,745.78	
	CGST @ 9% SGST @ 9%				9	% %		427.12 427.12	
	continued to page number 2								

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		T.	<u>AX INVOI</u>	CE(Page	2)			
	SC ZONE			Invoice No	0.		Dated 1 0-Aug-17	
	ALACE STREET EAR TOWN HALL			Delivery N	Vote		Mode/Terms of	Payment
	ARLAKHEMUNDI STIN/UIN: 21AXZPP47360	2170		Reference	e No. & Date.		Other Reference	 es
	ate Name: Odisha, Code			D 1 0			2	
	Mail: csczonepkd@gmail.	.com		Buyer's O	order No.	L	Dated	
	onsignee (Ship to) TM			Dispatch	Doc No.	[Delivery Note D	ate
	ARALAKHEMUNDI			Dispatche	ed through		Destination	
	ate Name : Odisha,	Code : 21		-				
	ıyer (Bill to) TM			Terms of	Delivery			
	ARALAKHEMUNDI							
St	ate Name : Odisha,	Code : 21						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate Incl. of Tax)	Rate	per	Disc. %	Amount
	Less: ROUND	OFF		<u> </u>		+		(-)0.02
	Less.							(-)0.02
		Total	7 NC)\$				Ŧ F COO OO
Am	l nount Chargeable (in words)	Total	7100					₹ 5,600.00 E. & O.E
	R Five Thousand Six Hu	ndred Only						2. 0 0.2
	HSN/SAC		Taxable	Cent	tral Tax	S	tate Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
84	716040		2,372.88		213.56	9%		427.12
		Total	2,372.90 4,745.7 8		213.56 427.12	9%	213.56 427.12	427.12 854.24
		ght Hundred F XZPP4736C	ifty Four an	d Twenty	Four paise (Only		
	claration			0				
	Registration certificate is valid	d on the date of	this	Company Bank Nam	's Bank Details ne • BAN		NDIA CC	
	/oice. Goods Once sold cannot be t	takan baak		A/c No.	: 512	630110	000004	
	Goods Once sold cannot be to our responsibility ceases the		ods	Branch & IF	S Code : PAF	RLAKHE	EMUNDI & BKI	
lea	aves our premises and re-clai	m on breakages						for CSC ZONE
sh	ortage, etc. will not be enterta	ained.						

SUBJECT TO PARLAKHEMUNDI JURISDICTION

Authorised Signatory

4. Once order confirmed, will not be cancelled.

I AX IN	VOICE	
CSC ZONE	Invoice No. TI-0356	Dated 16-Oct-17
PALACE STREET NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	[
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DLINK RJ45 CLIP	8536	100 NOS	12.01	9.38	NOS		938.00
	CGST @ 14% SGST @ 14% Less: ROUND OFF				14 14	%		131.32 131.32 (-)0.64
	Total		100 NOS					₹ 1,200.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8536	938.00	14%	131.32	14%	131.32	262.64
Total	938.00		131.32		131.32	262.64

Tax Amount (in words): INR Two Hundred Sixty Two and Sixty Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 ${\it 3. our responsibility ceases the moment the goods} \\ {\it leaves our premises and re-claim on breakages},$

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

I AX INVO	NCE	
CSC ZONE	Invoice No. TI-0067	Dated 17-May-18
PALACE STREET NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to) JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IBALL WIRELESS 150M MINI DONGLE	85176990	3 NOS	550.00	466.10	NOS		1,398.30
2	QUICKHEAL PRO 1USER ANTIVIRUS	85238020	1 NOS	599.99	508.47	NOS		508.47
								1,906.77
	CGST @ 9% SGST @ 9% ROUND OFF				9	% %		171.61 171.61 0.01
	Total		4 NOS					₹ 2,250.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85176990	1,398.30	9%	125.85	9%	125.85	251.70
85238020	508.47	9%	45.76	9%	45.76	91.52
Total	1,906.77		171.61		171.61	343.22

Tax Amount (in words): INR Three Hundred Forty Three and Twenty Two paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

IAXI	NVOICE	
CSC ZONE	Invoice No.	Dated 17-Jan-18
PALACE STREET NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESCAN TOTAL SECURITY ANTIVIRUS		5 NOS	650.00	550.85	NOS		2,754.25
2	ESCAN TOTAL PROTECTION AV 1USER		4 NOS	500.00	423.73	NOS		1,694.92
								4,449.17
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9	%		400.42 400.42 (-)0.01
	Total		9 NOS					₹ 5,250.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Two Hundred Fifty Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	4,449.17	9%	400.42	9%	400.42	800.84
Total	4,449.17		400.42		400.42	800.84

Tax Amount (in words): INR Eight Hundred and Eighty Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

 ${\it 3. our responsibility ceases the moment the goods} \\ {\it leaves our premises and re-claim on breakages},$

shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

SYSTRON SYSTEMS

SHOP NO 8, GROUND FLOOR, C.T.C. PARKLANE, SEC-BAD -500 XIS.

TELANGANA Tel: 66317129, 66317139 66382289, 66382231 Mobile: +91 9648178932

Systron.System@yahoo.Com

GSTINAUIN State Name

36ABZPJ3519M1ZX Telangana, Code: 36 : systron.system@yahoo.com

Tax Invoice

Party : CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT

VISAKHAPATNAM PHONE NO.09963022228

GSTIN/UIN 21AAA ICO752B178

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	Taxable Value	Total Amount
1	INTEL CORE IS 7400 GIGABYTE 110H BOARD 1 TB HDD 8 GB DDR4 RAM I BALL CABINATE GIGABYTE KEYBOARD +MOUSE 18.5" LG LED WITH HDMI D LINK ACCESS POINT POE DAP-2230	84733010	18 %	3.00 Nos			1,06,398.30	1,06,398.30	1,06,398.30
3	HP SEVER Z240 SN Sgh824pyh3 17-7TH GEN, /64BG RAM DDR-4 WN-10 PRO, /4GB-NVIDIA GRAPHICS	8517 84713010	18 %	6.00 Nos 1.00 Nos			23,771.16 1,32,627.12	23,771.16 1,32,627.12	1,32,627.12
	HP 18.5" LED MONITOR (19KA) Cnc8150d78	8528	18 %	1.00 Nos	4,110.17	Nos	4,110.17 2,66,906.75	4,110.17	4,110.17
	IGST SALES @ ROUND		18 %				48,043.21 0.04	48,043.21	48,043.21
		otel		11.00 Nos			₹ 3,14,950.00	3,14,949.96	

Amount Chargeable (in words) Indian Rupees Three Lakh Fourteen Thousand Nine Hundred Fifty Only

Company's Bank Details

Bank Name : TMB-O.D.A/C.141700150950108

Alc No. 141700150950108

Branch & IFS Code : C.T.C.PARKLANE, & TMBL0000141

"software plracy is illegal and criminal offence please ensure that every system parts purchased from us has only legalauthorised licenced copy of the software and insist for proof purchase "Hant disk purchased is blank & unformatted "No warranty for burns and physical damage "Warranty. As per manufacturers terms & conditions "Goods once sold cannot be taken back "Received the above goods in good condition "Tyeur=11 months warranty only." SERVICE TIME:12 PM TO 6 PM(Monday to Friday only)

Prepared by

Verified by

ESOE

I AX INV	OICE	
CSC ZONE PALACE STREET	Invoice No. TI-0554	Dated 18-Dec-17
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ZEBRONICS GLOW USB MOUSE	84716060	20 NOS	150.00	127.12	NOS		2,542.40
	SGST @ 9% CGST @ 9% Less: ROUND OFF				9 9	%		228.82 228.82 (-)0.04
	Total		20 NOS					₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84716060	2,542.40	9%	228.82	9%	228.82	457.64
Total	2,542.40		228.82		228.82	457.64

Tax Amount (in words): INR Four Hundred Fifty Seven and Sixty Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

CSC ZONE	Invoice No.	Dated
	TI 0004	- 5110 5
PALACE STREET	TI-0024	18-Jul-17
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI		
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21		
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dianatah Dan Na	Daliyany Nata Data
JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI	Dispatched through	Destination
Buyer (Bill to)	Biopatorioa tinoagri	Bootination
JITM	Terms of Delivery	
PARALAKHEMUNDI	•	
State Name : Odisha, Code : 21		

_								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	750 K44 KEVDOADD	0.474.0040	0.1100	,	007.00	NOO		0.405.04
1	ZEB K11 KEYBOARD	84716040	9 NOS	280.00	237.29	NOS		2,135.61
2	FOXIN FKB-102 KEYBOARD	84716040	3 NOS	280.00	237.29	NOS		711.87
3	ZEBRONICS SMPS 450WT	85044029	8 NOS	700.01	546.88	NOS		4,375.04
4	SEAGATE 250GB HDD	84717020	3 NOS	1,600.00	1,355.93	NOS		4,067.79
5	ZEB 945 MBD	84733020	3 NOS	2,200.00	1,864.41	NOS		5,593.23
6	CMOS BATTARY	8507	40 NOS	20.00	16.95	NOS		678.00
7	ESCAN TOTAL		3 NOS	450.00	381.36	NOS		1,144.08
	PROTECTION AV 1USER							,
8	SUNRISE 12A TONER CATRIDGE		2 NOS	1,299.99	1,101.69	NOS		2,203.38
9	DLINK CAT6 LANWIRE		3- 0 NOS	6,500.01	5,078.13	NOS		15,234.39
10	DLINK RJ45 CLIP	8536	200 NOS	12.01	9.38	NOS		1,876.00
								38,019.39
	CGST @ 9% SGST @ 9% CGST @ 14% SGST @ 14%				9 9 14 14	% % %		1,488.05 1,488.05 3,007.96 3,007.96
	0001 @ 1170				14	70		3,007.30
					continu	led to	page n	umber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

				<u> </u>	INVOI	CE	E(Page	2)						
CS	SC ZONE					- 1	Invoice N	0.				ted		
PA	ALACE STREET					- 1-	TI-0024					-Jul-17		
NE	EAR TOWN HALL					[Delivery Note Mode/T					de/Terr	ns of	Payment
PA	ARLAKHEMUNDI					-					-			
GS	STIN/UIN: 21AXZPP47360	C1Z9					Reference No. & Date.				Oth	Other References		
St	ate Name: Odisha, Code	: 21				-	Dunaria C	ادمامد	No		D0	+o.d		
E-Mail : csczonepkd@gmail.com				_ [Buyer's C	naei	INO.		Da	ted				
Со	onsignee (Ship to)					-	Dispatch	Doc I	No		Do	livery N	loto D	ato.
Jľ	ТМ					'	Dispatch	DUCI	NO.		De	iiveiy iv	iole D	ale
PA	ARALAKHEMUNDI					-	Dispatche	ed thr	ough		De	stinatio	n	
Bu	yer (Bill to)						Biopatorio	JU (III	ougn			otinatio	••	
JI ⁻	ТМ					-	Terms of	Deliv	ery					
PA	ARALAKHEMUNDI								•					
Sta	ate Name : Odisha,	Code :	: 21											
	,													
_	D ::: (O)	LIONI	040				ъ.		Б.			0/		
SI	Description of Goods	HSN/	SAC	Qua	antity	,,	Rate		Rate	per	וטן	sc. %		Amount
No.						(Inc	cl. of Tax)							
	Less: ROUND	OFF	'		'			ı		<u> </u>	'	'		(-)0.41
														()
		Total			1,186 NC	S							₹	47,011.00
Am	ount Chargeable (in words)													E. & O.E
	R Forty Seven Thousand	l Eleve	en Only											
	HSN/SAC		··· • ···· ,	-	Faxable	T	Con	tral T	ov.		Ctot	е Тах		Total
	HSIN/SAU			'	Value		Rate		nount	Rate		Amou	nt	Tax Amount
0.4	710010					_		AII			-			-
	716040				2,847.4		9%		256.27		%		6.27	512.54
	044029 717020				4,375.0 4,067.7		14% 9%		612.51 366.10	14	% %		2.51	1,225.02 732.20
	717020 733020				5,593.2		9% 9%		503.39		% %		3.39	
85					678.0		9%		61.02		%		31.02	1,000.78
55	~ ·				3,347.4		9%		301.27		%		1.27	602.54
					15,234.3		14%	2	,132.81	14	- 1	2,13		4,265.62
85	36				1,876.0		14%		262.64	14	- 1		2.64	525.28
			Total		38,019.3	9		4	,496.01			4,49	6.01	8,992.02
Tar	(Amount (in words) . IND T:	ht Th	ousand	NI:-	ام المحاد	·	d Ninatr	, T	and To	10 FC	icc	Only		
	` '	JIIL I III (ZPP47		INIII	e nuna	rec	a Minety	IWC	and iv	vo pa	ise	Offig		
		\ <u></u>	000											
_	claration					(Company	's Ba	nk Details	6				
	Registration certificate is valid	d on the	e date of t	his			Bank Nan				INI	DIA CC		
	oice. Goods Onco sold cannot be t	takan h	aok			P	A/c No.		: 512	63011	000	0004		
	Goods Once sold cannot be to our responsibility ceases the			de		E	Branch & IF	S Coo	le : PAF	RLAK	HEN	IUNDI 8	& BKI	D0005126
	our responsibility ceases the aves our premises and re-clai		-											for CSC ZONE
	ortage, etc. will not be enterta		ounayes,											
J. 11														

SUBJECT TO PARLAKHEMUNDI JURISDICTION

4. Once order confirmed, will not be cancelled.

This is a Computer Generated Invoice

Authorised Signatory

1	AX INVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0074	Dated 21-May-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
Cash State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SEAGATE 500GB HDD	84717020	2 NOS	2,400.00	2,033.90	NOS		4,067.80
	CGST @ 9% SGST @ 9%				9	%		366.10 366.10
	Total		2 NOS					₹ 4,800.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84717020	4,067.80	9%	366.10	9%	366.10	732.20
Total	4,067.80		366.10		366.10	732.20

Tax Amount (in words): INR Seven Hundred Thirty Two and Twenty paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

_							
	Infomatiques		Invoice		Invoice Date		
Plot	No- 1098/1870, Basudev Nagar		SAI\TI\0	78	21.03.18		
Bom	ikhal Canal Roard , GGP		Order N	lo	Order Date		
Bhuk	paneswar-25, Mob no.9338641098		By mail		20.03.18 Payment Term		
Mail	ID: sai.info1974@gmail.com		Delivery	Note.			
BUYI	ER				Against Delive	ery	
CUT	'M , Parallakhemundi		Despato	h Through			
Gaja	apati		Bus				
			Other R	eference			
-1 1	Description	HSN Code	GST %	Unito	Rate @Rs.	Amount in	
i. No	Description	HSN Coae	GS1 %	Units	(EXCL. Tax)	Rs.	
1	SMPS Make- Foxin	85044029	28	10	507.81	5,078.13	
2	DGS 1210-28 MANAGED SWITCH Make-Dlink	85176290	18	1	9,152.54	9,152.54	
3	DLINK 310GT TRANSEIVER Make-Dlink	85176290	18	2	3,627.12	7,254.24	
4	DLINK 2230 ACCESS POINT Make-Dlink	85176290	18	2	4,661.02	9,322.03	
5	WEBCAM make Logitech	8536	28	3	664.06	1,992.19	
6	LASER Pointer Make-Logitech	8473	18	1	2,796.61	2,796.61	
7	HDMI TO VGA CABLE	8544	18	4	296.61	1,186.44	
8	VGA CABLE 15 METRE	8544	18	4	593.22	2,372.88	
9	2 GB DDR 3 RAM For Desktop Make- Starlite	84733030	18	10	1,059.32	10,593.22	
	2Gb DDR 2 RAM for Desktop	84733030	18	5	1,186.44	5,932.20	
	RJ45 CLIP	85176290	18	2	550.85	1,101.69	
12	CAT6 LAN CABLE	8544	18	2	4,406.78	8,813.56	
						0.00	
	SGST					6,257.13	
	CGST					6,257.13	
	Rounded Off						
	Total			46		78,110.00	
		II	NR Sever	nty eight tho	usand one hui	ndred ten only	
	HSN/SAC	Taxable	Cen	tral Tax		е Тах	
	HON/OAC	Value	Rate	Amt.	Rate	Amt.	
			9%	5,267.29	9%	5,267.29	
8504	4029,85078000		14%	989.84	14%	989.84	

Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No.

Declaration

We declare that , this invoice shows the actual price of the goods.

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details

HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457

For **SAI Infomatiques**

Authorised Signatory

SAI	Infomatiques		Invoice N	Vo.	Invoice Date		
Plot	No- 1098/1870, Basudev Nagar		SAI\TI\0	55	21.12.17		
Bom	ikhal Canal Roard , GGP		Order No)	Order Date		
Bhuk	paneswar-25, Mob no.9338641098		Verbal		21.12.17 Payment Term		
Mail	ID: sai.info1974@gmail.com		Delivery	Note.			
BUY	ER				Against Delive	ry	
CUT	'M		Despatci	h Through			
Para	allakhemundi , Gajapati		By Bus				
			Other Re	eference			
SI. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.	
1	Hard Disk 160GB Sata	84717020	18	10	847.45	8,474.50	
2	USB mouse make- Zebronics	84716060		100	93.22	9,322.00	
3	UPS Battery 7AH Make-Relicell	85078000	28	10	625.00	6,250.00	
	SGST					2,476.69	
	CGST	·				2,476.69	
	Rounded Off	:				0.13	
	Tota	I		120		29,000.00	
		•	1		wenty nine th		
	HSN/SAC	Taxable		tral Tax	ļ .	г Тах	
	<u> </u>	Value	Rate	Amt.	Rate	Amt.	
	702084716060		9%	1,601.69	9% 149/	1,601.69	
გეს/	8000		14%	875.00	14%	875.00	
Com	ppany's VAT/ GST NO. 21662602485 / 21ANCP er's VAT/ GST No.	 B4009R1Z5					

Declaration

We declare that , this invoice shows the actual price of the goods.

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details

HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457

For **SAI Infomatiques**

Authorised Signatory

All Disputes subject to Bhubaneswar Jurisdiction.

SAI I	Infomatiques		Invoice i	No.	Invoice Date	
Plot N	No- 1098/1870, Basudev Nagar		SAI\TI\0	10	22.08.17	
Bomi	khal Canal Roard , GGP		Order N	0	Order Date	
Bhub	aneswar-25, Mob no.9338641098		Verbal		22.08.17	
Mail I	ID: sai.info1974@gmail.com		Delivery	Note.	Payment Tern	7
BUYE	R				Against Delive	ry
CUT	M		Despato	h Through		
Para	ıllakhemundi , Gajapati		By Bus			
			Other R	eference		
l. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	Ram 2GB DDR-III make Starlite	85235210	18	20	1,038.13	20,762.60
	Ram 4GB DDR-III Make- Starlite	85235210		15		30,000.00
	USB mouse make- Zebronics	84716060		50	· · · · · · · · · · · · · · · · · · ·	4,661.00
4	USB Keyboard Make- Zebronics	84716040		50		9,322.00
	SGST					5,827.10
	CGST					5,827.10
	Rounded Off			405		0.19
	Total		IND	135		76,400.00
		Taxable		tral Tax	housand Four l	runarea Oniy : Tax
	HSN/SAC	Value	Rate	Amt.	Rate	Amt.
		Varac	9%	5,827.10		5,827.10
3523	5210 . 84716060 . 84716040					
8523!	5210 , 84716060 , 84716040		14%	5,027.20	14%	

All Disputes subject to Bhubaneswar Jurisdiction.

We declare that , this invoice shows the actual price of the goods.

Warranty is subject to OEM's standard warranty, Bank Details

HDFC Bank LTD, Curr. Accno. 24572020000261, IFSC Code- HDFC0002457

Goods once sold can not be taken back / exchange

For **SAI Infomatiques**

Authorised Signatory

CSC ZONE	Invoice No. TI-0151	Dated 23-Aug-17
PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI	Delivery Note Reference No. & Date.	Mode/Terms of Payment Other References
GSTIN/UIN: 21AXZPP4736C1Z9 State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to) JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKUEMUNDI	Terms of Delivery	
PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SANDISK 16GB PENDRIVE	85235100	2 NOS	450.00	381.36	NOS		762.72
	CGST @ 9% SGST @ 9%				9	%		68.64 68.64
	Total		2 NOS					₹ 900.00

Amount Chargeable (in words)

INR Nine Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85235100	762.72	9%	68.64	9%	68.64	137.28
Total	762.72		68.64		68.64	137.28

Tax Amount (in words): INR One Hundred Thirty Seven and Twenty Eight paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

 $\hbox{2. Goods Once sold cannot be taken back.}\\$

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

E. & O.E

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION



SYSTRON SYSTEMS

SHOP NO 8, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500 003.
TELANGANA

Tel: 66317129, 66317139 66382289, 66382231

: 36ABZPJ3519M1ZX Mobile: +91 9848178932 E-Mail

GSTIN/UIN State Name

: systron.system@yahoo.com

: Telangana, Code: 36 Tax Invoice

Party: CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT VIJAYWADA (A.P.)

9666692406

State Name **GSTIN/UIN** 21AAAJC0752B1Z8 Odisha, Code: 21

PAN/IT No

Amo		L 004	8 0
Amount Chargookle (in mode) India	Tr	INTEL CORE 13 7100 PROCESSOR GIGABYTE H110 S2 1 TB SATA HDD 4 GB DDR4 I BALL CABINATE LGB DDR4 I BALL CABINATE LG 18.5 LED MONITOR LOGITECH KEYBOARD N MOUSE LG DVD WRITER LOGITECH KEYBOARD MEDIA-MK-200 USB BELKIN 6 WAY SPIKE GARD IGST SALES @ 18% ROUND OFF	Description of Goods
, co	otal	84717090 84717090 8471 85366900	HSN/SAC
		18 18 18 8 %% %	GST Rate
SON DO'S	0 00 No.	2.00 Nos 22,796.61 2.00 Nos 762.71 2.00 Nos 635.59 3.00 Nos 1,059.32	Quantity
		22,796.61 762.71 635.59 1,059.32	Rate
_		Nos Nos	per
₹ 60,850.00		45,593.22 1,525.42 1,271.18 3,177.96 51,567.78 9,282.20 0.02	Amount
60,849.98		45,593.22 1,525.42 1,271.18 3,177.96 9,282.20	Taxable
		45,593.22 1,525.42 1,271.18 3,177.96 9,282.20	Total

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

Company's Bank Details

Bank Name TMB-O.D.A/C.141700150950108

Branch & IFS Code C.T.C.PARKLANE, & TMBL0000141 141700150950108

Declaration

damage "Warranty, As per manufacturers terms & conditions "Goods once sold cannot be taken back "Received the above goods in good condition "1year=11 months warranty only." SERVICE TIME:12 PM TO 6 PM(Monday to Friday only) purchase *Hard disk purchased is blank & unformatted *No warranty for burns and physical *software piracy is illegal and criminal offence please ensure that every system parts purchased from us has only legalauthorised licenced copy of the software and insist for proof

Prepared by

Verified by



E. & O.E

I A	X III VOIGE	
CSC ZONE	Invoice No.	Dated
PALACE STREET	TI-0284	25-Sep-17
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI		
GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21		
E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	<u> </u>	D.P. M. D.
JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI	Dianatahad through	Destination
State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
JITM		
PARALAKHEMUNDI		
State Name : Odisha, Code : 21		
Ciaio Hamo . Calona, Oddo . Zi		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 2	DLINK RJ45 CLIP DELL MM KEYBOARD KB216	8536 8471	100 NOS 1 NOS	15.00 599.99	11.72 508.47	NOS NOS		1,172.00 508.47
	CGST @ 9% SGST @ 9% CGST @ 14% SGST @ 14%				9 9 14 14	% % % %		1,680.47 45.76 45.76 164.08 164.08
					continu	led to	page nu	ımber 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

		T,	AX I	INVOIC	E(Page	2)					
	SC ZONE				Invoice N	lo.		Date 25-9	ed Sep-17		
	ALACE STREET EAR TOWN HALL				Delivery I	Note			e/Terms of	Payment	
	ARLAKHEMUNDI STIN/UIN: 21AXZPP47360	2170			Reference No. & Date.				Other References		
	ate Name: Odisha, Code					N I NI		D .			
	Mail: csczonepkd@gmail.	com			Buyer's C	Order No.		Date	ed		
	onsignee (Ship to) TM				Dispatch	Doc No.		Delivery Note Date			
	PARALAKHEMUNDI				Dispatche	ed through					
	State Name : Odisha, Code : 21										
	ıyer (Bill to) TM				Terms of	Delivery					
	ARALAKHEMUNDI										
St	ate Name : Odisha,	Code : 21									
SI No.	Description of Goods	HSN/SAC	Qua	•	Rate	Rate	per	Disc	c. %	Amount	
110.	Less: ROUND	OFF					+	+_		(-)0.15	
	1100112									(-)0.13	
		Total		101 NOS	3					₹ 2,100.00	
Am	ount Chargeable (in words)							<u> </u>		E. & O.E	
	R Two Thousand One Hu	undred Only									
	HSN/SAC		Т	axable	Cen	tral Tax	;	State	Tax	Total	
				Value	Rate	Amount	Rate		Amount	Tax Amount	
85 84	36 71			1,172.00 508.47		164.08 45.76	149		164.08 45.76	328.16 91.52	
04	7 1	Total		1,680.47		209.84		/0	209.84	419.68	
		ur Hundred N KZPP4736C	inete	en and	Sixty Eig	ht paise On	ly				
	claration										
_	Registration certificate is valid	d on the date of	this		Company Bank Nar	r's Bank Detai	ls I NK OF	INDI	A CC		
	voice.	talian ha l			A/c No.		263011				
	Goods Once sold cannot be t our responsibility ceases the		nde		Branch & IF	S Code : PA	RLAK	HEMU	JNDI & BKI		
	aves our premises and re-clai	-								for CSC ZONE	
	ortage, etc. will not be enterta										

SUBJECT TO PARLAKHEMUNDI JURISDICTION

4. Once order confirmed, will not be cancelled.

This is a Computer Generated Invoice

Authorised Signatory

SAI Infomatiques		Invoice No.		Invoice Date			
Plot No- 1098/1870, Basudev Nagar		SAI\TI\03	35	25.10.17			
Bomikhal Canal Roard , GGP		Order No		Order Date			
Bhubaneswar-25, Mob no.9338641098		XXX		17.10.17			
Mail ID: sai.info1974@gmail.com		Delivery	Note.	Payment Tern	n		
BUYER				Against Delive	ery		
CUTM , Parallakhemundi		Despatci	h Through				
Gajapati		Bus					
		Other Re	eference				
Sl. No Description	HSN Code	GST %	Units	Rate @Rs.	Amount in		
·	0=044000			(EXCL. Tax)	Rs.		
1 SMPS Make- Foxin	85044029		20	468.75	9,375.00		
2 UPS Battery 7ah Make-Relicel	85078000	28	5	625.00	3,125.00 0.00		
SGS CGS Rounded O	τ				1,750.00 1,750.00		
Tot			25		16,000.00		
	.ai		23	INR Sivteen t	housand only		
	Taxable	Cen	tral Tax		r Tax		
HSN/SAC	Value	Rate	Amt.	Rate	Amt.		
		9%		9%	0.00		
85044029,85078000		14%	1750.00	14%	1750.00		
Company's VAT/ GST NO. 21662602485 / 21ANC. Buyer's VAT/ GST No. Declaration	 PB4009R1Z9	<u> </u>		-			

We declare that , this invoice shows the actual price of the goods.

For **SAI Infomatiques**

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details

HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457

Authorised Signatory

I AX INVOICE							
CSC ZONE PALACE STREET	Invoice No. TI-0089	Dated 28-May-18					
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment					
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References					
State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Buyer's Order No.	Dated					
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date					
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination					
Buyer (Bill to)	Terms of Delivery						
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SEAGATE 1TB EXT EXPANSION S/N-NA8ZSYZR	84717020	1 NOS	4,600.01	3,898.31	NOS		3,898.31
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9	%		350.85 350.85 (-)0.01
	Total		1 NOS					₹ 4,600.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84717020	3,898.31	9%	350.85	9%	350.85	701.70
Total	3,898.31		350.85		350.85	701.70

Tax Amount (in words): INR Seven Hundred One and Seventy paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

 $2. \ Goods \ Once \ sold \ cannot \ be \ taken \ back.$

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

IAX	INVOICE	
CSC ZONE PALACE STREET	Invoice No. TI-0175	Dated 28-Aug-17
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code:21 E-Mail:csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	(
JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESCAN TOTAL PROTECTION AV 1USER		3 NOS	450.00	381.36	NOS		1,144.08
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9 9	%		102.97 102.97 (-)0.02
	Total		3 NOS					₹ 1.350.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable	Cer	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	1,144.08	9%	102.97	9%	102.97	205.94
Total	1,144.08		102.97		102.97	205.94

Tax Amount (in words): INR Two Hundred Five and Ninety Four paise Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this invoice.

0.0

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

IAX INVO	ICE	
CSC ZONE PALACE STREET	Invoice No. TI-0640	Dated 30-Jan-18
NEAR TOWN HALL	Delivery Note	Mode/Terms of Payment
PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9	Reference No. & Date.	Other References
State Name: Odisha, Code: 21 E-Mail: csczonepkd@gmail.com	Buyer's Order No.	Dated
Consignee (Ship to) JITM	Dispatch Doc No.	Delivery Note Date
PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	(
JITM		
PARALAKHEMUNDI State Name : Odisha, Code : 21		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1 2	IBALL RJ45 CLIP ESCAN TOTAL SECURITY ANTIVIRUS	85369090	1 NOS 3 NOS	1,000.00 650.00	847.46 550.85	NOS NOS		847.46 1,652.55
	CGST @ 9% SGST @ 9% Less: ROUND OFF				9	%		2,500.01 225.00 225.00 (-)0.01
	Total		4 NOS					₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Cer	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85369090	847.46	9%	76.27	9%	76.27	152.54
	1,652.55	9%	148.73	9%	148.73	297.46
Total	2,500.01		225.00		225.00	450.00

Tax Amount (in words) : INR Four Hundred Fifty Only

Company's PAN : AXZPP4736C

Declaration

1. Registration certificate is valid on the date of this

invoice.

2. Goods Once sold cannot be taken back.

3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.

4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC** A/c No. : **512630110000004**

Branch & IFS Code : PARLAKHEMUNDI & BKID0005126

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

SAI Infomatiques		Invoice	No.	Invoice Date				
lot No- 1098/1870, Basudev Nagar		SAI\TI\0	84	31.03.18				
omikhal Canal Roard , GGP		Order N	o	Order Date				
hubaneswar-25, Mob no.9338641098		Mail		31.03.18				
Nail ID: sai.info1974@gmail.com		Delivery	Note.	Payment Tern	n			
SUYER				Against Delive	ry			
CUTM		Despato	h Through					
Parallakhemundi , Gajapati		By Bus						
		Other R	eference					
. No Description	HSN Code	GST %	Units	Rate @Rs.	Amount in			
·	84717020	4.0	-	(EXCL. Tax)	Rs.			
1 Hard Disk 160GB Sata 2 USB mouse make- Zebronics	84717020	18 18	6 50	847.45 93.22	5,084.70 4,661.00			
3 USB Keyboard Make- Zebronics	84716040		50 10		4,661.00 1,864.40			
4 Laser Pointer Make- Logitech	8473		2		5,593.22			
5 CMOS Battery	8473		50	· · · · · · · · · · · · · · · · · · ·	635.59			
SGST	-				1,548.30			
CGST	-				1,548.30			
Rounded Of	£				0.49			
Tota	ı		118		20,936.00			
	IΛ	IR Twent	y thousand	nine hundred	thirty six Only			
HSN/SAC	Taxable	Cen	tral Tax		г Тах			
·	Value	Rate	Amt.	Rate	Amt.			
4717020,84716060,84716040, 8473		9%	1,548.30	9%	1,548.30			
		14%		14%	0.00			

Declaration

We declare that this invoice shows the actual prior

We declare that , this invoice shows the actual price of the goods.

Goods once sold can not be taken back / exchange

Warranty is subject to OEM's standard warranty, Bank Details

HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457

For **SAI Infomatiques**

Authorised Signatory

All Disputes subject to Bhubaneswar Jurisdiction.



INVOICE

SUMIT IMPEX

Gandhi Nagar, 2nd Line, Berhampur-760001, Odisha

TIN:

Tel.:+91 9437026415 email:sumitimpexindia@gmail.com

Party Details :

CUTM

PARALAKHAMUNDI

GAJAPATI

Invoice No. Dated : SI/S540/2017-18

: 19-07-2017

Party TIN

3

S.N.	Description of Goods	Qty	. Unit	Price	Amount(Rs.)
1.	COMPUTER SYSTEM 13/2GBRAN/25XGB/15*/17*NONITOR/KEYBOARD	109.00	Pcs.	9,000.00	9,81,000.00
2.	MOUSE PROJECTOR (U)	12.00	Pcs.	13,750.00	1,65,000.0
3.	NEC 10 NOS/INFOCUS 2 NOS Projector Celing Stand	3.00	Pcs.	0.01	0.03
	×				
		5			

Add : Freight & Forwarding Charges

Add : Rounded Off (+)

Total

1146000.03 6,500.00

Total

1152500.03 0.97

Grand Total

1152501.00

Rupees Eleven Lakh Fifty Two Thousand Five Hundred One Only

DECLARATION

Product supplied no preloaded software.

Terms & Conditions

E.& O.E.

- 1. Goods once sold will not be taken back.
- 2. Warranty as per parent company.
- 3. Bank Details:- CORPORATION BANK, IFSC:- CORPO000839 A/c. No. 083901601000011,
- 4. Subject to "BERHAMPUR" jurisdiction only.

Receiver's Signature :

FOR SUMIT, IMPEX

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No. 285 Ref. No.

Dated 28-Dec-2017

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO

State Name: Odisha, Code: 21 E-Mail: maximsys2001@gmail.com

> Tax Invoice CREDIT

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

PAN/IT No

State Name

: Odisha, Code: 21

SI No.	Description of Goods	GST	Quantity	Rate	per	Disc. %	Amount
Ricoh To	ner MP 2501S ner MP 2014HS	18 % 18 %	4 PCS. 4 NOS.	2,656.25 3,050.85			10,625.00 12,203.40
						1	22,828.40
Cess:	S Rounded Off	GST GST (+/-)					2,054.56 2,054.56 (-)0.52
	Miss Cellange W.	00*	The state of the s			4)	
	Ed North	2.00° C.1.	gradit			# # # # #	
		8.410	latini	1		-	1
1		\$10,00g.	3-		- 1		*

INR Twenty Six Thousand Nine Hundred Thirty Seven Only

HSN/SAC		Taxable	Cer	itral Tax	Sta	te Tax	Total
84433100		Value	Rate	Amount	Rate	Amount	Tax Amount
, 64433100	7	22,828.40	9%	2,054.56	9%	2,054.56	4,109.12
	Total	22,828.40	u L	2,054.56		2.054.56	4,109.12

Tax Amount (in words): INR Four Thousand One Hundred Nine and Twelve paise Only

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

; ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

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

for Maxim Systems

E. & O.E

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

ECK book pase MC-182

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,

Ph-0674-2547313 / 2542150

GSTIN Number: 21AACCN0986B1ZY		Tax	Invoi	ce			Dunlin	ginal for Re cate for Tra- iplicate for	nsporter
Invoice No: NB1RC-1342/17-18 Order Norder Date: 05/12/2017 Sales Person: Kailash Beura Due Date: 06/12/2017 Credit Days: 1 Days Paym	Date:	NORMA		Vehicle I Place Of	tation Mode No Supply		BANESAW	'AR	
Details of Receiver (Billed to)				De	tails of Con	signee (Sh	ipped to)	0.14	oment
Centurion University Of Technology & Manage Contact Person: Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWARe: ODISHA State	ement :	PIN:0		Ramach Bhubane City: Bi	on Universigned and repursive swar HUBANESAV	NAR.	State Code	: 21 PIN	
GSTIN Number: Wi. 8833	HSN Code	1			Taxable	CGST	SGST	IGST	
SI. Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
SI. Description of Goods 1 Vga Cable 15 Mtr 2 Cailling Mount Liberty Mark-vi 1 9	8544 8529	4	1,059.32		4,237.28 4,531.24	391.36 (9%) 634.38 (14%)	381.36 (9%) 634.38 (14%)		4,999.9 5,799.9
		8.00		-	8,768.52	1,015.73	1,015.73		10,800.
	Total	8.00					Amount		8,768.5
In Word: Ten Thousand Eight Hundred Rupees On	ily					F	GST Tax Discount Coundoff		2,031.4
Bank Detail :			NO - 1083	5413732		Inv	oice Total	 	10,800.0
Bank Detail: BANK: SBI BRANCH:-474, SAHEED NAGAR IFS CODE Remarks: Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGI. 2. In case of Cheque Bouncing Rs.1000/- and Interest @24 3. All disputes subject to Bhubaneshwar Jurisdiction 4. Please ask for a money receipt in case any cash payments. 5. The components shown under this invoice are in their OB 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above in company liable for any pirated software found on the loss/damage ue to any infringement action being in	AMA COMP % p.a. (+ GS nt is made. Fa EM/Box packii mentioned co	TECH & illure to cong. We hondition	SERVIC e charged do so may r avn't loade s and take	ES PVT till the date result in a o d any pira en deliver	discrepancy whated software or ry only after v nd i shall inerr	change in the erifying the	e hardware.	il not hold t	E. & O.E

found on this computer. CIT, Jatni

loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Reciever's Signature with stamp

Checked By

Delivered By

Stock book page NO-112,78

Retail Invoice

	Retail Invo	лсе						
CEETAK	Invoice I	No.	Dated					
N4/40 IRC Village, Bhubanswer	076		02-12-2017					
E-Mail:ceetak.odisha@gmail.com	Delivery	Note	Mode/Terms o	f Paymer	it			
GST No21AALFC3953F1ZP								
	Supplier	's Ref.	Other Referen	ce(s)				
Buyer								
Centurion uiversity	Buyer's 0	Order No.	Dated					
Jatin,Khurda				ated				
GST No21AAAJCO752B1Z8	Despatc	h Document No.	Dated					
	Despato	hed through	Destination					
	Auto							
	Terms o	f Delivery						
SI Description of	Goods	Quantity	Rate	per	Amount			
No.								
1 D-Link cat-6 cable		2.00	5074.00	NO	10,148.00			
2-D-Link key stone		30.00		NO	3,900.00			
3 D-Link 24 port patch panal		1.00	1.177774.77	NO	2,932.00			
4 D-Link Face Plate		30.00	District Company of the Company of t	NO	1,770.00			
Total			25.55		18,750.00			
CCCT			9%		1,687.50			
SGST			9%		1,687.50			
3			370		1,007.50			
7)	v							
M To Ce Clans M To Clans M To Ce Clans M To Clans M T	ins_			 	22125.00			
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Lac.	DV.2.19							
	12.00			1				
P. 1	Total							
Characable (la wards)	Total				22125.00			
Amount Chargeable (in words)	and the supplementation of the supplementatio	■ acai			E. & O.E			
ndian Rupees Twenty two thousand o		37						
	Company's Bank Details							
	Bank Name:State Bank	of India						
	A/C No.:359899/0666							
Declaration	Branch & IFSC Code:SBI	N0019107						
Once Material sold cannot be take back				For CE	ETAK			
varranty is to parent co subject to perhampur jurisdication only			v.	-	357			
ernanika janadadan only			7	Authoria	DK.			
	This is a Computer Gen	erated Invoice		Authorise	disignatory			

Server stock box page MO-148, 129,23

C. R 25/12

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NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,
Ph-0674-2547313 / 2542150

GST	FIN Number: 21AACCN0986B1ZY			Tax Inv	oice			Di	Original for uplicate for Triplicate	
Sales	ice No : NB1RC-1286/17-18 ice Date : 27/11/2017 s Person : Parikshita Dash Date : 28/11/2017 Credit Days :1 D	Order No : Order Date :		RMAL	Trans Vehic	r Name portation Mod le No OF Supply		BHUBANESA		
	Details of Receiver (Billed to)					Details of Co	onsianee l	Shinned to		
Conta	turion University Of Technology of act Person : achandrapur, Jatni aneswar	& Managemen PAN :	t		Centu	urion Unive chandrapur,Ja neswar	ersity Of		52/200	gement
City:	BHUBANESAWARe: ODISHA N Number:	State Code: 8895600956		:0		BHUBANESA ODISHA	WAR	State Cod	e:21 PI	N ?
SI. D		HSN C				Taxable	CGST	SGST	IGST	
No.	escription of Goods	SAC Co	de Qty	Rate	Disc	Value	Tax	Tax	Tax	Tota
8	MZICENTONEOUS. MZICENTONEOUS. MZICENTONEOUS. P. O. 2.8. II. P. NO 9. S. D. 2.8. II. S. K. G. G. O. T. G. O. T.	Thany Jaini					(9%)	(9%)		500
In Word	d: Five Hundred Rupees Only	Total	1.00	I		423.73		38.14 Amount GST Tax		500.4 423.7 76.2
Bank D	7-3-2-2-2-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1							undoff		
BANK:	SBI BRANCH:-474 , SAHEED NAGAR IFS (CODE :- SBIN0060	430 A/C NO	D. :-1083541:	3732		Invoi	ce Total		500.0
2. In case 3. All disp 4. Please 5. The cor 6. Goods Custome company oss/dam	ation: a pay by A/C Payee Cheque only in favour of the of Cheque Bouncing Rs.1000/- and Interest the putes subject to Bhubaneshwar Jurisdiction the ask for a money receipt in case any cash pay the purponents shown under this invoice are in the the once sold cannot be exchanged or taken back the processed cannot be exchanged the above the put is a computer of the purponent action bein the pay liable for any pirated software found of the put is a computer.	@24% p.a. (+ GS yment is made. Fai ir OEWBox packin ck. ve mentioned cor n this computer a	T) will be co lure to do s g. We havn aditions an ofter it's de	harged till the o may resuit 't loaded any nd taken del	in a discre pirated so livery onl	ealisation of the epancy where o oftware or chan by after verifying	our liability co	rdware.		O.E
Reciever	r's'Signature with stamp Checked By	, De	livered By		_ [For, NIGAMA	COMPTE			LTD
-	Scaves Stock				. (282	100 mg/L	Authorised	oignatory	

SUBJECT TO BHUBANESWAR JURISDICTION (ORIGINAL FOR RECIPIENT)

Invoice No 240 Ref. No

Dated 27-Nov-2017

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane, Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO State Name: Odisha, Code: 21

E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

PAN/IT No

State Name

: Odisha, Code: 21

0.			a, coue	. 4				
SI No.	Description of Goods		GST Rate	Quantity	Rate	per	Disc. %	Amount
1 0	PC Drum (Make-Ricoh)		28 %	1 NOS.	4,375.00	NOS.		4,375.0
		CGST SGST						612.50 612.50
					Ē		2	
moun	t Chargeable (in words)	Total		1 NOS.				₹ 5,600.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Only

E. & O.E

HSN/SAC		Taxable		ntral Tax	Sta	ate Tax	Total
84433100		Value	Rate	Amount	Rate	Amount	Tax Amount
04433100		4,375.00	14%	612.50	14%	612.50	1,225.00
7	Total	4,375.00		612.50		612.50	1,225.00
Tax Amount (in words) : INR One T	housand	Two Hund	red Twe	nty Five Onl	у -		1,220.00

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

: 658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

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

Prepared by

Verified by

D	** *	MODEL AND	
Reta	11	nvo	ıce

		Retail Invo	nce.					
CEETAK		Invoice I	Vo.		Dated			
N4/40 IRC Village, Bhubanswer		070			19-11-2017			
E-Mail :ceetak.odisha@yahoo.co	m	Delivery	Note		Mode/Terms	of Payn	nent	Total Red of
GST No21AALFC3953F1ZP	20.0					31.7.34.0	A CONTRACT	
		Supplier'	s Ref		Other Referen	200/2)		10
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Centurion uiversity		D. words (N-d N-	_	Date d			
Jatin,Khurda		Buyers	Order No.		Dated			
GST No 21 AAX 0752]	3128	Despatch	n Docume	ent No.	Dated			
-		Despatch	ed through	gh	Destination			
		Auto						
		Terms of	Delivery					
SI Description	on of Goods		Qua	intity	Rate	per	Π	Amount
No.			13333	200.0 .		17	1	
↑ D-Link 6U Rack				1.00	3653.00	NO		3,653.0
2-D-Link 15U Rack	*:		1	1.00	4956.00			4,956.0
To D-Link Face Plate	**		144	20.00	59.00			1,180.0
4 B-Link 24 Port Switch Model			*	A19 8	-	10		
	otal		-	1.00	_5782.00	140		5,782.0
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- X					9%		a 1	1,401.3
+ D-link IO	SST	Î		and the second	9%	Naveo d		1,401.3
				20.00	130.00	NO	90000	2,600.00
The second of th	N W			2.00	5074.00	NO		10,148.00
	otal				_			12748.0
0.000	SST				14%			1784.7
SO	ST			ŀ	14%			1784.73
	(A+B)				-		Rs.	25,319.00
. Total	CGST	. 1			9		Rs.	3.186 11
Total	SGST-						Rs.	3.136.11
All 1	otal	o ^{k1}			Tel.		Rs.	34,691.22
M 73 (Eller 300 Rour	nd off				20		Rs.	-0.22
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		Total					7	34,691.00
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dian Rupees Thirty Four Thousand	Six Hundred Nine	ty One Only						PARTICIPATION OF THE PARTICIPA
	Company's Ba	ank Details						
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Retail Invoice

EETAK	Invoice No	65	Dated		
	069		18-11-2017		District Control
4/40 IRC Village, Bhubanswer	Delivery N	ote	Mode/Terms of	Payment	
-Mail :ceetak.odisha@yahoo.com			LEAST TO THE PARTY	Nove de la	
ST No21AALFC3953F1ZP	Supplier's	Ref.	Other Reference	e(s)	
		0.50000			*
uyer	Buyer's O	rder No.	Dated		
enturion uiversity	Ca, s. s				
atin,Khurda	Desnatch	Document No.	Dated		
SST No 21AHJC0752B129	Despater	Dodding			
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	Terms of		Rate	per	Amount
Description of C	oods	Quantity	, nate	•	
No.		12/55	3653.00	NO	3,653.00
1 D-Link 6U Rack	4	1.00	VIII. VIII.	NO	5,782.00
2 D-Link 24 Port Switch Model DGS	1024	1.00	university review	NO	2,932.00
3 D-Link 24 port patch panal		1.00	2932.00	140	
		1		=	12,367.0
15 Total			200		1,113.0
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Amount Chargeable (in words)					-
Indian Rupees Fourteen thousand five	undred ninety three only			277	
N.C.	Company's Bank Detail	s			
	Bank Name:State Bank				
	A/C No.:35989970666				
Declaration	Branch & IFSC Code:SE	3IN0019107			
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1914

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

COMPLETE DOWER SOLUTION

Plot No. 52, 1ST Floor, Puri Bypass, Pandra, GGP Colony, Bhubaneswar – 751 025 Nlobile: 09438424032 / 09437397366 E-Mail: complete_powersolution@yahoo.com

REC	RECIPIENT GSTIN: 21AAAJC0752BIZS				WL	TAX INVOICE	2	T A I I CONTRACTOR A PARTICULAR P	ZI III				
Rec	Recipient/Purchaser:					SOLITER CSTIN: ZIVII OLIV 23901 ZO		ZIAHQI'N/33	21.10				
33	CENTURION INSTITUTE OF TECHNOLOGY	NOIC	2			11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	110	OCT 12-100				Date: 15.11.2017	2017
136	136 & 137, RAMACHANDRAPUR, JATNI	ATZI CEC	2			Challan No.:						Date:	
00	ODISHA.					Order No.:						Date:	
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NO.	DESCRIPTION OF GOODS	CODE	SNI	QTY.	RATE	AMOUNT	%®	AMOUNT	%@	TNOOM	%®	AMOUNT	IN RS.
21.	5KVA RPE Online UPS with Inbuilt Isolation & accessories backup time 30 to 45mins UPS Model:- PB1106L10 (S/N: P21B17100902)	85044 090	SET	-	00.000.00	60900.00	9	5481.00	9	5481.00			71862.00
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	Mr. Sell				1/8 7		1	/				AUTHORISE	AUTHORISED SIGNATORY
`	Madallacof at 1165	5		Ċ	C.882	5							

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

+ -25

Original for Receipient Tax Invoice Duplicate for Transporter GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Carriar Name Order No : Invoice No: NB1RC-978/17-18 Transportation Mode Order Date : Invoice Date : 26/10/2017 Vehicle No. Sales Person: Kailash Beura Place OF Supply BHUBANESAWAR Due Date: 27/10/2017 Credit Days : 1 Days Payment Type: NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurion University Of Technology & Management Centurion University Of Technology & Management Ramachandrapur, Jatni Contact Person: Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR City: BHUBANESAWARe: ODISHA State Code: 21 PIN:0 State: ODISHA State Code: 21 PIN0 8895600956 GSTIN Number: M. **HSN** Code SGST IGST CGST Taxable Qty Rate Disc **Description of Goods** Tax Value Tax Tax Total SAC Code No Pen Drive Hp 16 Gb V152w 8523 381.36 381.36 34.32 34.32 450.00 (9%) (9%) Antivirus Qh Total Security Tr5 8523 3,305.08 3,305.08 297.46 297.46 3.899.99 (9%) (9%) 700.00 Switch Dlink 8 Port (Des-1008) 8517 53 39 593.22 593.22 53 39 (9%) (9%) (QS7L2H4005873) Mouse Logitech Mini W/I M187 8471 677.97 61.02 51.02 800.00 677.97 Can Madamic (9%) (9%) (1638LZ0KUSR9) 4,957.63 446.18 446.13 5,350.00 Taxable Amount 4,957.63 In Word: Five Thousand Eight Hundred and Fifty Rupees Only GST Tax 892.36 Discount Roundoff 0.01 Bank Detail: BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE: - SBIN0060430 A/C NO.: -10835413732 Invoice Total 5,850.00 Remarks: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any picated infringing material being

S.K. Gostone Pg. No. ... Ot. 25 | Lell | For, NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp Checked By

found on this computer.

Delivered By

Authorised Signatory

Serves Stock box page Ho-115, 150,29,164

Invoice No. 171 Ref. No.

Dated 13-Oct-2017

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Lane. Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO

E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party Centurion University of Technology & Management

136 & 137. Ramachandrapur, Jatni

Dist- Khurda

PAN/IT No:

State Name: Odisha, Code: 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2014S Ricoh Toner MP 2501S	84433100 84433100	28 % 28 %	2 NOS.	2,968.75 2,656.25			5,937.50
1)	01100100	20 //	2 PCS.	2,030.23	FUS.		5,312.50 11,250.00
76	CGS SGS							1,575.00 1,575.00

Pg. No...9.8. Dt. 13 11.17

Total

Amount Chargeable (in words)

₹ 14,400.00

E. & O.E

INR Fourteen Thousand Four Hundred Only

	HSN/SAC		Taxable	Cent	ral Tax	Sta	te Tax
			Value	Rate	Amount	Rate	Amount
84433100			11,250.00	14%	1,575.00	14%	1,575.00
		Total	11,250.00		1,575.00		1,575.00

Tax Amount (in words): INR Three Thousand One Hundred Fifty Only : CZCPM8604F Company's PAN

Company's Bank Details

Bank Name

: ICICI Bank Ltd.

A/c No.

658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true Customer's Seal and Signature

Prepared by

Verified by

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient Tax Invoice **Duplicate for Transporter** Triplicate for Supplier GSTIN Number: 21AACCN0986B1ZY Carriar Name Order No: Invoice No : NB1RC-838/17-18 Transportation Mode Order Date: Invoice Date : 11/10/2017 Vehicle No Sales Person : Parikshita Dash Place OF Supply BHUBANESAWAR Days Payment Type: NORMAL Due Date: 12/10/2017 Credit Days : 1 Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion University Of Technology & Management Centurion University Of Technology & Management Ramachandrapur, Jatni PAN: Contact Person: Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR City: BHUBANESAWARe: ODISHA State Code: 21 PIN:0 State Code: 21 PIN: State: ODISHA 8895600956 GSTIN Number: M: **HSN Code** CGST SGST IGST Taxable SI. Qty Rate Disc .Value Tax Total Tax Tax **Description of Goods** SAC Code 1,200.00 8471 203.39 1.016.95 91.53 91.53 5 Mouse Optical Logitech Usb B100 (9%) (9%) (1727HS00SZJ9, 1727HS0179A9, 1722HS003WP9, 1727HS00SW99, 1722HS003WQ9) 3,600.00 393.75 393 75 Hdmi To Vga Cable 1.5mtr Accessories 8544 6 468.75 2.812.50 (14%) (14%)240.63 2,200.01 859.38 240.63 8544 1.718.76 2 3 Vga Cable 15 Mtr (14%)(14%) 32.82 300.03 8507 20 11.72 234.40 32.82 **Battery Mother Board** (14%) (14%) 55.53 65.53 600.01 3536 117.19 463.75 5 Spike Buster Prodot 1.5mtr(8 Socket) 4 (14%) [14%]

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S. K. Garraice

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NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150 1:1

Original for Receipient Tax Invoice **Duplicate for Transporter** GSTIN Number: 21AACCN0986B1ZY Triplicate for Supplier Invoice No : NB1RC-637/17-18 Carriar Name Order No : Transportation Mode Invoice Date : 15/09/2017 Order Date : Vehicle No Sales Person : Parikshita Dash Place OF Supply BHUBANESAWAR Due Date: 16/09/2017 Credit Days : 1 Days Payment Type: NORMAL Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurion University Of Technology & Management Centurion University Of Technology & Management Contact Person: Ramachandrapur, Jatni Ramachandrapur, Jatni Bhubaneswar Bhubaneswar City: BHUBANESAWAR City: BHUBANESAWARe: ODISHA State Code: 21 PIN:0 State Code: 21 PINO State: ODISHA GSTIN Number: 8895600956 **HSN Code** CGST SGST IGST Taxable SI OF Description of Goods Qty Rate Disc No SAC Code Value Tax Tax Tax Total Battery Hp Oa04 (f3b94aa) 8507 2.578.13 2,578.13 360.94 360.94 3,300.01 (3CB72201JE) (14%)(14%) Total 1.00 2,578.13 360.94 360.94 3,300.00 In Word: Three Thousand Three Hundred Rupees Only Taxable Amount 2,578,13 **GST Tax** 721.88 Discount Bank Detail: Roundoff -0.01BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 3,300.00 narks: Declaration: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the Bath disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For NIGAMA COMPTEC Reciever's Signature with stamp Checked By Delivered By For Training placement a.

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7., Ph-0674-2547313 / 2542150

G	STIN Number: 21AACCN0986B1ZY		W.	ax Inv	oice		ISA A		uplicate for	r Receipien Transporte for Supplie
Sa	voice No : NB1RC-636/17-18 voice Date : 15/09/2017 ales Person : Shaik Ahesan se Date : 16/09/2017 Credit Days :1 Days	Order No : Order Date :	e: NOR	MAL	Trans Vehic	r Name portation Mo le No OF Supply		HUBANESA		С
	Details of Receiver (Billed to)		400 1 200	1.5		Details of Co	onsignee (Shinned to		
Ra Bh	enturion University Of Technology & M ntact Person : amachandrapur, Jatni subaneswar by : BHUBANESAWARe: ODISHA STIN Number : M:	PAN: State Code: 21 8895600956	PIN:	0	Centu Ramad Bhuba	urion University Chandrapur, Janeswar BHUBANESA ODISHA	ersity Of Tatni		y & Mana	agement
61		HSN Code	•			Taxable	CGST	SGST	IGST	1
SI. No.	Description of Goods	SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
	Laptop HP 15-bs 542tu (CND7303JGT)	8471	1	24322.03		24322.03	2188.99 (9%)	2188.99 (9%)		28700.0
100	Laptop Carry Case HP F6q97pa M 28 Cell CANEO WA Enter in 310 CK BO Enter in 310 CK BO Pg. No	4202 01 - 9 - 17 16 - 9 - 17	1	625.00		625.00	87.50 (14%)	87.50 (14%)		800.0
		- Total	2.00			24947.03	2276.49	2276.49		29500.00
	ord: Twenty Nine Thousand Five Hundred R	Rupees Only						Amount GST Tax Discount undoff		24947.03 4552.97
BAN	NK: SBI BRANCH:-474 , SAHEED NAGAR IFS COD	E :- SBIN0060430	A/C NO	.:-1083541:	3732			ce Total		29500.00
1. Ple 2. In G 3. All 4. Ple 5. The 6. God Cust comploss/	daration: aration: case pay by A/C Payee Cheque only in favour of NIG case of Cheque Bouncing Rs.1000/- and Interest @2- disputes subject to Bhubaneshwar Jurisdiction asse ask for a money receipt in case any cash payme components shown under this invoice are in their Ot ods once sold cannot be exchanged or taken back, comer Declaration: I have accepted the above me pany liable for any pirated software found on this damage ue to any infringement action being independent on this computer.	4% p.a. (+ GST) nt is made. Failure EM/Box packing. V nentioned condil is computer afte	will be che to do so Ve havn't tions and	arged till the may result loaded any d taken del	in a discre pirated si livery one	ealisation of the sepancy where of tware or chair ly after verify, the line months.	our liability c nge in the ha ing the abo	rdware.		\$ O.E
Recie	ever's Signature with stamp Checked By	Dollar	assid O			For, NIGAM.	A COMPTE	CH & SERV	/ICES PVT	LTD
 Zni	Server Stock to For Forest pos	sel pa	Se.	nio-z	27 Vd_			Authorised	Signatory	

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

GS	STIN Number: 21AACCN0986B1ZY		Ta	x Invo	<u>ice</u>			Dup	riginal for F licate for To Triplicate for	ransporter
Inv Sa	les Person : Parikshita Dash	No : Date :	NORM	IAL	Vehicle	ortation Mode	1	IUBANESAV	VAR	
	Details of Receiver (Billed to)					etails of Cor	nsignee (S	hipped to)		
Cor Ra Bh	######################################		PIN :0	3	Centur Ramaci Bhuban City: B	rion Univer	rsity Of To	- 3.1		
		HSN Code				Taxable	CGST	SGST	IGST	
SI.	Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
)	Adapter Dlink Pci Dge-528t (QS641H5000551)	8473	1	677.97		677.97	61.02 (9%)	61.02 (9%)		800.00
	m za Cellaneo hs. Enter in Sicck Book Og. No9 h Dt. Ch. 09.201 S. K. Graneo S. K. Graneo S. J. Jain	Tetal	1.00			677.97	61.02	51.02		800.0
	Vord: Eight Hundred Rupees Only	icui	1.00			377.57	Taxable	200027		677.97 122.03
	NK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :-	SBIN0060430	A/C NO	D. :-108354	13732		70	ice Total		800.00
Dei 1. P 2. II 3. A 4. F 5. T 6. G Cu cor loss	marks: claration: lease pay by A/C Payee Cheque only in favour of NIGAM is case of Cheque Bouncing Rs.1000/- and Interest @24% if Il disputes subject to Bhubaneshwar Jurisdiction lease ask for a money receipt in case any cash payment is the components shown under this invoice are in their OEM/ coods once sold cannot be exchanged or taken back. Istomer Declaration: I have accepted the above men inpany liable for any pirated software found on this cos/damage ue to any infringement action being initial and on this computer.	p.a. (+ GST) made. Failur Box packing. tioned condi	will be o e to do s We have itions a er it's de	charged till ti so may resu n't loaded ar nd taken d eiivery to r	he date of ult in a disc ny pirated delivery o me and i	realisation of the crepancy where software or cha nly after verif shall inemnify material bei	he our liability ange in the h ying the at y the comp ing	ceases. pardware.	ot hold the ers and	\$ O.E
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NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7,. Ph-0674-2547313 / 2542150

GS	STIN Number: 21AACCN0986B1ZY		I	ax Invo	ice			Dup	licate for T	Receipient ransporter or Supplier
Sa	voice Date : 30/08/2017 Orde eles Person : Parikshita Dash	er No : er Date : syment Type	: NORM	NAL	Transp Vehicle	Name portation Mod e No OF Supply		HUBANESAV	WAR	
	Details of Receiver (Billed to)				C	Details of Co	nsignee (S	Shipped to)		
Co Ra Bh	enturion University Of Technology & Mana ntact Person: PA imachandrapur, Jatni iubaneswar by: BHUBANESAWARe: ODISHA Sta	igement N : ate Code:21 5600956	PIN:	0	Ramaci Bhuban City: B	rion Unive handrapur,Ja neswar BHUBANESA ODISHA	tni	echnology State Code		
		HSN Code				Taxable	CGST	SGST	IGST	
SI.	Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
No 1	Printer HP Pro 100 M126nw (CNBKK5F0VS, CNBKK5F0Q9)	8443	2	11,953.13		23,906.26	3,346.88 (14%)	3,346.88 (14%)		30,600.0
3	M58 (ellaneous. Enter in Stock Book Pg. No9h Dt. a.h. c9. 20 Pg. No9h Dt. a.h. c9. 20	;(‡								
-	1	Total	2.00			23,906.26	3,346.33	3,346.33		30,500.0
	Nord: Thirty Thousand Six Hundred Rupees Onl	ly						Amount GST Tax Discount oundoff		23,906.26 6,693.75 -0.01
	NK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :	- SBIN006043	0 A/C N	O.:-108354	13732	11	Invo	ice Total		30,600.00
De 1. P 2. III \$ay 4. P 5. T 6. G Cu cor los	marks: claration: lease pay by A/C Payee Cheque only in favour of NIGAI nease of Cheque Bouncing Rs.1000/- and Interest @24% Meligiputes subject to Bhubaneshwar Jurisdiction lease ask for a money receipt in case any cash payment in the components shown under this invoice are in their OEM soods once sold cannot be exchanged or taken back. stomer Declaration: I have accepted the above men mpany liable for any pirated software found on this soldamage ue to any infringement action being initial and on this computer.	i p.a. (+ GST) is made. Failui VBox packing. ntioned cond computer aft	will be re to do We hav litions a er it's c	charged till to so may resu on't loaded an and taken of delivery to r	he date oi ilt in a disc ny pirated delivery c me and i	f realisation of crepancy when I software or ch only after veri shall inemnif g material be	e our liability lange in the I fying the at fy the comp ling	hardware. bove. I will no	ot hold the ers and	
Re	ciever's Signature with stamp Checked By	Deli	vered i	Ву				Authorise	/ ed Signato	ry:
	Server Stock book				6	*	cice	בון לי		,

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150 2 CP

Original for Receipient Duplicate for Transporter Tax Invoice Triplicate for Supplier GSTIN Number: 21AACCN0986B1ZY Carriar Name Order No: Invoice No : NB1RC-426/17-18 Transportation Mode Order Date: Invoice Date: 23/08/2017 Vehicle No BHUBANESAWAR Sales Person : Parikshita Dash Place OF Supply Days Payment Type: NORMAL Due Date: 24/08/2017 Credit Days : 1 Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion University Of Technology & Management Centurion University Of Technology & Management Ramachandrapur, Jatni PAN: Contact Person: Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR State Code: 21 PIN0 State Code: 21 PIN:0 State: ODISHA City: BHUBANESAWARe: ODISHA 8895600956 **GSTIN Number:** IGST SGST CGST **HSN Code** Taxable Total Tax Tax Tax Rate Disc Value Qty SI. SAC Code Description of Goods 5,400.01 411.87 4,576.28 411.87 2,288.14 8523 Antivirus Qh Server Edition (1 User 3 Year) (9%) (9%) 2 M-28 Cellaneous. Enter in Stock Boom Pg. No...9h... Dr. 95.09-201 5,400.00 411.87 4,576.23 411.87 2.00 Total 4,576.23 Taxable Amount In Word: Five Thousand Four Hundred Rupees Only 823.73 **GST Tax** Discount -0.01Roundoff Bank Detail: 5,400.00 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the Bath Sinputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For, NIGAMA COMPTECH & SERVICES PVT LTD Authorised Signatory Reciever's Signature with stamp Server steek back pagerio-190

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

Original for Receipient **Duplicate for Transporter** Tax Invoice Triplicate for Supplier GSTIN Number: 21AACCN0986B1ZY Carriar Name Order No: Invoice No : NB1RC-380/17-18 Transportation Mode Order Date . Invoice Date: 17/08/2017 Vehicle No Sales Person: Parikshita Dash BHUBANESAWAR Place OF Supply Days Payment Type: NORMAL Due Date: 18/08/2017 Credit Days : 1 Details of Consignee (Shipped to) Details of Receiver (Billed to) Centurion University Of Technology & Management Centurion University Of Technology & Management Ramachandrapur, Jatni Contact Person: Bhubaneswar Ramachandrapur, Jatni Bhubaneswar City: BHUBANESAWAR State Code: 21 PIN:0 State Code: 21 PIN0 City: BHUBANESAWARe: ODISHA State: ODISHA M: 8895600956 **GSTIN Number:** IGST SGST CGST **HSN Code** Taxable or Total Qty Rate Disc Tax Tax Tax Value Description of Goods SAC Code No 2,400.00 183.05 2,033.90 183.05 8471 203.39 Mouse Optical Logitech Usb B100 10 (9%) (9%) (1708HS01UVT9, 1708HS01UVP9, 1708HS01UPJ9, 1708HS01UVS9, 1708HS01UVR9, 1708HS01VMU9, 1708HS01UWT9, 1708HS01UWX9, 1708HS01UWZ9, 1708HS01UX09) 700.00 593.22 53.39 53.39 593.22 8471 Mouse Logitech Wireless M170 (9%) (9%) (1719LZX2YSG9) 3,100,00 2,627.12 236.44 228 44 11.00 Total 2.627.12 Taxable Amount In Word: Three Thousand One Hundred Rupees Only **GST Tax** 472.38 Discount Roundoff BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 3,100.00 Remarks: E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD '2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+GST) will be charged till the date of realisation of the Bayth diaputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 6. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For, NIGAMA COMPTECH & SERVICES PVT LTD Delivered By Reciever's Signature with stamp Checked By Server Stock back prige NO-164, 99

g. K. Grandinki

Store in-Charge

CIT. Jatni

CIT. Jatni

NIGAMA COMPTECH & SERVICES PVT LTD 1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150

G	STIN Number: 21AACCN0986B1ZY	الساد ا	Ta	ax Invo	ice			Dupl	icate for T	Receipient ransporter or Supplier
S	voice Date : 10/08/2017 ales Person : Parikshita Dash	Order No : Order Date Payment Type :	: NORN	ЛАL	· Vehicle	ertation Mode	:			
F	Details of Receiver (Billed to)	The state of the s	HDV - SD CALL	recover.	0	etails of Cor	nsignee (S	hipped to)		
C	enturion Science & Technology entact Person: nrusingh BSR	PAN:	10		BBSR	ion Scienc	e & Tech	nology		
	ity: State: ODISHA STIN Number: M:	State Code: 21 8895600956	PIN :	0	City: State:	ODISHA		State Code	: 21 PI	N0
SI		HSN Code	N= 400		52200000	Taxable	CGST	SGST	IGST	
D 2 6	Description of Goods Printer HP LJ M1136 MF (CNJKK6P3DD)	SAC Code 8443	Qty 1	Rate 9,843.75	Disc	Value 9,843.75	Tax 1,378.13 (14%)	1,378.13 (14%)	Tax	12,600.0
12	Desktop Hp All In One 20-c012il (BCC7130YJB) Mik (ellawer 15) Mik (ellawer 15) Mik (ellawer 15) Mik (ellawer 15) Pg. No 9,2 Dt.l 1,08 Pg. No 9,2 Dt.l 1,08 Store in Jaini	8471 ,2917	1	22,033.90	95	22,033.90	1,983.05 (9%)	1,983.05 (9%)		26,000.0
_	Pg. No9.7. Dungs. Pg. No9.7. Store in Jami	Total	2.00			31.377,55		3.361.13 Amount GST Tax Discount		38,500.0 31,877.3 6,722.3
	Bank Detail :			7.3	8			oundoff		
E	BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CO	DE :- SBIN006043	O A/C N	10. :-108354	113732		invo	ice Total		38,600.0
D 1. 2. 3. 4. 5. 6. C C C	eclaration: Please pay by A/C Payee Cheque only in favour of N In case of Cheque Bouncing Rs.1000/- and Interest @ AMBIRIPUTES Subject to Bhubaneshwar Jurisdiction Please ask for a money receipt in case any cash payr The components shown under this invoice are in their Goods once sold cannot be exchanged or taken back customer Declaration: I have accepted the above company liable for any pirated software found on ass/damage ue to any infringement action being	24% p.a. (+GST ment is made. Failu OEM/Box packing. e mentioned cond this computer at) will be ire to do . We had ditions fter it's	o so may resi vn't loaded a and taken delivery to	the date o ult in a dis ny pirated delivery d me and i	f realisation of crepancy when I software or ch only after veri Shall inemnii	e our liability tange in the fying the ai fy the comp	hardware. bove. I will n	ot hold the	:. & O.E
	Reciever's Signature with stamp Checked By	De	livered	By		For, NIGA	MA COMP	PTECH & SE	7	1
lo fo	ss/damage ue to any infringement action being	initiated as a res	sult of a	any pirated	/infringin	g material be	eing	TECH & SE		1

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,, Ph-0674-2547313 / 2542150



GSTIN Number: 21AACCN0986B1ZY Original for Receipient Retail Invoice(Cr) Duplicate for Transporter Invoice No : Triplicate for Supplier G/NIGAMA-HO/RIC-156/12/18/0: Carriar Name Invoice Date 28/07/2017 Order Date Transportation Mode Sales Person : Parikshita Dash Vehicle No Due Date : 29/07/2017 Credit Days : 1 Days Payment Type :paytype Place OF Supply BHUBANESAWAR Details of Receiver (Billed to) Details of Consignee (Shipped to) Centurion University Of Technology & Management Centurion University Of Technology & Management Contact Person: PAN: Ramachandrapur, Jatni Ramachandrapur, Jatni Bhubaneswar Bhubaneswar City: BHUBANESAWARe: ODISHA City: BHUBANESAWAR State Code: 21 PIN:0 GSTIN Number: State: ODISHA M-8895600956 State Code: 21 **HSN** Code CGST Taxable SGST IGST Description of Goods No Qty Rata Disc SAC Code Vaiue Tax Tax Antivirus Qh Total Security Ts10 Tax Total 8523 9,745.76 19,491.52 1,754.24 1,754.24 22,999.99 (9%) (9%) Total 2.00 19,491.52 1,754.24 1,754.24 23,000.00 In Word: Twenty Three Thousand Rupees Only Taxable Amount 19,491.52 **GST Tax** 3,508.47 Discount Bank Detail: Roundoff BANK: SBI BRANCH:-474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 0.01 Invoice Total 23,000.00 remarks : Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD E. & O.E 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneshwar Jurisdiction 4. 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. 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer. For, NIGAMA COMPTED LTD Reciever's Signature with stamp Checked By Delivered By

NIGAM AND SWARAJ I.T. WORLD GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007... Ph-0874-2547313 / 2542150 www.nlgamacomptech.com

GSTIN Number: 21AAKFN2501R1Z8 Retail	Invoice(Cr)					l for Saler's I for Buyer'	
Invoice Serial Number : G/NSITW/BBSR/RIC-10/17-18 Invoice Date : 25/07/2017	Transpo Venicle Place C	No		ODISHA			
Details of Receiver (Billed to)		Details	of Consid	nee (Shipped	i to)	No.	-
Centurian University Of Technology & Management Ramachandiapur,Jatni Bhubaneswar State : State Code: 21 GSTIN Number:	PIN ;		o. ounung	City State Code	4		
				Taxable	CGST	SGST	IGST
SI. No. Desc. of Goods	HSN Code	Qty	Rate	Value	Tax	Tax	Tax
1 Laptop Hp 15-ay542tu / CND7247LLR1	8471	1	25,000.00	25,000.00	2,250.00	2,250.00 (9%)	100000
Carry Case Hp	4202	1	390.63	390.63	54.69 (14%)		
M 26 Celloneaus. 92 27-67.2017 S. K. Gramia.	Total 2			Taxable An			,390.63 609.38
Bank Detail: BANK: HDFC BANK IFS CODE :- HDFC0001080 A/C NO. :-502000		1			Roundoff		-0.01
Declaration: # Please nay by ATC Payee Cheque only in favour of NIGAM AND SWARA In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charge All disputes subject to Warranty of all items are covered by the principles or by their authorised sent Please ask for a money receipt in case any cash payment is made. Failure to The components shown under this invoice are in their OEMBox packing. We Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned condition company liable for any pirated software found on this computer after it's delivery fue to any infringement action being initiated as a result of any pirated could on this computer.	AJ I.T. WORLD Ind till the date of realisativice centres. We do not to do so may result in a thavn't loaded any pirates and taken deliver to me and i shall iner	discrep discrep ated soft y only nnify the	any legal or fil ancy where c ware or chan	our liability ceas age in the hards	for the sam ses. vare.	E. &	0.E
	1	- Marin (pr.	For	, NIGAM AN	a neamann.	NX	
Reciever's Signature with stamp Checked By	Delivered By		1_		Autho	rised Zigna	tory
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Laste		6	(),)	1	1	1	

Ihvoice No. 2 Ref. No.

Dated 20-Jul-2017

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Marg. Nageswartangi, Bhubaneswar-02 GSTIN/UIN: 21CZCPM8604F1ZO

E-Mail: maximsys2001@gmail.com

Tax Invoice

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

PAN/IT No:

State Name: Odisha, Code: 21

Payment Te	rms	5
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D		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No. of Concession, Name of Street, or other Designation, Name of Street, or other Designation, Name of Street,	icoh Toner MP 2501S icoh Toner MP 2014HS	37079090 37079090	. 18 % 18 %	6 PCS. 4 NOS.	2,857.14 3,200.00			17,142.84 12,800.00
1								29,942.84
2	CGST SGST Rounded Off(+/-	r - rell	subury.	. संग्यंपि				2,694.86 2,694.86 0.44
		20 Mg (. ()					

Amount Chargeable (in words)

E. & O.E

₹ 35,333.00

or Maxim Systems

Authorised Signatory

INR Thirty Five Thousand Three Hundred Thirty Three Only

Total

	HSN/SAC		Taxable	Cen	tral Tax	Sta	te Tax
			Value	Rate	Amount	Rate	Amount
37079090		y X	29,942.84	9%	2,694.86	9%	2,694.86
0.0.000		Total	29,942.84		2,694.86		2,694.86

Amount (in words): INR Five Thousand Three Hundred Eighty Nine and Seventy Two paise Only

Remarks: SUMANT Company's Bank Details Bank Name

: ICICI Bank Ltd.

Buyer's VAT TIN

: N/A

658605601122

Buyer's CST No.

: N/A

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Company's PAN

: CZCPM8604F

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

Server Stock back

Server Stock back

Server Stock back

Lecentrally Stock This is a Computer Generated Invoice

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,.
Ph-0674-2547313 / 2542150
www.nigamacomptech.com

GSTIN Number: 21AACCN0986B1ZY Retail Invo	ice(Cr)		100			I for Saler I for Buyer	
Invoice Serial Number: G/NIGAMA-HO/RIC-21/17-18 Invoice Date 18/07/2017 Due Date . 19/07/2017 Sales Person : Parikshita Dash	Vehicle	ortation No OF Supp	. 1	ODISH	A		بد
Details of Receiver (Billed to)		Details	of Consig	nee (Shipp	ed to)		
Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar State : ODISHA State Code: GSTIN Number :	PIN :	ODISH/	۵	City State Coo	il for		
GSTIN Number:	State :	ODIGITA			CGST	SGST	IGST
Desc. of Goods	HSN Code	Qty	Rate	Taxable Value	Tax	Tax	Tax
Printer HP LJ M1136 MF	8443	1	9,765.63	9,765.6	0.45855	(1) STOP	
(CNJKK5J6WJ)					(14%)		
Mind Callaneaus 20. 07.2017				vec	•		
Total	1			9,765.63	1,367.19	1367.19	
n Word: Twelve Thousand Five Hundred Rupees Only		140			ST Tax iscount	2	,765.63 ,734.38
Bank Detail :		JI.,			Roundoff	The state of the s	-0.01
ACCN0986BSD001				Invoi	ce Total	12	500.00
Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SE In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the A/I disputes subject to A/C NO.:-10835413732 Warranty of all items are covered by the principles or by their authorised service cen Please ask for a money receipt in case any cash payment is made. Failure to do so if the components shown under this invoice are in their OEM/Box packing. We havn't if Goods once sold cannot be exchanged or taken back. Instormer Declaration: I have accepted the above mentioned conditions and impany liable for any pirated software found on this computer after it's delivery to me in the computer after after it's delivery after after it's delivery after af	e date of realis stres. We do no may result in a loaded any pir taken delive and i shall inei	ation of to ot have a a discrep rated soft ry only a mnify the	any legal or ancy where tware or cha after verify	financial liabili our liability ce inge in the hai	eases. rdware. re. I will not i	e. hold the	O.E
e to any infringement action being initiated as a result of any pirated/infring und on this computer.			Fo	CONTRACTOR STATE	COMPTEC	4 & SERV	CES
und on this computer.				PVT LTD			×
und on this computer.	livered By			PVILID		rised Sign	atory

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,
Ph-0674-2547313 / 2542150

GST	IN Number: 21AACCN0986B1ZY		<u>Ta</u>	x Invo	ice				icate for T riplicate f	or Supplier
Invo Sale	ice Date : 18/07/2017 Order s Person : Parikshita Dash	r No : r Date : yment Type	: NORM	IAL	Vehicle	ortation Mode		HUBANESAV	VAR	
	Details of Receiver (Billed to)				D	etails of Co	nsignee (S	Shipped to)		
Cont Ram Bhul City	nturion University Of Technology & Managact Person: PAR nachandrapur, Jatni baneswar BHUBANESAWARe: ODISHA		PIN:0		Ramach Bhuban City: B	rion Unive handrapur,Ja eswar HUBANESA ODISHA	tni	echnology State Code		
		HSN Code				Taxable	CGST	SGST	IGST	
SI. No.	Description of Goods	or SAC Code	Qty	Rate	Disc	Value	Tax	Tax	Tax	Total
1	Printer HP LJ M1136 MF (CNJKK5J6WJ)	8443	1	9,765.63		9,765.63	1,367.19 (14%)	1,367.19 (14%)		12,500.0
	lord: Twelve Thousand Five Hundred Rupees C	Total	1.00			9,765.63	Taxable	1,367.19 Amount GST Tax Discount oundoff		12,500.0 9,765.63 2,734.38
Bai	ord: Twelve Thousand Five Hundred Rupees Conk Detail: NK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE:	Only	' ' '	O. :-108354	113732	9,765.63	Taxable	Amount GST Tax Discount		9,765.63 2,734.38 -0.01
Bai BAI Ren Dec 1. Pli 2. In 3. Al 4. Pli 5. Th 6. Go Cus con loss	nk Detail :	MA COMPTI 6 p.a. (+ GST is made. Failu VBox packing. entioned conc computer af	ECH & Source to do sur	SERVICES charged till I so may resu n't loaded a and taken o delivery to	S PVT LT the date of ult in a disc ny pirated delivery o	TD f realisation of crepancy wher I software or ch only after veri shall inemnit g material be	Taxable Ro Invo the e our liability bange in the ifying the and fy the comp	Amount GST Tax Discount oundoff Dice Total Ceases hardware bove. I will no	ot hold the ers and	9,765.63 2,734.38 -0.01 12,500.00
Bai BAI Ren Dec 1. Pi 2. In 3. Al 4. Pi 5. Th 6. Go Cus con losss four	nk Detail: NK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE: marks: claration: lease pay by A/C Payee Cheque only in favour of NIGAI case of Cheque Bouncing Rs.1000/- and Interest @24% Il disputes subject to Bhubaneshwar Jurisdiction lease ask for a money receipt in case any cash payment the components shown under this invoice are in their OEM boods once sold cannot be exchanged or taken back. Stomer Declaration: I have accepted the above me inpany liable for any pirated software found on this Kdamage ue to any infringement action being initial	MA COMPTI 6 p.a. (+ GST is made. Failu VBox packing. entioned conc computer af	ECH & Source to do sur	SERVICES charged till I so may resu n't loaded a and taken o delivery to	S PVT LT the date of ult in a disc ny pirated delivery o	TD f realisation of crepancy wher I software or ch only after veri shall inemnit g material be	Taxable Ro Invo the e our liability bange in the ifying the and fy the comp	Amount GST Tax Discount oundoff Dice Total	ot hold the ers and	9,765.63 2,734.38 -0.01 12,500.00

AVOICE No. MSYS(RI)/0182/2017-18 Ret No

Dated 30-Jun-2017

Maxim Systems

Plot No:481/5257, 1st Floor, Vivekananda Library Marg. Nageswartangi, Bhubaneswar-02 E-Mail: maximsys2001@gmail.com

Retail Invoice/Bill

Credit

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda PAN/IT No :

	FAMILIAO.						
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1 2 3 4 5 6	IR Bullet Camera CP Plus VCG-T13L3 DVR 8CH CP Plus Tribrid Seagate HDD Sata 1TB SMPS CP Plus 10A 12V Finolex Camera Cable (3+1) BNC Connector	14.50 14.50 5 5 5	3 PCS. 1 NOS. 1 PCS. 1 PCS. 40 Mtrs. 6 PCS.	2,356.33 10,290.83 3,483.81 1,647.62 34.29 76.19	NOS. PCS. PCS. Mtrs.		7,068.99 10,290.83 3,483.81 1,647.62 1,371.60 457.14
1							24,319.99
2	Va. Less: Rounded Off(+/-,	-					2,865.18 (-)0.17
				11			

Total

₹ 27,185.00

E. & O.E

Amount Chargeable (in words)

INR Twenty Seven Thousand One Hundred Eighty Five Only

VAT Amount (in words)

INR .Two Thousand Eight Hundred Sixty Five and Eighteen paise Only (₹ 2,865.18)

VAT % Assessable Value VAT Amount 14.50 17,359.82 2,517.17 6,960.17 348.01 Total 24,319.99 2,865.18

pany's VAT TIN Company's CST No.

: 21702605664 : 21702605664

Company's Bank Details Bank Name

: ICICI Bank Ltd.

Company's Service Tax No.: CZCPM8604FSD002

658605601122

Buyer's VAT TIN Buyer's CST No.

N/A

Company's PAN

N/A

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

CZCPM8604F

Declaration

 We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. II) All payments should be made by A/c payee chq., NEFT/RTGS or DD/PO in favour of "Maxim Systems" only. III) Interest will be charged @24% P.A. payment beyond due date. IV) Chq. dishonour charges will be applicable as per bank ruls & regulations. V) Responsibility of warranty lies with the manufacturer only. VI) Goods once sold can not be returned back. Customer's Seal and Signature

This is a Computer Generated Invoice

Authorised Signator

Page (40-151,167,155,28

Retail Invoice(Cr)

Dated: Invoice No: NIGAMA COMPTECH & SERVICES PVT LTD NIGAMA-HO/RIC-1631/17-18 30/06/2017 1st Floor, Super Bazar Delivery Note No: Dated: Saheed Nagar, BBSR -7 Buyer's Order No: Phone: 0674-2547313 / 2542150 Dated: e-Mail: Info@nigamacomptech.com Agent 's Ref. Due Date VAT No: 21851208151 CST No: 21851208151 Parikshita Dash 01/07/2017 Buyer's Name and Address: Payment Type: NORMAL Centurion University Of Technology & Management Ramachandrapur, Jatni Carrier Name: Bhubaneswar Shipping Address: PIN:0 City: BHUBANESAWAR State ODISHA Contact Person Phone Mobile :8895600956 VAT No: CST No: Discount Service Tax Amount Description of Goods Unit Quantity Rate (%) Tax(%) (%) D(%) (Rs)

9,523.81 Nos



Antivirus Qh Total Security Ts10

Discount

Service Tax:

Tax Type: 476.19 (5 %) Special Discount

9,523.81

Total Tax:

5.00

476.19

9,523.81

Round Off:

Total Quantity:

Total Amount:

10,000.00 E. & O.E

Amount (In words):- Rupees Ten Thousand Only.

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

- 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Cuttack Jurisdiction.
- 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
- 5. 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.
- 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the
- 7. Goods once sold cannot be exchanged or taken back.

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

For,

NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp 18/07/2017 3:34:01 PM

Checked By

Delivered By

d Signatory

SETVER Stock book page HO-180

Invoice No:

Retail Invoice(Cr)

NIGAMA COMPTECH & SERVICES PVT LTD

Centurian University Of Technology & Management

1st Floor, Super Bazar Saheed Nagar, BBSR -7

Phone: 0674-2547313 / 2542150

e-Mail. info@nigamacomptech.com

VAT No. 21851208151

Buyer's Name and Address:

Ramachandrapur, Jatni

CST No: 21851208151

Delivery Note No: Buyer's Order No:

NIGAMA-HO/RIC-866/17-18

Dated:

Dated:

Dated:

28/06/2017

Agent 's Ref.

Due Date

29/06/2017

Payment Type: NORMAL

Carrier Name:

Shipping Address:

PINI-0

City: BHUBANESAWAR State ODISHA

Contact Person

Bhubaneswar

Phone:

· Mobile :9437052454

VAT No:

SI.

CST No:

Description of Goods No.

Quantity Rate Unit Discount Service (%) (%) Tax(%)

Sol D(%)

Amount (Rs)

Mouse Logitech Usb M100

333.33

0

5.00

Tax

1,666.65

(1642HS06GQX9, 1642HS06GPS9, 1642HS06GRJ9, 1642HS06GQ49, 1642HS06GPH9)

1

3 cellaneous 39.06.2017

1,666.65

Discount

Service Tax:

Tax Type: 83.33 (5 %) Special Discount

Total Tax:

83.33

Round Off:

0.02

Total Quantity:

5

Total Amount:

1,750.00 E&OE

Amount (In words):- Rupees One Thousand Seven Hundred Fifty Only.

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to Cuttack Jurisdiction.

4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.

5. 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.

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

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For.

NIGAMA COMPTECH & CES PYFLTD

Authorised Signatory

Reciever's Signature with stamp 28/06/2017 2:12:11 PM

Checked By

Delivered By

Scenniya maam Retail Invoice(Cr) Dated: Invoice No: NIGAMA COMPTECH & SERVICES PVT LTD NIGAMA-HO/RIC-595/17-18 30/05/2017 1st Floor, Super Bazar Delivery Note No: Dated: Saheed Nagar, BBSR -7 Dated: Buyer's Order No: Phone 0674-2547313 / 2542150 e-Mail. into@nigamacomptech.com Due Date Agent 's Ref. VAT No: 21851208151 CST No: 21851208151 31/05/2017 Parikshita Dash Buyer's Name and Address: Payment Type: NORMAL Centurian University Of Technology & Management Ramachandrapur, Jatni Carrier Name: Bhubaneswar Shipping Address: PIN'0 City: BHUBANESAWAR State ODISHA Contact Person: Phone Mobile :9437052454 VAT No: CST No: Amount SI Spl Discount Service Tax Description of Goods Quantity Rate Unit No (%) (Rs) (%) Tax(%) D(%) 5.00 61,428.57 Laptop Dell 7th Gen. Inspiron 5378/ci5/8gb/1tb/w10/td 61,428.57 Nos (F0C75C2) 952.38 Nos 5.00 Laptop Carry Case Dell 952.38 : 91 2 2016/17 62,380.95 Discount Service Tax: Tax Type: 3119.05 (5 %) 3,119.05 Total Tax: Special Discount Round Off: Total Quantity: Total Amount: 65,500.00 Amount (In words):- Rupees Sixty Five Thousand Five Hundred Only. E. & O.E 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. All disputes subject to Cuttack Jurisdiction. 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same. 5. 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. 6 The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery after verifying the above. I will not hold the company liable for nay pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of NIGAMA COMPTECH & For. any pirated/infringing material being found on this computer. SERVICES PVT LTD nsed Signatory Reciever's Signature with stamp Checked By Delivered By 19/06/2017 3 05:07 PM

Invoice No MSYS(RI)/082/2017-18 Ref No

Dated 18-May-2017

Maxim Systems

Plot No 481/5257, 1st Floor. Vivekananda Library Marg. Nageswartangi Bhubaneswar-02 a Maii ittaximsys2001@gmail.com

Retail Invoice/Bill

Credit

Party Centurion University of Technology & Management

136 & 137, Ramachandrapur, Yatni

Dist- Khurda

PAN/IT No:

Payment Terms 7 Days

Description of Goods

Rate per Disc %

Ricoh Toner MP 2501S

5 2 PCS.

2 857 14 PCS

5,714.28

Rounded Off(+/-)

285.71

0.01

2 PCS.

₹ 6,000.00

E &OE

Amount Chargeable (in words)

INR Six Thousand Only

VAT Amount (in words)

INR Two Hundred Eighty Five and Seventy One paise Only (₹ 285.71)

VAT % Assessable Value VAT Amount

5,714 28

285.71

diorised Signatory

Total

5,714 28

285.71

mpany's VAT TIN Company's CST No

Company's Service Tax No.

21702605664

21702605664

Company's Bank Details Bank Name

A/c No

CZCPM8604FSD002 N/A

Buyer's VAT TIN Buyer's CST No.

N/A

Branch & IFS Code

Company's PAN

CZCPM8604F

Declaration

i) We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. II) All payments should be made by A/c payee chq. NEFT/RTGS or DD/PO in favour of "Maxim Systems" only. III) Interest will be charged @24% P.A. payment beyond due date. IV) Chq. dishonour charges will be applicable as per bank ruls & regulations V) Responsibility of warranty lies with the manufacturer only VI) Goods once sold can not be returned back Customer's Sear and Signature for Maxim Systems

This is a Computer Generated Invoice

Server Stock box pase 110-68

Retail Invoice

Invoice No. Dated IT Info Solution (16-17) Plot No-49, Sahid Nagar ITIS/412/17-18 11-May-2017 Bhubaneswar-751007 **Delivery Note** Mode/Terms of Payment Tel-06742543141 Mob:9090585847 E-mail: itinfosolution.bbsr@gmail.com Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Buyer C I T BHUBANESWAR Despatch Document No. Dated BBSR Despatched through Destination Terms of Delivery

	ž)	2			
SI Description of Goods No.	Quantity	Rate	per	Disc. %	Amount
1 PORTRONICS SOUNDPOT 280	1 No	1,047.62	No		1,047.62
2 HDMI TO VGA CONVERTER	2 No	476.19	No		952.38
3 LAPCARE SPIKE GUARD 5 WAY LS502 (5880)	1 No	450.00	No		450.00
Output VAT @ ROUND O		5	%	1	122.50 0.50
S. K. Georgie. Mifary ageory					
7.1					
To	otal 4 No				2,573.00
mount Chargeable (in words)					E. & O.E
Two Thousand Five Hundred Covernty There Orly					

Company's VAT TIN

21282702507

Company's CST No.

: 21282702507

Declaration

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

Two Thousand Five Hundred Seventy Three Only

This is a Computer Generated Invoice

Retail Invoice Plot No-49, Sahid Nagar Irroice No. Dated ITIS/413/17-18 11-May-2017 Bhubaneswar-751007 **Delivery Note** Mode/Terms of Payment Tel-06742543141 Mob:9090585847 E-mail: itinfosolution.bbsr@gmail.com Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Buyer C I T BHUBANESWAR Despatch Document No. **BBSR** Dated Despatched through Destination Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	Logitech Mouse M100 CONSISTAN SMPS	10 No 10 No	333.33 428.57	No No		3,333.30 4,285.70
					-	7,619.00
W	Output VAT @ 5% ROUND OFF		5	%		380.95 0.05
20		i				
-						
	Mitcahaneous 3-4-Game	<u> </u>				
	Miscahaneous 3-8-6pm					
				1		
	Ount Chargeable (in words)	20 No				8,000.00

Pount Chargeable (in words)

Eight Thousand Only

E. & O.E

grad.

Company's VAT TIN Company's CST No.

: 21282702507 : 21282702507

Declaration

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

This is a Computer Generated Invoice

for IT Into Solution (16-17)

Z Authorised Signatory

Retail Invoice

IT Info Solution (16-17) Plot No-49, Sahid Nagar Bhubaneswar-751007

Tel-06742543141 Mob:9090585847 E-mail: itinfosolution.bbsr@gmail.com

äuyer

C I T BHUBANESWAR BBSR

Irroice No.

ITIS/413/17-18 Delivery Note

Dated

11-May-2017 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Euyer's Order No.

Cated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of	Goods	Quantity	Rate	per	Disc. %	Amount
Logit 2 CON	tech Mouse M100 SISTAN SMPS		10 No	333.33 428.57	No No		3,333.30
			10 110	420.57	140	-	4,285.70 7,619.00
13		Output VAT @ 5% ROUND OFF		5	%	4	380.95 0.05
L 0							
-			1				
M	ife = 4 ancory.	S-A-China	2 -				
	90 12/5	7/7-					
				ĺ			

Eight Thousand Only

E. & O.E

Company's VAT TIN

: 21282702507

Company's CST No.

: 21282702507

Declaration

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

This is a Computer Generated Invoice

S40 540 200 8 50 92

SUBJECT TO BHUBANESWAR JURISDICTION (Original)

Invoice No. MSYS(RI)/061/2017-18 Ref. No.

Dated 6-May-2017

Maxim Systems

Plot No 481/5257, 1st Floor, Vivekananda Library Marg. Nageswartangi Bhubaneswar-02 L-Maii maximsys2001@gmail.com

Retail Invoice/Bill

Credit

Party Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist- Khurda PAN/IT No :

Payment Terms

7 Days

SI Amount per Disc. % Description of Goods VAT % Quantity Rate No

Ricoh Toner MP 2014HS

1 NOS.

3,200 00 NOS

3,200.00

Vat

160.00

17 1 5 cm and as -

Total

1 NOS.

₹ 3,360.00

E. & O.E

Amount Chargeable (in words)

INR Three Thousand Three Hundred Sixty Only

VAT Amount (in words)

INR One Hundred Sixty Only (₹ 160.00)

VAT % Assessable Value VAT Amount

5 Total 3,200.00 3,200.00

160.00

ompany's VAT TIN

21702605664

Company's Bank Details

160.00

Company's CST No.

21702605664

Bank Name

A/c No

ICICI Bank (Current A/c.No- 658605601122)

Authorised Signatory

Company's Service Tax No CZCPM8604FSD002

658605601122

Buyer's VAT TIN

N/A

Branch & IFS Code Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Buyer's CST No.

: N/A

Company's PAN

CZCPM8604F

I) We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. II) All payments should be made by A/c payee chq . NEFT/RTGS or DD/PO in favour of "Maxim Systems" only III) Interest will be charged @24% P A. payment beyond due date. IV) Chq. dishonour charges will be applicable as per bank ruls & regulations. V) Responsibility of warranty lies with the manufacturer only VI) Goods once sold can not be leavined back. Customer's Seal and Signature for Maxim Systems

This is a Computer Generated Invoice

Server Stock box

Delivery Note No:

Buyer's Order No:

Parikshita Dash

Payment Type: NORMAL

Unit

Agent 's Ref.

Carrier Name:

Quantity Rate

21,904.76

873.36 Nos

Shipping Address:

NSITW/BBSR/RIC-13/17-18

Invoice No:

Retail Invoice(Cr)

NIGAM AND SWARAJ I.T. WORLD

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007.

Phone: 0674-2547313 / 2542150

e-Mail: nigamswaraj 2013@gmail.com

VAT No: 21423101197

CST No: 21423101197

State

Buyer's Name and Address

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Bhubaneswar

PIN 0 City

Contact Person:

Phone:

Mobile 9437052454

VAT No: SI

CST No

No.

Description of Goods

Laptop Hp 15-ay085tu (CND7061S5R, CND7061T40, CND7061RZL, CND7061TSH)

Carry Case Hp

M 38 (clancours. 27.04.2017

Discount

Service Tax:

Tax Type: 4380.95 (5 %),506.55 (14.5 %)

Special Discount

Total Tax:

4,887.50

Round Off:

0.02

Total Quantity:

Total Amount:

Amount (In words):- Rupees Ninety Six Thousand Only.

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to Cuttack Jurisdiction.

4 Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.

5. 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.

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

Ma@onde once soid cannot be exchanged or taken back.

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

For.

NIGAM AND SWARAJ I.T. WORLD

Authorised Signatory

Reciever's Signature with stamp 27/04/2017 4:12:40 PM

Checked By

Delivered By

Server Stock back page No-37



Disc 0 5.00 14.50

10/2

Spl

Discount Service

Tax(%)

(%)

0

Dated:

Dated:

Dated:

Due Date

28/04/2017

27/04/2017

3,493.44

Amount

(Rs)

87,619.04

91,112.48

96,000.00

E. & O.E

NICAMA COMPTECU & CEDINOE	Retail In						_
		Invoice I	No:			Dated:	
NIGAMA COMPTECH & SERVICES 1st Floor, Super Bazar	SPVILID	The second second	1200 0000 000	IC-214/1	7-18	22/04/2017	
Saheed Nagar, BBSR -7		Delivery	Note N	0:		Dated:	
Phone: 0674-2547313 / 2542150		Buyer's	Order N	lo:	-	Dated:	
e-Mail: info@nigamacomptech.com			40.00				
	1851208151	Agent 's Pariksh		h		Due Date 23/04/2017	
Buyer's Name and Address:		Paymen	Type:	NORMA	L		*(
Centurian University Of Technology 8 Ramachandrapur. Jatni	& Management						
Bhubaneswar		Carrier N	lame:		_	6 ,	1
		Shipping	Addres	SS:	10	2/11	1
PIN:0 City: BHUBANESAWAR S	tate ODISHA				199	/ CIUI	1
Contact Person:				2	///	001	
Phone : Mo VAT No: CST No:	bile :9437052454			1		U	
St. Description of Goods				Discour	t Service	Tow C	
0.	Q	uantity Rate	Unit	(%)	Tax(%)	Tax Sp (%) D(
Cartridge Tooner HP CC388A	1	3,809.52	Nos	0	0	5.00	3,809.52
Vga Cable 15 Mtr	1	904.76	Non	0	20	F 00	
	3	304.70	NUS	U	0	5.00	904.76
Mouse Hp X900	10	238.10	Nos	0	0	5.00	2,381.00
128 Cellanery: No 89 Dt. 23.04.2017							
.1.4			-	-			
- 11- Charmeny.	Discount		-				7,095.28
C. R. Chams	Discount Service Tax:		-				7,095.28
C. R. Change	Service Tax: Tax Type: 354.77	' (5 %)	-		т.	otal Tax:	7,095.28 354.77
Store : 17. Jain	Service Tax:	7 (5 %) t	-			- F0857:	354.77
Store 1.4 - Champer Store	Service Tax: Tax Type: 354.77	(5 %) t				otal Tax:	
Store in Jan Total Quantity:	Service Tax: Tax Type: 354.77 Special Discoun	t 12	To	tal Amo	Roui	- F0857:	354.77
Total Quantity:	Service Tax: Tax Type: 354.77 Special Discoun	t 12	То	tal Amo	Roui	- F0857:	354.77 -0.05
Total Quantity: mount (In words):- Rupees Seven Thousand eclaration: Please pay by A/C Payee Cheque only in favor	Service Tax: Tax Type: 354.77 Special Discoun I Four Hundred Fifty On	t 12 nly. FECH & SERV	ICES P\	/T LTD	Rou	nd Off:	354.77 -0.05 7,450.00
Total Quantity: mount (In words):- Rupees Seven Thousand eclaration: Please pay by A/C Payee Cheque only in favor In case of Cheque Bouncing Rs. 300/- and Inte	Service Tax: Tax Type: 354.77 Special Discoun I Four Hundred Fifty On	t 12 nly. FECH & SERV	ICES P\	/T LTD	Rou	nd Off:	354.77 -0.05 7,450.00
Total Quantity: mount (In words):- Rupees Seven Thousand eclaration: Please pay by A/C Payee Cheque only in fave In case of Cheque Bouncing Rs. 300/- and Intel All disputes subject to Cuttack Jurisdiction. Warranty of all items are covered by the princi	Service Tax: Tax Type: 354.77 Special Discoun I Four Hundred Fifty Or our of NIGAMA COMP erest @24% p.a. will be completes or by their authorise	12 nly. TECH & SERV	ICES PV	/T LTD	Rou	nd Off:	354.77 -0.05 7,450.00
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Smb 26/4/17

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Vel	n. No		^ · · · · · ·	. ar (t. 2) -	. · · · Da	ite	4.17	
SL. NO.	DESCRIPTION OF GOODS	QTY.	Price Per Unit Rs. P.	Value of Goods Rs: V	Rate of tax	Amount of tax Ps. P.	TOTAL Rs.	P.
	Exède Battery		11.50	19/	16/4/			
1-	Ef 42.12	16N03.	3144,10	56305.60	14.5/	7294.40	57600	වා
	(2volf 42 A.H.)							
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	Old batheries (-)	16003	1000.00	16000.00		<u> </u>		00
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(Rup	ees Fourty One thousa	nd sex	S. bundsea	Lonly	GR.	AND TOTAL	41600	ಖ
Good Pleas Print	registration certificate is valid on the dis once sold can not be return back, se keep your Guaranty Card & Bill Cer by: Sibani Printers, SI. No. 5250 Scarco Scarco Lab & Hock book	arefully as 1 to 57500 Stock	bak p	hase	-e~ 	Day or	E.& nature of the De Authorised Pe	

Smhi

Invoice No * MS/R-0899/16-17 * Ref No

Dated 31-Mar-2017

MAXIM SYSTEMS

Plot No.481/5257 Nageswar Tangi Bhubaneswar

< RETAIL INVOICE >

CREDIT

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist. Khurda

Payment Terms 7 DAYS

SI Na	Description of Goods	V	AT%	Quantity	Rate	per	Disc. %	Amount
1	IR Bullet Camera CP Plus VCG-ST10R5	1	4.50	2 PCS.	2,707.43	PCS.		5,414.85
2	IR Bullet Camera CP Plus VCG-T13L3	1	4.50	4 PCS.	2,356.33	PCS.		9,425.33
3	DVR 8CH CP Plus Tribrid UVR-0801E1	1	4.50	1 PCS.	8.605.24	PCS.		8,605.24
A	HDD 1TB Seagate		5	1 PCS.	3,483.81	PCS.		3,483.81
	SMPS CP Plus 20A 12V		5	1 PCS.	1,647.62	PCS.		1,647.62
	BNC Camera Connector		5	10 PCS.	76.19	PCS.		761.90
7	PVC Casing with Cap With 3+1 Cable Laying		5	270.0 Mtrs.	34.29	Mtrs		9,257.14
8	Installation & Commissioning		5	5 NOS.	273.33	NOS		1,366.67
m								39,962.56
3	.60	Vat						4,225.44
	Charachle Connected	Total						₹ 44,188.00

Amount Chargeable (in words)

INR Forty Four Thousand One Hundred Eighty Eight Only

VAT Amount (in words)

INR Four Thousand Two Hundred Twenty Five and Forty Four paise Only (₹ 4,225.44)

VAT % Assessable Value VAT Amount 14.50 23,445.42 3,399.58 5 16,517.14 825.86 Total 39,962.56 4,225.44

Company's Bank Details

Bank Name A/c No.

Branch & IFS Code

Company's CST No. Company's Service Tax No

21551101422

BHC-I-2351 DT.23/05/2002 AGJPP0659FST001

Buyer's VAT TIN

Company's VAT TIN

N/A

Buyer's CST No

narks:

03/17

N/A

Company's PAN

AGJPP0659F

Declaration

I We declare/certify that this invoice shows the actual price of the goods described & that all particulars r true & correct Payments by way of Chq./DD shall be in the name of the company only.Interest @ 24% p a shall be payable on payment beyond due date Bank charges Rs 300/- shall be charged in case of dishonour of the cheque Goods once sold can't be returned back.]

=g No.2597. Dt.31.03.2017

for MAXIM-SYSTEMS

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

Keceret 2/5-5-1

Invoice No * MS/R-0901/16-17 * Ref No

Dated 31-Mar-2017

[MAXIM SYSTEMS]

Plot No 481/5257 Nageswar Tangi Bhubaneswar

ICICI Bank (A/c No -006105005191) (SBI -A/c No -32584617941 /

RTGS -SBIN0005093 / MICR-751002026} AXIS BANK A/c No - 912020028240039

[IFS Code -UTIB0000438/MICR-751211004] PHONE NO - 0674-2433872 E-Mail ceo@maximsystems in

< RETAIL INVOICE >

Party Centurion University of Technology & Management

Bhubaneswar

SI Description of Goods No

Quantity VAT %

Rate

per Disc. %

Amount

Ricoh Toner MP 2014S

2 NOS.

3,200.00 NOS

6,400.00

Output Vat @ 5%

5 %

320.00

Total

2 NOS.

₹ 6.720.00

EGOE

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Only

VAT Amount (in words)

INR Three Hundred Twenty Only (₹ 320.00)

VAT % Assessable Value VAT Amount

6,400.00

320.00

Total Company's Bank Details

Bank Name

Branch & IFS Code :

A/c No

6,400 00

320.00

Company's VAT TIN Company's CST No.

21551101422

BHC-I-2351 DT.23/05/2002

Company's Service Tax No. AGJPP0659FST001 Buyer's VAT TIN

N/A

Buyer's CST No.

Company's PAN

: N/A

AGJPP0659F

Declaration

[We declare/certify that this invoice shows the actual price of the goods described & that all particulars r true & correct Payments by way of Chq /DD shall be in the name of the company only Interest @ 24% p.a. shall be payable on payment beyond due date Bank charges Rs 300/- shall be charged in case of dishonour of the cheque Goods once sold can't be returned back.]

This is a Computer Generated Invoice

for [MAXIM SYSTEMS]

Authorised Signatory

Invoice No. * MS/R-0816/16-17 * Ref. No.

Dated 21-Feb-2017

MAXIM SYSTEMS

Plot No.481/5257 Nageswar Tangi Bhubaneswar

< RETAIL INVOICE >

CREDIT

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

Dist. Khurda

Payment Terms Order No. 7 DAYS CUTM/Central store/PO/16-17/2224

SI	an-2017 Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
No.	HOGH CON BOUL # NOUNG AND HOT MICHOENE SHOULD						
1	IR Bullet Camera CP Plus VCG-T13L3	14.50	6 Pcs	2,356.33	Pcs		₹ 14,138.00
2	DVR 8CH CP Plus Tribrid UVR-0801E1	14.50	1 Pcs	8,605.24	Pcs		8,605.24
3	HDD 1TB Seagate	5	1 Pcs	3,483.81	Pcs		/3,483.81
4	SMPS CP Plus 20A 12V	5	1 Pcs	1,647.62	Pcs		1,647.62
	BNC Camera Connector	5	12 Pcs	76.19	Pcs		/914.29
6	Rigid PVC Conduit With 3+1 Cable Laying	5	160.0 Mtrs.	34.29	Mtrs.		5,485.71
7	Installation & Commissioning	5	8 Nos.	264.76	Nos.		2,118.09
							36,392.76
		Vat					3,980.24

Total

₹ 40,373.00

E. & O.E

Amount Chargeable (in words)

INR Forty Thousand Three Hundred Seventy Three Only

VAT Amount (in words)

INR Three Thousand Nine Hundred Eighty and Twenty Four paise Only (₹ 3,980.24)

VAT % Assessable Value VAT Amount 14.50 22,743.24 3,297.77 5 13,649.52 682.47 Total

Company's VAT TIN

21551101422

Company's Bank Details

Company's CST No.

: BHC-I-2351 DT.23/05/2002

36,392.76 3,980.24

for MAXIM-SYSTEMS

Company's Service Tax No.: AGJPP0659FST001

Bank Name

Buyer's VAT TIN

A/c No. Branch & IFS Code :

Buyer's CST No.

N/A

N/A

Company's PAN : AGJPP0659F

Declaration

[We declare/certify that this invoice shows the actual price of the goods described & that all particulars r true & correct. Payments by way of Chq./DD shall be in the name of the company only interest @ 24% p.a. shall be payable on payment beyond due date. Bank charges Rs. 300/- shall be charged in case of dishonour of the cheque Goods once sold can't be returned back.]

This is a Computer Generated Invoice

Pg. Nc. 259 .. Dt

Pa3c No-15,19,155,21

Authorised Signatory

Impoice No. * MS/R-0749/16-17 * Ref. No.

Dated 25-Jan-2017

MAXIM SYSTEMS

Plot No.481/5257 Nageswar Tangi

Bhubaneswar

< RETAIL INVOICE >

CREDIT

Party: Centurion University of Technology & Management

136 & 137, Ramachandrapur, Jatni

PAN/IT No:

Payment Terms 7 DAYS

	41 167						
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	ner MP 2501S	5	6 Pcs	2,857.14	Pcs		17,142.86
2 Ricoh Tor	ner MP 2014HS	5	1 Nos.	3,300.00	Nos.		3,300.00
13							20,442.86
-3		Vat					1,022.14
-a							

miscellaneous. . Book

No. 259. Dt 30.01.2017

CIT. Jatni

Total

₹ 21,465.00

E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Sixty Five Only

VAT Amount (in words)

INR One Thousand Twenty Two and Fourteen paise Only (₹ 1,022.14)

VAT % Assessable Value VAT Amount 5 20,442.86 1.022.14 Total 20,442.86 1,022.14

Company's VAT TIN

21551101422

Company's Bank Details

Company's CST No.

BHC -2351 DT.23/05/2002

Company's Service Tax No. :

FGJPP0659FST001

Buyer's VAT TIN

N/A

A/c No.

Buyer's CST No.

N/A

Bank Name

Branch & IFS Code:

Company's PAN

: AGJPP0659F

Declaration

[We declare/certify that this invoice shows the actual price of the goods described & that all particulars r true & correct Payments way of Chq./DD shall be in the name of the company only Interest @ 24% p.a. shall be payable on payment beyond due date Ban charges Rs.300/- shall be charged in case of dishonour of the cheque. Goods once sold can't be returned back.] Customer's Seal and Signature

This is a Computer Generated Invoice

server stock book pade NO-68

Mary)

RETAIL / TAX INVOICE

Plot No. - N4/40, IRC Village, Bhubaneswar

TIN: 21041902680

Mrs. Centurian vniverent Satani Khrurdha.

	Delivery Challan No	1	Date Date				<u>135</u> 7/01/2013
SI. No.	PARTICULARS	Qty.	Price per Unit	Value of Goods	Rate of Tax	1.13	TOTAL
1	D-link 24 port giga switch C10246 SN- QS 8319A 00 1929	1		56194			5,900.00
2	D-link caf-6	2			1	1	10,400.0
3	D-link EURack	1	38721	- 38刊	57.	193.5	485.05
700							
. /	Hoter in Stock Book Pg. No.2.5.8. Dt2/////)	
	Jeconoly	Store	e in-Charg				
	pees Twenty thousand	0 -	1			OTAL	20-365 - 9

This registration certificate is valid on the date of issue of this Retail/Tax Invoice.

For M/s. CEETAK

Retail Invoice(Cr) Invoice No: Dated: NIGAMA COMPTECH & SERVICES PVT LTD NIGAMA-HO/RIC-3058/16-17 06/01/2017 1st Floor, Super Bazar Delivery Note No: Dated: Saheed Nagar, BBSR -7 Phone: Buyer's Order No: 0674-2547313 / 2542150 Dated: e-Mail: info@nigamacomptech.com VAT No: 21851208151 Due Date Agent 's Ref. CST No: 21851208151 Parikshita Dash 07/01/2017 Buyer's Name and Address: Payment Type: NORMAL Centurion Science & Technology BBSR Carrier Name: Shipping Address: PIN:0 City: State ODISHA Contact Person: nrusingh Phone: Mobile:8895600956 VAT No: CST No: SI Discount Service Description of Goods Quantity Rate Unit Tax Spl Amount No. (%) Tax(%) (%) (Rs) Dise) Speaker Intex 2616 Suf 1 1,761.90 Nos 0 5.00 1,761.90 (211088004162100167) Connector Dlink RJ45 6.67 Nos 100 5.00 667.00 (1 PKT) Adapter Hp 65w Lc Smart Ac (k5d24aa) 1,047.62 Nos 5.00 1,047.62 (3CB63409QA) Switch Dlink 8 Port (Des-1008) 619.05 Nos 5.00 1.238,10 (QS7L1G7010906, QS7L1G7010937) S.K. Gamer 4,714.62 CIT. Jatni Discount Service Tax: Lacehaneous-Tax Type: 235.74 (5 %) 235.74 Total Tax: Special Discount Pg. No.2-5.8 Dt...7 11/17 Round Off: -0.36**Total Quantity:** 104 Total Amount: 4,950.00 Amount (In words):- Rupees Four Thousand Nine Hundred Fifty Only. E. & O.E Declaration: 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 3. All disputes subject to Cuttack Jurisdiction. 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same. 5. 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. 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the Margine once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery after verifying the above. I will not hold the company liable for nay pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of For. NIGAMA COMPTECH & any pirated/infringing material being found on this computer. SERVICES PVT LTD Reciever's Signature with stamp Checked By Delivered By orised Signatory 06/01/2017 2:44:33 PM

Server Stock book pose NO-82, 05, 157

RETAIL / TAX INVOICE

(Original)

Corporate Business Machines ANNAPURNA COMPLEX,3RD FLOOR PLOT NO: 559 LEWIS ROAD, BHUBANESWAR, TEL/FAX: 0674-2435373
PEYTON SAHI, PO: BUXI BAZAR
CUTTACK, TEL/FAX: 0671-2419139
1ST FLOOR: ASIRWAD N.H. BUILDING SAMBALPUR , TEL/FAX : 0663-2532307 E-Mail :cbm.orissa@rediffmail.com Consignee

CENTURION INSTITUTE OF TECHNOLOGY JATNI, DIST: KHURDA ODISHA

Buyer (if other than consignee)

CENTURION INSTITUTE OF TECHNOLOGY JATNI, DIST: KHURDA

ODISHA

Invoice No.

30912

18-Mar-2017 Delivery Note

Mode/Terms of Payment **IMMEDIATE**

Supplier's Ref. Other Reference(s)

Buyer's Order No.

Dated

Dated

CUTM/CENTRAL STORE/PO/2016-17/2393

15-Mar-2017

Despatch Document No.

Dated

JATNI

Despatched through

Destination

HAND

Terms of Delivery

IMMEDIATE

ITR) OUTPUT VAT @5%	5	2 NOS	904.76	NOS	1,809.52 90.48
OUTPUT VAT @5%		# 1	5	%	90.48
		8		1 1	
	(4)	10.			
		1			
*		İ			
Total		2 NOS	=		₹ 1,900.00
		The state of the s	Total 2 NOS		

Indian Rupees One Thousand Nine Hundred Only

VAT Amount (in words)

Indian Rupees Ninety and Forty Eight paise Only (₹ 90.48)

Pg. No. 259. Di 32.03.2017

Record

Declaration

Grote In- Charge CIT. Jatni

Company's VAT TIN Company's CST No.

: 21511203391

Company's PAN

: 21511203391 (C)

: ABXPD3063E

INTEREST @ 24% P.A. WILL BE CHARGED IF THE

BILLS ARE NOT PAID IN DUE TIME. CHEQUE BOUNCE CHARGES @Rs.250/- PER CHEQUE WILL BE CHARGED

Company's Bank Details

Bank Name

: STATE BANK OF INDIA

: 30045997032

5%

Branch & IFS Code: LEWIS ROAD (05093) & SBIN0005093

for Corporate Business Machines

VAT % Assessable Value VAT Amount

1,809.52

90.48



SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice Server Stuck box pagenu 32

Mode/Terms of Payment

GST INVOICE

Invoice No.

CBM090

Delivery Note

Supplier's Ref.

Buyer's Order No.

Corporate Business Machines OUTPOTATE BUSINESS IMACHINES
ANNAPURNA COMPLEX,3RD FLOOR
PLOT NO: 559 LEWIS ROAD,
BHUBANESWAR, TEL/FAX: 0674-2435373
PEYTON SAHI, FO: BUXI BAZAR
CUTTACK, TEL/FAX: 0671-2419139
1ST FLOOR, ASIRWAD N.H BUILDING
SAMBALPUR, TEL/FAX: 0663-2532307
GSTIN/UIN: 21ABXPD3063E1ZY
Contact: 06742435373,9437029139
E-Mail: cbm.orissa@rediffmail.com
Consignee

Consignee

JATNI, DIST: KHURDA, ODISHA State Name

CENTURION INSTITUTE OF TECHNOLOGY

: Odisha, Code : 21

CUTM/CENTRAL STORE/PO/2017-18/2831

Despatch Document No.

Dated

Dated

4-Sep-2017

IMMEDIATE Other Reference(s)

2-Aug-2017 Delivery Note Date

Despatched through

Destination KHURDA

HAND

Terms of Delivery

IMMEDIATE

Buyer (if other than consignee)

CENTURION INSTITUTE OF TECHNOLOGY

JATNI, DIST: KHURDA, ODISHA State Name

: Odisha, Code: 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BENQ PROJECTOR - MS 506 3200 LUMENS / SVGA TWO YEARS WARRANTY ON MACHINE 500 HRS / 180 DAYS WARRANTY ON LAMP SL NO:PDE6H51336000 PDE6H51561000 / PDE6H51309000	85286900	28 %	9 NOS	18,750.00	NOS	1,68,750.00
	PDE6H51318000 / PDE6H51520000 PDE6H51582000 / PDE6H51623000 PDE6H51366000/ PDE6H51356000	# 10 g	4				

CGST SGST

23,625.00 23,625.00

Total 9 NOS

₹ 2,16,000.00 E. & O.E.

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixteen Thousand Only

HSN/SAC	C Taxable Central Tax		Central Tax State Tax		ite Tax	Total
100 CANACAY (2010)	Value	Rate	Amount	Rate	Amount	Tax Amount
85286900	1,68,750.00	14%	23,625.00	14%	23,625.00	47,250.00
Total	1,68,750.00		23,625.00		23,625.00	47,250.00

Tax Amount (in words): Indian Rupees Forty Seven Thousand Two Hundred Fifty Only

Company's VAT TIN

: 21511203391

Bank Name A/c No.

Company's Bank Details : STATE BANK OF INDIA

Company's CST No.

: 21511203391 (C)

Declaration

: 30045997032

INTEREST @ 24% P.A. WILL BE CHARGED IF THE BILLS ARE NOT PAID IN DUE TIME. CHEQUE BOUNCE

CHARGES @ Rs. 300.00 PER CHEQUE WILL BE

CHARGED.

Branch & IFS Code: LEWIS ROAD (05093) & SBIN0005093

for Corporate Business Machines

Aglhorise

SUBJECT TO SUBJECT TO CUTTACK JURISDICTION JURISDICTION

This is a Computer Generated Invoice-F.C.90110-76

RETAIL / TAX INVOICE

(Original)

Corporate Business Machines

ANNAPURNA COMPLEX, 3RD FLOOR
PLOT NO: 559 LEWIS ROAD.
BHUBANESWAR, TEL/FAX: 0674-2435373
PEYTON SAHI, PO: BUXI BAZAR
CUTTACK, TEL/FAX: 0671-2419139
LSTELOUS ASSENTANCE NO BUILDING
SAMBALPUR, TEL/FAX: 0663-2532307
E-Mail, converses@rediffmail.com

E-Mail.com.orissa@rediffmail.com

CENTURION INSTITUTE OF TECHNOLOGY

JATNI, DIST: KHURDA

ODISHA

Invoice No.

Dated

1-May-2017

40077 Mode/Terms of Payment Delivery Note

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Quantity

Dated

Despatched through

Destination

per

HAND

JATNI

Terms of Delivery

14.50

IMMEDIATE

Buyer (if other than consignee)

CENTURION INSTITUTE OF TECHNOLOGY

JATNI, DIST: KHURDA

ODISHA

Description of Goods No.

BENQ MS 506 P PROJECTOR

3200 LUMENS / SVGA SL.NO: PDPBG51630000 2 YEARS WAFRANTY ON PROJECTOR

500 HRS / 180 DAYS ON LAMP

OUTPUT VAT @ 14.5% . c2.en.17

14.50 %

Rate

1 NOS 21,397.38 NOS

3,102.62

Amount

21,397.38

Total

1 NOS

₹ 24,500.00

E. & O.E

VAT % Assessable Value VAT Amount 3,102.62 14.50 % 21,397.38

Daly VAT Amount (in words)

Amount@Hargeable (in words)

Indian Rupees Three Thousand One Hundred Two and Sixty Two paise Only (₹ 3,102.62)

Indian Rupees Twenty Four Thousand Five Hundred

: 21511203391

Company's CST No.

BE CHARGED

· 21511203391 (C)

INTEREST @ 24% F.A. WILL BE CHARGED IF THE

BILLS ARE NOT PAID IN DUE TIME. CHEQUE BOUNCE CHARGES @Rs.250/- PER CHEQUE WILL Company's Bank Details

Bank Name

: STATE BANK OF INDIA

Branch & IFS Code: LEWIS ROAD (95093) & SBIN0005093

for Corporate Business Machin

SUBJECT TO CUTTACK JURISDICTION

Server Steen San This is a Computer Generated Invoice

Company's PAN

Company's VAT YIN

: ABXPD3063E

A/c No

: 30045997032

Authoris

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Mode/Terms of Payment

Corporate Business Machines COPPORATE BUSINESS MACHINES
ANMAFURNA COMPLEX, 3RD FLOOR
FLOT NO: 559 LEWIS ROAD,
BHUBANESWAR, TEL/FAX: 0674-2435373
PIEYTON SAHI, PO: BUXI BAZAR
CUTTACK, TEL/FAX: 0571-2419139
1ST FLOOR, ASIRWAD N H. BUILDING
SAMBALPUR, TEL/FAX: 0663-2532307
GSTIN/UIN, 21ABXPD3063E1ZY
Contac: 06742435373 9437029139
E-Mai: cbm.orissa@rediffmail.com

Consignee

CENTURION INSTITUTE OF TECHNOLOGY

JATNI, DIST: KHURDA, ODISHA State Name

PAN/IT Vo

: Odisha, Code: 21

Buyer (if other than consignee)

CENTURION INSTITUTE OF TECHNOLOGY

JATNI, DIST: KHURDA, ODISHA State Name

: Odisha, Code: 21

PAM/IT No

Invoice No.

Dated

CBM160 **Delivery Note**

10-Oct-2017

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

HAND

Terms of Delivery

IMMEDIATE

Destination KHURDA

SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 IBENQ PROJECTOR - MS 506 3200 LUMENS / SVGA TWO YEARS WARRANTY ON MACHINE 503 HRS / 180 DAYS WARRANTY ON LAMP SL NO: PD28H51375000 PD28H51419000 PD28H51423000 PD28H52137000	85286900	28 %	4 NOS	18,750.00	NOS	75,000.00

CIT. Jain

iscull ane Enter in Stock Book

CGST

SGST

4 NOS

₹ 96,000.00 E. & O.E

10,500.00

10.500.00

Arnount Chargeable (in words)

Indian Rupees Ninety Six Thousand Only

Taxabie Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 75,0C0.00 10,500.00 10,500.00 21,000.00 75,000.00 10,500.00 10,500.00 21,000.00

Tax Amount (in words): Indian Rupees Twenty One Thousand Only

: AEXPD3063E

Company's Bank Details

Bank Name

: STATE BANK OF INDIA

A/c No.

: 30045997032

Branch & IFS Code: LEWIS ROAD (95093) 8 9B 170005093 for Corporate Bust

Company's PAN Declaration

INTEREST @ 24% P.A. WILL BE CHARGED IF THE BILLS ARE NOT PAID IN DUE TIME. CHEQUE BOUNCE CHARGES @ Rs. 300.00 PER CHEQUE WILL BE CHARGED.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Corporate Business Machines COPPORATE BUSINESS MACHINES
ANNAPURNA COMPLEX,3RD FLOOR
PLOT NO: 559 LEWIS ROAD,
BHUBANESWAR, TEL/FAX: 0674-2435373
PEYTON SAHI, PO: BUXI BAZAR
CUTTACK, TEL/FAX: 0571-2419139
1ST FLOOR, ASIRWAD N.H. BUILDING
SAMBALPUR, TEL/FAX: 0663-2532307
GSTIN/UIN: 21ABXPD3063E1ZY
Contact: 06742435373,9437029139
E-Mail: cbm.orissa@rediffmail.com Consignee

CENTURION INSTITUTE OF TECHNOLOGY

JATNI, DIST: KHURDA, ODISHA State Name : Odisha, Code: 21

Buyer (if other than consignee)

CENTURION INSTITUTE OF TECHNOLOGY

JATNI, DIST: KHURDA, ODISHA State Name

: Odisha, Code: 21

Invoice No.

CBM075

Delivery Note

28-Aug-2017

Mode/Terms of Payment

IMMEDIATE

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

CUTM/2831

Despatch Document No.

Dated

Dated

2-Aug-2017 **Delivery Note Date**

Despatched through

HAND

Destination

JATNI

Terms of Delivery IMMEDIATE

	SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<u>M</u>		BENQ PROJECTOR - MS 506 P 3200 LUMENS / SVGA TWO YEARS WARRANTY ON MACHINE 500 HRS / 180 DAYS WARRANTY ON LAMP SL NO: PDS3H52387000 PDG2H51014000	8528	28 %	2 NOS	18,750.00	NOS	37,500.00
			CGST	1	1			5,250.00
			SGST					5,250.00

Total

2 NOS

₹ 48,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Eight Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8528	37,500.00	14%	5,250.00	14%	5,250.00	10,500.00
Total	37,500.00		5,250.00	-	5,250.00	10,500.00

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

Company's VAT TIN Company's CST No.

Server Stock bair

Declaration

CHARGED.

: 21511203391

: 21511203391 (C)

INTEREST @ 24% P.A. WILL BE CHARGED IF THE BILLS ARE NOT PAID IN DUE TIME. CHEQUE BOUNCE CHARGES @ Rs. 300.00 PER CHEQUE WILL BE

Company's Bank Details

Bank Name

: STATE BANK OF INDIA

A/c No.

30045997032

Branch & IFS Code: LEWIS ROAD (05093) & SBIN0005093

for Corporate Business Machines

Authorised Signatory

SUBJECT TO SUBJECT TO CUTTACK JURISDICTION JURISDICTION

This is a Computel Generated Invoice

bage He-

Corporate Business Machines ANNAPURNA COMPLEX, 3RD FLOOR ANNAPURNA COMPLEX, 3KD FLOUR PLOT NO: 559 LEWIS ROAD, BHUBANESWAR, TEL/FAX: 0674-2435373 PEYTON SAHI, PO: BUXI BAZAR CUTTACK, TEL/FAX: 0671-2419139 1ST FLOOR, ASIRWAD N.H. BUILDING SAMBALPUR, TEL/FAX 0663-2532307 E-Mail :cbm.orissa@rediffmail.com Consignee

CENTURION INSTITUTE OF TECHNOLOGY JATNI, DIST: KHURDA **ODISHA**

Buyer (if other than consignee) CENTURION INSTITUTE OF TECHNOLOGY JATNI, DIST: KHURDA ODISHA

invoice No.
30911
Delivery Not

Dated

18-Mar-2017

Mode/Terms of Payment

IMMEDIATE Supplier's Ref. Other Reference(s)

Buyer's Order No.

Dated

JATNI

CUTM/CENTRAL STORE/PO/2016-17/2393 Despatch Document No.

15-Mar-2017 Dated

Despatched through

Destination

HAND

Terms of Delivery **IMMEDIATE**

SI No.	Description of Goods	VAT %	Quantity	Rate	per!	Amount
1 6	SENQ MS 506 P PROJECTOR 3200 LUMENS / SVGA SL.NO: PDAAG51060000 PDAAG51013000	14.50	2 NOS	21,397.38	NOS	42,794.76
M15 259	2 YEARS WARRANTY ON PROJECTOR 500 HRS / 180 DAYS ON LAMP IBERTY CEILING MOUNT KIT-1FT - OUTPUT VAT @ 14.5%	14.50	2 NOS	1,200.00 14.50		2,400.00 45,194.76 6,553.24
	nt Chargeable (in words)		4 NOS		₹	51,748.00

Indian Rupees Fifty One Thousand Seven Hundred Forty Eight Only

VAT Amount (in words)

Indian Rupees Six Thousand Five Hundred Fifty Three and Twenty Four paise Only (₹ 6,553.24)

Pg. No. 217. 1 22.03.2017

Received

Company's VAT TIN Company's CST No. Company's PAN

: 21511203391 : 21511203391 (C)

: ABXPD3063E

INTEREST @ 24% P.A. WILL BE CHARGED IF THE BILLS ARE NOT PAID IN DUE TIME. CHEQUE EOUNCE CHARGES @Rs.250/- PER CHEQUE WILL BE CHARGED

Company's Bank Details

Bank Name

: STATE BANK OF INDIA

: 30045997032

Branch & IFS Code: LEWIS ROAD (05093) & SBIN0005093

for Corporate Business Machines

.VAT % Assessable Value VAT Amount

45,194.76

Authori

E. & O.E

6,553.24

pageno-76,83

SUBJECT TO CUTTACK JURISDICTION Server Stock Trists's Computer Generated Invoice

NIGAM AND SWARAJ I.T. WORLD GROUND FLOOR , SUPER BAZAR,

BHUBANESWAR-751007.

Phone 0674-2547313 / 2542150 e-Mail

nigamswaraj 2013@gmail.com VAT No: 21423101197

CST No: 21423101197

State

Buyer's Name and Address:

Centurion University of Technology & Management

Ramachandrapur, Jatni

Bhubaneswar

PIN-0 City

Contact Person Phone

Mobile 9437052454 CST No

VAT No SI No

Description of Goods

All In One Hp 20-c012il (8CC7090Q5R)

Invoice No:

NSITW/BBSR/RIC-8/17-18

Delivery Note No:

Dated:

22/04/2017

Dated:

Buyer's Order No:

Dated:

Agent's Ref.

Parikshita Dash

Due Date 23/04/2017

Payment Type: NORMAL

Carrier Name:

Shipping Address:

Quantity Rate Discount Service Unit Tax Spl Amount (%) Tax(%) (%) 25,238.10 Nos 0(%) (Rs) 0 5.00 25,238.10

Saratury Soluvy

Discount

Service Tax:

Tax Type: 1261.91 (5 %) Special Discount

Total Tax:

25.238.10

1,261.91

Round Off:

-0.01

Total Quantity: ount (In words):- Rupees Twenty Six Thousand Five Hundred Only. Declaration.

Total Amount:

26,500.00

E. & O.E

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD

2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

4 Warranty of all items are covered by the principles or by their authorised service centres We do not have any legal or financial liability for the same.

5. 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 pirated software or change in the 7 Goods once sold cannot be exchanged or taken back.

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

For.

NIGAM AND SWARAJ I.T.

WORLD

Authorised Signatory

Reciever's Signature with stamp 24/04/2017 5 31 05 PM

Checked By

Delivered By

Server Steen pain page Me-169

Invoice No:

Retail Invoice(Cr)

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar Saheed Nagar, BBSR -7

Phone

0674-2547313 2542150

e-Mail:

info@nigamacomptech.com

VAT No: 21851208151

CST No: 21851208151

Buyer's Name and Address:

Centurian University Of Technology & Management

Ramachandrapur, Jatni

Bhubaneswar

Delivery Note No:

Dated: 24/04/2017

Dated:

Buyer's Order No:

Dated:

Agent 's Ref.

Dhirendra Kumar Barik

NIGAMA-HO/RIC-234/17-18

Due Date

Payment Type: NORMAL

Unit

Nos

25/04/2017

Carrier Name:

Shipping Address:

City: BHUBANESAWAR State ODISHA

Contact Person: Phone:

Mobile:9437052454

VAT No:

CST No:

SI. Description of Goods No

Quantity Rate 10,095.24

Discount Service (%) Tax(%)

0

Amount

(%) 5.00

Spl

D(%)

(Rs) 10,095.24

(ZZF3H4LHA01268)

Monitor Samsung S24e310hl

Charature, is

10,095.24

Discount Service Tax:

Tax Type: 504.76 (5 %)

Special Discount

Total Tax:

504.76

Round Off:

Total Quantity:

Total Amount:

10,600.00 E. & O.E

Amount (In words):- Rupees Ten Thousand Six Hundred Only.

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD

2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.

3. All disputes subject to Cuttack Jurisdiction.

4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.

5. 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.

6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the haldocate once sold cannot be exchanged or taken back.

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

For.

NIGAMA COMPTECH & SERVICES PVT LTD

Signatory

Reciever's Signature with stamp 24/04/2017 2:48:52 PM

Checked By

Delivered By

Stock book page No- 171

المناهجي وحيدال

Mary

RETAIL INVOICE

MI COMPUTECH LTD SÁNPATH, KHARAVELA NAGAR,

WHIT-III, BHUBANESWAR-1 HELLO:2534013,2535712 E-Mail: lalani.c@gmail.com

Invoice No.

LCL/RI/17-18/00365

Supplier's Ref.

Dated

14-Jun-2017 Other Reference(s)

Buyer's Order No.

Dated

GTET/PO/NSDC/130/17-18 24-May-2017

Ruyer

Gram Tarang Employability Training Services P. Ltd. 17, Forest Park , Bhubaneswar-751009

Ph:674-2596228/2956229

SI No.	Description of Goods	MRP/ Marginal	Quantity	Rate	per	Amount
1	SYSTEM LENOVO V520-10NLA01FIH 13,7TH,1TB HDD,4 GB RAM WRITWR		45 NOS	30,500.00	NOS	13,72,500.00
2	LED MONITOR LENOVO 19.5"		45 NOS	0.01	NOS	0.45
		2				13,72,500 45
ر	Less: DISCOUNT Output V		-	(-)2.50 5	% %	(-)34,312.51 66,909.37 (-)0.31

Total

90 NOS

₹ 14,05,097.00 E &OE

for LALANTS

-- mount Chargeable (in words)

dian Rupees Fourteen Lakh Five Thousand Ninety Seven Only

Company's VAT TIN

: 21121104811

Company's CST No.

: BHC-II-3435

Company's Service Tax No.: AAACL7163NST001

Company's PAN

: AAACL7163N

This is a Computer Generated Invoice

RETAIL INVOICE (Original) Dated Invoice No. 61 . JANRATH KHARAVELA NAGAR LCL/RI/17-18/00439 27-Jun-2017 **Delivery Note** Mode/Terms of Payment HELLO:2534913,2535712 E-Mail.: lalani.c@gmail.com Supplier's Ref. Other Reference(s) Buyer's Order No. Daled Gram Tarang Employability Training Services P. Ltd. GTET/PO/NSDC/144/17-18, 9-Jun-2017 17 Forest Park , Bhubaneswar-751009 Despatch Document No. **Delivery Note Date** Ph.674-2596228/2956229 Despatched through Destination Terms of Delivery

SI Description of Goods	Quantity	Rate per	Amount
1 SYSTEM LENOVO V520-10NLA01FIH	45 NOS	30,500.00 NOS	13,72,500.00
2. LED MONITOR LENOVO 19.5"	45 NOS,	0.01 NOS	0.45
		g a a	13,72,500.45
Less:	DISCOUNT PAID Output Vat@ 5%	(-)2.50 % 5 %	(-)34,312.51 66,909.37
Less:	ROUND UP		(-)0.31
			3 80

Total 90 NO

₹ 14,05,097.00 E. & O.E.

Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Five Thousand Ninety

Seven Only

Company's VAT TIN 21121104811
Company's CST No. BHC-II-3435

Company's Service Tax No.: AAACL7163NST001 Company's PAN : AAACL7163N

randa .

MARRANTY COVER AS PER OEM TERM

for LALANI COM

NI COMBUTECH ETD

This is a Computer Generated Invoice

NSDL-PR-MOST

Received by Some Some

(Original)

Gita Trading Company (2016-17) 491/1, Saheed Nagar Behind Arya Samaj Bhubaneswar

E-mail: admin@gitatrading.co.in Consignee

C.U.T.M. 136&137,Ramachndrapur,Jatni CSREM Trust Invoice No.

e No. Dated

GT/BBS/890/MAR/16-17 Delivery Note

GT/BBS/890/MAR/16-17 Supplier's Ref. 21-Mar-2017

Mode/Terms of Payment

AGAINST DELIVERY Other Reference(s)

Buyer's Order No.

Dated

CUTM/Central Store/PO/2016-17/2390 Despatch Document No.

Quantity

25 nos.

-17/2390 15-Mar-2017

Dated

Despatched through

Destination

HAND DELIVERY

Terms of Delivery

161M

Rate

19,333.33 nos.

per

Amount

4,83,333.25

Description of Goods

HP 260-A101IL Desktop

ART NO: YON15AA#ACJ

NO: CNV6340MY8/CNV6340MTF/CNV634096M

CNV63409T7/CNV6340MTP/CNV63409MP/CNV634092D CNV634094T/CNV6340MTB/CNV634098V CNV634098L/CNV6340NDX/CNV634098V CNV6370MRF/CNV6370MLS/CNV63611ST CNV6370NSB/CNV6376MRC/CNV6370ML9 CNV635125/CNV6376MRC/CNV6370ML9 CNV6361250/CNV6370MK2/CNV6370ML9 CNV6370MRQ With 18.5" TFT Monitor Part No: T3u81-6000 CNC6351-0G0/05M/0NY/0D7/0Q0

CNC6280PNR/CNC6420-RPH/RPS/PRY/QJP

Vat @5% R/off

5 %

24,166.66

Total

25 nos.

5,07,500.00 E. & O. E.

Amount Chargeable (in words)

Five Lakhs Seven Thousand Five Hundred Only

Remarks:

1.Intrest@24%p.a.will be charged if bill remains unpaid on due date.
 2. Rs. 300/- will be charged in case of chq. return.
 3. Please make the payment in shape of DD or par chq. payble at BBSR.

Company's VAT TIN

: 21231114499

Company's CST No.

: 21231114499

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of all items are covered by OEM or by their authorized service centres.

SUBJECT TO BHUBANESWAR JURISDICTION This is a Computer Generated Invoice

Serves stock bak page No-175

Jan 1

Jusa !



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TAX/RETAIL INVOICE

Invoice No.

Dated

(Original)

ઉંાta Tradiag Company (2017-18) 491/1, Sanced Nagar Behind Arya Samai

Bhubaneswar

E-mail: admin@gitatrading.co.in Consignee

C.U.T.M.

136&137,Ramchandrapur,Jtni

CSREM Trust Khordha, Odisha GT/BBS/092/MAY/17-18

Delivery Note

18-May-2017

Mode/Terms of Payment

GT/BBS/092/MAY/17-18

Supplier's Ref.

AGAINST DELIVERY

Other Reference(s)

Buyer's Order No.

Dated

CUTM/Central Store/PO/2016-17/2390

Despatch Document No.

15-Mar-2017

Dated

Despatched through

Destination

HAND DELIVERY Terms of Delivery

Description of Goods		Quantity	Rate	per	Amount
9.5" HP IPS LED Monitor PART NO: T3U83-60006 SL NO: 6CM6471FGN/6CM6491MT1 6CM6471FGV/6CM6471G3P/6CM6491NJ0 6CM6471G3Z/6CM7050CGS/6CM70602HV 6CM7050CGQ/6CM648159D/6CM6500ZD0 6CM6500YST/6CM64814P9/6CM648159C 6CM6500XV8 (Incremental Cost in Lieu 18.5" Monitor)		15 nos.	650.0	o, nos.	9,750.00
Ms 91 Missing Lange Ce, B. K. Gamail Pg. No. 91. 0.116/17 50 T. Jam	Vat @5% R/off		őī	5 %	487.50 0.50
	Total	15 nos.		B 500	10,238.00
Amount Chargeable (in words)					E & O. E.

Remarks:

1. Intrest@24%p.a.will be charged if bill remains unpaid on due date.

2. Rs.300/-will be charged in case of chq.return.3.Please make the

payment in shape of DD or par chq.payable at BBSR.

s. Ten Thousand Two Hundred Thirty Eight Only

Company's VAT TIN Company's CST No.

: 21231114499 : 21231114499

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of all items are covered by OEM or by their authorized service centres.

SUBJECT TO BHUBANESWAR JURISDICTION This is a Computer Generated Invoice



Approved Anomale

Server Stock back page No-179

30/05/2017 6:40:42 PM

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