amazon.in

Tax invoice/Bill of Supply/Cash Memo

Signature valid PRIVATE LIM (Duplicate for Transporter) Signature valid
Digitally signed by DS CLOUDTAIL INI
Date: 2018.01.24.08:15.34 UTC

Sold By: Cloudtail India Private Limited GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad

Hyderabad, Telangana, 500108

Billing Address: CHIEF LIBRARIAN, CENTURION UNIVERSITY Central Library, MAC Block. Centurion University. At-Ramchandrapur, Po-Jatni JATANI, ODISHA. 752050

PAN No: AAQCS4259Q GST Registration No: 36AAQCS4259Q1ZB

Shipping Address: CHIEF LIBRARIAN. CENTURION UNIVERSITY CHIEF LIBRARIAN. CENTURION UNIVERSITY Central Library, MAC Block, Centurion University, At-Ramchandrapur, Po-Jatni JATANI, ODISHA, 752050

Invoice Number: HYD8-7210661

Order Date: 24.01.2018

408-8747046-5545100

Order Number:

Invoice Details: TG-HYD8-1004-1718

Invoice Date: 24.01.2018

SI.	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax	Tax Amount	Yotal Amount
1	Sample Barring Pilos Sam 2TB Portable External Hard Drive & Mobile I wage Backur, Rugol 800300H 98 - 8003009H vall HSN 547-	14.995.76	70.00	1	₹4,995.76	18%	IGST	7899.24	₹5.895.00
	Shipsing Charges	742.37	-742.37		70.00	18%	IGST	₹0.00	70.00
TO	AL.							₹899.24	₹5,895.00

Amount in Words:

Five Thousand Eight Hundred And Ninety-five only

For Cloudtail India Private Limited:

**Authorized Signatory** 

# amazon.in

### Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By:

Appario Retail Private Ltd

\* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

PAN No: AALCA0171E

GST Registration No: 27AALCA0171E1ZZ

Order Number: 405-0175329-4933918

Order Date: 07.11.2019

Billing Address:

Mr. Sarles Bhuyan Institute of Knowledge Societies, Centurion University, At-Ramchandrapur, Po-Jatni JATANI, ODISHA, 752050

State/UT Code: 21

Shipping Address:

Mr. Sarles Bhuyan Mr. Sarles Bhuyan Institute of Knowledge Societies, Centurion University, At-Ramchandrapur, Po-Jatni JATANI, ODISHA, 752050 IN

State/UT Code: 21

Place of supply: ODISHA Place of delivery: ODISHA

Invoice Number: BOM7-1194725 Invoice Details: MH-BOM7-1034-1920

Invoice Date: 07.11.2019

SI.	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Charles	Tax Amount	Total Amount
1	Behringer C-1 Studio Condenser Microphone   B000CZ0RLK ( B000CZ0RLK ) HSN:8518	₹3,299.15	₹0.00	2	January Dr. L. San				₹7,786.00
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST		30.00
TO	TAL:							₹1,187.70	₹7.786.00

### Amount in Words:

Seven Thousand Seven Hundred And Eighty-six only

For Appario Retail Private Ltd:

Portaule

**Authorized Signatory** 

Whether tax is payable under reverse charge - No

\*ASSPL-Amazon Seller Services PVL Ltd. ARIPL-Amazon Retail tida PVL Ltd. (pily where Amazon Retail Indust FVL Ltd. (halfillerent seveller is co-ocation)

Customers desirous of availing input GST credit are requested to create a Business occount and purchase on Amazon in business from P. as in S. of pole, their

# amazon.in

### 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:

CHIEF LIBRARIAN, CENTURION UNIVERSITY Central Library, MAC Block, Centurion University, At-Ramchandrapur, Po-Jatni JATANI, ODISHA, 752050

IN

State/UT Code: 21

PAN No: AALCA0171E

GST Registration No: 36AALCA0171E1Z0

Shipping Address:

CHIEF LIBRARIAN, CENTURION UNIVERSITY CHIEF LIBRARIAN, CENTURION UNIVERSITY Central Library, MAC Block, Centurion University, At-Ramchandrapur, Po-Jatni JATANI, ODISHA, 752050

IN

State/UT Code: 21

Place of supply: ODISHA Place of delivery: ODISHA

Invoice Number: HYD8-2778865 Invoice Details: TG-HYD8-1034-1920

Invoice Date: 15.10.2019

Order Number: 408-2148101-0940339 Order Date: 15.10.2019

SI. No	Description	Unit Price	Discount		Net Amount		Tax Type		Total Amount
1	Behringer UMC202HD U-Phoria USB Audio Interface with MIDAS Microphone Preamplifiers   B00QHURUBE ( B00QHURUBE ) HSN:8518	₹6,092.37	₹0.00	1	₹6,092.37	18%	IGST	₹1,096.63	₹7,189.00
	Shipping Charges	₹16.95	-₹16.95		₹0.00	1800	IGST	₹0.00	₹0.00
2	Behringer UMC404HD U-Phoria MIDI Interface with MIDAS Mic Preamplifiers   B00QHURLHM (_B00QHURLHM ) HSN:8518	₹10,230,51	{0.00	1	₹10,230.51	18°0	IGST	₹1.841.49	R12.072.00
	Shipping Charges	₹16.95	<b>-₹16.95</b>		₹0.00	18%	IGST	₹0.00	30.00
то	TAL:	₹2,938.12	₹19,261.00						

Amount in Words:

Nineteen Thousand Two Hundred And Sixty-one only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

ment desirous of evailing input GST credit and in

R. Company on a company of the same of the

### **GST TAX INVOICE**



ONE STOP - (1-Apr-2019 - 31-Mar-2020) 224, BAPUJI NAGAR, BHUBANESWAR

Ph No-09583479711

Mail:-Onestopodisha@gmail.Com GSTIN/UIN: 21DKAPS5803Q1ZV State Name: Odisha, Code: 21 E-Mail: onestopodisha@gmail.com

Supplier's Ref. 1475

Invoice No.

**Delivery Note** 

ONE/1920/G1465

7-Nov-2019 Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Buyer

Centurion University of Tech. & Mang.

Bhubaneswar 9438011354

PAN/IT No State Name

: Odisha, Code : 21

Despatch Document No.

Buyer's Order No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

SI No.	Descrip	otion of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Boya Microphone B	Y MM 1 Y M1DM	85181000 85181000	18 % 18 %	2 Pcs 4 Pcs	1,271.19 1,144.07	Pcs Pcs	2,542.38 4,576.28
	Less: Bill Details:	CGST SGST ROUNDED OFF						7,118.66 <b>640.68</b> <b>640.68</b> (-)0.02
	New Ref 0NE/1920/G1465	8,400.00 <i>Dr</i>						
						u		
		Total	War and the second		6 Pcs			₹ 8,400.00

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85181000	7,118.66	9%	640.68	9%	640.68	1,281.36	
Total	7,118.66		640.68		640.68	1,281.36	

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

Company's Bank Details

Bank Name

: AXIS BANK LTD

A/c No.

: 914020022956260

Branch & IFS Code : JANPATH BBSR & UTIBO001862

for ONE STOP - (1-Apr-2019 31-Mar-2020

Company's PAN

: DKAPS5803Q

Declaration



224, BAPUJI NAGAR, BHUBANESWAR Ph No:- 9583479711
Land No:- 06742598226
Mail:-Onestopodisha@gmail.Com
Odisha - 751009, India
GSTIN/UIN: 21DKAPS5803Q1ZV
State Name: Odisha, Code: 21
Contact: 0674-2598226,09583479711
E-Mail: onestopodisha@gmail.com

Buyer (Bill to)

Centurion School Of Rural Enterprise Mang. Trust

Plot No 166 & 167, Ramachandrapur,

Jatani, Khordha 876327272 Chitta.Pattnayak@cutm.Ac.in Odisha - 752050, India

GSTIN/UIN PAN/IT No

State Name

21AAATC9278Q1Z6

AAATC9278Q Odisha, Code: 21

ONE/2122/G1069	25-Nov-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	

SI Vo	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Panasonic Battery Eneloop Pro AA-2000 BK	85075000	28 %	8 Pcs	156.25	Pcs	1,250.00
	-3MCCE/2BN Panasonic Charger Eneloop BQ-CC17E/B(ADV)	85044030	18 %	1 Pcs	762.71	Pcs	762.71
	Digitek Battery Sony FV100	85076000	18 %	1 Pcs	1,694.92	Pcs	1,694.92
3	Digiter Battery doily 1 1 100					-	3,707.63
	CGST SGST						396.18 396.18
	ROUNDED OFF						0.01
		•					
				354			
		1					
	Tota	1		10 Pcs			₹ 4,500.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
11014/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount	
85075000	1,250.00 762.71	14%	175.00 68.64	14% 9%	175.00 68.64	350.00 137.28	
85044030 85076000	1,694.92	9%	152.54	9%	152.54	305.08	
Total	3,707.63		396.18		396.18	792.36	

Tax Amount (in words): INR Seven Hundred Ninety Two and Thirty Six paise Only

Company's PAN

DKAPS5803Q

Company's Bank Details

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

Bank Name

A/c No.

PUNJAB NATIONAL BANK CC A/C : 14384015001864

Customer's Seal and Signature

JANPATH & PUNBO1438

for ONE STOP - (1-Apr-2021 - 31-Mar-2022)

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Date:	ESTIMATE		118	62
Address  Descrip	tion	Qnty.	Rate	Amount
51. Descrip 1 ECR 11 2 2400 412	Ch.	1		600
2 2 24 vo 4 PZ	V54.	L		200
		1		800)
Frio 1				14007
उट्ट ५ ६५५८ ८४	MAS SO	1		1300)
3 2100 Emerges 5 4 4 100 1 5 6 4 9 5 6 3 2 7 9 5	-240	80	i	900
	T Post	1		
Sanles 6	cutmac.	in		
O BT	A (2)		107/	AL 5500
Rupees		on	 ly.	Signature

1

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### **GST TAX INVOICE**



ONE STOP - (1-Apr-2019 - 31-Mar-2020) 224, BAPUJI NAGAR, BHUBANESWAR

Ph No-09583479711

Mail:-Onestopodisha@gmail.Com GSTIN/UIN: 21DKAPS5803Q1ZV State Name: Odisha, Code: 21

E-Mail: onestopodisha@gmail.com

Buyer

Centurion University of Tech. & Mang.

Bhubaneswar 9438011354

PAN/IT No State Name

: Odisha, Code: 21

Invoice No.	Dated
ONE/1920/G1546	16-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
No.	- 1 01 FOR 44/Smoodatar	85044030	18 %	1 Pcs	508.47	Pcs	508.47
1	Envie Charger ECR 11/Speedster	85075000	18 %	1 Pcs	423.73	Pcs	423.73
2	Envie Rechargeable AA Infinite 4PL 2100 Panasonic Battery Eneloop Pro AA-2000 BK	85075000	28 %	4 Pcs	156.25	Pcs	625.00
	-3MCCE/4BN	85076000	18 %	1 Pcs	1,186.44	Pcs	1,186.44
4	Digitek Battery Sony FV100	85235100	18 %	1 Pcs	1,101.69	Pcs	1,101.69
5	Sandisk/Cad/Extreme 64GB(150MB/s)	85235100	18 %	1 Pcs	762.71	Pcs	762.71
6	Sandisk/Cad/Extreme Pro 32GB(95MB/S)	00200.00	945 81			-	4,608.04
N.	CGST SGST ROUNDED OFF	1					445.97 445.97 0.02
	Bill Details:						
	New Ref 0\E190001546 5,500.00 Dr						
	CX381087						
	50/						
-	Tota	1		9 Pcs		Total .	₹ 5,500.00
			1	1			E. & O.E

Amount Chargeable (in words)

HSN/SAC		Taxable	Central Tax		State Tax		Total	
HSIN/SAC		Value F		Amount	Rate Amount		Tax Amount	
85044030 85075000 85075000 85076000		508.47 423.73 625.00 1,186.44 1.864.40	9% 9% 14% 9%	45.76 38.14 87.50 106.78 167.79	9% 9% 14% 9%	45.76 38.14 87.50 106.78 167.79	91.52 76.28 175.00 213.56 335.58	
85235100	Total	4,608.04		445.97		445.97	891.94	

Tax Amount (in words): INR Eight Hundred Ninety One and Ninety Four paise Only

Company's Bank Details.

: AXIS BANK LTD Bank Name 914020022956260 A/c No.

Branch & IFS Code : JANPATH BBSR & UTIB0001862

for ONE STOP - (1-Apr-2019 31-Mar-2020)

Company's PAN

: DKAPS5803Q

Declaration

# DELIVERY CHALLAN / INVOICE

D1/B4, Super Bazar, Sahid Nagar, Bhubaneswar-7, Mob.: 9658478526; 9658392815, Ph.: 0674-2541526 Mahaveer Computer Sales & Service

Signature

D. Date

BALANCE

Serve S

TOTAL ADV

0220/10281

2174

(B) Lunday

No. Rupees ... Eyot HUGT careles CENTURE ON UNIVERSETY Sarles Descriptions (3 km/ 89 ラスラ として 3/5 BBSR トシナイ Onty. TOTAL Rate Date: 22-11-19 No. c Sh Eso Rs. Amount 9 0

NANDINI DIGITAL STUDIO The Best Digital Photo Graphy & Video Shooting Amount SIN4.601 NILACHAKRA MARKET, JATNI-752050, KHORDHA Rs. Rate C.U.T.M Onty Cord Redder Photo Size Address Name. SI.

For Mahaveer Computer Sales & Service

Mob :7381104099

CASHMEMO

Mob. 8908116115

Date Dated ce No. 16-Nov-2019 325\19-20 Mode/Terms of Payment very Note Other Reference(s) plier's Ref. Dated ver's Order No. **Delivery Note Date** spatch Document No. Destination espatched through erms of Delivery Amount per Disc. % Rate Quantity HSN/SAC Description of Goods SI No. 1,271.18 635.59 Pcs FINGERS HEADPHONE SUPERSTAR H 6 2 Pcs 8518 114.41 CGST 114.41 SGST ₹ 1,500.00 2 Pcs Total E. & O.E Amount Chargeable (in words) INR One Thousand Five Hundred Only Total State Tax Central Tax Taxable Tax Amount HSN/SAC Amount Amount Rate Rate Value 114.41 228.82 114.41 1,271.18 228.82 114.41 8518 114.41 1,271.18 Total Tax Amount (in words): INR Two Hundred Twenty Eight and Eighty Two paise Only for BHAGAWATI ACCESSORIES MAR 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

PH NO- 0674-2598224 GSTIN/UIN: 21AABCO6647F1ZO State Name: Odisha, Code: 21  Buyer  Buyer  Centurion University of Tech & Managment Ramachandrapur, Jatni-752050 876327272, sprasadmohanty@gmail.com  Supplier's Ref.  Supplier's Ref.  Despatch Document No.  Delivery Note In the Interview of In	MTRONIX SERVICES PVT. LTD LOT NO-224, BAPUJI NAGAR	Invoice No. OSPL/1920/G224	Dated 17-Nov-2019			
State Name : Odisha, Code : 21  Buyer  Centurion University of Tech & Managment Ramachandrapur, Jatni-752050  876327272, sprasadmohanty@gmail.com  Buyer's Order No.  Dated  Despatch Document No.  Delivery Note De		Delivery Note	Mode/Terms of Payment			
Centurion University of Tech & Managment Ramachandrapur, Jatni-752050 B76327272, sprasadmohanty@gmail.com Despatch Document No. Delivery Note I		Supplier's Ref.	Other Reference(s)			
Ramachandrapur, Jatni-752050 Despatch Document No. Delivery Note I		Buyer's Order No.	Dated			
	Ramachandrapur, Jatni-752050	Despatch Document No.	Delivery Note Date			
State Name . Odisha, Odde . 21	tate Name : Odisha, Code : 21	Despatched through	Destination			
Terms of Delivery		Terms of Delivery				

SI No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	Nikon DSLR D750 (24-120mm) 8842542 62589927		8525	1 pcs	1,06,779.66	pcs	1,06,779.66
		CGST SGST					9,610.17 9,610.17
		Total		1 pcs			₹ 1,26,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8525	1,06,779.66	9%	9,610.17	9%	9,610.17	19,220.34
Total	1,06,779.66		9,610.17		9,610.17	19,220.34

Tax Amount (in words): INR Nineteen Thousand Two Hundred Twenty and Thirty Four paise Only

Company's Service Tax No.: AABCO6647FSD001

Company's PAN

: AABCO6647F

Declaration

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

correct.

for OMTRONIX SERV

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

# RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

	12011 1214
RS/GST/180/17-18 Delivery Note	Dated 19-Sep-2017 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.  Despatch Document No.	Dated  Delivery Note Date
	Destination KHORDHA
Terms of Delivery	КЛОКИНА
	Supplier's Ref.  Buyer's Order No.  Despatch Document No.  Despatched through

SI	Description of Goods	HCM	1016					
No.	TS1000	HSN	SAC	GST Rate	Quantity	Rate	per	Amount
		8518	15	18 %	1.00 pcs	10,169.49	pcs	10,169.49
	Output CGST @99 Output SGST @99 Round Oi	16	111			9	%	915.25 915.25
			75					0.01
noui	nt Chargeable (in words)  Twelve Thousand Only	1		1	.00 pcs		IN	₹ 12,000.00

INR Twelve Thousand Only

E. & O.E

HSN/SAC 8518	Taxable Value	Cer Rate	ntral Tax	Sta	te Tax	Total
	10,169,49	9%	Amount	Rate	Amount	Tax Amount
Tot	tal 10,169.49	376	915.25	9%	915.25	1,830.50
Tax Amount (in words) : INR One Thou			915.25		915.25	1 830 50

NR One Thousand Eight Hundred Thirty and Fifty paise Only

Company's Bank Details

Bank Name ICICI BANK

A/c No.

197105500039

Branch & IFS Code: Khandagiri, Bbsr & ICIC0001971

for REAL SOUND [2017-2018]

This is a Computer Generated Invoice

REAL SOUND Signatory

Shop No. 7, Rajiv Nagar, Aiginia

Bnummesws: 751013, Cdisha realsound cales pass 194, 500343 Mobil 9200050035 / 94, 5000343

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

Declaration

RETAIL INVOICE

SHREE BALAJI ELECTRONICS (17-18) Plot No.-86, Bapuji Nagar, Bhubaneswar, PIN-751009 Ph. No.-06742597226

CENTURION UNIVERSITY
JATNI

Invoice No.

SB/576/17-18 Delivery Note Dated

25-May-2017 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Terms of Delivery

Destination

C-STODIOS-19

Description of Goods

VAT % Quantity

1 NO

Amount

Philips Spk 5250 SPA

3

10,571.42

OUTPUT VAT@5% ROUND OFF 528.57 0.01

Total

1 NO 11,100.00

Amount Chargeable (in words)

Rs. Eleven Thousand One Hundred Only

Company's VAT TIN: 21581115616

Declaration

Goods once sold can not be taken back

This is a Computer Generated Invoice

for SHREE BALASTELECTRONICS (17-18)

oned Signatory

ONE STOP Ph No-09583479711 Mail -Onestopodisna@gmail Com E-Mail :odishadionestop@gmail.com

Buyer

Gram Tarang Employability Training Servies Pvt. Ltd Khurda 7008223953

Dated Invoice No. Supplier's Ref. Other Reference(s) ONE/QTN/16-17/055 Buyer's Order No. Dated Despatch Document No. Dated Despatched through Destination Terms of Delivery

SI	Description of Goods	0			
No.		Quantity	Rate	per	Amount
1	1603444	1 Pcs	2,06,550.22	Pcs	2,06,550.22
2	Nikon DSLR D7200 Kit (18-105mm Lens) 7311882 42637825	1 Pcs	65,065.50	Pcs	65,065.50
					2,71,615.72
1	Output VAT @ 14.5%		14.50	%	39,384.28
	a" -				
ŀ					
-	Total	2.0			
m	ount Chargeable (in words)	2 Pcs		1	₹ 3,11,000.00

Amount Chargeable (in words)

INR Three Lakh Eleven Thousand Only

Company's VAT TIN: 21105602421 Company's CST No.: 21105602421 Company's PAN : DKAPS5803Q

Declaration

1.Goods once sold cannot be returned back or exchanged 2. If payment is not made on delivery of the goods, interest @24% p.a will be charged

Company's Bank Details Bank Name : Axis Bank Ltd A/c No. : 914020022956260 Branch & IFS Code : JANPATH BBSR & UTIBOODS

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



www.gramtarang.in

## Gram Tarang Employability Training Services Pvt. Ltd. In partnership with

Corporate Office: 17 | Forest Park, Bhubaneswar 75 1009 Phone + 91-674-2596228 | Fax + 91-674-2956229 |

E-mail: info(c) gramtarang in

An ISO 9001:2008 Certified Company

TIN N: 71165600448:CST N: 21165600448

N S D C National

Corporation



### **PURCHASE ORDER**

P.O. No:- GTET/PO/NSDC/034/16-17

Dt.31.01.2017

To,

One Stop Disgital Imaging Solutions 224, Bapuji Nagar, Bhubaneswar-9

Ph: +91 9583479711

E-mail:-onestopodisha@gmail.com

Sub.: Purchase Order for supply of Video Camera and DSLR Camera.

Ref. No.: Your quotation no:- ONE/QTN/16-17/055, Date: 30th Jan 2017, E-mail and telephonic

conversation.

With reference to your offer on the subject cited above. We are pleased to place purchase order for Supply us the

following items as per your quotations referred to above.

SI No.	Item Description	Qty.	U <sub>0</sub> M	Unit Price	Nett Total
01.	Sony 4K Video Camera PXW-Z150	01	No	2,36,500.00	2,36,500.00
02.	NIKON DSLR Camera D7200(18-105mm)	01	No	74,500.00	74,500.00
	Grand Total:				Rs.3,11,000.00

### **TERMS & CONDITIONS:**

2. Payment: 50% advance payment and rest 50% against delivery. PIS Pay PUS 5,500+ as advance.

3. Delivery: Within 15 days of PO and advance.

4. Warranty Of

4. Warranty: 01 year warranty.

Debasish Panda

Director, Operations

Gram Tarang Employability Training Services Pvt. Ltd.





# 海州電子私人有限公司 HAI CHEW ELECTRONICS PTE LTD

1 Rochor Canal Road #01-22/23/24, #01-53/54 Sim Lim Square Singapore 188504 Tel: 63368618 (5 Lines) Fax: (65) 63367174

haichew@singnet.com.sg\_website: www.haichew.com GST Reg. No.: M2-0112282-1 CR No. 10846930000N Co. Reg. No.: 199300846G

TAX INVOICE

Page No

NORMAL - SLS

No. Date : SLS-299093-N 19-09-2015 - 11:25

Salesman

DO Ref : KENNY SLS-299116-DO

Attention:

CASH

Tel:

Freight

: NA

Qty.	Description	Unit Price	Amount	Remarks
	SONY PXW-X70 CAMCORDER	\$2,900.00	\$2,900.00	

1 VISA

4999.7785.6744.2302

\$3,103.00 Sub Total

GST 7%

Grand Total Deposit Amount Due : 2,900.00 203.00 3,103.00

3,103.00 0.00

Customer are requested to examine all Goods stated herein, after which no return or exchange of Goods will be entertained.
 Deposit will be forfeited once Goods not collected within 7 days.
 Deposit are not refundable Goods Received Collected Within 7 days.

Consumer protection (Safety Requirements) Act 1991 Effective 1st Jun 1992 Non-approved controlled Goods are sold for Export only NOT FOR LOCAL USE • DO NOT DISPLAY

Goods Received by

Old De

Authorised Salesmen Signature

SES/17-18/4				
	85	8-Nov-	2017	
Delivery Note		Mode/T	erms of P	ayment
Supplier's Ref			eference	(s)
Buyer's Order	No.	Dated		
Dearstak Da	nument No	Deliven	v Note Da	ite
Despatch Do	cument No.	Donver	,	
Despatched t	hrough	Destina	ation	
Terms of Deli	ivery			
4				
				e e
		0.4	205	Amount
HSN/SAC	Quantity	Rate	per	Amount
94054010	1 Nos			4,500.00 1,500.00
94054010	1 Nos	1,500.00		6,000.00
		20	0/	1,680.00
6		28	%	1,000.00
1				
-	1. 1.			
	<			
al	2 Nos			₹ 7,680.00
al	2 Nos			₹ 7,680.00 E. & O.E
al	2 Nos			E. & O.E
al	Taxable	Integrat	ed Tax	E. & O.E
ral	2			E. & O.E. Total Tax Amoun
	Buyer's Order  Despatch Doo  Despatched t  Terms of Deli	Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery  HSN/SAC Quantity  94054010 1 Nos 94054010 1 Nos	Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery  HSN/SAC Quantity Rate  94054010 1 Nos 4,500.00 94054010 1 Nos 1,500.00	Buyer's Order No.  Despatch Document No.  Despatched through  Destination  Terms of Delivery  HSN/SAC Quantity Rate per  94054010 1 Nos 4,500.00 Nos 1,500.00 Nos

This is a Computer Generated Invoice

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	Ottom	Invoice No.		Dated		
	al Store	SES/17-18/	479	4-Nov		
	JÖ	Delivery Note		Mode/	erms	of Payment
	16954	752				
GS	STIn/UIN:19ALWPS4054M2ZA STIN/UIN: 19ALWPS4054M2Z1 ate Name: West Bengal, Code: 19	Supplier's Re	ef.	Other F	Refere	nce(s)
Bu	yer	Buyer's Orde	er No.	Dated		
Ra	enturion University of Technology & Management amchandrapur, Jatani nurda, Bhubaneswar	Despatch Do	ocument No.	Deliver	y Note	Date
Or	rissa-752050 STIN/UIN : 21AAAJC0752B1Z8	Despatched	through	Destina	ation	
	ate Name : Odisha, Code : 21	Terms of De	livery			
			**************************************			
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
	FIT-MH-400w	94054010	2 Nos	3,500.00	Nos	7,000.00
	IGST 28 %	6		28	%	1,960.00
	700.207					200
	5					
	Tota	al	2 Nos			₹ 8,960.00
An	nount Chargeable (in words)					E. & O.E
	IR Eight Thousand Nine Hundred Sixty Only					
_	HSN/SAC		Taxable	Integrate		
	And the state of t		Value		moun	
94	1054010	T-4-1	7,000.00	28%	1,960 <b>1,960</b>	
_		Total	7,000.00		1,300	1,300.00
De	eclaration Te declare that this invoice shows the actual price of the	ed Sixty On	ly	for	Singh	a Electrical Store
go	oods described and that all particulars are true and				Au	thorised Signatory

This is a Computer Generated Invoice

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- Ctoro	Invoice No.		Dated		
al Store	SES/17-18/	540		v-2017	
( laste 1	Delivery Note		Mode/	Terms of	Payment
+					
.UIN:19ALWPS4054M2ZA .(N/UIN: 19ALWPS4054M2Z1 .ate Name: West Bengal, Code: 19	Supplier's Re	ef.	Other I	Reference	e(s)
Buyer	Buyer's Orde	er No.	Dated		
Centurion University of Technology & Management	Despatch Do	ocument No	Deliver	ry Note D	ate
Ramchandrapur, Jatni Dist-Khurda, Odisha-752050	Despater De	ocument ivo.	Bonvo		
GSTIN/UIN : 21AAAJC0752B1Z8	Despatched	through	Destin	ation	
State Name : Odisha, Code : 21					
	Terms of De	livery			
	1				
	HSN/SAC	Quantity	Rate	per	Amount
SI Description of Goods	HONOAC	Quantity	Nate	poi	Alliount
LED Cob	94054010	2 Nos	2,750.00	Nos	5,500.00
LED COD					
1			00	0/	4 540 00
IGST 28 %	6		28	%	1,540.00
Tota	al	2 Nos			₹ 7,040.00
Amount Chargeable (in words)					E. & O.E
INR Seven Thousand Forty Only					
HSN/SAC		Taxable	Integrate		Total
		- Value	Rate /	Amount 1,540.00	Tax Amount 1,540.00
94054010	Total	5,500.00 <b>5,500.00</b>	28%	1,540.00	
				1,011010	1,1
Tax Amount (in words): INR One Thousand Five Hundr	ed Forty On	ly			
				_	
Declaration			for	Singha E	lectrical Store
We declare that this invoice shows the actual price of the					6
goods described and that all particulars are true and				Autho	orised Signaton
correct.					

This is a Computer Generated Invoice

Nontain James

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ical Store	Invoice No.		Dated		
rreeT	SES/17-18/	545	22-No		
,56	Delivery Note		Mode/	Terms	of Payment
16954					
GSTIN/UIN:19ALWPS4054M2ZA GSTIN/UIN: 19ALWPS4054M2Z1 State Name: West Bengal, Code: 19	Supplier's Re	ef.	Other	Refere	nce(s)
Buyer	Buyer's Orde	er No.	Dated		
Centurion University of Technology & Management					
Ramchandrapur, Jatni	Despatch Do	cument No.	Delive	ry Note	Date
Dist-Khurda, Odisha-752050					20.
GSTIN/UIN : 21AAAJC0752B1Z8	Despatched	through	Destin	ation	
State Name : Odisha, Code : 21					
	Terms of De	livery			
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.					
A more relative and a street relative and a	94054010	1 Nos	6,100.00	Nos	6,100.00
Baby Sport (IMPORTED)	S. 1.9.5. 1.5.1.5.		72		*
IGST 28 %	6		28	%	1,708.00
a.					
		-			
Tota	al	1 Nos			₹ 7,808.00
	all	1 1403			E. & O.E
Amount Chargeable (in words)					
INR Seven Thousand Eight Hundred Eight Only	T	T -11	144-14-14	ad Tarr	Total
HSN/SAC		Taxable Value	Integrat	ed Tax Amoun	the same of the sa
04054040		6,100.00	28%	1,708	
94054010	Total	6,100.00		1,708	
20.40					
Tax Amount (in words): INR One Thousand Seven Hun	dred Eight (	Only			
			2		
					٨
Devlocation			fo	Singh	a Electrical Store
Declaration We declare that this invoice shows the actual price of the				3	
goods described and that all particulars are true and				2,000	
correct.				Αι	uthorised Signator

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James J.

REET	Invoice No	0.	Date	he			
711221	SES/17-1	18/527	1	Nov-2	017		
<i>3</i> 54	Delivery N	lote	Mod	e/Tern	ns of Payment		
In/UIN:19ALWPS4054M2ZA					a, ayment		
STIN/UIN: 19ALWPS4054M2Z1 State Name: West Bengal, Code: 19	Supplier's	Ref.	Othe	r Refe	rence(s)		
buyer	Buyer's Or	der No.	Date	Dated			
Centurion University of Technology & Management Ramchandrapur, Jatni	Despatch Document No.			34.04			
Dist-Khurda, Odisha-752050	Despatch [	Document No.	Deliv	Delivery Note Date			
GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Despatche	d through	Desti	nation	F-1		
	Terms of D	eliven					
	0,1110	clivery					
Description of Goods							
do.	HSN/SAC	Quantity	Rate	per	Amount		
LED Cob (IMPORTED)	94054010	1 Nos	4,500.00	Nos	4 500 00		
			.,000.00	1403	4,500.00		
IGST 28 %			28	0/	4 222 22		
			20	/0	1,260.00		
		-					
					1		
*							
	1						
	1						
ount Chargeable (in words)		1 Nos			₹ 5,760.00		
ount Chargeable (in words) R Five Thousand Seven Hundred Sixty Only		1 Nos			₹ 5,760.00 E. & O.E		
ount Chargeable (in words)			ntegrated		E. & O.E		
ount Chargeable (in words) R Five Thousand Seven Hundred Sixty Only		Taxable Ir Value Rai	ntegrated te Am	Tax	E. & O.E		
R Five Thousand Seven Hundred Sixty Only HSN/SAC	Total	Taxable Ir Value Rai	te Am 3% 1,2		Total Tax Amount 1,260.00		

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.ı Store	i i	Invoice No.	~	Dated				
≟ET		SES/17/18	/525	17-No	v-201	7		
		De Not	е	Mode/	Terms	of Payment		
IN:19ALWPS40 امر N/UIN: 19ALWPS4 عدe Name: West Ben	054M2Z1	Supplier's R	ef.	Other	Referer	nce(s)		
Juyer	Technology & Management	Buyer's Orde	er No.	Dated				
Ramchandrapur, Jatni Dist-Khurda, Odisha-752					Delivery Note Date			
GSTIN/UIN : 21A	AAJC0752B1Z8 sha, Code : 21	Despatched	through	Destin	ation			
		Terms of De	livery					
		_						
SI Descri	ription of Goods	HSN/SAC	Quantity	Rate	per	Amount		
LED Cob (IMPORTE	D)	94054010	1 Nos	4,500.00	Nos	4,500.00		
J#0. 8	IGST 28 %	6		28	%	1,260.00		
A 105 11- (i	Tota	1	1 Nos			₹ 5,760.00 E. & O.E		
Amount Chargeable (in words INR Five Thousand Sev	en Hundred Sixty Only		2			E. & U.E		
	HSN/SAC		Taxable	Integrate		Total		
94054010			Value 4,500.00		mount 1,260.0	Tax Amount 1,260.00		
100 1 100 100 100 100 100 100 100 100 1		Total	4,500.00		1,260.0			
Tax Amount (in words) : INF	R One Thousand Two Hundre	ed Sixty Onl	у					
					/			
Declaration		-		for	Singha	Electrical Store		
goods described and that a	e shows the actual price of the Il particulars are true and				۸.,44	A.		
correct.					Autr	norised Signatory		

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Store	Invoice No.		Dated	1	
_ET					
	Delivery No				s of Payment
UIN:19ALWPS4054M2ZA					
IN/UIN: 19ALWPS4054M2Z1	Supplier's F	Ref.	Other	Refer	rence(s)
state Name: West Bengal, Code: 19			1		
Buyer	Buyer's Ord	ler No.	Dated		
Centurion University of Technology & Management					
Ramchandrapur, Jatani	Despatch D	ocument No.	Delive	ery Not	te Date
Khurda, Bhubaneswar Orissa-752050					
GSTIN/UIN : 21AAAJC0752B1Z8	Despatched	l through	Destir	nation	of.
State Name : Odisha, Code : 21					
	Terms of De	elivery			
	-				
SI Description of Goods	11011015				
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
141-10	94054010	1 Nos	4,500.00	111	4,500.00
LED Flood	94054010	1 Nos	1,500.00	Nos	1,500.00
7:					6,000.00
IGST 28 %			20	0/	0
1631 20 78	2		28	%	1,680.00
		-			
₩		-		- 1	
-					
Total		2 Nos			₹ 7,680.00
Amount Chargeable (in words)					E. & O.E
INR Seven Thousand Six Hundred Eighty Only		5			
HSN/SAC		Taxable	Integrated	d Tax	Total
94054010		Value	The state of the s	mount	Tax Amount
V 100 10	Total	6,000.00 6,000.00		,680.0	
Tou Amount (in most)			1	,680.0	1,680.00
Tax Amount (in words): INR One Thousand Six Hundred	Eighty Only	/			
Declaration			f 0	in a b -	Flateria
We declare that this invoice shows the actual price of the			for S	ingha	Electrical Store
goods described and that all particulars are true and					()
correct.				Auth	norised Signatory

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	otore	Invoice No.	i i	Dated	t	
	_cT	SES/17-18	3/502	12-N	ov-20	17
-	+	Delivery No				s of Payment
St	.//UIN:19ALWPS4054M2ZA 5TIN/UIN: 19ALWPS4054M2Z1 tate Name: West Bengal, Code: 19	Supplier's F	Ref.	Other	Refer	ence(s)
В	uyer enturion University of Technology & Management	Buyer's Ord	ler No.	Dated	ı	
Ra	amchandrapur,Jatni st-Khurda,Odisha-752050 STIN/UIN : 21AAAJC0752B1Z8		ocument No			te Date
	ate Name : Odisha, Code : 21	Despatched	l through	Destir	nation	
		Terms of De	elivery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	24 MP CPTI	94054010	2 Nos	3,500.00	Nos	7,000.00
	IGST 28 %			28	%	1,960.00
	=					
	Total		2 Nos			₹ 8,960.00
	ount Chargeable (in words)		15-14-15-1-1			E. & O.E
NR	Eight Thousand Nine Hundred Sixty Only					
	HSN/SAC		Taxable	Integrated		Total
		1	1/2/110	Poto A	maunt	Tau Amarust

Tax Amount 1,960.00 Amount 94054010 1,960.00 7,000.00 28% Total 7,000.00 1,960.00 1,960.00

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

Declaration

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

for Singha Electrical Store

Authorised Signatory

This is a Computer Generated Invoice



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al Store	Invoice No.		Dated			
KEET	SES/17-18	/1105	20-No			
	Delivery Not	е	Mode/Terms of Payment			
./UIN:19ALWPS4054M2ZA	Supplier's Ref.			Other Reference(s)		
//OIN: 19ALWPS4054M2ZA			Other			
state Name: West Bengal, Code: 19						
Buyer	Buyer's Ord	Dated	Dated			
Centurion University of Technology & Management		Delivery Note Date				
Ramchandrapur, Jatni	Despatch De					
Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8					411	
State Name : Odisha, Code : 21	Despatched	through	Destin	ation		
State Harrie . Galeria, Gode . 21						
	Terms of De	livery				
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
0.	Tior works	dadiiii	1,000	P 0.		
9ft Stand		2 Nos	1,750.00	Nos	3,500.00	
6ft Stand		2 Nos	1,000.00		2,000.00	
oit Stand		2 1403	1,000.00	1,00		
					5,500.00	
IGST 28 %	6		28	%	1,540.00	
2		-				
=						
4						
5:						
Tota		4 Nos			₹ 7,040.00	
mount Chargeable (in words)					E. & O.E	
NR Seven Thousand Forty Only		Tavastra	To La company	J.T.	T-1-1	
HSN/SAC		Taxable Value	Integrate Rate A	d Tax		
46.		5,500.00		1,540.		
	Total	5,500.00		1,540.		
ax Amount (in words): INR One Thousand Five Hundre				1,540.	1,540.00	
(in words) . INC One Thousand Five Hundre	u Porty Offi	y				
			~			
- Transfer			1.00	01 1	MILLS OF THE	
eclaration //e declare that this invoice shows the actual price of the			for	Singha	Electrical Store	
pods described and that all particulars are true and					4	
orrect.				Δııt	the sed Signatory	

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No. 111

Soular

	Store	Invoice No.		Dated	1	
	≟ET	SES/17-18	8/515	15-N	ov-201	7
		Delivery No				of Payment
	./UIN:19ALWPS4054M2ZA					
ر	IN/UIN: 19ALWPS4054M2Z1 state Name: West Bengal, Code: 19	Supplier's F	Ref.	Other	Refere	nce(s)
C	uyer enturion University of Technology & Management	Buyer's Ord	ler No.	Dated	Į.	
D	amchandrapur,Jatni vist-Khurda,Odisha-752050	Despatch D	ocument No	Delive	ery Note	Date
	SSTIN/UIN : 21AAAJC0752B1Z8 tate Name : Odisha, Code : 21	Despatched	through	Destir	ation	
		Terms of De	elivery			
			,			
SI No		HSN/SAC	Quantity	Rate	per	Amount
]	Baby Sport (IMPORTED)	94054010	1 Nos	6,100.00	Nos	6,100.00
	IGST 28 %			28	%	1,708.00
	<u> </u>	-				
	5:					
	Total		1 Nos			₹ 7,808.00
	ount Chargeable (in words)					E. & O.E
INI	R Seven Thousand Eight Hundred Eight Only		-			
	HSN/SAC		Taxable	Integrated		Total
940	054010		Value		mount	Tax Amount
0 10	304010	Total	6,100.00 <b>6,100.00</b>		1,708.00 1, <b>708.0</b> 0	
Tax	Amount (in words): INR One Thousand Seven Hundr				,700.00	1,700.00
				-		
	claration			for S	ingha E	lectrical Store
goo	declare that this invoice shows the actual price of the described and that all particulars are true and					10
cori	rect.				Autho	rised Signatory

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	cal Store	Invoice No		Dated	t	
	KEET	SES/17-1			ov-20	
	J4	Delivery N	ote	Mode	Terms	of Payment
	n/UIN:19ALWPS4054M2ZA					
3	JTIN/UIN: 19ALWPS4054M2Z1 state Name : West Bengal, Code : 19	Supplier's	Ref.	Other	Refer	ence(s)
В	uyer	Buyer's Or	der No.	Dated	1	
C	enturion University of Technology & Management	7.				
	lamchandrapur, Jatni iist-Khurda, Odisha-752050	Despatch [	Document No	. Delive	ery Not	e Date
	SSTIN/UIN : 21AAAJC0752B1Z8		96)			E:
	tate Name : Odisha, Code : 21	Despatche	d through	Destir	nation	
		Terms of D	olivory			
		renns of D	envery			
1						
	2					
S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No		Depletia disensi in in			P.0.	ranoane
1	FIT-MH-400w	94054010	1 Nos	3,500.00	Nos	3,500.00
(			11103	0,000.00	1100	3,300.00
	IGST 28 %			28	%	980.00
			~			
	0					
	*					
	9:					
	Total		1 Nos			₹ 4,480.00
Am	ount Chargeable (in words)					E. & O.E
IN	R Four Thousand Four Hundred Eighty Only		8			
( -	HSN/SAC		Taxable	Integrate	d Tay	Total
			Value		mount	Tax Amount
940	054010		3,500.00	28%	980.0	980.00
		Total	3,500.00		980.0	980.00
Tax	Amount (in words): INR Nine Hundred Eighty Only					
						. 1
Der	elaration					
	declare that this invoice shows the actual price of the			for S	ingha	Electrical Store
goo	ds described and that all particulars are true and					G
cori	rect.				Auth	orised Signatory
						Management

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ical Store	Invoice No.		Dated			
REET	SES/17-18/1100			19-Nov-2017		
3	Delivery No				s of Payment	
∋54 .ın/UIN:19ALWPS4054M2ZA						
STIN/UIN: 19ALWPS4054M2Z1	Supplier's R	lef.	Other	Refer	ence(s)	
State Name: West Bengal, Code: 19						
Buyer	Buyer's Ord	er No.	Dated			
Centurion University of Technology & Management						
Ramchandrapur, Jatni Dist-Khurda, Odisha-752050	Despatch D	ocument No.	Delive	ry Not	te Date	
GSTIN/UIN : 21AAAJC0752B1Z8	_	-			(9)	
State Name : Odisha, Code : 21	Despatched	through	Destin	ation		
	Terms of De	elivery				
n i						
CI Description of Condo	LICALCAC	Overatity	Rate		Amount	
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
		con trout			LUCA CONTRACTOR AND	
12ft Stand		2 Nos	2,750.00		5,500.00	
_ Reflector		1 Nos	750.00	Nos	750.00	
					6,250.00	
IGST 28 %	6		28	0/0	1,750.00	
7007 20 7			20	70	1,700.00	
		-				
					*	
	1					
Tale						
Tota	1	3 Nos			₹ 8,000.00	
Amount Chargeable (in words)					E. & O.E	
INR Eight Thousand Only		2				
HSN/SAC		Taxable	Integrate			
		Value 6,250.00		moun 1,750.		
	Total	6,250.00		1,750.		
Tay Amount (in words) : IND One The control of the Indian				.,.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Tax Amount (in words): INR One Thousand Seven Hund	red Fifty Or	ıly				
			~			
Declaration			for S	Singha	a Electrical Store	
We declare that this invoice shows the actual price of the						
goods described and that all particulars are true and				A	H	

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_iectrical Store	Invoice No.	2	Date	d		
-RA STREET	SES/17-18	3/485	6-No	v-2017		1
J53556	Delivery No				of Payment	1
46016954 GSTin/UIN:19ALWPS4054M2ZA						
GSTIN/UIN: 19ALWPS4054M2Z1	Supplier's F	Ref.	Other	Referen	ice(s)	1
State Name: West Bengal, Code: 19						
Buyer	Buyer's Ord	ler No.	Dated			1
Centurion University of Technology & Management Ramchandrapur, Jatni	7					
Dist-Khurda, Odisha-752050	Despatch D	ocument No	. Delive	ery Note	Date	
GSTIN/UIN : 21AAAJC0752B1Z8					,	
State Name : Odisha, Code : 21	Despatched	through	Destir	nation		
	T(D	11				
	Terms of De	elivery				
ic e						
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
No.	1101110110	Quantity	-ivale	pei	Amount	
FIT-MH-400w	94054010	4.11	2 500 00	Man	2 657.11	
Lamp (OSBAM)	94054010	1 Nos	3,500.00 1,800.00		3,500.00	
	0 100 10 10	1 1105	1,000.00	1405	1,800.00	
					5,300.00	
IGST 28 %			28	%	1,484.00	
		-				
8		2				
-						
41.						
Total		2 Nos			₹ 6,784.00	8
Amount Chargeable (in words)					E. & O.E	-
INR Six Thousand Seven Hundred Eighty Four Only			2			
HSN/SAC		Taxable	Integrate	d Tay	Total	
0.105.10.10		Value		mount	Tax Amount	
94054010		5,300.00	28%	1,484.00	1,484.00	
987 199 A 1987 19 IN IN	Total	5,300.00		1,484.00	1,484.00	
Tax Amount (in words): INR One Thousand Four Hundred	d Eighty Fo	ur Only				
		E.:				
Declaration				to a second	1	
We declare that this invoice shows the actual price of the			for S	ingha El	ectrical Store	
goods described and that all particulars are true and					do	
correct.				Author	ised Signatory	
					V	

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	≟lectrical Store	Invoice No.		Date	d			
	.∠RA STREET	SES/17-18/512 14-Nov-2017						
	2353556	Delivery No	te			of Payment		
	5016954 STin/UIN:19ALWPS4054M2ZA							
G	STIN/UIN: 19ALWPS4054M2Z1 tate Name: West Bengal, Code: 19	Supplier's R	Ref.	Othe	r Referer	nce(s)		
Bu	uyer enturion University of Technology & Management	Buyer's Ord	Date	Dated				
R	amchandrapur,Jatni	Despatch D	ocument No	. Deliv	Delivery Note Date			
	ist-Khurda,Odisha-752050 STIN/UIN : 21AAAJC0752B1Z8					¥.		
	tate Name : Odisha, Code : 21	Despatched	through	Desti	nation			
		Terms of De	elivery					
CI	Description (Co.)							
SI No.		HSN/SAC	Quantity	Rate	per	Amount		
1	LED Flood Dead	94054010	1 Nos	1,500.00	Nos	1,500.00		
-	24 MP CPTI	94054010	1 Nos	3,500.00		3,500.00		
						5,000.00		
	IGST 28 %			28	8 %	1,400.00		
	= *		8					
	-							
	Total		2 Nos			₹ 6,400.00		
Am	ount Chargeable (in words)					E. & O.E		
INF	R Six Thousand Four Hundred Only							
	HSN/SAC		Taxable	Integrate	ed Tax	Total		
940	054010		Value 5,000.00	Rate A	1,400.00	Tax Amount		
		Total	5,000.00	2070	1,400.00	A CONTRACTOR OF THE CONTRACTOR		
Tax	Amount (in words): INR One Thousand Four Hundred	d Only						
				~				
Dec	laration					A		
	declare that this invoice shows the actual price of the			for	Singha E	Electrical Store		
goo	ds described and that all particulars are true and					<b>*</b>		
COLL	rect.				Autho	orised Signatory		

This is a Computer Generated Invoice

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### CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT, ODISHA

# Purchase Equipment Details Media Centre/ Audiovisual Center/ LCS/ Mixed Equipment

### **PARALAKHEMUNDI CAMPUS**

NAME OF EQUIPMENT	QUANTITY	Details
SONY video recorder HXR-NX70	1 Set	2Battery, Charger.
Sony 4K Camera z150	1Set	1Camera, 1Charger, 2Battery,
Nikon D7200	1 Set	
Nikon D750	1 Set	
Behringer Preamplifier	2 set	UMC202/404HD
Behringer C-1 condenser microphone	2 set	UMC202/404HD
NX audio device	1set	
Light Reflector	1	
Studio Light	9	
Studio Light stand	8	
Porta Kit	4	
Boom Microphone (Boya)	4	
D-Link Switch	01	
3 TB Hard Disk	3	
2TB Hard Disk	1	
Philips Speaker 5255 SPA	01 Set	
Slider	1	
Envie Charger	1	
Sandisk Card 64 GB	1	
Sandisk Card 32 GB	1	

### **Purchase Equipment Details Media Centre**

Paralakhemundi Campus: At - Village Alluri Nagar, P.O - R Sitapur, Via - Uppalada, Paralakhemundi - 761 211, Dist: Gajapati, Odisha, Phone: (06815) 222999

Bhubaneswar Campus: At - Ramachandrapur, P.O - Jatni, Bhubaneswar - 752050, Dist: Khurda, Odisha, Phone: (0674) 2492496

Corporate Office: At - HIG - 4, Jaydev Vihar, Opp. Pal Heights, Bhubaneswar - 751013, Dist: Khurda, Odisha, India.

Website: www.cutm.ac.in



### CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT, ODISHA

# Purchase Equipment Details Media Centre/ Audiovisual Center/ LCS/ Mixed Equipment BHUBANESWAR CAMPUS

NAME OF EQUIPMENT	QUANTITY	Details
Tripod	1 Set	Manfrotto
SONY HD Handy cam	1 Set	2Battery, 8gb-1SET card, Charger.
CANON 700D DSLR	1set	2Battery, Charger,
Camera		
DSLR Camera stand	1 Set	BENRO
Intex Woofer	1 Set	
DISCO Light Controller	1 nos.	Keyboard Controller, Cable
Sun Gun Light	2 Set	
SONY Stereo IC Recorder	2 nos.	Recorder, Cable, Earphone
Headphone	4 nos.	Philips-2, Finger-2
Leather Chair	7 nos.	
Assembling PC	2set	(cooler master cabinet,
	(02-feb-2017)	6700core i7 processor,
		16 GB RAM, 1TB
		HD,NVIDIA Quadra k620)
Studio Chroma screen		
70cm LG LED tv	2nos	
Oscar LED TV	4nos	
Nikon Coolpix handycam	1set	1camera, 1BATTERY,
Canon 450Dcamera	1set	1camera, 1battery,
AMKETTE multi-card	1	
reader		
Soldering equipment	1set	
Stapler	1 set	1 stapler,
Steady cam	1	
Monopod	1	
Studio Master(Audio	1set	2Channel
device)		

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### CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT, ODISHA

iBall Wireless Speaker	2	
Vrt-600(Online editing	1	
soft.)		
Assemble PC LG	2set	i7, RAM:8gb
DELL monitor	1set	For live streaming
External HD	4set	4TB:3nos, 2TB:1
GoPro	1Set	
DVD writer	1set	Super multi
HDMI to SDI Convertor	2nos	Blackmagic Design
Card Reader	3nos	iBall, Amket
HDMI convertor	2	VGA, HDMI
News reading table	1	
Teleprompter	1	Handmade
SDI cable	4	
Extension cable(normal	4	
size)		
Two-way extension	4	
cable		
Sungun light	2	Simpex
Rechargeable Battery	18	With Charger:2
D-Link Switch	01	
BenQ projector with	1	
Screen		
Memory Cards Details		4GB: 2
		8GB: 2
		16GB: 3
		32GB: 3
		64GB: 2
Anti-Scratch DVD	99 pcs	
MBI DVD pro with Jipper	200 Pcs	
Green Screen	1	
3 TB Hard Disk	3	

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