

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

Signature valid
Digitally signed by CS CLOUDTAIL INDIA PRIVATE LIMITED
Date: 2018.01.24 08:15:34 UTC
Reason: invoice (Duplicate for Transporter)

Sold By:
Cloudtail India Private Limited
GMR Airport City, Survey No.
99/1, Mamidipally Village,
Shamshabad
Hyderabad, Telangana, 500108
IN

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

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
IN

Order Number:
408-8747046-5545100

Invoice Number:
HYD8-7210661

Order Date: 24.01.2018

Invoice Details:
TG-HYD8-1004-1718
Invoice Date: 24.01.2018

Sl. No	Description	Unit Price	Discount	Quantity	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Sanjiv Bhatia P. 08 24m 2TB Portable External Hard Drive 8 Mobile (Free Backup, 1yrs) 800500H (MSRP: 800500H) (MSRP: 800500H)	₹4,995.76	₹0.00	1	₹4,995.76	18%	IGST	₹899.24	₹5,895.00
	Shipping Charges:	₹42.37	-₹42.37		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹899.24	₹5,895.00

Amount in Words:
Five Thousand Eight Hundred And Ninety-five only

For Cloudtail India Private Limited:

Authorized Signatory

Please note that this invoice is not a demand for payment

received.

AS M
29.1.18

29/1/18

Sold By :
 Appario Retail Private Ltd
 * Building No. 5, BGR Warehousing Complex,
 Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
 Thane
 BHIWANDI, MAHARASHTRA, 421302
 IN

Billing Address :
 Mr. Sarles Bhuyan
 Institute of Knowledge Societies, Centurion
 University, At-Ramchandrapur, Po-Jatni
 JATANI, ODISHA, 752050
 IN
State/UT Code: 21

PAN No: AALCA0171E
GST Registration No: 27AALCA0171E1ZZ

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

Order Number: 405-0175329-4933918
Order Date: 07.11.2019

Invoice Number : BOM7-1194725
Invoice Details : MH-BOM7-1034-1920
Invoice Date : 07.11.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Behringer C-1 Studio Condenser Microphone B000CZ0RLK (B000CZ0RLK) HSN:8518	₹3,299.15	₹0.00	2	₹6,598.30	18%	IGST	₹1,187.70	₹7,786.00
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,187.70	₹7,786.00

Amount in Words:
 Seven Thousand Seven Hundred And Eighty-six only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

C-36

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally
Village, Shamshabad
Hyderabad, Telangana, 500108
IN

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

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

Invoice Number : HYD8-2778865
Invoice Details : TG-HYD8-1034-1920
Invoice Date : 15.10.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	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	18%	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%	IGST	₹1,841.49	₹12,072.00
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,938.12	₹19,261.00

Amount in Words:
Nineteen Thousand Two Hundred And Sixty-one only

For Appario Retail Private Ltd:

Sanku
Authorized Signatory

Whether tax is payable under reverse charge - No

C-36-1

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	Invoice No. ONE/1920/G1465	Dated 7-Nov-2019
	Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 1475	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	Boya Microphone BY MM 1	85181000	18 %	2 Pcs	1,271.19	Pcs	2,542.38	
2	Boya Microphone BY M1DM	85181000	18 %	4 Pcs	1,144.07	Pcs	4,576.28	
							7,118.66	
	CGST						640.68	
	SGST						640.68	
	ROUNDED OFF						(-).02	
	Less : Bill Details: New Ref ONE/1920/G1465 8,400.00 Dr							
Total								₹ 8,400.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **DKAPS5803Q**

Company's Bank Details
 Bank Name : **AXIS BANK LTD**
 A/c No. : **914020022956260**
 Branch & IFS Code : **JANPATH BBSR & UTIB0001882**
 for ONE STOP - (1-Apr-2019 - 31-Mar-2020)

Declaration





ONE STOP (PVT) LTD
 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 : 21AAATC9278Q1Z6
 PAN/IT No : AAATC9278Q
 State Name : 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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Panasonic Battery Enloop Pro AA-2000 BK -3MCCE/2BN	85075000	28 %	8 Pcs	156.25	Pcs	1,250.00
2	Panasonic Charger Enloop BQ-CC17E/B(ADV)	85044030	18 %	1 Pcs	762.71	Pcs	762.71
3	Digitek Battery Sony FV100	85076000	18 %	1 Pcs	1,694.92	Pcs	1,694.92
							3,707.63
							396.18
							396.18
							0.01
CGST SGST ROUNDED OFF							
Total				10 Pcs			₹ 4,500.00

52

Amount Chargeable (in words)

INR Four Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85075000	1,250.00	14%	175.00	14%	175.00	350.00
85044030	762.71	9%	68.64	9%	68.64	137.28
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**

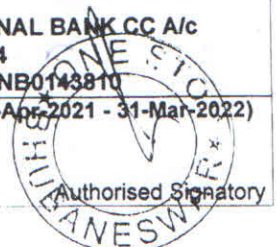
Company's Bank Details

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

Bank Name : **PUNJAB NATIONAL BANK CC A/c**
 A/c No. : **14384015001864**
 Branch & IFS Code : **JANPATH & PUNB0143810**

Customer's Seal and Signature

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



SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

ESTIMATE

No: 11862

Date: 16/11/19

Name: Centurion University

Address: B350

COPY, Original Bill submitted to computer bill

Sl. No.	Description	Qty.	Rate	Amount
1	ECR 11 Ch.	1		600
2	2100 HP2 RTV	1		500
3	2100 Enclust BATT	1		800
4	FR100 Battery	1		1400
5	64GB USB MMS SD	1		1300
6	32" 95 ECR SD	1		900
<u>GST 18%</u>				
Sarkes@cutm.ac.in				
BTA				
37				
			TOTAL	5500

Rupees 37 only.

Signature

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

Invoice No. ONE/1920/G1546	Dated 16-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1862	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Centurion University of Tech. & Mang.
 Bhubaneswar
 9438011354
 PAN/IT No :
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Envie Charger ECR 11/Speedster	85044030	18 %	1 Pcs	508.47	Pcs	508.47
2	Envie Rechargeable AA Infinite 4PL 2100	85075000	18 %	1 Pcs	423.73	Pcs	423.73
3	Panasonic Battery Eneloop Pro AA-2000 BK -3MCCE/4BN	85075000	28 %	4 Pcs	156.25	Pcs	625.00
4	Digitex Battery Sony FV100	85076000	18 %	1 Pcs	1,186.44	Pcs	1,186.44
5	Sandisk/Cad/Extreme 64GB(150MB/s)	85235100	18 %	1 Pcs	1,101.69	Pcs	1,101.69
6	Sandisk/Cad/Extreme Pro 32GB(95MB/S)	85235100	18 %	1 Pcs	762.71	Pcs	762.71
							4,608.04
							445.97
							445.97
							0.02
CGST SGST ROUNDED OFF							
Bill Details:							
New Ref ONE/1920/G1546							5,500.00 Dr
				STUDIO COPY			
Total				9 Pcs			₹ 5,500.00

Amount Chargeable (in words)

INR Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044030	508.47	9%	45.76	9%	45.76	91.52
85075000	423.73	9%	38.14	9%	38.14	76.28
85075000	625.00	14%	87.50	14%	87.50	175.00
85076000	1,186.44	9%	106.78	9%	106.78	213.56
85235100	1,864.40	9%	167.79	9%	167.79	335.58
Total			4,608.04		445.97	891.94

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

Company's Bank Details.

Bank Name : **AXIS BANK LTD**
 A/c No. : **914020022956260**
 Branch & IFS Code : **JANPATH BBSR & UTIB0001862**
 for ONE STOP - (1-Apr-2019 - 31-Mar-2020)

Company's PAN : **DKAPS5803Q**
 Declaration

DELIVERY CHALLAN / INVOICE

Mahaveer Computer Sales & Service

D1/B4, Super Bazar, Sahid Nagar, Bhubaneswar-7, Mob.: 9658478526, 9658392815, Ph.: 0674-2541526

To: Centurion Univercity BSR No. 190 Date: 22.11.19

Sl. No.	Descriptions	Qty.	Rate	Amount	
				Rs.	P.
①	Photostat card reader	1		480	00
	②				
	Sales				
	Quantity				
	For number given				
	Rupees received only				
	TOTAL			480	00

Receiver's Signature

For Mahaveer Computer Sales & Service

Mob: 8908116115 CASH MEMO Mob: 7381104099

NANDINI DIGITAL STUDIO

The Best Digital Photo Graphy & Video Shooting
NILACHAKRA MARKET, JATNI-752050, KHORDHA

SIN 1601

Date: 28.11.19

C.U.T.M

Name: Address:

Sl. No.	Photo Size	Qty	Rate	Amount	
				Rs.	P.
	I ball	1		350	
	Card Reader				
	CRBY				
	180070081				
	4114				
	374				
	①				
	Sales				
	TOTAL			350	
	ADV				
	BALANCE				

Signature

D. Date

Date.....

34

CASH

16/11/19

3.5 Audio Jack - Cable

M2- 757- 2X 50 = 100/

2 pc

Invoice No.	32519-20	Dated	16-Nov-2019
Invoice Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Dispatch Document No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FINGERS HEADPHONE SUPERSTAR H 6	8518	2 Pcs	635.59	Pcs		1,271.18
							114.41
							114.41
							CGST
							SGST
							Total
			2 Pcs				₹ 1,500.00

(5) Charles (Buyer)

Amount Chargeable (in words)
INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	1,271.18	9%	114.41	9%	114.41	228.82
Total	1,271.18		114.41		114.41	228.82

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Eighty Two paise Only**



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

for BHAGAWATI ACCESSORIES MART
 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

Rakesh
 16/11/19

Tax Invoice

OMTRONIX SERVICES PVT. LTD PLOT NO-224, BAPUJI NAGAR BHUBANESWAR -751009 PH NO- 0674-2598224 GSTIN/UIN: 21AABCO6647F1ZO State Name : Odisha, Code : 21	Invoice No. OSPL/1920/G224	Dated 17-Nov-2019
Buyer Centurion University of Tech & Managment Ramachandrapur, Jatni-752050 876327272, sprasadmohanty@gmail.com State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nikon DSLR D750 (24-120mm) 8842542 62589927	8525	1 pcs	1,06,779.66	pcs	1,06,779.66
	CGST					9,610.17
	SGST					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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 SERVICES PVT. LTD



Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

RETAIL INVOICE

(ORIGINAL FOR RECIPIENT)

REAL SOUND [2017-2018]
 Shop.No-7, Rajiv Nagar, Aiginia
 N.H-5, Bhubaneswar-751019
 Mob : 9238580039 / 9238566349
 E-Mail : Realsound_orissa@yahoo.Co.in
 GSTIN/UIN: 21APDPP2667N1ZN

Invoice No. **RS/GST/180/17-18**
 Dated **19-Sep-2017**
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer
Centurion University of Technology and M
JATNI, DIST-KHORDHA
 State Name : Odisha, Code : 21

Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date

Despatched through
 Destination
KHORDHA

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TS1000	8518	18 %	1.00 pcs	10,169.49	pcs	10,169.49
	Output CGST @9%					9 %	915.25
	Output SGST @9%					9 %	915.25
	Round Off						0.01
	Total			1.00 pcs			IN ₹ 12,000.00

Amount Chargeable (in words)

INR Twelve Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	10,169.49	9%	915.25	9%	915.25	1,830.50
Total	10,169.49		915.25		915.25	1,830.50

Tax Amount (in words) : **INR 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]**

Declaration

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

Auth
 Authorised Signatory

This is a Computer Generated Invoice

REAL SOUND

Shop No. 7, Rajiv Nagar, Aiginia
 Bhubaneswar-751019, Odisha
 realsound_orissa@yahoo.co.in
 Mob:- 9238580039 / 9238566349

Ap Audio

RETAIL INVOICE

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

Buyer
**CENTURION UNIVERSITY
JATNI**

Invoice No. Dated
SB/576/17-18 25-May-2017
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

C-STUDIOS-19

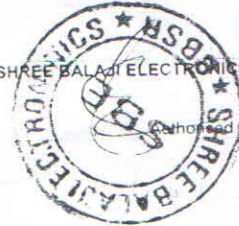
Description of Goods	VAT %	Quantity	Amount
Philips Spk 5250 SPA	5	1 NO	10,571.42
OUTPUT VAT@5% ROUND OFF			528.57 0.01
Total			1 NO 11,100.00

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 BALAJI ELECTRONICS (17-18)



Authorized Signatory

RETAIL INVOICE

(Original)

ONE STOP
 224, RAJULI NAGAR, BHUBANESWAR
 Ph No-09583479711
 Mail : Onestopodisna@gmail.com
 E-Mail : odishadionestop@gmail.com

Invoice No. Dated
 ONE/RI/16-17/02146 **10-Feb-2017**
 Delivery Note Mode/Terms of Payment
 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

Buyer
 Gram Tarang Employability Training Servies Pvt. Ltd
 Jatni,
 Khurda
 7008223953

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Sony V Camera PXW-Z150//C 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
Output VAT @ 14.5%					
					2,71,615.72
					39,384.28
Total		2 Pcs			₹ 3,11,000.00

Amount Chargeable (in words) **INR Three Lakh Eleven Thousand Only** E. & O.E

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

Company's Bank Details
 Bank Name : Axis Bank Ltd
 A/c No. : 914020022956260
 Branch & IFS Code : JANPATH BBSR & UTIB0001662

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



SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

we have received
Siba Prasad Mohapatra

CS + 10/11
Be 11 go.



www.gramtarang.in

Gram Tarang Employability Training Services Pvt. Ltd.

Corporate Office: 17 | Forest Park, Bhubaneswar 751009

Phone: +91-674-2596228 | Fax: +91-674-9956229

E-mail: info@gramtarang.in

An ISO 9001:2008 Certified Company

TIN No: 21165600448 ICST No: 21165600448

In partnership with



PURCHASE ORDER

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

Dt.31.01.2017

To,

One Stop
Digital 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.

Sir,

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.

Sl No.	Item Description	Qty.	UoM	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:

1. Price: Price inclusive of 14.5% taxes.
2. Payment: 50% advance payment and rest 50% against delivery. *PIS pay Rs.55,500/- as advance.*
3. Delivery: Within 15 days of PO and advance.
4. Warranty: 01 year warranty.

Panda
31/01/17

Panda
Debasish Panda
Director, Operations
Gram Tarang Employability Training Services Pvt. Ltd.

CS-10/11
Bill No.



海洲電子私人有限公司
HAI CHEW ELECTRONICS PTE LTD

Main : 1 Rochor Canal Road #01-22/23/24, #01-53/54 Sim Lim Square Singapore 188504
 Tel: 63368618 (5 Lines) Fax: (65) 63367174
 email : haichew@singnet.com.sg website: www.haichew.com
 GST Reg. No.: M2-0112282-1 CR No. 10846930000N
 Co. Reg. No.: 199300846G

NORMAL - SLS

TAX INVOICE

Page No : 1

CASH

No. : SLS-299093-N
 Date : 19-09-2015 - 11:25
 Salesman : KENNY
 DO : SLS-299116-DO
 Ref :

Attention : Tel:

Freight : NA

Qty.	Description	Unit Price	Amount	Remarks
1	SONY PXW-X70 CAMCORDER	\$2,900.00	\$2,900.00	
1 VISA 4999.7785.6744.2302		\$3,103.00		
			Sub Total	2,900.00
			GST 7%	203.00
			Grand Total	3,103.00
			Deposit	3,103.00
			Amount Due	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
- * OCBC Bank Account No.: 655-430940-001

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

[Handwritten Signature]

Authorised Salesmen Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Singha Electrical Store STREET 556 16954 GSTIN/UIN: 19ALWPS4054M2ZA GSTIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/485	8-Nov-2017
	Delivery Note	Mode/Terms of Payment
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	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	Quantity	Rate	per	Amount
2	M-10 LED Flood	94054010	1 Nos	4,500.00	Nos	4,500.00
		94054010	1 Nos	1,500.00	Nos	1,500.00
						6,000.00
	IGST 28 %				28 %	1,680.00
	Total		2 Nos			₹ 7,680.00


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

INR Seven Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	6,000.00	28%	1,680.00	1,680.00
Total	6,000.00		1,680.00	1,680.00

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty 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

12/11

[Handwritten Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Supplier's Store REET 16954 GSTIN/UIN: 19ALWPS4054M2ZA GSTIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/479	4-Nov-2017
	Delivery Note	Mode/Terms of Payment
Buyer Centurion University of Technology & Management Ramchandrapur, Jatani Khurda, Bhubaneswar Orissa-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	FIT-MH-400w	94054010	2 Nos	3,500.00	Nos	7,000.00
	IGST 28 %				28 %	1,960.00
	Total		2 Nos			₹ 8,960.00

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

INR Eight Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	7,000.00	28%	1,960.00	1,960.00
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

Handwritten signatures and initials

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Supplier UIN: 19ALWPS4054M2ZA UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No. SES/17-18/540	Dated 20-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LED Cob	94054010	2 Nos	2,750.00	Nos	5,500.00
	IGST 28 %				28 %	1,540.00
	Total		2 Nos			₹ 7,040.00

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

INR Seven Thousand Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	5,500.00	28%	1,540.00	1,540.00
Total	5,500.00		1,540.00	1,540.00

Tax Amount (in words) : **INR One Thousand Five Hundred Forty 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

Authorized Signatory

This is a Computer Generated Invoice

Handwritten signatures and dates:
 26/11
 [Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Singha Electrical Store STREET 6954 GSTIN/UIN: 19ALWPS4054M2ZA GSTIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/545	22-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Baby Sport (IMPORTED)	94054010	1 Nos	6,100.00	Nos	6,100.00
	<i>IGST 28 %</i>				28 %	1,708.00
	Total		1 Nos			₹ 7,808.00

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

INR Seven Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	6,100.00	28%	1,708.00	1,708.00
Total	6,100.00		1,708.00	1,708.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight 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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Electrical Store REET 954 UIN: 19ALWPS4054M2ZA UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No. SES/17-18/527	Dated 18-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Cob (IMPORTED)	94054010	1 Nos	4,500.00	Nos	4,500.00
	<i>IGST 28 %</i>				28 %	1,260.00
Total			1 Nos			₹ 5,760.00

Amount Chargeable (in words) **NR Five Thousand Seven Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
4054010	4,500.00	28%	1,260.00	1,260.00
Total	4,500.00		1,260.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two 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

19/11/17

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Supplier Store SET UIN:19ALWPS4054M2ZA N/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/525	17-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED Cob (IMPORTED)	94054010	1 Nos	4,500.00	Nos	4,500.00
	IGST 28 %				28 %	1,260.00
	Total		1 Nos			₹ 5,760.00

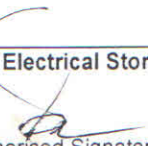
Amount Chargeable (in words) E. & O.E

INR Five Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	4,500.00	28%	1,260.00	1,260.00
Total	4,500.00		1,260.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two 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

MS/23/17

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Store SET UIN: 19ALWPS4054M2ZA IN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/481	5-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatani Khurda, Bhubaneswar Orissa-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M-10 LED Flood	94054010	1 Nos	4,500.00	Nos	4,500.00
		94054010	1 Nos	1,500.00	Nos	1,500.00
						6,000.00
	IGST 28 %				28 %	1,680.00
	Total		2 Nos			₹ 7,680.00

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

INR Seven Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	6,000.00	28%	1,680.00	1,680.00
Total	6,000.00		1,680.00	1,680.00

Tax Amount (in words) : **INR One Thousand Six Hundred Eighty 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

Authorized Signatory

This is a Computer Generated Invoice

MS
7/9
[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Supplier UIN: 19ALWPS4054M2ZA TIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/502	12-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	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

Amount Chargeable (in words)

INR Eight Thousand Nine Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	7,000.00	28%	1,960.00	1,960.00
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

Handwritten signature and date: 12/11/17

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Stamp

Supplier Singha Electrical Store KHEET UIN: 19ALWPS4054M2ZA UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/1105	20-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	9ft Stand		2 Nos	1,750.00	Nos	3,500.00
2	6ft Stand		2 Nos	1,000.00	Nos	2,000.00
						5,500.00
	<i>IGST 28 %</i>				28 %	1,540.00
Total			4 Nos			₹ 7,040.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	5,500.00	28%	1,540.00	1,540.00
Total	5,500.00		1,540.00	1,540.00

Tax Amount (in words) : **INR One Thousand Five Hundred Forty 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

Handwritten notes:
 No. 29/11
[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Store SET UIN: 19ALWPS4054M2ZA IN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No. SES/17-18/515	Dated 15-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Baby Sport (IMPORTED)	94054010	1 Nos	6,100.00	Nos	6,100.00
	<i>IGST 28 %</i>				28 %	1,708.00
Total			1 Nos			₹ 7,808.00

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

INR Seven Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	6,100.00	28%	1,708.00	1,708.00
Total	6,100.00		1,708.00	1,708.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight 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

13

11/11/2017

25/11

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Singha Electrical Store REET 54 GSTIN/UID: 19ALWPS4054M2ZA GSTIN/UID: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/530	19-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UID : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FIT-MH-400w	94054010	1 Nos	3,500.00	Nos	3,500.00
	IGST 28 %				28 %	980.00
	Total		1 Nos			₹ 4,480.00

Amount Chargeable (in words) **INR Four Thousand Four Hundred Eighty Only** E. & O.E


HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	3,500.00	28%	980.00	980.00
Total	3,500.00		980.00	980.00

Tax Amount (in words) : **INR Nine Hundred Eighty 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


 22/11


Tax Invoice

(ORIGINAL FOR RECIPIENT)

Singha Electrical Store REET 954 UIN:19ALWPS4054M2ZA TIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/1100	19-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	12ft Stand Reflector		2 Nos	2,750.00	Nos	5,500.00
			1 Nos	750.00	Nos	750.00
	IGST 28 %				28 %	1,750.00
	Total		3 Nos			₹ 8,000.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	6,250.00	28%	1,750.00	1,750.00
Total	6,250.00		1,750.00	1,750.00

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

(ORIGINAL FOR RECIPIENT)

Electrical Store RA STREET 53556 46016954 GSTin/UIN: 19ALWPS4054M2ZA GSTIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No. SES/17-18/485 Delivery Note	Dated 6-Nov-2017 Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FIT-MH-400w Lamp (OSBAM)	94054010	1 Nos	3,500.00	Nos	3,500.00
		94054010	1 Nos	1,800.00	Nos	1,800.00
						5,300.00
	IGST 28 %				28 %	1,484.00
Total			2 Nos			₹ 6,784.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	5,300.00	28%	1,484.00	1,484.00
Total	5,300.00		1,484.00	1,484.00

Tax Amount (in words) : **INR One Thousand Four Hundred Eighty Four 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

7/11

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Electrical Store ZRA STREET 2353556 46016954 GSTin/UIN: 19ALWPS4054M2ZA GSTIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/512	14-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University of Technology & Management Ramchandrapur, Jatni Dist-Khurda, Odisha-752050 GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	LED Flood <i>Flat</i>	94054010	1 Nos	1,500.00	Nos	1,500.00
	24 MP CPTI	94054010	1 Nos	3,500.00	Nos	3,500.00
						5,000.00
	IGST 28 %				28 %	1,400.00
	Total		2 Nos			₹ 6,400.00


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

INR Six Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
94054010	5,000.00	28%	1,400.00	1,400.00
Total	5,000.00		1,400.00	1,400.00

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

flat

11/11/17
21/11
Handwritten signature



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



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 Camera	1set	2Battery, Charger,
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 (02-feb-2017)	(cooler master cabinet, 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 reader	1	
Soldering equipment	1set	
Stapler	1 set	1 stapler,
Steady cam	1	
Monopod	1	
Studio Master(Audio device)	1set	2Channel



iBall Wireless Speaker	2	
Vrt-600(Online editing soft.)	1	
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 size)	4	
Two-way extension cable	4	
Sungun light	2	Simpex
Rechargeable Battery	18	With Charger:2
D-Link Switch	01	
BenQ projector with Screen	1	
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	