

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) 8005004100 : 8005004100 H01N 9471	₹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
<b>TOTAL:</b>								₹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
<b>TOTAL:</b>								<b>₹1,187.70</b>	<b>₹7,786.00</b>

**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
<b>TOTAL:</b>								<b>₹2,938.12</b>	<b>₹19,261.00</b>

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

For Appario Retail Private Ltd:

*[Signature]*  
 Authorized Signatory

Whether tax is payable under reverse charge - No

C-36-1



## GST TAX INVOICE

	<b>ONE STOP - (1-Apr-2019 - 31-Mar-2020)</b> 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. <b>ONE/1920/G1465</b>	Dated <b>7-Nov-2019</b>
	Delivery Note	Mode/Terms of Payment	
Supplier's Ref. <b>1475</b>	Other Reference(s)		
Buyer's Order No.	Dated		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery			
Buyer <b>Centurion University of Tech. &amp; Mang.</b> Bhubaneswar 9438011354 PAN/IT No : State Name : Odisha, Code : 21			

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	
<b>CGST</b>							640.68	
<b>SGST</b>							640.68	
<b>ROUNDED OFF</b>							(-)0.02	
Less : <b>Bill Details:</b> New Ref ONE/1920/G1465                      8,400.00 Dr								
<b>Total</b>							<b>6 Pcs</b>	<b>₹ 8,400.00</b>

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
<b>Total</b>	<b>7,118.66</b>		<b>640.68</b>		<b>640.68</b>	<b>1,281.36</b>

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

Company's PAN : <b>DKAPS5803Q</b> Declaration :	Company's Bank Details Bank Name : <b>AXIS BANK LTD</b> A/c No. : <b>914020022956260</b> Branch & IFS Code : <b>JANPATH BBSR &amp; UTIB0001882</b> for ONE STOP - (1-Apr-2019 - 31-Mar-2020)
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ONE STOP (PVT) LTD  
 224, BAPUJI NAGAR, BHUBANESWAR  
 Ph No:- 9583479711  
 Land No - 06742598226  
 Mail:-Onestopodisha@gmail.Com  
 Odisha - 751009, India  
 GSTIN/UID: 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/UID : 21AAATC9278Q1Z6  
 PAN/IT No : AAATC9278Q  
 State Name : Odisha, Code : 21

<b>ONE/2122/G1069</b>	<b>25-Nov-21</b>
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
<b>CGST SGST ROUNDED OFF</b>							
Total				10 Pcs			<b>₹ 4,500.00</b>

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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
<b>Total</b>	<b>3,707.63</b>		<b>396.18</b>		<b>396.18</b>	<b>792.36</b>

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

Company's PAN : **DKAPS5803Q**

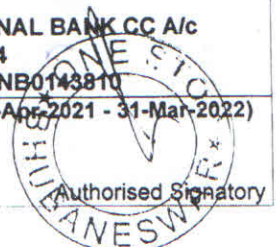
Company's Bank Details

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: B3FD

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 MBS SD	1		1300
6	32" 95 ECR SD	1		900
GST 18%				
Saxles@cutm.ac.in				
BTA				
				TOTAL 5500

Rupees 5500 only.

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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. <b>ONE/1920/G1546</b>	Dated <b>16-Nov-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>1862</b>	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
<b>CGST SGST ROUNDED OFF</b>							
<b>Bill Details:</b>							
New Ref ONE/1920/G1546							5,500.00 Dr
				<b>STUDIO COPY</b>			
<b>Total</b>				<b>9 Pcs</b>			<b>₹ 5,500.00</b>

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
<b>Total</b>			<b>4,608.04</b>		<b>445.97</b>	<b>891.94</b>

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 UNIVERSE & SOCIETY** BRSR  
 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				
	<b>TOTAL</b>			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				
	180072081				
	4114				
	374				
	①				
	Sales				
	<b>TOTAL</b>			350	
	<b>ADV</b>				
	<b>BALANCE</b>				

Signature

D. Date



Date.....

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CASH

16/11/19

Invoice No.

32519-20

Invoice Note

Dated

16-Nov-2019

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

3.5 Audio Jack - Cable

M2- 757- 2X 50 = 100/

2 pc

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
	CGST						114.41
	SGST						114.41
	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

<b>OMTRONIX SERVICES PVT. LTD</b> PLOT NO-224, BAPUJI NAGAR BHUBANESWAR -751009 PH NO- 0674-2598224 GSTIN/UIN: 21AABCO6647F1ZO State Name : Odisha, Code : 21	Invoice No. <b>OSPL/1920/G224</b>	Dated <b>17-Nov-2019</b>
Buyer <b>Centurion University of Tech &amp; Managment</b> 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	<b>Nikon DSLR D750 (24-120mm)</b> 8842542 62589927	8525	<b>1 pcs</b>	1,06,779.66	pcs	<b>1,06,779.66</b>
	<b>CGST</b>					<b>9,610.17</b>
	<b>SGST</b>					<b>9,610.17</b>
<b>Total</b>			<b>1 pcs</b>			<b>₹ 1,26,000.00</b>

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
<b>Total</b>	<b>1,06,779.66</b>		<b>9,610.17</b>		<b>9,610.17</b>	<b>19,220.34</b>

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**



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's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
**KHORDHA**  
 Terms of Delivery

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

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
<b>Total</b>	<b>10,169.49</b>		<b>915.25</b>		<b>915.25</b>	<b>1,830.50</b>

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.

*Qah*  
 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

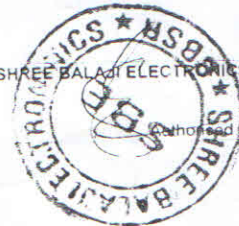
C-STUDIOS-19

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.

for SHREE BALAJI ELECTRONICS (17-18)



Authorized Signatory

This is a Computer Generated Invoice



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%		14.50 %		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

Authorized Signature



SUBJECT TO BHUBANESWAR JURISDICTION  
 This is a Computer Generated Invoice

*we have received  
 Sri Prasad Mohapatra*

*CS + 10/11  
 B. S. G.*



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](mailto: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: 30<sup>th</sup> 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
<b>Grand Total:</b>					<b>Rs.3,11,000.00</b>

### 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)

<b>Singha Electrical Store</b> 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 <b>Centurion University of Technology &amp; Management</b> 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
<b>Total</b>	<b>6,000.00</b>		<b>1,680.00</b>	<b>1,680.00</b>

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/UID: 19ALWPS4054M2ZA GSTIN/UID: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/479	4-Nov-2017
	Delivery Note	Mode/Terms of Payment
Buyer <b>Centurion University of Technology &amp; Management</b> Ramchandrapur, Jatani Khurda, Bhubaneswar Orissa-752050 GSTIN/UID : 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
<b>Total</b>	<b>7,000.00</b>		<b>1,960.00</b>	<b>1,960.00</b>

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

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*Handwritten signatures and initials at the bottom right of the page.*



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Supplier UIN: 19ALWPS4054M2ZA UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	SES/17-18/540	20-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Centurion University of Technology &amp; Management</b> 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
	<b>LED Cob</b>	94054010	<b>2 Nos</b>	2,750.00	Nos	<b>5,500.00</b>
	<b>IGST 28 %</b>				28 %	<b>1,540.00</b>
	Total		<b>2 Nos</b>			<b>₹ 7,040.00</b>

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

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*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
	<b>SES/17-18/545</b>	<b>22-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Centurion University of Technology &amp; Management</b> 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
	<b>Baby Sport (IMPORTED)</b>	94054010	<b>1 Nos</b>	6,100.00	Nos	<b>6,100.00</b>
	<i>IGST 28 %</i>				28 %	<b>1,708.00</b>
	<b>Total</b>		<b>1 Nos</b>			<b>₹ 7,808.00</b>

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
<b>Total</b>	<b>6,100.00</b>		<b>1,708.00</b>	<b>1,708.00</b>

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)

<b>Electrical Store</b> REET 954 UIN: 19ALWPS4054M2ZA UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No. <b>SES/17-18/527</b>	Dated <b>18-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Centurion University of Technology &amp; Management</b> 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	<b>LED Cob (IMPORTED)</b>	94054010	<b>1 Nos</b>	4,500.00	Nos	<b>4,500.00</b>
	<i>IGST 28 %</i>				28 %	<b>1,260.00</b>
<b>Total</b>			<b>1 Nos</b>			<b>₹ 5,760.00</b>

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
<b>Total</b>	<b>4,500.00</b>		<b>1,260.00</b>	<b>1,260.00</b>

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

18/11/17



**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 <b>Centurion University of Technology &amp; Management</b> 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

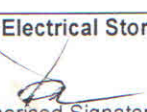
**INR Five Thousand Seven Hundred Sixty Only**

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

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 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 <b>Centurion University of Technology &amp; Management</b> 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

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*MS*  
*7/9*  
*[Signature]*

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Supplier UIN: 19ALWPS4054M2ZA TIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	<b>SES/17-18/502</b>	<b>12-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Centurion University of Technology &amp; Management</b> 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
	<b>24 MP CPTI</b>	94054010	<b>2 Nos</b>	3,500.00	Nos	<b>7,000.00</b>
	<b>IGST 28 %</b>				28 %	<b>1,960.00</b>
	Total		<b>2 Nos</b>			<b>₹ 8,960.00</b>

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

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11/11/17

*[Handwritten Signature]*



**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
	IGST 28 %				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

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*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.	Dated
	SES/17-18/515	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
	IGST 28 %				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
<b>Total</b>	<b>6,100.00</b>		<b>1,708.00</b>	<b>1,708.00</b>

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  
 25/11

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Singha Electrical Store</b> REET 54 GSTIN/UID: 19ALWPS4054M2ZA GSTIN/UID: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No.	Dated
	<b>SES/17-18/530</b>	<b>19-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Centurion University of Technology &amp; Management</b> 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	<b>FIT-MH-400w</b>	94054010	<b>1 Nos</b>	3,500.00	Nos	<b>3,500.00</b>
	<b>IGST 28 %</b>					<b>980.00</b>
	<b>Total</b>		<b>1 Nos</b>			<b>₹ 4,480.00</b>

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
<b>Total</b>	<b>3,500.00</b>		<b>980.00</b>	<b>980.00</b>

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)

<b>Singha Electrical Store</b> REET 954 UIN: 19ALWPS4054M2ZA TIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No. <b>SES/17-18/1100</b>	Dated <b>19-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Centurion University of Technology &amp; Management</b> 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
	<b>12ft Stand Reflector</b>		<b>2 Nos</b>	2,750.00	Nos	<b>5,500.00</b>
			<b>1 Nos</b>	750.00	Nos	<b>750.00</b>
		<b>IGST 28 %</b>			<b>28 %</b>	<b>1,750.00</b>
Total			<b>3 Nos</b>			<b>₹ 8,000.00</b>

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
<b>Total</b>	<b>6,250.00</b>		<b>1,750.00</b>	<b>1,750.00</b>

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

  
 22/11

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Electrical Store</b> RA STREET 53556 46016954 GSTin/UIN: 19ALWPS4054M2ZA GSTIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No. <b>SES/17-18/485</b> Delivery Note	Dated <b>6-Nov-2017</b> Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer <b>Centurion University of Technology &amp; Management</b> 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	<b>FIT-MH-400w Lamp (OSBAM )</b>	94054010	<b>1 Nos</b>	3,500.00	Nos	<b>3,500.00</b>
		94054010	<b>1 Nos</b>	1,800.00	Nos	<b>1,800.00</b>
	<b>IGST 28 %</b>					<b>5,300.00</b>
				<b>28 %</b>		<b>1,484.00</b>
<b>Total</b>			<b>2 Nos</b>			<b>₹ 6,784.00</b>

Amount Chargeable (in words)

**INR Six Thousand Seven Hundred Eighty Four Only**

E. & O.E

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

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

Authorized Signatory

This is a Computer Generated Invoice

  
 7/11

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Electrical Store</b> ZRA STREET 2353556 46016954 GSTin/UIN: 19ALWPS4054M2ZA GSTIN/UIN: 19ALWPS4054M2Z1 State Name : West Bengal, Code : 19	Invoice No. <b>SES/17-18/512</b>	Dated <b>14-Nov-2017</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Centurion University of Technology &amp; Management</b> 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
	LED Flood <del>Light</del>	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 %	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
<b>Total</b>	<b>5,000.00</b>		<b>1,400.00</b>	<b>1,400.00</b>

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  
