

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

I.T.CONCEPT Saheed Nagar Bhubaneswar Odisha - 751007, India GSTIN/UIN: 21AFUPC4714J1ZJ State Name : Odisha, Code : 21	Invoice No. e-Way Bill No. Dated ITC-020/22-23 24-Nov-22
	Delivery Note ITC-020/22-23 Reference No. & Date.
Consignee (Ship to) Centurion Institute of Technology & Management 136&137, Ramchandrapur, Jatni Odisha - India GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No. Dated CUTM/Centralstore/PO/2022-23/149 22-Nov-22
Buyer (Bill to) Centurion Institute of Technology & Management 136&137, Ramchandrapur, Jatni Odisha - India GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Dispatch Doc No. Delivery Note Date 24-Nov-22 Dispatched through Destination VEHICLE JATNI Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280G3 Core I3 OS Desktop Core i3 4GB/1TB/WIN10 PRO/KB/MOUSE	84713010	31 Nos	32,000.00	Nos	9,92,000.00
2	Hp 406g1 Core I3 Desktop Core i3 4GB/1TB/WIN10 Pro/KBD/Mouse	84713010	2 Nos	32,000.00	Nos	64,000.00
3	Hp 200corei3 All in One PC Core i3 4GB/1TB/21.5" FHD/DOS	84713010	6 Nos	33,500.00	Nos	2,01,000.00
4	Lenovo Thinkcentre M93p Desktop Core i5 4GB/500GB / Win10 Pro/19.5" Monitor	84713010	7 Nos	37,000.00	Nos	2,59,000.00
						15,16,000.00
						SGST 1,36,440.00
						CGST 1,36,440.00
Total			46 Nos			₹ 17,88,880.00

Date: 22/11/22
 Pg. No. 196

 C.T. Jatni

Amount Chargeable (in words) E. & O E
INR Seventeen Lakh Eighty Eight Thousand Eight Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,16,000.00	9%	1,36,440.00	9%	1,36,440.00	2,72,880.00
Total: 15,16,000.00		1,36,440.00		1,36,440.00	2,72,880.00

Tax Amount (in words) : **INR Two Lakh Seventy Two Thousand Eight Hundred Eighty Only**

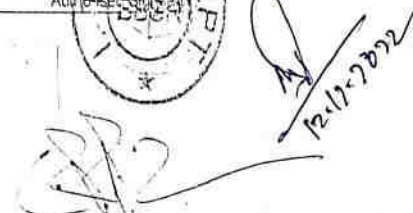
Company's Bank Details
 A/c Holder's Name : I.T.CONCEPT
 Bank Name : HDFC BANK
 A/c No. : 50200018309458
 Branch & IFS Code : HDFC0001080
 SWIFT Code :

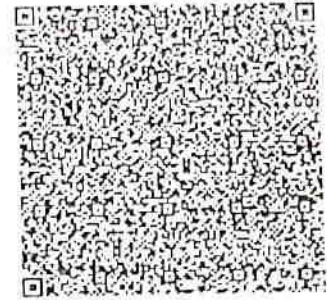
Remarks:
 1. Interest@24%p.a. will be charged if bill remains unpaid on due date. 2.Rs.300/- will be charged in case of chq. bounce. 3. Please make the payment in shape of DD or Chq payable at Bhubaneswar.
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice
 New Service stock register page no - 16

Handwritten signature/initials

for I.T. ON...




IRN 813dbfecc31d24db855e4ff1c5103a740116d23a3c588f08b-b6100bb0db7ac10
 Ack No. 182211646028544
 Ack Date 4-May-22

Gita Infovision Private Ltd. A/21 Saheed Nagar Bhubaneswar GSTIN/UIN: 21AAHCG2722R1ZH State Name: Odisha, Code: 21 CIN: U72900OR2018PTC028688 E-Mail: gtc.bbsr@gmail.com Consignee (Ship to) Centurion University of Technology and Management 137, Ramchandrapur, Jatni GSTIN/UIN: 21AAAJC0752B1Z8 State Name: Odisha, Code: 21 Buyer (Bill to) Centurion University of Technology and Management Alluri Nagar, R Silapur, Uppalada, Paralakhemundi, Gajapati GSTIN/UIN: 21AAAJC0752B1Z8 State Name: Odisha, Code: 21	Invoice No. GI/0038/22-23 e-Way Bill No. 891224809863 Delivery Note Reference No. & Date. Buyer's Order No. CUTM/Central Store/PO/2021-22/156 Dispatch Doc No. Dispatched through Hand Delivery Terms of Delivery	Dated 4-May-22 Mode/Terms of Payment Against Delivery Other References Dated 4-Feb-22 Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280 G6 CORE I5 DESKTOP CORE I5/8GB/1TB HDD/ WIN11H/3 YRS WTY Part No. 8QY87AV Serial No. Sheet Attached	847130	5%	500 Nos	35,000.00	Nos	1,75,00,000.00
							CGST 4,37,500.00 SGST 4,37,500.00
				500 Nos			₹ 1,83,75,000.00

Enter in stock B...
Pg. No. 1, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Amount Chargeable (in words) **INR One Crore Eighty Three Lakh Seventy Five Thousand Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	1,75,00,000.00	2.50%	4,37,500.00	2.50%	4,37,500.00	8,75,000.00
Total	1,75,00,000.00		4,37,500.00		4,37,500.00	8,75,000.00

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

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

Company's PAN : AAHCG2722R
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once delivered will not be taken back or exchange.

Company's Bank Details
 A/c Holder's Name : Gita Infovision Private Ltd.
 Bank Name : HDFC Bank
 A/c No. : 50200033100523
 Branch & IFS Code : Saheed Nagar & HDFC0001030

Customer's Seal and Signature _____ for Gita Infovision Private Ltd.



SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Server State Register Page no - 10

Bill copy
 Received
 11/5/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gita Infovision Private Ltd. A/21 Saheed Nagar Bhubaneswar GSTIN/UIN: 21AAHCG2722R1ZH State Name: Odisha, Code: 21 CIN: U72900OR2018PTC028688 E-Mail: gtc.bbsr@gmail.com		Invoice No. e-Way Bill No. GI/0573/21-22 8312 1544 4802	Dated 23-Mar-2022
Consignee Centurion University of Technology and Management Bhubaneswar Odisha GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21		Delivery Note	Mode/Terms of Payment AGAINST DELIVERY Other Reference(s) Duty Exemption Vld. Cert No. TUN/RG-CDE/122/1201 Dated:
Buyer (if other than consignee) Centurion University of Technology and Management AT-VILLAGE ALLURI NAGAR PO-R SITAPUR, VIA-UPPALADA PARALAKHAMUNDI DIST: GAJAPATI-761211, ODISHA GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21		Supplier's Ref. Buyer's Order No. CUT/MCENTRAL STORE/PO/2021-22/156	4-Feb-2022 Delivery Note Date
		Despatch Document No. Despatched through Hand Delivery Terms of Delivery	Destination

MLR
19/3

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G6 CORE I5 DESKTOP CORE I5/8GB/1TB HDD/ WIN11H/ 3 YRS WTY Part No : 8QY87AV Serial No. SHEET ATTACHED	847130	500 nos	35,000.00	nos	1,75,00,000.00
						4,37,500.00
						4,37,500.00
						CGST
						SGST
						Total
			500 nos			₹ 1,83,75,000.00

Enter in stock Book
Pg. No. 71 Date 23/3/22

Store In-Charge
CIT. Jatni

Amount Chargeable (in words) **INR One Crore Eighty Three Lakh Seventy Five Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	1,75,00,000.00	2.5%	4,37,500.00	2.5%	4,37,500.00	8,75,000.00
Total	1,75,00,000.00		4,37,500.00		4,37,500.00	8,75,000.00

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

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

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200033100523
 Branch & IFS Code: SAHEED NAGAR & HDFC0001080
 for Gita Infovision Private Ltd.

Company's PAN : **AAHCG2722R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once delivered will not be taken back or exchanged.



SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

Bill copy received on 21/03/22
 Newscorner Stock register page no 01
 21/03/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3a7d1778f259b2444fd16faddb5b8b3f831cdd092d03d1005-ad85bfcdfefff1d
 Ack No : 182211709733745
 Ack Date : 19-May-22

Gita Infovision Private Ltd. A/21 Saheed Nagar Bhubaneswar GSTIN/UIN: 21AAHCG2722R1ZH State Name : Odisha, Code : 21 CIN: U72900OR2018PTC028688 E-Mail : gtc.bbsr@gmail.com Consignee (Ship to) Centurion University of Technology and Management 136 & 137, Ramachandrapur, Jatni GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Invoice No. GI/0059/22-23 e-Way Bill No. 811227890352 Dated 19-May-22	Mode/Terms of Payment Against Delivery
	Reference No. & Date.	Other References
Buyer (Bill to) Centurion University of Technology and Management Alluri Nagar, R Sitapur, Uppalada, Paralakhemundi, Gajapati GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21	Buyer's Order No. CUTM/Central Store/PO/2021-22/185 Dated 16-Mar-22	Dispatch Doc No.
	Dispatched through Hand Delivery	Destination
Terms of Delivery		

118
188

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

continued to page number 2

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Chandan Mohanty / Secure Stock Register Page no - 50,60

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8

Invoice No : NSBT-537/22-23 Order No : PO/2022-23/124
 Invoice Date : 13/10/2022 Order Date : 11/10/2022
 Sales Person : Parikshita Dash
 Due Date : 14/10/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

Details of Consignee (Shipped to)

ST-CENTURION UNIVERSITY OF TECHNOLOGY AND

City :
 State : PIN :
 State Code : -

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total	
							Tax	Tax	Tax		
1	Monitor Dell 22" E2221hn	85285200	150	7118.64		10,67,796.00	96101.64 (9.00%)	96101.64 (9.00%)		12,59,999.28	
Total						150.00	10,67,796.00	96101.64	96101.64		12,59,999.00

*Enter in stock Book
 Pg. No. 100 Dt. 11/10/22
 Charge
 CIT, Jatni*

In Word: Twelve Lakhs Fifty Nine Thousand Nine Hundred and Ninety Nine Rupees Only

Taxable Amount 10,67,796.00
 GST Tax 1,92,203.28
 Discount
 Round off -0.28

Bank Detail :

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

Invoice Total 12,59,999.00

Remarks :

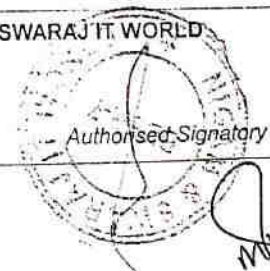
E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, NIGAM AND SWARAJ IT WORLD



Receiver's Signature with stamp Checked By Delivered By

New Service Stock Register page - 60

Handwritten signatures and dates:
 15-10-22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8a21488ebb07380b1e4494017ef7d893f53c5eeefe8f-87ab7970db79d1314f5e
 Ack No. : 182212667893207
 Ack Date : 8-Dec-22

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	21.5" HP LED Monitor PART NO : 3COE6A7 MODEL: P22VB SER: 4L70 1N21524163 1N21524145 1N21524177 1N21524209 1N21524372 1N21524402 1N21524437 1N21524650 1N21524746 1N21524793 1N21524902 1N21524903 1N21524908 1N21524919 1N21524923 1N21524931 1N21524935 1N21524947 1N21524969 1N21524977 1N21524985 1N21524996 1N21524999 1N21525000 3COE6214511519, 3COE6214615458 3COE621461575 3COE621461588 3COE6214615912 3COE6214615917 3COE6214615928 3COE621461608 3COE621461655	85285200	33 Nos	7,000.00	Nos	2,31,000.00
	SGST					20,790.00
	CGST					20,790.00
	Total		33 Nos			₹ 2,72,580.00

Enter in my Back
Pg. No. 195

[Handwritten Signature]

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

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

Company's PAN : AAHCG2722R

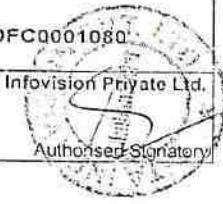
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once delivered will not be taken back or exchange.

Company's Bank Details
 A/c Holder's Name : Gita Infovision Private Ltd.
 Bank Name : HDFC Bank
 A/c No. : 50200033100523
 Branch & IFS Code : Saheed Nagar & HDFC0001080
 SWIFT Code :
 for Gita Infovision Private Ltd.

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

New service start register page no 62
[Handwritten Signature]



[Handwritten Signature]
 10-12-2022

NIGAM AND SWARAJ IT WORLD

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007, 751007

Ph-0674-2547313 / 2542150

www.nigamacomplech.com

Tax Invoice

Original for Recipient

GSTIN Number: **21AAKFN2501R1Z8**

Invoice No : NSBT-573/22-23 Order No
 Invoice Date : 26/10/2022 Order Date
 Sales Person : Parikshita Dash
 Due Date : 27/10/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : **BHUBANESAWAR** PIN : 761211
 State : **21 ODISHA**
 GSTIN Number : **21AAAJC0752B1Z8** M : 7008479947

City :
 State : PIN :
 State Code :

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Dvr Cp Plus 8ch Cp-uvr-0801e1-hc (2206012309001865)	85219090	1	3559.32		3559.32	320.34 (9.00%)	320.34 (9.00%)		4200.00
2	Camera Cp Plus Bullet Camera Cp-usc-ta24i2-0360 (2110011886057298, 2110011886057293, 2110011886057283, 2110011886056642)	852580	4	1228.81		4915.24	442.37 (9.00%)	442.37 (9.00%)		5799.98
3	Camera Cp Plus Bullet Camera Cp-usc-ta24i3 (2112012297001749, 2112012297005815)	852580	2	1491.53		2983.06	268.48 (9.00%)	268.48 (9.00%)		3520.01
4	Connector Accessories Dc Pin Lead Wired	85369090	10	14.41		144.10	12.97 (9.00%)	12.97 (9.00%)		170.04
5	Connector Accessories Bnc Open Lead Wired	85369090	15	19.49		292.35	26.31 (9.00%)	26.31 (9.00%)		344.97
6	Smpls Cp Plus 10a 12v Cp-dps-md100-12d (2205011572045822)	85044090	1	677.97		677.97	61.02 (9.00%)	61.02 (9.00%)		800.00
7	Cable Cp Plus Cctv 3+1 Co-axial Loose	854449	180	16.95		3051.00	274.59 (9.00%)	274.59 (9.00%)		3600.18
8	Hard Seagate 2tb Sv-35 (ZFM48MX4)	847170	1	3983.05		3983.05	358.48 (9.00%)	358.48 (9.00%)		4700.00

(Signature)
 CIT, Jatni

New server stock registration page no - 160, 135, 98, 119, 147, 175,

(Signature)

Tax Invoice

Original for Receipt

GSTIN Number: 21AAKFN2501R1Z8

Invoice No: NSBT-575/22-23 Order No:
 Invoice Date: 26/10/2022 Order Date:
 Sales Person: Parikshita Dash
 Due Date: 27/10/2022 Credit Days: 1 Days Payment Type: paytype

Carrier Name:
 Transportation Mode:
 Vehicle No:
 Place OF Supply: BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City: BHUBANESAWAR PIN: 761211
 State: 21 ODISHA
 GSTIN Number: 21AAAJC0752B1Z8 M: 7008479947

City:
 State:
 State Code:

Sl No.	Description of Goods	HSN Code of SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Connector Accessories Vga To Hdmi	85441990	4	381.36		1525.44	137.29	137.29		1800.02
2	Usb To Lan 2.0 10/100 Mbps Ue 200 Tp-link (22264L6002857, 22264L6001768)	8517	2	720.34		1440.68	129.66	129.66		1700.00
3	Antivirus Quickhill 10user/1year Tr10	85238020	1	4576.27		4576.27	411.87	411.87		5400.00
Total						7542.39	678.82	678.82		8900.00

In Word: Eight Thousand Nine Hundred Rupees Only

Taxable Amount	7542.39
GST Tax	1357.63
Discount	
Round off	-0.02
Invoice Total	8900.00

Bank Detail :

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

Remarks :

- Declaration.**
- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
 - In case of Cheque Bouncing Rs 1000/- and interest @24% p.a. will be charged till the date of realisation of the payment.
 - All disputes subject to
 - Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packaging. We haven't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.
- Customer Declaration.** I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

E & O E

Receiver's Signature with stamp

Checked By

Delivered By

For NIGAM AND SWARAJ IT WORLD

Authorised Signatory

B/c Received
 27/10/22

New Services took register page - 10, 11, 12, 17

Abhishek

Receiving new computer lab
OK

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

Tax Invoice

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

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Drv Cp Plus 4cha Cp-uvr-0401e1-ic (2203012310006297)	852190	1	2372.88		2372.88	213.56 (9.00%)	213.56 (9.00%)		2800.00
2	Imps Cp Plus 10a 12v Cp-dps-md100-12d (2202011572005971)	85044090	1	677.97		677.97	61.02 (9.00%)	61.02 (9.00%)		800.00
3	Connector Accessories Dc Pin Lead Wired	85369090	10	14.41		144.10	12.97 (9.00%)	12.97 (9.00%)		170.04
4	Connector Accessories Bnc Open Lead Wired	85369090	20	19.49		389.80	35.08 (9.00%)	35.08 (9.00%)		459.96
5	Cable Cp Plus Cctv 3+1 Co-axial Loose	854449	180	16.95		3051.00	274.59 (9.00%)	274.59 (9.00%)		3600.18
6	Hdd Seagate 1tb Sv-35 (W9CS4P6R)	84717020	1	2966.10		2966.10	266.95 (9.00%)	266.95 (9.00%)		3500.00
7	Camera Cp Plus Bullet Camera Cp-usc-ta24i2-0360 (2110011886051935, 2110011886057287, 2110011886056645, 2110011886056694)	852580	4	1228.81		4915.24	442.37 (9.00%)	442.37 (9.00%)		5799.98

Signature
 C.I.T. Jatni

Also: Semen Stock register page no 169, 16988, 171, 175, 175

Signature

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8 Original for Receipt

Invoice No : NSBT-577/22-23 Order No : Invoice Date : 26/10/2022 Order Date : Sales Person : Parikshita Dash Due Date : 27/10/2022 Credit Days : 1 Days Payment Type : paytype	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESAWAR
---	---

Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City : SHUBANESAWAR PIN : 761211 State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947	Details of Consignee (Shipped to) ST=CENTURION UNIVERSITY OF TECHNOLOGY AND City : State : PIN : State Code :
--	---

	Total	217.00	14517.09	1306.54	1306.54	17130.00
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In Word: *Seventeen Thousand One Hundred and Thirty Rupees Only*

	Taxable Amount	14517.09
	GST Tax	2613.07
	Discount	
	Round off	-0.16

Bank Detail :
 BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 **Invoice Total 17130.00**

Remarks : E & O E

Declaration:
 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 3. All disputes subject to 3. All disputes subject to
 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 7. Goods once sold cannot be exchanged or taken back.
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Receiver's Signature with stamp For, NIGAM AND SWARAJ IT WORLD
 Checked By Authorized Signatory
 Delivered By

Enter in Stock Book
Pg. No. 123 Date: 27/10/22

[Signature]
 C.T. Jatni

[Signature]

*Bill copy received
 4/11/22*

Circulars Hostel - 2
OK

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

Tax Invoice

Original for Recipient

GSTIN Number : 21AAKFN2501R1Z8

Invoice No : NSBT-574/22-23 Order No :
Invoice Date : 26/10/2022 Order Date :
Sales Person : Parikshita Dash
Due Date : 27/10/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
Ramachandrapur, Jatni
Bhubaneswar

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
State : 21 ODISHA
GSTIN Number : 21AAAJC0752B1Z8 M : 7008479947

City :
State : PIN :
State Code :

SI No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Camera Cp Plus Bullet Camera Cp-usc-ta24i2-0360 (2110011886057300, 2110011886056691, 2110011886057292, 2110011886056706, 2110011886056698)	852580	5	1228.81		6144.05	552.97 (9.00%)	552.97 (9.00%)		7249.98
2	Camera Cp Plus Bullet Camera Cp-vac-t24r5-v5 (2208012902001335, 2208012902001216)	852580	2	2288.14		4576.28	411.87 (9.00%)	411.87 (9.00%)		5400.01
3	Smgs Cp Plus 10a 12v Cp-dps-md100-12d (2110011572043907)	85044090	1	677.97		677.97	61.02 (9.00%)	61.02 (9.00%)		800.00
4	Connector Accessories Dc Pin Lead Wired	85369090	10	14.41		144.10	12.97 (9.00%)	12.97 (9.00%)		170.04
5	Connector Accessories Bnc Open Lead Wired	85369090	15	19.49		292.35	26.31 (9.00%)	26.31 (9.00%)		344.97
6	Cable Cp Plus Cctv 3+1 Co-axial Loose	854449	180	16.95		3051.00	274.59 (9.00%)	274.59 (9.00%)		3600.18
7	Hdd Seagate 2tb Sv-35 (ZF148N7L)	847170	1	3983.05		3983.05	358.48 (9.00%)	358.48 (9.00%)		4700.00

Signature
CIT, Jatni

New scheme stock registration page no 101, 88, 135, 147, 175, 160

Signature

Tax Invoice

Original for Recipient

GSTIN Number: 21AAKFN2501R1Z8

Invoice No: NSBT-574/22-23 Order No:
 Invoice Date: 26/10/2022 Order Date:
 Sales Person: Parikshita Dash
 Due Date: 27/10/2022 Credit Days: 1 Days Payment Type: paytype

Carrier Name:
 Transportation Mode:
 Vehicle No:
 Place OF Supply: BHUBANESAWAR

Details of Receiver (Billed to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)
ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City: BHUBANESAWAR PIN: 751211
 State: 21 ODISHA
 GSTIN Number: 21AAAJC0752B1Z8 M: 7008479947

City:
 State:
 State Code:

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Dvr Cp Plus 8ch Cp-uvr-0801e1-hc (2206012309003463)	85219090	1	3559.32		3559.32	320.34 (9.00%)	320.34 (9.00%)		4200.00
Total						215.00	22428.12	2018.53	2018.53	26465.00

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

Taxable Amount: 22428.12
 GST Tax: 4037.06
 Discount: -0.18

Bank Detail:

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

Invoice Total: 26465.00

Remarks:

E & O E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs. 1000/- and Interest @ 24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except accessories) are covered by the principles or by their authorized service centres. Warranty for the canon computer is 90 days or 50000 pages whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
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Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For NIGAM AND SWARAJ IT WORLD

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

A/C Recd
 26/10/22

(Handwritten Signature)

BH-1,2

Tax Invoice


Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8							
Invoice No : NSBT-546/22-23	Order No	Carrier Name		Transportation Mode		Vehicle No	
Invoice Date : 17/10/2022	Order Date	Place OF Supply		BHUBANESAWAR			
Sales Person : Parikshita Dash				Payment Type : paytype			
Due Date : 18/10/2022 Credit Days : 1 Days							
Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar				ST=CENTURION UNIVERSITY OF TECHNOLOGY AND			
City : BHUBANESAWAR		PIN : 761211		City :		PIN :	
State : 21 ODISHA				State :		State Code :	
GSTIN Number : 21AAAJC0752B1Z8				M: 7008479947			

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Dvr Cp Plus Sch Cp-uvr-0801e1-ic (2206012309003488)	85219090	1	3305.08		3305.08	297.46 (9.00%)	297.46 (9.00%)		3899.99
2	Camera Cp Plus Bullet Camera Cp-usc-ta2412-0360 (2205010844002901, 2205010844002906, 2110011886056210, 2205010844003872, 2110011886056208, 2205010844003860, 2205010844003855, 2109011886035881)	852580	8	1228.81		9830.48	884.75 (9.00%)	884.75 (9.00%)		11599.97
3	Smps Cp Plus 20a 12v Md200 (2111011573002266)	85044090	1	1186.44		1186.44	106.78 (9.00%)	106.78 (9.00%)		1400.00
4	Connector Accessories Dc Pin Lead Wired	85369090	10	14.41		144.10	12.97 (9.00%)	12.97 (9.00%)		170.04
5	Connector Accessories Bnc Open Lead Wired	85369090	20	19.49		389.80	35.08 (9.00%)	35.08 (9.00%)		459.96
6	Cable Cp Plus Cctv 3+1 Co-axial Loose	854449	380	16.95		6441.00	579.69 (9.00%)	579.69 (9.00%)		7600.38
7	Hdd Seagate 1tb Sv-35 (W9C64PZD)	84717020	1	3050.85		3050.85	274.58 (9.00%)	274.58 (9.00%)		3600.00

Enter in Stock Book
 Pg. No. 102-103
 Date 17/10/22
 J. J. J.

New Server Stock Register page no - 169 (35209788, 175147)


 7.10.22

Tax Invoice

Invoice No: 21AAKFN2501R1Z8

Original for Receipt

Order No: NSBT-546/22-23	Order Date: 17/10/2022	Person: Parikshita Dash	Date: 18/10/2022	Credit Days: 1 Days	Payment Type: paytype	Carrier Name	Transportation Mode	Vehicle No.	Place OF Supply: BHUBANESAWAR
Details of Receiver (Billed to)						Details of Consignee (Shipped to)			
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar						ST=CENTURION UNIVERSITY OF TECHNOLOGY AND			
City: BHUBANESAWAR PIN: 761211						City:			
State: 21 ODISHA						State:			
Gstin Number: 21AAAJC0752B1Z8 M: 7008479947						State Code:			

Total	421.00	24347.75	2191.30	2191.30	28730.00
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In Word: Twenty Eight Thousand Seven Hundred and Thirty Rupees Only

Taxable Amount	24347.75
GST Tax	4382.59
Discount	
Round off	-0.34

Bank Detail :

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

Invoice Total 28730.00

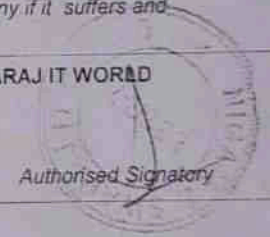
Remarks : E & O E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Hard Disk) are covered by the principles or by their authorized service centres Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made Failure to do so may result in a discrepancy where our liability ceases.
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For, NIGAM AND SWARAJ IT WORLD



Receiver's Signature with stamp Checked By Delivered By

Authorised Signatory

Handwritten signatures:
 1. A large signature in blue ink, possibly 'Abhishek'.

2. A signature in black ink, possibly 'C.P.R.'.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M M SERVICES. (2022-2023)
 807, BIMALA NIVAS, JOGESWAR PATANA
 RAJILA PRASAD, BHUBANESWAR - 751002, ODISHA
 WWW.MMSERV.IN
 Mob: +91 9439091374
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21
 E-Mail: info@mmserv.in

Invoice No. e-Way Bill No. Dated
 MMS/TV/22-23/090 861280340372 13-Oct-22
 Delivery Note Mode/Terms of Payment
 COD
 Reference No. & Date Other References
 CH NO 0160 - 17.10.22 / CH NO 0161 - 18.10.22
 Dated
 Buyer's Order No
 CUTM/CENTRAL STORE/PO/2021-22/125 13-Oct-22
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No Motor Vehicle No
 OD02AE8056
 Terms of Delivery

Consignee (Ship to)
 CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137, Ramachandrapurh Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

Buyer (Bill to)
 CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137, Ramachandrapurh Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per Disc %	Amount
1	DLINK UTP CAT 6 CABLE	85444999	3,355 MTR (11 PCS)	29.12	24.68	MTR	82,800.00
2	D LINK CAT 6 PATCH CORD 2 MTR (GRAY)	8544	20 NOS.	171.10	145.00	NOS	2,900.00
3	D-LINK CAT 6 PATCH CORD 3 MTR (GRAY)	8544	20 NOS.	241.90	205.00	NOS	4,100.00
4	D-LINK CAT 6 PATCH CORD 5 MTR.	85444999	10 NOS.	312.70	265.00	NOS	2,650.00
5	CLIPPING TOOL	82034010	2 NOS.	1,239.00	1,050.00	NOS	2,100.00
6	PUNCHING TOOL	82034010	2 NOS.	1,239.00	1,050.00	NOS	2,100.00
7	NW RJ-45 CONNECTOR	8536	300 NOS. (3 UNIT)	7.67	6.50	NOS	1,950.00
8	D LINK DGS1024C 24 PORT GIGA SWITCH QSTG31A020415/QSTG31A020386 QSTG31A020387/388/389/390	85176290	6 NOS.	11,800.00	10,000.00	NOS	60,000.00
9	D LINK FO SC-SM.LC-SM PC DUPLEX PATCH CORD 3 MTR.	85447090	6 NOS.	1,239.00	1,050.00	NOS	6,300.00
10	WS 06T TAPARIA WIRE STRIPPING PLIER	8203	4 NOS.	88.50	75.00	NOS	300.00
11	D LINK 12U WALL MOUNRACK WITH ASS.	8538	2 NOS.	7,257.00	6,150.00	NOS	12,300.00
							1,77,500.00
CGST							15,975.00
SGST							15,975.00

Enter in stock Book
 Pg. No. 192 - Dt. 12/10/22

[Signature]
 Total

Amount Chargeable (in words): **Indian Rupees Two Lakh Nine Thousand Four Hundred Fifty Only** ₹ 2,09,450.00
 E & OE

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,77,500.00	9%	15,975.00	9%	15,975.00	31,950.00
Total: 1,77,500.00		15,975.00		15,975.00	31,950.00

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

Company's PAN: **AGWPT5459Q**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: **Punjab National Bank**
 A/c No: **14381131000347**
 Branch & IFS Code: **JANAPATH & PUNB0143810**
 for M M SERVICES. (2022-2023)

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice



Stock register Pg no - 122(Old), 153, 186, 107, 191, 189, 105, 45

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. : **MS/PI/22-23/248**
 Dated : **29-Sep-2022**
 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 :

Buyer :
Centurion University of Technology & Management
 136 & 137, Ramachandrapur, Jatni
 Dist- Khurda
 GSTIN/UIN : 21AAAJC0752B1Z8
 State Name : Odisha, Code : 21

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

*Enter in stock Book
 Pg. No. 191 of 29/9/22
 Store in - One's
 CIT, Jatni*

Amount Chargeable (in words) : **₹ 22,162.00**
INR Twenty Two Thousand One Hundred Sixty Two Only
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
370790	12,881.36	9%	1,159.32	9%	1,159.32	2,318.64
37079090	5,900.00	9%	531.00	9%	531.00	1,062.00
Total	18,781.36		1,690.32		1,690.32	3,380.64

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

Company's VAT TIN : 21702605664
 Company's CST No. : 21702605664
 Buyer's VAT TIN : N/A
 Buyer's CST No. : N/A
 Company's PAN : CZCPM8604F

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

Company's Bank Details
 Bank Name : ICICI Bank Ltd.
 A/c No. : 658605601122
 Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006586
 for Maxim Systems

Customer's Seal and Signature

This is a Computer Generated Invoice
 Serial Stock register page no - 210

Authorized Signatory
 [Signature]
 29.10.2022

NIGAM AND SWARAJ IT WORLD

GROUND FLOOR, SUPER BAZAR, BHUBANESWAR-751007

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8 Original for Receipt

Invoice No : NSBT-516/22-23 Order No : Invoice Date : 07/10/2022 Order Date : Sales Person : Parikshita Dash Due Date : 08/10/2022 Credit Days : 1 Days Payment Type : paytype	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESAWAR
---	---

Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR PIN : 761211 State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947	Details of Consignee (Shipped to) ST-CENTURION UNIVERSITY OF TECHNOLOGY AND City : State : PIN : State Code : -
--	---

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
	ps Cp Plus 20a 12v Md200 (2111011573002258, 2111011573002264)	85044090	2	1186.44		2372.88	213.56 (9.00%)	213.56 (9.00%)		2800.00
	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2205011572045829, 2110011572043912)	85044090	2	677.97		1355.94	122.04 (9.00%)	122.04 (9.00%)		1600.01
	Connector Accessories Bnc Open Lead Wired	85369090	10	19.49		194.90	17.54 (9.00%)	17.54 (9.00%)		229.98
	Connector Accessories Dc Pin Lead Wired	85369090	10	14.41		144.10	12.97 (9.00%)	12.97 (9.00%)		170.04
	Total		24.00			4067.82	366.11	366.11		4800.00

Word: Four Thousand Eight Hundred Rupees Only

Bank Detail :

INDIAN BANK ,IFS CODE :- IDIB00S159, A/C NO. :- 6494815202

Remarks :

Declaration :

Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
 In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 All disputes subject to 3. All disputes subject to
 Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
 Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 Goods once sold cannot be exchanged or taken back.

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

Taxable Amount	4067.82
GST Tax	732.21
Discount	
Round off	-0.03
Invoice Total	4800.00

E. & O.E

For, NIGAM AND SWARAJ IT WORLD



Receiver's Signature with stamp Checked By Delivered By

[Handwritten Signature]
 New Server Stock registers Page no - 45, 109
 11/10/22

Duplicate

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

Tax Invoice

Original for Recipient

GSTIN Number : 21AAKFN2501R1Z8		Carrier Name	
Invoice No : NSBT-537/22-23	Order No : PO/2022-23/124	Transportation Mode	Vehicle No
Invoice Date : 13/10/2022	Order Date : 11/10/2022	Place Of Supply	BHUBANESAWAR
Sales Person : Parikshita Dash	Payment Type : paytype		
Due Date : 14/10/2022	Credit Days : 1 Days		

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar		ST=CENTURION UNIVERSITY OF TECHNOLOGY AND	
City : BHUBANESAWAR	PIN : 761211	City :	PIN :
State : 21 ODISHA		State :	
GSTIN Number : 21AAAJC0752B1Z8	M : 7008479947	State Code :	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Monitor Dell 22" E2221hn	85285200	150	7118.64		10,67,796.00	96101.64 (9.00%)	96101.64 (9.00%)		12,59,999.28
Total			150.00			10,67,796.00	96101.64	96101.64		12,59,999.00

In Word: **Twelve Lakhs Fifty Nine Thousand Nine Hundred and Ninety Nine Rupees Only**

Taxable Amount	10,67,796.00
GST Tax	1,92,203.28
Discount	
Round off	-0.28

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

Invoice Total 12,59,999.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E. & O.E

For, NIGAM AND SWARAJ IT WORLD

Authorized Signatory



Reciever's Signature with stamp Checked By Delivered By

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M M SERVICES. (2022-2023)
 367 BIMALA NIVAS JODGESWAR PATANA
 KAPIL PULAD BHUBANESWAR - 751002 (ODISHA)
 WWW.MMSERV.IN
 MOBILE: +91 9839047374
 GSTIN/UIN: 21AGVPT545H21Z8
 State Name: Odisha Code: 21
 E Mail: info@mmserv.in

Invoice No: **MMS/TI/22-23/091** Dated: **27-Sep-22**
 Delivery Note: Mode/Terms of Payment
 Reference No & Date: Other References
 Buyer's Order No: Dated
 Dispatch Doc No: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery

Consignee (Ship to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137 Ramachandrapuram Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha Code: 21

Buyer (Bill to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137 Ramachandrapuram Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha Code: 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Disc %	Amount
1	D LINK 24PORT GIGA MANAGED SWITCH (DGS-1510-28X) RZGQ212000399-403-404-405 RZGQ224000475-476-477	85176290	7 NOS.	31,270.00	26,500.00 NOS	1,85,500.00
	CGST					16,695.00
	SGST					16,695.00

Enter in stock Book
 Pg. No. 197 - Dt. 22/9/22

[Signature]
 G.T. Jatni

BHUBANESWAR
GATE
 6836 THE 16.35
 27.09.22 TO 0024N 9206
 DLink 91
 BBSR curm
 pyasuri

Total 7 NOS. ₹ 2,18,890.00
 E & DE

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighteen Thousand Eight Hundred Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,85,500.00	9%	16,695.00	9%	16,695.00	33,390.00
Total:		1,85,500.00		16,695.00	33,390.00

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

Company's PAN: AGWPT5459Q
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name: Punjab National Bank
 A/c No: 14381131000347
 Branch & IFS Code: JANAPATH & PUNB0143810
 for M M SERVICES. (2022-2023)

Customer's Seal and Signature

New Seamer Stock reg@istopage no 198

BHUBANESWAR J.P. SECTION

[Signature]

[Signature]
 29.09.22



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M M SERVICES. (2022-2023)
 867, BIMALA NIVAS, JAGESWAR PATANA
 KAPILA PRASAD, BHUBANESWAR - 751002, ODISHA
 WWW.MMSERV.IN
 Mob - +91 9439047374
 GSTIN/UIN: 21AGWPT5459Q128
 State Name: Odisha, Code: 21
 E-Mail: info@mmserv.in

Invoice No: **MMS/TI/22-23/091**
 Dated: **27-Sep-22**
 Delivery Note: Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No.: Dated
 Dispatch Doc No.: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery

Consignee (Ship to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137, Ramachandrapuram Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

Buyer (Bill to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137, Ramachandrapuram Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per Disc %	Amount
1	D LINK 24PORT GIGA MANAGED SWITCH (DGS-1510-28X)	85176290	7 NOS.	31,270.00	26,500.00	NOS	1,85,500.00
							CGST 16,695.00
							SGST 16,695.00

CUTM BHUBANESWAR
SECURITY MAIN GATE

Sl NO 6886 TIME 18:35
 DATE 27/09/22 VEH NO OD02AN-5206
 MATERIAL D.Link CLN NO 91
 FROM BBSR TO CUTM
 SECURITY NAME/SIG [Signature]

Total **7 NOS.** ₹ **2,18,890.00**
 E & O.E

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighteen Thousand Eight Hundred Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	Stat. Tax Rate	Stat. Tax Amount	Total Tax Amount
1,85,500.00	9%	16,695.00	9%	16,695.00	33,390.00
Total: 1,85,500.00		16,695.00		16,695.00	33,390.00

Tax Amount (in words)

Indian Rupees Thirty Three Thousand Three Hundred Ninety Only

Company's PAN: **AGWPT5459Q**

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

Company's Bank Details:
 Bank Name: **Punjab National Bank**
 A/c No: **14381131000347**
 Branch & IFS Code: **JANAPATH & PUNB0143810**

Customer's Seal and Signature

for M M SERVICES. (2022-2023)

New Genex Stock register page no 43

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

[Signature]



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

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8

Invoice No : NSBT-466/22-23 Order No :
 Invoice Date : 21/09/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 22/09/2022 Credit Days : 1 Days Payment Type : paytype

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

Ramchandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : **BHUBANESAWAR**

Details of Consignee (Shipped to)
 ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City :
 State :
 State Code : PIN :

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
	Vga Cable Accessories 15 Mtr	85444999	2	677.97		1355.94	122.04 (9.00%)	122.04 (9.00%)		1600.01
2	Mouse Logitech Usb M90 (2222HS058JN9, 2222HS058LB9, 2222HS0588X9, 2222HS056U49, 2222HS02XHK9)	84716060	5	254.24		1271.20	114.41 (9.00%)	114.41 (9.00%)		1500.02
3	Headphone Zebronics With Mic H-200hm	85183000	1	296.61		296.61	26.70 (9.00%)	26.70 (9.00%)		350.00
4	Monitor Hp 24" M24f (3CM2220VT1)	85285200		11440.69		11440.69	1029.66 (9.00%)	1029.66 (9.00%)		13500.00
Total						14364.43	1292.80	1292.80		16950.00
						Taxable Amount				14364.43
						GST Tax				2585.60
						Discount				-0.03
						Round off				-0.03
						Invoice Total				16950.00

In Word: Sixteen Thousand Nine Hundred and Fifty Rupees Only

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

Remarks :

E & O E

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

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3: All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, NIGAM AND SWARAJ IT WORLD



Receiver's Signature with stamp Checked By Delivered By

(Handwritten signature)

Service Station register page no - 206, 222, 42, 45

(Handwritten signature)

(Handwritten signature)
26-09-22

NIGAM AND SWARAJ IT WORLD

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

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8

Original for Receipt

Invoice No: NSBT-467/22-23 Order No:
Invoice Date: 21/09/2022 Order Date:
Sales Person: Parikshita Dash
Due Date: 22/09/2022 Credit Days: 1 Days Payment Type: paytype

Carrier Name:
Transportation Mode:
Vehicle No:
Place OF Supply: **BHUBANESAWAR**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
Ramachandrapur, Jatni
Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City: **BHUBANESAWAR** PIN: 761211
State: 21 ODISHA
GSTIN Number: 21AAAJC0752B1Z8 M: 7008479947

City:
State:
State Code:

SI No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Printer Hp Lj Pro Mfp M126a (CNBRQ845JG; CNBRQ845PM)	84433100	2	15084.75		30169.50	2715.26 (9.00%)	2715.26 (9.00%)		35600.01
Total						2.00	30169.50	2715.26	2715.26	35600.00

Enter in Store
Pg. No. (9) Dt. 21/9/22
Store in - Charge
GIT, Jatni

In Word: *Thirty Five Thousand Six Hundred Rupees Only*

Taxable Amount 30169.50
GST Tax 5430.51
Discount
Round off -0.01

Bank Detail :

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

Invoice Total 35600.00

Remarks :

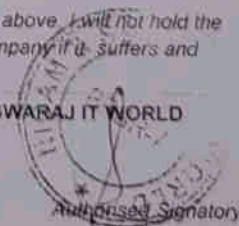
Declaration:

E & O E

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

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

For, **NIGAM AND SWARAJ IT WORLD**



Receiver's Signature with stamp Checked By Delivered By

Service Stock Register page no-249
N. Das

CRP

28-09-2022

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M M SERVICES (2022-2023)
 817, BIMALA NIVAS, JODIESWAR PATANA
 KAPIL KRISHNA DVA BHANESWAR, 751002, ODISHA
 WWW.MMSERV.IN
 Mob: +91 9439047178
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21
 E-Mail: info@mmserv.in

Invoice No: **MMS/TI/22-23/088**
 Delivery Note
 Dated: **22-Sep-22**
 Moller/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

Consignee (Ship to):
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137, Ramachandrapuram Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

Buyer (Bill to):
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137, Ramachandrapuram Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

11/2/22

Description of Goods	HSN/SAC	Quantity	Rate	Rate	per Disc %	Amount
			(incl. of Tax)			
1 NW ACCESS POINT DWL -F6612-I	8517	2 PCS	16,175.00	16,250.00	PCS	32,500.00
						CGST
						2,925.00
						SGST
						2,925.00

Pg. No. 19 of 22/9/22
 Ware In-Charge
 C.T. Jaitni

Total 2 PCS ₹ 38,350.00
 E & O E

Amount Chargeable (in words):

Indian Rupees Thirty Eight Thousand Three Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32,500.00	9%	2,925.00	9%	2,925.00	5,850.00
Total: 32,500.00		2,925.00		2,925.00	5,850.00

Tax Amount (in words):

Indian Rupees Five Thousand Eight Hundred Fifty Only

Company's PAN: **AGWPT5459Q**

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

Company's Bank Details:
 Bank Name: **Punjab National Bank**
 A/c No: **14381131000347**
 Branch & IFS Code: **JANAPATH & PUNB0143810**

Customer's Seal and Signature

for M M SERVICES: (2022-2023)

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Some stock requirement is
 A book

Authorized Signatory
 28-09-22


Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R4Z8
 Invoice No : NSBT-433/22-23 Order No :
 Invoice Date : 06/09/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 07/09/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur,Jatni
 Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State : PIN :
 State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Printer Hp 1108 (CNF3269558)	84433100	1	10847.46		10847.46	976.27	976.27		12800.00
2	Vga Cable Accessories 15 Mtr	85444999	2	677.97		1355.94	122.04	122.04		1600.01
3	Toner Hp Black Q2612x	84439959	1	5000.00		5000.00	450.00	450.00		5900.00
Total						4.00	17203.40	1548.31	1548.31	20300.00

*Book
DL 6/9/22*

*Store in-Charge
CIT, Jatni*

In Word: Twenty Thousand Three Hundred Rupees Only

Taxable Amount	17203.40
GST Tax	3096.61
Discount	
Round off	-0.01

Bank Detail :

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

Invoice Total 20300.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E. & O E

For NIGAM AND SWARAJ IT WORLD

Receiver's Signature with stamp Checked By Delivered By

Authorised Signatory

*Ball copy
recd
12/9/22*

Server stock Register page no. 206, 96, 90

Abas...

AP2

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8

Invoice No : NSBT-407/22-23 Order No :
 Invoice Date : 24/08/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 25/08/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)
 ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City :
 State : PIN :
 State Code :

City : BHUBANESAWAR PIN 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

MLS

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer Canon Mf3010b (915252B01192AA21YNA05357)	84433100	1	13135.59		13135.59	1182.21 (9.00%)	1182.21 (9.00%)		15500.00
Total						13135.59	1182.21	1182.21		15500.00

*Copy in Stock Book
 Pg. No. 90 Date 24/8/22*

*Store In Charge
 CIT. Jena*

In Word: Fifteen Thousand Five Hundred Rupees Only

[Handwritten Signature]

Taxable Amount	13135.59
GST Tax	2364.41
Discount	
Round off	

Bank Detail :

BANK: INDIAN BANK ,IFS CODE :- IDIB00S159, A/C NO. :-6494815202

Invoice Total 15500.00

Remarks :

Declaration

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment
- All disputes subject to
- Warranty of all items (except Canon Copier)are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, NIGAM AND SWARAJ IT WORLD



Receiver's Signature with stamp Checked By Delivered By

*B/com
 received
 29/8/22*

stock book Pg no - 90

NIGAM AND SWARAJ IT WORLD

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

ORIGINAL FOR BUYER'S COPY
 DUPLICATE FOR SUPPLIER/TRANSPORTER COPY
 TRIPLICATE FOR SUPPLIER'S COPY

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Invoice No : NSBT-409/22-23 Order No :
 Invoice Date : 25/08/2022 Order Date :
 Credit Days : 1 Days Payment Type : NORMAL

Transport Mode :
 Transport Name :
 Delivery Note : Date:
 Place of Supply : 21-ODISHA

Details of Receiver (Billed to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar
 City : BHUBANESAWAR
 State : ODISHA State Code : 21 PIN : 761211
 GSTIN Number : 21AAAJC0752B1Z8 M : 7000479947

Details of Consignee (Shipped to)
ST-CENTURION UNIVERSITY OF TECHNOLOGY AND
 Ramachandrapur, Jatni
 Bhubaneswar
 City : BHUBANESAWAR
 State : ODISHA State Code : 21 PIN : 761211

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Pen Drive Scandisk 16gb Cruzer Blade	8523	4	254.24		1016.96	91.53 (9.00%)	91.53 (9.00%)		1200.01
2	Pen Drive Scandisk 32gb Cruzer Blade	8523	1	296.61		296.61	26.70 (9.00%)	26.70 (9.00%)		350.00
Total						1313.57	118.22	118.22		1550.00

Enter in stock Book
 Pg. No. 191 Dt. 25/8/22

Amount in Words :

One Thousand Five Hundred and Fifty Rupees Only

Taxable Amount 1313.57
GST Tax 236.44
Discount
Round off -0.01

Bank Detail :

Invoice Total 1550.00

Remarks :

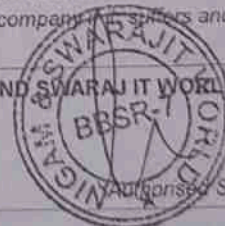
Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
2. In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to

4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

For, **NIGAM AND SWARAJ IT WORLD**



Authorised Signatory

Reciever's Signature with stamp

Checked By

Delivered By

B/cor
 Secy
 25/8/22

E & OE

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M M SERVICES. (2022-2023)
 857, BIMALA NIVAS, JAGESWAR PATANA
 KAPILA PRASAD, BHUBANESWAR - 751002 (ODISHA)
 WWW.MMSERV.IN
 Mob: +91 9439047374
 GSTIN/UIN: 21AGWP15459Q1Z8
 State Name: Odisha, Code: 21
 E-Mail: info@mmserv.in

Invoice No. **MMS/TI/22-23/051** Dated **22-Aug-22**
 Delivery Note Mode/Terms of Payment
COD
 Reference No. & Date Other References

Consignee (Ship to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137, Ramachandrapuram Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

Buyer's Order No. Dated **20-Aug-22**
 CUT/CENTRAL STORE/PO/2022-23/10(A) Delivery Note Date
 Dispatch Doc No.

Buyer (Bill to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137, Ramachandrapuram Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

Dispatched through Destination:
 Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc %	Amount
				(Incl. of Tax)				
1	DLINK UTP CAT 6 CABLE	85444999	305 MTR (1 PCS)	26.69	22.62	MTR		6,900.00
2	NW ACCESS POINT Dvl. F6612-1	8517	5 PCS	19,175.00	16,250.00	PCS		81,250.00
3	DLINK 6U RACK WITH PDU & SCREW PKT.	85381010	1 NOS.	5,310.00	4,500.00	NOS		4,500.00
4	D LINK DGS1024C 24 PORT GIGA SWITCH	85176230	1 NOS.	11,800.00	10,000.00	NOS		10,000.00
								1,02,650.00
CGST								9,238.50
SGST								9,238.50

Enter in stock Book
 Pg. No. 190 Dt. 22/8/22

Store in- Charge
 CIT, Jatni

6447
 22/08/22
 @ Linkather 51
 BRSR
 3:15pm
 OD 02AE 88056
 Behere

(Signature)

Total

₹ 1,21,127.00
 E & OE

Amount Chargeable (in words)

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,02,650.00	9%	9,238.50	9%	9,238.50	18,477.00
Total: 1,02,650.00		9,238.50		9,238.50	18,477.00

Tax Amount (in words)

Indian Rupees Eighteen Thousand Four Hundred Seventy Seven Only

Company's PAN: **AGWPT5459Q**

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

Company's Bank Details:
 Bank Name: Punjab National Bank
 A/c No: 14381131000347
 Branch & IFS Code: JANAPATH & PUNB0143810

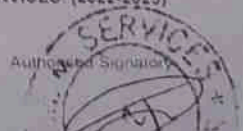
Customer's Seal and Signature

for M M SERVICES (2022-2023)

Bl can seen
 26/8/22

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M M SERVICES. (2022-2023)
 867 BIMALA NIVAS, JOGESWAR PATANA
 KAPILA PRASAD BHUBANESWAR - 751002 (ODISHA)
 WWW.MMSERV.IN
 Mob : +91 9439047374
 GSTIN/UIN 21AGWPT5459Q1Z8
 State Name Odisha, Code 21
 E-Mail info@mmserv.in

Invoice No. MMS/TH/22-23/049
 Dated 20-Aug-22
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
 CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137 Ramachandrapurn Jatni
 GSTIN/UIN 21AAAJC0752B1Z8
 State Name Odisha, Code 21

Buyer (Bill to)
 CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137 Ramachandrapurn Jatni
 GSTIN/UIN 21AAAJC0752B1Z8
 State Name Odisha, Code 21

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per Disc %	Amount
1	D LINK DGS1024C 24 PORT GIGA SWITCH	85176290	4 NOS.	11,800.00	10,000.00	NOS	40,000.00
2	DLINK UTP CAT 6 CABLE	85444999	305 MTR (1 PCS)	26.89	22.62	MTR	6,900.00
3	NW RJ-45 CONNECTOR	8536	100 NOS. (1 UNIT)	7.67	6.50	NOS	650.00
							47,550.00
							CGST 4,279.50
							SGST 4,279.50

MISC No
190

Enter in stock Book
 Pg. No. 190 Dt. 20/8/22

Store in- Charge
 CIT, Jatni

(Handwritten Signature)

Total ₹ 56,109.00
 E & O E

Amount Chargeable (in words)
 Indian Rupees Fifty Six Thousand One Hundred Nine Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
47,550.00	9%	4,279.50	9%	4,279.50	8,559.00
Total: 47,550.00		4,279.50		4,279.50	8,559.00

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

Company's PAN AGWPT5459Q
 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 Bank Name Punjab National Bank
 A/c No. 14381131000347
 Branch & IFS Code JANAPATH & PUNB0143810

Customer's Seal and Signature for M M SERVICES. (2022-2023)

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice



B/c copy received
 26/8/22

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8

Invoice No : NSBT-391/22-23 Order No :
 Invoice Date : 19/08/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 20/08/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

Details of Consignee (Shipped to)

ST-CENTURION UNIVERSITY OF TECHNOLOGY AND
 City :
 State : PIN :
 State Code :

MIC No

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Ram Starlite 4gb Ddr4 Pc-2400 Gold (12109007440107, 12109007440108, 12109007440109, 12109007440110)	8473	4	1355.93		5423.72	488.14 (9.00%)	488.14 (9.00%)		6399.99
2	Ink Bottle Epson 003 (c13t00v198) Black 3150/3110/3101/3100	32151990	1	245.76		245.76	22.12 (9.00%)	22.12 (9.00%)		290.00
3	Ink Bottle Epson 003 (c13t00v298) Cyan 3150/3110/3101/3100	32151990	1	330.51		330.51	29.75 (9.00%)	29.75 (9.00%)		390.00
4	Ink Bottle Epson 003 (c13t00v398) Magenta 3150/3110/3101/3100	32151990	1	330.51		330.51	29.75 (9.00%)	29.75 (9.00%)		390.00
5	Ink Bottle Epson 003 (c13t00v498) Yellow 3150/3110/3101/3100	32151990	1	330.51		330.51	29.75 (9.00%)	29.75 (9.00%)		390.00

New server stock register page no 129-122

Tax Invoice

Original for Recipient

Number : 21AAKFN2501R1Z8

Invoice No : NSBT-391/22-23 Order No :
 Invoice Date : 19/08/2022 Order Date :
 Bill Person : Parikshita Dash
 Invoice Date : 20/08/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M : 7008479947

City :
 State : PIN :
 State Code :

Total	8.00	6661.01	599.49	599.49	7860.00
		Taxable Amount			6661.01
		GST Tax			1198.98
		Discount			0.01
		Round off			0.01
		Invoice Total			7860.00

Word: Seven Thousand Eight Hundred and Sixty Rupees Only

Bank Detail :

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

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ IT WORLD
 2. In case of Cheque Bouncing Rs. 1000/- and interest @24% p.a. will be charged till the date of realization of the payment.
 3. All disputes subject to
 4. Warranty of all items (except power) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 pages whichever is earlier only service provide. We do not have any legal or financial liability for the same.
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 7. Goods once sold cannot be exchanged or taken back.
- Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Enter in stock book
 No. 198. D. 19/8/22

Signature in Charge
 CPT, Jatni

E & O E

For, NIGAM AND SWARAJ IT WORLD



Receiver's Signature with stamp Checked By Delivered By

B/cary
 Recem
 26/8/22

Handwritten signature

Handwritten signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M M SERVICES. (2022-2023)
 867, BIMALA NIVAS, JAGESWAR PATANA
 KAPILA PRASAD, BHUBANESWAR - 751002 (ODISHA)
 WWW.MMSERV.IN
 Mob - +91 9439047374
 GSTIN/UIN - 21AAAJC0752B1Z8
 State Name - Odisha Code - 21
 E-Mail - info@mmserv.in

Invoice No. **MMS/TI/22-23/050** Dated **22-Aug-22**
 Delivery Note Mode/Terms of Payment
COD
 Reference No & Date Other References
 Buyer's Order No Dated
CUTM/CENTRAL STORE/ PO/ 2022-23/40 **20-Aug-22**
 Dispatch Doc No Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137, Ramachandrapurn Jatni
 GSTIN/UIN **21AAAJC0752B1Z8**
 State Name **Odisha** Code **21**

Buyer (Bill to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137, Ramachandrapurn Jatni
 GSTIN/UIN **21AAAJC0752B1Z8**
 State Name **Odisha** Code **21**

MIS
190

SI	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Disc %	Amount
				(Incl. of Tax)				
1	DLINK 6U RACK WITH PDU & SCREW PKT.	85381010	1 NOS.	5,310.00	4,500.00	NOS.		4,500.00
2	DLINK UTP CAT 6 CABLE	85444999	610 MTR	26.69	22.62	MTR		13,800.00
			(2 PCS)					975.00
3	NW WALL MOUNT BOX	85177090	15 PCS	76.70	85.00	PCS		1,125.00
	D LINK FACE PLATE SINGLE	85177090	15 PCS	88.50	75.00	PCS		2,325.00
	NW D LINK JACK CAT 6 KYESTONE UTP WITH DUST	85177090	15 PCS	182.90	155.00	PCS		10,000.00
	D LINK DGS1024C 24 PORT GIGA SWITCH	85179290	1 NOS.	11,800.00	10,000.00	NOS.		650.00
	NW RJ-45 CONNECTOR	8536	100 NOS.	7.67	6.50	NOS.		33,375.00
			(1 UNIT)					3,003.75
								3,003.75
								0.50
								CGST
								SGST
								ROUND UP/OFF (+ / -)

6446
 22/08/22
 Dhinkather
 BBSR
 3.45 pm
 00 02 15 80 56
 50
 Enter in stock Book
 Pg. No. 192 Dt. 22/8/22
 Store in Charge

Total **₹ 39,383.00**
 E & OE

Amount Chargeable in words

Indian Rupees Thirty Nine Thousand Three hundred Eighty Three Only

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

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

Company's PAN **AGWPT54590**

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

Company's Bank Details
 Bank Name **Punjab National Bank**
 A/c No **14381131000347**
 Branch & IFS Code **JANAPATH & PUNB0143810**

Customer's Seal and Signature

for M M SERVICES. (2022-2023)

Bill copy received
 26/8/22

SUBJECT TO BHUBANESWAR JURISDICTION

Computer Generated Invoice



22/8/22

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8

Invoice No : NSBT-378/22-23 Order No :
 Invoice Date : 12/08/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 13/08/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur,Jatni
 Bhubaneswar

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M : 7008479947

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City :
 State : PIN :
 State Code :

M/C Sl. No
126

Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
Printer Canon MF3010b (915252B01192AA21YNA04905)	84433100	1	13135.59		13135.59	1182.21 (9.00%)	1182.21 (9.00%)		15500.00
Total		1.00			13135.59	1182.21	1182.21		15500.00

*Enter in stock Book
Pg. No. 190 DL 13/8/22*

*Store in - Canon
CIT, Jatni*

In Word: Fifteen Thousand Five Hundred Rupees Only

Taxable Amount	13135.59
GST Tax	2364.41
Discount	
Round off	
Invoice Total	15500.00

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

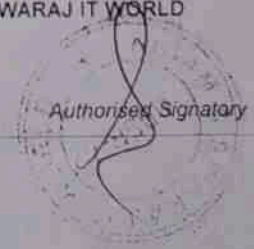
Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
 - In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 - All disputes subject to
 - Warranty of all items (except Canon Copier)are covered by the principles or by their authorized service centres.Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

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

Receiver's Signature with stamp Checked By Delivered By
Suavee Monalisa Sarangi
 13/08/22

For, NIGAM AND SWARAJ IT WORLD
 Authorised Signatory



(CAWC, BBSP)

New Service Stock Register page no :- 70

12/08/22

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8		Original for Receipt	
Invoice No : NSBT-343/22-23	Order No :	Carrier Name :	
Invoice Date : 03/08/2022	Order Date :	Transportation Mode :	
Sales Person : Parikshita Dash		Vehicle No :	
Due Date : 04/08/2022	Credit Days : 1 Days	Payment Type : paytype	Place OF Supply : BHUBANESAWAR
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar		ST=CENTURION UNIVERSITY OF TECHNOLOGY AND	
City : BHUBANESAWAR	PIN : 761211	City :	PIN :
State : 21 ODISHA		State :	State Code :
GSTIN Number : 21AAAJC0752B1Z8	M: 7008479947		

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Hdd Western Digital 4tb External Elements vx62da1er6lv, wx52da18d7pa)	84717020	2	8779.68		13559.32	1220.34 (9.00%)	1220.34 (9.00%)		16000.00
	Total		2.00			13559.32	1220.34	1220.34		16000.00

Enter in stock book
 Pg. No. 197, DL 2/22
 Enter in - Charge
 C.T. Jatni

In Word: Sixteen Thousand Rupees Only

Taxable Amount	13559.32
GST Tax	2440.68
Discount	
Round off	

Bank Detail :

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

Invoice Total **16000.00**

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
- In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3 All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

E & O E

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

For, **NIGAM AND SWARAJ IT WORLD**



Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

*B/can
scm
01/8/22*

*Severan stock register page no - 172
Abashini*

C882

NIGAM AND SWARAJ IT WORLD

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

ORIGINAL FOR BUYER'S COPY
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY
TRIPPLICATE FOR SUPPLIER'S COPY

GSTIN Number : 21AAKFN2501R1Z8

Tax Invoice

Invoice No : NSBT-344/22-23	Order No :	Transport Mode :
Invoice Date : 03/08/2022	Order Date :	Transport Name :
Credit Days : 1 Days	Payment Type : NORMAL	Delivery Note : Date:
		Place of Supply : 21-ODISHA

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
---------------------------------	-----------------------------------

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code: 21 PIN : 761211 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947	ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 761211
---	---

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer Hp Lj Pro Mfp M126a (CNBRQ5R7TJ)	84433100	1	14,830.51		14,830.51	1,334.75 (9.00%)	1,334.75 (9.00%)		17,500.00
2	Dvr Cp Plus Sch Cp-uvr-0801e1-hc (2111011549006600)	85219090	1	3,559.32		3,559.32	320.34 (9.00%)	320.34 (9.00%)		4,200.00
3	Dvd Writer Dell Slim Dvd Wr Dw316 External (8J154V)	8471	1	1,779.66		1,779.66	160.17 (9.00%)	160.17 (9.00%)		2,100.00
						20,169.49	1,815.26	1,815.26		23,800.00

Amount in Words : Twenty Three Thousand Eight Hundred Rupees Only.

Taxable Amount	20,169.49
GST Tax	3,630.51
Discount	
Round off	
invoice Total	23,800.00

Bank Detail : E & O E

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, NIGAM AND SWARAJ IT WORLD

Authorized Signatory

Receiver's Signature with stamp Checked By Delivered By

*Blcom
seen
@
8/8/22*

Serial Stock Register page - 249, 1600, 143

[Handwritten signatures]

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Receipt

Invoice No : NSBT-252/22-23 Order No :
 Invoice Date : 04/07/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 05/07/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State : PIN :
 State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Printer Hp 1108 (CNF3264000)	84433100	1	10762.71		10762.71	968.65	968.65		12700.00
2	Printer Hp Lj Pro Mfp M126a (CNBRQ455XG)	84433100	1	14576.27		14576.27	1311.87	1311.87		17200.00
Total						25338.98	2280.51	2280.51		29900.00

Enter in stock Book
Pg. No. 109 Dt. 4/7/22
Store In-Charge
Sr. Jaini

In Word: Twenty Nine Thousand Nine Hundred Rupees Only

Taxable Amount 25338.98
 GST Tax 4561.02
 Discount
 Round off

Bank Detail :

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

Invoice Total 29900.00

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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E & O.E

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Reciever's Signature with stamp

Checked By

Delivered By

For, NIGAM AND SWARAJ IT WORLD



Ben com
recem
12/8/22

alok...

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8		Carriar Name :	
Invoice No : NSBT-251/22-23	Order No :	Transportation Mode :	
Invoice Date : 04/07/2022	Order Date :	Vehicle No :	
Sales Person : Parikshita Dash		Place OF Supply : BHUBANESAWAR	
Due Date : 05/07/2022 Credit Days : 1 Days Payment Type : paytype			

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar	ST=CENTURION UNIVERSITY OF TECHNOLOGY AND
City : BHUBANESAWAR PIN : 761211	City : State : PIN :
State : 21 ODISHA	State Code :
GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947	

W/C
Sl. No.
Key No.

Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
						Tax	Tax	Tax	
Camera Cp Plus Bullet Camera Cp-usc-ta24i2-0360 (2108011886021876, 2108011886021880, 2108011886021885, 2108011886028069, 2108011886021875)	852580	5	1228.81		6144.05	552.97 (9.00%)	552.97 (9.00%)		7249.98
2 Connector Accessories Bnc Open Lead Wired	85369090	15	19.49		292.35	26.31 (9.00%)	26.31 (9.00%)		344.97
3 Connector Accessories Dc Pin Lead Wired	85369090	15	14.41		216.15	19.46 (9.00%)	19.46 (9.00%)		255.06
4 Extension Cable Accessories 15mtr Usb	85444299	1	1016.95		1016.95	91.53 (9.00%)	91.53 (9.00%)		1200.00
5 Antivirus Quick Heal Tr5	85238020	1	3050.85		3050.85	274.58 (9.00%)	274.58 (9.00%)		3600.00
6 Connector Accessories Hdmi To Vga	85441990	3	296.61		889.83	80.09 (9.00%)	80.09 (9.00%)		1050.00
7 Speaker Intex 2.1 Shine Fmub (2113518034214704235)	8518	1	1779.66		1779.66	160.17 (9.00%)	160.17 (9.00%)		2100.00

Enter in stock Book
Pg. No. 108 DL 14/7/22

(Handwritten signature)

Bill copy received
12/8/22

Serial Stock register Page no - 248, 230, 229, 154, 82, 28(2)

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

Tax Invoice

Number : 21AAKFN2501R1Z8

Original for Recipient

Invoice No : NSBT-251/22-23 Order No :
 Invoice Date : 04/07/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 05/07/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State : PIN :
 State Code :

Total	41.00	13389.84	1205.09	1205.09	15800.00
-------	-------	----------	---------	---------	----------

In Word: Fifteen Thousand Eight Hundred Rupees Only

Taxable Amount	13389.84
GST Tax	2410.17
Discount	
Round off	-0.01

Bank Detail :

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

Invoice Total 15800.00

Remarks :

Declaration:

E. & O.E

- Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
- In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, **NIGAM AND SWARAJ IT WORLD**



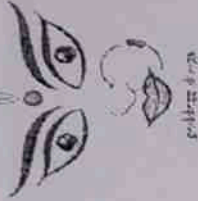
Receiver's Signature with stamp Checked By Delivered By

Enter in stock book
 Pg. No. 124 Dt. 04/07/22
 Store In-Charge
 CIT, Jatni

(Handwritten Signature)

BANADURGA ENTERPRISES

(A House of Computer, Laptop Media & Peripherals)
 Plot-2157/5016, Kudiary Bazar, Jatni, Khordha-752050(Odisha)
 Phone -- 9439777967, 9861424860
 GSTIN/UIN: 21ANVPB4844R1ZF
 Email-banadurgaenterprises2017@gmail.com



BANK DETAILS

BANADURGA ENTERPRISES
 BANK NAME :- STATE BANK OF INDIA(SBI)
 ACCOUNT NO :- 37311511432
 BRANCH :- JATNI BAZAR
 IFSC CODE :- SBIN0012028

RETAIL INVOICE

DETAILS OF RECEIVER(BILLED TO)
 NAME :- CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 ADDRESS :- RAMACHANDRAPUR, JATNI, ODISHA- 75
 GSTIN/UIN :- 21AAAAC0752B1Z8
 PAN :- AAAC0752B

INVOICE NO: BE/BE/NB 535
 INVOICE DATE: 30 Jun 22
 PAYMENT TERM:
 DUE DATE:
 MODE OF TRANSACTION: ACCOUNT PAY/CASH

SI NO	DESCRIPTION OF GOODS/SERVICES	HSN CODE	QTY	UNIT	RATE	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMOUNT	RATE	AMOUNT	
1	HP150W ORIGINAL ADAPTOR 3cb14107ec	85044030	1	NOS	18%	3389.83	9%	305.08	9%	305.08	4000.00
TOTAL						3389.83		305.08		305.08	4000.00

*Eriseda... Book Book
Pg. No. 100... Di...*
Store In - Chair's

TOTAL INVOICE VALUE (IN WORDS): INR FOUR THOUSAND INI
 GROSS TOTAL: 4000.00
 LESS ADVANCE PAYMENT: 0
 NET INVOICE AMOUNT: 4000.00

DECLARATION: We declare that this invoice shows the actual value of the goods described and that all particulars are true & correct. Goods once sold will not be taken back on exchange. Warranty of all items are covered by the principles or by their authorized or authorized agent. SUBJECT TO BHUBANESHWER JURISDICTION

Received the goods in good condition

Checked By: *Abhishek*
 Collected By: *Abhishek*

For BANADURGA ENTERPRISES
 Authorised Signatory: *[Signature]*

Received with stamp
Abhishek
 30/6/22

Serial & Stock register page no - 104

5/15/22

TAX INVOICE

NEXCELL (from 1-Apr-2022) <small>NEXCELL (from 1-Apr-2022) NEXCELL (from 1-Apr-2022) NEXCELL (from 1-Apr-2022) NEXCELL (from 1-Apr-2022) NEXCELL (from 1-Apr-2022) NEXCELL (from 1-Apr-2022) NEXCELL (from 1-Apr-2022) NEXCELL (from 1-Apr-2022) NEXCELL (from 1-Apr-2022) NEXCELL (from 1-Apr-2022) NEXCELL (from 1-Apr-2022)</small>		Invoice No. NXL/666/22-23	Dated 28-Jun-2022
Buyer CENTURION UNIVERSITY OF TECH BBSR 7008479947 State Name : Odisha, Code : 21		Delivery Note Model/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

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	REDMI 10A 4/64 867325068813487	85171300	1 NOS	7,626.27	NOS		7,626.27	
	CGST						686.36	
	SGST						686.36	
	ROUND OFF						0.01	
Total							1 NOS	₹ 8,999.00

Amount Chargeable (in words) **INR Eight Thousand Nine Hundred Ninety Nine Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85171300	7,626.27	9%	686.36	9%	686.36	1,372.72
Total			686.36		686.36	1,372.72

Tax Amount (in words) **INR One Thousand Three Hundred Seventy Two and Seventy 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.

Company's Bank Details:
 Bank Name : SBI CC 39102464584
 A/C No. : 39102464584
 Branch & IFSC Code : CUTTACK ROAD & SBIN00S1302
 for NEXCELL (from 1-Apr-2022)

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

Server Stock register (2) Page no - 27

Bill copy received
 28/6/22

(Handwritten signature)

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

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Receipt

Invoice No : NSBT-216/22-23 Order No :
 Invoice Date : 20/06/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 21/06/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur,Jatni
 Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State :
 State Code : PIN :

Sl.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Cable Cp Plus Cctv 3+1 Co-axial Loose	854449	180	16.95		3051.00	274.59 (9.00%)	274.59 (9.00%)		3600.18
2	Adapter Erd 12v-3amp (as-123aod) Ps011	85044090	2	483.05		966.10	86.95 (9.00%)	86.95 (9.00%)		1140.00
3	Smpls Cp Plus 20a 12v Md200 (2111011573002259)	85044090	1	1186.44		1186.44	106.78 (9.00%)	106.78 (9.00%)		1400.00
4	Smpls Cp Plus 10a 12v Cp-dps-md100-12d (2110011572043886)	85044090	1	677.97		677.97	61.02 (9.00%)	61.02 (9.00%)		800.00
Total						184.00	5881.51	529.34	529.34	6940.00

In Word: Six Thousand Nine Hundred and Fourty Rupees Only

Taxable Amount 5881.51
 GST Tax 1058.67
 Discount
 Round off -0.18

Bank Detail :

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

Invoice Total 6940.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to
3. All disputes subject to
4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
7. Goods once sold cannot be exchanged or taken back.

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E & O.E

For, NIGAM AND SWARAJ IT WORLD



Receiver's Signature with Stamp Checked By Delivered By

Enter in stock book
 Pg. No. 189, Dt. 20.06.2022

(Handwritten signature)
 CIT, Jatni

(Handwritten notes)
 Server stock register page no - 243, 130, 142
 Bill com received @ 20/6/22

BH-4

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8

Invoice No : NSBT-185/22-23 Order No :
 Invoice Date : 09/06/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 10/06/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar
 City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

Details of Consignee (Shipped to)

ST-CENTURION UNIVERSITY OF TECHNOLOGY AND
 City :
 State : PIN :
 State Code :

Sl.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
2	Dvr Cp Plus 8ch Cp-uvr-0801e1-hc (2109011695003177)	85219090	1	3983.05		3983.05	358.48 (9.00%)	358.48 (9.00%)		4700.00
Total						1.00	3983.05	358.48	358.48	4700.00

Enter Date: 9/6/22
 Pg. No.: 189

(Handwritten signature)
 Date: 9/6/22

In Word: Four Thousand Seven Hundred Rupees Only

Taxable Amount : 3983.05
 GST Tax : 716.95
 Discount :
 Round off :

Bank Detail :

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

Invoice Total : 4700.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs 1000/- and interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware
- Goods once sold cannot be exchanged or taken back

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

For, NIGAM AND SWARAJ IT WORLD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Billed copy received

18/6/22

Service Stock registered Page no. 180

RN-308

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : BHUBANESAWAR

Invoice No : NSBT-157/22-23 Order No :
 Invoice Date : 01/06/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 02/06/2022 Credit Days : 1 Days Payment Type : paytype

Details of Consignee (Shipped to)

ST-CENTURION UNIVERSITY OF TECHNOLOGY AND

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

City :
 State : PIN :
 State Code :

City : BHUBANESAWAR PIN 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

M/S
 100

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Cable Dlink Cat 6 Loose	85444999	610	21.40		13054.00	1174.86 (9.00%)	1174.86 (9.00%)		15403.72
2	Surface Mount Box Dlink	8517	15	67.80		1017.00	91.53 (9.00%)	91.53 (9.00%)		1200.06
3	Face Plate Dlink	8517	15	93.22		1398.30	125.85 (9.00%)	125.85 (9.00%)		1649.99
4	Keystone Cat-6 Dlink	85369090	15	118.64		1779.60	160.17 (9.00%)	160.17 (9.00%)		2099.93
5	Patch Cord Dlink 2 Mtr Cat-6	85447090	15	161.02		2415.30	217.38 (9.00%)	217.38 (9.00%)		2850.05
6	Switch Dlink 24 Port Giga (Dgs-1024) (QS7Q31C008379)	85176290	1	7627.12		7627.12	686.44 (9.00%)	686.44 (9.00%)		9000.00
7	Connector Dlink RJ45	85369090	100	4.66		466.00	41.94 (9.00%)	41.94 (9.00%)		549.88
8	Rack Dlink 6u W/m Loaded (nwr-6u-5545-gr)	85381010	1	4067.80		4067.80	366.10 (9.00%)	366.10 (9.00%)		4800.00
9	Headset Logitech Stereo H111 Black Single Pin (...)	85183000	2	593.22		1186.44	106.78 (9.00%)	106.78 (9.00%)		1400.00

Swaraj Stock Register page no 241, 238, 139, 160, 100, 42

*Bill copy
 received
 4/6/22*

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

Tax Invoice

Original for Receipt

21AAKFN2501R1Z8

NSBT-157/22-23 Order No :
 Date : 01/06/2022 Order Date :
 Person : Parikshita Dash
 Date : 02/06/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)
ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : **BHUBANESAWAR** PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State : PIN :
 State Code :

Total 774.00

33011.56 2971.04 2971.04 38954.00

Taxable Amount 33011.56

GST Tax 5942.07

Discount

Round off 0.37

Invoice Total 38954.00

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

Bank Detail :

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

Remarks :

E & O E

Declaration:

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

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

For, **NIGAM AND SWARAJ IT WORLD**



Receiver's Signature with stamp

Checked By

Delivered By

Enter in:
 Pg. No. 1/4 1/6/22

 Store In-Charge
 CIT, Jatni

Abhishek

C.P.R.

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

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Recipient

Invoice No : NSBT-144/22-23 Order No
 Invoice Date : 26/05/2022 Order Date
 Sales Person : Parikshita Dash
 Due Date : 27/05/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur,Jatni
 Bhubaneswar

ST-CENTURION UNIVERSITY OF TECHNOLOGY AND

City : **BHUBANESAWAR** PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State : PIN :
 State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Crimping Tool Dlink	82059090	1	847.46		847.46	76.27	76.27		1000.00
2	Connector Accessories Vga To Hdmi	85441990	1	466.10		466.10	41.95	41.95		550.00
Total						2.00	1313.56	118.22	118.22	1550.00

*Enter in stock Book
 Pg.No. 78 Dt. 26/5/22
 Charge*

In Word: *One Thousand Five Hundred and Fifty Rupees Only*

Taxable Amount : 1313.56
 GST Tax : 236.44
 Discount
 Round off

Bank Detail :

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

Invoice Total : 1550.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
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- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
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E. & O.E

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For, **NIGAM AND SWARAJ IT WORLD**



Authorized Signatory

Receiver's Signature with stamp

Checked By

Delivered By

Handwritten signature of Parikshita Dash

Sano Ku Saha

Service Book Register Page no 154, 22

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

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z8

Original for Recipient

Invoice No: NSBT-140/22-23 Order No:
 Invoice Date: 25/05/2022 Order Date:
 Sales Person: Parikshita Dash
 Due Date: 26/05/2022 Credit Days: 1 Days Payment Type: paytype

Carrier Name:
 Transportation Mode:
 Vehicle No:
 Place OF Supply: **BHUBANESAWAR**

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

City: **BHUBANESAWAR** PIN: 761211
 State: 21 ODISHA
 GSTIN Number: 21AAAJC0752B1Z8 M: 7008479947

Details of Consignee (Shipped to)

ST-CENTURION UNIVERSITY OF TECHNOLOGY AND

City:
 State: PIN:
 State Code:

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Dvr Cp Plus 16ch Cp-uvr-1601k1 (2203012456008850)	85219090	1	10169.49		10169.49	915.26 (9.00%)	915.26 (9.00%)		12000.00
2	Camera Cp Plus Bullet Camera 20mtr 5mp Cp-usc-tc51pi252580 (2106012300004775, 2106012300007198, 2106012300004765, 2106012300004772, 2106012300004769, 2106012300004764, 2106012300007204, 2106012300004776, 2106012300007194, 2106012300007219)		10	1652.54		16525.40	1487.29 (9.00%)	1487.29 (9.00%)		19499.97
3	Camera Cp Plus Bullet Camera 50mtr 5mp Cp-usc-ta50i5852580 (2106012359007140, 2106012359006847, 2106012359006888, 2112012359000048, 2112012359000047)		5	2474.58		12372.90	1113.56 (9.00%)	1113.56 (9.00%)		14600.02
4	Cable Cp Plus Cctv 3+1 Co-axial Loose	854449	450	16.95		7627.50	686.48 (9.00%)	686.48 (9.00%)		9000.46
5	Hdd Seagate 4tb Sv-35 (ZTT47V7E)	847170	1	6949.15		6949.15	625.43 (9.00%)	625.43 (9.00%)		8200.00

Enter in stock Book
 Pg. No. 188 Dt.

(Signature)
 Owner in-Charge
 CIT, Jatni

Swaraj ke Sahu

Server Stock Register Page no. - 226, 245, 243, 172, 230

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

Tax Invoice

Original for Recipient

Invoice Number: 21AAKFN2501R1Z8

Order No: NSBT-140/22-23
 Order Date: 25/05/2022
 Billing Person: Parikshita Dash
 Invoice Date: 26/05/2022
 Credit Days: 1 Days
 Payment Type: paytype

Carrier Name:
 Transportation Mode:
 Vehicle No:
 Place OF Supply: BHUBANESAWAR

Details of Receiver (Billed to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar
 City: BHUBANESAWAR
 State: 21 ODISHA
 GSTIN Number: 21AAAJC0752B1Z8
 PIN: 761211
 M: 7008479947

Details of Consignee (Shipped to)
ST-CENTURION UNIVERSITY OF TECHNOLOGY AND
 City:
 State:
 State Code:

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
6	Smps Cp Plus 20a 12v Md200 (2203011573009727)	85044090	1	1186.44		1186.44	106.78	106.78		1400.00
7	Connector Accessories Bnc Open Lead Wired	85369090	40	19.49		779.60	70.17	70.17		919.93
8	Connector Accessories Dc Pin Lead Wired	85369090	25	14.41		360.25	32.43	32.43		425.10
Total						533.00				

In Word: Sixty Six Thousand And Fourty Five Rupees Only


55970.73	5037.37	5037.37	66045.00
Taxable Amount			55970.73
GST Tax			10074.74
Discount			
Round off			-0.47
Invoice Total			66045.00

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

- Remarks:**
- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
 - In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 - All disputes subject to
 - Warranty of all items (except cables/cover) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
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E. & O.E

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For, NIGAM AND SWARAJ IT WORLD

 Authorized Signatory

Receiver's Signature with stamp Checked By Delivered By

(Handwritten signatures)

Tax Invoice

GSTIN Number: 21AAKFN2501R1Z3

Original for Recipient

Invoice No: NSBT-138/22-23 Order No:
 Invoice Date: 24/05/2022 Order Date:
 Sales Person: Parikshita Dash
 Due Date: 25/05/2022 Credit Days: 1 Days Payment Type: paytype

Carrier Name:
 Transportation Mode:
 Vehicle No:
 Place OF Supply: BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur,Jathi
 Bhubaneswar

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City: BHUBANESAWAR PIN: 761211

City:
 State:
 State Code:

State: 21 ODISHA

GSTIN Number: 21AAAJC0752B1Z8 M: 7008479947

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Monitor Samsung Lc27rg50fqwxxl (CWDJH4ZRB00191)	85285200	1	16101.69		16101.69	1449.15	1449.15		18999.99
Total						1.00	16101.69	1449.15	1449.15	19000.00

Enter in stock Book
 Pg. No. 188 Dt: 24/5/22

In Word: Nineteen Thousand Rupees Only

Taxable Amount	16101.69
GST Tax	2898.30
Discount	
Round off	0.01

Bank Detail :

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

Invoice Total 19000.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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E & O.E

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For, NIGAM AND SWARAJ IT WORLD



Authorized Signatory

Receiver's Signature with stamp Checked By Delivered By

Sandip Kumar Sahoo

Swaraj Store Register Page No. 171

[Handwritten Signature]

NIGAM AND SWARAJ IT WORLD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

ORIGINAL FOR BUYER'S COPY
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY
TRIPLICATE FOR SUPPLIER'S COPY

GSTIN Number : 21AAKFN2501R1Z8

Tax Invoice

Invoice No : NSBT-128/22-23 Order No :
Invoice Date : 20/05/2022 Order Date :
Credit Days : 1 Days Payment Type : NORMAL

Transport Mode :
Transport Name :
Delivery Note : Date:
Place of Supply : 21-ODISHA

Details of Receiver (Billed to)

Centurion School Of Rural Enterprise Management Trust
Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESWAR
State : ODISHA State Code : 21 PIN : 0
GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

Details of Consignee (Shipped to)

Centurion School Of Rural Enterprise Management Trust
Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESWAR
State : ODISHA State Code : 21 PIN : 0

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Cartridge Toner Hp Cc388ad	8443	1	7118.64		7118.64	640.68 (9.00%)	640.68 (9.00%)		8400.00
2	Printer Hp Lj Pro Mfp M126a	84433100	1	14661.02		14661.02	1319.49 (9.00%)	1319.49 (9.00%)		17300.00
3	Pen Drive Hp 64gb Usb 2.0 V165w	85235100	1	508.47		508.47	45.76 (9.00%)	45.76 (9.00%)		599.99
4	Connector Accessories Hdmi To Vga	85441990	2	338.98		677.96	61.02 (9.00%)	61.02 (9.00%)		799.99
Total			5			22966.09	2066.95	2066.95		27100.00

Amount in Words :
Twenty Seven Thousand One Hundred Rupees Only.

Taxable Amount 22966.09
GST Tax 4133.89
Discount
Round off 0.02

Bank Detail :

Invoice Total 27100.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

Reciever's Signature with stamp

Checked By

Delivered By

For, NIGAM AND SWARAJ IT WORLD



Authorized Signatory

Sanoj ko Solla

Tax Invoice

Invoice No. SS/22-23/S010

Date: 12/05/2022

AITRONIX SOLUTIONS
 148/5315, Canal Road, Badagada, Bhubaneswar, Orissa - 751018
 Mobile No. 7205678820 ; E-mail: sales@saित्रonix.co.in
 STIN - 21BWPPS2584H1Z5

Billing Address:
 enturion University of Technology & Management (CUTM)
 STIN - 21AAAJC0752B1Z8
 Jatni, Khurda, Orissa - 752050

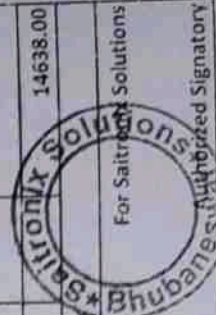
Delivery Address
 Same as Billing Address

Sl.	Description of Goods	HSN / SAC Code of the good	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	eSSL Biometric - X990 + BATTERY SI No: BJ2C220260489	85437099	1	Per Pc	11905.00	11905.00	9%	1071.45	9%	1071.45			14047.90	
2	Installation Charges		1	L/S	500.00	500.00	9%	45.00	9%	45.00			590.00	
						Total							14638.00	
						Total (in words)	Fourteen Thousand Six Hundred Thirty Eighty Only.							

187
 MVM
 CIT, Jatni

CR22

Sanoj K V Sahoo
 Rev - 26.5.2022



Declaration:
 Payment to be made by A/C payee's Cheque or Online in favour of SAITRONIX SOLUTIONS A/c No: 556120110000383, Bank of India, IFSC: BKID0005561.
 Page no - 110
 and if bills are not paid within due date interest will be charged @ 24% PA

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8 Original for Receipt

Invoice No : NSBT-129/22-23 Order No : Invoice Date : 20/05/2022 Order Date : Sales Person : Parikshita Dash Due Date : 21/05/2022 Credit Days : 1 Days Payment Type : paytype	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESAWAR
---	---

Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR PIN : 761211 State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947	Details of Consignee (Shipped to) ST=CENTURION UNIVERSITY OF TECHNOLOGY AND City : State : PIN : State Code :
--	---

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Battery Laptop (3CB12219WH, HP)	85079090	1	2796.61		2796.61	251.70 (9.00%)	251.70 (9.00%)		3300.00
Total						1.00	2796.61	251.70	251.70	3300.00

In Word: *Three Thousand Three Hundred Rupees Only*

Taxable Amount	2796.61
GST Tax	503.39
Discount	
Round off	


Bank Detail :
 BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 **Invoice Total 3300.00**

Terms : 7D E & O E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
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- All disputes subject to
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- Goods once sold cannot be exchanged or taken back.

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

For, NIGAM AND SWARAJ IT WORLD

 Signature

Receiver's Signature with stamp Checked By Delivered By


Chandan Mohanty
 Blu cam received
 21/5/22

(Handwritten Signature)

(Handwritten Signature)
 21/05/2022
 Assessment Cell

Jaydeviware office
swapna madam

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

Tax Invoice						Original for Receipt Duplicate for Transporter Triplicate for Supplier				
GSTIN Number : 21AAKFN2501R1Z8										
Invoice No : NSBT-127/22-23		Order No :		Carrier Name		Transportation Mode		Vehicle No		
Invoice Date : 19/05/2022		Order Date :		Place OF Supply		BHUBANESAWAR				
Sales Person : Parikshita Dash		Payment Type NORMAL								
Due Date : 20/05/2022		Credit Days : 1 Days								
Details of Receiver (Billed to)					Details of Consignee (Shipped to)					
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Contact Person : Ramachandrapur, Jatni Bhubaneswar PAN : AAAJC0752B					ST=CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Bhubaneswar					
City : BHUBANESAWAR		ODISHA		State Code: 21		PIN : 751211				
GSTIN Number : 21AAAJC0752B1Z8		M		7008479947						
City : BHUBANESAWAR		ODISHA		State Code: 21		PIN : 61211				
Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Keyboard Accessories Laptop Key Board (HP)	8471	1	1186.44		1186.44	106.78 (9.00%)	106.78 (9.00%)		1400.00
2	Service Charges	847170	1	254.24		254.24	22.88 (9.00%)	22.88 (9.00%)		300.00
Total			2.00			1440.68	129.66	129.66		1700.00
In Word: One Thousand Seven Hundred Rupees Only						Taxable Amount		1440.68		
						GST Tax		259.32		
						Discount				
						Roundoff				
Bank Detail :						Invoice Total		1700.00		
BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :- 6494815202										
Remarks : 7D										
Declaration:										E & O E
1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD										
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation										
3. All disputes subject to Bhubaneshwar Jurisdiction										
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.										
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.										
6. Goods once sold cannot be exchanged or taken back.										
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.										
						For, NIGAM AND SWARAJ IT WORLD				
Reciever's Signature with stamp						Checked By		Delivered By		

Charanden mohanty

Bill copy received
20/5/22

(Handwritten Signature)

NIGAM AND SWARAJ IT WORLD

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

Ph: 0674-2547313 / 2542150

www.nigamacomptech.com

Accounts - Jiten Rout

GSTIN Number : 21AAKFN2501R1Z8

Tax Invoice

ORIGINAL FOR BUYER'S COPY
THIRD COPY FOR SUPPLIER'S TRANSPORTER COPY
TRIPPLICATE FOR SUPPLIER'S COPY

Invoice No : NSBT-126/22-23	Order No :	Transport Mode :
Invoice Date : 19/05/2022	Order Date :	Transport Name :
Credit Days : 1 Days	Payment Type : NORMAL	Delivery Note : _____ Date: _____
		Place of Supply : 21-ODISHA

<p>Details of Receiver (Billed to)</p> <p>CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar</p> <p>City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 751211 GSTIN Number : 21AAAJC0752B1Z8 M : 7008479947</p>	<p>Details of Consignee (Shipped to)</p> <p>ST-CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jatni Bhubaneswar</p> <p>City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 751211</p>
---	--

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Battery Laptop (3CB0720BE1, HP)	85079090	1	2,796.81		2,796.81	251.70 (9.00%)	251.70 (9.00%)		3,300.00
2	Keyboard Accessories Laptop Key Board (HP)	8471	1	1,186.44		1,186.44	106.78 (9.00%)	106.78 (9.00%)		1,400.00
Total						2				
						3,983.05	358.48	358.48		4,700.00

Amount in Words :
Four Thousand Seven Hundred Rupees Only .

	Taxable Amount	3,983.05
	GST Tax	716.95
	Discount	
	Round off	
Invoice Total		4,700.00

Remarks : 7D

Declaration:

- Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, **NIGAM AND SWARAJ IT WORLD**

Authorized Signatory

Receiver's Signature with stamp Checked By Delivered By

Chandan mohanty
Bill copy received
20/5/22

Laptop receiving successfully
20/5/22

[Handwritten Signature]

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8 Original for Recipient

Invoice No : NSBT-99/22-23	Order No :	Carrier Name :
Invoice Date : 11/05/2022	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 12/05/2022 Credit Days : 1 Days	Payment Type : paytype	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR PIN : 761211 State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947	Details of Consignee (Shipped to) ST-CENTURION UNIVERSITY OF TECHNOLOGY AND City : State : PIN : State Code :
--	---

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Hdd Seagate 2tb Sv-35 (ZFM4196L, ZFM3GQSV, ZFM4BZTG, ZFM10J0B, ZFM40JC1, ZFM3GQ9C, ZFM3KP75)	847170	7	3940.68		27584.76	2482.63 (9.00%)	2482.63 (9.00%)		32550.02
Total						7.00	27584.76	2482.63	2482.63	32550.00

*Enter in stock Book
Pg. No. 48-7 Dt. 11/5/22*

*Store M. G. Swaraj
CIT, Jatni*

In Word: *Thirty Two Thousand Five Hundred and Fifty Rupees Only*

Bank Detail :

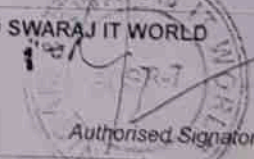
BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202

Taxable Amount	27584.76
GST Tax	4965.26
Discount	
Round off	-0.02
Invoice Total	32550.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
 - In case of Cheque Bouncing Rs. 1000/- and interest @24% p.a. will be charged till the date of realisation of the payment.
 - All disputes subject to 3. All disputes subject to
 - Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.
- Customer Declaration:** I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

E. & O E

For, **NIGAM AND SWARAJ IT WORLD**

 Authorized Signatory

Receiver's Signature with stamp Checked By Delivered By

*DVR ADD
N. Swaraj*

C. P. D. 2

*Ball copy received
19/5/22*

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8

Invoice No : NSBT-105/22-23 Order No :
 Invoice Date : 13/05/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 14/05/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name
 Transportation Mode
 Vehicle No
 Place Of Supply : BHUBANESAWAR

Details of Receiver (Billed to)


CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND
 City :
 State : PIN :
 State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Dvr Cp Plus 16ch Uvr-1601e1-hc (2202011696007020)	852190	1	5483.05		5483.05	493.48 (9.00%)	493.48 (9.00%)		6470.00
2	Camera Cp Plus Bullet Camera Cp-usc-ta2412-0360 (2110011886056154, 2110011886056151)	852580	2	1228.81		2457.62	221.19 (9.00%)	221.19 (9.00%)		2899.99
3	Camera Cp Plus Bullet Camera Cp-usc-ta2413 (2104012297000443, 2112012297001402, 2112012297001359, 2112012297001351, 2104012297003311, 2112012297001754, 2104012297004262, 2112012297001329, 2112012297001334, 2112012297001382, 2112012297005884, 2112012297005818, 2112012297001401)	852580	13	1491.53		19389.89	1745.09 (9.00%)	1745.09 (9.00%)		22880.07
4	Smps Cp Plus 20a 12v Md200 (2203011573009728)	85044090	1	1186.44		1186.44	106.78 (9.00%)	106.78 (9.00%)		1400.00
5	Hdd Seagate 2tb Sv-35 (ZFM4AGDH)	847170	1	3898.31		3898.31	350.85 (9.00%)	350.85 (9.00%)		4600.01
6	Cable Cp Plus Cctv 3+1 Co-axial Loose	854449	306	15.95		5186.70	466.81 (9.00%)	466.81 (9.00%)		6120.31

Enter in stock - Pg. No. 88 Dt. 13/5/22

 Store ... CIT, Jatni

Handwritten signature

Search Stock Register page no - 226, 248, 172, 243, 230

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Receipt

Invoice No : NSBT-105/22-23 Order No :
 Invoice Date : 13/05/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 14/05/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State : PIN :
 State Code :

Sl.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
7	Connector Accessories Bnc Open Lead Wired	85369090	35	19.49		682.15	61.40 (9.00%)	61.40 (9.00%)		804.94
8	Connector Accessories Dc Pin Lead Wired	85369090	20	14.41		288.20	25.94 (9.00%)	25.94 (9.00%)		340.08
Total						379.00	38572.36	3471.52	3471.52	45515.00

In Word: *Forty Five Thousand Five Hundred and Fifteen Rupees Only*

Taxable Amount : 38572.36
 GST Tax : 6943.04
 Discount :
 Round off : -0.40

Bank Detail :

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

Invoice Total : 45515.00

Remarks :

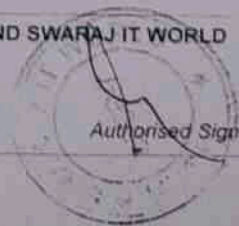
Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except printer) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back

E. & O.E

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For, NIGAM AND SWARAJ IT WORLD



Authorised Signatory

Reciever's Signature with stamp Checked By Delivered By

(Handwritten signatures)

Bill copy received 19/5/22

GSTIN Number: 21AAKFN2501R1Z8

Triplicate for Supplier

Invoice No NSBT-703/22-23	Order No	Carrier Name
Invoice Date 06/12/2022	Order Date	Transportation Mode
Sales Person Parikshita Dash		Vehicle No
Due Date 07/12/2022 Credit Days 1 Days Payment Type NORMAL		Place Of Supply BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Contact Person Ramachandrapur, Jaini Bhubaneswar PAN AAAJC0752B	ST-CENTURION UNIVERSITY OF TECHNOLOGY AND Ramachandrapur, Jaini Bhubaneswar City BHUBANESAWAR State ODISHA State Code 21 PIN 761211
City BHUBANESAWAR ODISHA State Code 21 PIN 761211 GSTIN Number 21AAAJC0752B1Z8 M 7008479947	State Code 21 PIN 61211

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Service Charges (LAPTOP CPU FAN REPAIR)	847170	1	5084.75		5084.75				6000.01
						5084.75				6000.00
Total						1.00				5084.75

In Word: Six Thousand Rupees Only	Taxable Amount	5084.75
	GST Tax	
	Discount	
	Roundoff	-0.01
Bank Detail :	Invoice Total	6000.00

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

Remarks : E & O E

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

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

3. All disputes subject to Bhubaneswar Jurisdiction

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

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

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

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

For: NIGAM AND SWARAJ IT WORLD

Authorized Signatory

Receiver's Signature with stamp Checked By Delivered By

Parikshita Dash

Dr. Mukundji Pandey
8 Dec 2022

Dr. Mukundji Pandey
Amr Prst & R.O.D.
Anandpur R-17 Dabla

06.12.22

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Receipt

Invoice No : NSBT-107/22-23 Order No :
 Invoice Date : 13/05/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 14/05/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State : PIN :
 State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Dvd Writer Dell Slim Dvd Wr Dw316 External (CN0SJ15VHLC001B408DJA06)	8471	1	1,779.66		1,779.66	160.17 (9.00%)	160.17 (9.00%)		2,100.00
2	Antivirus Quick Heal Server Edition Ert	8523	1	1,059.32		1,059.32	95.34 (9.00%)	95.34 (9.00%)		1,250.00
3	Hub Portronics 4 Port (2.0) Por-1563 (2112156308877)	84733099	1	338.98		338.98	30.51 (9.00%)	30.51 (9.00%)		400.00
4	Cable Tester Dlink	8205	1	762.71		762.71	68.65 (9.00%)	68.65 (9.00%)		900.00
Total						4.00				
						3,940.67	354.67	354.67		4,650.00

n Word: Four Thousand Six Hundred and Fifty Rupees Only

Taxable Amount : 3,940.67
 GST Tax : 709.33
 Discount :
 Round off :

Bank Detail :

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

Invoice Total : 4,650.00

Remarks :

Declaration:

Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
 In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 All disputes subject to 3. All disputes subject to
 Warranty of all items (except cables) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
 Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware. Goods once sold cannot be exchanged or taken back.

E & O.E

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

For **NIGAM AND SWARAJ IT WORLD**

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

(Handwritten Signature)

(Handwritten Signature)
 C.T. JAIN

Screen Stock Register page no. 143, 239, 227, 117

(Handwritten Signature)

Bill copy received 19/5/22

NIGAM AND SWARAJ IT WORLD

Replace

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

Ph-0674-2647313 / 2642150

www.nigamacomptech.com

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8 Original for Receipt

Invoice No : NSBT-99/22-23 Order No : Invoice Date : 11/05/2022 Order Date : Sales Person : Parikshita Dash Due Date : 12/05/2022 Credit Days : 1 Days Payment Type : paytype	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESAWAR
--	--

Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR PIN : 761211 State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947	Details of Consignee (Shipped to) ST-CENTURION UNIVERSITY OF TECHNOLOGY AND City : State : PIN : State Code :
--	---

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Hdd Seagate 2tb Sv-35 (ZFM4AGG4, ZFM49A48, ZFM4BZTG, ZFM10J0B, ZFM40JC1, ZFM3GQ9C, ZFM3KP75)	847170	7	3940.68		27584.76	2482.63 (9.00%)	2482.63 (9.00%)		32550.02
Total			7.00			27584.76	2482.63	2482.63		32550.00

In Word: *Thirty Two Thousand Five Hundred and Fifty Rupees Only*

Taxable Amount	27584.76
GST Tax	4965.26
Discount	
Round off	-0.02
Invoice Total	32550.00

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

Remarks :

Declaration:

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

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

E & O E

For, **NIGAM AND SWARAJ IT WORLD**



Authorized Signatory

Receiver's Signature with stamp Checked By Delivered By

Tax Invoice

GSTIN Number : 21AAKFJ2501R1Z8

Original for Recipient

Invoice No : NSBT-90/22-23 Order No :
 Invoice Date : 07/05/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 08/05/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name
 Transportation Mode
 Vehicle No
 Place Of Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)

ST-CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State : PIN :
 State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Dvr Cp Plus 16ch Uvr-1601e1-hc (2202011696005714)	852190	1	5483.05		5483.05	493.48 (9.00%)	493.48 (9.00%)		6470.00
2	Smps Cp Plus 20a 12v Md200 (2112011573003132)	85044090	1	1186.44		1186.44	106.78 (9.00%)	106.78 (9.00%)		1400.00
3	Connector Accessories Bnc Open Lead Wired	85369090	30	19.49		584.70	52.63 (9.00%)	52.63 (9.00%)		689.95
4	Connector Accessories Dc Pin Lead Wired	85369090	15	14.41		216.15	19.46 (9.00%)	19.46 (9.00%)		255.06
Total						47.00	7470.34	672.34	672.34	8815.00

In Word: Eight Thousand Eight Hundred and Fifteen Rupees Only

Enter in stock Book Pg. No. 467 Date 13/5/22

Taxable Amount : 7470.34
 GST Tax : 1344.67
 Discount :
 Round off : -0.01

Bank Detail :

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

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

Signature of Charu CIT, Jatni

E & O E

For, NIGAM AND SWARAJ IT WORLD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Bill copy received 13/5/22

Server Stock Register page no: - 226, 230

CPP2

NIGAM AND SWARAJ IT WORLD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Receipt

Invoice No : NSBT-91/22-23 Order No :
 Invoice Date : 07/05/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 08/05/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State : PIN :
 State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Dvr Cp Plus 16ch Uvr-1601e1-hc (2202011696005619)	852190	1	5483.05		5483.05	493.48 (9.00%)	493.48 (9.00%)		6470.00
2	Camera Cp Plus Bullet Camera Cp-usc-ta2412-0360 (2110011886051780, 2110011886051787, 2110011886051793, 2110011886056149, 2110011886051794, 2110011886051799, 2110011886051789, 2110011886056128, 2110011886051784, 2110011886051795, 2110011886056206, 2110011886056112, 2110011886051797, 2110011886051791, 2110011886051786, 2110011886056132)	852580	16	1228.81		19660.96	1769.49 (9.00%)	1769.49 (9.00%)		23199.93
3	Smps Cp Plus 20a 12v Md200 (2112011573003142, 2112011573003130)	85044090	2	1186.44		2372.88	213.56 (9.00%)	213.56 (9.00%)		2800.00
4	Hdd Seagate 2tb Sv-35 (ZFM3HJN0)	847170	1	3898.31		3898.31	350.85 (9.00%)	350.85 (9.00%)		4600.01
5	Cable Cp Plus Cctv 3+1 Co-axial Loose	854449	450	16.95		7627.50	686.48 (9.00%)	686.48 (9.00%)		9000.45
6	Connector Accessories Bnc Open Lead Wired	85369090	40	19.49		779.60	70.17 (9.00%)	70.17 (9.00%)		919.93

Enter in stock Book
Pg. No. 182 Dt. 8/5/22

[Signature]
Store in - Unit
GHT - Jatni

[Signature]

Serial Stock Register page no - 226, 172, 190, 230, 243

Bill copy received
13/5/22

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKEN2501R1Z8

Invoice No : NSBT-91/22-23 Order No :
 Invoice Date : 07/05/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 08/05/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
 State : PIN :
 State Code :

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
	Connector Accessories Dc Pin Lead Wired	85369090	25	14.41		360.25	32.43 (9.00%)	32.43 (9.00%)		425.10
Total						535.00	40182.55	3616.44	3616.44	47415.00

In Word: *Fourty Seven Thousand Four Hundred and Fifteen Rupees Only*

Taxable Amount	40182.55
GST Tax	7232.87
Discount	
Round off	-0.42
Invoice Total	47415.00

Bank Detail :

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

marks :

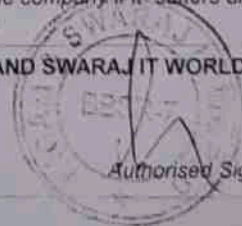
E & O E

Declaration:

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

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

For, **NIGAM AND SWARAJ IT WORLD**



Authorised Signatory

Reciever's Signature with stamp Checked By Delivered By

CRP2

Tax Invoice

GSTIN Number **21AAKFN2501R1Z8**

Original or Receipt

Invoice No : **NSBT-94/22-23** Order No :
 Invoice Date : **09/05/2022** Order Date :
 Sales Person : **Parikshita Dash**
 Due Date : **10/05/2022** Credit Days : **1 Days** Payment Type : **paytype**

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : **BHUBANESAWAR** PIN : **761211**
 State : **21 ODISHA**
 GSTIN Number : **21AAAJC0752B1Z8** M : **7008479947**

City :
 State : PIN :
 State Code :

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Monitor Hp 24" V24i Fhd (1CR21009ZN)	85285200	1	11864.41		11864.41	1067.80	1067.80		14000.00
2	Hdd Seagate 2tb Sv-35 (ZFM40T9J, ZFM40SZR)	847170	2	3940.68		7881.36	709.32	709.32		9300.00
3	Cartridge Toner Hp Cc288ad	8443	1	7118.64		7118.64	640.68	640.68		8400.00
Total						4.00	26864.41	2417.80	2417.80	31700.00

In Word: *Thirty One Thousand Seven Hundred Rupees Only*

Taxable Amount: **26864.41**
 GST Tax: **4835.59**
 Discount:
 Round off:

Bank Detail :

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

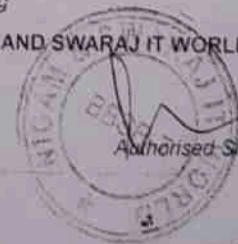
Invoice Total 31700.00

Remarks :

- Declaration**
- Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
 - In case of Cheque Bouncing Rs 1000/- and interest @24% p.a will be charged till the date of realisation of the payment.
 - All disputes subject to
 - Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
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Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, **NIGAM AND SWARAJ IT WORLD**



Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

Mukherjee Palai
 9/5/22

Signature

Signature

Bill copy received 3/05/22

Server stock Register page no- 45, 172, 196,

Admin office

NIGAM AND SWARAJ IT WORLD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Receipt

Invoice No : NSBT-65/22-23 Order No :
 Invoice Date : 27/04/2022 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 28/04/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramchandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)

ST-CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M : 7008479947

City :
 State : PIN :
 State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
	Printer Hp Pro 100 M126nw (CNBRQ276WH)	84433100	1	16525.42		16525.42	1487.29 (9.00%)	1487.29 (9.00%)		19500.00
Total						1.00	16525.42	1487.29	1487.29	19500.00

Enter in stock Book
 Pg. No. 82 Dt. 27/4/22
 Store in Charge
 G.T. Jatni

In Word: Nineteen Thousand Five Hundred Rupees Only

Taxable Amount 16525.42
 GST Tax 2974.58
 Discount
 Round off

Bank Detail :

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

Invoice Total 19500.00

Remarks :

E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3 All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAM AND SWARAJ IT WORLD



Authorised Signatory

Receiver's Signature with stamp

Checked By

Delivered By

Bill copy received
 9/5/22

[Handwritten signature]

[Handwritten signature]

Server Stock Register page no - 106

SWAPNA MAAM

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Receipt

Invoice No : NSBT-23/22-23 Order No :
Invoice Date : 09/04/2022 Order Date :
Sales Person : Parikshita Dash
Due Date : 10/04/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
Ramachandrapur, Jatni
Bhubaneswar

ST-CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
State : 21 ODISHA
GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
State :
State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Hdd Seagate 1tb External One Touch (NABTMVW2)	84717020	1	3389.83		3389.83	305.09	305.09		4000.00
Total						1.00	3389.83	305.09	305.09	4000.00

Enter in stock Book Pg. No. 182 Dt. 9/4/22

(Signature)
Parikshita Dash
Jatni

In Word: Four Thousand Rupees Only

Taxable Amount	3389.83
GST Tax	610.17
Discount	
Round off	

Bank Detail :

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

Invoice Total 4000.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAM AND SWARAJ IT WORLD

(Signature)
Authorised Signatory

Receiver's Signature with stamp

Checked By

Delivered By

Copy received
22/4/22

(Signature)

(Signature)

NIGAM AND SWARAJ IT WORLD

GROUND FLOOR SUPER BAZAR, BHUBANESWAR-751007

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8

Invoice No : NSBT-27/22-23 Order No
 Invoice Date : 12/04/2022 Order Date
 Sales Person : Parikshita Dash
 Due Date : 13/04/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Ramachandrapur, Jatni
 Bhubaneswar

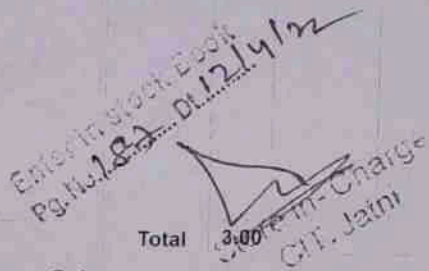
Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City
 State : PIN :
 State Code

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Monitor Zebronics 18.5" Led V19hd (RAA06ES02919)	85285200	1	4067.80		4067.80	366.10	366.10		4800.00
2	Hdmi Cable Accessories Hdmi 1.5 Mtr (2.0)	85444999	2	169.49		338.98	30.51	30.51		400.00
Total						4406.78	396.61	396.61		5200.00


 Enter in Stock Book
 Pg. No. 187 Dt. 12/4/22
 G.T. Jaini

In Word: Five Thousand Two Hundred Rupees Only

Taxable Amount : 4406.78
 GST Tax : 793.22
 Discount :
 Round off :

Bank Detail :

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

Invoice Total : 5200.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to 3. All disputes subject to
4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
7. Goods once sold cannot be exchanged or taken back

E & O E

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

For **NIGAM AND SWARAJ IT WORLD**



Authorized Signatory

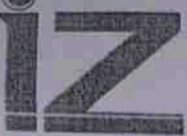
Receiver's Signature with stamp Checked By Delivered By

Copy received
 22/4/22

(Handwritten signature)

(Handwritten signature)

TAX INVOICE

 INFOZONE PLOT NO-276, SAHEED NAGAR BHUBANESWAR - 751007 PH. NO: (0674)2543227/9861203673 GSTIN/UIN: 21AACF11842C1Z6 State Name : Odisha, Code : 21 E-Mail : infozone2006@yahoo.com	Invoice No. IZ1/22-23/0078	Dated 12-Apr-22
	Reference No. & Date.	Mode/Terms of Payment PHONE PE
	Other References	
Buyer (Bill to) PHONE PE State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ZEB SMPS MICRO SERIES 450 WATT ZAD05GR05966	850440	18 %	1 NO	686.44	NO		686.44
								CGST 61.78
								SGST 61.78
Total								₹ 810.00

Enter in...
Pg. No. 1087
12/4/22
CIT. Jajpur

Amount Chargeable (in words) **RUPEES Eight Hundred Ten Only** E. & O.E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold can't be returned back. Warranty of all items are covered by the parent company or their authorised service centres. In case of cheque bounce Rs.300/- and interest@24% P.A. will be charged till the date of realisation of payment.

Date & Time : _____

Company's Bank Details
 Bank Name : **AXIS BANK LTD.**
 A/c No. : **914020016371978**
 Branch & IFS Code : **SATYA NAGAR & UTIB0000024**



This is a Computer Generated Invoice

Copy received
22/4/22

[Handwritten Signature]

[Handwritten Signature]

TAX INVOICE



INFO ZONE
 PLOT NO.-276, SAHEED NAGAR
 BHUBANESWAR - 751007
 PH. NO: (0674)2543227/9861203673
 GSTIN/UIN: 21AAJCF11842C1Z8
 State Name : Odisha, Code : 21
 E-Mail : infozone2006@yahoo.com

Invoice No.
IZ1/22-23/0078

Dated
12-Apr-22
 Mode/Terms of Payment
PHONE PE
 Other References

Reference No. & Date.

Buyer's Order No.

Dated

Buyer (Bill to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
RAMACHANDRAPUR,
JATNI

Terms of Delivery

GSTIN/UIN : 21AAAJC0752B1Z8
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ZEB SMPS MICRO SERIES 450 WATT ZAD05GR05966	850440	1 NO	686.44	NO	686.44
		CGST				61.78
		SGST				61.78

Total 1 NO ₹ 810.00

Amount Chargeable (in words)
RUPEES Eight Hundred Ten Only

E & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold can't be returned back. Warranty of all items are covered by the parent company or their authorised service centres. In case of cheque bounce Rs,300/- and interest@24% P.A. will be charged till the date of realisation of payment.

for INFO ZONE

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Original for Receipt

GSTIN Number : 21AAKFN2501R1Z8		Carriar Name	
Invoice No : NSBT-15/22-23	Order No :	Transportation Mode	
Invoice Date : 07/04/2022	Order Date :	Vehicle No	
Sales Person : Parikshita Dash		Place OF Supply : BHUBANESAWAR	
Due Date : 08/04/2022	Credit Days : 1 Days	Payment Type : paytype	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar		ST=CENTURION UNIVERSITY OF TECHNOLOGY AND	
City : BHUBANESAWAR	PIN : 761211	City :	PIN :
State : 21 ODISHA		State :	
GSTIN Number : 21AAAJC0752B1Z8	M : 7008479947	State Code :	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total	
							Tax	Tax	Tax		
1	Ram Starlite 16gb Ddr4 3200 Desktop (03208000680017, 10120000680040)	84733030	2	4830.51		9661.02	869.49 (9.00%)	869.49 (9.00%)		11400.00	
2	Ssd Gigabyte Aorus Gen4 1tb (SN203108944776, SN203108944775)	84235100	2	8898.31		17796.62	1601.70 (9.00%)	1601.70 (9.00%)		21000.01	
Total						4.00	27457.64	2471.19	2471.19		32400.00

Enter in stock Book
Pg. No. 182 Date 21/4/22
Mohan Chandra
CIT, Jatni

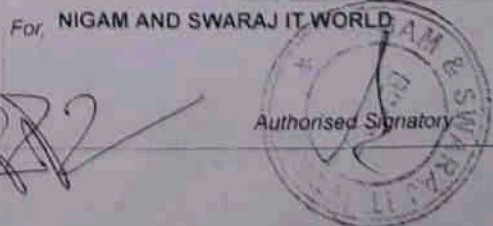
In Word: **Thirty Two Thousand Four Hundred Rupees Only**

Taxable Amount	27457.64
GST Tax	4942.37
Discount	-0.01
Round off	-0.01
Invoice Total	32400.00

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

Remarks : E & O.E

Declaration:
 1. Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 3. All disputes subject to 3. All disputes subject to
 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide We do not have any legal or financial liability for the same.
 5. Please ask for a money receipt in case any cash payment is made Failure to do so may result in a discrepancy where our liability ceases.
 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 7. Goods once sold cannot be exchanged or taken back
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, **NIGAM AND SWARAJ IT WORLD**

 Authorised Signatory

Reciever's Signature with stamp Checked By Delivered By

Chandana Mohanty
 Bhanu Chandra
 16/04/22 Server Stock Register page no - 133, 245

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M M SERVICES. (2021-2022)
 857 BIMALA NIVAS, JOGESWAR PATANA
 KAPILA PRASAD BHUBANESWAR 751002 (ODISHA)
 WWW.MMSERV.IN
 Mob: +91 9439047374
 GSTIN/UIN: 21AGWPT5459Q128
 State Name: Odisha Code: 21
 E-Mail: info@mmserv.in

Invoice No: **MMS/TI/21-22/154** Dated: **26-Mar-22**
 Delivery Note: Mode/Terms of Payment: **CDC 100%**
 Reference No. & Date: Other References:

Consignee (Ship to):
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137 Ramachandrapuram Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha Code: 21

Buyer's Order No: Dated: **15-Mar-22**
 OUTM/CENTRAL STORE/PO/2021-22/183
 Dispatch Doc No: Delivery Note Date:

Buyer (Bill to):
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 136 & 137 Ramachandrapuram Jatni
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha Code: 21

Dispatched through: Destination:
 Terms of Delivery:

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc %	Amount
1	GAJSHIELD GS15NUV2FWB HARDWARE APPLIANCE	85176990	1 NOS.	51,359.99	51,999.99	NOS	51,999.99
2	GAJSHIELD GS15NUV2BSRV3 SERVICE BUNDLED	997331	1 NOS.	0.01	0.01	NOS	0.01
3	BUY BACK / EXCHANGE / REPLACEMENT GS20DC	998599	1 UNIT	6,360.20	5,390.00	UNIT	(-)5,390.00
							46,610.00
							CGST 4,194.90
							SGST 4,194.90
							ROUND UP/OFF (+/-) 0.20

Installed. at QA cell
~~FO~~ 29.03.22
 Enter in Stock Book
 Pg. No. 195 DL 26/3/22

[Signature]
 Store In-Charge
 CIT, Jatni

Total ₹ 55,000.00
 E & O E

Amount Chargeable in words:
Indian Rupees Fifty Five Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
46,610.00	9%	4,194.90	9%	4,194.90	8,389.80
Total: 46,610.00		4,194.90		4,194.90	8,389.80

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

Company's PAN: **AGWPT5459Q**

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

Company's Bank Details:
 Bank Name: Punjab National Bank
 A/c No: 14381131000347
 Branch & IFS Code: JANAPATH & PUNB0143810
 for M M SERVICES. (2021-2022)

Customer's Seal and Signature:

Received Ball cam
09/04/22

SUBJECT TO BHUBANESWAR JURISDICTION.
 This is a Computer Generated Invoice

Server stock Register page no 244



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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-5807/21-22
Invoice Date : 16/03/2022
Sales Person : Parikshita Dash
Due Date : 15/04/2022 Credit Days : 30 Days Payment Type : NORMAL

Order No
Order Date

Carrier Name
Transportation Mode
Vehicle No
Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR State : ODISHA
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956 State Code: 21 PIN: 761211

City : BHUBANESAWAR
State : ODISHA State Code: 21 PIN: 81211

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Video Conference Camera Logitech Bcc950 (2152LV00KFJ9)	85176290	1	16949.15		16949.15	1525.43 (9%)	1525.43 (9%)		20000.00
Total						1.00	16949.15	1525.43	1525.43	20000.00

In Word: Twenty Thousand Rupees Only

Taxable Amount : 16949.15
GST Tax : 3050.85

Bank Detail :

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

Invoice Total : 20000.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTech & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs. 1000/- and Interest @24% p a. (+ GST) will be charged till the date of realization of the
 - All disputes subject to Bhubaneswar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware
 - Goods once sold cannot be exchanged or taken back

E & O.E

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

For, NIGAMA COMPTech & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Authorized Signatory

Copy received
16/03/22

[Handwritten Signature]

[Handwritten Signature]

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-5706/21-22
 Invoice Date : 11/03/2022
 Sales Person : Rashmi Ranjan Swain
 Due Date : 10/04/2022 Credit Days : 30 Days Payment Type : NORMAL

Order No
 Order Date
 Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 PAN : AAAJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : BHUBANESAWAR State : ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M. 8995600956
 State Code : 21 PIN : 761211

City : BHUBANESAWAR
 State : ODISHA
 State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Connector Bnc Open Lead Wire	85299090	15	19.49		292.35	26.31 (9%)	26.31 (9%)		344.97
2	Dc Connector Accessories Lead Wired	85369090	10	14.41		144.10	12.97 (9%)	12.97 (9%)		170.04
3	Cable Cp Plus Cctv 3+1 Co-axial Loose	8544	180	15.25		2745.00	247.05 (9%)	247.05 (9%)		3239.10
		Total	205.00			3181.45	286.33	286.33		3754.00

Enter in stock Book
Pg. No. 195 Date 11/3/22
Store Charge -
GIT, Jatni

In Word: Three Thousand Seven Hundred and Fifty Four Rupees Only

Taxable Amount	3181.45
GST Tax	572.66
Discount	
Roundoff	-0.11

Bank Detail :

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

Invoice Total 3754.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs. 1000/- and interest @24% p.a. (+ GST) will be charged till the date of realisation of the
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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- Goods once sold cannot be exchanged or taken back.

E. & O E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

Copy received
11/3/22

Search Stock Register page no - 230, 243

C.R.P.2

Jaydevvihar office

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-5643/21-22
Invoice Date : 09/03/2022
Sales Person : Akshya Behera
Due Date : 08/04/2022 Credit Days : 30 Days Payment Type : NORMAL

Order No :
Order Date :
Carrier Name :
Transportation Mode :
Vehicle No :
Place Of Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M : 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
	Projector Screen Motorise Liberty Lite 84" (4x6)	9010	1	6779.66		6779.66	610.17 (9%)	610.17 (9%)		8000.00
Total						1.00	6779.66	610.17	610.17	8000.00

198, 9/3/22
Enter in stock Book
By
Molisa Chary
CIT, Jatni

In Word: Eight Thousand Rupees Only

Taxable Amount : 6779.66
GST Tax : 1220.34
Discount :
Roundoff :

Bank Detail :

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

Invoice Total : 8000.00

Remarks :

Declaration:

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

(Signature)

For, NIGAMA COMPTECH & SERVICES PVT LTD

(Signature)

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Copy received
9/3/22

21AAJCN0986B1ZY

TAX INVOICE

Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-5485/21-22
 Invoice Date : 02/03/2022
 Sales Person : Parikshita Dash
 Due Date : 01/04/2022 Credit Days : 30 Days Payment Type NORMAL

Order No :
 Order Date :

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni PAN : AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code : 21 PIN : 761211
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Laptop Lenovo 82c4a00lih (PF3BSPC0)	84713010	1	28559.32		28559.32	2570.34 (9.00%)	2570.34 (9.00%)		33700.00
2	Laptop Carry Case Lenovo	42021290	1	677.97		677.97	61.02 (9.00%)	61.02 (9.00%)		800.00
Total						2.00	29237.29	2631.36	2631.36	34500.00

*Enter in stock Book
 Pg. No. 194 Dt. 21/3/22
 More info on
 C.F. Jatni*

In Word: Thirty Four Thousand Five Hundred Rupees Only

Taxable Amount : 29237.29
 GST Tax : 5262.71
 Discount :
 Roundoff :
Invoice Total : 34500.00

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

Remarks :
 Declaration:
 1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 2. in case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 3. All disputes subject to Bhubaneshwar Jurisdiction
 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
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E. & O.E

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

For, **NIGAMA COMPTECH & SERVICES PVT LTD**
 Authorised Signatory

Receiever's Signature with stamp Checked By Delivered By

for Bizancho Khilar

Server Stock Register page no- 104

*Copy received
 14/3/22*

Nousult

*Appointed
 Anupriya Khatun*

NIGAMA COMPTech & SERVICES PVT LTD

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

OUTRIS NUMBER : 21AAJCN0955B1Z1

Triplicate for Supplier

Invoice No : NB1T-5487/21-22	Order No :	Carrier Name
Invoice Date : 02/03/2022	Order Date :	Transportation Mode
Sales Person : Parikshita Dash		Vehicle No
Due Date : 01/04/2022 Credit Days : 30 Days Payment Type NORMAL		Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni PAN : AAAJC0752B	Centurian University Of Technology & Management Ramachandrapur, Jatni
City : BHUBANESAWAR ODISHA State Code: 21 PIN : 761211 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956	City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

10/3/22

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Cable Cat 6 Dlink Loose	85444999	305	21.68		6612.40	595.12 (9.00%)	595.12 (9.00%)		7802.63
2	Switch Dlink 24 Port Giga (Dgs-1024) (QS7Q31B001753)	85176290	1	6610.17		6610.17	594.92 (9.00%)	594.92 (9.00%)		7800.00
3	Keystone Dlink Cat-6	85369090	10	118.64		1186.40	106.78 (9.00%)	106.78 (9.00%)		1399.95
4	Face Plate Dlink Single Dcxiofps	851770	10	67.80		678.00	61.02 (9.00%)	61.02 (9.00%)		800.04
5	Patch Cord Dlink 2 Mtr Cat-6	85447090	10	139.83		1398.30	125.85 (9.00%)	125.85 (9.00%)		1649.99
6	Connector Dlink RJ45	85369090	100	4.66		466.00	41.94 (9.00%)	41.94 (9.00%)		549.88

Continue

Enter in stock Book
Pg. No. 194... Dt. 2/13/22

[Signature]
G.P. Dash

Server Stock registers page no - 241, 160, 139, 238, 240

Order No: 21AACCN0986B1ZY

Tax Invoice

Duplicate for Transporter
Triplicate for Supplier

Order No: NB1T-5487/21-22 Order No: Carrier Name
 Date: 02/03/2022 Order Date: Transportation Mode
 Buyer Person: Parikshita Dash Vehicle No
 Issue Date: 01/04/2022 Credit Days: 30 Days Payment Type: NORMAL Place Of Supply: BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Contact Person: PAN: AAAJC0752B Ramachandrapur, Jatni City: BHUBANESAWAR ODISHA State Code: 21 PIN: 761211 GSTIN Number: 21AAAJC0752B1Z8 M: 8895600956	Centurian University Of Technology & Management Ramachandrapur, Jatni City: BHUBANESAWAR State Code: 21 PIN: 761211 State: ODISHA

Total	436.00	16951.27	1525.61	1525.61	20002.00	
					Taxable Amount	16951.27
					GST Tax	3051.22
					Discount	
					Roundoff	-0.49
					Invoice Total	20002.00

In Word: Twenty Thousand And Two Rupees Only

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

Remarks: E & O E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation
- ~~at the discretion~~ subject to Bhubaneswar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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For, NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp Checked By Delivered By

Authorised Signatory

Abhishek

C.P.P.2

*Copy received
14/03/22*

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Invoice No : NB1T-5103/21-22
 Invoice Date : 09/02/2022
 Sales Person : Parikshita Dash
 Due Date : 11/03/2022 Credit Days : 30 Days Payment Type : NORMAL

Order No
 Order Date
 Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person
 Ramachandrapur, Jatni
 PAN AAJJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : BHUBANESAWAR State : ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956
 State Code 21 PIN 761211

City : BHUBANESAWAR State : ODISHA
 State Code : 21 PIN : 761211

M/S
 197

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Antivirus Qh Total Security 10 User 3 Year Ts 10	85238020	1	9067.80		9067.80	816.10 (9%)	816.10 (9%)		10700.00
2	Dvr Cp Plus 16-channel Cp-uvr-1601e1-ic (2106012337009894)	85219090	1	5593.22		5593.22	503.39 (9%)	503.39 (9%)		6600.00
Total						2.00	14661.02	1319.49	1319.49	17300.00

*Enter in stock Book
 On 19/2/22 Dt. 9/2/22*

In Word: Seventeen Thousand Three Hundred Rupees Only

Taxable Amount : 14661.02
 GST Tax : 2638.98
 Discount :
 Roundoff :
Invoice Total : 17300.00

Bank Detail :

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

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 1000/- and interest @24% p a (+ GST) will be charged till the date of realisation of the
3. All disputes subject to Bhubaneshwar Jurisdiction.
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases
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For NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

*Copy received
 21/2/22*

E. & O.E

NIGAMA COMPTech & SERVICES PVT LTD

1st Floor, Super Bazar, Bhubaneswar, Odisha 751007
Ph: 0674-2547312 / 2542150

Computer & Network Services

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number: 21AAJCC0986B1ZV

Tax Invoice

Invoice No: NB1T-4542/21-22
Invoice Date: 07/01/2022
Sales Person: Parikshita Dash
Due Date: 06/02/2022
Credit Days: 30 Days
Payment Type: NORMAL

Carrier Name: _____
Transportation Mode: _____
Vehicle No: _____
Place of Supply: BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Contact Person: _____
Ramachandrapur, Jatni
PAN: AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City: BHUBANESAWAR
State: ODISHA
State Code: 21
PIN: 751211
GSTIN Number: 21AAAJC0752B1Z8
M: 8895800966

City: BHUBANESAWAR
State: ODISHA
State Code: 21
PIN: 751211

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer Wep Sp-2St Emerge (21JVC01348)	84433990	1	10169.49		10169.49	915.28 (9.00%)	915.28 (9.00%)		12000.00
Total						1.00	10169.49	915.26	915.26	12000.00

Enter in stock Book
Pg. No. 153
Dt. 21/1/22

(Signature)
T. J. JAINI
C/O, JATNI

In Word: Twelve Thousand Rupees Only

Taxable Amount: 10169.49
GST Tax: 1830.51
Discount: _____
Roundoff: _____

Bank Detail:

BANK: SBI, PICOL BRANCH, BBSR. IFS CODE: SBIN0020549, A/C NO: 14835413732

Invoice Total: 12000.00

Remarks:

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTech & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- + GST @ 28% ON Bounce charges and Interest @ 24% p.a. will be charged till the date of realisation
- All disputes subject to Bhubaneswar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For: NIGAMA COMPTech & SERVICES PVT LTD



Receiver's Signature with stamp Checked By Delivered By

(Signature)

(Signature)

Enter in stock book

Copy received
21/1/22

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-4483/21-22	Order No :	Carrier Name :	
Invoice Date : 05/01/2022	Order Date :	Transportation Mode :	
Sales Person : Parikshita Dash		Vehicle No :	
Due Date : 04/02/2022 Credit Days : 30 Days Payment Type NORMAL		Place OF Supply :	BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni PAN : AAAJC0752B	Centurian University Of Technology & Management Ramachandrapur, Jatni
City : BHUBANESAWAR ODISHA State Code : 21 PIN : 761211 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956	City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Switch Dlink 24 Port Giga (Dgs-1024) (QS7Q213004016)	85176290	1	6610.17		6610.17	594.92 (9.00%)	594.92 (9.00%)		7800.00
2	Cable Cat 6 Dlink Loose	85444999	305	21.68		6612.40	595.12 (9.00%)	595.12 (9.00%)		7802.63
3	Surface Mount Box Dlink	8517	20	67.80		1356.00	122.04 (9.00%)	122.04 (9.00%)		1600.08
4	Face Plate Dlink Single Dcxiofps	851770	20	67.80		1356.00	122.04 (9.00%)	122.04 (9.00%)		1600.08
5	Keystone Dlink Cat-6	85369090	20	118.64		2372.80	213.55 (9.00%)	213.55 (9.00%)		2799.90
6	Connector Dlink RJ45	85369090	100	4.66		466.00	41.94 (9.00%)	41.94 (9.00%)		549.88
7	Patch Cord Dlink 2 Mtr Cat-6	85447090	20	139.83		2796.60	251.70 (9.00%)	251.70 (9.00%)		3299.99

Enter in stock Book
Pg. No. 129, 130, 129, 73, 134

Continue ...

Store in - Charge
CIT, Jatni

(Handwritten Signature)

Service Stock Register Pg no - 129, 130, 129, 73, 134

Copy recd
22/1/22

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

Number: 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
TriPLICATE for Supplier

No: NB1T-4483/21-22	Order No:	Carrier Name:
Date: 05/01/2022	Order Date:	Transportation Mode:
Person: Parikshita Dash		Vehicle No:
Date: 04/02/2022	Credit Days: 30 Days	Place OF Supply: BHUBANESAWAR
Payment Type: NORMAL		

Details of Receiver (Billed to) Centurian University Of Technology & Management Contact Person: Ramachandrapur, Jatni PAN: AAAJC0752B	Details of Consignee (Shipped to) Centurian University Of Technology & Management Ramachandrapur, Jatni
City: BHUBANESAWAR ODISHA State Code: 21 PIN: 761211 GSTIN Number: 21AAAJC0752B1Z8 M: 8895600956	City: BHUBANESAWAR State Code: 21 PIN: 761211 State: ODISHA

	Total	486.00	21569.97	1941.30	1941.30	25453.00
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In Word: *Twenty Five Thousand Four Hundred and Fifty Three Rupees Only*

	Taxable Amount	21569.97
	GST Tax	3882.59
	Discount	
	Roundoff	0.44


Bank Detail: BANK: SBI, IPICOL BRANCH, BBSR, IFS CODE :- SBIN0020549, A/C NO. :- 10835413732 Invoice Total 25453.00

Remarks: E. & O.E

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

 Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

Abhishek

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-4485/21-22	Order No :	Carrier Name :
Invoice Date : 05/01/2022	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 04/02/2022 Credit Days : 30 Days Payment Type NORMAL		Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR
State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Mouse Logitech Usb M-90 <small>2125HS060ER9, 2125HS061669, 2125HS061PJ9, 2125HS061459, 2119HS00KV59, 2124HS043UD9, 2119HS00QS59, 2119HS00HR99, 2125HS060EP9, 2119HS00HU29, 2125HS060F59, 2119HS00KVA9, 2125HS061499, 2119HS00R7S9, 2125HS061619, 2125HS060F09, 2119HS00KQP9, 2119HS00KZ69, 2125HS068LW9, 2119HS00KVB9)</small>	84716060	20	254.24		5084.80	457.63 (9.00%)	457.63 (9.00%)		6000.06
2	Smps Zebronics 450w <small>(FROM-ZAD04NR521111, TO-ZAD04NR521120)</small>	85049090	10	508.47		5084.70	457.63 (9.00%)	457.63 (9.00%)		5999.95
3	Key Board Logitech Usb K 120 <small>(2134MR0CD239, 2134MR0CD229, 2134MR0CBCB9, 2132MR178889, 2138MR0A0199, 2138MR0A01B9, 2134MR0ED6E9, 2134MR0C7D09, 2134MR0ED539, 2134MR0ED549)</small>	84716040	10	423.73		4237.30	381.36 (9.00%)	381.36 (9.00%)		5000.01
4	Hdmi To Vga Converter	85437099	2	338.98		677.96	61.02 (9.00%)	61.02 (9.00%)		799.99
5	Hdmi Cable Hdmi-hdmi 15mtr	8544	2	762.71		1525.42	137.29 (9.00%)	137.29 (9.00%)		1800.00

ANK:

Enter in stock Book
Pg. No. 4/12 Date: 05/01/22

Nigama-Online
CIT, Jatni

Continue

Search Stock register Page no - 222, 224, 236, 154, 153

Cam received
A 22/1/22

Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Invoice No : NB1T-4485/21-22
 Invoice Date : 05/01/2022
 Sales Person : Parikshita Dash
 Invoice Date : 04/02/2022 Credit Days : 30 Days Payment Type NORMAL

Order No :
 Order Date :
 Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni PAN : AAAJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code : 21 PIN : 761211
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR
 State : ODISHA State Code : 21 PIN 761211

	Total	44.00	16610.18	1494.92	1494.92	19600.00
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In Word: Nineteen Thousand Six Hundred Rupees Only

Taxable Amount	16610.18
GST Tax	2989.83
Discount	
Roundoff	-0.01

Bank Detail :

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

Invoice Total 19600.00

Remarks :

Declaration:

E. & O.E

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation of the cheque subject to Bhubaneshwar Jurisdiction
3. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
4. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
5. Goods once sold cannot be exchanged or taken back.

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

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

Handwritten signature

Handwritten signature

NIGAMA COMPTECH & SERVICES PVT LTD

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

Corporate Office

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-4622/21-22	Order No :	Carrier Name :
Invoice Date : 11/01/2022	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 10/02/2022 Credit Days : 30 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to) Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni PAN : AAAJC0752B	Details of Consignee (Shipped to) Centurian University Of Technology & Management Ramachandrapur, Jatni City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 761211 City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211
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Sl No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total				
							Tax	Tax	Tax					
1	Key Board+mouse Logitech Wireless Combo Mk275 (2131SY00BHK9)	84716040	1	1398.31		1398.31	125.85 (9%)	125.85 (9%)		1650.01				
Total						1.00					1398.31	125.85	125.85	1650.00

Enter in stock Book
Pg. No. 123 Dt. 11/1/22

Store in-Charge
CIT, Jatni

In Word: One Thousand Six Hundred and Fifty Rupees Only	Taxable Amount : 1398.31
	GST Tax : 251.70
	Discount Roundoff : -0.01
	Invoice Total : 1650.00

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

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- and interest @24% p.a. (+ GST) will be charged till the date of realisation of the
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E & O E

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By Authorised Signatory

[Handwritten Signatures]

Copy recd
22/1/22

NIGAM AND SWARAJ IT WORLD

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

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Receipt

Invoice No : NSBT-799/21-22 Order No :
Invoice Date : 16/03/2022 Order Date :
Sales Person : Parikshita Dash
Due Date : 17/03/2022 Credit Days : 1 Days Payment Type : paytype

Carrier Name
Transportation Mode
Vehicle No
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
Ramachandrapur, Jatni
Bhubaneswar

Details of Consignee (Shipped to)

ST=CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
State : 21 ODISHA
GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
State : PIN :
State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Laptop Hp 15s-du3517tu (ND1504BMX)	84713010	1	44067.80		44067.80	3966.10	3966.10		52000.00
2	Carry Case Hp W2n96pa#acj	42029200	1	847.46		847.46	76.27	76.27		1000.00
Total						2.00	44915.26	4042.37	4042.37	53000.00

Enter in stock Book
Pg. No. 198 Dt. 16/3/22
Store in-Charge
CIT, Jatni

Word: Fifty Three Thousand Rupees Only

Taxable Amount 44915.26
GST Tax 8084.74
Discount
Round off

Bank Detail :

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

Invoice Total 53000.00

Terms :

Declaration:

Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
In case of Cheque Bouncing Rs 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
All disputes subject to 3 All disputes subject to
Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
Goods once sold cannot be exchanged or taken back.

E & O E

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

For, NIGAM AND SWARAJ IT WORLD

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Copy received
17/03/22

for chancellor's use OTMAP

is useful

Signature
17/03/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No. : **MS/PI/21-22/334**
 Dated : **11-Mar-2022**
 Delivery Note :
 Mode/Terms of Payment

Supplier's Ref. :
 Other Reference(s)

Buyer :
Centurion University of Technology & Management
 136 & 137, Ramachandrapur, Jatni
 Dist- Khurda
 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

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
✓ 1 Toner MP2014HS 842135 Black	370790	18 %	4 NOS.	3,220.34	NOS.	12,881.36
						CGST 1,159.32
						SGST 1,159.32
Total			4 NOS.			₹ 15,200.00

*CGST
SGST*
195
11/3/22
*Store in Charge
GIT, Jatni*

Amount Chargeable (in words)

INR Fifteen Thousand Two Hundred Only

E. & O.E

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

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

Company's VAT TIN : 21702605664
 Company's CST No. : 21702605664
 Buyer's VAT TIN : N/A
 Buyer's CST No. : N/A
 Company's PAN : CZCPM8604F

Company's Bank Details
 Bank Name : iCICI Bank Ltd.
 A/c No. : 658605601122
 Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

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

for Maxim Systems

Authorised Signatory

This is a Computer Generated Invoice

Carry over
18/03/22

Serial & stock Register page no. - 210

Joosthu

CRP 2

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8 Original for Recipient

Invoice No : NSBT-781/21-22 Order No : Invoice Date : 09/03/2022 Order Date : Sales Person : Parikshita Dash Due Date : 10/03/2022 Credit Days : 1 Days Payment Type : paytype	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESAWAR
---	---

Details of Receiver (Billed to) CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur,Jatni Bhubaneswar City : BHUBANESAWAR PIN : 761211 State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947	Details of Consignee (Shipped to) ST=CENTURION UNIVERSITY OF TECHNOLOGY AND City : State : PIN : State Code :
---	---

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Hp 14-dv1001tu (SCD14615RX)	84713010	1	54576.27		54576.27	4911.87 (9.00%)	4911.87 (9.00%)		64400.00
2	Carry Case Hp 1d0m5pa	42029200	1	508.47		508.47	45.76 (9.00%)	45.76 (9.00%)		599.99
Total						2.00	55084.74	4957.63	4957.63	65000.00

Enter in stock Book
 Pa. No. 194 dt 10/3/22
 Store Manager
 C.T. Jatni

In Word: *Sixty Five Thousand Rupees Only*

Taxable Amount	55084.74
GST Tax	9915.25
Discount	
Round off	0.01
Invoice Total	65000.00


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

Remarks :

Declaration: E. & O.E

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, NIGAM AND SWARAJ IT WORLD

 Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

COPY received 10/03/22 *Abhishek* For Jagannath Babu (Acca)

NIGAM AND SWARAJ IT WORLD

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

Tax Invoice

Original for Recipient

GSTIN Number : 21AAKFN2501R1Z8		Carrier Name	
Invoice No : NSBT-781/21-22	Order No :	Transportation Mode	
Invoice Date : 09/03/2022	Order Date :	Vehicle No	
Sales Person : Parikshita Dash		Place Of Supply : BHUBANESAWAR	
Due Date : 10/03/2022 Credit Days : 1 Days Payment Type : paytype		Details of Consignee (Shipped to)	
Details of Receiver (Billed to)		ST=CENTURION UNIVERSITY OF TECHNOLOGY AND	
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT Ramachandrapur, Jatni Bhubaneswar		City :	
City : BHUBANESAWAR PIN : 761211		State :	
State : 21 ODISHA		State Code :	
GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947			

MICSI No
1051

Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
						Tax	Tax	Tax	
1 Laptop Hp 14-dv1001tu (SCD14615RX)	84713010	1	54576.27		54576.27	4911.87 (9.00%)	4911.87 (9.00%)		54400.00
2 Carry Case Hp 1d0m5pa	42029200	1	508.47		508.47	45.76 (9.00%)	45.76 (9.00%)		599.99
Total					2.00	55084.74	4957.63	4957.63	65000.00


Enter in stock Book
 Pr No. 194 Dt 10/3/22
 Store In Charge
 I.T. Jatni

In Word: Sixty Five Thousand Rupees Only

Bank Detail :	Taxable Amount	55084.74
BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202	GST Tax	9915.25
	Discount	0.01
	Round off	0.01
	Invoice Total	65000.00

Remarks : E & O E

Declaration:
 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
 2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 3. All disputes subject to 3. All disputes subject to
 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide We do not have any legal or financial liability for the same.
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 7. Goods once sold cannot be exchanged or taken back.
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAM AND SWARAJ IT WORLD

 Authorised Signatory

Reciever's Signature with stamp Checked By Delivered By

copy received 10/03/22 *Abushin*

For Jagannath Babu (Acc)

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No.
MS/PI/21-22/324
 Delivery Note

Dated
5-Mar-2022
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Centurion University of Technology & Management

Despatch Document No.

Delivery Note Date

136 & 137, Ramachandrapur, Jatni

Dist- Khurda

Despatched through

Destination

GSTIN/UIN : 21AAAJC0752B1Z8

State Name : Odisha, Code : 21

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Ricoh Toner MP 2501SP Black	37079090	18 %	4 PCS.	2,950.00 PCS	11,800.00

CGST

1,062.00

SGST

1,062.00

Enter in stock Book
 Pg.No. 124 Date 13/3/22

Store In-Charge
 CIT, Jatni

Total

4 PCS.

₹ 13,924.00

Amount Chargeable (in words)

E & O E

INR Thirteen Thousand Nine Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	11,800.00	9%	1,062.00	9%	1,062.00	2,124.00
Total	11,800.00		1,062.00		1,062.00	2,124.00

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

Company's VAT TIN : 21702605664
 Company's CST No. : 21702605664
 Buyer's VAT TIN : N/A
 Buyer's CST No. : N/A
 Company's PAN : CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.
 A/c No. : 658605601122
 Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006566

for Maxim Systems

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

Service not provided as per order - 011

Copy received
 14/03/22

TAX INVOICE

(ORIGINAL FOR RECEIPT)

TARGOUS TECHNOLOGY
 Plot No. 103, 1st Floor, SAHEED NAGAR
 BHUBANESWAR 751007
 Ph. 0674-2549171 (M) 9861062478
 GSTIN/UIN: 21AACI10396G1ZG
 State Name: Odisha, Code: 21
 E-Mail: targous_tech@yahoo.com
 Buyer:
CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT TRUST
 136 & 137, RAMACHANDRAPUR
 JATNI, KHURDA
 GSTIN/UIN: 21AAATC9278Q1Z6
 State Name: Odisha, Code: 21

Invoice No: TTT/4381719-20
 Delivery Note:
 Supplier's Ref: 21997
 Buyer's Order No:
 PO NO-CUTM CENTRAL STORE/PO/2019-20/1138
 Dispatch Document No:
 Despatched through:
 Terms of Delivery:
 Dated: 17-Jan-2020
 Mode of mode of Payment: GR
 Other Reference(s):
 Dated: 17-Jan-2020
 Delivery Note Date:
 Destination:

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	Unit	Disc %	Amount
1	W/L DWG F2000 CONTROLLER D-LINK	8473	1.000	135,000.00	NO		1,35,000.00
2	DWL-F8612-I(D-LINK)	8517	90.000	14,553.33	NO		13,09,779.00
3	SWITCH POE 24PORT GIGA MANAGED(BGS-1210-78P) D-LINK	8517	10.000	18,000.00	NO		1,80,000.00
4	PR CAT5 CABLE(NCB-CEUGRYR-305-LS)D-LINK	8544	10.000	5,750.00	NO		57,500.00
5	CPR RACK 6U WITH LOADED(NWR-6U-5045-G2)D-LINK	8538	10.000	3,100.00	NO		31,000.00
6	RJ45 CONNECTOR (NPG-5E1TRA031-100)D-LINK	8536	2 PKT	500.00	PKT		1,000.00
7	SERVICE CHARGES <small>ONE TIME CONFERENCE, TESTING AND ADMINISTRATION TRAINING AND ONE YEAR ON-SITE SUPPORT CHARGES</small>	998713	1.000	50,000.00	NO		50,000.00
							17,86,270.00
DISCOUNT 8518							(-50,000.00)
SGST							1,83,660.00
CGST							1,83,660.00

Handwritten initials and numbers:
 MS
 253
 L93

Handwritten note:
 10 lacs in Mch
 Rest in April

Ne
 Enter in Stock Book
 Pg No. 192. Di. 11/12

Amount Chargeable (in words)
 INR Twenty Lakh Six Thousand Only

Signature
 Store
 CIT, Jau

Total
 ₹ 20,06,000.00
 E & O E

Company's PAN: AACFT0388G
 Declaration:
 OUR RESPONSIBILITY CEASES AFTER SALES. NO WARRANTY ON BURNING AND PHYSICAL DAMAGE. USE GENUINE SOFTWARE. HARDWARE FAILURE WARRANTY IS FROM OEM (DIR) ONLY TO BE PROVIDED TO CUSTOMER BY OEM'S SERVICE CENTER OR SERVICE PROVIDER. WE AS A SELLING DEALER ARE NOT LIABLE FOR DEFECTS IN SERVICES BY OEM. LEGAL MATTERS AS REGARDING SERVICES SHOULD BE DEALT WITH MANUFACTURERS ONLY.

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

Handwritten signature:
 Nussell

Server Stock Restriction Done on 17-10-2019

TAX INVOICE

SADGURU ENTERPRISES (2021-2022)
 NAYA CHOWK ,PO-MADHUPATNA,Cuttack
 Branch-Plot No-297 ,Saheed Nagar,Bhubaneswar-751007
 GSTIN/UIN: 21ADHFS5011P1Z1
 State Name : Odisha, Code : 21
 E-Mail : sadguruenterprises1@outlook.com

Invoice No.
SE/T/56/21-22
 Delivery Note

Dated
15-Feb-22
 Mode/Terms of Payment

Consignee (Ship to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 RAMACHANDRA PUR, JATNI
 MOB-8895600956
 GSTIN/UIN : 21AAAJC0752B1Z8
 State Name : Odisha, Code : 21

Reference No. & Date

Other References

Buyer's Order No.
 CUTM/CENTRAL STORE/PO/2021-22/168
 Dispatch Doc No.

Dated
14-Feb-22
 Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 RAMACHANDRA PUR, JATNI
 MOB-8895600956
 GSTIN/UIN : 21AAAJC0752B1Z8
 State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
AMS 192-1	SWITCH TP-LINK 24 PORT GIGABIT TL-SG1024D 2219224000838 2219221000796 2216111000616	85176290	3 NOS	6,240.01	5,288.14 NOS	15,864.42
✓2	CABLE CAT6 DLINK LOOSE	85444999	3,050 NOS	25.57	21.67 NOS	66,093.50
✓3	SURFACE MOUNT BOX DLINK	8517	60 NOS	60.00	50.85 NOS	3,051.00
✓4	FACE PLATE DLINK SINGLE	851770	60 NOS	90.00	76.27 NOS	4,576.20
✓5	KEYSTONE DLINK CAT6	85369090	60 NOS	150.00	127.12 NOS	7,627.20

continued ...

Enter in stock Book
 Dt. 15/2/22

Store In- Charge
 CUT. JATNI

(Handwritten Signature)

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

Computer stock purchase amount 150,240

TAX INVOICE

SADGURU ENTERPRISES (2021-2022)
 NAYA CHOWK, PO-MADHUPATNA, Cuttack
 Branch-Plot No-297, Saheed Nagar, Bhubaneswar-751007
 GSTIN/UIN: 21ADHFS5011P1Z1
 State Name : Odisha, Code : 21
 E-Mail : sadguruenterprises1@outlook.com

Invoice No. **SE/T/56/21-22**
 Delivery Note
 Dated **15-Feb-22**
 Mode/Terms of Payment

Consignee (Ship to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 RAMACHANDRA PUR, JATNI
 MOB-8895600956
 GSTIN/UIN : 21AAAJC0752B1Z8
 State Name : Odisha, Code : 21

Reference No. & Date
 Buyer's Order No. **CUTM/CENTRAL STORE/PO/2021-22/158**
 Dispatch Doc No. **14-Feb-22**
 Dated
 Delivery Note Date

Dispatched through
 Destination


Terms of Delivery

Buyer (Bill to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 RAMACHANDRA PUR, JATNI
 MOB-8895600956
 GSTIN/UIN : 21AAAJC0752B1Z8
 State Name : Odisha, Code : 21

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

continued ...

Enter in stock Book
 Dt. 15/2/22


 C. P. R.
 CTT, Jatni

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice

Computer Generated Invoice No. 1501240

TAX INVOICE (Page 2)

J ENTERPRISES (2021-2022)
 HOWK, PO-MADHUPATNA, Cuttack
 Plot No-297, Saheed Nagar, Bhubaneswar-751007
 TIN/UIN: 21ADHFS5011P1Z1
 State Name: Odisha, Code: 21
 E-Mail: sadguruenterprises1@outlook.com

Invoice No. **SE/T/56/21-22**
 Delivery Note
 Dated **15-Feb-22**
 Mode/Terms of Payment
 Reference No. & Date
 Other References

Consignee (Ship to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 RAMACHANDRA PUR, JATNI
 MOB-8895600956
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

Buyer's Order No. **CUTM/CENTRAL STORE/PO/2021-22/158**
 Dispatch Doc No.
 Dated **14-Feb-22**
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Buyer (Bill to)
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 RAMACHANDRA PUR, JATNI
 MOB-8895600956
 GSTIN/UIN: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
6	CONNECTOR DLINK RJ45	85369090	100 NOS	5.50	4.66 NOS	466.00
						97,678.32
						8,791.06
						8,791.06

continued ...

SUBJECT TO CUTTACK JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE (Page 3)

SADGURU ENTERPRISES (2021-2022)

HOWK, PO-MADHUPATNA, Cuttack
 Plot No-297, Saheed Nagar, Bhubaneswar-751007
 N/UID: 21ADHFS5011P1Z1
 State Name: Odisha, Code: 21
 E-Mail: sadguruenterprises1@outlook.com

Invoice No: SE/T/56/21-22
 Delivery Note
 Dated: 15-Feb-22
 Mode/Terms of Payment

Reference No. & Date
 Other References

Consignee (Ship to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 RAMACHANDRA PUR, JATNI
 MOB-8895600956
 GSTIN/UID: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

Buyer's Order No.: CUTM/CENTRAL STORE/PO/2021-22/158
 Dispatch Doc No.:
 Dated: 14-Feb-22
 Delivery Note Date

Dispatched through
 Destination

Terms of Delivery

Buyer (Bill to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 RAMACHANDRA PUR, JATNI
 MOB-8895600956
 GSTIN/UID: 21AAAJC0752B1Z8
 State Name: Odisha, Code: 21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
	Less: ROUND OFF					(-)0.44

Total: 3,333 NOS ₹ 1,15,260.00
 Amount Chargeable (in words): INR One Lakh Fifteen Thousand Two Hundred Sixty Only E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	15,864.42	9%	1,427.80	9%	1,427.80	2,855.60
85444999	66,093.50	9%	5,948.42	9%	5,948.42	11,896.84
8517	3,051.00	9%	274.59	9%	274.59	549.18
851770	4,576.20	9%	411.86	9%	411.86	823.72
85389090	8,093.20	9%	728.39	9%	728.39	1,456.78
Total	97,678.32		8,791.06		8,791.06	17,582.12

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

Company's Bank Details

A/c Holder's Name: SADGURU ENTERPRISES
 Bank Name: STATE BANK OF INDIA
 A/c No: 36925954916
 Branch & IFS Code: LINK ROAD CUTTACK & SBIN0009029
 SWIFT Code:

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold can not be return back

for SADGURU ENTERPRISES (2021-2022)

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice



Godalpur camp
1 ashu

Copy received
21/02/22

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Invoice No : NB1T-5222/21-22
 Invoice Date : 15/02/2022
 Sales Person : Parikshita Dash
 Due Date : 17/03/2022 Credit Days : 30 Days Payment Type : NORMAL

Order No :
 Order Date :

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)
 Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 PAN : AAAJC0752B

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

City : BHUBANESAWAR ODISHA State Code : 21 PIN : 761211
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Se
 678
 New
 Bhd
 Ode
 Indi
 Phc
 Em
 GS

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Bullet Camera Cp Plus Cp-usc-ta2413-d-0360	852560	25	1,491.53		37,288.25	3,355.95 (9%)	3,355.95 (9%)		44,000.14
2	Camera Cp Plus Cctv Hdavi Bullet Ir Cp-usc-ta2412-0360	852560	69	1,228.81		84,787.89	7,630.91 (9%)	7,630.91 (9%)		1,00,049.71
3	Dvr Cp Plus 16-channel Cp-uvr-1601e1-ic	85219090	7	5,483.05		38,381.35	3,454.32 (9%)	3,454.32 (9%)		45,289.99
4	Smps Cp Plus 20a 12v Cp Dps Md200 12d	85044090	7	1,186.44		8,305.08	747.46 (9%)	747.46 (9%)		9,799.99
5	Hdd Seagate 2tb Sv35	847170	7	3,898.31		27,288.17	2,455.94 (9%)	2,455.94 (9%)		32,200.04
6	Connector Bnc Open Lead Wire	85299090	200	19.49		3,898.00	350.82 (9%)	350.82 (9%)		4,599.64
7	Dc Connector Accessories Lead Wired	85369090	110	14.41		1,585.10	142.66 (9%)	142.66 (9%)		1,870.42
8	Cable Cp Plus Cctv 3+1 Co-axial Loose	8544	2,000	15.25		30,500.00	2,745.00 (9%)	2,745.00 (9%)		35,990.00
	Rack Dlink 6u (nwr-8u-5045-qr)	8538	6	3,983.05		23,898.30	2,150.85 (9%)	2,150.85 (9%)		28,199.99

Enter in stock Book
 Call No. 191 Dt. 15/2/22

(Signature)
 In-Charge
 J. Jatni

Continue

Server Stock register page no - 190, 226, 172, 230, 235, 100

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Invoice No : NB1T-5222/21-22
 Invoice Date : 15/02/2022
 Sales Person : Parikshita Dash
 Due Date : 17/03/2022 Credit Days : 30 Days Payment Type NORMAL

Order No :
 Order Date :
 Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)
Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 PAN : AAAJC0752B
 City : BHUBANESAWAR
 ODISHA State Code: 21 PIN : 761211
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

Details of Consignee (Shipped to)
Centurian University Of Technology & Management
 Ramachandrapur, Jatni
 City : BHUBANESAWAR
 State : ODISHA State Code : 21 PIN 761211

Total	2,431.00	2,55,932.14	23,033.89	23,033.89	3,02,000.00
In Word: Three Lakhs Two Thousand Rupees Only					
		Taxable Amount			2,55,932.14
		GST Tax			46,067.78
		Discount			
		Roundoff			0.08
		Invoice Total			3,02,000.00

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

Remarks :
Declaration:
 1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 3. All expenses subject to Bhubaneswar Jurisdiction
 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 6. Goods once sold cannot be exchanged or taken back.
Customer Declaration. I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

 Authorized Signatory

Receiver's Signature with stamp Checked By Delivered By

*for Gopalpur campus
 shusil*

C.R.P.

*Copy received
 21/2/22*

CO-OP COMPANY PROFILE

Seller:

578-3, Jagannath Estate
Near Durga Mandap, Baramunda,
Bhubaneswar-751003
Odisha, State Code: 21
India
Phone: 7440067001
Email: info@preditechsolution.com
GSTIN: 21AAKCP5728R1ZT

Buyer(Bill To):

Ramachandrapur, Jatni, Odisha 752050
Bhubaneswar
Odisha, State Code: 21
India
Phone: 7008479947
Email: rrusinha@cutm.ac.in
GSTIN: 21AAAJC0752B1Z8

Sr	Item	HSN/SAC	Quantity	Rate	Amount
1	BEETEL PHONE C51	8517	Nos: 5	₹ 620.00	₹ 3,100.00
Total					₹ 3,100.00
SGST @ 9.0					₹ 279.00
CGST @ 9.0					₹ 279.00
Grand Total					₹ 3,658.00
Rounded Total					₹ 3,658.00

Enter in stock Book
Pg. No. 148 Dt. 21/1/22

Tax Breakup

HSN/SAC	Taxable Amount	SGST @ 9.0	CGST @ 9.0
8517	₹ 3,100.00	(9.0%) ₹ 279.00	(9.0%) ₹ 279.00

- > Payment 100% advance before billing of material.
- > Goods once sold cannot be returned.
- > Payment Mode: NEFT/IMPS, Cash, Cheque (After Realization only).
- > Cheque bounce charges 300+Tax and interest 2% PM on cheque amount till clearance will be applicable.



Authorized Signatory with Seal

Find More On:
www.preditechsolution.com
www.facebook.com/Preditechsolution

Company's Bank Details
Bank Name: HDFC BANK
A/c No: 50200043822560
IFSC: HDFC0002457
Branch: Baramunda, Bhubaneswar, Khurda

Supplier's Invoice Registered page no - 231

Handwritten signature: Anusha

Handwritten initials: CRP2

Handwritten text: Copy received 22/1/22

CUTM CORPORATION

Seller:

675/3, Jagannath Estate,
Near Durga Mandap, Baramunda
Bhubaneswar-751003
Odisha, State Code: 21
India
Phone: 7440067001
Email: info@predtechsolution.com
GSTIN: 21AAKCP5728R1ZT

Buyer(Bill To):

University of Technology and Management

Ramachandrapur, Jatni, Odisha 752050
Bhubaneswar
Odisha, State Code: 21
India
Phone: 7008479947
Email: nrusinha@cutm.ac.in
GSTIN: 21AAAJC0752B123

Sr	Item	HSN/SAC	Quantity	Rate	Amount
1	BEETEL PHONE C51	8517	Nos: 9	₹ 620.00	₹ 5,580.00
2	IO BOX	8504	Nos: 15	₹ 315.00	₹ 4,725.00
3	RJ 11 CONNECTER	8517	Nos: 15	₹ 5.00	₹ 75.00
4	FINOLEX 2P X 0.4MM TELEPHONE CABLE	85447090	Mtr: 523	₹ 11.60	₹ 6,066.80
5	CASHING PIPE	85446010	Mtr: 69	₹ 17.00	₹ 1,173.00
6	PVC PIPE	39172990	PC: 18	₹ 17.00	₹ 306.00
7	FLEXIBLE PIPE	39173100	Mtr: 2	₹ 17.00	₹ 34.00
8	INSTALLATION & COMMISSIONING	9954	No: 1	₹ 7,000.00	₹ 7,000.00
Total					₹ 24,959.80
SGST @ 9.0					₹ 2,246.38
CGST @ 9.0					₹ 2,246.38
Grand Total					₹ 29,452.56
Rounded Total					₹ 29,453.00

Enter in stock Book
Pg. No. 149 Dt. 18/11/22

Store in-Charge
GIT, Jatni

Tax Breakup

HSN/SAC	Taxable Amount	SGST @ 9.0	CGST @ 9.0
8517	₹ 5,655.00	(9.0%) ₹ 508.95	(9.0%) ₹ 508.95
8504	₹ 4,725.00	(9.0%) ₹ 425.25	(9.0%) ₹ 425.25
85447090	₹ 6,066.80	(9.0%) ₹ 546.01	(9.0%) ₹ 546.01
85446010	₹ 1,173.00	(9.0%) ₹ 105.57	(9.0%) ₹ 105.57
39172990	₹ 306.00	(9.0%) ₹ 27.54	(9.0%) ₹ 27.54
39173100	₹ 34.00	(9.0%) ₹ 3.06	(9.0%) ₹ 3.06
9954	₹ 7,000.00	(9.0%) ₹ 630.00	(9.0%) ₹ 630.00

Server stock register no - 231,140

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Copy received
22/11/22

STACK REGISTER (2021 July - 2022 June)

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STOCK REGISTER

Account of Cartridge (opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
31.07.21	0116	Leid Informatique 116 compatible cartridge Account Section Registrar office CSREM Reception HR Section	05	6355/-				
					01.08.21	2		
					01.08.21	1		
					01.08.21	1		
					01.08.21	1	Nil	
31.07.21	0110	foxin 12A cartridge personal section Account Section Central Store Banika Mallik	05	2966/-				
					01.08.21	02		
					01.08.21	01		
					01.08.21	01		
					01.08.21	01	Nil	
06/08/21	T1 153/21-22	Leid Informatique HP CF511, CF510A, CF512, CF513 MIS cell	04	16425/-				
					01/08/21	04	Nil	
06/08/21	T1 153/21-22	print express cartridge Registrar office HR Section Account Section Admission office	04	3400/-				
					10/08/21	01		
					11/08/21	01		
					11/08/21	01		
					13/08/21	01	Nil	
06/08/21	T1 153/21-22	12A compatible cartridge Account Section Girish Rath Sambid Swain Ashish Ranjan Dash	04	1780/-				
					13/08/21	01		
					14/08/21	01		
					14/08/21	01		
					15/08/21	01	Nil	
21/09/21	T1 218/22	Leid Informatique ZXP series 3 ribbon cartridge MIS cell	04	18800/-				
					02/09/21	04	Nil	
18/10/21	T1/241 21-22	Leid Informatique HP CF510A, CF511A, CF512A, CF513A MIS cell	04	16500/-				
					19/10/21	04	Nil	

STOCK REGISTER

Account of

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
22/10/21	T1/0426	CSE zone Anyan 11B cartridge CSE HO D Account Section Admission Block	03	3813/-				
					22/10/21	01	02	
					23/10/21	01	01	
					23/10/21	01	N/A	
22/10/21		Frontech 12A cartridge Devendra Reddy Durga Pathy L p Nanda	03	1779/-				
					23/10/21	01	02	
					24/10/21	01	01	
					24/10/21	01	N/A	
09/11/21	T1/266 21-22	Leit Informatiques SSA compatible cartridge Account Section	02	2966/-				
					10/11/21	02	N/A	
18/11/21	T1/267 21-22	Leit Informatiques Zebra zxp series 3 mis cell	04	18,800/-				
					19/11/21	04	N/A	
03/12/21	T1/287 21-22	Leit Informatiques HP-571, 570, 573, 572 cartridge mis cell	04	16,500/-				
					05/12/21	04	N/A	
25/12/21	T1/0622	CSE zone Anyan 12A toner Bamika mallik Jina Acc Sec mde guest-House Anyan 88A toner mde guest House Anyan 11B cartridge Aruna mkshra	03					
					26/12/21	01	02	
					26/12/21	01	01	
					27/12/21	01	N/A	
			01	593.22/-	27/12/21	01	N/A	
			01	1271.19/-	27/12/21	01	N/A	
					27/12/21	01	N/A	
20/01/22	T1/0678	CSE zone 12A Lapcare cartridge Sagar Barman, Acc Sec, ERC-2 Room no 204	07	593.22/- 4152				
					20/01/22	03	03	

STOCK REGISTER

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Account of _____

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
20/01/22	TI/0678	power house, central store, mdc, Devendra Reddy csc zone			21/01/22	04	Nil	
		Aryan 116 cartridge Account Section	01	1271.19/-	20/01/22	01	Nil	
		fronleech VLB LAN card	02					
		Aryan 12A Toner personal section	01	593.22/-	21/01/22	01	Nil	
		predet 110 cartridge central store	01	2118.64/-	21/01/22			
						01	Nil	
08/03/22	TI/334/21-22	Sai infomatiques cartridge PLH 55A Account Section	02	3300/-				
					09/03/22	02	Nil	
	TI/334/21-22	PLH cartridge 110 central store	02	1650/-	09/03/22	01	01	
		wellness centre			10/03/22	01	Nil	
31/03/22	TI/0887	csc zone						
		Aryan 12A toner cartridge Saurav Barman	03	1779.64/-	31/03/22	01	02	
		navind RAO			31/03/22	01	01	
		Durga padhy			31/03/22	01	Nil	
		Aryan 88 toner cartridge Ranjeet padhy	03	1779.64/-	01/04/22	01	Nil	
		Krishnam Raju			01/04/22	01	01	
		ERC-1 105			02/04/22	01	Nil	
		Aryan 116 toner cartridge Somanath Dash	02	1525/-	02/04/22	02	Nil	
		HP 88A toner Dean office	01	38135/-	02/04/22	01	Nil	
		Aryan 116 toner Somanath Dash	01	106.95/-	02/04/22	01	Nil	
18/04/22		Sai infomatiques Zebra ZXP sentinel 3	05	23500/-				

STOCK REGISTER

Account of

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
					21/05/22	05	N/A	
23/05/22	T1/0157	MIS cell CSC ZONE NP Tech 12A Toner Account Section Santosh Pradhani Lipsa Dalh Saurav Barman Hostel-1	05	2966.10/-	23/05/22	01	04	
					24/05/22	01	03	
					26/05/22	01	02	
					26/05/22	01	01	
					28/05/22	01	N/A	
23/05/22	T1/0157	CSC ZONE 88A Toner cartridge Krishnam mukthy HR Sec Personal Sec	05	2966.10/-	23/05/22	01	04	
					24/05/22	02	02	
					25/05/22	02	N/A	
23/05/22	T1/0157	CSC ZONE 118 Toner cartridge Lomath Dalh	01	1271.19/-	28/05/22	01	N/A	
22/06/22	T1/0248	CSC ZONE NP Tech 12A Toner Pragna Pani Lambeed Swain NP Tech 88 Toner HR Sec Personal Section	02	1186.44/-	22/06/22	01	01	
					22/06/22	01	N/A	
			02	1186.44/-	24/06/22	01	01	
						01	N/A	
		Closing Balance		N/A				

STOCK REGISTER

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Account of Processor fan

(opening balance nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
29/10/21	T1/257	processor fan						
	21-22	Levi Intomatique	05	12757-				
		class room no-221, 222, 224, 113, 114			30/10/21	05	Nil	
		Closing Balance					Nil	

STOCK REGISTER

Account of HDMI to VGA connector (opening balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
31/07/21	T1/0110	Sai Informatique HDMI to VGA connector CREAM MRL	03		01/08/21			
					01/08/21	03	Nil	
03/12/21	T1/281 21-22	Sai Informatiques HDMI to VGA connector ESE Unkhy Lab	05		22-00 05/12/21	05	Nil	
13/04/22	T1/0049	LSL zone Ranz HDMI cable AR VR vein	01	428.73/-	14/04/22	01	Nil	
01/01/22	T1/308 21-22	Sai Informatiques HDMI to VGA connector ESE Unkhy Lab	10	4257/-	08/01/22	10	Nil	
		Closing Balance						Nil

STOCK REGISTER

Account of Anivirus

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
31/07/21	0110	Sci Informatica quick heal Antivirus CCREM MRC	01	599/-	01/08/21	01	Nil	
13/04/22	T1/0049 0049	es zone quick heal pro manoj mahapatra Utopind Rao	02	1016.94/-	14/04/22	01	01	
					16/04/22	01	Nil	
		Closing Balance Nil						

STOCK REGISTER

Account of RAM

(opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
31/07/21	Tb110	Sai Infomatiques consistant 2GB RAM eclab	03	2542/-	30/10/21	03		
29/10/21	T1257 21-22	Sai Infomatiques Ram 4GB DDR-3 class room 221, 222, 224, 113	04	5400/-	30/10/21	04	Nil	
		Ram 8 GB DDR-4 farm machinery lab	01	2750/-	30/10/21	01	Nil	
		closing balance					Nil	

STOCK REGISTER

Account of *pen drives*

(opening balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
31/07/21	T1/0110	Sai Informatiques HP 64 GB pen drive Account section	02		01/08/21	02	N/A	
18/11/21		Sai Informatiques Ram 4GB DDR-3 EPS Exam cell	01		17/11/21	01	N/A	
22/02/22	T1/0111	ese zone Sandisk 32 GB pen drive System Dept	01	381.96	22/02/22	01	N/A	
31/03/22	T1/0887	CSC zone HP 16 GB pen drive MRE Department	05	1483/-	31/03/22	05	N/A	
		HP 64 GB pen drive	02	1271/-	31/03/22	02	N/A	
		existing balance					N/A	

STOCK REGISTER

Account of wireless moduler

opening Balance Nil

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
06/08/21	T1 153/ 21-22	Emporia USB wireless moduler, Sri-inbomathave CSR DM faculty chamber	05	1250/-	06/08/21	05	Nil	
13/04/22	T1 0049	CSC zone Tenda wireless Adaptor Library	01	466.00/-	14/04/22	01	Nil	
23/05/22	T1 0157	CSC zone Ball wireless Adaptor Admission Block	02	847.46/-	24/05/22	02	Nil	
		closing balance					Nil	

STOCK REGISTER

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Account of CMOS Battery

(Opening balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
06/08/21	T1 153/21-22	Sai Informatique CMOS Battery	40	40680/-				
		CRC-1 Labs Room			07/08/21	10		
		CSREM Labs Room			08/08/21	05		
		Central computing lab			09/08/21	15	Nil	
21/09/21	T1/21/21 21-22	CMOS Battery, Sai Inbo CC Lab	50		21/09/21	14	36	
		microcourse lab			22/09/21	20	16	
		Language Lab			23/09/21	16	Nil	
08/02/22	T1/22/21 21-22	Sai Informatiques CMOS Battery	50	6000/-				
		eps tower & campus			09/02/22	20	30	
		csf lab-1, cc lab, cse lab-2			12/02/22	30	Nil	
		Closing balance Nil						

STOCK REGISTER

Account of Smps (opening balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
02/08/21	T1 153/ 21-22	Sai Intomatiques Smps	10	5250/-				
		cad cam lab			09/08/21	04		
		smart city lab			11/08/21	03		
		UTTEET capa lab			13/08/21	03		Nil
09/11/21	T1/266 21-22	Sai Intomatiques Smps	10	5250/-				
		CRE-1 Eclaks Room			10/11/21	03	07	
		CSREM Eclaks Room			10/11/21	04	03	
		CRE-2 Eclaks Room			11/11/21	03	Nil	
29/10/21		Sai Intomatiques 8 channel power supply	02					
		eps campus school			21/11/21	02	Nil	
17/02/22		8 channel Smps	01		17/02/22	01	Nil	
		Host-el -4						
08/03/22	T1/331 21-22	Sai Intomatiques CC lab	30	15750/-				
		eps school			09/03/22	14	16	
		CRE-1 Eclaks Room			12/03/22	07	09	
		CSREM & CRE-2 Eclaks Room			14/03/22	03	05	
		weakeon Innovative			24/03/22	05	Nil	
16/05/22	INV/ 22-23 007	5 Amp Smps	02	1400/-				
		Indramati, eps Host-el			16/05/22	02	Nil	
01/06/22	INV/ 22-23 010	weakeon Innovative epplus 4ch Smps	01	1300/-				
		main gate			02/06/22	01	Nil	
		closing balance					Nil	

STOCK REGISTER

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Account of mother board

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
02/08/21	T1/153/22-22	Lapcare 0141 mother board. Sai Informatique central computing lab	03	7950/-	13/08/21	03	Nil	
18/10/21	F1 24/22	Sai Informatiques Lapcare 2141 mother board	02	5300/-	19/10/21	02	Nil	
		processor fan	02	508/-	19/10/21	02	Nil	
		Ram DDR 53 Ram	02	2700/-	19/10/21	02	Nil	
		wellness centre						
29/10/21	T1/207/21-22	Sai Informatiques 64gb mother board	01		30/10/21	01	Nil	
		farm machinery lab						
18/11/21	F1/24/21-22	Sai Informatique Lapcare 0141 mother board	01		19/11/21	01	Nil	
		CPS school						
		Closing Balance					Nil	

STOCK REGISTER

Account of connectors

opening balance NIL

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
20/08/21	INV/21-22/021	weaken innovative BNC pin	28		21/08/21	08	20	
		Account section			22/08/21	10	10	
		MDE guest House			24/08/21	10	N/A	
		Diary unit			22/08/21	06	05	
20/08/21	INV/21-22/22	DC pin	11		24/08/21	05	N/A	
		Account section						
		MDE guest House						
06/09/21		BNC pin	50		07/09/21	26	24	
		Hostel - 4			09/09/21	12	12	
		campus school			08/09/21	12	N/A	
		central mess			07/09/21			
06/09/21		DC pin	30		07/09/21	15	15	
		Hostel - 4			07/09/21	8	7	
		campus school			08/09/21	7	N/A	
		central mess						
09/11/21		Sai Informatiques	100					
		BNC pin/DC pin						
		Auditorium			20/11/21	10	90	
		New Hostel			20/11/21	15	75	
		CRI - 2			22/11/21	25	50	
		CRC - 1			23/11/21	30	20	
		CSBEM			23/11/21	05	15	
		MDE guest House			24/11/21	18	07	
		CPS Hostel			26/11/21	07	N/A	
03/12/21	T/287/21-22	Sai Informatiques						
		RJ 45 connector	100 Pcs	600/-				
		ESE & ECE Lab main			04/12/21	100	N/A	
08/03/22	T/334/21-22	Sai Informatiques						
		RJ 45 connector	100 Pcs	6000/-				
		Lab & Campus main			09/03/22	100	N/A	

(closing balance NIL)

STOCK REGISTER

Account of USB Extender

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
15/08/21	T1/ 180/21-2	Sel Informa/ques USB Extender JITM Board Room-1	03		16/08/21	03	Nil	
		closing balance Nil						

STOCK REGISTER

Account of

PVC COM BOX

opening balance Nil

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
20/08/21	INV/21/22/012	PVC COM BOX wakeon innovative MDC guest House Account- Seelton Diary unit						
					21/08/21	02	04	
					21/08/21	02	02	
					22/08/21	02	Nil	
16/05/22	INV/22/22/007	PVC BACK BOX wakeon innovative Innovative eps Hostel mechanical Cab	20	1600/-				
					17/05/22	06	14	
					18/05/22	08	06	
					20/05/22	06	Nil	
		closing balance					Nil	

STOCK REGISTER

Account of fiber patch cable

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
21/09/21	11/28/	sent to sub main lines						
	21-22	Sc to Lc fiber patch cable	10					
		server room to eps			21/09/21	02	08	
		server room to mech building			21/09/21	02	06	
		server room to UTIF			21/09/21	02	04	
		Washed-3			22/09/21	01	03	
		Ampe quarter			24/09/21	01	02	
		room to main gate			26/09/21	02	Nil	
		closing balance Nil						

STOCK REGISTER

Account of Rack (opening balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
21/09/21	T1/2131 21-22	Sal Informatica 6V Rack cps Hostel main make - 2	02	7700/-				
					22/09/21	01	01	
					23/09/21	01	Nil	
01/10/21		2V Rack make on UTFS peralakkemudi cps public school	02		02/10/21	01	01	
					04/10/21	01	Nil	
16/05/22	177V/ 22-23/ 007	4V Rack make on mechanical lab Hostel - 2	02	2400/-				
					18/05/22	01	01	
					19/05/22	01	Nil	
25/05/22	T1/016/ 22B	Sal Informatica DINK 4V Rack main make - 3	01	3050/-				
					26/05/22	01	Nil	
		closing balance					Nil	

STOCK REGISTER

Account of

professor

(opening balance nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
29/10/21	T1/157 21-22	Intel i5 CPU Lab Informatics	01					
		farm machinery lab			31/10/21	01	Nil	
18/11/21	T1/257 21-22	Lab Informatics i3 processor	01					
		CP's Exam cell			19/11/21	01	Nil	
		closing balance					Nil	

STOCK REGISTER

Account of monitor ceiling mount (opening bal nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
29/10/21	T1/257	ceiling mount kit	03	3150/-				
	21-22	Sai Informatique						
		class room no -			30/10/21	03	Nil	
		221, 224, 222						
08/01/22	T1/308	Sai Informatique						
	21-22	ceiling mount	02	2100/-				
		microcave lab			09/01/22	01	01	
		class room 321			12/01/22	01	Nil	
		closing balance					Nil	

STOCK REGISTER

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Account of

Camera

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
29/07/21	04/21 005	CP Plus 5mp camera	04					
		CSEM Building			30/07/21	1	03	
		Library			30/07/21	2	01	
		Admission Block			30/07/21	1	Nil	
20/08/21	11/21 21-24 013	Wakeon innovative						
		Bullet camera	02					
		UTET Uthirakottai			21/08/21	01	1	
		UTET Canteen			22/08/21	01	Nil	
01/10/21		CP Plus 2.4mp Bullet cam	10		02/10/21	10	Nil	
		CPS Public School						
		CP Plus Bullet camera	06		02/10/21	06	Nil	
		CPS Public School						
		CP Plus 4 channel DVR	01					
		CPS Public School			02/10/21	01	Nil	
		CP Plus 8 channel DVR	2					
		NTFS Parakkhemudi			02/10/21	02	Nil	
		HTK/Don 3H camera	03					
		CPS Building			02/10/21	02	01	
		NTFS Parakkhemudi			02/10/21	01	Nil	
		CP Plus 10mp 5mp	03					
		Centurion Public School			02/10/21	02	Nil	
		NTFS Parakkhemudi			02/10/21	01	Nil	
		CP Plus 5mp 5mp	01					
		Centurion Public School			02/10/21	01	Nil	
		Power codes	04					
		NTFS Parakkhemudi			04/10/21	04	Nil	
20/11/21		Sai Informatiques						
		CP Plus 1mp camera	01					
		Account section			21/11/21	01	Nil	

STOCK REGISTER

Account of

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
22/11/21	T11 0521 21-22	Sai info maldives Fingers web cam	01					
		L.R. Rakh			22/1/21	01	N/A	
17/02/22		Wake on innovative CP plus Dome camera	01	8250/-				
		CP plus Dome camera Hostel - 4	02		18/02/22	18/02/22	01	N/A
		CP plus Dome camera Hostel - 2	02		18/02/22	18/02/22	02	N/A
		CP plus bullet camera Auditorium	06		18/02/22	06	N/A	
16/05/22	INV/ 22-23/ 007	2-4 wakeon innovative 2.4mp dome camera	16					
		CRM lab-4			17/05/22	08	08	
		Mechanical lab			19/05/22	08	N/A	
		2.4 bullet camera Hostel - 2	02		19/05/22	02	N/A	
01/06/22	INV/ 22-23/ 010	wakeon innovative CP plus 2.5 bullet	02	1550/-	01/06/22	02	N/A	
		main hall						
25/05/22	T1/016/ 22-23	CP plus 2.4 dome Sai info maldives	02	2600/-	02/06/22	02	N/A	
		Logitech web camera	01	18500/-				
		JITM Beard Room - 1			26/05/22	01	N/A	
		closing balance Nil						

STOCK REGISTER

Account of Desktop

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
		Opening Balance						Nil
01/02/22	3207/85	Syston Systems intel 15 10th generation H41 mother board, 8GB DDR Ram, ATX cabinet, 20" LED screen, with kb/mouse ECE VLSI Lab ESE Lab-1 Received Desktop from VIZM Campus 08/02/22 Kypula	60	37,50,00/-	01/02/22	30	30	
					09/02/22	30	Nil	
08/05/22	611/ 0573/ 21-22	Received Desktop CPU from BBSR Campus Vita Invention PVT. LTD HP 280 176 Core i5 DESKTOP 8GB RAM, 1TB HDD Cadcam Lab Smart city Lab OSE Lab 4 microwave lab ESE Lab-2 Unity Account Section Farm machinery lab ESE EC Lab	100	1,83,75,000/-	10/05/22	30	70	
					12/05/22	11	59	
					19/05/22	12	47	
					16/05/22	25	22	
					18/05/22	7	14	
					19/05/22	8	6	
					20/05/22	5	1	
					21/05/22	01	Nil	
		Closing Balance						Nil

STOCK REGISTER

Account of

Keyboard

(opening balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
31/07/21	07/10	Sai Informatique Franktech keyboard/mouse combo	03	12711/-				
		CSREM MKC			01/08/21	03	Nil	
06/08/21	T1 153/21-22	Sai Informatique USB keyboard	10	1950/-				
		E class Room - 204, 207, 208, 116, 118, 119, CC Lab			09/08/21	09	Nil	
21/09/21	T1 218/21-22	Keyboard, Sai Informatique ECE VLSI Lab microwave Lab CSE Lab - 1 CSE Lab - 2	20	3900/-				
		ISL Zone			22/09/21	09	11	
		Lapcare keyboard			22/09/21	03	08	
		BTTS penubakroundi			23/09/21	05	03	
					23/09/21	03	Nil	
02/10/21	T1 0311	Capcare keyboard	02	67196/04/10/21				
		BTTS penubakroundi			02/10/21	02	Nil	
03/12/21	T1/287/ 21-22	Sai Informatique USB keyboard university lab CSE Lab - 1 EPS School	20	3813/-				
					06/12/21	09	11	
					08/12/21	08	05	
					12/12/21	05	Nil	
		closing balance Nil						

STOCK REGISTER

Account of

Battery

Opening Balance Nil

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
06/08/21	DE/TI/21-22/61	Disha computers Amazon 12V 7Ah battery M.K. Sahu cps school Town School Central Store Library	10		07/08/21 07/08/21 09/08/21 10/08/21 12/08/21	02 02 02 02	Nil	
04/03/22	DE/TI/21-22/214	Disha computers Town School Campus School	04		04/03/22 06/03/22	32 32	Nil 32 Nil	
04/03/22	DC/TI/21-22/215	Exide Battery 12V 2Ah Library, main gate Chemical Dept Mechanical Dept Central Store	10		08/03/22 09/03/22 09/03/22 10/03/22	04 02 02 02	6 04 02 Nil	
27/04/22		Amazon services Rechargeable Batteries MRE Dept Rechargeable battery	01 01	699 1165	27/04/22 27/04/22	01 01	Nil Nil	
		Closing Balance					Nil	

STOCK REGISTER

Account of WIFI Access point (Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
06/08/21	T1 153/21-22	Sai Informatique DLink 2230 Access point eps Hostel ESRM Block	14	65800/-	08/08/21 09/08/21	10 04	Nil	
18/10/21	T1/241 21-22	Sai Informatique DLink 2230 Access point	10	47000/-	19/10/21	10	Nil	
08/12/21	T1/281 21-22	Sai Informatique DLink 2230 AP mahendra banaya	10	47000/-	04/12/21	10	Nil	
08/03/22	T1/334 21-22	Sai Informatique DLink 2230 Access point eps Hostel	06	29100/-	12/03/22	06	Nil	
03/05/22	INV/ 22-23/ 004	wakeon innovation Air-MI-200 Access point eps Hostel	02	33,000/-	03/05/22	02	Nil	
11/05/22	INV/ 22-23/ 006	wakeon innovation Air-MI-200 Access point eps Hostel	02	33,000/-	11/05/22	02	Nil	

Closing Balance Nil

STOCK REGISTER

Account of

Printer

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
06/08/21	T1 153/21-22	Sai Informatique HP Laserjet P1108 Pylthopharman Lab Krishnam murthy sir	02	19,600/-				
					07/08/21	01		
					07/08/21	01	Nil	
18/08/21	T1/1801 21-22	Sai Informatique Canon Inkjet 2730i2 Registrar Office	01	13,100/-				
18/08/21					18/08/21	01	Nil	
18/10/21	T1/2411 21-22	Sai Informatique HP 136A Printer Cadu Kishore Redh HP Wellness Centre	02	24,576/-				
					19/10/21	01	01	
					19/10/21	01	Nil	
29/10/21	T1/2571 21-22	Sai Informatique HP 136A Printer Farm machinery Lab	01					
					30/10/21	01	Nil	
18/11/21	T1/2101 21-22	Sai Informatique Sharp AR 6031 Printer EPS Exam Cell	01					
					19/11/21	01	Nil	
08/03/22	T1/3341 21-22	Sai Informatique HP Laserjet Pro MFP 128fn Personel Section	01	19,500/-				
					09/03/22	01	Nil	
08/03/22	T1/3341 21-22	Sai Informatique Canon 27670 Printer MIS Cell	01	19,800/-				
					11/03/22	01	Nil	
18/04/22		Sai Informatique Canon LBP 2900B Chandran Sekhar Sahu Sp Nandan Ramesh Sahu Vetenthy Dean	04	48,000/-				
					18/04/22	01	03	
					18/04/22	01	02	
					20/04/22	01	01	
					22/04/22	01	Nil	

STOCK REGISTER

Account of _____

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
07/01/22	T/208	Saintomatique						
	21-22	HP mff 126A	02	30,900/-				
		Kalyan charvarathay			08/01/22	1	1	
		HR Section			09/01/22	1	N/A	
		HP L3 1000 A	01	11,800/-				
		Kameswar Rao			10/01/22	01	N/A	
		Closing Balance						N/A

STOCK REGISTER

Account of mouse

(Opening balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
06/08/21	T1 153/ 21-22	Sai Info matique USB mouse Lapcare Central computing lab CRE-1 class room 109, 119, 118, 117, 114	20	2203/-	09/08/21	15		
					10/08/21	05	Nil	
21/09/21	T1 228/21-22	Sai Informatiques USB mouse ECE VLSI ECE microwave CSE Lab-1 CSE Lab-2 CSE Lab-4	50	5508/-	21/09/21	15	35	
					21/09/21	05	30	
					22/09/21	10	20	
					22/09/21	08	12	
					22/09/21	12	Nil	
29/10/21	T1/287/ 21-22	Sai Informatiques USB mouse CC Lab Language Lab CRE-1 class room CREM class room CRE-2 class room Inbox at USB	30	3305/-	30/10/21	11	19	
					30/10/21	03	16	
					31/10/21	05	11	
					01/11/21	06	05	
					01/11/21	05	Nil	
03/12/21		Sai Informatiques Inbox USB mouse CSE VLSI Lab VLSI Lab CSE Lab-4	30		04/12/21	12	18	
					07/12/21	07	11	
					09/12/21	11	Nil	
25/12/21	T1/0622	ESC zone Lapcare wireless mouse Ashish Rangan Dath	01	500/-	26/12/21	01	Nil	
08/03/22	T1/334/ 21-22	Sai Informatiques CPL TOWN & computer lab CC Lab & CSE Lab-1	50	5750/-	09/03/22	30	20	
					10/03/22	20	Nil	

(Closing balance Nil)

STOCK REGISTER

Account of CCTV cable (Opening Balance)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
06/09/21		wakeon innovative CCTV cable 180m	01					
		Hostel - 04 camera			07/09/21	01	Nil	
11/02/22		wakeon innovative CCTV cable	02					
		Auditorium, etc-1			19/02/22	02	Nil	
16/05/22	INV/22-23/001	wakeon innovative CCTV cable	08	7200/-				
		CSREM Lab 4			19/05/22	01	Nil	
		(Closing Balance	Nil					

STOCK REGISTER

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Account of cat 6 cable

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
06/08/21	T1 153/ 2/22	Lab Informatique Dlink cat 6 cable c/s Hostel lan labing	01 pack	6550/-	12/08/21	01 pack	Nil	
18/10/21	T1/241 21-22	Lab Informatique Dlink cat 6 cable c/s Hostel lan labing Hostel - 4	03	20.250/-	17/10/21	02 pack	1	
					20/10/21	01 pack	Nil	
03/12/21	T1/287 21-22	Lab Informatique Dlink cat 6 cable mahendra Tanaya Hostel	02	13.600/-	04/12/21	02 pack	Nil	
25/05/22		Lab Informatique Kete fiber patch main gate - 3 mechanical Department	06	6480/-	26/05/22	04	02	
					28/05/22	02	Nil	
		closing balance	Nil					

STOCK REGISTER

Account of

DVR

opening Balance Nil

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
06/09/21		wakeon innovative 8 channel cp plus DVR campus school library central mess 16 channel DVR	02					
					07/08/21	01	1	
					08/08/21	01	Nil	
			01		08/08/21	01	Nil	
16/05/22	10V/ 22-23/ 07	wakeon innovative 4 channel cosmic DVR CSRM Lab - 4 Indrawati Hostel ups Hostel 8 channel cosmic DVR Hostel - 2	03	8700/-				
					16/05/22	01	02	
					17/05/22	01	01	
					19/05/22	01	Nil	
			01	4200/-	16/05/22	01	Nil	
01/06/22	10V/ 22-23/ 010	wakeon innovative cp plus 4 channel DVR main rate - 3	01	2850/-				
					01/06/22	01	Nil	
		closing balance					Nil	

STOCK REGISTER

Account of

Switches

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
21/09/21	T1 218/21/21	Sal Informatics		11750/-				
		Link switch 16 port 01						
		CPS campus H&A			21/09/21	01	Nil	
22/10/21	T1/ 0428	CSC zone						
		Link 8 port switch 01		900/-				
		CPS campus School			22/10/21	01	Nil	
		Link 4 port switch 01		599/-				
		CPS Town school			22/10/21	01	Nil	
		closing balance					Nil	

STOCK REGISTER

Account of

UPS

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
02/10/21	T1/0311	CBZ zone microtech UPS Legend VTTS puralakhemunch	01	2288/-	03/10/21	01	Nil	
25/12/21	T1/0622	CBZ zone microtech UPS Legend plant Breeding Lab	01	2800/-	26/12/21	01	Nil	
		Closing Balance		Nil				

STOCK REGISTER

Account of monitor

(opening balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
18/10/21	T1/241 21-22	monitor Lapcare Lai Informatiques well nell centre Uganga maharaja	03		17/10/21			
					19/10/21	02	01	
					20/10/21	01	Nil	
09/11/21	T1/266 21-22	Lapcare 20" monitor Lai Informatiques CPS principal	01	5762/-				
18/11/21	T1/270 21-22	Lai Informatiques LED Screen 20" CPS Exam cell	01		20/11/21	01	Nil	
					19/11/21	01		
03/12/21	T1/287 21-22	Lai Informatiques Lapcare 20" monitor Diploma office	02	11,525/-				
					01/12/21	02	Nil	
25/05/22	T1/016 22-23	Lai Informatiques Dell 20" monitor cadam lab Smart city lab	50	3,85,00/-				
					26/05/22	30	20	
					28/05/22	20	Nil	
		Closing balance	Nil					

STOCK REGISTER

Account of

Biomatrix Device

Closing Balance Nil

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
18/10/21		S R info ESL Biomatrix device main gate - 2	01			19/10/21	01	Nil
26/11/21	T1/21 21-22	Sai Infomatiques ESL Time track attendance system MDC Hostel Subarnrekha Hostel Baitarani Hostel CPS Hostel Rangini Hostel	05	53,657/-		26/11/21	01	04
						26/11/21	01	03
						27/11/21	01	02
						28/11/21	01	01
						29/11/21	01	Nil
09/12/21	T1/21 21-22	Sai Infomatiques ESL Biomatrix system Alarm Deb	01	9575/-		11/12/21	01	Nil
07/06/2022	T1/22 22-23	Sai Infomatiques ESL Time track Device / Battery Brahmani Hostel Baitarani Hostel MDC Guest House Subarnrekha Hostel Campus School Hostel	05	53,750/-		08/06/22	1	04
						08/06/22	1	03
						09/06/22	1	02
						11/06/22	1	01
						14/06/22	1	Nil
		Closing Balance Nil						

STOCK REGISTER

Account of

VNA cable

(opening balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
29/10/21	T1/257	Sai informatics						
	21-22	VNA cable	03	2250/-				
		class room no 221, 224, 222			30/10/21	03	Nil	
12/12/21	T1/287	Sai informatics						
	21-22	VNA cable 15m	02	1500/-				
		benefit lab			04/12/21	01	01	
		plant breeding lab			06/12/21	01	Nil	
02/03/22	T1/334	Sai informatics						
	21-22	VNA cable	06	4500/-				
		CRC - 01 class room			09/03/22	03	03	
		CRIM - 304, 306, 308			12/03/22	03	Nil	
07/01/22	T1/308	Sai informatics						
	21-22	VNA cable	05	3750/-				
		class room 201, 202			09/01/22	02	3	
		Language lab			10/01/22	01	2	
		microwave lab-1			10/01/22	01	1	
		class room 301			12/01/22	01	Nil	
		closing balance Nil						

STOCK REGISTER

Account of

Projector

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
29/11/21	71/251 21-22	Sai informatics Epson projector	05					
		Farm machinery Lab			30/11/21	01	04	
		Diploma Labs Room			30/11/21	03	01	
		221, 224, 222 CSRM Labs Room						
		no. 301			12/11/21	01	N/A	
05/05/22	71/011 22-23	Sai informatics Projector EPSON EB E01	07	1,81,300				
		CSRM class room			02/05/22	05	02	
		312, 313, 330, 325 & Tutorial Room						
		CRG-113 & 115 Room			09/05/22	02	N/A	
		Closing balance					Nil	

STOCK REGISTER

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Account of

Speakers

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
22/11/21	T9/ 0527	CSC zone frontech usb speaker L.K. RATH	01	800/-	22/11/21	01	Nil	
		closing balance		Nil				

STOCK REGISTER

Account of Hard Disk

(Opening Balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
08/03/22	TV/334/21-22	Sai infomatiques External Hard Disk System maintenance Department	01	4750/-	18/03/22	01	Nil	
16/05/22	MV/22-23/007	wakeon innovative 1TB Surveillance HDD USRAM Lab-4 Indrawati Hostel mechanical lab cps school	04	14400/-	17/05/22	01	03	
					19/05/22	01	02	
					21/05/22	01	01	
					24/05/22	01	Nil	
08/01/22	TI/308/21-22	Sai infomatiques Seagate 2TB External Hard Disk Registrar office	01	4750/-	09/01/22	01	Nil	
		closing balance					Nil	

STOCK REGISTER

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Account of

Canteen management Software

(Opening balance Nil)

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
29/04/22		Saint nfo machine canteen management Software	1	15340/-	29/04/22			
		Had of student-main						
		Etime track libe	1	4720/-				
		Etime track libe	1	2950/-				
		opening balance						Nil

STOCK REGISTER

Account of

Smart class Room

opening Balance Nil

DATE & MONTH	Voucher No.	PARTICULARS	Received		Issued		Balance Stock	Remarks
			Quantity	Rate	Date	Quantity		
02/03/21	BDV/60/000	Brio Interactive Tech PVT LTD Smart class Room	03	527216/-				
		CSRM class Room-1			04/03/21	01	02	
		JITM Seminar Hall			05/03/21	01	01	
		JITM Board Room-1			06/03/21	01	Nil	
		Smart class Room	01					
		CPS TOWN School			09/03/21	01	Nil	
		closing balance					Nil	

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-4196/21-22
Invoice Date : 21/12/2021
Sales Person : Parkshita Dash
Due Date : 20/01/2022 Credit Days : 30 Days Payment Type NORMAL

Order No :
Order Date :
Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)
Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

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

City : BHUBANESAWAR ODISHA State Code: 21 PIN :761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer HP Lj Pro M405dn (PHFPG01195)	844331	1	33474.58		33474.58	3012.71 (9.00%)	3012.71 (9.00%)		39500.00
Total						1.00	33474.58	3012.71	3012.71	39500.00

Item is stock back
 Date: 21/12/21
 Charge
 CIT, Jatni

In Word: *Thirty Nine Thousand Five Hundred Rupees Only*

Taxable Amount	33474.58
GST Tax	6025.42
Discount	
Roundoff	

Bank Detail :

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

Invoice Total 39500.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

E. & O.E

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

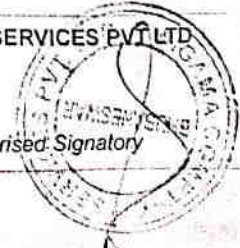
Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

(Handwritten signatures and stamps)



Server Stock Register Page no- 232

(Handwritten signature)

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-4184/21-22
Invoice Date : 20/12/2021
Sales Person : Parikshita Dash
Due Date : 19/01/2022 Credit Days : 30 Days Payment Type NORMAL

Order No :
Order Date :
Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code : 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Vga Cable 15 Mtr	8544	7	762.71		5338.97	480.51 (9.00%)	480.51 (9.00%)		6299.98
2	Ceiling Mount Liberty Mark-vi	85299090	7	1398.31		9788.17	880.94 (9.00%)	880.94 (9.00%)		11550.04
Total						15127.14	1361.44	1361.44		17850.00

Enter in stock Book
Pg. No. 192 Date: 20/12/21
Charges

In Word: Seventeen Thousand Eight Hundred and Fifty Rupees Only

Taxable Amount : 15127.14
GST Tax : 2722.88
Discount :
Roundoff : -0.02

Bank Detail :

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

Invoice Total : 17850.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

(Handwritten signatures)

Server Stock Register page no - 256, 1220

20/12/21

(Swarna Mahan)

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7, 751007
Ph-0874-2547313 / 2542150

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-4197/21-22
Invoice Date : 21/12/2021
Sales Person : Parikshita Dash
Due Date : 20/01/2022 Credit Days : 30 Days Payment Type NORMAL

Order No :
Order Date :

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Battery Laptop (HP, HPV105L715DD0027)	85079090	1	1398.31		1398.31	125.85 (9.00%)	125.85 (9.00%)		1650.01
		Total		1.00		1398.31	125.85	125.85		1650.00

Enter in stock Book
Pg. No. 562, Dt. 21/12/21
Store In-Charge
CIT, Jatni

In Word: One Thousand Six Hundred and Fifty Rupees Only

Taxable Amount	1398.31
GST Tax	251.70
Discount	
Roundoff	-0.01

Bank Detail :

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

Invoice Total 1650.00

Remarks : 7D

Declaration:

E. & O.E

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES PVT LTD



Receiver's Signature with stamp

Checked By

Delivered By

[Handwritten Signature]

[Handwritten Signature]

Serial Stock register page no - 06

[Handwritten Signature]
21/12/21

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

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-4255/21-22 Order No :
 Invoice Date : 23/12/2021 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 22/01/2022 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni PAN : AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni
 City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

City : BHUBANESAWAR ODISHA State Code : 21 PIN : 761211
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Dell 3401-i3/8gb/512gb/w10 (10TH , 4D0PYJ3)	84713010	1	36440.68		36440.68	3279.66 (9.00%)	3279.66 (9.00%)		43000.00
2	Laptop Carry Case Dell	42021290	1	847.46		847.46	76.27 (9.00%)	76.27 (9.00%)		1000.00
Total						37288.14	3355.93	3355.93		44000.00

Stock Book
1.4.3
1/12/21
Store in - 31219
CIT, Jatni

In Word: **Fourty Four Thousand Rupees Only**

Taxable Amount : 37288.14
GST Tax : 6711.86
Discount :
Roundoff :

Bank Detail :

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

Invoice Total : 44000.00

Remarks :

Declaration:
 1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 3. All disputes subject to Bhubaneshwar Jurisdiction
 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 6. Goods once sold cannot be exchanged or taken back.
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

E. & O.E

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Server Stock Register page no - 179

Parikshita

23/12/21

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-4161/21-22
Invoice Date : 18/12/2021
Sales Person : Parkshita Dash
Due Date : 17/01/2022 Credit Days : 30 Days Payment Type : NORMAL

Order No :
Order Date :

Carrier Name
Transportation Mode
Vehicle No
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni PAN : AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR State: ODISHA State Code: 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State: ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Battery Mother Board	84733099	20	12.71		254.20	22.88 (9%)	22.88 (9%)		299.96
2	Key Board Hp Combo C2500 (7CH1342VQC, 7CH1342VQB, 7CH1342VQD, 7CH1342VQF, 7CH1342VQG, 7CH1342VQH, 7CH1342VQJ, 7CH1342VQK, 7CH1342VQL, 7CH1342VQM)	84713010	10	635.59		6355.90	572.03 (9%)	572.03 (9%)		7499.96
Total			30.00			6610.10	594.91	594.91		7800.00

Enter in stock Book
Pg. No. 192 Dt. 18/12/21

Store in-charge
CIT, Jatni

In Word: Seven Thousand Eight Hundred Rupees Only

Taxable Amount	6610.10
GST Tax	1189.82
Discount	
Roundoff	0.08

Bank Detail :

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

Invoice Total 7800.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Authorised Signatory

Server Stock Register page no - 213, 114

(Handwritten signatures and dates)

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

Boey's Hostel

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-3907/21-22	Order No :	Carrier Name :
Invoice Date : 06/12/2021	Order Date :	Transportation Mode :
Sales Person : Rashmi Ranjan Swain		Vehicle No :
Due Date : 05/01/2022 Credit Days : 30 Days Payment Type :NORMAL		Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Contact Person : Ramachandrapur,Jatni PAN : AAAJC0752B	Centurian University Of Technology & Management Ramachandrapur,Jatni
City : BHUBANESAWAR ODISHA State Code: 21 PIN :761241 GSTIN Number : 21AAAJC0752B1Z8 M: 8395600956	City : BHUBANESAWAR State Code : 21 PIN :61211

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100192

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Bullet Camera Cp Plus Cp-usc-ta2413-d-0360 (2104012090002913, 2107012431000002, 2104012297000450, 2104012297002433, 2107012431000001, 2104012297003374, 2104012297002431, 2104012297000442, 2104012297000447, 2104012297004293, 2104012090002908, 2104012090002924, 2104012090002922)	852580	13	1610.17		20932.21	1883.90 (9.00%)	1883.90 (9.00%)		24700.01
Total						13.00	20932.21	1883.90	1883.90	24700.01

Entire Pg. No. 192 Dt. 6/12/21
Signature
CIT, Jatni

In Word: **Twenty Four Thousand Seven Hundred Rupees Only**

Taxable Amount	20932.21
GST Tax	3767.80
Discount	
Roundoff	-0.00
invoice Total	24700.01

Bank Detail :
BANK: SBI, PICOL BRANCH, BBSR, IFS CODE :- SBIN0020540, A/C NO. :-10335413732

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
- In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E & O.E

(Handwritten Signature)

For, **NIGAMA COMPTECH & SERVICES PVT LTD**



Receiver's Signature with stamp Checked By Delivered By

(Handwritten Signature)

(Handwritten Signature)
16/12/21

NIGAMA COMPTech & SERVICES PVT LTD

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

Bajji hostel-5

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-3910/21-22
Invoice Date : 06/12/2021
Sales Person : Rashmi Ranjan Swain
Due Date : 05/01/2022 Credit Days : 30 Days Payment Type : NORMAL

Order No :
Order Date :
Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)
Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B
City : BHUBANESAWAR ODISHA State Code: 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

Details of Consignee (Shipped to)
Centurian University Of Technology & Management
Ramachandrapur, Jatni
City : BHUBANESAWAR State Code : 21 PIN : 61211

115
192
C

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Camera Cp Plus Cctv Hdovi Bullet Ir Cp-usc-ta2412-0360 (2109011896035969, 2109011896035992)	852550	2	1525.42		3050.84	274.58 (9.00%)	274.58 (9.00%)		3599.99
2	Dvr Cp Plus 16ch Uvr-1601e1-hc (2101011696009226)	8521	1	5508.47		5508.47	495.76 (9.00%)	495.76 (9.00%)		6499.99
3	Power Supply Cp Plus 16ch 20a Md200-12d (2019101812083093)	8504	1	1186.44		1186.44	106.78 (9.00%)	106.78 (9.00%)		1400.00
4	Hdd Seagate 2tb Sv35 (ZFM3DTFR)	847170	1	4152.54		4152.54	373.73 (9.00%)	373.73 (9.00%)		4900.00
5	Cable Cp Plus Cctv 3+1 Co-axial Loose	8544	180	13.56		2440.80	219.67 (9.00%)	219.67 (9.00%)		2880.14
6	Connector Bnc Open Lead Wire	85299090	30	21.19		635.70	57.22 (9.00%)	57.22 (9.00%)		750.13
7	Dc Connector Accessories Lead Wired	85389090	15	16.95		254.25	22.89 (9.00%)	22.89 (9.00%)		300.02

ank

Enter in green book
Pg. No. 192
6/12/21

Sole in-charge
CIT, Jatni

Continue

16/12/21

Scanner Stock Register Page No - 190, 226, 172, 235, 230

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-3910/21-22
 Invoice Date : 06/12/2021
 Sales Person : Rashmi Ranjan Swain
 Due Date : 05/01/2022 Credit Days : 30 Days Payment Type : NORMAL

Order No :
 Order Date :
 Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 PAN : AAAJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code: 21 PIN :761211
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 761211

	Total	230.00	17229.04	1550.62	1550.62	20330.00
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In Word: *Twenty Thousand Three Hundred and Thirty Rupees Only*

Taxable Amount	17229.04
GST Tax	3101.23
Discount	
Roundoff	-0.27

Bank Detail :

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

Invoice Total 20330.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation ~~of the cheque~~ subject to Bhubaneshwar Jurisdiction
 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 6. Goods once sold cannot be exchanged or taken back.
- Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.*

E. & O.E .

For, NIGAMA COMPTECH & SERVICES PVT LTD



Reciever's Signature with stamp Checked By Delivered By

C.R.P.2

Rajesh

(Jaydev vahan new office & B112)

Tax Invoice

NIGAMA COMPTECH & SERVICES PVT LTD

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

GST No : 21AACCN0986B1ZY
IRN No :

Original for Recipient

Invoice No : NB1T-3783/21-22 Order No :
Invoice Date : 30/11/2021 Order Date :
Sales Person : Parikshita Dash
Due Date : 30/12/2021 Credit Days : 30 Days Payment Type : paytype

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

City : BHUBANESAWAR PIN : 761211
State : 21 ODISHA
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City :
State :
State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Cable Cat 6 Dlink Loose	85444999	610	21.40		13054.00	1174.86 (9.00%)	1174.86 (9.00%)		15403.72
2	Patch Cord Dlink 1 Mtr Cat-6	85447090	20	139.83		2796.60	251.70 (9.00%)	251.70 (9.00%)		3299.99
3	Patch cord Dlink 3 mtr CAT-6	85447090	30	211.86		6355.80	572.02 (9.00%)	572.02 (9.00%)		7499.84
Total						660.00	22206.40	1998.58	1998.58	26204.00

192 30/11/21
[Signature]

In Word: Twenty Six Thousand Two Hundred and Four Rupees Only

Taxable Amount: 22206.40
GST Tax: 3997.15
Discount:
TCS @ 0.075% Round off: 0.45

Bank Detail :

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

Invoice Total: 26204.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Canon Copier)are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

E. & O E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Recd on 08/12/21
Server stock register page no- 150, 139

[Signature]

(Jaydevvihar new office)

Tax Invoice

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7, 751007
Ph-0674-2547313 / 2542150
GST No : 21AACCN0986B1ZY
IRN No :

Original for Recipient

Invoice No : NB1T-3784/21-22
Invoice Date : 30/11/2021
Sales Person : Parikshita Dash
Due Date : 30/12/2021
Order No :
Order Date :
Credit Days : 30 Days
Payment Type : paytype

Carrier Name
Transportation Mode
Vehicle No
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

City : BHUBANESAWAR
State : 21 ODISHA
GSTIN Number : 21AAAJC0752B1Z8
PIN : 761211
M: 8895600956

City :
State :
State Code :

Sl	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Switch Tp-link Tl-sg1024d 24 Port Gigabit Switch (2219224000839, 2219221000793, 2219224000833)	8517	3	5288.14		15864.42	1427.80 (9.00%)	1427.80 (9.00%)		18720.02
2	Connector Dlink RJ45	85369090	100	5.59		559.00	50.31 (9.00%)	50.31 (9.00%)		659.62
3	Keystone Dlink Cat-6	85369090	20	135.59		2711.80	244.06 (9.00%)	244.06 (9.00%)		3199.92
4	Tester Dlink Cable Tester	8205	1	762.71		762.71	68.65 (9.00%)	68.65 (9.00%)		900.00
Total			124.00			19897.93	1790.82	1790.82		23480.00

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

Taxable Amount : 19897.93
GST Tax : 3581.63
Discount :
TCS @ 0.075% Round off : 0.44

Bank Detail :

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

Invoice Total 23480.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp Checked By Delivered By

Authorised Signatory

Server Stock Register Page no. 218, 172, 129, 117
Recd. 08/12/21
Ascertained
C.A.P.

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

Maingate

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-3457/21-22
Invoice Date : 15/11/2021
Sales Person : Parikshita Dash
Due Date : 15/12/2021 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur,Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur,Jatni

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Bullet Camera Cp Plus 5mp Hdcvl Cp-vac-t50p12-v2 (2101011902013939)	8525	1	1423.73		1423.73	128.14	128.14		1680.00
2	Dvr Cp Plus 8ch Cosmic Hd Dvr (cp-uvr-0801f1-hc) (2107012048017428)	8521	1	4449.15		4449.15	400.43	400.43		5250.00
3	Bullet Camera Cp Plus Ir 50 Mtr 5mp Cp-usc-ta5015-s-0600:58090 (2106012359007145QS7Q213016816)		1	2415.25		2415.25	217.38	217.38		2850.00
Total						3.00	8288.13	745.94	745.94	9780.00

In Word: *Nine Thousand Seven Hundred and Eighty Rupees Only*

Taxable Amount : 8288.13
GST Tax : 1491.87
Discount Roundoff

Bank Detail :

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

Invoice Total : 9780.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 - All disputes subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases
 - The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
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Handwritten notes and dates: 15/11/21, 19/11/21, 20/11/21

Receiver's Signature with stamp Checked By

Delivered By *[Signature]* For **NIGAMA COMPTECH & SERVICES PVT LTD**
Store In-Charge
CIT, Jatni



Ball copy received
[Signature]
29/11/21

[Handwritten initials]

[Handwritten initials]

NIGAMA COMPTech & SERVICES PVT LTD

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

GST No : 21AACCN0986B1ZY

IRN No :

Tax Invoice

Original for Receipt

Invoice No : NB1T-3500/21-22	Order No :	Carrier Name :
Invoice Date : 16/11/2021	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 16/12/2021 Credit Days : 30 Days Payment Type : paytype		Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Ramachandrapur, Jalni City : BHUBANESAWAR PIN : 761211 State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956	Centurian University Of Technology & Management City : State : PIN : State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Dvr Cp Plus 8ch Cosmic Hd Dvr (cp-uvr-0801f1-hc) (2107012048017360)	8521	1	3389.83		3389.83	305.09 (9.00%)	305.09 (9.00%)		4000.00
2	Bullet Camera Cp Plus Cp-usc-ta2413-d-0360 (2104012090002903, 2104012090009437, 2104012090009512, 2104012090002960)	852580	4	1610.17		6440.68	579.66 (9.00%)	579.66 (9.00%)		7600.00
3	Dome Camera Cp Plus 2.4mp 20m Urc-dc24pl2-v3 (2109012257042321, 2109012257043120, 2109012257042337, 2101012257019408, 2109012257042308, 2101012257019430, 2101012257019384, 2101012257017700, 2101012257019395)	8525	9	1059.32		9533.88	858.05 (9.00%)	858.05 (9.00%)		11249.98
4	Camera Cp Plus Dome Hd cvl Ir Cp-usc-da2412-0360 (2103011694129860, 2103011694122810, 2103011694122804, 2103011694129846, 2103011694129613)	852550	5	1059.32		5296.60	476.70 (9.00%)	476.70 (9.00%)		6249.99
5	Cable Cp Plus Cp Fcc Loose	85441990	630	13.58		8542.80	768.85 (9.00%)	768.85 (9.00%)		10080.50

Handwritten: 191-16/11/21
Store in - ...
OFF. Jalni

Continue

NIGAMA COMPTECH & SERVICES PVT LTD

Tax Invoice

Super Bazar, Saheed Nagar, BBSR - 751007
 No : 21AAACC0986B1ZY

Original for Recipient

Invoice No : NB1T-3500/21-22 Invoice Date : 16/11/2021 Sales Person : Parikshita Dash Due Date : 16/12/2021	Order No : Order Date : Credit Days : 30 Days Payment Type : paytype	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESAWAR
--	---	--

Details of Receiver (Billed to) Centurian University Of Technology & Management Ramachandrapur, Jatni City : BHUBANESAWAR PIN : 761211 State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956	Details of Consignee (Shipped to) Centurian University Of Technology & Management City : State : PIN : State Code :
--	---

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
Total						649.00	33203.79	2988.34	2988.34	39180.00

In Word: Thirty Nine Thousand One Hundred and Eighty Rupees Only	Taxable Amount 33203.79 GST Tax 5976.68 Discount TCS @ 0.075% Round off -0.47
Bank Detail : BANK: SBI, PICOL BRANCH, BBSR, IFS CODE :- SBIN0020549, A/C NO. :- 10035413732	Invoice Total 39180.00

Remarks : E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except Canon Printer) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 pages whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

Receiver's Signature with stamp Checked By Delivered By

For, **NIGAMA COMPTECH & SERVICES PVT LTD**



*Bill copy received
 29/11/21*

pm *DD*

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-3497/21-22
Invoice Date : 16/11/2021
Sales Person : Parikshita Dash
Due Date : 16/12/2021 Credit Days : 30 Days Payment Type : NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR State: ODISHA State Code: 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956
City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code of SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Dvr Cp Plus 16ch Uvr-1601e1-hc (2101011696009184)	8521	1	5508.47		5508.47	495.76 (9%)	495.76 (9%)		6499.99
2	Hdd Seagate 1tb Sv35 (W9C5LSNL, W9C54EW0, W9C5LSSA)	847170	3	2966.10		8898.30	800.85 (9%)	800.85 (9%)		10499.99
3	Power Supply Cp Plus 16ch 20a Md200-12d (2101011573002070, 2009011573003740, 2101011573002090)	8504	3	1186.44		3559.32	320.34 (9%)	320.34 (9%)		4200.00
4	Connector Bnc Open Lead Wire	85299090	70	21.19		1483.30	133.50 (9%)	133.50 (9%)		1750.29
5	Dc Connector Accessories Lead Wired	85369090	35	16.95		593.25	53.40 (9%)	53.40 (9%)		700.04
6	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2109011572003220, 2109011572018272, 2012011572015773)	85044090	3	677.97		2033.91	183.05 (9%)	183.05 (9%)		2400.01
7	Dvr Cp Plus 8ch Dvr Cp-uvr-0801e1-hc (2110012450052434)	852190	1	3389.83		3389.83	305.09 (9%)	305.09 (9%)		4000.00

191
16/11/21

Signature-Charge
CIT, Jatni

Continue

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

Number : 21AACCN0986B1ZY
 Invoice No : NB1T-3497/21-22
 Invoice Date : 16/11/2021
 Order No :
 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 16/12/2021 Credit Days : 30 Days Payment Type : NORMAL

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 PAN : AAAJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : BHUBANESAWAR State: ODISHA State Code: 21- PIN : 761211
 GSTIN Number : 21AAAJC0752B1ZB M: 8895600956

City : BHUBANESAWAR State: ODISHA State Code : 21 PIN761211

Total	116.00	25466.38	2291.97	2291.97	30050.00
		Taxable Amount			25466.38
		GST Tax			4583.94
		Discount			
		Roundoff			-0.32
		Invoice Total			30050.00

In Word: Thirty Thousand And Fifty Rupees Only

Bank Detail :

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

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment/ disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware
6. Goods once sold cannot be exchanged or taken back

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

E & O E

For, NIGAMA COMPTECH & SERVICES PVT LTD



Receiver's Signature with stamp

Checked By

Delivered By

Bill copy received
 29/11/21

(Handwritten signature)

(Handwritten signature)

Server Dept.

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
TriPLICATE for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : **NB1T-2817/21-22** Order No :
Invoice Date : **11/10/2021** Order Date :
Sales Person : **Parikshita Dash**
Due Date : **10/11/2021** Credit Days : **30 Days** Payment Type : **NORMAL**

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Contact Person : **PAN : AAAJC0752B**
Ramachandrapur, Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni
City : **BHUBANESAWAR** State : **ODISHA** State Code : 21 PIN : 61211
City : **BHUBANESAWAR** State : **ODISHA** State Code : 21 PIN : 61211

City : **BHUBANESAWAR** ODISHA State Code: 21 PIN : 761211
GSTIN Number : **21AAAJC0752B1Z8** M: **8895600956**

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Adapter Lenovo 45w Ac Part -gx20k11840 (PC22KP9Z, LENOVO) <i>Enter in stock Book Pg. No. 19, 1, Dt. 11/10/21</i>	85043100	1	1186.44		1186.44	106.78 (9.00%)	106.78 (9.00%)		1400.00
		Total	1.00			1186.44	106.78	106.78		1400.00

*Store in - Charge
CIT. Jaini*

C.RP2

In Word: **One Thousand Four Hundred Rupees Only**

Taxable Amount **1186.44**
GST Tax **213.56**
Discount
Roundoff

Bank Detail :

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

Invoice Total **1400.00**

Remarks : **STORE**

Declaration:

- Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
- In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
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E. & O E

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For, **NIGAMA COMPTECH & SERVICES PVT LTD**



Receiver's Signature with stamp Checked By Delivered By

Abusku

22/10/21

Server Stock register page no. 228

NIGAMA COMPTECH & SERVICES PVT LTD

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

Tax Invoice

Original for Receipt

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-2825/21-22 Order No :
 Invoice Date : 12/10/2021 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 11/11/2021 Credit Days : 30 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City :
 State : PIN :
 State Code :

Sl No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Power Supply Cp Plus 16ch 20a Md200-12d (2019101812081042, 2102011573002633)	8504	2	1144.07		2288.14	205.94	205.94		2700.01
2	SMPS Erd Ad-22 - 10 Hrs	85044090	2	635.59		1271.18	114.41	114.41		1499.99
Total						4.00	3559.32	320.34	320.34	4200.00

Enter in stock Book
Pg. No. 191 Dt. 12/10/21
Store in - Unit
CIT, Jatni

In Word: Four Thousand Two Hundred Rupees Only

C.P.P.2

Taxable Amount 3559.32
 GST Tax 640.68
 Discount
 TCS @ 0.075%
 Round off
Invoice Total 4200.00

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

Remarks :
 Declaration:
 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 2. In case of Cheque Bouncing Rs 300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 3. All disputes subject to 3 All disputes subject to
 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases
 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware
 7. Goods once sold cannot be exchanged or taken back.
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E & O E

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

A. K. Saha
22/10/21

Authorised Signatory

Server stock register reg no: - 224

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receiver
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-2772/21-22 Order No :
 Invoice Date : 08/10/2021 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 07/11/2021 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City BHUBANESAWAR ODISHA State Code: 21 PIN : 761211
 GSTIN Number : 21AAAJC0752B1Z8 M 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Mouse Logitech Usb M-90 (2119HS00P339, 2124HS043X09, 2119HS00PLE9, 2125HS060HD9, 2119HS00Q7U9, 2125HS060839, 2119HS00Q7K9, 2125HS068WJ9, 2125HS068W99, 2125HS060H59, 2119HS00KR99, 2119HS00LBE9, 2124HS03XER9, 2125HS068WF9, 2125HS0618L9, 2119HS00PJ79, 2125HS060C39, 2125HS060BW9, 2119HS00PP99, 2125HS060C19)	84716060	20	254.24		5084.80	457.63 (9.00%)	457.63 (9.00%)		6000.06
2	Key Board Logitech Usb K 120 (2130MR0C15C9, 2125MR0D82C9, 2125MR0D2CD9, 2125MR0CDDA9, 2125MR0CD709, 2125MR0DBF59, 2130MR0CADA9, 2130MR0CADC9, 2130MR099B59, 2130MR0CAC09)	84716040	10	423.73		4237.30	381.36 (9.00%)	381.36 (9.00%)		5000.01
3	Barcode Scanner TVSE Scanner C-101 Star (UAEMLB001462, UAEMLB001444)	84716050	2	2118.64		4237.28	381.36 (9.00%)	381.36 (9.00%)		4999.99
4	Mouse Pad Logitech	39269099	5	42.37		211.85	19.07 (9.00%)	19.07 (9.00%)		249.98
5	Pen Drive Sandisk 32 Gb Cruzer Blade	85235100	3	338.98		1016.94	91.53 (9.00%)	91.53 (9.00%)		1199.99
6	Mouse Logitech Wireless M185 (2113LZX2G0K9)	84716060	1	677.97		677.97	61.02 (9.00%)	61.02 (9.00%)		800.00

Continue ..

Enter in stock Book
Pg. No. 101 Date 22/10/21

(Signature)
Store in Charge
CIT, Jatni

(Signature)
22/10/21

Search Stock Register Page No. 198, 189, 126, 1197, 1204, 1114

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice Number: 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-2772/21-22
Invoice Date : 08/10/2021
Sales Person : Parikshita Dash
Due Date : 07/11/2021 Credit Days : 30 Days Payment Type NORMAL

Order No :
Order Date :

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 761211

Total 41.00

15466.14 1391.95 1391.95 18250.00

In Word: Eighteen Thousand Two Hundred and Fifty Rupees Only

Taxable Amount 15466.14
GST Tax 2783.89

Discount
Roundoff -0.03

Bank Detail :

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

Invoice Total 18250.00

Remarks :

E. & O.E

Declaration:

- 1 Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- 2 In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation
- 3 ~~At the discretion~~ subject to Bhubaneshwar Jurisdiction
- 4 Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- 5 The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- 6 Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Parikshita Dash

C.R.P.2

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-2632/21-22 Order No :
 Invoice Date : 01/10/2021 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 31/10/2021 Credit Days : 30 Days Payment Type NORMAL

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni PAN : AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 761211
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
	Camera Cp Plus Cctv Hdc/vi Bullet Ir Cp-usc-ta2412-0360852550 (103011886091429, 2102011886060293, 2103011886091481)	852550	3	1016.95		3050.85	274.58	274.58		3600.00
	Cable Cp Plus Cp Fcc Loose	85441990	90	12.25		1102.50	99.23	99.23		1300.95
	Connector Bnc Open Lead Wire	85299090	10	12.71		127.10	11.44	11.44		149.98
	Dc Connector Accessories Lead Wired	85369090	5	12.71		63.55	5.72	5.72		74.99
Total						108.00				
						4344.00	390.96	390.96		5126.00

Word: Five Thousand One Hundred and Twenty Six Rupees Only

Enter in stock Book
Pg. No. 190... DL... 10/21

Taxable Amount : 4344.00
 GST Tax : 781.92
 Discount :
 Roundoff : 0.08
Invoice Total : 5126.00

Bank Detail :

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

Remarks :

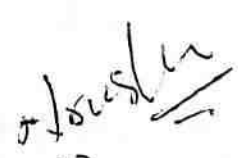
Declaration:
 Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 All disputes subject to Bhubaneswar Jurisdiction
 Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases
 The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware
 Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Authorised Signatory


Server Stock Register Page no: 190, 235, 116

NIGAMA COMPTech & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-2604/21-22 Order No :
 Invoice Date : 30/09/2021 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 30/10/2021 Credit Days : 30 Days Payment Type : NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 761211
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 761211

SI No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Antivirus Qh Total Security Tr10	85238020	2	4533.90		9067.80	816.10	816.10		10700.00
2	Hdmi To Vga Converter	85437099	4	338.98		1355.92	122.04	122.04		1599.99
3	Connector Dlink RJ45	85369090	100	4.66		466.00	41.94	41.94		549.88
4	Keystone Dlink Cat-6	85369090	10	127.12		1271.20	114.41	114.41		1500.02
5	VGA Consumable VGA Splitter 1-2 (150M)	8543	2	423.73		847.46	76.27	76.27		1000.00
6	Switch Dlink 24 Port Giga (Dgs-1024) (QS7Q213004018, QS7Q213004020, QS7Q213004017)	85176290	3	5423.73		16271.19	1464.41	1464.41		19200.00
7	Pen Drive HP Usb 2.0 64gb V206w	852351	2	550.85		1101.70	99.16	99.16		1300.01
8	Cable Cat 6 Dlink Loose	85444999	305	20.85		6359.25	572.34	572.34		7503.92
9	Mouse HP W/I S500 (7CH13006B6)	84716040	1	508.47		508.47	45.76	45.76		599.99

ENTER IN STOCK BOOK
Pg. No. 190... Dt. 20/9/21

Store in-Charge
CIT, Jatni

Continue

[Signature]
11/10/21

SERVER Stock Register Part no: - 186, 154, 73, 129, 199, 160, 150, 114

[Signature]

NIGAMA COMPTECH & SERVICES PVT LTD

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

Order No : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Order No : NB1T-2604/21-22	Order No :	Carrier Name	
Date : 30/09/2021	Order Date :	Transportation Mode	
Person : Parikshita Dash		Vehicle No	
Date : 30/10/2021 Credit Days : 30 Days Payment Type NORMAL		Place OF Supply	BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurlan University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code: 21 PIN :761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code 21 PIN761211

	Total	429.00	37248.99	3352.41	3352.41	43954.00
In Word: <i>Fourty Three Thousand Nine Hundred and Fifty Four Rupees Only</i>			Taxable Amount			37248.99
			- GST Tax			6704.82
			Discount			
			Roundoff			0.19
BANK: SBI ,PICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732			Invoice Total			43954.00

Remarks :

E. & O.E

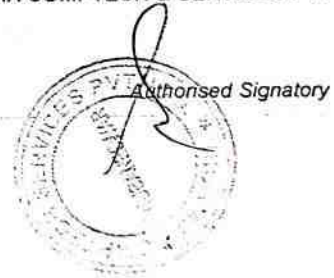
Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
5. Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By



C.R.P. 11/10

Tax Invoice

Maxim Systems

Plot No:481/5257, 1st Floor,
Vivekananda Library Lane,
Nageswartangi, Bhubaneswar-02
Mob-9937085114
ceo@maximsystems.in
GSTIN/UIN: 21CZCPM8604F1ZO
State Name : Odisha, Code : 21
E-Mail : ceo@maximsystems.in

Invoice No. MS/PI/21-22/115	Dated 11-Oct-2021
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	

Buyer
Centurion University of Technology & Management
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
GSTIN/UIN : 21AAAJC0752B1Z8
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Toner MP 2014HS (Make-Ricoh)	84433100	18 %	4 NOS.	3,220.34	NOS.	12,881.36
	SGST						1,159.32
	CGST						1,159.32
	Total			4 NOS.			₹ 15,200.00

Enter in stock Book
Fg. No. 1/24 Dt. 11/10/21

Store in-charge
G.T. Jatni

C.P.P.2

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Two Hundred Only

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

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

Company's VAT TIN : 21702605664
Company's CST No. : 21702605664
Company's Service Tax No. : AGJPP0659FST001
Buyer's VAT TIN : N/A
Buyer's CST No. : N/A
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.658605601122
A/c No. : 658605601122
Branch & IFS Code : Vivekananda Marg ,Branch & ICIC0006586

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

for Maxim-Systems
Authorized Signatory

This is a Computer Generated Invoice



A.K. Saha

22/10/21

Serial Stock Register Page no - 210

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

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

Dated 19-Aug-2021

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

Tax Invoice

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
MS/SL/21/37 1	Ricoh MP 2014D Xerox Machine With NIC Card S.L-No -G639M530055	84433100	18 %	1 NOS.	42,372.88	NOS.	42,372.88
	SGST						3,813.56
	CGST						3,813.56

Enter in stock Book
Pg.No. 190 Dt. 19/8/21

Signature
Store In-Charge
CIT, Jatni

Total 1 NOS. ₹ 50,000.00
E. & O.E

Amount Chargeable (in words)
INR Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
Total	42,372.88		3,813.56		3,813.56	7,627.12

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

Company's VAT TIN : 21702605664
Company's CST No. : 21702605664
Buyer's VAT TIN : N/A
Buyer's CST No. : N/A
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code : Vivekananda Marg Branch, BBSR-023 ICIC0006566

Declaration

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

Signature

Prepared by

Verified by



Authorized Signatory

This is a Computer Generated Invoice

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

PRCHASARATHI MOHANTY
 DILIP JENA

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Tax Invoice

STIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-2558/21-22 Order No :
 Invoice Date : 28/09/2021 Order Date :
 Sales Person : Shaik Ahesan
 Due Date : 28/10/2021 Credit Days : 30 Days Payment Type : NORMAL

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 PAN : AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : BHUBANESAWAR State: ODISHA State Code: 21 PIN : 761211
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State: ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9%)	SGST Tax (9%)	IGST Tax	Total
1	Laptop HP 13 Ba 0003 Tu (CND0397M63)	84713010	1	57627.12		57627.12	5186.44	5186.44		68000.00
2	Laptop Carry Case HP 1d0m5pa	42021290	1	847.46		847.46	76.27	76.27		1000.00
3	Laptop Acer Aspire 5 Nxa1esi006 (NXA1ESI0061340DE003400)	84713010	1	41525.42		41525.42	3737.29	3737.29		49000.00
4	Laptop Carry Case Acer	42021290	1	847.46		847.46	76.27	76.27		1000.00
Total						4.00	1,00,847.46	9076.27	9076.27	1,19,000.00
							Taxable Amount			1,00,847.46
							GST Tax			18152.54
							Discount			
							Roundoff			

In Word: One Lakhs Nineteen Thousand Rupees Only

Bank Detail :

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

Invoice Total 1,19,000.00

Remarks :

E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware
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Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAMA COMPTECH & SERVICES PVT LTD

Enter in stock Book
 Pg. No. 150, Dt. 28/9/21
 Delivered By

Receiver's Signature with stamp Checked By



Handwritten signature

Handwritten signature
 4/110

SURENDRA BALIARSINGH

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

2393

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Receipt

Invoice No : NSBT-341/21-22 Order No :
Invoice Date : 25/09/2021 Order Date :
Sales Person : Parikshita Dash
Due Date : 26/09/2021 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
Ramachandrapur, Jatni
Bhubaneswar

Details of Consignee (Shipped to)

ST-CENTURION UNIVERSITY OF TECHNOLOGY AND

City : BHUBANESAWAR PIN : 761211
State : 21 ODISHA
GSTIN Number : 21AAAJC0752B1Z8 M: 7008479947

City :
State : PIN :
State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Laptop Hp 15s-fq2071tu (SCD1342XXW)	84713010	1	45762.71		45762.71	4118.65	4118.65		54000.00
2	Carry Case Hp 1d0m5pa	42029200	1	847.46		847.46	76.27	76.27		1000.00
Total			2.00			46610.17	4194.92	4194.92		55000.00

In Word: Fifty Five Thousand Rupees Only

Taxable Amount 46610.17
GST Tax 8389.83
Discount
Round off

Bank Detail :

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

Invoice Total 55000.00

Remarks :

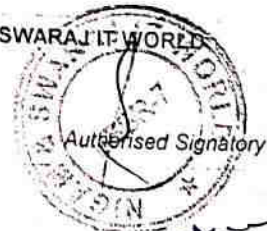
Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

E. & O.E

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For, NIGAM AND SWARAJ IT WORLD



Receiver's Signature with stamp Checked By

Delivered By Stock Book 25/9/21
Pg. No. 19 Dt.

Handwritten signatures and stamps, including 'Jatni' and 'IT, Jatni'.

Server stock Register Page no. 188

Tax Invoice

223



Original for Receipt

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

GST No : 21AACCN0986S1ZY

IRN No : a0b2a33252ca89ed6fe11bf967c449b63794d279d642af84be3b5f224b17b98d

Invoice No : NB1T-21/21-22	Order No :	Carrier Name :
Invoice Date : 03/04/2021	Order Date :	Transportation Mode :
Sales Person : Biswajit Jena		Vehicle No :
Due Date : 03/05/2021 Credit Days : 30 Days Payment Type : paytype		Place OF Supply : BERHAMPUR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Ramachandrapur, Jatni	Centurian University Of Technology & Management
City : State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956	City : State : State Code :

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

Continue

Enter in stock Book
Pg. No. 64 Date: 24/21

Store in-Charge
CIT, Jatni

Service stock register page no - 16, 224, 05, 206, 150

Handwritten signature

Tax Invoice

NIGAMA COMPTECH & SERVICES PVT LTD

Plot No. 1, Bazar, Saheed Nagar, BBSR -7, 751007

Phone: 0674 2542150

AACCN0986B1ZY

Invoice No: NB1T-21/21-22 Order No: 03/04/2021

Original for Recipient

Invoice Date: 03/04/2021 Order Date: 03/05/2021
Sales Person: Biswajit Jena
Due Date: 03/05/2021 Credit Days: 30 Days Payment Type: paytype

Carrier Name: _____
Transportation Mode: _____
Vehicle No: _____
Place OF Supply: BERHAMPUR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City: BERHAMPUR PIN: 761211
State: 21 ODISHA
GSTIN Number: 21AAAJC0752B1Z8 M: 8895600956

Details of Consignee (Shipped to)

Centurian University Of Technology & Management

City: _____ PIN: _____
State: _____
State Code: _____

Total	348.00	14342.04	1290.79	1290.79	16924.00
			Taxable Amount		14342.04
			GST Tax		2581.58
			Discount		
			TCS @ 0.075% Round off		0.38
			Invoice Total		16924.00

Amount in Words: Sixteen Thousand Nine Hundred and Twenty Four Rupees Only

Bank Detail:

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

E. & O.E

Remarks:

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

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

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

For, NIGAMA COMPTECH & SERVICES PVT LTD



Authorised Signatory

Receiver's Signature with stamp _____
Checked By _____
Delivered By _____

C.R.P. 2
9/4

9/4/21

Tax Invoice

2567

NIGAMA COMPTECH & SERVICES PVT LTD

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

PH-0674-2547313 / 2542150

GST No : 21AACCN0986B1ZY

IRN No :

Original for Receipt

Invoice No : NB1T-1710/21-22	Order No :	Carrier Name :
Invoice Date : 18/08/2021	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 17/09/2021	Credit Days : 30 Days	Payment Type : paytype
		Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Ramachandrapur, Jatni	Centurian University Of Technology & Management
City : BHUBANESAWAR PIN : 761211	City : State : State Code :
State : 21 ODISHA	PIN :
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Dvr Cp Plus 8ch Uvr-0801e1-hc (2012011695001589)	85219090	1	3813.56		3813.56	343.22 (9.00%)	343.22 (9.00%)		4500.00
2	HDD Seagate 1TB Expansion SLIM (NAC3FCZV)	847170	1	3220.34		3220.34	289.83 (9.00%)	289.83 (9.00%)		3800.00
		Total	2.00			7033.90	633.05	633.05		8300.00

Enter in stock Book Pg. No. Dt. ...
 Store in - Charge
 CIT, Jatni

In Word: Eight Thousand Three Hundred Rupees Only	Taxable Amount	7033.90
	GST Tax	1266.10
	Discount	
	TCS @ 0.075% Round off	

BANK: SBI ,PICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732 **Invoice Total 8300.00**

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except Canon Copier)are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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Handwritten signature
22/8/21

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

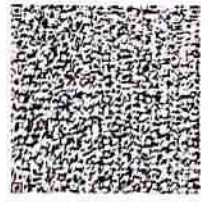
 Authorised Signatory

Reciever's Signature with stamp Checked By Delivered By

Server Stock register page no 224, 172
Handwritten signature

Tax Invoice

2568



NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph: 0674-2547313 / 2542150

GST No : 21AACCN0986B1ZY

IRN No : 3f8690f43e092f427dd2654155242c1bf8b25090906d9102f76ac8a9359bdf32

Original for Receipt

Invoice No : NB1T-1654/21-22	Order No :	Carrier Name :
Invoice Date : 16/08/2021	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 15/09/2021 Credit Days : 30 Days Payment Type : paytype		Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Ramachandrapur, Jatni	Centurian University Of Technology & Management
City : BHUBANESAWAR PIN : 761211	City : State : State Code :
State : 21 ODISHA	PIN :
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Hdd Seagate 1tb Sv35 (W9C502J5, WSC54F2M)	847170	2	2923.73		5847.46	528.27	528.27		6900.00
2	Power Supply Cp Plus 16ch 20a Md200-12d (2102011573001731, 2001011573006275)	8504	2	1144.07		2288.14	205.94	205.94		2700.01
3	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2107011572010140)	85044090	1	618.64		618.64	55.68	55.68		730.00
4	Adapter Era 12v-2amp (ps20a)	8504	2	254.24		508.48	45.77	45.77		600.01
5	Camera Cp Plus Cctv Hd cvi Bullet Ir Cp-usc-ta2412-f (2103011886091434, 2103011886091482, 2103011886091479)	852550	3	1016.95		3050.85	274.58	274.58		3600.00
6	Connector Bnc Open Lead Wire	85299090	20	12.71		254.20	22.88	22.88		299.96
7	Dc Connector Accessories Lead Wired	85369090	20	12.71		254.20	22.88	22.88		299.96
8	Cable Cat 5 Dlink Loose	85444999	610	21.40		13054.00	1174.36	1174.36		15403.72
9	Cartridge Toner Hp 88a Cc388ad	84439959	1	6355.93		6355.93	572.04	572.04		7500.00
10	Mouse HP Usb Hy M-10 (7ya10pa/fac)	84718080	10	254.24		2542.40	228.82	228.82		3000.03

Enter in stock Book
Pr. No. 185... Dt. 16/8/21

(Signature)
SIT, Jatni

Continue

Server Stock Register Page no: 172, 224, 130, 190, 16, 150, 96, 198

Tax Invoice

COMPTECH & SERVICES PVT LTD

Super Bazar, Saheed Nagar, BBSR -7, 751007

2547313 / 2542150

21AACCN0986B1ZY

3f8690f43e092f427dd2654155242c1bf8b25090906d9102f76ac8a9359bd132

Original for Recipient

Invoice No : NB1T-1654/21-22	Order No :	Carrier Name :
Invoice Date : 16/08/2021	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 15/09/2021	Credit Days : 30 Days	Payment Type : paytype
		Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Ramachandrapur, Jatni	Centurian University Of Technology & Management
City : BHUBANESAWAR PIN : 761211	City : PIN :
State : 21 ODISHA	State : State Code :
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
	Battery Laptop	85079090	1	2966.10		2966.10	266.95 (9.00%)	266.95 (9.00%)		3500.00
Total						672.00	37740.40	3396.65	3396.65	44534.00

In Word: <i>Forty Four Thousand Five Hundred and Thirty Four Rupees Only</i>	Taxable Amount	37740.40
	GST Tax	6793.29
	Discount	
	TCS @ 0.075% Round off	0.31
Invoice Total		44534.00

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

Remarks : 7D

E & O E

Declaration: ▾

- Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except cables/wires) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
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Handwritten signature and date: 23/08/2021



For, **NIGAMA COMPTECH & SERVICES PVT LTD**

Receiver's Signature with stamp Checked By Delivered By

Handwritten signatures of the receiver and checker.

Tax Invoice

NIGAMA COMPTech & SERVICES PVT LTD

1st Floor, Super Bazar, Bahadur Nagar, Bhubaneswar - 751007

Ph: 0674-2547010, 2542115

GST No: 21AAAC0009561Z3

PAN No: AABCC8030TAXESAN; 20 365380956-3000 3341 7 3 301000212/6000



Original for Recipient

Invoice No: NBT-1320/21-22 Order No: Invoice Date: 14/09/2021 Order Date: Sales Person: Parikshita Dash Due Date: 10/09/2021 Credit Days: 30 Days Payment Type: paytype

Carrier Name: Transaction Mode: Vehicle No: Place of Supply: SHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

Centurian University Of Technology & Management

City: SHUBANESAWAR PIN: 761211
State: 21 ODISHA
GSTIN Number: 21AAAJC0752B1Z3 M: 8895600956

City: State: State Code: PIN:

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Mouse HP Wired 150 (7CH1217BJS, 7ch1217bjn, 7CH1217BJM, 7CH1171D9J, 7CH1171D9N, 7CH1217BK9, 7CH1217BJQ, 7CH12179KB, 7CH1217BJL, 7CH1217BJW)	84716060	10	254.24		2542.40	228.82 (9.00%)	228.82 (9.00%)		3000.03
2	Battery Mother Board	84733099	10	16.95		169.50	15.26 (9.00%)	15.26 (9.00%)		200.01
3	Smpls intex 450w (2102157310210310131 TO, 2102157310210310140, 2102157310210308011, TO 2102157310210308020)	85049090	20	508.47		10169.40	915.25 (9.00%)	915.25 (9.00%)		11999.39
	HDD Seagate 1TB Expansion SLIM (nac3fd4n)	847170	1	3305.08		3305.08	297.46 (9.00%)	297.46 (9.00%)		3899.99

Enter in Sr Pg. No. 190

24/9/21

(Signature)
Sales
CIT.

Continue

(Signature)
28/9/21

Server stock register page no - 195, 213, 211, 172

Tax Invoice

NIGAMA COMPTECH & SERVICES PVT LTD

Plot 3, Loc: Bada Bazar, Nagpur 440017, M.P.
 0874-2547018, 25-21-50

T No: 21AAAJC0752B1Z8

IN No: 5dceb143cbe03e907ea5be72078c5380c96435cc01034171375990ca24276d6d

Original for Recipient

Invoice No: NS17-1320/21-22	Order No:	Carrier Name:
Invoice Date: 21/09/2021	Order Date:	Transportation Mode:
Sales Person: Parikshita Dash		Vehicle No:
Due Date: 23/09/2021	Credit Days: 30 Days	Payment Type: payt/pe
		Place OF Supply: BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Ramachandrapur,Jatni	Centurian University Of Technology & Management
City : BHUBANESAWAR	City :
State : 21 ODISHA	State :
PIN : 761211	PIN :
State Code :	State Code :
GSTIN Number : 21AAAJC0752B1Z8	M: 8895600956

	Total	41.00	16186.32	1456.77	1456.77	19100.00
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In Word: *Nineteen Thousand One Hundred Rupees Only*

Taxable Amount	16186.38
GST Tax	2913.54
Discount	
TCS @ 0.075% Round off	0.08

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

Invoice Total 19100.00

Remarks : E & O E

Declaration:
 1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 2. In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment.
 3. All disputes subject to 3. All disputes subject to
 4. Warranty of all items (except accessories) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
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Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAMA COMPTECH & SERVICES PVT LTD



Reciever's Signature with stamp Checked By Delivered By

Baseli *CRP*

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Tuplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-1352/21-22 Order No :
Invoice Date : 25/08/2021 Order Date :
Sales Person : Parikshita Dash
Due Date : 24/09/2021 Credit Days : 30 Days Payment Type : NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place Of Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Battery Laptop (HP, 3CB1873GQ)	85079090	1	2796.61		2796.61	251.70 (9%)	251.70 (9%)		3300.00
Total						1.00	2796.61	251.70	251.70	3300.00

Enter
Pg. No.

(Handwritten signature)

In Word: *Three Thousand Three Hundred Rupees Only*

Taxable Amount 2796.61
GST Tax 503.39
Discount
Roundoff

Bank Detail :

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

Invoice Total 3300.00

Remarks :

1. Declaration: Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
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E. & O.E

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For, NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp Checked By Delivered By

(Handwritten signature)
Authorized Signatory

I received battery of laptop TOP. H. S. Dash 25/08/2021

Server store registration payment - 06

(Handwritten signature)

(Handwritten signature)

NIGAMA COMPTECH & SERVICES PVT LTD

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

264E

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-2013/21-22
Invoice Date : 02/09/2021
Sales Person : Parikshita Dash
Due Date : 02/10/2021 Credit Days : 30 Days Payment Type NORMAL

Order No :
Order Date :
Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
5	Battery Laptop (HP, 6DPUF04SA5P3CB)	85079090	1	3389.83		3389.83	305.09 (9.00%)	305.09 (9.00%)		4000.00

Enter in stock Book
Pg. No. 55 Dt. 2/9/21

Done In-Charge
CIT, Jatni

Total	1.00	3389.83	305.09	305.09	4000.00
		Taxable Amount			3389.83
		GST Tax			610.17
		Discount			
		Roundoff			

In Word: Four Thousand Rupees Only

Bank Detail :

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

Invoice Total 4000.00

Remarks : 7D

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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E. & O.E

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Authorised Signatory

Swarna maslam
Laptop battery replacement.

Server - Stock register page no :- 06


 8/9/21

Balaram Campus

NIGAMA COMPTECH & SERVICES PVT LTD

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

2639

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-2015/21-22 Order No :
Invoice Date : 02/09/2021 Order Date :
Sales Person : Parikshita Dash
Due Date : 02/10/2021 Credit Days : 30 Days Payment Type : NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni PAN : AAAJC0752B

Details of Consignee (Shipped to)

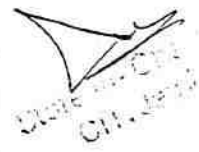
Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : BHUBANESAWAR ODISHA State Code : 21 PIN : 761211
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 61211

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Printer Hp Lj M1136 Mf (CNJRP473TC)	84433100	1	13559.32		13559.32	1220.34	1220.34		16000.00

Enter in stock Book
Dt. 2/9/21



Total	1.00	13559.32	1220.34	1220.34	16000.00
				Taxable Amount	13559.32
				GST Tax	2440.68
				Discount Roundoff	

- In Word: Sixteen Thousand Rupees Only

Bank Detail :

ANK: IBANK: SBI, PICOL BRANCH, BBSR, IFS CODE :- SBIN0020549, A/C NO. :- 10835413732

Invoice Total 16000.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation
- All disputes subject to Bhubaneshwar Jurisdiction
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E. & O E

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Handwritten signature and circular stamp of the sender with date 2/9/21.

SERVER STOCK REGISTER PAGE NO 192

24/03

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8		Original for Receipt	
Invoice No : NSBT-150/21-22	Order No :	Carrier Name :	
Invoice Date : 01/07/2021	Order Date :	Transportation Mode :	
Sales Person : Parikshita Dash		Vehicle No :	
Due Date : 31/07/2021	Credit Days : 30 Days	Payment Type : paytype	Place OF Supply : BHUBANESAWAR
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Centurion University Of Technology & Management Ramachandrapur,Jatni Bhubaneswar		Centurion University Of Technology & Management	
City : BHUBANESAWAR	PIN : 761211	City :	PIN :
State : 21 ODISHA		State :	
GSTIN Number : 21AAAJC0752B1Z8	M: 7008479947	State Code :	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Hp 15s-du3038tu (ND1194W91)	84713010	1	35593.22		35593.22	3203.39 (9.00%)	3203.39 (9.00%)		42000.00
2	Carry Case Hp W2n96pa#acj	42029200	1	0.01		0.01	(9.00%)	(9.00%)		0.01
		Total	2.00			35593.23	3203.39	3203.39		42000.00

Enter in stock Book
Pg. No. / Pg. No. Date: 31/3/21

Store ID change
CIT, Jatni

n Word: Forty Two Thousand Rupees Only	Taxable Amount	35593.23
	GST Tax	6406.78
	Discount	-0.01
	Round off	-0.01
Bank Detail :	Invoice Total	42000.00

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

Declarations:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E. & O.E

For, NIGAM AND SWARAJ IT WORLD



Receiver's Signature with stamp Checked By Delivered By

Chandan Mahanty
chandan mahanty

Signature of Authorized Signatory
Authorized Signatory

29/7/21

Invoice No. 48
Ref No.

Dated 27-Jul-2021

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

Tax Invoice

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
GSTIN/UIN : 21AAAJC0752B1Z8
State Name : Odisha, Code : 21

MS
KG

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2014HS	18 %	2 NOS.	3,220.34	NOS.		6,440.68
		CGST					579.66
		SGST					579.66

Enter in stock Book
Pg. No. 1, Date: 27/7/21

Signature in-Charge
C.T. Jatni

Total 2 NOS. ₹ 7,600.00
E. & O.E

Amount Chargeable (in words)
INR Seven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	6,440.68	9%	579.66	9%	579.66	1,159.32
Total	6,440.68		579.66		579.66	1,159.32

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

Company's VAT TIN : 21702605664	Company's Bank Details
Company's CST No. : 21702605664	Bank Name : ICICI Bank Ltd.
Buyer's VAT TIN : N/A	A/c No. : 658605601122
Buyer's CST No. : N/A	Branch & IFS Code: Vivekananda Marg Branch, BBSR-02, A/c: 658605601122
Company's PAN : CZCPM8604F	

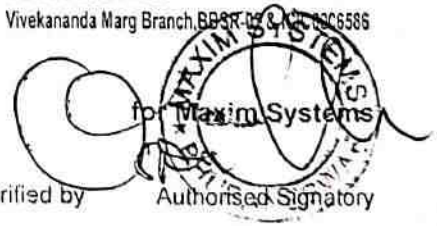
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



Chandan Mohanty

Handwritten signature and date 5/8/21

Server Stock register page no: - 210

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

Original for Recipient

GSTIN Number : 21AADDN093681ZY

Invoice No. : NB1T-753/21-22 Order No
 Invoice Date : 18/06/2021 Order Date
 Sales Person : Biswajit Jena
 Due Date : 18/07/2021 Credit Days : 30 Days Payment Type : paytype

Carrier Name
 Transportation Mode
 Vehicle No
 Place Of Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur Jatni

Centurian University Of Technology & Management

City : BHUBANESAWAR PIN : 761211
 State : 21 ODISHA
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City
 State : PIN :
 State Code :

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	MPS Cp Plus 5a 12v Cp Dps Md50 12d (2102011571024515)	85044090	1	584.75		584.75	52.63 (9.00%)	52.63 (9.00%)		690.01
2	Camera Cp Plus Cctv Hdcvi Bullet Ir Cp-usc-ta2412-0360 (2102011896060292, 2103011840053337)	8525	2	1016.95		2033.90	183.05 (9.00%)	183.05 (9.00%)		2400.00
3	Adapter Erd 12v-3amp (as-123aod) Ps011	8504	1	381.36		381.36	34.32 (9.00%)	34.32 (9.00%)		450.00
4	Connector Bnc Open Lead Wire	85299090	20	12.71		254.20	22.88 (9.00%)	22.88 (9.00%)		299.96
5	Dc Pin Screw	8536	20	12.71		254.20	22.88 (9.00%)	22.88 (9.00%)		299.96
Total						44.00	3508.41	315.76	315.76	4140.00

In Word: Four Thousand One Hundred and Fourty Rupees Only

Taxable Amount : 3508.41
 GST Tax : 631.52
 Discount :
 Round off : 0.07
Invoice Total : 4140.00

Bank Detail :

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

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs 1000/- and interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3 All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E. & O.E

Enter in stock Book
Pg. No. 1 & 9. Date 18/6/21
Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp Checked By

Store in-Charge
C.T. Jaina

Authorised Signatory

Aloa ku Champakray

Signature of Receiver (Billed to) 18/06/2021

Signature of Receiver (Shipped to)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gita Infovision Private Ltd.
 A/21 Saheed Nagar
 Bhubaneswar
 GSTIN/UID: 21AAHCG2722R1ZH
 State Name Odisha, Code : 21
 CIN: U72900OR2018PTC026688
 E-Mail: gtc.bbsr@gmail.com
 Consignee

Centurion University of Technology and Management
 136 & 137, Ramchandrapur
 Jatni, Khurdha
 Pin: 752050
 Odisha
 GSTIN/UID : 21AAAJC0752B1Z8
 State Name : Odisha, Code : 21

Invoice No. e-Way Bill No. Dated
 GI/0301/21-22 851188101324 5-Nov-2021
 Delivery Note Mode/Terms of Payment
 GI/0301/21-22 AGAINST DELIVERY
 Supplier's Ref Other Reference(s)

Buyer's Order No. Dated
OVERMAIL 2-Nov-2021
 Despatch Document No. Delivery Note Date
 5-Nov-2021
 Despatched through Destination
HAND DELIVERY
 Terms of Delivery

Buyer (if other than consignee)
 Centurion University of Technology and Management
 136 & 137 Ramchandrapur
 Jatni Khurdha
 Pin: 752050
 Odisha
 GSTIN/UID : 21AAAJC0752B1Z8
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Workstation 340 Gen1 Core i7/i6GB RAM/1TB HDD 4GB GRAPHICS/KB/MOUSE/DOS 3 YEARS WARRANTY SL NO:1S30DHS0QV00PC22XQCX 1S30DHS0QV00PC22XQDE 1S30DHS0QV00PG02MCRZ 1S30DHS0QV00PG02MCXH	84715000	4 nos	96,790.00	nos	3,87,160.00
						CGST 34,844.40
						SGST 34,844.40
						Round Off 0.20

Enter in stock Book
 Pg. No. 97 Date 11/11/21
 Store In- Charge
 CIT, Jatni

Total 4 nos ₹ 4,56,849.00
 Amount Chargeable (in words) E. & O.E
INR Four Lakh Fifty Six Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	3,87,160.00	9%	34,844.40	9%	34,844.40	69,688.80
Total	3,87,160.00		34,844.40		34,844.40	69,688.80

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

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

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200033100523
 Branch & IFS Code : SAHEED NAGAR & HDFC0001080
 for Gita Infovision Private Ltd.

Company's PAN : AAHCG2722R
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods delivered will not be taken back or exchanged.

Received by
 on 11/11/21
 AB

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice
 Register Page no - 216

Authorized Signatory

Tax Invoice

2224



NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

GST No : 21AACCN0986B1ZY

IRN No : 0659fe7cb2a9e7d5ee554ce6c549e76f7d27f3cf325de85c0f52cdd059e90910

Original for Receipt

Invoice No : NB1T-19/21-22	Order No :	Carrier Name :
Invoice Date : 03/04/2021	Order Date :	Transportation Mode :
Sales Person : Biswajit Jena		Vehicle No :
Due Date : 03/05/2021	Credit Days : 30 Days	Payment Type : paytype
		Place OF Supply : BERHAMPUR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Ramachandrapur, Jatni City : PIN : State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956	Centurian University Of Technology & Management City : PIN : State : State Code :

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	en Drive Hp 16 Gb V236w	8523	6	313.56		1881.36	169.32 (9.00%)	169.32 (9.00%)		2220.00
2	Smps Zebronic 450w (ZEBF0N2450W012121061, ZEBF0N2450W012121062, ZEBF0N2450W012121063, ZEBF0N2450W012121064, ZEBF0N2450W012121065, ZEBF0N2450W012121066, ZEBF0N2450W012121067, ZEBF0N2450W012121068, ZEBF0N2450W012121069, ZEBF0N2450W012121070)	8504	10	466.10		4661.00	419.49 (9.00%)	419.49 (9.00%)		5499.98
3	Connector Dlink RJ45	8536	100	5.51		551.00	49.59 (9.00%)	49.59 (9.00%)		650.18
4	Hdd Seagate 4 Tb Expansion Slim 2.5" (NAA YFKXR)	8471	1	7203.39		7203.39	648.31 (9.00%)	648.31 (9.00%)		8500.00

Enter in stock Book
Pg. No. 061 Date 03/04/21

Continue

Store In-Charge
CIT, Jatni

(Handwritten Signature)

Server stock Register Page no:- 73, 211, 116,

Tax Invoice

NIGAMA COMPTECH & SERVICES PVT LTD

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

+2547313 / 2542150

No : 21AACCN0986B1ZY

No : 0659fe7cb2a9e7d5ee554ce6c549e76f7d27f3cf325de05c0f52cdd059e90910

Original for Recipient

Invoice No : NB1T-19/21-22	Order No :	Carrier Name :
Invoice Date : 03/04/2021	Order Date :	Transportation Mode :
Sales Person : Biswajit Jena		Vehicle No :
Due Date : 03/05/2021	Credit Days : 30 Days	Payment Type : paytype
		Place OF Supply : BERHAMPUR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Ramachandrapur, Jatni	Centurian University Of Technology & Management
City : BERHAMPUR	City :
State : 21 ODISHA	State :
GSTIN Number : 21AAAJC0752B1Z8	State Code :
M: 8895600956	PIN :

	Total	117.00	14296.75	1286.71	1286.71	16870.00
				Taxable Amount		14296.75
				GST Tax		2573.41
				Discount		
				TCS @ 0.075%		-0.16
				Round off		
				Invoice Total		16870.00

Worded: Sixteen Thousand Eight Hundred and Seventy Rupees Only

Bank Detail :

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

Remarks :

E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Receiver's Signature with stamp

Checked By

Delivered By

C.R.P.2
9/4

9/4/21



SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

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

Dated 19-Aug-2021

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

Tax Invoice

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh MP 2014D Xerox Machine With NIC Card S.L-No -G639M530055	84433100	18 %	1 NOS.	42,372.88	NOS.		42,372.88

SGST 3,813.56
CGST 3,813.56

*Enter in stock Book
Pg. No. 192 Dt. 19/8/21*

*Stamp-Charge
CIT, Jatni*

*Kindly add the
CUTM GST No. in the
bill. GSTIN 7
21AAAJC0752 0128
zero*

Total 1 NOS. ₹ 50,000.00
E. & O.E

Amount Chargeable (in words)

NR Fifty Thousand Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84433100	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12	
Total	42,372.88		3,813.56		3,813.56	7,627.12	

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

Company's VAT TIN : 21702605664
Company's CST No. : 21702605664
Buyer's VAT TIN : N/A
Buyer's CST No. : N/A
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

C.P.P.2

for Maxim Systems
[Signature]
Authorised Signatory

Prepared by

Verified by

This is a Computer Generated Invoice

20/9/21

Scraper Stock Register Page no 72

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 367
Ref. No

Dated 8-Mar-2021

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatri
Dist- Khurda

GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAAJC0752B
State Name : Odisha, Code : 21

SI	Description of Goods	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Ricoh Hot Roller	18 %	1 NOS.	3,813.56	NOS.	3,813.56
2	Charge Roller (Make-Ricoh)	18 %	1 NOS.	1,525.42	NOS.	1,525.42
3	Thermistor (Make-Ricoh)	18 %	1 PCS.	1,355.93	PCS.	1,355.93
						6,694.91
CGST						602.54
SGST						602.54
Rounded Off(+/-)						0.01

Enter in stock Book
Pg. No. 68 Dt. 8/3/21

Total
6,694.91

₹ 7,900.00
E. & O.E

Amount Chargeable (in words)

₹ Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	6,694.91	9%	602.54	9%	602.54	1,205.08
Total	6,694.91		602.54		602.54	1,205.08

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

Company's VAT TIN : 21702605664
Company's CST No. : 21702605664
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

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



This is a Computer Generated Invoice

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]
22/3

Seventy stock register page no-200

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 364
Ref. No.

Dated 3-Mar-2021

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAAJC0752B
State Name : Odisha, Code : 21

Sl No.	Description of Goods	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Ricoh Toner MP 2014HS	18 %	3 NOS.	3,220.34 NOS.		9,661.02
2	Ricoh Toner MP 2501S	18 %	2 PCS.	2,950.00 PCS.		5,900.00
						15,561.02
						CGST
						1,400.49
						SGST
						1,400.49

Enter in stock Book
Pg. No. & S. No. Dt. 3/3/21

[Signature]
Jatni

Total

₹ 18,362.00

Amount Chargeable (in words)

E. & O.E

NR Eighteen Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	15,561.02	9%	1,400.49	9%	1,400.49	2,800.98	
Total	15,561.02		1,400.49		1,400.49	2,800.98	

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

Company's VAT TIN : 21702605664
Company's CST No. : 21702605664
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

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

Customer's Seal and Signature

for Maxim Systems
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

[Signature]

[Signature]

[Signature]
22/3

Server stock Register page no - 194

**SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. 290
Ref. No.

Dated 20-Jan-2021

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAAJC0752B
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2501S	18 %	1 PCS.	2,950.00	PCS.		2,950.00
2	Ricoh Toner MP 2014HS	18 %	3 NOS.	3,220.34	NOS.		9,661.02
							12,611.02
							1,134.99
							1,134.99

*Sl. No. 1 - VC office.
Sl. No. - ① Assessment Cell.
② Exam. Cell
③ Assessment & Certification.*

*Enter in stock Book
Pg. No. 67 DL 22/1/21*

*Store in -
GIT, Jatni*

Total

₹ 14,881.00

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Eighty One Only

E & O E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	34433100	12,611.02	9%	1,134.99	9%	1,134.99
Total	12,611.02		1,134.99		1,134.99	2,269.98

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

Company's VAT TIN : 21702605664
Company's CST No. : 21702605664
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

for Maxim Systems



This is a Computer Generated Invoice

Handwritten signature and date 22/1/21

Secure Stock Register Page no - 194

Invoice No. 265
Ref. No.

Dated 17-Dec-2020

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

Tax Invoice
Credit

Party : **Centurion School of Rural Enterprise Management Trust**
136 & 137, Ramachandrapur,
Jatni, Khurda
GSTIN/UIN : 21AAATC9278Q1Z6
PAN/IT No : AAATC9278Q
State Name : Odisha, Code : 21

Order No.
CUTM/Central Store/PO/20-21/1259
16-Dec-2020

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh M 2700 B/W Multifunctional Photo Copier Spec. As Per P.O. Sl.No.- 3279M520026	18 %	1 NOS.	42,372.88	NOS.		42,372.88
							3,813.56
							3,813.56
	Total		1 NOS.				₹ 50,000.00

Amount Chargeable (in words)

INR Fifty Thousand Only

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84433100	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12	
Total	42,372.88		3,813.56		3,813.56	7,627.12	

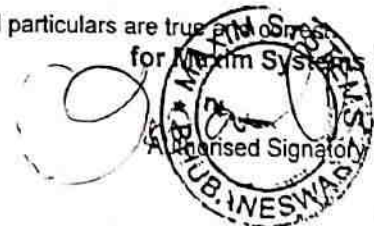
Tax Amount (in words) : INR Seven Thousand Six Hundred Twenty Seven and Twelve paise Only

Company's VAT TIN : 21702605664
Company's CST No. : 21702605664
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

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



This is a Computer Generated Invoice

Handwritten signature and date 19/12

Handwritten signature

Handwritten signature

Server stock register page no - 71

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-5840/20-21
Invoice Date : 24/03/2021
Sales Person : Parikshita Dash
Due Date : 23/04/2021 Credit Days : 30 Days Payment Type NORMAL

Order No
Order Date
Carrier Name
Transportation Mode
Vehicle No
Place OF Supply

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person
Ramachandrapur, Jatni
PAN AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City ODISHA State Code 21 PIN 0
GSTIN Number : 21AAAJC0752B1Z8 M 8895600956

City State ODISHA State Code 21 PIN

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Hdd Seagate 2tb Slim Back Up Plus (NABJQ3CL)	8471	1	4661.02		4661.02	419.49	419.49		5500.00

Total	1.00	4661.02	419.49	419.49	5500.00
Taxable Amount					4661.02
GST Tax					838.98
Discount					
Roundoff					
Invoice Total					5500.00

In Word: Five Thousand Five Hundred Rupees Only

Bank Detail :

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

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and interest @24% p.a will be charged till the date of realisation
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware
6. Goods once sold cannot be exchanged or taken back

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

Enter In stock Book
Pg. No. 127-16 Dt. 24/3/21

For NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

(POLICE STATION)

[Signature]
9/4/21

[Signature]
Store in-Charge
CIT, Jatni

[Signature]
Authorised Signatory

Store stock register page no. 156

[Signature]

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0936B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB17-5640/20-21
Invoice Date : 11/03/2021
Sales Person : Parikshita Dash
Due Date : 10/04/2021 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Ram Zion 4gb Ddr3 1600 (Desktop) T2101409600312, T2101409600313, T2101409600314, T2101409600311)	8473	4	1355.93		5423.72	488.14 (9.00%)	488.14 (9.00%)		6399.99
2	HDD Seagate 1TB Expansion SLIM (NAC2FRPZ, NAC2FRPR)	8471	2	3305.08		6610.16	594.92 (9.00%)	594.92 (9.00%)		7799.99
Total						5.00	12033.88	1083.05	1083.05	14200.00

Enter in stock book
Pg. No. 136 Date 11/3/21

Word: Fourteen Thousand Two Hundred Rupees Only

Taxable Amount	12033.88
GST Tax	2166.10
Discount	
Roundoff	0.02

Bank Detail :

BANK: SBI BRANCH: 474, JDCO TOWER IFS CODE :- SBIN0007891, A/C NO. :- 10835413732

Invoice Total 14200.00

Declaration:

Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
All disputes subject to Bhubaneshwar Jurisdiction
Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, **NIGAMA COMPTECH & SERVICES PVT LTD**



Receiver's Signature with stamp Checked By Delivered By

(Handwritten Signature)

Server Stock Register page no - 133, 156

(Handwritten Signature)

(Handwritten Signature)
22/3

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

1921

Tax Invoice

GSTIN Number : 21AACCN0936B1ZY

Original for Recipient

Invoice No : NB1T-4811/20-21 Order No :
 Invoice Date : 01/02/2021 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 03/03/2021 Credit Days : 30 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

Centurian University Of Technology & Management

City : PIN : 0

City :
 State :
 State Code : PIN :

State : 21 ODISHA

GSTIN Number : 21AAAJC0752B1Z3 M: 8895600956

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Card Reader Iball Hybrid Dual Usb (N1601451002875)	8471	1	127.12		127.12	11.44 (9.00%)	11.44 (9.00%)		150.00
2	Antivirus Qh Total Security Tr10	8523	1	4322.03		4322.03	388.99 (9.00%)	388.99 (9.00%)		5100.00
3	Pen Drive Hp 32 Gb V152w	8523	2	423.73		847.46	76.27 (9.00%)	76.27 (9.00%)		1000.00
4	Pen Drive Hp 64gb V236w	8523	2	550.85		1101.70	99.16 (9.00%)	99.16 (9.00%)		1300.01
		Total	6.00			6398.31	575.85	575.85		7550.00

Enter in stock book
Pg. No. 67 Date 11/2/21

Store in Charge
CIT, Jatni

In Word: Seven Thousand Five Hundred and Fifty Rupees Only

Taxable Amount 6398.31
 GST Tax 1151.70
 Discount
 Round off -0.01

Bank Detail :

ANK: SEBI BRANCH: 474 IDCO TOWER IFS CODE :- SBIN0007891, A/C NO. :- 10835413732

Invoice Total 7550.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to
4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
7. Goods once sold cannot be exchanged or taken back.

E. & O.E

C.R.P

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By

Delivered By

Authorized Signatory

NO - 869

TIME 9:47pm

DATE 4/2/2021

VEH NO. 0033K4843

MATERIAL Card Reader

CLN NO. 4811

FROM BBSR

TO CGTM

[Signature]

[Signature] 9/2/21

166.102

NIGAMA COMPTECH & SERVICES PVT LTD

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

1923

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-3356/20-21 Order No :
Invoice Date : 14/12/2020 Order Date :
Sales Person : Parikshita Dash
Due Date : 13/01/2021 Credit Days : 30 Days Payment Type : NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Headphone Logitech H151 Single Pin (2934ALA0FPZ9)	8518	1	1,101.69		1,101.69	99.15 (9%)	99.15 (9%)		1,299.99
<p>Enter in stock Book Pg. No. 62 Dt. 14/12/21</p> <p>Store in Charge CIT, Jatni</p>										
Total						1.00	1,101.69	99.15	99.15	1,300.00

In Word: **One Thousand Three Hundred Rupees Only**

Taxable Amount	1,101.69
GST Tax	198.30
Discount	
Roundoff	0.01

Bank Detail :

BANK: SBI BRANCH: 474 JDCO TOWER IFS CODE :- SBIN0007891, A/C NO. :- 10835413732

Invoice Total 1,300.00

Remarks :

- Declaration:** E. & O.E
- Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 - In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and interest @24% p.a. will be charged till the date of realisation
 - All disputes subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

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

C.R. 2/21

For, NIGAMA COMPTECH & SERVICES PVT LTD



Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

CUTM BHUBANESWAR
SECURITY MAIN GATE

Server stock register page no -42

868 TIME 9:46 pm
E 04/02/2021 NO. 0033K4843
Headphone CLN NO. 3836
BBSR TO CUTM
Parikshita Dash

Parikshita
(for VC muslim)

19/12/21

Tax Invoice

Invoice No. SS/20-21/5086

Date: 03/02/2021

SAITRONIX SOLUTIONS
1148/5315, Canal Road, Badagada, Bhubaneswar, Orissa - 751018
Mobile No. 7205678820 ; E-mail: sales@saitronix.co.in
GSTIN - 21BWPPS2584H1Z5

TO

Centurion University of Technology & Management (CUTM)
GSTIN - 21AAAIC0752B1Z8

Billing Address:

Jatni, Khurda, Orissa - 752050

Delivery Address

Same as Billing Address

Sl.	Description of Goods	HSN / SAC Code of the good	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	eTimetrack Unlimited User License Key 9799-0013-5299-2839-4923		1	Per Pc	4000.00	4000.00	9%	360.00	9%	360.00			4720.00
Total													4720.00
Total (in words)													Four Thousand Seven Hundred Twenty Only.

Declaration:

NO warranty covered on damage due to physical, water, lightning, electrical.

Payment to be made by A/C payee's Cheque or Online in favour of "SAITRONIX SOLUTIONS" A/c No: 556120110000383, Bank of India, IFSC: BKID00055561.

Cheque bounce charges is Rs. 500/- and if bills are not paid within due date interest will be charged @ 24% PA

[Handwritten Signature]

For Saitronix Solutions

Authorized Signatory

[Handwritten Signature]
03/02/21

[Handwritten Note]

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

1863

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY		Original for Receipt
Invoice No : NB1T-4617/20-21 Invoice Date : 22/01/2021 Sales Person : Parikshita Dash Due Date : 21/02/2021	Order No : Order Date : Credit Days : 30 Days Payment Type : paytype	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply :
Details of Receiver (Billed to) Centurian University Of Technology & Management Ramachandrapur, Jatni City : PIN : 0 State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956		Details of Consignee (Shipped to) Centurian University Of Technology & Management City : PIN : State : State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Total
1	Hdd Seagate 2tb Expanssion Slim (2.5") (AAAXSWJS)	8471	1	4,661.02		4,661.02	419.49	419.49		5,500.00
Total						1.00	4,661.02	419.49	419.49	5,500.00

Enter in stock Book
 Pg. No. 68 Dt. 22/1/21
 Store in - Office
 CIT. Jatni

In Word: Five Thousand Five Hundred Rupees Only	Taxable Amount: 4,661.02 GST Tax: 838.98 Discount: TCS @ 0.075% Round off:
BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732	
Invoice Total	5,500.00

Remarks :

Declaration:


- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to
- Warranty of all items (except Canon) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 pages whichever is earlier only service provide . We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E. & O.E

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

Reciever's Signature with stamp: *Parikshita Dash*
 Checked By: _____
 Delivered By: _____


 Authorised Signatory: *J.P.*

QA cell

Parikshita

Ashwini
9/2/21

Server stock register page no - 215

C. J. P. 2
112

NIGAMA COMPTech & SERVICES PVT LTD

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

1836

STIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-4386/20-21 Order No :
 Invoice Date : 11/01/2021 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 10/02/2021 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Dvr Cp Plus 8ch Uvr-0801e1-hc (2012011695001218)	8521	1	3,262.71		3,262.71	293.65 (9%)	293.65 (9%)		3,850.00
2	Camera Cp Plus Cctv Hdcm Bullet Ir Cp-usc-ta2412-0360 (2011011886011397, 2011011886010561)	8525	2	1,016.95		2,033.90	183.05 (9%)	183.05 (9%)		2,400.00
3	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2011011572021343)	8504	1	593.22		593.22	53.39 (9%)	53.39 (9%)		700.00
4	Dc Connector Accessories Lead Wired	8536	10	12.71		127.10	11.44 (9%)	11.44 (9%)		149.98
5	Connector Bnc Open Lead Wire	8544	20	12.71		254.20	22.88 (9%)	22.88 (9%)		299.96
3	Cable Cp Plus Cp Fcc Loose	8544	180	21.19		3,814.20	343.28 (9%)	343.28 (9%)		4,500.76
7	Bullet Camera Cp Plus Cp-vac-t2413-v3 (19120210U3626, 19120210U3622, 19120210U3643, 19120210U3619, 19120210U3628, 19120210U3620)	8528	6	1,186.44		7,118.64	640.68 (9%)	640.68 (9%)		8,400.00

Enter in the book
Pg. No. 66 Dt. 11/1/20

Continue

Store in-Charge
CIT, Jatni

C.RP2

22/1/21

for Balasore Center Guest House)

[Signature]

server stock register page no- 223, 47, 235, 16

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Number: 21AACCN0986B1ZY

Tax Invoice

No : NB1T-4386/20-21
Date : 11/01/2021
Person : Parikshita Dash
Date : 10/02/2021 Credit Days : 30 Days Payment Type NORMAL

Order No :
Order Date :

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City :
State : ODISHA
State Code : 21 PIN 0

City :
State : ODISHA
State Code : 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

Total 220.00

17,203.97 1,548.37 1,548.37

20,301.00

Taxable Amount

17,203.97

GST Tax

3,096.73

Discount

Roundoff

0.30

Invoice Total

20,301.00

Word: Twenty Thousand Three Hundred and One Rupees Only

Detail :

BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732

Remarks :

E. & O.E

Declaration:

NIGAMA COMPTECH & SERVICES PVT LTD

1. Please pay by A/C Payee Cheque only in favour of

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

3. All disputes subject to Bhubaneswar Jurisdiction

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

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

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

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

found on this computer.

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Receiver's Signature with stamp

Checked By

Delivered By

1837

NIGAMA COMPTech & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-4461/20-21 Order No :
Invoice Date : 14/01/2021 Order Date :
Sales Person : Parikshita Dash
Due Date : 13/02/2021 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place Of Supply :

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Surface Mount Box Dlink	8517	15	42.37		635.55	57.20 (9%)	57.20 (9%)		749.55
2	Face Plate Dlink Single Dcxiofps	8517	15	50.85		762.75	68.65 (9%)	68.65 (9%)		900.05
3	Keystone Dlink Cat-6	8536	30	110.17		3,305.10	297.46 (9%)	297.46 (9%)		3,900.02
4	Cable Cat 6 Dlink Loose	8544	305	16.68		5,087.40	457.87 (9%)	457.87 (9%)		6,000.13
5	Patch Cord Dlink 1 Mtr Cat-6	8544	30	110.17		3,305.10	297.46 (9%)	297.46 (9%)		3,900.02
6	Connector Dlink RJ45	8536	100	5.93		593.00	53.37 (9%)	53.37 (9%)		699.74

Continue

Enter in stock Book
Pg. No. 66 Dt. 14/1/21

Store in-Charge
CIT, Jatni

22/1/21

Abhishek

Reverse stock register page no - 129, 150, 139, 73

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-4461/20-21 Order No :
Invoice Date : 14/01/2021 Order Date :
Sales Person : Parikshita Dash
Due Date : 13/02/2021 Credit Days : 30 Days Payment Type NORMAL

Carrlar Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : State : ODISHA State Code : 21 PIN 0

	Total	495.00	13,688.90	1,232.01	1,232.01	16,150.00
						Taxable Amount
						13,688.90
						GST Tax
						2,464.01
						Discount
						3.00
						Roundoff
						0.09

In Word: *Sixteen Thousand One Hundred and Fifty Rupees Only*

Far

Bank Detail :
BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891 ,A/C NO. :-10835413732

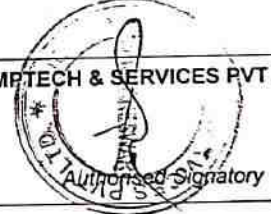
Invoice Total 16,150.00

Remarks : E. & O.E

- Declaration:**
1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 3. All disputes subject to Bhubaneshwar Jurisdiction
 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 6. Goods once sold cannot be exchanged or taken back.

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

For, **NIGAMA COMPTECH & SERVICES PVT LTD**



Customer's Signature with stamp Checked By Delivered By

C. RP 2

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-5638/20-21
 Invoice Date : 11/03/2021
 Sales Person : Parikshita Dash
 Due Date : 10/04/2021 Credit Days : 30 Days Payment Type NORMAL

Order No :
 Order Date :
 Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 PAN : AAAJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City :
 State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Cable Hdmi-hdmi 3 Mtr	8544	3	296.61		889.83	80.09 (9.00%)	80.09 (9.00%)		1050.00
2	Camera Web Logitech C310 (2102LZ99QN59, 2102LZ99R279)	8525	2	2033.90		4067.80	366.10 (9.00%)	366.10 (9.00%)		4800.00
3	Key Board Logitech Usb K 120 (2042MR1078C9, 2042MR1078B9, 2042MR1078A9, 2042MR107899, 2042MR0F6499, 2042MR0F64A9, 2042MR0F64C9, 2042MR0F64B9, 2042MR0D8EB9, 2042MR0F0C59)	8471	10	444.92		4449.20	400.43 (9.00%)	400.43 (9.00%)		5250.06
4	Mouse Logitech Usb M-90 (2102HS03N9G9, 2102HS03PJY9, 2102HS03LN39, 2101HS08JDA9, 2101HS0ALXS9, 2101HS08JAV9, 2102HS03P149, 2101HS08H349, 2101HS0AKN09, 2101HS08HNQ9)	8471	10	233.05		2330.50	209.75 (9.00%)	209.75 (9.00%)		2749.99
5	Pen Drive Sandisk 64gb Otg Dual	8523	1	762.71		762.71	68.65 (9.00%)	68.65 (9.00%)		900.00
6	Card Reader Iball Hybrid Dual Usb (601451002865)	8471	1	127.12		127.12	11.44 (9.00%)	11.44 (9.00%)		150.00

Enter in stock book
Pg. No. 68 Dt. 11/3/21

Continue

Store in Charge
CIT, Jatni

Parikshita Dash

Serials stock register page no - 153, 128, 189, 198, 207, 152

NIGAMA COMPTECH & SERVICES PVT LTD

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

IN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-5638/20-21
Invoice Date : 11/03/2021
Sales Person : Parikshita Dash
Invoice Date : 10/04/2021 Credit Days : 30 Days Payment Type NORMAL

Order No :
Order Date :

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City :
State : ODISHA
State Code : 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City :
State : ODISHA
State Code : 21 PIN : 0

	Total	27.00		12627.16	1136.45	1136.45	14900.00
Word: Fourteen Thousand Nine Hundred Rupees Only							
				Taxable Amount			12627.16
				GST Tax			2272.89
				Discount			
				Roundoff			-0.05
				Invoice Total			14900.00

Bank Detail :
ANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891,A/C NO. :-10835413732

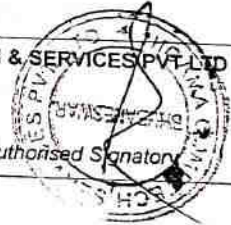
Remarks :
Declaration:
Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
The computer is subject to Bhubaneswar Jurisdiction
Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
Goods once sold cannot be exchanged or taken back.

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

E. & O.E

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory



Signature with stamp Checked By Delivered By

C.R.2

AS 19/22/13

NIGAMA COMPTech & SERVICES PVT LTD

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

1960

BH-7

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-5033/20-21 Order No :
Invoice Date : 11/02/2021 Order Date :
Sales Person : Biswajit Jena
Due Date : 13/03/2021 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : State : ODISHA State Code : 21 PIN 0

Sl No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Camera Cp Plus Cctv Hdcvl Bullet Ir Cp-usc-ta2412-0360 (101011886044659, 2101011886044607)	8525	2	1,016.95		2,033.90	183.05 (9.00%)	183.05 (9.00%)		2,400.00
2	Camera Cp Plus Ccd Bullet Ir Vac-t24r8 (1911071010828, 1912021010180, 1911071010820, 191107010825, 1911071010824, 1911071010826, 1911071010823, 1911071010827)	8525	8	2,432.20		19,457.60	1,751.19 (9.00%)	1,751.19 (9.00%)		22,959.97
3	Smps Cp Plus 20a 12v Cp Dps Md200 12d (2001011573009554)	8504	1	1,161.02		1,161.02	104.49 (9.00%)	104.49 (9.00%)		1,370.00
4	Hdd Seagate 1tb Sv35 (Z9CCQKVJ)	8471	1	2,796.61		2,796.61	251.70 (9.00%)	251.70 (9.00%)		3,300.00
5	Dvr Cp Plus 16ch Uvr-1601e1-hc (2012011696004059)	8521	1	5,042.37		5,042.37	453.82 (9.00%)	453.82 (9.00%)		5,950.00
6	Connector Bnc Open Lead Wire	8544	30	12.71		381.30	34.32 (9.00%)	34.32 (9.00%)		449.93
7	Dc Connector Accessories Lead Wired	8536	15	12.71		190.65	17.16 (9.00%)	17.16 (9.00%)		224.97
8	Cable Cp Plus Cp Fcc Loose	8544	540	10.83		5,848.20	526.34 (9.00%)	526.34 (9.00%)		6,899.88

Continue

Enter in stock Book
Pg. No. 68 Dt. 11/21/21

(Signature)
CIT, Jatni

(Signature)
23/2/21

(Signature)
23/2

(Signature)

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
TriPLICATE for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-5033/20-21 Order No :
Invoice Date : 11/02/2021 Order Date :
Sales Person : Biswajit Jena
Due Date : 13/03/2021 Credit Days : 30 Days Payment Type NORMAL

Carrier Name
Transportation Mode
Vehicle No
Place OF Supply

Details of Receiver (Billed to)
Centurian University Of Technology & Managemont
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

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

City : ODISHA State Code: 21 PIN: 0
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : State Code : 21 PIN0
State : ODISHA

	Total	598.00	36,911.65	3,322.05	3,322.05	43,555.00
			Taxable Amount			36,911.65
			GST Tax			6,644.10
			Discount			1.00
			Roundoff			0.25

In Word: *Forty Three Thousand Five Hundred and Fifty Five Rupees Only*

Bank Detail : Invoice Total 43,555.00

BANK: SBI BRANCH: 474 ,IDCO TOWER IFS CODE :- SBIN0007891 ,A/C NO. :-10835413732

E. & O.E

Remarks :

Declaration:
1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

Authorised Signatory

Receiver's Signature with stamp

Checked By

Delivered By



Sai Touch Solutions Pvt.Ltd

Plot-40,Kharavel Nagar
BHUBANESWAR - 751001

Phone No : 9853018411 Website : www.stplindia.net.in

GSTIN : 21AARCS8923N1ZO State : Odisha / 21

19/19

INVOICE

To
CENTURIAN UNIVERSITY OF TECHNOLOGY AND
MANAGEMENT (CUTM)
JATNI, RAMACHANDRAPUR, KHORDHA
ODISHA

Original for the Recipient
Place of Supply : Odisha

No: STPL/20-21/4/260
Date: 02 - 02 - 2021

SL No.	Item Name	HSN Code	Qty	Units	Item Rate	Item Value	Tax %	Taxable Value	Net Amount
1	TSC BARCODE PRINTER Model-TE244 S/N-TEA20500962	84439990	1	PCS	11,016.94	11,016.94	18%	1,983.05	13,000.00
Total :						11,016.94		1,983.05	13,000.00
						Gross Amount			11,016.94
						Taxable Value			1,983.05
						Total CGST			991.52
						Total SGST			991.52
Rupees In Words : Thirteen Thousand Only.						Net Total			13,000.00

Remarks :

BANK DETAILS--- HDFC BANK
SAI TOUCH SOLUTIONS PVT LTD
A/C NO---50200005247461
IFSC CODE---HDFC0000630
JHARPADA, BHUBANESWARE

Enter in stock Book
Pg. No. 67 Dt. 2/2/21

Terms and Condition

On a Charge
CIT, Jatni



Sai Touch Solutions Pvt.Ltd

Party Signature

Authorised Signatory

E & OE

(TSC Barcode Printer)
Received and
installed in
Library system.

03/02/2021



C.R.P. 2
8/2

9/2/21

NIGAMA COMPTECH & SERVICES PVT LTD

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

1922

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-4885/20-21 Order No :
Invoice Date : 04/02/2021 Order Date :
Sales Person : Parikshita Dash
Due Date : 06/03/2021 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total				
							Tax	Tax	Tax					
1	Cartridge Tooner Hp 88a Cc388ad	8443	1	6,440.68		6,440.68	579.66 (9%)	579.66 (9%)		7,600.00				
2	Cartridge Tooner Hp Cf230a	8443	1	3,898.31		3,898.31	350.85 (9%)	350.85 (9%)		4,600.01				
3	Drum Cartridge HP Cf232a	8443	1	5,254.24		5,254.24	472.88 (9%)	472.88 (9%)		6,200.00				
Total						3.00					15,593.23	1,403.39	1,403.39	18,400.00

Enter in stock Book
Pg. No. 67 Dt. 4/2/21

Total Charge

In Word: Eighteen Thousand Four Hundred Rupees Only	Taxable Amount	15,593.23
	GST Tax	2,806.78
	Discount	-0.01
	Roundoff	-0.01
	Invoice Total	18,400.00

BANK: SBI BRANCH: 474, JDCO TOWER IFS CODE :- SBIN0007891, A/C NO. :- 10835413732

Remarks :

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

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

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

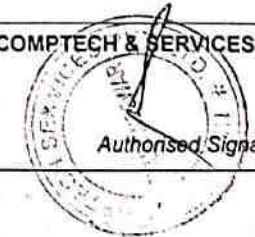
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.

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

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

E. & O.E

For, NIGAMA COMPTECH & SERVICES PVT LTD



Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

A. Bhasin

C. P. B.

9/12/21

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/20-21/87	Dated 12-Sep-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,203.13	pcs	1,02,500.16
	<i>CGST</i>						14,350.02
	<i>SGST</i>						14,350.02
	<i>Less :</i>						(-)0.20
	ROUND OFF						
	Total			32 pcs			₹ 1,31,200.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,02,500.16	14%	14,350.02	14%	14,350.02	28,700.04
Total	1,02,500.16		14,350.02		14,350.02	28,700.04

Tax Amount (in words) : **INR Twenty Eight Thousand Seven Hundred and Four paise Only**

Company's PAN : **BAKPP9367E**

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

Company's Bank Details
 A/c Holder's Name : **DISHA COMPUTERS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **6245290473**
 Branch & IFS Code : **SAHID NAGAR , BHUBANESWAR & KKBK0007245**
for DISHA COMPUTERS (20-21)
 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/20-21/87	Dated 12-Sep-20
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 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
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,203.13	pcs	1,02,500.16
	<i>CGST</i>						14,350.02
	<i>SGST</i>						14,350.02
	<i>Less :</i>						(-)0.20
	ROUND OFF						
	Total			32 pcs			₹ 1,31,200.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,02,500.16	14%	14,350.02	14%	14,350.02	28,700.04
Total	1,02,500.16		14,350.02		14,350.02	28,700.04

Tax Amount (in words) : **INR Twenty Eight Thousand Seven Hundred and Four paise Only**

Company's PAN : **BAKPP9367E**

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

Company's Bank Details
 A/c Holder's Name : **DISHA COMPUTERS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **6245290473**
 Branch & IFS Code : **SAHID NAGAR , BHUBANESWAR & KKBK0007245**
for DISHA COMPUTERS (20-21)
 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

**Brio Interactive Technologies Pvt Ltd**A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020
New Delhi Delhi India

Phone : 9999452414

Email: kaurkawaljeet25@gmail.com

Website : briotouch.com

GSTIN : 07AAFCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFCB1704N

Proforma InvoiceProforma Invoice No: **BDL/SO/600**Proforma Invoice Date: **02-03-2021**

Vaildity of PI:

Contact Person: **Kawaljeet Kaur**

Payment Terms: Payment 50% advance & balance after installation

Delivery Days/Time:

Delivery Term : **Freight Extra**

Customer PO No:

Customer PO Date: **26-02-2021**

Our Sales Quote No:

Date of Delivery: **02-03-2021****Details of Recipient (Billed to)****Details of Consignee (Shipped to)****Centurion School of Rural Enterprise Management Trust**136 & 137, Ramachandrapur, Jatni, Khurda Centurion School of
Rural Enterprise Management
Bhubaneswar 752050 Odisha India
State Code : 21

Contance Name :Mr. Patnaik

Email ID :

GSTIN : 21AAATC9278Q1Z6

Village Alluri Nagar,P.O. - R Sitapur, Via- Uppalada Paralakhemundi
Campus

Paralakhemundi 761211 Odisha India

State Code : 21

Contance Name :Nrusihna Das

Email ID :

GSTIN :

S. No	Part Code Description of Goods	HSN Code (GST)	Warranty Terms	Qty	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST		Total Amount
									%	Amount	%	Amount	%	Amount	
1	White Interactive Board IR 80-For ADP Machine With USB Power	8528		4	NOS	18000.00	72000.00	0.00	0.0	0.00	0.0	0.00	0.0	0.00	92160.00
2	ViewSonic ST Projector PS501X	8528		4	NOS	28000.00	112000.00	0.00	0.0	0.00	0.0	0.00	0.0	0.00	143360.00
3	DTD/i3/4GB/500GB/Dos/USB Cam	8471	0 Year	4	NOS	44500.00	178000.00	0.00	0.0	0.00	0.0	0.00	0.0	0.00	210040.00
4	Green Board 4x4	9610	0 Year	4	NOS	1800.00	7200.00	0.00	0.0	0.00	0.0	0.00	0.0	0.00	8496.00
5	External Frame for Board	83062990	0 Year	4	NOS	4000.00	16000.00	0.00	0.0	0.00	0.0	0.00	0.0	0.00	18880.00
6	WALL MOUNTED ARM	8302	0 Year	4	NOS	2000.00	8000.00	0.00	0.0	0.00	0.0	0.00	0.0	0.00	9440.00
7	UPS-1KVA	8504	0 Year	4	NOS	3500.00	14000.00	0.00	0.0	0.00	0.0	0.00	0.0	0.00	16520.00
8	UPS-Casing	7326	0 Year	4	NOS	1000.00	4000.00	0.00	0.0	0.00	0.0	0.00	0.0	0.00	4720.00
						TOTAL	411200.00	0.00		0.00		0.00		0.00	503616.00

S. No	Part Code-Description of Services	SAC Code (GST)	Warranty Terms	Qty	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
									%	Amount	%	Amount	%	Amount
1	FC_005 Freight Charges	9967					20000.00	20000.00	0.0	0.00	0.0	0.00	18.0	3600.00
						TOTAL	20000.00	20000.00		0.00		0.00		3600.00

Output IGST 28% 51520.00

Output IGST 18% 44496.00

Total Invoice Value (In Figure) 527216.00Total Invoice Value (In Words) **Rupee Five Lakh Twenty Seven Thousand Two Hundred Sixteen And Zero**Total Tax (In Words) **Rupee Ninety Six Thousand Sixteen And Zero**

Remarks:

Bank Details:Bank Name : HDFC Bank Ltd
Branch : NEW DELHI - KALKAJI
ACCOUNT NO : 02712020009159
IFSC Code : HDFC0000271**For Brio Interactive Technologies Pvt Ltd**

Prepared By :

Approved By :

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/20-21/95	Dated 23-Sep-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMC CHARGES FOR 10KVA	9987	18 %	7 pcs	24,500.00	pcs	1,71,500.00
2	AMC CHARGES FOR 20KVA	9987	18 %	2 pcs	41,950.00	pcs	83,900.00
3	AMC CHARGES FOR 15KVA	9987	18 %	4 pcs	39,300.00	pcs	1,57,200.00
4	AMC CHARGES FOR 5KVA	9987	18 %	3 pcs	10,800.00	pcs	32,400.00
5	AMC CHARGES FOR 6KVA	9987	18 %	2 pcs	12,684.00	pcs	25,368.00
							4,70,368.00
		CGST					42,333.12
		SGST					42,333.12

continued to page number 2

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/20-21/95	Dated 23-Sep-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ROUND OFF						(-)0.24
	Total			18 pcs			₹ 5,55,034.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Fifty Five Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	4,70,368.00	9%	42,333.12	9%	42,333.12	84,666.24
Total	4,70,368.00		42,333.12		42,333.12	84,666.24

Tax Amount (in words) : **INR Eighty Four Thousand Six Hundred Sixty Six and Twenty Four paise Only**

Company's PAN : **BAKPP9367E**

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

Company's Bank Details
 A/c Holder's Name : **DISHA COMPUTERS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **6245290473**
 Branch & IFS Code : **SAHID NAGAR , BHUBANESWAR & KKBK0007245**
for DISHA COMPUTERS (20-21)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/20-21/95	Dated 23-Sep-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMC CHARGES FOR 10KVA	9987	18 %	7 pcs	24,500.00	pcs	1,71,500.00
2	AMC CHARGES FOR 20KVA	9987	18 %	2 pcs	41,950.00	pcs	83,900.00
3	AMC CHARGES FOR 15KVA	9987	18 %	4 pcs	39,300.00	pcs	1,57,200.00
4	AMC CHARGES FOR 5KVA	9987	18 %	3 pcs	10,800.00	pcs	32,400.00
5	AMC CHARGES FOR 6KVA	9987	18 %	2 pcs	12,684.00	pcs	25,368.00
							4,70,368.00
	CGST						42,333.12
	SGST						42,333.12

continued to page number 2

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(DUPLICATE FOR SUPPLIER)

DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/20-21/95	Dated 23-Sep-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ROUND OFF						(-)0.24
Total				18 pcs			₹ 5,55,034.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Fifty Five Thousand Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	4,70,368.00	9%	42,333.12	9%	42,333.12	84,666.24
Total	4,70,368.00		42,333.12		42,333.12	84,666.24

Tax Amount (in words) : **INR Eighty Four Thousand Six Hundred Sixty Six and Twenty Four paise Only**

Company's PAN : **BAKPP9367E**

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

Company's Bank Details
 A/c Holder's Name : **DISHA COMPUTERS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **6245290473**
 Branch & IFS Code : **SAHID NAGAR , BHUBANESWAR & KKBK0007245**
for DISHA COMPUTERS (20-21)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/20-21/158	Dated 30-Dec-20
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 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
	Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EXIDE BATTERY 12V7AH	8507	28 %	20 pcs	781.25	pcs	15,625.00
	CGST						2,187.50
	SGST						2,187.50
Total				20 pcs			₹ 20,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	15,625.00	14%	2,187.50	14%	2,187.50	4,375.00
Total	15,625.00		2,187.50		2,187.50	4,375.00

Tax Amount (in words) : INR Four Thousand Three Hundred Seventy Five Only Company's PAN : BAKPP9367E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : KOTAK MAHINDRA BANK A/c No. : 6245290473 Branch & IFS Code : SAHID NAGAR , BHUBANESWAR & KKBK0007245 <div style="text-align: right;"> for DISHA COMPUTERS (20-21) Authorised Signatory </div>
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SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No.	Dated
	DC/TI/20-21/158	30-Dec-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to)	Terms of Delivery	
JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EXIDE BATTERY 12V7AH	8507	28 %	20 pcs	781.25	pcs	15,625.00
	CGST						2,187.50
	SGST						2,187.50
Total				20 pcs			₹ 20,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	15,625.00	14%	2,187.50	14%	2,187.50	4,375.00
Total	15,625.00		2,187.50		2,187.50	4,375.00

Tax Amount (in words) : INR Four Thousand Three Hundred Seventy Five Only Company's PAN : BAKPP9367E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : KOTAK MAHINDRA BANK A/c No. : 6245290473 Branch & IFS Code : SAHID NAGAR , BHUBANESWAR & KKBK0007245 for DISHA COMPUTERS (20-21) Authorised Signatory
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SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0549	Dated 5-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CONSISTENT G41 MOTHERBOARD	8473	3 NOS	2,500.00	2,118.64	NOS		6,355.92
2	GIGABYTE H110M-S2PH MB	8473	2 NOS	5,600.00	4,745.76	NOS		9,491.52
3	DOLGIX 2GB DDR2 RAM	84733099	3 NOS	900.00	762.71	NOS		2,288.13
4	TERABYTE HIT SINK PASTE BOTTLE	3810	1 NOS	100.01	84.75	NOS		84.75
								18,220.32
	SGST							1,639.83
	CGST							1,639.83

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0549	Dated 5-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.02
	Total		9 NOS					₹ 21,500.00

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

INR Twenty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	15,847.44	9%	1,426.27	9%	1,426.27	2,852.54
84733099	2,288.13	9%	205.93	9%	205.93	411.86
3810	84.75	9%	7.63	9%	7.63	15.26
Total	18,220.32		1,639.83		1,639.83	3,279.66

Tax Amount (in words) : **INR Three Thousand Two Hundred Seventy Nine and Sixty Six paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/20-21/200	Dated 15-Feb-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	
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,203.13	pcs	1,02,500.16
2	TRANSPOTATION CHARGES	8704	28 %				3,000.00
							1,05,500.16
							14,770.02
							14,770.02
	<i>Less :</i>						(-0.20)
	CGST						
	SGST						
	ROUND OFF						
	Total			32 pcs			₹ 1,35,040.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,02,500.16	14%	14,350.02	14%	14,350.02	28,700.04
8704	3,000.00	14%	420.00	14%	420.00	840.00
Total	1,05,500.16		14,770.02		14,770.02	29,540.04

Tax Amount (in words) : **INR Twenty Nine Thousand Five Hundred Forty and Four paise Only**

Company's PAN : **BAKPP9367E**

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

Company's Bank Details
 A/c Holder's Name : **DISHA COMPUTERS**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **6245290473**
 Branch & IFS Code : **SAHID NAGAR , BHUBANESWAR & KKBK0007245**

for DISHA COMPUTERS (20-21)

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<p>DISHA COMPUTERS (20-21) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. DC/TI/20-21/200</td> <td style="width:50%;">Dated 15-Feb-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. DC/TI/20-21/200	Dated 15-Feb-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	
Invoice No. DC/TI/20-21/200	Dated 15-Feb-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															
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21															
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21															

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,203.13	pcs	1,02,500.16
2	TRANSPOTATION CHARGES	8704	28 %				3,000.00
							1,05,500.16
	CGST						14,770.02
	SGST						14,770.02
	ROUND OFF						(-)-0.20
	<i>Less :</i>						
	Total			32 pcs			₹ 1,35,040.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,02,500.16	14%	14,350.02	14%	14,350.02	28,700.04
8704	3,000.00	14%	420.00	14%	420.00	840.00
Total	1,05,500.16		14,770.02		14,770.02	29,540.04

Tax Amount (in words) : **INR Twenty Nine Thousand Five Hundred Forty and Four paise Only**

Company's PAN : BAKPP9367E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : KOTAK MAHINDRA BANK A/c No. : 6245290473 Branch & IFS Code : SAHID NAGAR , BHUBANESWAR & KKBK0007245 for DISHA COMPUTERS (20-21) Authorised Signatory
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SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0221	Dated 6-Sep-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DOLGIX 4GB DDR4 2400 RAM 8906047432250	84733099	1 NOS	2,000.01	1,694.92	NOS		1,694.92
	SGST							152.54
	CGST							152.54
	Total		1 NOS					₹ 2,000.00

Amount Chargeable (in words)

E. & O.E
INR Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

 Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details


 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@saiinfomatiques.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. TI/298/20-21</td> <td style="width: 50%;">Dated 15-Mar-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. TI/298/20-21	Dated 15-Mar-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	
Invoice No. TI/298/20-21	Dated 15-Mar-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															
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21															
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha															


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Rack 6U	8568	2 nos.	4,250.00	nos.	8,500.00
2	Switch 1210-28- Managed <i>Make-D Link</i> <i>Tmoh108000081,85,84</i>	8571	3 nos.	9,152.54	nos.	27,457.62
3	Rj 45 Connector	85366990	100 nos.	5.00	nos.	500.00
4	Adaptor 12v- 1amp	8517	4 nos.	211.86	nos.	847.44
5	Blank Dvd	8523	50 nos.	13.56	nos.	678.00
6	Pendrive 64gb	8523	3 nos.	575.00	nos.	1,725.00
7	External Harddisk 1 TB TOSHIBA <i>Y09dt0ubtrpg</i>	8471	1 nos.	3,450.00	nos.	3,450.00
8	Lapcare Mouse	8471	20 nos.	110.17	nos.	2,203.40
9	CONVERTER <i>Hdmi to Vga</i>	8544	4 nos.	420.00	nos.	1,680.00
10	Lapcare Toner Cartridge 12A	8471	4 nos.	466.10	nos.	1,864.40
						48,905.86
	CGST					4,401.54
	SGST					4,401.54

continued ...

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 <p>SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@saiinfomatiques.com</p>	Invoice No. TI/298/20-21	Dated 15-Mar-21
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Rounded Off					0.06
	Total		191 nos.			₹ 57,709.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Seven Thousand Seven Hundred Nine Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
48,905.86	9%	4,401.54	9%	4,401.54	8,803.08
Total: 48,905.86		4,401.54		4,401.54	8,803.08

Tax Amount (in words) : **Indian Rupees Eight Thousand Eight Hundred Three and Eight paise Only**

Company's PAN : **ANCPB4009R**

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


Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **24572020000261**
 Branch & IFS Code : **HDFC0002457**

Customer's Seal and Signature	for SAI Infomatiques
Prepared by	Verified by
	Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@saiinfomatiques.com</p>	Invoice No. e-Way Bill No. TI/297/20-21 Dated 15-Mar-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
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Zebra Zxp 3 Dual Side Card Printer Z3J191600208	8443	1 nos.	48,000.00	nos.	48,000.00
2	Zebra Ribbon Ymcko Zxp3	9612	5 nos.	4,700.00	nos.	23,500.00
	CGST					71,500.00
	SGST					6,435.00
						6,435.00
Total			6 nos.			₹ 84,370.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Four Thousand Three Hundred Seventy Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	71,500.00	9%	6,435.00	9%	6,435.00	12,870.00
Total:	71,500.00		6,435.00		6,435.00	12,870.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Seventy Only**


Company's PAN : ANCPB4009R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK A/c No. : 24572020000261 Branch & IFS Code : HDFC0002457
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Customer's Seal and Signature	for SAI Infomatiques	
Prepared by	Verified by	Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@saiinfomatiques.com</p>	Invoice No. TI/218/20-21	Dated 16-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Buyer's Order No. BY MAIL	Dated 15-Jan-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	Terms of Delivery	


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cartridge TONER HP CF 510 A	8443	1 nos.	3,750.00	nos.	3,750.00
2	Cartridge TONER HP CF 511A	8443	1 nos.	4,225.00	nos.	4,225.00
3	Cartridge TONER HP CF 512 A	8443	1 nos.	4,225.00	nos.	4,225.00
4	Cartridge TONER HP CF 513A	8443	1 nos.	4,225.00	nos.	4,225.00
5	SMPS	8473	20 nos.	550.00	nos.	11,000.00
6	CMOS Battery	8477	50 nos.	10.17	nos.	508.50
7	Keyboard USB KEYBORD MAKE 1 YR WARRANTY	8473	20 nos.	195.00	nos.	3,900.00
8	Mouse	8473	30 nos.	105.00	nos.	3,150.00
9	HDMI Cable CABLE 1.5M MAKE W BOX	8473	5 nos.	150.00	nos.	750.00
10	CONVERTER VGA TO HDMI	8544	5 nos.	420.00	nos.	2,100.00
11	Adopter ADOPTER(LG MONITOR) 19V & 1.3 AMP	8473	3 nos.	510.00	nos.	1,530.00

continued ...

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 <p>SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@sainfomatiques.com</p>	Invoice No. TI/218/20-21	Dated 16-Jan-21
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	Reference No. & Date. Buyer's Order No. BY MAIL Dispatch Doc No. Dispatched through Terms of Delivery	Other References Dated 15-Jan-21 Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CGST					39,363.50
	SGST					3,542.72
	Rounded Off					3,542.72
						0.06
	Total		137 nos.			₹ 46,449.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Six Thousand Four Hundred Forty Nine Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
39,363.50	9%	3,542.72	9%	3,542.72	7,085.44
Total: 39,363.50		3,542.72		3,542.72	7,085.44

Tax Amount (in words) : **Indian Rupees Seven Thousand Eighty Five and Forty Four paise Only**

Company's PAN : **ANCPB4009R**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **24572020000261**
 Branch & IFS Code : **HDFC0002457**


Customer's Seal and Signature for SAI Infomatiques

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@saiinfomatiques.com</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. TI/267/20-21</td> <td style="width: 33%;">e-Way Bill No.</td> <td style="width: 33%;">Dated 17-Feb-21</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. TI/267/20-21	e-Way Bill No.	Dated 17-Feb-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		
Invoice No. TI/267/20-21	e-Way Bill No.	Dated 17-Feb-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																						
<p>Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21</p>																						
<p>Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha</p>																						


Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WI Accesspoint Dlink Make D Link DAP2230 RZUD209000093 RZUD209000100	8517	2 nos.	4,661.02	nos.	9,322.04
2	Switch DLink DGS 1210-28 MANAGED MAKE D LINK TM0H10800054 TM0H10800053	8517	2 nos.	9,152.54	nos.	18,305.08
3	Cartridge LAPCARE TONER 12 A ZK08190CTO03567,03562,03568	8443	3 nos.	466.10	nos.	1,398.30
4	Hard Disk 1TB -Toshiba MAKE LENOVO 1SGXBOZ91293Z12V7GK2 1GXBOZ91293Z12V7G4M	84730000	2 nos.	3,347.46	nos.	6,694.92
5	Mouse USB MOUSE	8473	20 nos.	110.17	nos.	2,203.40

continued ...

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

 SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@sainfomatiques.com	Invoice No. TI/267/20-21 e-Way Bill No.	Dated 17-Feb-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	Cartridge MAKE SAMSUNG PLS-D 116L COMPATIBLE PRINT EXPRESS	8443	3 nos.	847.46	nos.	2,542.38
7	Cartridge MAKE HP 55A COMPATIBLE TONER	8443	3 nos.	1,271.19	nos.	3,813.57
						44,279.69
						CGST
						SGST
						Rounded Off
	Less :					(-)0.03
	Total		35 nos.			₹ 52,250.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Two Thousand Two Hundred Fifty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	44,279.69	9%	3,985.17	9%	3,985.17	7,970.34
Total:	44,279.69		3,985.17		3,985.17	7,970.34

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Seventy and Thirty Four paise Only**

Company's PAN : **ANCPB4009R**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **24572020000261**
 Branch & IFS Code : **HDFC0002457**

Customer's Seal and Signature _____ for SAI Infomatiques

Prepared by _____ Verified by _____ Authorised Signatory _____

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0473	Dated 20-Nov-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FOXIN 12A TONER CATRIDGE	8443	3 NOS	700.00	593.22	NOS		1,779.66
2	PRODOT PLS-D116L CATRIDGE	84439959	1 NOS	1,500.00	1,271.19	NOS		1,271.19
3	ENTER RJ45 CLIP	8544	50 NOS	9.99	8.47	NOS		423.50
								3,474.35
	SGST							312.70
	CGST							312.70

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0473	Dated 20-Nov-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.25
	Total		54 NOS					₹ 4,100.00

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

INR Four Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,779.66	9%	160.17	9%	160.17	320.34
84439959	1,271.19	9%	114.41	9%	114.41	228.82
8544	423.50	9%	38.12	9%	38.12	76.24
Total	3,474.35		312.70		312.70	625.40

Tax Amount (in words) : **INR Six Hundred Twenty Five and Forty paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0139	Dated 21-Jul-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LAPCARE L-70 MOUSE	84716060	8 NOS	200.00	169.49	NOS		1,355.92
2	FOXIN USB MOUSE	8471	6 NOS	180.00	152.54	NOS		915.24
3	ENTER USB MOUSE	8471	1 NOS	200.00	169.49	NOS		169.49
4	FOXIN 12A TONER CATRIDGE	8443	1 NOS	700.00	593.22	NOS		593.22
5	ESCAN TOTAL PROTECTION AV 1USER	8523	2 NOS	500.00	423.73	NOS		847.46
								3,881.33
	SGST							349.31
	CGST							349.31

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0139	Dated 21-Jul-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.05
	Total		18 NOS					₹ 4,580.00

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

INR Four Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,355.92	9%	122.03	9%	122.03	244.06
8471	1,084.73	9%	97.62	9%	97.62	195.24
8443	593.22	9%	53.39	9%	53.39	106.78
8523	847.46	9%	76.27	9%	76.27	152.54
Total	3,881.33		349.31		349.31	698.62

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

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0582	Dated 25-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TENDA 8PORT SWITCH	8517	1 NOS	900.00	762.71	NOS		762.71
2	FOXIN 12A TONER CATRIDGE	8443	4 NOS	700.00	593.22	NOS		2,372.88
3	ARYAN 116 TONER CATRIDGE	84439959	2 NOS	1,500.00	1,271.19	NOS		2,542.38
4	HP 64 GB PENDRIVE	8523	2 NOS	850.00	720.34	NOS		1,440.68
5	DELL WIRELESS KEYBOARD/MOUSE KM117	84716040	2 NOS	1,350.00	1,144.07	NOS		2,288.14
6	TENDA 5PORT SWITCH	8523	1 NOS	500.00	423.73	NOS		423.73
	SGST							9,830.52
								884.74

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0582	Dated 25-Jan-21
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	CGST							884.74
	Total		12 NOS					₹ 11,600.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	762.71	9%	68.64	9%	68.64	137.28
8443	2,372.88	9%	213.56	9%	213.56	427.12
84439959	2,542.38	9%	228.81	9%	228.81	457.62
8523	1,864.41	9%	167.80	9%	167.80	335.60
84716040	2,288.14	9%	205.93	9%	205.93	411.86
Total	9,830.52		884.74		884.74	1,769.48

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Nine and Forty Eight paise Only**
 Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0539	Dated 28-Dec-20
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FOXIN 116 TONER CATRIDGE	8443	2 NOS	2,000.01	1,694.92	NOS		3,389.84
2	FOXIN 12A TONER CATRIDGE	8443	4 NOS	700.00	593.22	NOS		2,372.88
3	HP K1500 USB KEYBOARD	8471	1 NOS	599.99	508.47	NOS		508.47
4	LAPCARE L-70 MOUSE	84716060	10 NOS	200.00	169.49	NOS		1,694.90
5	DLINK RJ45 CLIP	8536	50 NOS	9.99	8.47	NOS		423.50
6	HP EXTERNAL DVD RW	8471	1 NOS	2,000.01	1,694.92	NOS		1,694.92
7	LG EXT DVD RW	8471	1 NOS	2,000.01	1,694.92	NOS		1,694.92
8	ESCAN TOTAL PROTECTION AV 1USER	8523	3 NOS	400.00	338.98	NOS		1,016.94
								12,796.37
	SGST							1,151.67
	CGST							1,151.67

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0539	Dated 28-Dec-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.29
	Total		72 NOS					₹ 15,100.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	5,762.72	9%	518.65	9%	518.65	1,037.30
8471	3,898.31	9%	350.84	9%	350.84	701.68
84716060	1,694.90	9%	152.54	9%	152.54	305.08
8536	423.50	9%	38.12	9%	38.12	76.24
8523	1,016.94	9%	91.52	9%	91.52	183.04
Total	12,796.37		1,151.67		1,151.67	2,303.34

Tax Amount (in words) : **INR Two Thousand Three Hundred Three and Thirty Four paise Only**
 Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-3890/20-21
 Invoice Date : 15/12/2020
 Sales Person : Parikshita Dash
 Due Date : 14/01/2021 Credit Days : 30 Days Payment Type NORMAL

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Contact Person : Ramachandrapur, Jatni
 PAN : AAAJC0752B

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : ODISHA State Code: 21 PIN 0

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9%)	SGST Tax (9%)	IGST Tax	Total
1	Hand Sanitizer Dispenser Delstar Auto Kleanse Pro	8419	1	3,389.83		3,389.83	305.09 (9%)	305.09 (9%)		4,000.00
2	Hdd Seagate 1tb 3v35 (W9C500BT)	8471	1	2,881.36		2,881.36	259.32 (9%)	259.32 (9%)		3,400.00
3	Adapter Erd 12v-2amp (ps20a)	8504	4	161.02		644.08	57.97 (9%)	57.97 (9%)		760.01
Total						6.00	6,915.27	622.37	622.37	8,160.00

M.L.S.
 Enter in stock Book
 Pg. No. 66 Dt. 15/12/20
 Store in Charge
 CIT, Jatni

In Word: Eight Thousand One Hundred and Sixty Rupees Only

Taxable Amount	8,160.00
GST Tax	1,244.74
Discount	
Roundoff	-0.01
Invoice Total	8,160.00

Bank Detail :

BANK: SBI BRANCH: -474 ,IDCO TOWER IFS CODE :- SBIN0007891, A/C NO. :-10835413732

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p a. will be charged till the date of realisation
 - This invoice is subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back

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

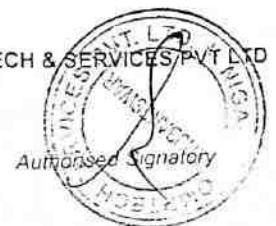
For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Handwritten signature
19/12



Handwritten signature

Handwritten signature

Server stock register page no - 118, 156, 05

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Original for Receipt

Invoice No : NS1T-4477/19-20 Order No
 Invoice Date : 07/01/2020 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 06/02/2020 Credit Days : 30 Days Payment Type : paytype

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni

Centurian University Of Technology & Management

City :
 State : ODISHA State Code : 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City :
 State : PIN :
 State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Mouse HP Usb Hy M-10 (7ya10pa#acj) (7CH93614187, 7CH93614147, 7CH93614174, 7CH93614189, 7CH93614183, 7CH93614149, 7CH93614119, 7CH93614200, 7CH93614127, 7CH93614114)	8471	10	228.81		2,288.10	205.93 (9%)	205.93 (9%)	0	2,699.96
2	Antivirus Qh Total Security Tr10	8523	2	4,322.03		8,644.06	777.97 (9%)	777.965 (9%)	0	10,199.99
3	Battery Mother Board	8473	30	12.71		381.30	34.32 (9%)	34.315 (9%)	0	449.93
4	Pen Drive Hp 64gb V236w	8523	1	508.47		508.47	45.76 (9%)	45.76 (9%)	0	599.99
5	Hdmi To Vga Converter	8544	2	381.36		762.72	68.65 (9%)	68.645 (9%)	0	900.01
Total						45.00	12,584.65	1,132.62	1,132.62	14,850.00

In Word: Fourteen Thousand Eight Hundred and Fifty Rupees Only

Taxable Amount	12,584.65
GST Tax	2,265.23
Discount	
Round off	0.12
Invoice Total	14,850.00

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs 300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to 3. All disputes subject to
4. Warranty of all items (except Copiers) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 pages whichever is earlier only service provide. We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
7. Goods once sold cannot be exchanged or taken back.

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

E. & O.E

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Enter in Stock Book
 Pg. No. 186 Dt. 7/1/20
 Checked By

Delivered By

Store
 CIT, Jatni

Authorised Signatory

Handwritten signature and date: 20/01/2020

Handwritten signature

Handwritten signature and date: 2/1

Server stock register page no - 196, 186, 213, 207, 154

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-4398/19-20 Order No :
 Invoice Date : 31/12/2019 Order Date :
 Sales Person : Biswajit Jena
 Due Date : 30/01/2020 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc.	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Dvr Cp Plus 8ch Cosmic Hd Dvr (cp-uvr-0801f1-hc) (1810011552013875)	8521	1	4,449.15		4,449.15	400.43 (9%)	400.43 (9%)		5,250.00
2	Smps Cp Plus 20a 12v Cp Dps Md200 12d (1911011673006903)	8504	1	1,186.44		1,186.44	106.78 (9%)	106.78 (9%)		1,400.00
3	Hdd Seagate 1tb Sv35 (Z9CANDCY)	8471	1	2,711.86		2,711.86	244.07 (9%)	244.07 (9%)		3,199.99
4	Cable Cp Plus Cp Fcc Loose	8544	90	10.59		953.10	85.78 (9%)	85.78 (9%)		1,124.66
5	Bnc Connector Screw	8536	10	12.71		127.10	11.44 (9%)	11.44 (9%)		149.98
6	Dc Pin Screw	8536	5	12.71		63.55	5.72 (9%)	5.72 (9%)		74.99
7	Camera Cp Plus Cctv Hdcvi Bullet Ir Cp-usc-ta2412-0360 (1904011679072923/24/25/, 27/29)	8525	5	1,059.32		5,296.60	476.70 (9%)	476.70 (9%)		6,249.99

Continue

enter in Stock Book
 Pg. No. 186 Dt. 31/12/19

Store Manager
 CIT, Jatni

Received on 21/01/2020
 [Signature]

Serial Stock Register page no- 223, 156, 1235, 16, 47

[Signature]

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

TIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-4398/19-20
Invoice Date : 31/12/2019
Sales Person : Biswajit Jena
Due Date : 30/01/2020 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)		Details of Consignee (Shipped to)		
Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni PAN : AAAJC0752B		Centurian University Of Technology & Management Ramachandrapur, Jatni		
City : GSTIN Number : 21AAAJC0752B1Z8	ODISHA M: 9437052454	State Code: 21 PIN : 0	City : State : ODISHA	State Code : 21 PIN 0

Total 113.00

14,787.80 1,330.91 1,330.91

17,450.00

In word: Seventeen Thousand Four Hundred and Fifty Rupees Only

Taxable Amount	14,787.90
GST Tax	2,661.81
Discount	
Roundoff	0.39

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total

17,450.00

Remarks :

E. & O.E

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. ~~At the discretion~~ subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

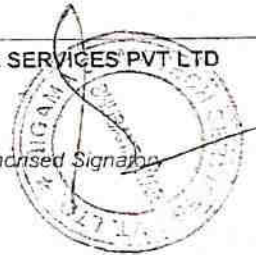
For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signature



C.R.P.2

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-4489/19-20 Order No :
Invoice Date : 07/01/2020 Order Date :
Sales Person : Parikshita Dash
Due Date : 06/02/2020 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code : 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M : 9437052454

City : State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Barcode Scanner Tvs Bt Bs-i201s (SAVNST000480)	8471	1	8,898.31		8,898.31	800.85 (9%)	800.85 (9%)		10,500.01
2	Barcode Label Printer Tvs Lp-46 Neo (SBVUID007342)	8443	1	11,313.56		11,313.56	1,018.22 (9%)	1,018.22 (9%)		13,350.00
Total						2,00	20,211.87	1,819.07	1,819.07	23,850.00

WLS
193

*Order in Stock Book
Pg. No. 193 Dt. 7/1/20*

*Sibers - Charge
CIT, Jatni*

In Word: Twenty Three Thousand Eight Hundred and Fifty Rupees Only

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

[Handwritten signatures and dates]
21/01/2020

sender stock register page no- 126

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-5089/19-20 Order No :
Invoice Date : 18/02/2020 Order Date :
Sales Person : Parikshita Dash
Due Date : 19/02/2020 Credit Days : 1 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurion School of Rural Enterprise Management Trust
Contact Person : PAN : AAATC9278Q
Ramachandrapur,Jatni
Bhubaneswar

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust
Ramachandrapur,Jatni
Bhubaneswar

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9%)	SGST Tax (9%)	IGST Tax	Total
1	Battery Mother Board	8473	10	12.71		127.10	11.44 (9%)	11.44 (9%)		149.98
2	Smps Zebronics 450w (ZEBFON2450W012002641, ZEBFON2450W012002642, ZEBFON2450W012002645, ZEBFON2450W012002646, ZEBFON2450W012002644, ZEBFON2450W012002650, ZEBFON2450W012002648, ZEBFON2450W012002647, ZEBFON2450W012002649, ZEBFON2450W012002643)	8504	10	423.73		4,237.30	381.36 (9%)	381.36 (9%)		5,000.01
3	Mouse Logitech Wireless M170 (1347LZ02UCYS)	8471	1	508.47		508.47	45.76 (9%)	45.76 (9%)		599.99
4	Mouse Optical Logitech Usb B100 (1930HS01NV29, 1930HS01NWW9, 1930HS01MVA9, 1930HS01MVE9, 1930HS01P819, 1930HS01MJ89, 1930HS01NQD9, 1930HS01PA99, 1930HS01MKP9, 1930HS01PAT9)	8471	10	228.81		2,288.10	205.93 (9%)	205.93 (9%)		2,699.96
5	Screw Driver Accessories	8517	2	296.61		593.22	53.39 (9%)	53.39 (9%)		700.00
6	Vga Cable 15 Mtr	8544	3	720.34		2,161.02	194.49 (9%)	194.49 (9%)		2,550.00
7	Display Port To Vga Converter	8544	1	466.10		466.10	41.95 (9%)	41.95 (9%)		550.00
8	Hdmi To Vga Converter	8544	4	381.36		1,525.44	137.29 (9%)	137.29 (9%)		1,800.02

Continue

Enter in Stock Book
Pg No. 95 Date 18/2/20

(Signature)
CIT, Jatni

(Signature)
20/2/20

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7.,
Ph-6674-2547313 / 2542150

Original for Recipient
Duplicate for Transporter
TriPLICATE for Supplier

GSTIN Number : 21AACCND986B1ZY

Tax Invoice

Invoice No : NB1T-5088/19-20
 Invoice Date : 18/02/2020
 Sales Person : Parikshita Dash
 Due Date : 19/02/2020 Credit Days : 1 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion School of Rural Enterprise Management Trust Contact Person : Ramachandrapur, Jatni Bhubaneswar	Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni Bhubaneswar
PAN : AAATC9278Q	

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956 City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9%)	SGST Tax (9%)	IGST Tax	Total
1	Inc Connector Screw	8536	20	12.71		254.20	22.88	22.88		299.96
2	Dc Pin Screw	8536	20	12.71		254.20	22.88	22.88		299.96
3	Hdd Seagate 2tb Sv35 (WFM1G53V)	8471	1	4,406.78		4,406.78	396.61	396.61		5,200.00
4	SMPS Erd Ad-22	8504	1	550.85		550.85	49.58	49.58		650.00
Total			42.00			5,466.03	491.95	491.95		6,450.00

In Word: Six Thousand Four Hundred and Fifty Rupees Only

Taxable Amount	5,466.03
GST Tax	983.89
Discount Roundoff	0.08
Invoice Total	6,450.00

Bank Detail :

Bank : SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By Authorised Signatory

Store in-Charge
CIT, Jatni

Pg No. 195 Dt. 18/2/20

Stamp: 18 FEB 2020

Tax Invoice

Gita Invision Private Limited

Gita Invision Private Ltd.
 Plot No. 10/3
 Sector 10, Gurgaon, Haryana
 GSTIN: 06AAHCG2722R
 State Name: Haryana

Invoice No: GI0548/19-20
 Invoice Date: 9-Dec-2019
 Invoice Type: VERBAL
 Invoice Period: 9-Dec-2019
 Dispatched through: HAND DELIVERY

Date: 9-Dec-2019
 Mode/Terms of Payment: AGAINST DELIVERY
 Other Reference(s):
 Dated: 9-Dec-2019
 Delivery Note Date: 9-Dec-2019
 Destination:

Buyer/Consignee (Name and Address):
 Centurion University of Technology and Management
 Bhubaneswar
 Odisha
 GSTIN: 31AAALC00752B1Z8
 State Name: Odisha

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	4WP91PA HP 240 G6 Core I3 DOS Notebook PART NO 4WP91PA SI. NO 5008411FFB	8471	1 nos	24,500.00	nos	24,500.00
2	CARRY CASE	4202	1 nos	450.00	nos	450.00
						24,950.00
CGST						2,245.50
SGST						2,245.50
Total						₹ 29,441.00

Amount Chargeable (in words):

INR Twenty Nine Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
4202	450.00	9%	40.50	9%	40.50	81.00
Total	24,950.00		2,245.50		2,245.50	4,491.00

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

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

Company's PAN: AAHCG2722R

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct & goods once delivered will not be taken back or exchanged.

Company's Bank Details

Bank Name: HDFC BANK
 A/c No.: 50200033100523
 Branch & IFS Code: SAHEED NAGAR & HDFC0001080
 for Gita Invision Private Ltd.

Authorized Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Handwritten: C.P.P. 2/19/20

Handwritten: Received on 19/12/2020
 x/basela

Handwritten: Received 19/12/2020

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

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN No : 21AAKFN2501R1Z8

Invoice No : NSBT-671/19-20 Order No :
Invoice Date : 08/01/2020 Order Date :
Sales Person : Parikshita Dash Payment Type : NORMAL
Due Date : 09/01/2020 Credit Days : 1 Days

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : 21-ODISHA

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAKFN2501R
Ramachandrapur,Jatni
Bhubaneswar

Centurian University Of Technology & Management
Ramachandrapur,Jatni
Bhubaneswar

City : State : ODISHA State Code:21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City :
State : ODISHA State Code : 21 PIN 0

SI No	DESCRIPTION OF GOODS	HSN CODE	Qty (Nos)	Rate Rs	Disc	GST TotalTax	Taxable Value
1	Laptop Hp 14-scr1005tu (5CG9397XFT)	8471	1	42372.88		7627.12	42372.88
2	Carry Case Hp 3lj57aa	4202	1	0.01			0.01

Amount in Word :
Fifty Thousand Rupees Only

Enter in Stock Register Pg. No. 143 Date: 31/1/20

Store
CIT, Jatni

Gross	42372.89
Discount	
TOTAL GST	7627.12
Term Discount	
Round Off	-0.01

TAX (%)	SGST AMT	CGST AMT	IGST AMT	TOTAL TAX	Qty :	2	Total Amount	50000.00
9.00 %	3813.56	3813.56		7627.12				

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

Remarks :

E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, NIGAM AND SWARAJ IT WORLD

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

Swaraj Nigam

[Signature]

[Signature]

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-4498/19-20 Order No :
 Invoice Date : 08/01/2020 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 07/02/2020 Credit Days : 30 Days Payment Type : NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City :
 State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Hp 14q-cs0017tu (5CG9451GYB)	8471	1	35,847.46		35,847.46	3,226.27 (9%)	3,226.27 (9%)		42,300.00
2	Laptop Carry Case HP 3lj57aa	4202	1	0.01		0.01	(9%)	(9%)		0.01
Total		2.00				35,847.47	3,226.27	3,226.27		42,300.00

In Word: *Fourty Two Thousand Three Hundred Rupees Only*

Taxable Amount	35,847.47
GST Tax	6,452.54
Discount	
Roundoff	-0.01

Bank Detail :

BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :- 10835413732

Invoice Total 42,300.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 - In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 - All disputes subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

E. & O. E

*Enter in Stock B...
Pg No... Dt... 21/1/20*

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

CFO Seal

Signature

Signature

Signature

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY **Tax Invoice** Original for Recipient -
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-4669/19-20	Order No :	Carrier Name :
Invoice Date : 22/01/2020	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 21/02/2020 Credit Days : 30 Days Payment Type NORMAL		Place OF Supply :

Details of Receiver (Billed to) Centurian University Of Technology & Management Contact Person : PAN : AAAJC0752B Ramachandrapur, Jatni City : ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454	Details of Consignee (Shipped to) Centurian University Of Technology & Management Ramachandrapur, Jatni City : ODISHA State Code : 21 PIN :
---	--

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer HP Pro 100 M126nw (CNBKM73C8L)	8443	1	13,135.59		13,135.59	1,182.21 (9%)	1,182.21 (9%)		15,500.00
Total			1.00			13,135.59	1,182.21	1,182.21		15,500.00

In Word: *Fifteen Thousand Five Hundred Rupees Only*

Taxable Amount	13,135.59
GST Tax	2,364.41
Discount	
Roundoff	

Bank Detail : Invoice Total **15,500.00**

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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E. & O.E

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

ENTER IN STOCK BOOK Pg No. 106 Dt. 3/1/20

Success

Authorised Signatory

Return Stock Register page no 106

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY **Tax Invoice** Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-4672/19-20	Order No :	Carrier Name :
Invoice Date : 22/01/2020	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 21/02/2020 Credit Days : 30 Days Payment Type NORMAL		Place OF Supply :

Details of Receiver (Billed to) Centurian University Of Technology & Management Contact Person : PAN : AAAJC0752B Ramachandrapur, Jatni	Details of Consignee (Shipped to) Centurian University Of Technology & Management Ramachandrapur, Jatni
City : ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454	City : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Cartridge Tooner Hp Cf230a	8443	1	3,898.31		3,898.31	350.85 (9%)	350.85 (9%)		4,600.01
2	Drum Cartridge HP Cf232a	8443	1	5,254.24		5,254.24	472.88 (9%)	472.88 (9%)		6,200.00
3	Cartridge Tooner Hp 88a Cc388ad	8443	1	6,355.93		6,355.93	572.04 (9%)	572.04 (9%)		7,500.00
Total			3.00			15,508.48	1,395.77	1,395.77		18,300.00

In Word: *Eighteen Thousand Three Hundred Rupees Only*

	Taxable Amount	15,508.48
	GST Tax	2,791.53
	Discount	
	Roundoff	-0.01
Bank Detail :	Invoice Total	18,300.00

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0660430 A/C NO. :-10835413732

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD** E. & O.E
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
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Enter in Stock Pg No. 153 Dt. 21/1/20

Reciever's Signature with stamp Checked By	Delivered By For, NIGAMA COMPTECH & SERVICES PVT LTD

Registered Office Page No - 21

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY **Tax Invoice**

Invoice No : NB1T-4694/19-20	Order No :	Carrier Name :
Invoice Date : 23/01/2020	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 24/01/2020 Credit Days : 1 Days	Payment Type NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to) Centurion School of Rural Enterprise Management Trust Contact Person : Ramachandrapur, Jatni Bhubaneswar PAN : AAATC9278Q City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956	Details of Consignee (Shipped to) Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :
--	--

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
	Mouse Optical Logitech Usb B100 (1938HS08KDE9, 1938HS0920V9, 1939HS05Q289, 1938HS07LNH9, 1938HS08KFC9, 1938HS0920W9, 1938HS0920U9, 1938HS08KGG9, 1938HS091YU9, 1938HS092SM9)	8471	10	211.86		2,118.60	190.68 (9%)	190.68 (9%)		2,499.95
Total						10.00	2,118.60	190.68	190.68	2,500.00

194

In Word: *Two Thousand Five Hundred Rupees Only*

Taxable Amount	2,118.60
GST Tax	381.35
Discount	
Roundoff	0.05

Bank Detail : BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 **Invoice Total 2,500.00**

Remarks :

Declaration: E. & O.E

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Enter in Stock Book
Pg No. 194 Dt. 23/1/20

(Signature)
5/2 For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp	Checked By <i>(Signature)</i>	Delivered By	Authorized Signatory
---------------------------------	-------------------------------	--------------	----------------------

Store in Charge
CIT, Jatni

Tax Invoice

GSTIN Number : 21AAKFN2501R1Z8

Original for Receipt

Invoice No : NSBT-838/19-20 Order No :
 Invoice Date : 20/03/2020 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 21/03/2020 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion School Of Rural Enterprise Management Trust
 Contact Person : PAN : AAATC9278Q
 Ramachandrapur,Jatni
 Bhubaneswar
 City : BHUBANESWAR
 State. ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

Centurion School Of Rural Enterprise Management Trust
 City :
 State : PIN :
 State Code :

Sl.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total	
							Tax	Tax	Tax		
1	Laptop Hp 15-di0001tu (CND9437C21)	8471	1	19,491.53		19,491.53	1,754.24 (9%)	1754.24 (9%)	0	23,000.01	
2	Carry Case Hp 3lj57aa	4202	1	423.73		423.73	38.14 (9%)	38.135 (9%)	0	500.00	
Total						2.00	19,915.26	1,792.38	1,792.38		23,500.00

In Word: Twenty Three Thousand Five Hundred Rupees Only

Taxable Amount 19,915.26
 GST Tax 3,584.75
 Discount
 Round off -0.01

Bank Detail :

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

Invoice Total 23,500.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to
3. All disputes subject to
4. Warranty of all items (except Canon Copier)are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
7. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Reciever's Signature with stamp

Checked By

Delivered By

Recd on 19/3/2020

For, NIGAM AND SWARAJ IT WORLD



Dr. S-R Bistwal

Signature and date 19/3/20

Signature

SERVISE STORE Register Page no - 188

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-267/20-21 Order No :
Invoice Date : 21/05/2020 Order Date :
Sales Person : Parikshita Dash
Due Date : 20/06/2020 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust
Contact Person : PAN : AAATC9278Q
Ramachandrapur, Jatni
Bhubaneswar

Centurion School of Rural Enterprise Management Trust
Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
23 51	Adapter Hp 65w Y5y43aa (3CB9350H5U)	8504	1	932.20		932.20	83.90 (9%)	83.90 (9%)		1,100.00
<p><i>Enter in stock Book Pg. No. 61 Dt. 21/5/20</i></p> <p><i>Store in-Charge CIT, Jatni</i></p>										
Total						1.00	932.20	83.90	83.90	1,100.00

In Word: One Thousand One Hundred Rupees Only

Taxable Amount	932.20
GST Tax	167.80
Discount	
Roundoff	

Bank Detail :
BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 1,100.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 - All disputes subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

E & O E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Authorized Signatory

C.P. 2015

2015

Server Stock Register Page no - 188

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-268/20-21 Order No :
Invoice Date : 21/05/2020 Order Date :
Sales Person : Parikshita Dash
Due Date : 20/06/2020 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust
Contact Person : PAN : AAATC9278Q
Ramachandrapur, Jatni
Bhubaneswar

Centurion School of Rural Enterprise Management Trust
Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

City : BHUBANESAWAR State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Dvr Cp Plus 8ch Uvr-0801e1-hc (1904011549011541)	8521	1	3,220.34		3,220.34	289.83 (9%)	289.83 (9%)		3,800.00
2	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2001011572006532, 2001011572006530)	8504	2	618.64		1,237.28	111.36 (9%)	111.36 (9%)		1,459.99
3	Bnc Connector Screw	8536	30	12.71		381.30	34.32 (9%)	34.32 (9%)		449.93
4	Dc Pin Screw	8536	20	12.71		254.20	22.88 (9%)	22.88 (9%)		299.96
5	Media Moserbear 10 Cake Spindle Dvd-r	8523	1	152.54		152.54	13.73 (9%)	13.73 (9%)		180.00
6	Hdd Seagate 2tb Sv35 (WFM1G901)	8471	1	4,406.78		4,406.78	396.61 (9%)	396.61 (9%)		5,200.00

Continue

Enter in stock Book
Pg.No. 61 Dt. 21/5/20

Store in-Charge
CIT. Jatni

Abhishek

SERVER stock Register page no - 223, 16, 203, 156

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

IN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-263/20-21 Invoice Date : 21/05/2020 Sales Person : Parikshita Dash Due Date : 20/06/2020 Credit Days : 30 Days Payment Type NORMAL	Order No : Order Date :	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESAWAR
Details of Receiver (Billed to) Centurion School of Rural Enterprise Management Trust Contact Person : Ramachandrapur, Jatni Bhubaneswar PAN : AAATC9278Q City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956		Details of Consignee (Shipped to) Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0

	Total	55.00	9,652.44	868.72	868.72	11,390.00
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Word: Eleven Thousand Three Hundred and Ninety Rupees Only	Taxable Amount	9,652.44
	GST Tax	1,737.44
	Discount	
	Roundoff	0.12

Bank Detail : BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732	Invoice Total	11,390.00
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Remarks : E. & O.E

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation of the cheque subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES PVT LTD



Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

CRP2

30/5

A

30/5

Retail Invoice

SIMONY N4/40 IRC Village, Bhubanswer E-Mail :simony79784@gmail.com GST No -21ABCPN4072E3Z4	Invoice No	Dated
	004	21-05-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer Centurion University Jatni, Khurda GSTIN: 21AAAJC0752B1Z8	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	24 Port GB Web Managed PoE Switch DGS 1210-28P	8517	1.00	16800.00	NO	16,800.00
	Total					16,800.00
	CGST			9%		1,512.00
	SGST			9%		1,512.00
						19824.00
Total						Rs. 19,824.00

Enter in stock Book
Pg. No. 6... Dt. 21/5/20

Store in Charge
G.T. Jatni

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Eight Hundred Twenty Four only

Declaration	Company's Bank Details Bank Name: Indian Overseas Bank A/C No.: 087302000001124 Branch & IFSC Code: IOBA0000873
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Once Material sold cannot be take back warranty is to parent co subject to Bhubaneswar jurisdiction only

For SIMONY
Authorized Signatory

This is a Computer Generated Invoice

C.R. 2

A. Basu

Server Stock Reconciliation Page no - 140

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-401/20-21 Order No :
 Invoice Date : 30/05/2020 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 31/05/2020 Credit Days : 1 Days Payment Type NORMAL

Carnar Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust
 Contact Person : PAN : AAATC9278Q
 Ramachandrapur, Jatni
 Bhubaneswar

Centurion School of Rural Enterprise Management Trust
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR ODISHA State Code : 21 PIN : 0
 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Hdd Seagate 1tb Laptop Sata (WC3975CL)	8471	1	3,389.83		3,389.83	305.09 (9%)	305.09 (9%)		4,000.00
Total						1.00	3,389.83	305.09	305.09	4,000.00

M/S
SI

Enter in stock Book
 Pg. No. 61 Dt. 30/5/20

Store in Charge
C.T. Jatni

In Word: Four Thousand Rupees Only

Taxable Amount 3,389.83
 GST Tax 610.17
 Discount
 Roundoff

Bank Detail :

BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :- 10835413732

Invoice Total 4,000.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Receiver's Signature with stamp

Checked By

Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Manoj Pradhan

Laksh Ray (CDL)

Received on 25/6/2020
AS

Abusali

CRP

NIGAMA COMPTech & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-691/20-21	Order No :	Carrier Name :	
Invoice Date : 18/06/2020	Order Date :	Transportation Mode :	
Sales Person : Biswajit Jena		Vehicle No :	
Due Date : 19/06/2020 Credit Days : 1 Days Payment Type NORMAL		Place OF Supply :	BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion School of Rural Enterprise Management Trust Contact Person : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600955	Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Bullet Camera Cp Plus Cp-vac-t2413-v3 (19120210U3618, 19120210U3620, 19120210U3621, 19120210U3619, 19120210U3631, 19120210U3622, 19120210U3630, 19120210U3625, 19120210U3629, 19120210U3643, 19120210U3517, 19120210U3624, 19120210U3623, 19120210U3627, 19120210U3628, 19120210U3626)	8528	16	1,186.44		18,983.04	1,708.48 (9%)	1,708.48 (9%)		22,399.99
2	Dvr Cp Plus 8ch Uvr-0801e1-hc (1910011695009712, 1910011695009568)	8521	2	3,262.71		6,525.42	587.29 (9%)	587.29 (9%)		7,700.00
3	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2001011572006601, 2001011572006521)	8504	2	593.22		1,186.44	106.78 (9%)	106.78 (9%)		1,400.00
4	Cable Cp Plus Cctv 3+1 Co-axial Loose	8544	360	10.59		3,812.40	343.12 (9%)	343.12 (9%)		4,498.63
5	Hdd Seagate 1tb Sv35 (W9C4F1V8, W9C4F0MZ)	8471	2	2,711.36		5,423.72	488.14 (9%)	488.14 (9%)		6,399.99
6	Bnc Connector Screw	8536	40	12.71		508.40	45.76 (9%)	45.76 (9%)		599.91
7	Dc Connector Accessories Lead Wired	8536	20	12.71		254.20	22.88 (9%)	22.88 (9%)		299.96

MMS
62

Continue

Enter in stock Book
Pg. No. 62 Dt. 18/6/20

Store
CIT.

Received on 25/6/2020
[Signature]

[Signature]

Inventory Stock Register Page no. 477, 233, 235, 156, 146

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-691/20-21 Order No :
 Invoice Date : 18/06/2020 Order Date :
 Sales Person : Biswajit Jena
 Due Date : 19/06/2020 Credit Days : 1 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurion School of Rural Enterprise Management Trust
 Contact Person :
 Ramachandrapur, Jatni
 Bhubaneswar
 PAN : AAATC9278Q

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0

	Total	442.00	36,693.62	3,302.43	3,302.43	43,298.00
			Taxable Amount			36,693.62
						GST Tax
						6,604.86
						Discount
						Roundoff
						-0.48

In Word: *Forty Three Thousand Two Hundred and Ninety Eight Rupees Only*

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 43,298.00

Remarks :

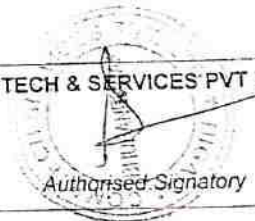
E. & O.E

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation of the cheque subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

For, **NIGAMA COMPTECH & SERVICES PVT LTD**



Reciever's Signature with stamp

Checked By

Delivered By

CRJ 2/25/16

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 46
Ref. No.

Dated 29-Jun-2020

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAAJC0752B
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2014HS	18 %	2 NOS.	3,220.34	NOS.		6,440.68
		CGST					579.66
		SGST					579.66

V.V.L.S.
62

Enter in stock Book
Pg. No. 62 Dt. 29/6/20

Amount Chargeable (in words) **INR Seven Thousand Six Hundred Only**
Total 2 NOS. ₹ 7,600.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	6,440.68	9%	579.66	9%	579.66	1,159.32
Total	6,440.68		579.66		579.66	1,159.32

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

Company's PAN : CZCPM8604F
Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

for Maxim Systems
Authorized Signatory
14/7/2020

This is a Computer Generated Invoice

Abhishek
Sewer Street Register Page no - 194

C.R.P. 1417

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

STIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-849/20-21 Order No :
Invoice Date : 29/06/2020 Order Date :
Sales Person : Parikshita Dash
Due Date : 29/07/2020 Credit Days : 30 Days Payment Type NORMAL

Carrier Name
Transportation Mode
Vehicle No
Place Of Supply

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
STIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	Total	
						Value	Tax	Tax	Tax		
	Laptop Lenovo Ip-s145 81w800hfin (1VYV17...)	8471	4	40254.24		1,61,016.96	14491.53 (9%)	14491.53 (9%)		1,90,000.01	
	Laptop Carry Case Lenovo	4202	4	677.97		2711.88	244.07 (9%)	244.07 (9%)		3200.02	
Total						8.00	1,63,728.84	14735.60	14735.60		1,93,200.00

Enter in stock Book
 Pg. No. 62 Dt. 29/6/20
 Three Laptop return to Vendor
 Sibi
 S.T. Jatni

in Word: One Lakhs Ninety Three Thousand Two Hundred Rupees Only

Taxable Amount 1,63,728.84
GST Tax 29471.19
Discount Roundoff -0.03

Bank Detail :
BANK: SBI BRANCH:-474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 1,93,200.00

Declaration:
 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 3. All disputes subject to Bhubaneshwar Jurisdiction
 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 6. Goods once sold cannot be exchanged or taken back.

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

CARE!

This Bill amt. is ₹ 48,300 only

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By Authorised Signatory

IRA

C.R.P. 2/14/7

server stock register page no - 104

C.R.P.

Sales Return

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar
Saheed Nagar, BBSR -7Return No:
NHOSR-2/20-21Dated:
01/07/2020Agnst Bill No:
NB1T-849/20-21Dated:
29/06/2020Sales Person
Parikshita DashTime :
01/07/2020 19:30:16

Phone: 0674-2547313 / 2542150

Fax: 0674-2542150

E-Mail: info@nigamacomptech.com

Vat No: 21851208151

Cst No: 21851208151

Buyer's Name and Address:

Centurian University Of Technology & Management
Ramachandrapur, Jatni

Pin: 0 City: ODISHA

VAT No: 21AAAJC0752B1Z8 CST No:

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax(%)	Tax (%)	Amount (Rs)
1	Laptop Carry Case Lenovo	3	677.97	Nos	0	0	18.00	2400.01
	Laptop Lenovo Ip-s145 81w800hfin	3	40254.24	Nos	0	0	18.00	1,42,500.01

Discount
GST 22103.39 (18 %)
Special Discount1,22,796.63
Total: 22103.39

Round Off: -0.02

Total Quantity: 6 Total Amount: 1,44,900.00

Amount (in words):- Rupees One Lakh Fourty Four Thousand Nine Hundred Only.

E. & O.E

Remarks :- SALES RTD

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY Original for Receipt

Invoice No : NB1T-1120/20-21	Order No :	Carrier Name :
Invoice Date : 14/07/2020	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 13/08/2020	Credit Days : 30 Days	Payment Type : paytype
		Place OF Supply :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Contact Person : PAN : AAAJC0752B Ramachandrapur, Jatni City : State: ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956	Centurian University Of Technology & Management City : State : PIN : State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
ms 63	Web Camera Zebronic Crystal	8525	1	762.71		762.71	68.65 (9%)	68.645 (9%)	0	900.00
						Total	68.65	68.65		900.00

Enter in stock Book
Pg. No. 63 Dt. 14/7/20

Store in Charge
Ch. Jatni

In Word: *Nine Hundred Rupees Only*

	Taxable Amount	762.71
	GST Tax	137.29
	Discount	
	Round off	
Bank Detail :	Invoice Total	900.00

BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
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E & O E

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

Reciever's Signature with stamp Checked By Delivered By

Authorised Signatory

Signature
15/07/2020

Signature
12/8

Signature
14/8/2020

Server Stock Register rdg no- 128

NIGAMA COMPTECH & SERVICES PVT LTD

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

Tax Invoice

GSTIN Number : 21AACCN0985B1ZY

Original for Receipt

Invoice No : NB1T-1381/20-21 Order No :
Invoice Date : 07/08/2020 Order Date :
Sales Person : Parikshita Dash
Due Date : 08/08/2020 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurion School of Rural Enterprise Management Trust
Contact Person : PAN : AAATC9278Q
Ramachandrapur, Jatni
Bhubaneswar
City : BHUBANESAWAR
State : ODISHA State Code : 21 PIN : 0
GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust
City :
State : PIN :
State Code :

Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable	CGST	SGST	IGST	Total
					Value	Tax	Tax	Tax	
1 Antivirus Qh Total Security Tr10	8523	3	4,322.03		12,966.09	1,166.95 (9%)	1,166.95 (9%)	0	15,299.99
Total					3.00	12,966.09	1,166.95	1,166.95	15,300.00

Enter in stock Book
Pg. No. 67 Date 9/8/20

Store in-Charge
CIT. Jatni

In Word: Fifteen Thousand Three Hundred Rupees Only

Taxable Amount	12,966.09
GST Tax	2,333.90
Discount	
Round off	0.01
Invoice Total	15,300.00

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 300/- and Interest @ 24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to 3. All disputes subject to
4. Warranty of all items (except Canon/Printer) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 pages whichever is earlier only service provide. We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Authorized Signatory

C.R. 20/8/2020

Server Stock Register page no - 186

(Accounts, Admin Section)

**SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)**

Invoice No. 122
Ref. No.

Dated 24-Aug-2020

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAAJC0752B
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OPC Drum (Make-Ricoh)	18 %	1 NOS.	4,576.27	NOS.		4,576.27
2	Cleaning Blade (Make-Ricoh)	18 %	1 NOS.	974.58	NOS.		974.58
							5,550.85
		CGST					499.57
		SGST					499.57
		Rounded Off(+/-)					0.01

75
63

Enter in stock Book
Pg. No. 63 DL 24/8/20

Store in -
CIT, Jatni

Total 2 NOS. ₹ 6,550.00
E. & O.E

Amount Chargeable (in words)
INR Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	5,550.85	9%	499.57	9%	499.57	999.14
Total	5,550.85		499.57		499.57	999.14

Tax Amount (in words) : **INR Nine Hundred Ninety Nine and Fourteen paise Only**

Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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



This is a Computer Generated Invoice

Received
17/09/20

Server stock Register Range no - 200

1419

Chandan Mohanty

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Original for Receipt

Invoice No : NB1T-2259/20-21 Order No :
 Invoice Date : 24/09/2020 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 24/10/2020 Credit Days : 30 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni
 City :
 State : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

Centurian University Of Technology & Management
 City :
 State : PIN :
 State Code :

SI	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Cartridge Tooner HP Cc388x	8443	1	3,644.07		3,644.07	327.97 (9%)	327.965 (9%)	0	4,300.00
2	Mouse Logitech Wireless M170 (2012LZX8VPJ9, 2012LZX67V69, 2013LZX29NP9, 2013LZX29PN9, 2012LZX68LT9, 2012LZX686K9, 2012LZX68D19, 2013LZX25WK9)	8471	8	508.47		4,067.76	366.10 (9%)	366.1 (9%)	0	4,799.96
3	Key Board+mouse Logitech Wireless Mk-235 (1918CE04E729, 1918CE04E6F9, 1918CE051109)	8471	3	1,271.19		3,813.57	343.22 (9%)	343.22 (9%)	0	4,500.01
4	Connector Dlink RJ45	8536	100	5.93		593.00	53.37 (9%)	53.37 (9%)	0	699.74
Total			112.00			12,118.40	1,090.66	1,090.66		14,300.00

In Word: Fourteen Thousand Three Hundred Rupees Only

Store in-Charge

CIT, Jatni

Taxable Amount	12,118.40
GST Tax	2,181.31
Discount	
Round off	0.29

BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE:-SBIN0007891, A/C NO. :-10835413732

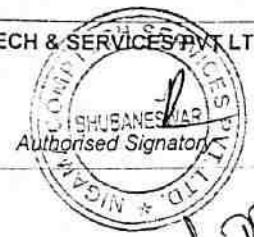
Invoice Total 14,300.00

Remarks :
 Declaration:
 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 3. All disputes subject to 3. All disputes subject to
 4. Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same.
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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Enter in stock Book
 Pg. No. 64 Dt. 24/09/20

E. & O.E

For, NIGAMA COMPTECH & SERVICES PVT LTD



Receiver's Signature with stamp Checked By Delivered By

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-2261/20-21 Order No :
Invoice Date : 24/09/2020 Order Date :
Sales Person : Parikshita Dash
Due Date : 24/10/2020 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 8895600956

City : State : ODISHA State Code : 21 PIN 0

Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
						Tax	Tax	Tax	
1 Battery Laptop (HP, 3CB9490GVK)	8507	1	2,966.10		2,966.10	266.95 (9%)	266.95 (9%)		3,500.00
2 Media Frontech 50 Pack Spindile Dvd-r	8523	50	15.25		762.50	68.63 (9%)	68.63 (9%)		899.75
Total					51.00	3,728.60	335.58	335.58	4,400.00

705

64

Moscow
Enter in stock Book
Pg. No. 64 of 26/9/20
Store in- Charge
CIT, Jatni

In Word: Four Thousand Four Hundred Rupees Only

Taxable Amount	3,728.60
GST Tax	671.15
Discount	
Roundoff	0.25

Bank Detail :

BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN007891,A/C NO. :-10835413732

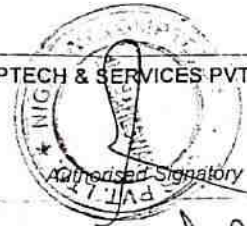
Invoice Total 4,400.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation at the discretion of subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
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E. & O.E

For, NIGAMA COMPTECH & SERVICES PVT LTD



Receiver's Signature with stamp

Checked By

Delivered By

[Handwritten Signature]

[Handwritten Signature]

Received
4/10/20

server stock register page no- 06, 1145

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-2035/20-21
 Invoice Date : 11/09/2020
 Sales Person : Parikshita Dash
 Due Date : 12/09/2020 Credit Days : 1 Days Payment Type NORMAL

Order No :
 Order Date :
 Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurion School of Rural Enterprise Management Trust
 Contact Person :
 Ramachandrapur, Jatni
 Bhubaneswar
 PAN : AAATC9278Q

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

City : BHUBANESAWAR
 State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Accessories Hp Battery Hs04(n2l85aa) (3CB0290B2J, 3CB0290B28)	8507	2	2,966.10		5,932.20	533.90 (9%)	533.90 (9%)		7,000.00
2	Adapter Hp 65w Y5y43aa (3CB0240855)	8504	1	974.58		974.58	87.71 (9%)	87.71 (9%)		1,150.00
3	HDD Seagate 1TB Sata (ZN1HW22C, ZN1HW9WN)	8471	2	2,754.24		5,508.48	495.77 (9%)	495.77 (9%)		6,500.01
4	Antivirus Qh Total Security Tr10	8523	1	4,322.03		4,322.03	388.99 (9%)	388.99 (9%)		5,100.00
5	Smps Cp Plus 10a 12v Cp-dps-md100-12d (2008011572013276, 2008011572013283)	8504	2	572.03		1,144.06	102.97 (9%)	102.97 (9%)		1,349.99
	Smps Cp Plus 20a 12v Cp Dps Md200 12d (2001011573006278, 2001011573006277)	8504	2	1,144.07		2,288.14	205.94 (9%)	205.94 (9%)		2,700.01

ms.
63

M. S. Mohanty
 Store in-Charge
 CIT, Jatni

M. S. Mohanty
 Enter in stock Book
 Pg. No. 63 Dt. 15/9/20

Continue

Received
PS
 14/08/20

Abhishek

NIGAMA COMPTECH & SERVICES PVT LTD

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

TIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-2035/20-21	Order No :	Carrier Name :
Invoice Date : 11/09/2020	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 12/09/2020 Credit Days : 1 Days Payment Type NORMAL		Place OF Supply : BHUBANESAWAR
Details of Receiver (Billed to)		Details of Consignee (Shipped to)
Centurion School of Rural Enterprise Management Trust Contact Person : Ramachandrapur, Jatni Bhubaneswar PAN : AAATC9278Q		Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0
City : BHUBANESAWAR GSTIN Number : 21AAATC9278Q1Z6	ODISHA State Code: 21 PIN : 0 M: 8895600956	

	Total	10.00		20,169.49	1,815.26	1,815.26	23,800.00	
							Taxable Amount	20,169.49
							GST Tax	3,630.52
							Discount	
							Roundoff	-0.01
							Invoice Total	23,800.00

Word: Twenty Three Thousand Eight Hundred Rupees Only

Bank Detail :

BANK: SBI BRANCH:-474 ,IDCO TOWER IFS CODE :- SBIN0007891, A/C NO. :-10835413732

Remarks : STORE

Declaration:

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


For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

C. R. R.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 PREDITECH SOLUTION PVT.LTD. 1st Floor, Plot No -678/3, Behind Durga Mandap, Baramunda, Bhubaneswar, Odisha-751003 GSTIN/UIN: 21AAKCP5728R1ZT State Name : Odisha, Code : 21 CIN: U74999OR2019PTC031057 Contact : 7440067004/7440067010 E-Mail : info@preditechsolution.com	Invoice No. PSPL/20-21/158	Dated 23-Sep-2020
	Delivery Note	Mode/Terms of Payment
Buyer Centurion University of Technology and Management 136 & 137, Ramachandrapur, Jatni GSTIN/UIN : 21AAAJC0752B1Z8 State Name : Odisha, Code : 21 Place of Supply : Odisha	Supplier's Ref.	Other Reference(s) Verbal Order
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods and Services	Quantity	Rate	per	Disc. %	Amount
1	HOTLINE SYSTEM	5 NOS	2,500.00	NOS		12,500.00
2	BEETEL TELEPHONE B 25	10 PCS	466.00	PCS		4,660.00
3	CAT6 CABLE With Cable Laying Charges	300.000 MTR	25.00	MTR		7,500.00
4	Roset Box	10 PCS	25.00	PCS		250.00
						24,910.00
Installation Service OUTPUT CGST @ 9 % OUTPUT SGST @ 9 % ROUND OFF						2,500.00 2,466.90 2,466.90 0.20
Total						32,344.00

M.S.
34

Enter in stock Book
Pg. No. 84 Dt. 25/9/20

Store in-Charge
CIT, Jatni

PLUS

Amount Chargeable (in words) **INR Thirty Two Thousand Three Hundred Forty Four Only** E. & O.E

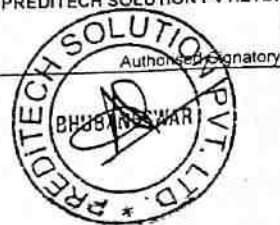
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	17,410.00	9%	1,566.90	9%	1,566.90	3,133.80
8544	7,500.00	9%	675.00	9%	675.00	1,350.00
9983	2,500.00	9%	225.00	9%	225.00	450.00
Total			2,410.00		2,466.90	4,933.80

Tax Amount (in words) : **INR Four Thousand Nine Hundred Thirty Three and Eighty paise Only**

Company's PAN : AAKCP5728R
 Declaration: We declare that, this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details: Bank Name : HDFC BANK, A/c No. : 50200043822560, Branch & IFS Code : Baramunda, Bhubaneswar, Khurda & HDFC0002457 for PREDITECH SOLUTION PVT.LTD.

Received
19/10/20
[Signature]

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice



Server Stock Register page no 140

Tax Invoice

GSTIN Number : **21AAKFN2501R1Z8** Original for Receipt

Invoice No : NSBT-435/20-21	Order No :	Carrier Name :
Invoice Date : 10/11/2020	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 11/11/2020 Credit Days : 1 Days Payment Type : paytype		Place OF Supply :

Details of Receiver (Billed to) Centurian University Of Technology & Management Ramachandrapur,Jatni Bhubaneswar City : PIN : 0 State : 21 ODISHA GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454	Details of Consignee (Shipped to) Centurian University Of Technology & Management City : State : PIN : State Code :
---	---

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Hp 245g7 Amd/r5/8gb/1tb/w10 (5CG0391RDC, 5CG0391RF4, 5CG0391WRK)	8471	3	31,525.42		94,576.26	8,511.87 (9%)	8,511.87 (9%)		1,11,599.99
2	Carry Case Hp 3lj57aa	4202	3	677.97		2,033.91	183.05 (9%)	183.05 (9%)		2,400.01
Total			6.00			96,610.17	8,694.92	8,694.92		1,14,000.00

MS-54

In Word: **One Lakhs Fourteen Thousand Rupees Only**

Taxable Amount	96,610.17
GST Tax	17,389.83
Discount	
Round off	

Bank Detail : BANK: INDIAN BANK ,IFS CODE :- IDIB000S159, A/C NO. :-6494815202 **Invoice Total 1,14,000.00**

Remarks :


Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD E. & O E
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to 3. All disputes subject to
- Warranty of all items (except Canon Copier)are covered by the principles or by their authorized service centres.Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide . We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't louted any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company lliable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and found on this computer.

Enter in stock Book
 Date: *11/11/20*

Reciever's Signature with stamp Checked By Delivered By

For, NIGAM AND SWARAJ IT WORLD

 Authorised Signatory

Store In-Charge
 CTR. Jatni

Abhishek

25/11

25/11/20

Sold By :
 Appario Retail Private Ltd
 * No. 1/B, IndoSpace Logistics Park, Pudukkottai,
 Durainallur Village, Ponneri Taluk
 Thiruvalluvar, Tamil Nadu, 601206
 IN

Billing Address :
 Nrusinha Das
 Centurion University of Technology and
 Management, At: Ramchandrapur Po: Jatni Di:
 Khurda
 JATANI, ODISHA, 752050
 IN
 State/UT Code: 21

PAN No: AALCA0171E
 GST Registration No: 33AALCA0171E1Z6

Shipping Address :
 Nrusinha Das
 Nrusinha Das
 Centurion University of Technology and
 Management, At: Ramchandrapur Po: Jatni Di:
 Khurda
 JATANI, ODISHA, 752050
 IN

State/UT Code: 21
 Place of supply: ODISHA
 Place of delivery: ODISHA

Order Number: 403-5328817-6410721
 Order Date: 19.11.2020

Invoice Number : IN-MAA4-2810888
 Invoice Details : TN-MAA4-1034-2021
 Invoice Date : 19.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi Webcam HD 720p B089DH53TD (B089DH53TD) HSN:9620	₹713.30	₹0.00	1	₹713.30	18%	IGST	₹128.40	₹841.70
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
2	Mi Webcam HD 720p B089DH53TD (B089DH53TD) HSN:9620	₹713.30	₹0.00	1	₹713.30	18%	IGST	₹128.40	₹841.70
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00

TOTAL: ₹256.80 ₹1,683.52

Amount in Words:
 One Thousand Six Hundred And Eighty-three Point Five Two only

For Appario Retail Private Ltd:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Enter in stock Book
 Pg. No. 63 Dt. 19/11/20

[Signature]
 Store Manager

[Signature]

[Signature]
 2/12

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

Billing Address :
 Nrusinha Das
 Centurion University of Technology and
 Management, At: Ramchandrapur Po: Jatni Di:
 Khurda
 JATANI, ODISHA, 752050
 IN
State/UT Code: 21

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Shipping Address :
 Nrusinha Das
 Nrusinha Das
 Centurion University of Technology and
 Management, At: Ramchandrapur Po: Jatni Di:
 Khurda
 JATANI, ODISHA, 752050
 IN
State/UT Code: 21

Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 403-1250829-1377937
Order Date: 19.11.2020

Invoice Number : IN-HYD8-4550369
Invoice Details : TG-HYD8-1034-2021
Invoice Date : 19.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi Webcam HD 720p B089DH53TD (B089DH53TD) HSN:9620	₹713.36	₹0.00	1	₹713.36	18%	IGST	₹128.40	₹841.76
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
2	Mi Webcam HD 720p B089DH53TD (B089DH53TD) HSN:9620	₹713.36	₹0.00	1	₹713.36	18%	IGST	₹128.40	₹841.76
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹256.80	₹1,683.52

Amount in Words:
 One Thousand Six Hundred And Eighty-three Point Five Two only

For Appario Retail Private Ltd:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Enter in stock Book
 Pg. No. 65 Dt. 19/11/20

[Signature]
 Store-in-Charge
 CIT, Jatni

[Signature]

Source stock register page no 84

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

Billing Address :
 Nrusinha Das
 Centurion University of Technology and
 Management, At: Ramchandrapur Po: Jatni Di:
 Khurda
 JATANI, ODISHA, 752050
 IN
 State/UT Code: 21

PAN No: AALCA0171E
 GST Registration No: 36AALCA0171E1Z0

Shipping Address :
 Nrusinha Das
 Nrusinha Das
 Centurion University of Technology and
 Management, At: Ramchandrapur Po: Jatni Di:
 Khurda
 JATANI, ODISHA, 752050
 IN
 State/UT Code: 21

Place of supply: ODISHA
 Place of delivery: ODISHA

Order Number: 403-1668883-5401156
 Order Date: 19.11.2020

Invoice Number : IN-HYD8-4550373
 Invoice Details : TG-HYD8-1034-2021
 Invoice Date : 19.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi Webcam HD 720p B089DH53TD (B089DH53TD) HSN:9620	₹713.36	₹0.00	1	₹713.36	18%	IGST	₹128.40	₹841.76
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹128.40	₹841.76

Amount in Words:
 Eight Hundred Forty-one Point Seven Six only

For Appario Retail Private Ltd:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Enter in stock Book
 Pg.No. 65 Date 19/11/20

[Signature]
 S/O

[Signature]

[Signature]
 2/12

Sold By :
 Appario Retail Private Ltd
 Panache Infradev LLP, Plot No B7, Ganesh
 Complex, Rani Hati, Amta Road Mouza
 Subharara, Police station Panchal
 Howrah, West Bengal, 711322
 IN

Billing Address :
 Nrusinha Das
 Centurion University of Technology and
 Management, At: Ramchandrapur Po. Jatni Di:
 Khurda
 JATANI, ODISHA, 752050
 IN
 State/UT Code: 21

PAN No: AALCA0171E
GST Registration No: 19AALCA0171E1ZW

Shipping Address :
 Nrusinha Das
 Nrusinha Das
 Centurion University of Technology and
 Management, At: Ramchandrapur Po: Jatni Di:
 Khurda
 JATANI, ODISHA, 752050
 IN

Order Number: 403-1250829-1377937
Order Date: 19.11.2020

Invoice Number : IN-SCCG-1585353
Invoice Details : WB-SCCG-1034-2021
Invoice Date : 19.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi Notebook 14 Intel Core i5-10210U 10th Gen Thin and Light Laptop(8GB/512GB SSD/Windows 10/Intel UHD Graphics/Silver/1.5Kg). XMA1901-FA B089DDPFRT (B089DDPFRT) HSN:8471	₹36,573.93	₹0.00	1	₹36,573.93	18%	IGST	₹6,583.31	₹43,157.24
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
2	Mi Notebook 14 Intel Core i5-10210U 10th Gen Thin and Light Laptop(8GB/512GB SSD/Windows 10/Intel UHD Graphics/Silver/1.5Kg). XMA1901-FA B089DDPFRT (B089DDPFRT) HSN:8471	₹36,573.93	₹0.00	1	₹36,573.93	18%	IGST	₹6,583.31	₹43,157.24
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹13,166.62	₹86,314.48

Amount in Words:
 Eighty-six Thousand Three Hundred And Fourteen Point Four Eight only

For Appario Retail Private Ltd:

M.S.
 64

Whether tax is payable under reverse charge - No

Authorized Signatory
 Enter in stock Book
 Pg.No. 64 Dt. 19/11/20
 2/12

Sold By :
 Appario Retail Private Ltd
 Panache Infradev LLP, Plot No B7, Ganesh
 Complex, Rani Hati, Amta Road Mouza
 Subharara, Police station Panchal
 Howrah, West Bengal, 711322
 IN

Billing Address :
 Nrusinha Das
 Centurion University of Technology and
 Management, At: Ramchandrapur Po: Jatni Di:
 Khurda
 JATANI, ODISHA, 752050
 IN
 State/UT Code: 21

PAN No: AALCA0171E
 GST Registration No: 19AALCA0171E1ZW

Shipping Address :
 Nrusinha Das
 Nrusinha Das
 Centurion University of Technology and
 Management, At: Ramchandrapur Po: Jatni Di:
 Khurda
 JATANI, ODISHA, 752050
 IN

Order Number: 403-5328817-6410721
 Order Date: 19.11.2020

State/UT Code: 21
 Place of supply: ODISHA
 Place of delivery: ODISHA
 Invoice Number : IN-SCCG-1585386
 Invoice Details : WB-SCCG-1034-2021
 Invoice Date : 19.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi Notebook 14 Intel Core i5-10210U 10th Gen Thin and Light Laptop(8GB/512GB SSD/Windows 10/Intel UHD Graphics/Silver/1.5Kg), XMA1901-FA B089DDPFRT (B089DDPFRT) HSN:8471	₹36,573.93	₹0.00	1	₹36,573.93	18%	IGST	₹6,583.31	₹43,157.24
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
2	Mi Notebook 14 Intel Core i5-10210U 10th Gen Thin and Light Laptop(8GB/512GB SSD/Windows 10/Intel UHD Graphics/Silver/1.5Kg), XMA1901-FA B089DDPFRT (B089DDPFRT) HSN:8471	₹36,573.93	₹0.00	1	₹36,573.93	18%	IGST	₹6,583.31	₹43,157.24
	Shipping Charges	₹8.47	-₹8.47		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹13,166.62	₹86,314.48

Amount in Words:

Eighty-six Thousand Three Hundred And Fourteen Point Four Eight only

For Appario Retail Private Ltd:

[Signature]
 Authorized Signatory

Whether tax is payable under reverse charge - No

Enter in stock Book
 Pg. No. 65
 19/11/20

Sold By :
Appario Retail Private Ltd
Panache Infradev LLP, Plot No B7, Ganesh
Complex, Rani Hati, Amta Road Mouza
Subharara, Police station Panchal
Howrah, West Bengal, 711322
IN

Billing Address :
Nrusinha Das
Centurion University of Technology and
Management, At: Ramchandrapur Po: Jatni Di:
Khurda
JATANI, ODISHA, 752050
IN
State/UT Code: 21

PAN No: AALCA0171E
GST Registration No: 19AALCA0171E1ZW

Shipping Address :
Nrusinha Das
Nrusinha Das
Centurion University of Technology and
Management, At: Ramchandrapur Po: Jatni Di:
Khurda
JATANI, ODISHA, 752050
IN
State/UT Code: 21
Place of supply: ODISHA
Place of delivery: ODISHA

Order Number: 403-1668883-5401156
Order Date: 19.11.2020

Invoice Number : IN-SCCG-1585235
Invoice Details : WB-SCCG-1034-2021
Invoice Date : 19.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mi Notebook 14 Intel Core i5-10210U 10th Gen Thin and Light Laptop(8GB/512GB SSD/Windows 10/Intel UHD Graphics/Silver/1.5Kg). XMA1901-FA B089DDPFRT (B089DDPFRT) HSN:8471	₹30,573.93	₹0.00	1	₹30,573.93	18%	IGST	₹6,583.31	₹43,157.24
	Shipping Charges	₹10.95	-₹10.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹6,583.31	₹43,157.24

Amount in Words:
Forty-three Thousand One Hundred Fifty-seven Point Two Four only

For Appario Retail Private Ltd:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

Enter in stock Book
Pg. No. 65 Dt. 19/11/20

[Signature]

[Signature]
Store In: CIT. Jam
2/12

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TARGOUS TECHNOLOGY(GST)
 PLOT NO - 103, 1ST FLOOR, SAHEED NAGAR,
 BHUBANESWAR-751007
 Ph: 0974-2549171, (M) 9861062478.
 GSTIN/UIN: 21AACFT0396G1ZG
 State Name: Odisha, Code: 21
 E-Mail: targous_tech@yahoo.com

Invoice No. TTTT/2376/20-21	Dated 2-Dec-2020
Delivery Note	Mode/Terms of Payment CR
Supplier's Ref. 22386	Other Reference(s) BRAHMA SIR
Buyer's Order No. PO NO-PO/2020-21/1255	Dated 2-Dec-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT TRUST
 Plot No. 107, RAMACHANDRAPUR
 KHURDA
 GSTIN/UIN : 21AAATC9278Q1Z6
 State Name : Odisha, Code : 21

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	H/W APPLIANCE GS 925NU GAJSHIELD S/N-925NU92510001 SKU CODE :-GS925nu3BPSRV RESELLER KEY SN NO :-RK2020210000662 RESELLER KEY :- 6JST9IU683DNQ1SKR49L	8517	1.000 NO	17,86,356.00	NO		17,86,356.00
							1,60,772.04
							1,60,772.04
							(-0.08)
							SGST
							CGST
							ROUND OFF
							Total
			1.000 NO				₹ 21,07,900.00

745-
65

Enter in stock Book
 Pg. No. 65 Dt. 2/12/20

[Signature]
 Signe in-Charge
 CIT, Jaitni

Amount Chargeable (in words) **INR Twenty One Lakh Seven Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	17,86,356.00	9%	1,60,772.04	9%	1,60,772.04	3,21,544.08
Total	17,86,356.00		1,60,772.04		1,60,772.04	3,21,544.08

Amount (in words) : **INR Three Lakh Twenty One Thousand Five Hundred Forty Four and Eight paise Only**

Company's PAN : **AACFT0396G**
Declaration
 OUR RESPONSIBILITY CEASES AFTER SALES. NO WARRANTY ON BURNING AND PHYSICAL DAMAGE. USE GENUINE SOFTWARES. HARDWARE FAILURE WARRANTY IS FROM OEM DIRECTLY TO BE PROVIDED TO CUSTOMER BY OEM'S SERVICE CENTRE OR SERVICE PROVIDER. WE AS A SELLING DEALER ARE NOT LIABLE FOR DEFICIENCY IN SERVICES BY OEM. LEGAL MATTERS AS REGARDING SERVICES SHOULD BE DEALT WITH MANUFACTURERS ONLY.

for TARGOUS TECHNOLOGY(GST)
[Signature]
 Authorised Signatory

[Signature]

[Signature]

[Signature]
 3/12/2020

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Source code required...

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TARGOUS TECHNOLOGY(GST)
 PLOT NO. - 103 , 1ST FLOOR , SAHEED NAGAR ,
 BHUBANESWAR-751007
 Ph. 0674-2549171 . (M) 9861062478.
 GSTIN/UIN: 21AACFT0396G1ZG
 State Name : Odisha, Code : 21
 E-Mail : targous_tech@yahoo.com

Invoice No. TTTI/2287/20-21	Dated 25-Nov-2020
Delivery Note	Mode/Terms of Payment CR
Supplier's Ref. 22886	Other Reference(s)
Buyer's Order No. PO NO-PO/2020-21/1255	Dated 25-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT TRUST
 66 & 137, RAMACHANDRAPUR
 PATNI, KHURDA
 GSTIN/UIN : 21AAATC9278Q1Z6
 State Name : Odisha, Code : 21

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	H/W APPLIANCE GS 925NU GAJSHIELD	8517	1.000 NO	17,86,356.00	NO		17,86,356.00
							1,60,772.04
							1,60,772.04
							(-)0.08
	Total		1.000 NO				₹ 21,07,900.00

Amount Chargeable (in words)

INR Twenty One Lakh Seven Thousand Nine Hundred Only


E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	17,86,356.00	9%	1,60,772.04	9%	1,60,772.04	3,21,544.08
Total	17,86,356.00		1,60,772.04		1,60,772.04	3,21,544.08

Amount (in words) : **INR Three Lakh Twenty One Thousand Five Hundred Forty Four and Eight paise Only**

Company's PAN : **AACFT0396G**

Declaration
 OUR RESPONSIBILITY CEASES AFTER SALES. NO
 WARRANTY ON BURNING AND PHYSICAL DAMAGE. USE
 GENUINE SOFTWARES. HARDWARE FAILURE
 WARRANTY IS FROM OEM DIRECTLY TO BE PROVIDED
 TO CUSTOMER BY OEM'S SERVICE CENTRE OR
 SERVICE PROVIDER. WE AS A SELLING DEALER ARE
 NOT LIABLE FOR DEFICIENCY IN SERVICES BY OEM.
 ALL MATTERS AS REGARDING SERVICES SHOULD BE DEALT WITH MANUFACTURERS ONLY


for TARGOUS TECHNOLOGY(GST)

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Service Slack registered page no-125

Tax Invoice

 <p>SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@saiinfomatiques.com</p>	Invoice No. TI/235/19-20 <hr/> Delivery Note <hr/> Reference No. & Date. <hr/> Buyer's Order No. <hr/> Dispatch Doc No. <hr/> Dispatched through <hr/> Terms of Delivery
Dated 1-Feb-20 <hr/> Mode/Terms of Payment <hr/> Other References <hr/> Dated <hr/> Delivery Note Date <hr/> Destination	
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WEB CAMERA <i>Conference Camera Make-Logitech Model..BCC950</i>	8517	1 nos.	18,900.00	nos.	18,900.00
	SGST					1,701.00
	CGST					1,701.00
	Total		1 nos.			₹ 22,302.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Two Thousand Three Hundred Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
Total:	18,900.00		1,701.00		1,701.00	3,402.00

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Two Only**

Company's PAN : ANCPB4009R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK A/c No. : 24572020000261 Branch & IFS Code : HDFC0002457
---	---

Customer's Seal and Signature	for SAI Infomatiques	
Prepared by	Verified by	Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0374	Dated 2-Jan-20
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TECHNO ML116 TONER CATRIDGE	84439959	1 NOS	2,000.01	1,694.92	NOS		1,694.92
2	LAPCARE HUB 4PORT	8523	2 NOS	400.00	338.98	NOS		677.96
3	USB PRINTER CABLE 1.5 MTR	85444299	1 NOS	150.00	127.12	NOS		127.12
								2,500.00
	SGST							225.00

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0374	Dated 2-Jan-20
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
		CGST						225.00
	Total		4 NOS					₹ 2,950.00

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

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,694.92	9%	152.54	9%	152.54	305.08
8523	677.96	9%	61.02	9%	61.02	122.04
85444299	127.12	9%	11.44	9%	11.44	22.88
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0338	Dated 3-Dec-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SANDISK 32GB PENDRIVE	85235100	1 NOS	500.00	423.73	NOS		423.73
2	HP 32 GB PENDRIVE	85235100	1 NOS	550.00	466.10	NOS		466.10
3	TECHNO 12A TONER CATRIDGE	84439959	1 NOS	700.00	593.22	NOS		593.22
4	TECHNO ML116 TONER CATRIDGE	84439959	2 NOS	2,000.01	1,694.92	NOS		3,389.84
5	RAPOO X1800S W/L KB MOUSE	8471	2 NOS	1,500.00	1,271.19	NOS		2,542.38
								7,415.27
	SGST							667.38
	CGST							667.38

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0338	Dated 3-Dec-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.03
Total			7 NOS					₹ 8,750.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	889.83	9%	80.09	9%	80.09	160.18
84439959	3,983.06	9%	358.48	9%	358.48	716.96
8471	2,542.38	9%	228.81	9%	228.81	457.62
Total	7,415.27		667.38		667.38	1,334.76

Tax Amount (in words) : **INR One Thousand Three Hundred Thirty Four and Seventy Six paise Only**

Company's PAN : **AXZPP4736C**

Declaration

- Registration certificate is valid on the date of this invoice.
- Goods Once sold cannot be taken back.
- our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
- Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0337	Dated 3-Dec-19
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT CPS TOWN CAMPUS PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QUICKHEAL TS 3USER ANTIVIRUS	8523	2 NOS	1,700.00	1,440.68	NOS		2,881.36
	CGST @ 9%					9 %		259.32
	SGST @ 9%					9 %		259.32
Total			2 NOS					₹ 3,400.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,881.36	9%	259.32	9%	259.32	518.64
Total	2,881.36		259.32		259.32	518.64

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty Four paise Only**Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
A/c No. : **512630110000004**
Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0339	Dated 4-Dec-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARLAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TECHNO 12A TONER CATRIDGE	84439959	3 NOS	700.00	593.22	NOS		1,779.66
2	K7 TOTAL SECURITY 1USER	8523	1 NOS	599.99	508.47	NOS		508.47
								2,288.13
	SGST							205.93
	CGST							205.93
	ROUND OFF							0.01
	Total		4 NOS					₹ 2,700.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,779.66	9%	160.17	9%	160.17	320.34
8523	508.47	9%	45.76	9%	45.76	91.52
Total	2,288.13		205.93		205.93	411.86

 Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No.		Invoice Date	
			SAI\TI\189(19-20)		04.12.19	
			Order No		Order Date	
			Mail		03.12.19	
BUYER Jagannath Institute for Technology & Management Parallakhemundi , Gajapati GST NO- 21AAATJ3251E2ZA			Delivery Note.		Payment Term	
					Against Delivery	
			Despatch Through			
			By Bus			
			Other Reference			
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	G41 Motherboard (DDR-III) support make-Lapcare	8471	18	5	2,050.00	10,250.00
2	G55 Motherboard (DDR-III) support make-Lapcare	8471	18	5	2,750.00	13,750.00
3	SMPS Make-Emporis	8473	18	10	435.00	4,350.00
4	500Gb Sata HDD for Desktop Make-Seagate(Wrnty 1y	8473	18	5	1,250.00	6,250.00
5	DLINK DAP 2230 ACCESS POINT Make-Dlink	8471	18	1	4,700.00	4,700.00
6	RJ 45 Connector(1pkt=100nos.) make-Dlink	8477	18	1	550.85	550.85
						39,850.85
SGST						3,586.58
CGST						3,586.58
<i>Rounded Off</i>						
Total				27		47,024.00
INR Fortyseven thousand twentyfour Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
84718473			9%	3,586.58	9%	3,586.58
			14%		14%	0.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No. /21AAATJ3251E2ZA						
Declaration			For SAI Infomatiques			
We declare that , this invoice shows the actual price of the goods.						
Goods once sold can not be taken back / exchange						
Warranty is subject to OEM's standard warranty , Bank Details						
HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457			Authorised Signatory			

All Disputes subject to Bhubaneswar Jurisdiction.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/19-20/096	Dated 22-Jul-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. VERBAL	Dated 22-Jul-19
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,281.25	pcs	1,05,000.00
	CGST						14,700.00
	SGST						14,700.00
	Transporting Charges		18 %				2,200.00
Total				32 pcs			₹ 1,36,600.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,05,000.00	14%	14,504.63	14%	14,504.63	29,009.26
	2,200.00	9%	195.37	9%	195.37	390.74
Total	1,07,200.00		14,700.00		14,700.00	29,400.00

Tax Amount (in words) : INR Twenty Nine Thousand Four Hundred Only Company's PAN : BAKPP9367E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : LAKSHMI VILAS BANK A/c No. : 016036000002946 Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160 <div style="text-align: right; margin-top: 10px;"> for DISHA COMPUTERS (19-20) Authorised Signatory </div>
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SUBJECT TO BHUBANESWAR JURISDICTION

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/19-20/096	Dated 22-Jul-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. VERBAL	Dated 22-Jul-19
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,281.25	pcs	1,05,000.00
	CGST						14,700.00
	SGST						14,700.00
	Transporting Charges		18 %				2,200.00
Total				32 pcs			₹ 1,36,600.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,05,000.00	14%	14,504.63	14%	14,504.63	29,009.26
	2,200.00	9%	195.37	9%	195.37	390.74
Total	1,07,200.00		14,700.00		14,700.00	29,400.00

Tax Amount (in words) : INR Twenty Nine Thousand Four Hundred Only Company's PAN : BAKPP9367E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : LAKSHMI VILAS BANK A/c No. : 0160360000002946 Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160 <div style="text-align: right;">for DISHA COMPUTERS (19-20)</div> <div style="text-align: right;">Authorised Signatory</div>
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SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No.		Invoice Date	
			SAI\TI\107(19-20)		05.08.19	
			Order No		Order Date	
			Mail		25.07.19	
BUYER CUTM Parallakhemundi , Gajapati			Delivery Note.		Payment Term	
					Against Delivery	
			Despatch Through			
			By Bus			
			Other Reference			
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	USB Keyboard Make-Emporis with 1Yr Warranty	8473	18	10	185.00	1,850.00
2	USB Mouse Make-lapcare	8473	18	28	95.00	2,660.00
3	Ram 2GB DDR-II Make-King with 2yr. Warranty	8473	18	10	725.00	7,250.00
4	500GB HDD Make-Samasung with 1yr. Warranty	8471	18	5	1,350.00	6,750.00
5	MB G41 Make-lapcare with DDR-III Support	84733020	18	5	1,800.00	9,000.00
6	CMOS Battery	84710000	18	50	10.00	500.00
7	External DVD Writter with 1yr. Warranty	8504	18	2	1,550.00	3,100.00
8	WI Keyboard/Mouse make-Emporis	8521	18	2	725.00	1,450.00
9	UPS battery Make-Frontech	8507	28	10	600.00	6,000.00
10	Wireless Adpter for Desktop Make-Ranz	8521	18	10	250.00	2,500.00
11	Switch Dlink DGS1210-28 Managed switch	8517	18	3	9,500.00	28,500.00
12	8Port Switch make-Dlink	8517	18	3	750.00	2,250.00
13	Printer HP Laserjet 1020+ Make-HP	8502	18	2	9,500.00	19,000.00
	SGST					8,472.90
	CGST					8,472.90
	<i>Rounded Off</i>					0.20
	Total			140		107,756.00
INR One lakh seven thousand seven hundred fiftysix Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
8473			9%	7,632.90	9%	7,632.90
8507			14%	840.00	14%	840.00
<p>Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9</p> <p>Buyer's VAT/ GST No.</p>						
<p>Declaration</p> <p>We declare that , this invoice shows the actual price of the goods.</p> <p>Goods once sold can not be taken back / exchange</p> <p>Warranty is subject to OEM's standard warranty , Bank Details</p> <p>HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457</p>						
					For SAI Infomatiques	
					Authorised Signatory	

All Disputes subject to Bhubaneswar Jurisdiction.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/19-20/0177	Dated 7-Nov-19
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No. verbal	Dated 2-Nov-19
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMARON QUANTA SMF BATTERY 12V 26AH	8507	28 %	32 pcs	2,070.31	pcs	66,249.92
2	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,203.13	pcs	1,02,500.16
3	TRANSPOTATION CHARGES	8704	28 %				4,800.00
							1,73,550.08
	CGST						24,297.01
	SGST						24,297.01

continued to page number 2

SUBJECT TO BHUBANESWAR JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/19-20/0177	Dated 7-Nov-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. verbal	Dated 2-Nov-19
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		Terms of Delivery
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less :	ROUND OFF					(-0.10)
Total				64 pcs			₹ 2,22,144.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Two Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,68,750.08	14%	23,625.01	14%	23,625.01	47,250.02
8704	4,800.00	14%	672.00	14%	672.00	1,344.00
Total	1,73,550.08		24,297.01		24,297.01	48,594.02

Tax Amount (in words) : INR Forty Eight Thousand Five Hundred Ninety Four and Two paise Only	
Company's PAN : BAKPP9367E	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : LAKSHMI VILAS BANK A/c No. : 016036000002946 Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for DISHA COMPUTERS (19-20) Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/19-20/0177	Dated 7-Nov-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. verbal	Dated 2-Nov-19
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AMARON QUANTA SMF BATTERY 12V 26AH	8507	28 %	32 pcs	2,070.31	pcs	66,249.92
2	AMARON QUANTA SMF BATTERY 12V42AH	8507	28 %	32 pcs	3,203.13	pcs	1,02,500.16
3	TRANSPOTATION CHARGES	8704	28 %				4,800.00
							1,73,550.08
	CGST						24,297.01
	SGST						24,297.01

continued to page number 2

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(TRIPLICATE FOR SUPPLIER)

DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/19-20/0177	Dated 7-Nov-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. verbal	Dated 2-Nov-19
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		Terms of Delivery
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : ROUND OFF						(-0.10)
Total				64 pcs			₹ 2,22,144.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Twenty Two Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,68,750.08	14%	23,625.01	14%	23,625.01	47,250.02
8704	4,800.00	14%	672.00	14%	672.00	1,344.00
Total	1,73,550.08		24,297.01		24,297.01	48,594.02

Tax Amount (in words) : INR Forty Eight Thousand Five Hundred Ninety Four and Two paise Only	
Company's PAN : BAKPP9367E	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : LAKSHMI VILAS BANK A/c No. : 016036000002946 Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160 for DISHA COMPUTERS (19-20)
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\128(19-20)		Invoice Date 06.09.19	
			Order No Mail		Order Date 30.08.19	
			Delivery Note.		Payment Term Against Delivery	
			BUYER Jagannath Institute for Technology & Management Parallakhemundi , Gajapati GST NO- 21AAATJ3251E2ZA		Despatch Through By Bus	
			Other Reference			
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	Power Cable 15Mtr.	8473	18	2	525.00	1,050.00
2	VGA Cable 15mtr.	8473	18	2	625.00	1,250.00
3	Ceiling Mounting Kit 3ft.	8473	18	2	875.00	1,750.00
4	BENQ PROJECTOR - MS550 P 3600IUMENS/SVGA WITH 2YRS Warranty on machine	8528	28	2	20,600.00	41,200.00
5	Speaker intex 2:1 IT Bang	8477	18	1	2,650.00	2,650.00
SGST						6,371.00
CGST						6,371.00
<i>Rounded Off</i>						
Total						60,642.00
INR Sixty thousand six hundred fortytwo Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
8473			9%	603.00	9%	603.00
8528			14%	5768.00	14%	5,768.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No. /21AAATJ3251E2ZA						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457						For SAI Infomatiques Authorised Signatory

All Disputes subject to Bhubaneswar Jurisdiction.

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0109 Dated 11-Jul-19 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ZION 4GB DDR3 RAM	8473	4 NOS	2,750.00	2,330.51	NOS		9,322.04
	SGST							838.98
	CGST							838.98
Total								₹ 11,000.00

Amount Chargeable (in words)

E. & O.E
INR Eleven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	9,322.04	9%	838.98	9%	838.98	1,677.96
Total	9,322.04		838.98		838.98	1,677.96

 Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details


 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@saiinfomatiques.com</p>	Invoice No. TI/244/19-20 <hr/> Delivery Note <hr/> Reference No. & Date. <hr/> Buyer's Order No. <hr/> Dispatch Doc No. <hr/> Dispatched through <hr/> Terms of Delivery	Dated 11-Feb-20 <hr/> Mode/Terms of Payment <hr/> Other References <hr/> Dated <hr/> Delivery Note Date <hr/> Destination <hr/>
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector Epson CD Projector EB W05 Make-Epson X4H58X01226/3198/3304/3310 2095/3355/3316/3188/3181/3327/ 1230/3317/3319 <div style="text-align: right;">SGST</div> <div style="text-align: right;">CGST</div>	8528	13 nos.	34,375.00	nos.	4,46,875.00
	Total		13 nos.			₹ 5,72,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Lakh Seventy Two Thousand Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,46,875.00	14%	62,562.50	14%	62,562.50	1,25,125.00
Total: 4,46,875.00		62,562.50		62,562.50	1,25,125.00

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Five Thousand One Hundred Twenty Five Only**


Company's PAN : ANCPB4009R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK A/c No. : 24572020000261 Branch & IFS Code : HDFC0002457
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Customer's Seal and Signature	for SAI Infomatiques	
Prepared by	Verified by	Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@saiinfomatiques.com</p>	Invoice No. TI/245/19-20 Dated 11-Feb-20 <hr/> Delivery Note Mode/Terms of Payment <hr/> Reference No. & Date. Other References <hr/> Buyer's Order No. Dated <hr/> Dispatch Doc No. Delivery Note Date <hr/> Dispatched through Destination <hr/> Terms of Delivery
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adopter WL ADOPTER MAKE-EMPORISH	8473	15 nos.	250.00	nos.	3,750.00
2	Mother Board Asus MODEL H110 J7M0KC148591	8473	1 nos.	3,750.00	nos.	3,750.00
3	Printer CANON 2900B	8471	1 nos.	8,900.00	nos.	8,900.00
	SGST					16,400.00
	CGST					1,476.00
	CGST					1,476.00
	Total		17 nos.			₹ 19,352.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
Total:	16,400.00		1,476.00		1,476.00	2,952.00

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Two Only**

Company's PAN : **ANCPB4009R**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **24572020000261**
 Branch & IFS Code : **HDFC0002457**

Customer's Seal and Signature	for SAI Infomatiques Prepared by _____ Verified by _____ Authorised Signatory
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SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\129(19-20)		Invoice Date 11.09.19	
			Order No Mail		Order Date 10.09.19	
			Delivery Note.		Payment Term Against Delivery	
			BUYER Jagannath Institute for Technology & Management Parallakhemundi , Gajapati GST NO- 21AAATJ3251E2ZA		Despatch Through By Bus	
			Other Reference			
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	Speaker intex 2:1 IT Bang	8477	18	35	2,650.00	92,750.00
						0.00
						0.00
						0.00
	<i>SGST</i>					8,347.50
	<i>CGST</i>					8,347.50
	<i>Rounded Off</i>					
	Total			35		109,445.00
INR One Lakh nine thousand four hundred fortyfive Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
8477			9%	8,347.50	9%	8,347.50
			14%	0.00	14%	0.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No. /21AAATJ3251E2ZA						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457			For SAI Infomatiques Authorised Signatory			

All Disputes subject to Bhubaneswar Jurisdiction.

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0170	Dated 12-Aug-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TECHNO 12A TONER CATRIDGE	84439959	3 NOS	800.00	677.97	NOS		2,033.91
2	SAMSUNG ML116 DRUM CHIP	8443	5 NOS	300.00	254.24	NOS		1,271.20
								3,305.11
	SGST							297.46
	CGST							297.46
	Less : ROUND OFF							(-)0.03
	Total		8 NOS					₹ 3,900.00

Amount Chargeable (in words)

E. & O.E
INR Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	2,033.91	9%	183.05	9%	183.05	366.10
8443	1,271.20	9%	114.41	9%	114.41	228.82
Total	3,305.11		297.46		297.46	594.92

 Tax Amount (in words) : **INR Five Hundred Ninety Four and Ninety Two paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0352	Dated 14-Dec-19
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FOXIN 12A TONER CATRIDGE	8443	2 NOS	700.00	593.22	NOS		1,186.44
	SGST							106.78
	CGST							106.78
Total			2 NOS					₹ 1,400.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
A/c No. : **512630110000004**
Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0351	Dated 14-Dec-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DELL MS116 OPT MOUSE	8471	8 NOS	300.00	254.24	NOS		2,033.92
2	LAPCARE L-70 MOUSE	84716060	7 NOS	200.00	169.49	NOS		1,186.43
								3,220.35
	SGST							289.83
	CGST							289.83
	Less : ROUND OFF							(-)0.01
	Total		15 NOS					₹ 3,800.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,033.92	9%	183.05	9%	183.05	366.10
84716060	1,186.43	9%	106.78	9%	106.78	213.56
Total	3,220.35		289.83		289.83	579.66

 Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0113	Dated 15-Jul-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRODOT PLS-D116L CATRIDGE	84439959	1 NOS	2,000.01	1,694.92	NOS		1,694.92
2	FOXIN 12A TONER CATRIDGE	8443	1 NOS	700.00	593.22	NOS		593.22
	SGST							2,288.14
	CGST							205.93
								205.93
	Total		2 NOS					₹ 2,700.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,694.92	9%	152.54	9%	152.54	305.08
8443	593.22	9%	53.39	9%	53.39	106.78
Total	2,288.14		205.93		205.93	411.86

 Tax Amount (in words) : **INR Four Hundred Eleven and Eighty Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\140(19-20)		Invoice Date 24.09.19	
			Order No Mail		Order Date 24.09.19	
			Delivery Note.		Payment Term Against Delivery	
			Despatch Through By Bus		Other Reference	
BUYER Jagannath Institute for Technology & Management Parallakhemundi , Gajapati GST NO- 21AAATJ3251E2ZA						
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	Memory 8GB DDR-IV 2400MHZ Make-Starlite	8471	18	5	2,450.00	12,250.00
2	HP Toner Cartridge CF510A	8473	18	1	3,600.00	3,600.00
3	HP Toner Cartridge CF511A	8473	18	1	4,025.00	4,025.00
4	HP Toner Cartridge CF512A	8473	18	1	4,025.00	4,025.00
5	HP Toner Cartridge CF513A	8473	18	1	4,025.00	4,025.00
	SGST					2,513.25
	CGST					2,513.25
	<i>Rounded Off</i>					0.50
	Total			9		32,952.00
INR Thirtytwo thousand nine hundred fiftytwo Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
84718473			9%	2,513.25	9%	2,513.25
			14%		14%	0.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No. /21AAATJ3251E2ZA						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457			For SAI Infomatiques Authorised Signatory			

All Disputes subject to Bhubaneswar Jurisdiction.

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\159(19-20)		Invoice Date 24.10.19	
			Order No Mail		Order Date 24.10.19	
			Delivery Note.		Payment Term Against Delivery	
			BUYER Jagannath Institute for Technology & Management Parallakhemundi , Gajapati GST NO- 21AAATJ3251E2ZA		Despatch Through By Bus	
			Other Reference			
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	Memory 8GB DDR-IV 2400MHZ Make-Starlite	8471	18	12	2,450.00	29,400.00
2	HDMI TO VGA CONVERTER	8473	18	8	525.00	4,200.00
						0.00
						0.00
						0.00
	SGST					3,024.00
	CGST					3,024.00
	<i>Rounded Off</i>					
	Total			20		39,648.00
INR Thirtynine thousand six hundred fortyeight Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
8471, 8473			9%	3,024.00	9%	3,024.00
			14%		14%	0.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No. /21AAATJ3251E2ZA						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457			For SAI Infomatiques Authorised Signatory			

All Disputes subject to Bhubaneswar Jurisdiction.

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. TI-0179</td> <td style="width: 50%;">Dated 26-Aug-19</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. TI-0179	Dated 26-Aug-19	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. TI-0179	Dated 26-Aug-19														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21															
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ZEBRONICS LANCARD 10 /100		5 NOS	350.00	296.61	NOS		1,483.05
	SGST							133.47
	CGST							133.47
	ROUND OFF							0.01
Total			5 NOS					₹ 1,750.00

Amount Chargeable (in words)

E. & O.E
INR One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,483.05	9%	133.47	9%	133.47	266.94
Total	1,483.05		133.47		133.47	266.94

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

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0366	Dated 26-Dec-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ENTER CAT6 LANWIRE	8544	1- 0 NOS	4,200.00	3,559.32	NOS		3,559.32
	SGST							320.34
	CGST							320.34
	Total		1- 0 NOS					₹ 4,200.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	3,559.32	9%	320.34	9%	320.34	640.68
Total	3,559.32		320.34		320.34	640.68

Tax Amount (in words) : **INR Six Hundred Forty and Sixty Eight paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\122(19-20)		Invoice Date 27.08.19	
			Order No Mail		Order Date 27.08.19	
			Delivery Note.		Payment Term Against Delivery	
			Despatch Through By Bus		Other Reference	
BUYER CUTM Parallakhemundi , Gajapati						
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	Power Cable 15Mtr.	8473	18	1	525.00	525.00
2	VGA Cable 15mtr.	8473	18	1	625.00	625.00
3	Ceiling Mounting Kit	8473	18	1	875.00	875.00
						0.00
						0.00
						0.00
						0.00
	SGST					182.25
	CGST					182.25
	<i>Rounded Off</i>					0.50
	Total			3		2,390.00
INR Two thousand three hundred ninty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
8473			9%	182.25	9%	182.25
			14%		14%	0.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No.						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457						For SAI Infomatiques Authorised Signatory

All Disputes subject to Bhubaneswar Jurisdiction.

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\121(19-20)		Invoice Date 27.08.19	
			Order No Mail		Order Date 27.08.19	
			Delivery Note.		Payment Term Against Delivery	
			BUYER CUTM Parallakhemundi , Gajapati		Despatch Through By Bus	
		Other Reference				
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	BENQ PROJECTOR - MS550 P 3600IUMENS/SVGA WITH 2YRS Warranty on machine sino- PDM1K01126000/306000/652000	8528	28	3	20,750.00	62,250.00
						0.00
						0.00
						0.00
						0.00
						0.00
	<i>SGST</i>					8,715.00
	<i>CGST</i>					8,715.00
	<i>Rounded Off</i>					
	Total			3		79,680.00
INR Seventy nine thousand six hundred eighty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
8528			9%		9%	0.00
			14%	8715.00	14%	8,715.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No.						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457						For SAI Infomatiques Authorised Signatory

All Disputes subject to Bhubaneswar Jurisdiction.

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0277	Dated 28-Oct-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TECHNO ML116 TONER CATRIDGE	84439959	1 NOS	2,000.01	1,694.92	NOS		1,694.92
	SGST							152.54
	CGST							152.54
	Total		1 NOS					₹ 2,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

 Tax Amount (in words) : **INR Three Hundred Five and Eight paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0276	Dated 28-Oct-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		
Buyer (Bill to) JAGANNATH INSTITUTE OF TECHNOLOGY AND MANAGEMENT PARALAKHEMUNDI GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LAPCARE 55A LASER CATRIDGE	8443	2 NOS	4,500.00	3,813.56	NOS		7,627.12
	SGST							686.44
	CGST							686.44
	Total		2 NOS					₹ 9,000.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	7,627.12		686.44		686.44	1,372.88

 Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details


 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@saiinfomatiques.com</p>	Invoice No. TI/229/19-20 <hr/> Delivery Note <hr/> Reference No. & Date. <hr/> Buyer's Order No. <hr/> Dispatch Doc No. <hr/> Dispatched through <hr/> Terms of Delivery
Dated 28-Jan-20 <hr/> Mode/Terms of Payment <hr/> Other References <hr/> Dated <hr/> Delivery Note Date <hr/> Destination	
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VGA Cable 15mtr. Make-Ranz	8544	4 nos.	593.22	nos.	2,372.88
2	Power Cable 15mtr.	8473	2 nos.	525.00	nos.	1,050.00
3	WI Accesspoint Dlink Make Dlink DAP2230	8517	1 nos.	4,661.02	nos.	4,661.02
						8,083.90
	SGST					727.55
	CGST					727.55
	Total		7 nos.			₹ 9,539.00

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,083.90	9%	727.55	9%	727.55	1,455.10
Total:	8,083.90		727.55		727.55	1,455.10

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Fifty Five and Ten paise Only**

Company's PAN : **ANCPB4009R**

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


Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **24572020000261**
 Branch & IFS Code : **HDFC0002457**

Customer's Seal and Signature	for SAI Infomatiques Prepared by Verified by Authorised Signatory
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SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

 <p>SAI Infomatiques Plot No-1098/1870, Basudev Nagar Bomikhal Canal Road , GGP-25 Bhubaneswar. Mob No-9437241098 GSTIN/UIN: 21ANCPB4009R1Z9 State Name : Odisha, Code : 21 E-Mail : sukanta@saiinfomatiques.com</p>	Invoice No. TI/228/19-20 <hr/> Dated 28-Jan-20 <hr/> Delivery Note Mode/Terms of Payment <hr/> Reference No. & Date. Other References <hr/> Buyer's Order No. Dated <hr/> Dispatch Doc No. Delivery Note Date <hr/> Dispatched through Destination <hr/> Terms of Delivery
Consignee (Ship to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21	
Buyer (Bill to) Jagannatha Institute for Technology & Management Paralakhemundi , Gajapati GSTIN/UIN : 21AAATJ3251E2ZA State Name : Odisha, Code : 21 Place of Supply : Odisha	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ram 8GB DDR-IV <i>2400mhz, Make-Starlite</i>	8471	4 nos.	2,450.00	nos.	9,800.00
	SGST					882.00
	CGST					882.00
Total			4 nos.			₹ 11,564.00

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

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,800.00	9%	882.00	9%	882.00	1,764.00
Total:	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Sixty Four Only**

Company's PAN : ANCPB4009R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK A/c No. : 24572020000261 Branch & IFS Code : HDFC0002457
---	---

Customer's Seal and Signature	for SAI Infomatiques	
Prepared by	Verified by	Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 568
Ref. No.

Dated 2-Jan-2019

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
-136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :
State Name : Odisha, Code : 21

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Ricoh Toner MP 2501S	18 %	3 PCS.	2,881.35	PCS.		8,644.07
2 Ricoh Toner MP 2014HS	18 %	3 NOS.	3,135.59	NOS.		9,406.77
						18,050.84
	CGST					1,624.58
	SGST					1,624.58
Total						₹ 21,300.00

Ms
90
M-z Cellmateous
PG. No. 90 Dt. 07-01-19
S.K. Gomonik
Store In-Charge
CIT, Jatni

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	18,050.84	9%	1,624.58	9%	1,624.58	3,249.16
Total	18,050.84		1,624.58		1,624.58	3,249.16

Tax Amount (in words) : **INR Three Thousand Two Hundred Forty Nine and Sixteen paise Only**
Company's PAN : **CZCPM8604F**
Company's Bank Details
Bank Name : **ICICI Bank Ltd.**
A/c No. : **658605601122**
Branch & IFS Code: **Vivekananda Marg Branch, BBSR-02 & ICIC0006586**

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



This is a Computer Generated Invoice

Signature
11-01-19

Serial stock register, page no:- 193

C. R. 2
10/1

Retail Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail : ceetak.odisha@yahoo.com GST No.-21AALFC3953F1ZP	Invoice No.	Dated
	283	05-01-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer Centurion university Jatni, Khurda GST No.-21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	Chassis of DES-8510E (D-Link)	8517	1.00	260000.00	No	2,60,000.00
2	CRP DES-85-MSU-VI-D-Link	8517	1.00	600000.00	No	6,00,000.00
3	CRP DES-85-PWR1000W-AC200 D-Link	8517	2.00	65000.00	No	1,30,000.00
4	CRP DES-85 24 GE-SFP D-Link	8517	1.00	355805.00	No	3,55,805.00
5	CRP DGS-712-G D Link	8517	4.00	5625.00	NO	22,500.00
6	Installation, Configuration, Admin, Trans					30,000.00
	Total					13,98,305.00
	CGST			9%		1,25,847.45
	SGST			9%		1,25,847.45
						Rs. 16,49,999.90
						Rs. 16,50,000.00
	Total					Rs. 16,50,000.00

ms
90

*Mis Cell entries.
enter in Stock Book
Pg. No. 90. Dt: 01/2019
Say*

*S. K. Garnaik
Store in-Charge
GIT, Jatni*

RECEIVED
[Signature]
13/1/19

Amount Chargeable (in words)
Indian Rupees Sixteen Lakh Fifty Thousand Only

Declaration	Company's Bank Details
Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisd'cation only	Bank Name: State Bank of India
	A/C No.: 35989970666
	Branch & IFSC Code: SBIN0019107

Server stock register page no:- 209

[Handwritten signature]

Retail Invoice

SIMONY
 N4/40 IRC Village, Bhubaneswar
 E-Mail :simony79784@gmail.com
 GST No -21ABCPN4072E3Z4

Invoice No.	Dated
070	28-11-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
 Centurion University
 Jatni, Khurda
 GSTIN: 21AAAJC0752B1Z8

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	D-Link Cat-6 Cable	8544	7.00	5232.50		36,627.50
2	RJ-45		1.00	632.50		632.50
	Total					37,260.00
	CGST			9%		3,353.40
	SGST			9%		3,353.40
						43966.80
Total						Rs. 43,967.00

Miscellaneous.
 Enter in Stock
 Pg. No. 202 Dt. 18-01-2019

S.K. Gajapati
 Store in-Charge
 CIT, Jatni

RECEIVED

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Nine Hundred Sixty Seven only

RECEIVED

Company's Bank Details
 Bank Name: Indian Overseas Bank
 A/C No.: 08730200G001124
 Branch & IFSC Code: IOBA0000873

Declaration

Once Material sold cannot be taken back. Warranty is to parent co subject to Bhubaneswar jurisdiction only

Authorised Signatory

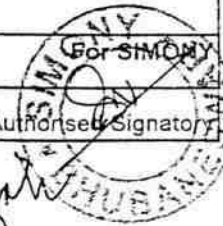
This is a Computer Generated Invoice

ware Stock register page no-148,73

Chandhan Mohanty



Signature of S.K. Gajapati
Signature of Chandhan Mohanty
 C.P. 2/11



Retail Invoice

SIMONY
 N4/40 IRC Village, Bhubanswer
 E-Mail :simony79784@gmail.com
 GST No.-21ABCPN4072E3Z4

Invoice No. 074	Dated 29-11-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)

Buyer
 Centurion University
 Jatni, Khurda
 GSTIN: 21AAAJC0752B1Z8

Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	D-Link 24 Port Switch Model DGS 1024	8517	2.00	5980.00	pc	11,960.00
2	D-Link Make 6U RACK	8473	1.00	4050.00	pc	4,050.00
3	D-Link Make 4U RACK	8473	1.00	2760.00	pc	2,760.00
	Total					18,770.00
	CGST			9%		1,689.30
	SGST			9%		1,689.30
						22148.60

M/S
-02-

Pi.No-
 QSB 31HC004214
 HC005598

Miscellaneous -
 In Stock Book
 No...202 Dt.18.01.2019

D.K. Garmak
 Store In-Charge
 CIT Jaini

RECEIVED

Rampal
 22/1/19

Total

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand One Hundred Forty Nine only **Rs. 22,149.00**

Declaration
 Once Material sold cannot be take back warranty is to parent co subject to Bhubaneswar jurisdiction only

Company's Bank Details
 Bank Name: Indian Overseas Bank
 A/C No.: 087302000001124
 Branch & IFSC Code:IOBA0000873



This is a Computer Generated Invoice

Server stock register page no. - 158, 100
Abhishek
22/1/19

NIGAMA COMPTech & SERVICES PVT LTD

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

MSC HOD
(411)

GSTIN Number : 21AACCN0986B1ZY **Tax Invoice** Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-4519/18-19 Order No : Carrier Name :
Invoice Date : 22/01/2019 Order Date : Transportation Mode :
Sales Person : Parikshita Dash Vehicle No :
Due Date : 21/02/2019 Credit Days : 30 Days Payment Type NORMAL Place OF Supply :

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Centurian University Of Technology & Management Contact Person : PAN : AAAJC0752B Ramachandrapur, Jatni		Centurian University Of Technology & Management Ramachandrapur, Jatni	
City : ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454		City : ODISHA State Code : 21 PIN 0	

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Printer HP Pro100 M126nw (CNBKL85C0W)	8443	1	12,711.86		12,711.86	1,144.07 (9%)	1,144.07 (9%)		14,999.99
Total			1.00			12,711.86	1,144.07	1,144.07		15,000.00

MS
202
Miscellaneous
202 23-01-19
S. K. Garmak

In Word: Fifteen Thousand Rupees Only

Taxable Amount	12,711.86
GST Tax	2,288.13
Discount	
Roundoff	0.01
Invoice Total	15,000.00

BANK: SBI BRANCH:-474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :
Declaration:
1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTech & SERVICES PVT LTD E. & O.E
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

RECEIVED
Arbaw
31/1/19
Receiver's Signature with stamp
Checked By
Delivered By
For, NIGAMA COMPTech & SERVICES PVT LTD
Authorised Signatory

Server store register page no:- 106
Arbaw

C.P.P. 2
3/1/19

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triuplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-4520/18-19
 Invoice Date : 22/01/2019
 Sales Person : Parikshita Dash
 Due Date : 21/02/2019 Credit Days : 30 Days Payment Type NORMAL

Order No :
 Order Date :
 Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 PAN : AAAJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City :
 State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Mouse Hp X900	8471	10	211.86		2,118.60	190.68 (9%)	190.68 (9%)		2,499.95
2	Vga Cable 15 Mtr	8544	10	762.71		7,627.10	686.44 (9%)	686.44 (9%)		8,999.98
3	Smps Zebronics 450w	8504	10	423.73		4,237.30	381.36 (9%)	381.36 (9%)		5,000.01
4	Battery Mother Board	8473	10	16.95		169.50	15.26 (9%)	15.26 (9%)		200.01
5	Spike Buster Prodct 1.5mtr(6 Socket)	8536	5	105.93		529.65	47.67 (9%)	47.67 (9%)		624.99
Total						45.00	14,682.15	1,321.40	1,321.40	17,325.00

In Word: Seventeen Thousand Three Hundred and Twenty Five Rupees Only

Taxable Amount	14,682.15
GST Tax	2,642.79
Discount	
Roundoff	0.06
Invoice Total	17,325.00

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 - ~~Subject to Bhubaneswar Jurisdiction~~
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

E. & O.E

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

MisCellanow.

202 23/01/19

S.K. G...

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

RECEIVED

Bhupak
31/1/19

Authorised Signatory

Server stock

register page no:- 195, 211, 205, 166

Abasuli

C.R.P 2
31/1

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-4558/18-19
Invoice Date : 24/01/2019
Sales Person : Parikshita Dash
Due Date : 23/02/2019 Credit Days : 30 Days Payment Type NORMAL

Order No :
Order Date :
Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City :
State : ODISHA State Code : 21 PIN :

No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Headphone IBALL Rocky	8518	60	406.78		24,406.80	2,196.61 (9%)	2,196.61 (9%)		28,800.02
Total						60.00	24,406.80	2,196.61	2,196.61	28,800.00

M/S
202
Miscellaneous
202 25-01-19
S.K. Gami

In Word: Twenty Eight Thousand Eight Hundred Rupees Only

Taxable Amount	24,406.80
GST Tax	4,393.22
Discount	
Roundoff	-0.02

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 28,800.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

RECEIVED

Receiver's Signature with stamp

Checked By

Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Approved
Signature

Barney
24/1/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

G/H-3



BYTE INFOSYS
 PLOT NO.215,SAHEED NAGAR
 BHUBANESWAR-751007
 GSTIN/UIN: 21AAFFB9938B1ZR
 State Name : Odisha, Code : 21
 Contact : 0674-2547213,9437047222,9338847222
 E-Mail : info@byteinfosys.com
 www.byteinfosys.com

Invoice No. BIB/2018-19/3140	Dated 4-Feb-2019
Delivery Note	Mode/Terms of Payment 7 DAYS
Supplier's Ref.	Other Reference(s) VIA TELE PHONE
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
 CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 JATANI BY PASS ROAD
 JAINLA, KHURDA
 BHUBANESWAR
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Contact : 8895600956

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-LINK WI-FI ACCESS POINT (DAP-2230) SL NO - RZUD214001511 RZUD214001512 RZUD214001513 RZUD214001514 RZUD214001517 RZUD214001518	85176990	18 %	6 NOS	4,400.00	NOS		26,400.00
								2,376.00
								2,376.00
								SGST
								CGST
								Total
				6 NOS				₹ 31,152.00

*M/S Cellonew
 Not in Stock Book
 202 02/19*

*S.K. Gomon
 Store In-Charge
 CIT, Jaini*

Amount Chargeable (in words) **INR Thirty One Thousand One Hundred Fifty Two Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
26,400.00	9%	2,376.00	9%	2,376.00	4,752.00
Total: 26,400.00		2,376.00		2,376.00	4,752.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Two Only**

RECEIVED

CRP 12/2

Company's PAN : **AAFFB9938B**

Declaration
 1-Please pay by A/C Payee Cheque or DD in favour of
 BYTE INFOSYS.2-In case of Cheque Bouncing Rs 300/- &
 interest @ 24% p.a will be charged till the date realisation of
 the payment. 3-Goods once sold will not be taken back. 4-payment will not be valid without money receipt.

Company's Bank Details
 Bank Name : **BANK OF BARODA,MAIN BRANCH,BBSR**
 A/c No. : **0688020000213**
 Branch & IFS Code : **BARB0BHUBAN**

Customer's Seal and Signature

*K. K. Saha
 02/19*



NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-5069/18-19 Order No :
 Invoice Date : 25/02/2019 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 27/03/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni PAN : AAAJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City :
 State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Hdd Western Digital 1tb Elements External (WXN1AA828ZA0)	8471	1	3,177.97		3,177.97	286.02 (9%)	286.02 (9%)		3,750.00
		Total	1.00			3,177.97	286.02	286.02		3,750.00

M/S
03

*Miscellaneous,
enter in Stock Book
Pg. No. 203. Dt. 29.02.19*

*S.K. G...
store in - Charis -
CIT, Jatni*

In Word: **Three Thousand Seven Hundred and Fifty Rupees Only**

Taxable Amount	3,177.97
GST Tax	572.03
Discount	
Roundoff	

Bank Detail :
 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks : Invoice Total 3,750.00

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 - In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 - ~~at the discretion~~ subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

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

E. & O.E

Receiver's Signature with stamp Checked By: *[Signature]* Date: *27/02/19*

RECEIVED
 For NIGAMA COMPTECH & SERVICES PVT LTD
 Authorised Signatory: *[Signature]*

placement cell

server stock register page no- 215

Abulhasan

C.P.2

Retail Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail : ceetak.odisha@yahoo.com GST No.-21AALFC3953F1ZP	Invoice No	Dated
	389	25.02.2019
	Delivery Note	*Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion university Jatni, Khurda GST No.-21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	DDR 3 Desktop RAM 4GB	8473	5.00	1483.05	NO.	7,415.25
	Total					7,415.25
	CGST			9%		667.37
	SGST			9%		667.37
						8750.00
Total:						Rs. 8,750.00

M/S
203

Miscellaneous
enter in stock book
No. 203 Dt. 28-02-19

S.K. Gannak
Store in- Charge
CIT, Jatni

C.R.P.2

Amount Chargeable (in words)
Indian Rupees Eight Thousand Seven Hundred Fifty only

Declaration Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction	Company's Bank Details Bank Name: State Bank of India A/C No.: 35989970666 Branch & IFSC Code: SBIN0019107
	For M/s. CEETAK For CEETAK Authorised Signatory Proprietor

Desktop memory

Server stock register page no - 133

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-5064/18-19 Order No :
Invoice Date : 25/02/2019 Order Date :
Sales Person : Parikshita Dash
Due Date : 27/03/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City : State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	HDD Western Digital External 4tb Passport (WXG1EB897A9W, WX31DC8FC336)	8471	2	7,203.39		14,406.78	1,296.61 (9%)	1,296.61 (9%)		17,000.00
<p><i>MIS</i> <u>202</u></p> <p><i>Miscellaneous</i> <i>in stock book</i> <i>Pg. No. 202 Dt. 28-02-19</i></p> <p><i>S.K. Garmak</i> <i>in-charge</i> <i>CIT, Jatni</i></p>										
Total			2.00			14,406.78	1,296.61	1,296.61		17,000.00

In Word: *Seventeen Thousand Rupees Only*

Taxable Amount	14,406.78
GST Tax	2,593.22
Discount	
Roundoff	

Bank Detail :

BANK: SBI BRANCH-474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 17,000.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation of the cheque subject to Bhubaneshwar Junsdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

RECEIVED

Bopal For
5/3/19

For, NIGAMA COMPTECH & SERVICES PVT LTD



Reciever's Signature with stamp

Checked By

Delivered By

Authorised Signatory

IKS

Server stock register page no- 215

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 8
Ref. No.

Dated 5-Apr-2019

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

Tax Invoice
Credit

Party : Gram Tarang Employability Training Services (P) Ltd
PI.No-17, Forest Park,
Bhubaneswar
GSTIN/UIN : 21AABCC9406C1ZB
PAN/IT No : AABCC9406C
State Name : Odisha, Code : 21

Description of Goods	GST Rate	Quantity	Rate per	Disc. %	Amount
1 Ricoh Toner MP 2501S	18 %	2 PCS.	2,881.36	PCS.	5,762.72
	CGST				518.64
	SGST				518.64
Total		2 PCS.			₹ 6,800.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	5,762.72	9%	518.64	9%	518.64	1,037.28
Total	5,762.72		518.64		518.64	1,037.28

Tax Amount (in words) : **INR One Thousand Thirty Seven and Twenty Eight paise Only**

Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

Bhupendra
16/4/19
RECEIVED



This is a Computer Generated Invoice

Server Stock Register page no - 193
16/4/19

C.F. 82
12/4

UNPAID - PAY

Dotted Technologies
Plot.678/3, Behind Durga Mandap, Baramunda
Bhubaneswar, Odisha
PIN: 751003
GSTIN: 21BROPP0027N1ZO
Phone: +91 9853123914

Bill To

**CENTURION UNIVERSITY OF TECHNOLOGY AND
MANAGEMENT**
136 & 137, Ramachandrapur, Jatani
Khurda, Odisha
IN PIN:
GSTN:

Invoice Date: 15/04/2019
Due Date: 22/04/2019

#	Item	Qty	Rate	Amount
1	NEC SL2100-Hybrid PBX KSU ANALOG/HYBRID EXTENSION : 64 ANALOG TRUNK . 03 VM IVR: 4 Built in IVRS Channels IP EXTENSIONS : As per actual	1	71,000.00	71,000.00
2	1 Port GSM Module	1	2,500.00	2,500.00
3	Installation & Commissioning	1	10,000.00	10,000.00
4	Rack Mount Plate	2	500.00	1,000.00

Sub Total Rs.84,500.00
 CGST@9% (9.00%) Rs.7,605.00
 SGST@9% (9.00%) Rs.7,605.00
 Total Rs.99,710.00

With words: Ninety Nine Thousand Seven Hundred And Ten

Terms & Conditions

Declaration:-
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods once sold cannot be taken back.
Interest @2% per day will be charged if the payment is not made within stipulated time.
Cheque bounce charges applicable Rs.1000 only.

Authorized Signature _____

RECEIVED
Abhishek
22/4/19

C.R.P.

Server stock register page no - 221

Abhishek

Miscellaneous
Enter in Stock Book
Pg No. 77. D.D. 12-04-2019

S.K. Ghosh
C.O. in-charge
CIT, Jhatil

1125
77

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No 29
Ret No

Dated 15-Apr-2019

Maxim Systems
Plot No: 481/5257, 1st Floor,
Vivekananda Library Lane,
Nageswartangi, Bhubaneswar-02
GSTIN/UIN: 21CZCPM8604F1Z0
State Name Odisha Code 21
E-Mail: maximsys2001@gmail.com

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAAJC0752B
State Name : Odisha, Code : 21

Sl No.	Description of Goods	GST Rate	Quantity	Rate per	Disc. %	Amount
1	IR Bullet Camera CP Plus CP-VAC -T24R5	18 %	21 PCS.	2,944.92	PCS.	61,843.22
2	IR Bullet Camera CP Plus USC -TA24L3M	18 %	47 PCS.	2,093.00	PCS.	98,371.00
3	DVR 16Ch. CP Plus UVR-1601K1S Tribrid	18 %	3 NOS.	7,500.00	NOS.	22,500.00
4	DVR 8CH CP Plus Tribrid	18 %	3 NOS.	4,554.24	NOS.	13,662.71
5	Seagate HDD Sata 2TB AV	18 %	6 NOS.	4,500.00	NOS.	27,000.00
6	SMPS CP Plus 20A 12V	18 %	5 PCS.	1,101.70	PCS.	6,610.17
7	BNC Connector <i>With P Connector</i>	18 %	136 PCS.	67.80	PCS.	9,220.34
8	Wall Mount Rack 6U	18 %	1 NOS.	2,923.73	NOS.	2,923.73
9	PVC Casing-Capping with 3+1 Cable Laying <i>With Labour Charges</i>	18 %	1,972 Mtrs.	30.51	Mtrs.	60,162.71
						3,02,293.88
						CGST 27,206.45
						SGST 27,206.45
						Rounded Off(+/-) 0.22
Total						₹ 3,56,707.00

Amount Chargeable (in words)

INR Three Lakh Fifty Six Thousand Seven Hundred Seven Only

Company's PAN

CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 658605601122

Branch & IFS Code: Vivekananda Marg Branch, 883R-02 & ICICI0001303

RECEIVED
[Signature]
15/4/19

Declaration

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

Customer's Seal and Signature

[Signature]

for Maxim Systems

Authorised Signatory

This is a Computer Generated Invoice

This covers all floor of Ayazkhata building including lab. [Signature]

(server stock register file no - 203)

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

EXAMCELL

Dated 16-May-2019

Invoice No 53
Ref No

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

Tax Invoice
Credit

Party **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAAJC0752B
State Name : Odisha, Code : 21

SI	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Aficio MP 2501SP B/W Digital Photo Copier With ARD SI No- E338MC20117	18 %	1 NOS.	1,23,611.02	NOS.		1,23,611.02

W
S

M. K. Cellanowas
enter in Stock Book
Pg. No. ... Dt. 21.05.19

S. K. Gormalkar
Store in-charge
CIT, Jatni

CGST
SGST

11,124.99
11,124.99

Total 1 NOS.

₹ 1,45,861.00
E & O E

Amount Chargeable (in words)

INR One Lakh Forty Five Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	1,23,611.02	9%	11,124.99	9%	11,124.99	22,249.98	
	Total		1,23,611.02		11,124.99	22,249.98	

1,35,000/-
Manu

Tax Amount (in words) **INR Twenty Two Thousand Two Hundred Forty Nine and Ninety Eight paise Only**

Company's PAN **CZCPM8604F**

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0005536

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for Maxim Systems
Customer's Seal and Signature

Manu
RECEIVED 29/5/19.



This is a Computer Generated Invoice

Server Stock Register page no :- 71
abushy

C. P. P. 29/5/19

NIGAMA COMPTECH & SERVICES PVT LTD

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

Amulka

*Who are the
recipient?
Original for Recipient
Duplicate for Transporter
TriPLICATE for Supplier*

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-568/19-20	Order No :	Carrier Name :
Invoice Date : 15/05/2019	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 14/06/2019 Credit Days : 30 Days	Payment Type NORMAL	Place OF Supply :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni PAN : AAAJC0752B	Centurian University Of Technology & Management Ramachandrapur, Jatni
City : GSTIN Number : 21AAAJC0752B1Z8	City : State : ODISHA
ODISHA State Code: 21 PIN : 0 M: 9437052454	State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Laptop HP 15-da0295tu (CND8322164, CND832211T)	8471	2	20,338.98		40,677.96	3,661.02 (9%)	3,661.02 (9%)		47,999.99
2	Laptop Carry Case HP 5cp20pa	4202	2	423.73		847.46	76.27 (9%)	76.27 (9%)		1,000.00
Total						4.00	41,525.42	3,737.29	3,737.29	49,000.00

In Word: *Fourty Nine Thousand Rupees Only*

Taxable Amount	41,525.42
GST Tax	7,474.57
Discount	
Roundoff	0.01
Invoice Total	49,000.00

Bank Detail :
BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E. & O E

Received the copy

RECEIVED

S.K. Garmak

Bhupal

For, NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Stock Book

7-8 Dt..16.05.19

Authorised Signatory

WSE: Mr. Santosh Sahu & Mr. Sanjay Gauda.

Server stock Register page no - 187

Abanishu

*S.K. Garmak
B.S. No. 10835413732
CIT, Jatni*

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-702/19-20	Order No :	Carrier Name :
Invoice Date : 24/05/2019	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 23/06/2019 Credit Days : 30 Days Payment Type NORMAL		Place OF Supply :

<p>Details of Receiver (Billed to)</p> <p>Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni</p> <p>City : ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454</p>	<p>Details of Consignee (Shipped to)</p> <p>Centurian University Of Technology & Management Ramachandrapur, Jatni</p> <p>City : ODISHA State Code : 21 PIN 0</p>
--	---

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Ram Zion 8gb Ddr4 Pc 2400 (T1903819200837, T1903819200900, T1903819200812, T1903819200814)	8473	4	2,542.37		10,169.48	915.26 (9%)	915.26 (9%)		11,999.99
Total						4.00	10,169.48	915.26	915.26	12,000.00

ms
78

In Word: Twelve Thousand Rupees Only

	Taxable Amount	10,169.48
	GST Tax	1,830.51
	Discount	
	Roundoff	0.01

Bank Detail :
BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 12,000.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation at the discretion subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E & O.E

S.K. Garmuth
Receiver's Signature with stamp

RECEIVED
FOR AKUR LAB
24/5/19

Checked By

For, NIGAMA COMPTECH & SERVICES PVT LTD
Miscellaneous
Delivered By

Authorized Signatory
S.K. Garmuth
S.K. Garmuth
CIT, Jatni

C.R. 2
28/5

Server Stock Register page no - 133

Invoice No 65
Ref No

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 28-May-2019

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

Tax Invoice
Credit

Party: **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAAJC0752B
State Name : Odisha, Code : 21

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	OPC Drum (Make-Ricoh)	18 %	1 NOS.	4,745.76	NOS.		4,745.76	
2	Developer Type-28 (Make-Ricoh)	18 %	1 NOS.	4,576.27	NOS.		4,576.27	
3	Cleaning Blade (Make-Ricoh)	18 %	1 NOS.	1,144.07	NOS.		1,144.07	
							10,466.10	
							CGST	941.95
							SGST	941.95

My
79

Miscellaneous -
enter in Stock Book
Pg. No. 79. Dt. 28.05.19

S. K. Gajapati
Store in-charge
CIT, Jatni

AU
C.P.R. 31/5

Amount Chargeable (in words) **INR Twelve Thousand Three Hundred Fifty Only**
Total 3 NOS. ₹ 12,350.00
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	10,466.10	9%	941.95	9%	941.95	1,883.90
Total	10,466.10		941.95		941.95	1,883.90

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighty Three and Ninety paise Only**
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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



This is a Computer Generated Invoice

Server stock Register page no - 202

RECEIVED

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-916/19-20	Order No :	Carrier Name :
Invoice Date : 04/06/2019	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 04/07/2019 Credit Days : 30 Days Payment Type NORMAL		Place OF Supply :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni PAN : AAAJC0752B City : ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454	Centurian University Of Technology & Management Ramachandrapur, Jatni City : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total	
							Tax	Tax	Tax		
1	Cable Hdmi-hdmi 10 Mtr	8544	4	635.59		2,542.36	228.81 (9%)	228.81 (9%)		2,999.98	
2	Hdmi Cable Hdmi-hdmi 15mtr	8544	1	805.08		805.08	72.46 (9%)	72.46 (9%)		949.99	
3	Cable Consumable Vga 10 Mtr	8544	4	593.22		2,372.88	213.56 (9%)	213.56 (9%)		2,800.00	
4	Vga Cable 15 Mtr	8544	1	720.34		720.34	64.83 (9%)	64.83 (9%)		850.00	
Total						10.00	6,440.66	579.66	579.66		7,600.00

M/S
79
M 28 Celloneaks
Enter in Stock Book
FG No. 79. Dt. 20.06.19
S. K. Ghosh
Store in-charge
CIT, Jatni

In Word: Seven Thousand Six Hundred Rupees Only

Taxable Amount	5,440.66
GST Tax	1,159.31
Discount	
Roundoff	0.03

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 7,600.00

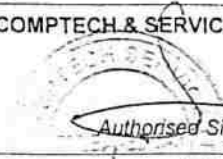
Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Receiver's Signature with stamp	Checked By	Delivered By	For, NIGAMA COMPTECH & SERVICES PVT LTD  Authorised Signatory
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Server Stock Register page no - 205, 153

Abhishek

28/6/19

28/6

Tax Invoice

SAITRONIX SOLUTIONS

1148/5315, Canal Road, Badagada, Bhubaneswar, Orissa - 751018

Mobile No. 7205678820 ; E-mail: sales@saltronix.co.in

GSTIN - 21BWPP52584H1Z5

Invoice No. 55/19-20/5013

Date: 11/06/2019

TO

Centurion University of Technology & Management (CUTM)

GSTIN - 21AAAJC0752B1Z8

Billing Address:

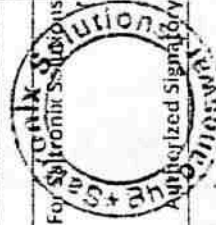
Jatni, Khurda, Orissa - 752050

Delivery Address

Same as Billing Address

Sl.	Description of Goods	HSN / SAC Code of the good	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	eSSL Biometric - X990 + BATTERY SI No: BJ2C184562566, BJ2C184562646, BJ2C184562682, BJ2C184562720	85437099	4	Per Pc	11400.00	45600.00	9%	4104.00	9%	4104.00			53808.00
<p><i>M. K. GONDAL</i> M. K. Gondal Manager in Charge Date: 11/06/19 Pg No: 1/1</p>													
<p><i>Signature</i> 5/11/19 10/11/19</p>													
<p>RECEIVED</p>													
<p><i>Signature</i></p>													
<p>Total</p>													

Total (in words) Fifty Three Thousand Eight Hundred Eight Only 53808.00



Declaration:
 NO warranty covered on damage due to physical, water, lightning, electrical.
 Payment to be made by A/C payee's Cheque or Online in favour of "SAITRONIX SOLUTIONS", Bank of India, IFSC: BKID0005561.
 Cheque bounce charges is Rs. 500/- and if hills are not paid within due date interest will be charged @ 24% PA

SAITRONIX SOLUTIONS REGD. OFFICE - 11/19

NIGAMA COMPTECH & SERVICES PVT LTD

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

Jul-9

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-1314/19-20
Invoice Date : 01/07/2019
Sales Person : Parikshita Dash
Due Date : 02/07/2019 Credit Days : 1 Days Payment Type NORMAL

Order No :
Order Date :

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer HP Pro100 M126nw (CNBKLEDD7Y4)	8443	1	12,966.10		12,966.10	1,166.95 (9%)	1,166.95 (9%)		15,300.00
2	Media Moserbear 10 Cake Spindle Dvd-r	8523	1	148.00		148.00	13.32 (9%)	13.32 (9%)		135.00
3	Smps Intex 450w (2102157310184012682, 2102157310184027330, 2102157310190510656, 2102157310190510653, 2102157310190510658, 2102157310184027321, 2102157310190510655, 2102157310190510651, 2102157310184012683, 2102157310184027329)	8504	10	466.10		4,661.00	419.49 (9%)	419.49 (9%)		5,499.98
4	Dvd Writer HP External 8x (CNH919R149)	8471	1	1,313.56		1,313.56	118.22 (9%)	118.22 (9%)		1,550.00
5	Mouse Logitech Usb M-90 (1907HS01KMM9, 1908HS043JY9, 1908HS043HA9, 1908HS043JU9, 1908HS043K09, 1908HS043JW9, 1908HS043KM9, 1908HS02SUC9, 1908HS043JM9, 1845HS01LM49)	8471	10	211.86		2,118.60	190.68 (9%)	190.68 (9%)		2,499.95
6	Battery Mother Board	8473	10	16.95		169.50	15.26 (9%)	15.26 (9%)		200.01
7	Pen Drive Sandisk 64gb Cruiser Blade	8523	2	635.59		1,271.18	114.41 (9%)	114.41 (9%)		1,499.99
8	HDD HP 1TB External Px3100 (8CY90100X6)	8471	1	3,389.83		3,389.83	305.09 (9%)	305.09 (9%)		4,000.00

M/S
Sto

Miscellaneous
PG. No. 86 Dt. 02-07-19

S.K. Gannoi
Store In-Charge
CIT, Jatni

RECEIVED

B. M. Patra
16/7/19

Continue ...

Server Stock Register page no: - 106, 145, 211, 143, 195
213, 207, 215
A. K. Saha

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-1314/19-20 Order No :
Invoice Date : 01/07/2019 Order Date :
Sales Person : Parikshita Dash
Due Date : 02/07/2019 Credit Days : 1 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City : State : ODISHA State Code : 21 PIN 0

	Total	36.00	26,037.77	2,343.40	2,343.40	30,685.00
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In Word: *Thirty Thousand Six Hundred and Eighty Five Rupees Only*

Taxable Amount	26,037.77
GST Tax	4,686.80
Discount	39.64
Roundoff	0.07

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 30,685.00

Remarks :

E. & O.E

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 3. ~~At the discretion~~ subject to Bhubaneshwar Jurisdiction
 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 6. Goods once sold cannot be exchanged or taken back.
- Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.*

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Reciever's Signature with stamp

Checked By

Delivered By

C.R.P.



Jed-9

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 2-Jul-2019

Invoice No. 140
Ref. No.

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAATC9278Q
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2501S	18 %	5 PCS.	2,881.36	PCS.		14,406.78
		CGST					1,296.61
		SGST					1,296.61
Total			5 PCS.				₹ 17,000.00

Mrs Gellomous -
Enter in Stock Book
Pg. No. 80 Date 02-07-19

S.K. Gomonik -
Store In-Charge
CIT, Jatni

Amount Chargeable (in words)

NR Seventeen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Three and Twenty Two paise Only**

Company's PAN : **CZCPM8604F**

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 658605601122

Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006588

Declaration

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

Customer's Seal and Signature

for Maxim Systems



This is a Computer Generated Invoice

RECEIVED
BAP
16/7/19

Server stock Register page no - 193

x Laxmi

C.R.P. 16/7/19

Retail Invoice


SIMONY N4/40 IRC Village, Bhubanswer E-Mail :simony79784@gmail.com GST No.-21ABCPN4072E3Z4	Invoice No.	Dated
	077	13-06-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion University Jatni, Khurda GSTIN: 21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	Face plate(NFP-OWHI11) SINGLE D-Link	8517	40.00	62.00	NO	2,480.00
2	ET SWITCH 24 PORT-(DGS-1024D)D-LINK	8517	2.00	5980.00	NO	11,960.00
3	ET Cat-6 Keystone (NKJ-C6WHI1B21	8536	40.00	114.00	NO	4,560.00
	Total					19,000.00
	CGST			9%		1,710.00
	SGST			9%		1,710.00
						22420.00
Total						Rs. 22,420.00

Miscellaneous
 PG No. 79... 13.06.19

S. K. Garmak
 Note in-Cons
 CIT, Jatni

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Four Hundred Twenty only

Declaration Once Material sold cannot be take back warranty is to parent co subject to Bhubaneswar jurisdiction only	Company's Bank Details Bank Name: Indian Overseas Bank A/C No.: 087302000001124 Branch & IFSC Code: IOBAC000873
	

This is a Computer Generated Invoice

RECEIVED

Handwritten: 16/7/19

Server stock Register page no: - 129, 158,

Handwritten: Anusudh

Handwritten: CRP2

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1Z1Y

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-1465/19-20 Order No :
Invoice Date : 10/07/2019 Order Date :
Sales Person : Parikshita Dash
Due Date : 09/08/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City : State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Cable Hdmi-hdmi 3 Mtr	8544	1	381.36		381.36	34.32 (9%)	34.32 (9%)		450.00
2	Usb Hub Iball 423(2.0) (1900137000197)	8473	1	317.80		317.80	28.60 (9%)	28.60 (9%)		375.00
Total						2.00	699.16	62.92	62.92	825.00

Miscellaneous
Enter in Stock Book
Pg No. 80 Dt. 11-07-19
S. K. G. Store in-charge
CIT, Jatni

In Word: *Eight Hundred and Twenty Five Rupees Only*

Taxable Amount 699.16
GST Tax 125.84
Discount
Roundoff

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 825.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 - In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation of the cheque subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We havnt loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

Receiver's Signature with stamp Checked By Delivered By

(Signature)
Authorised Signatory

C.R.P. 24/12

RECEIVED
25/07/19

Server stock Register page no :- 153, 227
Abhishek

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 12-Jul-2019

Invoice No. 155
Ref No.

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAATC9278Q
State Name : Odisha, Code : 21

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OPC Drum (Make-Ricoh)	18 %	1 NOS.	4,745.76	NOS.		4,745.76
	Developer Type-28 (Make-Ricoh)	18 %	1 NOS.	4,576.27	NOS.		4,576.27
3	Cleaning Blade (Make-Ricoh)	18 %	1 NOS.	1,144.06	NOS.		1,144.06
							10,466.09
		CGST					941.95
		SGST					941.95
		Rounded Off(+/-)					0.01
	Total		3 NOS.				₹ 12,350.00

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Fifty Only

E & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	10,466.09	9%	941.95	9%	941.95	1,883.90	
Total	10,466.09		941.95		941.95	1,883.90	

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

Company's PAN : **CZCPM8604F**

Company's Bank Details

Bank Name : **ICICI Bank Ltd.**

A/c No. : **658605601122**

Branch & IFS Code: **Vivekananda Marg Branch, BBSR-02 & ICIC0006566**

Declaration

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

Customer's Seal and Signature

for Maxim Systems

RECEIVED

This is Computer Generated Invoice

BM
25/7/19



Server stock Register, page no: - 200,
~ hussli

CRP 2412

M/S
80
M/S Cellaneous -
Enter in Stock Book
Pg No.. 80.. Dt.. 13.07.19
S.K. Goudarjee
Store in-charge
CIT, Jatni

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-1723/19-20 Order No :
Invoice Date : 24/07/2019 Order Date :
Sales Person : Parikshita Dash
Due Date : 23/08/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Smps Iball 500w Marathon (1900049000133)	8504	1	1,483.05		1,483.05	133.48 (9%)	133.48 (9%)		1,750.00
2	Mouse Hp X1000 (7CH9152C3W, 7CH9152C50, 7CH9152C3T, 7CH9152C59, 7CH90110TT, 7CH9152C3S, 7CH9152C4W, 7CH9152C4S, 7CH9152C4Q, 7CH9152C58, 7CH9152C4Z, 7CH9152C5L, 7CH9152C4X, 7CH9152C44, 7CH90110V0, 7CH9152C4T, 7CH9152C3V, 7CH9152C5M)	8471	18	211.86		3,813.48	343.22 (9%)	343.22 (9%)		4,499.91
3	Key Board HP Usb100 (7CH9203XR0, 7CH9203XR5, 7CH9203XR2, 7CH9203XR1, 7CH9203XR4, 7CH9203XR3, 7CH9203XTF, 7CH9203XT9, 7CH9203XT8, 7CH9203XT4)	8471	10	221.30		3,813.80	343.23 (9%)	343.23 (9%)		4,500.05
Total			29.00			9,110.13	819.92	819.92		10,750.00

In Word: Ten Thousand Seven Hundred and Fifty Rupees Only

Taxable Amount	9,110.13
GST Tax	1,639.83
Discount	
Roundoff	0.04

Bank Detail :

BANK: SBI BRANCH:-474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 10,750.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Misellaneous
Enter in Stock Book
Pg No... Di. 25 of 19

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

Receiver's Signature With stamp

Checked By

Delivered By

Authorised Signatory

S.K. G...
Store in-charge
CIT, Jatni

RECEIVED

Bhupaw
21/8/19

Server Stock Register page no:- 212, 196, 189,

Abhishek

C.R. 12
113

Tax Invoice

SAITRONIX SOLUTIONS
 1148/5315, Canal Road, Badagada, Bhubaneswar, Orissa - 751018
 Mobile No. 7205678820 ; E-mail: sales@saitronix.co.in
 GSTIN - 21BWP/PP52584H1Z5

Invoice No. SS/19-20/5020
 Date: 06/07/2019

TO
 Centurion University of Technology & Management (CUTM)
 GSTIN - 21AAALC0752B1Z8

Billing Address:
 Jatni, Khurda, Orissa - 752050

Delivery Address
 Same as Billing Address

Sl.	Description of Goods	HSN / SAC Code of the good	Qty	Unit	Unit Price	Total Value	State Tax O/SST		Central Tax CGST		IGST		Total	
							Rate	Amount	Rate	Amount	Rate	Amount		
1	eSSL Biometric - F22 SI No: BOCK192260093	85437099	1	Per Pc	9200.00	9200.00	9%	828.00	9%	828.00			10856.00	
2	eSSL Reader - F12 SI No: CGIN191660127	85437099	1	Per Pc	4900.00	4900.00	9%	441.00	9%	441.00			5782.00	
3	Electro Magnetic Lock SI No: A9215	83014090	1	Per Pc	1400.00	1400.00	9%	126.00	9%	126.00			1652.00	
4	Cloud based Attendance System	998314	1	Per Pr	3050.00	3050.00	9%	274.50	9%	274.50			3599.00	
5	Installation Charges		1	Per Pc	2000.00	2000.00	9%	180.00	9%	180.00			2360.00	
Total														24249.00

RECEIVED

Total (in words) Twenty Four Thousand Two Hundred Forty Nine Only.

M/S
 151
 Miscellaneous
 Enter in Stock Book
 Pg. No... 481. D.I. 31/04/19
 S. K. G. G. G.
 Store in Charge
 CIT. Jaini

Declaratic n:

NO warranty covered on damage due to physical, water, lightning, electrical.

Payment to be made by A/C payee's Cheque or Online in favour of "SAITRONIX SOLUTIONS" A/c No: 556120110000383, Bank of India, IFSC BKID0005561.

Cheque bounce charges is Rs. 500/- and if bills are not paid within the date interest will be charged @ 24% PA



NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-1721/19-20 Order No :
Invoice Date : 24/07/2019 Order Date :
Sales Person : Parikshita Dash
Due Date : 23/08/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City : State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Cable Hdmi-hdmi 3 Mtr	8544	4	211.86		847.44	76.27 (9%)	76.27 (9%)		999.98
2	Printer HP LJ M1136 MF (CNJKLDV12H)	8443	1	10,847.46		10,847.46	976.27 (9%)	976.27 (9%)		12,800.00
3	Speaker Intex It-4.1 Xv 301 N Fmu (2103957034183513008)	8518	1	1,610.17		1,610.17	144.92 (9%)	144.92 (9%)		1,900.00
4	Usb Hub Ibeli 423(2.0) (1900137000191)	8473	1	322.03		322.03	28.99 (9%)	28.99 (9%)		380.00
Total			7.00			13,627.10	1,226.44	1,226.44		16,080.00

In Word: Sixteen Thousand And Eighty Rupees Only

Taxable Amount 13,627.10
GST Tax 2,452.88
Discount
Roundoff 0.02

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 16,080.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Miscellaneous
enter in Stock BOOK
Pg No...1&1... D:25-07-19

For, NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp

Checked By

Delivered By

Authorized Signatory

S.K. G...
Store in-Charge
CIT, Jatni

RECEIVED

Signature
01/08/19

Server Stock Register page no: - 153, 95, 82, 227

Signature

Signature

Retail Invoice

SIMONY N4/40 IRC Village, Bhubaneswar E Mail: simony79764@gmail.com GST No -21ABCPN4072E3Z4	Invoice No	Dated
	0157	02.08.2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)

Buyer Centurion University Jatni, Khurda GSTIN: 21AAAJC0752B1Z3	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	CPRCAT6 UTPCABLE 305MTR(NCB-C6UGRYR) Dlink	8544	6.00	5232.50		31,395.00
2	RJ45 CONNECTOR (NPG-5E1TRA031-100) Dlink	8536	2.00	632.50		1,265.00
	Total					32,660.00
	CGST			9%		2,939.40
	SGST			9%		2,939.40
						38,538.80
Total						Rs. 38,539.00

MS
181


Enter in Stock Book
Pg. No.. 181.. Dt. 02/8/19

[Signature]
Store-in-Charge
CIT, Jatni

[Signature]
19/8/19

RECEIVED

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Five Hundred Thirty Nine only

Declaration Once Material sold cannot be take back warranty is to parent co subject to Bhubaneswar	Company's Bank Details Bank Name: Indian Overseas Bank A/C No.: 087302000001124 Branch & IFSC Code: IOBA0000873
	Authorised Signatory 

This is a Computer Generated Invoice

Received by Subhakaranta Sahoo
02-8-19

[Signature]

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M M SERVICES.
 147, BIMALA NIVAS, JAGESWAR PATANA,
 KAPILA PRASAD BHUBANESWAR - 751002 (ODISHA)
 WWW.MMSERV.IN
 Mob : +91 9439047374
 GSTIN/UIN 21AGWPT5459Q1Z8
 State Name : Odisha, Code 21
 Contact : 09439047374
 E-Mail : info@mmiserv.in
 www.mmiserv.in

Invoice No. MMS/BS/19-20/048
 Delivery Note 0099
 Supplier's Ref
 Dated 28-Aug-2019
 Mode/Terms of Payment 7 DAYS
 Other Reference(s)

Buyer
 CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 33 & 137, Rameshchandrapuram Jatni
 State Name Odisha, Code 21

Buyer's Order No. CUTM/CENTRAL STORE/PO/2019-20/597
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated 6-Jun-2019
 Delivery Note Date 17-Jul-2019
 Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
DLINK OFC Cable (6Core)	90011000	1,000 MTR.	30 00	MTR.		30,000.00
DLINK 12 PORT LIU RACK MOUNT LOADED	8538	6 NOS.	3,950 00	NOS		23,700.00
NW DIGTEL 1 MTR. SC-SM	85444220	72 NOS.	150 00	NOS		10,800.00
NW DUPLEX SC-LC OFC PATCH CORD 3MTR. (SM)	8544	8 NOS.	900 00	NOS		7,200.00
D LINK SFP MODULE SINGLE MODE(Dem-310GT)	85176290	8 NOS.	4,000 00	NOS		32,000.00
NW BU RACK WITH PDU & SCREW PKT. 550MMX300	85381010	2 NOS.	3,400 00	NOS		6,800.00
DLINK SWITCH 24 PORT DGS - 1210-28	85176290	3 PCS	9,000 00	PCS		27,000.00
						1,37,500.00
	CGST					12,375.00
	SGST					12,375.00
	Restoration Charges					10,000.00
	Total					₹ 1,72,250.00

245
 92

Amount Chargeable (in words):
 Indian Rupees One Lakh Seventy Two Thousand Two Hundred Fifty Only

₹ 1,72,250.00
 E & O E

Company's PAN AGWPT5459Q

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

Company's Bank Details
 Bank Name ORIENTAL BANK OF COMMERCE
 A/c No. 14381131000347
 Branch & IFS Code JAI APATH & ORBC0101438

Handwritten signature
 23/9/19

Customer's Seal and Signature

for M M SERVICES

need server
 17/07/19

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice



Chandan mohanty

Enter in Stock Book
 Pg. No. 182... Dt. 18/7/19

Handwritten signature
 23/9/19

Server Stock Register...

Store in-Charge
 CIT, Jatni

Tax Invoice

SAITRONIX SOLUTIONS
 1148/5315, Canal Road, Badagada, Bhubaneswar, Orissa - 751018
 Mobile No. 7205678820 ; E-mail: sales@saltronix.co.in
 GSTIN - 21BWPPS2584H1Z5

Invoice No. SS/19-20/5041
 Date: 26/08/2019

TO
 Centurion University of Technology & Management (CUTM)
 GSTIN - 21AAAJC0752B1Z8

Billing Address:
 Jatni, Khurda, Orissa - 752050

Delivery Address
 Same as Billing Address

Sl.	Description of Goods	HSN / SAC Code of the good	Qty	Unit	Unit Price	Total Value	State Tax OGST		Central Tax CGST		IGST		Total
							Rate	Amount	Rate	Amount	Rate	Amount	
1	eSSL Biometric - X990 +BATTAERY SI No: B1ZC192661969	85437099	1	Per Pc	11400.00	11400.00	9%	1026.00	9%	1026.00	9%	1026.00	13452.00
						Total							13452.00

MW
182

Manoj Kumar
 Enter in Store
 Pg. No.... 182... 27/1/19

Store in-Charge
 CIT, Jatni

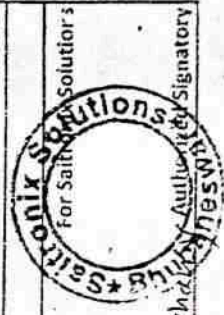
82217

Thirteen Thousand Four Hundred Fifty Two Only.

13452.00

Declaration:

NO warranty covered on damage due to physical, water, lightning, electrical.
 Payment to be made by A/C payee's Cheque or Online in favour of "SAITRONIX SOLUTIONS" A/c No: 556120110000383, Bank of India, IFSC: BKID0005561.
 Cheque bounce charges is Rs. 500/- and if bills are not paid within due date interest will be charged @ 24% PA



Chandan Mohapatra

SAITRONIX SOLUTIONS

SAITRONIX SOLUTIONS

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-1806/19-20 Order No :
 Invoice Date : 29/07/2019 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 28/08/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City :
 State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Software AkruTi Classic (dev+ori) Usb Dongle (2100-4715-2939-0223)	8523	1	5,847.46		5,847.46	526.27 (9%)	526.27 (9%)		6,900.00
Total						1.00	5,847.46	526.27	526.27	6,900.00

715
82

Enter in Stock Book
Pg. No. 182. Dt. 29/7/19

Store in-Charge
CIT, Jatni

In Word. Six Thousand Nine Hundred Rupees Only

Taxable Amount 5,847.46
 GST Tax 1,052.54
 Discount
 Roundoff

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

Invoice Total 6,900.00

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

(Signature)

21/10

Receiver's Signature with stamp

Checked By

Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

(Signature)
 Server Stock Register page no - 233

(Signature)
 C.P. 2/11/19

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-1795/19-20 Order No :
 Invoice Date : 29/07/2019 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 28/08/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City : State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Printer HP LJ M1136 MF (CNJKLDV8KK)	8443	1	10,847.46		10,847.46	976.27 (9%)	976.27 (9%)		12,800.00
Total						1.00	10,847.46	976.27	976.27	12,800.00

Handwritten:
182

Handwritten:
Store in Stock 500k
Pg. No. 182-D-29/7/19

Handwritten Signature:
Store in-Charge
CIT, Jatni

In Word: *Twelve Thousand Eight Hundred Rupees Only*

Taxable Amount	10,847.46
GST Tax	1,952.54
Discount	
Roundoff	
Invoice Total	12,800.00

Bank Detail :

BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :- 10835413732

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Ehubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Handwritten:
2110.

Handwritten:
Dr

For, **NIGAMA COMPTECH & SERVICES PVT LTD**



Receiver's Signature with stamp

Checked By

Delivered By

Handwritten:
Receiver Stock Register page no 95

Handwritten:
C.R.P 2/19

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 320
Ref No

Dated 25-Sep-2019

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAATC9278Q
State Name : Odisha, Code : 21

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2501S	18 %	3 PCS.	2,881.35	PCS.		8,644.07
2	Ricoh Toner MP 2014HS	18 %	3 NOS.	3,220.34	NOS.		9,661.02
							18,305.09
CGST							1,647.46
SGST							1,647.46
Rounded Off(+/-)							(-)0.01

183
Less:

Enter in Stock Book
Pg No...183... Dt... 25/9/19

Store in-Charge
CIT. Jatni

Total

₹ 21,600.00
E. & O.E

Amount Chargeable (in words)

INR Twenty One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	18,305.09	9%	1,647.46	9%	1,647.46	3,294.92
Total	18,305.09		1,647.46		1,647.46	3,294.92

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

Company's PAN : CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 658605601122

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

Declaration

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

for Maxim Systems



This is a Computer Generated Invoice

Signature
14/10

Scratch Stock Register page no. 193

C.R.P. 2
14/10

NIGAMA COMPTECH & SERVICES PVT LTD

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

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-2716/19-20 Order No :
 Invoice Date : 21/09/2019 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 21/10/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place Of Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 PAN : AAAJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City : ODISHA State Code : 21 PIN 0

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
24	Mouse Logitech Mini W/ M187 (1853LZ02SJR9)	8471	1	677.97		677.97	61.02 (9%)	61.02 (9%)		800.00
Total						1.00	677.97	61.02	61.02	800.00

In Word: Eight Hundred Rupees Only

Taxable Amount	677.97
GST Tax	122.03
Discount	
Roundoff	

Bank Detail :

Bank: SBI BRANCH:-474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 800.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 - All disputes subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Enter in Stock Book Pg. No. 183... Dt. 21/9/19

Store in-Charge CIT, Jatni

For, NIGAMA COMPTECH & SERVICES PVT LTD



Receiever's Signature with stamp Checked By Delivered By

Server stock Register page no - 99

Abhishek

C.R.P. 2 14/10

NIGAMA COMPTech & SERVICES PVT LTD

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

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY				Original for Receipt			
Invoice No : NB1T-3027/19-20		Order No : GTET/PO/188/19-20		Carrier Name :			
Invoice Date : 10/10/2019		Order Date : 04/09/2019		Transportation Mode :			
Sales Person : Biswajit Jena				Vehicle No :			
Due Date : 11/10/2019 Credit Days : 1 Days Payment Type : paytype				Place OF Supply :			
Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Gram Tarang Employability Training Services Pvt. Ltd.				Gram Tarang Employability Training Services Pvt. Ltd.			
Contact Person :		PAN : AABCC9406C		City :		PIN :	
CORPORATE OFFICE:17,FORREST PARK BHUBANESWAR-751009				State :			
City :				State Code :			
State: ODISHA		State Code: 21		PIN : 0			
GSTIN Number : 21AABCC9406C1ZB M: 8249535628							

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Camera Cp Plus Cctv Hdcvi Bullet Ir Cp-usc-ta24I2-0360 (5CC8B180PA504155, 5CC8B180PA504142, 5CC8B180PA504147, 5CC8B180PA504141, 5CC8B180PA504149, 5CC8B180PA504144, 5CC8B180PA504146, 5CC8B180PA504160, 5CC8B180PA504154, 5CC8B180PA504153, 5CC8B180PA504145, 5CC8B180PA504143, 5CC8B180PA504158, 5CC8B180PA504157, 5CC8B180PA504151, 5CC8B180PA504156, 5CC8B180PA504152, 5CC8B180PA504159, 5CC8B180PA504148, 5CC8B180PA504150)	8525	20	1,059.32		21,186.40	1,906.78 (9%)	1906.775 (9%)	0	24,999.95
2	Bullet Camera Cp Plus 2.4mp 30m Usc-ta24I3m-0600 (CP4L05DA4PAG00606, CP4L05DA4PAG00674, CP4L05DA4PAG00670, CP4L05DA4PAG00649, CP4L05DA4PAG03036, CP4L05DA4PAG00665, CP4L05DA4PAG02686, CP4L05DA4PAG00127, CP4L05DA4PAG03047, CP4L05DA4PAG00229, CP4L05DA4PAG00668, CP4L05DA4PAG03052, CP4L05DA4PAG03038, CP4L05DA4PAG00655, CP4L05DA4PAG02994, CP4L05DA4PAG03033, CP4L05DA4PAG00616, CP4L05DA4PAG03037, CP4L05DA4PAG00625, CP4L05DA4PAG03050)	8525	20	1,271.19		25,423.80	2,288.14 (9%)	2288.14 (9%)	0	30,000.08
3	Dvr Cp Plus 4ch Hd Cosmic Hd Dvr (cp-uvr-0401f1-hc) (CP4L0338BPBQ00807, CP4L0338BPBQ00567)	8521	2	3,220.34		6,440.68	579.66 (9%)	579.66 (9%)	0	7,600.00
4	Camera Cp Plus Dvr 16ch Uvr-1601f1-hc (CP4L05900PAZ01224, CP4L05900PAZ01104)	8521	2	8,050.85		16,101.70	1,449.16 (9%)	1449.155 (9%)	0	19,000.01
5	Smpps Cp Plus 20a 12v Cp Dps Md200 12d (1909011573004522, 1909011573004256, 1909011573004300, 1909011573004291, 1909011573004354)	8504	5	1,186.44		5,932.20	533.90 (9%)	533.9 (9%)	0	7,000.00
6	Smpps Cp Plus 10a 12v Cp-dps-md100-12d (2019022012024512, 2019022012024511)	8504	2	593.22		1,186.44	106.78 (9%)	106.78 (9%)	0	1,400.00
7	Cable Cp Plus Cp Fcc Loose	8544	900	10.60	6.00	9,534.00	858.06 (9%)	858.06 (9%)	0	11,250.12
8	Hdd Seagate 1tb Sv35 (Z9C9STQF, W9C3XY8B)	8471	2	2,711.86		5,423.72	488.14 (9%)	488.135 (9%)	0	6,399.99
9	HDD Seagate 2tb Surveillance (ZFM0NXVR, ZFM0HDXT)	8471	2	4,406.78		8,813.56	793.22 (9%)	793.22 (9%)	0	10,400.00

Continue

Server Stock Register page no- 67 . 225,155,16

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

Original for Receipt

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-3027/19-20 Order No : GTET/PO/188/19-20
 Invoice Date : 10/10/2019 Order Date : 04/09/2019
 Sales Person : Biswajit Jena
 Due Date : 11/10/2019 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Gram Tarang Employability Training Services Pvt. Ltd.
 Contact Person :
 CORPORATE OFFICE:17,FOREST PARK
 BHUBANESWAR-751009
 City :
 State: ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AABCC9406C1ZB M: 8249535628

Details of Consignee (Shipped to)

Gram Tarang Employability Training Services Pvt. Ltd.
 City :
 State : PIN :
 State Code :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total	
							Tax	Tax	Tax		
10	Bnc Connector Iball Loose Ib-abnc00c	8536	100	12.71		1,271.00	114.39 (9%)	114.39 (9%)	0	1,499.78	
11	Dc Connector Securenet Dc Conector	8536	50	12.71		635.50	57.20 (9%)	57.195 (9%)	0	749.89	
Total						1,105.00	6,001,01,949.00	9,175.41	9,175.41	0	1,20,300.00

In Word: One Lakhs Twenty Thousand Three Hundred Rupees Only

Taxable Amount 1,01,949.00
 GST Tax 18,350.82
 Discount 6.00
 Round off 0.18

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN060430 A/C NO. :-10835413732

Invoice Total 1,20,300.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to 3. All disputes subject to
4. Warranty of all items (except Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 pages whichever is earlier only service provide . We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
7. Goods once sold cannot be exchanged or taken back.

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

E & O E

For, NIGAMA COMPTECH & SERVICES PVT LTD



Reiever's Signature with stamp

Checked By

Delivered By

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECEIPT)

TARGOUS TECHNOLOGY
 Plot No. 103, 1ST FLOOR, SAHEED NAGAR,
 BHUBANESWAR-751007
 Phone: 2549171, (M) 9861062478
 Email: 21AACFT0396G1ZG
 Website: Odisha Code: 21
 Email: targous_tech@yahoo.com

Invoice No	TTTI/2911/19-20	Dated	12-Oct-2019
Delivery Note		Mode/Terms of Payment	CR
Supplier's Ref	17150	Other Reference(s)	
Buyer's Order No	NO NO OUTW CENTRAL STORE PO 11/19-10-633	Dated	12-Oct-2019
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery	SEND		

UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 Plot No. 137 RAMACHANDRAPUR, JATNI
 UNIT OF CSREM TRUST
 PURDHA
 PIN : 21AAATC9278Q1Z6
 Name : Odisha, Code : 21

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
WIRE ACCESS POINT N-INDOOR (DAP-2230) DLINK <small>37492117215915581531552559156151175011 62715281526162915371621116221623-14 72102165007511752175317541755175617571 75817591760</small>	8517	24,000 NO	4,100.00	NO		98,400.00
						98,400.00
						8,856.00
						8,856.00
						SGST
						CGST
						Total
		24,000 NO				₹ 1,16,112.00

ML
83

Enter in Stock Book
 Pg. No. 182 Di. 1.2/10/19

Store in-Charge
 CIT, Jatni

C.R.P. 2/11/19

Amount Chargeable (in words) : **INR One Lakh Sixteen Thousand One Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	98,400.00	9%	8,856.00	9%	8,856.00	17,712.00
Total	98,400.00		8,856.00		8,856.00	17,712.00

Amount (in words) : **INR Seventeen Thousand Seven Hundred Twelve Only**

Company's PAN : AACFT0396G
 Declaration
 OUR RESPONSIBILITY CEASES AFTER SALES. NO WARRANTY ON BURNING AND PHYSICAL DAMAGE USE GENUINE SOFTWARES. HARDWARE FAILURE WARRANTY IS FROM OEM DIRECTLY TO BE PROVIDED TO CUSTOMER BY OEM'S SERVICE CENTRE OR SERVICE PROVIDER. WE AS A SELLING DEALER ARE NOT LIABLE FOR DEFICIENCY IN SERVICES BY OEM. ALL MATTERS AS REGARDING SERVICES SHOULD BE DEALT WITH MANUFACTURERS ONLY

for TARGOUS TECHNOLOGY

As 25/10

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

Server Stock Registered page no - 141

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -75,
Ph-0674-2547313 / 2542150

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-897/20-21 Order No :
 Invoice Date : 01/07/2020 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 31/07/2020 Credit Days : 30 Days Payment Type : NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni PAN : AAAJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code : 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M : 8895600956

City : State : ODISHA State Code : 21 PIN :

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9%)	SGST Tax (9%)	IGST Tax	Total
1	Laptop Lenovo 82c500i9ih (PF25QZ26, PF25TLY6, PF25V0Y5)	8471	3	34491.53		1,03,474.59	9312.72	9312.72		1,22,100.02
2	Laptop Carry Case Lenovo	4202	3	677.97		2033.91	183.05	183.05		2400.01
Total						6.00	1,05,508.50	9495.77	9495.77	1,24,500.00

MS.
63

Enter Invoice No. 3094
Pg. No. 63 01/07/20
Siddhi Chandra
CIT, Jatni

In Word: One Lakhs Twenty Four Thousand Five Hundred Rupees Only

Taxable Amount : 1,05,508.50
 GST Tax : 18991.53
 Discount :
 Roundoff : -0.03

Bank Detail :

ANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total : 1,24,500.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p a. will be charged till the date of realisation
 - All disputes subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Susapna maclan
 Padmini Satapathy
 Receiver's Signature with stamp

Checked By

Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Account Section

N. K. S.

01/07/2020

Server Stock Register Page no- 104

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-2848/19-20	Order No :	Carrier Name :
Invoice Date : 27/09/2019	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 27/10/2019 Credit Days : 30 Days Payment Type NORMAL		Place OF Supply :

Details of Receiver (Billed to) Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni PAN : AAAJC0752B	Details of Consignee (Shipped to) Centurian University Of Technology & Management Ramachandrapur, Jatni
City : ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454	City : ODISHA State Code : 21 PIN :

Sl.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Camera Cp Plus Cctv Hdcvi Bullet Ir Cp-usc-ta2412-0360 (5DC8B176PA507934, 5DC8B176PA507930, 5DC8B176PA507933)	8525	3	1,059.32		3,177.96	286.02 (9%)	286.02 (9%)		3,749.99
2	Vga Cable 15 Mtr	8544	4	720.34		2,881.36	259.32 (9%)	259.32 (9%)		3,400.00
3	Cable Cp Plus Cp Fcc Loose	8544	90	11.30		1,017.00	91.53 (9%)	91.53 (9%)		1,200.06
4	Hdmi Cable Hdmi-hdmi 15mtr	8544	4	805.08		3,220.32	289.83 (9%)	269.83 (9%)		3,799.98
Total						101.00	10,296.64	926.70	826.70	12,150.00

In Word: Twelve Thousand One Hundred and Fifty Rupees Only

Taxable Amount	10,296.64
GST Tax	1,853.39
Discount	
Roundoff	-0.03

Bank Detail :
 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 12,150.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 - In case of Cheque Bouncing Rs 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 - All disputes subject to Bhubaneswar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Enter in Stock Book
Pg. No. 183 Dt. 27/10/19

Store in- Charge
CIT, Jatni

For, NIGAMA COMPTECH & SERVICES PVT LTD
14/10



Receiver's Signature with stamp Checked By Delivered By

Server stock Register page no- 47, 205, 153, 235

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Tax Invoice

Original for Receipt

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-3095/19-20 Order No :
 Invoice Date : 14/10/2019 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 13/11/2019 Credit Days : 30 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni
 City :
 State: ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 City :
 State : PIN :
 State Code :

Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total	
						Tax	Tax	Tax		
1 Mouse Optical Logitech Usb B100 (1923HS05ZPK9, 1923HS05ZPE9, 1923HS05ZPD9, 1923HS05ZPF9, 1923HS05ZPJ9, 1923HS05ZLN9, 1923HS05ZPL9, 1923HS05ZPB9, 1923HS05ZPH9, 1923HS05ZPG9)	8471	10	211.86		2,118.60	190.68 (9%)	190.675 (9%)	0	2,499.95	
2 Hdmi Cable 5 Mtr	8544	2	254.24		508.48	45.77 (9%)	45.765 (9%)	0	600.01	
3 Keystone Dlink Cat-6	8536	35	110.17		3,855.95	347.04 (9%)	347.035 (9%)	0	4,550.02	
4 Face Plate Dlink Single Dcxiofps	8517	35	50.85		1,779.75	160.18 (9%)	160.18 (9%)	0	2,100.11	
5 Surface Mount Box Dlink	8517	35	42.37		1,482.95	133.47 (9%)	133.465 (9%)	0	1,749.88	
Total					117.00	9,745.73	877.12	877.12	0	11,500.00

In Word: Eleven Thousand Five Hundred Rupees Only

Taxable Amount 9,745.73
 GST Tax 1,754.24
 Discount
 Round off 0.03

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 11,500.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to 3. All disputes subject to
4. Warranty of all items (except Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 pages whichever is earlier only service provide. We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
7. Goods once sold cannot be exchanged or taken back.

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

E. & O.E

Enter in Stock Book

Pg. No. 4.2.3 DI. to 110120

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receivers Signature with stamp Checked By Delivered By

Authorised Signatory

Store in-Charge
 CIT, Jatni

Server Stock Register page no - 196, 153, 129

Retail Invoice

SIMONY N4/40 IRC Village, Bhubanswer E-Mail: simony79784@gmail.com GST No.-21ABCPN4072E3Z4	Invoice No.	Dated
	0247	01.10.2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer Centurion University Jatni, Khurda GSTIN: 21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	CPRCAT6 UTPCABLE 305MTR(NCB-C6UGRYR) Dlink	8544	3 box	5232.50		15,697.50
2	24 port giga switch D-LINK(DGS 1024) SL-QS7Q2J5004044/4045	8517	2 nos	5980.00		11,960.00
3	RACK 9 W/M LOADED(D-LINK)	8538	1 nos	4650.00		4,650.00
	Total					32,307.50
				9%		2,907.62
				9%		2,907.56
						38,122.68


MS
183

Enter in Stock Book
Pg. No. 18 Dt. 01/10/19

[Signature]
Store in Charge
CIT, Jatni

Total Rs. 38,123.00

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand One Hundred Twenty Three only

Declaration Once Material sold to be take back warranty is to parent co subject to Bhubaneswar	Company's Bank Details Bank Name: Indian Overseas Bank A/C No.: 087302000001124 Branch & IFSC Code: IOBA0000873	
	Authorised Signatory	

C.R.P. 2/277
Server stock Register page no- 148, 158, 164
L. K. Saha

This is a Computer Generated Invoice

Invoice No. 186
Ref. No.

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 25-Jul-2019

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
Bhubaneswar

GSTIN/UIN : 21AAAJC0752B1Z8
PAN/IT No : AAATC9278Q
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2501S	18 %	1 PCS.	2,881.36	PCS.		2,881.36
							CGST 259.32
							SGST 259.32

... Stock Book
Pg. No..182...Dt...25/7/19

Store in-Charge
CIT, Jatni

Amount Chargeable (in words) **INR Three Thousand Four Hundred Only** Total **1 PCS.** ₹ **3,400.00**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	2,881.36	9%	259.32	9%	259.32	518.64
Total	2,881.36		259.32		259.32	518.64

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty Four paise Only.**
Company's PAN : **CZCPM8604F**

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch,BBSR-02 & ICIC0005586

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

This is a Computer Generated Invoice



25/110

Signature

Signature

Server Stock Register page no - 71

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-3851/19-20 Order No :
Invoice Date : 26/11/2019 Order Date :
Sales Person : Parikshita Dash
Due Date : 26/12/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City :
State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Monitor Dell 32"LED D3218hn (CN089T18BO3008A73XBE)	8528	1	14,830.51		14,830.51	1,334.75 (9%)	1,334.75 (9%)		17,500.00
2	Dvd Writer Hitachi-ig External 8x (907HRUT020150)	8471	1	1,271.19		1,271.19	114.41 (9%)	114.41 (9%)		1,500.00
3	Printer HP Pro 100 M126nw (CNBKM73C52)	8443	1	13,135.59		13,135.59	1,182.21 (9%)	1,182.21 (9%)		15,500.00
Total			3.00			29,237.29	2,631.36	2,631.36		34,500.00

In Word: *Thirty Four Thousand Five Hundred Rupees Only*

Taxable Amount 29,237.29
GST Tax 5,262.71
Discount
Roundoff

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN060430 A/C NO. :-10835413732

Invoice Total 34,500.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

*enter in Stock Book
Pg No. 185 Dt. 26/11/19*

*Store in-Charge
CIT. Jatni*

For, NIGAMA COMPTECH & SERVICES PVT LTD



Receiver's Signature with stamp

Checked By

Delivered By

*Server Stock Register page NO - 45
No. 142, 106*

12/12/19

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-3852/19-20 Order No :
Invoice Date : 26/11/2019 Order Date :
Sales Person : Parikshita Dash
Due Date : 26/12/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City :
State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Hp 15 Da 0389 Tu (CND9351XXK)	8471	1	18,644.07		18,644.07	1,677.97 (9%)	1,677.97 (9%)		22,000.00
2	Laptop Hp 15-da0352 Tu (CND9302NVL)	8471	1	25,423.73		25,423.73	2,288.14 (9%)	2,288.14 (9%)		30,000.00
3	Laptop Carry Case HP 3i;57aa	4202	2	0.01		0.02	(9%)	(9%)		0.02
4	Ram Zion 4gb Ddr4 (2666) Laptop (T191140960062)	8473	1	1,525.42		1,525.42	137.29 (9%)	137.29 (9%)		1,800.00
Total			5.00			45,593.24	4,103.39	4,103.39		53,800.00

In Word: Fifty Three Thousand Eight Hundred Rupees Only

Taxable Amount 45,593.24
GST Tax 8,206.78
Discount
Roundoff -0.02

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 53,800.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E ✓

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

Enter in Stock Book
Pg. No. 187 Dt. 26/11/19

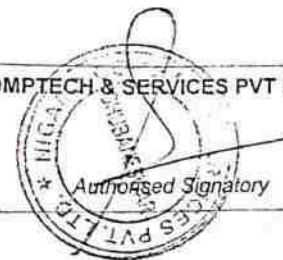
For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Store in Charge
CIT, Jatni



Served Stock Register page No - 187

Abas

C.R.P

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-3854/19-20 Order No :
 Invoice Date : 26/11/2019 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 26/12/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City :
 State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Display Port To Vga Converter	8544	1	677.97		677.97	61.02 (9%)	61.02 (9%)		800.00
2	Speaker Iball Multimedia Decor9 2.0 (1800590017054)	8518	1	466.10		466.10	41.95 (9%)	41.95 (9%)		550.00
3	Hdmi To Vga Converter	8544	5	720.34		3,601.70	324.16 (9%)	324.16 (9%)		4,250.01
4	Pen Drive Hp 32 Gb V232w	8523	3	381.36		1,144.08	102.97 (9%)	102.97 (9%)		1,350.01
5	Pen Drive Hp 16 Gb (v232w)	8523	1	254.24		254.24	22.88 (9%)	22.88 (9%)		300.00
6	Mouse Logitech Usb M-90 (1930HS01FH89, 1930HS01FGK9, 1930HS01FGC9, 1930HS01FG99, 1930HS01FGH9, 1930HS01FH99, 1930HS01FGG9, 1930HS01FG69, 1930HS01FGD9, 1930HS01FH69)	8471	10	228.81		2,288.10	205.93 (9%)	205.93 (9%)		2,699.96
7	Cable Consumable Sata Data	8544	20	25.42		508.40	45.76 (9%)	45.76 (9%)		599.91

184

Enter in Stock Book
Pg. No. 184 Dt. 26/11/19

State in Charge
CIT, Jatni

Continue

Server Stock Registered page No - 154, 107, 115, 196, 24, 10

C.R.P.2

11/12

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NIGAMA COMPTECH & SERVICES PVT LTD

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

Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-3854/19-20 Invoice Date : 26/11/2019 Sales Person : Parikshita Dash Due Date : 26/12/2019 Credit Days : 30 Days Payment Type NORMAL	Order No : Order Date :	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply :
Details of Receiver (Billed to) Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni PAN : AAAJC0752B		Details of Consignee (Shipped to) Centurian University Of Technology & Management Ramachandrapur, Jatni
City : GSTIN Number : 21AAAJC0752B1Z8	ODISHA State Code: 21 PIN : 0 M: 9437052454	City : State : ODISHA State Code : 21 PIN 0

	Total	41.00	8,940.59	804.65	804.65	10,550.00
						Taxable Amount
						8,940.59
						GST Tax
						1,609.30
						Discount
						Roundoff
						0.11
						Invoice Total
						10,550.00

Remarks :
 Ten Thousand Five Hundred and Fifty Rupees Only

Bank Detail :
 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Declaration:
 Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 Subject to Bhubaneshwar Jurisdiction
 Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 Goods once sold cannot be exchanged or taken back.
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall indemnify the company if it suffers and /damage due to any infringement action being initiated as a result of any pirated/infringing material being used on this computer.

E. & O.E.
B. Prasad
 12/12/19

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Tuplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-3287/19-20 Order No :
 Invoice Date : 24/10/2019 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 23/11/2019 Credit Days : 30 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni PAN : AAAJC0752B

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1Z8 M 9437052454

City : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Patch Cord Dlink 1 Mtr Cat-6	8544	35	101.69		3,559.15	320.33 (9%)	320.33 (9%)		4,199.80
2	Patch Cord Dlink 2 Mtr Cat-6	8544	35	127.12		4,449.20	400.43 (9%)	400.43 (9%)		5,250.06
Total						70.00	8,008.35	720.76	720.76	9,450.00

ms
183
 Enter in Stock Book
 Pg No. 83... Dt. 24/10/19

ms
 Store in Charge
 CIT, Jatni

In Word: Nine Thousand Four Hundred and Fifty Rupees Only

Taxable Amount 8,008.35
 GST Tax 1,441.51
 Discount 0.14
Invoice Total 9,450.00

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

Declaration.

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation of the cheque subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
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Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

E. & O E

RECEIVED

ms
 23/11/19

For, NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp Checked By Delivered By

Authorised Signatory

ms

Server Stock Register page no - 139

ms
 23/11/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M.M. SERVICES.
 86T LIMALA NIVAS JODGESWAR PATANA
 751002 BHUBANESWAR (ODISHA)
 WWW.MMSERV.IN
 MOB: +91 9439047374
 GS: N/UIN: AGWPT5459Q128
 State Name: Odisha, Code: 21
 Contact: 09439047374
 E-Mail: info@mmserv.in
 www.mmserv.in

Invoice No. **MMS/BS/19-20/076**
 Dated **11-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

Buyer
CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 106 & 137 Ramachandrapurn Jatni
 BASTIN/UN NA
 State Name: Odisha, Code: 21

Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
DLINK OFC Cable (6Core)	90011000	300 MTR.	30.00 MTR.		9,000.00
	CGST				810.00
	SGST				810.00

223
 184

Total 300 MTR. ₹ 10,620.00
 E & O.E

Amount Chargeable (in words)

Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90011000	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Amount (in words): Indian Rupees One Thousand Six Hundred Twenty Only

Company's PAN: AGWPT5459Q

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

Company's Bank Details:
 Bank Name: ORIENTAL BANK OF COMMERCE
 A/c No: 14381131000347
 Branch & IFS Code: JANAPATH & ORBO0101438

Customer's Seal and Signature

for M.M. SERVICES.

RECEIVED

Signature
 25/11/19



Store-in-Charge
 CIT, Jatni

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Masc...
 Enter in Stock Book
 Pg. No. 104 Dt. 11/11/19

Signature

482
 25/11

Server stock Register page no - 209

Retail Invoice

SIMONY N4/40 IRC Village, Bhubaneswar E-Mail: simony79784@gmail.com GST No: 21ABCPN4072E3Z4	Invoice No.	Dated
	351	13-12-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer Centurion University Jatni, Khurda GSTIN: 21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	KEY STONE D Link	8536	20.00	115.00		2,300.00
2	24 port giga switch D-LINK(DGS 1024) SL-QS7Q2J5004044/4045	8517	1.00	5980.00		5,980.00
3	D Link Face Plate	8517	20.00	60.00		1,200.00
4	RACK 6UW/M ICATED(D-LINK)	8538	1 nos	3850.00		3,850.00
	Total					13,330.00
	CGST			9%		1,199.70
	SGST			9%		1,199.70
						15729.40
	Total					Rs. 15,729.00

Mu
18/5

Enter in Stock Book
Pg No. 182 Date 12/19

Ch. Jaisi
Amount Charge

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand only seven hundred twenty nine only

Declaration Once Material sold cannot be take back warranty is to parent co subject to Bhubaneswar	Company's Bank Details Bank Name: Indian Overseas Bank A/C No.: 087302000001124 Branch & IFSC Code: IOBA0000873
	For SIMONY Authorised Signatory

BHP
7/11/2020

This is a Computer Generated Invoice

Serial Stock Register page no - 160, 129, 100

Abhishek

Retail Invoice

SIMONY N4/40 IRC Village Bhubaneswar E-Mail :simony79784@gmail.com GST No -21ABCPN4072E3Z4	Invoice No	Date
	0245	30.09.2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)

Buyer Centurion University Jatni, Khurda GSTIN: 21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	CPRCAT6 UTPCABLE 305MTR(NCB-C6UGRYR) Dlink	8544	3 box	5232.50		15,697.50
2	24 port giga switch D-LINK(DGS 1024) SL-QS7Q2J5004042/4043	8517	2 nos	5980.00		11,960.00
3	RACK 4U W/M LOADED(D-LINK)	8538	2 nos	3100.00		6,200.00
4	RJ45 CONNECTOR (NFG-SE1TRA031-100) Dlink	8536	3.00	,632.50		1,897.50
	Total					35,755.00
	CGST			9%		3,217.95
	SGST			9%		3,217.95
						42190.90

the above items are used at New girls hostel and 100 sections computer lab. Refer in Stock Book Pg. No. 187 Dt. 29.9.19

*Store in Charge
CIT. Jatni*

Placed on 16/11/2020

Total Rs. 42,191.00
 Amount Chargeable (in words) Indian Rupees Thirty Eight Thousand Five Hundred Thirty Nine only

Declaration Once Material sold cannot be take back warranty is to parent of subject to Shubaneswar (VINEET) 16/11/2020	Company's Bank Details Bank Name: Indian Overseas Bank A/C No.: 087302000001124 Branch & IFSC Code: IOBA0000873
	For SIMONY Authorised Signatory

This is a Computer Generated Invoice

Server Stock Register Reg-2-NC - 148, 155, 160, 73

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. **GI/0353/19-20** e-Way Bill No. **871069141544** Dated **16-Sep-2019**
 Delivery Note
 Mode/Terms of Payment **AGAINST DELIVERY**
 Supplier's Ref. Other Reference(s)

Consignee
Gram Tarang Employability Training Services Pvt Ltd
 C/o: Centurian University
 Ramachandrapur, Jatni-752050
 Khordha
 GSTIN/UIN : 21AABCC9406C1ZB
 State Name : Odisha, Code : 21

Buyer's Order No. **GTET/PO/175/19-20** Dated **13-Sep-2019**
 Despatch Document No. Delivery Note Date **29-Aug-2019**
 Despatched through **HAND DELIVERY** Destination
 Terms of Delivery

Buyer (if other than consignee)
Gram Tarang Employability Training Services Pvt Ltd
 C/o. Centurian University
 Ramachandrapur, Jatni-752050
 Khordha
 GSTIN/UIN : 21AABCC9406C1ZB
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Z2 TWR G4 Workstation PART NO:2YW27AV SL NO: INA934XH-YCY5XZY6 Y9/Y1/YB/Y4/XY/Y3/Y0/Y7/Y2 Y8/XP/XM/XQ/XL/XR/XN	8471	20 nos	1,17,889.99	nos	23,57,799.80
2	27" LED Monitor-HP PART NO: 1FH50AA SL NO: CNK9221N-DQ/92/DG/8X DT/D9/DD/DR/DL/DM/DK/DN DJ/DB/8Y/D8/8Z/DH/DF/DC	8528	20 nos	0.01	nos	0.20
						23,57,800.00
						CGST 2,12,202.00
						SGST 2,12,202.00
Total			40 nos			₹ 27,82,204.00

Amount Chargeable (in words) **INR Twenty Seven Lakh Eighty Two Thousand Two Hundred Four Only** E. & O.C.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	23,57,799.80	9%	2,12,201.98	9%	2,12,201.98	4,24,403.96
8528	0.20	9%	0.02	9%	0.02	0.04
Total	23,57,800.00		2,12,202.00		2,12,202.00	4,24,404.00

Tax Amount (in words) : **INR Four Lakh Twenty Four Thousand Four Hundred Four Only**

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

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200033100523**
 Branch & IFS Code : **SAHEED NAGAR & HDCE0001780**
 for Gita Infovision Private Ltd.

Company's PAN : **AAHCG2722R**
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once delivered will not be taken back or exchange.



SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

GSTIN Number : 21AAKFN2501R1Z8

Tax Invoice

Invoice No : NSBT-590/18-19 Order No :
 Invoice Date : 24/11/2018 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 25/11/2018 Credit Days : 1 Days Payment Type NORMAL

Carnar Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAATC9278Q
 Ramachandrapur, Jatni
 Bhubaneswar

Centurian University Of Technology & Management
 Ramachandrapur, Jatni
 Bhubaneswar

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAATC9278Q1Z6 M: 9437052454

City :
 State : ODISHA State Code : 21 PIN 0

Sl No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	All In One Hp Desktop 22-c0019ii (8CC8290X5F, 8CC8290X4H, 8CC8290XHP, 8CC8290X5J, 8CC8290X5H, 8CC8290X55)	8471	6	30,084.75		1,80,508.50	16,245.77 (9%)	16,245.77 (9%)		2,13,000.03
Total						6.00	1,80,508.50	16,245.77	16,245.77	2,13,000.00

*B System
 Received & installed
 by UMBC*

*Received
 manually
 3.12.18*

In Word: Two Lakhs Thirteen Thousand Rupees-Only

Taxable Amount 1,80,508.50
 GST Tax 32,491.53
 Discount
 Roundoff -0.03

Bank Detail :

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

Invoice Total 2,13,000.00

Remarks :

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
 - In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation & the debtor is subject to Bhubaneshwar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

E & O.E

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

Miscellaneous

89 24/11/18

For, NIGAM AND SWARAJ I.T. WORLD

Receiver's Signature with stamp

Checked By

Delivered By

Authorized Signatory

Server Stock register Page no: - 160

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/19-20/025	Dated 20-Apr-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. VERBAL	Dated 20-Apr-19
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21	Dispatched through	Destination
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1TB EXTERNAL HDD <i>MAKE- WD</i>	8471	18 %	1 pcs	4,915.25	pcs	4,915.25
	CGST						442.37
	SGST						442.37
	ROUND OFF						0.01
Total				1 pcs			₹ 5,800.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,915.25	9%	442.37	9%	442.37	884.74
Total	4,915.25		442.37		442.37	884.74

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy Four paise Only**

Company's PAN : BAKPP9367E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : LAKSHMI VILAS BANK A/c No. : 016036000002946 Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160 for DISHA COMPUTERS (19-20) <div style="text-align: right;">Authorised Signatory</div>
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SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

<p>DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. DC/TI/19-20/025</td> <td style="width:50%;">Dated 20-Apr-19</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. VERBAL</td> <td>Dated 20-Apr-19</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. DC/TI/19-20/025	Dated 20-Apr-19	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No. VERBAL	Dated 20-Apr-19	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. DC/TI/19-20/025	Dated 20-Apr-19														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No. VERBAL	Dated 20-Apr-19														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21															
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21															

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1TB EXTERNAL HDD <i>MAKE- WD</i>	8471	18 %	1 pcs	4,915.25	pcs	4,915.25
	CGST						442.37
	SGST						442.37
	ROUND OFF						0.01
Total				1 pcs			₹ 5,800.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,915.25	9%	442.37	9%	442.37	884.74
Total	4,915.25		442.37		442.37	884.74

Tax Amount (in words) : INR Eight Hundred Eighty Four and Seventy Four paise Only Company's PAN : BAKPP9367E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : LAKSHMI VILAS BANK A/c No. : 016036000002946 Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160 for DISHA COMPUTERS (19-20) Authorised Signatory
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SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0194	Dated 3-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP 16GB PENDRIVE	85235100	1 NOS	500.00	423.73	NOS		423.73
	<i>CGST @ 9%</i>					9 %		38.14
	<i>SGST @ 9%</i>					9 %		38.14
	<i>Less : ROUND OFF</i>							(-0.01)
	Total		1 NOS					₹ 500.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

 Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Invoice No: 18-19/0005367
 Ref. No. MR.MANOU

SUBJECT TO SECUNDERABAD JURISDICTION

Dated 3-Nov-2018

SYSTRON SYSTEMS
 SHOP NO 8, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500 003,
 TELANGANA

Tel: 66317129, 66317139 66382289, 66382231

Mobile: +91 9848178932

Systron.System@yahoo.Com

GSTIN/UIN : 30ABZPJ3519M1ZX E-Mail : systron.system@yahoo.com
 State Name : Telangana, Code : 36

Tax Invoice

Party : JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI-761211
 7006191959

GSTIN/UIN : 21AAAJC0752B1ZB PAN/T No :
 State Name : Odisha, Code : 21

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Integrated Tax		Total Amount	
							Taxable Value	Rate		Amount
1	INTEL I5 7400 PROCESSOR-7th GEN GIGABYTE H110 MOTHER BOARD 1 TB HDD 8 GB DDR4 RAM GIGABYTE KEYBOARD & MOUSE 1 BALL CABINATE LG 18.5 LED MONITOR SN 808PMBV044733;808PMMCO44339 SN 808PMWU044681;808PMTL046425 SN 808PMFED44583	8473	5.00 Nos	36,377.12	Nos	1,81,885.60	1,81,885.60	18%	32,739.41	2,14,625.01
2	TOSHIBA 2 TB EXTERNAL HARD DRIVE SN 58d4U8vtsvf	84717027	1.00 Nos	5,169.49	Nos	5,169.49	5,169.49	18%	930.51	6,100.00
3	HP LASERJET PRINTER-1005 SN:Cnkn14d0nw S/N:Cnkn18b4gh	84433103	2.00 Nos	13,898.31	Nos	27,796.62	27,796.62	18%	5,003.39	32,800.01
						2,14,851.71				
Less :						IGST TAX ROUND OFF	38,673.31 (-0.02)			
Total			8.00 Nos			₹ 2,53,525.00	2,14,851.71		38,673.31	

Amount Chargeable (in words) Indian Rupees Two Lakh Fifty Three Thousand Five Hundred Twenty Five Only

E. & O.E

Company's Bank Details

Bank Name : TMB-O.D.A/C.141700150950108
 A/c No : 141700150950108
 Branch & IFS Code : C.T.C.PARKLANE, & TMBL0000141

Declaration

*software piracy is illegal and criminal offence please ensure that every system parts purchased from us has only legalauthorised licenced copy of the software and insist for proof purchase *Hard disk purchased is blank & unformatted *No warranty for burns and physical damage *Warranty,As per manufacturers terms & conditions *Good: once sold cannot be taken back *Received the above goods in good condition *1year=11 months warranty only. *SERVICE TIME: 12 PM TO 6 PM(Monday to Friday only)

Prepared by

Verified by

This is a Computer Generated Invoice

for SYSTRON SYSTEMS



Authorised Signatory

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0195	Dated 3-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DLINK RJ45 CLIP	8536	100 NOS	9.99	8.47	NOS		847.00
2	ESCAN TOTAL PROTECTION AV 1USER		3 NOS	450.00	381.36	NOS		1,144.08
3	RELICELL UPS BATTERY	8504	4 NOS	800.00	677.97	NOS		2,711.88
								4,702.96
	CGST @ 9%					9 %		423.27
	SGST @ 9%					9 %		423.27

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0195	Dated 3-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.50
	Total		107 NOS					₹ 5,550.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	847.00	9%	76.23	9%	76.23	152.46
	1,144.08	9%	102.97	9%	102.97	205.94
8504	2,711.88	9%	244.07	9%	244.07	488.14
Total	4,702.96		423.27		423.27	846.54

Tax Amount (in words) : **INR Eight Hundred Forty Six and Fifty Four paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/19-20/043	Dated 20-May-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21		
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EXIDE BATTERY 12V 42AH	8507	28 %	32 pcs	3,125.00	pcs	1,00,000.00
	CGST						14,000.00
	SGST						14,000.00
	Transporting Charges		18 %				2,100.00
Total				32 pcs			₹ 1,30,100.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,00,000.00	14%	13,813.52	14%	13,813.52	27,627.04
	2,100.00	9%	186.48	9%	186.48	372.96
Total	1,02,100.00		14,000.00		14,000.00	28,000.00

Tax Amount (in words) : INR Twenty Eight Thousand Only	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : LAKSHMI VILAS BANK A/c No. : 016036000002946 Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160
Company's PAN : BAKPP9367E	for DISHA COMPUTERS (19-20)
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

DISHA COMPUTERS (19-20) Plot No- 699, Sahid Nagar, Bhubaneswar- 751007 Ph-9861479045 GSTIN/UIN: 21BAKPP9367E1ZH State Name : Odisha, Code : 21 Contact : 0674-2540949,9861479045 E-Mail : info@dishacomputer.co.in www.dishacomputer.co.in	Invoice No. DC/TI/19-20/043
	Dated 20-May-19
	Delivery Note
	Mode/Terms of Payment
	Reference No. & Date.
	Other References
	Buyer's Order No.
	Dated
	Dispatch Doc No.
	Delivery Note Date
	Dispatched through
	Destination
	Terms of Delivery
Consignee (Ship to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21	
Buyer (Bill to) JITM R-SITAPUR, PARALAKEMUNDI, GAJAPATI State Name : Odisha, Code : 21	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	EXIDE BATTERY 12V 42AH	8507	28 %	32 pcs	3,125.00	pcs	1,00,000.00
	CGST						14,000.00
	SGST						14,000.00
	Transporting Charges		18 %				2,100.00
Total				32 pcs			₹ 1,30,100.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,00,000.00	14%	13,813.52	14%	13,813.52	27,627.04
	2,100.00	9%	186.48	9%	186.48	372.96
Total	1,02,100.00		14,000.00		14,000.00	28,000.00

Tax Amount (in words) : INR Twenty Eight Thousand Only	Company's Bank Details A/c Holder's Name : DISHA COMPUTERS Bank Name : LAKSHMI VILAS BANK A/c No. : 016036000002946 Branch & IFS Code : SAHEED NAGAR, BHUBANESWAR & LAVB0000160
Company's PAN : BAKPP9367E	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for DISHA COMPUTERS (19-20) Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0063	Dated 4-Jun-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRODOT PLS-D116L CATRIDGE	84439959	2 NOS	2,000.01	1,694.92	NOS		3,389.84
	<i>CGST @ 9%</i>							305.09
	<i>SGST @ 9%</i>							305.09
	<i>Less : ROUND OFF</i>							(-)0.02
	Total		2 NOS					₹ 4,000.00

Amount Chargeable (in words)

E. & O.E
INR Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,389.84	9%	305.09	9%	305.09	610.18
Total	3,389.84		305.09		305.09	610.18

 Tax Amount (in words) : **INR Six Hundred Ten and Eighteen paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0359	Dated 4-Oct-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FOXIN F31 MOTHERBOARD <i>0764,0763,0761,0762</i>	8473	4 NOS	2,400.00	2,033.90	NOS		8,135.60
2	FRONTECH USB KEYBOARD	8471	5 NOS	280.00	237.29	NOS		1,186.45
3	FOXIN FKB-102 KEYBOARD	84716040	5 NOS	280.00	237.29	NOS		1,186.45
4	CMOS BATTERY	8507	50 NOS	20.00	16.95	NOS		847.50
								11,356.00
	CGST @ 9%					9 %		1,022.04
	SGST @ 9%					9 %		1,022.04

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SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0359	Dated 4-Oct-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.08
Total			64 NOS					₹ 13,400.00

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

INR Thirteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	8,135.60	9%	732.20	9%	732.20	1,464.40
8471	1,186.45	9%	106.78	9%	106.78	213.56
84716040	1,186.45	9%	106.78	9%	106.78	213.56
8507	847.50	9%	76.28	9%	76.28	152.56
Total	11,356.00		1,022.04		1,022.04	2,044.08

Tax Amount (in words) : **INR Two Thousand Forty Four and Eight paise Only**

Company's PAN : **AXZPP4736C**

Declaration

- Registration certificate is valid on the date of this invoice.
- Goods Once sold cannot be taken back.
- our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
- Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0424	Dated 5-Nov-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HYNIX 2GB DDR2 RAM	84733099	5 NOS	900.00	762.71	NOS		3,813.55
2	IBALL WIRELESS 150M MINI DONGLE	85176990	4 NOS	500.00	423.73	NOS		1,694.92
3	PRODOT 12A TONER CATRIDGE	8443	2 NOS	700.00	593.22	NOS		1,186.44
								6,694.91
	<i>CGST @ 9%</i>					9 %		602.54
	<i>SGST @ 9%</i>					9 %		602.54

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SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0424	Dated 5-Nov-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.01
	Total		11 NOS					₹ 7,900.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	3,813.55	9%	343.22	9%	343.22	686.44
85176990	1,694.92	9%	152.54	9%	152.54	305.08
8443	1,186.44	9%	106.78	9%	106.78	213.56
Total	6,694.91		602.54		602.54	1,205.08

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

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

IBC COMPUTER AND SYSTEMS PALACE STREET, PARALAKHEMUNDI GAJAPATI-761200, Odisha Ph-06815-222662,9437174988 GSTIN/UIN: 21AGRPM8640B1Z1 State Name : Odisha, Code : 21 E-Mail : durga.mahapatra@ibcsystems.co.in	Invoice No. 2043	Dated 6-Sep-18
Buyer (Bill to) J.I.T.M Paralakhemundi Ph.No-9437618075 Email:-Deputyregistrar@cutm.Ac.in State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Toner Cartridge 116l	8443	2 PCS	1,100.00	932.20	PCS		1,864.40
	<i>CGST</i>							167.80
	<i>SGST</i>							167.80
Total								₹ 2,200.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,864.40	9%	167.80	9%	167.80	335.60
Total	1,864.40		167.80		167.80	335.60

Tax Amount (in words) : **INR Three Hundred Thirty Five and Sixty paise Only**

Declaration IBC COMPUTER AND SYSTEMS is not responsible for any warranty and gurantee.All warranty and gurantee as per the parents company terms amd conditions or its authorised service center terms and conditions.IBC COMPUTER AND SYSTEMS doesnot promote any PIRACY software. Goods once sold cannot be exchanged or replaced.	Company's Bank Details A/c Holder's Name : IBC COMPUTER AND SYSTEMS Bank Name : IBC COMPUTER & SYSTEMS A/c No. : 13530436469 (Utkal Gramin Bank) Branch & IFS Code : Paralakhemundi & SBINORRUKGB <div style="text-align: right; border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> for IBC COMPUTER AND SYSTEMS </div>
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Authorised Signatory

SUBJECT TO PARALAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0210	Dated 7-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	AIRTEL WIFI HOTSPOT <i>S/N-5LL7S18418005012</i>	8517	1 NOS	1,600.00	1,428.57	NOS		1,428.57
	CGST @ 6%					6 %		85.71
	SGST @ 6%					6 %		85.71
	ROUND OFF							0.01
Total			1 NOS					₹ 1,600.00

Amount Chargeable (in words)

E. & O.E
INR One Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,428.57	6%	85.71	6%	85.71	171.42
Total	1,428.57		85.71		85.71	171.42

 Tax Amount (in words) : **INR One Hundred Seventy One and Forty Two paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0149	Dated 9-Jul-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QLX M860 USB MOUSE	8471	17 NOS	180.00	152.54	NOS		2,593.18
2	QLX OPT SL-M832 MOUSE	84716060	7 NOS	180.00	152.54	NOS		1,067.78
3	ZEB NEON OPT MOUSE	84716060	16 NOS	180.00	152.54	NOS		2,440.64
								6,101.60
	<i>SGST @ 9%</i>					9 %		549.15
	<i>CGST @ 9%</i>					9 %		549.15
	<i>ROUND OFF</i>							0.10
	Total		40 NOS					₹ 7,200.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,593.18	9%	233.39	9%	233.39	466.78
84716060	3,508.42	9%	315.76	9%	315.76	631.52
Total	6,101.60		549.15		549.15	1,098.30

 Tax Amount (in words) : **INR One Thousand Ninety Eight and Thirty paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0220	Dated 10-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) GTET PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QUICKHEAL PRO 1USER ANTIVIRUS	85238020	3 NOS	650.00	550.85	NOS		1,652.55
2	I BALL 8PORT UNMANAGED SWITCH <i>1800193015145</i>		1 NOS	750.00	635.59	NOS		635.59
3	FOXIN 945 MBD	84733020	1 NOS	2,200.00	1,864.41	NOS		1,864.41
								4,152.55
	CGST @ 9%					9 %		373.73
	SGST @ 9%					9 %		373.73

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SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0220	Dated 10-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) GTET PARLAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.01
	Total		5 NOS					₹ 4,900.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,652.55	9%	148.73	9%	148.73	297.46
	635.59	9%	57.20	9%	57.20	114.40
84733020	1,864.41	9%	167.80	9%	167.80	335.60
Total	4,152.55		373.73		373.73	747.46

Tax Amount (in words) : **INR Seven Hundred Forty Seven and Forty Six paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0221	Dated 10-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI SANTOSH SIR,CSE State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SEAGATE 1TB EXT EXPANSION S/N-NAA25AGT	84717020	1 NOS	4,600.01	3,898.31	NOS		3,898.31
	<i>CGST @ 9%</i>					9 %		350.85
	<i>SGST @ 9%</i>					9 %		350.85
	<i>Less : ROUND OFF</i>							(-)0.01
Total			1 NOS					₹ 4,600.00

Amount Chargeable (in words)

E. & O.E
INR Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,898.31	9%	350.85	9%	350.85	701.70
Total	3,898.31		350.85		350.85	701.70

 Tax Amount (in words) : **INR Seven Hundred One and Seventy paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0222	Dated 10-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IBALL WIRELESS 150M MINI DONGLE S/N-1700795074112 1700649037101 1700795075578 CGST @ 9% SGST @ 9%	85176990	3 NOS	550.00	466.10	NOS		1,398.30
						9 %		125.85
						9 %		125.85
Total			3 NOS					₹ 1,650.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	1,398.30	9%	125.85	9%	125.85	251.70
Total	1,398.30		125.85		125.85	251.70

 Tax Amount (in words) : **INR Two Hundred Fifty One and Seventy paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0219	Dated 10-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QUICKHEAL PRO 1USER ANTIVIRUS	85238020	3 NOS	650.00	550.85	NOS		1,652.55
2	LUMINES 7.2AH 12V BATTERY	8507	10 NOS	850.00	664.06	NOS		6,640.60
								8,293.15
	<i>CGST @ 14%</i>				14	%		929.68
	<i>SGST @ 14%</i>				14	%		929.68
	<i>CGST @ 9%</i>				9	%		148.73
	<i>SGST @ 9%</i>				9	%		148.73

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0219	Dated 10-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.03
	Total		13 NOS					₹ 10,450.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,652.55	9%	148.73	9%	148.73	297.46
8507	6,640.60	14%	929.68	14%	929.68	1,859.36
Total	8,293.15		1,078.41		1,078.41	2,156.82

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

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0501	Dated 10-Dec-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Cash State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DLINK CAT6 LANWIRE	8536	1- 0 NOS	6,000.01	5,084.75	NOS		5,084.75
	<i>CGST @ 9%</i>					9 %		457.63
	<i>SGST @ 9%</i>					9 %		457.63
	<i>Less : ROUND OFF</i>							(-)0.01
	Total		1- 0 NOS					₹ 6,000.00

Amount Chargeable (in words)

E. & O.E
INR Six Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	5,084.75	9%	457.63	9%	457.63	915.26
Total	5,084.75		457.63		457.63	915.26

 Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0162	Dated 12-Jul-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Cash State Name : Odisha, Code : 21	Dispatched through	Destination
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GEFORCE ZOTAC GTX -1050TI 4GB DDR5 <i>1700907001276</i>	8473	1 NOS	16,200.00	13,728.81	NOS		13,728.81
	CGST @ 9%					9 %		1,235.59
	SGST @ 9%					9 %		1,235.59
	ROUND OFF							0.01
Total			1 NOS					₹ 16,200.00

Amount Chargeable (in words)

E. & O.E
INR Sixteen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	13,728.81	9%	1,235.59	9%	1,235.59	2,471.18
Total	13,728.81		1,235.59		1,235.59	2,471.18

 Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy One and Eighteen paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0158	Dated 12-Jul-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QUICKHEAL PRO 1USER ANTIVIRUS	85238020	1 NOS	650.00	550.85	NOS		550.85
	<i>CGST @ 9%</i>				9 %			49.58
	<i>SGST @ 9%</i>				9 %			49.58
	<i>Less : ROUND OFF</i>							(-)0.01
	Total		1 NOS					₹ 650.00

Amount Chargeable (in words)

E. & O.E

INR Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	550.85	9%	49.58	9%	49.58	99.16
Total	550.85		49.58		49.58	99.16

Tax Amount (in words) : **INR Ninety Nine and Sixteen paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0157	Dated 12-Jul-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESCAN TOTAL PROTECTION AV 1USER		6 NOS	500.00	423.73	NOS		2,542.38
	CGST @ 9%					9 %		228.81
	SGST @ 9%					9 %		228.81
	Total		6 NOS					₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

 Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Two paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0692	Dated 12-Mar-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PROLITE 12A LASER CARTRIDGE	84439959	4 NOS	700.00	593.22	NOS		2,372.88
2	PRODOT PLS-D116L CATRIDGE	84439959	1 NOS	1,500.00	1,271.19	NOS		1,271.19
								3,644.07
	<i>CGST @ 9%</i>					9 %		327.97
	<i>SGST @ 9%</i>					9 %		327.97
	<i>Less : ROUND OFF</i>							(-)0.01
	Total		5 NOS					₹ 4,300.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	3,644.07	9%	327.97	9%	327.97	655.94
Total	3,644.07		327.97		327.97	655.94

 Tax Amount (in words) : **INR Six Hundred Fifty Five and Ninety Four paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0514	Dated 14-Dec-18	
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	VGURAD SESTO DX 600 UPS <i>S/N-VC1807137210</i> CGST @ 9% SGST @ 9%		1 NOS	2,400.00	2,033.90	NOS		2,033.90
						9 %		183.05
						9 %		183.05
Total			1 NOS					₹ 2,400.00

Amount Chargeable (in words)

E. & O.E
INR Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,033.90	9%	183.05	9%	183.05	366.10
Total	2,033.90		183.05		183.05	366.10

 Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0572	Dated 16-Jan-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TOSHIBA 1TB 2.5	84717020	1 NOS	3,600.00	3,050.85	NOS		3,050.85
2	INTERNAL ESCAN TOTAL PROTECTION AV 1USER		6 NOS	450.00	381.36	NOS		2,288.16
								5,339.01
	<i>CGST @ 9%</i>					9 %		480.51
	<i>SGST @ 9%</i>					9 %		480.51
	<i>Less : ROUND OFF</i>							(-)0.03
	Total		7 NOS					₹ 6,300.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,050.85	9%	274.58	9%	274.58	549.16
	2,288.16	9%	205.93	9%	205.93	411.86
Total	5,339.01		480.51		480.51	961.02

 Tax Amount (in words) : **INR Nine Hundred Sixty One and Two paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0571	Dated 16-Jan-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DLINK CAT6 LANWIRE	8536	2- 0 NOS	6,000.01	5,084.75	NOS		10,169.50
2	TENDA 8PORT SWITCH		2 NOS	800.00	677.97	NOS		1,355.94
	<i>CGST @ 9%</i>					9 %		11,525.44
	<i>SGST @ 9%</i>					9 %		1,037.29
	<i>Less : ROUND OFF</i>							1,037.29
								(-)0.02
	Total		612 NOS					₹ 13,600.00

Amount Chargeable (in words)

E. & O.E
INR Thirteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	10,169.50	9%	915.26	9%	915.26	1,830.52
	1,355.94	9%	122.03	9%	122.03	244.06
Total	11,525.44		1,037.29		1,037.29	2,074.58

 Tax Amount (in words) : **INR Two Thousand Seventy Four and Fifty Eight paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0080	Dated 17-Jun-19
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IBALL NIRANTAR 621V UPS	85044090	2 NOS	1,900.00	1,610.17	NOS		3,220.34
	SGST							289.83
	CGST							289.83
	Total		2 NOS					₹ 3,800.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	3,220.34	9%	289.83	9%	289.83	579.66
Total	3,220.34		289.83		289.83	579.66

 Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\065		Invoice Date 17.07.18	
			Order No Mail		Order Date 16.07.18	
			Delivery Note.		Payment Term Against Delivery	
			Despatch Through By Bus		Other Reference	
BUYER CUTM Parallakhemundi , Gajapati						
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	NVIDIA Graphics Card 4GB 1050TI sl no-	84717020	18	13	13,550.00	176,150.00
						0.00
						0.00
						0.00
						0.00
	SGST					15,853.50
	CGST					15,853.50
	Rounded Off					0.00
	Total			13		207,857.00
INR Two Lakhs seven thousand eight hundred fifty seven Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
84717020,84716060,84716040, 8473			9%	15,853.50	9%	15,853.50
			14%		14%	0.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No.						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457			For SAI Infomatiques Authorised Signatory			

All Disputes subject to Bhubaneswar Jurisdiction.

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0166 Dated 18-Jul-18
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Delivery Note Mode/Terms of Payment
	Reference No. & Date. Other References
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
Dispatched through Destination	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TOSHIBA 1TB 2.5 INTERNAL S/N-48J6U0UFSGVG	84717020	1 NOS	3,400.00	2,881.36	NOS		2,881.36
2	TOSHIBA 500GB HDD 671MRVKKSEZF	84717020	1 NOS	2,900.00	2,457.63	NOS		2,457.63
								5,338.99
								480.51
								480.51
								(-0.01)
Total								₹ 6,300.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	5,338.99	9%	480.51	9%	480.51	961.02
Total	5,338.99		480.51		480.51	961.02

Tax Amount (in words) : **INR Nine Hundred Sixty One and Two paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0644	Dated 18-Feb-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	FOXIN G41 MOTHERBOARD	84733020	8 NOS	2,600.00	2,203.39	NOS		17,627.12
2	CONSISTENT 500 GB HDD	8471	10 NOS	1,400.00	1,186.44	NOS		11,864.40
3	LAPCARE 2GB DDR2 RAM	8473	10 NOS	599.99	508.47	NOS		5,084.70
4	FOXIN SMPS	8504	25 NOS	500.00	423.73	NOS		10,593.25
								45,169.47
	CGST @ 9%					9 %		4,065.25
	SGST @ 9%					9 %		4,065.25

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SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0644	Dated 18-Feb-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.03
	Total		53 NOS					₹ 53,300.00

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

INR Fifty Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	17,627.12	9%	1,586.44	9%	1,586.44	3,172.88
8471	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
8473	5,084.70	9%	457.62	9%	457.62	915.24
8504	10,593.25	9%	953.39	9%	953.39	1,906.78
Total	45,169.47		4,065.25		4,065.25	8,130.50

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

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0330	Dated 20-Sep-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	QUICKHEAL PRO 1USER ANTIVIRUS	85238020	4 NOS	650.00	550.85	NOS		2,203.40
2	LAPCARE L-70 MOUSE	84716060	20 NOS	200.00	169.49	NOS		3,389.80
3	FOXIN USB MOUSE	8471	10 NOS	200.00	169.49	NOS		1,694.90
								7,288.10
	CGST @ 9%					9 %		655.93
	SGST @ 9%					9 %		655.93

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0330	Dated 20-Sep-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.04
	Total		34 NOS					₹ 8,600.00

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

INR Eight Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	2,203.40	9%	198.31	9%	198.31	396.62
84716060	3,389.80	9%	305.08	9%	305.08	610.16
8471	1,694.90	9%	152.54	9%	152.54	305.08
Total	7,288.10		655.93		655.93	1,311.86

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

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0581	Dated 22-Jan-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRODOT 12A TONER CATRIDGE	8443	2 NOS	700.00	593.22	NOS		1,186.44
	CGST @ 9%					9 %		106.78
	SGST @ 9%					9 %		106.78
Total			2 NOS					₹ 1,400.00

Amount Chargeable (in words)

E. & O.E
INR One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

 Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0580	Dated 22-Jan-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CANON LBP 2900B LASER PRINTER	84433240	1 NOS	11,000.00	9,322.03	NOS		9,322.03
	<i>CGST @ 9%</i>				9 %			838.98
	<i>SGST @ 9%</i>				9 %			838.98
	<i>ROUND OFF</i>							0.01
Total			1 NOS					₹ 11,000.00

Amount Chargeable (in words)

E. & O.E
INR Eleven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	9,322.03		838.98		838.98	1,677.96

 Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

IBC COMPUTER AND SYSTEMS PALACE STREET, PARALAKHEMUNDI GAJAPATI-761200, Odisha Ph-06815-222662,9437174988 GSTIN/UIN: 21AGRPM8640B1Z1 State Name : Odisha, Code : 21 E-Mail : durga.mahapatra@ibcsystems.co.in	Invoice No. 1416	Dated 23-Jul-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) REGISTRAR CUTM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Canon Laser Shot LBP 2900B NAQAO39386 <div style="text-align: right; margin-top: 20px;"> CGST SGST </div>	8443	1 PCS	9,799.99	8,305.08	PCS		8,305.08 747.46 747.46
Total			1 PCS					₹ 9,800.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	8,305.08	9%	747.46	9%	747.46	1,494.92
Total	8,305.08		747.46		747.46	1,494.92

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

Declaration
 IBC COMPUTER AND SYSTEMS is not responsible for any warranty and gurantee.All warranty and gurantee as per the parents company terms amd conditions or its authorised service center terms and conditions.IBC COMPUTER AND SYSTEMS doesnot promote any PIRACY software. Goods once sold cannot be exchanged or replaced.

Company's Bank Details
 A/c Holder's Name : **IBC COMPUTER AND SYSTEMS**
 Bank Name : **IBC COMPUTER & SYSTEMS**
 A/c No. : **13530436469 (Utkal Gramin Bank)**
 Branch & IFS Code : **Paralakhemundi & SBINORRUKGB**

for IBC COMPUTER AND SYSTEMS

Authorised Signatory

SUBJECT TO PARALAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0468	Dated 23-Nov-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRODOT 12A TONER CATRIDGE	8443	3 NOS	700.00	593.22	NOS		1,779.66
	<i>CGST @ 9%</i>					9 %		160.17
	<i>SGST @ 9%</i>					9 %		160.17
Total			3 NOS					₹ 2,100.00

Amount Chargeable (in words)

E. & O.E
INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	1,779.66	9%	160.17	9%	160.17	320.34
Total	1,779.66		160.17		160.17	320.34

 Tax Amount (in words) : **INR Three Hundred Twenty and Thirty Four paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\067		Invoice Date 23.07.18	
			Order No Mail		Order Date 23.07.18	
			Delivery Note.		Payment Term Against Delivery	
			BUYER CUTM Parallakhemundi , Gajapati		Despatch Through By Bus	
		Other Reference				
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	Printer HP Colour Laserjet 180N sl no-	8473	18	1	37,203.39	37,203.39
						0.00
						0.00
						0.00
						0.00
	SGST					3,348.31
	CGST					3,348.31
	Rounded Off					0.00
	Total			1		43,900.00
INR Forty Three thousand nine hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
8473			9%	3,348.31	9%	3,348.31
			14%		14%	0.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No.						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457						For SAI Infomatiques Authorised Signatory

All Disputes subject to Bhubaneswar Jurisdiction.

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0533	Dated 24-Dec-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ZION 4GB DDR3 RAM	8473	2 NOS	2,600.00	2,203.39	NOS		4,406.78
	CGST @ 9%					9 %		396.61
	SGST @ 9%					9 %		396.61
Total			2 NOS					₹ 5,200.00

Amount Chargeable (in words)

E. & O.E
INR Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	4,406.78	9%	396.61	9%	396.61	793.22
Total	4,406.78		396.61		396.61	793.22

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

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0586	Dated 24-Jan-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CANON LBP 2900B LASER PRINTER	84433240	1 NOS	11,000.00	9,322.03	NOS		9,322.03
	<i>CGST @ 9%</i>					9 %		838.98
	<i>SGST @ 9%</i>					9 %		838.98
	<i>ROUND OFF</i>							0.01
Total			1 NOS					₹ 11,000.00

Amount Chargeable (in words)

E. & O.E
INR Eleven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	9,322.03		838.98		838.98	1,677.96

 Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0172	Dated 24-Jul-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SAMSUNG MLT-D116L/XIP TONER CATRIDGE	8443	1 NOS	5,600.00	4,745.76	NOS		4,745.76
	CGST @ 9%					9 %		427.12
	SGST @ 9%					9 %		427.12
Total			1 NOS					₹ 5,600.00

Amount Chargeable (in words)

E. & O.E
INR Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	4,745.76	9%	427.12	9%	427.12	854.24
Total	4,745.76		427.12		427.12	854.24

 Tax Amount (in words) : **INR Eight Hundred Fifty Four and Twenty Four paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

IBC COMPUTER AND SYSTEMS PALACE STREET, PARALAKHEMUNDI GAJAPATI-761200, Odisha Ph-06815-222662,9437174988 GSTIN/UIN: 21AGRPM8640B1Z1 State Name : Odisha, Code : 21 E-Mail : durga.mahapatra@ibcsystems.co.in	Invoice No. 1438	Dated 24-Jul-18
Buyer (Bill to) J.I.T.M Paralakhemundi Ph.No-9437618075 Email:-Deputyregistrar@cutm.Ac.in State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SAMSUNG-SL-ML-2876ND /XIP LASER <i>ZD5HB8KJAC00YK</i>		1 PCS	15,500.00	13,135.59	PCS		13,135.59
	<i>CGST</i>							1,182.20
	<i>SGST</i>							1,182.20
	<i>Rounded Off</i>							0.01
Total			1 PCS					₹ 15,500.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
Total	13,135.59		1,182.20		1,182.20	2,364.40

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

Declaration
 IBC COMPUTER AND SYSTEMS is not responsible for any warranty and gurantee.All warranty and gurantee as per the parents company terms amd conditions or its authorised service center terms and conditions.IBC COMPUTER AND SYSTEMS doesnot promote any PIRACY software. Goods once sold cannot be exchanged or replaced.

Company's Bank Details
 A/c Holder's Name : **IBC COMPUTER AND SYSTEMS**
 Bank Name : **IBC COMPUTER & SYSTEMS**
 A/c No. : **13530436469 (Utkal Gramin Bank)**
 Branch & IFS Code : **Paralakhemundi & SBINORRUKGB**

for IBC COMPUTER AND SYSTEMS

Authorised Signatory

SUBJECT TO PARALAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0659	Dated 25-Feb-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESCAN TOTAL PROTECTION AV 1USER	8523	3 NOS	500.00	423.73	NOS		1,271.19
2	TERABYTE RJ45 CLIP	8536	100- 0 NOS	5.00	4.24	NOS		424.00
3	ZEBION CAT6 LAN CABLE	8544	0-260 NOS	16.00	13.56	MTR		3,525.60
								5,220.79
	CGST @ 9%					9 %		469.87
	SGST @ 9%					9 %		469.87

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0659	Dated 25-Feb-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.47
	Total		30,763 NOS					₹ 6,161.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand One Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,271.19	9%	114.41	9%	114.41	228.82
8536	424.00	9%	38.16	9%	38.16	76.32
8544	3,525.60	9%	317.30	9%	317.30	634.60
Total	5,220.79		469.87		469.87	939.74

Tax Amount (in words) : **INR Nine Hundred Thirty Nine and Seventy Four paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0473	Dated 25-Nov-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Cash State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SAMSUNG XPRESS M2876ND MFP PRINTER S/N-CNB1L905B8		1 NOS	16,300.00	13,813.56	NOS		13,813.56
	CGST @ 9%					9 %		1,243.22
	SGST @ 9%					9 %		1,243.22
Total			1 NOS					₹ 16,300.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,813.56	9%	1,243.22	9%	1,243.22	2,486.44
Total	13,813.56		1,243.22		1,243.22	2,486.44

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Six and Forty Four paise Only**Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
A/c No. : **512630110000004**
Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0343	Dated 26-Sep-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESCAN TOTAL PROTECTION AV 1USER		4 NOS	450.00	381.36	NOS		1,525.44
	<i>CGST @ 9%</i>				9 %			137.29
	<i>SGST @ 9%</i>				9 %			137.29
	<i>Less : ROUND OFF</i>							(-)0.02
	Total		4 NOS					₹ 1,800.00

Amount Chargeable (in words)

E. & O.E
INR One Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,525.44	9%	137.29	9%	137.29	274.58
Total	1,525.44		137.29		137.29	274.58

 Tax Amount (in words) : **INR Two Hundred Seventy Four and Fifty Eight paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0342	Dated 26-Sep-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LOGITECH MK-220 WL KB MOUSE <i>S/N-1814SC1092B9</i> <div style="text-align: right;"> CGST @ 9% SGST @ 9% ROUND OFF </div> Less :	8471	1 NOS	1,500.00	1,271.19	NOS		1,271.19 114.41 114.41 (-)0.01
Total			1 NOS					₹ 1,500.00

Amount Chargeable (in words)

E. & O.E
INR One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,271.19	9%	114.41	9%	114.41	228.82
Total	1,271.19		114.41		114.41	228.82

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

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0536	Dated 27-Dec-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	CANON LBP 2900B LASER PRINTER S/N-NAQA061343	84433240	1 NOS	11,000.00	9,322.03	NOS		9,322.03
	CGST @ 9%					9 %		838.98
	SGST @ 9%					9 %		838.98
	ROUND OFF							0.01
Total			1 NOS					₹ 11,000.00

Amount Chargeable (in words)

E. & O.E
INR Eleven Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	9,322.03		838.98		838.98	1,677.96

 Tax Amount (in words) : **INR One Thousand Six Hundred Seventy Seven and Ninety Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0277	Dated 29-Aug-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM(ADMISSION DEPT.) PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ADATA 1TB EXTERNAL HDD <i>S/N-1L2220061198</i>		1 NOS	4,600.01	3,898.31	NOS		3,898.31
	<i>CGST @ 9%</i>					9 %		350.85
	<i>SGST @ 9%</i>					9 %		350.85
	<i>Less : ROUND OFF</i>							(-)0.01
	Total		1 NOS					₹ 4,600.00

Amount Chargeable (in words)

E. & O.E
INR Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,898.31	9%	350.85	9%	350.85	701.70
Total	3,898.31		350.85		350.85	701.70

 Tax Amount (in words) : **INR Seven Hundred One and Seventy paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0100 Dated 30-Jun-19
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Delivery Note Mode/Terms of Payment
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Reference No. & Date. Other References
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BLUE STREAK 12A LASER CATRIDGE	84439959	1 NOS	750.00	635.59	NOS		635.59
	SGST							57.20
	CGST							57.20
	ROUND OFF							0.01
	Total		1 NOS					₹ 750.00

Amount Chargeable (in words)

E. & O.E
INR Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	635.59	9%	57.20	9%	57.20	114.40
Total	635.59		57.20		57.20	114.40

 Tax Amount (in words) : **INR One Hundred Fourteen and Forty paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0099	Dated 30-Jun-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IBALL NIRANTAR 621V UPS	85044090	2 NOS	1,900.00	1,610.17	NOS		3,220.34
	SGST							289.83
	CGST							289.83
Total			2 NOS					₹ 3,800.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	3,220.34	9%	289.83	9%	289.83	579.66
Total	3,220.34		289.83		289.83	579.66

 Tax Amount (in words) : **INR Five Hundred Seventy Nine and Sixty Six paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0741	Dated 31-Mar-19
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LIPI 55A TONER CATRIDGE	8443	2 NOS	4,500.00	3,813.56	NOS		7,627.12
	<i>CGST @ 9%</i>					9 %		686.44
	<i>SGST @ 9%</i>					9 %		686.44
Total			2 NOS					₹ 9,000.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	7,627.12	9%	686.44	9%	686.44	1,372.88
Total	7,627.12		686.44		686.44	1,372.88

 Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Two and Eighty Eight paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Invoice No. 522
Ref. No

Dated 13-Dec-2018

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

Tax Invoice
Credit

Party : **Gram Tarang Employability Training Services (P) Ltd**
PI.No-17, Forest Park,
Bhubaneswar
GSTIN/UIN : 21AABCC9406C1ZB
PAN/IT No : **AAJCC 9406C**
State Name : Odisha, Code : 21

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	IR Bullet Camera CP Plus CP-VAC -T24L3	18 %	11 PCS.	2,093.00	PCS.		23,023.00	
2	DVR 16Ch. CP Plus UVR-1601K1S Tribrid	18 %	1 NOS.	7,500.00	NOS.		7,500.00	
3	SMPS CP Plus 20A 12V	18 %	1 PCS.	1,101.70	PCS.		1,101.70	
4	Seagate HDD Sata 2TB AV	18 %	1 NOS.	4,500.00	NOS.		4,500.00	
5	Finolex Camera Cable (3+1) <i>With Casing, Capping & Labour Charges</i>	18 %	450 Mtrs.	30.51	Mtrs.		13,729.50	
6	BNC Connector <i>With DC Pin</i>	18 %	22 PCS.	67.80	PCS.		1,491.60	
							51,345.80	
							CGST	4,621.12
							SGST	4,621.12
Less :							Rounded Off(+/-)	(-)0.04
Total							₹ 60,588.00	

Amount Chargeable (in words)

INR Sixty Thousand Five Hundred Eighty Eight Only

E. & O.E

Company's PAN : **CZCPM8604F**

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 658605601122

Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0005586

Declaration

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

Customer's Seal and Signature

for Maxim Systems

Authorised Signatory

This is a Computer Generated Invoice



Main Building
Room no. - 07, 09, 107, 205, 206

Invoice No. 524
Ref. No.

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

Tax Invoice
Credit

Party : **Gram Tarang Employability Training Services (P) Ltd**
Pl.No-17, Forest Park,
Bhubaneswar

GSTIN/UIN : 21AABCC9406C1ZB
PAN/IT No : **AABCC9406C**
State Name : Odisha, Code : 21

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IR Bullet Camera CP Plus CP-VCG -GT24L5	18 %	4 PCS.	2,944.92	PCS.		11,779.68
2	IR Bullet Camera CP Plus CP-VAC -T24L3	18 %	3 PCS.	2,093.00	PCS.		6,279.00
3	DVR 8CH CP Plus Tribrid	18 %	1 NOS.	4,554.24	NOS.		4,554.24
4	SMPS CP Plus 20A 12V	18 %	1 PCS.	1,101.70	PCS.		1,101.70
5	Seagate HDD Sata 2TB AV	18 %	1 NOS.	4,500.00	NOS.		4,500.00
6	Wall Mount Rack 6U	18 %	1 NOS.	2,923.73	NOS.		2,923.73
7	BNC Connector With DC Pin	18 %	14 PCS.	67.80	PCS.		949.20
8	Finolex Camera Cable (3+1) With Casing, Capping & Labour Charges	18 %	360 Mtrs.	30.51	Mtrs.		10,983.60
							43,071.15
							CGST 3,876.40
							SGST 3,876.40
							Rounded Off(+/-) 0.05
Total							₹ 50,824.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Eight Hundred Twenty Four Only

Company's PAN : CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 658605601122

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

Declaration

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

Customer's Seal and Signature

for Maxim Systems



Authorised Signatory

This is a Computer Generated Invoice

Diesel pump
Basket ball ground

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
TriPLICATE for Supplier

Tax Invoice

STIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-3894/18-19 Order No :
Invoice Date : 11/12/2018 Order Date :
Sales Person : Parikshita Dash
Due Date : 12/12/2018 Credit Days : 1 Days Payment Type NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Centurian University Of Technology & Management
Contact Person : PAN : AAAJC0752B
Ramachandrapur, Jatni

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454

City : State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Key Board HP Usb100 (7CH82826ZL, 7CH82826ZN, 7CH82826ZQ, 7CH82826ZS, 7CH82826ZV, 7CH82826ZM, 7CH82826ZP, 7CH82826ZR, 7CH82826ZT, 7CH82826ZW)	8471	10	381.36		3,813.60	343.23 (9%)	343.23 (9%)		4,500.05
2	Mouse Hp X1000 (887111460240, 887111460240, 887111460240, 887111460240, 887111460240, 887111460240, 887111460240, 887111460240)	8471	10	381.36		3,813.60	343.23 (9%)	343.23 (9%)		4,500.05
3	Pen Drive Hp 64gb V152w	8523	2	720.34		1,440.68	129.66 (9%)	129.66 (9%)		1,700.00
4	Pen Drive Hp 16 Gb V150w	8523	2	254.24		508.48	45.77 (9%)	45.77 (9%)		600.01
5	Antivirus Qh Total Security Tr10	8523	1	4,406.78		4,406.78	396.61 (9%)	396.61 (9%)		5,200.00

Continue

89

Miscellaneous
STOCK BOOK
No. 89. DL. 15.12.18

S.K. Gomonik
G.T. Jantni

Stamp: 17/12/18

Server stock register page no: - 189, 195, 207, 115, 180
(Signature)

NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -75,
Ph-0674-2547313 / 2542150

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : **ND1T-3894/18-19**
 Invoice Date : **11/12/2018**
 Sales Person : **Parikshita Dash**
 Due Date : **12/12/2018** Credit Days : **1** Days Payment Type **NORMAL**

Order No :
Order Date :

Carrier Name :
Transportation Mode :
Vehicle No :
Place Of Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 PAN : **AAAJC0752D**

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : **ODISHA** State Code: **21** PIN : **0**
 GSTIN Number : **21AAAJC0752B1Z8** M: **9437052454**

City :
State : **ODISHA** State Code : **21** PIN **0**

	Total	25.00	13,983.14	1,258.49	1,258.49	16,500.00	
						Taxable Amount	13,983.14
						GST Tax	2,516.97
						Discount	
						Roundoff	-0.11
						Invoice Total	16,500.00


in Words **Sixteen Thousand Five Hundred Rupees Only**

Bank Detail :
 BANK: **SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732**

Remarks :
 Declaration: E. & O E
 . Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
 . In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 . The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 . Goods once sold cannot be exchanged or taken back.

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

Receiver's Signature with stamp Checked By Delivered By

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

 Authorised Signatory

C. P. 2
19/12

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-3896/18-19	Order No :	Carrier Name :
Invoice Date : 11/12/2018	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 12/12/2018 Credit Days : 1 Days Payment Type NORMAL		Place OF Supply :

Details of Receiver (Billed to) Centurian University Of Technology & Management Contact Person : Ramachandrapur, Jatni PAN : AAAJC0752B City : ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAAJC0752B1Z8 M: 9437052454	Details of Consignee (Shipped to) Centurian University Of Technology & Management Ramachandrapur, Jatni City : ODISHA State Code : 21 PIN 0
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Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Ceilling Mount Liberty Mark-vi	8529	15	1,144.07		17,161.05	1,544.50 (9%)	1,544.50 (9%)		20,250.04
2	Vga Cable 15 Mtr	8544	10	762.71		7,627.10	686.44 (9%)	686.44 (9%)		8,999.98
Total						25.00	24,788.15	2,230.94	2,230.94	29,250.00

M/S 2.0

*Miscellaneous.
Enter in Stock Book
Pg. No. 90. 15.12.18*

*S.K. Gannai
Store in Charge
CIT. Jatni*

In Word: *Twenty Nine Thousand Two Hundred and Fifty Rupees Only*

Taxable Amount	24,788.15
GST Tax	4,461.87
Discount	
Roundoff	-0.02
Invoice Total	29,250.00

Bank Detail : BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN060430 A/C NO. :-10835413732

Remarks : E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation of the cheque subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

Receiver's Signature with stamp	Checked By	Delivered By	For, NIGAMA COMPTECH & SERVICES PVT LTD
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i> Authorised Signatory

Sercuen stall register page no 78, 205

Noreilly

C.R.P 2 17/12

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1T-3893/18-19 Order No :
 Invoice Date : 11/12/2018 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 12/12/2018 Credit Days : 1 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Contact Person : PAN : AAAJC0752B
 Ramachandrapur, Jatni

Centurian University Of Technology & Management
 Ramachandrapur, Jatni

City : ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAAJC0752B1ZB M: 9437052454

City : State : ODISHA State Code : 21 PIN 0

SI	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
29	Printer HP Pro100 M126nw (CNBKL8465Y, CNBKL85DB2) <i>Miscellaneous</i> <i>15.12.18</i>	8443	2	12,033.90		24,067.80	2,166.10 (9%)	2,166.10 (9%)		28,400.00
Total						2.00	24,067.80	2,166.10	2,166.10	28,400.00

In Word: Twenty Eight Thousand Four Hundred Rupees Only

Taxable Amount	24,067.80
GST Tax	4,332.20
Discount	
Roundoff	

Bank Detail :
 SBI BRANCH: 474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :- 10835413732

Invoice Total 28,400.00

Remarks :

- Declaration**
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @ 24% p.a. will be charged till the date of realisation
 - All payments subject to Bhubaneswar Jurisdiction
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 - Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD



Receiver's Signature with stamp Checked By Delivered By

Server stock register page no: - 106
17/12

C.R.P. 17/12

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-3829/10-19
Invoice Date : 07/12/2018
Sales Person : Parikshita Dash
Due Date : 08/12/2018 Credit Days : 1 Days Payment Type NORMAL

Order No :
Order Date :

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
PAN : AAAJC0752B

Centurian University Of Technology & Management
Ramachandrapur, Jatni

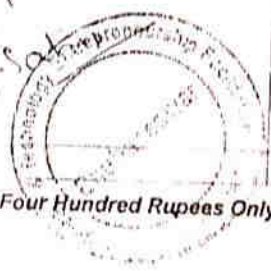
City : ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAAJC0752B1Z0 M: 9437052454

City :
State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	UPS Eaton 600 Va (ZM392B2171, ZM296B2178, ZM322B2617, ZM296D2167, ZM296D2187, ZM392B2517)	8504	6	1,186.44		7,118.64	640.68 (9%)	640.68 (9%)		8,400.00
Total						6.00	7,118.64	640.68	640.68	8,400.00

M236114888888
in Stock Book
Pg No... 92... Dt. 08-12-18
S.K. G...
more in...
S.T. India

Received



In Word: *Eight Thousand Four Hundred Rupees Only*

Taxable Amount 7,118.64
GST Tax 1,281.36
Discount
Roundoff

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 8,400.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Authorized Signatory

Received

29/12/18

Saranjit Steels Register no. 20

Signature

Invoice No: 515
Ref No:

Dated: 7-Dec-2018

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

Tax Invoice
Credit

Party: **Gram Tarang Employability Training Services (P) Ltd**
Pl.No-17, Forest Park,
Bhubaneswar
GSTIN/UIN: 21AABCC9406C1ZB
PAN/IT No: AABCC9406C
State Name: Odisha, Code: 21

Description of Goods	GST Rate	Quantity	Rate per	Disc. %	Amount
1 IR Bullet Camera CP Plus CP-VCG -GT24L5	18 %	5 PCS.	2,944.92	PCS.	14,724.58
2 IR Bullet Camera CP Plus CP-VAC -T24L3	18 %	1 PCS.	2,093.00	PCS.	2,093.00
3 IR Bullet Camera CP Plus CP-VCG -ST24L2C	18 %	2 PCS.	2,058.47	PCS.	4,116.95
4 DVR 8CH CP Plus Tribrid	18 %	1 NOS.	4,554.24	NOS.	4,554.24
5 SMPS CP Plus 20A 12V	18 %	1 PCS.	1,101.70	PCS.	1,101.70
6 Seagate HDD Sata 2TB AV	18 %	1 NOS.	4,500.00	NOS.	4,500.00
7 Wall Mount Rack 6U	18 %	1 NOS.	2,923.73	NOS.	2,923.73
8 BNC Connector With DC Pin	18 %	16 PCS.	67.80	PCS.	1,084.74
9 Fibrelex Camera Cable (3+1) With Casing, Capping & Labour Charges	18 %	720 Mtrs.	30.51	Mtrs.	21,957.18
					57,065.04
	CGST				5,135.86
	SGST				5,135.86
	<i>Rounded Off(+/-)</i>				0.24

Total

₹ 67,337.00

Amount in words

INR Sixty Seven Thousand Three Hundred Thirty Seven Only

E. & O.E

Company's PAN : CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 658605601122


Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006536

Declaration

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

Customer's Seal and Signature

for Maxim Systems


Authorized Signatory

This is a Computer Generated Invoice

New Bank

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-3756/18-19	Order No :	Carrier Name :
Invoice Date : 03/12/2018	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 04/12/2018 Credit Days : 1 Days Payment Type NORMAL		Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion School of Rural Enterprise Management Trust Contact Person : PAN : AAATC9278Q Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956	Centurion School of Rural Enterprise Management Trust Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State Code : 21 PIN 0 State : ODISHA

Sl.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Service Charges (Biometric Machine repairing, and Adaptor)	8471	2	400.00		800.00	72.00 (9%)	72.00 (9%)		944.00
2	Service Charges (adaptor repairing)	8471	4	125.00		500.00	45.00 (9%)	45.00 (9%)		590.00
Total			6.00			1,300.00	117.00	117.00		1,534.00

In Word: <i>One Thousand Five Hundred and Thirty Four Rupees Only</i>	Taxable Amount	1,300.00
	GST Tax	234.00
	Discount	
	Roundoff	

BANK: SBI BRANCH:-474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732	Invoice Total	1,534.00
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Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD** E. & O.E
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation of the computer subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp	Checked By	Delivered By	Authorised Signatory
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Received manually 5-12-18

Abhishek

C.R.P 2 5/12

ODISHA COMPUTER SERVICES

HARDWARE & NETWORKING AND SOFTWARE SOLUTION COMPANY

Plot No. 203392, 203401, 203402, 203403, 203404, 203405, 203406, 203407, 203408, 203409, 203410, 203411, 203412, 203413, 203414, 203415, 203416, 203417, 203418, 203419, 203420, 203421, 203422, 203423, 203424, 203425, 203426, 203427, 203428, 203429, 203430, 203431, 203432, 203433, 203434, 203435, 203436, 203437, 203438, 203439, 203440, 203441, 203442, 203443, 203444, 203445, 203446, 203447, 203448, 203449, 203450, 203451, 203452, 203453, 203454, 203455, 203456, 203457, 203458, 203459, 203460, 203461, 203462, 203463, 203464, 203465, 203466, 203467, 203468, 203469, 203470, 203471, 203472, 203473, 203474, 203475, 203476, 203477, 203478, 203479, 203480, 203481, 203482, 203483, 203484, 203485, 203486, 203487, 203488, 203489, 203490, 203491, 203492, 203493, 203494, 203495, 203496, 203497, 203498, 203499, 203500

Plot No. 203392, 203401, 203402, 203403, 203404, 203405, 203406, 203407, 203408, 203409, 203410, 203411, 203412, 203413, 203414, 203415, 203416, 203417, 203418, 203419, 203420, 203421, 203422, 203423, 203424, 203425, 203426, 203427, 203428, 203429, 203430, 203431, 203432, 203433, 203434, 203435, 203436, 203437, 203438, 203439, 203440, 203441, 203442, 203443, 203444, 203445, 203446, 203447, 203448, 203449, 203450, 203451, 203452, 203453, 203454, 203455, 203456, 203457, 203458, 203459, 203460, 203461, 203462, 203463, 203464, 203465, 203466, 203467, 203468, 203469, 203470, 203471, 203472, 203473, 203474, 203475, 203476, 203477, 203478, 203479, 203480, 203481, 203482, 203483, 203484, 203485, 203486, 203487, 203488, 203489, 203490, 203491, 203492, 203493, 203494, 203495, 203496, 203497, 203498, 203499, 203500

GSTIN - 21CBRF01181K1ZV



TAX INVOICE / DELIVERY CHALLAN

Original for Recipient

Duplicate for Supplier/Transporter

Third copy for Supplier

Invoice No. OCS/IT/120/2018-2019
 Invoice Date 30/Nov/2018
 State ODISHA 21 State Code :
 Transaction Mode :
 P.O. No. & Date :
 C.O. No. & Date :
 Place of Supply :

Customer Name & Address :

Name :
 Address : CENTURIN INSTITUTE OF TECHNOLOG

State :
 AT-Ramachandrapur, P.O.-Jatni, Dist - Khordha, Pin-756205

Sl. No.	Name of Product / Service	HSN Code	Qty.	Rate	Amount	Office	Taxes	Tax			Total		
								CGST	SGST	IGST			
01	ADAPTER 12V-1.5 A FOR HP ACCESS POINT D.C.NO-882	8437 05	450	2,300.00	3,450.00		9%	310.50	9%	310.50	18%	00	4,071.00
02	ADAPTER SV-2.5A D-link Router D.C.NO-882	8473 01	350	350.00									
03	DVD 8.5 GB		10	60	600.00								
04	TWEEDER <i>Miscellaneous</i>	02	100	200.00									
Total :			18		3,450.00			310.50	310.50	00			4,071.00

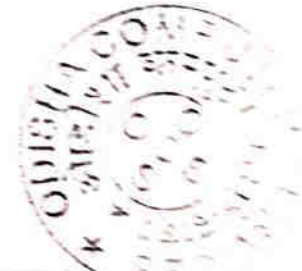
RECEIVED

Total Invoice Amount in Words :
 FOUR THOUSAND SEVENTY ONE ONLY

Bank Name : Oriental Bank of Commerce, Jatni
 Bank Account No. : 142511201248
 Bank Branch IFSC : OREC012425

1. Goods once sold will not be taken back.
 2. Warranty claim for all manufacturer company.
 3. No warranty claim for physical damage during short shipment, remove warranty sticker etc.

Received Details Date :
 Name & Signature :



Total Amount Before Tax	3,450.00
Add : CGST	310.50
Add : SGST	310.50
Add : IGST	00.00
Tax Amount : 28%	972.00
Total Amount After Tax	4,732.50

Verified that the particulars given above are true and correct.
 For OCS THE IT SOLUTIONS
 Authorised Signatory

Source: State Register Page No 05, 062, 203

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



BYTE INFOSYS
 PLOT NO 215, SAHEED NAGAR
 BHUBANESWAR-751007
 GSTIN/UIN: 21AAFFB9938B1ZR
 State Name : Odisha, Code : 21
 Contact : 0674-2547213, 9437047222, 9338847222
 E-Mail : info@byteinfosys.com
 www.byteinfosys.com

Invoice No.	Dated
BIB/2018-19/2485	30-Nov-2018
Delivery Note	Mode/Terms of Payment
	15 DAYS
Supplier's Ref.	Other Reference(s)
CUTM/WO/15/18-19	
Buyer's Order No.	Dated
CUTM/WO/15/18-19	22-Nov-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
 CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT
 JATANI BY PASS ROAD
 JAINLA, KHURDA
 BHUBANESWAR
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

Contact : 8895600956

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GAJSHIELD BASIC SUB 1YR GS 980DC (GS980DCBSRV-R) RESELLER KEY SN NO-RK201819000543 WITH 1 YEAR WEB BASED TELEPHONIC/SITE SUPPORT FOR THE GS-980DC UTM.	997331	18 %	1 NOS	4,19,000.00	NOS		4,19,000.00
	CGST							37,710.00
	SGST							37,710.00
Total				1 NOS				₹ 4,94,420.00

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

INR Four Lakh Ninety Four Thousand Four Hundred Twenty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,19,000.00	9%	37,710.00	9%	37,710.00	75,420.00
Total: 4,19,000.00		37,710.00		37,710.00	75,420.00

Tax Amount (in words) : **INR Seventy Five Thousand Four Hundred Twenty Only**

Company's PAN : **AAFFB9938B**

Declaration

1-Please pay by A/C Payee Cheque or DD in favour of BYTE INFOSYS. 2-In case of Cheque Bouncing Rs 300/- & interest @ 24% p.a will be charged till the date realisation of the payment. 3-Goods once sold will not be taken back. 4-payment will not be valid without money receipt.

Company's Bank Details

Bank Name : **BANK OF BARODA, MAIN BRANCH, BBSR**
 A/c No. : **0688020000213**
 Branch & IFS Code : **BARB0BHUBAN**

Customer's Seal and Signature



SUBJECT TO ROURKELA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gita Infovision Private Ltd.
 Regd Office 491/1, Saheed Nagar
 Behind Arya Samaj
 Bhubaneswar
 GSTIN/UID 21AAHCG2722R1ZH
 State Name Odisha, Code 21
 CIN U72900OR2018PTC028688
 E-Mail gtc_bbsr@gmail.com
 Consignee

Invoice No. **GI/620/NOV/18-19**
 Delivery Note
 Dated **28-Nov-2018**
 Mode/Terms of Payment
AGAINST DELIVERY
 Supplier's Ref. Other Reference(s)

CSREM TRUST
 CIT Campus, Jatni, Bhubaneswar
 GSTIN/UID : 21AAATC9278Q1Z6
 State Name : Odisha, Code : 21

Buyer's Order No. **VERBAL**
 Despatch Document No. **28-Nov-2018**
 Dated **28-Nov-2018**
 Delivery Note Date
 Despatched through **28-Nov-2018**
 Destination
HAND DELIVERY
 Terms of Delivery

Buyer (if other than consignee)
CSREM TRUST
 CIT Campus, Jatni, Bhubaneswar
 GSTIN/UID : 21AAATC9278Q1Z6
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	8GB DDR4 RAM-ZION SL NO:T1809819200218 T1809819200215	8473	2 nos	5,150.00	nos	10,300.00
						CGST 927.00
						SGST 927.00

Handwritten notes:
 21/11/18
 29
 29 25/11/18
 29
 S.K. Gnanika

Total **2 nos** ₹ **12,154.00**
 Amount Chargeable (in words) **INR Twelve Thousand One Hundred Fifty Four Only**
 E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	10,300.00	9%	927.00	9%	927.00	1,854.00
Total	10,300.00		927.00		927.00	1,854.00

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

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

Company's PAN : **AAHCG2722R**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200033100523**
 Branch & IFS Code : **SAHEED NAGAR & HDFC0001080**
 for Gita Infovision Private Ltd.

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



SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Handwritten notes at bottom:
 CRP 2/11/2
 Screener - stock register page no. - 133



TAX INVOICE

PARINEETA ENTERPRISES

L1-104, PHASE-3,, DUMDUMA HB COLONY,
BHUBANESWAR

GSTIN : 21BNAPS0998F1Z0
Tel. : 9348212120 email : rakesh@parineetaenterprises.com

Invoice No. : PE/18-19/218	Place of Supply : Odisha (21)
Date of Invoice : 12-11-2018	Reverse Charge : N

Billed to : CENTURION UNIVERSITY JATANI, KHURDHA	Shipped to : CENTURION UNIVERSITY JATANI, KHURDHA
---	--

GSTIN / UIN : _____

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HDMI 10 MTR	8544	1.00	Pcs.	700.00	0.00 %	9.00 %	63.00	9.00 %	63.00	826.00
2.	VGA CABLE 10MTR	8544	1.00	Pcs.	700.00	0.00 %	9.00 %	63.00	9.00 %	63.00	826.00
3.	VGA CABLE 5 MTR	8544	1.00	Pcs.	400.00	0.00 %	9.00 %	36.00	9.00 %	36.00	472.00
4.	INSTALLATION	9954	1.00	NOS	1,000.00	0.00 %	9.00 %	90.00	9.00 %	90.00	1,180.00
Grand Total											4.00 Units

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax		₹	3,304.00
%	2,800.00	252.00	252.00	504.00			

Words Three Thousand Three Hundred Four Only

Bank Details : PARINEETA ENTERPRISES,
BANDHAN BANK , AC NO:10150001121075, IFSC CODE: BDBL0001331,KHURDA BR.

Terms & Conditions
C.O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature : _____

_____ for PARINEETA ENTERPRISES
Authorized Signatory

Rakesh

Rakesh

Mannan

20-11-18



RAJDHANI ELECTRONICS

A/36, Kuchika market Baramunda, Bhubaneswar, pin 751003
 Email: rajdhanielectronics@rediffmail.com, Mob 9938316214,
 GSTIN: 21AEEP7709M1ZB

BILLED TO:

CENTURION UNIVERSITY

CASH / CREDIT / TAX INVOICE / RETAIL INVOICE:

JATANI

INVOICE NO:

551/2018-2019

KHURDA

DATE:

08/11/2018

KHURDA

BHUBANESWAR

LR/GR NO:

TRUCK NO:

GSTIN:

Sl. No	PRODUCT CODE / DESCRIPTION	HSN CODE	QTY	RATE/UNITE PRICE	AMOUNT TOTAL VALUE	STATE TAX CGST		CENTRAL TAX CGST	
						RATE	AMOUNT	RATE	AMOUNT
1	OSCAR LED TV L-42 FULLY HD		5	20312.5	101562.5	14%	14218.75	14%	14218.75
2	OSCAR LED TV L-32		1	10937.5	10937.5	14%	1531.25	14%	1531.25
TOTAL									
									130000.00
									14000.00

- Goods once sold can not be taken back
- All subject to Bhubaneswar jurisdiction
- To certify that the particulars given above are true and correct

Customer's Signature

RAJDHANI ELECTRONICS
 RECEIVED BY
 08/11/18
 RAJDHANI ELECTRONICS

Server Stock Register no: 201
 10/11/18

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1T-3277/18-19 Order No :
 Invoice Date : 02/11/2018 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 03/11/2018 Credit Days : 1 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurion School of Rural Enterprise Management Trust
 Contact Person : PAN - AAATC9278Q
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR ODISHA State Code : 21 PIN : 0
 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0

Sl.	Description of Goods	HSN Code of SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Vga Cable 15 Mtr	8544	20	677.97		13,559.40	1,220.35 (9%)	1,220.35 (9%)		16,000.09
2	Ceilling Mount Liberty Mark-vi	8529	15	1,144.07		17,161.05	1,544.50 (9%)	1,544.50 (9%)		20,250.04
Total						35.00	30,720.45	2,764.84	2,764.84	36,250.00

In Word: Thirty Six Thousand Two Hundred and Fifty Rupees Only

Taxable Amount 30,720.45
 GST Tax 5,529.68
 Discount
 Roundoff -0.13

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 36,250.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD**
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation or the amount subject to Bhubaneswar Jurisdiction
3. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
4. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
5. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Received
 Manmohan
 9.11.18

Receiver's Signature with stamp

Checked By

Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Sankar Kumar Registrar
 x/sankar

Page no: - 78, 112

[Handwritten Signature]

Invoice No 436
Ref No

Dated 24-Oct-2018

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
O/o The Vice Chancellor
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :
State Name : Odisha, Code : 21

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 OPC Drum (Make-Ricoh)	18 %	1 NOS.	4,745.76	NOS.		4,745.76
2 Developer Type-28 (Make-Ricoh)	18 %	1 NOS.	4,576.27	NOS.		4,576.27
3 Ricoh Hot Roller	18 %	1 NOS.	3,898.30	NOS.		3,898.30
4 Cleaning Blade (Make-Ricoh)	18 %	1 NOS.	0.01	NOS.		0.01
5 Lower Developer Unit (Make-Ricoh)	18 %	1 NOS.	0.01	NOS.		0.01
6 Charge Rolier (Make-Ricoh)	18 %	1 NOS.	0.01	NOS.		0.01
7 Stripper Pawl Spring (Make-Ricoh)	18 %	5 PCS.	0.01	PCS.		0.05
8 Thermistor (Make-Ricoh)	18 %	2 PCS.	0.01	PCS.		0.02
9 Idler Gear 16Z (Make-Ricoh)	18 %	1 PCS.	0.01	PCS.		0.01
10 Dev. Roller Gear (Make-Ricoh)	18 %	1 PCS.	0.01	PCS.		0.01
						13,220.45
	CGST					1,189.83
	SGST					1,189.83
Less :	Rounded Off(+/-)					(-)0.11
	Total					₹ 15,600.00

Amount Chargeable (in words)

INR Fifteen Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	13,220.45	9%	1,189.83	9%	1,189.83	2,379.66
Total	13,220.45		1,189.83		1,189.83	2,379.66

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Nine and Sixty Six paise Only**

Company's PAN : **CZCPM8604F**

Company's Bank Details

Bank Name : **ICICI Bank Ltd.**

A/c No. : **658605601122**

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

Declaration

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

Customer's Seal and Signature

for Maxim Systems

Authorised Signatory

*DVC office
Drawn/Deve Copy/rolled
Abasee
24/10/18*

C.P. 26/10/18

*Received by
Mannan
26/10/18*

This is a Computer Generated Invoice

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No 349
Ref No

Dated 15-Sep-2018

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

PAN/IT No :
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2501S	18 %	3 PCS.	2,881.36	PCS.		8,644.06
							CGST 777.97
							SGST 777.97

M. S. S. aneou
Enter in Stock
Pg. No. 87 - 101911

S. K. G. S. S.
Store in Charge
CIT, Jatni

Total **3 PCS.** ₹ **10,200.00**
E. & O.E

Amount Chargeable (in words)

INR Ten Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	8,644.06	9%	777.97	9%	777.97	1,555.94
Total	8,644.06		777.97		777.97	1,555.94

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

Company's PAN : **CZCPM8604F**

Company's Bank Details
Bank Name : **ICICI Bank Ltd.**
A/c No. : **658605601122**
Branch & IFS Code: **Vivekananda Marg Branch, BBSR-02 & ICIC0006586**

Declaration

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

Customer's Seal and Signature

for Maxim Systems

Authorised Signatory

This is a Computer Generated Invoice

Server stock register page no :- 193

Abusell

C.R. 2/19/18



*Received
18-9-18*

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receiver
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-2730/18-19
 Invoice Date : 28/09/2018
 Sales Person : Parikshita Dash
 Due Date : 29/09/2018 Credit Days : 1 Days Payment Type NORMAL

Order No :
 Order Date :
 Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place Of Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust
 Contact Person :
 Ramachandrapur, Jatni
 Bhubaneswar
 PAN : AAATC9278Q

Centurion School of Rural Enterprise Management Trust
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :

Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1. Key Board+mouse Logitech Wireless Mk-235 (1749CE16A999, 1749CE16A989)	8471	2	1,271.19		2,542.38	228.82 (9%)	228.82 (9%)		3,000.01
2. Splitter Vga 1:4	8529	1	635.59		635.59	57.21 (9%)	57.21 (9%)		750.00
3. Mouse Hp X300 (7CH818355F, 7CH818356F, 7CH818355Y, 7CH818355K, 7CH818355V, 7CH818356H, 7CH8183567, 7CH818355B, 7CH8183560, 7CH818356C)	8471	10	211.86		2,118.60	190.68 (9%)	190.68 (9%)		2,499.95
4. Mouse Pad Logitech	3926	20	25.42		508.40	45.76 (9%)	45.76 (9%)		599.91
Total					33.00	5,804.97	522.45	522.45	6,850.00

Word Six Thousand Eight Hundred and Fifty Rupees Only

Taxable Amount	5,804.97
GST Tax	1,044.90
Discount	
Roundoff	0.13
Invoice Total	6,850.00

Bank Detail :

BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :- 10835413732

Remarks :

Declaration:

Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 In case of Cheque Bouncing Rs. 1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
 All disputes subject to Bhubaneswar Jurisdiction
 Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware
 Goods once sold cannot be exchanged or taken back.

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

E & OE

M. S. G. S. S.
 Pg No. 28. Dt. 28/9/18

Received
 On 28/9/18

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Authorised Signatory

K. Garmak
 In-Charge
 CIT, Jatni

Server stock Register Page no: - 195, 196, 199, 199

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1T-2579/18-19
Invoice Date : 19/09/2018
Sales Person : Parikshita Dash
Due Date : 20/09/2018 Credit Days : 1 Days Payment Type NORMAL

Order No :
Order Date :
Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion School of Rural Enterprise Management Trust
Contact Person :
Ramachandrapur, Jatni
Bhubaneswar
PAN : AAATC9278Q

Centurion School of Rural Enterprise Management Trust
Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0
GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Cable Hdmi-hdmi 1.5 Mtr (2.0)	8544	20	127.12		2,542.40	228.82 (9%)	228.82 (9%)		3,000.03
<p><i>Miscellaneous -</i> 88 26.09.18 S.K. Garmaita</p>										
Total			20.00			2,542.40	228.82	228.82		3,000.00

Word: Three Thousand Rupees Only

Taxable Amount	2,542.40
GST Tax	457.63
Discount	
Roundoff	-0.03
Invoice Total	3,000.00

Bank Detail :
SBI BRANCH: 474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :- 10835413732

Declaration:
Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
All disputes subject to Bhubaneswar Jurisdiction
Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
Goods once sold cannot be exchanged or taken back.
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

E. & O.E
Radhika Mishra
28.9.18

Pradip Kumar Mangay 9438253199.
Sender's Signature with stamp Checked By Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD
[Signature]
Authorised Signatory

Server Stock Register page no: - 153

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1Z9

Invoice No : ND1T-2482/18-19 Order No :
 Invoice Date : 14/09/2018 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 15/09/2018 Credit Days : 1 Days Payment Type NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

ST=CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT
 Contact Person : PAN : AAATC9278Q
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)

ST=CENTURION SCHOOL OF RURAL ENTERPRISE
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR ODISHA State Code: 21 PIN : 0
 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Adapter Laptop (120 WATT ALL IN ONE , VE025AA#ABA)	8504	1	1,906.78		1,906.78	171.61 (9%)	171.61 (9%)		2,250.00
2	Vga Cable 15 Mtr	8544	2	847.46		1,694.92	152.55 (9%)	152.55 (9%)		2,000.01
3	Mouse Intex Optical CLICK	8471	10	127.12		1,271.20	114.41 (9%)	114.41 (9%)		1,500.02
4	Pen Drive Hp 16 Gb (v232w)	8523	5	296.61		1,483.05	133.48 (9%)	133.48 (9%)		1,750.00
5	Speaker Intex It-2000 Fmu (2100218034182627853, 2100218034182627854)	8518	2	1,144.07		2,288.14	205.94 (9%)	205.94 (9%)		2,700.01
Total			20.00			8,644.09	777.98	777.98		10,200.00

In Word: Ten Thousand Two Hundred Rupees Only

Taxable Amount 8,644.09
 GST Tax 1,555.95
 Discount Roundoff -0.04

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 10,200.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- + (GST @ 28% ON Bounce charges) and Interest @24% p.a. will be charged till the date of realisation
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O E

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

S. K. Gamaik
 Store In-charge
 CIT, Jatni

M. K. Chandra
 Pg No. 87 18/9/18

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Authorized Signatory

Server stock, resister page no- 05, 112, 168, 115, 82

Handwritten signature

C-AP2

NIGAMA COMPTECH & SERVICES PVT LTD

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

Given to
Placement cell (3)
KVD Prakash (1)

GSTIN Number : 21AACCN0986B1ZY **Tax Invoice** Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1RC-915/18-19	Order No :	Carrier Name :
Invoice Date : 08/09/2018	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 09/09/2018 Credit Days : 1 Days	Payment Type : NORMAL	Place Of Supply : BHUBANESAWAR

Details of Receiver (Billed to) ST=CENTURION SCHOOL OF RURAL ENTERPRISE MANAGEMENT Contact Person : Ramachandrapur, Jatni Bhubaneswar PAN : AAATC9278Q City : BHUBANESAWAR, ODISHA State Code : 21 PIN : 0 GSTIN Number : 21AAATC9278Q1Z6 M: 8895600956	Details of Consignee (Shipped to) ST=CENTURION SCHOOL OF RURAL ENTERPRISE Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :
--	---

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop HP 15-bs608tu (CND8242GXL, CND8242H3V, CND8242GX3, CND8242HN0)	8471	4	19,067.80		76,271.20	6,954.41 (9%)	6,954.41 (9%)		90,000.02
2	Laptop Carry Case HP 3j57aa	4202	4	847.46		3,389.84	305.09 (9%)	305.09 (9%)		4,000.01
Total			8.00			79,661.04	7,169.50	7,169.50		94,000.00

In Word: *Ninety Four Thousand Rupees Only*

	Taxable Amount	79,661.04
	GST Tax	14,338.99
	Discount	-0.03
	Invoice Total	94,000.00

Bank Detail : BANK: SBI BRANCH: -474, SAHEED NAGAR IFS CODE :- SBIN0660430 A/C NO. :- 10835413732

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- and interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneswar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E. & O.E

Receiver's Signature with stamp

Checked By

Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorized Signatory

Server Stock Register page no:- 187

Abir *R.P.2*

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1RC-871/18-19
 Invoice Date : 31/08/2018
 Sales Person : Parikshita Dash
 Due Date : 01/09/2018 Credit Days : 1 Days Payment Type : NORMAL

Order No :
 Order Date :

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurion University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 Bhubaneswar

PAN :

Details of Consignee (Shipped to)

Centurion University Of Technology & Management
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR State Code : 21 PIN : 0
 GSTIN Number : M: 8895600956

City : BHUBANESAWAR State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
	Service Charges (Installation of Biometric)	8471	1	2,000.00		2,000.00	180.00 (9%)	180.00 (9%)		2,360.00
Total						1.00	2,000.00	180.00	180.00	2,360.00

In Word: Two Thousand Three Hundred and Sixty Rupees Only

Taxable Amount	2,000.00
GST Tax	360.00
Discount	
Roundoff	
Invoice Total	2,360.00

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN060430 A/C NO. :-10835413732

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

E. & O.E

For, NIGAMA COMPTECH & SERVICES PVT LTD



Receiver's Signature with stamp Checked By Delivered By

Hostel Biometric Installation Charge - Abasale

Signature
2/5/19

Signatory

Tax Invoice

Invoice No : **O-SI-000594/1819**

Date : **30 Aug 2018**

Invoice Ref. No. : 5356220192886468703955

Pay Mode : CC

Product Serial No : F61652186

Terms of Payment : Online

Payment Id : 206176516,HcfCYBE

Place Of Supply : R

21 - Odisha

Billed to (Details Receiver)

CENTURION UNIVERSITY
Jhri,

JATNI ODISHA INDIA

GSTIN : 21AAAJC0752B1Z8

State Code/Name : 21 - Odisha

S.No.	Description of Goods & Services SOFTWARE(CUSTOMIZED)	SAC	Qty./ Service	Unit	Rate (Per Item)	Total	Discount	Taxable Value	CGST		SGST		IGST		Total Value
									Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	3000 Employee - 75 Device (LICENSE UPGRADE/ATION)	998314	1	NOS	7500.00	7500.00		7500.00	0%	0.00	0%	0.00	18%	1350.00	8950.00
Sub Total:															8850.00

Notes: Service charges against AMC Renewal

Total Invoice Value (in words) : Rs. Eight Thousand Eight Hundred Fifty and Zero Paise Only

Invoice Total : **8850.00**

Terms & Conditions :

1. Interest @ 18% applicable beyond payment term
2. Subject to Delhi Jurisdiction only.

This is System Generated Invoice hence signature is not required.

FORTUNE MARKETING PVT. LTD.

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 316
Ref. No.

Dated 29-Aug-2018

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Developer Type-28 (Make-Ricoh)	18 %	1 NOS.	3,898.30	NOS.		3,898.30
		CGST					350.85
		SGST					350.85

*Original bill
Received
BL
21.09.18*

Total 1 NOS. ₹ 4,600.00
E. & O.E

Amount Chargeable (in words)

INR Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	3,898.30	9%	350.85	9%	350.85	701.70
Total	3,898.30		350.85		350.85	701.70

Tax Amount (in words) : INR Seven Hundred One and Seventy paise Only

Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006566

Declaration

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

for Maxim Systems



This is a Computer Generated Invoice

*Efamcell xerox
mechanic replace
developer replace
K. S. S. S.*

C.P. 2119

Retail Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail :ceetak.odisha@yahoo.com GST No.-21AALFC3953F1ZP	Invoice No.	Dated
	148	23-08-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)

Buyer Centurion university Jatni,Khurda GST No.-21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	D-Link 24 Port Switch Model DGS 1024	8517	2.00	5200.00	NO	10,400.00
2	D-Link Make Cat-6 Cable	8544	2.00	4950.00	NO	9,900.00
3	D-Link Make 6U RACK	8473	1.00	4050.00	NO	4,050.00
	Total					24,350.00
	CGST			9%		2,191.50
	SGST			9%		2,191.50
						28733.00
Total						Rs. 28,733.00

WLS
36

Original bill
Received
21.09.18


checked and ok
enter in stock book
Pg No. 85... 27/8/18

S. K. G. ...
Store in ...

Amount Chargeable (in words)
Indian Rupees Twenty Eight Thousand Seven Hundred Thirty Three only

Declaration
Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only

Company's Bank Details
Bank Name:State Bank of India
A/C No.:35989970666
Branch & IFSC Code:SBIN0019107


 Authorised Signatory

This is a Computer Generated Invoice

Server stock Register page no:- 148; 158, 165
abuse...

C.R.P.
117

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1RC-823/18-19	Order No :	Carrier Name :
Invoice Date : 21/08/2018	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 22/08/2018 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

<p align="center">Details of Receiver (Billed to)</p> <p>Centurion University Of Technology & Management Contact Person : PAN : Ramachandrapur, Jatni Bhubaneswar</p> <p>City : BHUBANESWAR State: ODISHA State Code: 21 PIN: 0 GSTIN Number : M: 8895600956</p>	<p align="center">Details of Consignee (Shipped to)</p> <p>Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar</p> <p>City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0</p>
--	--

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer HP Pro100 M126nw (CNBKL5901P, CNBKL58L48)	8443	2	11,864.41		23,728.82	2,135.60 (9%)	2,135.60 (9%)		28,000.01
2	Headphone IBALL Rocky (1800074003236, 1800074002205, 1800074002206, 1800074001336, 1800074002203, 1800074000236, 1800074002195, 1800074003246, 1800074002204, 1800074001605, 1800074001344, 1800074000232, 1800074001340, 1800074000228, 1800074004627, 1800074004636, 1800074004631, 1800074004628, 1800074004632, 1800074004625, 1800074004640, 1800074004630, 1800074004634, 1800074004637, 1800074004629, 1800074004638, 1800074004633, 1800074004625, 1800074004639, 1800074004635)	8518	30	381.36		11,440.80	1,029.67 (9%)	1,029.67 (9%)		13,500.14

*Miss Callanous -
Enter in Stock Book
Pg. No... 88... 01.22.18*

*S.K. Gopalk
Store
01.09.18*

Continue

Server stock register page no:- 107, 106

Abesha

*Original bill
Received
01.09.18*

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

TIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1RC-823/18-19 Invoice Date : 21/08/2018 Sales Person : Parikshita Dash Due Date : 22/08/2018 Credit Days : 1 Days Payment Type : NORMAL	Order No : Order Date :	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESAWAR
Details of Receiver (Billed to) Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State Code: 21 PIN : 0 GSTIN Number : M: 8895600956		Details of Consignee (Shipped to) Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State Code : 21 PIN 0

	Total	32.00	35,169.62	3,165.27	3,165.27	41,500.00
						Taxable Amount
						35,169.62
						GST Tax
						6,330.53
						Discount
						Roundoff
						-0.15

Word: *Forty One Thousand Five Hundred Rupees Only*

Bank Detail :
 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732
Invoice Total **41,500.00**

Remarks : E. & O.E

Declaration:
 1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
 3. All disputes subject to Bhubaneswar Jurisdiction
 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
 6. Goods once sold cannot be exchanged or taken back.
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAMA COMPTECH & SERVICES PVT LTD

 Authorised Signatory

Reciever's Signature with stamp Checked By Delivered By

*S. W. G. ...
22/08/18
Store In- Charge
CIT, Jatni*

C.R. 2/119



DELIVERY CHALLAN

Smart Edge Software Pvt. Ltd.

Delivery Challan Nos.

Customer Code Nos.

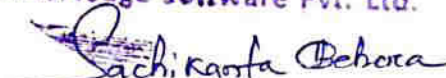
Order Nos.

Model:

Customers Name & Add: - Centurion University College of Engineering, Jatni Khurdha. Nos.:-25

Sl.No	Descriptions	Item Code	Quantity
1	Desktop Lenovo All-In-One C260	1S57324793CS02157616	1
2	Desktop Lenovo All-In-One C260	1S57324793CS02157682	1
3	Desktop Lenovo All-In-One C260	1S57324793CS02156687	1
4	Desktop Lenovo All-In-One C260	1S57324793CS02157604	1
5	Desktop Lenovo All-In-One C260	1S57324793CS02157065	1
6	Desktop Lenovo All-In-One C260	1S57324793CS02157628	1
7	Desktop Lenovo All-In-One C260	1S57324793CS02157623	1
8	Desktop Lenovo All-In-One C260	1S57324793CS01463480	1
9	Desktop Lenovo All-In-One C260	1S57324793CS01450516	1
10	Desktop Lenovo All-In-One C260	1S57324793CS02160258	1
11	Desktop Lenovo All-In-One C260	1S57324793CS02157626	1
12	Desktop Lenovo All-In-One C260	1S57324793CS02157750	1
13	Desktop Lenovo All-In-One C260	1S57324793CS02157679	1
14	Desktop Lenovo All-In-One C260	1S57324793CS02157612	1
15	Desktop Lenovo All-In-One C260	1S57324793CS02157625	1
16	Desktop Lenovo All-In-One C260	1S57324793CS02157606	1
17	Desktop Lenovo All-In-One C260	1S57324793CS01450477	1
18	Desktop Lenovo All-In-One C260	1S57324793CS01441489	1
19	Desktop Lenovo All-In-One C260	1S57324793CS01510783	1
20	Desktop Lenovo All-In-One C260	1S57324793CS01462717	1
21	Desktop Lenovo All-In-One C260	1S57324793CS02272713	1
22	Desktop Lenovo All-In-One C260	1S57324793CS02156782	1
23	Desktop Lenovo All-In-One C260	1S57324793CS01510789	1
24	Desktop Lenovo All-In-One C260	1S57324793CS01440615	1
25	Desktop Lenovo All-In-One C260	1S57324793CS01513558	1

Smartedge Software Pvt. Ltd.


Sachinanta Debora
Managing Director

Authorized Signatory

Smart Edge Software Pvt. Ltd.

Plot-B, Kalinga Complex, Unit-I, Bhubaneswar, Landmark : Near Indian Oil Petrol Pump,
PIN 751009, Odisha, INDIA, Phone : 0674-6444463/64, E-mail : career@s-edge.co.in, Web : www.s-edge.co.in



NIGAMA COMPTech & SERVICES (P) LTD.

CUTTACK - H.O. - S.S. Complex, Link Road, Ph. - (0674) 2347260, 2347270, 2343275
 ANGUL - B.O. - Room No-1, Kamlesh Market Complex, P.O. Chhak, NALCO, Ph. (06764) 223242
 Bhubaneswar - B.O. - 1st Floor, Super Bazar, Sankar Nagar (0674) 2343784, 2347313, 2342150
 FAX - (0674) 2342150, e-mail - info@nigamacomptech.com

QUOTATION

GST No - CUIC - 1852 DL 31 04 2007
 C.S.T No - CUIC - 1852 DL 31 04 2007
 T.E.No - 21801203151

Ref. No: NCSR/2018-19 **1929**
 Date: **21/08/2018**
 Enquiry No:
 Date:
 Due On:

Customer: Central University of Technology
& management, Ramachandrapur, Patn
Bhubaneswar, Mob - 958479947

Sl. No.	DESCRIPTION	Qty.	Unit Rate	AMOUNT	
				Rs	P
01.	Securage User for Online Software.				
	(i) For 5000 users sw cost by self process	01	17700	17700	00
	(ii) Securage Licence Renewal for 1-year	01	1770	1770	00
	(iii) Installation & Service charge for all.		8360	8360	00
TOTAL				27830	00

TERMS & CONDITIONS

- 1) Validity: 15 days
- 2) Taxes: include
- 3) Payment: 100% Cash/advance
- 4) Delivery
- 5) Warranty: As per item
- 6) Others



*Given to
Smitamishra panda*

GSTIN Number : 21AAKFN2501R1Z8

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NSBRC-81/18-19
Invoice Date : 17/08/2018
Sales Person : Parikshita Dash
Due Date : 18/08/2018 Credit Days : 1 Days Payment Type : NORMAL

Order No :
Order Date :
Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
Bhubaneswar

Centurian University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

City : State: ODISHA State Code: 21 PIN : 0
GSTIN Number : M: 9437052454

City : State: ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Hp 11-ad105tu (6CG8215BQS)	8471	1	27,118.64		27,118.64	2,440.68 (9%)	2,440.68 (9%)		32,000.00
2	Carry Case Hp F6q97pa#acj	4202	1	847.46		847.46	76.27 (9%)	76.27 (9%)		1,000.00
		Total	2.00			27,966.10	2,516.95	2,516.95		33,000.00

M/S
85

Miscellaneous
19/8/18

In Word: *Thirty Three Thousand Rupees Only*

Taxable Amount : 27,966.10
GST Tax : 5,033.90
Discount :
Roundoff :

Bank Detail :

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

Invoice Total : 33,000.00

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E.

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

S. K. G. amw

For, NIGAM AND SWARAJ I.T. WORLD

Receiver's Signature with stamp Checked By Delivered By

Authorised Signatory

Server Stock Register page no - 154

Shushil


24/8

Retail Invoice

CEETAK N440 IRC Village, Bhubanswer E-Mail: ceetak.odisha@gmail.com GST No -21AALFC3953F1ZP	Invoice No	Dated
	133	16-03-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer Centurion uiversity Jatin, Khurda GST No.-21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link 24 Port Switch Model DGS 1024	1.00	5200.00	NO	5,200.00
2	D-link cat-6 cable	2.00	4950.00	NO	9,900.00
	Total				15,100.00
	CGST		9%		1,359.00
	SGST		9%		1,359.00
					Rs. 17,818.00
Total					Rs. 17,818.00

Moschaneer
 85 181818
 S.K. Ganak

Amount Chargeable (in words)	Rs. 17,818.00
Indian Rupees saventeen Thousand eight Hundred eighteen Only	E & O E
Declaration	Company's Bank Details Bank Name: State Bank of India A/C No.: 35989970666 Branch & IFSC Code: SBIN0019107
Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only	For CEETAK  Authorised Signatory

This is a Computer Generated Invoice

Service Check Register no. 148/158
Abusali

CRP 2
 2/11/18

Retail Invoice

CEETAK Plot 4 IRC Village, Bhubaneswar E-Mail ceetak.odisha@gmail.com GST No.-21AALFC3953F1ZP	Invoice No.	Dated
	.37	12-03-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion university Jatni, Khurda GST No.-21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link 24 Port Switch Model DGS 1024	1.00	5200.00	NO	5,200.00
2	D.Link Make Cat-6 cable	2.00	4950.00	NO	9,900.00
3	D-Link make RJ 45 connector	1.00	550.00	NO	550.00
	Total				15,650.00
	CGST		9%		1,408.50
	SGST		9%		1,408.50
					Rs. 18,467.00
Total					Rs. 18,467.00

M. S. Chakrabarti
 85 15/03/18
 S. B. Gopalk

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

Indian Rupees Eighteen Thousand Four hundred seven Only

Declaration Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only	Company's Bank Details Bank Name: State Bank of India A/C No.: 35989970666 Branch & IFSC Code: SBIN0019107
---	---

For CEETAK
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Server Stock Register Page no-148 / 158 / 73
 August 2018

NIGAMA COMPTECH & SERVICES PVT LTD

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

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1RC-668/18-19	Order No :	Carrier Name :
Invoice Date : 28/07/2018	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 29/07/2018 Credit Days : 1 Days	Payment Type : NORMAL	Place Of Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA GSTIN Number :	PAN : State Code : 21 PIN : 0 M: 8895600956 Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 0
---	---

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer HP Pro 100 M126nw (CNBKKD20KW) <i>Miscellaneous.</i> 84 S.K. Garmak	8443	1	12,033.90		12,033.90	1,083.05 (9%)	1,083.05 (9%)		14,200.00
Total			1.00			12,033.90	1,083.05	1,083.05		14,200.00

In Word: Fourteen Thousand Two Hundred Rupees Only

Taxable Amount	12,033.90
GST Tax	2,166.10
Discount	
Roundoff	

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 14,200.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD



Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

Scanner stock back page no - 106

[Handwritten signature]

Dept. of Paramedical

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Gita Infovision Private Ltd.
 Regd. Office: 491/1, Saheed Nagar
 Behind Arya Samaj
 Bhubaneswar
 GSTIN/UIN: 21AAHCG2722R1ZH
 State Name: Odisha, Code: 21
 CIN: U72900OR2018PTC028888
 E-Mail: gtc_bbsr@gmail.com

Invoice No. e-Way Bill No. Dated
 GI/296/JUL/18-19 861012934969 27-Jul-2018
 Delivery Note Mode/Terms of Payment
 GI/296/JUL/18-19 AGAINST DELIVERY
 Supplier's Ref. Other Reference(s)

Consignee
Gram Tarang Employability Training Services Pvt Ltd
 C/o: Centurian University, Ramachandrapur,
 Jatni, Bhubaneswar
 GSTIN/UIN : 21AABCC9406C1ZB
 State Name : Odisha, Code : 21

Buyer's Order No. Dated
 GTET/PO/67/18-19 20-Jul-2018
 Despatch Document No. Delivery Note Date
 27-Jul-2018
 Despatched through Destination
HAND DELIVERY

Buyer (if other than consignee)
Gram Tarang Employability Training Services Pvt Ltd
 C/o: Centurian University, Ramachandrapur,
 Jatni, Bhubaneswar
 GSTIN/UIN : 21AABCC9406C1ZB
 State Name : Odisha, Code : 21

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2MB47PA#ACJ HP 280G3 HP Dualcore Desktop PART NO:2MB47PA SL NO:SHEET ATTACHED	8471	12 nos	20,847.44	nos	2,50,169.28
2	HP 280 Dual Core Desktop PART NO:M2M18PA SL NO:SHEET ATTACHED	8471	6 nos	20,847.44	nos	1,25,084.64
3	BP12PA HP 280G1 Dualcore Desktop PART NO:4BP12PA SL NO:SHEET ATTACHED	8471	32 nos	20,847.44	nos	6,67,118.08
4	2VY24FA#ACJ HP 240G6 Core I3 DOS Notebook PART NO:2VY24PA SL NO:SHEET ATTACHED WITH CARRY CASE	8471	22 nos	22,499.99	nos	4,94,999.78
5	V5E94AA HP 18.5" LED Monitor PART NO:V5E94AA SL NO:SHEET ATTACHED	8528	50 nos	0.01	nos	0.50
6	CARRY CASE	4202	22 nos	0.01	nos	0.22
						15,37,372.50
						CGST 1,38,363.54
						SGST 1,38,363.54
						Round Off 0.42
Total			144 nos			₹ 18,14,100.00

Amount Chargeable (in words) **Eighteen Lakh Fourteen Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3471	15,37,371.78	9%	1,38,363.47	9%	1,38,363.47	2,76,726.94
3528	0.50	9%	0.05	9%	0.05	0.10
1202	0.22	9%	0.02	9%	0.02	0.04
Total	15,37,372.50		1,38,363.54		1,38,363.54	2,76,727.08

Tax Amount (in words) : **INR Two Lakh Seventy Six Thousand Seven Hundred Twenty Seven and Eight paise Only**

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

Company's PAN : **AAHCG2722R**

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

Company's Bank Details
 Bank Name : Lakshmi Vilas Bank
 A/c No. : 0160360000002640
 Branch & IFS Code: Bhubaneswar & LAVB0000160

for Gita Infovision Private Ltd.
 Authorised Signatory

Subject to Bhubaneswar Jurisdiction
 This is a Computer Generated Invoice

Sony's Monitors with Desktop Received
 Date 27.7.18



Refund S-N-1494

89

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1RC-850/18-19
Invoice Date : 25/08/2018
Sales Person : Parikshita Dash
Due Date : 26/08/2018 Credit Days : 1 Days Payment Type : NORMAL

Order No :
Order Date :
Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
Bhubaneswar

Centurion University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESAWAR: ODISHA State Code: 21 PIN : 0
GSTIN Number : M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
	Headphone IBALL Rocky (1701146009371, 1701146008141, 1701146009376, 1701146009370, 1701146009374, 1701146009372, 1800074004741, 1701146009790, 1800074000234, 1701146009364, 1701146009928, 1701146009789, 1800074002193, 1701146009792, 1701146008140, 1800074004746, 1800074004737, 1800074004748, 1800074004739, 1800074004740, 1701146009368, 1800074004749, 1800074004752, 1800074004747, 1800074004750, 1800074004738, 1800074001330, 1800074004743, 1800074004744, 1800074002202, 1701146009785, 1800074004742, 1800074000230, 1800074004745, 1800074004751, 1800074007332, 1800074007331, 1800074007329, 1800074007330, 1800074007336, 1800074007335, 1800074007334, 1800074007333, 1800074007340, 1800074007339, 1800074007338, 1800074007337, 1800074007344, 1800074007343, 1800074007342, 1800074007341, 1800074005335, 1800074001342, 1800074001329, 1800074001337, 1701146001284, 1701146008142, 1701146002169, 1701146001290, 1701146001292)	8518	60	381.36		22,881.60	2,059.35 (9%)	2,059.35 (9%)		27,000.29

Original bill Received
PA
01.09.18

Miscellaneous
Pg No: 86... 27/8/18
@ K. Ganaik
Store In- Jatni
CIT, Jatni

Continue

Server Stock Register page no:- 107

Abusali

C.F.P. 19/11/18

Tax Invoice

G117-05-c-119
(ORIGINAL FOR RECIPIENT)

Gita Infevision Private Ltd.
 Regd Office: 491/1, Bahadur Nagar
 Behind Arya Bantaj
 Bhubaneswar
 GSTIN/UIN: 21AAHCG2722R1ZH
 State Name: Odisha, Code: 21
 CIN: U72900OR318PTC028688
 E-Mail: gta.bbar@gmail.com

Invoice No: GI/356/AUG/18-19
 e-Way Bill No: 881015777198
 Dated: 20-Aug-2018
 Delivery Note: Mode/Terms of Payment
 GI/356/AUG/18-19: AGAINST DELIVERY
 Supplier's Ref: Other Reference(s)

Consignee
Gram Tarang Employability Training Services Pvt Ltd
 C/o: Centurian University, Ramachandrapur, Jatni,
 Bhubaneswar
 GSTIN/UIN: 21AABCC9406C1ZB
 State Name: Odisha, Code: 21

Buyer's Order No.: GTET/PO/67/18-19
 Dated: 20-Jul-2018
 Despatch Document No.: Delivery Note Date
 20-Aug-2018
 Despatched through: Destination
 HAND DELIVERY: JATNI
 Terms of Delivery

Buyer (if other than consignee)
Gram Tarang Employability Training Services Pvt Ltd
 C/o: Centurian University, Ramachandrapur, Jatni,
 Bhubaneswar
 GSTIN/UIN: 21AABCC9406C1ZB
 State Name: Odisha, Code: 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BENQ Projector MS 506P SL NO: SHEET ATTACHED 2 Years Warranty on Projector And 6 Months on Lamp As Per OEM	8528	60 nos	18,125.00	nos	10,87,500.00
						CGST 1,52,250.00 SGST 1,52,250.00
Total						60 nos ₹ 13,92,000.00 E. & O.E

Amount Chargeable (in words)

INR Thirteen Lakh Ninety Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	10,87,500.00	14%	1,52,250.00	14%	1,52,250.00	3,04,500.00
Total	10,87,500.00		1,52,250.00		1,52,250.00	3,04,500.00

Tax Amount (in words) : INR Three Lakh Four Thousand Five Hundred Only

Remarks:

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

Company's Bank Details

Bank Name: Lakshmi Vilas Bank
 A/c No: 0160360000002640
 Branch & IFS Code: Bhubaneswar & LAVB000

Company's PAN : AAHCG2722R

Declaration

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



SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Server Stock Register Page no-183

NIGAMA COMPTech & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1RC-651/18-19 Order No :
 Invoice Date : 25/07/2018 Order Date :
 Sales Person : Pankshita Dash
 Due Date : 26/07/2018 Credit Days : 1 Days Payment Type : NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : **BHUBANESAWAR**

Details of Receiver (Billed to)

Centurion University Of Technology & Management
 Contact Person : PAN :
 Ramachandrapur, Jatni
 Bhubaneswar
 City : BHUBANESAWAR State Code: 21 PIN : 0
 GSTIN Number : M: 8895600956

Details of Consignee (Shipped to)

Centurion University Of Technology & Management
 Ramachandrapur, Jatni
 Bhubaneswar
 City : BHUBANESAWAR State Code : 21 PIN 0
 State : ODISHA

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Pen Drive Sandisk 16gb Cruzer Blade	8523	2	296.61		593.22	53.39 (9%)	53.39 (9%)		700.00
2	Cable Tester Iball Baton (1700935001102, 1700935001120)	9028	2	635.59		1,271.18	114.41 (9%)	114.41 (9%)		1,499.99
3	Key Board Hp Usb K1500 (7CH7527YSY, 7CH7527YT0, 7CH7527YT4, 7CH7527YT2, 7CH/527YT8, 7CH7527YSZ, 7CH7527YT3, 7CH7527YT1, 7CH7527YT5, 7CH7527YT7)	8471	10	381.36		3,813.60	343.23 (9%)	343.23 (9%)		4,500.05
4	Smps Zebtronics 450w (FROM- ZEBFON2450W101719401, TO- ZEBFON2450W101719410)	8504	10	423.73		4,237.30	381.36 (9%)	381.36 (9%)		5,000.01
	Vga Cable 15 Mtr	8544	2	932.20		1,864.40	167.80 (9%)	167.80 (9%)		2,199.99

Continue

Seeres stock book page no- 115, 189, 181, 112

Akrush

NIGAMA COMPTech & SERVICES PVT LTD

1st Floor, Super Bazar Saheed Nagar, BBSR -75,
Ph-0674-2547313 / 2542150

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1RC-651/18-19	Order No :	Carrier Name :
Invoice Date : 25/07/2018	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 26/07/2018 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to) Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State: ODISHA GSTIN Number :	Details of Consignee (Shipped to) Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA
--	--

	Total	26.00	11,779.70	1,060.17	1,060.17		13,900.00
--	-------	-------	-----------	----------	----------	--	-----------

In Word: *Thirteen Thousand Nine Hundred Rupees Only*

	Taxable Amount	11,779.70
	GST Tax	2,120.34
	Discount	
	Roundoff	-0.04

Bank Detail : BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 13,900.00

Remarks :

Declaration: E. & O.E

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTech & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTech & SERVICES PVT LTD



Authorized Signatory

Reciever's Signature with stamp Checked By Delivered By

Miscellaneous
Pg. No. 84 Dt. 27-07-18

C.R.P. 2/113

S.K. Garnaik
In Charge
Jatni

Retail Invoice

CEETAK N4/40 IRC Village, Bhubaneswar E-Mail: ceetak.odisha@yahoo.com GST No.-21AALFC3953F1ZP	Invoice No.	Dated
	109	23-07-2018
	Delivery Note	Mode/Terms of Payment
Buyer Centurion university Jatni, Khurda GST No.-21AAAJC0752B1Z8	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
Terms of Delivery		

Sl No.	Description of Goods	HSN Code	Quantity	Rate	per	Amount
1	D-Link DPE-101GI SQ031HB001970,02250,02252,02257,02251,02253,02254,02255,02256, 01976	8517	10.00	1360.00	NO	13,600.00
	Total					13,600.00
	CGST			9%		1,224.00
	SGST			9%		1,224.00
						16048.00
Total						16048.00

M.S.
8.4

M. S. Collamonus
 Enter in Stock Book
 Pg. No. 84, Dt. 27.07.18

S. K. Goswami
 Store in-charge
 CIE, Jatni

Amount Chargeable (in words)
Indian Rupees Sixteen thousand Forty eight only

Declaration Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only	Company's Bank Details Bank Name: State Bank of India A/C No.: 35989970666 Branch & IFSC Code: SBIN0019107
	Authorised Signatory



This is a Computer Generated Invoice

server stock book page no-05
Hostel: extra admission

Retail Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail : ceetak.bdisha@yahoo.com GST No.-21AALFC3953F1ZP	Invoice No.	Dated
	108	20-07-2018
Buyer Centurion uiversity Jatin, Khurda GST No.-21AAAJC0752B1Z8	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link Cat-6 Cable	2.00	4800.00	NO	9,600.00
2	D-Link 24 Port Switch Model DGS 1024	1.00	5200.00	NO	5,200.00
	Total				14,800.00
	CGST		9%		1,332.00
	SGST		9%		1,332.00
					17464.00
Total					17464.00

M 28 Cellameas.
 ... IN STOCK BOOK
 Pg. No... 84... Dt. 27.07.18

S. K. Gannik
 Store in-charge
 CIT, Jatin

Amount Chargeable (in words) **Indian Rupees Saventeen thousand four hundred sixty four only** E. & O.E

Declaration Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only	Company's Bank Details
	Bank Name: State Bank of India
	A/C No.: 35989970666
	Branch & IFSC Code: SBIN0019107



This is a Computer Generated Invoice

Servas stock book page no 148

C.R. 2/178

[Handwritten signature]

AR/VR Gannik lah

COMPLETE POWER SOLUTION

ORIGINAL FOR RECEIPT
 DUPLICATE FOR TRANSPORTER
 TRIPPLICATE FOR SUPPLIER

Plot No. 52, 1st Floor, Part Bypass, Panda, CGP Colony, Bhubaneswar - 751 025
 Mobile: 09438424032 / 09437397366 E-Mail: complete_powersolution@yahoo.com

TAX INVOICE

RECIPIENT GSTIN: 21AAAJC0752B1Z8

SUPPLIER GSTIN: 21ALLPD5203A1Z3

Recipient/Purchaser:

CENTURION INSTITUTE OF TECHNOLOGY
 136 & 137, RAMACHANDRAPUR, JATINI
 ODISHA.

Invoice No.: CPS-100/18-19

Date: 20.07.2018

Challan No.:

Date:

Order No.:

Date:

Sl. No.	DESCRIPTION OF GOODS	HSN CODE	UNIT	QTY.	RATE	TAXABLE AMOUNT	SGST		CGST		IGST		TOTAL AMOUNT IN RS.
							%	AMOUNT	%	AMOUNT	%	AMOUNT	
01.	10KVA BPE Online UPS with Inbuilt Isolation & accessories backup time 30 to 45mins UPS Model:- PB1110L16 (SN: P42B18F01977) <i>M-38 (E) Meters</i> <i>84</i> <i>02.06.18</i> <i>E.K. (proprietor)</i>	85044 090	SET	1	109725.00	109725.00	9	9875.25	9	9875.25			129475.50
NB: Our Accounts Details: COMPLETE POWER SOLUTION HDFC BANK LTD. JHARPARA BRANCL. BHUBANESWAR CHERMENT AC NO. 06302000001839 RTGS/NEFT: HDFC0000630 PAN: A11PD0520A													129175.50
(Rupees One Lakh Twenty Nine Thousand Four Hundred Seventy Six Only) Total													129,176.00
* All disputes are subject to Bhubaneswar jurisdiction only. Generated in our computer.													2.50

Servers Stock BOK Page No. 70

Messy

C.R.P. 2/11

AUTHORISED SIGNATORY


For COMPLETE POWER SOLUTION

M/Ls
 84

Retail Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail : ceetak.odisha@yahoo.com GST No.-21AALFC3953F1ZP	Invoice No.	Dated
	105	12-07-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion uiversity Jatin, Khurda GST No.- 21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link Make cat-6 cable	2.00	4800.00	NO	9,600.00
	Total				9,600.00
	CGST		9%		864.00
	SGST		9%		864.00
					11328.00
Total					11328.00

3
84

Mess CeeLanews :
 Interim Stock Book
 Pg. No. 84.. Dt. 27.07.18

S.K. Garmok
 Store in-charge
 CIT, Jatin

Amount Chargeable (in words) E. & O.E
Indian Rupees Eleven thousand three hundred twenty eight only

Declaration	Company's Bank Details
	Bank Name: State Bank of India
	A/C No.: 35989970666
	Branch & IFSC Code: SBIN0019107

Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only



This is a Computer Generated Invoice

Server stock back payment - 148
 akhila

C.K. 118

Laptop for VC 827

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AAKFN2501R1ZB

Invoice No : NSBRC-57/18-19 Order No :
 Invoice Date : 11/07/2018 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 12/07/2018 Credit Days : 1 Days Payment Type : NORMAL

Carrier Name
 Transportation Mode
 Vehicle No
 Place OF Supply

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 Bhubaneswar

PAN :

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni
 Bhubaneswar

City : State: ODISHA State Code: 21 PIN : 0
 GSTIN Number: M: 9437052454

City : State: ODISHA State Code: 21 PIN 0

SI No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Laptop Hp 15 d816du (CND8144GG7)	8471	1	30,677.97		30,677.97	2,761.02 (9%)	2,761.02 (9%)		36,200.00
2	Carry Case Hp F6q97paafau]	4202	1	677.97		677.97	61.02 (9%)	61.02 (9%)		800.00
Total						2.00	31,355.94	2,822.03	2,822.03	37,000.00

M/S 83
M2% Cellon cover
enter in Stock Book
Pg No... 83... Dt. 27.07.18
S.K. Goswami
Store in-charge
CIT, Jatni

In Word: *Thirty Seven Thousand Rupees Only*

Taxable Amount 31,355.94
 GST Tax 5,644.06
 Discount Roundoff

Bank Detail :

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

Invoice Total 37,000.00

Remarks :

Declaration:

1. Please pay by A/C, Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
2. In case of Cheque Bouncing Rs 1000/- and interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

E. & O E

Reciever's Signature with stamp Checked By Delivered By

NIGAM AND SWARAJ I.T. WORLD



Sever's stock book page No-187

Abasuli

C.R.P. 117

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

invoice No. 206
Ref No

Dated 10-Jul-2018

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

PAN/IT No
State Name : Odisha, Code : 21

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IR Bullet Camera CP Plus CP-VAC-T24L3	18 %	26 PCS.	2,093.00	PCS.		54,418.00
2	IR Bullet Camera CP Plus CP-VAC-T24R5	18 %	20 PCS.	2,944.92	PCS.		58,898.31
3	DVR 16Ch. CP Plus UVR-1601K1S Tribriid	18 %	3 NOS.	7,500.00	NOS.		22,500.00
4	DVR 8CH CP Plus Tribriid	18 %	1 NOS.	4,554.24	NOS.		4,554.24
5	Seagate HDD Sata 2TB AV	18 %	2 NOS.	4,500.00	NOS.		9,000.00
6	Seagate HDD Sata 1TB	18 %	1 PCS.	4,110.17	PCS.		4,110.17
7	SMPS CP Plus 20A 12V	18 %	4 PCS.	1,101.70	PCS.		4,406.78
8	BNC Connector With DC Pin	18 %	138 PCS.	67.80	PCS.		9,355.93
9	Wall Mount Rack 6U	18 %	3 NOS.	2,923.73	NOS.		8,771.19
10	Finolex Camera Cable (3+1) With Casing-Capping & Labour Charges	18 %	1,613 Mtrs.	30.51	Mtrs.		49,210.17
11	Rigid PVC Pipe	18 %	138 Mtrs.	33.90	Mtrs.		4,677.97
							2,29,902.76
		CGST					20,691.26
		SGST					20,691.26
		Rounded Off(+/-)					(-)0.28

Total

₹ 2,71,285.00
E. & O.E

Amount Chargeable (in words)

INR Two Lakh Seventy One Thousand Two Hundred Eighty Five Only

Company's PAN : CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 658605601122

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

Declaration

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

for Maxim Systems

Prepared by

Verified by

This is a Computer Generated Invoice

Authorised Signatory

P. K. Goswami
Store in-charge
CIT, Jatni

M. K. Sahoo
Enter in Stock Book
Pg. No. Dt. 10/7/18
25-87



Received
Original bill
08.09.18

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

GSTIN Number : 21AAKFN2501R1Z8

Tax Invoice

Invoice No : NSBRC-51/18-19 Order No : Carrier Name :
 Invoice Date : 06/07/2018 Order Date : Transportation Mode :
 Sales Person : Pankshita Dash Vehicle No :
 Due Date : 07/07/2018 Credit Days : 1 Days Payment Type : NORMAL Place OF Supply :

Details of Receiver (Billed to)

Centurian University Of Technology & Management
 Contact Person : PAN :
 Ramachandrapur, Jatni
 Bhubaneswar

Details of Consignee (Shipped to)

Centurian University Of Technology & Management
 Ramachandrapur, Jatni
 Bhubaneswar

City : State : ODISHA State Code : 21 PIN : 0
 GSTIN Number : M : 9437052454

City : State : ODISHA State Code : 21 PIN : 0

SI No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Ups Luminous Lb600-pro 600va (241712514740)	8504	1	1,525.42		1,525.42	137.29 (9%)	137.29 (9%)		1,800.00
Total						1.00	1,525.42	137.29	137.29	1,800.00

S. K. Gopalkrishna
 Store in Charge
 AT, Jatni

M. Manjushree
 Manager
 Pg No 83, Dt. 17/7/18

In Word: One Thousand Eight Hundred Rupees Only

Taxable Amount : 1,525.42
 GST Tax : 274.58
 Discount :
 Roundoff :

Bank Detail :

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

Invoice Total : 1,800.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneswar Jurisdiction.
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAM AND SWARAJ I.T. WORLD

Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

Seems stock back page no - 70

Abaseli

C.R.P. 2
13/7

Bill hundred rupees

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1RC-528/18-19 Order No :
 Invoice Date : 05/07/2018 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 06/07/2018 Credit Days : 1 Days Payment Type : NORMAL

Carrar Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 Bhubaneswar

Centurion University Of Technology & Management
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR State : ODISHA State Code: 21 PIN : 0
 GSTIN Number : M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code: 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Printer HP LJ P1108 (VNF4V24631)	8443	1	7,627.12		7,627.12	686.44 (9%)	686.44 (9%)		9,000.00
Total						1.00	7,627.12	686.44	686.44	9,000.00

2665
93

S. K. Gannick

M. R. Choudhary
 25/07/18

In Word: *Nine Thousand Rupees Only*

Taxable Amount 7,627.12
 GST Tax 1,372.88
 Discount
 Roundoff

Bank Detail :

BANK: SBJ BRANCH:-474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 9,000.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneswar Jurisdiction.
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Reciever's Signature with stamp

Checked By

Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD



Server Stock book page no - 94

Abir

C.R.P. - 13/7

1111 hand...

Retail Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail : ceetak.odisha@gmail.com GST No.-21AALFC3953F1ZP	Invoice No.	Dated
	81	28-06-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion university Jatin, Khurda GST No.-21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link 24 Port Switch Model DGS 1024	2.00	5200.00	NO	10,400.00
2	D-Link make RJ 45 connector	2.00	550.00	PKT	1,100.00
	Total				11,500.00
	CGST		9%		1,035.00
	SGST		9%		1,035.00
					13570.00
	Total				13570.00

128
83

S.K. Gannik
 State Bank of India
 CIT, Jatin

M.S. Chhaneas
 No. 53 - 577118

C.R.P.2

Received Original Bill 13-07-18

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Five Hundred seventy Only

Declaration Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only	Company's Bank Details Bank Name: State Bank of India A/C No.: 35989970666 Branch & IFSC Code: SBIN0019107
	 CEETAK * Bhubaneswar Authorised Signatory

This is a Computer Generated Invoice

Seeres Stock bank Payment - 158
abush

Invoice No. 110
Ref. No.

Dated 30-May-2018

Maxim Systems
Plot No.481/5257, 1st Floor,
Vivekananda Library Lane,
Nageswartangi, Bhubaneswar-02
GSTIN/UIN: 21CZCPM8604F1Z0
State Name Odisha, Code 21
E-Mail : maximsys2001@gmail.com

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

PAN/IT No
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Ricoh Toner MP 2501S	18 %	6 PCS.	2,881.36	PCS.	17,288.14
		CGST				1,555.93
		SGST				1,555.93

*Miscellaneous -
Enter in stock book
Pg No. 82, D. 02.06.18*

S. K. G...

Total 6 PCS. ₹ 20,400.00
E. & O E

Amount Chargeable (in words)

INR Twenty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	17,288.14	9%	1,555.93	9%	1,555.93	3,111.86
Total	17,288.14		1,555.93		1,555.93	3,111.86

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

Company's PAN : **CZCPM8604F**

Company's Bank Details
Bank Name : **ICICI Bank Ltd.**
A/c No. : **658605601122**
Branch & IFS Code: **Vivekananda Marg Branch, BBSR-02 & ICIC0006586**

Declaration

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

Customer's Seal and Signature

for Maxim Systems

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



Server stock book page no - 182

Abhishek

28/2 14/6/18

Smiti 14/6/18

Swapna ma'am

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

GSTIN Number : 21AAKFN2501R1Z8

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NSBRC-14/18-19	Order No :	Carrier Name :
Invoice Date : 08/05/2018	Order Date :	Transportation Mode :
Sales Person : Shaik Ahasan		Vehicle No :
Due Date : 09/05/2018 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESWAR

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
CENTURION UNIVERSITY Contact Person : BHUBANESWAR MOB-8895600956 PAN :		CENTURION UNIVERSITY BHUBANESWAR MOB-8895600956 City : BHUBANESWAR State : ODISHA State Code : 21 PIN 0	
City : BHUBANESWAR	State : ODISHA	State Code : 21	PIN : 0
GSTIN Number :	M :	8895600956	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Hp 15-bs545tu (CND8110KFX)	8471	1	19,237.29		19,237.29	1,731.36 (9%)	1,731.36 (9%)		22,700.00
2	Carry Case Hp F6q97pa#acj <i>M. S. Chandra Reddy Interim Store Bazar Pg No. 82 D.D. No. 15/11/18</i>	4202	1	677.97		677.97	61.02 (9%)	61.02 (9%)		800.00
		Total	2.00			19,915.26	1,792.37	1,792.37		23,500.00

In Word: *Twenty Three Thousand Five Hundred Rupees Only*

Taxable Amount	19,915.26
GST Tax	3,584.74
Discount	
Roundoff	

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

Invoice Total **23,500.00**

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

Receiver's Signature with stamp *R. K. Gannak* Checked By Delivered By

For, NIGAM AND SWARAJ I.T. WORLD
Authorized Signatory

Servers Stock back page no -37

Company office

C.A.P.2

Original bill received

14.05.18

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1RC-183/18-19 Order No :
Invoice Date : 08/05/2018 Order Date :
Sales Person : Parikshita Dash
Due Date : 09/05/2018 Credit Days : 1 Days Payment Type : NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

C.U.T.M
Contact Person : PAN :
Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESAWAR State : ODISHA State Code: 21 PIN : 0
GSTIN Number : M: 8395600956

C.U.T.M
Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Cartridge Tooner HP Ce278a <i>M. S. C. W. A. H. C. C. C. I. Material Stock Book Pg. No. 82 - Dt. No. 15/18 S. K. G. G. G. G. G. G. Store in - Jatni CIT, Jatni</i>	8443	1	4,830.51		4,830.51	434.75 (9%)	434.75 (9%)		5,700.00
Total						1.00	4,830.51	434.75	434.75	5,700.00

In Word: Five Thousand Seven Hundred Rupees Only

Taxable Amount 4,830.51
GST Tax 869.49
Discount
Roundoff

Bank Detail :

BANK: SBI BRANCH: 474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :- 10835413732

Invoice Total 5,700.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneswar Jurisdiction .
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Authorised Signatory

Stores Stock book page No - 31

M. S. C. W. A. H. C. C. C. I.
C. R. P. 14/5/18

*Original bill received
14.05.18*

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

GSTIN Number : 21AAKFN2501R1Z8

Tax Invoice

Invoice No : NSBRC-9/18-19	Order No :	Carrier Name :
Invoice Date : 24/04/2018	Order Date :	Transportation Mode :
Sales Person : Shaik Ahasan		Vehicle No :
Due Date : 25/04/2018 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESWAR

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
CENTURION UNIVERSITY Contact Person : BHUBANESWAR MOB-8895600956		CENTURION UNIVERSITY BHUBANESWAR MOB-8895600956	
City : BHUBANESWAR State: ODISHA GSTIN Number :	PAN : M: 8895600956	City : BHUBANESWAR State : ODISHA	State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Hp 15-bs545tu (CND807168M)	8471	1	19,237.29		19,237.29	1,731.36 (9%)	1,731.36 (9%)		22,700.00
2	Carry Case Hp F6q97pa#acj <i>M28 Cellaneous - enter in Stock Book Pg No... & 2 Dt. 27.09.2018</i> <i>S.K. Gannick Store in Charge CIT, Jajnu</i>	4202	1	677.97		677.97	61.02 (9%)	61.02 (9%)		800.00
Total		2.00				19,915.26	1,792.37	1,792.37		23,500.00

In Word: *Twenty Three Thousand Five Hundred Rupees Only*

Taxable Amount	19,915.26
GST Tax	3,584.74
Discount	
Roundoff	

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

Invoice Total **23,500.00**

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, NIGAM AND SWARAJ I.T. WORLD

[Signature]
 Authorised Signatory

Reciever's Signature with stamp Checked By Delivered By

original bill delivered 29.05.18

Solves Stock book page no-37

CFO *[Signature]*

CRP *[Signature]*

It has the approval of Pravin...

CR 2

GST SERVICE INVOICE

(Original for Recipient)

INFO SOLUTIONS PLOT NO.282/2111/3899 GOVIND PRASAD, BAMIKHAL Bhubaneswar-751010 GSTIN/UIN :21AFHPM7143L1ZD State name: Odisha, Code:21	Invoice No: IS/18-19/S002	Dated 19-Apr-2018
	Delivery Note	Mode/Terms of payment
	Supplier's Ref 002	Other Reference(s)
Buyer: CENTURIAN UNIVERSITY JATNI, STATE NAME- Odisha, Code : 21	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	POWER SUPPLY OF HP LASERJET M1213 nf MFP Repairing	998713	1	2711.86	No.	2711.86
	CGST					244.07
	SGST					244.07
TOTAL						3200.00

Amount chargeable(in words) : INR Three thousand two hundred only

HSN/SAC	Taxable value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2711.86	9%	244.07	9%	244.07	488.14
Total	2711.86		244.07		244.07	488.14

Tax Amount (in words) : INR Four hundred eighty eight and fourteen paise only

Company's VAT TIN : 21615505771 , Company's Bank Details: ICICI BANK, A/c No : 369105000056

Branch : Patia, Bhubaneswar

IFS Code : ICIC0003691

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

repaired placement cell printer x base
 Customer's seal and signature

[Handwritten Signature]

For INFO SOLUTIONS
 Authorised Signatory



C.R. 2 18/4

original bill received 19.04.18

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No 9
Ret. No.

Dated 10-Apr-2018

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :
State Name : Odisha, Code : 21

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IR Bullet Camera CP Plus CP-VCG -ST24L3	18 %	6 PCS.	2,500.00	PCS.		15,000.00
2	IR Bullet Camera CP Plus CP-VCG -ST24FL5	18 %	2 NOS.	2,944.92	NOS.		5,889.83
3	DVR 16Ch. CP Plus UVR-1601K1S Tribrid	18 %	1 NOS.	7,605.08	NOS.		7,605.08
4	Toshiba HDD Internal (1TB)	18 %	1 NOS.	4,110.17	NOS.		4,110.17
5	SMPS 10A 12V CP Plus	18 %	1 PCS.	1,101.69	PCS.		1,101.69
6	BNC Connector With DC Pin	18 %	24 PCS.	67.80	PCS.		1,627.12
7	Finolex Camera Cable (3+1) With Casing-Capping & Labour Charges	18 %	175 Mtrs.	30.51	Mtrs.		5,338.98
							40,672.87
							CGST 3,660.56
							SGST 3,660.56
							Rounded Off(+/-) 0.01
Total							₹ 47,994.00

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

INR Forty Seven Thousand Nine Hundred Ninety Four Only

Remarks:
" INSTALLED AT STUDIO & LADIES HOSTEL
ENTRANCE GATE "
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch,BBSR-02 & ICIC0006535

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



Service stock book page No -167,151,155 Prepared by
This is a Computer Generated Invoice

Verified by

155
Abhishek

C.R. 19/4

Original bill received
19-04-18

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

No. 8
No.

Dated 10-Apr-2018

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :
State Name : Odisha, Code : 21

Sl. No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Bullet Camera CP Plus CP-VCG -ST24L3	18 %	14 PCS.	2,500.00	PCS.		35,000.00
	DVR 8CH CP Plus Tribrid	18 %	2 NOS.	4,554.24	NOS.		9,108.48
	Toshiba HDD Internal (1TB)	18 %	2 NOS.	4,110.17	NOS.		8,220.34
	SMPS 10A 12V CP Plus	18 %	2 PCS.	1,101.69	PCS.		2,203.38
	BNC Connector With DC Pin	18 %	45 PCS.	67.80	PCS.		3,050.85
	Finolex Camera Cable (3+1) With Casing-Capping & Labour Charges	18 %	173 Mtrs.	30.51	Mtrs.		5,277.97
							62,861.02
	<i>Miscellaneous:</i> CGST						5,657.49
	<i>SGST</i>						5,657.49
	<i>Store in-Charge - CIT, Jatni</i>						
	Total						₹ 74,176.00

Amount Chargeable (in words)

Rs Seventy Four Thousand One Hundred Seventy Six Only

E. & O.E

marks:
INSTALLED AT WORKSHOP "
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature



Prepared by

Verified by

This is a Computer Generated Invoice

workshop
Maxim

C.R.P. 2 19/4

Original bill received
19.04.18

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AAKFN2501R1Z0

Tax Invoice

Invoice No : NSBRC-5/18-19
Invoice Date : 14/04/2018
Sales Person : Bikash Manik
Due Date : 14/04/2019 Credit Days : 365 Days Payment Type : NORMAL

Order No :
Order Date :

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

CENTURION UNIVERSITY

CENTURION UNIVERSITY

Contact Person :
BHUBANESWAR
MOB-8895600956

PAN :

BHUBANESWAR
MOB-8895600956

City : State: ODISHA State Code: 21 PIN : 0
GSTIN Number : M. 0

City : State : ODISHA State Code : 21 PIN 0

Sl No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Hp 11-ad023tu (8CG7446V2N)	8471	1	26,440.68		26,440.68	2,379.66 (9%)	2,379.66 (9%)		31,200.00
2	Carry Case Hp F6q97paafaj	4202	1	677.97		677.97	61.02 (9%)	61.02 (9%)		800.00
<i>Miscellaneous - NOT IN STOCK BOOK P. No. S.L. Dt. 15/04/18 S.K. Gajana Store in Charge CIT, Jajna</i>										
Total			2.00			27,118.65	2,440.68	2,440.68		32,000.00

In Word: **Thirty Two Thousand Rupees Only**

Taxable Amount : 27,118.65
GST Tax : 4,881.35
Discount :
Roundoff :

Bank Detail :

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

Invoice Total 32,000.00

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
- In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

E. & O E

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

Baran
14/4/18

For, **NIGAM AND SWARAJ I.T. WORLD**

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

*over 6000/-
paye no - 37*

*Laptop for
Dean Sir (Prob. P.K. Mohanty)
Bhubaneswar*

C.R.P. 19/4

*Original bill received
19-04-18*

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No 11
Ref. No.

Dated 10-Apr-2018

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

PAN/IT No :
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	IR Bullet Camera CP Plus CP-VCG -ST24L3	18 %	6 PCS.	2,500.00	PCS.		15,000.00	
2	VR 8CH CP Plus Tribrid	18 %	1 NOS.	4,554.24	NOS.		4,554.24	
3	Toshiba HDD Internal (1TB)	18 %	1 NOS.	4,110.17	NOS.		4,110.17	
4	SMPS 10A 12V CP Plus	18 %	1 PCS.	1,101.69	PCS.		1,101.69	
5	BNC Connector With DC Pin	18 %	18 PCS.	67.80	PCS.		1,220.33	
3	Finolex Camera Cable (3+1) With Casing-Capping & Labour Charges	18 %	193 Mtrs.	30.51	Mtrs.		5,888.13	
7	Wall Mount Rack 6U	18 %	1 NOS.	2,923.73	NOS.		2,923.73	
							34,798.29	
							CGST	3,131.85
							SGST	3,131.85
							Rounded Off(+/-)	0.01
Total							₹ 41,062.00	

Amount Chargeable (in words)

IR Forty One Thousand Sixty Two Only

E. & O.E

Remarks:
INSTALLED AT HALL NO.6"
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

for Maxim Systems

issues stock book page no. 167, 151, 155

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



Handwritten notes:
Hall No. 6
one lobby
attached

Handwritten signature: C.R. 2 P.M.

Handwritten notes:
Original bill cleared
19.04.18

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No 10
Ref. No

Dated 10-Apr-2018

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

PAN/IT No :
State Name : Odisha, Code : 21

Sl No	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IR Bullet Camera CP Plus CP-GTC-T24L3 0360	18 %	4 PCS.	3,661.02	PCS.		14,644.07
2	IR Bullet Camera CP Plus CP-VCG -GT24L5	18 %	2 PCS.	4,322.04	PCS.		8,644.07
3	DVR 8CH CP Plus Tribrid	18 %	1 NOS.	4,554.24	NOS.		4,554.24
4	Toshiba HDD Internal (1TB)	18 %	1 NOS.	4,110.17	NOS.		4,110.17
5	SMPS 10A 12V CP Plus	18 %	1 PCS.	1,101.69	PCS.		1,101.69
6	BNC Connector With DC Pin	18 %	18 PCS.	67.80	PCS.		1,220.34
7	Finolex Camera Cable (3+1)	18 %	180 Mtrs.	22.03	Mtrs.		3,966.10
8	Wall Mount Rack 6U	18 %	1 NOS.	2,923.73	NOS.		2,923.73
							41,164.41
							3,704.81
							3,704.81
							(-)0.03
Total							₹ 48,574.00

Amount Chargeable (in words)

NR Forty Eight Thousand Five Hundred Seventy Four Only

₹ 48,574.00
E. & O.E

Remarks
INSTALLAED AT MAIN GATE "
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

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

over stark bank pass no - 167,151,155

Prepared by

Verified by

This is a Computer Generated Invoice



Authorized Signatory

Original bill received
19.04.18

Main Gate
C.R.P. 2
19/4

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1RC-1934/17-18 Order No :
Invoice Date : 03/03/2018 Order Date :
Sales Person : Kailash Beura
Due Date : 04/03/2018 Credit Days : 1 Days Payment Type : NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
Bhubaneswar

Centurion University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESWAR State Code: 21 PIN : 0
GSTIN Number : M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop Dell Inspiron 5379 Ci5(8250)/8gb/1tb/w10/td (GGLVVJ2)	8471	1	52,966.10		52,966.10	4,766.95 (9%)	4,766.95 (9%)		62,500.00
2	Laptop Carry Case Dell	4202	1	847.46		847.46	76.27 (9%)	76.27 (9%)		1,000.00
3	Desktop HP Aio 20-c010ii (BCC7521F2T)	8471	1	22,881.36		22,881.36	2,059.32 (9%)	2,059.32 (9%)		27,000.00
		Total	3.00			76,694.92	6,902.54	6,902.54		90,500.00

M-28 Cellamcons -
Enter in Stock Book
Pg No. 239. Dt. 04.03.18

In Word: Ninety Thousand Five Hundred Rupees Only

Taxable Amount 76,694.92
GST Tax 13,805.08
Discount
Roundoff

Bank Detail :

BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :- 10835413732

Invoice Total 90,500.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Receiver's Signature with stamp Checked By Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD



Received Original Bill
Date: 03/09/18

same as stock book page no - 179, 169

Abusachi

C.R.P

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Erp

Invoice No. 416
Ref. No.

Dated 7-Mar-2018

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :
State Name : Odisha, Code : 21

Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
Ricoh Toner MP 2501S	18 %	6 PCS.	2,881.36	PCS.		17,288.14
	CGST					1,555.93
	SGST					1,555.93
Total						₹ 20,400.00

*Miscellaneous -
enter in Stock Book
Pg No...22.B.DI...03.2018
O.K. (Growth)
Store In-Charge
CIT, Jatni*

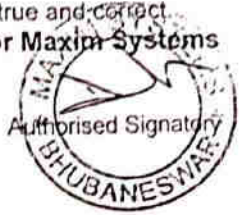
Amount Chargeable (in words) E. & O.E
INR Twenty Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	17,288.14	9%	1,555.93	9%	1,555.93	3,111.86
Total	17,288.14		1,555.93		1,555.93	3,111.86

Tax Amount (in words) : **INR Three Thousand One Hundred Eleven and Eighty Six paise Only**
Company's PAN : **CZCPM8604F**
Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code: Vivekananda Marg Branch, BBSR-02 & ICIC0006586

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

Prepared by _____ Verified by _____
This is a Computer Generated Invoice
for Maxim Systems
Authorized Signatory
Received original Bill 12-03-18
Server Stock book page no-182
abushah
C.R.P



NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1RC-1949/17-18 Order No :
Invoice Date : 06/03/2018 Order Date :
Sales Person : Parikshita Dash
Due Date : 07/03/2018 Credit Days : 1 Days Payment Type : NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion University Of Technology & Management
Contact Person : PAN :
Ramachandrapur, Jatni, Bhubaneswar

Centurion University Of Technology & Management
Ramachandrapur, Jatni, Bhubaneswar

City : BHUBANESAWAR State Code : 21 PIN : 0
GSTIN Number : M: 8995600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Presenter Logitech R400 (1728WD00F519)	8526	1	2,966.10		2,966.10	266.95 (9%)	266.95 (9%)		3,500.00
2	Usb To Lan Enter E-100u Ln-usbtoe-001 (C4160904410)	8473	1	296.61		296.61	26.70 (9%)	26.70 (9%)		350.00
Total						2.00	3,262.71	293.65	293.65	3,850.00

225
230

*M28 Cellonious
Enter in Stock Book
Pg. No. 230 Dt. 9-03-2018
S. K. Gouda
Store In - Jatni
CIT. Jatni*

In Word: **Three Thousand Eight Hundred and Fifty Rupees Only**

Taxable Amount 3,262.71
GST Tax 587.29
Discount
Roundoff

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 3,850.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs. 1000/- and interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Authorised Signatory

*Received original
B. H. J.
12/03/18*

Server stock book page no - 30, 134

Abhishek

CRT2

NIGAMA COMPTECH & SERVICES PVT LTD

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

2-1

GSTIN Number : **21AACCN0986B1ZY** **Tax Invoice** Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1RC-1953/17-18	Order No :	Carrier Name :
Invoice Date : 07/03/2018	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 08/03/2018 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni, Bhubaneswar PAN :	Centurion University Of Technology & Management Ramachandrapur, Jatni, Bhubaneswar City : BHUBANESAWAR State : ODISHA
City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 0 M: 8895600956	State Code : 21 PIN 0

Sl. No	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Mouse Optical Logitech Usb B100 (1747HS062M39, 1747HS062MK9, 1747HS062MM9, 1747HS062ML9, 1747HS062MT9, 1747HS062MS9, 1747HS062MR9, 1747HS062MU9, 1747HS062MN9, 1747HS062MP9)	8471	10	203.39		2,033.90	183.05 (9%)	183.05 (9%)		2,400.00
<i>M=2 Cellameous - Kar in Stock Book No. 230 Dt. 03.03.2018</i>										
<i>S. K. Gouda Store in Charge DIT, Jatni</i>										
Total			10.00			2,033.90	183.05	183.05		2,400.00

Word: **Two Thousand Four Hundred Rupees Only**

Taxable Amount	2,033.90
GST Tax	366.10
Discount	
Roundoff	
Invoice Total	2,400.00

Bank Detail :
 BANK: SBI BRANCH: 474, SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :- 10835413732

Remarks :
 Declaration:
 1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES PVT LTD** E. & O.E
 2. In case of Cheque Bouncing Rs. 1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
 3. All disputes subject to Bhubaneswar Jurisdiction
 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 6. Goods once sold cannot be exchanged or taken back.

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

Received Original
 B. V. M.
 18/03/18

For, **NIGAMA COMPTECH & SERVICES PVT LTD**

 Authorized Signatory

Receiver's Signature with stamp Checked By Delivered By

Service Stock book page No-168

COMPLETE POWER SOLUTION

Plot No. 52, 1ST Floor, Puri Bypass, Pandra, GGP Colony, Bhubaneswar – 751 025
 Mobile: 09438424032 / 09437397366 E-Mail: complete_powersolution@yahoo.com

TAX INVOICE

ng Services Pvt. Ltd.				SUPPLIER GSTIN : 21ALLP05203A1Z3							
				Invoice No.: CPS/R-438/17-18				Date: 26.02.2018			
				Challan No.:				Date:			
				Order No.:				Date:			
HSN CODE	UNIT	QTY.	RATE	TAXABLE AMOUNT	SGST		CGST		IGST		TOTAL AMOUNT IN RS.
					@ %	AMOUNT	@ %	AMOUNT	@ %	AMOUNT	
85044 090	SET	1	117500.00	117500.00	9	10575.00	9	10575.00			138650.00
											138650.00
E. & O. E.											138,650.00
(Rupees One Lakh Thirty Eight Thousand Six Hundred Fifty Only) Total											138,650.00

dition only

For **COMPLETE POWER SOLUTION**


 AUTHORIZED SIGNATORY

Paymen Patra
 26-2-18



Invoice

GEETAK N4/40 IRC Village, Bhubanswer E-Mail: ceetak.odisha@gmail.com GST No.-21AALFC3953F1ZP	Invoice No	Dated
	129	19-02-2018
	Delivery Note	Mode/Terms of Payment
Buyer Centurion ulversity Jatni, Khurda GST No.-21AAAJC0752B1Z8	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link RJ 45 clip(100 pic)	2.00	550.00	NO	1,100.00
	Total				1100.00
	CGST		9%		99.00
	SGST		9%		99.00
					Rs. 1,298.00
Total					Rs. 1,298.00

*M 36 (6) items
 in Stock Book
 No. No. 232. Dt. 19.02.18*


*D.K. Gromed
 13/02/18*

*Received
 Original Bill
 13.02.18*

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Two Hundred Ninety Eight Only

Declaration	Company's Bank Details
	Bank Name: State Bank of India A/C No.: 35989970666 Branch & IFSC Code: SBIN0019107


Once Material sold cannot be take back warranty is to parent co subject only

For GEETAK

 Authorized Signatory

*Received
 Abhishek*

This is a Computer Generated Invoice

Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail : ceetak.odisha@yahoo.com GST No.-21AALFC3953F1ZP		Invoice No.	Dated		
		113	09-02-2018		
Buyer Centurion uiversity Jatin, Khurda GST No.-21AAAJC0752B1Z8		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatched through	Destination		
		Auto			
		Terms of Delivery			
SI No.	Description of Goods	Quantity	Rate	per	Amount
5	Rj45 connector(100 nos)	1.00	550.00	NO	550.00
	Total				550.00
	CGST		9%		49.50
	SGST		9%		49.50
Total					649.00
Amount Chargeable (in words)					E. & O.E
Six Hundred Fourty Nine Only					
Variation Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only		Company's Bank Details Bank Name: State Bank of India A/C No.: 35989970666 Branch & IFSC Code: SBIN0019107			 For CEETAK Authorised Secretary
		This is a Computer Generated Invoice			

Miscellaneous -
 Enter in Stock Book
 Pg. No. 238. Dt. 17.02.18

Handwritten signature

*Original bill
 Received
 26.02.18*

S.K. Garmik
 Store in-charge
 O.T. Jatin

C.R.12

NIGAMA COMPTECH & SERVICES PVT LTD

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

Tax Invoice

Original for Receipt
Duplicate for Transporter
TriPLICATE for Supplier

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1RC-1744/17-18 Order No :
 Invoice Date : 30/01/2018 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 31/01/2018 Credit Days : 1 Days Payment Type : NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion University Of Technology & Management
 Contact Person :
 Ramachandrapur, Jatni
 Bhubaneswar

Centurion University Of Technology & Management
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR: ODISHA State Code: 21 PIN : 0
 GSTIN Number : M: 8895600956

City : BHUBANESAWAR State Code : 21 PIN :
 State : ODISHA

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Hdd Western Digital 1tb Elements External (WXU1A67L37LL)	8471	1	3,220.34		3,220.34	289.83 (9%)	289.83 (9%)		3,800.00
2	Battery Laptop (HP OA04 BATTERY, 3CB7030GXF)	8507	1	2,109.38		2,109.38	295.32 (14%)	295.32 (14%)		2,700.01
		Total	2.00			5,329.72	585.15	585.15		6,500.00

In Word: Six Thousand Five Hundred Rupees Only

Taxable Amount 5,329.72
 GST Tax 1,170.29
 Discount
 Roundoff -0.01

Bank Detail :

ANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN060430 A/C NO. :-10835413732

Invoice Total 6,500.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

Miscellaneous
 enter in Stock Book
 Pg. No....100 DL...

For, NIGAMA COMPTECH & SERVICES PVT LTD

[Signature]
 Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

Server stock book page No - 155, 98

[Signature]
 S.K. Ghosh
 Store in-charge
 CIT, Jatni

[Signature]
 C.R.P

Original bill
 Received
 28-02-18

Retail Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail : ceetak.odisha@yahoo.com GST No -21AALFC3953F1ZP	Invoice No	Dated
	92	19-01-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion uiversity Jatin, Khurda GST No.-21AAAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link 6U Rack	1.00	3850.00	NO	3,850.00
2	D-Link 9U Rack	1.00	4250.00	NO	4,250.00
4	D-Link 24 Port Switch Model DGS 1024	1.00	5200.00	NO	5,200.00
5	D-Link 305mtr Cat-6 Cable	3.00	4800.00	NO	14,400.00
	Total				27,700.00
	CGST		9%		2,493.00
	SGST		9%		2,493.00
	Total				32,686.00

Handwritten notes:
 12/1
 1/2
 Science
 Lab.
 New Academic
 Building.

Handwritten: Serial S/N: Q58318H9009562

Handwritten: Miscellaneous
 Pg No. 100. D...

Handwritten: S. K. G...
 State In-Charge
 Off. Jatin

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

Indian Rupees Thirty Two Thousand Six Hundred Eighty six Only

Declaration	Company's Bank Details Bank Name: State Bank of India A/C No.: 35989970666 Branch & IFSC Code: SBIN0019107
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Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only

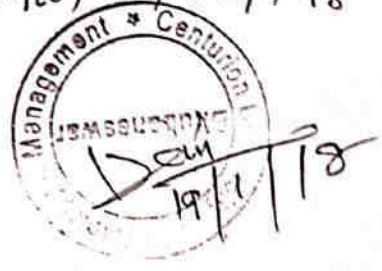
For CEETAK

 Authorized Signatory

This is a Computer Generated Invoice

Handwritten: Serves Stockbook page no-100, 64, 158, 148

Handwritten signature: A. Koushik



Handwritten: C.P.P. 2/612

NIGAMA COMPTECH & SERVICES PVT LTD

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

SRE

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1RC-1576/17-18 Order No :
Invoice Date : 04/01/2018 Order Date :
Sales Person : Parikshita Dash
Due Date : 05/01/2018 Credit Days : 1 Days Payment Type : NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion University Of Technology & Management
Contact Person :
Ramachandrapur, Jatni
Bhubaneswar

Centurion University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESAWAR: ODISHA State Code: 21 PIN : 0
GSTIN Number : M: 8895600956

City : BHUBANESAWAR State Code : 21 PIN : 0
State : ODISHA

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Pen Drive Sandisk 16gb Cruiser Blade	8523	2	423.73		847.46	76.27 (9%)	76.27 (9%)		1,000.00
2	Battery Mother Board	8473	10	16.95		169.50	15.26 (9%)	15.26 (9%)		200.01
3	Power Supply Cp Plus 16ch 20a Md200-12d (201706101898073)	8504	1	1,525.42		1,525.42	137.29 (9%)	137.29 (9%)		1,800.00
		Total	13.00			2,542.38	228.82	228.82		3,000.00

In Word: *Three Thousand Rupees Only*

Taxable Amount 2,542.38
GST Tax 457.63
Discount
Roundoff -0.01

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 3,000.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
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E. & O.E

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

M of Cellanews

1.00.. Di.....

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorized Signatory

Receiver's Signature with stamp

Checked By

Delivered By

Server stock bank page no - 115, 25

*S. K. Gnanaprakasam
Store In-Charge
OD, Jatni*

Abull

C.R.P 2 7/11

*Received
09.01.18*

INVOICE
ROSHNI ELECTRONICS

COMPUTER HARDWARE SOLUTION

Sales & Service

Address : Dinabandhu Market Complex, Raja bazar, Jatni, Khordha, Odisha-752050

Mob : 9861316769

Date: 03/01/2018 No: 01 89
 Name: Centurion University of Technology &
 Address: Management, Jatni, Khordha

SL No	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
01	HP Branded Snaps repair	04	500	2000	00
			TOTAL	2000	00

N. S. S. S.
C.R.P. 2/11

In Words: Two thousand rupees
 Hope For Your Best Support only.

ROSHNI ELECTRONICS
 JATNI
 03/01/18
 FOR ROSHNI ELECTRONICS

NIGAMA COMPTECH & SERVICES PVT LTD

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

5019

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1RC-1575/17-18	Order No :	Carrier Name :
Invoice Date : 04/01/2018	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 05/01/2018 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR: ODISHA GSTIN Number :	Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA
PAN : State Code: 21 PIN : 0 M: 8895600956	State Code : 21 PIN :

Sl.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Smps Zebronic 450w (ZEBFON2450W111712311, ZEBFON2450W111712312, ZEBFON2450W111712313, ZEBFON2450W111712314, ZEBFON2450W111712315, ZEBFON2450W111712316, ZEBFON2450W111712317, ZEBFON2450W111712318, ZEBFON2450W111712319, ZEBFON2450W111712320)	8504	10	508.47		5,084.70	457.63 (9%)	457.63 (9%)		5,999.95
2	Mouse Optical Logitech Usb B100 (1737HS04YZ69, 1737HS04YY9, 1737HS04YZ09, 1737HS04YYX9, 1737HS04YZ49, 1737HS04YZ19, 1737HS04YZ59, 1737HS04YJ89, 1737HS04YJ79, 1737HS04YM49)	8471	10	228.81		2,288.10	205.93 (9%)	205.93 (9%)		2,699.96

Continue

Server stock book page no - 151, 152, 153

Miscellaneous -
Enter in stock book
Pg No. 99 Dt.

S.K. Gouda
Store in- Charge
CIT, Jatni

Abuski

Received
09.01.18

Tax Invoice
Tax Invoice

JINTECH COMPUTER CARE 5, JAMUNA, GANGA-JAMUNA COMPLEX, Opp. Hotel Nest, C.G Road, Ahmedabad - 380008 Ph. No. 40054000/40056000 Fax No. (079) 25443975 GSTIN/UIN: 24AASPJ44P4P1ZT State Name : Gujarat, Code : 24 Contact : 40056000/40054000 E-Mail : account@jintechgroup.com/ kajal.p@jintechgroup.com	Invoice No. JCC-0110/19-20 e-Way Bill No. 6511 0463 6349 Dated 16-May-2019
	Delivery Note Supplier's Ref. JCC-0110/19-20 Buyer's Order No. GEMC-511687779376541 Despatch Document No.
Consignee Hindustan Petroleum Corporation Ltd Gram Tarang Skill Training Center, Centurion University Campus, Plot No. 136 & 137, Ramachandrapur, Jatni, Khurda, Odisha-752050, Ph-0674-2588226, Mo. 9007890777, M Anil Kumar Tripathy GSTIN/UIN : 27AALFN1285F1Z5 State Name : Maharashtra, Code : 27	Dated 29-Mar-2019 Delivery Note Date
Buyer (if other than consignee) Hindustan Petroleum Corporation Ltd Petroleum House HPCL, CPO, A-903 MARATHON FUTUREX, NM JODHI MARG, LOWER PAREL, MUMBAI 400013, MUMBAI, MAHARASHTRA-400013, India GSTIN/UIN : 27AALFN1285F1Z5 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Despatched through Gatl Cargo Destination Khorda
Contact person : Mr.Raghunath Sheet Ch Manager CPO Contact : 022-23030087, 8795379976 E-Mail : buyconf1.hpcl.mumbai@gembuyer.in	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Optiplex 5260 Core I5 All in One DELLEMC05A10004-D 15-5500, 6th Generation, Windows 10 Professional On Site OEM Warranty:-Three Years Serial No. DDQ23W2 DDQ33W2 DDQ43W2 DDQ53W2 DDQ63W2 DDQ73W2 DDQ83W2 DDQ93W2 DDQ03W2 DDQ13W2 DDQ23W2 DDQ33W2 DDQ43W2 DDQ53W2 DDQ63W2 DDQ73W2 DDQ83W2 DDQ93W2 DDQ03W2 DDQ13W2 DDQ23W2 DDQ33W2 DDQ43W2 DDQ53W2 DDQ63W2 DDQ73W2 DDQ83W2 DDQ93W2 DDQ03W2 DDQ13W2 DDQ23W2 DDQ33W2 DDQ43W2 DDQ53W2 DDQ63W2 DDQ73W2 DDQ83W2 DDQ93W2 DDQ03W2 DDQ13W2 DDQ23W2 DDQ33W2 DDQ43W2 DDQ53W2 DDQ63W2 DDQ73W2 DDQ83W2 DDQ93W2 DDQ03W2 DDQ13W2	8471	40 Nos.	55,084.75	Nos.	22,03,390.00
	Less : IGST @18% Rounding					3,96,610.20 (-)0.20
Total						₹ 26,00,000.00

Amount Chargeable (in words) **Indian Rupees Twenty Six Lakh Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	22,03,390.00	18%	3,96,610.20	3,96,610.20
Total	22,03,390.00		3,96,610.20	3,96,610.20

Tax Amount (in words) : **Indian Rupees Three Lakh Ninety Six Thousand Six Hundred Ten and Twenty paise Only**

Company's PAN : **AASJP4494P**

Declaration—
TERMS & CONDITIONS:
 Please make payment within seven days in favour of "JINTECH COMPUTER CARE". We are providing only hardware. No. software support will be provided by us. SSI No. 24/07/151537
 Warranty as per our principle. All claims for short supply or quality must be made in writing within 3 days of receipt of goods. Interest will be charged @24% if payment is not paid by terms.

Company's Bank Details
 Bank Name : Bank of India A/c No. 201330100000551
 A/c No. : 201330100000551
 Branch & IFS Code : Relief Road & BKID0002013

Customer's Seal and Signature _____ for JINTECH COMPUTER CARE

Authorised Signatory

This is a Computer Generated Invoice

Server stock register page no - 225

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0076	Dated 2-Aug-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GEFORCE INNO3D GT710 2GB 760,759,758,757,756,755,754,753 752,751,271,272,273,275,274	84733099	15 NOS	3,350.00	2,838.98	NOS		42,584.70
2	GEFORCE INNO3D GT730 4GB 121,019,020,018,017,016	84733099	6 NOS	6,300.00	5,338.98	NOS		32,033.88
3	ZION 8GB DDR3 RAM 247,237,238,239,240,241,242,243, 244,245,246,229,230,231,232,233 227,234,228,235,236,248,249,250	8473	24 NOS	4,950.01	4,194.92	NOS		1,00,678.08
	CGST @ 9%					9 %		15,776.70
	SGST @ 9%					9 %		15,776.70
								1,75,296.66

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0076	Dated 2-Aug-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARALAKHEMUNDI	Terms of Delivery	
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.06
	Total		45 NOS					₹ 2,06,850.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	74,618.58	9%	6,715.67	9%	6,715.67	13,431.34
8473	1,00,678.08	9%	9,061.03	9%	9,061.03	18,122.06
Total	1,75,296.66		15,776.70		15,776.70	31,553.40

Tax Amount (in words) : **INR Thirty One Thousand Five Hundred Fifty Three and Forty paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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Invoice No: 18-19/0005367
Ref. No. MR.MANOU

SUBJECT TO SECUNDERABAD JURISDICTION

Dated 3-Nov-2018

SYSTRON SYSTEMS
SHR 110 B, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500 003,
TELANGANA

Tel: 66317129, 66317139 66382289, 66382231

Mobile: +91 9848178932

Systron.System@yahoo.Com

GSTIN/UIN : 30ABZPJ3519M1ZX E-Mail : systron.system@yahoo.com
State Name : Telangana, Code : 36

Tax Invoice

Party : JAGANNATH INSTITUTE FOR TECHNOLOGY & MANAGEMENT

PARALAKHEMUNDI-761211
7006191959

GSTIN/UIN : 21AAAJC0752B1ZB PAN/T No :
State Name : Odisha, Code : 21

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Integrated Tax		Total Amount	
							Taxable Value	Rate		Amount
1	INTEL I5 7400 PROCESSOR-7th GEN GIGABYTE H110 MOTHER BOARD 1 TB HDD 8 GB DDR4 RAM GIGABYTE KEYBOARD & MOUSE 1 BALL CABINATE LG 18.5 LED MONITOR SN 808PMBV044733;808PMMCO44339 SN 808PMWU044681;808PMTL046425 SN 808PMFED44583	8473	5.00 Nos	36,377.12	Nos	1,81,885.60	1,81,885.60	18%	32,739.41	2,14,625.01
2	TOSHIBA 2 TB EXTERNAL HARD DRIVE SN 58d4U8vtsvf	84717027	1.00 Nos	5,169.49	Nos	5,169.49	5,169.49	18%	930.51	6,100.00
3	HP LASERJET PRINTER-1005 SN:Cnkn14d0nw S/N:Cnkn18b4gh	84433103	2.00 Nos	13,898.31	Nos	27,796.62	27,796.62	18%	5,003.39	32,800.01
						2,14,851.71				
Less :						IGST TAX ROUND OFF	38,673.31 (-0.02)			
Total			8.00 Nos			₹ 2,53,525.00	2,14,851.71		38,673.31	

Amount Chargeable (in words) Indian Rupees Two Lakh Fifty Three Thousand Five Hundred Twenty Five Only

E. & O.E

Company's Bank Details

Bank Name : TMB-O.D.A/C.141700150950108
A/c No : 141700150950108
Branch & IFS Code : C.T.C.PARKLANE, & TMBL0000141

Declaration

*software piracy is illegal and criminal offence please ensure that every system parts purchased from us has only legalauthorised licenced copy of the software and insist for proof purchase *Hard disk purchased is blank & unformatted *No warranty for burns and physical damage *Warranty,As per manufacturers terms & conditions *Good: once sold cannot be taken back *Received the above goods in good condition *1year=11 months warranty only. *SERVICE TIME: 12 PM TO 6 PM(Monday to Friday only)

Prepared by

Verified by

This is a Computer Generated Invoice

for SYSTRON SYSTEMS



Authorised Signatory

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0651	Dated 5-Feb-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DELL MM KEYBOARD KB216 <i>S/N-CN0HVG5JLO30079E001B</i>	8471	1 NOS	599.99	508.47	NOS		508.47
2	DELL MS116 OPT MOUSE <i>S/N-CN005WC4LO30079COLV1</i>	8471	1 NOS	350.00	296.61	NOS		296.61
								805.08
						9 %		72.45
						9 %		72.45
								0.02
	Total		2 NOS					₹ 950.00

Amount Chargeable (in words)

E. & O.E
INR Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	805.08	9%	72.45	9%	72.45	144.90
Total	805.08		72.45		72.45	144.90

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

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0732	Dated 8-Mar-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IBALL WIRELESS 150M MINI DONGLE <i>SD/N-1700649038594</i> CGST @ 9% SGST @ 9% ROUND OFF Less :	85176990	1 NOS	500.00	423.73	NOS		423.73
						9 %		38.14
						9 %		38.14
								(-)0.01
	Total		1 NOS					₹ 500.00

Amount Chargeable (in words)

E. & O.E
INR Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	423.73	9%	38.14	9%	38.14	76.28
Total	423.73		38.14		38.14	76.28

 Tax Amount (in words) : **INR Seventy Six and Twenty Eight paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0216	Dated 8-Sep-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	K7 TOTAL SECURITY 1USER		4 NOS	500.00	423.73	NOS		1,694.92
2	IBALL STYLI36 MOUSE <i>1601195013635</i>	84716060	1 NOS	320.00	271.19	NOS		271.19
	CGST @ 9%					9 %		176.95
	SGST @ 9%					9 %		176.95
	Less : ROUND OFF							(-)0.01
	Total		5 NOS					₹ 2,320.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,694.92	9%	152.54	9%	152.54	305.08
	271.19	9%	24.41	9%	24.41	48.82
Total	1,966.11		176.95		176.95	353.90

 Tax Amount (in words) : **INR Three Hundred Fifty Three and Ninety paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0595	Dated 9-Jan-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Cash State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SAMSUNG MLT-D116L/XIP TONER CATRIDGE	8443	1 NOS	5,600.00	4,745.76	NOS		4,745.76
	CGST @ 9%					9 %		427.12
	SGST @ 9%					9 %		427.12
Total			1 NOS					₹ 5,600.00

Amount Chargeable (in words)

E. & O.E
INR Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	4,745.76	9%	427.12	9%	427.12	854.24
Total	4,745.76		427.12		427.12	854.24

 Tax Amount (in words) : **INR Eight Hundred Fifty Four and Twenty Four paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0330	Dated 9-Oct-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRODOT 12A TONER CATRIDGE	8443	2 NOS	1,299.99	1,101.69	NOS		2,203.38
2	PRODOT 88A TONER CATRIDGE	8443	2 NOS	1,350.00	1,054.69	NOS		2,109.38
3	ESCAN TOTAL PROTECTION AV 1USER		3 NOS	450.00	381.36	NOS		1,144.08
								5,456.84
	<i>CGST @ 9%</i>					9 %		301.27
	<i>SGST @ 9%</i>					9 %		301.27
	<i>CGST @ 14%</i>					14 %		295.31

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SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0330	Dated 9-Oct-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	SGST @ 14%					14 %		295.31
	Total		7 NOS					₹ 6,650.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,203.38	9%	198.30	9%	198.30	396.60
8443	2,109.38	14%	295.31	14%	295.31	590.62
	1,144.08	9%	102.97	9%	102.97	205.94
Total	5,456.84		596.58		596.58	1,193.16

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Three and Sixteen paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0105	Dated 10-Aug-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LAPCARE BATTERY DV2000	8507	1 NOS	2,000.00	1,562.50	NOS		1,562.50
	CGST @ 14%						14 %	218.75
	SGST @ 14%						14 %	218.75
Total			1 NOS					₹ 2,000.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,562.50	14%	218.75	14%	218.75	437.50
Total	1,562.50		218.75		218.75	437.50

 Tax Amount (in words) : **INR Four Hundred Thirty Seven and Fifty paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0106	Dated 10-Aug-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	INTEX WIRELESS POLO DUO KEYBOARD <i>2112112554162901477</i> <i>2112112554162901463</i>	84716040	2 NOS	1,400.00	1,186.44	NOS		2,372.88
2	IMAGEKING 88A TONER CATRIDGE		1 NOS	1,000.00	847.46	NOS		847.46
3	ESCAN TOTAL PROTECTION AV 1USER		4 NOS	450.00	381.36	NOS		1,525.44
								4,745.78
	CGST @ 9%					9 %		427.12
	SGST @ 9%					9 %		427.12

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SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0106	Dated 10-Aug-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.02
	Total		7 NOS					₹ 5,600.00

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

INR Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	2,372.88	9%	213.56	9%	213.56	427.12
	2,372.90	9%	213.56	9%	213.56	427.12
Total	4,745.78		427.12		427.12	854.24

Tax Amount (in words) : **INR Eight Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

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TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0356	Dated 16-Oct-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DLINK RJ45 CLIP	8536	100 NOS	12.01	9.38	NOS		938.00
	<i>CGST @ 14%</i>				14	%		131.32
	<i>SGST @ 14%</i>				14	%		131.32
	<i>Less : ROUND OFF</i>							(-)0.64
Total			100 NOS					₹ 1,200.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	938.00	14%	131.32	14%	131.32	262.64
Total	938.00		131.32		131.32	262.64

 Tax Amount (in words) : **INR Two Hundred Sixty Two and Sixty Four paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0067	Dated 17-May-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IBALL WIRELESS 150M MINI DONGLE	85176990	3 NOS	550.00	466.10	NOS		1,398.30
2	QUICKHEAL PRO 1USER ANTIVIRUS	85238020	1 NOS	599.99	508.47	NOS		508.47
								1,906.77
								171.61
								171.61
								0.01
Total			4 NOS					₹ 2,250.00

Amount Chargeable (in words)

E. & O.E
INR Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	1,398.30	9%	125.85	9%	125.85	251.70
85238020	508.47	9%	45.76	9%	45.76	91.52
Total	1,906.77		171.61		171.61	343.22

 Tax Amount (in words) : **INR Three Hundred Forty Three and Twenty Two paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0614	Dated 17-Jan-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESCAN TOTAL SECURITY ANTIVIRUS		5 NOS	650.00	550.85	NOS		2,754.25
2	ESCAN TOTAL PROTECTION AV 1USER		4 NOS	500.00	423.73	NOS		1,694.92
								4,449.17
	<i>CGST @ 9%</i>					9 %		400.42
	<i>SGST @ 9%</i>					9 %		400.42
	<i>Less : ROUND OFF</i>							(-)0.01
	Total		9 NOS					₹ 5,250.00

Amount Chargeable (in words)

E. & O.E
INR Five Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,449.17	9%	400.42	9%	400.42	800.84
Total	4,449.17		400.42		400.42	800.84

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

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill No. :
 Invoice No. 18-19/0004289
 Ref. No.

SUBJECT TO SECUNDERABAD JURISDICTION

Dated 17-Sep-2018

SYSTRON SYSTEMS

SHOP NO 8, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500 003,
 TELANGANA

Tel: 66317129, 66317139 66382289, 66382231
 Mobile: +91 9848178932
 Systron.System@yahoo.Com

GSTIN/UIN : 36ABZPJ3519M1ZX E-Mail : systron.system@yahoo.com
 State Name : Telangana, Code : 36

Tax Invoice

Party : CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT
 VISAKHAPATNAM
 PHONE NO.09963022226

GSTIN/UIN : 21AAAJC0752B1Z8 PAN/IT No :
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	Taxable Value	Total Amount
1	INTEL CORE I5 7400 GIGABYTE 110H BOARD 1 TB HDD 8 GB DDR4 RAM 1 BALL CABINATE GIGABYTE KEYBOARD +MOUSE 18.5" LG LED WITH HDMI	84733010	18 %	3.00 Nos	35,465.10 Nos	1,06,398.30	1,06,398.30	1,06,398.30
2	D LINK ACCESS POINT POE DAP-2230	8517	18 %	6.00 Nos	3,961.66 Nos	23,771.16	23,771.16	23,771.16
3	HP SEVER Z240 SN Sgh824pyh3 I7-7TH GEN, /84BG RAM DDR-4 WH-10 PRO, /4GB-NVIDIA GRAPHICS	84713010	18 %	1.00 Nos	1,32,627.12 Nos	1,32,627.12	1,32,627.12	1,32,627.12
4	HP 18.5" LED MONITOR (19KA) Cnc8150d7B	8528	18 %	1.00 Nos	4,110.17 Nos	4,110.17	4,110.17	4,110.17
						2,66,906.75		
			IGST SALES @ 18% ROUND OFF			48,043.21 0.04	48,043.21	48,043.21
Total					11.00 Nos	₹ 3,14,950.00	3,14,949.96	

Amount Chargeable (in words) Indian Rupees Three Lakh Fourteen Thousand Nine Hundred Fifty Only

E. & O.E

Company's Bank Details

Bank Name : TMB-O.D.A/C.141700150950108
 A/c No. : 141700150950108
 Branch & IFS Code : C.T.C.PARKLANE, & TMBL0000141

Declaration

*software piracy is illegal and criminal offence please ensure that every system parts purchased from us has only legitimate authorised licenced copy of the software and insist for proof purchase *Hard disk purchased is blank & unformatted *No warranty for burns and physical damage *Warranty As per manufacturers terms & conditions *Goods once sold cannot be taken back *Received the above goods in good condition *1 year=11 months warranty only
 *SERVICE TIME:12 PM TO 6 PM(Monday to Friday only)

Prepared by

Verified by

This is a Computer Generated Invoice



TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0554	Dated 18-Dec-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ZEBRONICS GLOW USB MOUSE	84716060	20 NOS	150.00	127.12	NOS		2,542.40
	<i>Less :</i>					9 %		228.82
	SGST @ 9%					9 %		228.82
	CGST @ 9%							(-)0.04
	ROUND OFF							
Total			20 NOS					₹ 3,000.00

Amount Chargeable (in words)

E. & O.E
INR Three Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	2,542.40	9%	228.82	9%	228.82	457.64
Total	2,542.40		228.82		228.82	457.64

 Tax Amount (in words) : **INR Four Hundred Fifty Seven and Sixty Four paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0024	Dated 18-Jul-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ZEB K11 KEYBOARD	84716040	9 NOS	280.00	237.29	NOS		2,135.61
2	FOXIN FKB-102 KEYBOARD	84716040	3 NOS	280.00	237.29	NOS		711.87
3	ZEBRONICS SMPS 450WT	85044029	8 NOS	700.01	546.88	NOS		4,375.04
4	SEAGATE 250GB HDD	84717020	3 NOS	1,600.00	1,355.93	NOS		4,067.79
5	ZEB 945 MBD	84733020	3 NOS	2,200.00	1,864.41	NOS		5,593.23
6	CMOS BATTARY	8507	40 NOS	20.00	16.95	NOS		678.00
7	ESCAN TOTAL PROTECTION AV 1USER		3 NOS	450.00	381.36	NOS		1,144.08
8	SUNRISE 12A TONER CATRIDGE		2 NOS	1,299.99	1,101.69	NOS		2,203.38
9	DLINK CAT6 LANWIRE		3- 0 NOS	6,500.01	5,078.13	NOS		15,234.39
10	DLINK RJ45 CLIP	8536	200 NOS	12.01	9.38	NOS		1,876.00
								38,019.39
	<i>CGST @ 9%</i>					9 %		1,488.05
	<i>SGST @ 9%</i>					9 %		1,488.05
	<i>CGST @ 14%</i>					14 %		3,007.96
	<i>SGST @ 14%</i>					14 %		3,007.96

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com Consignee (Ship to) JITM PARALAKHEMUNDI Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Invoice No. TI-0024	Dated 18-Jul-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.41
	Total		1,186 NOS					₹ 47,011.00

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

INR Forty Seven Thousand Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	2,847.48	9%	256.27	9%	256.27	512.54
85044029	4,375.04	14%	612.51	14%	612.51	1,225.02
84717020	4,067.79	9%	366.10	9%	366.10	732.20
84733020	5,593.23	9%	503.39	9%	503.39	1,006.78
8507	678.00	9%	61.02	9%	61.02	122.04
	3,347.46	9%	301.27	9%	301.27	602.54
	15,234.39	14%	2,132.81	14%	2,132.81	4,265.62
8536	1,876.00	14%	262.64	14%	262.64	525.28
Total	38,019.39		4,496.01		4,496.01	8,992.02

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

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0074	Dated 21-May-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Cash State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SEAGATE 500GB HDD	84717020	2 NOS	2,400.00	2,033.90	NOS		4,067.80
	<i>CGST @ 9%</i>					9 %		366.10
	<i>SGST @ 9%</i>					9 %		366.10
	Total		2 NOS					₹ 4,800.00

Amount Chargeable (in words)

E. & O.E
INR Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,067.80	9%	366.10	9%	366.10	732.20
Total	4,067.80		366.10		366.10	732.20

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

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\078		Invoice Date 21.03.18	
			Order No By mail		Order Date 20.03.18	
			Delivery Note.		Payment Term Against Delivery	
			Despatch Through Bus		Other Reference	
BUYER CUTM , Parallakhemundi Gajapati						
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	SMPS Make- Foxin	85044029	28	10	507.81	5,078.13
2	DGS 1210-28 MANAGED SWITCH Make-Dlink	85176290	18	1	9,152.54	9,152.54
3	DLINK 310GT TRANSEIVER Make-Dlink	85176290	18	2	3,627.12	7,254.24
4	DLINK 2230 ACCESS POINT Make-Dlink	85176290	18	2	4,661.02	9,322.03
5	WEBCAM make Logitech	8536	28	3	664.06	1,992.19
6	LASER Pointer Make-Logitech	8473	18	1	2,796.61	2,796.61
7	HDMI TO VGA CABLE	8544	18	4	296.61	1,186.44
8	VGA CABLE 15 METRE	8544	18	4	593.22	2,372.88
9	2 GB DDR 3 RAM For Desktop Make- Starlite	84733030	18	10	1,059.32	10,593.22
10	2Gb DDR 2 RAM for Desktop	84733030	18	5	1,186.44	5,932.20
11	RJ45 CLIP	85176290	18	2	550.85	1,101.69
12	CAT6 LAN CABLE	8544	18	2	4,406.78	8,813.56
						0.00
	SGST					6,257.13
	CGST					6,257.13
	<i>Rounded Off</i>					
	Total			46		78,110.00
INR Seventy eight thousand one hundred ten only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
85044029,85078000			9%	5,267.29	9%	5,267.29
			14%	989.84	14%	989.84
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No.						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457						
					For SAI Infomatiques	
					Authorised Signatory	

All Disputes subject to Bhubaneswar Jurisdiction.

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No.		Invoice Date	
			SAI\TI\055		21.12.17	
			Order No		Order Date	
			Verbal		21.12.17	
BUYER CUTM Parallakhemundi , Gajapati			Delivery Note.		Payment Term	
					Against Delivery	
			Despatch Through			
			By Bus			
			Other Reference			
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	Hard Disk 160GB Sata	84717020	18	10	847.45	8,474.50
2	USB mouse make- Zebronics	84716060	18	100	93.22	9,322.00
3	UPS Battery 7AH Make-Relicell	85078000	28	10	625.00	6,250.00
SGST						2,476.69
CGST						2,476.69
<i>Rounded Off</i>						0.13
Total						29,000.00
INR Twenty nine thousand Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
8471702084716060			9%	1,601.69	9%	1,601.69
85078000			14%	875.00	14%	875.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No.						
<u>Declaration</u> We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457			For SAI Infomatiques Authorised Signatory			

All Disputes subject to Bhubaneswar Jurisdiction.

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\010		Invoice Date 22.08.17	
BUYER CUTM Parallakhemundi , Gajapati			Order No Verbal		Order Date 22.08.17	
			Delivery Note.		Payment Term Against Delivery	
			Despatch Through By Bus			
			Other Reference			
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	Ram 2GB DDR-III make Starlite	85235210	18	20	1,038.13	20,762.60
2	Ram 4GB DDR-III Make- Starlite	85235210	18	15	2,000.00	30,000.00
3	USB mouse make- Zebronics	84716060	18	50	93.22	4,661.00
4	USB Keyboard Make- Zebronics	84716040	18	50	186.44	9,322.00
						SGST CGST <i>Rounded Off</i> 5,827.10 5,827.10 0.19
	Total			135		76,400.00
INRSeventy Six thousand Four hundred Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
85235210 , 84716060 , 84716040			9%	5,827.10	9%	5,827.10
			14%		14%	
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No.						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457			For SAI Infomatiques Authorised Signatory			

All Disputes subject to Bhubaneswar Jurisdiction.

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0151	Dated 23-Aug-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SANDISK 16GB PENDRIVE	85235100	2 NOS	450.00	381.36	NOS		762.72
	CGST @ 9%					9 %		68.64
	SGST @ 9%					9 %		68.64
Total			2 NOS					₹ 900.00

Amount Chargeable (in words)

E. & O.E

INR Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	762.72	9%	68.64	9%	68.64	137.28
Total	762.72		68.64		68.64	137.28

 Tax Amount (in words) : **INR One Hundred Thirty Seven and Twenty Eight paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Invoice No. 18-19/0001140
Ref. No.

SUBJECT TO SECUNDERABAD JURISDICTION

Dated 25-May-2018

SYSTRON SYSTEMS
SHOP NO 8, GROUND FLOOR, C.T.C, PARKLANE, SEC-BAD -500 003,
TELANGANA

Tel: 66317129, 66317139 66382289, 66382231
Mobile: +91 9848178932

GSTIN/UIN : 36ABZPJ3519M1ZX
State Name : Telangana, Code : 36

E-Mail

: systron.system@yahoo.com

Tax Invoice

Party : CENTURION UNIVERSITY OF TECHNOLOGY & MANAGEMENT

VJAYWADA (A.P.)
9666692406

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

PAN/IT No

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	Taxable Value	Total Amount
1	INTEL CORE I3 7100 PROCESSOR GIGABYTE H110 S2 1TB SATA HDD 4 GB DDR4 1 BALL CABINATE LG 18.5 LED MONITOR LOGITECH KEYBOARD N MOUSE	84733010	18 %	2.00 Nos	22,796.61	Nos	45,593.22	45,593.22	45,593.22
2	LG DVD WRITER	84717090	18 %	2.00 Nos	762.71	Nos	1,525.42	1,525.42	1,525.42
3	LOGITECH KEYBOARD MEDIA-MK-200 USB	8471	18 %	2.00 Nos	635.59	Nos	1,271.18	1,271.18	1,271.18
4	BELKIN 6 WAY SPIKE GARD	85366900	18 %	3.00 Nos	1,059.32	Nos	3,177.96	3,177.96	3,177.96
	IGST SALES @ 18% ROUND OFF		18 %				51,567.78	9,282.20	9,282.20
	Total			9.00 Nos			₹ 60,850.00	60,849.98	

E. & O.E

Amount Chargeable (in words) Indian Rupees Sixty Thousand Eight Hundred Fifty Only

Company's Bank Details
Bank Name : TMB-O.D.A/C.141700150950108
A/c No. : 141700150950108
Branch & IFS Code : C.T.C.PARKLANE, & TMBL0000141

Declaration

*Software piracy is illegal and criminal offence, please ensure that every system parts purchased from us has only legal/authorised/licenced copy of the software and insist for proof purchase *Hard disk purchased is blank & unformatted *No warranty for burns and physical damage *Warranty,As per manufacturers terms & conditions *Goods once sold cannot be taken back *Received the above goods in good condition *1year=11 months warranty only.
*SERVICE TIME:12 PM TO 6 PM(Monday to Friday only)

Prepared by

Verified by

This is a Computer Generated Invoice

Authorised Signatory



TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0284	Dated 25-Sep-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DLINK RJ45 CLIP	8536	100 NOS	15.00	11.72	NOS		1,172.00
2	DELL MM KEYBOARD KB216	8471	1 NOS	599.99	508.47	NOS		508.47
								1,680.47
	<i>CGST @ 9%</i>					9 %		45.76
	<i>SGST @ 9%</i>					9 %		45.76
	<i>CGST @ 14%</i>					14 %		164.08
	<i>SGST @ 14%</i>					14 %		164.08

continued to page number 2

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0284	Dated 25-Sep-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery	
Buyer (Bill to) JITM PARLAKHEMUNDI State Name : Odisha, Code : 21		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.15
Total			101 NOS					₹ 2,100.00

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

INR Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	1,172.00	14%	164.08	14%	164.08	328.16
8471	508.47	9%	45.76	9%	45.76	91.52
Total	1,680.47		209.84		209.84	419.68

Tax Amount (in words) : **INR Four Hundred Nineteen and Sixty Eight paise Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\035		Invoice Date 25.10.17	
			Order No XXX		Order Date 17.10.17	
			Delivery Note.		Payment Term Against Delivery	
			Despatch Through Bus		Other Reference	
BUYER CUTM , Parallakhemundi Gajapati						
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	SMPS Make- Foxin	85044029	28	20	468.75	9,375.00
2	UPS Battery 7ah Make-Relicel	85078000	28	5	625.00	3,125.00
						0.00
	<i>SGST</i>					1,750.00
	<i>CGST</i>					1,750.00
	<i>Rounded Off</i>					
	Total			25		16,000.00
INR Sixteen thousand only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
85044029,85078000			9%		9%	0.00
			14%	1750.00	14%	1750.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009RIZ9 Buyer's VAT/ GST No.						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457			For SAI Infomatiques Authorised Signatory			

All Disputes subject to Bhubaneswar Jurisdiction.

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0089	Dated 28-May-18
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SEAGATE 1TB EXT EXPANSION S/N-NA8ZSYZR <div style="text-align: right;"> CGST @ 9% SGST @ 9% ROUND OFF </div> Less :	84717020	1 NOS	4,600.01	3,898.31	NOS		3,898.31 350.85 350.85 (-)0.01
Total			1 NOS					₹ 4,600.00

Amount Chargeable (in words)

E. & O.E
INR Four Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	3,898.31	9%	350.85	9%	350.85	701.70
Total	3,898.31		350.85		350.85	701.70

 Tax Amount (in words) : **INR Seven Hundred One and Seventy paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0175	Dated 28-Aug-17
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ESCAN TOTAL PROTECTION AV 1USER		3 NOS	450.00	381.36	NOS		1,144.08
	<i>CGST @ 9%</i>					9 %		102.97
	<i>SGST @ 9%</i>					9 %		102.97
	<i>Less : ROUND OFF</i>							(-)0.02
	Total		3 NOS					₹ 1,350.00

Amount Chargeable (in words)

E. & O.E
INR One Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,144.08	9%	102.97	9%	102.97	205.94
Total	1,144.08		102.97		102.97	205.94

 Tax Amount (in words) : **INR Two Hundred Five and Ninety Four paise Only**

 Company's PAN : **AXZPP4736C**
Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

 Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**
for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CSC ZONE PALACE STREET NEAR TOWN HALL PARLAKHEMUNDI GSTIN/UIN: 21AXZPP4736C1Z9 State Name : Odisha, Code : 21 E-Mail : csczonepkd@gmail.com	Invoice No. TI-0640 Dated 30-Jan-18
Consignee (Ship to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Delivery Note Mode/Terms of Payment
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Reference No. & Date. Other References
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Buyer's Order No. Dated
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatch Doc No. Delivery Note Date
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Dispatched through Destination
Buyer (Bill to) JITM PARALAKHEMUNDI State Name : Odisha, Code : 21	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	IBALL RJ45 CLIP	85369090	1 NOS	1,000.00	847.46	NOS		847.46
2	ESCAN TOTAL SECURITY ANTIVIRUS		3 NOS	650.00	550.85	NOS		1,652.55
								2,500.01
<i>Less :</i>								
CGST @ 9%								225.00
SGST @ 9%								225.00
ROUND OFF								(-).01
Total								₹ 2,950.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	847.46	9%	76.27	9%	76.27	152.54
	1,652.55	9%	148.73	9%	148.73	297.46
Total	2,500.01		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : **AXZPP4736C**

Declaration

1. Registration certificate is valid on the date of this invoice.
2. Goods Once sold cannot be taken back.
3. our responsibility ceases the moment the goods leaves our premises and re-claim on breakages, shortage, etc. will not be entertained.
4. Once order confirmed, will not be cancelled.

Company's Bank Details

Bank Name : **BANK OF INDIA CC**
 A/c No. : **512630110000004**
 Branch & IFS Code : **PARLAKHEMUNDI & BKID0005126**

for CSC ZONE

Authorised Signatory

SUBJECT TO PARLAKHEMUNDI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

SAI Infomatiques Plot No- 1098/1870, Basudev Nagar Bomikhal Canal Road , GGP Bhubaneswar-25, Mob no.9338641098 Mail ID: sai.info1974@gmail.com			Invoice No. SAI\TI\084		Invoice Date 31.03.18	
			Order No Mail		Order Date 31.03.18	
			Delivery Note.		Payment Term Against Delivery	
			Despatch Through By Bus		Other Reference	
BUYER CUTM Parallakhemundi , Gajapati						
Sl. No	Description	HSN Code	GST %	Units	Rate @Rs. (EXCL. Tax)	Amount in Rs.
1	Hard Disk 160GB Sata	84717020	18	6	847.45	5,084.70
2	USB mouse make- Zebronics	84716060	18	50	93.22	4,661.00
3	USB Keyboard Make- Zebronics	84716040	18	10	186.44	1,864.40
4	Laser Pointer Make- Logitech	8473	18	2	2,796.61	5,593.22
5	CMOS Battery	8473	18	50	12.71	635.59
	SGST					1,548.30
	CGST					1,548.30
	Rounded Off					0.49
	Total			118		20,936.00
INR Twenty thousand nine hundred thirty six Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amt.	Rate	Amt.
84717020,84716060,84716040, 8473			9%	1,548.30	9%	1,548.30
			14%		14%	0.00
Company's VAT/ GST NO. 21662602485 / 21ANCPB4009R1Z9 Buyer's VAT/ GST No.						
Declaration We declare that , this invoice shows the actual price of the goods. Goods once sold can not be taken back / exchange Warranty is subject to OEM's standard warranty , Bank Details HDFC Bank LTD , Curr. Accno. 24572020000261 , IFSC Code- HDFC0002457			For SAI Infomatiques Authorised Signatory			

All Disputes subject to Bhubaneswar Jurisdiction.



Original Buyers Copy

INVOICE
SUMIT IMPEXGandhi Nagar, 2nd Line,
Berhampur-760001, Odisha

TIN :

Tel. : +91 9437026415 email : sumitimpexindia@gmail.com

Party Details :CUTM
PARALAKHAMUNDI
GAJAPATIInvoice No. : SI/S540/2017-18
Dated : 19-07-2017

Party TIN :

S.N	Description of Goods	Qty.	Unit	Price	Amount(Rs.)
1.	COMPUTER SYSTEM <i>13/2GBRAM/250GB/15"/17" MONITOR/KEYBOARD MOUSE</i>	109.00	Pcs.	9,000.00	9,81,000.00
2.	PROJECTOR (U) <i>NEC 10 NOS/INFOCUS 2 NOS</i>	12.00	Pcs.	13,750.00	1,65,000.00
3.	Projector Ceiling Stand	3.00	Pcs.	0.01	0.03
				Total	1146000.03
<i>Add : Freight & Forwarding Charges</i>				Total	6,500.00
<i>Add : Rounded Off (+)</i>				Total	1152500.03
				Total	0.97
				Grand Total	1152501.00

Rupees Eleven Lakh Fifty Two Thousand Five Hundred One Only**DECLARATION**

Product supplied no preloaded software.

Terms & Conditions

E. & O. E.

1. Goods once sold will not be taken back.
2. Warranty as per parent company.
3. Bank Details:- CORPORATION BANK, IFSC:- CORP0000839
A/c. No. 083901601000011,
4. Subject to "BERHAMPUR" jurisdiction only.

Receiver's Signature :

for SUMIT IMPEX

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 285
Ref. No.

Dated 28-Dec-2017

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

Tax Invoice
CREDIT

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2501S	18 %	4 PCS.	2,656.25	PCS.		10,625.00
	Ricoh Toner MP 2014HS	18 %	4 NOS.	3,050.85	NOS.		12,203.40
							22,828.40
							CGST
							SGST
							Rounded Off(+/-)
							2,054.56
							2,054.56
							(-)0.52
							Total

VLS
-00

Less :

M 23 Cellamencu
enter in Stock Book
Pg No... Dt....

S.K. Gomonik
Store In Charge
CIT, Jatni

Amount Chargeable (in words) **₹ 26,937.00**

INR Twenty Six Thousand Nine Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	22,828.40	9%	2,054.56	9%	2,054.56	4,109.12
Total	22,828.40		2,054.56		2,054.56	4,109.12

Tax Amount (in words) : **INR Four Thousand One Hundred Nine and Twelve paise Only**

Company's PAN : **CZCPM8604F**

Company's Bank Details
Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

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

Customer's Seal and Signature


for Maxim Systems
 Authorised Signatory

Prepared by

Verified by

This is a Computer Generated Invoice

Scanned Stock Book page no - 182
 Abanish
 C.R.P 2
 25/11

Received
on dt. 29.12.17

NIGAMA COMPTECH & SERVICES PVT LTD

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

202

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1RC-1342/17-18	Order No :	Carrier Name :
Invoice Date : 05/12/2017	Order Date :	Transportation Mode :
Sales Person : Kailash Beura		Vehicle No :
Due Date : 06/12/2017 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to) Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA GSTIN Number :	Details of Consignee (Shipped to) Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0
PAN : State Code: 21 PIN : 0 M: 8895600956	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total	
							Tax	Tax	Tax		
1	Vga Cable 15 Mtr	8544	4	1,059.32		4,237.28	381.36 (9%)	381.36 (9%)		4,999.99	
2	Cailling Mount Liberty Mark-vi	8529	4	1,132.81		4,531.24	634.38 (14%)	634.38 (14%)		5,799.99	
Total						8.00	8,768.52	1,015.73	1,015.73		10,800.00

MMS
99

In Word: Ten Thousand Eight Hundred Rupees Only

Taxable Amount	8,768.52
GST Tax	2,031.46
Discount	
Roundoff	0.02

Bank Detail :
 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 Invoice Total 10,800.00

Remarks : E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

S. K. Gomon
Store in-charge
CIT, Jatni

M. S. Suman
Enter in Stock Book
Pg No... 99... Dt... 12/12/17

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Reciever's Signature with stamp Checked By Delivered By

Received
18-12-17

Scanned Stock book page no-112, 78

Abu

C.R. 2

Retail Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail : ceetak.odisha@gmail.com GST No.-21AALFC3953F1ZP	Invoice No.	Dated
	076	02-12-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion university Jatin, Khurda GST No.-21AAAJCO752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link cat-6 cable	2.00	5074.00	NO	10,148.00
2	D-Link key stone	30.00	130.00	NO	3,900.00
3	D-Link 24 port patch panel	1.00	2932.00	NO	2,932.00
4	D-Link Face Plate	30.00	59.00	NO	1,770.00
	Total				18,750.00
	CGST		9%		1,687.50
	SGST		9%		1,687.50
					22125.00
	Total				22125.00

*Miscellaneous
enter in stock book
Pg. No... 98... Dt....*

*S. K. Gomonik
Store In-Charge
CIT, Jatni*

*Received
[Signature]
08-12-17*

*2/15
98*

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty two thousand one hundred twenty five only

Declaration	Company's Bank Details
	Bank Name: State Bank of India A/C No.: 359899/0666 Branch & IFSC Code: SBIN0019107

Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only	For CEETAK  Authorised Signatory
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This is a Computer Generated Invoice

Server stock book page no - 148, 129, 23

Abusali

C-282/5112

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1RC-1286/17-18 Order No :
Invoice Date : 27/11/2017 Order Date :
Sales Person : Parikshita Dash
Due Date : 28/11/2017 Credit Days : 1 Days Payment Type : NORMAL

Carrier Name :
Transportation Mode :
Vehicle No :
Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion University Of Technology & Management

Contact Person : PAN :
Ramachandrapur, Jatni
Bhubaneswar

Centurion University Of Technology & Management

Ramachandrapur, Jatni
Bhubaneswar

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN : 0
GSTIN Number : M: 8895600956

City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Headphone Logitech H111 (9785511287)	8518	1	423.73		423.73	38.14 (9%)	38.14 (9%)		500.00
Total						1.00	423.73	38.14	38.14	500.00

Handwritten notes:
M. Z. Callanous.
Enter in Stock Book
Pg. No. ... 98. Dt. 28-11-17
S. K. G. ...
Store in - Charge
CIT, Jatni

In Word: Five Hundred Rupees Only

Taxable Amount	423.73
GST Tax	76.27
Discount	
Roundoff	

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 500.00

Remarks :

Declaration:

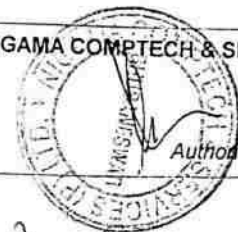
1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

AT

For, NIGAMA COMPTECH & SERVICES PVT LTD



Authorised Signatory

Receiver's Signature with stamp Checked By Delivered By

Handwritten notes at bottom:
Scanned stock book page no - 42
Received
28-11-17
[Signature]

Handwritten signature: CRP

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No 240
Ref. No

Dated 27-Nov-2017

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda

PAN/IT No :
State Name : Odisha, Code : 21

SI No.	Description of Goods	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OPC Drum (Make-Ricoh)	28 %	1 NOS.	4,375.00	NOS.		4,375.00
	CGST						612.50
	SGST						612.50
Total			1 NOS.				₹ 5,600.00

Amount Chargeable (in words)

INR Five Thousand Six Hundred Only

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	4,375.00	14%	612.50	14%	612.50	1,225.00
Total	4,375.00		612.50		612.50	1,225.00

Tax Amount (in words) : **INR One Thousand Two Hundred Twenty Five Only**

Company's PAN : **CZCPM8604F**

Company's Bank Details

Bank Name : **ICICI Bank Ltd.**

A/c No. : **658605601122**

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

Declaration

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

Customer's Seal and Signature

for Maxim Systems

Prepared by

Verified by

This is a Computer Generated Invoice



*Received
for
08.12.17*

*Maxim
C.R.P.2*

Retail Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail :ceetak.odisha@yahoo.com GST No.-21AALFC3953F1ZP	Invoice No.	Dated
	070	19-11-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion university Jatin, Khurda GST No.- 21AAJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link 6U Rack	1.00	3653.00	NO	3,653.00
2	D-Link 15U Rack	1.00	4956.00	NO	4,956.00
3	D-Link Face Plate	20.00	59.00	NO	1,180.00
4	D-Link 24 Port Switch Model DGS 1024	1.00	5782.00	NO	5,782.00
A					
	Total				15,571.00
	CGST		9%		1,401.39
	SGST		9%		1,401.39
1	D-link IO	20.00	130.00	NO	2,600.00
2	D-Link 305mtr Cat-6 Cable	2.00	5074.00	NO	10,148.00
B					
	Total				12748.00
	CGST		14%		1784.72
	SGST		14%		1784.72
	Total(A+B)				Rs. 25,319.00
	Total CGST				Rs. 3,186.11
	Total SGST				Rs. 3,186.11
	All Total				Rs. 34,691.22
	Round off				Rs. -0.22
Miscellaneous Enter in Stock Book Pg. No. 98 Dt 20-11-2017					
Received 20-11-17 S.K. Gomonik Store in-Charge CIT, Jaitpur C.R.P. 20/11					
Total					34,691.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Thirty Four Thousand Six Hundred Ninety One Only

Declaration	Company's Bank Details
	Bank Name: State Bank of India A/C No.: 35989970666 Branch & IFSC Code: SBIN0019107
Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only	For CEETAK Authorized Signatory

Retail Invoice

CEETAK N4/40 IRC Village, Bhubanswer E-Mail : ceetak.odisha@yahoo.com GST No.-21AALFC3953F1ZP	Invoice No. 069	Dated 18-11-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Centurion uiversity Jatin, Khurda GST No.- 21AHJC0752B1Z8	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Auto	
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	D-Link 6U Rack	1.00	3653.00	NO	3,653.00
2	D-Link 24 Port Switch Model DGS 1024	1.00	5782.00	NO	5,782.00
3	D-Link 24 port patch panel	1.00	2932.00	NO	2,932.00
Total					12,367.00
CGST 9%					1,113.03
SGST 9%					1,113.03
Total					14593.06

*Miscellaneous -
 enter in stock book
 By M. S. 97... Dt 20/11/17*

*S. K. Gromak
 Store in-charge
 CIT, Jatin*

*C. R. P. 2
 20/11/17*

*Received
 [Signature]
 20-11-17*

*2/11/17
 97*

Amount Chargeable (in words) E. & O.E
Indian Rupees Fourteen thousand five hundred ninety three only

Declaration	Company's Bank Details Bank Name: State Bank of India A/C No.: 35989970666 Branch & IFSC Code: SBIN0019107
-------------	---

Once Material sold cannot be take back warranty is to parent co subject to berhampur jurisdiction only	For CEETAK Authorised Signatory
--	--

This is a Computer Generated Invoice
Setra stock book page no-101, 102, 103

ORIGINAL FOR RECEIPT
 DUPLICATE FOR TRANSPORTER
 TRIPPLICATE FOR SUPPLIER

COMPLETE POWER SOLUTION
 Plot No. 52, 1st Floor, Pari Bypass, Pandra, GGP Colony, Bhubaneswar - 751 025
 Mobile: 09438424032 / 09437397366 E-Mail: complete_powersolution@yahoo.com

RECEIPT GSTIN: 21AAAJC0752B1Z8

SUPPLIER GSTIN : 21AHQP7336P1ZO

Recipient/Purchaser:
CENTURION INSTITUTE OF TECHNOLOGY
 I36 & 137, RAMACHANDRAPUR, JATNI
 ODISHA.

Invoice No.: CPS/R-246/17-18
 Challan No.:
 Order No.:
 Date: 15.11.2017
 Date:
 Date:

Sl. NO.	DESCRIPTION OF GOODS	HSN CODE	UNIT	QTY.	RATE	TAXABLE AMOUNT	SGST		CGST		IGST	TOTAL AMOUNT IN RS.
							(@ %)	AMOUNT	(@ %)	AMOUNT		
01.	SNVA IPE Online UPS with Inbuilt Isolation & accessories backup time 30 to 45mins UPS Model:- PB1106L10 (S/N: P21B17100902)	85044090	SET	1	60900.00	60900.00	9	5481.00	9	5481.00		71862.00
<p><i>Battery serial#</i></p> <p>1. 4V1060914015107 2. 4V1060914015095 3. 4V1061414021545 4. 4V1061112016797 5. 4V1060708011519 6. 4V1061409021262 7. 4V1061414021569 8. 4V1061414021574 9. 4V1060907014907 10. 4V1061315020364</p>												
<p><i>Mr. S. K. Gogoi</i> <i>PG. No. 12, 17</i> <i>Store in Charge</i> <i>G.T. Jaitni</i></p>												
<p><i>79</i></p>												

N.B. Our Accounts Debit: COMPLETE POWER SOLUTION
 HDPC BANK LTD, JHARPARA BRANCL, BHUBANESWAR, CURRENT
 A/C NO. 06302000001839
 RTGS/NEFT: HDPC0000630 PAN: ALLP95203A
 * All disputes are subject to Bhubaneswar jurisdiction only
 Generated in our computer.

(Rupees Seventy One Thousand Eight Hundred Sixty Two Only) Total 71,862.00

E. & O. E.
COMPLETE POWER SOLUTION

Server check backup page no-57
Assess

Pranav

Pranav
 AUTHORIZED SIGNATORY

Installed at JKS
28/12/17

NIGAMA COMPTECH & SERVICES PVT LTD

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

Handwritten initials

Tax Invoice						Original for Receipt Duplicate for Transporter Triplicate for Supplier				
GSTIN Number : 21AACCN0986B1ZY										
Invoice No : NB1RC-978/17-18		Order No :		Carrier Name :						
Invoice Date : 26/10/2017		Order Date :		Transportation Mode :						
Sales Person : Kailash Beura				Vehicle No :						
Due Date : 27/10/2017		Credit Days : 1 Days		Payment Type : NORMAL		Place OF Supply :		BHUBANESAWAR		
Details of Receiver (Billed to)					Details of Consignee (Shipped to)					
Centurion University Of Technology & Management					Centurion University Of Technology & Management					
Contact Person : Ramachandrapur, Jatni Bhubaneswar					Ramachandrapur, Jatni Bhubaneswar					
City : BHUBANESAWAR State : ODISHA					City : BHUBANESAWAR State : ODISHA					
GSTIN Number : M: 8895600956					State Code : 21 PIN : 0 State Code : 21 PIN : 0					
Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
1	Pen Drive Hp 16 Gb V152w	8523	1	381.36		381.36	34.32 (9%)	34.32 (9%)		450.00
2	Antivirus Qh Total Security Tr5	8523	1	3,305.08		3,305.08	297.46 (9%)	297.46 (9%)		3,899.99
3	Switch Dlink 8 Port (Des-1008) (QS7L2H4005873)	8517	1	593.22		593.22	53.39 (9%)	53.39 (9%)		700.00
4	Mouse Logitech Mini W/ M187 (1638LZ0KUSR9)	8471	1	677.97		677.97	61.02 (9%)	61.02 (9%)		800.00
Total 4.00						4,957.63	446.18	446.18		5,850.00
In Word: Five Thousand Eight Hundred and Fifty Rupees Only						Taxable Amount				4,957.63
						GST Tax				892.36
						Discount				
						Roundoff				0.01
Bank Detail :						Invoice Total				5,850.00
BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732										
Remarks :										E. & O.E
Declaration:										
1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD										
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.										
3. All disputes subject to Bhubaneswar Jurisdiction										
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.										
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.										
6. Goods once sold cannot be exchanged or taken back.										
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage ue to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.										
<p><i>Handwritten:</i> S.K. Goswami Store int. Charge CIT, Jatni</p> <p><i>Handwritten:</i> Enter in Stock Book Pg. No... 97. Dt. 28/10/17</p>						<p>For, NIGAMA COMPTECH & SERVICES PVT LTD</p>				
Reiever's Signature with stamp		Checked By		Delivered By						

Handwritten: N.K. 17/10

Handwritten: 3200 5850
S.K. Goswami Academic

Handwritten: Seeres stock book page No - 115, 150, 29, 164

Handwritten: S.K. Goswami

Handwritten: C.R.P. 9/11

Handwritten: S.K. Goswami

Invoice No. 171
Ref. No.

Dated 13-Oct-2017

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

Tax Invoice
Credit

Party: **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :
State Name: Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2014S	84433100	28 %	2 NOS.	2,968.75	NOS.		5,937.50
2	Ricoh Toner MP 2501S	84433100	28 %	2 PCS.	2,656.25	PCS.		5,312.50
								11,250.00
								CGST
								1,575.00
								SGST
								1,575.00

Miscellaneous -
Enter in Stock Book
Pg. No... 98. Dt... 13.10.17

S.K. Garmak
Store in-Charge
CIT, Jatni

Total

₹ 14,400.00

Amount Chargeable (in words)

INR Fourteen Thousand Four Hundred Only

E. & O.E

HSN/SAC

Taxable Value

Central Tax

State Tax

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount
84433100	11,250.00	14%	1,575.00	14%	1,575.00
Total	11,250.00		1,575.00		1,575.00

Tax Amount (in words) : INR Three Thousand One Hundred Fifty Only

Company's PAN : CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 658605601122

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

Declaration

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

Customer's Seal and Signature

for Maxim Systems

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Server Stock book page NO-182

Noushli

C.R.P. 2
8/12

Received
13.10.17

NIGAMA COMPTech & SERVICES PVT LTD

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

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1RC-838/17-18 Order No :
 Invoice Date : 11/10/2017 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 12/10/2017 Credit Days : 1 Days Payment Type : NORMAL

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Centurion University Of Technology & Management
 Contact Person : PAN :
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR: ODISHA State Code: 21 PIN : 0
 GSTIN Number : M: 8895600956

Details of Consignee (Shipped to)

Centurion University Of Technology & Management
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR
 State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Mouse Optical Logitech Usb B100 (1727HS00SZJ9, 1727HS0179A9, 1722HS003WP9, 1727HS00SW93, 1722HS003WQ9)	8471	5	203.39		1,016.95	91.53 (9%)	91.53 (9%)		1,200.00
2	Hdmi To Vga Cable 1.5mtr Accessories	8544	6	468.75		2,812.50	393.75 (14%)	393.75 (14%)		3,600.00
3	Vga Cable 15 Mtr	8544	2	859.38		1,718.76	240.63 (14%)	240.63 (14%)		2,200.01
4	Battery Mother Board	8507	20	11.72		234.40	32.82 (14%)	32.82 (14%)		300.03
5	Spike Buster Product 1.5mtr(6 Socket)	8526	4	117.19		468.75	65.63 (14%)	65.63 (14%)		600.01

Continue

Miscellaneous
 Enter in Stock Book
 Pg No. 97, Dt. 20/10/17

S. K. Garnaik
 Store in-charge
 CIT, Jatni

Smr

NIGAMA COMPTECH & SERVICES PVT LTD

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

1/1

GSTIN Number : 21AACCN0986B1ZY**Tax Invoice**Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1RC-637/17-18	Order No :	Carrier Name :
Invoice Date : 15/09/2017	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 16/09/2017 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion University Of Technology & Management Contact Person : PAN : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State: ODISHA State Code: 21 PIN : 0 GSTIN Number : M: 8895600956	Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State: ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Battery Hp Oa04 (f3b94aa) (3CB72201JE)	8507	1	2,578.13		2,578.13	360.94 (14%)	360.94 (14%)		3,300.01
<i>Miscellaneous - ENTERED IN STOCK BOOK Pg. No. 96... Dt. 16/09/17 S.K. Gromukh Store in-Charge CIT, Jatni</i>										
Total			1.00			2,578.13	360.94	360.94		3,300.00

In Word: Three Thousand Three Hundred Rupees Only

Taxable Amount	2,578.13
GST Tax	721.88
Discount	
Roundoff	-0.01
Invoice Total	3,300.00

Bank Detail :
BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment. Disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E. & O.E

Receiver's Signature with stamp Checked By Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Handwritten notes:
 Serves stock back page no-98
 For training placement +
 sushree
 Entered battery
 Sushree
 Sachin
 Pritya
 28/2/17

NIGAMA COMPTECH & SERVICES PVT LTD

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

12

GSTIN Number : 21AACCN0986B1ZY **Tax Invoice** Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1RC-636/17-18	Order No :	Carrier Name :
Invoice Date : 15/09/2017	Order Date :	Transportation Mode :
Sales Person : Shaik Ahesan		Vehicle No :
Due Date : 16/09/2017 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to) Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni Bhubaneswar PAN : City : BHUBANESAWAR State: ODISHA GSTIN Number : M: 8895600956 State Code: 21 PIN : 0	Details of Consignee (Shipped to) Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :
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Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Laptop HP 15-bs 542tu (CND7303JGT)	8471	1	24322.03		24322.03	2188.99 (9%)	2188.99 (9%)		28700.00
2	Laptop Carry Case HP F6q97pa	4202	1	625.00		625.00	87.50 (14%)	87.50 (14%)		800.00
Total						24947.03	2276.49	2276.49		29500.00

Handwritten notes:
 M=28 Cellanew
 enter in stock book
 Pg. No.... 96... D.I.G 9-17
 S.K. Gamai
 Store in - Charge

In Word: *Twenty Nine Thousand Five Hundred Rupees Only*

Taxable Amount	24947.03
GST Tax	4552.97
Discount Roundoff	

Bank Detail :
 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 **Invoice Total 29500.00**

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the
- All disputes subject to Bhubaneswar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By

Handwritten notes at bottom:
 Server stock book page no - 37
 For Forest park service.
 Signed by Mr. Tarachand
 Bisaya
 C.F.P. 25/9

NIGAMA COMPTECH & SERVICES PVT LTD

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

+ 2 P

GSTIN Number : 21AACCN0986B1ZY **Tax Invoice** Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Invoice No : NB1RC-494/17-18	Order No :	Carrier Name :
Invoice Date : 30/08/2017	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 31/08/2017 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion University Of Technology & Management Contact Person : PAN : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR e: ODISHA State Code: 21 PIN : 0 GSTIN Number : M: 8895600956	Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Adapter Dlink Pci Dge-528t (QS641H5000551)	8473	1	677.97		677.97	61.02 (9%)	61.02 (9%)		800.00
Miscellaneous - enter in Stock Book Pg. No. 95... Dt. 05-09-2017 S. K. G... State In - Jatni City, Jatni										
Total			1.00			677.97	61.02	61.02		800.00

In Word: Eight Hundred Rupees Only

	Taxable Amount	677.97
	GST Tax	122.03
	Discount	
	Roundoff	

Bank Detail :
 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 **Invoice Total 800.00**

Remarks :

Declaration: E. & O.E

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the
3. All disputes subject to Bhubaneswar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

Reciever's Signature with stamp	Checked By	Delivered By
For, NIGAMA COMPTECH & SERVICES PVT LTD Authorised Signatory		

Server stock back page no -132 For Server Requirement

Approved -

CRP2

SM

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Tax Invoice

Invoice No : NB1RC-492/17-18	Order No :	Carrier Name :
Invoice Date : 30/08/2017	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 31/08/2017 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA GSTIN Number :	Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0
PAN : State Code: 21 PIN : 0 M: 8895600956	

Sl. No.	Description of Goods	HSN Code of SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer HP Pro 100 M126nw (CNBKK5F0VS, CNBKK5F0Q9)	8443	2	11,953.13		23,906.26	3,346.88 (14%)	3,346.88 (14%)		30,600.01
<i>Miscellaneous - Enter in Stock Book Pg. No.... 75.. Dt. 09.09.2017</i> <i>P. K. Gouda Charge Jatni</i>										
Total			2.00			23,906.26	3,346.88	3,346.88		30,600.00

In Word: *Thirty Thousand Six Hundred Rupees Only*

Taxable Amount	23,906.26
GST Tax	6,693.75
Discount	
Roundoff	-0.01

Bank Detail :
 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 **Invoice Total 30,600.00**

Remarks :

Declaration: E. & O.E

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

Reciever's Signature with stamp Checked By Delivered By	For, NIGAMA COMPTECH & SERVICES PVT LTD Authorised Signatory
---	---

Server stock back page no-106 Accounts section

Sub. Moushik C.R.P.2 5/9

NIGAMA COMPTECH & SERVICES PVT LTD

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

2/12

Tax Invoice

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1RC-426/17-18	Order No :	Carrier Name :
Invoice Date : 23/08/2017	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 24/08/2017 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to) Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State: ODISHA GSTIN Number :	Details of Consignee (Shipped to) Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State: ODISHA State Code : 21 PIN0
PAN : State Code: 21 PIN : 0 M: 8895600956	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
	Antivirus Qh Server Edition (1 User 3 Year)	8523	2	2,288.14		4,576.28	411.87 (9%)	411.87 (9%)		5,400.01
Total						2.00	4,576.28	411.87	411.87	5,400.00

Mu
95

M-28 Miscellaneous -
Enter in Stock Book
Pg. No. 95 Dt. 05.09.2017
S.K. Goswami
Chairman

In Word: Five Thousand Four Hundred Rupees Only

Taxable Amount	4,576.23
GST Tax	823.73
Discount	-0.01
Roundoff	-0.01

Bank Detail : BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 **Invoice Total 5,400.00**

Remarks : E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the
- Payment subject to Bhubaneswar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

NCS-BBSR
CHECKED

Checked By: *[Signature]*

Delivered By: *[Signature]*

Sign: *[Signature]*

For, NIGAMA COMPTECH & SERVICES PVT LTD

[Signature]

Authorised Signatory

Seenu Kach

Seenu's stock book page no - 180

[Signature]

2/12

NIGAMA COMPTECH & SERVICES PVT LTD

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

GSTIN Number : 21AACCN0986B1ZY	Tax Invoice	Original for Recipient Duplicate for Transporter Triplicate for Supplier
---------------------------------------	--------------------	--

Invoice No : NB1RC-380/17-18 Invoice Date : 17/08/2017 Sales Person : Parikshita Dash Due Date : 18/08/2017 Credit Days : 1 Days Payment Type : NORMAL	Order No : Order Date :	Carrier Name : Transportation Mode : Vehicle No : Place OF Supply : BHUBANESAWAR
---	----------------------------	---

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA GSTIN Number :	Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA State Code : 21 PIN 0
PAN : State Code: 21 PIN : 0 M: 8895600956	

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total	
							Tax	Tax	Tax		
1	Mouse Optical Logitech Usb B100 (1708HS01UVT9, 1708HS01UVP9, 1708HS01UPJ9, 1708HS01UVS9, 1708HS01UVR9, 1708HS01VMU9, 1708HS01UWT9, 1708HS01UWX9, 1708HS01UWZ9, 1708HS01UX09)	8471	10	203.39		2,033.90	183.05 (9%)	183.05 (9%)		2,400.00	
2	Mouse Logitech Wireless M170 (1719LZX2YSG9)	8471	1	593.22		593.22	53.39 (9%)	53.39 (9%)		700.00	
Total						11.00	2,627.12	236.44	236.44		3,100.00

In Word: *Three Thousand One Hundred Rupees Only*

Taxable Amount	2,627.12
GST Tax	472.88
Discount	
Roundoff	

Bank Detail :
 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732 **Invoice Total 3,100.00**

Remarks :

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.


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E. & O.E

*Mishra aneas -
93 18/8/17*

Receiver's Signature with stamp Checked By Delivered By

For, NIGAMA COMPTECH & SERVICES PVT LTD



Authorised Signatory

*Server stock - bank page no - 164, 99
S. K. Garg
Store in- Charge
CIT, Jatni*

Handwritten signature and date

NIGAMA COMPTECH & SERVICES PVT LTD

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

#1

Tax Invoice

Original for Receipt
Duplicate for Transporter
Triplicate for Supplier

GSTIN Number : 21AACCN0986B1ZY

Invoice No : NB1RC-312/17-18	Order No :	Carrier Name :
Invoice Date : 10/08/2017	Order Date	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 11/08/2017 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion Science & Technology Contact Person : nrusingh BBSR PAN : City : State: ODISHA State Code: 21 PIN : 0 GSTIN Number : M: 8895600956	Centurion Science & Technology BBSR City : State : ODISHA State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer HP LJ M1136 MF (CNJKK6P3DD)	8443	1	9,843.75		9,843.75	1,378.13 (14%)	1,378.13 (14%)		12,600.00
2	Desktop Hp All In One 20-c012il (BCC7130YJB)	8471	1	22,033.90		22,033.90	1,983.05 (9%)	1,983.05 (9%)		26,000.00
		Total	2.00			31,377.65	3,361.18	3,361.18		38,600.00

Ballapur Bazar office

M & C College us
Enter in Stock BOOK
Pg. No. 92. Dt. 1.7.08.2017

S. K. Goswami
Store in-charge
CIT, Jatni

In Word: *Thirty Eight Thousand Six Hundred Rupees Only*

Taxable Amount	31,377.65
GST Tax	6,722.35
Discount	
Roundoff	

Bank Detail :
 BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total 38,600.00

Remarks :

Declaration:

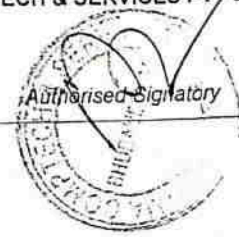
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the payment disputes subject to Bhubaneshwar Jurisdiction
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

E. & O.E

For, NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp Checked By Delivered By



server stock bank page no 175, 95

Alkoush

Smb

C.R. 15/17

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

GSTIN Number : 21AACCN0986B1ZY

Retail Invoice(Cr)

Original for Receipt
 Duplicate for Transporter
 Triplicate for Supplier

Invoice No : G/NIGAMA-HO/RIC-15012180
 Invoice Date : 28/07/2017 Order Date :
 Sales Person : Parikshita Dash
 Due Date : 29/07/2017 Credit Days : 1 Days Payment Type : paytype

Carrier Name :
 Transportation Mode :
 Vehicle No :
 Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Centurion University Of Technology & Management

Contact Person :
 Ramachandrapur, Jatni
 Bhubaneswar

PAN :

Centurion University Of Technology & Management
 Ramachandrapur, Jatni
 Bhubaneswar

City : BHUBANESAWAR State : ODISHA
 GSTIN Number :

State Code : 21 PIN : 0
 M : 8895600956

City : BHUBANESAWAR
 State : ODISHA

State Code : 21 PIN 0

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Vaieue	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Antivirus Qh Total Security Ts10	8523	2	9,745.76		19,491.52	1,754.24 (9%)	1,754.24 (9%)		22,999.99
Total							19,491.52	1,754.24	1,754.24	23,000.00

*IC Count
 1200 & Exam Cell
 ms*

92

*Miscellaneous
 Enter in Stock Book
 Pg. No. 92 D. 2/8/2017*

*S.K. Goswami
 Store In-Charge
 CIT, Jatni*

In Word: Twenty Three Thousand Rupees Only

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Taxable Amount	19,491.52
GST Tax	3,508.47
Discount	
Roundoff	0.01

Invoice Total 23,000.00

Remarks :

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

E. & O.E

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

For, NIGAMA COMPTECH & SERVICES PVT LTD



Reciever's Signature with stamp Checked By Delivered By

server stock bank paye no-180

Parikshita
aloes...
RIC = 158
28/7/17

Handwritten initials

GSTIN Number : 21AAKFN2501R1Z8 **Retail Invoice(Cr)** Original for Seller's Copy
 Original for Buyer's Copy

Invoice Serial Number : G/NSITW/BBSR/RIC-10/17-18 Transportation Mode :
 Invoice Date : 25/07/2017 Due Date : 26/07/2017 Vehicle No :
 Sales Person : Parikshita Dash Place OF Supply : ODISHA

Details of Receiver (Billed to) **Details of Consignee (Shipped to)**
Centurian University Of Technology & Management
 Rameshchandraipur, Jatni
 Bhubaneswar
 State : State Code: 21 PIN : City :
 GSTIN Number : State : State Code: 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Taxable Value	CGST Tax	SGST Tax	IGST Tax	
1	Laptop Hp 15-ay542tu (CND7247LLR)	8471	1	25,000.00	25,000.00	2,250.00 (9%)	2,250.00 (9%)	0	
	Carry Case Hp	4202	1	390.63	390.63	54.69 (14%)	54.69 (14%)	0	
Total					2	25,390.63	2,304.69	2304.69	0

Handwritten:
 92
 92

Handwritten notes:
 M. S. Cellaneros.
 92 27-07-2017
 S. K. G...

In Word: **Thirty Thousand Rupees Only**
 Taxable Amount: 25,390.63
 GST Tax: 4,609.38
 Discount: -0.01
Invoice Total: 30,000.00

Bank Detail :
 BANK: HDFC BANK IFS CODE :- HDFC0001080 A/C NO. :-50200009457106

Declaration:
 1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 3. All disputes subject to
 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
 7. Goods once sold cannot be exchanged or taken back.
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, NIGAM AND SWARAJ I.T. WORLD

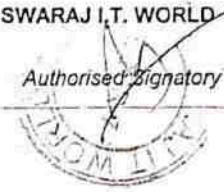
Receiver's Signature with stamp Checked By Delivered By Authorised Signatory

Handwritten:
 Server Stock bak page no-37
 Suchitsa mam fore sipark

Handwritten:
 S. K. G...

Handwritten:
 C. P. 2/18

Handwritten:
 S. K. G...



Invoice No. 2
Ref. No.

Dated 20-Jul-2017

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

Tax Invoice
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :
State Name: Odisha, Code : 21

Payment Terms
7 Days

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Ricoh Toner MP 2501S	37079090	18 %	6 PCS.	2,857.14	PCS.		17,142.84
	Ricoh Toner MP 2014HS	37079090	18 %	4 NOS.	3,200.00	NOS.		12,800.00
								29,942.84

CGST
SGST
Rounded Off(+/-)

M & S Celloneous
20.07.2017

S. K. Gromov
Sole in Charge
CIT, Jatni

Total

₹ 35,333.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
37079090	29,942.84	9%	2,694.86	9%	2,694.86	
Total	29,942.84		2,694.86		2,694.86	

Amount (in words) : **INR Five Thousand Three Hundred Eighty Nine and Seventy Two paise Only**

Remarks:

SUMANT

Buyer's VAT TIN

: N/A

Buyer's CST No.

: N/A

Company's PAN

: CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 658605601122

Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006585

Declaration

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

Customer's Seal and Signature



Server Stock back This is a Computer Generated Invoice

Received
Abhishek

C.P. 2
24/7

Sml

NIGAMA COMPTECH & SERVICES PVT LTD

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

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

GSTIN Number : 21AACCN0986B1ZY **Retail Invoice(Cr)** Original for Saler's Copy
Original for Buyer's Copy

Invoice Serial Number : G/NIGAMA-HO/RIC-21/17-18 Invoice Date : 18/07/2017 Due Date : 19/07/2017 Sales Person : Parikshita Dash	Transportation Mode : Vehicle No : Place OF Supply : ODISHA
--	---

Details of Receiver (Billed to) Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar State : ODISHA State Code: GSTIN Number :	Details of Consignee (Shipped to) PIN : City : State : ODISHA State Code :
--	---

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Taxable Value	CGST	SGST	IGST	
						Tax	Tax	Tax	
1	Printer HP LJ M1136 MF (CNJKK5J6WJ)	8443	1	9,765.63	9,765.63	1,367.19 (14%)	1,367.19 (14%)	0	
Total					1	9,765.63	1,367.19	1,367.19	0

In Word: **Twelve Thousand Five Hundred Rupees Only**

Taxable Amount	9,765.63
GST Tax	2,734.38
Discount	
Roundoff	-0.01
Invoice Total	12,500.00

Bank Detail : ACCN0986BSD001

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to A/C NO. :-10835413732
- Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES
PVT LTD

Receiver's Signature with stamp Checked By Delivered By Authorised Signatory

M/s. Cell James
 Pg. No. 91 Dt. 20.07.2017
 S.K. Goswami
 Store In-charge
 City, Jatni

Server stock back page no - 95
 Stalled chimney sil
 of brick.
 C.R. 2
 2017
 2017

NIGAMA COMPTECH & SERVICES PVT LTD

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

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Tax Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice No : G/NIGAMA-HO/RIC-21/17-18	Order No :	Carrier Name :
Invoice Date : 18/07/2017	Order Date :	Transportation Mode :
Sales Person : Parikshita Dash		Vehicle No :
Due Date : 19/07/2017 Credit Days : 1 Days	Payment Type : NORMAL	Place OF Supply : BHUBANESAWAR

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Centurion University Of Technology & Management Contact Person : Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR: ODISHA GSTIN Number :	Centurion University Of Technology & Management Ramachandrapur, Jatni Bhubaneswar City : BHUBANESAWAR State : ODISHA
PAN : State Code: 21 PIN : 0 M: 8895600956	State Code : 21 PIN :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Printer HP LJ M1136 MF (CNJKK5J6WJ)	8443	1	9,765.63		9,765.63	1,367.19 (14%)	1,367.19 (14%)		12,500.01
		Total	1.00			9,765.63	1,367.19	1,367.19		12,500.00

In Word: **Twelve Thousand Five Hundred Rupees Only**

	Taxable Amount	9,765.63
	GST Tax	2,734.38
	Discount	-0.01
	Roundoff	-0.01
Bank Detail :	Invoice Total	12,500.00

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Remarks :

Declaration: E. & O.E

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.1000/- and Interest @24% p.a. (+ GST) will be charged till the date of realisation of the
3. All disputes subject to Bhubaneshwar Jurisdiction
4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
6. Goods once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES PVT LTD



Reciever's Signature with stamp Checked By Delivered By

Invoice No. MSYS(RI)/0182/2017-18
Ref. No.

Dated 30-Jun-2017

Maxim Systems
Plot No:481/5257, 1st Floor,
Vivekananda Library Marg,
Nageswartangi, Bhubaneswar-02
E-Mail : maximsys2001@gmail.com

Retail Invoice/Bill
Credit

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	IR Bullet Camera CP Plus VCG-T13L3	14.50	3 PCS.	2,356.33	PCS.		7,068.99
2	DVR 8CH CP Plus Tribid	14.50	1 NOS.	10,290.83	NOS.		10,290.83
3	Seagate HDD Sata 1TB	5	1 PCS.	3,483.81	PCS.		3,483.81
4	SMPS CP Plus 10A 12V	5	1 PCS.	1,647.62	PCS.		1,647.62
5	Finolex Camera Cable (3+1)	5	40 Mtrs.	34.29	Mtrs.		1,371.60
6	BNC Connector	5	6 PCS.	76.19	PCS.		457.14
							24,319.99
							Vat
							2,865.18
							Rounded Off(+/-)
							(-)0.17

Total

₹ 27,185.00

Amount Chargeable (in words)

INR Twenty Seven Thousand One Hundred Eighty Five Only

VAT Amount (in words)

INR Two Thousand Eight Hundred Sixty Five and Eighteen paise Only (₹ 2,865.18)

VAT %	Assessable Value	VAT Amount
14.50	17,359.82	2,517.17
5	6,960.17	348.01
Total	24,319.99	2,865.18

Company's VAT TIN : 21702605664
Company's CST No. : 21702605664
Company's Service Tax No. : CZCPM8604FSD002
Buyer's VAT TIN : N/A
Buyer's CST No. : N/A
Company's PAN : CZCPM8604F

Company's Bank Details

Bank Name : ICICI Bank Ltd.
A/c No. : 658605601122
Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

I) We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. II) All payments should be made by A/c payee chq., NEFT/RTGS or DD/PO in favour of "Maxim Systems" only. III) Interest will be charged @24% P.A. payment beyond due date. IV) Chq. dishonour charges will be applicable as per bank rules & regulations. V) Responsibility of warranty lies with the manufacturer only. VI) Goods once sold can not be returned back.
Customer's Seal and Signature

for Maxim Systems.

Authorised Signatory

M28 Cellaneous

21-07-2017

This is a Computer Generated Invoice

S.K. Gauravik

Server stored back page no-151,167,155,28
Installed at main gate
Nocuse
C.R.P 2/17

Retail Invoice(Cr)

NIGAMA COMPTECH & SERVICES PVT LTD

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

Phone: 0674-2547313 / 2542150

e-Mail: info@nigamacomptech.com

VAT No: 21851208151 CST No: 21851208151

Buyer's Name and Address:
Centurion University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

PIN:0 City: BHUBANESAWAR State ODISHA
Contact Person:
Phone: Mobile :8895600956
VAT No: CST No:

Invoice No: NIGAMA-HO/RIC-1631/17-18 Dated: 30/06/2017

Delivery Note No: Dated:

Buyer's Order No: Dated:

Agent's Ref. Due Date
Parikshita Dash 01/07/2017

Payment Type: NORMAL

Carrier Name: *TOP*

Shipping Address:

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax(%)	Tax (%)	Spl D(%)	Amount (Rs)
1	Antivirus Qh Total Security Ts10	1	9,523.81	Nos	0	0	5.00		9,523.81

91

*M26 Cellanews
Date: 30.06.2017
Pg. No: 91 Date: 30.07.2017*

S. K. Gopalan

Discount 9,523.81
Service Tax:
Tax Type: 476.19 (5%)
Special Discount
Total Tax: 476.19
Round Off:

Total Quantity: 1 Total Amount: 10,000.00

Amount (In words):- Rupees Ten Thousand Only.

E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Cuttack Jurisdiction.
- Warranty of all items are covered by the principles or by their authorised service centres.
We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the
- Goods once sold cannot be exchanged or taken back.

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For, NIGAMA COMPTECH & SERVICES PVT LTD

Reciever's Signature with stamp
18/07/2017 3:34:01 PM

Checked By

Delivered By

Authorized Signatory

server stock back page No-180

Abasuli

RP2 24/7

Sub

Retail Invoice(Cr)

NIGAMA COMPTECH & SERVICES PVT LTD

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

Phone: 0674-2547313 / 2542150

e-Mail: info@nigamacomptech.com

VAT No: 21851208151 CST No: 21851208151

Buyer's Name and Address:

Centurian University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

Invoice No: NIGAMA-HO/RIC-866/17-18

Dated: 28/06/2017

Delivery Note No:

Dated:

Buyer's Order No:

Dated:

Agent 's Ref.

Due Date
29/06/2017

Payment Type: NORMAL

Carrier Name:

Shipping Address:

PIN:0 City: BHUBANESAWAR State ODISHA
Contact Person:
Phone: Mobile :9437052454
VAT No: CST No:

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax(%)	Tax (%)	Spl D(%)	Amount (Rs)
1	Mouse Logitech Usb M100 (1642HS06GQX9, 1642HS06GPS9, 1642HS06GRJ9, 1642HS06GQ49, 1642HS06GPH9)	5	333.33		0	0	5.00		1,666.65

Discount	1,666.65
Service Tax:	
Tax Type: 83.33 (5 %)	Total Tax: 83.33
Special Discount	
	Round Off: 0.02

Total Quantity: 5 Total Amount: 1,750.00

Amount (In words):- Rupees One Thousand Seven Hundred Fifty Only.

E. & O E

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to Cuttack Jurisdiction.
4. Warranty of all items are covered by the principles or by their authorised service centres.
We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
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For, NIGAMA COMPTECH & SERVICES PVT LTD
Authorised Signatory

Reciever's Signature with stamp
28/06/2017 2:12:11 PM

Checked By

Delivered By

Server stock back page no-164

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

Retail Invoice(Cr)

Sceptriya ma'am

NIGAMA COMPTECH & SERVICES PVT LTD

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

Phone: 0674-2547313 / 2542150

e-Mail: info@nigamacomptech.com

VAT No: 21851208151

CST No: 21851208151

Buyer's Name and Address:

Centurian University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

PIN:0 City: BHUBANESAWAR State ODISHA

Contact Person:

Phone :

Mobile :9437052454

VAT No:

CST No:

Invoice No:

NIGAMA-HO/RIC-595/17-18

Dated:

30/05/2017

Delivery Note No:

Dated:

Buyer's Order No:

Dated:

Agent's Ref.

Parikshita Dash

Due Date

31/05/2017

Payment Type: NORMAL

Carrier Name:

Shipping Address:

Sl No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax(%)	Tax (%)	Spl D(%)	Amount (Rs)
1	Laptop Dell 7th Gen. Inspiron 5378/ci5/8gb/1tb/w10/td (F0C75C2)	1	61,428.57	Nos	0	0	5.00		61,428.57
2	Laptop Carry Case Dell	1	952.38	Nos	0	0	5.00		952.38

91

G. K. Ganshik
Sales In-Charge
Jatni

M. S. Chandra
Sales In-Charge
Jatni
No. 91-D-2026/17

62,380.95

Discount

Service Tax:

Tax Type: 3119.05 (5%)

Special Discount

Total Tax:

3,119.05

Round Off:

Total Quantity:

2

Total Amount:

65,500.00

Amount (In words):- Rupees Sixty Five Thousand Five Hundred Only.

E & O E

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to Cuttack Jurisdiction.
4. Warranty of all items are covered by the principles or by their authorised service centres.
We do not have any legal or financial liability for the same.
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For,

NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Reciever's Signature with stamp
19/06/2017 3 05:07 PM

Checked By

Delivered By

server stock back pasen 179
Approved
25/6/17

Invoice No MSYS(RI)/082/2017-18
Ref No

Dated 18-May-2017

Maxim Systems
Plot No 481/5257, 1st Floor,
Vivekananda Library Marg,
Nageswartangi Bhubaneswar-02
E Mail maximsys2001@gmail.com

Retail Invoice/Bill

Credit

Party **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :

6/6/17

Payment Terms
7 Days

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
Ricoh Toner MP 2501S	5	2 PCS.	2 857 14	PCS		5,714.28

Vat 285.71
Rounded Off(+/-) 0.01

20

*M22 Cellanetics -
Enter in Stock Book
Pg. No...98... Dt. 23-05-17*

*S.K. Garnaik
Store In-Charge
CIT, Jatni*

Total 2 PCS. ₹ 6,000.00
E & O E

Amount Chargeable (in words)

INR Six Thousand Only

VAT Amount (in words)

INR Two Hundred Eighty Five and Seventy One paise Only (₹ 285.71)

VAT %	Assessable Value	VAT Amount
5	5,714.28	285.71
Total	5,714.28	285.71

Company's VAT TIN 21702605664
Company's CST No 21702605664
Company's Service Tax No CZCPM8604FSD002
Buyer's VAT TIN N/A
Buyer's CST No N/A
Company's PAN CZCPM8604F

Company's Bank Details
Bank Name
A/c No
Branch & IFS Code

Declaration

I) We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. II) All payments should be made by A/c payee chq., NEFT/RTGS or DD/PO in favour of "Maxim Systems" only. III) Interest will be charged @24% P.A. payment beyond due date. IV) Chq. dishonour charges will be applicable as per bank rules & regulations. V) Responsibility of warranty lies with the manufacturer only. VI) Goods once sold can not be returned back. Customer's Seal and Signature

for Maxim Systems

Authorised Signatory

This is a Computer Generated Invoice

Scanned Stock book page no-68

Abhishek

Joshi

Retail Invoice

IT Info Solution (16-17)
 Plot No-49, Sahid Nagar
 Bhubaneswar-751007
 Tel-06742543141 Mob:9090585847
 E-mail : itinfosolution.bbsr@gmail.com

Invoice No. **ITIS/412/17-18** Dated **11-May-2017**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
C I T BHUBANESWAR
BBSR

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

[Handwritten Signature]

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	PORTRONICS SOUNDPOT 280	1 No	1,047.62	No		1,047.62
2	HDMI TO VGA CONVERTER	2 No	476.19	No		952.38
3	LAPCARE SPIKE GUARD 5 WAY LS502 (5880)	1 No	450.00	No		450.00
<i>MS</i> <i>20</i>						
<i>S. R. G. G. G. G.</i>						
<i>M. K. G. G. G. G.</i>						
<i>20.05.17/17</i>						
<i>Output VAT @ 5% ROUND OFF</i>						122.50 0.50
Total		4 No				2,573.00

Amount Chargeable (in words)

Two Thousand Five Hundred Seventy Three Only

E. & O.E

[Handwritten Signature]

Company's VAT TIN : 21282702507
 Company's CST No. : 21282702507

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

This is a Computer Generated Invoice

for IT Info Solution (16-17)



[Faint handwritten text]

Retail Invoice

IT Info Solution (16-17)
 Plot No-49, Sahid Nagar
 Bhubaneswar-751007
 Tel-06742543141 Mob:9090585847
 E-mail : itinfosolution.bbsr@gmail.com

Invoice No. **ITIS/413/17-18** Dated **11-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

Buyer
C I T BHUBANESWAR
BBSR

Handwritten initials

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Logitech Mouse M100	10 No	333.33	No		3,333.30
2	CONSISTAN SMPS	10 No	428.57	No		4,285.70
						7,619.00
				5 %		380.95
						0.05
						8,000.00
		Total	20 No			8,000.00

Output VAT @ 5%
 ROUND OFF

Handwritten notes: 20

Miscellaneous S-X-Games -
 20 No 20 = 12/5/17

Amount Chargeable (in words)
Eight Thousand Only

E. & O.E

Handwritten signature

Company's VAT TIN : 21282702507
 Company's CST No. : 21282702507

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

This is a Computer Generated Invoice

for IT Info Solution (16-17)



Handwritten notes at the bottom of the page.

Retail Invoice

IT Info Solution (16-17)
 Plot No-49, Sahid Nagar
 Bhubaneswar-751007
 Tel-06742543141 Mob:9090585847
 E-mail : itinfosolution.bbsr@gmail.com

Invoice No. ITIS/413/17-18	Dated 11-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	

Buyer
C I T BHUBANESWAR
BBSR

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Logitech Mouse M100	10 No	333.33	No		3,333.30
2	CONSISTAN SMPS	10 No	428.57	No		4,285.70
						7,619.00
	Output VAT @ 5% ROUND OFF			5 %		380.95
						0.05
	Total	20 No				8,000.00

ms
 20

Mitrohan...
 S-K...
 20 No. 20 12/5/17

Amount Chargeable (in words)
Eight Thousand Only

8,000.00
 E. & O.E

Smr

Company's VAT TIN : 21282702507
 Company's CST No. : 21282702507

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

This is a Computer Generated Invoice



Handwritten notes and signatures at the bottom of the page.

Invoice No. MSYS(RI)/061/2017-18
Ref. No

Dated 6-May-2017

Maxim Systems
Plot No 481/5257, 1st Floor,
Vivekananda Library Marg,
Nageswartangi, Bhubaneswar-02
E-Mail: maximsys2001@gmail.com

J.P.

Retail Invoice/Bill
Credit

Party **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist- Khurda
PAN/IT No :

Payment Terms
7 Days

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2014HS	5	1 NOS.	3,200.00	NOS		3,200.00
							Vat 160.00

Mishra
SUPERIOR BOOK BOOK
Pg. No. 90 D. 10/5/17

S.K. G...
Store in - ...
CIT...

Total 1 NOS. ₹ 3,360.00
E. & O.E

Amount Chargeable (in words)

INR Three Thousand Three Hundred Sixty Only

VAT Amount (in words)

INR One Hundred Sixty Only (₹ 160.00)

VAT %	Assessable Value	VAT Amount
5	3,200.00	160.00
Total	3,200.00	160.00

Company's VAT TIN : 21702605664
Company's CST No. : 21702605664
Company's Service Tax No : CZCPM8604FSD002
Buyer's VAT TIN : N/A
Buyer's CST No. : N/A
Company's PAN : CZCPM8604F

Company's Bank Details
Bank Name : ICICI Bank (Current A/c.No- 658605601122)
A/c No : 658605601122
Branch & IFS Code : Vivekananda Marg Branch, BBSR-02 & ICIC0006586

Declaration

I) We certify that this invoice shows the actual price of the goods described and that all particulars are true and correct. II) All payments should be made by A/c payee chq, NEFT/RTGS or DD/PO in favour of "Maxim Systems" only III) Interest will be charged @24% P.A. payment beyond due date IV) Chq. dishonour charges will be applicable as per bank rules & regulations. V) Responsibility of warranty lies with the manufacturer only VI) Goods once sold can not be returned back.
Customer's Seal and Signature

for Maxim Systems
Authorized Signatory

This is a Computer Generated Invoice

Serves stock bar page no- 68

[Handwritten signatures and marks]

Retail Invoice(Cr)

HP

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

Invoice No: **NSITW/BBSR/RIC-13/17-18** Dated: **27/04/2017**
Delivery Note No: Dated:

Phone: 0674-2547313 / 2542150
E-Mail: nigamswaraj.2013@gmail.com
VAT No: 21423101197 CST No: 21423101197

Buyer's Order No: Dated:
Agent's Ref. **Parikshita Dash** Due Date **28/04/2017**

Buyer's Name and Address:
Centurian University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

Payment Type: **NORMAL**

Carrier Name:
Shipping Address:

60
HP

PIN:0 City: State
Contact Person:
Phone: Mobile 9437052454
VAT No: CST No:

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax (%)	Tax (%)	Spl Disc	Amount (Rs)
1	Laptop Hp 15-ay085tu (CND7061S5R, CND7061T40, CND7061RZL, CND7061TSH)	4	21,904.76	Nos	0	0	5.00		87,619.04
2	Carry Case Hp	4	873.36	Nos	0	0	14.50		3,493.44

LS
9

Miscellaneous
27.04.2017
S.K. Garmukh

Discount **91,112.48**
Service Tax:
Tax Type: 4380.95 (5 %), 506.55 (14.5 %)
Special Discount
Total Tax: **4,887.50**
Round Off: **0.02**

Total Quantity: 8 Total Amount: 96,000.00

Amount (In words):- **Rupees Ninety Six Thousand Only.**

E. & O.E

Declaration:

- Please pay by A/C Payee Cheque only in favour of **NIGAM AND SWARAJ I.T. WORLD**
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Cuttack Jurisdiction.
- Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
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For, **NIGAM AND SWARAJ I.T. WORLD**
Authorised Signatory

Receiver's Signature with stamp **27/04/2017 4:12:40 PM** Checked By Delivered By

Server stock back page No - 37

Asus

HP

Retail Invoice(Cr)

Handwritten initials

NIGAMA COMPTECH & SERVICES PVT LTD

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

Phone: 0674-2547313 / 2542150

e-Mail: info@nigamacomptech.com

VAT No: 21851208151 CST No: 21851208151

Invoice No: **NIGAMA-HO/RIC-214/17-18** Dated: **22/04/2017**

Delivery Note No: Dated:

Buyer's Order No: Dated:

Agent's Ref. **Parikshita Dash** Due Date **23/04/2017**

Payment Type: **NORMAL**

Buyer's Name and Address:
Centurian University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

Carrier Name:
Shipping Address:
Handwritten signature and date 26/4/17

PIN:0 City: **BHUBANESAWAR** State **ODISHA**
Contact Person:
Phone: Mobile :9437052454
VAT No: CST No:

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax (%)	Tax (%)	Spl D (%)	Amount (Rs)
1	Cartridge Tooner HP CC388A	1	3,809.52	Nos	0	0	5.00		3,809.52 - Drc office
2	Vga Cable 15 Mtr	1	904.76	Nos	0	0	5.00		904.76 - Engli
3	Mouse Hp X900 (7CH6260P93, 7CH6260MPF, 7CH6260C53, 7CH6260P8C, 7CH64214Q3, 7CH6311F2M, 7CH64214QN, 7CH6260C4V, 7CH64214QF, 7CH64214Q5)	10	238.10	Nos	0	0	5.00		2,381.00 - drc

Mis Cellarous
Pg No... 89... Dt. 23.04.2017

S. K. Gnanika
Store In- Charge
C.I.T. Jalani

Discount 7,095.28
Service Tax:
Tax Type: 354.77 (5%)
Special Discount
Total Tax: 354.77
Round Off: -0.05

Total Quantity: 12 Total Amount: 7,450.00

Amount (In words):- Rupees Seven Thousand Four Hundred Fifty Only. E. & O E

- Declaration:
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 - All disputes subject to Cuttack Jurisdiction.
 - Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the
 - Goods once sold cannot be exchanged or taken back.

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

For, **NIGAMA COMPTECH & SERVICES PVT LTD**
Authorised Signatory

Reciever's Signature with stamp 22/04/2017 2:41:31 PM
Checked By
Delivered By

Server stock back page no - 31, 112, 164
Handwritten signature and date 26/4/17

RETAIL INVOICE

CASH / CREDIT

PATNAIK ENTERPRISES

Plot No. 208, Cuttack Road, Bhubaneswar - 751006

Auth. Dealer for EXIDE INDUSTRIES LTD.

All Types of Batteries, Inverters, Spare Parts, Lubricants & Tyres

TIN - 21331101931

☎: 0674 - 2571077

Mob: 9437270110

No. 51017

Basic Science Lab.

Name Centurion Institute Of Technology Ph. _____

Address Ramachandrapur, Jatni

Veh. No. _____

Date 13.4.17

SL. NO.	DESCRIPTION OF GOODS	QTY.	Price Per Unit		Value of Goods		Rate of tax	Amount of tax		TOTAL	
			Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
1.	Exide Battery EP 42.12 (12volt 42A.H.)	16Nos.	3144.10		50305.60		14.5%	7294.40		57600	50
2.	Less cost of old batteries (-) (12V. 42A.H.) S. K. Gamedy Store in- Charge CIT, Jatni	16Nos	1000.00		16000.00					16000	00
										41600	50
(Rupees <u>Fourty One thousand six hundred only</u> only)										GRAND TOTAL	41600 50

Miscellaneous
Enter in Stock Book
Pg. No. 89 Dt. 21/4/17

- The registration certificate is valid on the date of issue of this Retail Invoice.
 - Goods once sold can not be return back.
 - Please keep your Guaranty Card & Bill Carefully as proof of purchase.
- Printer by : Sibani Printers, Sl. No. 52501 to 57500

Receiver Signature

Scanned Stock book page no - 77

Lab stock book page no. - 01 Dal 25/04/17

Smbi

For Basu
Signature of the Dealer/
Authorised Person

E.&O.E.

Invoice No * MS/R-0899/16-17 *
Ref No

Dated 31-Mar-2017

MAXIM SYSTEMS
Plot No.481/5257
Nageswar Tangi
Bhubaneswar

Handwritten signature

< RETAIL INVOICE >
CREDIT

Party: Centurion University of Technology & Management
136 & 137, Ramachandrapur, Jatni
Dist. Khurda

Handwritten signature
13/4/17

Payment Terms
7 DAYS

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	IR Bullet Camera CP Plus VCG-ST10R5	14.50	2 PCS.	2,707.43	PCS.		5,414.85
2	IR Bullet Camera CP Plus VCG-T13L3	14.50	4 PCS.	2,356.33	PCS.		9,425.33
3	DVR 8CH CP Plus Tribrid UVR-0801E1	14.50	1 PCS.	8,605.24	PCS.		8,605.24
4	HDD 1TB Seagate	5	1 PCS.	3,483.81	PCS.		3,483.81
5	SMPS CP Plus 20A 12V	5	1 PCS.	1,647.62	PCS.		1,647.62
6	BNC Camera Connector	5	10 PCS.	76.19	PCS.		761.90
7	PVC Casing with Cap With 3+1 Cable Laying	5	270.0 Mtrs.	34.29	Mtrs.		9,257.14
8	Installation & Commissioning	5	5 NOS.	273.33	NOS		1,366.67
							39,962.56
Vat							4,225.44
Total							₹ 44,188.00

Handwritten initials
WLS
3-6-17

Amount Chargeable (in words)

INR Forty Four Thousand One Hundred Eighty Eight Only

VAT Amount (in words)

INR Four Thousand Two Hundred Twenty Five and Forty Four paise Only (₹ 4,225.44)

E. & O.E

VAT %	Assessable Value	VAT Amount
14.50	23,445.42	3,399.58
5	16,517.14	825.86
Total	39,962.56	4,225.44

Remarks:
03/17

Company's VAT TIN : 21551101422
Company's CST No. : BHC-I-2351 DT.23/05/2002
Company's Service Tax No : AGJPP0659FST001
Buyer's VAT TIN : N/A
Buyer's CST No : N/A
Company's PAN : AGJPP0659F

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Miscellaneous -
Enter in Stock Book
Pg No. 257, Dt. 31/03/2017
260

Declaration

[We declare/certify that this invoice shows the actual price of the goods described & that all particulars r true & correct Payments by way of Chq /DD shall be in the name of the company only. Interest @ 24% p a shall be payable on payment beyond due date Bank charges Rs 300/- shall be charged in case of dishonour of the cheque Goods once sold can't be returned back.]

for MAXIM SYSTEMS



This is a Computer Generated Invoice

Server stock base page no - 151, 167, 155, 25

Received
R. J. Ma
15-4-17

Invoice No * MS/R-0901/16-17 *
Ref No

Dated 31-Mar-2017

[MAXIM SYSTEMS]

Plot No 481/5257
Nageswar Tangi
Bhubaneswar
ICICI Bank (A/c No -006105005191)
{SBI -A/c No -32584617941 /
RTGS -SBIN0005093 / MICR-751002026}
AXIS BANK A/c No - 912020028240039
[IFS Code -UTIB0000438/MICR-751211004]
PHONE NO - 0674-2433872
E-Mail ceo@maximsystems.in

2.1

< RETAIL INVOICE >

Party: Centurion University of Technology & Management
Bhubaneswar

[Handwritten Signature]
15/4/17

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Ricoh Toner MP 2014S	5	2 NOS.	3,200.00	NOS		6,400.00
	Output Vat @ 5%					5 %	320.00

260

Total 2 NOS. ₹ 6,720.00

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Twenty Only

VAT Amount (in words)

INR Three Hundred Twenty Only (₹ 320.00)

E & O E

VAT %	Assessable Value	VAT Amount
5	6,400.00	320.00
Total	6,400.00	320.00

Company's VAT TIN : 21551101422
Company's CST No : BHC-I-2351 DT.23/05/2002
Company's Service Tax No : AGJPP0659FST001
Buyer's VAT TIN : N/A
Buyer's CST No : N/A
Company's PAN : AGJPP0659F

Company's Bank Details

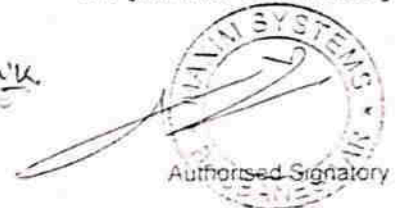
Bank Name :
A/c No :
Branch & IFS Code :

Declaration

[We declare/certify that this invoice shows the actual price of the goods described & that all particulars r true & correct Payments by way of Chq /DD shall be in the name of the company only. Interest @ 24% p.a. shall be payable on payment beyond due date Bank charges Rs 300/- shall be charged in case of dishonour of the cheque Goods once sold can't be returned back]

for [MAXIM SYSTEMS]

[Handwritten Signature]



This is a Computer Generated Invoice

Serials Stock back page no - 68

Received *[Signature]*
K. S. Saha
15.4.17

[Handwritten Signature]
260 - 05.04.2017

Invoice No. * MS/R-0816/16-17 *
Ref. No.

MAXIM SYSTEMS
Plot No.481/5257
Nageswar Tangi
Bhubaneswar

< RETAIL INVOICE >
CREDIT

Party : **Centurion University of Technology & Management**
136 & 137, Ramachandrapur, Jatni
Dist. Khurda

Order No. CUTM/Central store/PO/16-17/2224
6-Jan-2017
Payment Terms
7 DAYS

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	IR Bullet Camera CP Plus VCG-T13L3	14.50	6 Pcs	2,356.33	Pcs		14,138.00
2	DVR 8CH CP Plus Tribrid UVR-0801E1	14.50	1 Pcs	8,605.24	Pcs		8,605.24
3	HDD 1TB Seagate	5	1 Pcs	3,483.81	Pcs		3,483.81
4	SMPS CP Plus 20A 12V	5	1 Pcs	1,647.62	Pcs		1,647.62
5	BNC Camera Connector	5	12 Pcs	76.19	Pcs		914.29
6	Rigid PVC Conduit With 3+1 Cable Laying	5	160.0 Mtrs.	34.29	Mtrs.		5,485.71
7	Installation & Commissioning	5	8 Nos.	264.76	Nos.		2,118.09
							36,392.76
Vat							3,980.24

Total ₹ 40,373.00
E. & O.E

Amount Chargeable (in words)

INR Forty Thousand Three Hundred Seventy Three Only

VAT Amount (in words)

INR Three Thousand Nine Hundred Eighty and Twenty Four paise Only (₹ 3,980.24)

VAT %	Assessable Value	VAT Amount
14.50	22,743.24	3,297.77
5	13,649.52	682.47
Total	36,392.76	3,980.24

Company's VAT TIN : 21551101422
Company's CST No. : BHC-I-2351 DT.23/05/2002
Company's Service Tax No. : AGJPP0659FST001
Buyer's VAT TIN : N/A
Buyer's CST No. : N/A
Company's PAN : AGJPP0659F

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code :

Declaration

[We declare/certify that this invoice shows the actual price of the goods described & that all particulars r true & correct. Payments by way of Chq./DD shall be in the name of the company only. Interest @ 24% p.a. shall be payable on payment beyond due date. Bank charges Rs.300/- shall be charged in case of dishonour of the cheque. Goods once sold can't be returned back.]

for MAXIM SYSTEMS



M is miscellaneous. This is a Computer Generated Invoice
ENTER IN STOCK BOOK
Pg. No. 219... Dt....

Server stock book page No-15,19,15521
Abhijit

Reddy
21/2/2017

S. K. Gajapati
Sales in-charge
CIT, Jatni

Carroll

Invoice No. *MS/R-0749/16-17*
Ref. No.

Dated 25-Jan-2017

MAXIM SYSTEMS
Plot No.481/5257
Nageswar Tangi
Bhubaneswar

< RETAIL INVOICE >
CREDIT

Party : Centurion University of Technology & Management
136 & 137, Ramachandrapur, Jatni
PAN/IT No :

Handwritten signature and date 30/1/17

Payment Terms
7 DAYS

SI No.	Description of Goods	VAT %	Quantity	Rate per	Disc. %	Amount
1	Ricoh Toner MP 2501S	5	6 Pcs	2,857.14 Pcs		17,142.86
2	Ricoh Toner MP 2014HS	5	1 Nos.	3,300.00 Nos.		3,300.00
						20,442.86
						Vat 1,022.14

Handwritten marks: 13, 9, and a red stamp

Miscellaneous
Book
Pg. No. 259. Dt. 30.01.2017

S.K. Gauravik
Store in-Charge
CIT, Jatni

Total ₹ 21,465.00

Amount Chargeable (in words)

INR Twenty One Thousand Four Hundred Sixty Five Only

VAT Amount (in words)

INR One Thousand Twenty Two and Fourteen paise Only (₹ 1,022.14)

VAT %	Assessable Value	VAT Amount
5	20,442.86	1,022.14
Total	20,442.86	1,022.14

Company's VAT TIN : 21551101422
Company's CST No. : BHCH-2351 DT.23/05/2002
Company's Service Tax No. : /GJPP0659FST001
Buyer's VAT TIN : N/A
Buyer's CST No. : N/A
Company's PAN : AGJPP0659F

Company's Bank Details

Bank Name :
A/c No. :
Branch & IFS Code :

Declaration

[We declare/certify that this invoice shows the actual price of the goods described & that all particulars are true & correct. Payments by way of Chq./DD shall be in the name of the company only. Interest @ 24% p.a. shall be payable on payment beyond due date. Bank charges Rs.300/- shall be charged in case of dishonour of the cheque. Goods once sold can't be returned back.]

Customer's Seal and Signature



This is a Computer Generated Invoice

server stock book page no - 68

Handwritten signature

Handwritten signature and date 30/1/17

RETAIL / TAX INVOICE

M/s. CEETAK

Plot No. - N4/40, IRC Village,
Bhubaneswar
TIN : 21041902680

TO, SR. Manager CHR Admin
M/s. Centurian University
Satani Khurdha. 802

Our Delivery Challan No. _____ Date _____

Bill No. 135

Your Purchase Order No. _____ Date _____

Date 17/01/2017

Sl. No.	PARTICULARS	Qty.	Price per Unit	Value of Goods	Rate of Tax	Amount of Tax	TOTAL
1	D-link 24 port Giga switch (1024) SN - QS 8316A 001929	1	5619/-	5619/-	5%	281	5900.00
2	D-link cat-6 cable	2	4952/-	9904/-	5%	496	10400.00
3	D-link 6U Rack	1	3872/-	3872/-	5%	193.5	4065.05

Milena anous -
Enter in Stock Book
Pg. No 258. Dt... 21/1/17

Signature

S.K. Gouda
Store in-Charge
CT. Jatni

TOTAL 20365.00

Rupees Twenty thousand Three hundred Sixty Five only

E. & O.E Scores stock book page No-157, 36, 165
This registration certificate is valid on the date of issue of this Retail/Tax Invoice.

Del
For M/s. CEETAK

Signature
30/1/17

Retail Invoice(Cr)

NIGAMA COMPTECH & SERVICES PVT LTD

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

Phone: 0674-2547313 / 2542150

e-Mail: info@nigamacomptech.com

VAT No: 21851208151

CST No: 21851208151

Invoice No:
NIGAMA-HO/RIC-3058/16-17

Dated:
06/01/2017

Delivery Note No:

Dated:

Buyer's Order No:

Dated:

Agent 's Ref.
Parikshita Dash

Due Date
07/01/2017

Buyer's Name and Address:
Centurion Science & Technology
BBSR

Payment Type: NORMAL

Carrier Name:

Shipping Address:

PIN:0 City: State ODISHA
Contact Person: nrusingh
Phone : Mobile :8895600956
VAT No: CST No:

[Handwritten Signature]
7/1/17

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax(%)	Tax (%)	Spl D(%)	Amount (Rs)
1	Speaker Intex 2616 Suf (211088004162100167)	1	1,761.90	Nos	0	0	5.00		1,761.90
2	Connector Dlink RJ45 (1 PKT)	100	6.67	Nos	0	0	5.00		667.00
3	Adapter Hp 65w Lc Smart Ac (k5d24aa) (3CB63409QA)	1	1,047.62	Nos	0	0	5.00		1,047.62
4	Switch Dlink 8 Port (Des-1008) (QS7L1G7010906, QS7L1G7010937)	2	619.05	Nos	0	0	5.00		1,238.10

S.K. Gama
Store in-Charge
CIT, Jatni

Discount
Service Tax:
Tax Type: 235.74 (5 %)
Special Discount

Total Tax: 235.74
Round Off: -0.36

Total Quantity: 104 Total Amount: 4,950.00

Amount (In words):- Rupees Four Thousand Nine Hundred Fifty Only.

E. & O.E

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to Cuttack Jurisdiction.
4. Warranty of all items are covered by the principles or by their authorised service centres.
We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware once sold cannot be exchanged or taken back.

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

For, NIGAMA COMPTECH & SERVICES PVT LTD
[Signature]
Authorised Signatory

Reciever's Signature with stamp

Checked By

Delivered By

06/01/2017 2:44:33 PM

Seves Stock book page no-82, 05, 157

MS
7/1/17

Abuselli

RETAIL / TAX INVOICE

(Original)

Corporate Business Machines
 ANNAPURNA COMPLEX, 3RD FLOOR
 PLOT NO: 559 LEWIS ROAD,
 BHUBANESWAR, TEL/FAX: 0674-2435373
 PEYTON SAHI, PO: BUXI BAZAR
 CUTTACK, TEL/FAX :0671-2419139
 1ST FLOOR, ASIRWAD N.H. BUILDING
 SAMBALPUR, TEL/FAX : 0663-2532307
 E-Mail : cbm.orissa@rediffmail.com

Consignee
CENTURION INSTITUTE OF TECHNOLOGY
 JATNI, DIST: KHURDA
 ODISHA

Buyer (if other than consignee)
CENTURION INSTITUTE OF TECHNOLOGY
 JATNI, DIST: KHURDA
 ODISHA

Invoice No. **30912** Dated **18-Mar-2017**
 Delivery Note Mode/Terms of Payment
IMMEDIATE
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated **15-Mar-2017**
 CUTM/CENTRAL STORE/PO/2016-17/2393
 Despatch Document No. Dated
 Despatched through Destination
HAND **JATNI**
 Terms of Delivery
IMMEDIATE

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	VGA CABLE (15MTR)	5	2 NOS	904.76	NOS	1,809.52
	<i>M/L</i> <i>259</i>					
	OUTPUT VAT @5%			5 %		90.48
	Total		2 NOS			₹ 1,900.00

Amount Chargeable (in words)

Indian Rupees One Thousand Nine Hundred Only

VAT Amount (in words)

Indian Rupees Ninety and Forty Eight paise Only (₹ 90.48)

VAT % Assessable Value VAT Amount
 5 % 1,809.52 90.48

Miscellaneous
Enter in Stock Book
Pg. No. 259. Dt. 22.03.2017

Receipt

Store in-Charge
CIT, Jatni

Company's VAT TIN : 21511203391
 Company's CST No. : 21511203391 (C)
 Company's PAN : ABXPD3063E

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30045997032
 Branch & IFS Code : LEWIS ROAD (05093) & SBIN0005093
 for Corporate Business Machines

Declaration
 INTEREST @ 24% P.A. WILL BE CHARGED IF THE
 BILLS ARE NOT PAID IN DUE TIME. CHEQUE
 BOUNCE CHARGES @Rs.250/- PER CHEQUE WILL
 BE CHARGED



SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice
Scanned Stock book page No. 32

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Corporate Business Machines

ANNAFURNA COMPLEX, 3RD FLOOR
PLOT NO: 559 LEWIS ROAD,
BHUBANESWAR, TEL/FAX: 0674-2435373
PEYTON SAHI, PO: BUXI BAZAR
CUTTACK, TEL/FAX: 0671-2419139
1ST FLOOR, ASIRWAD N.H BUILDING
SAMBALPUR, TEL/FAX: 0663-2532307
GSTIN/UIN: 21ABXPD3063E12Y
Contact: 06742435373, 9437029139
E-Mail: cbm.orissa@rediffmail.com

Consignee

CENTURION INSTITUTE OF TECHNOLOGY

JATNI, DIST: KHURDA, ODISHA
State Name : Odisha, Code : 21

Buyer (if other than consignee)

CENTURION INSTITUTE OF TECHNOLOGY

JATNI, DIST: KHURDA, ODISHA
State Name : Odisha, Code : 21

Invoice No.

CBM090

Delivery Note

Supplier's Ref.

Buyer's Order No.

CUTM/CENTRAL STORE/PO/2017-18/2831

Despatch Document No.

Despatched Through

HAND

Terms of Delivery

IMMEDIATE

Dated

4-Sep-2017

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Dated

2-Aug-2017

Delivery Note Date

Destination

KHURDA

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	BENQ PROJECTOR - MS 506 3200 LUMENS / SVGA TWO YEARS WARRANTY ON MACHINE 500 HRS / 180 DAYS WARRANTY ON LAMP SL NO.:PDE6H51336000 PDE6H51561000 / PDE6H51309000 PDE6H51318000 / PDE6H51520000 PDE6H51582000 / PDE6H51623000 PDE6H51366000 / PDE6H51356000	85286900	28 %	9 NOS	18,750.00 NOS	1,68,750.00
						CGST 23,625.00
						SGST 23,625.00
				Total	9 NOS	₹ 2,16,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	1,68,750.00	14%	23,625.00	14%	23,625.00	47,250.00
Total	1,68,750.00		23,625.00		23,625.00	47,250.00

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Two Hundred Fifty Only**

Handwritten signature

Company's VAT TIN : 21511203391
Company's CST No. : 21511203391 (C)

Declaration
INTEREST @ 24% P.A. WILL BE CHARGED IF THE
BILLS ARE NOT PAID IN DUE TIME. CHEQUE BOUNCE
CHARGES @ Rs. 300.00 PER CHEQUE WILL BE
CHARGED.

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/c No. : 30045997032
Branch & IFS Code : LEWIS ROAD (05093) & SBIN0005093
for Corporate Business Machines



SUBJECT TO SUBJECT TO CUTTACK JURISDICTION JURISDICTION

Service started from... This is a Computer Generated Invoice...
Handwritten notes and signatures at the bottom of the page.

RETAIL / TAX INVOICE

(Original)

Corporate Business Machines
 ANNAPURNA COMPLEX, 3RD FLOOR
 PLOT NO: 559 LEWIS ROAD,
 BHUBANESWAR, TEL/FAX: 0674-2435373
 PEYTON SAHI, PO: BUXI BAZAR
 CUTTACK, TEL/FAX: 0671-2419139
 1ST FLOOR, AIRWAD N.H. BUILDING
 SAMBALPUR, TEL/FAX: 0663-2532307
 E-Mail: cbm.orissa@rediffmail.com
 Consignee
CENTURION INSTITUTE OF TECHNOLOGY
 JATNI, DIST: KHURDA
 ODISHA

Invoice No. **40077**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through **HAND**
 Terms of Delivery **IMMEDIATE**

Dated **1-May-2017**
 Mode/Terms of Payment **IMMEDIATE**
 Other Reference(s)
 Dated
 Dated
 Destination **JATNI**

Buyer (if other than consignee)
CENTURION INSTITUTE OF TECHNOLOGY
 JATNI, DIST: KHURDA
 ODISHA

Handwritten initials

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	BENQ MS 506 P PROJECTOR 3200 LUMENS / SVGA SL.NO: PDPBG51630000 2 YEARS WARRANTY ON PROJECTOR 500 HRS / 180 DAYS ON LAMP	14.50	1 NOS	21,397.38	NOS	21,397.38

Handwritten marks

Miscellaneous
 OUTPUT VAT @ 14.5%
 90... 21.05.17

14.50 % 3,102.62

S.K. Garmukh

Handwritten signature and date 11/5/17

Total 1 NOS ₹ 24,500.00

E & O E

Amount Chargeable (in words)
 Indian Rupees Twenty Four Thousand Five Hundred Only

VAT % Assessable Value VAT Amount
 14.50 % 21,397.38 3,102.62

VAT Amount (in words)
 Indian Rupees Three Thousand One Hundred Two and Sixty Two paise Only (₹ 3,102.62)

Handwritten signature

Company's VAT TIN : 21511203391
 Company's CST No. : 21511203391 (C)
 Company's PAN : ABXP03063E

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No : 30045997032
 Branch & IFS Code : LEWIS ROAD (95093) & SBIN0005093

Declaration
 INTEREST @ 24% P.A. WILL BE CHARGED IF THE
 BILLS ARE NOT PAID IN DUE TIME. CHEQUE
 BOUNCE CHARGES @Rs.250/- PER CHEQUE WILL
 BE CHARGED

for Corporate Business Machines



SUBJECT TO CUTTACK JURISDICTION

Sent via Email - This is a Computer Generated Invoice
 Page No. 76

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Corporate Business Machines
 ANNAFURNA COMPLEX, 3RD FLOOR
 PLOT NO: 559 LEWIS ROAD,
 BHUBANESWAR, TEL/FAX: 0674-2435373
 PEYTON SAHI, PO: BUXI BAZAR
 CUTTACK, TEL/FAX: 0671-2419139
 1ST FLOOR, ASIRWAD N.H. BUILDING
 SAMBALPUR, TEL/FAX: 0663-2532307
 GSTIN/UIN: 21ABXPD3063E1ZY
 Cell no: 06742435373 9437029139
 E-Mail: cbm.orissa@rediffmail.com

Consignee
CENTURION INSTITUTE OF TECHNOLOGY
 JATNI, DIST: KHURDA, ODISHA
 State Name : Odisha, Code : 21
 PAN/IT No :

Buyer (if other than consignee)
CENTURION INSTITUTE OF TECHNOLOGY
 JATNI, DIST: KHURDA, ODISHA
 State Name : Odisha, Code : 21
 PAN/IT No :

Invoice No. **CBM160**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through **HAND**
 Terms of Delivery **IMMEDIATE**
 Dated **10-Oct-2017**
 Mode/Terms of Payment **IMMEDIATE**
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination **KHURDA**

Stri

115
17

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	BENQ PROJECTOR - MS 506 3200 LUMENS / SVGA TWO YEARS WARRANTY ON MACHINE 503 HRS / 180 DAYS WARRANTY ON LAMP SL NO: PD28H51375000 PD28H51419000 PD28H51423000 PD28H52137000	85286900	28 %	4 NOS	18,750.00 NOS	75,000.00
						CGST 10,500.00 SGST 10,500.00

E. K. Gouda
Store in- Charge
CIT, JANI

M. S. Anand
Enter in Stock Book
Pg. No...97... Dt...20/10/17

Total **4 NOS** ₹ **96,000.00**
E & O.E


Amount Chargeable (in words)
Indian Rupees Ninety Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	75,000.00	14%	10,500.00	14%	10,500.00	21,000.00
Total	75,000.00		10,500.00		10,500.00	21,000.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Only**

Company's PAN : **ABXPD3063E**
 Declaration
 INTEREST @ 24% P.A. WILL BE CHARGED IF THE
 BILLS ARE NOT PAID IN DUE TIME. CHEQUE BOUNCE
 CHARGES @ Rs. 300.00 PER CHEQUE WILL BE
 CHARGED.

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **30045997032**
 Branch & IFS Code : **LEWIS ROAD (95093) & SBIN0005093**
 for Corporate Business Machines

Signature


Secrets Stock Book Page 10/123
 SUBJECT TO CUTTACK JURISDICTION
 This is a Computer Generated Invoice

RETAIL / TAX INVOICE

(Original)

Corporate Business Machines
 ANNAPURNA COMPLEX, 3RD FLOOR
 PLOT NO: 559 LEWIS ROAD,
 BHUBANESWAR, TEL/FAX: 0674-2435373
 PEYTON SAHI, PO: BUXI BAZAR
 CUTTACK, TEL/FAX :0671-2419139
 1ST FLOOR, ASIRWAD N.H. BUILDING
 SAMBALPUR, TEL/FAX 0663-2532307
 E-Mail : cbm.orissa@rediffmail.com

Consignee
CENTURION INSTITUTE OF TECHNOLOGY
 JATNI, DIST: KHURDA
 ODISHA

Buyer (if other than consignee)
CENTURION INSTITUTE OF TECHNOLOGY
 JATNI, DIST: KHURDA
 ODISHA

Invoice No. **30911**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **CUTM/CENTRAL STORE/POI/2016-17/2393**
 Despatch Document No.
 Despatched through **HAND**
 Terms of Delivery **IMMEDIATE**
 Dated **18-Mar-2017**
 Mode/Terms of Payment **IMMEDIATE**
 Other Reference(s)
 Dated **15-Mar-2017**
 Destination **JATNI**

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	BENQ MS 506 P PROJECTOR 3200 LUMENS / SVGA SL.NO: PDAAG51060000 PDAAG51013000 2 YEARS WARRANTY ON PROJECTOR 500 HRS / 180 DAYS ON LAMP	14.50	2 NOS	21,397.38	NOS	42,794.76
2	LIBERTY CEILING MOUNT KIT-1FT	14.50	2 NOS	1,200.00	NOS	2,400.00
OUTPUT VAT @ 14.5%						
Total						4 NOS
						₹ 51,748.00

ML
259

Amount Chargeable (in words)
 Indian Rupees Fifty One Thousand Seven Hundred
 Forty Eight Only
 VAT Amount (in words)
 Indian Rupees Six Thousand Five Hundred Fifty
 Three and Twenty Four paise Only (₹ 6,553.24)

VAT % Assessable Value VAT Amount
 14.50 % 45,194.76 6,553.24

Miscellaneous
 Enter in STOCK BOOK
 Pg. No. 217. Dt. 22-03-2017

Received
K.M.

S.K. Gopalan
 Store In-Charge
 CIT, Jatni

30911

Company's VAT TIN : 21511203391
 Company's CST No. : 21511203391 (C)
 Company's PAN : ABXPD3063E

Declaration
 INTEREST @ 24% P.A. WILL BE CHARGED IF THE
 BILLS ARE NOT PAID IN DUE TIME. CHEQUE
 BOUNCE CHARGES @Rs.250/- PER CHEQUE WILL
 BE CHARGED

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 30045997032
 Branch & IFS Code : LEWIS ROAD (05093) & SBIN0005093
 for Corporate Business Machines



Scanner Stock
 Page No - 76, 83
 SUBJECT TO CUTTACK JURISDICTION
 This is a Computer Generated Invoice

Retail Invoice(Cr)

NIGAM AND SWARAJ I.T. WORLD

GROUND FLOOR, SUPER BAZAR,
BHUBANESWAR-751007.

Phone: 0674-2547313 / 2542150

e-Mail: nigamswaraj2013@gmail.com

VAT No: 21423101197

CST No: 21423101197

Buyer's Name and Address:

Centurion University of Technology & Management
Ramchandrapur, Jatni
Bhubaneswar

Invoice No:

NSITW/BBSR/RIC-8/17-18

Dated:

22/04/2017

Delivery Note No:

Dated:

Buyer's Order No:

Dated:

Agent's Ref.

Parikshita Dash

Due Date

23/04/2017

Payment Type: **NORMAL**

Carrier Name:

Shipping Address:

PIN D
Contact Person

City:

State

Phone:

Mobile: 9437052454

VAT No:

CST No:

SI
No. Description of Goods

1 All In One Hp 20-c012il
(SCC7090Q5R)

Quantity	Rate	Unit	Discount (%)	Service Tax (%)	Tax (%)	Spl D (%)	Amount (Rs)
1	25,238.10	Nos	0	0	5.00		25,238.10

Installed Corp. office

WLS
SY

M. S. K. G. Prasad
89. Dt. 23.04.2017

S. K. G. Prasad
89. Dt. 23.04.2017

Parikshita Dash
22/04/17

41.5/17

Discount
Service Tax:
Tax Type: 1261.91 (5%)
Special Discount

25,238.10

1,261.91

Round Off: -0.01

Total Quantity:

1

Total Amount:

26,500.00

E & O E

Amount (In words):- Rupees Twenty Six Thousand Five Hundred Only.

Declaration:

1. Please pay by A/C Payee Cheque only in favour of NIGAM AND SWARAJ I.T. WORLD
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to Cuttack Jurisdiction.
4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the
7. Goods once sold cannot be exchanged or taken back.

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

For,

NIGAM AND SWARAJ I.T. WORLD

Authorised Signatory

Receiver's Signature with stamp

24/04/2017 5:31:05 PM

Checked By

Delivered By

Servers stock bank page no-169

Installed at
22/04/17

MS
4/17

Retail Invoice(Cr)

NIGAMA COMPTECH & SERVICES PVT LTD

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

Phone: 0674-2547313 / 2542150

e-Mail: info@nigamacomptech.com

VAT No: 21851208151 CST No: 21851208151

Buyer's Name and Address:

Centurian University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

PIN:0 City: BHUBANESAWAR State ODISHA

Contact Person:

Phone : Mobile :9437052454

VAT No: CST No:

Invoice No: **NIGAMA-HO/RIC-234/17-18**
Delivery Note No:

Dated: **24/04/2017**
Dated:

Buyer's Order No:

Dated:

Agent's Ref.
Dhirendra Kumar Barik

Due Date
25/04/2017

Payment Type: **NORMAL**

Carrier Name:

Shipping Address:

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax(%)	Tax (%)	Spl D(%)	Amount (Rs)
1	Monitor Samsung S24e310hl (ZZF3H4LHA01268)	1	10,095.24	Nos	0	0	5.00		10,095.24

Installed at Corp. office

WLS
89

Serial Stock Book Pg. No. 89 - Dt. 25-04-2017

S. K. Gopamuk Store 11-01-01-01 CUT. JANI

Signature of server is wrong

4/3/17

Discount
Service Tax:
Tax Type: 504.76 (5 %)
Special Discount

Total Tax: 504.76

Round Off:

Total Quantity: 1 Total Amount: 10,600.00

Amount (In words):- Rupees Ten Thousand Six Hundred Only.

Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Cuttack Jurisdiction.
- Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware once sold cannot be exchanged or taken back.

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

For,

NIGAMA COMPTECH & SERVICES PVT LTD

Authorised Signatory

Reciever's Signature with stamp
24/04/2017 2:48:52 PM

Checked By

Delivered By

server stock book page no - 171

MS/4/17

RETAIL INVOICE

LALANI COMPUTECH LTD
 51, SANPATH, KHARAVELA NAGAR,
 UNIT-III, BHUBANESWAR-1
 TELLO:2534013,2535712
 E-Mail : lalani.c@gmail.com

Invoice No. **LCL/RI/17-18/00365** Dated **14-Jun-2017**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
GTET/PO/NSDC/130/17-18 **24-May-2017**

Buyer
Gram Tarang Employability Training Services P. Ltd.
 17, Forest Park, Bhubaneswar-751009
 Ph:674-2596228/2956229

SI No.	Description of Goods	MRP/ Marginal	Quantity	Rate per	Amount
1	SYSTEM LENOVO V520-10NLA01FIH 13,7TH,1TB HDD ,4 GB RAM WRITWR		45 NOS	30,500.00 NOS	13,72,500.00
2	LED MONITOR LENOVO 19.5"		45 NOS	0.01 NOS	0.45
					13,72,500.45
Less :	DISCOUNT PAID			(-)2.50 %	(-)34,312.51
Less :	Output Vat@ 5%			5 %	66,909.37
	ROUND UP				(-)0.31
	Total		90 NOS		₹ 14,05,097.00

Amount Chargeable (in words)
 Indian Rupees Fourteen Lakh Five Thousand Ninety Seven Only

E & OE

Company's VAT TIN : 21121104811
 Company's CST No. : BHC-II-3435
 Company's Service Tax No. : AAACL7163NST001
 Company's PAN : AAACL7163N

for LALANI COMPUTECH LTD



This is a Computer Generated Invoice

NSDC - Ph III
S.R.P. NO - 02
Boys talky Entns ,

(Handwritten mark)

RETAIL INVOICE

(Original)

LALANI COMPUTECH LTD
 G1, JANPATH, KHARAVELA NAGAR,
 UNIT-III, BHUBANESWAR-1
 HELLO: 2534913, 2535712
 E-Mail: lalani.c@gmail.com

Invoice No. LCL/RI/17-18/00439
 Dated 27-Jun-2017
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer
 Gram Tarang Employability Training Services P. Ltd.
 17, Forest Park, Bhubaneswar-751009
 Ph: 674-2596228/2956229

Buyer's Order No. GTET/PO/NSDC/144/17-18, 9-Jun-2017
 Dated
 Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	SYSTEM LENOVO V520-10NLA01FIH 13,1TB HDD,4GB RAM, DVD WRITER	45 NOS	30,500.00	NOS	13,72,500.00
2	LED MONITOR LENOVO 19.5"	45 NOS	0.01	NOS	0.45
					13,72,500.45
Less:	DISCOUNT PAID		(-)2.50 %		(-)34,312.51
Less:	Output Vat@ 5%		5 %		66,909.37
Less:	ROUND UP				(-)0.31
		Total:	90 NOS		₹ 14,05,097.00

Amount Chargeable (in words)

Indian Rupees Fourteen Lakh Five Thousand Ninety Seven Only

E. & O.E.

Company's VAT TIN : 21121104811
 Company's CST No. : BHC-II-3435
 Company's Service Tax No. : AAACL7163NST001
 Company's PAN : AAACL7163N

Declaration

WARRANTY COVER AS PER OEM TERM

for LALANI COMPUTECH LTD



This is a Computer Generated Invoice

Received by
 Sabil Kumar
 6/7/17

NSDL-PH-111
 S.P. NO.
 Bhub

TAX/RETAIL INVOICE

(Original)

Gita Trading Company (2016-17)
 491/1, Saheed Nagar
 Behind Arya Samaj
 Bhubaneswar

Invoice No. **GT/BBS/890/MAR/16-17**
 Delivery Note
GT/BBS/890/MAR/16-17
 Supplier's Ref.

Dated **21-Mar-2017**
 Mode/Terms of Payment
AGAINST DELIVERY
 Other Reference(s)

251

E-mail : admin@gitatrading.co.in
 Consignee
C.U.T.M.
 136&137, Ramachndrapur, Jatni
 CSREM Trust

Buyer's Order No. **CUTM/Central Store/PO/2016-17/2390**
 Despatch Document No. **15-Mar-2017**
 Dated

Despatched through **HAND DELIVERY**
 Destination
 Terms of Delivery

SE
20/6/17

Description of Goods	Quantity	Rate	per	Amount
HP 260-A101IL Desktop PART NO: YON15AA#ACJ S/N NO: CNV6340MY8/CNV6340MTF/CNV634096M CNV634097T/CNV6340MT8/CNV634092D CNV6304094H/CNV6340MZH/CNV634098V CNV634098L/CNV6340NDX/CNV63406HT CNV6370MRF/CNV6370MLS/CNV63611ST CNV6370N5B/CNV6340NFM/CNV6370MJ9 CNV636124K/CNV6370MRC/CNV63408VX CNV6361250/CNV6370MK2/CNV6370ML9 CNV6370MRQ With 18.5" TFT Monitor Part No: T3u81-6000 CNC6351-0G0/05M/0NY/0D7/0Q0 CNC6230PNR/CNC6420-RPH/RPS/PRY/QJP	25 nos.	19,333.33	nos.	4,83,333.25
		Vat @5%	5 %	24,166.66
		R/off		0.09
Total	25 nos.			5,07,500.00

225
91

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

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

Company's VAT TIN : 21231114499
 Company's CST No. : 21231114499

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of all items are covered by OEM or by their authorized service centres.

SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice

for Gita Trading Company (2016-17)

 Authorized Signatory

Server stock back page no -173

[Handwritten signature]

[Handwritten signature]

91. 23.05.17

[Handwritten signature]

TAX/RETAIL INVOICE

(Original)

Gita Trading Company (2017-18)
491/1, Saneed Nagar
Behind Arya Samaj
Bhubaneswar

Invoice No. **GT/BBS/092/MAY/17-18** Dated **18-May-2017**
Delivery Note **GT/BBS/092/MAY/17-18** Mode/Terms of Payment **AGAINST DELIVERY**
Supplier's Ref. Other Reference(s)

E-mail : admin@gitatrading.co.in
Consignee

Buyer's Order No. Dated
CUTM/Central Store/PO/2016-17/2390 **15-Mar-2017**
Despatch Document No. Dated

C.U.T.M.
136&137, Ramchandrapur, Jtni
CSREM Trust
Khordha, Odisha

Despatched through **HAND DELIVERY** Destination
Terms of Delivery

Handwritten signature and date: 16/17

Description of Goods Quantity Rate per Amount

<p>19.5" HP IPS LED Monitor PART NO: T3U83-60006 SL NO: 6CM6471FGN/6CM6491MT1 6CM6471FGQ/6CM6471G3P/6CM6491NJ0 6CM6471G3Z/6CM7050CGS/6CM70602HV 6CM7050CGQ/6CM648159D/6CM6500ZD0 6CM6500YST/6CM64814P9/6CM648159C 6CM6500XV8 (Incremental Cost in Lieu 18.5" Monitor)</p>	<p>15 nos.</p>	<p>650.00 nos.</p>	<p>9,750.00</p>
<p><i>ms</i> <i>91</i></p>	<p>Vat @5% R/off</p>	<p>5 %</p>	<p>487.50 0.50</p>
<p><i>Miscellaneous</i> <i>Enter in 2016-17</i> <i>Pg. No. 91, D. 11/6/17</i> <i>G. W. Gamaik</i> <i>CIT, Jtni</i></p>	<p>Total 15 nos.</p>		<p>10,238.00</p>

Amount Chargeable (in words)

Rs. Ten Thousand Two Hundred Thirty Eight Only

E & O. E.

Remarks :

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

Company's VAT TIN : 21231114499
Company's CST No. : 21231114499

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty of all items are covered by OEM or by their authorized service centres.

SUBJECT TO BHUBANESWAR JURISDICTION
This is a Computer Generated Invoice

for Gita Trading Company (2017-18)



Handwritten signatures and initials at the bottom of the page.

J.R.P.

Retail Invoice(Cr)

NIGAMA COMPTECH & SERVICES PVT LTD

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

Phone: 0674-2547313 / 2542150
e-Mail: info@nigamacomptech.com
VAT No: 21851208151 CST No: 21851208151

Buyer's Name and Address:
Centurian University Of Technology & Management
Ramachandrapur, Jatni
Bhubaneswar

PIN-0 City: BHUBANESAWAR State ODISHA
Contact Person:
Phone: Mobile :9437052454
VAT No: CST No:

Invoice No: **NIGAMA-HO/RIC-595/17-18** Dated: **30/05/2017**
Delivery Note No: Dated:
Buyer's Order No: Dated:
Agent 's Ref. **Parikshita Dash** Due Date **31/05/2017**
Payment.Type: **NORMAL**

Carrier Name:
Shipping Address:

Sl. No.	Description of Goods	Quantity	Rate	Unit	Discount (%)	Service Tax(%)	Tax (%)	Spl D(%)	Amount (Rs)
1	Laptop Dell 7th Gen. Inspiron 5378/ci5/8gb/1tb/w10/td (C0C75C2)	1	61,426.57	Nos	0	0	5.00		61,426.57

2	Laptop Carry Case Dell	1	952.38	Nos	0	0	5.00		952.38
---	------------------------	---	--------	-----	---	---	------	--	--------

ms
91

M. S. Cellanious
91 30-05-17

S. K. G...

Discount
Service Tax:
Tax Type: 3119.05 (5 %)
Special Discount
Total Tax: 3,119.05
Round Off:

Total Quantity: 2 Total Amount: 65,500.00

Amount (In words):- Rupees Sixty Five Thousand Five Hundred Only. E. & O.E

- Declaration:
- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES PVT LTD
 - In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
 - All disputes subject to Cuttack Jurisdiction.
 - Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
 - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
 - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the ~~hardware~~ once sold cannot be exchanged or taken back.
- Customer Declaration: I have accepted the above mentioned conditions and taken delivery after verifying the above. I will not hold the company liable for nay pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, **NIGAMA COMPTECH & SERVICES PVT LTD**
Authorised Signatory

Reciever's Signature with stamp 30/05/2017 6:40:42 PM
Checked By
Delivered By

Approved
Signature of ...
30/05/17

Signature