GSTIN : 09AJCPG6165B1ZI

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TAX INVOICE

GLOBAL COMPUTER & IT SOLUTIONS

SHOP NO 45 RUKMANI MODI MARKET, FAFRANA ROAD MODINAGAR

PAN : AJCPG6165B

email : manishgarg2006@gmail.com

Invoice No. : GCIS/97/2024-25
Dated : 23-07-2024
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N
Vehicle No. : UP14NT8428
P.O NO. :

Billed to :
SHOBHIT UNIVERSITY
ADARSH INSTITUTIONAL AREA
BABU VIJENDRA MARG,GANGOH
DISTRICT- SAHARANPUR (247341)

GSTIN / UIN : 09AAATN4308C1ZX

Shipped to :
SHOBHIT UNIVERSITY
ADARSH INSTITUTIONAL AREA
BABU VIJENDRA MARG,GANGOH
DISTRICT- SAHARANPUR (247341)

GSTIN / UIN : 09AAATN4308C1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DESKTOP *HP 600G2/800G2* *COREi7/16GB RAM/512GB SSD*	8471	100.00	Pcs.	17,669.49	9.00 %	159025.42	9.00 %	159025.42	20,85,000.00
2.	LED *AOC 20"*	8528	100.00	Pcs.	4,618.64	9.00 %	41,567.80	9.00 %	41,567.80	5,45,000.00
3.	COMBO *HP WIRED KM150*	8471	100.00	Pcs.	593.22	9.00 %	5,338.98	9.00 %	5,338.98	70,000.00
	Grand Total		300.00	Pcs.					₹	27,00,000.00

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
No. 20073
Date 24-7-2024
Received By

Checked and OK
A.Sr
(Pushpendra Singh)

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	18,26,271.20	164364.40	164364.40	3,28,728.80
8528	18%	4,61,864.40	41,567.80	41,567.80	83,135.60
Total		22,88,135.60	205932.20	205932.20	4,11,864.40

SHOBHIT UNIVERSITY, GANGOH
Material In Gate - 1
Gate Entry No. 1463
Date 24-07-24 time 10-35 AM
Sign. Deptt.

Rupees Twenty Seven Lakh Only

Bank Details : IDBI BANK LTD. MODINAGAR
0338102000003292 (IBKL0000338)

Fwd to Reg. Sir for kind approval
payment will be done as per Schedule /A
Attached
13/8/24

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Rec and fwd for kind approval pls.
13/8/24
VC Sir

Receiver's Signature :

for GLOBAL COMPUTER & IT SOLUTIONS

GLOBAL COMPUTER & IT SOLUTIONS Modinagar UTTAR

Authorised Signatory

P - 32

GSTIN : 09AJCPG6165B1ZI

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TAX INVOICE

GLOBAL COMPUTER & IT SOLUTIONS

SHOP NO 45 RUKMANI MODI MARKET, FAFRANA ROAD MODINAGAR
PAN : AJCPG6165B
email : manishgarg2006@gmail.com

Invoice No. : GCIS/94/2022-23
Dated : 11-10-2022
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N
P.O NO. :

Billed to :
SHOBHIT UNIVERSITY
ADARSH INSTITUTIONAL AREA
BABU VIJENDRA MARG,GANGOH
DISTRICT- SAHARANPUR

Party E-Mail ID :
Party Mobile No :
State : Uttar Pradesh (09)
Party Pincode : 247341
GSTIN / UIN : 09AAATN4308C1ZX

Shipped to :
SHOBHIT UNIVERSITY
ADARSH INSTITUTIONAL AREA
BABU VIJENDRA MARG,GANGOH
DISTRICT- SAHARANPUR

Party E-Mail ID :
Party Mobile No :
State : Uttar Pradesh (09)
Party Pincode :
GSTIN / UIN : 09AAATN4308C1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹
1.	DESKTOP *Core I7/8GB/256GB SSD*	8473	120.00	Pcs.	13,800.00	9.00 %	149040.00	9.00 %	149040.00	19,54,080.0
2.	LED *AOC 18.5"*	8528	120.00	Pcs.	6,101.70	9.00 %	65,898.36	9.00 %	65,898.36	8,64,000.7
3.	HP COMBO *Keyboard And Mouse*	847160	120.00	Pcs.	593.22	9.00 %	6,406.78	9.00 %	6,406.78	83,999.9
4.	SWITCH *D-link 24 Port*	8517	5.00	Pcs.	3,050.85	9.00 %	1,372.88	9.00 %	1,372.88	18,000.0
5.	CAT6e CABLE *D-Link*	8544	4.00	Pcs.	6,694.92	9.00 %	2,410.17	9.00 %	2,410.17	31,600.0
6.	RJ-45 CONNECTOR *D-Link*	8536	4.00	Pcs.	400.00	9.00 %	144.00	9.00 %	144.00	1,888.0
7.	Head Phone *HP*	851830	35.00	Pcs.	491.53	9.00 %	1,548.32	9.00 %	1,548.32	20,300.1
										29,73,868.9
	Totals c/o		**408.00**	**Pcs.**						**29,73,868.9**

Declaration

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

SHOBHIT UNIVERSI
Gangoh, Saharanpur
Dr. No. 16862
Date 11-10-2022
Received by Rajiv Kumar

Bank Details : IDBI BANK MODINAGAR
0338102000003292 (IBKL0000338)

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for GLOBAL COMPUTER & IT SOLUTIONS

Authorised Signatory

SHOBHIT UNIVERSITY, GANGOH
Material in Gate No. - 1
Gate Entry 11064

Contd. on Page 2

No. 2

GSTIN : 09AJCPG6165B1ZI *Original Copy*

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TAX INVOICE

GLOBAL COMPUTER & IT SOLUTIONS

SHOP NO 45 RUKMANI MODI MARKET, FAFRANA ROAD MODINAGAR
PAN : AJCPG6165B
email : manishgarg2006@gmail.com

Invoice No. : GCIS/94/2022-23 Dated : 11-10-2022 Place of Supply : Uttar Pradesh (09)	Reverse Charge : N P.O NO. :
Billed to : SHOBHIT UNIVERSITY ADARSH INSTITUTIONAL AREA BABU VIJENDRA MARG,GANGOH DISTRICT- SAHARANPUR Party E-Mail ID : Party Mobile No : State : Uttar Pradesh (09) Party Pincode : 247341 GSTIN / UIN : 09AAATN4308C1ZX	***Shipped to :*** SHOBHIT UNIVERSITY ADARSH INSTITUTIONAL AREA BABU VIJENDRA MARG,GANGOH DISTRICT- SAHARANPUR Party E-Mail ID : Party Mobile No : State : Uttar Pradesh (09) Party Pincode : GSTIN / UIN : 09AAATN4308C1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	b/d		408.00	Pcs.						29,73,868.90
					Less : Rounded Off (-)					0.90
	Grand Total		**408.00**	**Pcs.**					₹	**29,73,868.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847160	18%	71,186.40	6,406.78	6,406.78	12,813.56
8473	18%	16,56,000.00	149040.00	149040.00	2,98,080.00
8517	18%	15,254.25	1,372.88	1,372.88	2,745.76
851830	18%	17,203.55	1,548.32	1,548.32	3,096.64
8528	18%	7,32,204.00	65,898.36	65,898.36	1,31,796.72
8536	18%	1,600.00	144.00	144.00	288.00
8544	18%	26,779.68	2,410.17	2,410.17	4,820.34
Total		**25,20,227.88**	**226820.51**	**226820.51**	**4,53,641.02**

Rupees Twenty Nine Lakh Seventy Three Thousand Eight Hundred Sixty Eight Only

Declaration

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

Bank Details : IDBI BANK MODINAGAR
0338102000003292 (IBKL0000338)

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 16862
Date 11-10-2022
Received By Rajiv Kumar

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

SHOBHIT UNIVERSITY, GANGOH
Material In
Gate No. 1

for GLOBAL COMPUTER & IT SOLUTIONS

Authorised Signatory

GSTIN : 09AJCPG6165B1ZI

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TAX INVOICE

GLOBAL COMPUTER & IT SOLUTIONS

SHOP NO 45 RUKMANI MODI MARKET, FAFRANA ROAD MODINAGAR
PAN : AJCPG6165B
email : manishgarg2006@gmail.com

Invoice No. : GCIS/32/2025-26	Reverse Charge : N
Dated : 26-05-2025	Vehicle No. : UP14DA0619
Place of Supply : Uttar Pradesh (09)	P.O NO. :

Billed to :	***Shipped to :***
SHOBHIT UNIVERSITY	SHOBHIT UNIVERSITY
ADARSH INSTITUTIONAL AREA	ADARSH INSTITUTIONAL AREA
BABU VIJENDRA MARG,GANGOH	BABU VIJENDRA MARG,GANGOH
DISTRICT- SAHARANPUR (247341)	DISTRICT- SAHARANPUR (247341)
GSTIN / UIN : 09AAATN4308C1ZX	GSTIN / UIN : 09AAATN4308C1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SERVER *HP 380G9* *XEON CPU/128GB RAM/4TB SAS*	84715000	1.00	Pcs.	99,000.00	9.00 %	8,910.00	9.00 %	8,910.00	1,16,820.00
2.	SSD *CRICIAL 1TB SATA* *BX500*	852351	4.00	Pcs.	4,576.27	9.00 %	1,647.46	9.00 %	1,647.46	21,600.00
	Grand Total		5.00	Pcs.					₹	1,38,420.00

SHOBHIT UNIVERSITY,GANGOH
Material In Gate No.- 1
Gate Entry No. 16064
Date 27.05.25 Time 9-20 Am
Sign Deptt. S/C

SHOBHIT UNIVERSITY
Dr. No. 22118
Date 27-5-2025
Received By

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84715000	18%	99,000.00	8,910.00	8,910.00	17,820.00
852351	18%	18,305.08	1,647.46	1,647.46	3,294.92
Total		**1,17,305.08**	**10,557.46**	**10,557.46**	**21,114.92**

Rupees One Lakh Thirty Eight Thousand Four Hundred Twenty Only

Bank Details : IDBI BANK LTD. MODINAGAR
0338102000003292 (IBKL0000338)

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for GLOBAL COMPUTER & IT SOLUTIONS

GLOBAL COMPUTER & IT SOLUTIONS Modinagar

Authorised Signatory

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ALLIED COMMUNICATIONS PVT. LTD.
31, SANT NAGAR, EAST OF KAILASH,
NEW DELHI-110 065
GSTIN/UIN: 07AAACA6548E1ZV
State Name : Delhi, Code : 07
CIN: U74899DL1993PTC054170
E-Mail : alcom@alcom.in

Invoice No. ACPL/22-23/00448	e-Way Bill No.
Dated	13-Oct-22
Delivery Note	
Mode/Terms of Payment	
Reference No. & Date.	
Other References	
Buyer's Order No.	MAIL
Dated	8-Oct-22
Dispatch Doc No.	
Delivery Note Date	
Dispatched through	
Destination	
Terms of Delivery	

Consignee (Ship to)
Shobhit University
Babu Vijendra Marg, Adarsh Institutional Area, Gangoh
GSTIN/UIN : 09AAATN4308C1ZX
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Shobhit University
Babu Vijendra Marg, Adarsh Institutional Area, Gangoh
GSTIN/UIN : 09AAATN4308C1ZX
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**15 KVA UPS ONLINE** *S.NO-20221013-18 & 20221013-21* *WITH BATTERY RACK & INTERCONNECTING LEADS*	8504	**2 PCS**	1,04,879.00	PCS		**2,09,758.00**
2	**SMF BATTERY 26 AH 12 V** *MAKE EXIDE*	850720	**32 PCS**	2,380.00	PCS		**76,160.00**
							2,85,918.00
	IGST - Output						**59,081.24**
	ROUND OFF						**0.76**
	Total		**34 PCS**				**₹ 3,45,000.00**

SHOBHIT UNIVERSITY, GANGOH
Material In Gate No. - 1
G. Entry No. 11079
Date 14/10.22 Time 1040
Sign. Dept SWY

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8504	2,09,758.00	18%	37,756.44	37,756.44
850720	76,160.00	28%	21,324.80	21,324.80
Total	**2,85,918.00**		**59,081.24**	**59,081.24**

Tax Amount (in words) : **INR Fifty Nine Thousand Eighty One and Twenty Four paise Only**

Company's Bank Details
A/c Holder's Name : **ALLIED COMMUNICATIONS PVT. LTD.**
Bank Name : **HDFC Bank G.K.1**
A/c No. : **00922000017188**
Branch & IFS Code : **G.K.1 & HDFC0000092**
SWIFT Code :

Company's PAN : **AAACA6548E**

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

for ALLIED COMMUNICATIONS PVT. LTD.

ALLIED COMMUNICATIONS PVT. LTD. NEW DELHI

Authorised Signatory

Received All Items

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

SHOBHIT UNIVERSITY

S

TAX INVOICE

GALAXY INFOSYSTEMS PVT LTD

14,P.L SHARMA ROAD, MEERUT U.P (09) PIN - 250001
CIN : U32109DL2013PTC247645 ; PAN : AAFCG0592H
Tel. : 9258444044 email : galaxyhpworld@gmail.com

H.O - 14,P.L SHARMA ROAD,MEERUT U.P (09) - 250001

Party Details :
SHOBHIT UNIVERSITY
ADARSH INSTITUTIONAL AREA BABU VIJENDRA
MARG GANGOH DISTRICT SAHARANPUR

Party PAN : AAATN4308C
Party E-Mail ID :
Party Mobile No : 7351851111
GSTIN / UIN : 09AAATN4308C1ZX

Book No. : 35
Serial No. : 2024-25/1701
Dated : 28-01-2025
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
Salesman Name :
GR/RR No. :
Transport : SELF
Vehicle No. :
TERMS & CONDITI :

IRN : 55b19827f30d796709ffba41675b8d01187e765d96f2750b5dd8a3ddb7e99132 **Ack.No.** : 142516573503952 **Ack. Date** : 28-01-2025

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SMART PANEL - EVOTA 75" 8/128GB *0524EP75A138128252* *0524EP75A138128242* *0524EP75A138128239* *0524EP75A138128228*	8473309	4.00	PCS	82,600.00	70,000.00	9.00 %	25,200.00	9.00 %	25,200.00	3,30,400.00

Installation Complete
and testing OK.
3/2/25
(Pushpendra Singh)

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 21419
Date 03/1/25
Received By

Forwarded to Hon.
V.C. Sir for kind approval
REGISTRAR 03/2/2025
Shobhit University, Gangoh

Grand Total **4.00 PCS** ₹ **3,30,400.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84733099	18%	2,80,000.00	25,200.00	25,200.00	50,400.00

SHOBHIT UNIVERSITY, GANGOH
15418
29/01/25 1240pm
SN

RupeesThree Lakh Thirty Thousand Four Hundred Only
Party - 3,30,400.00

Bank Details: GALAXY INFOSYSTEMS PVT LTD HDFC BANK A/C NO: 50200080038648 IFSC : HDFC0000655
BRANCH:SHEEL PALACE DELHI ROAD MEERUT

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'MEERUT' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

GALAXY INFOSYSTEMS PVT LTD

For GALAXY INFOSYSTEMS PVT LTD

Authorised Signatory

fwd to Registrar Sir For kind Approval 3/2/25

03.02.2025
Vice Chancell...

(ORIGINAL FOR RECIPIENT)

Tax Invoice

SHUBH INNOVATIONS SHOP NO.106, FIRST FLOOR, KAZMI COMPLEX AMBALA ROAD, SAHARANPUR, U.P.-247001 UDYAM : UDYAM-UP-64-0045510 (Micro) GSTIN/UIN: 09DEDPG3647M1Z5 State Name : Uttar Pradesh, Code : 09 Contact : 8791912340 E-Mail : GOYALRITIKGR@GMAIL.COM	Invoice No. **SI/54/2024-25**	e-Way Bill No. **441542029605**	Dated **12-Mar-25**
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
Consignee (Ship to) **Shobhit University** Adarsh Babu Vijendra Marg Institutional Area, Gangoh, Uttar Pradesh 247341 GSTIN/UIN : 09AAATN4308C1ZX	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
Buyer (Bill to) **Shobhit University** Adarsh Babu Vijendra Marg Institutional Area, Gangoh, Uttar Pradesh 247341 GSTIN/UIN : 09AAATN4308C1ZX Place of Supply : Uttar Pradesh	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Evolis Primacy 2** *10001301347*	844332	**1 pcs**	58,500.00	49,576.27	pcs	**49,576.27**
2	**Evolis Primacy Full Panel Ribbon**	96121010	**1 pcs**	0.01	0.01	pcs	**0.01**
3	**Pvc Blank Card**	39204900	**100 pcs**	0.01	0.01	pcs	**1.00**
4	**Evolis Primacy Full Panel Ribbon**	96121010	**1 pcs**	3,300.00	2,796.61	pcs	**2,796.61**
5	**Pvc Blank Card**	39204900	**500 pcs**	4.00	3.39	pcs	**1,695.00**
							54,068.89
	CGST				9	%	**4,866.19**
	SGST				9	%	**4,866.19**
	Round Off						**(-)0.27**
	Less :						
	Total		**603 pcs**				**₹ 63,801.00**

E. & O.E

I Card Printer

20/3/2025 Gaurav Mittal Estate officer

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 91613
Date 15-3-2025
Received By

20-3-2025
Vice Chancellor
Shobhit University, Gangoh
Distt. Saharanpur, 247341 (U.P.)

SHOBHIT UNIV... Material In
Gate Entry No. 15573
Date 12/3/25 4-00 pm
Sign. S/O

Working OK. Tested
P. S 20/3/25

Amount Chargeable (in words)
INR Sixty Three Thousand Eight Hundred One Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
54,068.89	9%	4,866.19	9%	4,866.19	9,732.38
Total: 54,068.89		**4,866.19**		**4,866.19**	**9,732.38**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Thirty Two and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK**
A/c No. : **106302000000202**
Branch & IFS Code : **Chakrota Road & IOBA0001063**

Declaration
1. Payment should be preferable A/C Payee / Cheque / NEFT/ RTGS/IMPS.
2. After due date 18% per month penalty interest will be charged.
3. All disputes are subject in Saharanpur jurisdiction only.
4. Warranty will be provided by the parental company only.

for SHUBH INNOVATIONS
Authorised Signatory

TAX INVOICE

ROYAL TRADERS
PAWAN BELA MARKET
AHMED BAGH COLONY
SAHARANPUR (U.P) - 247001 CODE-09
PH. NO. 9006409579 (NAVEEN KUMAR)
GSTIN-09AAQFR2637E1ZY
E-mail : royaltraders.sre@gmail.com

Buyer
NATIONAL INSTITUTE OF COMPUTER EDUCATION
GANGOH,
SAHARANPUR ,STATE CODE : 09
GSTIN : 09AAATN4308C1ZX

Invoice No. **RT2425/506**	Dated **23-Oct-2024**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref. **TI**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PRINTER (HSN8443) *TSC BAR CODE PRINTER 244 PRO* *24P24161288*	**1 PCS**	10,593.22	PCS		**10,593.22**
BARCODE LABLE(HSN4811) *38 25 2*	**26 PCS**	169.49	PCS		**4,406.74**
WAX RIBBAN (HSN9612) *105MM-300MTR*	**26 PCS**	169.49	PCS		**4,406.74**
					19,406.70
OUTPUT SGST 9%		9	%		**1,746.60**
OUTPUT CGST 9%		9	%		**1,746.60**
ROUND OFF					**0.10**
Total	**53 PCS**				**22,900.00**

Amount Chargeable (in words)
Rs. Twenty Two Thousand Nine Hundred Only

E. & O. E

Company's VAT TIN : **GSTIN : 09AAQFR2637E1ZY**
Buyer's VAT TIN/Sales Tax No. **GSTIN : 09AAATN4308C1ZX**

Declaration
1-Goods once sold will not be taken back. 2-All subjects to Saharanpur Jurisdiction only. 3- All the Goods carry manufacturers warranty. 4-Warranty void if goods physically damaged/ track cut/ burn. 5- Interset 24% applicable beyond payment term. A/C :5648938546
CENTRAL BANK OF INDIA, COURT ROAD, SAHARANPUR,IFSC : CBIN0281443

For ROYAL TRADERS
Partner
for ROYAL TRADERS

Authorised Signatory

This is a Computer Generated Invoice

(Original)

TAX INVOICE (GOODS)

S.M.ENTERPRISES
277/A, SARAI KAJI
GARH ROAD
MEERUT
GSTIN - 09AKDPT4094J2ZK
E-mail : sme.mrt07@gmail.com

Invoice No.	Dated
SME/TI/131/21-22	**31-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **Yourself**	Destination **MEERUT**
Terms of Delivery	

Buyer
SHOBHIT UNIVERSITY(GANGOH)
ADARSH INSTITUTIONALAREA ,BABU VIJENDRAMARG
GANGOH DISTT SAHARANPUR 247341
GSTIN:09AAATN4308C1ZX

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**PRINTER** *HP LASERJET 126 NW PRINTER* *HSN CODE-8443*	**2 NOS**	16,610.16	NOS	**33,220.32**
	OUTPUT CGST 9%		9	%	**2,989.83**
	OUTPUT SGST 9%		9	%	**2,989.83**
	ROUNDED OFF				**0.02**
	Total	**2 NOS**			**39,200.00**

SHOBHIT UNIVERSITY, GANGOH
Material in Gate No. - 1
Gate Entry No. 10149
Date 02.04.22 Time 10:45AM
Sign. Deptt SIUI4

D.R. 16011

E. & O.E

Amount Chargeable (in words)
Rs. Thirty Nine Thousand Two Hundred Only

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

for S.M.ENTERPRISES
S.M. ENTERPRISES Meerut
Authorised Signatory

This is a Computer Generated Invoice

GSTIN - 09AJSPG2895E1ZR

Tax / Sale Invoice

ORIGINAL-WHITE
DUPLICATE-PINK
OFFICE COPY-YELLOW

V.R. ENTERPRISES

142, Kazmi Complex, Ambala Road, Saharanpur - 247001

8077628457
9927078972

Reverse Charge (Yes / No) :	Transportation Mode :
Invoice No. 13	Vehicle Number :
Invoice Date : 20/04/2021	Date of Supply :
State : Uttar Pradesh State Code 0 9	Place of Supply :

Details of Receiver / Billed to	Details of Consignee / Shipped to
Name : SHOBHIT UNIVERSITY	Name :
Address : GANGOH SAHARANPUR	Address :
GSTIN : 09AAATN4308C1ZX	GSTIN :
State : State Code	State : State Code

Sr. No.	Goods/Service	HSN/ SAC Code	UOM	QTY	Rate	Amount Rs.	P.
01	EPSON PRINTER L-3115 SRNo - XGHN109051	84433100		01		9000 =	00
	Total						

8690
22/4/21 900 AM
S/014

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 14256
Date 22-4-2021
Received By

Total Invoice Amount in Words			
Ten thousand six hundred twenty only	Total Amount Before Tax	9000 =	00
	Add : CGST 9%	810 =	00
	Add : SGST 9%	810 =	00
	Add : IGST	—	
	Tax Amount : GST	1620 =	00
	Total Amount After Tax	10620 =	00
	GST Payable on Reverse Charge		

Bank Details
Bank Name : INDIAN OVERSEAS BANK
Branch : CHAKROTA ROAD
Account Number : 106333000000043
IFSC Code : IOBA0001063

PAN No. AJSPG2895E

TERMS & CONDITIONS
1. Payment made beyond 10 days shall be subject to an interest @ 21% per annum.
2. Payment should be made by cheque / DD in favour of V.R. Enterprises payable at Saharanpur.
3. V.R. Enterprises shall not be liable in any manner whatsoever to indemnify customer for any injury or damage of any kind of direct or indirect howsoever cause.
4. All disputes are subject in Saharanpur jurisdiction only.
5. Warranty will be provided by the parental company only.

For V.R. Enterprises

Authorised Signatory

GSTIN - 09AJSPG2895E1ZR

Tax / Sale Invoice

ORIGINAL-WHITE
DUPLICATE-PINK
OFFICE COPY-YELLOW

V.R. ENTERPRISES

142, Kazmi Complex, Ambala Road, Saharanpur - 247001

8077628457
9927078972

Reverse Charge (Yes / No) :	Transportation Mode :
Invoice No. 13	Vehicle Number :
Invoice Date : 20/04/2021	Date of Supply :
State : Uttar Pradesh State Code 0 9	Place of Supply :
Details of Receiver / Billed to	**Details of Consignee / Shipped to**
Name : SHOBHIT UNIVERSITY	Name :
Address : GANGOH SAHARANPUR	Address :
GSTIN : 09AAATN4308C1ZX	GSTIN :
State : State Code	State : State Code

Sr. No.	Goods/Service	HSN/ SAC Code	UOM	QTY	Rate	Amount Rs.	P.
01	EPSON PRINTER L-3115 SRNo - XGHN109051	84433100		01		9000 =	00
	Total						

8690
22/4/21 900Am
S[illegible]

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 1425G
Date 22-4-2021
Received By [signature]

Total Invoice Amount in Words

Ten thousand six hundred twenty only

Total Amount Before Tax	9000 =	00
Add : CGST 9%	810 =	00
Add : SGST 9%	810 =	00
Add : IGST	—	
Tax Amount : GST	1620 =	00
Total Amount After Tax	10620 =	00
GST Payable on Reverse Charge		

Bank Details
Bank Name : INDIAN OVERSEAS BANK
Branch : CHAKROTA ROAD
Account Number : 106333000000043
IFSC Code : IOBA0001063

PAN No. AJSPG2895E

TERMS & CONDITIONS
1. Payment made beyond 10 days shall be subject to an interest @ 21% per annum.
2. Payment should be made by cheque / DD in favour of V.R. Enterprises payable at Saharanpur.
3. V.R. Enterprises shall not be liable in any manner whatsoever to indemnify customer for any injury or damage of any kind of direct or indirect howsoever cause.
4. All disputes are subject in Saharanpur jurisdiction only.
5. Warranty will be provided by the parental company only.

For V.R. Enterprises
[signature]
Authorised Signatory

GSTIN - 09AJSPG2895E1ZR

Tax / Sale Invoice

ORIGINAL-WHITE
DUPLICATE-PINK
OFFICE COPY-YELLOW

V.R. ENTERPRISES

9927078972
8077628457

243, Kazmi Complex, Ambala Road, Saharanpur - 247001

Reverse Charge (Yes / No) :
Invoice No. : 218
Invoice Date : 22/02/2019
State : Uttar Pradesh State Code 0 9

Transportation Mode :
Vehicle Number :
Date of Supply :
Place of Supply :

Datails of Receiver / Billed to

Name : SHOBHIT UNIVERSITY
Address : GANGOH
SAHARANPUR
GSTIN : 09AAATN4308C1ZX
State : State Code

Details of Consignee / Shipped to

Name :
Address :
GSTIN :
State : State Code

Sr.	Goods/Service	HSN/ SAC Code	UOM	QTY	Rate	Amount Rs.	P.
1	EPSON INKJET PRINTER L-3110 Sr. No. X5DZ123921 X5DZ123917 X5DZ123911 X5DZ108421			04	8220/=	32880=	00
	EPSON inkjet printer M-2140 Sr No- X5JX000614			01		16017=	00
	Total			05		48897=	00

Total Invoice Amount in Words
fifty seven thousand six hundred Ninty Nine only

Total Amount Before Tax		
Add : CGST 9%	4401=	00
Add : SGST 9%	4401=	00
Add : IGST	—	
Tax Amount : GST	8802=	00
Total Amount After Tax	57699=	00
GST Payable on Reverse Charge		

Bank Details
Bank Name : ICICI Bank
Branch : Kazmi Complex, Ambala Road, Saharanpur
Account Number : 192305500382
IFSC Code : ICIC0001923

PAN No. AJSPG2895E

TERMS & CONDITIONS
1. Payment made beyond 10 days shall be subject to an interest @ 21% per annum.
2. Payment should be made by cheque / DD in favour of V.R. Enterprises payable at Saharanpur.
3. V.R. Enterprises shall not be liable in any manner whatsoever to indemnify customer for any injury or damage of any kind of direct or indirect howsoever cause.
4. All disputes are subject in Saharanpur jurisdiction only.
5. Warranty will be provided by the parental company only.

For V.R. Enterprises

Authorised Signatory

Dr 10449

INVOICE

(ORIGINAL FOR RECIPIENT)

MegaHertz Technologies No 10, Pawan Bela Market, Court Road, Saharanpur UP Ph No :9359556000,9152002700 GSTIN/UIN: 09AUUPS7874C1ZQ State Name : Uttar Pradesh, Code : 09 E-Mail : Jasriti@yahoo.com	Invoice No. **RI -1207**	Dated **5-Jan-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Shobhit University** Gangoh State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Printer Canon 2900B (8443)** *NAQA985537*	8443	18 %	**1 Nos**	7,966.10	Nos	**7,966.10**
	CGST						**716.95**
	SGST						**716.95**
	Total			**1 Nos**			**₹ 9,400.00**

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	7,966.10	9%	716.95	9%	716.95	1,433.90
Total	**7,966.10**		**716.95**		**716.95**	**1,433.90**

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

Company's PAN : **AUUPS7874C**

Declaration

Terms & Conditions : 1.No Warranty On Burnt or Physical Damage, Track Cut Items. 2.Warranty By principle Company Policy Only. 3.Cheque Bounce Charges Rs 300 /- Per Cheque and Interest Of 36% P.A Will Be Charged On Delayed Payments. 4.AMC Or Service Contract Not Included, Service Visit And Labour Charges Will Be Charged For Service . 5.Good Once Sold Will Not Be Returned

Company's Bank Details
Bank Name : **Bank A/c HDFC MegaHertz Technologies**
A/c No. : **50200018456452**
Branch & IFS Code : **COURT ROAD & HDFC0000326**

for MegaHertz Technologies

Authorised Signatory

SUBJECT TO SAHARANPUR (U.P) JURISDICTION

This is a Computer Generated Invoice

GSTIN : [illegible]

(Input Tax Credit is available to a taxable person against this copy)

Original Copy

TAX INVOICE

GLOBAL COMPUTER & IT SOLUTIONS

SHOP NO 45 RUKMANI MODI MARKET, FAFRANA ROAD MODINAGAR
PAN : AJCPG6165B
email : manishgarg2006@gmail.com

Invoice No. : GCIS/103/2024-25	Reverse Charge : N
Dated : 04-08-2024	Vehicle No. : UP14 KT 7657
Place of Supply : Uttar Pradesh (09)	P.O NO. :

Billed to :	***Shipped to :***
SHOBHIT UNIVERSITY	SHOBHIT UNIVERSITY
ADARSH INSTITUTIONAL AREA	ADARSH INSTITUTIONAL AREA
BABU VIJENDRA MARG,GANGOH	BABU VIJENDRA MARG,GANGOH
DISTRICT- SAHARANPUR (247341)	DISTRICT- SAHARANPUR (247341)
GSTIN / UIN : 09AAATN4308C1ZX	GSTIN / UIN : 09AAATN4308C1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	D-LINK CAT6a CABLE *(305 MTR ROLL)*	85444999	5.00	Pcs.	7,300.00	9.00 %	3,285.00	9.00 %	3,285.00	43,070.00
2.	PROJECTOR SCREEN *(4*6)*	90106000	4.00	Pcs.	1,700.00	9.00 %	612.00	9.00 %	612.00	8,024.00
3.	PROJECTOR SCREEN *(6*8)*	90106000	5.00	Pcs.	3,200.00	9.00 %	1,440.00	9.00 %	1,440.00	18,880.00
4.	SWITCH *D-LINK 24 PORT DGS-1024D*	8517	4.00	Pcs.	5,500.00	9.00 %	1,980.00	9.00 %	1,980.00	25,960.00 25960
5.	SWITCH *D-LINK 8 PORT DGS-1008A*	8517	5.00	Pcs.	1,700.00	9.00 %	765.00	9.00 %	765.00	10,030.00
6.	PRINTER *KYOCERA 2040DN VYB4582358,VYB4582354*	8443	2.00	Pcs.	32,800.00	9.00 %	5,904.00	9.00 %	5,904.00	77,408.00
7.	RJ-45 CONNECTOR *(PKD)*	85366910	5.00	Pcs.	423.73	9.00 %	190.68	9.00 %	190.68	2,500.00
8.	PRINTER *EPSON L3210 (XAGN571741,XAGN570735) XAGN570689,XAGN570677,XAGN570697*	8443	5.00	Pcs.	8,940.68	9.00 %	4,023.31	9.00 %	4,023.31	52,750.00
9.	COMBO *HP WIRED KM150*	8471	60.00	Pcs.	593.22	9.00 %	3,203.39	9.00 %	3,203.39	42,000.00
	Totals c/o		**95.00**	**Pcs.**						**2,80,622.00**

SHOBHIT UNIVERSITY
Dr. No. 20131
Date 05/08/2024

Bank Details : IDBI BANK LTD. MODINAGAR
0338102000003292 (IBKL0000338)

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for GLOBAL COMPUTER & IT SOLUTIONS
GLOBAL COMPUTER & IT SOLUTIONS Modinagar
Authorised Signatory

Contd. on Page 2

SHOBHIT UNIVERSITY, GANGOH
Material In Gate No. - 1
Gate Entry No. 14166

Note— इन Items मे से कुछ आइटम Return किये गये है उनका उल्लेख DR 20278 मे किया

GSTIN : 09AJCPG6165B1ZI

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TAX INVOICE

GLOBAL COMPUTER & IT SOLUTIONS

SHOP NO 45 RUKMANI MODI MARKET, FAFRANA ROAD MODINAGAR
PAN : AJCPG6165B
email : manishgarg2006@gmail.com

Invoice No. : GCIS/103/2024-25 Dated : 04-08-2024 Place of Supply : Uttar Pradesh (09)	Reverse Charge : N Vehicle No. : UP14 KT 7657 P.O NO. :
Billed to **:** SHOBHIT UNIVERSITY ADARSH INSTITUTIONAL AREA BABU VIJENDRA MARG,GANGOH DISTRICT- SAHARANPUR (247341) GSTIN / UIN : 09AAATN4308C1ZX	***Shipped to :*** SHOBHIT UNIVERSITY ADARSH INSTITUTIONAL AREA BABU VIJENDRA MARG,GANGOH DISTRICT- SAHARANPUR (247341) GSTIN / UIN : 09AAATN4308C1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	b/d		95.00	Pcs.						2,80,622.00
10.	SSD *256GB SATA*	852351	60.00	Pcs.	1,600.00	9.00 %	8,640.00	9.00 %	8,640.00	1,13,280.00
11.	RAM *DESKTOP 8GB DDR-3*	8473	30.00	Pcs.	805.08	9.00 %	2,173.73	9.00 %	2,173.73	28,500.00
12.	RAM *2GB DDR-2*	8473	40.00	Pcs.	322.03	9.00 %	1,159.32	9.00 %	1,159.32	15,200.00
13.	PROJECTOR *PORTRONICS BEEM 460* *SMART LED PROJECTOR*	85286900	9.00	Pcs.	13,515.62	14.00 %	17,029.69	14.00 %	17,029.69	1,55,700.00
14.	SPEAKER *PORTRONICS INTUNE 5*	8471	1.00	Pcs.	889.84	9.00 %	80.08	9.00 %	80.08	1,050.00
15.	POWER CABLE *15 MTR*	853619	9.00	Pcs.	550.00	9.00 %	445.50	9.00 %	445.50	5,841.00
	Grand Total		**244.00**	**Pcs.**					₹	**6,00,193.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8443	18%	1,10,303.38	9,927.31	9,927.31	19,854.62
8471	18%	36,483.06	3,283.47	3,283.47	6,566.94
8473	18%	37,033.90	3,333.05	3,333.05	6,666.10
8517	18%	30,500.00	2,745.00	2,745.00	5,490.00
852351	18%	96,000.00	8,640.00	8,640.00	17,280.00
85286900	28%	1,21,640.62	17,029.69	17,029.69	34,059.38
853619	18%	4,950.00	445.50	445.50	891.00

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 2013
Date 05/08/24
Received By

Bank Details : IDBI BANK LTD. MODINAGAR
0338102000003292 (IBKL0000338)

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for GLOBAL COMPUTER & IT SOLUTIONS

GLOBAL COMPUTER & IT SOLUTIONS
Modinagar

Authorised Signatory

SHOBHIT UNIVERSITY GANGOH
Material In
Gate Entry no. 14466 10:25 am
Date 05/08/24

TIN : 06ADMPT1665K1Z0

BAMS

Original Copy

TAX INVOICE

Shiv Shakti Computer & Communication

Sco 1,2,3 First Floor Opp. Zamindara, Petrol Pump Near Gaba Hospital
Yamunanagar (Haryana) 135001
email : munishtomar007@gmail.com

Invoice No. : 145/2023-24	GR/RR No. :
Date of Invoice : 20-12-2023	Transport : by Car
Place of Supply : Uttar Pradesh (09)	Vehicle No. :
Reverse Charge : N	Station :

Billed to :	***Shipped to :***
M/s Shobhit University (ksvasmc)	M/s Shobhit University (ksvasmc)
Dulhera Marg Roorkee Road Meerut	Dulhera Marg Roorkee Road Meerut
Uttar Pradesh	Uttar Pradesh
GSTIN / UIN : 09AAATN4308C1ZX	GSTIN / UIN : 09AAATN4308C1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	8525 DH-NVR4232-4KS2	85258020	1.00	Pcs.	14,000.00	14,000.00
2.	Dahua Camera Ip Hfw 1239 Sip Colour View	85258090	21.00	Pcs	2,950.00	61,950.00
3.	8Port Switch D- Link	8471	3.00	Pcs.	1,050.00	3,150.00
4.	D-link Switch 5port	85176290	1.00	Pcs.	700.00	700.00
5.	Power Supply 8 Chhanel	8504	4.00	Pcs.	1,200.00	4,800.00
6.	RACK 2U	85381010	4.00	Pcs.	900.00	3,600.00
7.	Cat6 Networking Cable 305 Mtr	8517	3.00	Roll	7,700.00	23,100.00
8.	Cat 6 Dlink 100mtr,	8544	1.00	Pcs.	2,800.00	2,800.00
9.	Rj 45 Connector Dlink	8536	70.00	Pcs.	10.00	700.00
10.	PVC BOX		20.00	Pcs.	50.00	1,000.00
11.	WD HHD 4TB AV-Purple	8473	1.00	Pcs.	7,800.00	7,800.00
12.	Service Charges Installtion of Camera		23.00	Pcs.	500.00	11,500.00
						1,35,100.00
	Add : IGST			@	*18.00 %*	24,318.00
		Grand Total	**152.00**	**Units**		**1,59,418.00**

Forwarded to Hon.
V.C. Sir for kind approval.
27/12/23
REGISTRAR
Shobhit University, Gangoh

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	1,35,100.00	24,318.00	24,318.00

DR No 1443

Rupees One Lakh Fifty Nine Thousand Four Hundred Eighteen Only

Declaration

BANK DETAILS -BANK OF BARODA
IFSC CODE-BARBOJAGADH
A/C NO- 29060400000460
BRANCH-JAGADHRI BRANCH

27.12.2023
Vice Chancellor
Shobhit University, Gangoh
Distt. Saharanpur, 247341 (U.P.)

PRINCIPAL

27/11/2023

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jagadhri' Jurisdiction only.
4 All warranty as subjects to Manufacture Company policy

Receiver's Signature :

for Shiv Shakti Computer & Communication

Authorised Signatory

GSTIN : 09AACCO1160C1ZX *Original Copy*

TAX INVOICE

OWA INFOTECH PVT LTD

SHREE RAM PLAZA, KUTI CHOPLA,, SHASTRI NAGAR MEERUT
PAN :
Tel. : 9719479990 email : avneeshmrt@gmail.com

Invoice No.	:	OWA/4257/23-24	Vehicle No.	:	
Dated	:	19-03-2024	Station	:	Dulhera Marg, Roorkee Road
Place of Supply	:	Uttar Pradesh (09)	E-Way Bill No.	:	
Reverse Charge	:	N	PDC	:	
Transport	:	THELA RICKSHAW			

Billed to :	Shipped to :
SHOBHIT UNIVERSITY (SHOBHIT INSTITUT)	SHOBHIT UNIVERSITY (SHOBHIT INSTITUT)
., ., ., ., Dulhera Marg, Roorkee Road	., ., ., ., Dulhera Marg, Roorkee Road
Uttar Pradesh, 250010	Uttar Pradesh, 250010

Party PAN	:	AAATN4308C	Party PAN	:	AAATN4308C
Party E-Mail ID	:		Party E-Mail ID	:	
Party Mobile No	:		Party Mobile No	:	
State	:	Uttar Pradesh (09)	State	:	Uttar Pradesh (09)
GSTIN / UIN	:	09AAATN4308C1ZX	GSTIN / UIN	:	09AAATN4308C1ZX

IRN : **Ack.No.** : **Ack. Date** :

CONGO

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	Amount( )
1.	DAHUA NVR 4232-4KS2- 32CH	85219090	1.00	Pcs	11,500.00	11,500.00	11,500.00
2.	Bullet 2mp Ip Color Dahua dh-ipc-hfw1239	85258090	32.00	Pcs	2,600.00	2,600.00	83,200.00
3.	CAT 6 UTP 4 PAIR HONEYWELL 305MTR	85444999	5.00	Pcs	7,000.00	7,000.00	35,000.00
4.	8 Port 10/100mbps Ethernet Swich S-ns8p	85176290	6.00	Pcs	950.00	950.00	5,700.00
5.	4TB CONSISTENT	84717020	1.00	Pcs	7,800.00	7,800.00	7,800.00
6.	ERD POWER SUPPLY 12V DC PS-22 (8CHANNEL)	85044021	7.00	Pcs	850.00	850.00	5,950.00
7.	PVC 2 U RACK MINI	847130	6.00	Pcs	550.00	550.00	3,300.00
8.	DVR RACK 4U :(SC-S-DVRACK-4U)	847330	1.00	Pcs	1,200.00	1,200.00	1,200.00
	Totals c/o		**59.00**	**Pcs**			**1,53,650.00**

Declaration

GOODS TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION
GAURANTEE/WARRANTY/SERVICE WILL BE PROVIDED BY COMPANY SERVICE CENTER NOT BY US

Bank Details : BANDHAN BANK A/C-10210002346246 IFSC-BDBL0001992 DEHLI ROAD MEERUT

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to MEERUT Jurisdiction only.

E-Invoice QR Code

No Image

Receiver's Signature :

For OWA INFOTECH PVT LTD

P.

Authorised Signatory

Contd. on Page 2

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 19549
Date 22-3-2024
Received By ....

GSTIN : 09AJCPG6165B1ZI

Original Copy

(Input Tax Credit is available to a taxable person against this copy)

TAX INVOICE

GLOBAL COMPUTER & IT SOLUTIONS

SHOP NO 45 RUKMANI MODI MARKET, FAFRANA ROAD MODINAGAR

PAN : AJCPG6165B

email : manishgarg2006@gmail.com

Invoice No. : GCIS/146/2024-25
Dated : 11-09-2024
Place of Supply : Uttar Pradesh (09)

Reverse Charge : N
Vehicle No. : UP14 DA 0619
P.O NO. :

Billed to :
SHOBHIT UNIVERSITY
ADARSH INSTITUTIONAL AREA
BABU VIJENDRA MARG,GANGOH
DISTRICT- SAHARANPUR (247341)

GSTIN / UIN : 09AAATN4308C1ZX

Shipped to :
SHOBHIT UNIVERSITY
ADARSH INSTITUTIONAL AREA
BABU VIJENDRA MARG,GANGOH
DISTRICT- SAHARANPUR (247341)

GSTIN / UIN : 09AAATN4308C1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PA WALL SPEAKER *PS-500TM*	85182100	14.00	Pcs.	4,067.80	9.00 %	5,125.42	9.00 %	5,125.42	67,200.00
2.	PA AMPLIFIER DPA-570M *AHUJA*	85437022	7.00	Pcs.	7,245.76	9.00 %	4,564.83	9.00 %	4,564.83	59,850.00
3.	PA MICROPHONE WXM-525HL-AHUJA *Combo*	85181000	7.00	Pcs.	4,533.90	9.00 %	2,856.36	9.00 %	2,856.36	37,450.00
4.	FRIEGHT CHARGES	996511	--	--	--	9.00 %	225.00	9.00 %	225.00	2,950.00
	Grand Total		28.00	Units					₹	1,67,450.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85181000	18%	31,737.28	2,856.36	2,856.36	5,712.72
85182100	18%	56,949.16	5,125.42	5,125.42	10,250.84
85437022	18%	50,720.34	4,564.83	4,564.83	9,129.66
996511	18%	2,500.00	225.00	225.00	450.00
Total		**1,41,906.78**	**12,771.61**	**12,771.61**	**25,543.22**

SHOBHIT UNIVERSITY, GANGOH
Material In
Gate No. - 1
Gate Entry No. 14377
Date 17.09.24 Time 12.15 pm
Sign. Dept. 5744

Rupees One Lakh Sixty Seven Thousand Four Hundred Fifty Only

Bank Details : IDBI BANK LTD. MODINAGAR
0338102000003292 (IBKL0000338)

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for GLOBAL COMPUTER & IT SOLUTIONS

GLOBAL COMPUTER & IT SOLUTIONS MODINAGAR

Authorised Signatory

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 20323

TAX INVOICE

ROYAL TRADERS
PAWAN BELA MARKET,
AHMED BAGH COLONY,
SAHARANPUR (U.P) - 247001 CODE-09
PH. NO. 8006409679 (NAVEEN KUMAR)
GSTIN-09AAQFR2637E1ZY
E-mail : royaltraders.sre@gmail.com

Buyer
NATIONAL INSTITUTE OF COMPUTER EDUCATION
GANGOH,
SAHARANPUR ,STATE CODE : 09
GSTIN : 09AAATN4308C1ZX

Invoice No. **RtT/2526/82**	Dated **28-Apr-2025**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref. **TI**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CABLE (HSN-8544) *D LINK CAT 6 305MTR*	**2 PCS**	6,822.03	PCS		**13,644.06**
TP LINK AX1500GIGABIT WIFI 6 ROUTER AX12(HSN8517629	**10 PCS**	2,245.76	PCS		**22,457.60**
					36,101.66
OUTPUT SGST 9%		9	%		**3,249.15**
OUTPUT CGST 9%		9	%		**3,249.15**
ROUND OFF					**0.04**
Total	**12 PCS**				**42,600.00**

Amount Chargeable (in words)
Rs. Forty Two Thousand Six Hundred Only

E. & O. E.

T UNIVERSITY, GANGOH
Gate No. - 1
15766
Date 020525 Time 905AM
Sign Jm Dept S1014

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 21856
Date 02-5-2025
Received By

Company's VAT TIN : **GSTIN : 09AAQFR2637E1ZY**
Buyer's VAT TIN/Sales Tax No. : **GSTIN : 09AAATN4308C1ZX**

Declaration
1-Goods once sold will not be taken back. 2-All subjects to Saharanpur Jurisdiction only. 3- All the Goods carry manufacturers warranty. 4-Warranty void if goods physically damaged/ track cut/ burn. 5- Interset 24% applicable beyond payment term. A/C :5648938546
CENTRAL BANK OF INDIA, COURT ROAD, SAHARANPUR,IFSC : CBIN0281443

For ROYAL TRADERS
Partner

for ROYAL TRADERS

Authorised Signatory

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TAX INVOICE

Original - Buyer's Copy

ROYAL TRADERS
PAWAN BELA MARKET,
AHMED BAGH COLONY,
SAHARANPUR (U.P) - 247001 CODE-09
PH. NO. 8006409679 (NAVEEN KUMAR)
GSTIN-09AAQFR2637E1ZY
E-mail : royaltraders.sre@gmail.com

Buyer

NATIONAL INSTITUTE OF COMPUTER EDUCATION
GANGOH,
SAHARANPUR ,STATE CODE : 09
GSTIN : 09AAATN4308C1ZX

Invoice No. **RT2023-24/1072**	Dated **3-Aug-2023**
Delivery Note	Mode/Terms of Payment **CREDIT**
Supplier's Ref **TI**	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc %	Amount
ROUTER DLINK W/L DIR -841(HSN-8517)	**10 PCS**	1,652.54	PCS		**16,525.40**
ACCESS POINT(HSN-8517)	**2 PCS**	4,800.00	PCS		**9,600.00**
ACCESS POINT(HSN-851762)	**1 PCS**	14,400.00	PCS		**14,400.00**
					40,525.40
OUTPUT SGST 9%		9	%		**3,647.29**
OUTPUT CGST 9%		9	%		**3,647.29**
ROUND OFF					**0.02**
Total	**13 PCS**				**47,820.00**

SHOBHIT UNIVERSITY, GANGOH
Material In Gate No.
Gate Entry No. 12748
Date 29.8.23 Time 9.07
Sign SW14

Amount Chargeable (in words)

E. & O. E.

Rs. Forty Seven Thousand Eight Hundred Twenty Only

SHOBHIT UNIVERSITY
Gangoh Saharanpur
Dr. No. 18532
Date 29-8-2023
Received By PK

Company's VAT TIN : **GSTIN : 09AAQFR2637E1ZY**
Buyer's VAT TIN/Sales Tax No. : **GSTIN : 09AAATN4308C1ZX**

Declaration
1-Goods once sold will not be taken back. 2-All subjects to Saharanpur Jurisdiction only. 3- All the Goods carry manufacturers warranty. 4-Warranty void if goods physically damaged/ track cut/ burn 5- Interset 24% applicable beyond payment term. A/C :3509742105 CENTRAL BANK OF INDIA , COURT AREA, SAHARANPUR, IFSC CODE : CBIN0281443

For ROYAL TRADERS
Partner

for ROYAL TRADERS

Authorised Signatory

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TAX INVOICE

Original --Buyer's Copy

ROYAL TRADERS PAWAN BELA MARKET, AHMED BAGH COLONY, SAHARANPUR (U.P) - 247001 CODE-09 PH. NO. 8006409679 (NAVEEN KUMAR) GSTIN-09AAQFR2637E1ZY E-mail : royaltraders.sre@gmail.com	Invoice No. **RT2023-24/1404**	Dated **1-Dec-2023**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Supplier's Ref. **TI**	Other Reference(s)
Buyer **NATIONAL INSTITUTE OF COMPUTER EDUCATION** GANGOH, SAHARANPUR ,STATE CODE : 09 GSTIN : 09AAATN4308C1ZX	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ACCESS POINT(HSN-8517) *TP LINK EAP 225* Wi-Fi हेतु उपकरण	**2 PCS**	4,800.00	PCS		**9,600.00**
OUTPUT SGST 9%		9	%		**864.00**
OUTPUT CGST 9%		9	%		**864.00**
SHOBHIT UNIVERSITY, GANGOH Material In Gate No. - 1 Gate Entry No. 13230 Date 22-12-23 Time 9.08 AM Sign. Depit S/U/4					
Total	**2 PCS**				**11,328.00**

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

s. Eleven Thousand Three Hundred Twenty Eight Only

SHOBHIT UNIVERSITY
Dr. No. 19078
Date 22-12-2023
Received By

Company's VAT TIN : **GSTIN : 09AAQFR2637E1ZY**
Buyer's VAT TIN/Sales Tax No. : **GSTIN : 09AAATN4308C1ZX**

Declaration
1-Goods once sold will not be taken back. 2-All subjects to Saharanpur Jurisdiction only. 3- All the Goods carry manufacturers warranty. 4-Warranty void if goods physically damaged/ track cut/ burn. 5- Interset 24% applicable beyond payment term. A/C :3509742105 CENTRAL BANK OF INDIA , COURT AREA, SAHARANPUR, IFSC CODE : CBIN0281443

for ROYAL TRADERS

For ROYAL TRADERS Partner

Authorised Signatory

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TAX INVOICE

Original - Buyer's Copy

ROYAL TRADERS PAWAN BELA MARKET, AHMED BAGH COLONY, SAHARANPUR (U.P) - 247001 CODE-09 PH. NO. 8006409679 (NAVEEN KUMAR) GSTIN-09AAQFR2637E1ZY E-mail : royaltraders.sre@gmail.com	Invoice No. **RT2022-23/244**	Dated **1-May-2022**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Supplier's Ref. **TI**	Other Reference(s)
Buyer **NATIONAL INSTITUTE OF COMPUTER EDUCATION** ~~GANGOH~~, SAHARANPUR ,STATE CODE : 09 GSTIN : 09AAATN4308C1ZX	Buyer's Order No.	Dated
	~~Despatch Document No.~~	~~Dated~~
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
D LINK ROUTER DIR 819(HSN-8517) राउटर	**4 PCS**	1,186.44	PCS		**4,745.76**
WIFI DONGLE OEM 300M GP (HSN-8517) वाईफाई डोंगल	**5 PCS**	127.12	PCS		**635.60**
					5,381.36
OUTPUT SGST 9%		9	%		**484.32**
~~***OUTPUT CGST 9%***~~		~~9~~	~~%~~		~~**484.32**~~
Total	**9 PCS**				**6,350.00**

SHUBHIT UNIVERSITY, GANGOH
Material In Gate No. - 1
Gate Entry No. 10335
Date 10-05-22 Time 9.00 AM
Sign. .... Deptt. ......

Amount Chargeable (in words)

D.R 16186

E. & O. E.

Rs. Six Thousand Three Hundred Fifty Only

Company's VAT TIN : **GSTIN : 09AAQFR2637E1ZY**

Buyer's VAT TIN/Sales Tax No. : **GSTIN : 09AAATN4308C1ZX**

Declaration

~~1-Goods once sold will not be taken back. 2-All subjects~~ to Saharanpur Jurisdiction only. 3- All the Goods carry manufacturers warranty. 4-Warranty void if goods physically damaged/ track cut/ burn. 5- Interset 24% applicable beyond payment term. A/C :3509742105 CENTRAL BANK OF INDIA , COURT AREA, SAHARANPUR, IFSC CODE : CBIN0281443

For ROYAL TRADERS Partner

for ROYAL TRADERS

Authorised Signatory

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