

GSTIN : 06ADMPT1665K1Z0

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. : 143/2023-24
 Date of Invoice : 20-12-2023
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

GR/RR No. :
 Transport : by Car
 Vehicle No. :
 Station :

Billed to :

M/s Shobhit University (ksvasmc)
 Dulhera Marg Roorkee Road Meerut
 Uttar Pradesh

Shipped to :

M/s Shobhit University (ksvasmc)
 Dulhera Marg Roorkee Road Meerut
 Uttar Pradesh

GSTIN / UIN : 09AAATN4308C1ZX

GSTIN / UIN : 09AAATN4308C1ZX

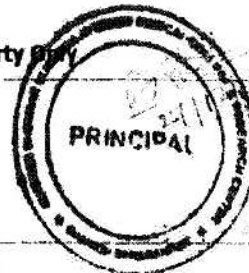
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	EPABX CLI-21 For 40ZX 40 Port Intercom Machine	85381010	1.00	Pcs	18,000.00	18,000.00
2.	Tele phone Wire 2 Pair Finalex	8544	7.00	Roll	1,100.00	7,700.00
3.	Telephone Set M71 Display		1.00	Pcs	1,650.00	1,650.00
4.	Telephoneset Beetal	8517	10.00	Pcs.	600.00	6,000.00
5.	Rojet Box		11.00	Pcs	30.00	330.00
6.	Installation Charges					3,300.00
For wanted to Hon. V.C. for approval [Signature] Shobhit University, Gangohri						36,980.00
B.R. NOLLA [Signature] @ 18.00 %						6,656.40
Grand Total 30.00 Units						₹ 43,636.40

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	36,980.00	6,656.40	6,656.40

Rupees Forty Three Thousand Six Hundred Thirty Six and Paise Forty Four

Declaration

BANK DETAILS - BANK OF BARODA
 IFSC CODE-BARODJAGADH
 A/C NO- 2307140000150
 BRANCH-JAGADHRI BRANCH



Terms & Conditions

E & O.E. M/s Shobhit University, Gangohri
 20/12/23

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 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

Authorized Signatory

23/12/23

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

No. : OWA/4257/23-24	Vehicle No. :
Date of Supply : 19-03-2024	Station : Dulhera Marg, Roorkee Road
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. :
Invoice Charge : N	PDC :
Transport : THELA RICKSHAW	
Bill to : SHOBHIT UNIVERSITY (SHOBHIT INSTITUT) Dulhera Marg, Roorkee Road Uttar Pradesh, 250010	Shipped to : SHOBHIT UNIVERSITY (SHOBHIT INSTITUT) Dulhera Marg, Roorkee Road 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

TRN :

Ack.No. :

Ack. Date :

CONGO

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	Amount()
85219090	18%	11,500.00	1,035.00	1,035.00	2,070.00		
85258090	18%	83,200.00	7,488.00	7,488.00	14,976.00		
85366990	18%	1,280.00	115.20	115.20	230.40		
85444999	18%	35,000.00	3,150.00	3,150.00	6,300.00		
998739	18%	9,600.00	864.00	864.00	1,728.00		
Total		1,66,680.00	15,001.20	15,001.20	30,002.40		

Rupees One Lakh Ninety Six Thousand Six Hundred Eighty Two Only
Party - 1,96,682.00

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

NOTE

- Goods once sold will not be taken back
- Interest @ 18% p.a. will be charged on late payment
- Payment made with in the stipulated time.
- Subject to MEERUT Jurisdiction only.

E-Invoice QR Code

No
Image

Receiver's Signature :

For OWA INFOTECH PVT LTD
P.
Authorized 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
 Date of Supply : 19-03-2024
 Invoice Charge : N
 Transport : THELA RICKSHAW

Vehicle No. :
 Station : Dulhera Marg, Roorkee Road
 E-Way Bill No. :
 PDC :

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

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

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

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

IRN

Ack.No. :

Ack. Date :

CONGO

S.N. Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	Amount()
Forwarded to Hon. V.C. Sir for kind approval.		b/d	124.00 Pcs		9.00 %	1,81,681.20
			Add : SGST			15,001.20
			Less : Rounded Off (-)			0.40
REGISTRAR 22/3/24 Shobhit University, Gangoh			Grand Total 124.00 Pcs			1,96,682.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847130	18%	3,300.00	297.00	297.00	594.00
84717020	18%	7,800.00	702.00	702.00	1,404.00
847330	18%	1,200.00	108.00	108.00	216.00
85044021	18%	5,950.00	535.50	535.50	1,071.00
85176290	18%	7,850.00	706.50	706.50	1,413.00

Ael Cameras is working Properly

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

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged on payment.
- Payment to be made with in the stipulated time.
- Subject to MEERUT Jurisdiction only.

E-Invoice QR Code

No Image

Receiver's Signature

Cost Inland duty
 1 & 30,000 IS SGST + CGST
 Amount is 30,000
 Add to 30,000

For OWA INFOTECH PVT LTD

P.
 Authorised Signatory

Contd. on Page 4

GANGOH

Calc. No. - 1

SHOBHIT UNIVERSITY

Dr. No. 19549
 Date 22-3-2024

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

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. :
Date : 19-03-2024	Station : Duihera Marg, Roorkee Road
Place of Supply : Uttar Pradesh (09)	E-Way Bill No. :
Reverse Charge : N	PDC :
Transport : THELA RICKSHAW	

Billed to :
 SHOBHIT UNIVERSITY (SHOBHIT INSTITUT)
 Duihera Marg, Roorkee Road
 Uttar Pradesh, 250010

Shipped to :
 SHOBHIT UNIVERSITY (SHOBHIT INSTITUT)
 Duihera Marg, Roorkee Road
 Uttar Pradesh, 250010

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

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

IRN :

Ack.No. :

Ack. Date :

CONGO

S.A. Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	Amount()
9. D-LINK RJ-45 CONNECTOR	b/d	59.00	Pcs			1,53,650.00
10. 5 Port 10/100Mbps Ethernet Switch S-rs8p	85366990	32.00	Pcs	40.00	40.00	1,280.00
GIGA	85176290	1.00	Pcs	2,150.00	2,150.00	2,150.00
11. INSTALLATION CHARGES	998739	32.00	Pcs	300.00	300.00	9,600.00
Add : CGST @ 9.00 %						1,46,680.00
Totals c/o 124.00 Pcs						1,81,681.20

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

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Image**

Receiver's Signature :

For OWA INFOTECH PVT LTD

P.
 Authorised Signatory

Contd. on Page 3

SHOBHIT UNIVERSITY
 Gurukul, Sahasrhar

Dr. No. 19549
 Date 22-3-2024
 Received By *Pm*

TAX INVOICE

ROYAL JHANGRA

15/01/2017 10:00:00

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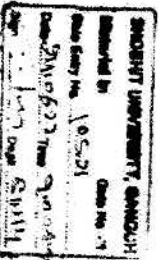
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Amount Chargable (in words)
Rs. Five Thousand Five Hundred Only

1 PCS

5,500.00

CP PLUS 16CH 1601E1-SH8N-662180801

1 PCS

4,661.02

OUTPUT 500T 9%
OUTPUT CGST 9%

9 %
9 %

419.48
419.48

Company's VAT IN : GSTIN : 08AAAFR2837E1ZY
Depositor's VAT IN : GSTIN : 08AAATN4308C1ZX
1. Goods once sold will not be taken back. 2. All subjects to
Subsequent Jurisdiction only. 3. All the Goods carry
physically damaged items will be 5. Interest 24%
applicable beyond payment term. 4. 30/07/2015
CENTRAL BANK OF INDIA, COIMBATORE
SABARWARI, PSC CODE: 686001/443

This is a Computer Generated Invoice

For JUTTA TRADERS
Signature

HR NIKVISION SECURITY SYSTEMS

Garhi Abdulla Khan Sharni Up
Phone no: 9760722834, 8445000768
Email: bahaon23456@gmail.com

Tax Invoice

BIR To:
SHOBHIT UNIVERSITY GANGOH

Invoice No.: 12
Date: 24-05-2022

Sl. No.	Description	HSN/SAC	Quantity	Price/unit	Amount
1	Bch. Nvr cp model no. CP-JNR-108F1		1	₹ 5,500.00	₹ 5,500.00
2	4mp lp camera CP MODEL NO. CP-JNC-T441P1.3-D-0360-		8	₹ 3,600.00	₹ 28,800.00
3	Cat 6 D link 305 mtr		1	₹ 8,000.00	₹ 8,000.00
4	Bch. Supply		2	₹ 850.00	₹ 1,700.00
5	8 port Lan switch D link		2	₹ 950.00	₹ 1,900.00
6	2u rack		1	₹ 850.00	₹ 850.00
7	2tb hard disk wd warranty 2 year		1	₹ 4,500.00	₹ 4,500.00
8	Installation		8	₹ 350.00	₹ 2,800.00
9	Pvc box		1	₹ 440.00	₹ 440.00
10	Connector		8	₹ 20.00	₹ 160.00
Total					₹ 54,650.00

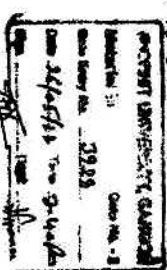
Forwarded to Hon.
V.C. Sir for kind approval
REGISTRAR
Shobhit University, Gangoh
27.5.22

INVOICE AMOUNT IN WORDS
Fifty Four Thousand Six Hundred and Fifty Rupees only

Sub Total ₹ 54,650.00
Total ₹ 54,650.00
Received ₹ 0.00
Balance ₹ 54,650.00

TERMS AND CONDITIONS
Thank you for doing business with us.
Vineet Anand Arora
Mob: 9659212200, 2986
FSC - PUNB0165910

For, HR NIKVISION SECURITY SYSTEMS



Authorized Signatory
Vice Chancellor
Shobhit University, Gangoh
Dist. Saharanpur 247341 (U.P.)

All items working properly.
(Bansundari Singh)



www.vyasaapp.in

Authorized Signatory

[Signature]

For, Adhya Technology

14/2/2024
for Modern house
AMR

19384
14-2-2024
ad by
UNIVERSITY

Thank you for doing business with us.

TERMS AND CONDITIONS

To: Thousand Five Hundred Rupees only

INVOICE AMOUNT IN WORDS

Sub Total
Date
Time
Gan No. - 2
SHUBH MIT UNIVERSITY, GANGOH

Total	₹ 10,500.00
Received	₹ 0.00
Balance	₹ 10,500.00

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Unit		13	₹ 250.00	₹ 3,250.00
2	Bnc		26	₹ 25.00	₹ 650.00
3	Dc		16	₹ 20.00	₹ 320.00
4	Video balloon		6	₹ 80.00	₹ 480.00
5	4 u tack		1	₹ 1,200.00	₹ 1,200.00
6	Bullet camera		1	₹ 1,250.00	₹ 1,250.00
7	Gktl 6 mm 10 mm		4	₹ 30.00	₹ 120.00
8	Tape		2	₹ 20.00	₹ 40.00
9	Unit new		5	₹ 300.00	₹ 1,500.00
10	Rg 45 character		4	₹ 10.00	₹ 40.00
11	Wire		5	₹ 30.00	₹ 150.00
12	B ch supply		2	₹ 750.00	₹ 1,500.00
	Total		85		₹ 10,500.00

Invoice No.: 9
Date: 12-02-2024

Bill To:
Shubh Mit University Gangoh

Tax Invoice

Adhya Technology
nanota chowk
Phone no.: 9761432430
Email: shubhambar7000@gmail.com

1566 - CN88061922
Camera supply Gangoh