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

GSTIN / UIN : 09AAATN4308C1ZX

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

GSTIN / UIN : 09AAATN4308C1ZX

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	EPABX CLI-21 For 40ZX *40 Port Intercome Machine*	85381010	1.00	Pcs	18,000.00	18,000.00
2.	Tele phone Wire 2 Pair *Finolex*	8544	7.00	Roll	1,100.00	7,700.00
3.	Telephne 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
						36,980.00
			@		18.00 %	6,656.40
	Grand Total		**30.00**	**Units**	₹	**43,636.40**

Forwarded to Hon. V.C. for kind approval.

Registrar
Shobhit University, Gangoh
27/12/23

D.R Nollkhi
23/12/23
Satish Kumar

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 Paisa Forty Only

Declaration
BANK DETAILS -BANK OF BARODA
IFSC CODE-BARBOJAGADH
A/C NO- [illegible]
BRANCH-JAGADHRI BRANCH

PRINCIPAL

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

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

5473
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.	:
	: 19-03-2024	Station	: Dulhera Marg, Roorkee Road
of Supply	: Uttar Pradesh (09)	E-Way Bill No.	:
se Charge	: N	PDC	:
sport	: THELA RICKSHAW		

Billed to :	*Shipped to :*
BHIT UNIVERSITY (SHOBHIT INSTITUT)	SHOBHIT UNIVERSITY (SHOBHIT INSTITUT)
, Dulhera Marg, Roorkee Road	., ., ., ., Dulhera Marg, Roorkee Road
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( )

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

E.& O.E.

oods once sold will not be taken

terest @ 18% p.a. will be charged
the payment
made with in the stipulated time.
ect to MEERUT Jurisdiction only.

E-Invoice QR Code

No
Image

Receiver's Signature :

For OWA INFOTECH PVT LTD

P.

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 :
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

IRN Ack.No. : Ack. Date :

CONGO

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Price	Amount( )
	b/d		124.00	Pcs			1,81,681.20
	Add : SGST					@ 9.00 %	15,001.20
	Less : Rounded Off (-)						0.40
	Grand Total		124.00	Pcs			1,96,682.00

Forwarded to Hon.
V.C. Sir for kind approval.
22/3/24
REGISTRAR
Shobhit University, Gangoh

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

All Cameras is working Properly.
P. S.
22/3/24
Pushpendra Si

Declaration

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

Cost Inclusive duct cables & switch up
₹ 30,000 is SGST & CGST ...
Approved 22/3/24 Fwd to Reg.

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 4

SHOBHIT UNIVERSITY, GANGOH
12471 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.	:
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( )
	b/d		59.00	Pcs			1,53,650.00
9.	D-LINK RJ-45 CONNECTOR	85366990	32.00	Pcs	40.00	40.00	1,280.00
10.	8 Port 10/100mbps Ethernet Swich S-ns8p *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
							1,66,680.00
	Add : CGST				@	9.00 %	15,001.20
	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

No Image

Receiver's Signature :

For OWA INFOTECH PVT LTD

P.

Authorised Signatory

Contd. on Page 3

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
Dr. No. 19549
Date 29-3-2024
Received By

OWA INFOTECH PVT LTD

No
Image

Original - Buyer's Copy

TAX INVOICE

ROYAL TRADERS PAWAN DELA MARKET AHMED BAGH COLONY, SAHARANPUR (U.P.) 247001 CODE 09 PH. NO. [illegible] (NAVEEN KUMAR) GSTIN 09AAQFR2837E1ZY E-mail : [illegible]@gmail.com	Invoice No. RT/2022-23/416 Delivery Note Supplier's Ref. 11	Dated 1-Jun-2022 Mode/Terms of Payment CREDIT Other Reference(s)
Buyer **NATIONAL INSTITUTE OF COMPUTER EDUCATION** GANGOH, SAHARANPUR, STATE CODE : 09 GSTIN : 09AAATN4308C1ZX	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Dated Destination

Description of Goods	Quantity	Rate	per	Tax %	Amount
CP PLUS 16CH 1601E1-S(HSN-85219090) *211201233701 2664*	1 PCS	4,661.02	PCS		4,661.02
OUTPUT SGST 9%				9 %	419.49
OUTPUT CGST 9%				9 %	419.49
Total	**1 PCS**				**5,500.00**

SHOBHIT UNIVERSITY, GANGOH
Material In Gate No. 1
Gate Entry No. 10521
Date 21.06.22 Time [illegible]
Sign [illegible] Dept. [illegible]

Amount Chargeable (in words)

Rs. Five Thousand Five Hundred Only

Company's VAT TIN : **GSTIN : 09AAQFR2837E1ZY**
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

Authorised Signatory

This is a Computer Generated Invoice

HR NIKVISION SECURTY SYSTEMS

Garhi Abdulla Khan Shamli Up
Phone no.: 9760722934,8445000768
Email: baliarora23456@gmail.com

Tax Invoice

Bill To:
SHOBHIT UNIVERSITY GANGOH

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

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	8ch. Nvr cp model no. CP-UNR-108F1		1	₹ 5,500.00	₹ 5,500.00
2	4mp ip camera CP MODEL NO. CP-UNC-TA41PL3-D-0360-		8	₹ 3,600.00	₹ 28,800.00
3	Cat 6 D link 305 mtr		1	₹ 8,000.00	₹ 8,000.00
4	8ch. Supply		2	₹ 850.00	₹ 1,700.00
5	8 port Lan swich 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	Instolison		8	₹ 350.00	₹ 2,800.00
9	Pvc box		1	₹ 440.00	₹ 440.00
10	Conecter		8	₹ 20.00	₹ 160.00
	Total		33		₹ 54,650.00

Forwarded to Hon.
V.C. Sir for kind approval
REGISTRAR
Shobhit University, Gangoh
27.5.2022

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

Sub Total	₹ 54,650.00
Total	[illegible]
Received	₹ 0.00
Balance	₹ 54,650.00

TERMS AND CONDITIONS
Thank you for doing business with us.

Name :- Awami Arora
A/c No: 16592122002986
IFSC - PUNB0165910

For, HR NIKVISION SECURTY SYSTEMS

[redacted]

Authorized Signatory

SHOBHIT UNIVERSITY, GANGOH
Material In Gate No. - 1
Gate Entry No. 3929
Date 26/05/22

27-5-2022
Vice Chancellor
Shobhit University, Gangoh
Distt. Saharanpur 247341 (U.P.)

All Items working Properly.
Sd
(Pushpendra Singh)
27/5/22

Aadhya Technology
nanota chowk
Phone no.: 9761432430
Email: shubhamberi7000@gmail.com

IFSC - CNRB0019... Canara Bank, Gangoh

Tax Invoice

Bill To:
Shobhit University gangoh

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

#	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	Gitti 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 canacter		4	₹ 10.00	₹ 40.00
11	Wire		5	₹ 30.00	₹ 150.00
12	8 ch suply		2	₹ 750.00	₹ 1,500.00
	Total		85		₹ 10,500.00

SHOBHIT UNIVERSITY, GANGOH
Material In Gate No. - 2
Entry No. 5721
Date 14/2/24 Time 9:50
Dept.

INVOICE AMOUNT IN WORDS
Ten Thousand Five Hundred Rupees only

TERMS AND CONDITIONS
Thank you for doing business with us.

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

SHOBHIT UNIVERSITY
Gangoh, Saharanpur
19384
14-2-2024
Received By

14/2/2024
Dr. Madan Kaushik
ANITS

For, Aadhya Technology

Authorized Signatory

Vyapar