



SITYOG INSTITUTE OF TECHNOLOGY

Growth Center, Jasoiya More, Aurangabad (Bihar) – 824102

Approved By AICTE under Govt. of India (Ministry of HRD)

Affiliated to Aryabhatta Knowledge University, Patna/ Bihar Engineering University, Patna

Phone: 9322698410, 9308392310 E-Mail: sityogengg@yahoo.com, Website: www.sityog.edu.in

Computer Lab

SL.NO.	LAB NAME	SYSTEM SPECIFICATION	QUANTITY AVAILABLE	SUPPLIER NAME
1	Lab 1	CPU-Pentium Dual @1.80 Ghz, RAM-4GB, HDD-500GB	55	Assemble
2	Lab 1	CPU-Pentium Dual @3.20 Ghz, RAM-2GB, HDD-500GB	50	HCL
3	Lab 1	CPU-Pentium 4@3.10 GHz, RAM-4GB, HDD-500GB	10	Acer
4	Lab 2	CPU-Pentium Dual @1.80 Ghz, RAM-4GB, HDD-500GB	66	Assemble
5	Lab 2	CPU-Core i3 @3.30 Ghz, RAM-4GB, HDD-500GB	06	Assemble
6	Lab 2	CPU-Pentium 4@3.10 GHz, RAM-4GB, HDD-500GB	03	Acer
7	Departmental	CPU-Pentium Dual @3.20 Ghz, RAM-2GB, HDD-500GB	30	HCL
		CPU-Pentium Dual @1.80 Ghz, RAM-4GB, HDD-500GB	20	Assemble
		CPU-Pentium Core 2 Duo@1.80 GHz, RAM-2GB, HDD-160GB	06	hp
		CPU-Core i3 @3.30 Ghz, RAM-4GB, HDD-500GB	04	Assemble



Rajesh Kumar



TAX INVOICE

HI-W SHIV SHAKTI INTERNATIONAL

Block No. 4, Angkorin Complex,
 Ground Floor, District HUBBARDI
 Bangalore 560017
 Tel: 080 41111111 1080011111 112641216
 Tel: 080 41111111 Hubli, Coim. 10
 Contact: 9380343101, 9304171112
 E-mail: hiwshaktiinternational@gmail.com

Buyer (Bill to)
Silyog Institute of Technology
 Jayolva Main, Growth Centre, Aarangaabad,
 MYSURU 577101
 Karnataka Hubli, Code: 10

Invoice No	13391	Date	19-Nov-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			

Description of Goods	HSN/SAC	Quantity	Rate		Unit	Amount
			(Incl. of Tax)	per		
ZEBRONICS MONITOR 10.5		100 pcs	3,400.00	2,881.35	pcs	2,88,136.00
ZTV19HDE1D126209200973-76						
ZTV19HDE1D126209200965-68						
ZTV19HDE1D126209200937-40						
ZTV19HDE1D126209200525-28						
ZTV19HDE1D126209200209-12						
ZTV19HDE1D126209200077-80						
ZTV19HDE1D126209200249-52						
ZTV19HDE1D126209200573-76						
ZTV19HDE1D126209200579-82						
ZTV19HDE1D126209200085-88						
ZTV19HDE1D126209200721-24						
ZTV19HDE1D126209200593-96						
ZTV19HDE1D126209200073-76						
ZTV19HDE1D126209201229-32						
ZTV19HDE1D126209200229-32						
ZTV19HDE1D126209200945-48						
ZTV19HDE1D126209200081-84						
ZTV19HDE1D126209202725-28						
ZTV19HDE1D126209200199-92						
ZTV19HDE1D12641020049-52						
ZTV19HDE1D126410201737-40						

continued



Rajesh Kumar

SUBJECT TO PATHA JURISDICTION
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TAX INVOICE(Page 2)

NEW SHIV SHAKTI INTERNATIONAL

Shop No. 4, Jagtarni Tower,
Jamal Road, Patna-800001
M-U334170712, 9386583191
GSTIN/UIN: 10AXFPS3312M1ZM
State Name Bihar, Code: 10
Contact: 9386583191, 9334170712
E-Mail: newshivshaktiinternational@gmail.com

Buyer (Bill to)

Sityog Institute of Technology
Jasoiya More, Growth Centre, Aurangabad,
9308112789
State Name : Bihar, Code: 10

Invoice No.

3398

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

19-Nov-20

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	ZEBV19HDLED126410200917-20						
	ZEBV19HDLED126410201857-60						
	ZEBV19HDLED126410202025-28						
	ZEBV19HDLED126410200804						
	ZEBV19HDLED126410200803						
	ZEBV19HDLED126410200802						
	Zebv19hdled126209200965						
2	M/B ZEBRONICS G41 DDR-2	0473	121 pcs	1,860.00	1,576.27	pcs	1,90,728.67
	ZEBYUG41D2S508201401-20						
	ZEBYUG41D2S508200121-40(8)						
	ZEBYUG41D2S408203841-60						
	ZEBYUG41D2S508201841-60						
	ZEBYUG41D2S508202241-60						
	ZEBYUG41D2S508200501-20						
	ZEBYUG41D2S408203623						
	ZEBYUG41D2S408203624						
	ZEBYUG41D2S408203622						
	ZEBYUG41D2S408203621						
	ZEBYUG41D2S408203627						
	ZEBYUG41D2S408203626						
	ZEBYUG41D2S408203625						
	ZEBYUG41D2S408203630						

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Devesh Kumar

SUBJECT TO PATNA JURISDICTION
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TAX INVOICE(Page 3)

NEW SHIV SHAKTI INTERNATIONAL

Shop No. 4, Jagtami Tower
 Jamal Road, Patna-800001
 M-9334170712, 9386583191
 GSTIN/UIN 10AXFPS3312M12M
 State Name Bihar, Code 10
 Contact 9386583191 9334170712
 E-Mail newshivshaktiinternational@gmail.com

Buyer (Bill to)

Sityog Institute of Technology

Jasoyia More, Growth Centre, Aurangabad,
 9308112789
 State Name Bihar, Code 10

Invoice No.

3398

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

19-Nov-20

Mode/Terms of Payment

Other References

Dated

Delivery Note Date:

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
3	ZEBRONICS CABINET	8473	101 pcs	700.00	593.22	pcs	59,915.22
4	Smpls Power Supply Zebronic	8504	111 pcs	450.00	381.36	pcs	42,330.96
5	Zebronic Cpu Fan Msc 200	8473	101 pcs	115.00	97.46	pcs	9,843.46
6	DDR-2 2GB	8473	210 pcs	425.00	360.17	pcs	75,635.70
7	HDD 500GB SATA	8471	101 pcs	1,140.00	966.10	pcs	97,576.10
8	Processor Dual Core 7 Day Warranty R/c		101 pcs	422.99	358.47	pcs	36,205.47
9	ACC KB 207sUSB(PRODOT)	84716040	125 pcs	170.00	144.07	pcs	18,008.75
10	Prodot 253 Mouse Usb	8471	180 pcs	75.00	63.56	pcs	11,440.80
							8,29,821.13
		CGST					74,683.90
		SGST					74,683.90

continued

SUBJECT TO PATNA JURISDICTION
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Rajesh Kumar

TAX INVOICE (Page 4)

NEW SHIV SHAKTI INTERNATIONAL

Head Office - Anupama Tower
 Landmark - Patna Bypass
 PO Box 44, Patna 800001
 Contact: 9855417111, 9855417112, 9855417113
 Email: info@newshivshaktiinternational.com
 Buyer (Bill to)

Sityou Institute of Technology
 Growth Centre, Aurangabad,
 Aurangabad - 431004, Maharashtra
 Buyer Code: 43

Invoice No:

3390

Delivery Note

Dated

19-Nov-20

Mode/Terms of Payment

Reference No. & Date

Other Reference

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

S.I. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
						0.00
			Total	1,251 pcs		₹ 9,79,189.00

Amount Chargeable (in words)

INR Nine Lakh Seventy Nine Thousand One Hundred Eighty Nine Only

HSN Code	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85473	3,24,341.47	9%	29,190.73	9%	29,190.73	58,381.46
8544	3,36,123.05	9%	30,251.07	9%	30,251.07	60,502.14
8541	42,330.96	9%	3,809.79	9%	3,809.79	7,619.58
8541	1,09,016.90	9%	9,811.52	9%	9,811.52	19,623.04
85473000	10,006.75	9%	900.61	9%	900.61	1,801.21
Total	8,22,029.13		74,683.90		74,683.90	1,49,367.80

Tax Amount (in words) - **INR One Lakh Forty Nine Thousand Three Hundred Sixty Seven and Eighty paise Only**

Handwritten signature and date: 24/11/20

Declaration: For jointly companies only company service center

Buyer's Seal and Signature

Company's Bank Details

Bank Name: **IBBI BANK**
 Ac No: **2065102000001816**
 Branch & IFS Code: **KHWAIPURI PATNA 1 & IIBK0002065**
 For **NEW SHIV SHAKTI INTERNATIONAL**

SUBJECT TO PATNA JURISDICTION

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TAX INVOICE

NEW SHIV SHAKTI INTERNATIONAL

Shop No. 4, Jagtani Tower,
Jamal Road, Patna-800001
M-9334170712, 9386583191
GSTIN/UIN: 10AXFPS3312M12M
State Name: Bihar, Code: 10
Contact: 9386583191, 9334170712
E-Mail: newshivshaktiinternational@gmail.com

Buyer (Bill to)

Sityog Institute of Technology
Jasoyia More, Growth Centre, Aurangabad,
9308112789
State Name: Bihar, Code: 10

Invoice No.

3666

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

4-Dec-20

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	D-Link Cat 6 Cable 305m	85441990	6 pcs	5,200.00	4,406.78	pcs	26,440.68
2	Dlink Gigabyte Switch 24 Port Qs7g2p001866- TO: Qs7g2p001870		5 pcs	5,550.00	4,703.39	pcs	23,516.95
3	Rj 45 D-Link	8536	300 pcs	5.00	4.24	pcs	1,272.00
4	ZEBRONICS CABINET	8473	35 pcs	700.00	593.22	pcs	20,762.70
5	SMPS ZEBION ECO 2	8504	35 pcs	450.00	381.36	pcs	13,347.60
6	ZEBRONICS MONITOR 18.6 Zebv19hdled126209200401- 2-404 Zebv19hdled126209200617-620 Zebv19hdled126410201729-732 537 TO 540 1929-1932 993996 0537-0540 0401-0404 0993-0996 1729-1732 0617-0620 1773-1776 1045-1048 0621-0824		35 pcs	3,400.00	2,881.36	pcs	1,00,847.60

continued



Bejeet Kumar

SUBJECT TO PATNA JURISDICTION

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TAX INVOICE (Page 2)

NEW SHIV SHAKTI INTERNATIONAL
 Shop No - 4, Jagtarni Tower,
 Jamal Road, Patna-800001
 M-9334170712, 9386583191
 GSTIN/UIN: 10AXF53312M1ZM
 State Name Bihar, Code 10
 Contact 9386583191, 9334170712
 E-Mail: newshivshaktiinternational@gmail.com

Buyer (Bill to)
Sityog Institute of Technology
 Jasoiya More, Growth Centre, Aurangabad,
 9308112789
 State Name Bihar, Code 10

Invoice No 3656	Dated 4-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
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
7	ZED G41 MOTHERBOARD <i>2017061025023002M1 TO 25510511025500202420</i>	163559	35 pcs	1,860.00	1,576.27	pcs	55,169.45
8	HDD 500GB SATA <i>Mech: TMCC-FR250L, FR250M, FR250H, FR250S, FR250D, FR250X, FR250Y, FR250Z, FR250A, FR250B, FR250C, FR250E, FR250F, FR250G, FR250I, FR250J, FR250K, FR250L, FR250M, FR250N, FR250O, FR250P, FR250Q, FR250R, FR250S, FR250T, FR250U, FR250V, FR250W, FR250X, FR250Y, FR250Z, FR250AA, FR250AB, FR250AC, FR250AD, FR250AE, FR250AF, FR250AG, FR250AH, FR250AI, FR250AJ, FR250AK, FR250AL, FR250AM, FR250AN, FR250AO, FR250AP, FR250AQ, FR250AR, FR250AS, FR250AT, FR250AU, FR250AV, FR250AW, FR250AX, FR250AY, FR250AZ, FR250BA, FR250BB, FR250BC, FR250BD, FR250BE, FR250BF, FR250BG, FR250BH, FR250BI, FR250BJ, FR250BK, FR250BL, FR250BM, FR250BN, FR250BO, FR250BP, FR250BQ, FR250BR, FR250BS, FR250BT, FR250BU, FR250BV, FR250BW, FR250BX, FR250BY, FR250BZ, FR250CA, FR250CB, FR250CC, FR250CD, FR250CE, FR250CF, FR250CG, FR250CH, FR250CI, FR250CJ, FR250CK, FR250CL, FR250CM, FR250CN, FR250CO, FR250CP, FR250CQ, FR250CR, FR250CS, FR250CT, FR250CU, FR250CV, FR250CW, FR250CX, FR250CY, FR250CZ, FR250DA, 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FR250PX, FR250PY, FR250PZ, FR250QA, FR250QB, FR250QC, FR250QD, FR250QE, FR250QF, FR250QG, FR250QH, FR250QI, FR250QJ, FR250QK, FR250QL, FR250QM, FR250QN, FR250QO, FR250QP, FR250QQ, FR250QR, FR250QS, FR250QT, FR250QU, FR250QV, FR250QW, FR250QX, FR250QY, FR250QZ, FR250RA, FR250RB, FR250RC, FR250RD, FR250RE, FR250RF, FR250RG, FR250RH, FR250RI, FR250RJ, FR250RK, FR250RL, FR250RM, FR250RN, FR250RO, FR250RP, FR250RQ, FR250RR, FR250RS, FR250RT, FR250RU, FR250RV, FR250RW, FR250RX, FR250RY, FR250RZ, FR250SA, FR250SB, FR250SC, FR250SD, FR250SE, FR250SF, FR250SG, FR250SH, FR250SI, FR250SJ, FR250SK, FR250SL, FR250SM, FR250SN, FR250SO, FR250SP, FR250SQ, FR250SR, FR250SS, FR250ST, FR250SU, FR250SV, FR250SW, FR250SX, FR250SY, FR250SZ, FR250TA, FR250TB, FR250TC, FR250TD, FR250TE, FR250TF, FR250TG, FR250TH, FR250TI, FR250TJ, FR250TK, FR250TL, FR250TM, FR250TN, FR250TO, FR250TP, FR250TQ, FR250TR, FR250TS, FR250TT, FR250TU, FR250TV, FR250TW, FR250TX, FR250TY, FR250TZ, FR250UA, FR250UB, FR250UC, FR250UD, FR250UE, FR250UF, FR250UG, FR250UH, FR250UI, FR250UJ, FR250UK, FR250UL, FR250UM, FR250UN, FR250UO, FR250UP, FR250UQ, FR250UR, FR250US, FR250UT, FR250UU, FR250UV, FR250UW, FR250UX, FR250UY, FR250UZ, FR250VA, FR250VB, FR250VC, FR250VD, FR250VE, FR250VF, FR250VG, FR250VH, FR250VI, FR250VJ, FR250VK, FR250VL, FR250VM, FR250VN, FR250VO, FR250VP, FR250VQ, FR250VR, FR250VS, FR250VT, FR250VU, FR250VV, FR250VW, FR250VX, FR250VY, FR250VZ, FR250WA, FR250WB, FR250WC, FR250WD, FR250WE, FR250WF, FR250WG, FR250WH, FR250WI, FR250WJ, FR250WK, FR250WL, FR250WM, FR250WN, FR250WO, FR250WP, FR250WQ, FR250WR, FR250WS, FR250WT, FR250WU, FR250WV, FR250WW, FR250WX, FR250WY, FR250WZ, FR250XA, FR250XB, FR250XC, FR250XD, FR250XE, FR250XF, FR250XG, FR250XH, FR250XI, FR250XJ, FR250XK, FR250XL, FR250XM, FR250XN, FR250XO, FR250XP, FR250XQ, FR250XR, FR250XS, FR250XT, FR250XU, FR250XV, FR250XW, FR250XX, FR250XY, FR250XZ, FR250YA, FR250YB, FR250YC, FR250YD, FR250YE, FR250YF, FR250YG, FR250YH, FR250YI, FR250YJ, FR250YK, FR250YL, FR250YM, FR250YN, FR250YO, FR250YP, FR250YQ, FR250YR, FR250YS, FR250YT, FR250YU, FR250YV, FR250YW, FR250YX, FR250YY, FR250YZ, FR250ZA, FR250ZB, FR250ZC, FR250ZD, FR250ZE, FR250ZF, FR250ZG, FR250ZH, FR250ZI, FR250ZJ, FR250ZK, FR250ZL, FR250ZM, FR250ZN, FR250ZO, FR250ZP, FR250ZQ, FR250ZR, FR250ZS, FR250ZT, FR250ZU, FR250ZV, FR250ZW, FR250ZX, FR250ZY, FR250ZZ</i>	8471	35 pcs	1,200.00	1,016.95	pcs	35,593.25
9	DDR4 8GB DESKTOP RAM CRUCIAL	84733030	70 pcs	425.00	360.17	pcs	25,211.90
10	Processor Dual Core		35 pcs	430.00	364.41	pcs	12,754.35
11	Prodot Keyboard Kb 207 Usb	8471	35 pcs	175.01	148.31	pcs	5,190.85
12	Prodot 253 Mouse Usb	8471	35 pcs	75.00	63.58	pcs	2,224.60
13	Zelironics Cpu Fan Msc 200	8473	35 pcs	140.00	118.64	pcs	4,152.40
14	TP-LINK AC 1200 WIRELESS C6	8517	1 pcs	2,800.00	2,372.88	pcs	2,372.88
15	Foxin LED Display Monitor 18.5" DP Eqp FM 19 HDMI	85285200	2 pcs	3,400.00	2,081.36	pcs	5,762.72
							3,34,619.93

continued



*Received
 B/KP
 5/12/20*

SUBJECT TO PATNA JURISDICTION
 This is a Computer Generated Invoice

Rajesh Kumar

Create Pass No:- 8814

TAX INVOICE(Page 3)

NEW SHIV SHAKTI INTERNATIONAL

Shop No: 4, Jagtani Tower,
Jamal Road, Patna 800001
M: 9334170712, 9388583191
GSTIN/UIN: 10AXFPS3312M12M
State Name Bihar, Code 10
Contact: 9388583191, 9334170712
E-Mail: newshivshaktiinternational@gmail.com

Buyer (Bill to)

Sityog Institute of Technology
Jasoia More, Growth Centre, Aurangabad,
9308112789
State Name Bihar, Code: 10

Invoice No. **3556**
Delivery Note
Reference No. & Date
Buyer's Order No
Dispatch Doc No
Dispatched through
Terms of Delivery

Dated **4-Dec-20**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
		CGST				30,115.78
		SGST				30,115.78
	<i>less.</i>	R Off				(-10.49)
	Total		699 pcs			₹ 3,94,851.00

Amount Chargeable (in words)

INR Three Lakh Ninety Four Thousand Eight Hundred Fifty One Only

₹ 3,94,851.00

Declaration
Warranty companies only company service center

Company's Bank Details
Bank Name : **IDBI BANK**
A/c No. : **205510200001816**
Branch & IFS Code : **KIDWAIPURI PATNA-1 & IBKL0002065**
for **NEW SHIV SHAKTI INTERNATIONAL**

Customer's Seal and Signature

SUBJECT TO PATNA JURISDICTION
This is a Computer Generated Invoice



Authorized Signatory

Invoice No 3566

TAX INVOICE
(Tax Analysis)

Dated 4-Dec-20

NEW SHIV SHAKTI INTERNATIONAL
Shop No: 4, Jagtani Tower,
Jamal Road, Patna-800001
M-9334170712,9386583191
GSTIN/UIN: 10AXFPS3312M1ZM
State Name : Bihar, Code : 10
Contact : 9386583191, 9334170712
E-Mail : newshivshaktiinternational@gmail.com

Party : **Sityog Institute of Technology**
Jasolya More , Growth Centre ,
Aurangabad
9308112789
State Name : Bihar, Code : 10

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85411990	26,440.68	9%	2,379.66	9%	2,379.66	4,759.32
8536	1,37,118.80	9%	12,340.70	9%	12,340.70	24,681.40
8473	1,272.00	9%	114.48	9%	114.48	228.96
8504	24,915.10	9%	2,242.36	9%	2,242.36	4,484.72
853559	13,347.60	9%	1,201.28	9%	1,201.28	2,402.56
8471	55,169.45	9%	4,965.25	9%	4,965.25	9,930.50
84733030	43,008.70	9%	3,870.78	9%	3,870.78	7,741.56
8517	25,211.90	9%	2,269.07	9%	2,269.07	4,538.14
85285200	2,372.88	9%	213.56	9%	213.56	427.12
	5,762.72	9%	518.64	9%	518.64	1,037.28
Total	3,34,019.83		30,115.78		30,115.78	60,231.56

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



for NEW SHIV SHAKTI INTERNATIONAL

Authorised Signatory

Tax Invoice

Omnibrains Solutions Private Limited

7A Commercial Building Sri Krishnapuri Patna Bihar 800001
GSTIN: 10AACC05D10F22A, State: 10-Bihar

OMNIBRAINS SOLUTIONS PRIVATE LIMITED

7A COMMERCIAL BUILDING, SRI KRISHNAPURI, AURANGABAD

Co. No. 9322698410

State: 10-Bihar

Place of supply: 10-Bihar

Invoice No.: OMNI/22-23/5008

Date: 01-08-2022

Sl. No.	Description	Quantity	Unit Price	Total Price	Tax	Total
1	CABINET (ATX)	8473	12	₹ 1,127.12	₹ 2,434.58 (18%)	₹ 15,960.02
2	Ram (DDR 3 4 GB Aarex)	84733099	37	₹ 817.80	₹ 5,446.55 (18%)	₹ 35,705.15
3	Hard Disk (500 GB Consistent)	84717020	37	₹ 1,144.07	₹ 7,619.51 (18%)	₹ 49,950.10
4	Keyboard	8471	37	₹ 186.44	₹ 1,073.89 (18%)	₹ 7,039.97
5	MONITOR (15.5" Frontech Led Monitor)	8528	26	₹ 3,665.25	₹ 13,194.50 (18%)	₹ 86,499.90
6	Motherboard (G1 CORE 13 Motherboard Gigabyte 10/100/1000)	84733020	12	₹ 6,271.19	₹ 13,545.77 (18%)	₹ 88,800.00
7	Motherboard (G41 FRONTTECH DDR 3 MOTHER BOARD FOR CORE 2 DUO)	84733020	25	₹ 2,016.95	₹ 9,076.28 (18%)	₹ 59,500.03
8	SMPS	85044010	10	₹ 444.92	₹ 800.86 (18%)	₹ 5,250.05
9	Mouse (Wired Mouse)	8471	37	₹ 101.69	₹ 585.73 (10%)	₹ 3,839.81
	Total		217		₹ 33,778.07	₹ 3,52,545.09

Three Lakh Fifty Two Thousand Five Hundred Forty Five Rupees only

Sub Total	₹ 3,52,545.00
Round off	₹ 0.00
Total	₹ 3,52,545.00
Received	₹ 0.00
Balance	₹ 3,52,545.00

CGST	₹ 2,98,767.02	9%	₹ 26,889.04
SGST	₹ 2,98,767.02	9%	₹ 26,889.04

- All disputes are subject to Patna jurisdiction only
- Goods once sold not taken back.
- Warranty as per principal company and their authorized service center.
- Thank you for doing business with us.

Bank Name: AXIS BANK, BORING ROAD (PATNA)

Bank Account No. 918020078755813

Bank IFSC code: UTIB0000387

Receipt
BLP
01/08/22

create Recd. No. 1102 901706



Devesh Kumar

Tax Invoice

Omnibrains Solutions Private Limited

Opposite of Circle Office - Patna Municipal Corporation
 Boring Road Patna Bihar 800001
 omnibrainspvtltd@gmail.com
 Mobile :- 7909080467
 GSTIN: 10AACC05010F2ZA, State: 10-Bihar

OMNIBRAINS SOLUTIONS

SITYOG INSTITUTE OF TECHNOLOGY GROWTH CENTER
 JASHOIYA MORE, AURANGABAD
 Contact No. : 9322698410
 State: 10-Bihar

Place of supply: 10-Bihar
 Invoice No. : OMNI/22-23/50028
 Date : 20-03-2023

Sl. No.	Item Description	HSN/SAC	Quantity	Rate/Unit	Tax	Amount
1	INTEL Core i3 Assembled PC 4 GB RAM, 500 GB HDD, 18.5" LED Monitor, Keyboard and Mouse	5471	5	₹ 11,822.03	₹ 10,639.83 (18%)	₹ 69,750.00
Total					₹ 10,639.83	₹ 69,750.00

Amount in Words	Amount in Figures
Sixty Nine Thousand Seven Hundred Fifty Rupees only	₹ 69,750.00
	Sub Total ₹ 69,750.00
	Total ₹ 69,750.00
	Received ₹ 0.00
	Balance ₹ 69,750.00

Tax Type	Rate	Amount
SGST	9%	₹ 5,319.92
CGST	9%	₹ 5,319.92

TERMS AND CONDITIONS

- All disputes are subject to Patna jurisdiction only
- Goods once sold not taken back
- Warranty as per principal company and their authorized service center
- Thank you for doing business with us.



BANK DETAILS

Bank Name: KOTAK MAHINDRA BANK SRI KRISHNA FURI, BORING ROAD, PATNA 800001
 Bank Account No. : 3746900467
 Bank IFSC code: KKBK0005651
 Account holder's name: OMNIBRAINS SOLUTIONS PVT LTD

Account
 23/03/23

Received
 BKP
 17/3/23

Gate Pass NO:- 9168



SHREE

SATYAM COMPUTER

Kumar Badri Narayan Market Shop No. 8, Pameesh Chowk Aurangabad (Bihar)

Sl. No. 317

Date 16/11/13

Address Aurangabad (Bihar)

Dear Sir,

We appreciate your Keen interest in our products range & at the same time are please to quote our for the same

Sl. No.	Particulars	Qty	Unit Price	Amount
1	HP com's pro, 2GB Ram 1500GB Hdd DVD RW 18.5" Led screen Keyboard mouse	40	35900	1436000
			TOTAL	1436000.00
			VAT @ 5%	71800.00
			G. TOTAL	1507800

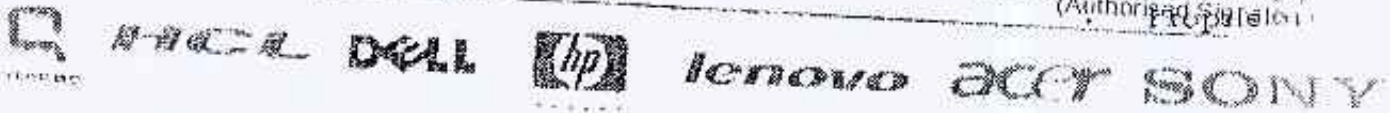
Terms & Conditions

- Warranty: 1 Year
- Delivery: 7 Day
- Payment: Advance with 50% Adv.
- Tax: Extra
- Validity: 30 Day



Your earlier order is highly appreciated
Thanking you

For Shree Satyam
SHREE SATYAM COMPUTER
Anand Kumar
(Authorized Signatory)



SATYAM COMPUTERS

10000, Bhiharyan Market, Chopda - 3

667 Bhiharyan Chowk, Anandnagar (Haryana)

Name: *Satyam Computers Pvt. Ltd.*
 Address: *Anandnagar*
 Date: *15/11/2017*

Sl. No.	PARTICULAR	QTY	Amount
01	<i>HP LaserJet 1020</i> <i>2 units</i> <i>18500</i>	<i>2</i>	<i>37000</i>
<i>Total</i>			<i>37000</i>
<i>Vat @ 4%</i>			<i>1480</i>
<i>Net Amount</i>			<i>38480</i>

Total Amount in word: *Three Lakhs Eighty Four Hundred Eighty*
Only
 For payment made after 15 days from the date of
 delivery of goods, otherwise interest @ 18% p.a.
 will be charged.
 Validity: As per administrative policy.
 Registered in Anandnagar Jurisdiction

For Satyam Computers

[Signature]
 Anandnagar



SRI HRIE
Job SATYANAM & COMPANY LIMITED

Kanana Dada Bhawanji Bhambhani, Shop No. 01, Poonam Chowk, Aurangabad (Dhule)

Sl. No. VI.1
 Address Aurangabad, Dhule Dist. (Dhule)
 Date 25.04.2018 Mr. Name ...

Sl. No.	PARTICULAR	QTY	Amount
01	Total cable cost of job 415792	415792	20110
02	Total computer	330	23000
03	mouse per	10	2000
04	keyboard 1100	01	4200
05	Modem (switch)	04	14000
06	voice cable	01	1500
07	power cable	07	1400
08	usb cable	01	6900
09	monitor Led 18.5" 1000	03 pc	10000
10	format computer	66 pc	6600
	Networking flow	total	61955
11	Work order & other things	Material	3017
12	13000 (15%)	13000	19500

Total Report in words: Rs. 1,30,000/- (One lakh thirty thousand only)
 The Payment to be made after 30 days from the date of delivery of the goods.
 If the payment is not made within 30 days, a penalty of 10% per month will be charged.
 Warranty: As per manufacturer's policy.
 Copy of this invoice to be submitted to the concerned authorities.



RADIX COMPUTER & COMMUNICATION
 150, GEETA SMRITI,
 NEAR CANARA BANK TRAINING CENTRE
 ANANDPUR,
 WEST BOKING CANAL ROAD
 PATNA - 1
 TEL 0612 - 3260063

Consignee
THE S.I.T.
JASOYA MORE
AURANGABAD
BIHAR
 PIN - 824101
 MOB - 9308392310

Invoice No.
RETAIL RCC - 0070
 Delivery Note
DC 15/11-12
 Supplier's Ref

(Original)
 Dated
14-Jul-2011
 Terms of Payment

Buyer's Order No.
SEWS / 15558426
 Delivery Date

Other Reference(s)

Dated
9-Jul-2011
 Dated

Destination

WIPRO DESKTOP

WIPRO CORE I3860 15.5" LCD
 MONITOR 15.5" LCD
 CPU IN-HOUSE
 HIGH SPEED HARD DRIVE
 MEMORY
 MOUSE
 KEYBOARD
 WIPRO

QTY	Rate	Total	Amount
11 PCS	175000	1925000	1,98,000.00

9,500.00

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

2,07,900.00



Company's VAT TIN No. 10142104079

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

for RADIX COMPUTER & COMMUNICATION

[Signature]
 Authorized Signatory

SUBJECT TO PATNA JURISDICTION

Ematrix Technologies Pvt. Ltd.
 A-3, V L Villa,
 Magistrate Colony
 Ashiyana Nagar, Patna
 09308043024
 E-mail: ceo.ematrixtech@gmail.com

Buyer
Slyog Educational & Welfare Society
 G1- Kunti Villa, Ambedkar Path, Khajpura Patna

INVOICE

Invoice No 31	Dated 18-May-2011
Delivery Note	Mode/Terms of Payment DD/ Cheque
Supplier's Ref 31/16.05.11	Other Reference(s)
Buyer's Order No. SEWS/15658417	Dated 3-May-2011
Dispatch Document No.	Dated
31	Destination Aurangabad
Despatched through Logistic	
Terms of Delivery Against Payment	

Qty	Quantity	Rate	per	Amount
75	75 PC	17,900.00	PC	13,42,500.00
15	15 PC			
3	3 PC			
1	1 PC			
1	1 PC			
1	1 PC			
				13,42,500.00
			5.00 %	67,125.00
	Total			14,09,625.00

Desktop HCL
 BAWB HCL
 HCL PRINT
 Speaker Set
 E...
 PEND
 Pendrive
 PEND
 Pendrive
 PEND
 HDD 500 GB
 EXTERNAL

Output Vat @ 5%

E & O E

Rs. Payable in Cash Nine Thousand Six Hundred
 Twenty Five Only

Ematrix Technologies Pvt. Ltd.
 10164448701E
 The goods are delivered on the basis of the bill and the
 goods described on the bill. The terms and conditions
 apply.

This is a Computer Generated Invoice

for Ematrix Technologies Pvt. Ltd.

Prised Signatory



Rajesh Kumar

TIN : 07160474326

<< RETAIL INVOICE >>

R R SYSTEMS103,BAIAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019
Tel : 011-26224857 email : oswalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Party Details :SHYOG INSTITUTE OF TECHNOLOGY
GROWTH CENTER, JASHOYA MORE
AURANGABAD, BIHAR-824102
PH-06186-292401, 09322698410Invoice No. : RR/10228/15-16
Dated : 19-11-2015 (11:49 AM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE : BIHAR
OTHER REFERENCE :Party Type
Party CST No.

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1	CPU 3 GHZ DUAL CORE (G3220) INTEL 35502166A2787,3E502162A1R06 35502148A7111,3E502162A2542 3E450220A0476,3E450220A1271 3E450220A1131,3E450221A3255 3E450220A0710,2L510078A5269		10	Nos.	3,476.19	5.00 %	1,738.10	36,500.00
2	MOTHERBOARD GIGABYTE H81M-S SN153860036631,SN153860036632 SN153860036634,SN153860036633 SN153860036635,SN153860036636 SN153860036637,SN153860036638 SN153860036639,SN153860036640		10	Nos.	3,190.48	5.00 %	1,595.24	33,500.00
3	RAM 4GB DDR-III		10	Nos.	1,523.81	5.00 %	761.90	16,000.00
4	HDD WD 1TB SATA WNC4M0J8VU2X,WNC4M0J8RAC WNC4M0JAF60S,WNC4M0J1E7CZ WNC4M0J95PF1,WNC4M0J80J8L WNC4M0J0H5AN,WCC4M0FPREZZ WCC4M5HABC7V	WNC4M0J8R3U3	10	Nos.	3,238.10	5.00 %	1,619.05	34,000.00
5	MONITOR LG 19 LED 19M37A		10	Nos.	5,190.48	5.00 %	2,595.24	54,500.00
6	KEYBOARD+MOUSE QWERTY COMBO		10	Nos.	333.33	5.00 %	166.67	3,500.00
7	HDD WD 1TB EXTERNAL MY PASSPORT USB		2	Nos.	4,333.34	5.00 %	433.33	9,100.00
8	LAN CARD TP-LINK WIRELESS N-150 USB		10	Nos.	428.57	5.00 %	214.29	4,500.00
9	KEYBOARD+MOUSE QWERTY COMBO		25	Nos.	333.33	5.00 %	416.67	8,750.00
10	MOUSE OPTICAL INTEX		10	Nos.	119.05	5.00 %	59.52	1,250.00
Totals c/o			107 Nos.					2,01,600.00

DECLARATION

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

Terms & Conditions

1. All warranties from the respective principal co.,
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.
5. Rs. 500/- will be charged for each cheque bounced.

Receiver's Signature :

for R R SYSTEMS

Authorised Signatory



Deepta Kumar

TIN : 07160474326

<< RETAIL INVOICE >>

R R SYSTEMS103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019
Tel. : 011-26224857 email : osvalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Party Details :SITYOG INSTITUTE OF TECHNOLOGY
GROWTH CENTER, JASHOLYA MORE
AURANGABAD, BIHAR 824102
PH- 06186-292401, 09322698410Party TIN :
Party EST No. :Invoice No. : RR/10228/15-16
Dated : 19-11-2015 (11:49 AM)
PAYMENT MODE : CREDIT
CHEQUE NO.
SALES EXECUTIVE :
DELIVERY NOTE : BIHAR
OTHER REFERENCE :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
		Totals b/d	107	Nos.				2,01,600.00
	HONEY COUNTER		1	Nos.	5,333.33	12.50 %	666.67	6,000.00
12.	DVD WRITER SAMSUNG EXTERNAL USB CABINET W/O SMPS		2	Nos.	1,476.19	5.00 %	147.62	3,100.00
	SMPS		10	Nos.	952.38	5.00 %	476.19	10,000.00
			10	Nos.	0.00	5.00 %	0.00	0.00
Grand Total								₹ 2,20,700.00

Grand Total 130 Nos.

₹

2,20,700.00

Sale @5%=2,04,476.18 Tax=10,223.82 @12.5%=5,333.33 Tax=666.67 Total Sale=2,09,809.51 Tax=10890.49

Rupees Two Lakh Twenty Thousand Seven Hundred Only

DECLARATION

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

Terms & Conditions

1. All warranties from the respective principal co.,
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to Delhi Jurisdiction only.
5. Rs.500/- will be charged for each cheque bounced.

Receiver's Signature :

for R R SYSTEMS

Authorised Signatory



TIN : 07160474326

<< RETAIL INVOICE >>

R R SYSTEMS

103, BAJAJ HOUSE, 97, NEHRU PLACE, NEW DELHI-110019
Tel : 011-26724857 email : oswalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Party Details :

SITYOG INSTITUTE OF TECHNOLOGY
GROWTH CENTER, JASHOIYA MORE
AURANGABAD, BIHAR-824102
PH : 06186-292401, 09322698410

Invoice No. : RR/16207/15-16
Dated : 26-03-2016 (02:36 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party ID :
Party CST No :

S.N.	Description of Goods	S. NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)	
1.	LAN CARD 1P/10/100/1000		1	Nos	619.05	5.00 %	92.86	1,350.00	
2.	CPU 3.6GHZ DUAL CORE		1	Nos	3,476.19	5.00 %	173.81	3,650.00	
3.	MOTHERBOARD GIGABYTE		1	Nos	3,190.48	5.00 %	159.52	3,150.00	
4.	RAM 4GB DDR III		1	Nos	1,523.81	5.00 %	76.19	1,500.00	
5.	HDD 500GB SATA		1	Nos	1,238.10	5.00 %	61.90	1,400.00	
6.	CABINET ATX WITH CASE		1	Nos	952.38	5.00 %	47.62	1,000.00	
7.	MONITOR LG 19" LED DISPLAY		1	Nos	5,190.48	5.00 %	259.52	5,450.00	
8.	KEYBOARD MOUSE COMBINATION		1	Nos	333.33	5.00 %	16.67	350.00	
9.	SOFTWARE OFFICE SUITE MICROSOFT MS OFFICE 2010 MS OFFICE 2010 MS OFFICE 2010	QXPSIFA08594	4	Nos	1,809.52	5.00 %	351.90	7,600.00	
10.	WARRANTY		6	Nos	571.43	5.00 %	171.43	3,600.00	
Grand Total									31,950.00
Grand Total									₹ 31,950.00

Sale @5%=30,428.58 Tax=1,521.42

Rupees Thirty One Thousand Nine Hundred Fifty Only

DECLARATION

(COMPANY'S BANK DETAILS) COMPANY NAME : R R SYSTEMS
BANK NAME : STATE BANK OF INDIA,
BRANCH ADDRESS : 40-41, BAKSHI HOUSE, NEHRU PLACE, NEW DELHI-110019
ACCOUNT No : 32937181145. IFSC CODE : SBIN004668

Terms & Conditions

- All warranties from the respective principal co.
- 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 Delhi Jurisdiction only.
- Rs 500/- will be charged for each cheque bounced.

Receiver's Signature :

[Handwritten Signature]

for R R SYSTEMS

Authorized Signator:

Copy for Sales Mo - 6773



RETAIL INVOICE

(Original)

SHRI SATYA SAI ENTERPRISES
 ANURAG HOUSE, GAYATRI NAGAR
 WARD No. -4, AURANGABAD
 (BIHAR)-824101
 Email: Srisatyasaienterprises@gmail.com
 T.No: 9471694309, 7250010545
 E-Mail: shrisatyasaienterprises@gmail.com

Invoice No. **SSSE/0232/15-16**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **15-May-2015**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

RETAIL
 SITYOG INSTITUTE OF TECHNOLOGY
 GROTH CENTER GASOIYA MORE
 AURANGABAD (BIHAR)
 MOBILE NO -9308392310

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	LWA5BP1A.ANLG 505NAUTO10910 / 505NAN2010911 505NAK1010909 / 505NAK1010957 505NASR010926 / 505NAVX010919 505NAQ8010910 / 505NAQ8010924 505NAVX010947 / 505NA40010888	10.00 Pic	19,673.99	Pic	1,96,739.90
	VAT 13.5% Round Off		13.50 %		26,559.89 0.21
	Total	10.00 Pic			₹ 2,23,300.00 E & O.E

Amount Charged (in words)

Indian Rupees Two Lakh Twenty Three Thousand Three Hundred Only.

Handwritten notes:
 Amount Paid 2,23,300/-
 15/05/15

Company's VAT TIN: 10176145344

Declaration

1. No Claim for shortage / damage ... the delivery
2. Goods once sold will not be taken back or exchanged
3. After sale service responsibility lies with the manufacturer
4. All disputes subject to Aurangabad jurisdiction

Customer's Seal and Signature

Handwritten signature and date:
 15/05/15

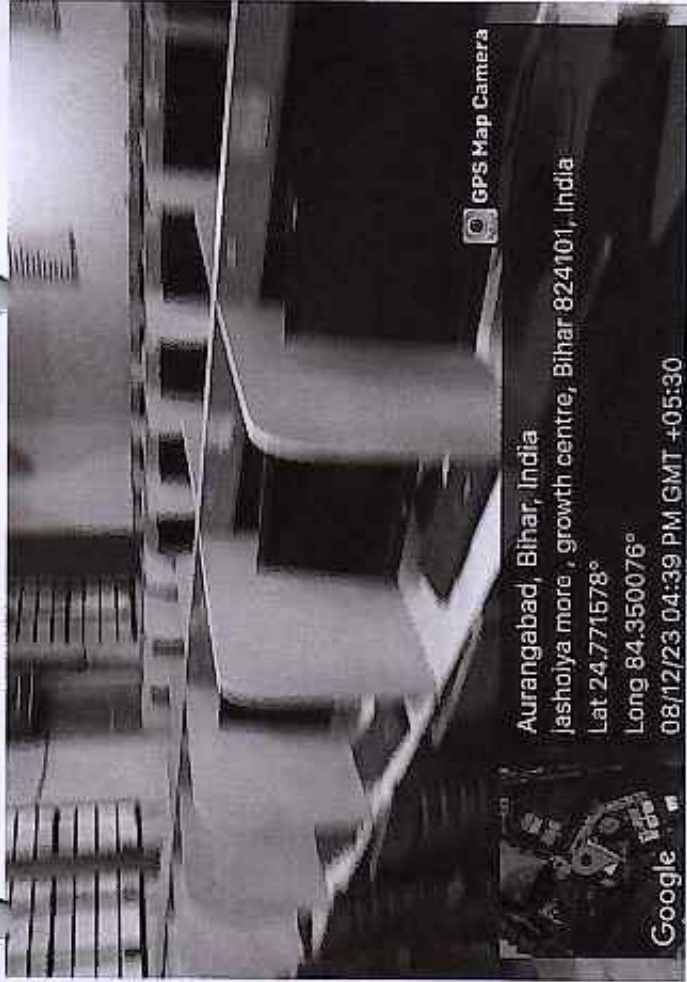
for SHRI SATYA SAI ENTERPRISES

Handwritten signature:
 Authorised Signatory



Handwritten notes:
 Gate Pass No. 60473
 Thanks
 The amount ₹ 2,23,300/-
 for 15/05/15

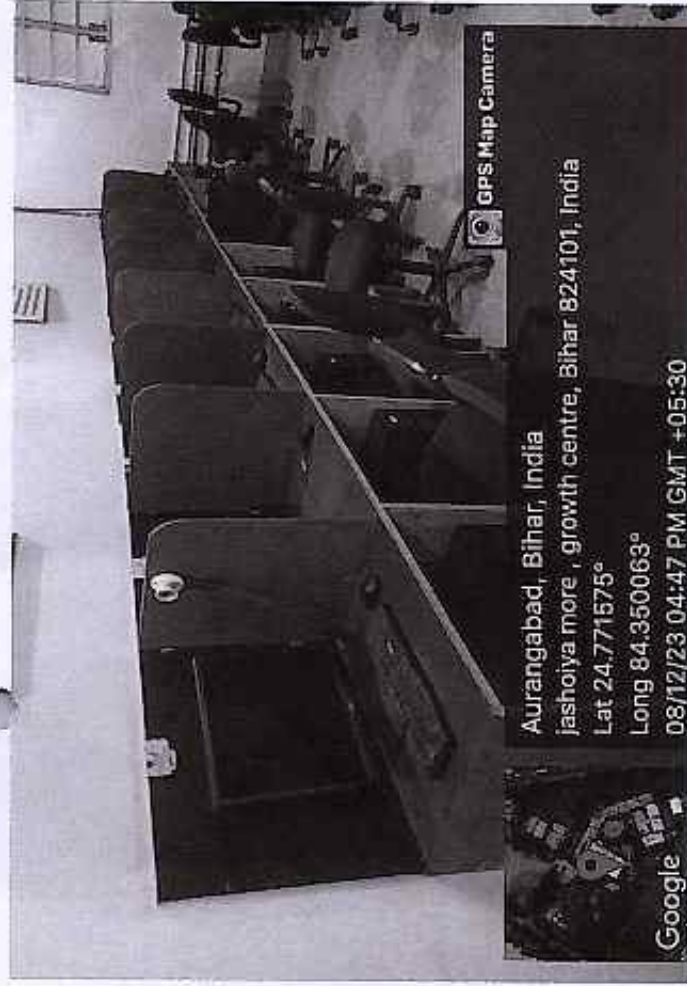
Handwritten signature:
 Rajesh Kumar



GPS Map Camera

Aurangabad, Bihar, India
Jashoia more , growth centre, Bihar 824101, India
Lat 24.771578°
Long 84.350076°
08/12/23 04:39 PM GMT +05:30

Google



GPS Map Camera

Aurangabad, Bihar, India
Jashoia more , growth centre, Bihar 824101, India
Lat 24.771575°
Long 84.350063°
08/12/23 04:47 PM GMT +05:30

Google



GPS Map Camera

Aurangabad, Bihar, India
Jashoia more , growth centre, Bihar 824101, India
Lat 24.771577°
Long 84.35007°
08/12/23 04:40 PM GMT +05:30

Google



GPS Map Camera

Aurangabad, Bihar, भारत
Jashoia more Growth Center, Q9C2+P2H, Patna - Aurangabad Rd, Bihar
824101, भारत
Lat 24.771755°
Long 84.350164°
08/12/23 04:39 PM GMT +05:30

Google

ANGABAD
Jashoia more
Rajesh Kumar



GPS Map Camera

Aurangabad, Bihar, India
jashoiya more , growth centre, Bihar 824101, India
Lat 24.771574°
Long 84.350068°
08/12/23 04:42 PM GMT +05:30

Google



Jyesh Kumar