



# SITYOG INSTITUTE OF TECHNOLOGY

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

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

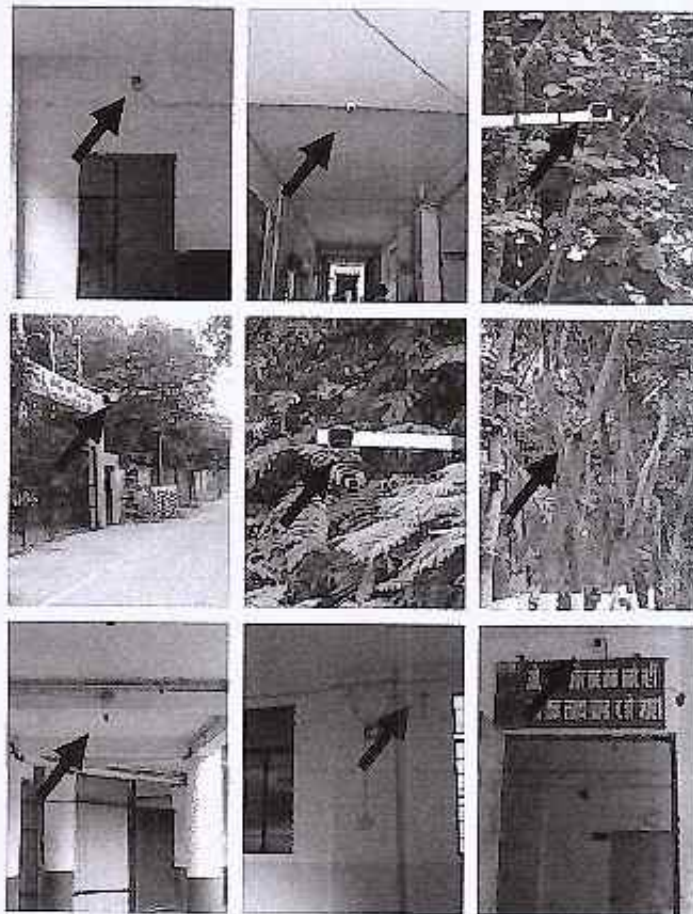
Affiliated to Aryabhata Knowledge University, Patna/ Bihar Engineering University, Patna

Phone: 9322698410, 9308392310 E-Mail: [sityogengg@yahoo.com](mailto:sityogengg@yahoo.com), Website: [www.sityog.edu.in](http://www.sityog.edu.in)

## QUALITY INDICATOR FRAME WORK (QIF) CRITERION 7 - Institutional Values and Best Practices

### Security with CCTV Camera and 24\*7 Helpline Number for Female

- To ensure safety and security of all stakeholders, our campus provides a round-the-clock security system.
- Our security personnel conduct regular rounds throughout the campus to ensure maximum security and safety for everyone.
- Our security cabin maintains separate registers for visitors and other one especially for female hostel inmates, to ensure better monitoring and safety.
- These measures aim to create a safer environment within the institution, with constant monitoring through CCTV cameras and a readily available helpline to address the specific needs and concerns of female individuals. This proactive approach to security can contribute to a sense of safety and well-being among the institution's members.



*Rajesh Kumar*

CCTV Bill

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**NETWORK CARE**  
 02 HARINIWAS COMPLEX  
 DAKBUNGLOW ROAD  
 PATNA  
 GSTIN/UIN 10ABOPY7929F1Z8  
 State Name Bihar Code 10  
 Contact +91 9304754083, +91 9304332124, +91 9693725111  
 E Mail networkcarepatna@gmail.com  
 Buyer  
**M/S SITYOG INSTITUTE OF TECHNOLOGY**  
 GROWTH CENTER JASHOIYA MORE  
 AURANGABAD BIHAR  
 State Name Bihar Code 10

Invoice No. **NTC/GST/2491** Dated **31-Aug-2020**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref **7031** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

E Mail sityog@gmail.com

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	D-LINK CCTV DCC-WHI-90 PERMIUM	85442010	3 Nos	911.02	Nos	2,733.06
						OUTPUT CGST 245.98
						OUTPUT SGST 245.98
						ROUND OFF: A/C (-)0.02

Total 3 Nos ₹ 3,225.00

Amount Chargeable (in words): Indian Rupees Three Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85442010	2,733.06	9%	245.98	9%	245.98	491.96
Total	2,733.06		245.98		245.98	491.96

Tax Amount (in words) **Indian Rupees Four Hundred Ninety One and Ninety Six paise Only**  
 Company's PAN **ABOPY7929F**

Declaration  
 1. Payment to be made by Account Payee Cheque/DD in favour of NETWORK CARE.  
 2. In case Cheque bouncing Rs. 600/- and Interest @ 18% p.a will be charged till the date of realisation of the payment.  
 3. Warranty of all items are covered by the principle or by their authorised service centres. 4. Goods once sold will not be taken back.  
 Discrepancies, if any should be intimated in writing immediately on receipt of goods. We declare that this invoice shows the actual price of the goods received and there are no discounts and other benefits.  
 Customer's Seal and Signature

Company's Bank Details - CHNOI  
 Bank Name **Bank of India 440030110000036**  
 A/c No **440030110000036**  
 Branch & IFS Code **Patna Main Branch & BKID0004400**  
  
  


*Rajesh Kumar*  
*31-8-20*

SUBJECT TO PATNA JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE

**NEW SHIV SHAKTI INTERNATIONAL**

Shop No. 4, Jaglani Tower,  
Jamal Road, Patna-800001  
M 9334170712, 9386583191  
GSTIN/UIN 10AXFPS3312M1ZM  
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. <b>226</b>	Dated <b>14-Apr-22</b>
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
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1 Foxin SMP5 FP56005 for Data Processing	85044029	5 75 pcs	550.00	466.10	pcs		6,991.50
2 SEAGATE 600GB HDD	84717020	10 pcs	1,250.00	1,059.32	pcs		10,593.20
3 Epson Ink Bottle 140ml M200 774	32151190	3 pcs	550.00	491.07	pcs		1,473.21
4 D-LINK 24 PORT SWITCH (DES 1024D) TMOH21A000961	85176290	1 pcs	17,500.00	14,830.51	pcs		14,830.51
5 8 Port Switch Dlink	8517	1 pcs	1,150.00	974.58	pcs		974.58
6 CP PLUS CABLE 90M	85444999	3 pcs	1,200.00	1,016.95	pcs		3,050.85
							37,970.85
	CGST						3,368.06
	SGST						3,368.06
	ROff						0.03
<b>Total</b>		<b>33 pcs</b>					<b>₹ 44,650.00</b>

Amount Chargeable (in words)  
INR Forty Four Thousand Six Hundred Fifty Only

E & O E

Declaration  
Warranty companies only company service center

Company's Bank Details  
Bank Name : **Idbi Bank (00037)**  
A/c No. : **20856538000080371**  
Branch & IFS Code : **Kidwaiपुरी & BKLD0002065**  
for NEW SHIV SHAKTI INTERNATIONAL

Customer's Seal and Signature

Authorized Signatory

*Devesh Kumar*

SUBJECT TO PATNA JURISDICTION  
This is a Computer Generated Invoice

*Received  
BKR  
15/4/22  
Date Pass NO: 9048*

*Tally ok*

**Tax Invoice(Page 2)**

**All Rounder**  
 503, Kaushlya Estate, Bander Bagicha  
 Dakbungalow Patna  
 GSTIN/UIN: 10ALWF55143B3Z5  
 State Name : Bihar, Code : 10  
 Contact : 9031583159  
 E-Mail : rajun@rounderlawa@gmail.com  
 Buyer

**SHYOG INSTITUTE OF TECHNOLOGY AURANGABAD**  
 AURANGABAD BIHAR, MOB NO-09322698410  
 State Name Bihar, Code 10

Invoice No:  
**ALL/21-22/2555**

Date:  
**22-Feb-2022**  
 Mode/Terms of Payment

Supplier's Ref:  
**2555**  
 Buyer's Order No

Other Reference(s)  
 Date:

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	WD 4 TB HDD PURPLE WDCWD10PURZ WCCAL15NRLT2V WCCALHXDNPTL	8471	18 %	2 PCS	2,500.00	PCS		5,000.00
7	CP 16CH SMPS CP-DPS-PD16-12D 20191220520695 20191220520681	850440	18 %	2 PCS	974.58	PCS		1,949.16
								28,813.37
								CGST 2,593.20
								SGST 2,593.20
								ROUND OFF 0.23
								<b>Total</b>
				<b>67 PCS</b>				<b>₹ 34,000.00</b>

E & OF

Amount (in words)  
 INR Thirty Four Thousand Only

Company's Bank Details  
 Bank Name : ICICI BANK CC/A- 057905002418  
 A/c No. :  
 Branch & IFS Code :

Disclaimer:  
 1. Goods once sold not be taken back.  
 2. Cheques issued will be charged with 5% fee.  
 3. Warranty of all items are covered by the authorized services centers.  
 4. Payment will received in M/S ALL ROUNDER  
 Bank name - ICICI BANK, Fraser Road, Patna  
 A/c No. 057905002418  
 IFSC CODE - ICIC00RN0579  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO PATNA JURISDICTION  
 This is a Computer Generated Invoice

for All Rounder  
**ALL ROUNDERS**  
 Authorized Signatory  
 Proprietor



*Rajesh Kumar*

*Received  
 BKP  
 26.2.22*

*Gate Pass No: 9032*

## Tax Invoice

**Founder**  
 303, Kaushlya Estate Bander Bagicha  
 Dakshinw Patna  
 GSTIN/UIN: 10ALWPS5143B3Z5  
 State Name: Bihar, Code: 10  
 Contact: 9031583159  
 E-Mail: rajulfounderlsva@gmail.com  
 Buyer

**SITYOG INSTITUTE OF TECHNOLOGY AURANGABAD**  
 AURANGABAD BIHAR, MOB NO: 09322698410  
 State Name: Bihar, Code: 10

Invoice No.  
**ALL/21-22/2555**

Supplier's Ref.  
 2555

Buyer's Order No.

Terms of Delivery

Dated  
**22-Feb-2022**

Mode/Terms of Payment

Other Reference(s)

Dated

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIK 1MP BULLET DS-2CE1AC0T-IRP ECO F96377179 F96377631 F96377621 F96378648 F96377593 F96377168 F96377167 F96377627 F96377630 F96377619	8525	18 %	10 PCS	911.02	PCS		9,110.20
2	HIK ECO 8CH DVR DS-7A08HIGH-F1	852190	18 %	2 PCS	4,957.63	PCS		9,915.26
3	W BOX BNC CONNECTOR WDTNCEW	8536	18 %	25 PCS	8.47	PCS		211.75
4	W BOX DC CONNECTOR WBTCDPIN	8536	18 %	25 PCS	5.08	PCS		127.00
5	HIK IP 2MP DOME DS-2CD1323G0E-I G97730634	852500	18 %	1 PCS	2,500.00	PCS		2,500.00

continued .

SUBJECT TO PATNA JURISDICTION  
 This is a Computer Generated Invoice



TAX INVOICE CUM DELIEVERY CHALLAN

Printed on 23-Jan-2018 at 15:29

**SMART VISION**  
 3-WING SHOP NO-146, GROUND  
 FLOOR, VASHI PLAZA, SECTOR-17  
 VASHI, NAVI MUMBAI-400 703.  
 TEL : 022-41311122 / 23 / 24  
 GSTIN/UIN: 27AGAPM0204C129  
 Contact : 022-4131 1122 / 23 / 24,9819387690 / 9664626524  
 E-Mail : smart.visionmum@gmail.com  
 Buyer

**Jiyog Institute of Technology**  
 107, Prabhat Center, Annex, Sector 1a, Cbd  
 Vilepar, Navi Mumbai - 400 614, Mr. Rajesh Kr. Singh  
 State Name : Maharashtra, Code : 27

Invoice No. <b>SV/2438</b>	Dated <b>16-Nov-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Order Deliver By <b>Vipul Patel</b>	Order Enter By <b>Vipul Patel</b>
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
HIKVISION 16 CHANNEL DVR DS-7216HQHI-K2	85219090	18 %	2 Nos	14,750.00	Nos	15.25 %	25,001.25
Hikvision Turbo HD Bullet Camera DS-2CE16D7T-VFIR3 AUTO ZOOM OPTICAL	85258020	18 %	1 Nos	3,800.00	Nos	15.25 %	3,220.50
Hikvision Turbo HD Bullet Camera DS-2CE16DOT-IT3	85258020	18 %	1 Nos	2,900.00	Nos	15.25 %	2,457.75
ERD 12V/2A ADAPTOR (18%) 12V/5A ADAPTOR	0504	18 %	2 Nos	250.00	Nos	15.25 %	423.75
D-LINK RJ-45 CONNECTOR (18%)	85308990	18 %	1 Nos	900.00	Nos	15.25 %	762.75
ERD 4-CH SMPS (18%)	0504	18 %	1 Nos	000.00	Nos	15.25 %	508.50
CCTV CONNECTORS (18%) BNC & DC	85299090	18 %	60 Nos	20.00	Nos	15.25 %	1,017.00
							33,391.50
							CGST SGST Round Off 3,005.25 3,005.25
<b>Total</b>			<b>68 Nos</b>				<b>39,402.00 ₹</b>

Amount Chargeable (in words) : **Thirty Nine Thousand Four Hundred Two Indian Rupees Only** E & OE

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
33,391.50	9%	3,005.25	9%	3,005.25	6,010.50
<b>Total:</b>		<b>3,005.25</b>		<b>3,005.25</b>	<b>6,010.50</b>

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

Terms & Conditions:  
 1. WARRANTY WILL BE COVERED FROM THE PRINCIPAL COMPANY'S SERVICE CENTER LOCATED ONLY.  
 2. NO WARRANTY OR SERVICE SHALL BE PROVIDED FOR THE PRODUCT IF SERIAL NO. AND WARRANTY STICKER REMOVED OR WARRANTY WILL BE VOID.

Company's VAT TIN : 27521012148V  
 Company's CST No. : 27521012148C  
 Company's PAN : AGAPM0204C



Company's Bank Details  
 Bank Name : Dena Bank A/c No- 085813003026  
 A/c No : 08581302382F  
 Branch & IFS Code : Sector-6, Vashi & BKCN0470866  
 AUTHORIZED SIGNATURE BY: **SMART VISION**

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

**TAX INVOICE**  
|| SHREE GANESHWAY NAMAH ||

**SMART VISION**

B-WING SHOP NO-146, GROUND  
FLOOR, VASHI PLAZA, SECTOR-17  
VASHI, NAVI MUMBAI-400 703  
922-4134 1122 / 23 / 24  
2877922890  
GSTIN/IN : 27AGAPM0204C129  
State Name : Maharashtra, Code : 27  
E-Mail : smart.visionmum@gmail.com

Buyer

**Sityog Institute of Technology**  
607, Prahalad Center, Annex, Sector 1a  
Cbd Belapur, Navi Mumbai - 400 614  
Mr Rajesh Kr Singh - 9322698410 / 7021432201  
PANIT No  
State Name Maharashtra, Code 27  
Place of Supply Maharashtra

Invoice No.  
**SV/2020-21/950**

Date  
**21-Aug-2020**  
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HIKVISION 16 CHANNEL DVR DS-7A16HQH-K1 E10049436	85219090	18 %	1 Nos	7,500.00	Nos		7,500.00
2	HDD- 2TB SEAGATE 2.5in 9.5s	84717020	18 %	1 Nos	3,940.68	Nos		3,940.68
3	ikvision Turbo HD Bullet Camera DS-2CE1A001-IRPE E10049436 E03980188 E03980556 E03980679	05250020	18 %	4 Nos	1,398.31	Nos		5,593.24
4	Hikvision Turbo HD Dome Camera DS-2CE5A001-IRPE D75110344 D75110347 D75110343 D75110342	85258020	18 %	4 Nos	1,355.93	Nos		5,423.72
5	ERD 12V/5A ADAPTOR (18%) PS2	0504	18 %	1 Nos	635.59	Nos		635.59
6	ERD 12V/2A ADAPTOR (18%)	0504	18 %	2 Nos	233.05	Nos		466.10
7	CC TV ACCESSORIES (18%) 1X4 BOX	05444999	18 %	8 Nos	21.19	Nos		169.52
8	BNC CONNECTOR @ 18 % WIRE	0536	18 %	30 Nos	21.19	Nos		762.84
9	DC CONNECTOR @ 18% WIRE	0536	18 %	18 Nos	12.71	Nos		228.78
10	ESSL MB160+ID Cex1202660226	85437099	18 %	1 Nos	8,898.31	Nos		8,898.31
11	SWITCH - 24 PORT Black DES-10240 Qx611a003209 Qx6116001868	85170290	18 %	1 Nos	2,203.39	Nos		2,203.39
								35,822.17

continued

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice.



*Rajesh Kumar*  
*[Signature]*

**TAX INVOICE**  
 || SHREE GANESHWY NAMAM ||

Printed on 21/11/20  
 (DUPLICATE COPY OF ORIGINAL)

**SMART VISION**  
 B-WING SHOP NO-116, (GROUND FLOOR), VASHI PLAZA, SECTOR-17, VASHI, NAVI MUMBAI-400 703. 022-4131 1122 / 23 / 24 7877822098  
 GSTIN/UIN: 27ACAPM0204C129  
 State Name: Maharashtra, Code: 27  
 E-Mail: smart.visionmumbai@gmail.com

Invoice No: SV/2020-21/3111  
 Dated: 21-Nov-2020  
 Supplier's Ref: Lohia Enterprises  
 Buyer's Order No: Dated  
 Terms of Delivery:

Buyer: Sityog Institute of Technology  
 607, Pralhad Center, Annex, Sector 1a  
 Cbd Belapur, Navi Mumbai - 400 614  
 Mr. Rajesh Kr. Singh - 9322698410 / 7021432201  
 PAN No:  
 State Name: Maharashtra, Code: 27  
 Place of Supply: Maharashtra

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	net. Disc	Amount
1	HDKVISION 16 CHANNEL DVR DS-7A16IQH-K1 E21399790	85219090	18%	1 Nos	7,500.00	Has	7,500.00
2	2TB SEAGATE SV-35 HDD S12000VX007	84717020	18%	1 Nos	4,150.00	Has	4,150.00
3	ERD 16-CH SMPS (18%) AD-33	8504	18%	2 Nos	2,150.00	Has	2,150.00
4	Hikvision Turbo HD Dome Camera DS-2CE56A0T-IRP/ECO D99686643 D99686645 D99686648 D70639566 D70639575 D70639586 D70639577 D99688032 D70639578 D70639568	85258020	18%	10 Nos	1,100.00	Has	11,000.00
5	CCTV CONNECTORS (18%) BNC - DC	85299090	18%	54 Nos	20.00	Has	1,080.00
CGST SGST Round Off							
Total				68 Nos			10,230.00

Amount Chargeable (in words)  
 Thirty Thousand Seven Hundred Fifteen Indian Rupees Only

Company's VAT TIN: 27521012148V  
 Company's CST No: 27521012148C  
 Company's PAN: AGAPM0204C

Date & Time: 21-Nov-2020 at 20:27  
 Company's Bank Details:  
 Bank Name: Dena Bank A/c. Dena Bank Ltd  
 A/c No: 085813023825  
 Branch & IFS Code: Sector-B, Vashi & BKD/0204000000

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

Customer's Seal and Signature

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice


Received  
 25/11/20  
 Gate Pass NO:- 88098



W : 07160474326

Triplicate Copy

<< RETAIL INVOICE >>

**R R SYSTEMS**

103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019

CIN : TAN NO - DELR25052G

Tel. : 011-26224857 email : oswalrrsystems@yahoo.in

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

**Party Details :**

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

Invoice No. : RR/RI/775/17-18  
Dated : 13-04-2017 (06:49 PM)  
PAYMENT MODE : CREDIT  
CHEQUE NO. :  
SALES EXECUTIVE :  
DELIVERY NOTE :  
OTHER REFERENCE :

Party TIN :  
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	VGA CABLE 10 MTR		2	Nos. ✓	666.66	5.00 %	66.67	1,400.00
	VGA CABLE 20 MTR		2	Nos. ✓	1,047.62	5.00 %	104.76	2,200.00
3.	MOTHERBOARD GIGABYTE GA-N3050M-D3P ✓		3	Nos. ✓	4,095.24	5.00 %	614.29	12,900.00
4.	CCTV CAMERA HIKVISION DS-2CE16C0T-IR ✓		3	Nos. ✓	1,200.00	12.50 %	450.00	4,050.00
5.	BNC CONNECTOR WITH DC		3	Nos. ✓	85.71	5.00 %	12.86	270.00
6.	HDD SEAGATE 1TB SATA ✓		2	Nos. ✓	3,238.10	5.00 %	323.81	6,800.00
7.	SPEAKER ZEBRONICS M/M SAMBA		1	Nos. ✓	4,190.48	5.00 %	209.52	4,100.00
<b>Grand Total</b>								<b>32,020.00</b>
16 Nos.								<b>₹ 32,020.00</b>

Sale @5%=26,638.09 Tax=1,331.91 @12.5%=3,600.00 Tax=450.00 Total Sale=30,238.09 Tax=1781.91  
Rupees Thirty Two Thousand Twenty Only

**DECLARATION**

(COMPANY'S BANK DETAILS), COMPANY NAME :- R R SYSTEMS  
BANK NAME :- STATE BANK OF INDIA,  
BRANCH ADD. :-40-41, BAKSHI HOUSE, NEHRU PLACE, NEW DELHI-110019  
ACCOUNT No :- 32937188435, IFSC CODE :- SBIN0004688

**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  
not made with in the stipulated time.  
Subject to "Delhi" Jurisdiction only.  
₹.5,500/-will be charged for each cheque bounced.

Receiver's Signature :  
  
  
  
Authorized Signatory

Received  
BKP  
on account of

Gate pass NO - 7971

TAX INVOICE

NETWORK CARE (2022-23)  
302 HARINIWAS COMPLEX  
BAKIUNGLIOW ROAD  
PATNA  
GSTIN/UIN: 10ABOPY7929F1Z8  
State Name Bihar Code 10  
E-Mail: accounts@networkcare.co.in  
Buyer (Bill to)

SITYOG INSTITUTE OF TECHNOLOGY  
Growth Center, Jasolya More, Aurangabad (Bihar) PIN 824102  
State Name Bihar, Code 10  
Place of Supply Bihar  
Contact person Dr. Rajesh Kumar Singh  
Contact 9322698410  
E-Mail sityogengg@yahoo.com

Invoice No. 6 Waybill No. Dated  
HTCGST/8613 28-Mar-23  
Delivery Note Mode/Terms of Payment  
Reference No. & Date Other References  
R131 dt. 28-Mar-23  
Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of tax)	State	per	Disc %	Amount
1	D-LINK 32 CHANALE IP DNR-2 SATA F5232-M8	85260090	1 Nos	7,970.34	8,050.85	Nos	1%	7,970.34
2	D-LINK 2MP IP DOME CAMERA (DCS-F5612-L1)	85268000	24 Nos	1,822.03	1,822.03	Nos	1%	43,291.43
3	D-LINK 2MP IP BULLET CAMERA (DCS-F5712-L1)	85268090	3 Nos	1,822.03	1,822.03	Nos	1%	5,411.43
4	D-LINK 16 PORT DGS-F1018P-E-POE Ry16p-00318P	85176290	2 Nos	10,159.49	10,159.49	Nos	1%	20,135.69
5	D-LINK CAT-5 CABLE 305MTR	85441090	6 Nos	6,313.59	6,313.59	Nos	1%	37,502.55
6	D-LINK CAT5 RJ-45 CONNECTOR (100 NO)	85369090	5 Nos	339.98	339.98	Nos	1%	1,677.95
7	TOSHIBA HDD INTERNAL 4000GB SURVEILLANCE XPl2s230m50	84717020	1 Nos	5,932.70	5,932.70	Nos	1%	5,872.88
8	D-LINK 6U RACK WITH ACCESSORIES	85381010	1 Nos	3,523.73	3,523.73	Nos	1%	3,523.73
9	D-LINK 24 PORT SWITCH (DES 1024D)	85176290	1 Nos	2,711.06	2,711.06	Nos	1%	2,684.74
								1,28,070.64
								OUTPUT CGST 11,526.37
								OUTPUT SGST 11,526.37
								ROUND OFF. A/C (-)0.38

Total 44 Nos ₹ 1,51,123.00

Indian Rupees One Lakh Fifty One Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85260090	56,073.20	9%	5,100.59	9%	5,100.59	10,201.18
85176290	22,820.31	9%	2,053.83	9%	2,053.83	4,107.66
85441090	37,502.55	9%	3,375.23	9%	3,375.23	6,750.46
85369090	1,677.95	9%	151.02	9%	151.02	302.04
84717020	5,872.88	9%	528.56	9%	528.56	1,057.12
85381010	3,523.73	9%	317.14	9%	317.14	634.28
Total	1,28,070.64		11,526.37		11,526.37	23,052.74

Tax Amount in words) Indian Rupees Twenty Three Thousand Fifty Two and Seventy Four paise Only

Company's PAN ABOPY7929F

Conditions:  
1. Payment to be made by Account Payee Cheque/DD in favour of NETWORK CARE  
2. In case Cheque bouncing Rs. 600/- and interest @ 18% p.a. will be charged till the date of realisation of the payment  
3. Warranty of all items are covered by the principle or by their authorized service centres. 4. Goods once sold will not be taken back  
Discrepancies if any should be intimated in writing immediately on receipt of invoice  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
Customer's Seal and Signature

Company's Bank Details  
Bank Name: Bank of India 440030110000036  
A/c No: 440030110000036  
Branch & If S Code: Patna Main Branch & BKID0004-400 for NETWORK CARE (2022-23)



SUBJECT TO PATNA JURISDICTION  
This is a Computer Generated Invoice



**TAX INVOICE**

**M SHIV SHAKTI INTERNATIONAL**  
 Plot No: 4, Jagtarni Tower,  
 Mal Road, Palna-800001  
 -9334170712, 9386583191  
 GSTIN/UIN: 10AXFPS3312M12M  
 State Name: Bihar, Code: 10  
 Contact: 9386583191, 9334170712  
 E-Mail: newshivshaktiinternational@gmail.com

Invoice No <b>4505</b>	Dated <b>9-Jan-21</b>
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
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Evolis Ma300 Full Panel Ribbon Ymcko	96121010	3 pcs	3,200.00	2,711.86	pcs	8,135.58
2	Pan Drive Sandisk 32gb Otg 3.0	8523	3 pcs	430.00	364.41	pcs	1,093.23
3	Lapcare Ram 2GB DDR2	8471	10 pcs	450.00	381.36	pcs	3,813.60
4	Cp Plus Cctv Cable	8544990	4 pcs	1,150.00	974.58	pcs	3,898.32
							16,940.73
							1,524.66
							1,524.66
							(-)0.06
	<b>Total</b>		<b>20 pcs</b>				<b>₹ 19,990.00</b>

Amount Chargeable (in words)

**INR Nineteen Thousand Nine Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96121010	8,135.58	9%	732.20	9%	732.20	1,464.40
8523	1,093.23	9%	98.39	9%	98.39	196.78
8471	3,813.60	9%	343.22	9%	343.22	686.44
8544990	3,898.32	9%	350.85	9%	350.85	701.70
<b>Total</b>	<b>16,940.73</b>		<b>1,524.66</b>		<b>1,524.66</b>	<b>3,049.32</b>

Tax Amount (in words): **INR Three Thousand Forty Nine and Thirty Two paise Only**

Declaration  
 Warranty companies only company service center

Company's Bank Details

Bank Name: **IDBI BANK**  
 A/c No.: **2085102000001816**  
 Branch & IFS Code: **KIDWAIPURI PATNA-1 & BKLD0002065**  
 for NEW SHIV SHAKTI INTERNATIONAL

Customer's Seal and Signature




Authorised Signatory

SUBJECT TO PATNA JURISDICTION

This is a Computer Generated Invoice

*Received  
 BKP  
 11/1/21*

Gate Pass No: - 3834

**TAX INVOICE**  
|| SHREE GANESHAY NAMAH ||

Printed on 29-Aug-2020 at 13:20  
(DUPLICATE FOR TRANSPORTER)

**SMART VISION**  
B-WING SHOP NO. 145, GROUND  
FLOOR, VASHI PLAZA, SECTOR-17  
VASHI, NAVI MUMBAI- 400 703  
022-4131 1122 / 23 / 24  
7977922698  
GSTIN/UIN 27AGAPM0204C129  
State Name Maharashtra, Code : 27  
E-Mail : smart.visionmum@gmail.com

Invoice No.  
**SV/2020-21/958**

Dated  
**21-Aug-2020**  
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer

**Sityog Institute of Technology**  
607, Prabhat Center, Annex, Sector 1a  
Cbd Belapur, Navi Mumbai - 400 614  
Mr Rajesh Kr. Singh - 9322698410 / 7021432201  
PANIT No  
State Name Maharashtra, Code 27  
Place of Supply Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	Hikvision 16 CHANNEL DVR DS-7A16HQHI-K1 E10049436	85219090	18 %	1 Nos	7,500.00	Nos	7,500.00
2	HDD- 2TB SEAGATE 2fm1f5s	84717020	18 %	1 Nos	3,940.68	Nos	3,940.68
3	Hikvision Turbo HD Bullet Camera DS-2CE1ADOT-IRPF E10049436 E03982188 E03980666 E03980679	85258020	18 %	4 Nos	1,398.31	Nos	5,593.24
4	Hikvision Turbo HD Dome Camera DS-2CE5ADOT-IRPF D75110544 D75110547 D75110543 D75110542	85258020	18 %	4 Nos	1,355.93	Nos	5,423.72
5	ERD 12V/5A ADAPTOR (18%) F32	8504	18 %	1 Nos	635.59	Nos	635.59
6	ERD 12V/2A ADAPTOR (18%)	8504	18 %	2 Nos	233.05	Nos	466.10
7	CCTV ACCESORIES (18%) 4X4 BOX	85444999	18 %	8 Nos	21.19	Nos	169.52
8	BNC CONNECTOR @ 18 % WIRE	8536	18 %	36 Nos	21.19	Nos	762.84
9	DC CONNECTOR @ 18% WIRE	8536	18 %	18 Nos	12.71	Nos	228.78
10	ESSL MB160+HD Cexj202660226	85437099	18 %	1 Nos	8,898.31	Nos	8,898.31
11	SWITCH - 24 PORT Dlink DES-1024D Qxi61ia003209 Qxi61i6001868	85176290	18 %	1 Nos	2,203.39	Nos	2,203.39
							35,822.17

continued



*Rajesh Kumar*

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

*Tally ok*

*Kanpreet*

TAX INVOICE(Page 2)  
 || SHREE GANESHAY NAMAH ||

Printed on 21-Aug-2020 at 13:20  
 (DUPLICATE FOR TRANSPORTER)

**SMART VISION**  
 B-WING SHOP NO-146, GROUND  
 FLOOR : VASHI PLAZA, SECTOR-17  
 VASHI, NAVI MUMBAI- 400 703  
 022-4131 1122 / 23 / 24  
 7977922898  
 GSTIN/UIN: 27AGAPM0204C129  
 State Name : Maharashtra, Code : 27  
 E-Mail : smart.visionmum@gmail.com

Buyer  
**Sityog Institute of Technology**  
 607, Prabhat Center, Annex, Sector 1a  
 Cbd Belapur, Navi Mumbai - 400 614  
 Mr. Rajesh Kr. Singh - 9322698410 / 7021432201  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>SV/2020-21/958</b>	Dated <b>21-Aug-2020</b>
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	Dated

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
			<b>CGST</b>					<b>3,224.00</b>
			<b>SGST</b>					<b>3,224.00</b>
	Less		<b>Round Off</b>					<b>(-).17</b>
<b>Total</b>				<b>77 Nos</b>				<b>42,270.00 ₹</b>

Amount Chargeable (In words)

**Forty Two Thousand Two Hundred Seventy Indian Rupees Only**

Company's VAT TIN : **27521012148V**  
 Company's CST No. : **27521012148C**  
 Company's PAN : **AGAPM0204C**

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

**Terms & Conditions:**

- GOODS ONCE SOLD WILL NOT BE RETURNED BACK.
- WARRANTY WILL BE COVERED FROM THE PRINCIPAL COMPANY'S SERVICE CENTER (CARRY ON).
- SERVICE / REPAIR TIMINGS WILL BE FROM 9PM TO 5PM DAILY.
- NO WARRANTY ON PHYSICALLY DAMAGE AND BURNT GOODS

Date & Time : **21-Aug-2020 at 13:50**  
 Company's Bank Details  
 Bank Name : **Dena Bank A/c No- 066813023825**  
 A/c No. : **066813023825**  
 Branch & IFS Code : **Sector-6, Vashi & BKDN0470658**

Customer's Seal and Signature

for SMART VISION

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



*Rajesh Kumar*

*Received  
 B/KP  
 1/9/20*

*Rate per unit = 2287*

**TAX INVOICE**  
|| SHREE GANESHAY NAMAH ||

**SMART VISION**  
B-WING SHOP NO-146, GROUND  
FLOOR, VASHI PLAZA, SECTOR-17  
VASHI, NAVI MUMBAI- 400 703.  
022-1131 1122 / 23 / 24  
7877922696  
GSTIN/UIN: 27AGAPM0204C1Z9  
State Name: Maharashtra, Code: 27  
E-Mail: smart.visionmum@gmail.com

Invoice No. **SV/2020-21/3111** Dated **21-Nov-2020**  
Mode/Terms of Payment  
Supplier's Ref Other Reference(s)  
Buyer's Order No. Dated  
Terms of Delivery

Buyer  
**Sityog Institute of Technology**  
807, Prabhat Center, Annex, Sector 1a  
Cbd Belapur, Navi Mumbai - 400 614  
Mr. Rajesh Kr. Singh - 9322698410 / 7021432201  
PAN/IT No  
State Name Maharashtra, Code 27  
Place of Supply Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	
1	HIKVISION 16 CHANNEL DVR DS-7A16HQHI-K1 E21399790	85219090	18 %	1 Nos	7,500.00	Nos	7,500.00	
2	2TB SEAGATE SV-35 HDD ST2000VX007	84717020	18 %	1 Nos	4,150.00	Nos	4,150.00	
3	ERD 16-CH SMPS (18%) AD-33	8504	18 %	2 Nos	1,150.00	Nos	2,300.00	
4	Hikvision Turbo HD Dome Camera DS-2CE5AD0T-IRPECO D99686643 D99686645 D99686648 D70639566 D70639575 D70639586 D70639577 D99686032 D70639578 D70639568	85268020	18 %	10 Nos	1,100.00	Nos	11,000.00	
5	CCTV CONNECTORS (18%) BNC + DC	85299090	18 %	54 Nos	20.00	Nos	1,080.00	
							26,030.00	
							CGST	
							SGST	
							Round Off	
							(-0.40)	
Total							68 Nos	30,715.00 ₹

Amount Chargeable (in words)  
Thirty Thousand Seven Hundred Fifteen Indian Rupees Only

Company's VAT TIN : 27521012148V  
Company's CST No : 27521012148C  
Company's PAN : AGAPM0204C

Date & Time : 21-Nov-2020 at 20:22  
Company's Bank Details  
Bank Name : Dena Bank A/c No- 065813023825  
A/c No. : 065813023825  
Branch & IFS Code : Sector-6, Vashi & BKDN0470658

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

Customer's Seal and Signature

for SMART VISION

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

Authorised Signatory

Received  
Bkp  
25/11/20  
Gate Pass NO:- 9808



**TAX INVOICE**  
|| SHREE GANESHAY NAMAH ||

Printed on 7-Feb-2021 at 17:23  
(ORIGINAL FOR RECIPIENT)

**SMART VISION**  
B-WING SHOP NO-146, GROUND  
FLOOR : VASHI PLAZA, SECTOR-17  
VASHI, NAVI MUMBAI- 400 703  
022-4131 1122 / 23 / 24  
GSTIN/UIN: 27AGAPM0204C129  
State Name : Maharashtra, Code : 27  
E-Mail : smart.visionmum@gmail.com

**Buyer**  
**Sityog Institute of Technology**  
607, Prabhat Center, Annex, Sector 1a  
Cbd Belapur, Navi Mumbai - 400 614  
Mr. Rajesh Kr. Singh - 9322698410 / 7021432201  
PAN/T No  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No. <b>SV/2020-21/6195</b>	Dated <b>7-Feb-2021</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	2TB SEAGATE SV-35 HDD WFM2T9V2	84717020	18 %	1 Nos	3,898.31	Nos		3,898.31
			<b>CGST</b>					350.85
			<b>SGST</b>					360.85
			<b>Round Off</b>					(-) <b>0.01</b>
								<b>4,600.00 ₹</b>
				<b>Total</b>		<b>1 Nos</b>		

*Recd Citno - 16B758*  
*SMART VISION*  
*amt - 35315/-*

Amount Chargeable (in words)  
**Four Thousand Six Hundred Indian Rupees Only**

Company's VAT TIN : 27521012148V  
Company's CST No. : 27521012148C  
Company's PAN : AGAPM0204C

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

Customer's Seal and Signature  
*Received*  
*BKSP*  
*9/2/21*

**Terms & Conditions:**  
1. GOODS ONCE SOLD WILL NOT BE RETURNED BACK  
2. WARRANTY WILL BE COVERED FROM THE PRINCIPAL COMPANY'S SERVICE CENTER (CARRY ON)  
3. SERVICE / REPAIR TIMINGS WILL BE FROM 9PM TO 5PM DAILY.  
4. NO WARRANTY ON PHYSICALLY DAMAGE AND BURNT GOODS

Date & Time : 7-Feb-2021 at 17:22  
Company's Bank Details  
Bank Name : **Dena Bank A/c No- 065813023826**  
A/c No. : **065813023826**  
Branch & IFS Code : **Sector-6, Vashi & BKDN04XXXX**

for SMART VISION  
Authorized Signatory  
*Tallyer*  
*Rajesh Kumar*

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

**All Rounder**

503, Kaushilya Estate Bender Bagicha  
Dakbunglow Patna  
GSTIN/UIN: 10ALWPS5143B3Z5  
State Name: Bihar Code: 10  
Contact: 9031583159  
E-Mail: [rajualroundertava@gmail.com](mailto:rajualroundertava@gmail.com)

**SITYOG INSTITUTE OF TECHNOLOGY AURANGABAD**  
AURANGABAD BIHAR, MOB NO-09322698410  
State Name: Bihar, Code: 10

Invoice No. <b>ALL/21-22/2555</b>	Dated <b>22-Feb-2022</b>
Supplier's Ref. <b>2555</b>	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	Dated

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
6	WD 1 TB HDD PURPLE WDCWD10PURZ WCC4J5NRLFZY WCC4JAXDNPTL	8471	18 %	2 PCS	2,500.00	PCS		5,000.00
7	LP 16CH SMPs CP-DPS-PD16-12D 20191220520695 20191220520681	850440	18 %	2 PCS	974.58	PCS		1,949.16
								28,813.37
<b>CGST</b>								2,593.20
<b>SGST</b>								31,406.57
<b>ROUND OFF</b>								2,593.20
								33,999.77
								0.23
<b>Total</b>				<b>67 PCS</b>				<b>₹ 34,000.00</b>

Amount Chargeable (in words) **INR Thirty Four Thousand Only** E. & O.E

**Declaration**  
1. Goods once sold not be taken back  
2. Cheque bounce will be charged extra Rs. 500/-  
3. Warranty of all items are covered by the authorised services centres  
4. Payment will received in M/s ALL ROUNDER  
Bank name: ICICI BANK, Fraser Road, Patna  
A/C No. 057905002410  
IFSC CODE: ICIC0000579  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
Bank Name : ICICI BANK CGIA- 057905002410  
A/c No. :  
Branch & IFS Code :

SUBJECT TO PATNA JURISDICTION  
This is a Computer Generated Invoice

*Received  
Bksp  
26.2.22*  
  
Gate Pass NO: 9032

for All Rounder  
Authorized Signatory  
**Proprietor**  
*Tally*  
*Rajesh Kumar*



## Tax Invoice

...ya Estate Bander Bagicha  
 ...ow Patna  
 UIN: 10ALWPS5143B3Z5  
 Name : Bihar, Code : 10  
 Contact : 9031583159  
 Email : rajualrounderlava@gmail.com

**Buyer**  
**SRIYOG INSTITUTE OF TECHNOLOGY AURANGABAD**  
**AURANGABAD BIHAR, MOB NO-09322698410**  
 State Name : Bihar, Code : 10

Invoice No.  
**ALL/21-22/2555**

Dated  
**22-Feb-2022**  
 Mode/Terms of Payment

Supplier's Ref.  
**2555**

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HIK 1MP BULLET DS-2CE1AC0T-IRP ECO F96377179 F96377631 F96377621 F96378648 F96377593 F96377168 F96377167 F96377627 F96377630 F96377619	8525	18 %	10 PCS	911.02	PCS		9,110.20
2	HIK ECO BCH DVR DS-7A08HGHI-F1	852190	18 %	2 PCS	4,957.63	PCS		9,915.26
3	W BOX BNC CONNECTOR WBTBNCBW	8536	18 %	25 PCS	8.47	PCS		211.75
4	W BOX DC CONNECTOR WBTCDPIN	8536	18 %	25 PCS	5.08	PCS		127.00
5	HIK IP 2MP DOME DS-2CD1323G0E-I G97730634	852580	18 %	1 PCS	2,500.00	PCS		2,500.00

continued ...

SUBJECT TO PATNA JURISDICTION

This is a Computer Generated Invoice



LL121-22/2555

**Tax Invoice**  
(Tax Analysis)

Dated 22-Feb-2022

**All Rounder**

503, Kaushlya Estate Bander Bagicha

Dakbungalow Patna

GSTIN/UIN: 10ALWPS5143B3Z5

State Name : Bihar, Code : 10

Contact : 9031583159

E-Mail : rajualrounderlava@gmail.com

Party : **SITYOG INSTITUTE OF TECHNOLOGY AURANGABAD**

AURANGABAD BIHAR

MOB NO-09322698410

State Name : Bihar, Code : 10

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	9,110.20	9%	819.92	9%	819.92	1,639.84
852190	9,915.26	9%	892.37	9%	892.37	1,784.74
8536	338.75	9%	30.49	9%	30.49	60.98
852500	2,500.00	9%	225.00	9%	225.00	450.00
8471	5,000.00	9%	450.00	9%	450.00	900.00
850440	1,949.16	9%	175.42	9%	175.42	350.84
<b>Total</b>	<b>28,813.37</b>		<b>2,593.20</b>		<b>2,593.20</b>	<b>5,186.40</b>

T. Amount (in words) : **INR Five Thousand One Hundred Eighty Six and Forty paise Only**



for All Rounder

Authorised Signatory

*Rajesh Kumar*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**NETWORK CARE (2021-22)**  
 HARINIWAS COMPLEX  
 (AKBUNGLOW ROAD)  
 PATNA  
 Bihar - 800001, India  
 GSTIN/UIN: 10AIBOPY7929F1Z8  
 State Name: Bihar, Code: 10  
 Contact: +91 9304754083, +91 9304332124, +91 9993705111  
 E-Mail: accounts@networkcare.co.in  
 Buyer (Bill to)

**M/S SITYOG INSTITUTE OF TECHNOLOGY**  
 GROWTH CENTER JASHOYA MORE  
 AURANGABAD BIHAR  
 Bihar - India  
 State Name: Bihar Code: 10

Invoice No. <b>NTC/GST/7206</b>	Dated <b>4-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>18815 dt. 4-Mar-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	D-LINK CAT-6 CABLE 305MTR	85441999	2 Nos	7,600.00	6,440.68	Nos		12,881.36
2	D-LINK CCTV DCC-WHI-90 Stander	85441999	5 Nos	1,100.00	932.20	Nos		4,661.00
3	CAMERA BNC CONNECTOR	8536	25 Nos	12.00	10.17	Nos		254.25
4	CAMERA DC CONNECTOR	8536	50 Nos	9.99	8.47	Nos		423.50
5	D-LINK 24 PORT SWITCH (DES 1024D) 110411c010790	85170290	1 Nos	3,000.00	2,542.37	Nos		2,542.37
								20,762.48
<b>OUTPUT CGST</b>								1,868.62
<b>OUTPUT SGST</b>								1,868.62
<b>ROUND OFF. A/C</b>								0.28

*Recd. Akash Bank*  
*Ch. No - 005961*

Total **83 Nos** ₹ **24,500.00**  
 E & OE

Amount Chargeable (in words)

**Indian Rupees Twenty Four Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85441999	17,542.36	9%	1,578.81	9%	1,578.81	3,157.62
8536	677.75	9%	61.00	9%	61.00	122.00
85170290	2,542.37	9%	228.81	9%	228.81	457.62
<b>Total</b>	<b>20,762.48</b>		<b>1,868.62</b>		<b>1,868.62</b>	<b>3,737.24</b>

Tax Amount (in words) **Indian Rupees Three Thousand Seven Hundred Thirty Seven and Twenty Four paise Only**

Company's PAN: **AIBOPY7929F**

Declaration  
 1. Payment to be made by Account Payee Cheque/DD in favour of NETWORK CARE  
 2. In case Cheque bouncing Rs. 600/- and interest @16% p.a. will be charged till the date of realisation of the payment.  
 3. Warranty of all items are covered by the principle or by their authorised service centres. 4. Goods once sold will not be taken back.  
 Discrepancies, if any, should be intimated in writing immediately on receipt of invoice.  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name: **NETWORK CARE**  
 Bank Name: **Bank of India 440030110000036**  
 A/c No.: **440030110000036**  
 Branch & IFS Code: **Patna Main Branch & BKID0004400**  
 for NETWORK CARE (2021-22)



*Received*  
*5/3/22*

*Datta*

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO PATNA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

**NEW SHIV SHAKTI INTERNATIONAL**

Shop No: 4, Jagtarni Tower,  
Jamal Road, Patna-800001  
M-9334170712, 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.	226	Dated	14-Apr-22
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Vessel/Flight No.		Place of receipt by shipper	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Foxin SMPS FPS500S for Data Processing	85044029	15 pcs	550.00	466.10	pcs		6,991.50
2	SEAGATE 500GB HDD	84717020	10 pcs	1,250.00	1,059.32	pcs		10,593.20
3	Epson Ink Bottle 140ml M200 774	32151190	3 pcs	550.00	491.07	pcs		1,473.21
4	D-LINK 24 PORT SWITCH (DES 1024D) TMDH21A000261	85176290	1 pcs	17,500.00	14,830.51	pcs		14,830.51
5	8 Port Switch Dlink	8517	1 pcs	1,150.00	974.58	pcs		974.58
6	CP PLUS CABLE 90M	85444999	3 pcs	1,200.00	1,016.95	pcs		3,050.85
								37,913.85
CGST								3,368.06
SGST								3,368.06
R off								0.03

**SITYOG INSTITUTE OF TECHNOLOGY**  
**PAID**  
 Ch.No... INBC/2022/446501  
 Ch. Amt... 446501/-  
 Date... 02/05/2022  
 Sign... *[Signature]*

Total 33 pcs ₹ 44,650.00  
 E. & O.E

Amount Chargeable in words  
 INR Forty Four Thousand Six Hundred Fifty Only

Declaration  
 Warranty companies only company service center

Company's Bank Details  
 Bank Name : Idbi Bank (00037)  
 A/c No : 2065653800000037  
 Branch & IFS Code: Kidwalpuri & IBKLO002065  
 for NEW SHIV SHAKTI INTERNATIONAL

Customer's Seal and Signature



SUBJECT TO PATNA JURISDICTION  
 This is a Computer Generated Invoice

*Roaming B.K.P. 15/4/22*  
 Gate Pass No: 9048

*Tally ok*  
*Rejeesh Kumar*



# SITYOG INSTITUTE OF TECHNOLOGY

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

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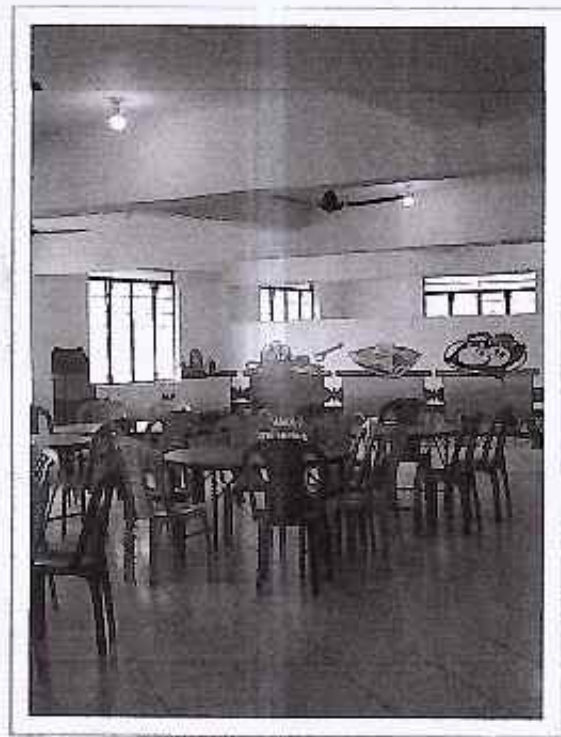
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## Separate Canteen for Girls

Our institution provides separate canteen for girls due to the following situations:

- **Privacy and Comfort:** Some individuals, particularly in educational institutions, may feel more comfortable or have a preference for gender-segregated spaces. Providing separate canteens can offer students a sense of privacy and comfort during meal times.
- **Addressing Safety Concerns:** In some cases, concerns about the safety of female students may lead institutions to implement separate facilities. This could be related to the prevention of harassment or ensuring a safe environment for all students.
- **Meeting Diverse Needs:** Different students may have different needs and preferences. Some may prefer or require separate spaces for personal or cultural reasons. Providing options can help accommodate a diverse student body.



*Rajesh Kumar*





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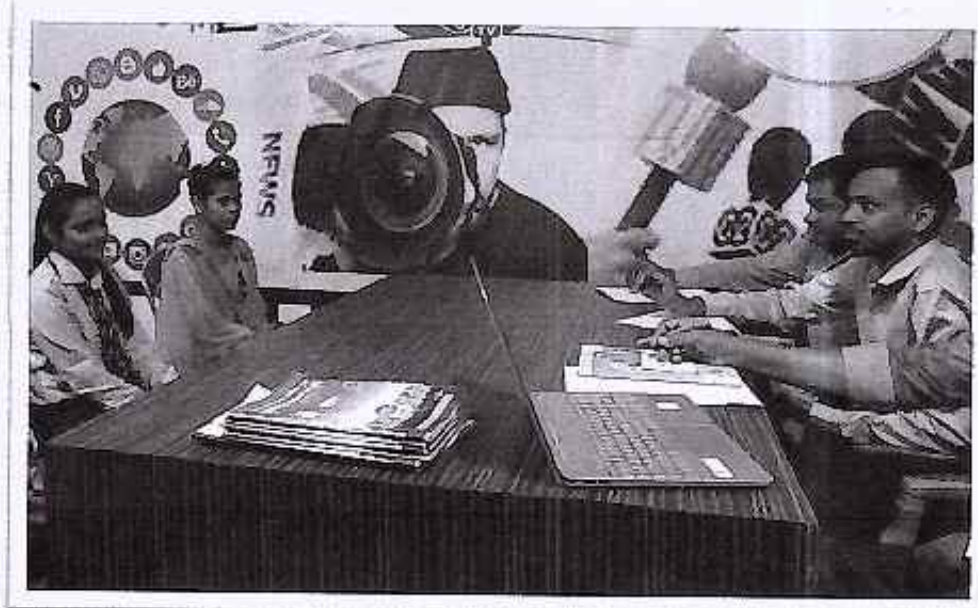
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## Counseling for Students

- Senior faculty members are allocated to solve the grievances so that it helps Students in their education and to resolve personal issues also.
- Counseling for students is being provided in our college to help students understand their learning needs.
- Counseling sessions are typically confidential. This means that what students discuss with a counselor, with some exceptions for situations where there may be a threat to student's safety or the safety of others.
- Counseling services often cover a broad range of issues, including stress management, anxiety, depression, relationships, academic challenges, and more. Students can seek assistance for various aspects of their life.



*Rajesh Kumar*





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## Awareness Program- DRUG FREE NATION

- Celebrating an Awareness Program for a Drug-Free Nation is typically driven by a variety of important reasons and goals. Here are some common reasons why institutions might organize and celebrate such programs:



## Awareness Program- END DOWRY SYSTEM

The celebration of an awareness program aimed at ending the dowry system typically stems from a commitment to social change and the recognition of the negative impact of dowry practices on individuals and society. Here are some reasons why institutions might celebrate such awareness programs:



*Rajesh Kumar*



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## Awareness Program- PROHIBITION OF LIQUOR

The organization of an "AWARENESS PROGRAM- PROHIBITION OF LIQUOR" celebration in a college can have several reasons, each depending on the context and goals of the institution. Here are some possible reasons:

**Promoting a Healthy Lifestyle:** Colleges often aim to promote a healthy and responsible lifestyle among their students. Organizing awareness programs on the prohibition of liquor can be a way to encourage students to make responsible choices regarding alcohol consumption.

**Educating about the Risks of Alcohol Abuse:** The celebration might include educational sessions or workshops to inform students about the potential risks and negative consequences associated with alcohol abuse. This could cover topics such as physical health, mental well-being, and the impact of alcohol on academic performance.



*Prakash Kumar*





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## Awareness Program- SAVE ENVIRONMENT

Celebrating an awareness program focused on saving the environment can serve several important purposes. Here are some key reasons why institutions might choose to organize and celebrate such programs:

- **Education and Awareness:** The primary goal is often to educate people about the importance of environmental conservation. By raising awareness, individuals become more informed about the threats to the environment, such as pollution, deforestation, and climate change.
- **Behavioral Change:** Awareness programs aim to bring about a change in behavior and attitudes towards the environment. By highlighting the consequences of unsustainable practices and promoting eco-friendly alternatives, institutions hope to inspire individuals to adopt more environmentally friendly lifestyles.
- **Community Engagement:** Celebrating environmental awareness programs provides an opportunity to engage the community. This can involve organizing events, workshops, and seminars that bring people together to discuss environmental issues, share ideas, and collaborate on solutions.
- **Corporate Social Responsibility (CSR):** Many institutions, including businesses, recognize the importance of contributing to society and the environment as part of their CSR initiatives. By participating in environmental awareness programs, institutions demonstrate their commitment to sustainability and responsible business practices.
- **Policy Advocacy:** Awareness programs can also serve as a platform for advocating environmental policies. Institutions may use these occasions to encourage policy changes at local, regional, or national levels to better protect the environment.
- **Global Initiatives:** Given the global nature of environmental issues, institutions may celebrate awareness programs in alignment with international environmental campaigns and initiatives. This helps create a sense of global solidarity and emphasizes the interconnectedness of environmental challenges.
- **Long-Term Sustainability:** Institutions may celebrate environmental awareness programs with the long-term goal of promoting sustainable practices. This involves not only raising awareness but also implementing sustainable policies within the institution itself, such as reducing waste, promoting energy efficiency, and incorporating environmentally friendly practices.
- **Inspiring Action:** Celebrating awareness programs is about inspiring people to take action. Whether it's participating in local clean-up events, reducing individual carbon footprints, or supporting environmental causes, institutions hope to motivate individuals to contribute to positive environmental change.

*Rajesh Kumar*



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By celebrating awareness programs focused on saving the environment, institutions play a crucial role in fostering a collective sense of responsibility and encouraging actions that contribute to the well-being of the planet.



## Gandhi and Lal Bahadur Shastri Jayanti

The celebration of Mahatma Gandhi and Lal Bahadur Shastri Jayanti in institutions, particularly in India, is a way to honor and remember the contributions of these two prominent leaders to the country's history and independence movement.

### ➤ Mahatma Gandhi:

Mahatma Gandhi, also known as the "Father of the Nation" in India, played a pivotal role in the Indian independence movement against British rule. He is widely recognized for his philosophy of non-violent resistance, known as "Satyagraha."





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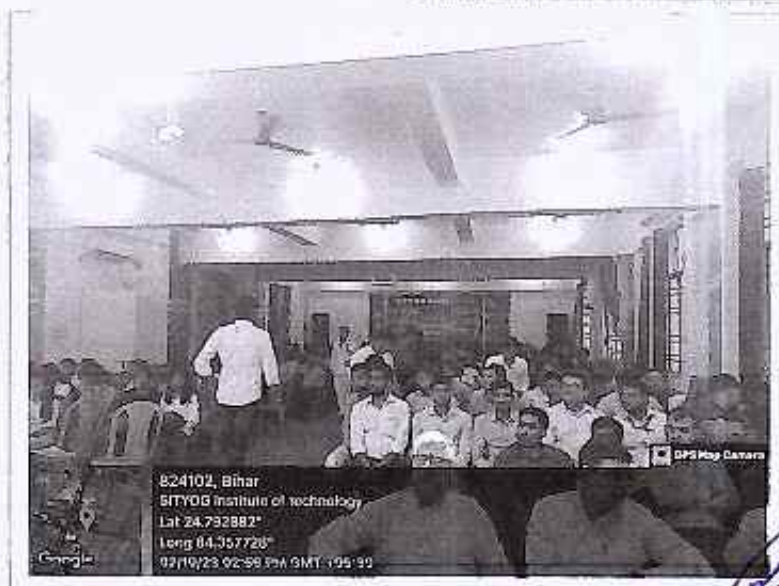
Gandhi's leadership and principles were instrumental in mobilizing the masses and creating a united front against colonial rule. His emphasis on truth, non-violence, and social justice left a lasting impact not only on India but also on the global struggle for civil rights and freedom.

## ➤ Lal Bahadur Shastri:

Lal Bahadur Shastri was the second Prime Minister of India and succeeded Jawaharlal Nehru. He is remembered for his leadership during a critical period, including the Indo-Pakistan War of 1965.

Shastri is perhaps best known for his slogan "Jai Jawan Jai Kisan" ("Hail the Soldier, Hail the Farmer"), which highlighted the importance of both the defense forces and agricultural sector. His leadership during the war and his commitment to the welfare of farmers and the common man are widely appreciated.

The celebration of Gandhi and Shastri Jayanti in institutions is a way to instill the values and principles espoused by these leaders in the minds of students and the broader community. It also serves as a reminder of the sacrifices made by these leaders in the pursuit of freedom and the building of a just and equitable society. Educational institutions often organize events, discussions, and activities on these occasions to promote awareness and understanding of the contributions made by these leaders to the nation's history and development.





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## HOLI CELEBRATION

The celebration of Holi is typically associated with Hinduism, and it is a vibrant and joyous festival that marks the arrival of spring. It is celebrated with enthusiasm and fervor in India and other parts of the world where there is a significant Hindu population. Holi usually falls in March and is known as the "festival of colors."

In our institutions, the celebration of Holi often serves several purposes:

**Cultural Diversity and Inclusion:** Many institutions are diverse, with students and staff from various cultural backgrounds. Celebrating festivals like Holi provides an opportunity to embrace and celebrate the diversity within the community.

**Cultural Awareness:** Celebrating Holi helps to raise awareness about Hindu culture and traditions. It allows individuals who may not be familiar with the festival to learn about its significance and rituals.

**Community Building:** Festivals like Holi bring people together, fostering a sense of community and unity. It provides a platform for social interaction, breaking down barriers and building positive relationships among individuals.

**Promotion of Joy and Playfulness:** Holi is known for its lively and playful atmosphere. Institutions may choose to celebrate it to promote a sense of joy and playfulness among students and staff, helping to create a positive and enjoyable environment.

**Educational and Recreational Value:** Holi celebrations in institutions may include educational components, such as workshops or presentations about the cultural and historical aspects of the festival. These activities contribute to the overall learning experience.





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## NAG PANCHAMI CELEBRATION

Nag Panchami is a traditional Hindu festival dedicated to the worship of snakes or serpents. It is celebrated on the fifth day of the bright half of the lunar month of Shravan, which usually falls in July or August.

The celebration of Nag Panchami in a college setting could have different reasons:

**Cultural Diversity:** Colleges often have students from diverse cultural backgrounds.

Celebrating festivals like Nag Panchami allows students to share and learn about each other's traditions and practices.

**Inclusivity:** Colleges may aim to create an inclusive environment where students from various religious backgrounds feel welcome. Celebrating diverse festivals contributes to a sense of belonging for all students.

**Educational Purposes:** Colleges may organize cultural or religious events as a way to educate students about different traditions and practices. Celebrating Nag Panchami could be part of this educational initiative.

**Student Initiatives:** Sometimes, students themselves may organize cultural events, including celebrations of festivals like Nag Panchami. This could be driven by a desire to share their cultural heritage with the college community.



*Rajesh Kumar*



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## Republic Day Celebration

The celebration of Republic Day in our college is typically done to commemorate the day when the Constitution of the country came into effect. Republic Day is a significant national event that marks the adoption of the Constitution, replacing the Government of India Act (1935) as the governing document of India on January 26, 1950.

Republic Day is a national holiday celebrated with great enthusiasm and patriotism. The celebrations often include flag hoisting, parades, cultural events, and various other activities that showcase the unity and diversity of the nation. It is an occasion for people to reflect on the values enshrined in the Constitution and to express their commitment to upholding the principles of justice, liberty, equality, and fraternity.

Republic Day celebrations are often organized to instill a sense of national pride and awareness among students. It provides an opportunity for students to learn about the history of the country, the significance of the Constitution, and the rights and duties of citizens. The celebrations may involve students participating in cultural programs, speeches, and other activities that promote a sense of unity and patriotism.

Overall, Republic Day celebrations in institutions serve as a reminder of the democratic ideals and values that form the foundation of the country and help foster a spirit of patriotism and civic responsibility among the participants.



*Rejeesh Kumar*



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## Independence Day Celebration

Independence Day celebrations in colleges are a way for students and faculty to commemorate and express their patriotism and national pride. Here are some reasons why colleges may celebrate Independence Day:

**Historical Significance:** Independence Day marks the day a country gained freedom from colonial rule or foreign domination. In the context of many nations, it represents a significant historical event, and colleges celebrate it to honor the struggles and sacrifices made by their ancestors for independence.

**National Unity and Identity:** Independence Day celebrations foster a sense of national unity and identity. They bring together people from diverse backgrounds, cultures, and regions to celebrate their shared history and values.

**Patriotism:** Independence Day is an opportunity to instill a sense of patriotism among students. Celebrations often include patriotic songs, speeches, and flag hoisting ceremonies to evoke a strong sense of love and loyalty towards the nation.

**Educational Purpose:** Colleges may use Independence Day celebrations as an educational tool. Events and activities organized around this day can include lectures, seminars, and cultural programs that educate students about the history of their country's independence and the importance of democracy.

**Cultural Programs:** Independence Day celebrations often feature cultural programs showcasing the rich diversity of the nation. This can include traditional dances, music performances, and other artistic expressions that highlight the cultural heritage of the country.



  
*Rajesh Kumar*



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## VISHWAKARMA PUJA Celebrations

Vishwakarma Puja is a Hindu festival that is dedicated to Lord Vishwakarma, the divine architect and craftsman. It is typically celebrated in factories, industrial areas, and educational institutions where tools and machinery play a crucial role. In the context of a college or educational institution, Vishwakarma Puja may be celebrated for several reasons:

**Technical and Engineering Colleges:** In colleges that focus on technical and engineering education, tools and machinery are essential for practical learning. Vishwakarma Puja is often celebrated to seek the blessings of Lord Vishwakarma for the smooth functioning of machines and equipment, as well as to ensure the safety and success of students in their practical endeavors.

**Art and Craft Departments:** Colleges with departments that involve craftsmanship, such as art and design, may celebrate Vishwakarma Puja to honor the skills and creativity of artisans. It can be an occasion to showcase and appreciate the artistic endeavors of students and faculty.

**Prayer for Success and Safety:** Students and faculty in technical and vocational courses may view Vishwakarma Puja as an opportunity to seek the blessings of Lord Vishwakarma for success in their academic and professional endeavors. It is also a time to pray for the safety of individuals working with tools and machinery.

**Cultural and Social Celebrations:** Beyond the practical aspects, Vishwakarma Puja can also serve as a cultural and social event within the college community. It provides an opportunity for students and faculty to come together, participate in rituals, and celebrate the diversity of cultural practices.







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## DURGA PUJA Celebrations

The celebration of Durga Puja in a college setting may have various reasons, and it largely depends on the cultural, religious, and social context of the college and its community. Here are some possible reasons:

**Diversity of Students:** Colleges often have a diverse student population with individuals from different cultural and religious backgrounds. If there is a significant number of students who celebrate Durga Puja, the college may organize celebrations to foster inclusivity and unity among students.

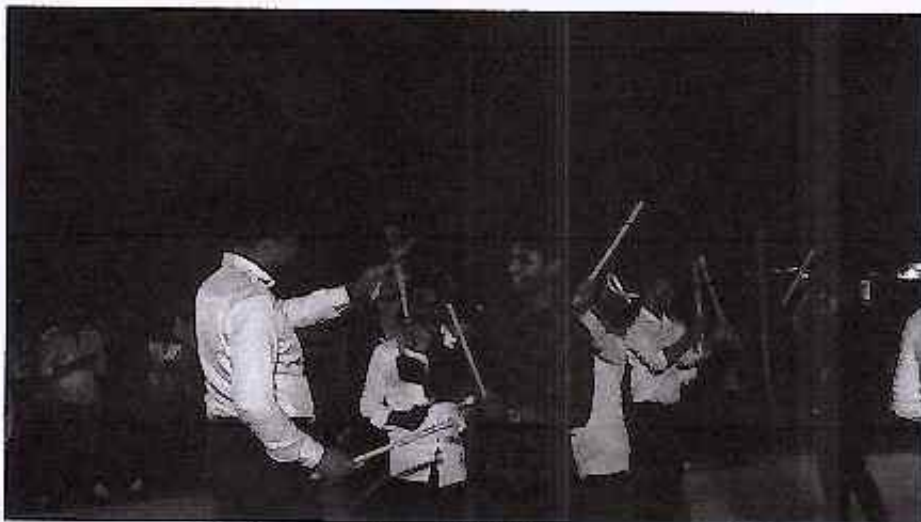
**Cultural Exchange:** Colleges aim to provide a holistic education that goes beyond academics. Organizing cultural events, including celebrations like Durga Puja, allows students to learn about and appreciate different cultures, promoting a sense of cultural exchange and understanding.

**Community Building:** Celebrations such as Durga Puja can serve as a platform for students to come together, build a sense of community, and strengthen bonds. It creates an environment where students can socialize, share experiences, and celebrate their cultural heritage.

**Educational and Awareness:** Some colleges may organize cultural events to educate students about various festivals and traditions. Celebrating Durga Puja in a college setting could be a way to raise awareness and understanding of the cultural significance and rituals associated with the festival.

**Student Initiatives:** In some cases, student groups or cultural committees within the college may take the initiative to organize celebrations for festivals like Durga Puja. These events are often driven by the interests and preferences of the student body.

**Promoting Inclusivity:** Colleges aim to create an inclusive environment where students feel respected and represented. Celebrating festivals like Durga Puja can be a way to ensure that the cultural diversity of the student body is acknowledged and celebrated.



Dandia Night



*Rajesh Kumar*



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## DIWALI PUJA Celebrations

The celebration of Diwali in college, like in many other places, is often a cultural and festive event. Diwali, also known as Deepavali, is a significant Hindu festival that is widely celebrated in India and by Indian communities around the world. It marks the triumph of light over darkness and good over evil.

In our college setting, there are several reasons why Diwali be celebrated:

**Cultural Diversity:** Many colleges have a diverse student population, including students from different cultural and religious backgrounds. Celebrating festivals like Diwali allows students to share and appreciate each other's cultures, fostering a sense of inclusivity.

**Community Building:** Festivals provide an opportunity for students to come together, build a sense of community, and celebrate diversity. Diwali celebrations can include various activities, such as traditional performances, food festivals, and cultural exhibitions, which help in creating a festive and positive atmosphere on campus.

**Education and Awareness:** Diwali celebrations in college can also serve an educational purpose by raising awareness about the cultural significance of the festival. This can help students from different backgrounds learn more about each other's traditions and customs.

**Social Integration:** Celebrating Diwali on campus can contribute to social integration among students. It provides a platform for interaction, collaboration, and understanding among individuals from diverse backgrounds.

**Festive Atmosphere:** Festivals bring joy and a festive atmosphere. College life can be stressful, and celebrating Diwali can serve as a break from academic pressures, allowing students to relax and enjoy the festivities.





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## Chhath PUJA Celebrations

Chhath is a Hindu festival dedicated to the worship of the sun god and is primarily celebrated by people in the Indian states of Bihar, Jharkhand, and parts of Uttar Pradesh and Nepal. It is not a celebration specifically associated with colleges or educational institutions.

If you are referring to a Chhath celebration in a college, it could be because students from regions where Chhath is traditionally celebrated have organized an event to observe the festival together. This is common in educational institutions where students from diverse cultural backgrounds come together to celebrate various festivals.



*Rajesh Kumar*