



ERNET India
5th Floor,Block -1,
DMRC IT Park, Shashtri Park,
New Delhi 110053
Tel: 011-22170580, 22170594
GSTIN: 07AAATE0202A2ZS

Receipt

Receipt Number:	R000022222 /0042561	Details Of Institute /University /College :	GREATER NOIDA INSTITUTE OF TECHNOLOGY			
Receipt Date:	30/07/2022	Domain Name:	gniotgroup.edu.in			
Place of Supply:	Uttar Pradesh	Address of Institute /University /College:	PLOT NO.7 , Knowledge park-2 , Greater Noida, Gautambudh Nagar, Uttar Pradesh , 201301, India			
GSTIN Of Institute /University /College :		State:	Uttar Pradesh	Code:	UP	

Description of Product/Service	SAC Codes	Date	Period in Year	Taxable Value	CGST		SGST		IGST		Total Advance Received
					Rate	Amount	Rate	Amount	Rate	Amount	
Registration	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Renewal	998429	30/07/2022	5	3000.00	0.00	0.00	0.00	0.00	18.00	540.00	3540.00
Late /Reactivation Fee	998429	30/07/2022	NA	1000.00	0.00	0.00	0.00	0.00	18.00	180	1180.00
DNS	998429	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Amount Received(In words) (Four Thousand Seven Hundred Twenty Rupees only.)

Total amount before Tax	4000.00
Add:CGST	0
Add:SGST	0
Add:IGST	720
Total Tax Amount(GST)	720
Total Amount After Tax	4720
GST on Reverse Charge(if any)	

This is system generated receipt



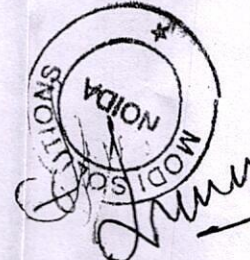
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MODI SOLUTIONS 12 FIRST FLOOR PHOOL SINGH MARKET ATTA SECTOR 27 NOIDA NEAR PILOR NO 67 U.P. 201301 0999244850 7503925902 Modisolutions.Noida@gmail.Com GSTIN/UIN: 09ASDPJ6497P1ZS State Name : Uttar Pradesh, Code : 09 Contact : +91999244850,+917503925902 E-Mail : modisolutions.noida@gmail.com	Invoice No. e-Way Bill No. Dated	
	42 Delivery Note	22-Apr-23 Mode/Terms of Payment
Consignee (Ship to) GREATER NOIDA INSTITUTE OF TECHNOLOGY PLOT NO- 7 KNOWLEDGE PARK-2, GREATER NOIDA State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) GREATER NOIDA INSTITUTE OF TECHNOLOGY PLOT NO- 7 KNOWLEDGE PARK-2, GREATER NOIDA State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CP PLUS 2.4 DOME 2301012206006158, 2301012206006018 2301012206006029, 2301012206006010 2301012206006162, 2301012206006030 2301012206006160, 2301012206006014 2301012206006166, 2301012206006031 2301012206006161, 2301012206006101 2301012206006097, 2301012206006157 2301012206006155, 2301012206006156	8525	18 %	16 NO	1,050.00	NO	16,800.00
2	CP PLUS 8 CH DVR 2301012438018468, 2303012438013714	8521	18 %	2 NO	3,120.00	NO	6,240.00
3	1 TB HARD DISK SURVILACE WD10PURZ-85U8XY0 WCC4JMWATECN WCC4JFLA84H9	8471	18 %	2 NO	2,950.00	NO	5,900.00
4	POWER SUPPLY 8CH Cp Plus 2205011572045542, 2205011572045541, 2205011572045296	8504	18 %	4 pcs	680.00	pcs	2,720.00
5	MICROTEK UPS 650 23C0U1104101036509 23C0U1104101036488	8504	18 %	2 NO	1,990.00	NO	3,980.00
6	POE GIGA SWITCH RV18E27007781 RV18E27007464	85176290	18 %	2 NO	13,750.00	NO	27,500.00
7	DLINK RJ 45 CONNECTOR	8536	18 %	2 BOX	460.00	BOX	920.00
8	DLINK CAT 6 CABLE BOX 305M	8544	18 %	4 BOX	6,450.00	BOX	25,800.00
9	RACK 4 U 350 MM	8538	18 %	5 NO	1,250.00	NO	6,250.00
10	BNC CONNECTOR	8536	18 %	50 NO	12.00	NO	600.00
11	DC JACK	8536	18 %	30 NO	5.00	NO	150.00
12	3+1 CCTV CABLE	8544	18 %	4 BOX	810.00	BOX	3,240.00

continued ...



MODI SOLUTIONS 12 FIRST FLOOR PHOOL SINGH MARKET ATTA SECTOR 27 NOIDA NEAR PILOR NO 67 U.P. 201301 09999244850 7503925902 Modisolutions.Noida@gmail.Com GSTIN/UIN: 09ASDPJ6497P129 State Name : Uttar Pradesh, Code : 09 Contact : +919999244850,+917503925902 E-Mail : modisolutions.noida@gmail.com	Invoice No. e-Way Bill No. Dated	42 22-Apr-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) GREATER NOIDA INSTITUTE OF TECHNOLOGY PLOT NO- 7 KNOWLEDGE PARK-2, GREATER NOIDA State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) GREATER NOIDA INSTITUTE OF TECHNOLOGY PLOT NO- 7 KNOWLEDGE PARK-2, GREATER NOIDA State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
13	TPLONK OMADA 1350 2232041000611 2232041000613 2232041000615 2232041000618 2232041000620 2232041000692 2232041000612 2232041000614 2232041000616 2232041000619 222C3R3002133 222C3R3001027 222C3R3002250 222C3R3002817 222C3R3002819 222C3R3002126 222C3R3002214 222C3R3002812 222C3R3002818 222C3R3002885 2232060001261 2232060001264 2232060002028 2232060002328 2232060001208 2232060001263 2232060001892 2232060002029 2232060002116 2232041000958	8517	18 %	✓ 30 NO	7,490.00	NO	2,24,700.00
14	TPLINK 8 PORT GIGA POE 2228F3002041 2228F3002030 2228F3002076 2228F3002077	8517	18 %	✓ 4 NO	5,700.00	NO	22,800.00
							3,47,600.00
							31,284.00
							31,284.00
Total							IN ₹ 4,10,168.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Ten Thousand One Hundred Sixty Eight Only

Company's PAN : ASDPJ6497P

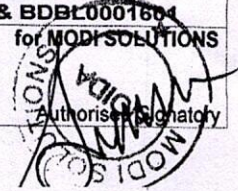
Declaration
 All disputes are subject to Lalitpur U.P.
 Jurisdiction
 Warranty from service centre and no return and no exchange

Company's Bank Details
 Bank Name : Bandhan Bank
 A/c No. : 10170000654220
 Branch & IFS Code: Sector 18 & BDBL0001604

for MODI SOLUTIONS
 Authorised Signatory

Signature
 24/04/2023

Signature
 24/04/23.





Cityline Telecommunications

Plot 39 Sector Habibpur Near Plot 33 G Mahila
Ecotech-3
Greater Noida Uttar Pradesh 201306
India
GSTIN 09ASMP6734D1ZR
Contact No 9736858585

TAX INVOICE

Invoice No : **CT23/24-0413**
Invoice Date : **01/05/2023**
Terms : **5**
Due Date : **06/05/2023**

Place Of Supply : **Uttar Pradesh (09)**
BILLING END DATE : **30/04/2023**

Bill To

Greater Noida Institute of Technology (Collage code 132)

Plot No. 7, Knowledge Park II, Greater Noida, Uttar Pradesh 201310
Greater noida
Uttar Pradesh
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Business Internet Services 01/04/2023 To 30/04/2023 1Gbps	998422	1.00	25,000.00	9%	2,250.00	9%	2,250.00	25,000.00

Total In Words
Indian Rupee Twenty-Nine Thousand Five Hundred Only

Thanks for your business.

Account Name :Cityline Telecommunications
Bank Name : Federal Bank, Habibpur
Branch: Greater Noida
Account Number: 22640200001524
Branch & IFSCode: FDRL0002264

Sub Total	25,000.00
CGST9 (9%)	2,250.00
SGST9 (9%)	2,250.00
Total	₹29,500.00
Balance Due	₹29,500.00

For, Cityline Telecommunications
Cityline Telecommunications

Proprietor

Authorized Signatory



This is system generated invoice stamp & signature Not required



Cityline Telecommunications

Plot 39 Sector Habibpur Near Plot 33 G Mahila
Ecotech-3
Greater Noida Uttar Pradesh 201306
India
GSTIN 09ASMP6734D1ZR
Contact No 9736858585

TAX INVOICE

Invoice No	: CT-003568	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 01/03/2023	BILLING END DATE	: 28/02/2023
Terms	: 5		
Due Date	: 06/03/2023		

Bill To

Greater Noida Institute of Technology (Collage code 132)
Plot No. 7, Knowledge Park II, Greater Noida, Uttar Pradesh 201310
Greater noida
Uttar Pradesh
India

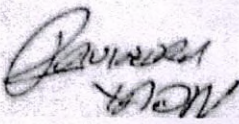
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Business Internet Services 01/02/2023 To 28/02/2023 1 Gbps	998422	1.00	25,000.00	9%	2,250.00	9%	2,250.00	25,000.00

Total In Words
Indian Rupee Twenty-Nine Thousand Five Hundred Only

Thanks for your business.

Account Name :Cityline Telecommunications
Bank Name : Federal Bank, Habibpur
Branch: Greater Noida
Account Number: 22640200001524
Branch & IFSCode: FDRL0002264

Sub Total	25,000.00
CGST9 (9%)	2,250.00
SGST9 (9%)	2,250.00
Total	₹29,500.00
Balance Due	₹29,500.00

For, Cityline Telecommunications
Cityline Telecommunications

Proprietor
 Authorized Signatory



Tax Invoice

Old Internet

6

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name : Uttar Pradesh, Code : 09 CIN: U72100UP2016PTC075753	Invoice No.	Dated
	GS/21-22/10/2714	1-Oct-2021
Consignee Greater Noida Institute of Technology Plot No 7 Knowledge Park -II Greater Noida	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
Greater Noida Institute of Technology-1 Plot No 07 Knowledge Park -II Greater Noida		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				34,688.00
	SGST PAYABLE				9 %	3,121.92
	CGST PAYABLE				9 %	3,121.92
	Round Off					0.16
Total						₹ 40,932.00

Amount Chargeable (in words) **INR Forty Thousand Nine Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	34,688.00	9%	3,121.92	9%	3,121.92	6,243.84
Total	34,688.00		3,121.92		3,121.92	6,243.84

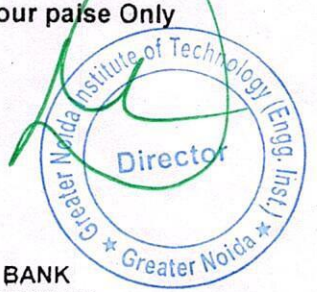
Tax Amount (in words) : **INR Six Thousand Two Hundred Forty Three and Eighty Four paise Only**

Remarks:
 01.10.21 to 31.10.21 ,341 Mbps
 Company's PAN : **AAGCG2492K**

Declaration
 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**
 A/c No. : **003105030171**
 Branch & IFS Code : **NOIDA & ICIC0000031**

Customer's Seal and Signature _____ for **GSTech Software Systems P. Ltd.**



Authorised Signatory

Tax Invoice

GSTech Software Systems P. Ltd. 31, Govind Plaza Boundary Road Lalkurti Meerut Cantt GSTIN/UIN: 09AAGCG2492K1Z7 State Name: Uttar Pradesh, Code: 09 CIN: U72100UP2016PTC075753	Invoice No. GS/21-22/10/2714	Dated 1-Oct-2021
Consignee Greater Noida Institute of Technology Plot No 7 Knowledge Park -II Greater Noida	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Greater Noida Institute of Technology-1 Plot No 07 Knowledge Park -II Greater Noida	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				34,688.00
	SGST PAYABLE				9 %	3,121.92
	CGST PAYABLE				9 %	3,121.92
	Round Off					0.16
Total						₹ 40,932.00

Amount Chargeable (in words) **INR Forty Thousand Nine Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	34,688.00	9%	3,121.92	9%	3,121.92	6,243.84
Total	34,688.00		3,121.92		3,121.92	6,243.84

Tax Amount (in words) : **INR Six Thousand Two Hundred Forty Three and Eighty Four paise Only**

Remarks:

01.10.21 to 31.10.21 ,341 Mbps

Company's PAN : **AAGCG2492K**

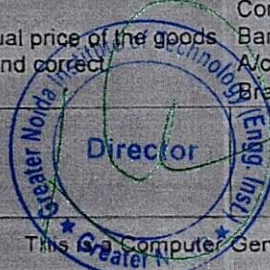
Declaration

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**
 A/c No. : **003105030171**
 Branch & IFS Code : **NOIDA & ICIC0000031**

Customer's Seal and Signature



for **GSTech Software Systems P. Ltd.**

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



NEBERO SYSTEMS PRIVATE LIMITED

Plot No: 691, Industrial Area,
Sector 82, S.A.S. Nagar, Mohali
Punjab- 140308, India
MSME UAN- PB20E0005324
GSTIN/UIN: 03AACCN9827H1ZE
State Name : Punjab, Code : 03
CIN: U72900PB2009PTC032627
Contact : +91-855-690-0900
E-Mail : accounts@nebero.com

Invoice No. 551	Dated 15-Mar-23
Buyer's Order No.	Mode/Terms of Payment
Dated	

Buyer (Bill to)
Greater Noida Institute of Technology
Plot No. 7
Knowledge Park - II
Greater Noida
State Name : Uttar Pradesh, Code : 09

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Nebero Support Update & Upgrade Pack (SUUP) <i>For Enterprise Version</i> <i>Duration 06 Month</i> <i>From 1st March 2023 to 31st August 2023</i>	998313	1 nos	17,374.50	nos	17,374.50
	IGST Rounded Off					3,127.00 0.50
Total			1 nos			₹ 20,502.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998313	17,374.50	18%	3,127.00	3,127.00
Total			3,127.00	3,127.00

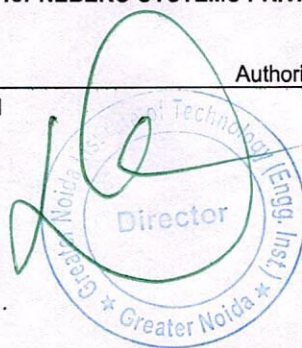
Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Seven Only**

Company's PAN : **AACCN9827H**
Declaration
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 Limited_342105000295**
A/c No. : **342105000295**
Branch & IFS Code : **Phase VII, Industrial Area, Mohali & ICIC0003421**
for NEBERO SYSTEMS PRIVATE LIMITED


Authorised Signatory

SUBJECT TO MOHALI JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 NEBERO SYSTEMS PRIVATE LIMITED Plot No: 691, Industrial Area, Sector 82, S.A.S. Nagar, Mohali Punjab- 140308, India MSME UAN- PB20E0005324 GSTIN/UIN: 03AACCN9827H1ZE State Name : Punjab, Code : 03 CIN: U72900PB2009PTC032627 Contact : +91-855-690-0900 E-Mail : accounts@nebero.com	Invoice No. 241	Dated 25-Aug-22	
	Buyer's Order No.	Mode/Terms of Payment	
Buyer (Bill to) Greater Noida Institute of Technology Plot No. 7 Knowledge Park - II Greater Noida State Name : Uttar Pradesh, Code : 09	Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Nebero Support Update & Upgrade Pack (SUUP) For Enterprise Version Duration 06 Month From 1st September 2022 to 28th Feb.2023	998313	1 nos	17,374.50	nos	17,374.50
	IGST Rounded Off					3,127.00 0.50
Total			1 nos			₹ 20,502.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998313	17,374.50	18%	3,127.00	3,127.00
Total			3,127.00	3,127.00

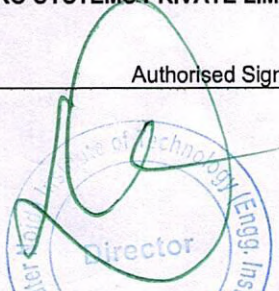
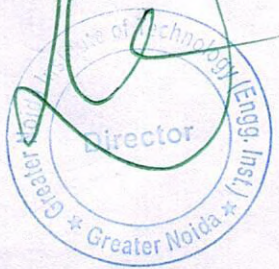
Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Seven Only**

Company's PAN : **AACCN9827H**

Company's Bank Details
 Bank Name : **ICICI Bank Limited_342105000295**
 A/c No. : **342105000295**
 Branch & IFS Code : **Phase VII, Industrial Area, Mohali & ICIC0003421**
for NEBERO SYSTEMS PRIVATE LIMITED

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

Authorised Signatory

SUBJECT TO MOHALI JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



NEBERO SYSTEMS PRIVATE LIMITED
 Plot No: 691, Industrial Area,
 Sector 82, S.A.S. Nagar, Mohali
 Punjab- 140308, India
 MSME UAN- PB20E0005324
 GSTIN/UIN: 03AACCN9827H1ZE
 State Name : Punjab, Code : 03
 CIN: U72900PB2009PTC032627
 Contact : +91-855-690-0900
 E-Mail : accounts@nebero.com

Invoice No. 514	Dated 16-Feb-22
Buyer's Order No.	Mode/Terms of Payment
	Dated

Buyer (Bill to)
Greater Noida Institute of Technology
 Plot No. 7
 Knowledge Park - II
 Greater Noida
 State Name : Uttar Pradesh, Code : 09

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Nebero Support Update & Upgrade Pack (SUUP) For Enterprise Version Duration 06 Month From 01st March 2022 to 31st August 2022	998313	1 nos	17,374.50	nos	17,374.50
	IGST Rounded Off					3,127.00 0.50
Total			1 nos			₹ 20,502.00

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

Indian Rupees Twenty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998313	17,374.50	18%	3,127.00	3,127.00
Total	17,374.50		3,127.00	3,127.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Seven Only**

Company's PAN : **AACCN9827H**

Company's Bank Details
 Bank Name : **ICICI Bank Limited_342105000295**
 A/c No. : **342105000295**
 Branch & IFS Code : **Phase VII, Industrial Area, Mohali & ICIC0003421**
for NEBERO SYSTEMS PRIVATE LIMITED

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

Authorised Signatory

SUBJECT TO MOHALI JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 NEBERO SYSTEMS PRIVATE LIMITED Plot No: 691, Industrial Area, Sector 82, S.A.S. Nagar, Mohali Punjab- 140308, India MSME UAN- PB20E0005324 GSTIN/UIN: 03AACCN9827H1ZE State Name : Punjab, Code : 03 CIN: U72900PB2009PTC032627 E-Mail : accounts@nebero.com	Invoice No. 263	Dated 28-Sep-2021
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Greater Noida Institute of Technology Plot No. 7 Knowledge Park - II Greater Noida State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Nebero Support Update & Upgrade Pack (SUUP) <i>For Enterprise Version</i> <i>Duration 06 Month</i> <i>From 01st Sept.2021 to 28th Feb.2022</i>	998313	18 %	1 nos	17,374.50 nos	17,374.50
	IGST Rounded Off					3,127.00 0.50
Total					1 nos	₹ 20,502.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998313	17,374.50	18%	3,127.00	3,127.00
Total	17,374.50		3,127.00	3,127.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Seven Only**

Company's PAN : AACCN9827H	Company's Bank Details Bank Name : ICICI Bank Limited_342105000295 A/c No. : 342105000295 Branch & IFS Code: Phase VII, Industrial Area, Mohali & ICIC0003421
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for NEBERO SYSTEMS PRIVATE LIMITED Authorized Signatory

SUBJECT TO MOHALI JURISDICTION
 This is a Computer Generated Invoice



GSTIN : 07AADCM0259P1Z5

Original Copy

TAX INVOICE

MARG INFOTECH PVT LTD

205, 2ND FLOOR, BHAGWATI TOWER, 39 COMMUNITY CENTRE, WAZIRPUR INDUSTRIAL AREA, DELHI-110052; PAN : AADCM0259P, CIN: U72501DL1999PTC097888
 PAN : AADCM0259P

Tel. : 011-27373501 Fax : 011-27373501

Server

Party Details :

GREATER NOIDA INSTITUTE OF TECHNOLOGY
 PLOT NO-6C, KNOWLEDGE PARK II
 GREATER NOIDA-

Invoice No. : MIPL/168/18-19
 Dated : 01-06-2018
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :
 Transport :
 Vehicle No. :
 Station :
 E-Way Bill No. :
 Challan Date :

GSTIN / UIN :
 P.O. :
 P.O.DATE : 20.05.2018
 Delivery Challa :

S.N.	Description of Goods	HSN/SAC Code	S.NO	Qty.	Unit	Price	Amount(R s.)
1.	SERVER LENOVO (OCTA CORE) 2.1GHZ 1X16GB OPEN BAY 2.5"HOTSWAP SAS/ SATA RAID0.1 10.5,50 (RAID 530 8i PCLE) NO FOD NEEDED X CLERTY CONTROLLER STD LENOVO XCLARTY ADMINISTTATOR 3 YR 24X7 4HR RESPONSE + KYD/S.NO	84715000		✓ 1.00	Pcs.	2,05,000.00	2,05,000.00
2.	RPS FOR SERVER THANKSYSTEM 750W (230/115V)PLATINUM HOT SWAP POWER SUPPLY	8504		1.00	Pcs.	0.00	0.00
3.	HDD SERVER THINKSYSTEM 2.5" 600GB 10K SAS 12GB HOT SWAP 512n HDD S.NO-	8471		1.00	Pcs.	0.00	0.00

*A-d
Munim
2-6-2018*

Add : IGST

@ 18.00 %

2,05,000.00
36,900.00

Grand Total

2,41,900.00

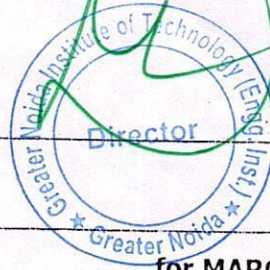
Tax Rate	Taxable Amt.	IGST	Total Tax
18%	2,05,000.00	36,900.00	36,900.00

Rupees Two Lakh Forty One Thousand Nine Hundred Only

Terms & Conditions

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

Receiver's Signature :



for MARG INFOTECH PVT LTD

ulu
 Authorised Signatory
 Delhi

ICON MARKETING PVT.LTD.

RETAIL INVOICE

210A/4, ShahpurJat, New Delhi-110049
 (Near 'N' Block Panchsheel Park)
 Tel.: 6491984, 6495970. Fax: 6490105

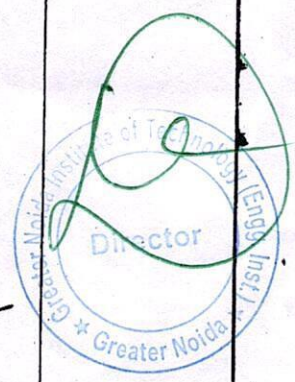
Bill To :
 Greater Noida Institute Of Technology.
 Knowledge Park-II
 Greater Noida
 Greater Noida

Ship To :
 Greater Noida Institute Of Technology
 7 Knowledge Park-II
 Greater Noida
 Greater Noida

Invoice No. 10-11/R031
& Date 23 Jun 2010
P.O. No. server order
& Date 16 Jun 2010
Order Control No. M3277/C2953

SN	Product Description	Qty.	Unit Price	Tax Rate	Amount
1	IBM server X3500 M2 Dual Socket Tower 7839 17S, Intel Quad Core 2GB DDR3 RAM 146GB SAS HDD DVD ROM 3 yrs on site warranty with Additional Items: (a) HDD 146 GB SAS 2.5" Hot Swap 10k RPM (b) 4GB + 2GB DDR3 RAM (c) MR 10i Raid Card to implement RAID 5 (d) Redundent Power supply (e) Lenovo 18.5" TFT	1	150,000.00	5	150,000.00

Handwritten notes:
 23/06/10
 23-6-10
 141750.00
 141750.00
 141750.00



PAID CASH/CHEQUE
 CH. No. 012175
 Dt. 23/06/2010
 Sign. [Signature]

Challan No(s) 8976
 and Date(s) June 23, 2010
Warranty from OEM
 Special Instructions : **Pan No. AAACI1892H**
GENERAL CONDITIONS
 1 While making payment please quote Invoice No. and date.
 2 Goods once sold will not be taken back.
 3 Relevant Sales Tax forms should be sent immediately, otherwise full rate of tax will be charged.

Sub Total	150,000.00
Spl Disc.	
CST @5%	7500.00
Sale Tax @12.5%	0.00
CST 10%	0.00
Service	
Total Amount	157,500.00
Freight/Ins	
Grand Total	157,500.00
Advance Adjusted	
Balance Payable	157,500.00

Rupees One Lac, Fifty Seven Thousand. Five

For ICON MARKETING PVT. LTD.

TAX INVOICE

PIGMENT INDIA A-42, FIEE COMPLEX, BASEMENT, OKHLA INDUSTRIAL AREA, OKHLA PHASE-II, NEW DELHI NEW DELHI-110020 GSTIN/UIN: 07ADUPR1096G1Z0 State Name : Delhi, Code : 07	Invoice No. TI/21-22/126 e-Way Bill No. 761228004057 Dated 9-Dec-2021 Delivery Note Supplier's Ref. CANON-ANITA Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery
Consignee Greater noida institute of technology Plot no 7 knowledge park 2 Greater Noida-201310 State Name : Uttar Pradesh, Code : 09	Mode/Terms of Payment 100% ADVANCE Other Reference(s) Dated Delivery Note Date Destination
Buyer (if other than consignee) Greater noida institute of technology Plot no 7 knowledge park 2 Greater Noida-201310 State Name : Uttar Pradesh, Code : 09	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON LBP 2900B 910017B049?92AB?21NMBA265446 910017B049?92AB?21NMBA265540 910017B049?92AB?21NMBA265441 910017B049?92AB?21NMBA265795 910017B049?92AB?21NMBA428967 910017B049?92AB?21NMBA433355 910017B049?92AB?21NMBA433361 910017B049?92AB?21NMBA265784	8528	8 No.	10,593.22	No.		84,745.76
	IGST OUTPUT 18 %					18 %	15,254.24
Total							₹ 1,00,000.00

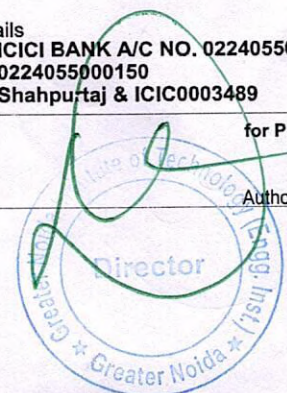
Amount Chargeable (in words) **INR One Lakh Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	84,745.76	18%	15,254.24	15,254.24
Total	84,745.76		15,254.24	15,254.24

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Company's PAN : ADUPR1096G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Cheque Bounce Charges of 500/- per and interest applicable on due amount after 30 days of 24%	Company's Bank Details Bank Name : ICICI BANK A/C NO. 022405500150 A/c No. : 0224055000150 Branch & IFS Code : ShahpurTaj & ICIC0003489 <div style="border: 1px solid black; padding: 5px; text-align: center;"> for PIGMENT INDIA Authorised Signatory </div>
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SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

PIGMENT INDIA A-42, FIEE COMPLEX, BASEMENT, OKHLA INDUSTRIAL AREA, OKHLA PHASE-II, NEW DELHI NEW DELHI-110020 GSTIN/UIN: 07ADUPR1096G1Z0 State Name : Delhi, Code : 07	Invoice No. TI/21-22/92 e-Way Bill No. 711215003541 Dated 6-Oct-2021
	Delivery Note Mode/Terms of Payment Advance
Consignee Greater noida institute of technology Plot no 7 knowledge park 2 Greater noida-201310 State Name : Uttar Pradesh, Code : 09	Supplier's Ref. BENQ-ANITA Other Reference(s)
	Buyer's Order No. Dated
Buyer (if other than consignee) Greater noida institute of technology Plot no 7 knowledge park 2 Greater noida-201310 State Name : Uttar Pradesh, Code : 09	Despatch Document No. 92 Delivery Note Date
	Despatched through Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	BENQ MX808PST(PLUS) PDM4L01854000 PDM4L02557000 PD64L02961000 PD64L02798000 PDM4L01193000 PDM4L02406000 PD64L02726000 PD64L02686000 PDM4L01534000 PDM4L01818000	8528	10 No.	26,500.00	No.		2,65,000.00	
2	SELF LOCK SCREEN 6X4	8528	15 No.	2,500.00	No.		37,500.00	
3	Wall Mount Kit AST 1200	8528	4 No.	3,000.00	No.		12,000.00	
4	Benq Wallmount	8528	6 No.	3,000.00	No.		18,000.00	
5	FREIGHT OUTWARD @18%	8528	1 No.	1,400.00	No.		1,400.00	
							3,33,900.00	
							IGST OUTPUT 28%	74,200.00
							IGST OUTPUT 18%	12,402.00
Total			36 No.				₹ 4,20,502.00	

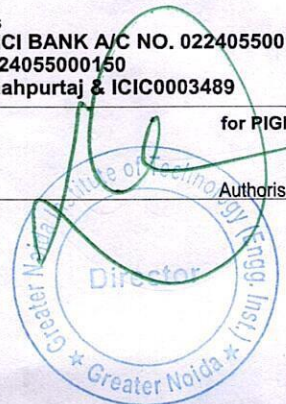
Amount Chargeable (in words) **INR Four Lakh Twenty Thousand Five Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8528	2,65,000.00	28%	74,200.00	74,200.00
8528	68,900.00	18%	12,402.00	12,402.00
Total	3,33,900.00		86,602.00	86,602.00

Tax Amount (in words) : **INR Eighty Six Thousand Six Hundred Two Only**

Company's PAN : ADUPR1096G Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Cheque Bounce Charges of 500/- per and interest applicable on due amount after 30 days of 24%	Company's Bank Details Bank Name : ICICI BANK A/C NO. 022405500150 A/c No. : 0224055000150 Branch & IFS Code : Shahpurtaj & ICIC0003489
	for PIGMENT INDIA _____ Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE

Printers

(TE)

MODI SOLUTIONS
 12 FIRST FLOOR PHOOL SINGH MARKET
 VITA SECTOR 27 NOIDA
 NEAR P/LOR NO 67
 U.P. 201301
 09996244850
 7503925902
 Modisolutions.Noida@gmail.Com
 GSTIN/UIN: 09ASDPJ6497P1ZS
 State Name : Uttar Pradesh, Code : 09
 E-Mail : modisolutions.noida@gmail.com

Invoice No.	e-Way Bill No.	Dated
230		16-Sep-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
00230		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Consignee
GREATER NOIDA INSTITUTE OF TECHNOLOGY
 PLOT NO- 7 KNOWLEDGE PARK-2
 GREATER NOIDA
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
GREATER NOIDA INSTITUTE OF TECHNOLOGY
 PLOT NO- 7 KNOWLEDGE PARK-2
 GREATER NOIDA
 State Name : Uttar Pradesh, Code : 09

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	HP PRINTER 1005 CNKRPSN801	8443	18 %	✓ 1 NO	21,950.00	NO	21,950.00	
2	CANNON 2900 LBR PRINTER NMBA398386	8443	18 %	✓ 1 NO	12,450.00	NO	12,450.00	
3	PENDRIVE 16 GB HP MAKE	8523	18 %	✓ 2 NO	290.00	NO	580.00	
4	DLINK CAT 6 CABLE BOX 305M	8544	18 %	✓ 1 BOX	5,940.00	BOX	5,940.00	
5	VGA CABLE 10 MTR APP	8544	18 %	✓ 1 NO	450.00	NO	450.00	
6	PROJECTOR STAND SHORT THROUGH	8473	18 %	✓ 1 NO	2,450.00	NO	2,450.00	
							43,820.00	
							CGST	3,943.80
							SGST	3,943.80
							DISCOUNT	0.40
Total							₹ 51,708.00	

Issued by
[Signature]
[Signature]

Amount Chargeable (In words)
 Indian Rupees Fifty One Thousand Seven Hundred Eight Only

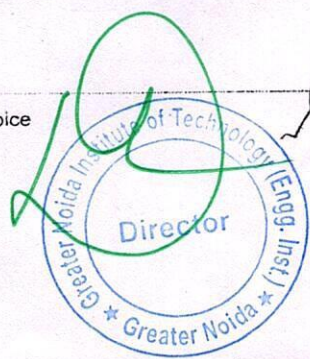
Company's PAN : ASDPJ6497P

Company's Bank Details
 Bank Name : Bandhan Bank
 A/c No. : 10170000654220
 Branch & IFS Code : Sector 18 & BDBL0001601

Declaration
 All disputes are subject to Lalitpur U.P. Jurisdiction
 Warranty from service centre and no return and no exchange
 Bank/A/C-10170000654220/BDBL0001601 BANDHAN BANK

for MODI SOLUTIONS
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



MREN

Prd
Minimum
25.9.21
M. 803

CH NO - 489882
 DP - 28/09/21
 Rs 51708/-

07AAEPA7606E1Z7

TAX INVOICE

Printers

FUTURE SYSTEMS

109,DEEPALI, 92 NEHRU PLACE
NEW DELHI-110 019
Phone : 011-26204369,40536677

INVOICE NO. : GS-3349

DATE : 08-12-2020

DETAILS OF RECEIVER (BILLED TO)
M/S GREATER NOIDA INST.OF TECHNOLOGY
PLOT NO-7 KNOWLEDGE PARK-II
GREATER NOIDA

DETAILS OF CONSIGNEE (SHIPPED TO)
M/S

STATE :
STATE CODE :
GSTIN :
PAN NO. :

STATE :
STATE CODE :
GSTIN :
PAN NO. :

CHALLAN NO. :
ORDER NO. :
WAY NO. :
DATE :
DATE :
DATE :

TRANSPORT :
G.R.NO. :
VEHICLE NO. :
FREIGHT :
DATE :
PVT.MARK :
CASES :

SNO.	DESCRIPTION OF GOODS	HSN CODE	GST %	QTY.	UNIT	RATE	DIS.%	TOTAL
1	EVOLIS PRIMACY PRINTER	8443	18.00	✓ 1	PCS	38983.05	0.00	38983.05
2	EPSON L-130 PRINTER	84433250	18.00	✓ 1	PCS	7203.38	0.00	7203.38
3	CANON LBP611CN PRINTER	8443	18.00	✓ 1	PCS	16525.42	0.00	16525.42
4	RIBBON YMCKOKO COLOR	96121010	18.00	✓ 5	PCS	2542.37	0.00	12711.85
				8				75423.70
ADD IGST @ 18.00%								13576.27
ROUNDOFF (+)								88999.97
								0.03

NHYA1212

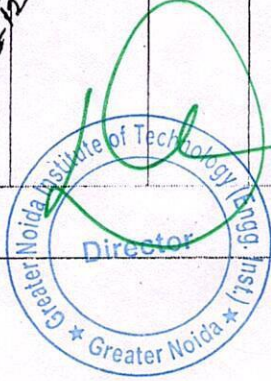
ADD IGST @ 18.00%

ROUNDOFF (+)

10000 87 3148
VJ 56 28 1110

Signature

4-2
Munim
10-12-20



₹ EIGHTY NINE THOUSAND ONLY

TOTAL :- 89000.00

GST%	TAXABLE VALUE	IGST	TOTAL
18.00 %	75423.70	13576.27	13576.27

E & O E

FOR FUTURE SYSTEMS

AUTH SIGNATORY

TERMS & CONDITIONS

1. GOODS ONCE SOLD WILL NOT BE ACCEPTED BACK
RESPONSIBILITY CEASES THE MOMENT THE GOODS LEAVE OUR PREMISES AND NO CLAIM OF BREAKAGE,ETC.WILL BE ACCEPTED.
EST @ 24% WILL CHARGED ON BILL IF NOT PAID WITHIN THE DUE DATE.
DISPUTES ARE SUBJECT TO JURISDICTION OF DELHI COURT.
WARRANTY IS THE SOLE RESPONSIBILITY OF THE MANUFACTURER AND NOT THE DEALER.
WARRANTY ACCORDING TO THE MANUFACTURER'S POLICIES.

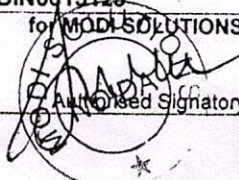
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

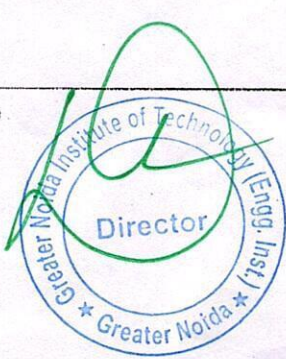
MODI SOLUTIONS 12 FIRST FLOOR PHOOL BINGH MARKET ATTA SECTOR 27 NOIDA NEAR PILOR NO 07 U.P. 201301 09999244850 7503925902 Modisolutions.Noida@gmail.Com GSTIN/UIN: 09ASDPJ6497P1Z8 State Name : Uttar Pradesh, Code : 09 E-Mail : modisolutions.noida@gmail.com		Invoice No. 357	Dated 22-Nov-2021	
Consignee GREATER NOIDA INSTITUTE OF TECHNOLOGY PLOT NO- 7 KNOWLEDGE PARK-2 GREATER NOIDA U.P. State Name : Uttar Pradesh, Code : 09		Delivery Note Mode/Terms of Payment	Supplier's Ref. 00357	Other Reference(s) MR VIJENDER JI (IT MANAGER)
Buyer (if other than consignee) GREATER NOIDA INSTITUTE OF TECHNOLOGY PLOT NO- 7 KNOWLEDGE PARK-2 GREATER NOIDA U.P. State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated	
		Dispatch Document No.	Delivery Note Date	
		Despatched through	Destination	
Terms of Delivery WITH IN 10 DAY				

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SSD 480 GB SIMTRONIC MAKE	8525	18 %	✓ 2 NO	3,690.00	NO	7,380.00
2	USB HARD DISK 1 TB WD MAKE	8523	18 %	✓ 3 NO	3,090.00	NO	9,270.00
3	QUICKHEAL TS 10 USER 1 YR ✓	8523	18 %	✓ 1 NO	4,650.00	NO	4,650.00
4	DDR- 4 8 GB RAM LAPTOP SIMTRONIC MAKE ' <i>Anti Virus</i>	8473	18 %	✓ 1 NO	2,290.00	NO	2,290.00
5	LAPCARE UPS 750	8504	18 %	✓ 10 NO	1,950.00	NO	19,500.00
6	BATTERY EX	8507	18 %	✓ 5 NO	750.00	NO	3,750.00
							46,840.00
Less :							
							CGST
							SGST
							DISCOUNT
							4,215.60
							4,215.60
							(-)0.20
				Total	22 NO		In ₹ 55,271.00

Amount Chargeable (in words)
Indian Rupees Fifty Five Thousand Two Hundred Seventy One Only
 E. & O.E

Company's PAN : ASDPJ6497P Declaration All disputes are subject to Lalitpur U.P. Jurisdiction Warranty from service centre and no return and no exchange BankA/C-10170000654220/BDBL0001601 BANDHAN BANK	Company's Bank Details Bank Name : STATE BANK OF INDIA A/C No. : 32575461765 Branch & IFS Code: LALITPUR CITY & SBIN0015125	for MODI SOLUTIONS  Authorised Signatory
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This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MODI SOLUTIONS
 12 FIRST FLOOR PHOOL SINGH MARKET
 ATTA SECTOR 27 NOIDA
 NEAR PILOR NO 67
 U.P. 201307
 0999924860
 7503925902
 Modisolutions.Noida@gmail.Com
 GSTIN/UIN: 09ASDPJ6497P1Z8
 State Name : Uttar Pradesh, Code : 09
 E-Mail : modisolutions.noida@gmail.com

Invoice No.	e-Way Bill No.	Dated
264		30-Sep-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
00264		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Consignee
GREATER NOIDA INSTITUTE OF TECHNOLOGY
 PLOT NO- 7 KNOWLEDGE PARK-2
 GREATER NOIDA
 U.P.
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
GREATER NOIDA INSTITUTE OF TECHNOLOGY
 PLOT NO- 7 KNOWLEDGE PARK-2
 GREATER NOIDA
 U.P.
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CISCO MAKE SG 350 -10P PSZ23051H3A PSZ23461D4R	8517	18 %	✓ 2 NO	15,750.00	NO	31,500.00
2	CISCO MAKE SG 350 -28 DNIL230302WU	8517	18 %	✓ 1 NO	19,200.00	NO	19,200.00
							50,700.00
			CGST				4,563.00
			SGST				4,563.00
							59,826.00
				3 NO			₹ 59,826.00

Switches

Handwritten signature

*And
 30-9-21*

Amount Chargeable (in words) **Indian Rupees Fifty Nine Thousand Eight Hundred Twenty Six Only**

E. & O.E

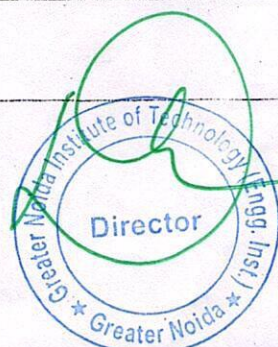
Company's PAN : ASDPJ6497P

Company's Bank Details
 Bank Name : Bandhan Bank
 A/c No. : 10170000654220
 Branch & IFS Code : Sector 18 & BDBL0001601

Declaration
 All disputes are subject to Lalitpur U.P. Jurisdiction
 Warranty from service centre and no return and no exchange
 Bank/A/C-10170000654220/BDBL0001601 BANDHAN BANK

for MODI SOLUTIONS
 Authorised Signatory

This is a Computer Generated Invoice



Smart class

TAX INVOICE

Orig

PARTNERS SOLUTIONS E-56A/23, KRISHNA PARK, DEVL I ROAD KHANPUR, NEW DELHI-110062. GSTIN/UIN: 07ACQPV9477L1ZA Ph: 9810193739, 9999108603 E-Mail: parttsol@gmail.com	Invoice No.	PS/21-22/029	Da 27-07-2
	Reverse Charges (Y/N)	N	Mode / Terms of Payment Cheque / NEFT
	Supplier's Ref.		
Consignee Greater Noida Institute of Technology Plot No# 07, Knowledge Park - 2 Greater Noida -201306 (UP) Place of supply: Uttar Pradesh	Order No.	Telephonic	
	Despatch Doc. No.		
	Despatch Through	By Road	
	Terms of Delivery		

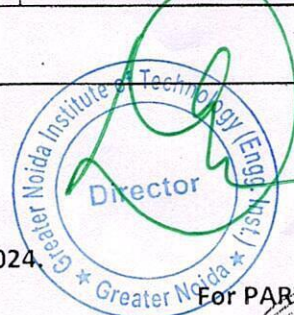
Sr.N	Description of Goods	HSN/SAC	GST Rate	Quantity	Units	Rate	Amount
1	IR Interactive Board	8473	18%	3 ✓	Pcs	18144.00	54,432
	VGIWB8582						
	Freight	9967	18%	1 ✓	Pcs	1500.00	1,500
				Total Quantity	4		
						Total Amount Before Tax	55,932
						CGST @	
						SGST @	
						IGST @ 18%	10,067
						Freight	
						Rounded off	0
						Total Amount After Tax	66,000

*7-8
23/7/21*

Amount Chargeable (in Words)
Rs. Sixty Six Thousand INR Only.

Company's PAN : ACQPV9477L

Bank Details: Canara Bank, Lajpat Nagar-IV, New Delhi-110024
 Account Number : 91981010000271
 Account Type: Current Account
 IFSC Code: CNRB0019198



For PARTNERS SOLUTIONS



Auth. Signatory

We declare that this Invoice shows actual price of the goods described and that particulars are true & correct.

PC

Printed on 8-Oct-22 at 12:10
(ORIGINAL FOR RECIPIENT)

Tax Invoice

Ultrasoft IT Infrastructure & Services Pvt Ltd. 119-A, 89 Hemkunt Chamber Nehru Place New Delhi GSTIN/UIN: 07AABCU7030NZZ3 State Name : Delhi, Code : 07 E-Mail : rajeev@ultrasoftit.in	Invoice No. e-Way Bill No.	Dated
	USIT/22-23/0080	8-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Greater Noida Institute of Technology Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Greater Noida Institute of Technology Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop ✓ i5, 6Gen, 4GB, 256 SSD	8471	✓ 30 NOS	11,400.00	NOS	3,42,000.00
	OUTPUTIGST@18%				18 %	61,560.00
	Bill Details: New Ref USIT/22-23/0080 4,03,560.00 Dr					
	Total		✓ 30 NOS			₹ 4,03,560.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Three Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	3,42,000.00	18%	61,560.00	61,560.00
Total	3,42,000.00		61,560.00	61,560.00

Tax Amount (in words) : **INR Sixty One Thousand Five Hundred Sixty Only**

*A-d
Mmmmm
11/10/22*

Company's Bank Details
 A/c Holder's Name: Ultrasoft IT Infrastructure & Services Pvt Ltd.
 Bank Name : ICICI Bank
 A/c No. : 347505000102
 Branch & IFS Code: **Sant Nagar & ICIC0003475**

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

for **Ultrasoft IT Infrastructure & Services Pvt Ltd.**

 Authorised Signatory

This is a Computer Generated Invoice



PC

Tax Invoice

Printed on 19-Oct-22 at 12:17
(ORIGINAL FOR RECIPIENT)

Ultrasoft IT Infrastructure & Services Pvt Ltd. 119-A, 89 Hemkunt Chamber Nehru Place New Delhi GSTIN/UIN: 07AABCU7030N2Z3 State Name : Delhi, Code : 07 E-Mail : rajeev@ultrasoftit.in	Invoice No.	Dated
	USIT/22-23/0093	19-Oct-22
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Greater Noida Institute of Technology Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Greater Noida Institute of Technology Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop 15 6Gen 4Gb 256SSD	8471 ✓	30 NOS	11,400.00	NOS	3,42,000.00
	OUTPUTIGST@18%				18 %	61,560.00
Bill Details:						
	New Ref USIT/22-23/0093			4,03,560.00	Dr	
Total			30 NOS			₹ 4,03,560.00

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

INR Four Lakh Three Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	3,42,000.00	18%	61,560.00	61,560.00
Total			61,560.00	61,560.00

Tax Amount (in words) : **INR Sixty One Thousand Five Hundred Sixty Only**

Signature
19/10/2022

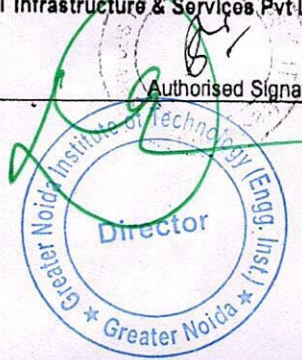
759
20/10/22

Company's Bank Details
 A/c Holder's Name: Ultrasoft IT Infrastructure & Services Pvt Ltd.
 Bank Name : ICICI Bank
 A/c No. : 347505000102
 Branch & IFS Code: Sant Nagar & ICIC0003475
 for Ultrasoft IT Infrastructure & Services Pvt Ltd.

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

Authorized Signatory

This is a Computer Generated Invoice



PC

Printed on 19-Oct-22 at 17:56
(ORIGINAL FOR RECIPIENT)

Tax Invoice

Ultrasoft IT Infrastructure & Services Pvt Ltd. 119-A, 89 Hemkunt Chamber Nehru Place New Delhi GSTIN/UIN: 07AABCU7030N2Z3 State Name : Delhi, Code : 07 E-Mail : rajeev@ultrasoftit.in	Invoice No. USIT/22-23/0094 ✓	Dated 19-Oct-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Greater Noida Institute of Technology Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Greater Noida Institute of Technology Plot- 7 Knowledge Park-2 Greater Noida State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop 15 6Gen 4Gb 256SSD	8471 ✓	30 NOS	11,400.00	NOS	3,42,000.00
	OUTPUTIGST@18%				18 %	61,560.00
Bill Details:						
	New Ref USIT/22-23/0094			4,03,560.00	Dr	
Total			30 NOS			₹ 4,03,560.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh Three Thousand Five Hundred Sixty Only

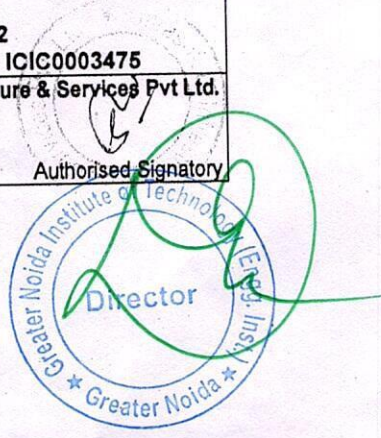
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	3,42,000.00	18%	61,560.00	61,560.00
Total			61,560.00	61,560.00

Tax Amount (in words) : **INR Sixty One Thousand Five Hundred Sixty Only**

Company's Bank Details
 A/c Holder's Name: Ultrasoft IT Infrastructure & Services Pvt Ltd.
 Bank Name : ICICI Bank
 A/c No. : 347505000102
 Branch & IFS Code: Sant Nagar & ICIC0003475

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

for Ultrasoft IT Infrastructure & Services Pvt Ltd.
 Authorised Signatory



27 Dec 2023
 = 30 pcs
 Recd by
 19/10/22
 This is a Computer Generated Invoice
 29/10/22

Tax Invoice

PC

AAYAT ENTERPRISES GROUND FLOOR, PLOT NO-242, PKT O SEC 1, BAWANA DSIDC CITY, North West Delhi, Delhi, 110054 GSTIN/UIN: 07AGQPF1923M1Z5 State Name : Delhi, Code : 07	Invoice No. 740	e-Way Bill No. 7112 1150 8800	Dated 20-Sep-2021
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer GREATER NOIDA INSTITUTE OF TECHNOLOGY (ENGINEERING INSTITUTE) (A UNIT OF SHRI RAM EDUCATIONAL TRUST) PLOT NO 7, KNOWLEDGE PARK - II, GREATER NOIDA (UP) 201310 Shri Ram Educational Trust GSTIN/UIN : AADTS6496F State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR55K3006	
	Terms of Delivery		

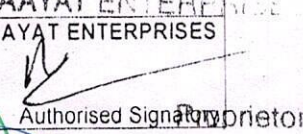
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Desktop computer <i>Core i5, 6th gen, 4 GB, 120 GB HDD SSD</i>	8471	30.00 PCS	27,800.00	PCS		8,34,000.00
	IGST						1,50,120.00
Total			30.00 PCS				₹ 9,84,120.00

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Eighty Four Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	8,34,000.00	18%	1,50,120.00	1,50,120.00
Total			1,50,120.00	1,50,120.00

Tax Amount (in words) : **INR One Lakh Fifty Thousand One Hundred Twenty Only**

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

For **AAYAT ENTERPRISES**
 for **AAYAT ENTERPRISES**

 Authorised Signatory/Proprietor

This is a Computer Generated Invoice



sanako

Sanako Education India Pvt Ltd
419, 4th Floor, Rectangle 1, Saket
New Delhi-110017

Invoice

BILL TO:

Greater Noida Institute of Technology
Plot No 7
Knowledge Park-II, Greater Noida

GST No

Mode of Delivery Del. Via Internet and Courier

DATE:**Invoice NO.**

24-12-2021

SIN/948

TIN No**PAN -****GSTIN No.****State Code****Due date****HSN Code****SAC Code****Your order Number****Customer Names**

07606902565

AAOCS7753D

07AAOCS7753D1Z0

07

998434

Via email

DESCRIPTION	Qty	AMOUNT
Sanako Language Lab Upgrade	30	25423.72
Installation & Training		

Account Name: Sanako Education India Pvt Ltd**Account No : 911020006052246****Bank : AXIS Bank, Barakhamba Road, New Delhi****IFSC Code - UTIB0000007****Term of Payment** 100% advance**SUBTOTAL****CGST 9%****SGST 9%****IGST 18%**

Rs. 25,424

Rs. 0

Rs. 0

Rs. 4,576

TOTAL**Rs. 30,000****Rupees Thirty Thousand only**

Make all cheques payable to
Sanako Education India Pvt. Ltd.

Authorised Signatory

If you have any questions about this tax invoice, please contact :

Vivek Gupta vivek.gupta@sanako.com +91-9999169878

Thank You !