

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Care Services GF-71, Durga Tower, RDC Rajnagar Ghaziabad GSTIN/UIN: 09BLOPK0510M2ZW State Name : Uttar Pradesh, Code : 09 Contact : 9650767377 E-Mail : ccc.ghaziabad@gmail.com		Invoice No. 480	Dated 14-Jan-23
Consignee (Ship to) Its Dental College Muradnagar Delhi Meerut Road, Ghaziabad State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Its Dental College Muradnagar Delhi Meerut Road, Ghaziabad State Name : Uttar Pradesh, Code : 09		Reference No. & Date.	Other References
No. KP Tomas Sr 6396857018		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination

Terms of Delivery
MATERIAL IN
 Bill No. 20231154 Date 18 JAN 2023
 Signature _____

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Formatter Card-Canon -2900 [SR-03A] [PN:- 64] OUTPUT CGST@9% OUTPUT SGST@9% Bill Details: New Ref 480 3,776.00 Dr For central store	8443	1 PCS	3,776.00	3,200.00	PCS	3,200.00
						9 %	288.00
						9 %	288.00
Total			1 PCS				₹ 3,776.00

Amount Chargeable (in words) **INR Three Thousand Seven Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	3,200.00	9%	288.00	9%	288.00	576.00
Total	3,200.00		288.00		288.00	576.00

Tax Amount (in words) : **INR Five Hundred Seventy Six Only**

Company's Bank Details
 A/c Holder's Name : Computer Care Services
 Bank Name : YES BANK Ltd.
 A/c No. : 003863300001920
 Branch & IFS Code : RDC & YESB0000038

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

for Computer Care Services
 Authorized Signatory

This is a Computer Generated Invoice

DIGITAL NETWORK
 27, KAVERI COMPLEX
 P.L SHARMA ROAD, MEERUT (U.P) 250001
 GSTIN/UID: 09AWMPS4865R1Z6
 State Name : Uttar Pradesh, Code : 09
 E-Mail : dineshranain@rediffmail.com

Invoice No.	Dated
DN-2690	20-Jan-2023
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
Terms of Delivery	
MATERIAL IN	
Bill No. 23174-20/1/23	
Signature.....	

Buyer
 I.T.S CENTRE FOR DENTAL STUDIES & RESEARCH
 Delhi Meerut Road, Murad Nagar
 Tel - 9368700240/41/42
 email: dental@its.edu.in
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cable Cat-6 305M Dlink [SR-03A] [PNo:- 59]	8544	1 units	6,355.00	units	6,355.00
	Output CGST					571.95
	Output SGST					571.95
	Round Off					0.10
Total						1 units
Amount Chargeable (in words)						₹ 7,499.00

INR Seven Thousand Four Hundred Ninety Nine Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	6,355.00	9%	571.95	9%	571.95	1,143.90
Total	6,355.00		571.95		571.95	1,143.90

Tax Amount (In words) : INR One Thousand One Hundred Forty Three and Ninety paise Only

Company's PAN : AWMPS4865R
 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 :
 Company's Bank Details :
 Bank Name : IOBI BANK OD # 4259
 A/c No. : 0278851300024259
 Branch & IFS Code : RTO, Road Meerut & IBKL0000278
 Pre Authenticated by : DIGITAL NETWORK
 Authorised Signatory Name : Meera Singh
 Designation :
 Issuing Signatory Name : Dinesh Singh
 Designation : Proprietor

Tax Invoice

20 JAN 2023

ORIGINAL FOR RECIPIENT

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DIGITAL NETWORK 27, KAVERI COMPLEX P.L SHARMA ROAD, MEERUT (U.P) 250001 GSTIN/UIN: 09AWMPS4865R1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : dineshranain@rediffmail.com		Invoice No. DN-2608 e-Way Bill No. Dated 20-Jan-2023
Buyer I.T.S CENTRE FOR DENTAL STUDIES & RESEARCH Delhi Meerut Road, Murad Nagar Tel - 9368700240/41/42 email: dental@its.edu.in State Name : Uttar Pradesh, Code : 09		Delivery Note Mode/forms of Payment Supplier's Ref. Other Reference(s)
		Buyer's Order No. 202310060 Dated 16-Jan-2023
		Dispatch Document No. Delivery Note Date
		Dispatched through Destination
		Terms of Delivery MATERIAL IN Bill No. 23.11.72, 20/1/23 Signature.....

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop HP 16-B1361TX <i>with Bag</i> With 32GB Ram (SN:- 5CD2R128MZF) [SR-03A] PN:- 39 Output CGST Output SGST <i>For oral scanner</i>	847130	1 units	1,12,500.00	units	1,12,500.00
						10,125.00
						10,125.00
Total			1 units			₹ 1,32,750.00

Amount Chargeable (in words) **INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	1,12,500.00	0%	10,125.00	0%	10,125.00	20,250.00
Total			10,125.00		10,125.00	20,250.00

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

Company's PAN : AWMP54865R 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 : IDBI BANK OD # 4259 A/c No. : 0278681700024259 Branch & IFS Code : RTP Road Meerut & IBKL0000278
Customer's Seal and Signature	Pre Authenticated by  Issuing Signatory Name : Dinesh Singh Designation : Proprietor

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

25 JAN 2023

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(ORIGINAL FOR RECIPIENT)

DIGITAL NETWORK
 27, KAVERI COMPLEX
 P.L SHARMA ROAD, MEERUT (U.P) 250001
 GSTIN/UIN: 09AWMPS4865R1Z6
 State Name : Uttar Pradesh, Code : 09
 E-Mail : dineshranain@rediffmail.com

Buyer
I.T.S CENTRE FOR DENTAL STUDIES & RESEARCH
 Delhi Meerut Road, Murad Nagar
 Tel - 9368700240/41/42
 email: dental@its.edu.in
 State Name : Uttar Pradesh, Code : 09

Invoice No. DN-2726	Dated 25-Jan-2023
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

Terms of Delivery
MATERIAL IS
 Bill No. 231209 dated 25/1/23
 Signature.....

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cable Cat-6 305M Dlink (SR-03A, PNo.-50)	8544	1 units	6,350.00	units	6,350.00
2	Camera 2MP IP CP-Plus With Audio (SR-03A, PNo.-55)	852580	2 units	2,350.00	units	4,700.00
3	SSD WD GREEN 1 TB SATA (SR-03A, PNo.-66)	8471	1 units	5,100.00	units	5,100.00
						16,150.00
						Output CGST
						Output SGST
						1,453.50
						1,453.50
Total			4 units			₹ 19,067.00

Received
 (Signature)
 25/1/23

Output CGST
 Output SGST
 For BDR Days Hospital.

Bill recd
 on
 27/1/23

Amount Chargeable (in words) **INR Nineteen Thousand Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	6,350.00	9%	571.50	9%	571.50	1,143.00
852580	4,700.00	9%	423.00	9%	423.00	846.00
8471	5,100.00	9%	459.00	9%	459.00	918.00
Total			1,453.50		1,453.50	2,907.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seven Only**

Company's PAN : **AWMPB4865R**
 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

Company's Bank Details
 Bank Name : **IDBI BANK-OD # 4259**
 A/c No. : **0278851000024250**
 Branch & IFSC Code : **RTO, Road Meerut & IBKL0000278**
 Pre Authenticated by
 For DIGITAL NETWORK

Authorized Signatory
 Name : **Dinesh Singh**
 Designation : **Proprietor**

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DIGITAL NETWORK 27, KAVERI COMPLEX P.L SHARMA ROAD, MEERUT (U.P) 250001 GSTIN/UIN: 09AWMPS4865R1Z6 State Name : Uttar Pradesh, Code : 09 E-Mail : dineshranain@rediffmail.com	Invoice No. DN-2850	Dated 9-Feb-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) I.T.S CENTRE FOR DENTAL STUDIES & RESEARCH Delhi Meerut Road, Murad Nagar Tel - 9368700240/41/42 email: dental@its.edu.in State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) I.T.S CENTRE FOR DENTAL STUDIES & RESEARCH Delhi Meerut Road, Murad Nagar Tel - 9368700240/41/42 Email: dental@its.edu.in State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <p style="text-align: center;">MATERIAL IN Bill No. <u>2023/354</u> Date <u>09 FEB 2023</u> Signature <u>[Signature]</u></p> <p style="text-align: center;">R.No - 20231913</p>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SC-S-B100CB IP Fingerprint REA [SR-03 P.N. - 132] <i>For LT-1,2,3,4 Receiver and oral Path. [Signature] 9/2/23</i>	8543	5 units	5,000.00	units	25,000.00
						Output CGST 2,250.00
						Output SGST 2,250.00
Total			5 units			₹ 29,500.00

Amount Chargeable (in words) E. & O.E
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

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

Company's PAN : **AWMPS4865R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pre Authenticated by **Digital Network** for **DIGITAL NETWORK**
 Authorized Signatory Name : **Dinesh Singh**
 Designation : **Proprietor**

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

21 FEB 2023

13

GSTIN : 07AAJPA3190Q1ZE

Original Copy

TAX INVOICE
SHAARP SYSTEMS & SERVICES

211, DEVIKA TOWERS, 6, NEHRU PLACE
NEW DELHI-110019

Tel. : 41617797, 9811101202 email : shaarpjash@gmail.com

MATERIAL IM
BVI No. 23.1469. Date 21/2/23
Signature _____

Invoice No. : SSS/948/22-23
Dated : 17-02-2023
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :

Transport : COURIER
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
I.T.S.DENTAL COLLEGE
DELHI-MEERUT ROAD, MURAD NAGAR,
U.P.

Shipped to :
I.T.S.DENTAL COLLEGE
DELHI-MEERUT ROAD, MURAD NAGAR,
U.P.

GSTIN / UIN :

GSTIN / UIN :

YOUR P.O.NO. 202310232 DATED 16.02.2023

S.n.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	SCANNER HP SJ 2000S2(6FW06A) CN313C204N [SR-c3 PNI-107] Received For Central Store. 21/2/23 R 23/2/23	8471	1.0	NO.	20,700.00	18.00 %	3,726.00	24,426.00

Grand Total

1.0 NO.

24,426.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8471	18%	20,700.00	3,726.00	3,726.00

Rupees Twenty Four Thousand Four Hundred Twenty Six Only

Bank Details : PUNJAB NATIONAL BANK N. PLACE, N.DELHI
C/A NO. 02171131003227 IFSC : PUNB0152900

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SHAARP SYSTEMS & SERVICES

Authorised Signatory



Tax Invoice

28 FEB 2023 (ORIGINAL FOR RECIPIENT)

15



DHYANI INTERNATIONAL
 B-254, POCKET N, SARITA VIHAR
 DELHI-110076
 GSTIN/UIN: 07GCOPD7583K1ZV
 State Name : Delhi, Code : 07
 Contact : 9958893242,9958893242
 Fax : Info@dhyani.in
 E-Mail : info@dhyani.in

Invoice No. DI/2022-23/00133	Dated 24-Feb-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Consignee (Ship to)
ITS DENTAL COLLAGE(DELHI-MEERUT ROAD MURADANAGAR)
 State Name : Uttar Pradesh, Code : 09
 Contact person : 8447753533
 Fax : Dental@its.Edu.in

Terms of Delivery

MATERIAL IN
 Bill No. 231556 - 28/2/23
 Signature.....

Buyer (Bill to)
ITS DENTAL COLLAGE(DELHI-MEERUT ROAD MURADANAGAR)
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 Contact person : 8447753533
 Fax : Dental@its.Edu.in

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	VIVITEK PROJECTOR (DS -272)	852869	18%	[SR-03] [PN-41]	2 PCS	26,000.00	PCS	52,000.00
2	PROJECTOR SCREEN(6X4)	8471	18%	[SR-07] [PN-69]	2 PCS	2,100.00	PCS	4,200.00
3	LCD STAND (3X3)	8471	18%	[SR-07] [PN-97]	3 PCS	1,100.00	PCS	3,300.00
4	PROJECTOR SCREEN (6X8)	901060	18%	[SR-03] [PN-69]	1 PCS	2,800.00	PCS	2,800.00
								62,300.00
								11,214.00
Total					8 PCS			₹ 73,514.00

Received
 [Signature]
 28/2/23

R
 28/2/23

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

INR Seventy Three Thousand Five Hundred Fourteen Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total
			Tax Amount
62,300.00	18%	11,214.00	11,214.00
Total:		11,214.00	11,214.00

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Fourteen Only**

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
 A/c Holder's Name: **DHYANI INTERNATIONAL**
 Bank Name : **YES BANK A/C**
 A/c No. : **055763300004155**
 Branch & IFS Code: **TILAK NAGAR & YESB0000557**
 for **DHYANI INTERNATIONAL**

Customer's Seal and Signature

Prepared by _____ Verified by _____ Authorised Signatory _____



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice




Signature.....

Tax Invoice

 DHYANI INTERNATIONAL B-254, POCKET N, SARITA VIHAR DELHI-110076 GSTIN/UIN: 07GCOPD7583K12V State Name : Delhi, Code : 07 Contact : 9958893242,9958893242 Fax : Info@dhyani.in E-Mail : info@dhyani.in	Invoice No.	Dated						
	dl/2022-23/00147	9-Mar-23						
	Reference No. & Date.	Mode/Terms of Payment						
	Buyer's Order No.	Dated						
Consignee (Ship to) ITS DENTAL COLLEGE(DELHI -MEERUT ROAD MURADANAGAR) State Name : Uttar Pradesh, Code : 09 Contact person : 8447753533 Fax : Dental@its.Edu.in	Terms of Delivery							
Buyer (Bill to) ITS DENTAL COLLEGE(DELHI -MEERUT ROAD MURADANAGAR) State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : 8447753533 R.N. - 20232514 Fax : Dental@its.Edu.in								
SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	VIVITEK PROJECTOR (DS -272) S.No - FDS2722460202 IGST Receipt  11/3/23	852869	18 %	SR-03 PN-041	1 PCS	26,000.00	PCS	26,000.00
								7,280.00
	Total				1 PCS			₹ 33,280.00
E. & O.E								
Amount Chargeable (in words)								
INR Thirty Three Thousand Two Hundred Eighty Only								
					Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
					26,000.00	18%	7,280.00	7,280.00
					Total: 26,000.00		7,280.00	7,280.00
Tax Amount (in words) : INR Seven Thousand Two Hundred Eighty Only								
Declaration					Company's Bank Details			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					A/c Holder's Name: DHYANI INTERNATIONAL			
Customer's Seal and Signature					Bank Name : YES BANK A/C			
					A/c No. : 055763300004155			
					Branch & IFS Code: TILAK NAGAR & YESB0000557 for DHYANI INTERNATIONAL			
					Prepared by	Verified by	Authorised Signatory	

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice


13/3/23

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

30

MODI SOLUTIONS
 15TH & 17 FLOOR PHOOL BIRCH MARKET
 ATTA SECTOR 27 NOIDA
 NEAR PILLOR NO 67
 U.P. 201301
 0999244850
 7803228802
 Modisolutions Noida@gmail.com
 GSTIN/UIN: ORADIP1049Z1129
 State Name: Uttar Pradesh, Code: 09
 Contact: +91999244850, +917003929012
 E-Mail: modisolutions.noida@gmail.com

Consignee (Ship to)
ITS CENTRE FOR DENTAL STUDIES & RESEARCH GHZ
 MURAD NAGAR, GHAZIABAD
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
ITS CENTRE FOR DENTAL STUDIES & RESEARCH GHZ
 MURAD NAGAR, GHAZIABAD
 State Name : Uttar Pradesh, Code : 09

Invoice No. **74**
 Delivery Note
 Dated **6-May-23**
 Mode/Terms of Payment
WITH IN 21 DAY

Reference No. & Date
00074 dt. 6-May-23
 Buyer's Order No. Dated
202310767 2-May-23
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

10 MAY 2023

Terms of Delivery

MATERIAL IN
 Bill No. **3621228496**
 Date
 Signature

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HIKVISION MAKE 24 PORT POE GIGA (SR-03A, PNo:-39) 251843722	851762	18 %	1 NO	14,190.00 NO	14,190.00
2	CP PLUS MAKE 2 MP DOME CAMERA WITH AUDIO (SR-03A PNo:-58) 2301012515007752, 2302012515010830, 2301012515007777, 2302012515012287, 2302012515004851, 2302012515011440, 2302012515012273, 2303012515027512	8521	18 %	8 NO	2,370.00 NO	18,960.00
3	CABLE [SR-03A PNo:-59] DLINK CAT 6 CABLE	8544	18 %	305 MTR	21.14 MTR	6,447.70
						39,597.70
						CGST 3,563.79
						SGST 3,563.79
Less: DISCOUNT						(-).0.28

Received

 10/5/2023

R
 10/5/23
 10:15 P.M

Total **₹ 46,725.00**
 E & O.E
 Amount Chargeable (in words)
Indian Rupees Forty Six Thousand Seven Hundred Twenty Five 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 **Kotak Bank**
 A/c No **1146390444**
 Branch & IFS Code **ANSAL FORTUNE NOIDA & ANSAL000155**
 for **MODI SOLUTIONS**
 Authorised Signatory

This is a Computer Generated Invoice