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-362	e-Way Bill No.
Dated 17-May-23	
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 202310826	Dated 13-May-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

17 MAY 2023

MATERIAL IN
Bill No. 20232333 Date
Signature

R.No-20234430

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Cable Cat-6 305M Dlink**	8544	**2 units**	7,431.94	6,298.25	units	**12,596.50**
2	**CAMERA IP DOME CP PLUS** *With Audio*	852580	**16 units**	2,714.00	2,300.00	units	**36,800.00**
3	**NVR 32CH CP-Plus**	8521	**1 units**	11,210.00	9,500.00	units	**9,500.00**
4	**POE Switch 16P Hikvision**	851762	**1 units**	12,095.00	10,250.00	units	**10,250.00**
5	**HDD 4TB WD PURPLE**	847170	**1 units**	7,434.00	6,300.00	units	**6,300.00**
							75,446.50
	Output CGST						**6,790.19**
	Output SGST						**6,790.19**
	Round Off						**0.12**
	Total		**21 units**				**₹ 89,027.00**

Received 17/5/2023

Amount Chargeable (in words) E. & O.E
INR Eighty Nine Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	12,596.50	9%	1,133.69	9%	1,133.69	2,267.38
852580	36,800.00	9%	3,312.00	9%	3,312.00	6,624.00
8521	9,500.00	9%	855.00	9%	855.00	1,710.00
851762	10,250.00	9%	922.50	9%	922.50	1,845.00
847170	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	**75,446.50**		**6,790.19**		**6,790.19**	**13,580.38**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Eighty and Thirty Eight 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.

Company's Bank Details
Bank Name : **IDBI BANK OD # 4259**
A/c No. : **0278651100024259**
Branch & IFS Code : **RTO Road Meerut & IBKL0000278**

Customer's Seal and Signature

Pre Authenticated by **for DIGITAL NETWORK**

Authorised Signatory
Name :
Designation :

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

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

Bill Recieved 20/5/23

RECEIVED 17/5/23 2333 21205 20/5/23

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DIGITAL NETWORK 02 AUG 2023
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-1028**	Dated **2-Aug-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

R.No-20236058

MATERIAL IN
Bill No. 20233098 Date.........
Signature.........

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Printer Canon 2900B**	8443	**1 units**	16,750.01	14,194.92	units	**14,194.92**
2	**TFT LED 17" Intex**	852842	**1 units**	2,548.00	2,159.32	units	**2,159.32**
							16,354.24
	Output CGST						**1,471.88**
	Output SGST						**1,471.88**
	Total		**2 units**				**₹ 19,298.00**

Received
2/8/2023

Printer for Central Store
TFT for Ms. Rajkumari

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8443	14,194.92	9%	1,277.54	9%	1,277.54	2,555.08
852842	2,159.32	9%	194.34	9%	194.34	388.68
Total	**16,354.24**		**1,471.88**		**1,471.88**	**2,943.76**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Forty Three and Seventy Six 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.

Company's Bank Details
Bank Name : **IDBI BANK OD # 4259**
A/c No. : **0278651100024259**
Branch & IFS Code : **RTO Road Meerut & IBKL0000278**

Customer's Seal and Signature

RECEIVED
G.R. No. 20233098 By.........
Date.........
Recd. By 1804 App. By 4/8/23

Digital Network Meerut

for DIGITAL NETWORK

Authorised Signatory

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
www.dhyani.in

Invoice No.	e-Way Bill No.	Dated
DI/2023-24/0097		**10-Nov-23**
		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **202311895**		Dated **10-Nov-23**
Terms of Delivery		

MATERIAL IN
Bill No 0097 Date 16/11/23
Signature 20234112

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

Buyer (Bill to)
ITS DENTAL COLLAGE
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	Part No.	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	**HP LAPTOP OMEN -16 WF0055TX (S/N-CND3233X93)**	84713010		**1 PCS**	1,22,500.00	PCS		**1,22,500.00**	1,22,500.00	18%	22,050.00	1,44,550.00
	IGST							**22,050.00**				
	Total			1 PCS				**1,44,550.00**	1,22,500.00		22,050.00	

Laptop for CBa8
Dr. Payal.
Received
10/11/2023

Amount Chargeable (in words) **INR One Lakh Forty Four Thousand Five Hundred Fifty Only**

E. & O.E

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**

Signature

RECEIVED
Dt. ...... G.R. No. ...... By ......
MRV No. 16/11/23 4112
MIN No. ...... Date ......
Recd. By 12696 App. By 16/11/23

22/11/23

Prepared by

Verified by

for DHYANI INTERNATIONAL

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

20231878
LAPTOP HP MODEL OMAN
Orthodontics

Tax Invoice

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 www.dhyani.in	Invoice No. **DI/2023-24/00110** — Dated **5-Dec-23** Mode/Terms of Payment Reference No. & Date. — Other References Buyer's Order No. — Dated Terms of Delivery

Consignee (Ship to)

ITS DENTAL COLLAGE

State Name : Uttar Pradesh, Code : 09
Contact person : 8447753533
Fax : Dental@its.Edu.in

Buyer (Bill to)

ITS DENTAL COLLAGE

State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact person : 8447753533
Fax : Dental@its.Edu.in

MATERIAL IN
Bill No. 00110 ... Date 5/12/23
Signature 20234280

R. No- 20239169

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	**CAT6 305 MTR. (DLINK)**	85444299		**2 PCS**	6,312.47	PCS		**12,624.94**	12,624.94	18%	2,272.49	14,897.43
2	**CP-UNC-DA21PL3C-V3 (WITH AUDIO)**	852580		**6 PCS**	1,949.15	PCS		**11,694.90**	11,694.90	18%	2,105.08	13,799.98
3	**Hik DS-3E0518P E/M 16 PORT GIGA POE**	851762		**1 PCS**	10,084.75	PCS		**10,084.75**	10,084.75	18%	1,815.26	11,900.01
								34,404.59				
	IGST							**6,192.83**				
	Total			9 PCS				**40,597.42**	34,404.59		6,192.83	

Received
5/12/2023
K.P. Tomar
System Administrator
I.T.S Centre for Dental Studies & Research Ghaziabad

Amount Chargeable (in words) **INR Forty Thousand Five Hundred Ninety Seven and Forty Two paise Only**

E. & O.E

14/12

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**

Customer's Seal and Signature

RECEIVED
Dt. 05/12/23 G.R. No. 4280 By
MIN No. 12835 Date
Recd. By 08/12/23 App. By

Bill Received 07/12/23

07/12/23

for DHYANI INTERNATIONAL

Prepared by — Verified by — Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Printed on 20-Feb-24 at 12:39
(ORIGINAL FOR RECIPIENT)

Tax Invoice

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-2870**	Dated **20-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No. **202410255**	Dated **15-Feb-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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 R.No - 20242278	Terms of Delivery MATERIAL IN Bill No 2870 Date 21/2/24 Signature 20241507	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Scanner HP 2000 S2 Pro** *SR NO- TW3B3B2071*	84716050	**1 units**	23,800.00	20,169.49	units	**20,169.49**
	Output CGST						**1,815.25**
	Output SGST						**1,815.25**
	Round Off						**0.01**
	Total		**1 units**				**₹ 23,800.00**

Received
For Admin Block
PA to Administrator
20/2/2024

K.P. Tomar
System Administrator
I.T.S Centre for Dental Studies & Research Ghaziabad

Amount Chargeable (in words) *E. & O.E*
INR Twenty Three Thousand Eight Hundred Only

22/2/24

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	20,169.49	9%	1,815.25	9%	1,815.25	3,630.50
Total	**20,169.49**		**1,815.25**		**1,815.25**	**3,630.50**

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

Company's PAN : **AWMPS4865R**

Company's Bank Details
Bank Name : **IDBI BANK OD # 24879**
A/c No. : **0278651100024879**
Branch & IFS Code : **RTO ROAD, MEERUT & IBKL0000278**

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

P.O Recieved on 21/2/24

RECEIVED
21/2/24 1507
10466 22/2/24

Pre Authenticated by
Authorised Signatory
Name
Designation

for DIGITAL NETWORK
...esh Singh
...prietor

20241062
HIGH SPEED
SCANNER
Administrative Office

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

21/2/24

Printed on 20-Feb-24 at 12:39
(ORIGINAL FOR RECIPIENT)

Tax Invoice

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-2871**	Dated **20-Feb-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No. **202410253**	Dated **15-Feb-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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 R.No- 20242278	Terms of Delivery MATERIAL IN Bill No 2871 Date 21/2/24 Signature 2024.1508	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Scanner HP 2000 S2 Pro** *SR NO- TW3B2B2016*	84716050	**1 units**	23,800.00	20,169.49	units	**20,169.49**
	Output CGST						**1,815.25**
	Output SGST						**1,815.25**
	Round Off						**0.01**
	Total		**1 units**				**₹ 23,800.00**

Received For Dental APO
20/2/2024
K.P. Tomar
System Administrator
I.T.S Centre for Dental Studies & Research Ghaziabad

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	20,169.49	9%	1,815.25	9%	1,815.25	3,630.50
Total	**20,169.49**		**1,815.25**		**1,815.25**	**3,630.50**

22/2/24

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

Company's PAN : **AWMPS4865R**

Company's Bank Details
Bank Name : **IDBI BANK OD # 24879**
A/c No. : **0278651100024879**
Branch & IFS Code : **RTO ROAD, MEERUT & IBKL0000278**

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

RECEIVED
MRV No. 21/2/24 1508
MIN No. 10467

Customer's Seal and Signature

APO Recieved on 21/2/24
21/2/24

Pre Authenticated by
Authorised Signatory
Name :
Designation :

for DIGITAL NETWORK
Issuing Signatory
Name : **Dinesh Singh**
Designation : **Proprietor**

SUBJECT TO MEERUT JURISDICTION
This is a Computer Generated Invoice

20241063
HIGH SPEED SCANNER S2 PRO
APO Office

GSTIN : 07AAJPA3190Q1ZE

Original Copy

TAX INVOICE

SHAARP SYSTEMS & SERVICES

211, DEVIKA TOWERS, 6, NEHRU PLACE
NEW DELHI-110019
Tel. : 41617797, 9811101202 email : shaarprajesh@gmail.com

MATERIAL IN
Bill No. 1121 Date 13/3/24
Signature 20241743

Invoice No.	: SSS/1121/23-24	Transport	: AMAR PRASAD TRANSPORT
Dated	: 12-03-2024	Vehicle No.	: DL01LT6666
Place of Supply	: Uttar Pradesh (09)	Station	:
Reverse Charge	: N	E-Way Bill No.	: 791412123310
GR/RR No.	:		

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

GSTIN / UIN : R. No-20242865

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

GSTIN / UIN :

YOUR P.O.NO. 202410406

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	DLINK CAT6 CABLE BOX (305 MTRS)	8544	3.0	NO.	6,271.19	18.00 %	3,386.44	22,200.00
2.	DLINK RJ45 (100NO)	8536	2.0	NO.	300.00	18.00 %	108.00	708.00
3.	HDD WD AV/SV 8TB *VY0LHPUM*	8471	1.0	NO.	15,762.71	18.00 %	2,837.29	18,600.00
4.	CP-UNR-4K4322-V2 *CP-UNR-4K4322-V3* *2401012324001589*	8521	1.0	NO.	9,322.03	18.00 %	1,677.97	11,000.00
5.	DS-518 16 PORT GIGA POE SWITCH *AK7987600, AX9856259*	8517	2.0	NO.	9,406.78	18.00 %	3,386.44	22,200.00
6.	DS 3E 0510P HIK 8 PORT GIGA POE *265574906*	8517	1.0	NO.	3,474.58	18.00 %	625.42	4,100.00
7.	CP-UNC-DA21PL3C-Y-0360 *231201323800-7236, 8949, 8948, 8037, 7235, 7137, 8923, 9298, 8981, 1146, 1118 1138, 1147, 1126, 1122, 1085*	8525	16.0	NO.	1,567.80	18.00 %	4,515.26	29,600.00
	Grand Total		**26.0**	**NO.**				**1,08,408.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
8471	18%	15,762.71	2,837.29	2,837.29
8517	18%	22,288.14	4,011.86	4,011.86
8521	18%	9,322.03	1,677.97	1,677.97
8525	18%	25,084.74	4,515.26	4,515.26
8536	18%	600.00	108.00	108.00

Received
13/3/2024

K.P. Tomar
System Administrator
ITS Centre for Dental Studies & Research Ghaziabad

21/3/24

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

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 SHAARP SYSTEMS & SERVICES

SHAARP SYSTEMS & SERVICES NEW DELHI

Authorised Signatory

RECEIVED
Dt. 13/3/24 G.R. No. 1743 By
MRN No. Dt.
MIV No. 10685 Date 15/3/24
Recd. By Apd. By

Bill Recieved on 15/3/24
15/3/24

ER - 8842
P.O. Recd. on 20/3/24