



KASHI INSTITUTE OF PHARMACY

Managed by: JAIN EDUCATION SOCIETY

E-mail: info@kashiit.ac.in Website: <https://kashiip.ac.in> 180(0) 23-321-123

Computer system details:

S. No.	Configuration	Quantity
1.	Zebronics Core 2 Duo 2 GB RAM DDR 3 160 GB HDD, TFT Monitor-17"	105
2.	Wipro Core 2 Duo 2 GB RAM DDR 2 160 GB HDD, TFT Monitor-17"	44
3.	Acer i ₃ 4 GB RAM DDR 3 500 GB HDD, TFT Monitor-17"	12
4.	HeL Core 2 Duo 2 GB RAM DDR 2 80, 160 GB HDD, TFT Monitor-17"	57
Total		218



GST INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 197ef4191419fe0beb97793a5366b5b015bb2dbeaed-85b8eac8ac438a0b8e0
 Ack No : 172211978425795
 Ack Date : 23-Nov-22

Odymax Technologies (2021-22)
 105, Manjusha Building, 57
 Nehru Place
 New Delhi-110019
 #B49, *595 9313530234
 GSTIN/UIN : 07AFGPM2299N1ZT
 State Name : Delhi, Code : 07
 E-Mail : mcs.mittal@gmail.com
 Consignee (Ship to)
Eagle Vyapaar Pvt. Ltd.
 Mirzamurad Varansi
 Uttar Pradesh-221307
 Ph-9044962569
 GSTIN/UIN : 09AABCE7130M1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

Invoice No. **4670** e-Way Bill No. **23-Nov-22**
 Dated **23-Nov-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **4670 dt. 23-Nov-22** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Eagle Vyapaar Pvt. Ltd.
 L/COM 38, Keshav Puram, Avas Vikas
 Kanpur, U.P.
 GSTIN/UIN : 09AABCE7130M1ZH
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Zebion Usb Keybord K 200	847160	✓ 220 pcs	170.00	144.07	pcs		31,695.40
2	Geonix 128 Gb Ssd	85235100	✓ 300 pcs	750.00	635.59	pcs		1,90,677.00
3	Mother Board (847330) Branded Machine with 1 Year Warranty 3rd Gen	847330	✓ 300 pcs	4,200.00	3,559.32	pcs		10,67,796.00
4	Cpu (84733010) I5 3rd 1 Year Warranty	847330	✓ 300 pcs	1,500.00	1,271.19	pcs		3,81,367.00
5	Cable (854449) Desktop Pack of 50 Pcs	854449	✓ 6 pcs	2,500.00	2,118.64	pcs		12,711.84
6	Ram (847330) 4gb Ddr3	847330	✓ 300 pcs	550.00	466.10	pcs		1,39,830.00
								18,24,067.24
								3,28,332.10
								(-)-0.34
Less: IGST ROUND OFF								
IN-WARD Entry No. 288 Invoice No. 470 Item No. QIV1426 PC Time 15:00 Date 26/11/22 Sig. Security Kit Naveen Dubeey 26/11/22								
Received Material - All Material Qty - 1426 Nos. Received Store Incharge Chauhan 26-11-22								
Total								1,426 pcs
								₹ 21,52,399.00
								E & O E

Amount Chargeable (in words)
INR Twenty One Lakh Fifty Two Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847160	31,695.40	18%	5,705.17	5,705.17
85235100	1,90,677.00	18%	34,321.86	34,321.86
847330	15,88,983.00	18%	2,86,016.94	2,86,016.94
854449	12,711.84	18%	2,289.13	2,289.13
Total	18,24,067.24		3,28,332.10	3,28,332.10

Tax Amount (in words) - **INR Three Lakh Twenty Eight Thousand Three Hundred Thirty Two and Ten paise Only**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Odymax Technologies (2021-22)
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



N : 33b97354a610952797dbb8816f2f1e9c621db2b80a-
f6a1e19a046dbaa41da26d
Ack No : 172312173690448
Ack Date : 5-Jan-23

Odymax Technologies (2021-22)

105, Manjusha Building, 57
Nehru Place
New Delhi-110019
#849, *595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name: Delhi, Code: 07
E-Mail: mcs.mittal@gmail.com
Consignee (Ship to)

Eagle Vyapaar Pvt. Ltd.

Mirzamurad Varansi
Uttar Pradesh-221307
Ph-9044962569
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

Eagle Vyapaar Pvt. Ltd.

L/COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P.
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
5507		5-Jan-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
5507 dt. 5-Jan-23		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

S/No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Zebion Usb Keyboard K 200	847160	✓ 140 pcs	170.00	144.07	pcs		20,169.80
2	Geonix 128 Gb Ssd	85235100	✓ 140 pcs	750.00	836.59	pcs		88,982.80
3	Mother Board (847330) <i>Basebd Machine with 1 year Warranty 3rd Gen</i>	847330	✓ 140 pcs	4,200.00	3,559.32	pcs		4,98,304.80
4	Cpu (84733010) <i>i5 3rd 1 Year Warranty</i>	847330	✓ 140 pcs	1,500.00	1,271.19	pcs		1,77,966.60
5	Cable (854449) <i>Desktop Pack of 50 Pcs</i>	854449	✓ 2 pcs	2,500.00	2,116.64	pcs		4,237.28
6	Ram (847330) <i>4gb Ddr3</i>	847330	✓ 140 pcs	550.00	466.10	pcs		65,254.00
7	Cabinet (84733099) <i>Pack of 40 Pcs</i>	84733099	✓ 1 pcs	2,000.01	1,694.92	pcs		1,694.92
8	Mouse USB Zebion Efin (84716060)	84716060	✓ 140 pcs	70.00	59.32	pcs		8,304.80

IGST Note - 1 year Warranty
ROUND OFF
Received Material - All Material
Qty - 843 Nos Received
Store Incharge
Chauhan
10-01-23

Handwritten signature
10/01/23

8,64,914.80
1,55,684.66
(-) 0.46
Total 10,20,599.00
E & O

Amount Chargeable (in words)

INR Ten Lakh Twenty Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847160	20,169.80	18%	3,630.56	3,630.56
85235100	88,982.80	18%	16,016.87	16,016.87
847330	7,41,525.40	18%	1,33,474.57	1,33,474.57
854449	4,237.28	18%	762.71	762.71
84733099	1,694.92	18%	305.09	305.09
84716060	8,304.80	18%	1,494.86	1,494.86
	Total 8,64,914.80		1,55,684.66	1,55,684.66

Tax Amount (in words) : INR One Lakh Fifty Five Thousand Six Hundred Eighty Four and Sixty Six paise Only

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

Entry No... 3012
Invoice No... 5507
Item... 08 Qty... 843
Time... +400 Date... 10/01/23
Via Security Kit
Handwritten signature

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice



TAX INVOICE

BHUKANIA TECHNOLOGIES GROUND FLOOR, 7/135-A/FLAT NO.3 WILLIAM APPARTMENT SWAROOP NAGAR KANPUR - 208 002 Ph : 9919330720 GSTIN/UIN: 09AAYFB1064F1Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : SANJAY330720@GMAIL.COM		Invoice No. e-Way Bill No. Dated BT-588 25-Nov-2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)					
Buyer JAIN EDUCATION SOCIETY 23 KM MILESTONE, VARANASI PRAYAGRAJ HIGHWAY MIRZAMURAD VARANASI - 221307 PH : 0542 - 2637777, 2637778, 2637681 State Name : Uttar Pradesh, Code : 09		Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through: Destination					
		Company's Bank Details Bank Name : INDUSIND BANK LTD A/c No. : 201012788500 Branch & IFS Code : SWAROOP NAGAR KANPUR & INDB0000041					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	11T0S00K00WOM Batch : 60 LENOVO DT. 15-12-19@KB1TB00S3YRS CGST SGST	8471	60 NOS 60 NOS	26,000.00	NOS		15,60,000.00
							1,40,400.00 1,40,400.00
	Note - Warranty 3 year Recieved Material - Lenovo CPU with Mother Board I3, Qunty - 60 Nos Store Incharge Checked 30/11/22		60 NOS				₹ 18,40,800.00
Amount Chargeable (in words) INR Eighteen Lakh Forty Thousand Eight Hundred Only E & O E							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
8471	15,60,000.00	9%	1,40,400.00	9%	1,40,400.00	2,80,800.00	
Total	15,60,000.00		1,40,400.00		1,40,400.00	2,80,800.00	
Tax Amount (in words) : INR Two Lakh Eighty Thousand Eight Hundred Only							
Company's PAN : AAYFB1064F 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 BHUKANIA TECHNOLOGIES SANJAY KUMAR BHUKANIA Authorized Signatory					

This is a Computer Generated Invoice

IN-WARD
 Entry No. 2885
 Invoice No. BT-588
 Item. No. Qty 60 PKT
 Time 11:10 Date 30/11/22
 Sig Security KT
 Naveen Dubed
 30/11/22



Technologies (2021-22)
 27, Ganga Building, 57
 Khera Place
 New Delhi-110019
 #849, *595 9313530234
 GSTIN/UIN: 07AFGPM2299N1ZT
 State Name: Delhi, Code: 07
 E-Mail: mcs.mittal@gmail.com
 Consignee (Ship to)
Kashi Institute of Technology
 23 Kilometre Milestone, Varanasi Prayagraj
 Highway, Mirzamurad Varanasi, Pin-221307, 9044662569
 GSTIN/UIN : 09AABCE7130M1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
Eagle Vyapaar Pvt. Ltd.
 LICOM 38, Keshav Puram, Avas Vikas, Kanpur U.P.
 GSTIN/UIN : 09AABCE7130M1ZH
 State Name : Uttar Pradesh, Code : 09

Invoice No. **3495** Dated **27-Sep-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **3495 dt. 1-Sep-22** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	Mother Board (847330) Branded Refurbished Machine With 1 Year Warranty Lenovo/dell/HP Mix	847330	✓10 pcs	4,200.00	3,559.32	pcs		35,593.20
2	Pc Cpu i5 3rd 1 Year Warranty	847170	✓10 pcs	1,500.00	1,271.19	pcs		12,711.90
3	Ram (847330) 4gb Ddr3 3 Years Warranty	847330	✓10 pcs	550.00	466.10	pcs		4,661.00
4	Ssd (852351) 128gb 5years Warranty	852351	✓5 pcs	750.00	635.59	pcs		3,177.95
5	Cable (854449) Power Cable	854449	✓10 pcs	50.00	42.37	pcs		423.70
6	Zebion Usb Keyboard K 200	847160	✓10 pcs	170.00	144.07	pcs		1,440.70
7	Mouse USB Zebion Eifin (84716060)	84716060	✓10 pcs	70.00	59.32	pcs		593.20
8	Ssd (852351) 256gb	852351	✓5 pcs	1,499.99	1,271.18	pcs		6,355.90
9	Zebion Monitor 18.5 HD1 (852852)	85285200	✓10 pcs	3,500.00	2,966.10	pcs		29,661.00
								94,618.55
IGST ROUND OFF								17,031.35
								0.10
IN-WARD								
Entry No. 2747								
Invoice No. 3495								
Item. 09 Qty. 80								
Time. 15.00 Date. 27/09/22								
Sig Security K1								
Vikas								
01/11/22								
Total								80 pcs
								₹ 1,11,650.00

Amount Chargeable (in words) **₹ 1,11,650.00** E & O.E

INR One Lakh Eleven Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
847330	40,254.20	18%	7,245.76	7,245.76
847170	12,711.90	18%	2,288.14	2,288.14
852351	9,533.85	18%	1,716.09	1,716.09
854449	423.70	18%	76.27	76.27
847160	1,440.70	18%	259.33	259.33
84716060	593.20	18%	106.78	106.78
85285200	29,661.00	18%	5,338.98	5,338.98
Total	94,618.55		17,031.35	17,031.35

Tax Amount (in words) **INR Seventeen Thousand Thirty One and Thirty Five paise Only**

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

for Odymax Technologies (2021-22)

Authorized Signatory



GST INVOICE

Odymax Technologies 105, Manjusha Building, 57 Nehru Place New Delhi-110019 #849, *595 9313530234 GSTIN/UIN : 07AFGPM2299N1ZT State Name : Delhi, Code : 07 E-Mail : mcs.mittal@gmail.com	Invoice No. 3166 Delivery Note	e-Way Bill No. Dated 17-Nov-2021
	Supplier's Ref. 3166 Buyer's Order No.	Mode/Terms of Payment 100% Advance Other Reference(s)
Consignee Eagle Vyapaar Pvt. Ltd. Mirzamurad Varansi Uttar Pradesh-221307 Ph-9044962569 GSTIN/UIN : 09AABCE7130M1ZH State Name : Uttar Pradesh, Code : 09	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Eagle Vyapaar Pvt. Ltd. L/COM 38, Keshav Puram, Avas Vikas Kanpur, U.P. GSTIN/UIN : 09AABCE7130M1ZH State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Mother Board (847330) Zebtronics G41 Dn3	847330	✓ 55 pcs	2,200.00	pcs	15.25%	1,02,542.42
2	Mother Board (847330) Zebtronics H61	847330	✓ 11 pcs	3,050.00	pcs	15.25%	28,432.22
3	Cpu (84733010) I3 3rd	847330	✓ 2 pcs	1,875.00	pcs	15.25%	3,177.97
4	Cpu (84733010) Dual Core	847330	✓ 3 pcs	300.00	pcs	15.25%	762.71
5	Ram (847330) 2gb Ddr3	847330	✓ 25 pcs	350.00	pcs	15.25%	7,415.28
6	Ram (847330) 4gb Ddr3	847330	✓ 9 pcs	1,050.00	pcs	15.25%	8,008.48
7	Ram (847330) 2gb Ddr2	847330	✓ 120 pcs	350.00	pcs	15.25%	35,593.24
8	Hdd (8471) 320gb	8471	✓ 60 pcs	750.00	pcs	15.25%	38,135.70
9	Smps (850440)	850440	✓ 20 pcs	475.00	pcs	15.25%	8,050.85
10	Cpu Fan (8473)	8473	✓ 60 pcs	150.00	pcs	15.25%	6,355.94
11	Keyboard (847160)	847160	✓ 20 pcs	180.00	pcs	15.25%	3,050.85
12	Mouse (84716060)	84716060	✓ 65 pcs	90.00	pcs	15.25%	2,669.49
13	Led (852852) 17.1 Zebtron	852852	✓ 5 pcs	3,300.00	pcs	15.25%	13,883.06
14	Cable (854449) Cpu Power Cable+ Monitor Power Cable	854449	✓ 100 pcs	35.00	pcs	15.25%	2,999.10
15	Cable (854449) Vga	854449	✓ 10 pcs	60.00	pcs	15.25%	508.47



SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

BHUKANIA TECHNOLOGIES GROUND FLOOR, 7/135-A/FLAT NO 3 WILLIAM APPARTMENT SWAROOP NAGAR KANPUR - 208 002 Ph : 9919330720 GSTIN/UIN: 09AAYFB1064F1Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : SANJAY330720@GMAIL.COM Buyer	Invoice No. e-Way Bill No.	Dated
	BT-591	26-Nov-2022
JAIN EDUCATION SOCIETY 23 KM MILESTONE, VARANASI PRAYAGRAJ HIGHWAY MIRZAMURAD VARANASI - 221307 PH : 0542 - 2637777, 2637778, 2637681 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer JAIN EDUCATION SOCIETY 23 KM MILESTONE, VARANASI PRAYAGRAJ HIGHWAY MIRZAMURAD VARANASI - 221307 PH : 0542 - 2637777, 2637778, 2637681 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Company's Bank Details Bank Name : INDUSIND BANK LTD A/c No : 201012788500 Branch & IFS Code : SWAROOP NAGAR KANPUR & INDB0000041	Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	MONITOR ACER EB192Q 18.5" Batch 60 MONITOR ACER EB192Q 18.5"	8528	60 NOS 60 NOS	4,703.39	NOS		2,82,203.40
							CGST 25,398.31
							SGST 25,398.31
							Less: ROUNDED OFF (-)0.02
IN-WARD							
Entry No... 2886 Invoice No. RT-591 Item... QTY 60 NOS Time... Date 30/11/22 Sig. Security Kit Naveen Dubey 30/11/22							
Received Material - Monitor Acer EB192Q Qnty - 60 Nos Store Incharge Chandra 30-11-22							
Total							
			60 NOS				₹ 3,33,000.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	2,82,203.40	3%	25,398.31	9%	25,398.31	50,796.62
Total	2,82,203.40		25,398.31		25,398.31	50,796.62

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

Company's PAN : **AAYFB1064F**
 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 **BHUKANIA TECHNOLOGIES**
 Authorized Signatory : _____

