

IT Bills

GST INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice



IRN : 197ef4191419fe0beb97793a5386b5b015bb2dbeaed-85b8eae8bacf438a0b8e0
 Ack No. : 172211978425795
 Ack Date : 23-Nov-22

Odytax 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
	4670		23-Nov-22
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	4670 dt. 23-Nov-22		
	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	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) <i>Branded Machine with 1 Year Warranty 3rd Gen</i>	847330	✓ 300 pcs	4,200.00	3,559.32	pcs		10,67,796.00	
4	Cpu (84733010) <i>1.5 3rd 1 Year Warranty</i>	847330	✓ 300 pcs	1,500.00	1,271.19	pcs		3,81,357.00	
5	Cable (854449) <i>Desktop Pack of 50 Pcs</i>	854449	✓ 6 pcs	2,500.00	2,118.64	pcs		12,711.84	
6	Ram (847330) <i>4gb Ddr3</i>	847330	✓ 300 pcs	550.00	468.10	pcs		1,39,830.00	
								18,24,067.24	
								3,28,332.10	
								(-0.34)	
Less: IGST ROUND OFF									
IN-WARD Entry No. 2881 Invoice No. 4670 Item: CG Qty: 1426 PC Time: 15:00 Date: 26/11/22 Sig. Security KI Navin Dube4 26/11/22									
Received Material - All Material Qunty - 1426 Nos Received Store Incharge Chandra 26-11-22									
Total								1,426 pcs	₹ 21,52,399.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	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%	2,288.13	2,288.13
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 Odytax Technologies (2021-22)
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IN 33b97354a610952797dbb8816f2f1e9c521db2b80a-
f6a1e19a046dbaa41da26d
Ack No 172312173690448
Ack Date 5-Jan-23

Odymax Technologies (2021-22)
105, Manjusha Building, 57
Neru Place
New Delhi-110019
#849, 1595 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. 5507
Delivery Note
Reference No. & Date 5507 dt. 6-Jan-23
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

e-Way Bill No. Dated 5-Jan-23
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

Sl 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	635.59 pcs		88,982.60
3	Mother Board (847330) <small>Socket 40 Pin 1 Year Warranty 3rd Gen</small>	847330	✓ 140 pcs	4,200.00	3,559.32 pcs		4,98,304.80
4	Cpu (84733010) <small>1.8 Core 1 Year Warranty</small>	847330	✓ 140 pcs	1,500.00	1,271.19 pcs		1,77,966.60
5	Cable (854449) <small>Desktop Pack of 50 Pcs</small>	854449	✓ 2 pcs	2,500.00	2,118.64 pcs		4,237.28
6	Ram (847330) <small>4gb Ddr3</small>	847330	✓ 140 pcs	550.00	466.10 pcs		65,254.00
7	Cabinet (84733099) <small>Pack of 40 Pcs</small>	84733099	✓ 1 pcs	2,000.00	1,694.92 pcs		1,694.92
8	Mouse USB Zebion Efin (84716060)	84716060	✓ 140 pcs	70.00	59.32 pcs		8,304.80
							8,64,914.80
							1,55,684.56
							(-10.46)
							₹ 10,20,599.00
							E & O E

IGST Note - 1 year warranty
ROUND OFF
Received Material - All Material
Qty - 843 Nos Received
Store Incharge
Chauhan
10.01.23
843 pcs

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	88,982.60	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**

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

for Odymax Technologies (2021-22)

IN-WARD
Entry No. 3012
Invoice No. 5507
Item 08 Qty 843
Time 4:40 Date 10/01/23
Sig. Security Kt
Mishra

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice.



Technologies (2021-22)
 Kanjha Building 57
 Nehru Place
 New Delhi-110019
 #949, 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, 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: **3495** Dated: **27-Sep-22**
 Delivery Note: Mode/Terms of Payment
 Reference No. & Date: Other References
3495 dt. 1-Sep-22
 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) <i>Branded Refurbished Machine With 1 Year Warranty Lanovotech/HP M/s</i>	847330	✓ 10 pcs	4,200.00	3,559.32	pcs		35,593.20
2	Pc Cpu i5 3rd <i>1 Year Warranty</i>	847170	✓ 10 pcs	1,500.00	1,271.19	pcs		12,711.90
3	Ram (847330) <i>4gb Ddr3 3 Years Warranty</i>	847330	✓ 10 pcs	550.00	466.10	pcs		4,661.00
4	Ssd (852351) <i>128gb 5years Warranty</i>	852351	✓ 5 pcs	750.00	635.56	pcs		3,177.95
5	Cable (854449) <i>Power Cable</i>	854449	✓ 10 pcs	50.00	42.37	pcs		423.70
6	Zebion Usb Keybord K 200	847160	✓ 10 pcs	170.00	144.07	pcs		1,440.70
7	Mouse USB Zebion Elfin (84716060)	84716060	✓ 10 pcs	70.00	59.32	pcs		593.20
8	Ssd (852351) <i>256gb</i>	852351	✓ 5 pcs	1,499.99	1,271.18	pcs		6,355.90
9	Zebion Monitor 18.5 HD1 (852852)	85285200	✓ 10 pcs	3,900.00	3,266.10	pcs		29,661.00
								94,618.55
								17,031.35
								0.10
IGST ROUND OFF								
								17,031.35
								0.10
IN-WARD								
Entry No. 2747								
Invoice No. 3495								
Item 09 Qty. 80								
Time to go. Date. 01/10/22								
S/o Security KT								
Wahabki 01/10/22								
Relieved Material - All Material								
Qty - 80 Nos Received								
Store Incharge								
Chauhan 1-10-2022								
Total								80 pcs
								₹ 1,11,650.00

Amount Chargeable (in words): **INR One Lakh Eleven Thousand Six Hundred Fifty Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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.

SUBJECT TO COURT JURISDICTION
 This is a Computer Generated Invoice



GST INVOICE

Odymax Technologies 105, Marjusha Building, 57 Nehru Place New Delhi-110019 #649, *595 9313530234 GSTIN/UIN: 07AFGPM2299N1ZT State Name: Delhi, Code: 07 E-Mail: mca.mittal@gmail.com	Invoice No. 3166 e-Way Bill No. Dated 17-Nov-2021
	Delivery Note Mode/Terms of Payment 100% Advance
Consignee Eagle Vyapaar Pvt. Ltd. Mirzamurad Varansi Uttar Pradesh-221307 Ph-9044962569 GSTIN/UIN: 09AABCE7130M1ZH State Name: Uttar Pradesh, Code: 09	Supplier's Ref 3166 Buyer's Order No. Dated
	Despatch Document No. Delivery Note Date
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	Despatched through Destination
	Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Mother Board (847330) <i>Zebronic G41 Ddr3</i>	847330	✓ 55 pcs	2,200.00	pcs	15.25%	1,02,542.42
2	Mother Board (847330) <i>Zebronic H61</i>	847330	✓ 11 pcs	3,050.00	pcs	15.25%	28,432.22
3	Cpu (84733010) <i>I3 3rd</i>	847330	✓ 2 pcs	1,875.00	pcs	15.25%	3,177.97
4	Cpu (84733010) <i>Dual Core</i>	847330	✓ 3 pcs	300.00	pcs	15.25%	762.71
5	Ram (847330) <i>2gb Ddr3</i>	847330	✓ 25 pcs	350.00	pcs	15.25%	7,415.28
6	Ram (847330) <i>4gb Ddr3</i>	847330	✓ 9 pcs	1,050.00	pcs	15.25%	8,008.48
7	Ram (847330) <i>2gb Ddr2</i>	847330	✓ 120 pcs	330.00	pcs	15.25%	35,593.24
8	Hdd (8471) <i>320gb</i>	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	✓ 50 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	✓ 55 pcs	90.00	pcs	15.25%	2,668.49
13	Led (852852) <i>17.1 Zebron</i>	852852	✓ 5 pcs	3,300.00	pcs	15.25%	13,953.06
14	Cable (854449) <i>Cpu Power Cable+ Monitor Power Cable</i>	854449	✓ 100 pcs	35.00	pcs	15.25%	2,986.10
15	Cable (854449) <i>Vga</i>	854449	✓ 10 pcs	60.00	pcs	15.25%	508.47





SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

GSTIN : 09KDZPS2074E1Z0

Original Copy

TAX INVOICE
MUKESH & CO

Flat No. B1, Green Meadows Apartment,, Daulatpur Road, Pandeypur Varanasi
CIN : 09KDZPS2074E1Z0
Tel : 737690908

Invoice No. : 81
Dated : 19-10-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
EAGLE VYAPAAR PRIVATE LIMITED
Vedas Banquet Hall And Lawn 2nd Floor,
Plot No.L/COM-35, Keshav Puram, Kanpur

Shipped to :
EAGLE VYAPAAR PRIVATE LIMITED
Vedas Banquet Hall And Lawn 2nd Floor,
Plot No.L/COM-35, Keshav Puram, Kanpur

Party PAN :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	DVR 16 CHANNEL CP-PLUS	8521	5.00	Pcs	5,500.00	0.00 %	9.00 %	2,097.46	9.00 %	2,097.46	27,500.00
2.	BNC CONNECTOR COPPER	1515	168.00	Pcs	12.00	0.00 %	9.00 %	153.76	9.00 %	153.76	2,016.00
3.	DC PIN COPPER	8529	84.00	Pcs	5.00	0.00 %	9.00 %	32.03	9.00 %	32.03	420.00
4.	CAMERA CP-PLUS (DOME) 2.4 INFRARED	8525	74.00	Pcs	855.00	0.00 %	9.00 %	4,825.68	9.00 %	4,825.68	63,270.00
5.	CAMERA CP-PLUS (BULLET) 2.4 INFRARED	8525	10.00	Pcs	955.00	0.00 %	9.00 %	728.39	9.00 %	728.39	9,550.00

Grand Total 341.00 Pcs. ₹ 1,02,756.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
1515	18%	1,708.48	153.76	153.76	307.52
8521	18%	23,305.08	2,097.46	2,097.46	4,194.92
8525	18%	61,711.85	5,554.07	5,554.07	11,108.14
8529	18%	355.94	32.03	32.03	64.06
Total		87,081.36	7,837.32	7,837.32	15,674.64

Note - Warranty 1 year for CP Plus

Rupees One Lakh Two Thousand Seven Hundred Fifty Six Only

Bank Details : MUKESH AND CO
AC-7213597303-KOTAK MAHINDRA BANK/IFSC-KKBK0005291

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 Law of India Jurisdiction only.

Receiver's Signature :
for MUKESH & CO

INWARD
Entry No. 2196
Invoice No. 081
Item 05 Qty. 341 Pcs
Date 20/10/22
Security K1
W. K. S. K. P.
20/10/22

Received Material - All Material
Qty - 341 Pcs
Store Incharge
Charika
19/10/22



INVOICE

(ORIGINAL FOR RECIPIENT)

JAIS GROUP
 Regd. Off: C-2/323, 1A, Chetganj Varanasi
 Brand: Shop No. 111, 122, Kashi Anandhaya Building
 Das Nagar Colony, Madhya, Varanasi
 PIN: 221007, UT: 221007, IN: 22
 E-Mail: info@jaiigroup.com
 GSTIN: 071904480000000000
 State Name: Uttar Pradesh, Code: 09
 E-Mail: jaisgroup@gmail.com
 Contact: 9839101010

Kashi Institute of Technology
 Mirzamul Varanasi
 State Name: Uttar Pradesh, Code: 09

Invoice No: **JG-2021-22/0342**
 Delivery Note
 Reference No. & Date
 Dispatch Doc No
By Bill
 Dispatched through:
Themselves
 Terms of Delivery

Dated: **19-Jul-21**
 Mode/Terms of Payment
 Other Reference
 Delivery Note Date
 Destination:
Office

Billed to:
Kashi Institute of Technology
 Mirzamul Varanasi
 Pin: 221307
 State Name: Uttar Pradesh, Code: 09

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Headphone-17HM-ZEB	85183000	18 %	50 Pcs.	145.00	Pcs.	1529%	6,144.07
			SGST A/C					552.97
			CGST A/C					552.97
			Round Off					(-0.01)

Received Material - Head Phone-17HM
 Qty: 50 Pcs. & 2 boxes
 Store Incharge
Chandra
 19.07.2021

IN-WARD
 Entry No..... 1312
 Invoice No..... 0342
 Item..... ent..... Qty..... 50 Pcs
 Time..... 19/07/21 Date..... 19/07/21
 Sig. Security Kit
Varanasi
 19/07/21

Total **50 Pcs.** ₹ **7,250.00**
 E & O E

Amount Chargeable (in words)
INR Seven Thousand Two Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,144.07	9%	552.97	9%	552.97	1,105.94
Total:		552.97		552.97	1,105.94

INR One Thousand One Hundred Five and Ninety Four paise Only

Company PAN: **ALVPJ1115B**
 Total Balance: **7,250.00 INR**
 Total Invoice: **7,250.00 INR**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct - 2 All the goods carry manufacturers warranty - 3 - Kindly check Ur Material Physically For LED/DPA will be acceptable-Only 1 days No damage will claim after And for other peripherals 15 days - 5 No physical claim will accept after 15 days from billing date - 7 BANK CHARGE OF RS 500/- PER CHEQUE shall be charged on bank of payment of the invoice - 8 No warranty on unlicensed

Company's Bank Details:
 Bank Name: **JAIS GROUP**
 Bank No: **00000000000000000000**
 Branch & IFSC Code: **LAKSHY & ICIC00002179**
 SWIFT Code:

For JAIS GROUP
 Authorized Signature

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

P. Singh
 19-7-21



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

VISHNU COMPUTER
 61 798 Kashi, Auram Awad-Vikas
 Kashi
 TIN/IN: 09AMMPC5680J1ZT
 State Name: Uttar Pradesh, Code: 09
 Contact: 984777762, 9849704075
 E-Mail: vishnucomputerknp@gmail.com
 Buyer
KASHI INSTITUTE OF TECHNOLOGY
 VARANSHI, U. P.
 State Name: Uttar Pradesh, Code: 09

Invoice No. GST/VC/374/22-23	Dated 22-Sep-2022
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	PRINTER CANON LBP 2900 SR NO - NMBA491499 SR NO - NMBA494334 SR NO - NMBA491637 SR NO - NMBA491631	84433240	4 Pcs	12,966.10	Pcs		51,864.40
	OUTPUT CGST						4,667.80
	OUTPUT SGST						4,667.80
	ROUND OFF						

Total **4 Pcs** ₹ **61,200.00**
 E & O.E

Amount Chargeable (in words):
INR Sixty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	51,864.40	9%	4,667.80	9%	4,667.80	9,335.60
Total	51,864.40		4,667.80		4,667.80	9,335.60

Tax Amount (in words): **INR Nine Thousand Three Hundred Thirty Five and Sixty paise Only**

Company's Bank Details
 Bank Name: **AXIS BANK**
 A/c No.: **911020053338780**
 Branch & IFS Code: **KAKADEO & UTIB0001542**
 for VISHNU COMPUTER

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

SUBJECT TO KANPUR JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AEON MARKETING ENTERPRISES 1 FF, AAKRITI TOWERS 19, VIDHAN SABHA MARG LUCKNOW TEL 0522-2237502, 2239784 GSTIN/UIN: 09AEUPB2486D1ZC State Name : Uttar Pradesh, Code 09 E-Mail : aeon@sancharnet.in	Invoice No. AME/TX/0202 e-Way Bill No. Dated 23-Dec-2022	Delivery Note Mode/Terms of Payment
EAGLE VYAPAAR PVT LTD L/COM 38, KESHAV PURAM, AVAS VIKAS KANPUR GSTIN/UIN : 09AABCE7130M1ZH State Name : Uttar Pradesh, Code : 09	Supplier's Ref. Other Reference(s)	Buyer's Order No. Dated
Buyer (if other than consignee) EAGLE VYAPAAR PVT LTD L/COM 38, KESHAV PURAM, AVAS VIKAS KANPUR GSTIN/UIN : 09AABCE7130M1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No. Delivery Note Date	Despatched through Destination
	Vesse/Flight No. Place of receipt by shipper	City/Port of Loading City/Port of Discharge
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Aeon Ups 30 Kva WITH IGBT TECHNOLOGY AND ISOLATION TRANSFORMER DC TECHNOLOGY Dc 360 3 in 1 out SR NO.	8504	2.0 NOS	1,80,000.00	NOS		3,60,000.00
							CGST 32,400.00 SGST 32,400.00
	Total						2.0 NOS ₹ 4,24,800.00

Note - Warranty 1 Year

Amount Chargeable (in words) **Indian Rupees Four Lakh Twenty Four 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
8504	3,60,000.00	9%	32,400.00	9%	32,400.00	64,800.00
	Total 3,60,000.00		32,400.00		32,400.00	64,800.00

Tax Amount (in words) **Indian Rupees Sixty Four Thousand Eight Hundred Only**

*Received Material - Aeon VPS 30 Kva
Qty - 2 Nos
Store Incharge*

Company's PAN: AEUPB2486D

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

Company's Bank Details:
Bank Name: State Bank Of India C/C A/C
A/c No: 5628402889
Branch & IFS Code: 19, VIDHAN SABHA MARG & SBIN0060284

Pre Authenticated by: for AEON MARKETING ENTERPRISES

INWARD

Entry No. 2984
Invoice No. 0202
Item... QTY. e-2-NOS
Time 14:23 Date 24/12/22
Sia Security Kit
Vikas
24/12/22

SUBJECT TO LUCKNOW JURISDICTION
This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vitthal Computer
 Ck 82/16 Kaashipura Gola Dinanath (South Gate)
 Varanasi
 Mobil No-9307710186
 GSTIN/UIN: 09BDTPK1964Q1ZH
 State Name: Uttar Pradesh, Code: 09
 E-Mail: vitthal83@gmail.com
 Buyer:
Kashi Institute of Technology
 State Name: Uttar Pradesh, Code: 09

Invoice No: **340** Dated: **19-Jul-2021**
 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Web Camera (18%)	8473	50 pc	550.85	pc		27,542.50
		CGST					2,478.83
		SGST					2,478.83
		R.Off					(-10.16)

Received Material - Web Camera

Qty - 50 Pcs
 Store Incharge

Chandra
 19-07-2021

IN-WARD

Entry No.....1312
 Invoice No.....340
 Item.....Qty.....50 Pcs
 Time.....19-07-2021 Date.....19/07/21
 Sig. Security KIT

Vaishali
 19/07/21

Total 50 pc ₹ 32,500.00
 E & OE

Amount Charged (in words):
INR Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	27,542.50	9%	2,478.83	9%	2,478.83	4,957.66
	Total		2,478.83		2,478.83	4,957.66

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

Dhruv
 19/07/21

Company's Bank Details
 Bank Name: Union Bank of India
 A/c No: 416801011011569
 Branch & IFS Code: Kabir Chaura Varanasi & UBIN0541691

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

SUBJECT TO VARANASI JURISDICTION
 This is a Computer Generated Invoice



GSTIN : 09KDZPS2074E1Z0

Original Copy

TAX INVOICE
MUKESH & CO

Flat No. B1, Green Meadows Apartment,, Daultapur Road, Pandeypur Varanasi
CIN : 09KDZPS2074E1Z0
Tel : 7376900908

Invoice No. : 82
Dated : 19-10-2022

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
EAGLE VYAPAAR PRIVATE LIMITED
Vedas Banquet Hall And Lawn 2nd Floor,
Plot No.L/COM-35, Keshav Puram, Kanpur

Shipped to :
EAGLE VYAPAAR PRIVATE LIMITED
Vedas Banquet Hall And Lawn 2nd Floor,
Plot No.L/COM-35, Keshav Puram, Kanpur

Party PAN :
GSTIN / UIN :

Party PAN :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1.	WI-FI DEVICE ROUTER (BERRY+WAVE AC2100) <i>Note - warranty 2 year</i>	1510	1.00	Pcs.	9,999.00	0.00 %	9.00 %	762.64	9.00 %	762.64	9,999.00
Grand Total			1.00	Pcs.							₹ 9,999.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
1510	18%	8,473.72	762.64	762.64	1,525.28

Rupees Nine Thousand Nine Hundred Ninety Nine Only

Bank Details : MUKESH AND CO
AC-7213597303-KOTAK MAHINDRA BANK/IFSC-KKBK0005291

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 Uttar Pradesh jurisdiction only.

Receiver's Signature :

for MUKESH & CO

Copy No. 2199
Invoice No. 082
Item. Qty. 01 Pcs
Time 14.30 Date 19/10/22
Via Security K1
Valuasthri
20/10/2022

Received Material - Wifi Router
Qty - 1 Pcs
Store Invoice
Charules
19/10/22

Authorised Signatory



Tax Invoice

R G TECHNOSOLUTIONS PVT LTD MIG III PLOT NO 06 DABAUJI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name: Uttar Pradesh Code : 09 CIN: U72900UP2014PTC062975 E-Mail: ACCOUNTS@RENUBROADBAND.COM	Invoice No: 7970 Dated: 14-Oct-2022 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: _____ Vessel/Flight No: _____ Place of receipt by shipper: _____ City/Port of Loading: _____ City/Port of Discharge: _____ Terms of Delivery: _____
Consignee: EAGLE VYAPAAR PRIVATE LIMITED PLOT NO L/COM-38 KESHAV PURAM-208017 State Name: Uttar Pradesh, Code: 09	
Buyer (if other than consignee) EAGLE VYAPAAR PRIVATE LIMITED PLOT NO L/COM-38 KESHAV PURAM-208017 State Name: Uttar Pradesh, Code: 09	

Sl No	Description of Goods	HSN/SAC	Rate	per	Amount
1	UNIFI UAP-AC-PRO WITH FREE INSTALLTION IN-WARD Entry No.....2748 Invoice No.....7472 Item.....1 Qty...06 Pc Time 14.50 Date 19-10-22 Sig Security KI* Vasabhatu 19/10/22	998422	16,800.00	PCS	1,00,800.00
				9 %	9,072.00
				9 %	9,072.00
	Total				₹ 1,18,944.00

5 Pcs
 Six Pcs
 Chanika
 19-10-22
 Received Material - Unifi UAP-AC-PRO
 Qty - 5 Pcs (Six Pcs) (with Router)
 Store Incharge
 Chanika
 19-10-22

Amount Chargeable (in words): **INR One Lakh Eighteen Thousand Nine Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,00,800.00	9%	9,072.00	9%	9,072.00	18,144.00
Total	1,00,800.00		9,072.00		9,072.00	18,144.00

Tax Amount (in words): **INR Eighteen Thousand One Hundred Forty Four Only**

Company's PAN: AAGCR8357L 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: HDFC BANK A/c No: 50200005666435 Branch & IFS Code: PANKI & HDFC0004785 for R G TECHNOSOLUTIONS PVT LTD Prepared by: _____ Verified by: _____
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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: 09AAYFB1064F129
 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's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

JAIN EDUCATION SOCIETY
 23 KM MILESTONE, VARANASI PRAYAGRAJ HIGHWAY
 MIRZAMURAD
 VARANASI - 221307
 PH : 0542 - 2637777, 2637778, 2637681
 State Name : Uttar Pradesh, Code : 09

Company's Bank Details
 Bank Name : **INDUSIND BANK LTD**
 A/c No. : **201012788500**
 Branch & IFS Code : **SWAROOP NAGAR KANPUR & INDB0000041**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	11T0S00K00WOM Batch : 60 LENOVO DT 3-121004GB/1TB/DCS/3YRS	8471	60 NOS 60 NOS	26,000.00	NOS		15,60,000.00
	CGST						1,40,400.00
	SGST						1,40,400.00
Amount Chargeable (in words)			60 NOS				₹ 18,40,800.00

Note - Warranty 3 year

*Recieved Material - Lenovo CPU with Mother board I3,
 Qunty - 60 Nos
 Store Incharge
 Ravi 4GB, Hard disk - 1 TB*

*Charan K
 30/11/22
 30/11/22*

INR Eighteen Lakh Forty Thousand Eight Hundred Only
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

SANJAY KUMAR BHUKANIA

for **BHUKANIA TECHNOLOGIES**
 Authorized Signatory

IN-WARD

Entry No... **2885**
 Invoice No. **BT-588**
 Item of... Qty **60 NOS**
 Time **11:10** Date **30/11/22**
 "Sia Security KI"
 Charan Dybed
 30/11/22

Kashi Institute of Professional Studies
 Director
 Varanasi

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
JAIN EDUCATION SOCIETY
 23 KM MILESTONE, VARANASI PRAYAGRAJ HIGHWAY
 MIRZAMURAD
 VARANASI - 221307
 PH : 0542 - 2637777, 2637778, 2637681
 State Name : Uttar Pradesh, Code : 09

Invoice No. BT-591	e-Way Bill No.	Dated 26-Nov-2022
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	
Company's Bank Details		
Bank Name	: INDUSIND BANK LTD	
A/c No.	: 201012788500	
Branch & IFS Code:	SWAROOP NAGAR KANPUR & INDB0000041	

SI 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
							SGST
	Less :						ROUNDED OFF
							25,398.31
							25,398.31
							(-).02
	IN-WARD Entry No. 2886 Invoice No. BT-591 Item... QTY 60 PKT Time... Date 30/11/22 Sig Security KT Navreen Dybey 30/11/22						
							Received Material - Monitor Acer EB192Q, Qty - 60 Nos 18.5" Store Incharge Chauhan 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,82,203.40	9%	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 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