RETAIL INVOICE

(Original)

Sai IT Services 3530 1st Floor, Netaji Subhash Marg Daryaganj, New Delhi-110002 Telephone- 011-43521094, 9910649765 E-Mail:-Omsaitechnoservices@gmail.Com	Invoice No. **324/2020-21**	Dated **21-Oct-2020**
	Delivery Note **VERBAL**	Mode/Terms of Payment **BY CHEQUE**
	Supplier's Ref.	Other Reference(s)
Buyer **INSTITUTE OF DENTAL STUDIES & TECHNOLOGIES** ROAD N.H.-58 KADRABAD, MODINAGAR-201201	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date **21-Oct-2020**
	Despatched through **BY HAND**	Destination **NEW DELHI**
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**COMPUTER SYSTEM** P.502 *INTEL CORE I3 PROCESSOR* *BIOSTAR MOTHERBOARD* *4GB SIMTRONICS RAM* *WD 1 TB HARD DISK* *CABINET WITH SMPS* *LOGITECH KEYBOARD MOUSE* *HP 19" LED* ① Hospital ₹ 500 X-RAY & CT Report. ② Principal Room Qty 4	**2 No.**	20,000.00	No.	**40,000.00**
	Total	**2 No.**			**₹ 40,000.00**

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

Indian Rupees Forty Thousand Only

Declaration
1. Warranty will be provided by the principal manufacturers.
2. No return or exchange for the physical damageof parts.

Company's Bank Details
Bank Name : **Kotak Mahindra Bank A/C 3711760997**
A/c No. : **3711760997**
Branch & IFS Code : **Daryaganj New Delhi & KKBK0000219**

Customer's Seal and Signature

for Sai IT Services

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Institute of Dental Studies & Technologies

RETAIL INVOICE

(Original)

Sai IT Services
3530 1st Floor, Netaji Subhash Marg
Daryaganj, New Delhi-110002
Telephone- 011-43521094, 9910649765
E-Mail:-Omsaitechnoservices@gmail.Com

Invoice No. **355/2020-21**	Dated **5-Nov-2020**
Delivery Note **verbal**	Mode/Terms of Payment **By Cheque**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date **5-Nov-2020**
Despatched through **By Hand**	Destination **Modinagar**
Terms of Delivery	

Consignee
INSTITUTE OF DENTAL STUDIES & TECHNOLOGIES
ROAD N.H.-58 KADRABAD, MODINAGAR-201201

Buyer (if other than consignee)
INSTITUTE OF DENTAL STUDIES & TECHNOLOGIES
ROAD N.H.-58 KADRABAD, MODINAGAR-201201

for all department Dental Department

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**COMPUTER SYSTEM** I3/4gb/240gb Ssd/keyboard Mouse/19"led/ups/wifi	**10 No.**	21,000.00	No.	**2,10,000.00**
	Total	**10 No.**			**₹ 2,10,000.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Ten Thousand Only

Company's Bank Details
Bank Name : **Kotak Mahindra Bank A/C 3711760997**
A/c No. : **3711760997**
Branch & IFS Code : **Daryaganj New Delhi & KKBK0000219**

Declaration
1. Warranty will be provided by the principal manufacturers.
2. No return or exchange for the physical damageof parts.

for Sai IT Services

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Institute of Dental Studies & Technologies
Principal

...ms Private Lim...

TAX INVOICE

imagine | TRESOR

...Number : MRT1902P10063
...oice Date : 17-May-19
GST No. :09AAECT7218E1ZB
PAN : AAECT7218E

Billing Address:	Regd. Office		
Shop no. UGF-11, Shopprix Mall, Meerut Meerut - 250001 Contact Us :82874-82874	E-44/2, Okhla Industrial Area,Phase -2, New Delhi- 110020 Email :info@myimaginestore.com www.myimaginestore.com CIN No.:U52100DL2013PTC255162	Salesperson Code	T0285
		Payment Mode	card
		Buyer's PO No.	
		EMI Option	No EMI
		External Doc. No.	
		Place of Supply:	Bill-to Address
		Shipment Method Code	
		Gift Voucher Redeemed	
		Tax Is Payable On Reverse Charge: No	
		Customer PAN No. :	

Customer Loyalty Details

Awarded Points	470
Customer's Wallet	1884
Current Invoice Loyalty Expiry Date	

Details of Receiver (Billed to)

8449711767
IDST College / Dr. Siddharth Sharma
Modinagar Gzb
DOCTORSID505050@GMAIL.COM
State Code 09

Details of Consignee (Shipped to)

8449711767
IDST College / Dr. Siddharth Sharma
Ex-Store
DOCTORSID505050@GMAIL.COM
State Code

Description	HSN/ SAC	Qty (Pcs)	Rate	Amt	Disc.	Taxable Amount	CGST Rate	CGST Amt.	SGST/UTGST Rate	SGST/UTGST Amt.	IGST Rate	IGST Amt.
MU102HN/A 11-inch iPad Pro Wi-Fi + Cellular 256GB - Space Gr SDMPYC3FXKD86	84713090	1	85,004.24	85,004.24	2,250.00	82,754.24	9%	7,447.88	9%	7,447.88		0.00
MU8F2ZM/A APPLE PENCIL 2ND GEN (NEW) SGR1YCJA9JKM9	84716090	1	9,237.29	9,237.29	0.00	9,237.29	9%	831.36	9%	831.36		0.00
8906046403961 I pad pro11" 2018 ultra slimcasewith charging case 8906046403961/10	42029900	1	2,155.78	2,155.78	249.00	1,906.78	9%	171.61	9%	171.61		0.00
225260 Excess & Shortage		1	-0.01	-0.01	0.00	0.00		0.00		0.00		0.00

Amount in Words

ONE LAKH TEN THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY

SGST/UTGST	8,450.85
IGST	0.00
Grand Total	**110,800.00**

Special Remarks : As per the GST Act no Amendments for Tax Invoice can be made later than 30 Sept of the financial year following the Financial Year in which the invoice is issued. Customer shall reach out to us in case of any such ask before 31 Aug. of the following Financial year for processing such request.

TERMS & CONDITIONS :-

*1. Please accept goods only in sealed packages. 2.Interest @18% will be charged if not paid within due date. 3.Rs.500/- will be charged for every cheque bounced along with overdue interest @18%. 4.All warranties by respective principal companies only. 5.The court at Delhi shall have an exclusive jurisdiction for deciding arising out of this sale / services.***(NOTE-We do not provide any software infer than mentioned on the invoice of comes preloaded)***I acknowledge the above product(s) is(are) being purchased by me and it is my responsibility to pay the amount, respective of the name of the drawer of cheque tendered / NEFT made / CC swiped. 6.Being customer of Tresor Systems Pvt. Ltd,we are authorized to send notifications via SMS/Email on the shared customer information. To unsubscribe mail at unsubscribe@myimaginestore.com. 7.1 Loyalty Point = 1 Rupee. 8.Awarded points will be added after 3 days from the Buying date & same can be redeemed after 3 days. 9.Product bought on this bill cannot be returned after 72 hrs of billing period.*

Tresor Systems Pvt. Ltd.
Shop no. UGF-11, BRA...
Major Dhyanchand Nagar
250001, GSTIN:09AAEC...

Authorised Signatory

Paid through or card Rs 85000/-

Institute of ...

Principal

BILL / INVOICE

GSTIN : 09AGUPS1711N1ZO

SANSIN 3D SYSTEMS
K 64, Sector 11, NOIDA – 201 301
Uttar Pradesh (INDIA)

+91.98110 50717 / 98999 10151

PRINCIPAL
Institute of Dental Studies & Technologies
Modinagar - 201201

State Code : 09 GST :

Your Reference No & Date	Our Bill Number	Date
	11/19-20	Aug 19, 2019

S.No.	PARTICULARS	QTY	RATE (Rs.)	TOTAL (Rs.)
1.	**Upgradation of NemoCeph Orthodontic**	01		30,000.00
	CGST		9%	2,700.00
	SGST		9%	2,700.00
	TOTAL			35,400.00

Rupees Thirty Five Thousand & Four Hundred only

HDFC Bank // Acctt. No. 5020 0027 162 507 // RTGS : HDFC 000 1223 // Branch : Sector 12, NOIDA, UP

SANSIN 3D SYSTEMS

for Sansin 3D Systems

Institute of Dental Studies & Technologies

Principal

ERPC3448M1Z3

Original Copy

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

R R SYSTEMS

103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019
MOBILE No : 9810317250
Tel. : 011-26224857 email : oswalrrsystems@yahoo.in

Party Details :
INSTITUTE OF DENTAL STUDIES & TECHNOLOGI
IDST Dental College Kadrabad,
Modinagar , (U.P.)-201201

Party PAN :
Party Mobile No :
GSTIN / UIN :
Payment : CREDIT
P.O. :

Invoice No. : RR/11692/18-19
Dated : 18-01-2019 (01:57 PM)
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : N
Vehicle No. : UP15CD9850
Station :
E-Way Bill No. : 731051176988
Delivery :
Ref. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	RAM 8GB *ADATA DDR-4* *2i5000200882*	84733030	1	Nos.	4,067.80	18.00 %	732.20	4,800.00
2.	DVD WRITER ASUS 24X SATA OEM *J9d0cf011849*	8471	1	Nos.	932.20	18.00 %	167.80	1,100.00
3.	HDD WD 1TB SATA *Wcc6y5jfvd6d*	84717020	1	Nos.	3,813.56	18.00 %	686.44	4,500.00
4.	CPU 3 GHZ CORE (I-5) 7400 INTEL *MC733lc201504*	84733010	1	Nos.	17,372.88	18.00 %	3,127.12	20,500.00
5.	MOTHERBOARD GIGABYTE GA-H110M-H *Sn182140013770*	8473	1	Nos.	4,915.25	18.00 %	884.75	5,800.00
6.	PCI EXPRESS TP-LINK WIRELESS *2189a43000493* *TL-WN781ND*	8517	1	Nos.	1,016.95	18.00 %	183.05	1,200.00
7.	MS WINDOWS 10 PRO 64 BIT *03307136363275*	85238020	1	Nos.	10,762.71	18.00 %	1,937.29	12,700.00
	Totals c/o		**7 Nos.**					**50,600.00**

Declaration

1.KINDLY CHECK YOUR GST NO. WE WILL NOT RESPONSIBLE FOR ANY MISTAKE IN FUTURE.
2.WARRANTY BY MANUFACTURES OR DISTRIBUTOR ONLY.
3.WARRANTY VOID IF GOODS PHYSICALLY DAMAGED/BURN/TRACK CUT.

Bank Details: STATE BANK OF INDIA, BRANCH ADD. :-NEHRU PLACE, ACCOUNT No :- 32937188435, IFSC CODE :- SBIN0004688

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.
4.all warranties from the respective principal co.

Receiver's Signature :

For R R SYSTEMS

Authorised Signatory

Institute of Dental Studies & Technologies

Principal