

4-4-21

M/s IDS Dental College
Kashipur, Modinagar
GHAZIABAD
 State State Code
 GSTIN

VISHNU ENGINEERS

Spl. : Wholesalers of Electrical Goods Spare Parts
 MFR IN : Domestic & Industrial Heating Elements.

C-8, (Housing Society) South Extension, Part-1,
 New Delhi-110 049 Tel.: 24625963

Invoice No. **21526** Dated 23/4/24

S. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	Taxable 18%
1)	LED Button row - LED Tubelight 20W (Ledyance Make)	9405	80pc	135/60	10,848.00
2)	Ex fan 12" Exhaust fan 12" (Plastic Body) (Cg make)	8414	3pc	1200/	3600.00

For New Gym + store
24/04/24

STOCK ENTRY
 GRN NO. CR-15 Date 24/04/24
 P.O. NO. Date
 L.F. No.
 Store I/c Sign. [Signature]

Reg. No. 36
 Date 24/04/24
 SIGNATURE [Signature]

VERIFIED
 Date 25/04/2024

Amount Rs.	Total Amount Before Tax	14448.00
	Cartage	
	CGST @ %	
	SGST @ %	
	IGST @ %	2600.00
	Tax Amount GST	
(YES / NO) AMOUNT OF TAX SUBJECT TO REVERSE CHARGE	Total Amount After Tax	17048.00

Please Send us your Sales Tax Declaration Form 'D/C' without any delay.
 Goods sent Documents through Bank if not released within seven days from the date of arrival of goods at destination will carry an interest of 18% on invoice value.
 Payment may be made by a Demand Draft/Pay Order payable at New Delhi.
 Subject to Delhi Jurisdiction. E. & O. E.

For **VISHNU ENGINEERS**
[Signature]
 (Authorised Signatory)

[Signature]
 Institute of Dental Studies & Technologies
 Principal

GSTIN: 07AQFPK4689J1ZB
 PAN No.: AQFPK4689J
 State Code: 07

TAX INVOICE

Tel.: M: 9868446978, 011-46542021

VIJAY ELECTRICALS

1541/1-B, Gurdwara Road, Kotla Mubarakpur, New Delhi-110003.

Deals in: ALL KINDS OF ELECTRIC GOODS - Plaza, Kalinga, M.K. Anchor (Roma), Indokopp, Standard, Havell's, Fans etc.

Invoice No. : 8245	Book No: 165	Transport :
Invoice Date :		Vehicle No. :
Place of Supply : 14/4/24		Station :
Reverse Charge :		Order No. :
GR/RR No. :		Order Date :
Billed to:		Shipped to:
Name:		Name: VERIFIED
Address:		Address: Date 24/04/24
State: Code:		State: Code:
GSTIN:		GSTIN:

S.No.	PARTICULARS	HSN Code	Qnty.	Rate	Taxable 18%
10/15 (5) 1/4 wheel 7 ft	LED Panel Round light 6W (Surge)	9405		1951	1950
6/15 (5) 1/4 wheel 12 wheel	LED Panel Round light 12W (Surge) 6"	9405		381	384
<p><i>for Reception Admission</i></p> <p>LED Panel light Round 12W (Surge) 6"</p> <p>LED Panel light Round 6W (Surge) 6"</p>					
STOCK ENTRY					
GRN NO. R-14		Date 22/04/24			
P.O. NO.		Date			
GATE ENTRY		L.F. No.			

Rupees.....	Reg. No. 26	Date 15/04/24	Store	Total	3474
			(+) SGST @ 9 %		312
			(+) CGST @ 9 %		312
			(+) IGST @ 9 %		

Received goods in good condition. E.&O.E.	
1. Interest @ 24% will be charged if bill not paid on presentation.	
2. Our responsibility ceases after handing over goods to the carriers.	
3. Goods once sold will not be taken back or changed.	
4. All disputes subject to Delhi Jurisdiction.	
5. Cheque Bouncing Charges: Rs.250/- on each dishonour.	
Sub Total	4098
(+) Cartage	
Grand Total	4098

BANKERS:
 Citak Mahindra Bank, M-3, NDSE-2, New Delhi-110049.
 C No: 0196 209 000 4639, IFSC Code: KKBK0000196
 White = Original Copy, Pink = Duplicate Copy, Yellow = Triplicate Copy

Invoice. Book No: 165 to 174, Sl No. 8201 to 8700

for VIJAY ELECTRICALS
 Authorised Signatory

Institute of Dental Studies & Technologies
 Principal

7, 35/11, 1, 0, 211, ...
14, Village - Jamalpur
na, 122503

State/UT Code: 09

6883Q
1 No: 06AAFCD6883Q1ZU

Shipping Address :

Siju somrajan
Siju somrajan
Institute of dental studies and technologies, NH 58
Delhi meerut road kadrabad Modinagar
Modinagar, UTTAR PRADESH, 201201
IN

VERIFIED
Date: 22/04/2024

State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

1-0260309-7158739
2024

Invoice Number : DEL4-19380

Invoice Details : HR-DEL4-1532991485-2425

Invoice Date : 08.04.2024

	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
8 GB) (6 GB RAM) (Power T (ACK-6+128GB)	₹9,321.19	₹0.00	1	₹9,321.19	18%	IGST	₹1,677.81	₹10,999.00
	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
							₹1,677.81	₹10,999.00

amount for Admission response

hundred Ninety-nine only

FOR DARSHITA AASHIYANA PVT LTD:

Authorized Signatory

under reverse charge - No

Date & Time: 08/04/2024, 17:14:58 hrs	Invoice Value: 10,999.00	Mode of Payment: Credit Card
---------------------------------------	--------------------------	------------------------------

STOCK ENTRY

GRN NO. CS-18 Date: 22/04/24

P.O.NO.....Date.....

L.F.No.....
22/04/24

Store I/c Sign.

TRY

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124

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TURE

ervices Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

g Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Ad

Bill Recd

[Signature]
22/4



Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

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Sold By : DARSHITA AASHIYANA PVT LTD
* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2 min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2, 11 min, 12, 13, 14, Village - Jamalpur Gurgaon, Haryana, 122503 IN

Billing Address : Siju somrajan Institute of dental studies and technologies, NH 58 Delhi meerut road kadrabad Modinagar Modinagar, UTTAR PRADESH, 201201 IN State/UT Code: 09

PAN No: AAFCD6883Q GST Registration No: 06AAFCD6883Q1ZU

Shipping Address : Siju somrajan Siju somrajan Institute of dental studies and technologies, NH 58 Delhi meerut road kadrabad Modinagar Modinagar, UTTAR PRADESH, 201201 IN State/UT Code: 09

VERIFIED Date: 22/04/2024

Order Number: 171-0260309-7158739 Order Date: 08.04.2024

Place of supply: UTTAR PRADESH Place of delivery: UTTAR PRADESH

Invoice Number : DEL4-19380 Invoice Details : HR-DEL4-1532991485-2425 Invoice Date : 08.04.2024

Table with 9 columns: Sl. No, Description, Unit Price, Discount, Qty, Net Amount, Tax Rate, Tax Type, Tax Amount, Total Amount. Row 1: POCO M6 Pro 5G (128 GB) (6 GB RAM) (Power Black) | B0CDRVG19T (POCO-M6PRO5G-BLACK-6+128GB) HSN:85171300. Row 2: Shipping Charges.

TOTAL: Mobile purchase for admission purpose ₹1677.81 ₹10,999.00

Amount in Words: Ten Thousand Nine Hundred Ninety-nine only

For DARSHITA AASHIYANA PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Table with 4 columns: Payment Transaction ID, Date & Time, Invoice Value, Mode of Payment. Values: pAqGbiBoITXDbi5R8mUY, 08/04/2024, 17:14:58 hrs, 10,999.00, Credit Card.

GATE ENTRY

Reg.No. 31 Date 22/04/24

SIGNATURE

STOCK ENTRY

GRN NO. CS-18 Date 22/04/24 P.O.NO. Date L.F.No.

Store I/c Sign.

ASPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon

Handwritten notes and signatures including 'Bill Recd' and 'A.A. 12'

TIN : 07AALPG0077E1ZZ

TAX INVOICE

Vs Inst Dental College
KADAPPAH, Modi Nagar
Gurgaon, Haryana
 State H.P. State Code
 3STIN

VISHNU ENGINEERS

Spl. : Wholesalers of Electrical Goods Spare Parts
 MFR IN : Domestic & Industrial Heating Elements.
 C-8, (Housing Society) South Extension, Part-1,
 New Delhi-110 049 Tel.: 24625963

Invoice No. **21277** Dated 28/03/24

S. No.	PARTICULARS	HSN/SAC Code	QTY.	RATE	Taxable 18%
1)	Ceiling Fan Ceiling fan 48" (C.G.) White	8414	100pc	1101/75	110,175 W
2)	Cement 1" Button PVC 20mm	3917	30pc	40/w	1200 W
3)	Tape Tape PVC	8546	1 Box	260/w	260. W

STOCK ENTRY

GRN NO. CR-314 Date 28/03/24
 P.O. NO. Date
 L.F. No.
 Store I/c Sign [Signature]

VERIFIED
 Date 01/04/2024

GATE ENTRY
 Reg.No. 585
 Date 28/03/24

Amount Rs. [Signature]
 Bank Name : HDFC Bank
 Branch : A-3, NDSE-I, South Extn.-2, New Delhi
 Account No. : 5020021391708
 IFSC Code : HDFC0004152

Total Amount Before Tax	11635.00 W
Cartage	
CGST @ %	
SGST @ %	
IGST @ <u>1.8</u> %	20094.00 W
Tax Amount GST	
Total Amount After Tax	131729.00 W

(YES/NO) AMOUNT OF TAX SUBJECT TO REVERSE CHARGE

1. Please Send us your Sales Tax Declaration Form 'D/C' without any delay.
 2. Goods sent Documents through Bank if not released within seven days from the date of arrival of goods at destination will carry an interest of 18% on invoice value.
 3. Payment may be made by a Demand Draft/Pay Order payable at New Delhi.
 4. Subject to Delhi Jurisdiction. E. & O. E.

For **VISHNU ENGINEERS**
131729
 (Authorised Signatory)



Institute of Dental Studies & Technology

Principal

Inst Dental College
 KGD PABAD, MODI MARG
 ANAGIABAD
 U.P. State Code

VISHNU ENGINEERS

Spl. : Wholesalers of Electrical Goods Spare Parts
 MFR IN : Domestic & Industrial Heating Elements.

C-8, (Housing Society) South Extension, Part-1,
 New Delhi-110 049 Tel.: 24625963

Invoice No. 21277

Dated 26/3/24

PARTICULARS	HSN/SAC Code	QTY.	RATE	Taxable 18%
Ceiling Fan (Compton Green 48")	8414	100pc	1101/75	110175 W
Circuit	3917	30pc	40/w	1200 W
Capac	8546	1 Box	260/w	260 W
13 Box X 4 No (Motor) } - Ceiling fan 17 Box X 4 No (Blade) Button-PC 1" - 30 No. 26/3/24				

Amount Rs. Bank Name : HDFC Bank Branch : A-3, NDSE-I, South Extn.-2, New Delhi Account No : 50200021391708 IFSC Code : HDFC0004152	Total Amount Before Tax	111635. W
	Cartage	
	CGST @ %	
	SGST @ %	
	IGST @ 18 %	20094. W
AMOUNT OF TAX SUBJECT TO REVERSE CHARGE	Tax Amount GST	
	Total Amount After Tax	131729. W

Please send us your Sales Tax Declaration Form 'D/C' without any delay.
 Goods sent Documents through Bank if not released within seven days from the date
 of arrival of goods at destination will carry an interest of 18% on invoice value.
 Payment may be made by a Demand Draft/Pay Order payable at New Delhi.
 Subject to Delhi Jurisdiction. E. & O. E.

For **VISHNU ENGINEERS**
 (Authorised Signatory)



Institute of Dental Studies & Technologies

Principal

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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MODI SOLUTIONS
 12 FIRST FLOOR PHOOL SINGH MARKET
 ATTA SECTOR 27 NOIDA NEAR METRO PILOR NO 83 (SEC 18
 U.P. 201301/modisolutions@gmail.com
 09999244850/7503925902
 MSME -UDYAM-UP-28-0076313
 GSTIN/UIN: 09ASDPJ6497P1ZS
 State Name : Uttar Pradesh, Code : 09
 E-Mail : modisolutions.noida@gmail.com

Invoice No. 618	e-Way Bill No.	Dated 7-Mar-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date. 00618 dt. 7-Mar-24	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
DENTAL & MEDICAL EDUCATIONAL TRUST
 NH-58 DELHI MEERUT ROAD
 ROAD KADRABAD
 MODI NAGAR
 GHAZIABAD
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
DENTAL & MEDICAL EDUCATIONAL TRUST
 NH-58 DELHI MEERUT ROAD
 ROAD KADRABAD
 MODI NAGAR
 GHAZIABAD
 State Name : Uttar Pradesh, Code : 09

VERIFIED
 Date: 11/03/2024

11/3/24

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 DELL LAPTOP DELL 5430-SERVICE TAG HPCJX3 CORE I7/13 TH GEN/16 GB/1 TB SSD W 11/1 YEAR	8471	18 %	1 NO	71,185.59	NO	71,185.59
2 LAPTOP BAG	4202	18 %	1 NO	1.00	NO	1.00
						71,186.59
						6,406.79
						6,406.79
Less :						(-)0.17
						CGST
						SGST
						DISCOUNT
STOCK ENTRY						
GRN NO <i>CR-301</i> Date: <i>09/03/24</i>						
P.O.NO..... Date.....						
L.F.No..... <i>SMP</i> <i>09/03/24</i>						
Total						2 NO
						₹ 84,000.00

*For Delhi office
See ref no of sir*

Sharma

Amount Chargeable (in words)

Indian Rupees Eighty Four Thousand Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
71,185.59	9%	6,406.79	9%	6,406.79	12,813.58
Total:		6,406.79		6,406.79	12,813.58

Tax Amount (in words) : Indian Rupees Twelve Thousand Eight Hundred Thirteen and Fifty Eight Only

Company's Bank Details
 A/c Holder's Name : **MODI SOLUTIONS**
 Bank Name : **Bandhan Bank**
 A/c No. : **10170000654220**
 Branch & IFS Code : **Sector 18 & BDBL0001601**

Company's PAN : **ASDPJ6497P**

Declaration
 All disputes are subject to Lalitpur U.P. Jurisdiction
 Warranty from service centre and no return and no exchange

for MODI SOLUTIONS
 Authorised Signatory

This is a Computer Generated Invoice

GATE ENTRY

Reg. No. **535**

Date: **09/03/24**

Institute of Dental Studies & Technologies

See
 Principal

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Tax Invoice



SACHDEVA LIGHTING & ELECTRICALS PVT. LTD.
 1935/101-103 1st Floor
 Fountain Electrical Market
 Bhagirath Palace Chandni Chowk
 01149876611, 9873071006, 9999655333
 23876644-6611, I.C. 1127
 GSTIN/UIN: 07ABCCS3053M1Z6
 State Name : Delhi, Code : 07
 CIN: U52334DL2019PTC352143
 E-Mail : vikassachdeva1329@gmail.com

Invoice No. **SLEPL/23-24/3092**
 Delivery Note

Dated **8-Feb-24**
 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.D.S.T DENTAL COLLEGE
 KADRABAD, MODINAGAR, UTTAR PRADESH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SSK-SQ-2001 20W T5 940540 BATTEN LED Tubelight 20W (Syska)	940540	18 %	80 PCS	170.00	PCS	15.25 %	11,526.00
2	SSK-SRL-9W-B22-6500K MG 85395000 LED Bulb 9W (Syska)	85395000	18 %	50 PCS	70.00	PCS	15.25 %	2,966.25
								14,492.25
								2,608.61
								0.14

Receipt
AMP
09/02/24

IGST TAX
 ROUND OFF

STOCK ENTRY

GRN NO. *CR-266* Date *09/02/24*

P.O.No. Date

L.F.No.
 State I/c Sign. *[Signature]*

GATE ENTRY

Reg. No. *480*
 Date *09/02/24*

[Signature]

Total

130 PCS

₹ 17,101.00

E. & O.E

Amount Chargeable (in words)

INR Seventeen Thousand One Hundred One Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
940540	11,526.00	18%	2,074.68	2,074.68
85395000	2,966.25	18%	533.93	533.93
Total	14,492.25		2,608.61	2,608.61

Tax Amount (in words) : INR Two Thousand Six Hundred Eight and Sixty One paise Only

Company's Bank Details

Bank Name : Kotak Mahindra Bank(A/c-9873071006)
 A/c No. : 9873071006

Branch & IFS Code : Chandni Chowk & KKEK0004600

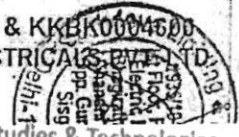
Company's PAN : ABCCS3053M

Declaration

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

for SACHDEVA LIGHTING & ELECTRICALS PVT. LTD.

Institute of Dental Studies & Technologies



[Handwritten Signature]

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GANPATI ENTERPRISES

TAX INVOICE

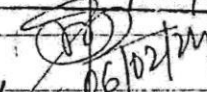
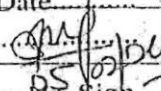
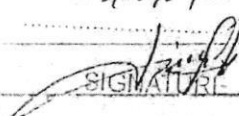
GSTIN : 09AMDPK3623N1ZT
LIC No. UP/190207007DD026
(OLD LIC No. Meerut-199/07 Seller)

Add: G.T. Road, Near Jai Kissan Dharam Kantha, Mohiuddinpur, Meerut
E-mail: ganpatienterprises10@gmail.com, Mob.: 09037018404
Deals in : Solar Street Light Systems, Solar Panel, Led Light, Solar Batteries,
Solar Invertor, Solar Charge Controller, Home Appliances & Electronic Weighing Machine

White : Original For Recipient
Pink : Duplicate For Transporter
Yellow : Triplicate For Supplier

Reverse Charge: <u>No</u>	Transport Mode: _____
Invoice No.: G.E. <u>454</u> Invoice Date <u>05-02-24</u>	Vehicle Number: _____
State: <u>Uttar Pradesh</u> State Code: <u>09</u>	Date of Supply: _____
	Place of Supply: _____

Details of Receiver (Billed to)		GSTIN: _____
Name: <u>Institute of Dental Studies & Technology</u>		State: <u>U.P.</u> State Code: <u>09</u>
Address: <u>Kachibad, Meerut</u>		Mobile No.: _____

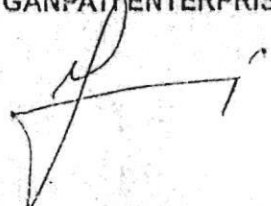
Name of Product/Service	HSN/SAC CODE	Qty.	UOM	RATE	TOTAL
<u>1. Inverter-Quanta</u>	<u>8507</u>	<u>0.6</u>	<u>nos</u>	<u>6640</u>	<u>3984.00</u>
<u>UPS Battery 12V/9AH</u>					
VERIFIED Date: <u>06/02/2024</u> 					
STOCK ENTRY GRN NO. <u>05/02/24</u> Date: <u>05/02/24</u> P.O. NO. _____ Date: _____ L.F. No. _____ Store Sign: 		DATE ENTRY Reg No. <u>466</u> Date: <u>05/02/24</u> SIGNATURE: 			

Total Invoice Amount (In words) <u>Five Thousand</u> <u>And One Hundred Only</u>	Total Amount Before GST	<u>3984.00</u>
	CGST <u>11%</u>	<u>558.00</u>
	SGST <u>11%</u>	<u>558.00</u>
	IGST	_____
	Amount of GST	<u>1116.00</u>
	Total Amount After GST	<u>5100.00</u>
GST Payable on Reverse Charge		_____

BANK NAME : PUNJAB NATIONAL BANK
BRANCH CODE : PUNB0033910
ACCOUNT NO. : 03391011000071

Terms & Conditions :

- All Subject to Meerut Jurisdiction only.
- Interest @ 12% per annum will be charged if the payment is not paid on billing.
- Responsibility of the goods breakage should be claimed on delivery time.
- Claim shall be accepted after specified period.

Certified that particulars given above are true and correct.
For GANPATI ENTERPRISES

 Prop./Authorised Signatory

Institute of Dental Studies & Technologies

Printed at

WARRANTY

Original - White
Office - Yellow

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GOEL COMPUTER

Deals In : Laptop, LCD, CRT, Monitor, Printer, Networking Component &
Hardware Desktop Maintenance and Accessories

C-12, Indira Complex, Raj Chopla, Hapur Road, Modinagar - 201 204, Ghaziabad
M. : 08126458989

M/s. DDST HOSPITAL No. 152
Dated 11/01/24

S. No.	PARTICULARS	Quantity	Rate (Rs.)	ACTUAL/ESTIMATED VALUE OF GOODS
	(Hard disk 256GB) 256 SSD Conda system S/N: - CSSD256REK Y0210 Prime year warranty for Patholab (Hosp.)	01		1500
<p>GRN ENTRY GRN No. <u>CR-279</u> Date <u>11/01/24</u> P.O. No. Date</p>		<p>store store</p>		
<p>REG. ENTRY Reg. No. <u>4128</u> Date <u>11/01/24</u></p>		<p>Store <u>1/c Shim.</u></p>		
				<u>1500</u>

RECORDS)

Authenticated For **Goel Computer**

Goel Computer

Auth. Signatory

Institute of Dental Studies & Technologies
[Signature]
Principal

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GST-INVOICE

(ORIGINAL FOR RECIPIENT)

ACL Aanchal Computers Ltd.
 D-32, 1st Floor, Sector-10,
 Noida, (U.P.) 201301
 India
 GSTIN/UIN: 09AAACA0923F1Z6
 State Name : Uttar Pradesh, Code : 09
 CIN: U74800DL1993PLC053384
 Contact : 0120-3585655, 4532630, *91-8929715135
 E-Mail : info@anachalindia.com
 acitech.co.in

Consignee (Ship to)
Institute Of Dental Studies & Technologies
 Delhi-Meerut Road, N.H.-58,
 Kadirabad, Modinagar, Ghaziabad, Uttar Pradesh 201201
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Institute Of Dental Studies & Technologies
 Delhi-Meerut Road, N.H.-58,
 Kadirabad, Modinagar, Ghaziabad, Uttar Pradesh 201201
 State Name : Uttar Pradesh, Code : 09

Invoice No. ACL/N/23-24/1627	Dated 15-Dec-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Mukesh	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM 8GB DDR3 RAM DESKTOP MODULES	84733030	1 Qty	3,200.00	Qty		3,200.00
							288.00
							288.00
Output CGST							288.00
Output SGST							288.00
Total							₹ 3,776.00

for servers *SMD 21/12/23*

STOCK ENTRY
GRN NO. CR-217 Date 21/12/23
P.O. NO. Date
I.F. No. Date
Store I/C Sign.

DATE ENTRY
Reg. No. 395
Date 21/12/23
SIGNATURE

Total 1 Qty ₹ 3,776.00

INR Three Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
B-1733030	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 PAN : AAACA0923F

Company's Bank Details
 A/c Holder's Name : **Aanchal Computers Limited**
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10092356375**
 Branch & IFS Code : **Sec-12, Noida-201301 & IDFB0020124**
 SWIFT Code : **IDFBINBBMUM**

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

for Aanchal Computers Ltd.
 Authorized Signatory

SUBJECT TO NOIDA JURISDICTION
This is a Computer Generated Invoice

for

Institute of Dental Studies & Technologies

Principal

GST-INVOICE

(ORIGINAL FOR RECIPIENT)

ACL Aanchal Computers Ltd.
 D-32, 1st Floor, Sector-10,
 Noida, (U.P.) 201301
 India
 GSTIN/UIN: 09AAACA0923F126
 State Name : Uttar Pradesh, Code : 09
 CIN: U74809DL1003PLC0533B4
 Contact : 0120-3565655, 4553630, *91-8029715135
 E-Mail : info@aanchalindia.com
 aactech.co.in

Consignee (Ship to)
 Institute Of Dental Studies & Technologies
 Delhi-Meerut Road, N.H.-58,
 Kadrabad, Modinagar, Ghaziabad, Uttar Pradesh 201201
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
 Institute Of Dental Studies & Technologies
 Delhi-Meerut Road, N.H.-58,
 Kadrabad, Modinagar, Ghaziabad, Uttar Pradesh 201201
 State Name : Uttar Pradesh, Code : 09

Invoice No. **ACL/N/23-24/1607** Dated **13-Dec-23**
 Delivery Note Mode/Terms of Payment **30 Days**
 Reference No. & Date. Other References
 Buyer's Order No. **ACL/LV/FY23-24/LV278** Dated **17-Nov-23**
 Dispatch Doc No. Delivery Note Date
 Dispatched through **Mukesh** Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Motherboard Zebronics G41 (Perio) ZCP09PS14509	84733020	1 Qty	1,650.00	Qty		1,650.00
2	RAM 2GB DDR2 Desktop (Simtronics) (Perio) DLUD2SIM0007 171322923111500199	84733010	1 Qty	600.00	Qty		600.00
3	Printer Canon LaserJet 2900B (Perio) NMBA623635	84433100	1 Qty	13,550.00	Qty		13,550.00
4	Printer Epson Ink tank L3250 (PHD) XAHT380471	84433100	1 Qty	12,350.00	Qty		12,350.00
5	Battery CMOS (IT Stock)	90181290	10 Qty	10.00	Qty		100.00
							28,250.00
							Output CGST
							Output SGST
							2,542.50
							2,542.50

STOCK ENTRY
 GRN NO. CR-210 Date 13/12/23
 P.O. NO. Date
 L.F. No. Date 13/12/23
 Store l/c Sign.

VERIFIED
 Date 18/12/2023
 18/12

GATE ENTRY
 Reg. No. 302
 Date 13/12/23
 SIGNATURE

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,650.00	9%	148.50	9%	148.50	297.00
84733010	600.00	9%	54.00	9%	54.00	108.00
84433100	25,900.00	9%	2,331.00	9%	2,331.00	4,662.00
90181290	100.00	9%	9.00	9%	9.00	18.00
Total	28,250.00		2,542.50		2,542.50	5,085.00

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

Company's Bank Details
 A/c Holder's Name : **Aanchal Computers Limited**
 Bank Name : **IDFC FIRST BANK**
 A/c No. : **10092356375**
 Branch & IFS Code : **Sec-12, Noida-201301 & IDFB0020124**
 SWIFT Code : **IDFBINBBMUM**

Company's PAN : **AAACA0923F**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Aanchal Computers Ltd.
 Authorised Signatory

SUBJECT TO NO/IA JURISDICTION
 This is a Computer Generated Invoice

Institute of Dental Studies & Technologies