

ANNEXURE-I

Service Level Agreement for Internet Service

1. Service Level Guarantee's

Table 1

S. No.	Service Level Guarantee Parameters	Internet Leased Line
1	Network Availability	99 %
2	Minimum Packet Delivery Expected	99 %
3	Maximum Packet Latency	100 ms
4.	Network Mean Time To Repair(MTTR)	5 hours

The following are the performance service level parameters for Internet Leased Line Service:

1. Payment Policy will not be revised without the consent of DMET management.
2. P to P device//Equipment arrangement up to server room under installation charge.
3. Server entry through RJ45 connector.

2. Network Availability-Fault Management

It is technically impractical to provide a fault free service and Gstech Software Systems (P) Ltd does not undertake to do so. Services would be said to be unavailable if the terms of Service Level Agreement as defined in SLA of the agreement are not met.

2.1 Network Availability

Network Availability for a location is calculated as follows:

Monthly Network Availability (%) =

$$1 - \frac{(\text{Total minutes of VPN service downtime in the month})}{\text{Days in month} * \text{hours} * 60} * 100$$

2.2 Network Availability Guarantee Remedy

In case the customer experiences network unavailability during a month/ quarter/ year in excess of the guaranteed SLA, the customer may receive service credit as defined in **able 2.**

Table 2

Uptime %	Service Credit
>98%	Nothing
<98%	Gstech Software Systems (P) Ltd shall offer service credit equivalent to 100% of the downtime measured monthly.

"Confidential"



3. Packet Delivery

Packet Delivery Ratio is defined as the average ratio of packets, which are successfully delivered over the Service Provider's network in a given period within the Committed Information Rate (hereinafter referred to as CIR).

3.1 Calculation of Packet Delivery

VPN packet delivery is calculated as the no. of all packets within the VPN that are successfully delivered divided by the total no. of all packets sent in a given time frame. It is measured on average for hourly samples of one thousand (1000) Cisco style pings of sixty four (64) bytes each, measured over a twenty four (24) hour period in an uncontested network within a CIR.

Packet delivery per month is calculated as follows:

Packet Delivery = Packets successfully delivered / Packets offered.

4. Packet Latency

Packet Latency is defined as the delay between the originating and destination ports. It is the period of time that elapses between:

- (i) The transmission of the 'ping' packet from the origination router port and
- (ii) The receipt of the 'ping' packet by the destination router port.

It would be measured using 1000 packets of 64-byte size.

4.1 Calculation of Packet Latency

Packet Latency = [Point A to Point B (= $t_2 - t_1$)]

Point A is the origination router port

Point B is the destination router port

t_2 is the time in milliseconds when a packet leaves the Ingress Reference Point (i.e., packet exit event)

t_1 is the time in milliseconds when a packet arrives at the Egress Queue Output Reference Point (i.e., packet exit event)

5. Mean Time to Repair (MTTR)

Mean time to repair is defined as the average time to restore service during a Network Outage.

5.1 Calculation of MTTR

MTTR is an average of the time taken to repair all trouble tickets on a specific port, during a Network Outage. The length of each Network Outage on specific port is totaled at the end of each Year/Quarter/Month and divided by the corresponding number of Network Outages for that port. This is calculated from Trouble Tickets opened during that month.

MTTR per month is calculated for each port as follows:

"Confidential"

2/5



Yearly/Quarterly/Monthly Mean Time To Repair (Hrs.) –
Cumulative length of Network Outages per port per Year/Quarter/Month
Total no. of Trouble Tickets per Year/Quarter/Month for that port

6. **Exclusions**

For the purpose of Service Credit, the following faults or outage hours shall be excluded:

- Periods where services have been restored by other alternate means.
- Periods where client staff is inaccessible to confirm the service condition after fault clearances.
- Periods where any link is switched off by client for its own reasons. It is the onus of client to ensure that the onsite equipment for links are powered on and/or the network monitoring tools, if any that are used by the client filters out the time period of link being voluntarily switched off, from the downtime calculations.
- Scheduled maintenance of GSTECH SOFTWARE SYSTEMS P LTD. Network.
- A downtime is considered if the link is down for more than 15 minutes after the client has been issued a complaint number.
- Failure or malfunction of any customer equipments not delivered by Gstech Software Systems (P) Ltd of for which the customer is operationally responsible.
- Disconnection/s due to non-payment of VSNL's dues.
- Reasons of Force majeure.
- Domain name service (DNS) issues like non-resolution of sites, etc.
- Interruption during any period when the Customer elects not to release the service for testing or repair and continues to use the Service on an impaired basis.
- Customer usage of bandwidth in excess of committed bandwidth
- Virus attack from customer's network on Gstech Software Systems (P) Ltd Connect forcing Gstech Software Systems (P) Ltd to disconnect the customer's network from GSTECH SOFTWARE SYSTEMS P LTD.s network to prevent network breakdown.

7. **Scheduled Maintenance Scope:**

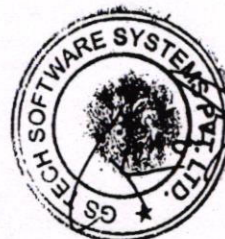
Scheduled Maintenance shall mean any maintenance at the Gstech Software Systems (P) Ltd PoP to which Customer's circuit is connected in respect of which CUSTOMER shall be notified 24 hours in advance. Notice of scheduled Maintenance will be provided to CUSTOMER's designated point of contact by a method elected by Gstech Software Systems (P) Ltd (telephone, email, fax or pager).

8. **MTTR, Packet Delivery, Latency Guarantee Remedy**

Any CUSTOMER who experiences average MTTR, Packet Delivery and/or Packet Latency worse than mentioned in **Table 1** as so calculated for any calendar month may receive Service Credit as defined in **Table 3**. The service Credit will be calculated on the cumulative degraded network performance parameters of MTTR, Packet Latency and Packet Delivery over a period of one month/Quarter/Year.

Table 3

"Confidential"



Degraded Network Performance Parameters	Cumulative degraded Network Performance in a calendar Month	Service Credit
Minimum Packet Delivery>98.0% and Maximum Packet Latency>120ms and MTTR>6 hrs.	0-7 hours	Nothing
Minimum Packet Delivery>98.0% and Maximum Packet Latency>120ms and MTTR>6 hrs.	> 7hours	Gstech Software Systems P Ltd. shall offer service credit equivalent to 200% of the downtime measured monthly.

9. Call Logging

Gstech Software Systems (P) Ltd provides round the clock (24*7) monitoring, fault reporting and maintenance of the Gstech Software Systems (P) Ltd Connect VPN. For better support and fast problem resolution, Gstech Software Systems (P) Ltd has a well-defined escalation matrix. The details of helpdesk and Escalation matrix are enclosed as Annexure II.

For reporting any SLA related problem to Gstech Software Systems (P) Ltd adopts Trouble Ticket System. GSTECH SOFTWARE SYSTEMS (P) LTD endeavors to carry out proactive monitoring and fault reporting. However, when CUSTOMER faces any problem, he has to call up respective Regional Helpdesk and report the problem as faced by him. CUSTOMER shall provide all relevant details like circuit details, the exact way by which customer concluded that problem exists, CPE details, contact details of the person in case they are different from the ones in the Gstech Software Systems (P) Ltd database and any other information which shall be helpful in resolving the problem or SLA claim settlement. The Trouble Ticket number will be issued to the customer. CUSTOMER needs to quote this Trouble Ticket number to know the status of this query till the trouble ticket is closed. The Trouble Ticket shall be closed by GSTECH SOFTWARE SYSTEMS (P) LTD on a phone call to customer. In case of unavailability of customer, it will be communicated and recorded through an e-mail to customer and closed.

This Trouble Ticket number will be the reference database for SLA claim process. It is reiterated that any such claim without Trouble Ticket number will not be accepted by Gstech Software Systems (P) Ltd for SLA settlement.

10. Service Credit Claim Process

To initiate a claim for Service Credit with respect to the Network Availability, Jitter, MTTR, Packet Latency or Packet Delivery Guarantees, CUSTOMER shall submit a completed Service Credit Request Form (include following) within seven (7) business days after the end of the month during for which the event occurred which gives rise to the claim for Service Credit.

The claim for Service Credit Form includes the following information:

"Confidential"

4/5



- CUSTOMER Name and contact information
- Trouble Ticket number, circuit ID
- Service Type
- Date and beginning/end time of outage or failed metric.
- Brief description of the characteristics of the failed metric.
- End User location and circuit ID.

GSTECH SOFTWARE SYSTEMS P LTD. in sole discretion, shall attempt to review all claims within ten (10) business days of receipt and will notify the Customer if the Customer's claim is rejected. Service Credits will be issued only for problems caused by circumstances within GSTECH SOFTWARE SYSTEMS P LTD. reasonable control and not as a result of any actions or inactions of the Customer or any third party (including Customer equipment and third-party equipment).

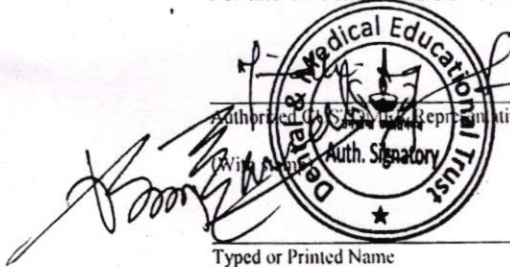
11. Service Credit

Gstech Software Systems (P) Ltd shall issue Service Credit to Customer's account upon approval of CUSTOMER's Service Credit Request. Service Credit shall appear on the invoice issued in the next bimonthly bill following the month in which the Service Credit Request was approved. Service credits shall be exclusive of any applicable taxes charged to customer or collected by GSTECH SOFTWARE SYSTEMS P LTD..

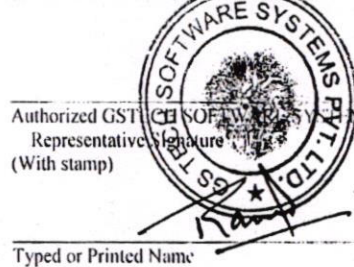
The Service Credit provided for in this SLA assumes compliance by CUSTOMER with the terms and conditions mutually agreed upon between Customer and GSTECH SOFTWARE SYSTEMS P LTD. , and the failure of CUSTOMER to comply therewith may invalidate GSTECH SOFTWARE SYSTEMS P LTD. Guarantees provided herein.

For and on behalf of CUSTOMER

For and on behalf of GSTECH SOFTWARE SYSTEMS P LTD.


 Authorized Representative Signature
 (With stamp)
 Auth. Signatory

 Typed or Printed Name


 Authorized GSTECH SOFTWARE SYSTEMS P LTD.
 Representative Signature
 (With stamp)

 Typed or Printed Name

 Title

 Title

 Date

02/04/2023

 Date

02/04/2023

"Confidential"



5/5




DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/004		M/s			
Date: 06-05-2022		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of may			15000	15000
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> VERIFIED Date: 9/5/2022 <i>[Signature]</i> 9/5/22 </div>		Total Amount in Words: Seventeen Thousand seven hundred only.		DISCOUNT	
				Net Amount: 15000	
				CGST: 9% 1350	
		Bank Details:		SGST: 9% 1350	
Bank Name:		IGST:			
Bank Account Number:		Invoice Total		17700	
Bank Branch IFSC :		Certified that the particulars given above are true & correct			
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.		For DREAM PC COMPUTER <div style="text-align: center;">  Authorized Signatory </div>			




DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/005		M/s			
Date: 06-06-2022		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Jun			15000	15000
Total Amount in Words: Seventeen Thousand seven hundred only.			DISCOUNT		
			Net Amount:		15000
			CGST: 9%		1350
Bank Details:			SGST: 9%		1350
Bank Name:			IGST:		
Bank Account Number:			Invoice Total		17700
Bank Branch IFSC :			Certified that the particulars given above are true & correct For DREAM PC COMPUTER		
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.			 Authorized Signatory		

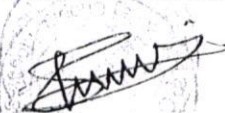


DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/007		M/s			
Date: 06-07-2022		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Jun			15000	15000
Total Amount in Words: Seventeen Thousand seven hundred only.			DISCOUNT		
			Net Amount:		15000
			CGST: 9%		1350
Bank Details:			SGST: 9%		1350
Bank Name:			IGST:		
Bank Account Number:			Invoice Total		17700
Bank Branch IFSC :			Certified that the particulars given above are true & correct		
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.			For DREAM PCCOMPUTER  Authorized Signatory		

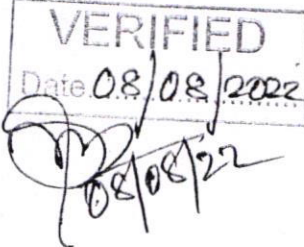
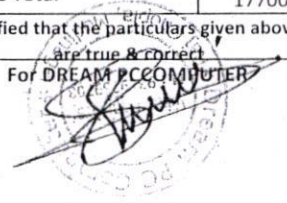


DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpur, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/010		M/s			
Date: 06-07-2022		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Aug, 2022			15000	15000
<div style="text-align: center;">  </div>		Total Amount in Words: Seventeen Thousand seven hundred only.		DISCOUNT	
				Net Amount: 15000	
				CGST: 9% 1350	
				SGST: 9% 1350	
Bank Details:		IGST:			
Bank Name:		Invoice Total		17700	
Bank Account Number:		Certified that the particulars given above are true & correct For DREAM PC COMPUTER  Authorized Signatory			
Bank Branch IFSC :					
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.					

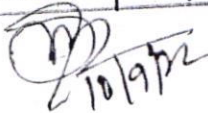



DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/013		M/s			
Date: 06-09-2022		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Sept.			15000	15000
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> VERIFIED Date: 10/09/2022  </div>		Total Amount in Words: Seventeen Thousand seven hundred only.			DISCOUNT
		Net Amount:			15000
		CGST: 9%			1350
		SGST: 9%			1350
Bank Details:		IGST:			
Bank Name:		Invoice Total			17700
Bank Account Number:		Certified that the particulars given above are true & correct.			
Bank Branch IFSC :		For DREAM PC COMPUTER			
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.		 Authorized Signatory			

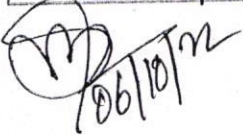
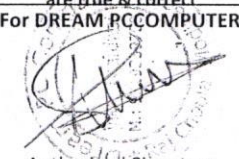


DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/014		M/s			
Date: 06-10-2022		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Sept.			15000	15000
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> VERIFIED Date 06/10/2022  </div>		Total Amount in Words: Seventeen Thousand seven hundred only.			DISCOUNT
					Net Amount: 15000
					CGST: 9% 1350
					SGST: 9% 1350
Bank Details:		IGST:			
Bank Name:		Invoice Total			17700
Bank Account Number:		Certified that the particulars given above are true & correct For DREAM PC COMPUTER  Authorized Signatory			
Bank Branch IFSC :					
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.					





DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/018		M/s			
Date: 06-11-2022		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Nov.			15000	15000
<div style="text-align: center;"> </div>		Total Amount in Words: Seventeen Thousand seven hundred only.		DISCOUNT	
				Net Amount: 15000	
				CGST: 9% 1350	
				SGST: 9% 1350	
Bank Details:		IGST:			
Bank Name:		Invoice Total		17700	
Bank Account Number:		Certified that the particulars given above are true & correct			
Bank Branch IFSC :		For DREAM PCCOMPUTER			
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.		 Authorized Signatory			

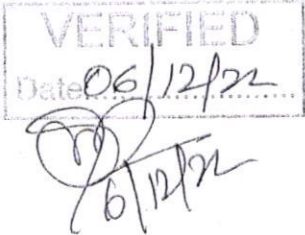
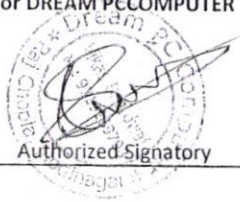


DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/019		M/s			
Date: 06-12-2022		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Dec..			15000	15000
<div style="text-align: center;">  </div>					
Total Amount in Words: Seventeen Thousand seven hundred only.		DISCOUNT			
		Net Amount:		15000	
		CGST: 9%		1350	
Bank Details:		SGST: 9%		1350	
Bank Name:		IGST:			
Bank Account Number:		Invoice Total		17700	
Bank Branch IFSC :		Certified that the particulars given above are true & correct			
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.		For DREAM PC COMPUTER  Authorized Signatory			

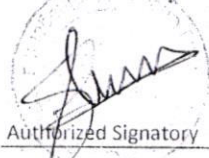


DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar (U.P.) 201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/020		M/s			
Date: 06-01-2023		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Jan..			15000	15000
Total Amount in Words: Seventeen Thousand seven hundred only.		DISCOUNT			
		Net Amount:		15000	
		CGST: 9%		1350	
		SGST: 9%		1350	
Bank Details:		IGST:			
Bank Name:		Invoice Total		17700	
Bank Account Number:		Certified that the particulars given above are true & correct For DREAM PC COMPUTER			
Bank Branch IFSC :		 Authorized Signatory			
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.					

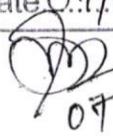



DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar (U.P.) 201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/022		M/s			
Date: 06-02-2023		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Feb..			15000	15000
<div style="border: 1px solid black; padding: 5px; text-align: center;"> VERIFIED Date 07/02/2023  07/02/23 <u>for m/o Feb '23</u> </div>					
		Total Amount in Words: Seventeen Thousand seven hundred only.			
		DISCOUNT			
		Net Amount: 15000			
		CGST: 9% 1350			
Bank Details:		SGST: 9% 1350			
Bank Name:		IGST:			
Bank Account Number:		Invoice Total 17700			
Bank Branch IFSC :		Certified that the particulars given above are true & correct			
Terms & Conditions:		For DREAM PC COMPUTER			
* Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.		 Authorized Signatory			

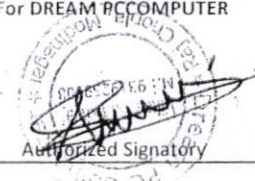


DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpur, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/025		M/s			
Date: 06-03-2023		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Mar.			15000	15000
Total Amount in Words: Seventeen Thousand seven hundred only.		DISCOUNT			
		Net Amount:			15000
		CGST: 9%			1350
Bank Details:		SGST: 9%			1350
Bank Name:		IGST:			
Bank Account Number:		Invoice Total			17700
Bank Branch IFSC :		Certified that the particulars given above are true & correct			
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.		For DREAM PC COMPUTER  Authorized Signatory			

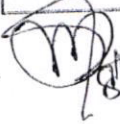



DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2022-23/026		M/s			
Date: 06-04-2023		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Internet Charges:- for month of Apr.			15000	15000
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> VERIFIED Date 08/04/2023  </div>		Total Amount in Words: Seventeen Thousand seven hundred only.		DISCOUNT	
				Net Amount: 15000	
				CGST: 9% 1350	
				SGST: 9% 1350	
Bank Details:		IGST:			
Bank Name:		Invoice Total		17700	
Bank Account Number:		Certified that the particulars given above are true & correct			
Bank Branch IFSC :		For DREAM PC COMPUTER			
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.		 Authorized Signatory			



 (ORIGINAL FOR RECIPIENT)

DURGA ENTERPRISES NEAR MODI TEMPLE, LOWER BAZAR, MODI NAGAR. GSTIN/UIN: 09BNAPM5847D1ZY CIN: L31402AP1985PLC005305 Contact : 7579855755	Invoice No. 127/23-24	Dated 19-Apr-23
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
IDST DENTAL COLLEGE KADRABAD, MODINAGAR, GHAZIABAD	Reference No. & Date.	Other References
State Name : Uttar Pradesh, Code : 09	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	per	Disc. %	Amount
1	12 AVL07:12V/7AH SMF QUANTA BATTERY	85072000	5 NOS	703.13	NOS		3,515.65
	GST - CGST 14%			14 %			492.19
	GST - SGST 14%			14 %			492.19
	Less : Round Off						(-)0.03
	TOTAL ENTRY						
	CR-47						
	Store I/c Sigat.						
	GATE ENTRY						
	Reg. No. 07						
	Date. 17/05/23						
	Sigat						
	Total		5.00				₹ 4,500.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	3,515.65	14%	492.19	14%	492.19	984.38
Total	3,515.65		492.19		492.19	984.38

Company's PAN : **BNAPM5847D**

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 : **Yes Bank Ltd**
A/c No. : **018263400000043**
Branch & IFS Code : **MODINAGAR & YESB0000182**

for **DURGA ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice



07/4220230517

E & O E

Paid by Receipt No.: Dated: Guest Sign: Front Office

Check out : 17/05/2023 Total Amount Paid RS

NOTE : 1. Individual Cheques not accepted.
2. Bills are payable on presentation.
3. Disputes are subject to Lucknow Jurisdiction only.

Less A

Less B

Grand

Total : 1300.00 0.00 75.00 0.00 0.00 0.00 0.00 0.00 1575.00

Payments:	334.00
Bill Amount	334.00
Rounded	0.00
Balance Returnable	1000.00

shall comply the regulatory requirements of Atomic Energy (Radiation Protection) Rules 2004 and Safety Code No. [AERB/RF-MED/SC-3 (Rev.2),2016¹ and the revisions thereof;

Ensure that the equipment will be put into operation authority

Shall facilitate to authorized representative(s) c reasonable time;

Shall arrange periodic QA of dental (OPG)/dent Once in five years and at the time of its tube re

shall arrange QA of dental X-ray equipment at shall abide by the terms and conditions of 'Reg

Ensure that declared RSO shall observe "Duties shall keep AERB informed about any changes i

nsure that dental X-ray equipment shall be ope nsure that the institution will abide with the sa

ollow the advisories issued by AERB from time quipment and

hall install dental OPG)/dental (CBCT) equipn a room complying with AERB shielding req

quipment in future.

is found, at any stage, that the information pro cept that appropriate regulatory actions may be

aplicable Rules.

Thanking You	
Total	530.20
For D/Gene For fixation report in softcopy 19/5/23	
Signature	
Date	
Rate	
Amount	
P	

Pag

No. 17/05/23
Date 17/05/23
Sold to
MEMO
Bought of

8439298212

TOMAR COMPTech

PLOT NO 05, JAGRITI VIHAR EXTENSION NEAR
SAI NAGAR COLONY MAIN DEVIDER ROAD MEERUT.

BILL

Invoice No.: -15

Invoice Date: 26-05-2023

Bill to Party:

Name: : IDST Dental College

Address Kadrabad, Modinagar, Ghaziabad, Uttar Pradesh 201204

State: UTTAR PRADESH

Sr. No.	Particulars	QTY	Rate	Payble Amount
1	Prosser Drum Insttlation Charges	1 JOB	12000.00 +Tax	9500.00
2	Upeer Inseration Repir	1 JOB	20000.00 +Tax	Discounted rate
3	CR & Priner Services Cgarges	1 JOB	12500.00+ TAX	
Total Invoice Value				9500.00

For TOMAR COMPTech



(Authorised signatory)



X-ray Printer

INVOICE/CASH MEMO

Mob. : 9310055075

HASHIM AHMAD

IDST

D-24, Rameshwar Park Extension, Loni, Ghaziabad

Write : hashim_ahmad@rediffmail.com

M/s IDST College
Modi Nagar

Invoice No. 002Date 25/04/23

S.No.	PARTICULARS	Quantity /Unit	RATE	AMOUNT
01	HP 88A Cantoridge Refill	01	250/-	250/-
02	HP 110A " "	01	250/-	250/-
03	HP 12A " "	09	250/-	2250/-
<p>Amount (in words) <u>Two Thousand Seven Hundred Fifty only</u></p> <p>Total <u>2750/-</u></p>				

E.&O.E.

Terms & Conditions :

1. Our risk and responsibility ceases after of goods to the carriers.
2. Please pay the Account Payee's Cheque/Draft only.
3. Subject to Ghaziabad Jurisdiction only.
4. Interest will be charged @24% p.a. if bill not paid on presentation.

For HASHIM AHMAD

Prop./Auth. Signatory



GST-INVOICE

TDS-
(ORIGINAL FOR RECEIPT)

Aanchal Computers Ltd.
D-32, 1st Floor, Sector
Noida, (U.P.) 201301
India
GSTIN/UIN: 09AAACA0923F1Z6
State Name : Uttar Pradesh, Code : 09
CIN: U74899DL1993PLC053384
E-Mail : info@aanchalindia.com

Invoice No. ACL/N/23-24/12	Dated 19-Apr-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	

Consignee (Ship to)

Institute Of Dental Studies & Technologies

Delhi-Meerut Road, N.H.-58,
Kadraabad, 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,
Kadraabad, Modinagar,
Ghaziabad, Uttar Pradesh 201201
State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ink Cart. HP 703 Black <i>for Library</i>	84433100	18 %	1 Qty	741.53	Qty	741.
2	Pen Drive 32 Gb (Sandisk) 3.0 <i>for spare stock</i>	85235100	18 %	1 Qty	305.08	Qty	305.
							1,046.
							94.
							94.
							(-)0.
	Less :						
	<i>Output CGST</i>						
	<i>Output SGST</i>						
	<i>Sundry Balance written off</i>						
	<i>GR-14 Date 20/04/23</i>						
	<i>GR-14 Date 20/04/23</i>						
	<i>Store Rec Sign</i>						
	<i>DATE ENTRY</i>						
	<i>Reg. No. 44</i>						
	<i>Date 20/04/23</i>						
	<i>SIGNATURE</i>						
	Total			2 Qty			₹ 1,235.0

Amount Chargeable (in words)

INR One Thousand Two Hundred Thirty Five Only

E & O

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	741.53	9%	66.74	9%	66.74	133.4
85235100	305.08	9%	27.46	9%	27.46	54.9
Total	1,046.61		94.20		94.20	188.4

Tax Amount (in words) : **INR One Hundred Eighty Eight and Forty paise Only**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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **IDFC FIRST BANK**A/c No. : **10092356375**Branch & IFS Code: **Sec-12, Noida-201301 & IDFB0020124**

for Aanchal Computers Ltd

Authorised Signatory

SUBJECT TO Noida JURISDICTION

This is a Computer Generated Invoice

GST-INVOICE

(ORIGINAL FOR RECEIPT)



Aanchal Computers Ltd.
D-32, 1st Floor, Sector-10,
Noida, (U.P.) 201301
India
Uttar Pradesh - 201301, India
GSTIN/UIN: 09AAACA0923F1Z6
State Name : Uttar Pradesh, Code : 09
CIN: U74899DL1993PLC053384
Contact : 0120-356555, 4553630, 91-8929715135
E-Mail : info@aanchalindia.com
aactech.co.in

Consignee (Ship to)

Dental & Medical Educational Trust
NH-58, Delhi Meerut Road, Kadrabad,
Modinagar Distt- Ghaziabad U.P.

Uttar Pradesh - 201201, India

PAN/IT No : AAATD3338A

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

Dental & Medical Educational Trust
NH-58, Delhi Meerut Road, Kadrabad,
Modinagar Distt- Ghaziabad U.P.

Uttar Pradesh - 201201, India

PAN/IT No : AAATD3338A

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No	Dated
ACL/N/22-23/1768	21-Feb-23
Delivery Note	Mode/Terms of Payment
	7
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by ship
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM 2GB DDR3 Desktop (Simmtronics)	84733010	1 Qty	487.29	Qty		487.29
	Less :						
	Output CGST						48.73
	Output SGST						48.73
	Sundry Balance written off						(-)
	Total		1 Qty				₹ 575.75

Amount Chargeable (in words)

INR Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Tax A
84733010	487.29	9%	43.86	9%	43.86	
Total	487.29		43.86		43.86	

Tax Amount (in words) : INR Eighty Seven and Seventy Two paise Only

Remarks:

ACL/N/22-23/1768

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.

Customer's Seal and Signature

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

Prepared by

Verified by

for Aanchal Computers

Authorised Sign


SUBJECT TO Noida JURISDICTION

This is a Computer Generated Invoice



* Bill Recd on 10/3/23.

IDST

	INVOICE/CASH MEMO <h1 style="margin: 0;">AM SYSTEM</h1> <p style="margin: 0;">One Step for All Your Printer Solution</p>
D-24, Rameshwar Park Extension, Loni, Ghaziabad Call : 9310055075, Write : hashim_ahmad@rediffmail.com	

M/s <u>IDST</u> <u>Modi Nagar Ghaziabad</u>	Invoice No. <u>066</u> Date <u>21/02/23</u>
--	--

S.No.	PARTICULARS	Quantity /Unit	RATE	AMOUNT
01	HP 12A Cartridge Re-Condition	12	250/-	3000/-
02	HP 110. VERIFIED Date: 22/02/2023 <i>100% Recd</i>	02	250/-	500/-
<div style="display: flex; justify-content: space-between;"> <div> <p>GRN NO. <u>RC-102</u> Date: <u>21/02/23</u></p> <p>P.O.NO. Date:</p> <p>L.F.No.</p> </div> <div style="text-align: right;"> <p><i>21/02/23</i></p> <p><i>22/02/23</i></p> </div> </div>				
Amount (in words) <u>Three Thousand</u> <u>Five Hundred only</u>				GATE ENTRY
Total				3500/-

E.&O.E. Reg.No. 761 Date 21/02/23

Terms & Conditions:

1. Our risk and responsibility ceases after of goods to the carriers.
2. Please pay the Account Payee's Cheque/Draft only.
3. Subject to Ghaziabad Jurisdiction only.
4. Interest will be charged @24% p.a. if bill not paid on presentation.

For AM System

SIGNATURE Prop./Auth. Signatory

[Signature]



GST INVOICE

IDST



R K COMPUTER SOLUTION
 SHOP NO.-03, INDRA MARKET
 HAPUR ROAD MODINAGAR
 9837111721, 9760037721
 01232-242721
 GSTIN/UIN: 09AETPT8500P1ZF
 State Name : Uttar Pradesh, Code : 09
 E-Mail : r.k_computer@rediffmail.com

Buyer

ID S T College
 KADARABAD ,MODINAGAR
 MOB:- 7838792927

State Name : Uttar Pradesh, Code : 09

Invoice No.

RKC/587/22-23

Delivery Note

Dated

23-Jan-2023

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

VERIFIED
 Date 24/01/23

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	SANDISK NORMAL PAN DRIVE 32 GB	8523	4 PCS	228.81	PCS	915.24
2	SANDISK NORMAL PAN DRIVE 64 GB	8523	1 PCS	381.36	PCS	381.36
						1,296.60
						116.69
						116.69
						0.02
	(32gb + 64gb) - 2 nos. for University.					
	(32gb) - 3 nos. for Scholarship office.					
	Total		5 PCS			₹ 1,530.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	1,296.60	9%	116.69	9%	116.69	233.38
Total	1,296.60		116.69		116.69	233.38

Tax Amount (in words) : INR Two Hundred Thirty Three and Thirty Eight paise Only

GRN NO. 18-58 Date 24/01/23

P.O. NO. Date

L.F. No.

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 12910400025468

Branch & IFS Code : MODINAGAR & BARB0MODINA

Declaration

- 1) no warranty for physical damage/burn.
- 2) goods one be sold will be not taken back.
- 3) warranty as per principle supplier at their respective.
- 4) Rs-500/- will be charged if cheque return unpaid

for R K COMPUTER SOLUTION

Authorised Signatory

Reg No 724

Date 24/01/23

SIGNATURE

This is a Computer Generated Invoice



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 Kantta, Mohiuddinpur, Meerut

E-mail: ganpatienterprises10@gmail.com, Mob.: 09837018404

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 : <u> </u>				
Invoice No. : G.E. <u>465</u> Invoice Date <u>21-01-23</u>		Vehicle Number : <u> </u>				
State : Uttar Pradesh State Code : 09		Date of Supply : <u> </u>				
Place of Supply : <u> </u>						
Details of Receiver (Billed to)						
Name <u>Institute of Veda Studies & Technology</u>		GSTIN <u> </u>				
Address <u>Katihar, Mohiuddinpur</u>		State <u>C.P.</u> State Code <u>09</u>				
		Mobile No. <u> </u>				
Sr. No.	Name of Product/Service	HSN/SAC CODE	Qty.	UOM	RATE	TOTAL
1.	Uniguard UPS Battery 12V/72AH ADDRESS 35312	8507	01	Pc.	20300	20300
GATE ENTRY Reg. No. 721 Date 21/01/23 SIGNATURE <u>[Signature]</u>		GRN NO. <u>CR-76</u> P.O. NO. <u> </u> L.F. No. <u> </u>	VERIFIED Date <u>21/01/23</u> <u>[Signature]</u> 24/1/23			
Total Invoice Amount (In words) <u>Nine Hundred</u>		Total Amount Before GST		CGST <u>14%</u>		SGST <u>14%</u>
<u>Only</u>		Amount of GST		Total Amount After GST		GST Payable on Reverse Charge
BANK NAME : PUNJAB NATIONAL BANK IFSC CODE : PUNB0033910 ACCOUNT NO. : 03391011000071		Certified that particulars given above are true and correct. For GANPATI ENTERPRISES <u>[Signature]</u> Prop./Authorised Signatory				
Terms & Conditions : 1. All Subject to Meerut Jurisdiction only. 2. Interest @ 12% per annum will be charged if the payment is not paid on billing. 3. Our responsibility of the goods breakage should be claimed on delivery time. 4. No Claim shall be accepted after specified period.						



MARKS

HASHIM AHMAD

D-24, Rameshwar Park Extension, Loni, Ghaziabad

Write : hashim_ahmad@rediffmail.com

M/s I D S T, Kdrabad
Modi Nagar, Ghaziabad

Invoice No. 218Date 09/12/22


S.No.	PARTICULARS	Quantity /Unit	RATE	AMOUNT
01	HP 12A Cartridge Reconditioning	05	250/-	1250/-
02	HP 88A " "	01	250/-	250/-
03	HP 110 " "	01	250/-	250/-
<div style="display: flex; justify-content: space-between;"> <div> <p>VERIFIED</p> <p>10/12/2022</p> <p><i>[Signature]</i></p> </div> <div> <p>Reg. No. <u>660</u></p> <p>Date <u>09/12/22</u></p> <p><i>[Signature]</i></p> <p>SIGNATURE</p> </div> <div> <p>STOCK ENTRY</p> <p>GRN NO. <u>CR-41</u></p> <p>P.O. NO. _____</p> <p>L.F. No. _____</p> </div> <div> <p>Date <u>09/12/22</u></p> <p><i>[Signature]</i></p> </div> </div>				
Amount (in words) <u>one Thousand Seven</u> <u>hundred fifty only</u>				
Total				<u>1750/-</u>

E.&O.E.

Terms & Conditions :

1. Our risk and responsibility ceases after of goods to the carriers.
2. Please pay the Account Payee's Cheque/Draft only.
3. Subject to Ghaziabad Jurisdiction only.
4. Interest will be charged @24% p.a. if bill not paid on presentation.

For HASHIM AHMAD


 Prop./Auth. Signatory


INVOICE/CASH MEMO

AMS**AM SYSTEM**

One Step for All Your Printer Solution

D-24, Rameshwar Park Extension, Loni, Ghaziabad
Call : 9310055075, Write : hashim_ahmad@rediffmail.comM/s I D S T

VERIFIED

Date 20/01/2023Invoice No. 092Date 20/01/2023

S.No.	PARTICULARS	Quantity /Unit	RATE	AMOUNT
01	JIP 12A Centrolge Refab	104	250/-	1000/-
02	JIP 110A " "	102	250/-	860/-
03	JIP 88A " "	101	250/-	286/-
<p>Read <u>20/01/23</u></p> <p>GRN NO. <u>CR-73</u> Date <u>20/01/23</u></p> <p>P.O. NO. _____ Date _____</p> <p>L.F. No. _____</p> <p>Reg. No. <u>716</u></p> <p>Date <u>20/01/23</u></p> <p>SIGNATURE <u>[Signature]</u></p> <p>Store I/c Sign. <u>[Signature]</u></p> <p>Amount (in words) <u>one Thousand Seven</u></p> <p><u>hundred fifty only</u></p> <p>Total <u>1750/-</u></p>				

E.&O.E.

Terms & Conditions :

1. Our risk and responsibility ceases after of goods to the carriers.
2. Please pay the Account Payee's Cheque/Draft only.
3. Subject to Ghaziabad Jurisdiction only.
4. Interest will be charged @24% p.a. if bill not paid on presentation.

For AM System

Prop./Auth. Signatory



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 Kantta, Mohiuddinpur, Meerut
E-mail: ganpatienterprises10@gmail.com, Mob.: 09837018404
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 Transport
Yellow : Triplicate For Supplier

Reverse Charge : <u>No</u>		Transport Mode : <u>SELF</u>				
Invoice No. : G.E. <u>394</u> Invoice Date <u>02-12-22</u>		Vehicle Number : <u>VERIFIED</u>				
State : Uttar Pradesh State Code : 09		Date of Supply : <u>02/12/22</u>				
Place of Supply : <u>Meerut</u>						
Details of Receiver (Billed to)						
Name : <u>Institute of Dental Studies & Technology</u>		GSTIN : <u>09AMDPK3623N1ZT</u>				
Address : <u>Kadabadi, Meerut</u>		State : <u>U.P.</u> State Code : <u>09</u>				
Mobile No. : <u>9837018404</u>						
Sr. No.	Name of Product/Service	HSN/SAC CODE	Qty.	UOM	RATE	TOTAL
1	<u>Liquidated UPS Battery</u>	<u>8507</u>	<u>03</u>	<u>Per</u>	<u>7031</u>	<u>2109.00</u>
	<u>AD6BACTE3555580</u>	<u>8507</u>				
	<u>AD6BACTE3537080</u>	<u>8507</u>				
	<u>AD6BACTE3536980</u>	<u>8507</u>				
GATE ENTRY		GRN NO. <u>18-29</u>	Date <u>02/12/22</u>			
Reg No. <u>649</u>		P.O. NO.	Date			
Date <u>21/12/22</u>		L.F. No.	Date			
SIGNATURE <u>Dr. Cash Purchase by Mr. Sunil Kumar</u>		Store I/c Sign.				
Total Invoice Amount (In words) <u>Two Thousand</u>						Total Amount Before GST <u>2109.00</u>
<u>And Seven Hundred Only</u>						CGST <u>14.1%</u> <u>295.50</u>
						SGST <u>14.1%</u> <u>295.50</u>
						IGST <u>0%</u> <u>0.00</u>
						Amount of GST <u>591.00</u>
						Total Amount After GST <u>2700.00</u>
						GST Payable on Reverse Charge <u>0.00</u>
BANK NAME : PUNJAB NATIONAL BANK		30/14		Certified that particulars given above are true and correct		
IFSC CODE : PUNB0033910		7906927313		For GANPATI ENTERPRISES		
ACCOUNT NO. : 03391011000071				Prop./Authorised Signatory		
Terms & Conditions : 1. All Subject to Meerut Jurisdiction only. 2. Interest @ 12% per annum will be charged if the payment is not paid on billing. 3. Our responsibility of the goods breakage should be claimed on delivery time. 4. No Claim shall be accepted after specified period.						



- Tee - Computer -

Date - 01/12/2022 -

88-A-Carriage -

Reefling - ① -

Drum - Change - ① -

Carriage - Rs - 200 -

Drum - Rs - 150 -

Total - 350 -

Ackd

01/12/22

Kaur
1/12/22

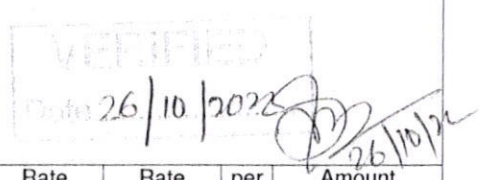
Dept of Oral Pathology

~~28~~



Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA CREATIVE INFOTECH Office No 208, B-10/11, Chanakya Complex, Shubash Chowk, Laxmi Nagar East Delhi, Delhi-110092 GSTIN/UN: 07EMFPS7161K1ZG State Name : Delhi, Code : 07 E-Mail : krishnacreativeinfotech@gmail.com Buyer (Bill to)		Invoice No. KCI/22-23/0112 Delivery Note		Dated 19-Oct-22 Mode/Terms of Payment		
INSTITUTE OF DENTAL STUDIES AND TECHNOLOGIES DELHI MEERUT ROAD, KADRABAD, MODINAGAR UTTAR PRADESH - 201204 State Name : Uttar Pradesh, Code : 09		Reference No. & Date. Buyer's Order No.		Other References Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Terms of Delivery <div style="text-align: center;">  </div>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Epson Printer L805-1584 W84K408222	84433250	1 NOS	21,800.00	18,474.58 NOS	18,474.58
2	SIMMTRONICS RAM 2GB DDR-2 DT-IT/PLDD/OMR, 150S PHD/opd help.	8473	3 NOS	450.00	381.36 NOS	1,144.08
						19,618.66
Output IGST @ 18% Round Off						3,531.00 0.34
Total			4 NOS			₹ 23,150.00
Amount Chargeable (in words)						E. & O.E
INR Twenty Three Thousand One Hundred Fifty Only						
HSN/SAC			Taxable Value	Integrated Tax		Total
				Rate	Amount	Tax Amount
84433250			18,474.58	18%	3,325.09	3,325.09
8473			1,144.08	18%	205.91	205.91
Total			19,618.66		3,531.00	3,531.00
Tax Amount (in words) : INR Three Thousand Five Hundred Thirty One Only						
Company's PAN : EMFPS7161K Declaration 1. Warranty will be provided by the principal manufacturers. 2. No return or exchange for the physical damage of parts or items.			Company's Bank Details Bank Name : Kotak Mahindra Bank Limited A/c No. : 2513082795 Branch & IFS Code : 19, Netaji Subhash Marg, New Delhi-02 & KKBK0000219 for KRISHNA CREATIVE INFOTECH Authorised Signatory			

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

21800-

1350

23150-

623

26/10/22


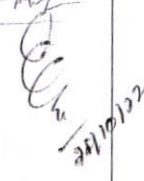
SSS

26/10/22


 SIGNATURE


INVOICE

Dinesh Sharma OFFICE-No. 208, PLOT No. B-10/11 CHANAKYA COMPLEX, SHUBHASH CHOWK LAXMI NAGAR, DELHI-110092 E-mail : dineshchandresharma@gmail.com		Invoice No. 0175	Dated 19-Oct-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 0175	Other Reference(s)
Buyer INSTITUTE OF DENTAL STUDIES AND TECHNOLOGIES DELHI MEERUT ROAD, KADRABAD, MODINAGAR- 201201		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Repair & Services 4 Port Hdmi Splitter @ 850 Epson Card Tray @ 300 230 Pcs (Size Pan Card) PVC Card @ 850 2 Cpu Fan @ 500 Visit and Services @ 1000 <i>Simulation Lab</i> <i>for JD Card Printing</i> <i>P-252</i> <i>1 for Cas</i> <i>1 for Shalaby</i>  				3,500.00
	Total				3,500.00

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

Rs. Three Thousand Five Hundred Only

CRS Payment

VERIFIED
Date 26/10/2022

Signature
26/10/22

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

for Dinesh Sharma

Authorised Signatory

This is a Computer Generated Invoice

GRN NO. 624 Date 26/10/22
P.O. No. Date
L.F. No.



Reg. No. 554
Date 26/10/22

Signature
SIGNATURE

SAMRAT ELECTRIC STORE

Mob. : 9568895248

9837215736

Deals in : All Type of Electric Goods, Invertor & Batteries Solar etc.

Shop No. 18, Teacher Colony Market, Bus Stand, Modinagar-201204 (U.P.)

GST No. : 09APIPK0164N1ZK		INVOICE		Original for White Duplicate for Pink Triplicate for Yellow	
Invoice No. : 124	Transportation Mode :		Vehicle Number : Self		
Invoice Date : 12/10/22	Date of Supply :		Place of Supply :		
State : Uttar Pradesh	State Code : 09				
Details of Receiver / Billed to:					
Name : I.D.S.T.					
Address : Kothrobaad, G75-					
Contact :					
GSTIN : UP	State Code : 09				
Sr. No.	Name of Product	HSN ACS	Qty.	Rate	Taxable Value
1	2000 7.2 AH - ① for recombination ② for lead acid	8507	02	703.12	1406.24
STOCK ENTRY GRN NO. 601 Date 12/10/22 P.O. NO. - Date - L.F. No. - Store / c Sign. Eg		GATE ENTRY Reg. No. 535 Date 13/10/22 SIGNATURE			
VERIFIED Date 13/10/2022					
Electronic Reference No. & Date		Total Amount Before Tax		1406.24	
Total Invoice Amount in Words : One Thousand Eight Hundred only		Add : CGST 14%		196.88	
		Add : SGST 14%		196.88	
		Add : IGST			
Bank Details Bank : BOB A/c Number : 12910400025464 IFCS Code : BARBOMODINA		Tax Amount : GST			
Terms and Condition 1. E.&O.E. 2. All disputes are subject to Ghaziabad Jurisdiction only		Total Amount After Tax		1800	
		GST Payable on Reverse Charge :			
		Certified that the particulars given above are true and correct. For SAMRAT ELECTRIC STORE Authorised Signatory			

कम्पनी के किसी भी सामान की गारन्टी या वॉरन्टी की जिम्मेदारी कम्पनी की होगी।

INVOICE/CASH MEMO

AMS**AM SYSTEM**

One Step for All Your Printer Solution

D-24, Rameshwar Park Extension, Loni, Ghaziabad
Call : 9310055075, Write : hashim_ahmad@rediffmail.comM/s IDST Dental College
(Cash) modinagar GzInvoice No. 033Date 28/09/22

S.No.	PARTICULARS	Quantity /Unit	RATE	AMOUNT
01	JIP 12A Cartridge Re-Condition P.298	07	250/-	1750/-
02	JIP 110A " " " " " " " "	01	250/-	250/-
<p>STOCK ENTRY GRN NO. <u>561</u> Date <u>28/9/22</u> P.O. NO. <u>-</u> Date <u>-</u> L.F. No. <u>-</u> GATE ENTRY Reg. No. <u>494</u> Date <u>28/9/22</u> Store/IC Sign. <u>[Signature]</u></p> <p>VERIFIED Date <u>10/10/22</u></p>				
<p>SIGNATURE <u>[Signature]</u> Amount (in words) <u>Two Thousand only</u></p>				Total <u>2000/-</u>

E.&O.E.

Terms & Conditions :

1. Our risk and responsibility ceases after of goods to the carriers.
2. Please pay the Account Payee's Cheque/Draft only.
3. Subject to Ghaziabad Jurisdiction only.
4. Interest will be charged @24% p.a. if bill not paid on presentation.

For AM System

Prop./Auth. Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MODI SOLUTIONS

12 FIRST FLOOR PHOOL SINGH MARKET
ATTA SECTOR 27 NOIDA
NEAR PILOR NO 67
U.P. 201301
99999244850
7503925902
Modisolutions.Noida@gmail.Com
GSTIN/UIN: 09ASDPJ6497P1ZS
State Name : Uttar Pradesh, Code : 09
E-Mail : modisolutions.noida@gmail.com

Consignee (Ship to)

INSTITUTE OF DENTAL STUDIES AND TECHNOLOGIES
DELHI MEERUT ROAD NH 58
KADRABAD
MODINAGAR
201201
07838792927
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

INSTITUTE OF DENTAL STUDIES AND TECHNOLOGIES
DELHI MEERUT ROAD NH 58
KADRABAD
MODINAGAR
201201
07838792927
State Name : Uttar Pradesh, Code : 09

Invoice No.

240

Dated

4-Aug-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

00240 dt. 4-Aug-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	per	Amount
1	QUICKHEAL TS 10 USER 1 YR	P-252 8523	1 NO	4,220.34	NO	4,220.34
	CGST					379.83
	SGST					379.83
<div style="text-align: center;"> VERIFIED Date 16/08/2022 16/8/22 5/9/22 </div>						
<div style="text-align: center;"> STOCK ENTRY GRN NO. 516 Date 5/9/22 P.O.NO. - Date - L.F.No. - Signature: [Signature] GATE ENTRY Reg No. 453 Date 06/9/22 Signature: [Signature] </div>						
Total			1 NO			₹ 4,980.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Eighty Only

E. & O.E

Company's PAN

: ASDPJ6497P

Declaration

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

This is a Computer Generated Invoice





INVOICE/CASH MEMO

AM SERVICES

One Step for All Your Printer Solution

D-24, Rameshwar Park Extension, Loni, Ghaziabad
Call : 9310055075, Write : hashim_ahmad@rediffmail.comM/s IPST
modi Nagar G.R.**418**

Invoice No.

Date 10/06/22

S.No.	PARTICULARS	Quantity /Unit	RATE	AMOUNT
01	HP 12A Cartridge Refill	07	250/-	1750/-
02	HP 88A " "	02	250/-	500/-
03	HP 110A " "	03	250/-	750/-
04	HP 1020 Printer's Pressure Roller	01	400/-	400/-
Amount (in words) <u>Three Thousand Four Hundred only</u>				
Total				3000/-

E.&O.E.

Terms & Conditions :

1. Our risk and responsibility ceases after of goods to the carriers.
2. Please pay the Account Payee's Cheque/Draft only.
3. Subject to Ghaziabad Jurisdiction only.
4. Interest will be charged @24% p.a. if bill not paid on presentation.

For AM Services

Prop./Auth. Signatory



Bill/CashMemo

Shreya EnterprisesSales
Support
Service

Internet Broadband Service Provider

Deals in : CCTV Camera, Laptops, Desktop, Printers, LED TV
Speakers, & AccessoriesKrishna Sadan, 1st Floor, Raj Chopla
Modinagar, Ghaziabad 201-201, Mob. : 7417011169

No. 073

Date 23/08/22

Name IPST College

Address

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	HP Pendrive 32 GB	3	450	1350	
TOTAL				1350	

N.O.E.

For Shreya Enterprises

1. Goods one sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.

Auth. Signatory



Bill/CashMemo

Shreya EnterprisesSales
Support
Service

Internet Broadband Service Provider

Deals in : CCTV Camera, Laptops, Desktop, Printers, LED TV
Speakers, & AccessoriesKrishna Sadan, 1st Floor, Raj Chopla
Modinagar, Ghaziabad 201-201, Mob. : 7417011169

No. 058

Date 16/6/22

Name IDST College


Address

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	VGA Splitter 2 Port	01		450	
<p>for Prashno Deptt.</p> <p>STOCK ENTRY</p> <p>GRN NO. 399 Date 17/6/22</p> <p>P.O. NO. Date</p> <p>L.F. No. Store Sign.</p> <p>GATE ENTRY</p> <p>Reg. No. 333</p> <p>Date 17/6/22</p> <p>SIGNATURE</p>					
TOTAL				450	

E.&O.E.

1. Goods one sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.

For Shreya Enterprises


 Auth. Signatory


Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA CREATIVE INFOTECH

Office No 208, B-10/11, Chanakya Complex,
Shubash Chowk, Laxmi Nagar
East Delhi, Delhi-110092
GSTIN/UID: 07EMFPS7161K1ZG
State Name : Delhi, Code : 07
E-Mail : krishnacreativeinfotech@gmail.com
Buyer (Bill to)

INSTITUTE OF DENTAL STUDIES AND TECHNOLOGIES

DELHI MEERUT ROAD, KADRABAD,
MODINAGAR UTTAR PRADESH - 201204
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
KCI/22-23/0017	23-Apr-22
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	256 GB SSD CONSISTENT	85235100	1 NOS	2,700.01	2,288.14	NOS	2,288.14
Less : Output IGST @ 18% Round Off							412.00 (-)0.14
Total			1 NOS				₹ 2,700.00

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85235100	2,288.14	18%	412.00	412.00
Total	2,288.14		412.00	412.00

Tax Amount (in words) : INR Four Hundred Twelve Only

Company's PAN : EMFPS7161K

Declaration

- Warranty will be provided by the principal manufacturers.
- No return or exchange for the physical damage of parts or items.

Company's Bank Details

Bank Name : Kotak Mahindra Bank Limited
A/c No. : 2513082795
Branch & IFS Code : 19, Netaji Subhash Marg, New Delhi-02 & KKBK0000219

for KRISHNA CREATIVE INFOTECH

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Internet Broadband Service Provider

Deals in : CCTV Camera, Laptops, Desktop, Printers, LED TV, Speakers, & Accessories

Krishna Sadan, 1st Floor, Raj Chopla
Modinagar, Ghaziabad 201-201, Mob. : 7417011169

No. 050

Date 21/05/22

Name.

Address.

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	HP Cartage Rifiling A/c Department	01		250	
	Qunt				
			TOTAL	250	

E.&O.E.

1. Goods one sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.

For Shreya Enterprises

Auth. Signatory





Sales
Support
Service

Address.....

FOR HOD
Ashish

Auth. Signatory



Bill/CashMemo

Shreya EnterprisesSales
Support
Service

Internet Broadband Service Provider

Deals in : CCTV Camera, Laptops, Desktop, Printers, LED TV
Speakers, & AccessoriesKrishna Sadan, 1st Floor, Raj Chopla
Modinagar, Ghaziabad 201-201, Mob. : 7417011169

No. 056

Date. 6/6/22

Name

P.D.S.T. G. Llege

Address

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	HP Castor Rigil	1		250	
			TOTAL	250	

E.&O.E.

1. Goods one sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.

For Shreya Enterprises

Auth. Signatory

