



AICTE ID: 1-3548321

College Code: 231

R. D. ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow under the aegis of IQAC

IT FACILITIES UPDATES DETAILS IN INSTITUTION DURING THE LAST FIVE YEAR		
S.No	Year	Page No.
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5	2018-19	49-51

Director
R.D. Engineering College
Duhai, Ghaziabad



AICTE ID: 1-3548321

College Code: 231

R. D. ENGINEERING COLLEGE


Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow
under the aegis of IQAC

IT FACILITIES UPDATES DETAILS IN INSTITUTION

Year 2022-23

S.No	Date of Purchase	Item Type	QTY	Description
1	06-11-2023	CCTV camera	4	IP Camera
2	02-11-2023	CCTV camera	4	IP Camera
3	06-07-2023	HARD DISK DRIVE/SSD	10	128GB
4	06-11-2023	NVR	1	16 CH
5	06-05-2023	CCTV camera	11	IP Camera
6	01-04-2023	CCTV camera	3	IP Camera
7	06-05-2023	NVR	1	16 CH
8	03-11-2022	Printer HP MFP-128 FN	1	
9	20-02-2023	Printer-scanner DS 530	1	
10	08-06-2023	Projector Beng	1	
11	08-06-2023	Projector Beng	1	
12	17-01-2023	RAM	10	8GB


Director
R.D. Engineering College
Duhai, Ghaziabad


I T M

GST INVOICE

(ORIGINAL)

Hytone Computers - (from 1-Apr-2023)

107, Vikas Complex
37, Veer Savarkar Block
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.com
M.NO-9589421504, 9971820131
TEL. NO-011-12322081
GSTIN/UIN: 07ADYPG0271C1ZQ
State Name: Delhi, Code: 07

Consignee (Ship to)

RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P.
GSTIN/UIN: 09AAATR8426M1ZX
State Name: Uttar Pradesh, Code: 09

Buyer (Bill to)

RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P.
GSTIN/UIN: 09AAATR8426M1ZX
State Name: Uttar Pradesh, Code: 09

Invoice No.

7465

Delivery Note

Reference No. & Date.

7465 dt. 6-Nov-23

Buyer's Order No.

Dispatch Doc No.

Dispatched Through

Terms of Delivery

Date

6-Nov-23

Mode/Terms of Payment

CHQ

Other References

Dated

Delivery Note No.

Dispatch Date

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Tax %	Total
1	NVR HIKVISION 16CH AF434109D <i>- page No-39</i>	852190	1 NO	6,800.00	NO	18.254%	5,762.73
2	CCTV CAMERA H.265- HIKVISION DOME AF5476639 AF0345593 AF0345516 AF0345320 <i>-(page No-37)</i>	852580	4 NO	2,800.00	NO	18.254%	7,996.83
3	POE SWITCH 8 PORT, GIGABYTE HIKVISION <i>- page No-41</i>	851769	2 NO	4,600.00	NO	18.254%	7,796.83
			7 NO				₹ 27,200.00

Amount Chargeable (In words)

Indian Rupees Twenty Seven Thousand Two Hundred Only

HSN/SAC	Taxable value	IGST	CGST	Total
852190	6,762.73	10%	676.27	7,439.00
852580	9,491.56	10%	949.16	10,440.72
851769	7,796.83	10%	779.68	8,576.51
Total	23,050.91		4,149.16	27,200.00

Tax Amount (in words) Indian Rupees Four Thousand One Hundred Forty Nine and Sixteen paise Only

Company's PAN : ADYPG0271C

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 : KOTAK MAHINDRA BANK LTD (921112693)
A/c No. : 9211126936
Branch & IFS Code: Preet Vihar, Delhi & KKBK0000183

Customer's Seal and Signature

[Signature]
Director
R.D. Engineering College
Duhai, Ghaziabad
This is a Computer Generated Invoice

for Hytone Computers - (from 1-Apr-2023)

from hytune computer

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Computers - (from 1-Apr-2023)
 Vikas Complex
 Veer Savarkar Block
 Shakarpur Delhi-110082
 Hytunecomputers, 107, G mail, Conn
 M.NO-9599421504, 9971820131
 TEL. NO-011-12322081
 GSTIN/UIN: 07ADYPG0271C120
 State Name : Delhi, Code : 07
 Consignee (Bill to)

RAMESHWAR DAYAL EDUCATIONAL TRUST
 DUHA, DELHI MEERUT ROAD, GAZIABAD, U.P
 GSTIN/UIN : 09AAATR8426M1ZX
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
RAMESHWAR DAYAL EDUCATIONAL TRUST
 DUHA, DELHI MEERUT ROAD, GAZIABAD, U.P
 GSTIN/UIN : 09AAATR8426M1ZX
 State Name : Uttar Pradesh, Code : 09

Invoice No.
7336
 Delivery Note
 Reference No. & Date.
7336 dt. 2-Nov-23
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated
2-Nov-23
 Mode/Term of Payment
CHQ
 Other References
 Date
 Invoice Note/Chq

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CCTV CAMERA HIKVISION 2MP BULLET LS4540422 L20305117 AE5723714 LS4540453	852580	4 NO	3,100.00	NO	15.25%	10,508.6
2	CCTV CAMERA HIKVISION 2MP DOME AF0344517	852580	1 NO	3,000.00	NO		
(Net) <i>Entry in Stock Register page No-32</i> IGST ROUND 2,349.74 (-) 0.00							2,349.74 (-) 0.00
Amount Chargeable (in words) Indian Rupees Fifteen Thousand Four Hundred Only Total ₹ 15,400.00 E & O.E							₹ 15,400.00 E & O.E

HSN/SAC	Taxable Value	Rate	IGST
852580	13,050.00	18%	
Total			13,050.00

Tax Amount (in words) Indian Rupees Two Thousand Three Hundred Forty Nine and Sixteen

Company's PAN: ADYPG02
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Director: R.D. Engineering College, Duha, Ghaziabad
 Company's Bank Details: Bank Name: KOTAK MAHINDRA BANK LTD (9211126936), A/c No.: 8211126936

GST INVOICE

Hytone Computers - (from 1-Apr-2023)

107, Vikas Complex
37, Veer Savarkar Block
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.com
M.NO-9699421504, 9971820131
TEL. NO-011-12322081
GSTIN/UIN: 07ADYPG027: C1Z0
State Name: Delhi, Code: 07

Consignee (Ship to)
RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
GSTIN/UIN : 09AAATR8426M1ZX
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
GSTIN/UIN : 09AAATR8426M1ZX
State Name : Uttar Pradesh, Code : 09

Invoice No.
3197
Delivery Note

Dated
6-Jul-23
Mode/Terms of Payment

Reference No. & Date.
3197 dt. 6-Jul-23
Buyer's Order No.

CHQ
Other References
Dated

Dispatch Doc No.
Dispatched through

Delivery Note Date
Destination

Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ROUTER FMS(FIBER MANAGEMENT SYSTEM) 12, ADAPTOR AND PIGTAIL LC ✓	8517	1 NO	3,050.00	NO	15.254 %	2,584.75
2	CABLE 18% FIBER 12 CORE ✓	8543	1 NO	7,200.00	NO	15.254 %	6,101.71
3	CONNECTOR SFP SINGLEMODE ✓	85367000	4 NO	1,400.00	NO	15.254 %	4,745.78
4	CABLE 18% LC TO LC ✓	8543	8 NO	130.00	NO	15.254 %	881.36
5	CABLE 18% FIBER JUNCTION BOX ✓	8543	1 NO	100.00	NO	15.254 %	84.75
6	CABLE 18% SMALL FIBER JUNCTION BOX ✓	8543	2 NO	75.00	NO	15.254 %	127.12
7	D-LINK CATE-6 CABLE (305 MTR) ✓	8544	1 NO	7,650.00	NO	15.254 %	6,483.07
8	CABLE 18% CABLE TIE ✓	8543	2 NO	140.00	NO	15.254 %	237.29
9	CABLE 18% HARDWARE POUCH ✓	8543	2 NO	180.00	NO	15.254 %	305.09
10	SSD CONSISTENT-128 GB ✓	8523	10 NO	950.00	NO	15.254 %	8,050.87
							28,801.79
							5,328.33
							IGST

Entry No 25
Entry Date 25

NOT RECORDED BY
SERVICE CE
NO WATER

Entry in Stock Register
Shubhan Singh

Handwritten signature

Handwritten signature
Director
R.D. Engineering Col
Duhai, Gh

continued ...

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice



GST INVOICE(Page 2)

Hytone Computers - (from 1-Apr-2023)

107, Vikas Complex
37, Veer Savarkar Block
Shakarapur Delhi-110092
Hytonecomputers.107@gmail.com
M.NO-9599421504, 9971820131
TEL.NO-011-12322081
GSTIN/UIN: 07ADYPG0271C1ZG
State Name: Delhi, Code: 07

Consignee (Ship to)

RAMESHWAR DAYAL EDUCATIONAL TRUST

DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P.
GSTIN/UIN : 09AAATR8426M1ZX
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

RAMESHWAR DAYAL EDUCATIONAL TRUST

DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P.
GSTIN/UIN : 09AAATR8426M1ZX
State Name : Uttar Pradesh, Code : 09

Invoice No.

3197

Delivery Note

Reference No. & Date.

3197 dt. 6-Jul-23

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

6-Jul-23

Mode/Terms of Payment

CHQ

Other References

Dated

Delivery Note Date:

Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less:	ROUND					(-).12
Total							₹ 34,930.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
8517	2,584.75	18%	465.26	465.26
8543	7,737.32	18%	1,392.72	1,392.72
85367000	4,745.78	18%	854.24	854.24
8544	6,483.07	18%	1,168.95	1,168.95
8523	8,050.87	18%	1,449.16	1,449.16
Total			5,328.33	5,328.33

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Twenty Eight and Thirty Three paise Only**

Company's PAN

ADYPG0271C

Declaration

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

Director
R.D. Engineering College
Duhai, Ghaziabad

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK LTD (9211126936)**
A/c No. : **9211126936**
Branch & IFS Code: **Preet Vihar, Delhi & KKBK0000183**

Customer's Seal and Signature

for Hytone Computers - (from 1-Apr-2023)

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR DELIVERY)

Hytone Computers - (from 1-Apr-2023)
 107, Vikas Complex
 37, Veer Savarkar Block
 Shakarpur Delhi-110082
 Hytonecomputers.107@gmail.com
 M.NO-9599421504, 9971820131
 TEL NO-011-12322081
 GSTIN/UIN: 07ADYPG0271C1Z0
 State Name: Delhi, Code: 07

Invoice No.
6308
 Delivery Note
 Reference No. & Date
6308 dt. 3-Oct-23
 Buyer's Order No.

Dated
3-Oct-23
 Mode/Terms of Payment
 CHQ
 Other Bank
 Dated
 Delivery Note Date
 Destination

Consignee (Ship to)
RAMESHWAR DAYAL EDUCATIONAL TRUST
 DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
 GSTIN/UIN : 09AAATR8426M1ZX
 State Name : Uttar Pradesh, Code : 09

Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Buyer (Bill to)
RAMESHWAR DAYAL EDUCATIONAL TRUST
 DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
 GSTIN/UIN : 09AAATR8426M1ZX
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOUSE - DELL (USB) CNOGXCVWLO30034F04BQ CNOGXCVWLO30034F04BM CNOGXCVWLO30034F04BP CNOGXCVWLO30034F04BO CNOGXCVWLO30034F04BN CNOGXCVWLO30034F04BU CNOGXCVWLO30034F04BT CNOGXCVWLO30034F04BS CNOGXCVWLO30034F04BR CNOGXCVWLO30034F04BV CNOGXCVWLO30034F04BZ CNOGXCVWLO30034F04BY CNOGXCVWLO30034F04BX CNOGXCVWLO30034F04BW CNOGXCVWLO30034F04C0 CNOGXCVWLO30034F04C4 CNOGXCVWLO30034F04C3 CNOGXCVWLO30034F04C2 CNOGXCVWLO30034F04C1 CNOGXCVWLO30034F04C5 CNOGXCVWLO30034F04C6 CNOGXCVWLO30034F04C7 CNOGXCVWLO30034F04C8 CNOGXCVWLO30034F04C9 CNOGXCVWLO30034F04BK	8471	25 NO	280.00	NO	5.25	
2	D-LINK CATE-6 CABLE (305 MTR) page No-21			7,650.00	NO	15.25%	6,483.07

*Entry in Reg
 page No-65*

ALL WARRANTIES BY
 SERVICE CENTRE
 NO WARRANTY BY
 HYTONE COMPUTERS

continued

[Handwritten Signature]
[Handwritten Signature]
Director
R.D. Engineering College
Duhai, Ghaziabad

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



GST INVOICE

(ORIGINAL FOR RECEIPT)

Hytone Computers - (from 1-Apr-2023)

107, Vikas Complex,
37, Veer Savarkar Block,
Shakarpur Delhi-110092
Hytonecomputers-107@gmail.com
M.NO-9589421504, 9971820131
TEL.NO-011-12322081
GSTIN/UIN: 07ADYPG0271C1Z0
State Name: Delhi, Code: 07

Invoice No.

7465

Dated

6-Nov-23

Delivery Note

Mode/Terms of Payment

CHQ

Reference No. & Date

7465 dt. 6-Nov-23

Other References

Buyer's Order No.

Dated

Consignee (Ship to)

RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI, MEERUT ROAD, GAZIABAD, U.P.
GSTIN/UIN : 09AAAATR8426M1ZX
State Name : Uttar Pradesh, Code : 09

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Buyer (Bill to)

RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI, MEERUT ROAD, GAZIABAD, U.P.
GSTIN/UIN : 09AAAATR8426M1ZX
State Name : Uttar Pradesh, Code : 09

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NVR HIKVISION TECH AF4341095 <i>— page No-39</i>	852190	1 NO	6,800.00	NO	15.254%	5,762.73
2	CCTV CAMERA H.265+ HIKVISION DOME AF547685R AF0345325 AF034551B AF034532D <i>(page No-37)</i>	852580	4 NO	2,800.00	NO	15.254%	9,491.55
3	POE SWITCH 8 PORT GIGABYTE HIKVISION <i>— page No-41</i>	851769	2 NO				
							23,050.91
							4,149.16
							(-10.07)
							₹ 27,200.00
							E & O E

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Two Hundred Only

IGST
ROUND
ALL WARRANTIES BY
SERVICE CENTRE
NO WARRANTY BY
HYTONE COMPUTERS

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
852190	5,762.73	18%	1,037.29	1,037.29
852580	9,491.55	18%	1,708.48	1,708.48
851769	7,796.63	18%	1,403.39	1,403.39
Total	23,050.91		4,149.16	4,149.16

Tax Amount (in words) Indian Rupees Four Thousand One Hundred Forty Nine and Sixteen paise only

Company's PAN

ADYPG0271C

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 : KOTAK MAHINDRA BANK LTD (9211126936)

A/c No. : 9211126936

Branch & IFS Code: Preet Vihar, Delhi & KKBK0000183

Customer's Seal and Signature

for Hytone Computers - (from 1-Apr-2023)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



Invoice No: 1204
 Date: 06-May-2023
 Supplier: Rameshwar Dayal Educational Trust
 Address: DUMAI DELHI MEERUT ROAD GAZIABAD U.P.
 GSTIN: 05200122001220

Invoice No: 1204
 Delivery Date: 06-May-2023
 Supplier Ref: 1204
 Description: CCTV CAMERA
 Other Ref: 1204

RAMESHWAR DAYAL EDUCATIONAL TRUST
 DUMAI DELHI MEERUT ROAD GAZIABAD U.P.
 GSTIN: 05200122001220
 State Name: Uttar Pradesh

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
	CCTV CAMERA 3.5MP 4MP 5MP	8525	3 NO	2,370.00	NO DISC	7,110.00
	CCTV CAMERA 2MP 3MP 4MP 5MP	8525	8 NO	2,000.00	NO DISC	16,000.00
	NO. 1000 1000 NO. 1000 1000	8721	1 NO	3,000.00	NO DISC	3,000.00
	POE SWITCH 17.5W 17.5W	8517	1 NO	2,033.90	NO DISC	2,033.90
	POE SWITCH 17.5W 17.5W	8517	1 NO	4,000.00	NO DISC	4,000.00
	CABLE 10M 10M	8543	1 NO	7,000.00	NO DISC	7,000.00

Page No 37

Page No 37

Page No 39

Page No 41

Page No 41

Handwritten note:
 Pulam in Share
 Register
 Stationary High

Signature:
 Director
 R.D. Engineering College
 Duhai, Ghazipur

Signature:

SUBJECT TO DELHI JUD. SECTION
 This is a Computer Generated Invoice



SUBJECT TO DELHI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. 5630
Ref. No. 5630

Hytone Computers - (from 1-Apr-2023)
107 Vikas Complex
37, Veer Savarkar Road,
Shaharpur Delhi-110092
Hytonecomputers@gmail.com
M.NO-9590421504, 9971620131
TEL. NO-011-12322081
GSTIN/UIN. 07ADYPG0271C1ZO
State Name : Delhi, Code : 07

GST INVOICE

Party : **RAMESHWAR DAYAL EDUCATIONAL TRUST**
DUHAJ, DELHI MEERUT ROAD, GAZIABAD U.P.
GSTIN/UIN : 09AAATR8426M1ZX
State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Amount	Tax	Total
1	CCTV CAMERA <i>ip Camera 2000 Pixels</i>	8525	3 NO	3,100.00	9,300.00	1,418.65	10,718.65
		IGST ROUND				1,418.65	(-10.03)
Total					3 NO		₹ 9,300.00

*Entry in Register
Pt. No. - 37
14/09/23*

layal

WARRANTIES BY
SERVICE CENTRE
FOR WARRANTY BY
HYTONE COMPUTERS

Amount Chargeable in words:
Indian Rupees Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total
8525	7,881.38	18%	1,418.65	9,300.03
Total	7,881.38		1,418.65	9,300.03

Tax Amount (In words) **Indian Rupees One Thousand Four Hundred Eighteen and Sixty Five paise Only**
Company's PAN **ADYPG0271C**
Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK LTD (921126936)**
A/c No. : **921126936**
Branch & IFS Code **Preet Vihar, Delhi & KKBK0000183**

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

[Signature]
Director
R.D. Engineering College
Duhaj, Ghaziabad

[Signature]
for Hytone Computers



From 1st April 2021 to 31st April 2022 TO (MARCH 2024)

ITC Complex
 Plot of Savarka Road
 Gurgaon, Delhi-122002
 Phone No: 011-26421515, 26421516
 Fax No: 011-26422000
 E-mail: itc@itc.com

RAMESHWAR DAYAL EDUCATIONAL TRUST
 MAHAI DELHI MEERUT ROAD, GAZIABAD, U.P.
 GSTIN: UIN 09AAATPS125M12X
 PAN: RDETE
 State Name: Uttar Pradesh

Invoice No: 1204
 Invoice Date: 6-May-2023
 Supplier's Ref: 1204
 Dispatch Document No:
 Invoice Bill No:
 Date of Invoice:

Sl.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	OCTV CAMERA 2.0MP OCTV DOME DNR 2.0MP 2.0MP 2.0MP	8525	3 NO	2,350.00	NO	10%	7,118.65
2	OCTV CAMERA 2.0MP T.H.P. 2.0MP 2.0MP 2.0MP 2.0MP 2.0MP 2.0MP 2.0MP 2.0MP	8525	8 NO	2,900.00	NO	10%	15,561.67
3	POE SWITCH 16PORT POE HUB 16PORT 16PORT	8521	1 NO	6,800.00	NO	10%	6,120.00
4	POE SWITCH 24PORT POE HUB 24PORT 24PORT	8517	1 NO	2,400.00	NO	15.24%	2,033.90
5	POE SWITCH 24PORT POE HUB 24PORT 24PORT	8517	1 NO	4,500.00	NO	15.24%	3,898.32
6	CABLE 18% 18% 18%	8543	1 NO	7,550.00	NO	10%	6,398.32
							43,728.51

Page No (37)
 Page No (37)
 Page No (39)
 Page No (41)
 Page No (21)
 Delivery in Stock
 Register
 Settlement High

Director
 R.D. Engineering College
 Duhai, Ghaziabad

[Handwritten Signature]

SUBJECT TO DELHI JURISDICTION
 Trade Computer Co. - 2023/2024



Computers - (from 1-Apr-2021)

Hytone Computers Complex
 Near Savarkar Block
 Preet Vihar Karpur Delhi-110092
 hytonecomputers.107@gmail.com
 Ph - 9910182450, 011-42322081
 GSTIN/UIN: 07ADYPG0271C1ZO
 State Name: Delhi, Code: 07
 Buyer:

NR ETERNAL TECHNOLOGIES PRIVATE LIMITED
 B 41, MADHUBAN DELHI
 PH NO- 9811289616
 GSTIN/UIN : 07AAHCN8103B1ZU
 PAN/IT No
 State Name : Delhi, Code : 07

Invoice No. 9511
 Delivery Note
 Supplier's Ref. 9511
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated 20-Feb-2023
 Mode/Terms of Payment CHEQUE
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER EPSON SCANNER DS-530 II EPIL S.N - XEQ5018943 2 YEAR WARRANTY	84433240	1 NO	32,000.00	NO	15.254 %	27,118.72
							CGST 2,440.68
							SGST 2,440.68
							ROUND (-)0.08

ALL WARRANTIES BY
 SERVICE CENTRE
 NO WARRANTY BY
 HYTEONE COMPUTERS


 Director
 R.D. Engineering College
 Duhai, Ghaziabad

Total 1 NO ₹ 32,000.00
 E. & O.E.

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	27,118.72	9%	2,440.68	9%	2,440.68	4,881.36
Total	27,118.72		2,440.68		2,440.68	4,881.36

Tax Amount (in words): Indian Rupees Four Thousand Eight Hundred Eighty One and Thirty Six paise Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD (9211126936)
 A/c No. : 9211126936
 Branch & IFS Code : Preet Vihar, Delhi & KKEK0000183
 for Hytone Computers (from 1-Apr-2021)

Company's PAN : ADYPG0271C

Declaration

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice


 Authorised Signatory


ENTERPRISES Sales Office: 101/71, Avantika, Ghaziabad - 201007
 Regd. Office: 101/71, Sanjay Nagar, Ghaziabad-201007
 Uttar Pradesh - 201002, India
 GSTIN/UIN: 07AAHCN8103B
 State Name: Uttar Pradesh, Code : 09
 Contact : 9971210135
 E-Mail : harsh1stpl@gmail.com

50

Consignee (Ship to)
 NR Eternal Technologies Private Limited
 B41, Madhuban Preet Vihar, New Delhi,
 Delhi - 110092, India
 PAN/T No : AAHCN8103B
 State Name : Delhi, Code : 07

Buyer (Bill to)
 NR Eternal Technologies Private Limited
 B41, Madhuban Preet Vihar, New Delhi,
 Delhi - 110092, India
 GSTIN/UIN : 07AAHCN8103B1ZU
 PAN/T No : AAHCN8103B
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No: HE/...
 Dated: 8-Jun-23
 Delivery Mode: ...
 Mode/Terms of Payment: Against Delivery
 Other References: ...
 Buyer's Order No: ...
 Dated: ...
 Dispatch Date: ...
 Delivery Note Date: ...
 Dispatched through: ...
 Destination: Delhi
 By Hand: ...
 Terms of Delivery: ...

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	Taxable Value	IGST Rate	IGST Amount	Total Amount
1	Beng Projector MS550 PDH4P01452000	85285900	1 Nos	33,152.00	25,900.00	25,900.00	25,900.00	28%	7,252.00	33,152.00
						7,252.00				
	Output IGST									
	Total		1 Nos			₹ 33,152.00	25,900.00		7,252.00	

Amount Chargeable (in words) INR Thirty Three Thousand One Hundred Fifty Two Only

Taxable Value	IGST		Total
	Rate	Amount	Tax Amount
25,900.00	28%	7,252.00	7,252.00
Total:		7,252.00	7,252.00

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

Company's Bank Details
 A/c Holder's Name : Harsh Enterprises
 Bank Name : State Bank Of India OD A/c:36106074921
 A/c No. : 36106074921
 Branch & IFS Code : Nehru Nagar & SBIN0013056

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods Once Sold will not be returned. Warranty by Principal Company only. If Payment against Invoice is not received within 21 days, delayed payment charge @ 2% PM will be charged on beyond due date.

for Harsh Enterprises (23-24)
 R.D. Director
 Puhal, Ghaziabad



Harsh Enterprises (23-24)
 Sale Office - CC-53, Avantika, Ghaziabad - 201002
 Regd. Office - G-233, Sanjay Nagar, Ghaziabad-201001
 Uttar Pradesh - 201002, India
 GSTIN/UIN: 09AGDPG7987R2ZA
 State Name : Uttar Pradesh, Code : 09
 Contact : 9971210435
 E-Mail : harshntpl@gmail.com

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Delivery Not	Mode of Payment
Reference No. & Date.	Against Delivery
Buyer's Order No.	Other Advances
Dispatch Doc No.	Dated
Dispatched through	Delivery Note Date
By Hand	Destination
Terms of Delivery	Delhi

Consignee (Ship to)
NR Eternal Technologies Private Limited
 B41, Madhuban Preet Vihar, New Delhi,
 Delhi - 110092, India
 PAN/IT No : AAHCN8103B
 State Name : Delhi, Code : 07

Buyer (Bill to)
NR Eternal Technologies Private Limited
 B41, Madhuban Preet Vihar, New Delhi,
 Delhi - 110092, India
 GSTIN/UIN : 07AAHCN8103B1ZU
 PAN/IT No : AAHCN8103B
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	Taxable Value		IGST		Total Amount
							Rate	Amount	Rate	Amount	
1	Benq Projector MS550 PDH4P01421000	85385900	1 Nos	33,152.00	2500.00	25,900.00	25,900.00	28%	7,252.00	33,152.00	
	Output IGST					7,252.00					
	Total		1 Nos			₹ 33,152.00	25,900.00		7,252.00		

Amount Chargeable (in words) **INR Thirty Three Thousand One Hundred Fifty Two Only**

Taxable Value	Rate	IGST		Total Tax Amount
		Amount	Tax Amount	
25,900.00	28%	7,252.00	7,252.00	
Total: 25,900.00		7,252.00	7,252.00	

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

Company's Bank Details
 A/c Holder's Name : Harsh Enterprises
 Bank Name : State Bank Of India OD A/c36106074921
 A/c No. : 36106074921
 Branch & IFS Code : Nehru Nagar & SBIN0013056

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods Once Sold will not be returned. Warranty by Principal Company only. If Payment against Invoice is not received within 21 days, delayed payment charge @ 2% PM will be charged on beyond due date.

SUBJECT TO GHAZIABAD JURISDICTION
 This is a Computer Generated Invoice

Director
R.D. Engineering College
 Duhai, Ghaziabad



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers - (from 1-Apr-2021)

107, Vikas Complex
37, Veer Savarkar Block
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.com
Ph:-9810162450, 011-42322081
GSTIN/UIN: 07ADYPG0271C1ZO
State Name: Delhi, Code: 07

Buyer

RAMESHWAR DAYAL EDUCATIONAL TRUST

DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P.

GSTIN/UIN : 09AAATR8426M1ZX

PAN/IT No

State Name : Uttar Pradesh, Code : 09

Invoice No.

8539

Delivery Note

Supplier's Ref.

8539

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

17-Jan-2023

Mode/Terms of Payment

CHQUE

Other Reference(s)

Dated

Delivery Note Date

Discount

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM 8GB DDR3 SAMSUNG DESKTOP	84733030	10 NO	875.00	NO	15.254 %	7,415.28
2	PENDRIVE SANDISK - 32 GB	85235100	10 NO	330.00	NO	15.254 %	2,796.62
3	HP PRINTER MFP-138 FNW CNB1Q4GCV5	8443	1 NO	19,200.00	NO	15.254 %	16,271.23
Less:							
IGST ROUND							4,766.96
							(-)(0.09)

PAID

... Que No. 23995 R. Date 1.9.11/23
Am. 31250/-

Total

21 NO

₹ 31,250.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Two Hundred Fifty Only

HSN/SAC

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84733030	7,415.28	18%	1,334.75	1,334.75
85235100	2,796.62	18%	503.39	503.39
8443	16,271.23	18%	2,928.82	2,928.82
Total	26,483.13		4,766.96	4,766.96

Tax Amount (in words)

Indian Rupees Four Thousand Seven Hundred Sixty Six and Ninety Six paise Only

R.D. Engineering College
Duhai, Ghaziabad

Director

Company's PAN

ADYPG0271C

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 : KOTAK MAHINDRA BANK LTD (9211126936)

A/c No. : 9211126936

Branch & IFS Code : Preet Vihar, Delhi & KKBK0000183

for Hytone Computers - (from 1-Apr-2021)

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory



AICTE ID: 1-3548321

College Code: 231

R. D. ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow under the aegis of IQAC

IT FACILITIES UPDATES DETAILS IN INSTITUTION

Year 2021-22

S.No	Date of Purchase	Item Type	QTY	Description
1	24-06-2022	Keyboards	2	
2	09-06-2022	Printer HP INKTANK-319	1	
3	04-06-2022	CCTV camera	5	Analog Camera
4	04-06-2022	HARD DISK DRIVE/SSD	2	2 TB
5	17-05-2022	CCTV camera	1	IP Camera
6	17-05-2022	DVR	1	16 CH
7	10-05-2022	CCTV camera	2	Analog Camera
8	02-04-2022	HARD DISK DRIVE/SSD	1	2TB
9	30-03-2022	DVR	1	8 CH
10	30-03-2022	HARD DISK DRIVE/SSD	3	2TB
11	19-02-2022	HARD DISK DRIVE/SSD	2	500 GB
12	25-10-2021	Printer HP mfp 136 A	1	
13	16-10-2021	RAM	106	2gb
14	20-09-2021	CCTV camera	1	IP Camera
15	06-09-2021	CCTV camera	1	IP Camera
16	06-08-2021	Keyboards	2	
17	03-08-2021	UPS	1	60 KVA


Director
R.D. Engineering College
Duhai, Ghaziabad


ITM

Sold By :

Appario Retail Private Ltd
Building 2 (Wh 2), Plot no. 12/P2 (IT Sector),
Hitech, Defence and Aerospace Park, Devanahalli
Bengaluru, Karnataka, 562149
IN

Billing Address :

Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

Shipping Address :

Rajesh Sharma
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092

State/UT Code: 07

Place of supply: Delhi

Place of delivery: DELHI

Order Number: 405-8894490-2638757

Order Date: 24.06.2022

Invoice Number : BLR8-567115

Invoice Details : KA-BLR8-1034-2223

Invoice Date : 24.06.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZEBRONICS Zeb-Companion 500 2.4GHz Wireless Keyboard & Mouse Combo, USB Nano Receiver, Chiclet Keys, Ultra Silent, Power On/Off Switch, Rupee Key, for PC/Mac/Laptop (White) B09JC2DWVJ (B09JC2DWVJ) HSN:84716040	₹931.36	2	₹1,862.72	18%	IGST	₹335.28	₹2,198.00
TOTAL:							₹335.28	₹2,198.00

Amount in Words:

Two Thousand One Hundred Ninety-eight only

For Appario Retail Private Ltd

PAID
Invoice No. 238840 dated 24/6/22
amt 16661/-

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: mWajlqIBAUOJEOYFVMAY	Date & Time: 24/06/2022, 12:05:29 hrs	Invoice Value: 2,198.00	Mode of Payment: Card
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Director
R.D. Engineering College
Duhai, Ghazipur

Sold By :
Appario Retail Private Ltd
Ground Floor, Pulbangas metro station,,
Roshnara road,
New Delhi, Delhi, 110007
IN

Billing Address :
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AALCA0171E
GST Registration No: 07AALCA0171E1Z1

Shipping Address :
Rajesh Sharma
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Place of supply: DELHI
Place of delivery: DELHI


Order Number: 405-6648188-2638753
Order Date: 09.06.2022

Invoice Number : YNGD-53368
Invoice Details : DL-YNGD-1034-2223
Invoice Date : 09.06.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total
1	HP Ink Tank 319 Colour Printer, Scanner and Copier for Home/Office, High Capacity Tank (15,000 Black and 8000 Colour), Per Page(10P for B/W and 20P for Colour), Borderless Printing B07C3VZSSB (B07C3VZSSB) HSN:84433250	10,358.48	1	10,358.48	9%	CGST	1950.20	12,459.00
					9%	SGST	1950.26	
TOTAL:							1,900.52	12,459.00

Amount in Words:
Twelve Thousand Four Hundred Fifty-nine only

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2qLu5A2ou8uC9VHqVrs	Date & Time: 09/06/2022 15:40:10 hrs	Invoice Amount: 12,459.00	Mode of Payment:
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Director
R.D. Engineering College
Duhai, Ghaziabad

Sold By :
M/S COMPU WORLD
MAIN ROAD, MARWARI PADA
JHARSUGUDA, ODISHA, 768201
IN

Billing Address :
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: ALXPA2752K
GST Registration No: 21ALXPA2752K1Z1

Shipping Address :
Rajesh Sharma
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

Order Number: 405-7008012-4845156
Order Date: 04.06.2022

Place of supply: DELHI
Place of delivery: DELHI
Invoice Number : IN-2447
Invoice Details : OR-2134678125-2223
Invoice Date : 04.06.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hikvision ECO 2MP (1080P) CMOS IR Night Vision Bullet Camera 1pcs, B07G32MG7W (Hikvision cctv bullet camera) HSN:8525	7,144.05	1	7,144.05	18%	IGST	1,285.90	8,429.95
TOTAL:							8,429.95	17,500.00

Amount in Words:
Seven Thousand Five Hundred only

For M/S COMPU WORLD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 37A914740jhPOGQIPgM	Date & Time: 04.06.2022 13:12:29 (IST)	Invoice Value: 7,500.00	Mode of Payment: Cash
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Director
R.D. Engineering College
Duhai, Ghaziabad



Sold By :
 Conjoin Network PVT LTD
 SCO 156-157, 2nd Floor., Sector 34A
 CHANDIGARH, CHANDIGARH, 160022
 IN

Buyer :
 B 385 Ground Floor, Nirman Vihar
 NEW DELHI, DELHI, 110092
 IN
State/UT Code: 07

PAN No: AAHCC2301E
GST Registration No: 04AAHCC2301E1ZH

Shipping Address :
 Rajesh Sharma
 Rajesh Sharma
 B 385 Ground Floor, Nirman Vihar
 NEW DELHI, DELHI, 110092
 IN
State/UT Code: 07

Place of supply: CH
 Place of destination: CH

Order Number: 405-9204190-6442767
Order Date: 04.06.2022

Invoice Number: CH-TZQB-1548057255-2223
Invoice Details : CH-TZQB-1548057255-2223
Invoice Date : 04.06.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Western Digital 2TB WD Purple Surveillance Internal Hard Drive HDD - SATA 6 Gb/s, 256 MB Cache, 3.5" - WD22PURZ B09N9XK7V4 (wd2tbmpl) HSN:8525	₹3,983.05	2	₹7,966.10	18%	IGST	₹1,433.90	₹9,400.00
TOTAL:							₹1,433.90	₹9,400.00

Amount in Words:
 Nine Thousand Four Hundred only

For Conjoin Network PVT LTD,

 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2F1WpTAy26f0njon9In	Date & Time: 04/06/2022, 15:10:09 hrs	Invoice Value: 9,400.00	Mode of Payment: Card
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Director
 R.D. Engineering College
 Duhai, Ghaziabad

Sold By :

Parshva Computers

Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :

Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: BBXPS8641G

GST Registration No: 27BBXPS8641G1ZS

Shipping Address :

Rajesh Sharma
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : BOM7-14

Order Number: 402-3744467-9053966

Order Date: 17.05.2022

Invoice Details : MH-BOM7-169505121-2223


Invoice Date : 17.05.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dahua 2MP IP Dome Full Color Camera, DH-IPC-HDW1239T1P-LED-S4 B093ZYZNBZ (ZK-3YHW-7NJ7) HSN:85258020	₹2,711.86	1	₹2,711.86	18%	IGST	₹488.14	₹3,200.00
TOTAL:							₹488.14	₹3,200.00

Amount in Words:

Three Thousand Two Hundred only

For Parshva Computers:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: XxbHtyyEpkHUWQkiDm	Date & Time: 17/05/2022, 13:34:40 hrs	Invoice Value: 3,200.00	Mode of Payment: Card
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Director
R.D. Engineering College
 Duhai, Ghaziabad

Sold By :

Hotspot Electronics

Shop No-1, 1st Floor, Mangaldas house, Naaz
Compound, Above Ch, Hapekar Hotel, Lamington
Road, MUMBAI, MAHARSHTRA
Mumbai, Maharashtra, 400007
IN

Billing Address :

Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI 110092
IN
State/UT Code: 07

PAN No: AAMFH2983D

GST Registration No: 27AAMFH2983D1Z7

Shipping Address :

Rajesh Sharma
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI 110092
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Order Number: 403-0019881-2773924

Order Date: 17.05.2022

Invoice Number : QWYI-2342

Invoice Details : MH-QWYI-1144365326-2223

Invoice Date : 17.05.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DAHUA DH-XVR4B16-I New Launch Series 1080P Full 16 Channel Digital Video Recorder (B09NSX5Q42 (HE-DH-XVR4B16-I-X1) HSN:8521	₹1,867.31	1	₹1,867.31	18%	IGST	₹1,056.11	₹6,923.42
TOTAL:							₹1,056.11	₹6,923.42

Amount in Words:

Six Thousand Nine Hundred Twenty-three Point Four Two only

For Hotspot Electronics:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: zMPUsu0mpQQte4JwJNa	Date & Time: 17/05/2022, 13:08:17 hrs	Invoice Value: 6,923.42	Mode of Payment: 100
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Director
R.D. Engineering College
Duhai, Ghaziabad

Sold By :

Tulsi security
42,walkar house,tribhvan road,Lamington
road,grant road(E)
MUMBAI, MAHARASHTRA, 400007
IN

Billing Address :

Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AYNPJ7766K

GST Registration No: 27AYNPJ7766K1ZK

Shipping Address :

Rajesh Sharma
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-134

Invoice Details : MH-431393255-2223

Invoice Date : 10.05.2022

Order Number: 407-2768060-0609115

Order Date: 10.05.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hikvision ECO 2MP (1080P) CMOS IR Night Vision Bullet Camera 1pcs, B07G32MG7W (5U-UR47-U7CZ) HSN:8525	1100.00	1	1100.00	18%	IGST	198.00	1298.00
	Shipping Charges	148.00		148.00				148.00


TOTAL:

₹448.46 ₹2,940.00

Amount in Words:

Two Thousand Nine Hundred Forty only

For Tulsi security:


 Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 3Pgm8enWtBePhopA7Lw

Date & Time: 10/05/2022, 15:32:26 hrs

Invoice Value: 2,940.00

Mode of Payment:


 Director
 R.D. Engineering College
 Duha, Ghaziabad

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers - (from 1-Apr-2021)

107, Vikas Complex
37, Veer Savarkar Block
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.Com
Ph:-9810182450, 011-42322081
GSTIN/UIN: 07ADYPG0271C1Z0
State Name : Delhi, Code : 07

Buyer

RAMESHWAR DAYAL EDUCATIONAL TRUST

DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P

GSTIN/UIN : 09AAATR8426M1ZX

PAN/IT No :

State Name : Uttar Pradesh, Code : 09

Invoice No. 55	Dated 2-Apr-2022
Delivery Note	Mode/Terms of Payment CHQUE
Supplier's Ref. 55	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WD - 2 TB ELEMENTS (PORTABLE) WXU2E411UTYW	8471	1 NO	5,500.00	NO	15.254 %	4,661.03
	Less: IGST ROUND						838.99 (-)0.02
	Total		1 NO				₹ 5,500.00

PAID 980453
Cheque No. 980453 Date 4/4/22
Amt. 5500/-

ALL WARRANTIES BY SERVICE CENTRE NO WARRANTY BY HYTONE COMPUTERS

[Handwritten Signature]

[Handwritten Signature]
Director
R.D. Engineering College
Duhai, Ghazipur

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Only

HSN/SAC

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount*
8471	4,661.03	18%	838.99	838.99
Total	4,661.03		838.99	838.99

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Eight and Ninety Nine paise Only**

Company's PAN : **ADYPG0271C**

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 : **KOTAK MAHINDRA BANK LTD (9211126936)**

A/c No. : **9211126936**

Branch & IFS Code : **Preet Vihar, GZP0000183**

for Hytone Computers (from 1-Apr-2021)



Authorised Signatory

R D Engineering College
Gaziabad, Ghazipur

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

S.P. No. 367, Date 2-4-2022

[Handwritten Signature]

Stamp

[Handwritten Mark]

Sold By :
NEERAJ KUMAR PANDEY
205 rabindra sarani
KOLKATA, WEST BENGAL, 700007
IN

Billing Address :
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AQNPP9469R
GST Registration No: 19AQNPP9469R1Z9

Shipping Address :
Rajesh Sharma
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN

State/UT Code: 07
Place of supply: DELHI
Place of delivery: DELHI

Order Number: 403-1540479-1950712
Order Date: 30.03.2022

Invoice Number: IN 543
Invoice Details: WB-1153232355-2122
Invoice Date: 30.03.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dahua 8 Channel DVR DH-XVR4B08 B07XM6R7XH (RCT1004) HSN:8525	₹2,093.22	1	₹2,093.22	18%	IGST	₹338.78	₹2,432.00
TOTAL:							₹338.78	₹2,770.78

Amount in Words:

Three Thousand Five Hundred Thirty-two only

For NEERAJ KUMAR PANDEY:

Authorized

Whether tax is payable under reverse charge - No

Payment Transaction ID: 215C5SZn34CMArClhHqI	Date & Time: 30/03/2022, 15:48:48 hrs	Invoice Value: 3,532.00	Mode of Payment: Card
--	---------------------------------------	-------------------------	-----------------------


Director
R.D. Engineering College
Duhai, Ghaziabad

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers - (from 1-Apr-2021)
 107, Vikas Complex
 37, Veer Savarkar Block
 Shakarpur Delhi-110092
 Hytonecomputers.107@gmail.Com
 Ph:-9810182450, 011-42322081
 GSTIN/UIN: 07ADYPG0271C1Z0
 State Name : Delhi, Code : 07

Invoice No. **9923**
 Delivery Note
 Supplier's Ref. **9923**
 Buyer's Order No.
 Dated **19-Feb-2022**
 Mode/Terms of Payment
CHQUE
 Other Reference(s)

Buyer
RAMESHWAR DAYAL EDUCATIONAL TRUST
 DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P.
 GSTIN/UIN : 09AAATR8426M1ZX
 PAN/IT No :
 State Name : Uttar Pradesh, Code : 09

Despatch Document No.
 Despatched through
 Terms of Delivery
 Delivery Note Date
 Destination

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	RAM SIMMTRONICS 4 GB / DDR 3	8471	2 NO	1,363.50	NO	15.254%	2,288.14
	HARD DRIVE -CONSISTENT-500 GB (SATA)	8471	2 NO	1,550.00	NO	15.254%	2,627.13
	CTB5006B22X2135						
	CTB5006B22X2124						
							4,915.27
							884.75
							1-10.02
							IGST
							ROUND
							Loss
							PAID
							PAID
							95.12.4. Date 3/12/22
							5800/-
							Total
							4 NO
							₹ 5,800.00

ALL INFORMATION
 SERVICE CENT
 NO. 100/101
 HUDA-3

Amount Chargeable in words
Indian Rupees Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total
8473	2,288.14	18%	411.87	2,700.01
8471	2,627.13	18%	472.88	3,100.01
	Total		884.75	884.75

Director
R.D. Engineering College
 Duhai, Ghaziabad

Indian Rupees Eight hundred eighty four and seventy five paise Only

Company's PAN : **ADYPG0271C**

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK LTD (9211126936)**
 A/c No. : **9211126936**
 Branch & IFS Code : **Prast Vihar, Delhi & KKBK0000183**
 for Hytone Computers - (from 1-Apr-2021)

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

[Signature]

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers - (from 1-Apr-2021)

107, Vikas Complex
37, Veer Savarkar Block
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.com
Ph:-9810182450, 011-42322081
GSTIN/UIN: 07ADYPG0271C1ZO
State Name: Delhi, Code: 07

Invoice No. 6171	Dated 25-Jul-2021
Delivery Note	Mode of Payment CHEQUE
Supplier's Ref. 6171	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
GSTIN/UIN : 09AAATR8426M1ZX
PAN/IT No :
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	PRINTER HP-MFP-136 A CNB3P81CLP	8443	1 NO	14,300.00	NO	15.254 %	12,118.68
	Less: IGST ROUND						2,181.36 (-0.04)
	<i>ALL WARRANTIES BY SERVICE CENTER NO WARRANTY ON HYTONE COMPUTERS</i>						
	<i>PAID</i> <i>27/10/21</i> <i>Chq No. 121807</i> <i>amt 14300/-</i>						
	<i>Li chg.</i>						
	Total		1 NO				₹ 14,300.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	8443	12,118.68	18%	2,181.36
Total	12,118.68		2,181.36	2,181.36

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Eighty One and Thirty Six paise Only**

Company's PAN : **ADYPG0271C**

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

[Signature]
Director
B.D. Engineering College
Duhai, Ghaziabad

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK LTD (9211126936)**
A/c No. : **9211126936**
Branch & IFS Code : **Preet Vihar, Delhi & KKBK0000183**

for Hytone Computers - (from 1-Apr-2021)

[Signature]
Assistant
B.D. Engineering College
Tehsil Chhatarpur
Ghaziabad
Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Sold By :

NETVIEW SOLUTIONS & TECHNOLOGY
1,44, D WING SHEWALKAR GARDEN, ABOVE
JIO SHOWROOM, AMBAZH
NAGPUR, MAHARASHTRA, 440022
IN

Billing Address

B 385 Ground Floor
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AAIPZ3592Q**GST Registration No:** 27AAIPZ3592Q1Z1**Shipping Address :**

Rajesh Sharma
Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number:

Invoice Details : MH-1368484945-2122

Invoice Date : 20.09.2021

Order Number: 406-7898465-9235559**Order Date:** 20.09.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HIKVISION Ethernet 1080p Full HD 2MP IP Plastic Bullet Camera (DS-2CD1023G0E-I) - White B08XVM3SLN (B08XVM3SLN) HSN:8525	₹2,796.61	1	₹2,796.61	18%	IGST	₹503.39	₹3,300.00
TOTAL:							₹503.39	₹3,300.00

Amount in Words:

Three Thousand Three Hundred only

For NETVIEW SOLUTIONS & TECHNOLOGY

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: aywCRN0JHXlwSqBHwsen	Date & Time: 20/09/2021, 14:46:47 hrs	Invoice Value: 3,300.00	Mode of Payment: Cash
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Director
R.D. Engineering College
Duhai, Ghaziabad

Sold By :

Madhu Online Services Pvt Ltd
2417/a, exhibition road, Off east street
PUNE, MAHARASHTRA, 411001
IN

Billing Address :

Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN
State/UT Code: 07

PAN No: AAICM8587D

GST Registration No: 27AAICM8587D1Z0

Shipping Address :

Rajesh Sharma
B 385 Ground Floor, Nirman Vihar
NEW DELHI, DELHI, 110092
IN

State/UT Code: 07

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-268

Invoice Details : MH-1638456075-2122

Invoice Date : 06.09.2021

Order Number: 404-9326478-6419533

Order Date: 06.09.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HIKVISION Ethernet 1080p Full HD 2MP IP Plastic Bullet Camera (DS-2CD1023G0E-I) - White B08XVM3SLN (XO-QLW2-260V) HSN:8525	12,700.00	1	12,700.00	18%	IGST	2,286.00	14,986.00
TOTAL:							₹503.39	₹13,300.00

Amount in Words:

Three Thousand Three Hundred only

For Madhu Online Services Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No


Director
R.D. Engineering College
Duhai, Ghaziabad

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers - (from 1-Apr-2021)

107, Vikas Complex
37 Veer Savarkar Block
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.com
Ph:-9810182450, 011-42322081
GSTIN/UIN: 07ADYPG0271C1Z0
State Name : Delhi, Code : 07

Invoice No 7473	Dated 8-Dec-2021
Delivery Note	Mode/Terms of Payment CHQUE
Supplier's Ref. 7473	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
GSTIN/UIN : 09AAATR8426M1ZX
PAN/IT No :
State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	MOUSE LAPCARE USB	8471	60 NO	150.00	NO	15.254 %	7,627.14	
	Less						1,372.89 (-)-0.03	
							IGST ROUND	
Total							60 NO	₹ 9,000.00

PAID
Cheque No. 22201 Date 12/12/21
Am. 9000/-

Handwritten signature

Amount Chargeable (in words)

Indian Rupees Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	7,627.14	18%	1,372.89	1,372.89
Total			1,372.89	1,372.89

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Two and Eighty Nine paise Only**

Company's PAN : **ADYPG0271C**

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 : **KOTAK MAHINDRA BANK LTD (9211126936)**
A/c No. : **9211126936**
Branch & IFS Code : **Preet Vihar, Delhi & KKBK0000183**
for Hytone Computers - (from 1-Apr-2021)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice.

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers - (from 1-Apr-2021)

107, Vikas Complex
37, Veer Savarkar Block
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.com
Ph: -9810182450, 011-42322081
GSTIN/UIN: 07ADYPG0271C1Z0
State Name : Delhi, Code : 07

Invoice No 3464	Dated 6-Aug-2021
Delivery Note	Mode/Terms of Payment CHQUE
Supplier's Ref. 3464	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
GSTIN/UIN : 09AAATR8426M1ZX
PAN/IT No
State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	WIRELESS KEYBOARD + MOUSE - DELL B01Y,,B01X	84716040	2 NO	1,250.00	NO	15.254 %	2,118.65	
2	TONER CART.(18%) 87 A	8443	1 NO	1,475.00	NO	15.254 %	1,250.00	
	Less						IGST ROUND 203.36 (-)0.01	
Total							3 NO	₹ 3,975.00

PAID
Cheque No. 951423 Date 8/19/21
Amt. 3975/-


Director
R.D. Engineering College
Duhai, Ghaziah

Amount Chargeable (in words) **Indian Rupees Three Thousand Nine Hundred Seventy Five Only** **₹ 3,975.00**
E & OE

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84716040	2,118.65	18%	381.36	381.36
8443	1,250.00	18%	225.00	225.00
Total	3,368.65		606.36	606.36

Tax Amount (in words) : **Indian Rupees Six Hundred Six and Thirty Six paise Only**

Company's PAN : **ADYPG0271C**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK LTD (9211126936)**
A/c No. : **9211126936**
Branch & IFS Code : **Preet Vihar, Delhi & KKBK0000183**
for Hytone Computers - (from 1-Apr-2021)

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

Authorized Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice.



DATUM TECHNOLOGIES

D-30 SECTOR 10

NOIDA Uttar Pradesh 201301
India
GSTIN 09AGSPB5066H1Z4
0120 4545354

TAX INVOICE

: 00155
Invoice Date : 03/08/2021
Terms : Advance
Due Date : 03/08/2021

Bill To
RAMESHWAR DAYAL EDUCATIONAL TRUST
9TH KM MILE STONE ON NH-58
DELHI MEERUT ROAD
DUHAI
GHAZIABAD
201206 Uttar Pradesh
India
GSTIN 09AAATR8426M1ZX

Ship To
9TH KM MILE STONE ON NH-58
DELHI MEERUT ROAD
DUHAI
GHAZIABAD
201206 Uttar Pradesh
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	60KVA ONLINE UPS WITH DC POWER PACK 60KVA FUJI ELECTRIC ONLINE UPS ALONG WITH 12V/65AH EXIDE SMF BATTERY OF 32 NOS. WITH RACK AND INTERCONNECTING CABLES MODEL-FALCON 8500 UPS SR. NO.-C1202124225194 WARRANTY-3 YEARS ON UPS AND 2 YEARS ON BATTERY.	8504409 0	1.00 set	5,90,800.0 0	9%	53,172.00	9%	53,172.00	5,90,800.00

Total In Words
Indian Rupee Six Lakh Ninety-Seven Thousand One Hundred Forty-Four Only

Sub Total	5,90,800.00
CGST9 (9%)	53,172.00
SGST9 (9%)	53,172.00
Total	₹6,97,144.00
Balance Due	₹6,97,144.00

Thanks for your business.

Company Name : Datum Technologies Bank Name : IDFC FIRST Bank
Bank A/c. No : 10057227647 A/c. Type : Current A/c Bank Address : BETA
PLAZA , GREATER NOIDA -201310 IFSC Code : IDFB0021256



Authorized Signature



Director
R.D. Engineering College
Duhai, Ghaziabad



AICTE ID: 1-3548321

College Code: 231

R. D. ENGINEERING COLLEGE


Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow
under the aegis of IQAC

IT FACILITIES UPDATES DETAILS IN INSTITUTION

Year 2020-21

S.No	Date of Purchase	Item Type	QTY	Description
1	24-07-2021	HARD DISK DRIVE/SSD	1	1TB
2	27-05-2021	Printer Epson L 6170	1	
3	23-07-2020	CCTV camera	1	wifi Camera
4	17-07-2020	CCTV camera	1	wifi Camera
5	15-02-2021	HARD DISK DRIVE/SSD	1	2TB
6	10-01-2021	HARD DISK DRIVE/SSD	15	250 GB


Director
R.D. Engineering College
Duhai, Ghaziabad


ITM

GST INVOICE

(ORIGINAL FOR RECEIPT)

Hytone Computers - (from 1-Apr-2021)

107, Vikas Complex
37, Veer Savarkar Block
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.Com
Ph: -9810182450, 011-42322081
GSTIN/UIN: 07ADYPG0271C1Z0
State Name: Delhi, Code: 07

Buyer

RAMESHWAR DAYAL EDUCATIONAL TRUST

DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P

GSTIN/UIN : 09AAATR8426M1ZX
PAN/IT No :
State Name : Uttar Pradesh, Code : 09

Invoice No. 2965	Dated 24-Jul-2021
Delivery Note	Mode/Terms of Payment Cheque
Supplier's Ref. 2965	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDD 1TB WD AV/SV WCC4JALKFNX4	8471	1 NO	3,200.00	NO	15.254%	2,711.87
	Less: IGST ROUND						468.14
							(-)0.00

PAID
Cheque No. 957415 Date 6/8/21
amt 3200/-

PAID
Cheque No. 957415 Date 6/8/21
amt 3200/-

Handwritten signature

Amount Chargeable (in words) Total **1 NO** **₹ 3,200.00**
Indian Rupees Three Thousand Two Hundred Only E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	2,711.87	18%	488.14	488.14
Total	2,711.87		488.14	488.14

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Eight and Fourteen paise Only**

Company's PAN

Signature
Director
R.D. Engineering College
Duhai, Ghaziabad
ADYPG0271C

Company's Bank Details

Bank Name: **KOTAK MAHINDRA BANK LTD (9211125835)**
A/c No: **9211126936**
Branch & IFS Code: **Preet Vihar, Delhi & KKBK0000183**
for Hytone Computers - (from 1-Apr-2021)

Declaration

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

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

Sold By :

NEW GLOBAL COMPUTERS
30-33, KE PLAZA, BESIDE KALKURA HOTEL
KURNOOL, ANDHRA PRADESH, 518002
IN

Billing Address :

rajesh sharma
B 385 Ground Floor,, Nirman Vihar,
NEW DELHI, DELHI, 110092
IN

PAN No: AAHFN7970M

GST Registration No: 37AAHFN7970M1ZH

Shipping Address :

rajesh sharma
rajesh sharma
B 385 Ground Floor,, Nirman Vihar
NEW DELHI, DELHI, 110092
IN

Place of supply: DELHI

Place of delivery: DELHI

Invoice Number : IN-31

Order Number: 408-9967956-1461918

Order Date: 23.07.2020

Invoice Details : AP-1339267815-2021

Invoice Date : 23.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	CP Plus Ezykam 2 MP Wi-Fi PT Camera CP-E23 B083V6MGYS (KM-86Y9-T5EW)	₹2,711.86	1	₹2,711.86	18%	IGST	₹488.14	₹3,200.00
TOTAL:							₹488.14	₹3,200.00
Amount in Words: Three Thousand Two Hundred only								
For NEW GLOBAL COMPUTERS:								
Authorized Signatory								

Whether tax is payable under reverse charge - No


Director
R.D. Engineering College
Duhai, Ghaziabad

Sold By :

Zplus Protection

B 838c Aman Vihar, Kirari
NEW DELHI, DELHI, 110086
IN**Billing Address :**rajesh sharma
B 385 Ground Floor,, Nirman Vihar
NEW DELHI, DELHI, 110092
IN**PAN No:** DUPPS3981A**GST Registration No:** 07DUPPS3981A1Z8**Shipping Address :**rajesh sharma
rajesh sharma
B 385 Ground Floor,, Nirman Vihar.
NEW DELHI, DELHI, 110092
IN**Place of supply:** DELHI**Place of delivery:** DELHI**Invoice Number :** IN-44**Invoice Details :** DL-823306085-2021**Invoice Date :** 17.07.2020**Order Number:** 404-8374304-4083558**Order Date:** 17.07.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	CP Plus Ezykam 2 MP Wi-Fi PT Camera CP-E23 B083V6MGYS (Cplusplus)	₹1,818.08	1	₹1,818.08	9%	CGST	₹163.63	
					9%	SGST	₹163.63	
TOTAL:							₹311.02	₹3,350.00
Amount in Words: Three Thousand Three Hundred And Fifty only								
							For Zplus Protection:	
							Authorized Signatory	

Whether tax is payable under reverse charge - No





Director
R.D. Engineering College
Duhai, Ghaziabad



Tax Invoice
Quotation

Goenka Computers Sales and Services
Narayan Complex Ground Floor
Head Post Office Chouraha
Sultanpur (U.P.) 228001
Mo: 9616561239, 9450130506
Ph. no: 05362-356196
GSTIN/UIN: 09AJWPA9600K1ZR
State Name: Uttar Pradesh, Code: 09
E-Mail: goenkacomputers@gmail.com

Invoice No:
R120-2110003013

Dated:
15-Feb-21

Buyer (Bill to)

R D Engineering Collage

Gaziabad

Mo: 8588899730

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per Disc %	Amount
1	HDD 2TB Toshiba External <i>Sno.X0C6T071THGG</i>	84717020	1.00 pcs	5,050.00	4,279.66 pcs	4,279.66
CGST						385.17
SGST						385.17

PAID
Cheque No. 436738 Date 23/7/21
Ami 5050/-

Handwritten signature
Total 1.00 pcs

Handwritten signature
Director
R.D. Engineering College
Duhai, Ghaziabad ₹ 5,050.00
E & OE

Amount Chargeable (in words)

Indian Rupees Five Thousand Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,279.66	9%	385.17	9%	385.17	770.34
Total:		385.17		385.17	770.34

Tax Amount (in words): **Indian Rupees Seven Hundred Seventy and Thirty Four paise Only**

Company's PAN : **AJWPA9600K**

Declaration

Please Pay by Cheque Only, in Favour of Goenka Computers sales and services, Bank OF INDIA A/C No. 783130110000214, IFSC Code BKID0007831, Branch Allahabad Road Sultanpur. Warranty of all items are covered by the principles or by their authorised service centers. We do not have any legal or financial liability for the same. extra charge shall be paid for software. San't virus no warranty claim for burnt & physical damage. Goods once sold cannot be exchange or taken back.

Company's Bank Details

Bank Name : **Bank of India 783130110000214**

A/c No. : **783130110000214**

Branch & IFS Code: **Sultanpur & BKID0007831**

Pre Authenticated by

for Goenka Computers Sales and Services
GOENKA COMPUTERS SALES AND SERVICES

Authorised Signatory

Name

Designation

Issuing Signatory

Name

Designation

Proprietor

SUBJECT TO SULTANPUR JURISDICTION

This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers (FY 2020-21)

107, Vikas Complex
37, Veer Savarkar Road
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.com
Ph -9810182450, 011-42322081
GSTIN/UIN: 07ADYPG0271C120
State Name - Delhi, Code - 07

Buyer
RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
GSTIN/UIN: 09AAAATR8426M1ZX
PAN/IT No.
State Name: Uttar Pradesh, Code: 09

Invoice No.
9929
Delivery Note

Dated
10-Jan-2021
Mode/Terms of Payment
CHQ
Other Reference No.

Supplier's Ref
9929
Invoice Order No.

Dispatch Document No.

Dispatched through

Terms of Delivery

Address
Delivery Address
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HARD DISK 250 GB SEAGATE 5vy9g1pf 5vmx1d5p 9vyk6h8 5vy9sdas 9vyjd5n 9vyjv1q 5vy89c20 6vvdwlnz S2aje6za S2aq8fwf 5vy89cez W311etwb 5vy911np 9vyk2hnc	8471	15 NO	840.00	NO	15.25%	8,135.62

PAID
Date 12/1/21
24,600/-

9600/-
15000/-
24600


Director
R.D. Engineering College
Duhai, Ghaziabad

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice



AICTE ID: 1-3548321

College Code: 231

R. D. ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow
under the aegis of IQAC

IT FACILITIES UPDATES DETAILS IN INSTITUTION

Year 2019-20

S.No	Date of Purchase	Item Type	QTY	Description
1	27-01-2020	RAM	75	2GB
2	24-01-2020	UPS	1	1 KVA
3	23-11-2019	HARD DISK DRIVE/SSD	4	2TB
4	22-09-2019	HARD DISK DRIVE/SSD	1	2TB
5	27-08-2019	HARD DISK DRIVE/SSD	1	1 TB
6	26-07-2019	CCTV camera	8	Analog Camera
7	26-07-2019	DVR	1	8 CH
8	26-07-2019	HARD DISK DRIVE/SSD	1	2TB


Director
R.D. Engineering College
Duhai, Ghaziabad


ITM

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers (FY 2019-20) 107, Vikas Complex 37, Veer Savarkar Block Shakarpur Delhi-110092 Hytonecomputers.107@gmail.Com Ph:-22414862, 28822081 GSTIN/UIN: 07ADYPG0271C1Z0 State Name : Delhi, Code : 07		Invoice No.	Dated
		7805	27-Jan-2020
		Delivery Note	Mode/Terms of Payment
Buyer RAMESHWAR DAYAL EDUCATIONAL TRUST DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P GSTIN/UIN : 09AAATR8426M1ZX PAN/IT No State Name : Uttar Pradesh, Code : 09		Supplier's Ref.	Other Reference(s)
		7805	
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM 2GBDDR2 SAMSUNG	84733030	75 NO	380.00	NO	15.254 %	24,152.61
	Less: IGST ROUND						4,347.47
							(-)0.08
Total			75 NO				₹ 28,500.00

PAID

110538 Date 28/1/20

Amt 28500/-

ALL WARRANTIES BY
SERVICE CENTRE
NO WARRANTY BY
HYTONE COMPUTERS

Amount Chargeable (in words) E & O E

Indian Rupees Twenty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	4733030	24,152.61	18%	4,347.47
Total	24,152.61		4,347.47	4,347.47

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Forty Seven and Forty Seven paise Only**

<p>Company's PAN : ADYPG0271C</p> <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p style="text-align: center;"></p> <p>Company's Bank Details Bank Name : KOTAK MAHINDRA BANK LTD.(9211126936) A/c No. : 9211126936 Branch & IFS Code : Preet Vihar, Delhi & KKBK0000183 for Hytone Computers (FY 2019-20)</p> <p style="text-align: right;">Authorized Signatory</p>
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SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Director
 R.D. Engineering Coll
 Duhai Ghazal

Hytone Computers
 107, Vikas Complex
 37, Vihar Savarka Block
 Shakarpur Delhi-110002
 Hytonecomputers 1076@gmail.com
 Ph:-22414862, 22465215
 GSTIN/UIN: 07ADYPG0271C120
 State Name: Delhi, Code: 07
 Buyer

RAMESHWAR DAYAL EDUCATIONAL TRUST
 DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
 GSTIN/UIN 09AAATR8426M1ZX
 PAN/IT No
 State Name Uttar Pradesh, Code: 09

U100
 Delivery Note 23-Nov-2019
 Month 2019
 C1100
 Other Particulars
 Supplier's Ref.
 C100
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	HARD DRIVE - WD 2 TB (SATA)	8471	4 NO	4,850.00	NO	15.254 %	16,440.72	
Less: IGST ROUND							1,959.33	
Total							4 NO	₹ 19,400.00 E.S.O.E

B24925 Date 3.5/11/19
 Amt 26300/-

Amount Chargeable (in words)
 Indian Rupees Nineteen Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	16,440.72	18%	2,959.33	19,400.00
Total	16,440.72		2,959.33	19,400.00

Tax Amount (in words) Indian Rupees Two Thousand Nine Hundred Fifty Nine and Thirty Three paise Only

Company's PAN: ADYPG0271C
 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: KOTAK MAHINDRA BANK LTD (921126936)
 A/c No: 921126936
 Branch & IFS Code: Preet Vihar, Delhi & KKBK0000183
 for Hytone Computers (FX 2019/20)
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice
 Director
 R.D. Engineering College
 Duhai, Ghaziabad

Sold By :

Appario Retail Private 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 :

rajesh sharma
 B 385 Ground Floor,, Nirman Vihar,
 NEW DELHI DELHI 110092
 IN

Shipping Address :

rajesh sharma
 rajesh sharma
 B 385 Ground Floor,, Nirman Vihar,
 NEW DELHI, DELHI, 110092
 IN

PAN No: AALCA0171E
GST Registration No: 06AALCA0171E1Z3

Order Number: 171-9588902-5557162
Order Date: 22.09.2019

Invoice Number : DEL4-1295244
Invoice Details : HR-DEL4-1034-1920
Invoice Date : 22.09.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Seagate Barracuda 2TB HDD (ST2000DM005) B07GWRP5LN (B07GWRP5LN) HSN:8523	14,889.8	1	14,889.8	18%	IGST	2,680.16	17,570.00
TOTAL:							17,570.00	17,570.00

Amount in Words:
 Four Thousand Five Hundred And Ninety only

For Appario Retail Private Ltd:


 Authorized Signatory




 Director
 R.D. Engineering College
 Duhai, Ghaziabad

AMZN-DELHI-171-9588902-5557162
 GSTIN: 06AALCA0171E1Z3
 PAN: AALCA0171E

Sold By :
Fair deal Enterprises

FairDealEnterprisesSCO36,FirstFloor,MeghaMarket,Near,
JalVayuTower,Sector125,GreaterMohaliKharar
Mohali, Punjab, 140301
IN

PAN No: GJNPS4024Q
GST Registration No: 03GJNPS4024Q1ZK

Order Number: 407-7363744-3762723
Order Date: 26.07.2019

Billing Address :
rajesh sharma

B 385 Ground Floor,, Nirman Vihar,
NEW DELHI, DELHI, 110092
IN

Shipping Address :

rajesh sharma
rajesh sharma
B 385 Ground Floor, Nirman Vihar,
NEW DELHI, DELHI, 110092
IN

Invoice Number : YNPW-120

Invoice Details : PB-YNPW-430715985-1920

Invoice Date : 26.07.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	CP PLUS Full HD 5MP Cameras Combo KIT 8CH HD DVR+ 8 Bullet Cameras+2TB Hard DISC+ Wire ROLL +Supply & All Required CONNECTORS B07Q5LZBKY (CP4MP8B2ULL) HSN:8525	₹24,025.42	1	₹24,025.42	18%	IGST	₹4,324.58	₹28,350.00
TOTAL:							₹4,324.58	₹28,350.00

Amount in Words:

Twenty-eight Thousand Three Hundred And Fifty only

For Fair Deal Enterprises
Authorized Signatory



Director
R.D. Engineering College
Duhai, Ghazialhar

Sold By :
Fair deal Enterprises

FairDealEnterprisesSCO36,FirstFloor,MeghaMarket,Near,
JaiVayuTower,Sector125,GreaterMohaliKharar
Mohali, Punjab, 140301
IN

PAN No: GJNPS4024Q
GST Registration No: 03GJNPS4024Q1ZK

Order Number: 407-7363744-3762723
Order Date: 26.07.2019

Billing Address :

rajesh sharma
B 385 Ground Floor,, Nirman Vihar
NEW DELHI, DELHI, 110092
IN

Shipping Address :

rajesh sharma
rajesh sharma
B 385 Ground Floor,, Nirman Vihar
NEW DELHI DELHI 110092
IN

Invoice Number : YNPW-129

Invoice Details : PB-YNPW-430715985-1920

Invoice Date : 26.07.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	CP PLUS Full HD 5MP Cameras Combo KIT 8CH HD DVR+ 8 Bullet Cameras+2TB Hard DISC+ Wire ROLL +Supply & All Required CONNECTORS B07Q5LZBKY (CP4MP8B2UPL) HSN:8525	₹24,025.42	1	₹24,025.42	18%	IGST	₹4,324.58	₹28,350.00
TOTAL:							₹4,324.58	₹28,350.00
Amount in Words: Twenty-eight Thousand Three Hundred And Fifty only								
For Fair deal Enterprises								
Authorized Signatory :								

Director
R.D. Engineering College
Duhai, Ghaziabad

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers (FY 2019-20)

107, Vikas Complex
37, Veer Savarkar Block
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.Com
Ph:-22414862, 28822081
GSTIN/UIN: 07ADYPG0271C1Z0
State Name: Delhi, Code: 07

Invoice No. **7651** Dated **21-Jan-2020**
Delivery Note Mode/Terms of Payment
CHEQUE

Supplier's Ref. **7651** Other Reference(s)

Buyer
RAMESHWAR DAYAL EDUCATIONAL TRUST
DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
GSTIN/UIN: 09AAATR8426M1ZX
PAN/IT No.
State Name: Uttar Pradesh, Code: 09

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	MOUSE-PRODOT-USB	8471	20 NO	140.00	NO	15.254 %	2,372.89
2	(18%) Cable HDMI	85444299	5 NO	250.00	NO	15.254 %	1,059.33
							3,432.22
Less: IGST ROUND							617.80
							(-).02
Total			25 NO				₹ 4,050.00

PAID
Invoice No. 710509 Date 22/1/20
amt 4050/-

Amount Chargeable (in words) **Indian Rupees Four Thousand Fifty Only** E. & O.E

HSN/SAC	Taxable		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
8471	2,372.89	18%	427.12	427.12	
35444299	1,059.33	18%	190.68	190.68	
Total			3,432.22	617.80	617.80

Tax Amount (in words): **Indian Rupees Six Hundred Seventeen and Eighty paise Only**

Company's PAN: **ADYPG0271C**

Company's Bank Details
Bank Name: **KOTAK MAHINDRA BANK LTD (9211126936)**
A/c No.: **9211126936**
Branch & IFS Code: **Preet Vihar, Delhi & KKBK0000183**
for Hytone Computers (FY 2019-20)

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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Director
R.D. Engineering College
Duhai, Ghaziabad

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers (FY 2019-20)

107, Vikas Complex
37, Veer Savarkar Block
Shakarpur Delhi-110092
Hytonecomputers.107@gmail.Com
Ph: -22414862, 22465215
GSTIN/UID: 07ADYPG0271C1ZO
State Name: Delhi, Code: 07

Invoice No. 4481	Dated 15-Sep-2019
Delivery Note	Mode/Terms of Payment CHEQUE
Supplier's Ref. 4481	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

RAMESHWAR DAYAL EDUCATIONAL TRUST

DUHAI, DELHI MEERUT ROAD, GAZIABAD, U.P
GSTIN/UID: 09AAATR8426M1ZX
PAN/IT No
State Name: Uttar Pradesh, Code: 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MOUSE-PRODOT-USB	8471	54 NO	130.00	NO	15.254 %	5,949.17
	Less: IGST ROUND						1,070.85 (-)0.02
	PAID Cheque No. <u>641459</u> Date <u>16/9/19</u> Amt. <u>7020.00</u>						
	Total		54 NO				₹ 7,020.00

ALL WARRANTIES BY
SERVICE CENTER
NO WARRANTY BY
HYTONE COMPUTERS

Amount Chargeable (in words)

Indian Rupees Seven Thousand Twenty Only

₹ 7,020.00
E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	3471	5,949.17	18%	1,070.85
Total	5,949.17		1,070.85	1,070.85

Tax Amount (in words): **Indian Rupees One Thousand Seventy and Eighty Five paise Only**

[Handwritten Signature]
16/9/19

Company's PAN: **ADYPG0271C**

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: **KOTAK MAHINDRA BANK LTD (9211126936)**
A/c No: **9211126936**
Branch & IFS Code: **Preet Vihar, Delhi & KKBK0000183**
for Hytone Computers (FY 2019-20)

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]
Director
R.D. Engineering College
Duhai, Ghaziabad



AICTE ID: 1-3548321

College Code: 231

R. D. ENGINEERING COLLEGE

Approved by AICTE New Delhi & Affiliated to Dr. APJ Abdul Kalam Technical University, Lucknow
under the aegis of IQAC

IT FACILITIES UPDATES DETAILS IN INSTITUTION

Year 2018-19

S.No	Date of Purchase	Item Type	QTY	Description
1	01-04-2019	HARD DISK DRIVE/SSD	1	1TB
2	31-07-2018	HARD DISK DRIVE/SSD	1	2TB


Director
R.D. Engineering College
Duhai, Ghaziabad


ITM

Sold By:

Appario Retail Private Ltd
Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//2/1/1,
37//15/1, 15/2., Adjacent to Starex School, Village -
Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN

Billing Address:

rajesh sharma
B. 385 Ground Floor., Nirman Vihar,
NEW DELHI, DELHI 110092
IN

PAN No: AALCA0171E

GST Registration No: 06AALCA0171E1Z3

Shipping Address:

rajesh sharma
rajesh sharma
B 385 Ground Floor., Nirman Vihar.
NEW DELHI, DELHI, 110092
IN

Order Number: 404-1039776-2475504

Order Date: 31.07.2018

Invoice Number: DEL5-250097

Invoice Details: HR-DEL5-1034-1819

Invoice Date: 31.07.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Toshiba Canvio Basics 2TB USB 3.0 Portable External Hard Drive B011EES1BU (B011EES1BU) HSN:8471	4,744.92	1	4,744.92	18%	IGST	854.08	5,599.00
TOTAL:							854.08	5,599.00

Amount in Words:

Five Thousand Five Hundred And Ninety-nine only

For Appario Retail Private Ltd:



Authorized Signatory




Director
R.D. Engineering College
Duhai, Ghaziabad

Sold By:

Appario Retail Private Ltd
Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2., Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana 122413
IN

Billing Address:

rajesh sharma
B 385 Ground Floor., Nirman Vihar
NEW DELHI, DELHI 110092
IN

PAN No: AALCA0171E

GST Registration No: 06AALCA0171E1Z3

Shipping Address:

rajesh sharma
rajesh sharma
B 385 Ground Floor., Nirman Vihar.
NEW DELHI, DELHI, 110092
IN

Order Number: 404-1039776-2475504

Order Date: 31.07.2018

Invoice Number: DEL5-250097

Invoice Details: HR-DEL5-1034-1819

Invoice Date: 31.07.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Toshiba Canvio Basics 2TB USB 3.0 Portable External Hard Drive B011EES1BU (B011EES1BU) HSN:8471	14,744.92	1	14,744.92	18%	RGST	2,654.08	17,399.00
TOTAL:							17,399.00	17,399.00

Amount in Words:

Five Thousand Five Hundred And Ninety-nine only

For Appario Retail Private Ltd:

Rajesh Sharma
Authorized Signatory

R

R.D. Engineering College
Director
R.D. Engineering College
Duhai, Ghazialpur