



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

Wi-Fi NETWORK UPDATES DETAILS IN INSTITUTION DURING THE LAST FIVE YEAR		
S.No	Year	Page No.
1	2022-23	2-5
2	2021-22	6-9
3	2020-21	10-18
4	2019-20	19-22
5	2018-19	No Updates


ITM


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

Wi-Fi NETWORK UPDATES DETAILS

Year 2022-23

S.No.	Date of Purchase	Item Type	QTY	Description
1	27-04-2023	Access Point	2	Dual Band
2	28-03-2023	Wifi Router	2	Dual Band
3	28-03-2023	Access Point	2	Dual Band
4	28-02-2023	Switch	1	5 port


Director
R.D. Engineering Coll
Ghaziabad


ITM

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers - (from 1-Apr-2021) - (from 1-Apr-2023) TO (MARCH-2024)
 107, Vyas Complex
 37 Veer Savarkar Block
 Shokarpur, Delhi-110092
 Hytone Computers 107@gmail.com
 M NO: 9599421504, 9971820131
 TEL NO: 011-12322081
 GSTIN/UIN: 07ADYPG0271C1Z0
 State Name: Delhi, Code: 07

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

Invoice No: **909**
 Delivery Note
 Supplier's Ref: **909**
 Buyer's Order No:
 Despatch Document No:
 Despatched through:
 Terms of Delivery:
 Dated: **27-Apr-2023**
 Mode/Terms of Payment: **CHQUE**
 Other Reference(s):
 Dated:
 Delivery Note Date:
 Destination:

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ROUTER ARUBA AP-11 ACCESS POINT Gip5k9r3tz Gip5k9r3tz	8517	2 NO	11,200.00	NO	15.254 %	18,983.10
RACK	84733099	1 NO	2,850.00	NO	15.254 %	2,415.26
IGST ROUND						3,851.71 (-0.07)
Total						3 NO ₹ 25,250.00 E & OE

Entry in stock register page no no- 31
Almudi

ALL WARRANTIES BY SERVICE CENTRE NO WARRANTY BY HYTONE COMPUTERS

Amount Chargeable (in words): **Indian Rupees Twenty Five Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	18,983.10	18%	3,416.96	3,416.96
84733099	2,415.26	18%	434.75	434.75
Total	21,398.36		3,851.71	3,851.71

Amount (in words): **Indian Rupees Three Thousand Eight Hundred Fifty One and Seventy One paise Only**

Company's PAN: **ADYPG0271C**

I 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) - (from 1-Apr-2023) TO (MARCH-2024)

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Director
R.D. Engineering College
 DuhaJ, Ghaziahad
 Authorised Signatory

AM

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers - (from 1-Apr-2022)

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
Consignee (Ship 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 10741	Dated 28-Mar-23
Delivery Note	Mode/Terms of Payment CHEQUE
Reference No. & Date 10741 dt. 28-Mar-23	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	per	Disc %	Amount
1	ROUTER APIN0303 R6K61Acp5k9i319 Cnp5k9i2y7	8517	2 NO	11,200.00	NO	15.254 %	18,983.10
	Less	IGST ROUND					3,416.96 (-)0.06
Total							₹ 22,400.00

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
8517	18,983.10	18%	3,416.96	3,416.96
Total	18,983.10		3,416.96	3,416.96

Tax Amount (in words) **Indian Rupees Three Thousand Four Hundred Sixteen and Ninety 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.

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-2022)

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

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



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers -(from 1-Apr-2022)
 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/T No:
 State Name: Uttar Pradesh, Code: 09

Invoice No: **9785**
 Delivery Note:
 Supplier's Ref: **9785**
 Buyer's Order No.:
 Despatch Document No.:
 Despatched through:
 Terms of Delivery:

Dated: **28-Feb-2023**
 Mode/Terms of Payment: **CHEQUE**
 Other Reference(s):
 Dated:
 Delivery Note Date:
 Destination:

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CABLE 18% (21) DLINK 2MTR	8543	2 NO	150.00	NO		300.00
2	TENDA - SWITCH - 5 PORT Pg No 87 E096a027242003140	8517	1 NO	750.00	NO	12.5%	635.60
							935.60
	Less:						168.41
							(-0.01)

Eidney in Store
Register
Shreegangan

1104
 401
 1416
 2921

IGST ROUND

PAID
 29/02/23
 2921

ALL WARRANTIES BY
 SERVICE CENTRE
 IN WARRANTY
 HYTONE COMPUTERS

Amount Chargeable (in words): **Indian Rupees One Thousand One Hundred Four Only** **₹ 1,104.00**
 E & OE

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8543	300.00	18%	54.00	54.00
8517	635.60	15%	114.41	114.41
Total	935.60		168.41	168.41

Tax Amount (in words): **Indian Rupees One Hundred Sixty Eight and Forty One 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-2022)

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

MANDI KUMAR
 999778250

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice.

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

Wi-Fi NETWORK UPDATES DETAILS

Year 2021-22

S.No.	Date of Purchase	Item Type	QTY	Description
1	12-04-2021	Switch	1	8 port
2	24-11-2021	Switch	4	24 port
3	02-08-2021	wifi Router	2	Dual Band

Director
R.D. Engineering College
Duhai, Ghaziabad

I T M

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers - (from 1-Apr-2021)

37 Vikas Complex
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.	Dated
448	12-Apr-2021
Delivery Note	Mode/Terms of Payment
	CHEQUE
Supplier's Ref.	Other Reference(s)
448	
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	D-LINK 8-PORT SWITCH(DES-10008A) Rzzh307014646	8536	1 NO	1,850.00	NO	15.254 %	1,567.80
							IGST 282.20
							Total 1 NO ₹ 1,850.00

R.D. Engineering College
Gate Entry Dispatch
S.P. No. 69 Date 13/4/2021
Security *m* Signat

WARRANTIES BY
SERVICE CENTRE
NO WARRANTY BY
HYTONE COMPUTERS

PAID

No. 182796 Date 17/3/21
S. Rao

B-41
madhwar
ABU

1850
2950
4800

Amount Chargeable (in words) Indian Rupees One Thousand Eight Hundred Fifty Only

HSNSAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8536	1,567.80	18%	282.20	282.20
	Total 1,567.80		282.20	282.20

Tax Amount (in words) : Indian Rupees Two Hundred Eighty Two and Twenty 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 (111720036)
A/c No. : 8211126936
Branch & IFS Code : Preet Vihar, Delhi & KKBK000183
for Hytone Computers - (from 1-Apr-2021)

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Director
R.D. Engineering College
Duhai



GST INVOICE

(ORIGINAL FOR RECIPIENT)

Computers - (from 1-Apr-2021)
 Max Complex
 near Bawana Block
 Okhla Pur Delhi-110092
 Hytone Computers, 107 B Small Com
 Ph. 0010183460, 01142322081
 GSTIN/UIN: 07ADYPG0271C1Z0
 State Name: Delhi, Code: 07

Buyer
RAMESHWAR DAYAL EDUCATIONAL TRUST
 DUHAI DELHI MEERUT ROAD, GAZIABAD, U.P.
 GSTIN/UIN : 09AAATR8425M1ZX
 PANIT No
 State Name : Uttar Pradesh, Code : 09

Invoice No. **7036** Dated **24-Nov-2021**
 Delivery Note
 Mode/Terms of Payment **CHQUE**
 Supplier's Ref. **7036** 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	D-LINK CATE-6 CABLE (305 MTR)	8544	2 NO	7,550.00	NO	15.254 %	12,796.65
2	SWITCH - 24 PORT TFLINKLTL-SG10240 2219224000799, 97, 93, 95	8517	4 NO	6,400.00	NO	15.254 %	21,694.98
3	CONVERTER (18%) HDMI TO VGA, EIRA	8473	2 NO	550.00	NO	15.254 %	932.21
							35,423.84
Less: IGST ROUND							6,376.30 (-0.14)

PAID

CHQUE No. 12136 Date 24/11/21
 Amt 41800/-

ALL WARRANTIES BY
 SERVICE CENTRE
 NO WARRANTY BY
 HYTONE COMPUTERS

Wish

Total **8 NO** ₹ **41,800.00**
 Amount Chargeable (in words) **Indian Rupees Forty One Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	Tax Amount
8544	12,796.65	18%	2,303.40	2,303.40	
8517	21,694.98	18%	3,905.10	3,905.10	
8473	932.21	18%	167.80	167.80	
Total		35,423.84	6,376.30	6,376.30	

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Seventy Six and Thirty 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 & IFSC Code: **Preet Vihar, Delhi & KKBK0000183**
 for Hytone Computers - (from 1-Apr-2021)

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



R.D.
 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: 07ADYP00271C1Z0 State Name : Delhi, Code : 07		Invoice No. 3313	Dated 2-Aug-2021
Buyer RAMESHWAR DAYAL EDUCATIONAL TRUST DUHA, DELHI MEERUT ROAD, GAZIABAD, U.P GSTIN/UIN : 09AAATR8426M1ZX PAN/IT No State Name : Uttar Pradesh, Code : 09		Delivery Note	Mode/Terms of Payment CHQUE
		Supplier's Ref. 3313	Other Reference(s)
		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	ROUTER TENDA 5KM POINT TO POINT CPE 04 TE-04 E9511010008000356 E9511010008000353	8517	2 NO	4,500.00	NO	15.254 %	7,827.14
	Less						1,372.89 (-0.03)
							₹ 9,000.00

PAID
951398 Date 4/8/21
amt 9000/-

ALL WARRANTIES BY
SERVICE CENTRE
NO WARRANTY BY
HYTONE COMPUTERS

[Handwritten Signature]

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8517	7,827.14	18%	1,372.89	1,372.89
Total	7,827.14		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 : ADYP00271C

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 & KKBK0003
 for Hytone Computers - (from 1-Apr-2021)

[Authorized Signatory Stamp]

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

[Handwritten Signature]
 Director
 R.D. Engineering College
 Duha, 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

Wi-Fi NETWORK UPDATES DETAILS

Year 2020-21

S.No.	Date of Purchase	Item Type	QTY	Description
1	25-06-2021	Switch	1	8 port
2	23-06-2021	Switch	1	8 port
3	23-06-2021	wifi Router	2	Dual Band
4	23-06-2021	Switch	1	8 port
5	18-06-2021	Switch	5	8 port
6	18-06-2021	Wifi Router	4	Dual Band
7	18-06-2021	Media Convertor	2	Dual Band
8	04-07-2021	Wifi Router	1	Dual Band
9	03-12-2020	Switch	2	24 port
10	04-12-2020	Switch	1	24 port


Director
R.D. Engineering College
Duhai, Ghaziabad


ITM

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
DUHAJ, DELHI MEERUT ROAD, GAZIABAD, U.P.
GSTIN/UIN: 09AAATR8426M1ZX
PAN/T No:
State Name: Uttar Pradesh, Code: 09

Invoice No. 1753	Dated 25-Jun-2021
Delivery Note	Mode/Terms of Payment CHQUE
Supplier's Ref. 1753	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 TENDA - SWITCH - 8 PORT SG 108 GIGABIT	8517	1 NO	1,650.00	NO	15.254 %	1,567.80
	IGST					282.20
Total						1 NO ₹ 1,850.00

Amount Chargeable (in words)

Indian Rupees One Thousand Eight Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8517	1,567.80	18%	282.20	282.20
Total			282.20	282.20

Tax Amount (in words)

Indian Rupees Two Hundred Eighty Two and Twenty 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 & KKBK0000168
for Hytone Computers - (from 1-Apr-2021)

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Director
R.D. Engineering College
Duhaj - Gaziabad

1850
5750
3500 SO Na 1149 date 6/7/2021
10100
Signature

PAID
Chq No. 79470 / Date 31/7/21
Am. 10100/-

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 1677	Dated 23-Jun-2021
Delivery Note	Mode/Terms of Payment CHQUE
Supplier's Ref 1677	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
 DUHA/DELHI MEERUT ROAD,GAZIABAD,U.P.
 GSTIN/UIN: 09AAATR8426M1ZX
 PAN/IT No
 State Name: Uttar Pradesh, Code: 09

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	TENDA DUAL BAND ROUTER -AC-10 E788301010001340T E7883010047005161	85176930	2 NO	2,700.00	NO	15.254 %	4,576.28	
2	TENDA - SWITCH - 8 PORT SG108 E7021016018004408	8517	1 NO	1,850.00	NO	15.254 %	1,567.80	
3	CABLE 18% PATCH CABLE 2 MTR	8543	4 NO	180.00	NO	15.254 %	610.17	
4	CABLE 18% PATCH CABLE DUNK 5 MTR	8543	1 NO	280.00	NO	15.254 %	237.29	
5	CONNECTOR DUNK 10 WITH FACE PLATE	85367000	2 NO	190.00	NO	15.254 %	322.03	
6	PENDRIVE HP-64 GB	8523	5 NO	850.00	NO	15.254 %	3,601.71	
7	CABLE 18% PUNCHING TOOL	8543	1 NO	250.00	NO	15.254 %	211.87	
							11,127.15	
Less <i>Money</i>							IGST ROUND	2,002.89
							(-)-0.04	
Total							16 NO	₹ 13,130.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand One Hundred Thirty Only** *E & O E*

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
85176930	4,576.28	18%	823.73	523.73
8517	1,567.80	18%	282.20	282.20
8543	1,059.33	18%	190.68	190.68
85367000	322.03	18%	57.97	57.97
8523	3,601.71	18%	648.31	648.31
Total	11,127.16		2,002.89	2,002.89

Tax Amount (in words) **Indian Rupees Two Thousand 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)

R D Engineering College
 Gate Entry Dispatch
 20 N 132 Date 24/6/21
 SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice
 Director
R.D. Engineering College
 Duhai, Ghaziabad



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

Sold By :
PRIJIN INFOTECH
* Prijin Infotech, SURSAGAR COMPLEX, Nr.
Premathir Derasar,, Jodhpur Cross Road,
Jodhpur, Ahmedabad
Ahmedabad, Gujarat, 380015
IN

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

PAN No: BNPPJ9810A
GST Registration No: 24BNPPJ9810A1Z5

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: 406-3810123-1829164
Order Date: 18.06.2021

Invoice Number : RWCQ-4054
Invoice Details : GJ-RWCQ-1395409945-2122
Invoice Date : 18.06.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	D-LINK DES-1008C 8-Port 10/100 Desktop Switch (White) B009ERAVN6 (D-LINK DES-1008C 8-Port Desktop Switch) HSN:85176290	₹827.97	₹0.00	5	₹4,139.85	18%	IGST	₹745.15	₹4,885.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹745.15	₹4,885.00

Amount in Words:
Four Thousand Eight Hundred Eighty-five only

For PRIJIN INFOTECH:

Authorized Signatory

Whether tax is payable under reverse charge - No

Handwritten calculations:
5885
6396
4798
1599

17678

PAID
Cheque No. 721264 Date 24/6/21
Amt 17678/-

Director
R.D. Engineering College
Duhai, Ghaziabad

*ASPL Amazon Seller Services Pvt. Ltd., APPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Consumers business of buying input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible sellers
Please note that this invoice is not a demand for payment

Tax Invoice

Sold By: Tech-Connect Retail Private Limited.

Invoice Number # FAC7XD2201859963

Ship-from Address: Rectangle No. 06, Rectangle No. 07, Rectangle No. 08 and Rectangle No. 11, Village- Khalkpur, Tehsil- Badli,
District- Gurgaon F.C. Farukhangan, Gurgaon, Haryana, India - 124103, IN-HR
GSTIN - C6AAICA4872D1ZS

Order ID: OD122084710977966000
Order Date: 18-06-2021
Invoice Date: 18-06-2021
PAN: AAICA4872D
CIN: U52100DL2010PTC202600

Bill To
Rajesh Sharma
B-385, GF Nirman Vihar, Delhi
110092, near V3S mall.
New Delhi 110092 Delhi
Phone: xxxxxxxxxx

Ship To
Rajesh Sharma
B-385, GF Nirman Vihar, Delhi
110092, near V3S mall.
New Delhi 110092 Delhi
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Routers FSN: RTRFF2HYUYHCGGX HSN/SAC: 85177090	D-Link DIR-819 750 Mbps Router Warranty: 3 Years 1. [IMEI/Serial No: TR0110B007234, TR0110B007599, TR0110B007593, TR0110B007595] IGST: 18.0 %	4	6396.00	0.00	5420.36	975.68	6396.00
Total		4	6396.00	0.00	5420.36	975.68	6396.00

Grand Total ₹ 6396.00

Tech-Connect Retail Private Limited

Authorized Signatory

PAID
Cheque No. 721263, Date 24/6/21
Amt 17670/-

Handwritten signature

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited, 703-704, 7th Floor, Magnus Tower I, Laxmi-view Drive, Sector-38, Golf Course Extension Road, GURUKRAM BARYANA - 122011

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

E & O.E. page 1 of 1

Handwritten signature

Handwritten signature
Director
R.D. Engineering College
Duhai Ghazipur



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

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
State/UT Code: 07

PAN No: AALCA0171E

GST Registration No: 06AALCA0171E1Z3

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 : DEL5-1481543

Invoice Details : HR-DEL5-1034-2122

Invoice Date : 18.06.2021

Order Number: 406-4819591-8461936

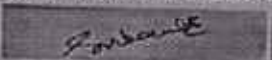
Order Date: 18.06.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link Fast Ethernet SFP to RJ45 Fiber Media Converter Fiber to Ethernet Converter 10/100Mbps RJ45 Port to 100Gbase-FX Single-Mode Fiber (MC110CS) B0034CSUD0 (B0034CSUD0) HSN:85176930	₹2,033.05	₹0.00	2	₹4,066.10	18%	IGST	₹731.90	₹4,798.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:									₹731.90 ₹4,798.00

Amount in Words:

Four Thousand Seven Hundred Ninety-eight only

For Appario Retail Private Ltd:


Authorized Signatory

Whether tax is payable under reverse charge - No

PAID
Date 18/06/21
Amt 17638/-

Director
R.D. Engineering College
Duhai Ghazipur

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Hytone Computers - (from 1-Apr-2021)
 107 Vikas Complex
 37, Veer Savarkar Block
 Shakarpur Delhi-110002
 Hytonecomputers 107@gmail.com
 Ph:-9810182450, 011-42322081
 GSTIN/UIN: 07ADYPG0271C1Z0
 State Name: Delhi, Code: 07

Invoice No. 2125	Dated 4-Jul-2021
Delivery Note	Mode/Terms of Payment Chque
Supplier's Ref 2125	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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	POWER BANK PHILIPS (18%) SPN1358	8507	1 NO	800.00	NO	15.254 %	677.97
2	TENDA DUAL BAND ROUTER -AC-10 E7883010106001158	85178930	1 NO	2,700.00	NO	15.254 %	2,288.14
							2,966.11
	Less	IGST ROUND					533.90 (-)-0.01
	Total		2 NO				₹ 3,500.00

Amount Chargeable (in words) E & O E

Indian Rupees Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8507	677.97	18%	122.03	122.03
85178930	2,288.14	18%	411.87	411.87
Total	2,966.11		533.90	533.90

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

Company's PAN : **ADYPG0271C**

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK LTD (921126936)**
 A/c No. : **9211126936**
 Branch & IFS Code : **Preet Vihar, Delhi & KKBH0000183**

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

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

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice


Director
R.D. Engineering College
Duhai, Ghaziabad

AW

R. D. Engineering College
 Gate Entry Dispatch
 S. P. No. 151 Date 07/07/21
 Security my 50 Signat

ALL WARRANTIES BY
 SERVICE CENTRE
 NO WARRANTY BY
 HYTONE COMPUTERS

PAID
 Cheque No. 795301 Date 7/7/21
 Amt 3500/-



Tax Invoice

(ORIGINAL FOR RECIPIENT)

S. M. COMPUTERS (from 1-Apr-2020)
 2B/542, VASUNDHARA
 GHAZIABAD, U.P.
 GSTIN/UIN: 09APPPK5806C1ZT
 State Name : Uttar Pradesh, Code : 09
 E-Mail : manoj.mk1111@gmail.com

Invoice No
SMC/20-21/081
 Delivery Note

Dated
3-Dec-2020
 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

Buyer
R. D. ENGINEERING COLLEGE
 8th K. M. MILE STONE, NH-58
 Delhi Meerpur Road Duhal,
 GHAZIABAD, U.P.
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWITCH HIKVISION 24 PORT G/GA POE SWITCH 526P-EM 242738600 242738609	85176290	2 PCS	14,237.29	PCS	28,474.58
						2,562.71
						2,562.71
						SGST
						CGST
						Total
			2 PCS			Rs 33,600.00

Amount Chargeable (in words)

E & O/E

INR Thirty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	28,474.58	9%	2,562.71	9%	2,562.71	5,125.42
	Total		2,562.71		2,562.71	5,125.42

Tax Amount (in words) : **INR Five Thousand One Hundred Twenty Five and Forty Two paise Only**

Company's Bank Details

Bank Name : **OREINTAL BANK OF COMMERCE**

A/c No. : **52331131000809**

Branch & IFS Code : **SEC-4C, VASUNDHARA, GHZ & ORBC0106233**

for S. M. COMPUTERS (from 1-Apr-2020)

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Director
R.D. Engineering College
 Duhal Ghaziabad

Handwritten: Paid 31/Dec/20
 [Signature]

R. D. Engineering College
 Gate Entry Dispatch

S. R. No. _____ Date **04/12/20**

Security

[Signature]
 4/12/20

Handwritten: Entered to Stock Register

Invo No. **1191-6** Date **4/12/2020**

242738600
 242738609

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S. M. COMPUTERS (from 1-Apr-2020)
 OR-542, VASUNDHARA
 GHAZIABAD, U.P.
 GSTIN/UIN: 09APPPK5806C1ZT
 State Name : Uttar Pradesh, Code : 09
 E-Mail : manoj.mk1111@gmail.com

Invoice No. BMC/20-21/082	Dated 4-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
R. D. ENGINEERING COLLEGE
 9th K. M. MILE STONE, NH-58
 Delhi Meerpur Road Duhal,
 GHAZIABAD, U.P.
 State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWITCH HIKVISION 24-PORT GIGA POE SWITCH - 528P-EM 242750482	85176290	1 PCS	14,237.29	PCS	14,237.29
						1,281.36
						1,281.36
						(-)0.01
						Rs 16,800.00

Amount Chargeable (in words) **INR Sixteen Thousand Eight Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	14,237.29	9%	1,281.36	9%	1,281.36	2,562.72
Total	14,237.29		1,281.36		1,281.36	2,562.72

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Two and Seventy Two paise Only**

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **52331131000809**
 Branch & IFS Code : **SEC-4C, VASUNDHARA, GHZ & ORBC0105233**
 for **S. M. COMPUTERS (from 1-Apr-2020)**

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

Authorized Signatory

This is a Computer Generated Invoice

Handwritten: **Out of Stock**
R. D. Engineering College
 Gate Entry Dispatch
 S. R. No. _____ Date **04/12/20**
 Security _____
 Signature _____
 Date **04/12/20**

Handwritten: **Entered In Stock Realised**
 Page No **11916** Date **11/11/2020**
 Iss **242750482** **Bettar Sen**
Mich they.

Printed: Director
R. D. Engineering College
 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

Wi-Fi NETWORK UPDATES DETAILS

Year 2019-20

S.No.	Date of Purchase	Item Type	QTY	Description
1	12-02-2020	Switch	3	24 port
2	21-01-2020	Wifi router	1	Dual Band
3	10-10-2019	Switch	3	24 port
4	10-10-2019	Switch	2	8 port


Director
R.D. Engineering College
Duhai Ghaziabad


I T M



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

Sold By :
Appario Retail Private Ltd
Rect/Killa Nos. 38//8/2 m/n, 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
State/UT Code: 07

PAN No: AALCA0171E
GST Registration No: 06AALCA0171E1Z3

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: 402-6922221-7275563
Order Date: 21.01.2020

Invoice Number : DEL5-4558357
Invoice Details : HR-DEL5-1034-1920
Invoice Date : 21.01.2020

S. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Tenda AC10 1200Mbps Wireless Smart Dual-Band Gigabit WiFi Router (Black) B07DGPYKLP (B07DGPYKLP) HSN:8517	₹1,948.31	1	₹1,948.31	18%	IGST	₹350.69	₹2,299.00
TOTAL:							₹350.69	₹2,299.00

Amount in Words:
Two Thousand Two Hundred And Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Director
R.D. Engineering College
Dubai

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/UIN: 07ADYP00271C120 State Name: Delhi, Code: 07	Invoice No. 5092	Dated 10-Oct-2019
	Delivery Note	Mode/Terms of Payment CHEQUE
Buyer RAMESHWAR DAYAL EDUCATIONAL TRUST DUHA, DELHI MEERUT ROAD, GAZIABAD, U.P GSTIN/UIN : 09AAATR8426M1ZX PAN/IT No State Name : Uttar Pradesh, Code : 09	Supplier's Ref. 5092	Dated
	Buyer's Order No.	Delivery Note Date
	Dispatch Document No.	Dispatched through
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-LINK - 24 PORT SWITCH QX16117005203 QX16113003460 QX16113003459	8517	3 NO	2,850.00	NO	15.24%	7,245.78
2	D-LINK 8-PORT SWITCH (DES-1008 A) QS7L213034926 QS7L217014501	85176290	2 NO	750.00	NO	15.24%	1,271.19
							8,516.97
							1,533.05
	Less: IGST ROUND						(-10.02)
	Total		5 NO				₹ 10,050.00

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	7,245.78	18%	1,304.24	1,304.24
85176290	1,271.19	18%	228.81	228.81
Total	8,516.97		1,533.05	1,533.05

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

PAID
 Cheque No. 984996 Date 15/10/19
 Amt 10050/-

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 & KKBK0000163**
 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.

Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice


Director
R.D. Engineering Colln
 Delhi



PERFORMA INVOICE

(DUPLICATE FOR TRANSPORTER)



Harsh Enterprises (23-24)
 Sales Off. - CC-53, Avantika, Ghaziabad - 201002
 Regd. Off.- 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

Invoice No. PI/23-24/200423	Dated 20-Jun-23
Delivery Note	Mode/Terms of Payment ADVANCE
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY ROAD	Destination GHAZIABAD
Terms of Delivery	

Consignee (Ship to)
R D ENGINEERING COLLEGE
 9th Km Milestone From Ghaziabad on NH 58, Delhi Meerut Road,
 Duhai, Ghaziabad
 Uttar Pradesh - 201206, India
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
R D ENGINEERING COLLEGE
 9th Km Milestone From Ghaziabad on NH 58, Delhi Meerut Road,
 Duhai, Ghaziabad
 Uttar Pradesh - 201206, India
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
									Rate	Amount	Rate	Amount	
1	NetXGate NG 200+ +NGFW Firewall	8471	1 Nos	3,29,102.00	2,78,900.00	Nos	2,78,900.00	2,78,900.00	9%	25,101.00	9%	25,101.00	3,29,102.00
	<i>Output CGST</i>						25,101.00						
	<i>Output SGST</i>						25,101.00						
Total			1 Nos				₹ 1,29,102.00	2,78,900.00		25,101.00		25,101.00	

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

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,78,900.00	9%	25,101.00	9%	25,101.00	50,202.00
Total:		25,101.00		25,101.00	50,202.00


Tax Amount (in words) : **INR Fifty Thousand Two Hundred 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.


Director
R.D. Engineering College
 Duhai, Ghaziabad
 for Harsh Enterprises (23-24)
 Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

is a Computer Generated Invoice

Registrar
 Engineering College
 Duhai Campus
 Ghaziabad