



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

---

## Printers Bills

  
ITM

  
Director  
R.D. Engineering College  
Duhai, Ghaziabad

Hytone Computers - (from 1-Apr-2021)

0 Vikas Complex  
37 Veer Savarkar Block  
Shakarpur Delhi-110092  
Hytonecomputers.107@gmail.Com  
Ph.-9810182450, 011-42322031  
GSTIN/UID: 07ADYPG0271C1ZO  
State Name: Delhi, Code: 07

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

Invoice No. 9511  
Dated 20-Feb-2023  
Delivery Note  
Mode/Terms of Payment CHEQUE  
Supplier's Ref. 9511  
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	PRINTER EPSON SCANNER DS-510 II EPIL S.N -X8Q5018943 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  
HYTONE COMPUTERS

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 PAN: ADYPG0271C

Company's Bank Details  
Bank Name: KOTAK MAHINDRA BANK LTD (9211126936)  
A/c No.: 9211126936  
Branch & IFS Code: Preet Vihar, Delhi & KKEK0000183

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

R.D. Engineering College  
Duhai, Ghaziabad  
Director



**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

**Invoice Number :** YNGD-53368

**Order Date:** 09.06.2022


**Invoice Details :** DL-YNGD-1034-2223

**Invoice Date :** 09.06.2022

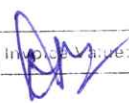
Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Ink Tank 319 Colour Printer, Scanner and Copier for Home/Office, High Capacity Tank (15,000 Black and 8000 Colour), Per Page(10P for B/W and 20P for Colour), Borderless Printing   B07C3VZSSB ( B07C3VZSSB ) HSN:84433250	₹10,558.48	1	₹10,558.48	9%	CGST	₹950.26	₹12,459.00
					9%	SGST	₹950.26	
<b>TOTAL:</b>							<b>₹1,900.52</b>	<b>₹12,459.00</b>

**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: 2gLu5A2ou9uC9VHqlvax	Date & Time: 09/06/2022, 15:46:10 hrs	Invoice Amount: 12,459.00	Mode of Payment: 
--	---------------------------------------	---------------------------	--

  
 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  
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.

**6653**

Delivery Note

Supplier's Ref.

**6653**

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

**3-Nov-2022**

Mode/Terms of Payment

**CHQUE**

Other Reference(s)

Dated

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER - HP -128FN CNBRQ8H7FT	84433100	1 NO	22,000.00	NO	15.254 %	18,644.12
							3,355.94
	Less: IGST ROUND						(-0.06)

ALL WARRANTIES BY  
SERVICE CENTRE  
NO WARRANTY BY  
HYTONE COMPUTERS

PAID

239535 Date 5/11/22  
Amtd 22000/-

*[Handwritten Signature]*  
04/11/22

*[Handwritten Signature]*

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Only

HSN/SAC

84433100

1 NO

₹ 22,000.00  
E & O E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
18,644.12	18%	3,355.94	3,355.94
<b>Total</b>		<b>3,355.94</b>	<b>3,355.94</b>

Tax Amount (in words) : Indian Rupees Three Thousand Three Hundred Fifty Five and Ninety Four 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 & KKEK0000183  
for Hytone Computers - (from 1-Apr-2021)

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

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

Registrar  
R.D. Engineering College  
Technical Campus  
Ghaziabad



Authorised Signatory



**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-Oct-2021

Delivery Note

Mode/Terms of Payment

**CHQUE**

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/T No .

State Name : Uttar Pradesh, Code : 09

SI 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 : Hytone Computers Service Centre All Warranties by Hytone Computers						2,181.36 (-0.04)
	<b>IGST ROUND</b>						
	<b>PAID</b> Cheque No. 121807 Date 27/10/21 amt 14300/-						
	<i>Li chg.</i>						
	<b>Total</b>		<b>1 NO</b>				<b>₹ 14,300.00</b>

Amount Chargeable (in words)

**Indian Rupees Fourteen Thousand Three Hundred Only**

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

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.

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*  
R.D. Engineering College  
Technique Campus  
Ghaziabad

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 2020-21)

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.	Dated
<b>11228</b>	<b>19-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
	<b>CHQUE</b>
Supplier's Ref.	Other Reference(s)
<b>11228</b>	
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	PRINTER - HP M1005 MFP(18%) <i>Cnkmdyg5f</i>	84433970	1 NO	18,500.00	NO	15.254 %	15,678.01
2	TONER CART.(18%) 87 A	8443	1 NO	1,475.00	NO	15.254 %	1,250.00
							16,928.01
Less :							3,047.04
							(-)-0.05
<b>IGST ROUND</b>							
<b>PAID</b>							
Cheque No. <u>182544</u> Date <u>21/2/21</u>							
Amt. <u>19,975</u>							
Total							<b>2 NO</b>
							<b>₹ 19,975.00</b>

Amount Chargeable (in words)

**Indian Rupees Nineteen Thousand Nine Hundred Seventy Five Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	84433970	15,678.01	18%	2,822.04
8443	1,250.00	18%	225.00	225.00
<b>Total</b>	<b>16,928.01</b>		<b>3,047.04</b>	<b>3,047.04</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Forty Seven and Four 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 (FY 2020-21)

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**Director**  
R.D. Engineering College  
Duhai, Ghaziabad

Registrar  
R.D. Engineering College  
Technical Campus  
Ghaziabad



**Sold By :**

Appario Retail Private Ltd  
WH - 10, Crystal Indus Logistics Park, Bhayla  
Ahmedabad, Gujarat, 382220  
IN

**Billing Address :**

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

**PAN No:** AALCA0171E

**GST Registration No:** 24AALCA0171E1Z5

**Shipping Address:**

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

**Order Number:** 407-7545104-1762767

**Order Date:** 26.07.2019

**Invoice Number :** AMD1-366772

**Invoice Details :** GJ-AMD1-1034-1920

**Invoice Date :** 26.07.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP Laser Jet P1108 Monochrome Laser Printer   B008HDF4J4 ( B008HDF4J4 ) HSN:8471	₹8,050.00	1	₹8,050.00	18%	IGST	₹1,449.00	₹9,499.00
<b>TOTAL:</b>							₹1,449.00	₹9,499.00

**Amount in Words:**

Nine Thousand Four Hundred And Ninety-nine only

For Appario Retail Private Ltd:



**Authorized Signatory**



**Director**  
R.D. Engineering College  
Duhai, Ghaziabad





**Sold By :**  
ENTERPRISE COMPUTERS  
\* ENTERPRISE COMPUTERS 1th floor 31 & 31/a  
Sindhi Colony, PG, Road, Secunderabad,  
Hyderabad, Telangana, 500008  
IN

**Billing Address :**

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

**PAN No:** AAFPE3817L  
**GST Registration No:** 36AAFFE3817L1ZA

**Shipping Address :**

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

**Order Number:** 404-6303212-6347514  
**Order Date:** 08.01.2019

**Invoice Number :** QSA6-2934  
**Invoice Details :** TG-QSA6-157889611-1819  
**Invoice Date :** 08.01.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP GT 5821 All-in-One Wireless Ink Tank Printer   B0751BX3FH ( GT 5821 ) HSN:8443	₹11,859.32	1	₹11,859.32	18%	IGST	₹2,134.68	₹13,994.00
<b>TOTAL:</b>							<b>₹2,134.68</b>	<b>₹13,994.00</b>

**Amount in Words:**  
Thirteen Thousand Nine Hundred And Ninety-four only

**For ENTERPRISE COMPUTERS:**

Authorized Signatory

  
Director  
R.D. Engineering College  
Duhai, Ghazialbad





**PARITY**  
Innovation comes from all directions

Original Copy

**TAX INVOICE**  
**PARITY COMPUTER**

26 SHER SINGH PALACE, G T ROAD , CHOUDHARY MODE  
GHAZIABAD, U.P.

**GSTIN : 09AOVPP4012N1Z9**

Tel. : 0120-4371661 email : info@paritycomputer.com

**Party Details :**

R.D Engineering College  
9<sup>th</sup> KM.Mile Stone on N.H-58  
Delhi-Meerut Road,Duhai,Ghaziabad (U.P)

Invoice No. : 2017-18/PC/1755  
Dated : 09-11-2017  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. :  
Transport : by Hand  
Vehicle No. :  
Station :  
E-Way Bill No. :

Party Mobile No :  
Party State : Uttar Pradesh (09)  
GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	Printer HP LaserJet 1018	84716040	1.00	PCS	6,800.00	9.00 %	612.00	9.00 %	612.00	8,024.00
<p style="text-align: center;"><b>PAID</b> Cheque No. 224262 Date 15/11/17 amt 8024 Recd Chand may</p>										
<b>Grand Total 1.00 PCS</b>										<b>8,024.00</b>

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84716040	18%	1,224.00	612.00	612.00	1,224.00

TAX / RETAIL INVOICE

**Rupees Eight Thousands Twenty Four Only**

**Bank Details :** KOTAK MAHINDRA BANK LTD. A/C NO. 508044010871 IFSC:KKBK0005295

**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.
4. All warranties of products from Service Centers.

Receiver's Signature :

R.D. Engineering College  
Ghaziabad

**For PARITY COMPUTER**

Authorized Signatory

**Director**  
R.D. Engineering College  
Duhai, Ghaziabad



**TAX INVOICE**  
**PARITY COMPUTER**

26 SHER SINGH PALACE, G T ROAD , CHOUDHARY MODE  
GHAZIABAD, U.P.

**GSTIN : 09AOVPP4012N1Z9**  
Tel. : 0120-4371661 email : info@paritycomputer.com

**Party Details :**

R.D Engineering College  
9<sup>th</sup> KM.Mile Stone on N.H-58  
Delhi-Meerut Road,Duhai,Ghaziabad (U.P)

Party Mobile No :  
Party State : Uttar Pradesh (09)  
GSTIN / UIN :

Invoice No. : 2017-18/PC/1711  
Dated : 13-10-2017  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. :  
Transport : by Hand  
Vehicle No. :  
Station :  
E-Way Bill No. :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	Printer HP LaserJet 1020 PLUS	84716040	2.00	PCS	7,625.00	9.00 %	1372.50	9.00 %	1372.50	17,995.00
<p style="text-align: center;"><b>PAID</b> Cheque No <u>224291</u> Date <u>25/10/17</u> Amt <u>17,995</u></p>										
<p style="text-align: center;"><i>Receipt</i> <i>Chae hmai</i> <i>new</i></p>										
<b>Grand Total 1.00 PCS</b>										
<b>17,995.00</b>										

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84716040	18%	2,745.00	1372.50	1372.50	2,745.00

**TAX / RETAIL INVOICE**

**Rupees Seventeen Thousands Nine Hundred Ninety Five Only**

**Bank Details : KOTAK MAHINDRA BANK LTD. A/C NO. 508044010871 IFSC:KKBK0005295**

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.
4. All warranties of products from Service Centers.

Receiver's Signature

*Registered*  
*R.D. Engineering College*  
*Ghaziabad*

**For PARITY COMPUTER**

*[Signature]*  
**Authorized Signatory**

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



# TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar  
 B.O. : Saket Mod, Ansari Road, Muzaffarnagar  
 e-mail : timesitsolutions@gmail.com  
 web : www.timesitsolutions.com

Invoice No. TIS-SI-00715  
 Ref. No. 1278

(Original - Buyer's Copy)

Dated 23-Mar-2017

## SALE INVOICE

Party : **Rameshwar Dayal Educational Trust**  
 Unit- :- R.D. Engineering College  
 8th Km Milestone From Ghaziabad, NH-58,  
 Delhi Meerut Road , Duhai , Ghaziabad  
 Pin-201206.

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>Printer HP - 501 DN</b> Batch: PHCVR01240 With 5 Year Warranty	HP-501DN	1 PCS 1 PCS	60,476.00	PCS	60,476.00
	<b>Output Vat @ 4%</b>				4 %	2,419.04
	<b>Output Sat @ 1%</b>				1 %	604.76
	<b>Round Off</b>					0.20
	<b>Total</b>		<b>1 PCS</b>			<b>₹ 63,500.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Sixty Three Thousand Five Hundred Only**

Company's VAT TIN : 09672802641  
 Company's CST No. : MZ-5166886 DT. 09-10-02  
 Company's Service Tax No. : ADKPK0524ASD002  
 Company's PAN : ADKPK0524A

### Declaration

- Goods once sold will not be taken back.
- Warranty only by principal company.
- Subject to "Muzaffarnagar" jurisdiction only.
- Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs. 500/-
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

Pre Authenticated by

for TIMES IT SOLUTIONS

Authorised Signatory  
 Name :  
 Designation :

Issuing Signatory  
 Name : MZN  
 Designation :

This is a Computer Generated Invoice

Director  
 R.D. Engineering College  
 Duhai, Ghaziabad

# TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar  
 B.O. : Saket Mod, Ansari Road, Muzaffarnagar  
 e-mail : timesitsolutions@gmail.com  
 web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. TIS-SI-00749  
 Ref No. 1307, 1309

Dated 31-Mar-2017

## SALE INVOICE

Party : **Rameshwar Dayal Educational Trust**  
 Unit :- R.D. Engineering College  
 8th Km Milestone From Ghaziabad, NH-58,  
 Delhi Meerut Road , Duhai , Ghaziabad  
 Pin-201206,

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Switch 5 Port D-Link 1005C Batch: Primary Batch	DES1005C	2 PCS 2 PCS	548.00	PCS	1,096.00
2	Harddisk 2TB Segate Batch: ST2000VX008		1 PCS 1 PCS	5,571.00	PCS	5,571.00
3	Scanner Epson DS-520 Batch: VEF2004067	B11B234503	1 PCS 1 PCS	45,714.00	PCS	45,714.00
						52,381.00
				Output Vat @ 4%	4 %	2,095.24
				Output Sat @ 1%	1 %	523.81
Less				Round Off		(-).05
Total			4 PCS			

*Received*  
*31/03/17*  
*8500119*

Amount Chargeable (in words)  
**INR Fifty Five Thousand Only**

Company's VAT TIN : 09672802641  
 Company's CST No : MZ-5166886 DT. 09-10-02  
 Company's Service Tax No. : ADKPK0524ASD002  
 Company's PAN : ADKPK0524A

Declaration  
 1. Goods once sold will not be taken back.  
 2. Warranty only by principal company.  
 3. Subject to "Muzaffarnagar" jurisdiction only.  
 4. Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs 500.  
 5. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

Pre Authenticated by

Authorised Signatory  
 Name  
 Designation

for TIMES IT SOLUTIONS

Issuing Signatory  
 Name  
 Designation

This is a Computer Generated Invoice

R.D. Engineering College  
 Technical Campus  
 Ghaziabad

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

# TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar  
 B.O. : Saket Mod, Ansari Road, -Muzaffarnagar  
 e-mail : timesitsolutions@gmail.com  
 web : www.timesitsolutions.com

Invoice No. TIS-SI-00699  
 Ref. No. 1259

(Original - Buyer's Copy)

Dated 18-Mar-2017

**TIMES IT SOLUTIONS**  
 247 Patel Nagar  
 New Mandi, Muzaffarnagar  
 Ph:-0131-2606600  
 PAN NO.ADKPK0524A

## SALE INVOICE

Party : Rameshwar Dayal Educational Trust  
 Unit- : R.D. Engineering College  
 8th Km Milestone From Ghaziabad, NH-58,  
 Delhi Meerut Road , Duhai , Ghaziabad  
 Pin-201206,

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Amount
	Printer Canon - 6030B Batch: NBKA113670 1+4 Year Warranty		1 PCS 1 PCS	10,095.00	PCS	10,095.00
	Output Vat @ 4%			4 %		403.80
	Output Sat @ 1%			1 %		100.95
	Round Off					0.25
	<b>Total</b>		<b>1 PCS</b>			<b>₹ 10,600.00</b>

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Only

Company's VAT TIN : 09672802641  
 Company's CST No : MZ-5166886 DT. 09-10-02  
 Company's Service Tax No : ADKPK0524ASD002  
 Company's PAN : ADKPK0524A

**Declaration**

1. Goods once sold will not be taken back.
2. Warranty only by principal company.
3. Subject to "Muzaffarnagar" jurisdiction only.
4. Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs. 500/-
5. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time

Pre Authenticated by

Authorised Signatory  
 Name  
 Designation

for TIMES IT SOLUTIONS

Issuing Signatory  
 Name  
 Designation

This is a Computer Generated Invoice

R.D. Engineering College  
 Technical Campus  
 Ghaziabad



**Director**  
 R.D. Engineering College  
 Duhai, Ghaziabad





# TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar  
 B.O. : Saket Mod, Ansari Road, Muzaffarnagar  
 e-mail : timesitsolutions@gmail.com  
 web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. TIS-SI-00691  
 Ref. No. 1242

Dated 14-Mar-2017

**TIMES IT SOLUTIONS**  
 247 Patel Nagar  
 New Mandi, Muzaffarnagar  
 Ph:-0131-2606600  
 PAN NO ADKPK0524A

## SALE INVOICE

Party : Rameshwar Dayal Educational Trust  
 Unit- - R.D. Engineering College  
 8th Km Milestone From Ghaziabad, NH-58,  
 Delhi Meerut Road , Duhai , Ghaziabad  
 Pin-201206,

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	Router TP-Link-ER604W Batch: 216a272001984	ER-604W	1 PCS	7,423.58	PCS	7,423.58
2	Scanner Epson DS-520 Batch: VEFZ004090	B11B234503	1 PCS	45,714.00	PCS	45,714.00
			1 PCS			
						53,137.58
	Output Vat @ 4%			4 %		
	Output Sat @ 1%			1 %		
	Output Vat Add. @ 12.5%			12.50 %		
	Output Sat Add @ 2%			2 %		148.46
	Round Off					0.31
	<b>Total</b>		<b>2 PCS</b>			<b>₹ 56,500.00</b>

Amount Chargeable (in words)

E & O/E

INR Fifty Six Thousand Five Hundred Only

Company's VAT TIN : 09672802641  
 Company's CST No : MZ-5166886 DT. 09-10-02  
 Company's Service Tax No : ADKPK0524ASD002  
 Company's PAN : ADKPK0524A

**Declaration**

- Goods once sold will not be taken back.
- Warranty only by principal company.
- Subject to "Muzaffarnagar" jurisdiction only.
- Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs. 500/-
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

Pre Authenticated by

Authorised Signatory  
 Name  
 Designation

for TIMES IT SOLUTIONS

Issuing Signatory  
 Name  
 Designation

This is a Computer Generated Invoice

R.D. Engineering College  
 Technical Cell  
 Ghaziabad

Director  
 R.D. Engineering College  
 Duhai, Ghaziabad



UNITED SYSTEMS

RETAIL/TAX INVOICE

<b>UNITED SYSTEMS</b> B-6, Ansal Tower 38, Nehru Place - 110065 Website: www.unitedsystems.co	INVOICE NO. US/13-14/1408	DATED 02-Jul-13
	DELIVERY NOTE	TERMS OF PAYM Cheque
	SUPPLIER'S R.F.F.	OTHER REFERENC
Consignee R D Engineering college Delhi Meerut Road ,off NH 58 Duhai,Gaziabad 201206	BUYER'S ORDER NO.	DATED 02-Jul-13
	DESPATCH DOCUMENT NO.	DATED
	Ship To R D Engineering college Delhi Meerut Road ,off NH 58 Duhai,Gaziabad 201206	TERMS OF DELIVERY

SNo.	DESCRIPTION OF GOODS	QTY.	RATE (Rs)	TAX	TOTAL AMOUNT
1	HP Laserjet 1536 Multifunction Printer	5.00	20952.38	CST@5%	1047.62
<b>PAID</b> Cheque No. 009127 Date 4/7/13 Amt 1,10,000/-					
Total		5.00			

Amount Chargeable (in words)  
INR One Lakh ten thousand only

Company's VAT/CST No. : 07610426888  
Company's Service Tax No. : DMUPS1860KSD001

Director  
R.D. Engineering College  
Duhai Ghaziabad

**Declaration**

1. CST @ 2% against Form-C .2. Payments should be made in favour of United Systems. 3. Goods / Services once sold will not be taken back in any case. 4. All Disputes to New Delhi Jurisdiction Only. 5. Intrest @ 36% p.a will be charged on the totak invoice if not paid beyond due daye. INR 500 would be charged if cheque is bounced, due to any reason. The ownership of the stock item's would only be transfered only on complete payment received. All





**HYTONE COMPUTERS**  
 107, VIKAS COMPLEX,  
 37, VEER SAVARKAR BLOCK,  
 SHAKARPUR, DELHI-110092  
 22414863, 22465215  
 E-Mail: hytonecomputers.107@gmail.com

**RETAIL INVOICE / TAX INVOICE**

LB-18 - Data 6  
 Original - Buyer's Copy

Consignee  
**R.D. ENGINEERING COLLEGE**  
**DELHI**

Buyer (if other than consignee)  
**R.D. ENGINEERING COLLEGE**  
**DELHI**

Invoice No. 5712  
 Delivery Note  
 Supplier's Ref. 5712  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated 12-Sep-2012  
 Mode/Terms  
 Other Ref.

Dated  
 Dated

Sl No.	Description of Goods	VAT %	Quantity	Rate	Amount
1	PRINTER CANON - ICMF 3010 B JZX39464	5	1 NO.	9,100.00	8,666.66
2	TONER BLACK 3117	5	2 NO.	300.00	600.00
3	CART. BLACK	5	1 NO.	60.00	
4	CART. COLOR	5	1 NO.	125.00	

*01 No Allocated to Data 11*

Less: **VAT 5% ALL WARRANTIES AND SERVICE CENTRE NO WARRANTY BY HYTONE COMPUTERS** (-)0.24

Total 5 NO. ₹ 9,246.66

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

9924  
 3500  
 -----  
 13424

**PAID**

Cheque No. 358797 Date 13/9/12  
 Amt. 13424/-

*AM*

Company's VAT TIN : 07560228114

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

This is a Computer Generated Invoice

Director  
 R.D. Engineering College  
 Duhai, Ghaziabad





**Sales Invoice**

**Netedge Technology Private Limited**

Industrial Estate, Phase-1  
 Plot No. B-13, Sector-10  
 Gurgaon, Haryana  
 India

**Engineering College & Research Centre**

Plot No. 10, Sector-10  
 Gurgaon, Haryana  
 India

**Engineering College & Research Centre**

Plot No. 10, Sector-10  
 Gurgaon, Haryana  
 India

Invoice No

**000032**

Delivery Note

Supplier's Ref

Buyer's Ref

Invoice Date

Dispatched To

Terms of Sale

Date

**30-Apr-2011**

Trade Terms of Payment

Other Reference

Quantity	Unit	Price	Amount
1 Nos		4,761.90	4,761.90
7 Nos		1,666.66	11,666.66
			16,428.56
		Output Tax 4% (Retail)	657.14
		Output Additional Tax 1% (Retail)	164.29
		Round Off	0.00
<b>Total</b>	<b>8 Nos</b>		<b>17,250.00 ₹</b>

Seventeen Thousand Two Hundred Fifty INR Only

Company's GST No: 09588900753  
 Company's GST No: GD-5332739 Dt. 15-07-2000

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

for Netedge Technology Private Limited

Authorized Signatory

**Director**  
**R.D. Engineering College**  
**Duhal, Ghazipur**

Registered  
**R.D. Engineering College**  
**Technical Campus**  
**Ghaziabad**

**HYTONE COMPUTERS**  
 107 VIKAS COMPLEX,  
 37, VIKAS COMPLEX, SHAKARPUR  
 DELHI-110092  
 22414862, 22465215

Buyer  
**R.D. ENGINEERING COLLEGE**  
 DELHI

**Retail Invoice**

Invoice No. **3020**  
 Delivery Note

Supplier's Ref. **3020**  
 Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

(Origin)  
 Dated **7-Sep-2009**  
 Mode/Terms of Payment  
**CHEQUE**  
 Other Reference(s)

Dated

Dated

Destination

Description of Goods	Quantity	Rate	per	Amount
PRINTER CANON LBP-2900 B S/N - MBGA438238, MBGA438245	2 NO.	6,153.85	NO.	12,307.70
PRINTER HP-F4288 S/N - CN96J5830K	1 NO.	3,413.46	NO.	3,413.46
RAM 2 GB KINGSTON - DDR II S/N - 4317153-3123931	1 NO.	1,682.69	NO.	1,682.69
RAM 1 GB SIMMTRONICS - DDR I S/N - 84415786	1 NO.	1,682.69	NO.	1,682.69
RAM 1 GB SIMMTRONICS - DDR II S/N - 923447103	1 NO.	892.31	NO.	892.31
				19,978.85
VAT 4%				799.15

*No Warranty on Burnt Physical  
 Layers & Track-Cut Issues  
 Warranty only by Principal Company*

Amount Chargeable (in words)  
 Rs. Twenty Thousand Seven Hundred Seventy Eight Only

Total 6 NO. **20,778.00**  
 E. & O. E.

**PAID**  
 Cheque No. 38419 Date 14/09/09  
 Amt. 20,778/-

Company's VAT TIN : 07560228114

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

for HYTONE COMPUTERS

Authorised Signatory  
 Ghaziabad

SUBJECT TO ONLY DELHI JURISDICTION

This is a Computer Generated Invoice.

*Computers.*

**INVOICE**

Netedge Technology (P) Ltd  
SE 556, SHASTRI NAGAR  
GHAZIABAD

Invoice No.	Dated
<b>NTPL/06-07/4027</b>	<b>25-May-2006</b>
Delivery Note	Terms of Payment
	<b>Against delivery</b>
Supplier's Ref.	Other Reference(s)

Consignee  
**Rameshwer Dayal Educational Trust**  
Delhi-Meerut Road  
Duhai  
Ghaziabad

Buyer's Order No.	Dated
<b>rdet/06-07/ntpl/001</b>	<b>20-May-2005</b>
Despatch Document No.	Dated
Despatched through	Destination
<b>By Hand</b>	<b>Ghaziabad</b>
Terms of Delivery	


No. & Kind of Bills	Description of Goods	Quantity	Rate per	Amount
	<b>Ups 800 Va Microtek</b> 2 Years Warranty	<b>30 PCS</b>	2,250.00 PCS	67,500.00
	<b>Hp Deskjet 3744</b> 2 Years Warranty	<b>1 PCS</b>	2,075.00 PCS	2,075.00
	<b>Hp Lj 1020</b> 2 Years Warranty	<b>1 PCS</b>	7,600.00 PCS	7,600.00
<b>Total</b>			<b>32 PCS</b>	<b>77,175.00</b>

Amount in Words (in words)


Rs. Seventy Seven Thousand One Hundred Seventy Five Only

Local Sales Tax No. : GD-0425212 DT 01-04-2000  
 State Sales Tax No. : GD-5332739 DT. 15-07-2000

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

  
**Director**  
**R.D. Engineering College**  
**Duhai Ghaziabad**

**Registrar**  
**R.D. Engineering College**  
**Technical Campus**  
**Ghaziabad**  
 for Netedge Technology (P) Ltd

  
 Authorized Signatory

SUBJECT TO GHAZIABAD JURISDICTION