



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

Projector Bills


Director
R.D. Engineering College
Duhai, Ghaziabad


I T M

ENTERPRISES

Sales Office - Plot 33, Avantika, Ghaziabad - 201007
 Regd. Off. - G-23, Sanjay Nagar, Ghaziabad-201001
 Uttar Pradesh - 201002, India
 GSTIN/UID: 09AGDPG7987R2ZA
 State Name : Uttar Pradesh, Code : 09
 Contact : 9971210435
 E-Mail : harshnpt@gmail.com

50

Invoice No	Dated
HE/23/00013	8-Jun-23
Delivery Mode	Mode/Terms of Payment
	Against Delivery
Reference ID & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
By Hand	Delhi
Terms of Delivery	

Consignee (Ship to)

NR Etemal 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 Etemal Technologies Private Limited
 B41, Madhuban Preet Vihar, New Delhi,
 Delhi - 110092, India

GSTIN/UID : 07AAHCN8103B1ZU
 PAN/IT No : AAHCN8103B
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

SI No.	Description of Goods	HSNSAC	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
	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**

E. & O.E

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

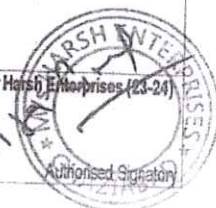
Tax Amount (in words) : **INR Seven Thousand Two Hundred Fifty Two Only**

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
 Engineering College
 Ghaziabad

Sales Invoice

(Original)

Netedge Technology Pvt Ltd
 29 Additional Sihani Gate
 Near Old Bus Stand
 Ghaziabad
 E-Mail : ntplgzb@sify.com

Invoice No. 000164	Dated 29-Sep-2012
Delivery Note 08/382	Mode/Terms of Payment Immediately
Supplier's Ref. 08/382	Other Reference(s)

Consignee
RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

Buyer's Order No.	Dated
Despatch Document No. 08/382	Dated 29-Sep-2012
Despatched through By Hand	Destination Ghaziabad
Terms of Delivery	

Buyer (if other than consignee)
RD Engineering College
 9 Km, Delhi Meerut Road
 NH 58, Duhai
 Ghaziabad

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	View Sonic Projector PJD5226 S.No. IOR121501330,1315,1308 1322	4 Nos	26,500.00	Nos		1,06,000.00
	<i>Output Tax 12.5% (Retail)</i>		12.50 %			13,250.00
	<i>Output Additional Tax 1.5% (Retail)</i>		1.50 %			1,590.00
	Total	4 Nos				1,20,840.00 ₹

Recd.
 M. Mishra
 10/9/12

Amount Chargeable (in words) **One Lakh Twenty Thousand Eight Hundred Forty INR** only E. & O.E.

Company's VAT TIN : 09588900753
 Company's CST No. : GD-5332739 DT 05.07.2000
 Company's PAN : AAACN9467B

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

for Netedge Technology Pvt Ltd

 Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION
 This is a Computer Generated Invoice

Director
 R.D. Engineering College
 Duhai, Ghaziabad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S. M. COMPUTERS (from 1-Apr-2018) 2B/542, VASUNDHARA GHAZIABAD, U.P. GSTIN/UIN: 09APPPK5806C1ZT State Name : Uttar Pradesh, Code : 09 E-Mail : manoj.mk1111@gmail.com	Invoice No.	Dated
	SMC/18-19/103	06-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer R. D. ENGINEERING COLLAGE 9th K. M. MILE STONE , NH-58 Delhi Meerpur Road Duhai, GHAZIABAD , U.P. 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	Amount
1	Dell Projector	85176290	1 PCS	31,200.00	PCS	31,200.00
						2,808.00
						2,808.00
	Total		1 PCS			Rs 36,816.00

PAID
 Cheque No. 116604 Date 12/10/18
 Amt. 31,216

SGST
CGST

Amount Chargeable (in words) **INR Thirty Six Thousands Eight Hundred Sixteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	36,816.00	9%	2,808.00	9%	2,808.00	5,616.00
Total	36,816.00		2,808.00		2,808.00	5,616.00

Tax Amount (in words) : **INR Five Thousands Six Hundred Sixteen Only**

[Handwritten Signature]

Company's Bank Details
 Bank Name : OREINTAL BANK OF COMMERCE
 A/c No. : 52331131000809
 Branch & IFS Code : SEC-4C, VASUNDHARA, GHZ & ORBC0105233

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

for S. M. COMPUTERS (from 1-Apr-2018)
R.D. Engineering College Ghaziabad
 Authorised Signatory

This is a Computer Generated Invoice

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

Sold By:

Elitesales India Corporation
H.NO-478 STREET NO-11 PHASE-6 SHIV
VIHAR, KARAWAL NAGAR
DELHI, DELHI, 110094
IN

Billing Address:

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

PAN No: BJRPP1583Q

GST Registration No: 07BJRPP1583Q1Z6

Shipping Address:

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

Order Number: 171-1781873-7347518

Order Date: 25.03.2018

Invoice Number: IN-3242

Invoice Details: DL-159467831-1718

Invoice Date: 25.03.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	YABER V6 WiFi Bluetooth 8500 Lumen Upgrade Full HD Native 1920 X 1080P Projector	₹19,599	2	₹39,198	9%	CGST	₹3528	₹46,254
					9%	SGST	₹3528	
TOTAL:								₹46,254

Amount in Words:

One Thousand Five Hundred And Ninety-nine only

For Elitesales India Corporation:

Authorized Signatory

Registrar

Director
R.D. Engineering College
Duhai, Ghaziabad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S. M. COMPUTERS (from 1-Apr-2017) 2B/542, VASUNDHARA GHAZIABAD, U.P. GSTIN/UIN: 09APPPK5806C1ZT State Name : Uttar Pradesh, Code : 09 E-Mail : manoj.mk1111@gmail.com	Invoice No.	Dated
	SMC/17-18/187	08-01-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer R. D. ENGINEERING COLLAGE 9th K. M. MILE STONE , NH-58 Delhi Meerpur Road Duhai, GHAZIABAD , U.P. State Name : Uttar Pradesh, Code : 09	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	Amount
1	Epson Projector	85176290	5 PCS	25,900.00	PCS	1,29,500.00
						11,655.00
						11,655.00
	Total		5 PCS			Rs 1,52,810.00

PAID
 Cheque No. 595552 Date ...
 Amt. 1,52,810.00

SGST
CGST

Amount Chargeable (in words) **INR One Lac Fifty Two Thousands Eight Hundred Ten Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	1,52,810.00	9%	11,655.00	9%	11,655.00	23,310.00
Total	1,52,810.00		11,655.00		11,655.00	23,310.00

Tax Amount (in words) **INR Twenty Three Thousands Three Hundred Ten Only**

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **52331131000809**
 Branch & IFS Code : **SEC4C, VASUNDHARA, GHZ & ORBC0105233**

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

for **S.M. COMPUTERS (from 1-Apr-2017)**
 Registered Engineering College Ghaziabad
 Authorised Signatory

This is a Computer Generated Invoice


Director
R.D. Engineering College
 Duhai, Ghaziabad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S. M. COMPUTERS (from 1-Apr-2017) 2B/542, VASUNDHARA GHAZIABAD, U.P. GSTIN/UIN: 09APPPK5806C1ZT State Name : Uttar Pradesh, Code : 09 E-Mail : manoj_mk1111@gmail.com	Invoice No.	Dated
	SMC/17-18/158	03-Dec-2017
Buyer R. D. ENGINEERING COLLAGE 9th K. M. MILE STONE , NH-58 Delhi Meerpur Road Duhai, GHAZIABAD , U.P. State Name : Uttar Pradesh, Code : 09	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Vivitek Projector	85176290	2 PCS	25,900.00	PCS	51,800.00
						4,662.00
						4,662.00
	Total		2 PCS			Rs 61,124.00

PAID

Cheque No 23139L Date 26/12/17
 Amt 61,124
 SGST
 CGST

Resaid

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

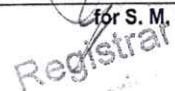
INR Sixty One Thousands One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	61,124.00	9%	4,662.00	9%	4,662.00	9,324.00
Total	61,124.00		4,662.00		4,662.00	9,324.00

Net Amount (in words) : **INR Nine Thousands Three Hundred Twenty Four Only**

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **52331131000809**
 Branch & IFS Code : **SEC-4C, VASUNDHARA, GHZ & ORBC0105233**

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

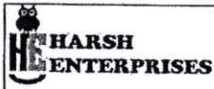
for **S. M. COMPUTERS (from 1-Apr-2017)**

 Authorised Signatory

This is a Computer Generated Invoice


Director
R.D. Engineering College
Duhai, Ghaziabad

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Harsh Enterprises (17-18)
 Sales Off. - CC-53, Avantika, Ghaziabad - 201002
 Regd. Off.- G-233, Sanajay 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/17-18/20035	Dated 02-09-2017
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

Sl 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	Benq Projector	8471	2 Nos	31,034.00	26,300.00	Nos	52,600.00	52,600.00	9%	2,367.00	9%	2,367.00	57,334.00
	PAID												
	Output CGST Output SGST												
	Cheque No 274112 Date 19/10/17 Amt 57334												
	Total		2 Nos				₹ 57,334.00	52,600.00		2,367.00		2,367.00	

Amount Chargeable (in words) **INR Fifty Seven Thousands Three Hundred thirty Four Only** E. & O.E

Taxable	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	
52,600.00	9%	2,367.00	9%	2,367.00	4,734.00
52,600.00		2,367.00		2,367.00	4,734.00

Tax Amount (in words) : **INR Four Thousands Seven Hundred Thirty Four 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

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

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

**PARITY**

Innovation comes from all directions

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
9th KM.Mile Stone on N.H-58
Delhi-Meerut Road,Duhai, Ghaziabad (U.P)

Invoice No. : 2017-18/PC/1718
Dated : 24-10-2017
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.	Epson Projector	84716040	1.00	PCS	27,100.00	9.00 %	2,439.00	9.00 %	2,439.00	31,978.00
<p>PAID Cheque No 122957 Date 13/11/17 Amt 31978</p> <p><i>Recd. Choudhary</i></p>										
Grand Total										1.00 PCS
										31,978.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84716040	18%	4,878.00	2,439.00	2,439.00	4,878.00

TAX / RETAIL INVOICE

Rupees Thirty One Thousands Nine Hundred Seventy Eight 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 payments are not made within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.
4. All warranties of products from Service Centers.

Receiver's Signature :

[Signature]
Registrar
R.D. Engineering College
Ghaziabad

For PARITY COMPUTER

[Signature]
Authorized Signatory

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

Sales Invoice

(ORIGINAL FOR RECIPIENT)

Netedge Technology Pvt Ltd 29 Additional Sihani Gate Near Old Bus Stand Ghaziabad State : Uttar Pradesh E-Mail : ntpgzb@yahoo.co.in	Invoice No. 0000148	Dated 25-06-2016
	Delivery Note #	Mode/Terms of Payment
Buyer R. D. ENGINEERING COLLAGE 9th K. M. MILE STONE , NH-58 Delhi Meerpur Road Duhai, GHAZIABAD , U.P. State : Uttar Pradesh	Supplier's Ref.	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	Quantity	Rate	per	Amount
1	View Sonic Projector PJD5132	10 PCS	27,200.00	PCS	2,72,000.00
	Output Tax 12.5%(Retail)				34,000.00
	Output Additional Tax 1.5%(Retail)				4,080.00
	Total	10 PCS			Rs 3,10,080.00

Amount Chargeable (in words)

NR Three Lac Ten Thousands Eighty Only

E. & O.E

PAID

Check No. 366240 Date
 Amt 310880/- only - 3,10,080

Company's VAT TIN : 09588900753
 Company's CST NO. : GD-5332739 DT 05-07-2000
 Company's PAN : AAACN9467B

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

Registrar for Netedge Technology Pvt Ltd
 Ghaziabad
 Authorised Signatory

This is a Computer Generated Invoice

Director
 R.D. Engineering College
 Duhai, Ghaziabad

Sales Invoice

(ORIGINAL FOR RECIPIENT)

Netedge Technology Pvt Ltd 29 Additional Sihani Gate Near Old Bus Stand Ghaziabad State : Uttar Pradesh E-Mail : ntplgzb@yahoo.co.in	Invoice No.	Dated
	000029	09-04-2016
Buyer R. D. ENGINEERING COLLEGE 9th K. M. MILE STONE , NH-58 Delhi Meerpur Road Duhai, GHAZIABAD , U.P. State : Uttar Pradesh	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		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Infocus Projector	1 PCS	28,400.00	PCS	28,400.00
	Output Tax 12.5%(Retail)				3,550.00
	Output Additional Tax 1.5%(Retail)				426.00
	<i>Recd M/Mony</i>				
	Total	1 PCS			Rs 32,376.00

Amount Chargeable (in words)

INR Thirty Two Thousands Three Hundred Seventy Six Only

E. & O.E

PAID

*Cheque No. 266771 dated 14/04/16
amt 32,376...*

Company's VAT TIN : 09588900753
 Company's CST NO. : GD-5332739 DT 05-07-2000
 Company's PAN : AAACN9467B

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

for Netedge Technology Pvt Ltd
 Authorized Signatory

This is a Computer Generated Invoice

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

