

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 College
R.D. Engineering Chaziabad
Duhai, Ghaziabad

ITM

ENTERPRISES Sales OII - 4 53 Avantika, Ghaziabad - 20100	50			HIVOICE				Dated			
Regd. Oil - C B Sanajay Nagar, Charjahad 20100	50			HEC			d .	8-Jun-2			
Ottar Plagetti - 201002 India				Delive	MO:			Mode/T	erms	of Pay	ment
GSTIN/UIN: 93AGDPG7987R2ZA				Referen	100 21			Agains	t Del	ivery	
State Name . Ultar Pradesh, Code : 09 Contact : 9971210435				Kelelel	NGC 1	8 D;	ale.	Other R	Refere	ences	
E-Mail: harshulak@gmail.com				Buyer's	Order			D-4-1		-	****
Consignee (Ship to)								Dated			
NR Eternal Technologies Private Limited				Dispatch	n Doch	do:		Delivery	Note	Date	
041, Madhuban Preet Vihar New Dollhi				5:			-	,		Date	
Delhi - 110092, India				Dispatch		ough		Destinat	tion		
PAN/IT No : AAHCN8103B	ž.			By Hand Terms o				Delhi			
State Name : Delhi, Code : 07				reinis 0	Denve	ery.					
Buyer (Bill to)	707										
NR Eternal Technologies Private Limited											
341, Magnuban Preet Vihar, New Dalbi											
Delhi - 110092, India											
SSTIN/UIN : 07AAHCN8103B1ZU											
AAHCN8103B											
State Name : Delhi, Code : 07											
lace of Supply : Delhi											
Description of Goods		HSN/SAC	0								
		INTEGRIC	Quantity	Rate	Rate	per	Amount	Taxable		GST	Total
Beng Projector MS550		-		(Incl. of Tax)		-		Value	Rate	Amount	Amount
PDH4P01452000		85285900	1 Nos	33,152.00	25,900.00	Nos	25,900.00	25,900,00	28%	7 252 00	22 452 00
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							Taxable	10	GST	T	Total
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Amount (in words): INR Seven Thousand Two Hundred Fifty Two Only						lotal	: 25,900.0	00	7,2	52.00	7,252.00
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	Company's	Bank [Details								+
	A/c Holder's N Bank Name	Name	Harsh	Enterpris	ses						- 1
	A/c No.		State	Bank Of I	ndia (DD A	Vc3610607	74921			
ration	Branch & IFS	Code	. 30100	0/4921						1/0	WEN
declare that this invoice shows the actual price of the goods described and that all	STUTION OF IT'S	Code	Nenru	Nagar &	SBINO	0130	56			1/32	7
iculars are true and correct. Goods Once Sold will not be returned. Warranty by Principal				1	,				for Han	sh Entorbri	ses (23-24)
mpany only. If Payment against Invoice is not received within 21 days, delayed payment ge @ 2% PM will be charged on beyond the date.				W. O	<u>21</u> ∞				- 1		0
rge @ 2% PM will be charged on beyond due date				()				/ /	- 14	1	12

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

Director
Engineering College

Netedge Toobard Sale	es Invoice	
29 Additional Sihani Gate Near Old Bus Stand Ghaziabad E-Mail :ntplgzb@sify.com Consignee RD Engineering College 9 Km, Delhi Meerut Road NH 58, Duhai Ghaziabad	Invoice No. 000164 Delivery Note 08/382 Supplier's Ref. 08/382 Buyer's Order No. Despatch Document No. 08/382 Despatched through	Dated 29-Sep-2012 Mode/Terms of Payment Immediately Other Reference(s) Dated Dated 29-Sep-2012 Destination
Buyer (if other than consignee) RD Engineering College 9 Km, Delhi Meerut Road NH 58, Duhai	By Hand Terms of Delivery	Ghaziabad

SI	Description of Goods	10		. 160	8 8	
0.	<u> </u>	Quantity	Rate	per	Disc. %	- Amount
- (mare of supplement	View Sonic Projector PJD5226 S:No. IOR121501330,1315,1308 1322	4 Nos	26,500.00	Nos		1,06,000
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-	Output Tax 12.5% (Retail Output Additional Tax 1.5% (Retail)		12.50 1.50			13,250. 1,590.
	at sm		Piperson 1	The state of the s		
,	Rear Myraishi		.			
7	nt Chargeable (in words)	4 Nos				20,84 0.00 s

One Lakh Twenty Thousand Eight Hundred Forty INR

Company's VAT TIN Company's CST No.

Ghaziabad

09588900753

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]

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

R.D. Engineering C Duhai, Ghaziah

Harsh Enterprises (43-44) HARSH Seles (16 - CC-53, Avantika, Ghaziabad - 20 1002									Dave	
Sales Off - CC-53, Avantika, Ghaziabad - 20,1002				Delivery N	lot			Modi Agai	mi of Payr	nent
Regd Off - G-233, Sanajay Nagar, Ghaziabsd-201001 Uttar Pradesh - 201002, India			-	Reference	No &	Date		Maria Committee	ances	
GSTINAHN: 09AGDPG7987R2ZA				i verereno	. 110. 0			e de la companya de l		
Stata Name : Uttar Pradesh, Code : 09				Buyer's O	rder N	٥.		Dated		
Contact: 9971210435				D:	Dec M			Delivery	lote Date	
E-Mail : harshntpl@gmail.com				Dispatch	Doc No).		Denvery	note bate	
onsignee (Ship to)				Dispatche	ed throu	ıgh		Destination	in	
R Eternal Technologies Private Limited 41, Madhuban Preet Vihar, New Delhi,				By Hand				Delhi		
pelhi - 110092, India				Terms of	Delive	ry			. P.	
AN/IT No : AAHCN8103B										
tate Name : Delhi, Code : 07	1		4 100							
uyer (Bill to)	1.50									
R Eternal Technologies Private Limited										
41, Madhuban Preet Vihar, New Delhi,										
Delhi - 110092, India										
STIN/UIN : 07AAHCN8103B1ZU PAN/IT No : AAHCN8103B										
tate Name : Delhi, Code : 07										
Place of Supply : Delhi		HSN/SAC	Quantity	Rate	Rate	per	Amount	Taxable	IGST	Total
Description of Goods		110100		(Incl. of Tax)				Value	Rate Amou	nt Amount
A CONTROL OF THE PROPERTY OF T		85285900	1 Nos	33 152.00	25,900,00	Nos	25,900.00	25,900.00	28% 7,252.	00 33,152.00
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	Output IGST		7				7,252.00			
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	Total	1	1 Nos	-	-	1	₹ 33,152.0	25,900.0	0 7,252	2.00
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And the state of t							Val		Amoun	t Tax Amou
							25,90	0.00 289	6 7,252.0	7,252.0
						Tot	al: 25,90	0.00	7,252.	00 7,252.0
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Tax Amount (in words): INR Seven Thousand Two Hundred Fifty Two Only	0	Dank	Dotaile							
	Company's A/c Holder's			h Enterpi	ises					14
	Bank Name	Mairie	State	Bank Of	India	OD	A/c36106	074921		_
	A/c No.			6074921						1884
	Branch & IFS	S Code	200 SQ (100 SQ 200	u Nagar	& SBIN	0013	3056			-
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the state in the second the social price of the goods described and that all				0				/)	W. The
the same and assess Cooks Once Sold Will DOI DE (CIDITICU, VVGIIGHTV DV 1 1110)PM				Wag	-	-			A Company	1137
Company only. If Payment against Invoice is not received within 21 days, delayed payment				Direct	or					Authorsed Signa
charge @ 2% PM will be charged on beyond due date. SUBJECT TO GHA	ZIABAD JURISI	DICTIO	R.D. En	gineerin	na Co	llec	10			11.
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				ai tana	71200	201				

This is a Computer Ger

1	S. M. COMPUTERS (from 1-Apr-2018)		Invoice	VI-			
1	2B/542, VASUNDHARA					ated	
(GHAZIABAD, U.P.			3-19/103	06	-Oct-	2018
1	GSTIN/UIN: 09APPPK5806C1ZT		Delivery	Note	Mo	ode/Te	rms of Payment
15	State Name: Uttar Pradesh, Code: 09		Supplier	o Pof			
E	E-Mail: manoj.mk1111@gmail.com		Cupplier	s Rei.	Ot	her Re	ference(s)
- 1	Buyer R. D. ENGINEERING COLLAGE		Buyer's (Order No.	Da	ted	
9	th K. M. MILE STONE, NH-58		Despatch	Document	No. De	livery I	Note Date
10	Delhi Meerpur Road Duhai, GHAZIABAD , U.P.		Despatch	ned through	De	stinatio	ND
S	State Name : Uttar Pradesh, Code :	: 09				Suriauc	л
			Terms of	Delivery			
SI No.			HSN/SAC	Quantity	Rate	per	Amount
1	Dell Projector		85176290	1 PCS	31,200.0	n PCS	24 200 00
					- 1,200.0	0,,00	31,200.00
	Chaque No. 116604 Date 16	119					
	210 012	3/10/12			0		
	P HOY Date						
	WIP	SGST					2,808.00
	THE NOW	CGST					2,808.00
	Chen 3129.12	1					
	amt						
Amo	ount Chargeable (in words)	Total		1 PCS			Rs 36,816.00
	R Thirty Six Thousands Eight Hundred	d Sixteen C	Only				E. & O.E
	HSN/SAC	Taxable		ral Tax	State	Tov	
851	76290	Value	Rate	Amount		moun	Total t Tax Amount
001	Total	36,816.00 36,816.00		2,808.00	9%	2,808.	00 5,616.00
Tax.	Amount (in words) : INR Five Thousands			2,808.00		2,808.	00 5,616.00
	1 /	Oix Hullan	ed Sixteen	Only			
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1	HM		Company's E	Ronk Dotalla			
1	1)1	Ē	Bank Name		FINTAL BA	NKO	F COMMERCE
(A	Vc No.	1 523	311310008	RNG	
Decla	aration	В	ranch & IFS	Code: SEC.	4C, VASUNDH	ARA, GH	12 & ORBC0105233
Ne c	declare that this invoice shows the actual price		11	Jan Barrier		ERS (f	om 1-Apr-2018)
3000	is described and that all particulars are true a	and	n Er	igineerin Shazio	-cd	L	6
corre	PCT.		R.U. E	gineelii Shazio	050	Aut	horised Signatory
	This is a	Computer Co		3111		7100	ionoca oignatory

Director R.D. Engineering College Duhai, Ghaziabad

amazon.in

Tax Invoice/Bill of Supply/Cash Memo

(Original for Recipient)

Sold By:

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

PAN No: BJRPP1583Q

GST Registration No: 07BJRPP1583Q1Z6

Order Number: 171-1781873-7347518

Order Date: 25.03.2018

Billing Address:

rajesh sharma

B 385 Ground Floor,, Nirman Vihar.

NEW DELHI, DELHI, 110092

11

Shipping Address:

rajesh sharma

rajesh sharma

B 385 Ground Floor., Nirman Vihar

NEW DELHI, DELHI, 110092

ii

Invoice Number: IN-3242

Invoice Details: DL-159467831-1718

Invoice Date: 25.03.2018

SI.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
	YABER V6 WiFi Bluetooth 8500 Lumen Upgrade Full HD Native 1920 X 1080P Projector	₹19,599	2	₹39,198		CGST	₹3528 ₹3528	₹46,254
ТО	TAL:					70		746,254

Amount in Words:

One Thousand Five Hundred And Ninety-nine only

For Elitesales India Corporation:

(Parasa

Authorized Signatory

Registrer

Director
R.D. Engineering College
Duhai, Ghaziahad

5	S. M. COMPUTERS (from 1-Apr-2017)		Invoice N	lo.	Date	ed be	
2	B/542, VASUNDHARA		SMC/17	-18/187)1 -2 0	110
	GHAZIABAD, U.P.		Delivery				ms of Payment
	SSTIN/UIN: 09APPPK5806C1ZT				15	0, 10,	mo or r dyment
5	State Name: Uttar Pradesh, Code: 09		Supplier	s Ref.	Othe	er Ref	erence(s)
	-Mail: manoj.mk1111@gmail.com				0		0101100(3)
В	suyer		Buyer's C	Order No.	Date	d	
F	R. D. ENGINEERING COLLAGE						
9	th K. M. MILE STONE , NH-58		Despatch	Document N	Vo. Deliv	ery N	lote Date
	elhi Meerpur Road Duhai,						
9	SHAZIABAD , U.P. tate Name : Uttar Pradesh, Code :	00	Despatch	ed through	Dest	inatio	n
	tate Name : Uttar Pradesh, Code :	09	-				
	180		Terms:of	Delivery			
					2 52		
S	Description of Goods		HSN/SAC	Quantity	Det		
No.	*		HONORO	Quantity	Rate	per	Amount
1	Epson Projector		85176290	5 PCS	25 000 00	DOO	
	•		00170200	3703	25,900.00	PCS	1,29,500.00
	9						
				l			
	- 10						
	PAID Cheque No SPASSE Date	SGST					
	74 632	CGST			9.		11,655.00
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	smilli 21820-						
	雅 复用 5 9						•
L		·Total		5 PCS			Rs 1,52,810.00
	ount Chargeable (in words)						E. & O.E
INI	R One Lac Fifty Two Thousands Eight	Hundred	Ten Only				
	HSN/SAC	Taxable		ral Tax	State T	ax	Total
851	76290	Value	Rate	Amount		nount	Tax Amount
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Tax						,655.	00 23,310.00
	Amount (in words) INR Twenty Three Th	ousands	hree Hun	dred Ten C	nly		
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		(Company's E	Bank Details			
		E	Bank Name	OR	EINTAL BA	NK O	F COMMERCE
			Vc No.	\\ \ <i> </i> ; 523	311310008	09	
	aration		Branch & IFS	1 for 00	& COMPLETE	RA, GH	IZ & ORBC0105233
We	declare that this invoice shows the actual price	ce of the	JII S	101.99	" COMBOLE	KS (fr	om 1-Apr-2017)
good	as described and that all particulars are true a	and	1	Kee SUN	3	1	mo ·
	501,		19 10	Raginasin	39r.	Aut	norised Signatory

This is a Computer Generated Invoice

Director

R.D. Engineering College

Duhai, Ghaziahad

Tax Invoice

Invoice No.

(ORIGINAL FOR RECIPIENT)

Dated

MAZIABAD U.P. STINUM: 09APPPK5806C1ZT Still Name: Uttar Pradesh, Code: 09 Mail: manoj mk1111@gmail.com	SMC/17		Mode	T	of Payment
D9APPPK5806C1ZT	10 TO THE RESERVE TO SERVE TO SERVE THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE TO SERVE THE RESERVE THE	1010	Wode	rems	o or raymont
		e ⁱ			
	Suppliers	Ref.	Other	Refer	ence(s)
, July 1	Buyer's C	rder No.	Dated		
D. ENGINEERING COLLAGE	Dospatch	Document No	Delive	ery No	te Date
M. M. MILE STONE, NH-58 his Meerpur Road Duhai,	Despatci	Document			
HAZIASAD, U.P.	Despatch	ed through	Destir	nation	
: Uttar Pradesh, Code : 09	Terms of	Delivery			
			ğ		
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	85176290	2 PCS	25,900.00	PCS	51;800.00
PAID PAID PAID See 22-131	+) }	2 PCS	25,900.00	F03	4,662.00
PA10	HIP SST SST	2 PCS	25,900.00	F03	4,662.00
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Director R.D. Engineering College Duhai, Ghaziahad

6		COLIA	Z III A A	CICE							(URIG	INAL	FOR R	ECIPIENT)
HARSH	Harsh Enterprises (17-18)					100	nvoic			T	Dated			
MENTERPRISES	Sales Off CC-53, Avantika, Ghaziabad - 201002 Regd. Off G-233, Sanajay Nagar, Ghaziabad-201001					-		18/20035			02-09-20			
	Uttar Pradesh - 201002, India					l'	Jelive	ry Note			Mode/Te		of Paym	nent
	GSTIN/UIN: 09AGDPG7987R2ZA					F	Refere	ence No. &	Date.		Other R		nces	
	State Name: Uttar Pradesh, Code: 09										0410114	310101	11003	
	Contact : 9971210435 E-Mail : harshntpl@gmail.com					В	Buyer'	s Order No).		Dated			
Consignee (Ship to	0)						Dispat	ch Doc No		-	Delivery	Note	Date	
R D ENGINEERING									N/Z				Duto	
9th Km Milestone Fro Duhai, Ghaziabad	om Ghaziabad on NH 58, Delhi Meerut Road,						Dispat BY RC	ched throu	ıgh		Destinat			
Uttar Pradesh - 20120	6 India							of Deliver	v		GHAZIA	BAD	(
State Name	: Uttar Pradesh, Code : 09								,					
Buyer (Bill to)														
R D ENGINEERING	COLLEGE					1								
9th Km Milestone Fro	om Ghaziabad on NH 58, Delhi Meerut Road,					1								
Duhai, Ghaziabad Uttar Pradesh - 20120	C India													
State Name	o, Iridia : Uttar Pradesh, Code : 09													
Place of Supply	: Uttar Pradesh													
SI	Description of Goods		HSN/SAC	Quantity	Rate	Rate	per	Amount	Taxable	T	GST	lece.	T/UTGST	T-t-1
No.	9				(Incl. of Tax)	71010	por	Amount	Value		Amount	Rate	Amount	Total 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
	0.015	Output CGST			31,46%			2,367.00						
	PAID	Output SGST						2,367.00				1 1		
	Cheque No 21 11 12 Date 19/19/17													
	Amt 57324	*										1		
	A K & Andre American cates cates cape man com-													
	1						i							
1 Wind														
Chi													2	
		Total		2 Nos				₹ 57,334.00	52,600.00	\vdash	2,367.00	\Box	2,367.00	
Amount Chargeable (in words)	INR Fifty Seven Thousands Three Hundred thirty F	Four Only								-				E. & O.E
	ial .	-			-		Ta	axable	CGST		SGS	T/UT	GST	Total
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Tax Amount (in words) : INF	R Four Thousands Seven Hundred Thirty Four Only						JZ	,000.00	2,30	7.00		2,30	67.00	4,734.00
(Crodi Modsands Seven Handred Hinty Four Only		Cor	mpany's E	Pank Dota	ilo						0	/	
				Holder's Na			Fnte	erprises			1	11	1	
				k Name					OD A/c36	31060	74921	//		
			A/c		:	36106	0749	21				(1.0%)	1	
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We declare that this in	nvoice shows the actual price of the goods described ar	nd that all						0			aine@	for Ha	rsh Enter	prises (23-24)
particulars are true an	d correct.	eserver x 1,00000000000000000000000000000000000					()	War	F. J. F.	I I	Gum	2800 1	120/	
							Dir	ector	S. Breez	(shaz	-g of		prises (23-24)
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		This is a Compute				Duha	ai, C	haziab	ad					
		LUIS IS 2 LOMALITA	or Lagna	arated invo	100									

1.51



knovation 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:

Party Mobile No

Party State

R.D Engineering College

9th KM.Mile Stone on N.H-58

Delhi-Meerut Road, Duhai, Ghaziabad (U.P)

: Uttar Pradesh (09)

Invoice No.

: 2017-18/PC/1718

Dated

: 24-10-2017

Place of Supply

: Uttar Pradesh (09)

Reverse Charge

GR/RR No.

Transport

by Hand

Vehicle No.

Station

GS	TIN / UIN :				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.	Epson Projector P A Cheque No.12-2 Amt 3181-2-8	84716040	1.00		27,100.00	9.00 %	2,439.00	9.00 %	2,439.00	31,978.00
	feedward 6	rand Total	1.00 P	ce						31.978.00

SN/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 paymentis not made with in the stipulated time.

3. Subject to 'Uttar Pradesh' Jurisdiction only.

4. All warranties of products from Service Centers.

Receiver's Signature

For PARITY COMPUTER

Authorized Signatory

R.D. Engineering College Duhai, Ghaziabad

Sales Invoice

(ORIGINAL FOR RECIPIENT)

Netedge Technology Pvt Ltd 29 Additional Sihani Gate	Invoice No. 0000148	Dated 25-06-2016
Mear Old Bus Stand Graziabad	Delivery Note	Mode/Terms of Payment
State: Uttar Pradesh E-Mail: ntp/gzb@yahoo.co.in	Supplier's Ref.	Other Reference(s)
Buyer R. D. ENGINEERING COLLAGE	Buyer's Order No.	Dated
ith K. M. MILE STONE , NH-58 Delhi Meerpur Road Duhai.	Despatch Document No.	Delivery Note Date
SHAZIABAD , U.P. Sane : Ustar Pradesh	Despatched through	Destination >
	Terms of Delivery	

0 M	Description of Goods	Quantity	Rate	per	Amount
*	Wew Sonic Projector PJD5132	10 PCS	27,200.00	PCS	2,72,000.00
	Output Tax 12.5%(Retail Output Additional Tax 1.5%(Retail				34,000.00 4,080.00
0	Total	10 PCS			Rs 3,10,080.00

NR Three Lac Ten Thousands Eighty Only

PAID

Cheque No 746240 Den 1m1 52-103/11. Port -3,70,080

: 09588900753

lompany's CST NO.

: GD-5332739 DT 05-07-2000

: AAACN9467B

he declare that this invoice shows the actual price of the mods described and that all particulars are true and

for Netedge Tex

E. & O.E

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	Invoice No. 000029	Dated 09-04-2016		
Near Old Bus Stand Ghaziabad State: Uttar Pradesh E-Mail: ntplgzb@yahoo.co.in	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,	Buyer's Order No.	Dated		
	Despatch Document No.	Delivery Note Date		
GHAZIABAD , U.P. State : Uttar Pradesh	Despatched through	Destination		
	Terms of Delivery	-		

SI 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) Output Additional Tax 1.5%(Retail)				3,550.00 426.00
Amo	unt Chargeable (in words)	1 PCS			Rs 32,376.00

INR Thirty Two Thousands Three Hundred Seventy Six Only

PAID

Cheque No. 766771 1 4/44 16 ... tm132,376.

ompany's VAT TIN ompany's CST NO.

: 09588900753

: GD-5332739 DT 05-07-2000

ompany's PAN

: AAACN9467B

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

for Netedge Tech

This is a Computer Generated Invoice

R.D. Engineering College Duhai. Ghaziabad

E. & O.E