Invoice No. 1065
Ref. No.

SUBJECT TO KOTA JURISDICTION

Dated 25-Jun-2018

**MARK ONE COMPUTERS - (From 1-Apr-2017)**
103,AL HATEMI COMPLEX
257,SHOPPING CENTER
KOTA
GSTIN/UIN: 08BROPK7275H1Z6
State Name : Rajasthan, Code : 08
E-Mail : JITEN5747@GMAIL.COM

## GST INVOICE

Party : **MAA BHARTI PG COLLAGE**

State Name : Rajasthan, Code : 08

| Sl No | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Hp 1005**<br>*CNKNL 2TJYY* | 8443 | 18 % | **1 pcs** | 15,000.00 | pcs | 15.254 % | **12,711.90** |
| 2 | **QUICH HEAL 3USER LR3** | 85238020 | 18 % | **5 pcs** | 1,250.00 | pcs | 15.254 % | **5,296.63** |
| 3 | **Adata 4 Gb D3** | 8473 | 18 % | **1 pcs** | 2,275.00 | pcs | 15.254 % | **1,927.97** |
| 4 | **Ram 2gb D3** | 84733030 | 18 % | **3 pcs** | 1,025.00 | pcs | 15.254 % | **2,605.94** |
| 5 | **500gb Seagate** | 84717020 | 18 % | **1 pcs** | 1,650.00 | pcs | 15.254 % | **1,398.31** |
| 6 | **320 Sata** | 84733099 | 18 % | **1 pcs** | 1,250.00 | pcs | 15.254 % | **1,059.33** |
| 7 | **Tech Com Smps** | 8504 | 18 % | **2 pcs** | 525.00 | pcs | 15.254 % | **889.83** |
| 8 | **2GB GRAPHIC CARD GIGABYTE**<br>*SN18115166840* | 8473 | 18 % | **1 pcs** | 3,200.00 | pcs | 15.254 % | **2,711.87** |
| 9 | **Drum**<br>*12a* | 84439959 | 18 % | **10 pcs** | 140.00 | pcs | 15.254 % | **1,186.44** |
| 10 | **M.R** | 84439959 | 18 % | **5 pcs** | 90.00 | pcs | 15.254 % | **381.36** |
| 11 | **TONER 12A JETBLACK** | 3707 | 18 % | **5 pcs** | 130.00 | pcs | 15.254 % | **550.85** |
| 12 | **Pcr** | 84439959 | 18 % | **5 pcs** | 85.00 | pcs | 15.254 % | **360.17** |
| | | | | | | | | 31,080.60 |
| | ***CGST*** | | | | | | | **2,797.26** |
| | ***SGST*** | | | | | | | **2,797.26** |
| | *Less :* ***Round Off*** | | | | | | | **(-)0.12** |
| | Total | | | **40 pcs** | | | | **₹ 36,675.00** |

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Thirty Six Thousand Six Hundred Seventy Five Only**

| | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 31,080.60 | 9% | 2,797.26 | 9% | 2,797.26 | 5,594.52 |
| | **Total: 31,080.60** | | **2,797.26** | | **2,797.26** | **5,594.52** |

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Ninety Four and Fifty Two paise Only**

Company's Bank Details
Bank Name: **HDFC BANK**
A/c No.: **50200018549498**
Branch & IFS Code: **Kotri Road & HDFC0000167**

Declaration
1.if there service center contact directly them.2 damage burn product not a warrenty cover.3 warrenty as company rules.

for MARK ONE COMPUTERS - (From 1-Apr-2017)

MARK ONE COMPUTERS KOTA (RAJ.)

Authorised Signatory

THANKS FOR VISIT

Paid By, Cheque 391025 "086848" 26/6/18.

SHWETA SAXENA

04.05.2024 11:14

# Tax Invoice

Amyush Techno Solutions Pvt. Ltd.
2-DHA-5, VIGYAN NAGAR, KOTA
MSME NO. RJ-24-0000547' Toll Free No 18003090939
GSTIN/UIN: 08AALCA6122DIZY
State Name : Rajasthan, Code : 08
CIN: 031 IOORJ2013PTC042157
E-Mail : sales@pixels-india.com

| | |
|---|---|
| Invoice No. e-way Bill No.<br>AMYU18-19/6021 | Dated<br>12-Oct-18 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date.<br>AMYU18-19/6021 dt. 12.Oct.18 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
Maa Bharti P.G. College
Mahaveer Nagar 3 Circle Kota, 9351741174
State Name Rajasthan, Code : 08

Buyer (Bill to)
Maa Bharti P.G. College
Mahaveer Nagar 3 Circle Kota, 9351741174
State Name Rajasthan, Code : 08

| | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | ONLINE UPS 5KVA 192VDC FOR ADP MACHINE<br>R42B23D06759,• R42B23E06760<br>Warranty:-24 Months | 85044090 | 2 pcs. | 28,389.83 | pcs. | | 56,779.66 |
| 2 | BATTERY EXIDE SMF 26AH 12V<br>Warranty:-24 Months | 85072000 | 5 pcs. | 2,031.25 | pcs. | | 10,156.25 |
| | | | | | | | 66,935.91 |
| | SGST | | | | | | 6,532.05 |
| | CGST | | | | | | 6,532.05 |
| | Round Off | | | | | | -.01 |
| | Less: | | | | | | |
| | Total | | 7 pcs | | | | 80,000.00 |

E. & O.E

Amount Chargeable (in words)
INR Eighty Thousand only

| H s N/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85044090 | 56,779.66 | 9% | 5,110.17 | 9% | 5,110.17 | 10,220.34 |
| 85072000 | 10,156.25 | 14% | 1,421.88 | 14% | 1,421.88 | 2,843.76 |
| Total | 66,935.91 | | 6,532.05 | | 6,532.05 | 13,064.1 |

Tax Amount (in words) : INR Thirteen Thousand Sixty Four and One paise Only

Remarks:
INVOICE NO. AMYU18-19/6021
Company's PAN : AALCA6122D

Recd By Cheque "096768" + "097038"

Company's Bank Details
A/c Holder's Name: **Amyush Techno Solutions Pvt. Ltd.**
Bank Name : **PNB OD A/C 0726008700006466**
A/c No. : **0726008700006466**
Branch & IFS Code : **Industrial Area & PUNB0072600**
SWIFT Code :

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Terms & Conditions .-
*Goods once sold will not be taken back
*Interest will be charged 18% PA, if the bill is not paid within 30 days

for Amyush Techno Solutions Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOTA JURISDICTION
This is a Computer Generated Invoice

SHWETA SAXENA

04.05.2024 11:14

Tax Invoice

Amyush Techno Solutions Pvt. Ltd.
2-DHA-5, VIGYAN NAGAR, KOTA
MSME NO. RJ-24-0000547' Toll Free No 18003090939
GSTIN/UIN: 08AALCA6122DIZY
State Name : Rajasthan, Code : 08
CIN: 031 IOORJ2013PTC042157
E-Mail : sales@pixels-india.com

| | |
|---|---|
| Invoice No. e-way Bill No. AMYU18-19/6029 | Dated 15-Oct-18 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. AMYU18-19/6029 dt. 15.Oct.18 | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Consignee (Ship to)
Maa Bharti P.G. College
Mahaveer Nagar 3 Circle Kota, 9351741174
State Name Rajasthan, Code : 08

Buyer (Bill to)
Maa Bharti P.G. College
Mahaveer Nagar 3 Circle Kota, 9351741174
State Name Rajasthan, Code : 08

| | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | BATTERY PIXEL SMF 26AH 12V<br>Warranty:-24 Months | 85072000 | 4 pcs. | 2,074.22 | pcs. | | 8,296.88 |
| | | | | | | | 8,296.88 |
| | SGST | | | | | | 1,161.56 |
| | CGST | | | | | | 1,161.56 |
| | Less: Round Off | | | | | | |
| | Total | | 4 pcs | | | | 10,620.00 |

E. & O.E

Amount Chargeable (in words)
INR Ten Thousand and Six Hundred Twenty only

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85072000 | 8,296.88 | 14% | 1,161.56 | 14% | 1,161.56 | 2,323.12 |
| Total | 8,296.88 | | 1,161.56 | | 1,161.56 | 2,323.12 |

Tax Amount (in words) : INR Two Thousand Three Hundred and Twenty Three and Twelve paise Only

Remarks:
INVOICE NO. AMYU18-19/6029
Company's PAN : AALCA6122D

Paid By Cheque - 96772

Company's Bank Details
A/c Holder's Name: **Amyush Techno Solutions Pvt. Ltd.**
Bank Name : **PNB OD A/C 0726008700006466**
A/c No. : **0726008700006466**
Branch & IFS Code : **Industrial Area & PUNB0072600**
SWIFT Code :

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Terms & Conditions :-
*Goods once sold will not be taken back
*Interest will be charged 18% PA, if the bill is not paid within 30 days

for Amyush Techno Solutions Pvt. Ltd.

Authorised Signatory

SUBJECT TO KOTA JURISDICTION
This is a Computer Generated Invoice

SHWETA SAXENA

04.05.2024 11:14

GSTIN 08AEBPT7408Q1ZS

**BILL OF SUPPLY**

98291-05873

# R.K. Computers

All Kind of Computers, Printers, Networking Solutions & Stationeries

C/o. R.K. Watch Co., Gandhi JI Pul, Kota E-mail : smartyyashthukral@gmail.com

Invoice No. 249 State : Rajasthan State Code : 08 Date 16/02/19

**Details of Receiver - Billed to**

Name : Maa Bharti P.G. College GSTIN :

Address : Kota

| Description of Product / Service | HSN ACS | Qty. | Rate | Amount |
|---|---|---|---|---|
| Epson projector EB-S41 Sr.no:- X4HP8802272 | | 01. | 29500 | 29500/- |
| Epson wifi Adaptor (projector) VQWF0000947I | | 01. | 5150 | 5150/- |
| Celling Mount kit Projector | | 01. | 1680 | 1680/- |
| Screen 8x6 Scroll target | | 01. | 5550 | 5550/- |
| 15" mtr. HDMI Cable | | 01. | 750 | 750/- |
| 15" mtr VGA Cable | | 01. | 630 | 630/- |
| 15" Power Cable | | 01. | 690 | 690/- |
| By cheque -108363 18/02/2019 | | | | |
| | | | TOTAL | 43950/- |

BANK : ICICI KOTA
A/C No. : 688305110709
IFSC : ICIC0006883

**Terms & Conditons :-**
1. Goods once sold will not be taken back.
2. E.& O.E. 3. All Disputes to Kota Jurisdiction.

(Common Seal)

Certified that the particulars given above are true and correct.

**For : R.K. Computers**

**Authorised Signatory**

SHWETA SAXENA

04.05.2024 11:14

08AAICM6240R1ZT

Original Copy
PAN No. : AAICM6240R

TAX INVOICE

# MAGNIFYING SOLUTIONS PRIVATE LIMITED

349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA
Tel. : 0744-2363919,8387000010, 9252252525 email : accounts@magnifyinggroup.com

Invoice No. : 240
Date of Invoice : 10-04-2019
Place of Supply : Rajasthan (08)
Reverse Charge : N
Challan No & Date : 10-04-2019

E- Way Bill No :
Transport : SELF
Vehicle No.
Station
Payment Due Date : 10-04-2019

*Billed to :*
MAA BHARTI P.G. COLLEGE
KOTA

PAN NO. :
Sales Person : GAURAV JAIN
Mobile No :
EMAIL :
GSTIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Rate | Discount | Total Discount | Price | CGST Rate | SGST Rate | Amount(₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | INTEL XEON E3 1225 V6 8GB SERVER DDR SPCDYKSJY WITH 8GBEXTRA RAM | 84715000 | 1.00 | NOS | ******* | 0.00 % | 0.00 | 75,423.73 | 9.00 % | 9.00 % | 89,000.01 |
| 2. | LED LG MONITOR 19M38(47 CM 3872881101371 3rtms | 8528 | 1.00 | PCS | 4576.27 | 0.00 % | 0.00 | 4,576.27 | 9.00 % | 9.00 % | 5,399.99 |
| 3. | LAN CABLE DLINK CAT6-305 METER | 8544 | 1.00 | PCS | 4830.51 | 0.00 % | 0.00 | 4,830.51 | 9.00 % | 9.00 % | 5,700.01 |



*Less : Rounded Off (-)* 0.01

Grand Total 3.00 Units ₹ 1,00,100.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|
| 18% | 84,830.51 | 7,634.75 | 7,634.75 | 15,269.50 |

Rupees One Lakh One Hundred Only

Paid By Cheque 20000 - 103479 80100 - 103484

Prepared By A

Receiver's Signature :

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 with in the stipulated time.
3. Subject to 'KOTA' Jurisdiction only.

for MAGNIFYING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

PLEASE DEPOSIT CASH/CHEQUE/NEFT INTO BELOW DETAILS ONLY
BANK DETAILS : CANARA BANK KOTA , SME BRANCH , A/C NO : 4161261000019 , IFSC : CNRB0004161
BANK DETAILS : INDUSLND BANK LIMITED ,KOTA BRANCH, A/C NO : 259252252525 ,IFSC : INDB0000112

SHWETA SAXENA

04.05.2024 11:14

AICM6240R1ZT

TAX INVOICE

# MAGNIFYING SOLUTIONS PRIVATE LIMITED

349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA
ING Tel. : 0744-2363919,8387000010, 9252252525 email :magnifyingsolutions@outlook.com

| | |
|---|---|
| : 1208 | E- Way Bill No : |
| oice : 23-05-2019 | Transport : SELF |
| pply : Rajasthan (08) | Vehicle No. : |
| arge : N | Station : |
| & Date : 23-05-2019 | Payment Due Date : 23-05-2019 |

| | |
|---|---|
| TI P.G. COLLEGE | PAN NO. : |
| | Sales Person : GAURAV JAIN |
| | Mobile No : |
| | EMAIL : |
| | GSTIN : |

| tion of Goods | HSN/SAC Code | Qty. | Unit | Rate | Discount | Total Discount | Price | CGST Rate | SGST Rate | Amount(₹) |
|---|---|---|---|---|---|---|---|---|---|---|
| KTOP 190-0300IL 0T2R, 4CE8440T4M, 4CE8440T9C 0TCT, 4CE84411V6, 4CE84411VT, 1DFY, 4CE8481DPL, 4CE8481F82, 81GWH S /1TB/ EAR | 8471 | 10.00 | PCS | ******* | 0.00 % | 0.00 | 21,610.17 | 9.00 % | 9.00 % | 2,55,000.00 |
| DP HP 190-0303IN 30LQV, 4CE90505D1, 4CE90505D4, 505D9, 4CE90505DL B/1TB/DVD/1YR/W10 YEAR | 8471 | 5.00 | PCS | ******* | 0.00 % | 0.00 | 24,915.25 | 9.00 % | 9.00 % | 1,46,999.97 |
| 20" 20KD | 8528 | 15.00 | PCS | 4237.29 | 0.00 % | 0.00 | 4,237.29 | 9.00 % | 9.00 % | 75,000.03 |

**Grand Total 30.00 PCS** ₹ **4,77,000.00**

| Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|
| 4,04,237.30 | 36,381.35 | 36,381.35 | 72,762.70 |

Pl. pm
Tr. CA
6/6/19

**Four Lakh Seventy Seven Thousand Only**

l By A
ditions

nce sold will not be taken back.
@ 18% p.a. will be charged if the payment
e with in the stipulated time.
to 'KOTA' Jurisdiction only.

**Receiver's Signature :**

**for MAGNIFYING SOLUTIONS PRIVATE LIMITED**

**Authorised Signatory**

**PLEASE DEPOSIT CASH/CHEQUE/NEFT INTO BELOW DETAILS ONLY**
**ETAILS : CANARA BANK KOTA , SME BRANCH , A/C NO : 4161261000019 , IFSC : CNRB0004161**
**TAILS : INDUSLND BANK LIMITED ,KOTA BRANCH, A/C NO : 259252252525 ,IFSC : INDB0000112**

SHWETA SAXENA

04.05.2024 11:14

**TAX INVOICE**

PAN No. : AAICM6240R

Original Copy

# MAGNIFYING SOLUTIONS PRIVATE LIMITED

349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA

Tel. : 0744-2363919,8387000010, 9252252525 email :magnifyingsolutions@outlook.com

| | |
|---|---|
| Invoice No. : 4228 | E- Way Bill No : |
| Date of Invoice : 04-10-2019 | Transport : SELF |
| Place of Supply : Rajasthan (08) | Vehicle No. : |
| Reverse Charge : N | Station : |
| Challan No & Date : 04-10-2019 | Payment Due Date : 04-10-2019 |

***Billed to :***
MAA BHARTI P.G. COLLEGE
KOTA

PAN NO. :
Sales Person :
Mobile No :
EMAIL :
GSTIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Rate | Discount | Total Discount | Price | CGST Rate | SGST Rate | Amount(₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | EP PROJECTOR EB-S41 | 8525 | 1.00 | NOS | ******* | 0.00 % | 0.00 | 22,167.97 | 14.00 % | 14.00 % | 28,375.01 |
| | | | | | | | | *Less : Rounded Off (-)* | | | 0.01 |
| | | **Grand Total** | **1.00** | **NOS** | | | | | | ₹ | **28,375.00** |

+ 9600

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|
| 28% | 22,167.97 | 3,103.52 | 3,103.52 | 6,207.04 |

Pl. Pay the C9

17/10/19

4103546 37975

**Rupees Twenty Eight Thousand Three Hundred Seventy Five Only**

Prepared By S

**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 with in the stipulated time.
3. Subject to 'KOTA' Jurisdiction only.

By Cheque 37975

103546 from 18/10/2019

**Receiver's Signature :**

**for MAGNIFYING SOLUTIONS PRIVATE LIMITED**

**Authorised Signatory**

**PLEASE DEPOSIT CASH/CHEQUE/NEFT INTO BELOW DETAILS ONLY**
**BANK DETAILS : CANARA BANK KOTA , SME BRANCH , A/C NO : 4161261000019 , IFSC : CNRB0004161**
**BANK DETAILS : INDUSLND BANK LIMITED ,KOTA BRANCH, A/C NO : 259252252525 ,IFSC : INDB0000112**

SHWETA SAXENA

04.05.2024 11:14

# MAGNIFYING SOLUTIONS PRIVATE LIMITED

349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA

Tel. : 0744-2363919,8387000010, 9252252525 email :magnifyingsolutions@outlook.com

e No. : 4499
of Invoice : 17-10-2019
ce of Supply : Rajasthan (08)
everse Charge : N
Challan No & Date : 17-10-2019

E- Way Bill No :
Transport : SELF
Vehicle No. :
Station :
Payment Due Date : 17-10-2019

***Billed to :***
MAA BHARTI P.G. COLLEGE
KOTA

PAN NO. :
Sales Person : GAURAV JAIN
Mobile No :
EMAIL :
GSTIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Rate | Discount | Total Discount | Price | CGST Rate | SGST Rate | Amount(₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | P.S LITE 6X8 MW INSTA LOCK | 9010 | 1.00 | PCS | 5508.47 | 0.00 % | 0.00 | 5,508.47 | 9.00 % | 9.00 % | 6,499.99 |
| 2. | PROJECTOR WALLMOUNT 3 INCH | 8529 | 1.00 | PCS | 1016.95 | 0.00 % | 0.00 | 1,016.95 | 9.00 % | 9.00 % | 1,200.01 |
| 3. | VGA CABLE 10 METER | 8544 | 1.00 | PCS | 635.59 | 0.00 % | 0.00 | 635.59 | 9.00 % | 9.00 % | 749.99 |
| 4. | ZIPPY POWER CABLE 10 MTR | 8544 | 1.00 | NOS | 550.85 | 0.00 % | 0.00 | 550.85 | 9.00 % | 9.00 % | 650.01 |
| 5. | INSTALLATION CHARGES PER MACHINE<br>*Projector Installation* | 8471 | 1.00 | NOS | 423.73 | 0.00 % | 0.00 | 423.73 | 9.00 % | 9.00 % | 500.01 |
| | | | | | | *Less : Rounded Off (-)* | | | | | 0.01 |
| | **Grand Total** | | **5.00 Units** | | | | | | | ₹ | **9,600.00** |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|
| 18% | 8,135.59 | 732.21 | 732.21 | 1,464.42 |

**Rupees Nine Thousand Six Hundred Only**

Pl. Pay The ca, 17/10/19 103546

Prepared By ADMIN

**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 with in the stipulated time.
3. Subject to 'KOTA' Jurisdiction only.

**Receiver's Signature :**

**for MAGNIFYING SOLUTIONS PRIVATE LIMITED**

**Authorised Signatory**

**PLEASE DEPOSIT CASH/CHEQUE/NEFT INTO BELOW DETAILS ONLY**

**BANK DETAILS : CANARA BANK KOTA , SME BRANCH , A/C NO : 4161261000019 , IFSC : CNRB0004161**

**BANK DETAILS : INDUSLND BANK LIMITED ,KOTA BRANCH, A/C NO : 259252252525 ,IFSC : INDB0000112**

SHWETA SAXENA

04.05.2024 11:14

GSTIN : 08AAICM6240R1ZT
PAN No. : AAICM6240R

Duplicate Copy

# MAGNIFYING SOLUTIONS PRIVATE LIMITED

349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA
Tel. : 0744-2363919,8387000010, 9252252525 email :magnifyingsolutions@outlook.com

Invoice No. : 197
Date of Invoice : 11-05-2020
Place of Supply : Rajasthan (08)
Reverse Charge : N
Challan No & Date : 11-05-2020

E- Way Bill No :
Transport : SELF
Vehicle No. :
Station :
Payment Due Date : 11-05-2020

***Billed to :***
MAA BHARTI P.G. COLLEGE
KOTA

PAN NO. :
Sales Person : GAURAV JAIN
Mobile No :
EMAIL :
GSTIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Rate | Discount | Total Discount | Price | CGST Rate | SGST Rate | Amount(₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | LAN CABLE DLINK CAT6-305 METER | 8544 | 5.00 | PCS | 5084.75 | 0.00 % | 0.00 | 5,084.75 | 9.00 % | 9.00 % | 30,000.03 |
| 2. | D Link Des-1024C | 8517 | 2.00 | PCS | 3100.00 | 0.00 % | 0.00 | 3,100.00 | 9.00 % | 9.00 % | 7,316.00 |
| 3. | DLINK SINGLE FACE PLATE NFP-0WHI11 | 8517 | 40.00 | PCS | 40.00 | 0.00 % | 0.00 | 63.56 | 9.00 % | 9.00 % | 3,000.04 |
| 4. | DLINK SURF MOUNT BOX | 8517 | 40.00 | NOS | 40.00 | 0.00 % | 0.00 | 63.56 | 9.00 % | 9.00 % | 3,000.04 |
| 5. | DLINK CAT-6 YELLOW KEYSTONE | 8536 | 40.00 | PCS | 90.00 | 0.00 % | 0.00 | 144.07 | 9.00 % | 9.00 % | 6,800.10 |
| 6. | D-LINK PUNCH DOWN TOOL | 8207 | 1.00 | PCS | 1271.19 | 0.00 % | 0.00 | 1,271.19 | 9.00 % | 9.00 % | 1,500.01 |
| 7. | LAN CONNECTOR D-LINK | 8536 | 200.00 | PCS | 6.90 | 0.00 % | 0.00 | 6.90 | 9.00 % | 9.00 % | 1,628.40 |

*Add : Rounded Off (+)* 0.38

**Grand Total 328.00 Units** ₹ **53,245.00**

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|
| 18% | 45,122.54 | 4,061.04 | 4,061.04 | 8,122.08 |

**Rupees Fifty Three Thousand Two Hundred Forty Five Only**

Prepared By ADMIN

**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 with in the stipulated time.
3. Subject to 'KOTA' Jurisdiction only.

**Receiver's Signature :**

**for MAGNIFYING SOLUTIONS PRIVATE LIMITED**

**Authorised Signatory**

**PLEASE DEPOSIT CASH/CHEQUE/NEFT INTO BELOW DETAILS ONLY**
**BANK DETAILS : CANARA BANK KOTA , SME BRANCH , A/C NO : 4161261000019 , IFSC : CNRB0004161**
**BANK DETAILS : INDUSLND BANK LIMITED ,KOTA BRANCH, A/C NO : 259252252525 ,IFSC : INDB0000112**

Pl. Pay
20/5/2020 - 132604
21/05/20

SHWETA SAXENA

04.05.2024 11:14

SUBJECT TO KOTA JURISDICTION

Invoice No. **2968**
Ref. No.

Dated **23-Jan-2021**

**MARK ONE COMPUTERS**
103,AL HATEMI COMPLEX
257,SHOPPING CENTER
KOTA
GSTIN/UIN: 08BROPK7275H1Z6
State Name : Rajasthan, Code : 08
E-Mail : JITEN5747@GMAIL.COM

## GST INVOICE

Party : **MAA BHARTI PG COLLAGE**

State Name : Rajasthan, Code : 08

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **2tb Back Up Plus** *NAB5V12S* *NAB5V158* | 8471 | 18 % | **2 PCS** | 4,576.27 | PCS | | **9,152.54** |
| | ***CGST*** | | | | | | | **823.73** |
| | ***SGST*** | | | | | | | **823.73** |
| | ***ROUND OFF*** | | | | | | | |
| | Total | | | **2 PCS** | | | | **₹ 10,800.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Ten Thousand Eight Hundred Only**

| | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| | 9,152.54 | 9% | 823.73 | 9% | 823.73 | 1,647.46 |
| **Total:** | **9,152.54** | | **823.73** | | **823.73** | **1,647.46** |

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

**Company's Bank Details**
Bank Name: **HDFC BANK**
A/c No.: **50200018549498**
Branch & IFS Code: **Kotri Road & HDFC0000167**

Declaration
1.if there service center contact directly them.2 damage burn product not a warrenty cover.3 warrenty as company rules.

**for MARK ONE COMPUTERS**

Authorised Signatory

THANKS FOR VISIT

SHWETA SAXENA

04.05.2024 11:14

Original Copy

GSTIN : 08AAICM6240R1ZT
PAN No. : AAICM6240R

# MAGNIFYING SOLUTIONS PRIVATE LIMITED

349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA
Tel. : 0744-2363919,8387000010, 9252252525 email :magnifyingsolutions@outlook.com

Invoice No. : 9124
Date of Invoice : 23-02-2021
Place of Supply : Rajasthan (08)
Reverse Charge : N
Challan No & Date : 23-02-2021

E-Way Bill No :
Transport : SELF
Vehicle No. :
Station :
Payment Due Date : 23-02-2021

**Billed to :**
MAA BHARTI P.G. COLLEGE
KOTA

PAN NO. :
Sales Person : GAURAV JAIN
Mobile No :
EMAIL :
GSTIN :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Rate | Discount | Total Discount | Price | CGST Rate | SGST Rate | Amount(₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | DELL INS 3501 /8GB/1TB/256GBSSD/2G M 95V6HB3 | 8471 | 1.00 | PCS | ******* | 0.00 % | 0.00 | 52,118.64 | 9.00 % | 9.00 % | 61,500.00 |
| 2. | LAPTOP BAG DELL | 4202 | 1.00 | PCS | 0.01 | 0.00 % | 0.00 | 0.01 | 9.00 % | 9.00 % | 0.01 |

Paid By Cheque "158611"

Less : Rounded Off (-) 0.01

Grand Total 2.00 PCS ₹ 61,500.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|
| 18% | 52,118.65 | 4,690.68 | 4,690.68 | 9,381.36 |

**Party - 61,500.00**
**Rupees Sixty One Thousand Five Hundred Only**

Prepared By ADMIN
**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 with in the stipulated time.
3. Subject to 'KOTA' Jurisdiction only.

**Receiver's Signature :**

**for MAGNIFYING SOLUTIONS PRIVATE LIMITED**

**Authorised Signatory**

**PLEASE DEPOSIT CASH/CHEQUE/NEFT INTO BELOW DETAILS ONLY**

**BANK DETAILS : ICICI BANK LIMITED ,KOTA BRANCH, A/C NO :687005500652,IFSC : ICIC0006870**

By Cheque - "158611"
24/2/21

SHWETA SAXENA

04.05.2024 11:14

ice No.

Dated 10/6/2021

# VIJAY COMPUTER

142-VHE, VIVEKANAND NAGAR, KOTA 324010 (RAJ.)
Tel. - 9929877590, E-mail - vijay.gaur21@gmail.com
GSTIN/UIN : 08AOTPG2844P1Z6
State Name : Rajasthan, Code : 08

**Invoice**

y: M.B. P.G. College Kota

State Name : Rajasthan, Code : 08

| Description of Goods and Services | Quantity | Rate | Amount |
|---|---|---|---|
| CCTV Camera | 2 | 2100 | 4200/- |
| [illegible] memory card | 2 | 860 | 1720/- |
| Wifi Router | 1 | 2000 | 2000/- |
| Wifi Adaptor | 1 | 2500 | 2500/- |
| Installation | 2 | 100 | 200 |
| TOTAL | | | 10620/- |

Chargeable (in words)
[illegible] हजार छः सौ बीस रुपये

's VAT TIN :

's PAN : AOTPG2844P

Company's Bank Details
Bank Name : BANDHAN BANK
A/C No. : 10190002803299
Branch : VIGYAN NAGAR, KOTA
IFS Code : BDBL0001379

er's Seal and Signature

For: VIJAY COMPUTER

SHWETA SAXENA

04.05.2024 11:14

**Tax Invoice**

**Ranka Enterprises**
5-A-Special, Opp. DAV School
Talwandi, Kota
Mob. 9829037914,
0744-2405221
GSTIN/UIN: 08AKYPR1165P1Z2
State Name : Rajasthan, Code : 08
E-Mail : sud1979@yahoo.com

| | |
|---|---|
| Invoice No. **G-0620** | Dated **6-May-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **0620 dt. 6-May-22** | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
**MAA BHARTI PG COLLEGE**
C/O MAYANK SAINI
M N III
KOTA
State Name : Rajasthan, Code : 08

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Printer Hp MFP 126NW** *CNBRQ2W5L7* | 844332 | **1 Nos.** | 20,500.00 | 17,372.88 | Nos. | | **17,372.88** |
| | ***CGST*** | | | | | | | **1,563.56** |
| | ***SGST*** | | | | | | | **1,563.56** |
| | ***Round Off*** | | | | | | | |
| | Total | | **1 Nos.** | | | | | **₹ 20,500.00** |

*E. & O.E*

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 844332 | 17,372.88 | 9% | 1,563.56 | 9% | 1,563.56 | 3,127.12 |
| **Total** | **17,372.88** | | **1,563.56** | | **1,563.56** | **3,127.12** |

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Twenty Seven and Twelve paise Only**

Company's Bank Details
Bank Name : **CENTRAL BANK OF INDIA**
A/c No. : **3086137897**
Branch & IFS Code: **DAV SCHOOL & CBIN0283261**

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

**for Ranka Enterprises**

Authorised Signatory

SUBJECT TO KOTA JURISDICTION

This is a Computer Generated Invoice

SHWETA SAXENA

04.05.2024 11:14

Mob. 9829037914,
0744-2405221
GSTIN/UIN: 08AKYPR1165P1Z2
State Name : Rajasthan, Code : 08
E-Mail : sud1979@yahoo.com

| | | |
|---|---|---|
| Reference No. & Date. 2053 dt. 20-Jul-22 | Mode/Terms of Payment | Other References |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

Consignee (Ship to)
MAA BHARTI PG COLLEGE
C/O MAYANK SAINI, M N III, KOTA
State Name : Rajasthan, Code : 08

Buyer (Bill to)
MAA BHARTI PG COLLEGE
C/O MAYANK SAINI, M N III, KOTA
State Name Rajasthan, Code : 08

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | DG NET RAM 2 GB DDR2 | 84733030 | 5 Nos. | 360.17 | Nos. | | 1,800.85 |
| 2 | PRODOT KB STANDARD | 847160 | 10 Nos. | 186.44 | Nos. | | 1,864.40 |
| 3 | PRODOT MOUSE COMFY | 847160 | 10 Nos. | 97.46 | Nos. | | 974.60 |
| 4 | Toner Laser Powder *MAGNUM* | 37079090 | 5 Nos. | 118.64 | Nos. | | 593.20 |
| | | | | | | | 5,233.05 |
| | *CGST* | | | | | | 470.98 |
| | *SGST* | | | | | | 470.98 |
| | *Less* *Round Off* | | | | | | (-)0.01 |
| | Total | | 30 Nos. | | | | ₹ 6,175.00 |

Amount Chargeable (in words) E. & O.E
**Indian Rupees Six Thousand One Hundred Seventy Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84733030 | 1,800.85 | 9% | 162.08 | 9% | 162.08 | 324.16 |
| 847160 | 2,839.00 | 9% | 255.51 | 9% | 255.51 | 511.02 |
| 37079090 | 593.20 | 9% | 53.39 | 9% | 53.39 | 106.78 |
| Total | 5,233.05 | | 470.98 | | 470.98 | 941.96 |

Tax Amount (in words) : **Indian Rupees Nine Hundred Forty One and Ninety Six paise Only**

Paid By Cheque 132660 29/7/22

Company's Bank Details
Bank Name : CENTRAL BANK OF INDIA
A/c No. : 3086137897.
Branch & IFS Code : DAV SCHOOL & CBIN0283261

Principal
Maa Bharti P. G. College
Mahaveer Nagar-III, Kota

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

for Ranka Enterprises

SHWETA SAXENA

04.05.2024 11:14

GSTIN : 08DUWPK1327K2Z1

Original Copy

TAX INVOICE

# IT ZONE KOTA

SHOP NO.10 SHREE RAM COMPLEX, OPP. MULTIPURPOSE SCHOOL GUMANPURA KOTA

PAN :

*Tel. : 9001008207 email : itzonekota@gmail.com*

| | |
|---|---|
| Invoice No. : 382/2022-23 | GR/RR No. : |
| Dated : 01-09-2022 (01:20 PM) | Transport : |
| Place of Supply : Rajasthan (08) | Vehicle No. : |
| Reverse Charge : N | Station : |

| | |
|---|---|
| ***Billed to :*** | ***Shipped to :*** |
| MAA BHARTI PG COLLEGE KOTA | MAA BHARTI PG COLLEGE KOTA |
| MAVEER NAGAR 3 SECTOR 8 RANGABDI ROAD | MAVEER NAGAR 3 SECTOR 8 RANGABDI ROAD |
| KOTA | KOTA |
| GSTIN / UIN : | GSTIN / UIN : |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount(₹) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. | I3 4TH GEN | 8414 | 9.00 | Pcs. | 5,000.00 | 9.00 % | 3,432.20 | 9.00 % | 3,432.20 | 45,000.00 |
| 2. | DAICHI RAM 4GB DDR3 | 84733030 | 9.00 | Pcs. | 1,050.00 | 9.00 % | 720.76 | 9.00 % | 720.76 | 9,450.00 |
| 3. | DAICHI 256GB SSD SATA | 85235100 | 9.00 | Pcs. | 2,000.00 | 9.00 % | 1,372.88 | 9.00 % | 1,372.88 | 18,000.00 |
| 4. | BAREBONE DELL | 84733099 | 9.00 | Pcs. | 4,867.50 | 9.00 % | 3,341.25 | 9.00 % | 3,341.25 | 43,807.50 |
| 5. | PRODOT KEYBOARD STANDRAD KN207S | 847160 | 9.00 | Pcs. | 270.00 | 9.00 % | 185.34 | 9.00 % | 185.34 | 2,430.00 |
| 6. | PRODOT MOUSE 253S | 847160 | 9.00 | Pcs. | 150.00 | 9.00 % | 102.97 | 9.00 % | 102.97 | 1,350.00 |
| | | | | | *Add : Rounded Off (+)* | | | | | 0.50 |
| | **Grand Total** | | **54.00** | **Pcs.** | | | | | ₹ | **1,20,038.00** |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|---|
| 8414 | 18% | 38,135.60 | 3,432.20 | 3,432.20 | 6,864.40 |
| 847160 | 18% | 3,203.38 | 288.31 | 288.31 | 576.62 |
| 84733030 | 18% | 8,008.48 | 720.76 | 720.76 | 1,441.52 |
| 84733099 | 18% | 37,125.00 | 3,341.25 | 3,341.25 | 6,682.50 |
| 85235100 | 18% | 15,254.24 | 1,372.88 | 1,372.88 | 2,745.76 |
| **Total** | | **1,01,726.70** | **9,155.40** | **9,155.40** | **18,310.80** |

Pl. Pay Thru ch
31/8/22

**Rupees One Lakh Twenty Thousand Thirty Eight Only**

**Party - 1,20,038.00**

## Declaration

KOTA KA BEST WHOLESALE DUKANDAAR

Paid By Cheque
- 132674

**Bank Details :** ICICI BANK KOTA - A/C NO:688105600183 IFSC:ICIC0006881

| | |
|---|---|
| **Terms & Conditions** | **Receiver's Signature :** |
| E.& O.E. | |

SHWETA SAXENA

04.05.2024 11:14

# Tax Invoice

**Ranka Enterprises**
5-A-Special, Opp. DAV School
Talwandi, Kota
Mob. 9829037914,
0744-2405221
GSTIN/UIN: 08AKYPR1165P1Z2
State Name : Rajasthan, Code : 08
E-Mail : sud1979@yahoo.com

| | |
|---|---|
| Invoice No. **G-3144** | Dated **13-Sep-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **3144 dt. 13-Sep-22** | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
**MAA BHARTI PG COLLEGE**
C/O MAYANK SAINI, M N III, KOTA
State Name : Rajasthan, Code : 08

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **DG NET RAM 2 GB DDR2** | 84733030 | **15 Nos.** | 381.36 | Nos. | | **5,720.40** |
| 2 | **LAN JOINTER** | 85369090 | **5 Nos.** | 42.37 | Nos. | | **211.85** |
| 3 | **HDMI TO HDMI (3 MTR)** | 8544 | **1 Nos.** | 127.12 | Nos. | | **127.12** |
| 4 | **Dlink Cat 6** | 85444999 | **50 mtr** | 21.19 | mtr | | **1,059.50** |
| 5 | **MAXCELL CMOS 2032** | 8506 | **15 Nos.** | 25.42 | Nos. | | **381.30** |
| | | | | | | | 7,500.17 |
| | *CGST* | | | | | | **675.03** |
| | *SGST* | | | | | | **675.03** |
| | *Less :* *Round Off* | | | | | | (-)0.23 |
| | Total | | | | | | **₹ 8,850.00** |

E. & O.E

Pl. Pay eq.
Prin
48825
20/9/22
By cheque
185710

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 84733030 | 5,720.40 | 9% | 514.84 | 9% | 514.84 | 1,029.68 |
| 85369090 | 211.85 | 9% | 19.07 | 9% | 19.07 | 38.14 |
| 8544 | 127.12 | 9% | 11.44 | 9% | 11.44 | 22.88 |
| 85444999 | 1,059.50 | 9% | 95.36 | 9% | 95.36 | 190.72 |
| 8506 | 381.30 | 9% | 34.32 | 9% | 34.32 | 68.64 |
| Total | 7,500.17 | | 675.03 | | 675.03 | 1,350.06 |

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

Company's Bank Details
Bank Name : **CENTRAL BANK OF INDIA**
A/c No. : **3086137897**
Branch & IFS Code : **DAV SCHOOL & CBIN0283261**

for Ranka Enterprises

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

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice

SHWETA SAXENA

04.05.2024 11:14

Mob. 9829037914,
0744-2405221
GSTIN/UIN: 08AKYPR1165P1Z2
State Name : Rajasthan, Code : 08
E-Mail : sud1979@yahoo.com

Buyer (Bill to)
**MAA BHARTI PG COLLEGE**
C/O MAYANK SAINI, M N III, KOTA
State Name : Rajasthan, Code : 08

| Reference No. & Date. | Other References |
|---|---|
| 3230 dt. 16-Sep-22 | |
| 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 | **CONSISTENT LED 18.5"**<br>*CTM1902E1XG13190*<br>*CTM1902E1XG11894*<br>*CTM1902E1XG11893*<br>*CTM1902E1XG11896*<br>*CTM1902E1XG11895* | 85285200 | **5 Nos.** | 3,262.71 | Nos. | | **16,313.55** |
| | *CGST* | | | | | | **1,468.22** |
| | *SGST* | | | | | | **1,468.22** |
| | *Round Off* | | | | | | **0.01** |
| | Total | | **5 Nos.** | | | | **₹ 19,250.00** |

*E. & O.E*

Amount Chargeable (in words)
**Indian Rupees Nineteen Thousand Two Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85285200 | 16,313.55 | 9% | 1,468.22 | 9% | 1,468.22 | 2,936.44 |
| Total | **16,313.55** | | **1,468.22** | | **1,468.22** | **2,936.44** |

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Thirty Six and Forty Four paise Only**

Company's Bank Details
Bank Name : **CENTRAL BANK OF INDIA**
A/c No. : **3086137897**
Branch & IFS Code : **DAV SCHOOL & CBIN028326**

Principal
Maa Bharti P. G. College
Nagar-III, Kota

for Ranka Enterprises

Declaration
We declare that this invoice shows the actual price of the

SHWETA SAXENA

04.05.2024 11:14

SHOP NO.10 SHREE RAM COMPLEX, OPP. MULTIPURPOSE SCHOOL GUMANPURA KOTA
PAN :
*Tel. : 9001008207 email : itzonekota@gmail.com*

| | |
|---|---|
| Invoice No. : 421/2022-23<br>Dated : 22-09-2022 ( 01:04 PM )<br>Place of Supply : Rajasthan (08)<br>Reverse Charge : N | GR/RR No. :<br>Transport :<br>Vehicle No. :<br>Station : |
| ***Billed to :***<br>MAA BHARTI PG COLLEGE KOTA<br>MAVEER NAGAR 3 SECTOR 8 RANGABDI ROAD<br>KOTA<br><br>GSTIN / UIN : | ***Shipped to :***<br>MAA BHARTI PG COLLEGE KOTA<br>MAVEER NAGAR 3 SECTOR 8 RANGABDI ROAD<br>KOTA<br><br>GSTIN / UIN : |

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount( ) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1. | I3 4TH GEN | 8414 | 5.00 | Pcs. | 5,000.00 | 9.00 % | 1,906.78 | 9.00 % | 1,906.78 | 25,000.00 |
| 2. | DAICHI RAM 4GB DDR3 | 84733030 | 5.00 | Pcs. | 1,050.00 | 9.00 % | 400.42 | 9.00 % | 400.42 | 5,250.00 |
| 3. | DAICHI 256GB SSD SATA | 85235100 | 5.00 | Pcs. | 2,000.00 | 9.00 % | 762.71 | 9.00 % | 762.71 | 10,000.00 |
| 4. | BAREBONE DELL | 84733099 | 5.00 | Pcs. | 4,867.00 | 9.00 % | 1,856.06 | 9.00 % | 1,856.06 | 24,335.00 |
| 5. | PRODOT KEYBOARD STANDRAD KN207S | 847160 | 5.00 | Pcs. | 270.00 | 9.00 % | 102.97 | 9.00 % | 102.97 | 1,350.00 |
| 6. | PRODOT MOUSE 253S | 847160 | 5.00 | Pcs. | 150.00 | 9.00 % | 57.20 | 9.00 % | 57.20 | 750.00 |
| 7. | LAPCARE LED 18.5 SQURE | 85044090 | 5.00 | Pcs. | 4,000.00 | 9.00 % | 1,525.42 | 9.00 % | 1,525.42 | 20,000.00 |
| | | | | | *Add : Rounded Off (+)* | | | | | 0.00 |
| | | **Grand Total** | **35.00** | **Pcs.** | | | | | | **86,685.00** |

| HSN/SAC | Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|---|
| 8414 | 18% | 21,186.44 | 1,906.78 | 1,906.78 | 3,813.56 |
| 847160 | 18% | 1,779.66 | 160.17 | 160.17 | 320.34 |
| 84733030 | 18% | 4,449.16 | 400.42 | 400.42 | 800.84 |
| 4733099 | 18% | 20,622.88 | 1,856.06 | 1,856.06 | 3,712.12 |
| 35044090 | 18% | 16,949.16 | 1,525.42 | 1,525.42 | 3,050.84 |
| 85235100 | 18% | 8,474.58 | 762.71 | 762.71 | 1,525.42 |
| **Total** | | **73,461.88** | **6,611.56** | **6,611.56** | **13,223.12** |

**Rupees Eighty Six Thousand Six Hundred Eighty Five Only**
**Party - 86,685.00**

## Declaration
KOTA KA BEST WHOLESALE DUKANDAAR

**Bank Details :** ICICI BANK KOTA - A/C NO:688105600183 IFSC:ICIC0006881

| | |
|---|---|
| **Terms & Conditions**<br>E.& O.E. | **Receiver's Signature :** |

Pl. Pay

Paid By Cheque
"185711"

22/9/22

Principal
Maa Bharti P G. College
Maveer Nagar-III, Kota

SHWETA SAXENA

04.05.2024 11:14

349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA ... SOLUTIONS PRIVATE LIMITED

## Tax Invoice(Page 3)

**Ranka Enterprises**
5-A-Special, Opp. DAV School
Talwandi, Kota
Mob. 9829037914,
0744-2405221
GSTIN/UIN: 08AKYPR1165P1Z2
State Name : Rajasthan, Code : 08
E-Mail : sud1979@yahoo.com

| | |
|---|---|
| Invoice No. **G-3473** | Dated **27-Sep-22** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **3473 dt. 27-Sep-22** | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

Buyer (Bill to)
**MAA BHARTI PG COLLEGE**
C/O MAYANK SAINI, M N III, KOTA
State Name : Rajasthan, Code : 08

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| | *Less :* ***Round Off*** | | | | | | **(-)0.23** |
| | Total | | **160 Nos.** | | | | **₹ 2,72,000.00** |

Fhub hai Vijay

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Two Lakh Seventy Two Thousand Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 847330 | 95,338.95 | 9% | 8,580.51 | 9% | 8,580.51 | 17,161.02 |
| 84733099 | 12,711.90 | 9% | 1,144.07 | 9% | 1,144.07 | 2,288.14 |
| 847160 | 5,084.70 | 9% | 457.62 | 9% | 457.62 | 915.24 |
| 847130 | 25,423.80 | 9% | 2,288.14 | 9% | 2,288.14 | 4,576.28 |
| 85235100 | 33,898.40 | 9% | 3,050.86 | 9% | 3,050.86 | 6,101.72 |
| 85285200 | 57,203.40 | 9% | 5,148.31 | 9% | 5,148.31 | 10,296.62 |
| 39269090 | 847.50 | 9% | 76.28 | 9% | 76 28 | 152.56 |
| Total | 2,30,508.65 | | 20,745.79 | | 20,745.79 | 41,491.58 |

Tax Amount (in words) : **Indian Rupees Forty One Thousand Four Hundred Ninety One and Fifty Eight paise Only**

Party. ca: - 185723
28/09/22

Company's Bank Details
Bank Name : CENTRAL BANK OF INDIA
A/c No. : 3086137897
Branch & IFS Code : DAV SCHOOL & CBIN0283261

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

28/9/22

for Ranka Enterprises

RANKA ENTERPRISES KOTA

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

*Original Copy*

08AAICM6240R1ZT
No. : AAICM6240R

# TAX INVOICE

## AGNIFYING SOLUTIONS PRIVATE LIMITED

349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA
**Tel. :+91-7976526043,+91-9252252525 email :magnifyingroup@gmail.com**

| | |
|---|---|
| Invoice No. : 22-23/9765<br>Date of Invoice : 04-03-2023<br>Place of Supply : Rajasthan (08)<br>Reverse Charge : N<br>Challan No & Date : | E- Way Bill No :<br>Transport : SELF<br>Vehicle No. :<br>Station :<br>Payment Due Date : 04-03-2023 |
| ***Billed to :***<br>MAA BHARTI P.G. COLLEGE<br>KOTA | PAN NO. :<br>Sales Person : GAURAV JAIN<br>Mobile No :<br>EMAIL :<br>GSTIN : |

K NO : IRN NO :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Rate | Discount | Total Discount | Price | CGST Rate | SGST Rate | Amount(₹) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | PRINTER CANON LBP 2900B<br>*910017b04992ab21nmba495324, 910017b04992ab21nmba495574* | 84433290 | 2.00 | PCS | ******* | 0.00 % | 0.00 | 14,830.51 | 9.00 % | 9.00 % | 35,000.00 |
| | **Grand Total** | | **2.00 PCS** | | | | | | | ₹ | **35,000.00** |

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|---|---|---|---|---|
| 18% | 29,661.02 | 2,669.49 | 2,669.49 | 5,338.98 |

Paid By Cheque -185765

**Party - 35,000.00**
**Rupees Thirty Five Thousand Only**

Prepared By ADMIN

**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 with in the stipulated time.
3. Subject to 'KOTA' Jurisdiction only.

**Receiver's Signature :**

**for MAGNIFYING SOLUTIONS PRIVATE LIMITED**

MAGNIFYING SOLUTIONS PVT. LTD. * KOTA *

**Authorised Signatory**

**PLEASE DEPOSIT CASH/CHEQUE/NEFT INTO BELOW DETAILS ONLY**

**BANK DETAILS : ICICI BANK LIMITED ,KOTA BRANCH, A/C NO :687005500652,IFSC : ICIC0006870**

SHWETA SAXENA

04.05.2024 11:14