www.dsvv.ac.in



देव संस्कृति विश्वविद्यालय DEV SANSKRITI VISHWAVIDYALAYA

Gayatrikunj - Shantikunj, Haridwar -249411 (India) email: info@dsvv.ac.in • web: www.dsvv.ac.in

Criteria 4

4.3.2: Student - Computer ratio (Data for the latest completed academic year)

Purchased Bills/Copies



Terms of Delivery

N 4	200	-
IVI	21	315
		•
	COM	PUTERS

MARC COMPUTERS

MARC COMPUTERS

Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sir Deena Nath Compton
Handwer(Utterakhand)
GSTINUIN: 05AIDPG7956K120
SItata Name | Utterakhand, Code | 05
Cortect | 01234-057025,3412074154,863713898
E-Mail | gaussymanoggmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Shantikunj, Haridwar State Name : Uttarakhand, Code : 05

Invoice No.	Dated
MC/8371/2019-20	22-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

24 IN 255

N XI	Description of Goods	HSNVSAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	D-Link Lan Cable Cat6 (305 Mtr.) (6-23) D-Link RJ45 Connectors	8544 8536	18 % 18 %	1 NO. 600 NO.	4,300.00 4.50		600 NO	4,300.00 2,700.00
ı								7,000.00
	CGST SGST							630.00
	testant Necessaries (1260) testant Necessaries (1274) testant Flore DS.V.V.							
	SR19-20/024/201	ع	L				H	
1	POMO-02419-20/200							
	Total			601 NO.				₹ 8,260.00

INR Eight Thousand Two Hundred Sixty Only

HSNISAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8544	4,300.00	9%	387.00	9%	387.00	774.00	
8536	2,700.00	B%	243.00	9%	243.00	486.00	
Total	7,000.00		630.00		630.00	1,260.00	

Tax Amount (in words) INR One Thousand Two Hundred Sixty Only

Declaration

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

A/c No. 0350102000002055

Branch & IFS Code | HARIDWAR SYMKLDOD

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sir Deans Nath Comprex
Handware (Uttarashand)
GSTIN/UIN: 05AIDPG7658X120
State Name: Uttarashand, Code: 05
Costati 01304467629.941201494.9837199296
E-Meil: geunsymerospgmatl.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Shantikuni, Haridwar State Name ; Uttarakhand, Code : 05

Invoice No.	Duned
MC/8373/2019-20	22-Jan-2020
Delivery Note	Mode/Terrrs of Payment
Supplier's Ref.	Other Reference(s)
Buyers Order No.	Dated
Despetch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	-

242N 257

SI No	* Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Control Using Usin	Dell Optical Mouse USB (MS116) CNOGSVXSPRC0099300DV CNOGSVXSPRC0099300E3 CNOGSVXSPRC0099300E5 CNOGSVXSPRC0099300E5 CNOGSVXSPRC0099300E6 CNOGSVXSPRC0099300E1 CNOGSVXSPRC0099300E1 CNOGSVXSPRC0099300E1 CNOGSVXSPRC0099300E0 CUITIED for Rs. 2 # 13	8471	18 %	10 NO.	235.00	NO	lone	2,350.00 211.50 211.50
\dashv	5013-15 /014 / 3/3 0010-014/9-19/29/8 Total and Chargeable (in world)			10 NO.	-			₹ 2,773.00
Amo	ent Chargeable (in words)		-					EADE

INR Two Thousand Seven Hundred Seventy Three Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
CONTRACTOR		Value	Rate	Amount	Rate	Amount	Tax Amount	
8471		2,350.00	9%	211,50	956	211.50	423.00	
70.00	Total	2,350.00	- 111	211.50	1011010	211.50	423.00	

Tax Amount (in words) : INR Four Hundred Twenty Three Only

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 : IDBI Bank

Arc No. : 0350102000002056

Branch & IFS Code : HARIDWAR & IBK L0000350

TormARC COMPUTERS

Customer's Seal and Signature

Signatory

MARC COMPUTERS
Opp Geet Sovind Banquet Hall
Shop No. 1928. St. Deens Nath Complex
Harldwar (Litterakhand)
GSTIN UNN. 05AIDFG77858K120
State Name . Uttarakhand, Code: 05
Certail 01334-607823.9413074194.883713898
E-Meir gauravmarc@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikuni, Haridwar State Name : Uttarakhand, Code: 05

Invoice No.	Dated
MC/8447/2019-20	24-Jan-2020
Delivery Nate	Mode/Terms of Payment
Suppliers Ref.	Other Reference(s)
Buyer's Order No.	Osted
Despatch Document No.	Dictivery Note Date
Despatched through	Destination
Terms of Delivery	

241N 252

SI	Description of Goods	HEN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
t	CARTRIDGE HP 10/ C4844A CGST SGST	5443	18 %	1 NO.	2,700.00	NO.	3 147	2,700.00 243.00 243.00
	Certified to the 3186/			rl				
	Total			1 NO.				₹ 3,186.00
Artte	ount Chergeable (in words)		_			-		E & O.E.

INR Three Thousand One Hundred Eighty Six Only

Taxable Value Rate 700,00 9% State Tax e Amount 6% 243.00 243.00 Flate 9% HSN/SAC Total

Tax Amount (in worth) : INR Four Hundred Eighty Six Only

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 IDBI Bank
A/c No. 0350102000002066
Branch & IFS Code : HARIDWAR & IBKLOB

A/c No. : Branch & IFS Code :

Customer's Seal and Signature

CLOSSOSION CONTROLLERS ed Signatory

MARC COMPUTERS Opp. Geet Govind Branquet Hall Shop No. 19/05, Sir Deens Nath Complex Handwari Ulterekhand) GSTINULIN: 05AIDPG79588K120				MC/	ce No. 8445/2019- ery Note	20	24-Jan-2020 Mode/Terms of Payment			
	State Nerve: Ultarakinand, Cieta op Certari: 01234-657825-9412074164,867719026 E-Mail: gauravmanc@gmail.com			Supp	lier's Ref.		Other Reference(s)			
1500	iyer HRI DEV SANSKRITI VISHWAVIDYALAYA (100		Buye	r's Order No		Det	bed		
B	hantikuni, Haridwar late Name : Uttarakhand, Code : 05	erest.	1	Desp	etch Cooum	ent No.	Del	ivery Not	e Date	
	57.			Deep	atched throu	igh	Des	itination		
l	241N 260			Term	s of Delivery					
Sil.	Description of Goods	HSN	SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
4	WD 120GB SSD GREEN 194514800501, 19451480209 194514802270, 194514802273	8523	3	18 %	4 NO.	1,600.00	NO	480	6,400.00	
	Constitution, 75 c2/- Little Comparter Prom Uning For DS VIV Sign CR 19-26 / 224 / 296 Double C2 419-26/304				gQ.				576.00 576.00	
	Total cont Charpeable (in words)				4 NO.				₹ 7,552.00	
	Seven Thousand Five Hundred Fifty Two HSN/SAC	Only	****				-		E.S.O.E	
852		Total			9%	ount Rat		Amount 576.0		
Deci We desc	Amount (in words) INR One Thousand One In action declare that this invoice shows the actual price of cribed and that all particulars are true and correct tomer's Seal and Signature This is		Co de Be A/i Br	mpany'i nk Nam c No. anch & I	s Bank Deta e FS Code	iis IDBI Bank 0359102000 HARIDWAR	ofi20 €.IB	For MAR	Scaward Lease	
	*							1) /	

- 100	MARC COMPUTERS			tova	ion No.		De	ed			
11	Opp. Geet Govind Bangs	ant Hai		100000	8446/2019-	20	24-Jan-2020 Mode/Terms of Payment				
	COMPUTERS Shop No. 19/25, Sir Deenel Handwar(Ultarashand)		COMPANIE :		very Note						
	GSTIN/UIN: OSAIDPG75 State Name Uttarakhar	not Clos	te i de	Succession	Supplier's Ref			0.00			
-	Cented: 01334-057825 941207 E-Mail: gaursymarc@ge	4134,863	7139295	outit	Acted to Post		Other Reference(s)				
Buy				Buye	r's Order No.		Dat	ed			
Sh	IRI DEV SANSKRITI VISHWAVIDYALJ enlikunj, Harkwar	AYA (B	2C)	W.Co.				ALIEN ALIEN A	Annual Control		
	te Name Uttarakhand, Code : (06		Oesp	atch Docume	ent No.	Del	very Not	t Date		
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				tem	s of Delivery						
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	24IN 263										
	2-1111000										
SI No.	Description of Goods		HSN/SAC	GST Rate	Quartity	Rate	per	Disc. %	Amount		
	WD 120GB SSD GREEN		8623	18 %	4 800	1 000 00	1100	1111	77200		
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INITE	One Thousand Eight Hundred Eighty	Eight		ries laure				THE RESERVE	to storytes		
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8523				00.00	9%		PAG.	144.0			
			tal 1.50	00.00		44.00					



C-305, Sector 10, Notifia Gautum Bush Nagor-391301 Phy 0120-4233451 shu@cmn-shda.com www.gam-shda.com GST No: 09AABCC1449H1Z8 EAN No: AABCC1449H CIN. L/1000/OL1000FTC007202 GST INVOICE

INVOICE TO

Dev Sanskrifi Vishvavidyalaya Geyatrikuni, Shantikuni, Handwar 249411 Haridwar, UK 249411 India

SHIP TO

INVOICE NO. CMM/2019-20/161 TERMS TERMS Current DATE 24/01/2020 DUE DATE 25/01/2020

SHIP DATE

SHIP VIA

TRACKING NO.

PO NO.

PO DATE

Mari

24/1/2010

NO.	HSN Code	ACTIVITY	arv	MATE	TAX AMOUNT
2	8525	2 MP IP Deno Canora (0(0 00)9	(3)	2,535.00	10.0% (DBT) 02.965.00
2	8471	4 TB Video HDD (b-14	1	7,560.00	18.0%/GST 7,550.00
3.	85176290	8 Pon Switch Co15)		4.950.00	16.0% (581 4,960.00

Back Deballs, UCO BANK, Delta Accompt viii 18770580001738 IFSC Code: UCBA0001877

SUBTOTAL GRIT SHIPPING TOTAL

8,101,00

TOTAL OF NEW CHARGES

\$3,637.00

45,455.00

BALANCE DUE

INR 53,637.00

as Summery

TAXBATE

TAX AMOUNT

NET AMOUNT 45,455.00

KIST @ 18%

Cortified for Rs. 53 63.7

Using Dan CCTV (Catoplate Room)

Sign

PONO-02419-20/307

	-	MARC COMPUTERS One Gest Sevend Banquet Shep No. 1925. Siz Decora for Harchward Ultrarakhend) GSTINULIN DSAIDPG78569 State Name - Ultrarakhand, Contact 01334-69782541207415 E-Mail: goursymano@groad	th Complex C1Z0 Code : 05	MC Del	plier's Ref.	1-20	14	sted Feb-202 ode/Term	s of Payment
	40	SHRI DEV SANSKRITI VISHWAVIDYALAYA Shentikuni , Haridwar		1000	er's Order N		De	ited	
	100	State Name Uttarakhand, Code : 05			patish Docum		De	livery Not	e Date
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~	1	INTEL CPU IS 9100F	1202	Rate	- Account	rtimon	per	Disc. %	Amount
J	2	MSI H310M PRO - VH MOTHER BOARD	8473	18 %	1 NO.	5,750.00	NO.	Phin	5,760.00
	3	007-7013-010819000344E2	8473	18 %	1 NO.	3,660,00	NO.	140	3,650.00
4	3	ZOTAC GT710 2GB DDR3 NVIDIA GRAPHIC CARD M194800058022	8473	18 %	1 NO.	2,550.00	NO.	1 856	2,550.00
		cgs			1			-	11,950.00
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COMPUTERS					(B)V	raice No.		100	MEAN IN	
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Citir words)	INR One Thousand		144	300.00		9.	27,00		927.00	1,854.00
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0.50

Tax invoice MARC MARC COMPUTERS MARC COMPUTERS

Opp. Gest Govind Benquet Hall
Shop No. 19725, Sr Deens Nath Complex
Haridwer(Utterskhand)
GSTINUUM: CSAIDPG7856K1Z0
State Name: Utterskhand, Code: 05
Code: 01254-057625,6e1207418La8ST130265
E-Mail: gaurewmaro@gmail.com MC/8854/2019-20 8-Feb-2020 Delivery Note Mode/Terms of Payment Other Reference(s) Buyer's Order No. Dated SHRI DEV BANSKRITI VISHWAVIDYALAYA (B2C) Shantikuri, Heridwer State Name : Uttarakhend, Code : 05 Despatch Document No. Delivery Note Date Describined through Destination Terms of Delivery 241N 266 SI Description of Goods HSWSAC. CST Quantity. Rate per Disc % Rate LAPCARE Tonner Catridge LPC 2612A CREATIVE SBS COMPUTER 18 % 375.00 NO 1,050.00 NO 1 NO. LATE 375.00 8518 T NO. 1,050.00 MULTIMEDIA SPEAKER (CT-A60-N) CNMF1635605005295J 160 60-60 1,425.00 CGST 128.25 SGST 128.25 ROUND OFF 16821-Cornelland by Day Littlem N. CLY10266 Cit. them to VE office Sign ... DONO-02414-20/314 2 NO. ₹ 1,682.00 Amount Chargosphie (in words) EROE INR One Thousand Six Hundred Eighty Two Only HSNISAC Central Tax Taxable Central Tax
Volue Rate Amount
375.00 8% 33.75
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1,425.00 128.25 Rate Amount 9% 33.75 9% 94.50 Tax Amount 67.50 SR 19-20 1024 6618 94.50 128.25 Tax Amount (in words) INR Two Hundred Fifty Six and Fifty palse Only

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 (D A/c No. 03 Branch & IFS Code Ha 1DBI Bank 0350102000002066 HARIDWAR & INFLOODSSSS 101 MARC DOWNUSERS

Customer's Seal and Signature

Signatory

d've

Tax Invoice (ORIGINAL FOR RECIPIENT) MARC MARC COMPUTERS Invoice No. Opp. Geet Govind Banquet Hail Shop No. 1925, 3r Deens ham Complex Handwar(Uttanakhand) GSTIN/Uth- 05AiDPG7858K120 State Name : Uttanakhand, Code 05 Cartad : 81534-657825 0412074154.852719228 8-Mail : gburawmarc@gmet.com Dated MC/9267/2019-20 Delivery Note 22-Feb-2020 Mode/Terms of Payment Other Reference(s) SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Buyer's Order No. Dated Shantkunj, Haridwar State Name - Ulterakhand, Code: 05 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Dalivery 2411 276 Description of Goods HSN/SAC GST Quantity Rate per Disc % Rate LOGITECH WEB CAM C310 1948LZS20LK9 8525 18 % 1 NO. 1,600.00 NO. 1 540 1,600.00 6-115 CGST 144.00 144.00 Certified for Bs. 18.88] Indent NoCHAIN 246 Dt Using Dept. Amionation Dept Using Place ZDLSX/V PONO-02419-20/322 1 NO. unt Chargewbie (in words) ₹ 1,888.00 INR One Thousand Eight Hundred Eighty Eight Only Taxable Central Tax
Rate Amount
9% 144.00 State Tax Rate 9% Total Value 1,500.00 1,600.00 288.00 288.00 Total 144.00 Tax Amount (in words) INR Two Hundred Eighty Eight Only

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 IDBI Bank
A/c No 0350102000002056
Branch & IFS Code | HARIDWAR & IEXLO000350

Customer's Seal and Signature

for MAIST ADMALIERS

	1	VIARC	MARC CO	MPUTERS Govind Banquet F			ime	oice No.		- 1	Dated	
		COMPUTERS	OTTOD NO. 15	SON Div Photocolor bears	tali Lomi	Diex.	MC	/9177/20	19-20		19-Feb-202	20
			GSTINUUM	OS ALCOHOLOGO			Cel	very Note		7	Ande/Terms	of Payment
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	Th.	luyer	E-Mat : gau	maymuno@gmail.e	(483213) Gen	F296.	July	Prints a soli			ther Refere	rrice(e)
			DEPOSITE VISION		and the same		Buy	er's Order	No.		alled	
			war	WAVIDYALAYA	(B2C)		1			1	NAME OF THE OWNER,	
	8	Itate Name	: Uttarakh	and, Code : 05			Des	patch Doo	turnent No.	Ð	elivery Note	Date
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		Certified for	Rs 1534	1-			- 9					
		Indent No. C.	AMINAL RESTRI							1	1 1	
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1	- 1	Sign	222.0					1	/			
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1	NR	One Thousand	Five Hunds	red Thirty Four O	-		-	21/200	-		- 13	1,534.00 E & O.E.
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_	2000		The state of the s			Tarabi Value	T. Democratic	Central 1	A Charles of State of Street and	Star	e Tax	Total
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7	14.15			To	tiat	1,300			117.00	3979	117.00	234.00 234.00
Ġ		encount (in words) :	INR Two H	lundred Thirty Fo	ur On	dy					-	204.00
Die	clar	alpe										
W	0.04	sclare that this year	oice shows th	e actual price of the		Con	pany's E	Bank Deta				17/
00	ecni	bed and that all p	articulars are	true and correct.	Broom	A/c /	k Name		IDBI Bank			
Ct	itto	mer's Seal and Se	anature	A CALUSCON DISC		Bran	ich & IFS	Code :	035010200 HARIDWA	R & IBR	Ketengana	- 3
			and.								for MARC C	OMPOTERS.
											103	400/
						10.0					1000	1 3 3 5 6 7 7

MARC MARC COMPUTERS Invoice No. Clateri DPP Geet Govind Benquet Has Eng No. 1925, Str Deens Nelfi Complex Hardwar(Ullarekhand) OSTINUIN: DSAIDPO7856K120 State Name: Ultarakhand, Code: OS Centad: 01334-057625,8412074154.9437139966 E-Mail: gauraymano@gmail.com MC/9181/2019-20 19-Feb-2020 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Dated Shantikunj, Harkiwar State Name : Uttarakhand, Code: 05 Desputch Document No. Dalivery Note Date Despatched through Destination. Terms of Delivery 2411/276 SI Description of Goods HBN/SAC Quantity CIST No Rate 1 INNO3D GT710 2 GB DDR3 GEFORE -8473 GRAPHIC CARD 3 NO. 2,500.00 NO Louis 7,509.00 32-426-200100813 32-426-200100819 32-428-200100812 PNY CS900 249GB SSD PNY45191911040507F13
DELL USB KEYBOARD KB216 (6-45 18.56 1 NO. 2,500.00 NO. T PER 2,500.00 18.% 3 NO. 415.00 NO. CNOWD4X0PRC0096B03BU CNOWD4X0PRC0096B03BD 1,245.00 300 CNOWD-XXXPRE-00968038F Serings (m. 13.269) Didge: No. 024 N 176 11,245.00 Union Deal Amination Deel CGST 1,012.05 SGST Union Place ... D.SV.W ROUND OFF 1,012.05 Deale 02419-12/321 Total 7 NO. ₹ 13,269.00 INR Thirteen Thousand Two Hundred Sixty Nine Only SA19-20 /311 AB DA.A. HSN/BAC Taxable Central Tax Value 7,500.00 Amount 675.00 225.00 Rate 9% 5473 Tax Amount 1,350.00 Amount 675.00 8623 8471 2,500.00 1,245.00 11,245.00 9% 9% 225.00 112.06 1,012.06 450.00 112.05 224.10 Tax Amount (in words): INR Two Thousand Twenty Four and Ten paise Only 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 IDI A/c No. 03 Branch & IFS Code : HA IDBI Bank 0350102000002066 HARIDWAR & IBKL0000456 IDBI Bank Customers Sea and Signature

32,600,00

1,400.00

2,500.00

3.330,00

₹ 43,660.00

500.00 37,000.00

Tax Invoice MARC MARC COMPUTERS MARC COMPUTERS
Dop. Geen Govind Baisquet Hall
Shop No. 19/25, Sir Deens Nath Complex
Horsewar(Untarakhean)
GSTINUIN. 05AIDPG7858K120
State Name: Uttarakhand. Gode: 05
Ceess: 01304-65782, 94127454,983713098
E-Mail: gautavmaro@gmail.com MC/9444/2019-20 Delivery Note 28-Feb-2020 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No: Dated SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Sharitkuni, Haridwar State Name : Urtarakhand, Code : 05 Despetch Document No. Delivery Note Date Despatched through Destination Terms of Delivery 241N 286 Description of Goods SI HSN/SAC CST Quantity per Disc % No. Confr. Control to an (4-2)4, (4-5, (4-4), (4-27 Rate 1 ACER VERITON DESKTOP 8471 18 % 1 NO. 32,600.00 NO 1 000 CORE SANZENASBYTBOVOQ15° LED LIXY/OVSIO10K0734953 LIX1470100500703FBD9F00 2 SIMMTRONICS RAM DDRR4 4GB 2400mhz. 3 INNO3D GT719 2 GB DDR3 GEFORE -GRAPHIC CARD - 4 15 Mtr. VGA CABLE - 4 15 Mtr. VGA CABLE 6479 18 % 1,400.00 NO. Fre & 1 NO. 8473 18 % 1 NO. 2,500.00 NO. The Re 8544 18 % 19.7% 1 NO. 500.00 NO. CGST Cartified for Rs. 436 60%-SGST Indent No. 0840.14.286Dt. ... Using Dept. County of the County

Amount Charpeable (in words)

Customer's Seal and Signature

tign

Using Place 3'6'V'V'

INR Forty Three Thousand Six Hundred Sixty Only

HSNISAC ,		Taxable	Car	rine Tax	Sta	te Tax	Total
DONO-02419-10/334		Value	Rate	Amount	Rate	Amount	Tax Amount
8471 8473 SR19-44 OLA SAT		32,600.00 3,900.00 500.00	9% 9% 9%	2,934.00 351.00 45.00	9% 9% 9%	2,934.00 351.00 45.00	5,568.00 702.00 90.00
	Total	37,000.00		3,330.00	-	3,330.00	6,660.00

all

Total

Tax Amount (In words) : INR Six Thousand Six Hundred Sixty Only

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 Detnils Bank Name : IDBI Bank

4 NO.

A/c No.

0350102000002006 HARIDWAR & IBKLOO

Branch & IFS Code

2,550.00

229.50

229.50

₹ 3,009.00

Tax Invoice MARC involce No. MARC COMPUTERS Dated Dpp. Jeet Govind Benquet Hall Shop No. 19/25. Sir Deens Nath Complex Hardwar(Utterschand) GSTIN/UIN GSAIDPG7556K1Z0 Stats Name : Uttsrakhand, Code : 05 Coted : 01334-657625,5412674154,8837136205 E-Meil : gautevmarc@gmail.com MC/9723/2019-20 Delivery Note 12-Mar-2020 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Ultarakhand, Code : 05 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery 24 IN 286 Description of Goods HSNISAC 81 GST Quantity No Rate 6'X4' INSTA LOCK PROJECTION SCREEN 9010 18.% 1 NO. 2,550.00 NO C= -293 CGST SGST 1 armed for its 3009 024/N 286 Dt. परिसम्पति - विभाग DIVV

Amount Chargeable (in words)

INR Three Thousand Nine Only

POMO - D2419-20/347

HSN/SAC	Taxable	Cen	draf Tax	Sta	de Tax	Total
	Value	Rate				Tax Amount
9010	2,550.00	9%	229.50	9%	229.50	459.00
Total	2,550.00		229.50		229.50	459.00

SAID

Tutal

Tax Amount (in words): INR Four Hundred Fifty Nine Only

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

Company's Bank Details Bank Name : ID

1 NO.

A/c No. Branch & IFS Code

1DBI Bank 0350102000002066 HARIOWAR & IBK

Customer's Seal and Signature



SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Dated
4-Mar-2020
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

24IN 286

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CREATIVE SBS COMPUTER (-(-) MULTIMEDIA SPEAKER (CT-A50-N) CNWF15358050227172	8518	18 %	1 NO.	1,060.00	NO.	IST	1,050.00
2	2 FT. CEILING MOUNT KIT Co-344	8302500	15.%	1 NO.	1,200,00	NO.	144	1,200.00
			-79				100	2,250.00
	CGST SGST							202.50 202.50
	Contified for Rs. 2455f-							
1	Using Dark Vacabach, De off of the	7				7		
d	Sign.							
	SR 19-20 COLA 332							
	Total			2 NO.				2,655.00
	unt Chargeable (in words)							E.AO.E

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC		Taxatre	Central Tax		State Tex		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
8302500@6MO-D2H19-28/3HM		1,050.00	9%	108.00	9%	94.50	189.00 216.00	
	Total	2,250.00	-	202.50	-	202.50	405.00	

Tax Amount (in words): INR Four Hundred Five Only

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

Company's Bank Details
Bank Name : IDBI Bank
A/o No. : 0350102000002066
Branch & IFB Code : HARIDWAR & IBKL6

Customer's Seal and Signature

N	COMPUTERS Shop Hario GST	C COMPUTERS Geet Govind Banquet I No. 1895, Sir Deena Nat Invar(Utlanakhand) Invuin: 06A/DPG7866K	h Comple 120		MC/ Delv	pe No. 1996/2020-2 ary Note	H	Mod	Jul-2020 de/Terme	of Payment
	Conta	Fiame: Utturehhand, 0 e: 01334-057626,0412074164 di: geureymero@pmail.	,98371382		Supp	tior's Ref.		Oth	er Ruserer	106(8)
	Yer	II VISHWAVIDYALAYA	10000		Buye	rs Order No.		Dat	ed	
Sh	antikunj, Harldwar	ttarakhand, Code: 05	(toac)		Desp	atch Docume	int No.	Det	Ivery Note	Date *
					Desp	etched throug	gh	Des	Snation	
		2411	9		Term	s of Delivery				
51 No.	Descrip	tion of Goods	HSN	USAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP TFT 24Y DISPI 1CR93809RL 1CR936117H 1CR936117W	LAY	8528		18 %	3 NO.	8,093.22	NO.		24,279.66
	Dettified for Ra- Indent GoO3AU Using Dept. Ph Using Place	BILLEGERAM	57	ior	(Ep	3 m	1		+	2,185.17 2,185.17
		1-								
H	PEARD 0242	D -21/4	cal			3 NO.			1	28,650.00
	ount Chargestrie (in wo Twenty Eight The	rds) ousand Six Hundred Fi	itty Only							E & O.E
		HSNISAC		Taxa		Central T	ex ount Re		te Tax Amount	Total Tax Amount
852	8 SR 20-	21/024/9	Total	24.2	79.66	9% 2.		9%	2,185.1	7 4,370.34
Dec We des	leration declare that this live	NR Four Thousand Th	of the go	dred S	Company Bank Nar Vo No.	and Thirty	Four pals	0002	066 BKL00993	
500	suriner's oddrane 5-g	notwitt.								

Authorited Signistory

e-Way Bill No. Dated invoice No. MAR MARC COMPUTERS Opp. Geef Govind Benquet Half Shop No. 1925, Sir Deere Nath Co Harldwar (Uttarakhand) GSTIN/UIN: 06AIDPG7856K120 MC/2296/2020-21 3812 1842 3988 21 Jul-2020 Delivery Note Mode/Tarms of Payment State Name : Utterakhand, Code : 05 Castett: 01334-657625.5412074154.3637136225 E-Maii : geurevmaro@gmeil.com Other Reference(s) Buyer's Order No. Dated SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantkunj, Haridwar State Name : Uttarakhand, Code : 05 Desperch Document No. Delivery Note Date Despatched through Destination Terms of Delivery 241N 11 SI HSN/SAC GST Quantity Rate per Dan % 4. 1 INTEL CPU 17-9700F PROCESSOR 8473 18 % 2 NO. 24,000.00 NO 48,000.00 MSI B365M PRO-VDH MOTHER BOARD 12 8473 18 % 2 NO. 8,200.00 NO. 12,400.00 601-7C39-01082001018312 601-7C39-01082001018311 SIMMTRONICS 8GB DDR4 RAM 2665Mhz 8473 2,500.00 NO. 2 NO. 5.000.00 MSI 2GB DDR3 GT710 GRAPHIC CARD 8473 10.56 2 NO. 2,900.00 NO. 5,800.00 602-V809-7115D2003026763 602-V809-7115D2003024553 Seagate 1000GB Sata Hard Disk 8471 18 % 2,850.00 NO. 2 NO. 5,700.00 ZNIFANKZ ZNIFA2NB ertified for Rs. 150 1 92 8.093.22 NO. HP TFT 24Y DISPLAY 8.093.22 FC/49380949 CGST Using Dept Case VC CONCE 84 993 22 7,649.39 00-113 Using Place __ DAV K 7,649.39 CPU Sign. 11 NO. ₹ 1,00,292.00 unt Chargeable (in words) al INR One Lakh Two Hundred Ninety Two Only Rata 9% 9% Total Rate 9% 9% Central Tax State Tax 8473 POALD - 02420 -21/11 6,408.00 513.00 Amount 6,408.00 513.00 Tax Amount 12.816.00 1,028.00 Value 1,200.00 8471 8528 Total Tax Amount (in words) : INR Fifteen Thousand Two Hundred Ninety Eight and Seventy Eight paise Only Company's Bank Delaits
Bank Name IDBI Bank
A/c No. 0350102000002066 (\
Branch & IFS Code | HARIDWAR & IBKLOP Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for MURC COMPUTERS Customer's Seal and Signature will

(ORIGINAL FOR RECIPIENT) Tax Invoice MARC Invoice No. MARC COMPUTERS MARC COMPUTERS
Opp. Geot Govind Banquet Hall
Ship No. 1925, Sir Deena Nach Complex
Handwar(Uttarakhand)
GSTIN/Ulin OBAIDPG7856K120
State Name - Uttarakhand, Code 05
Contad: 01034-657625,6412074154,9837136296
E-Mail: gaunavmand@gmail.com MC/2297/2020-21 Delivery Note 21-Jul-2020 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05 Despatch Document No. Delivery Note Date Desparated through Destination Terms of Delivery 241N 11 52 HSN/SAC GST Quantity Amount No. Rate HI-FOCUS HI-SMART WEB CAMERA 6525 18 % 2,542.38 CGST 228.81 228.81 CO-115 Certified for Rs. 3.000 f-Indent No QAMINII Dt. .. Using Dept Pro NS Office Sign ... POMO-02420-21/10 Total 3 NO. ₹ 3,000.00 Amount Chargeable (in words) INR Three Thousand Only Rate 9% Central Tax Ste te Amount Rate 9% 228.51 9% 228.81 State Tax Total
a Amount Tax Amount
5 228.81 457.62
228.81 457.62 HSNISAC Total Tax Amount (in words) INR Four Hundred Fifty Seven and Sixty Two paise Only

This is a Computer Generated Invoice

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI Bank
A/c No : 0350102000002966
Branch & IFS Code : HARIDWAR & IBNL0000350

MARGOOMPUTERS

to haza Signatory

VIA	MARC COMPUTERS		imaio	e No. 844/2020-2		Date 9.6	d ug-2020	
COM	Opp. Geet Govind Banqui FUTERS Shop No. 19/25, Sir Deens N	lath Composi		ry Note	1			of Payment
	Haridwar (Uttarekhend) GSTIN/UIN DSAIDPG795 State Name Uttarekhen Doctor, 01314-697825,9412074	I Code 05	Suppl	ior's Ref.		Othe	r Referen	nce(s)
	E-Mail geurevmaro@gmi	ail com	Buyer	's Order No.		Date	d	
SHRI DE	SANSKRITI VISHWAVIDYALA	(A (B2C)	1			18.0		
	nj, Haridwar		100000	stah Dodumer			rery Note	Date
			Despa	stohed throug	pt .	Dest	ination	
	2411/16		Terms	s of Delivery				
SI	Description of Goods	HSN/SAC	GST	Quantity	Rarie	per	Disc. %	Amount
D-Lin	k Lan Cable Cat6 (306 Mtr.)	8644	18 %	3 NO.	4,350.00	NO		13,050.00
	ce	ST ST		03 R	il.			1,174.6 1,174.6
Usin Usin Sign	or No 2MINU DE		(DMY	-			
POP	10-2420-21/19	dial		3 NO.				₹ 15,399.0
Anteunt C	hargeable (in worth)	uton	-	3110.		-		E & O
	en Thousand Three Hundred N	inety Nine On	ly	-	200	-86	ate Tex	Total
	HENISAC		xable wue	Central Rate Ar		ate	Amou	III. Tax Amoun
B544			,050.00		1,174.50	9%	1,17	
Declaratio	int (in words) : INR Two Thousand 20 + 21/0.24/1, in the this invoice shows the actual particulars are true	rice of the	Comp Bank Als No	any's Bank D	staffs IDBI Ba 0360103	20000	& IBKLOO	CCORQ ART COMPUTER
Custome	rs Seel and Signature							Wharleed Signal



CMM Services (India) Pvt. Ltd.
C-305, Sector-10, Noide
Gautem Bodh Nagar-201301
Ptx. 0120-4233451
info@cmm-india.com
www.cmm-edia.com
GST No : 06AABCC1449H12S
PAN No: AABCC1449H

CIN: U30007DL1998PTC097292

GST INVOICE

INVOICE TO

Dev Sanskrit Vishvavidyalaya Gayatrikani, Shantikani, Haridwar-249411 Haridwar, UK 249411 India

SHIP TO

INVOICE NO. CMM/2020-21/011 TERMS Current DATE 28/07/2020 DUE DATE 29/07/2020

SHIP DATE

SHIP VIA

TRACKING NO. PO NO.

PO DATE

Verbal

NO 1	HIN Code ACTIVITY	QTY	RATE	TAX	AMOUNT
1	2 MP IP Outdoor Camera will Melto-CP-Plus	30 My IR	2,650.00	18.0% (GST	21,200.00
2 8	4+1 POE Switch	02 N/H	3,150.00	18.0% IGST	6,300,00
Bank Details U Account to: 18 FSC Code: UC	770500001738	SUBTOTAL GST SHIPPING TOTAL TOTAL OF NEW CHARGES BALANCE DUE		IN	27,500.00 4,950.00 32,450.00 Pt 32,450.00
	TAX RATE	TAX AMBUNT		1.50	NET AMOUNT
	IGST @ 18%	4,950.00			27,500.00

PONO-02420-21/13 SR20-21/024/13

Opp. Geet Govind Banquet Hall Shop No. 19725 Sir Deens Nath Complex Harktwar(Uttarakhand)			Imvoic			Date	ATT	
GBTIN/UIN CGAIDPG7886K1ZD				1368/2019-2 try Note	10	Mod Mod	Aug-201 c/Torms	9 of Payment
State Name : Uttarakhand, Gode : 05 Contact : 01334-557825,9412074154,95371 E-Mail : gauraymarc@gmail.com	39296		Supp	lier's Ref.		Othe	er Referen	100(8)
Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA	/B2C		Buye	's Order No.		Date	d	
Shantikuni, Horidwar Stale Name Uttarakhand, Code: 05		,	Desp	atch Docume	nt No.	Den	very flote	Date
place realize			Desp	atched throug	ph.	Dest	ination	
			Tom	s of Delivery		+	76	
24IN 139								
Description of Goods No.	1153	WSAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Sandisk 16G8 Pen Drive	8522		18 %	1 NOS	× 225.0	0 NOS		225.00
CO - 20 CGS SGS ROUND OF	T.			01	ΛŒ			20.25 20.25 0.60
:ertified for Rs 266/-				(A)	u	1		
Indent No. Mith 13.7. Dt.		1		10	2			
Using Place -53VV	814 -	2	-	.1				
Sign				3218				
POME -02419-20/178								
SR19-20/024/17/ Total	al			1 NOS				₹ 266.00 E.40E
NR Two Hundred Sixty Six Only								
HBN/BAC	- 1	Ve		THE REAL PROPERTY.	munn	Certe	Amoun	
9523	Total		225.00	9%	20.25	9%	20	25 40.50 25 40.50

MARO COMPUTERS			Imvoic	e No.		Date	ed			
Opp. Gleet Govind Banquet Hall Shop No. 19/25, Sir Deena Nath Complex				363/2019	-20		Aug-201			
Haridwar(Uttarekhand)			Delive	ry Note		Mod	le/Tecme	of Payment		
G8TIN/UIN: 05AIDPG7859K1Z0 State Name : Uttarakhand, Gode : 05 Contact : 01334-657825,9412074154,98371;	19295		Suppl	ier's Ref.		Oth	er Refere	nce(s)		
E-Mail: gaurermarc@gmail.com Buyer	-		Buyer's Order No.				Dated			
SHRI DEV SANSKRITI VISHWAVIDYALAYA	(B2C)									
Shantikunj, Haridwar State Name : Uttarakhand, Code : 05			Despe	dah Doque	nent No.	Deli	very Note	Date		
State Name : Ottaraknand, Code : 05			Despe	liched thro	uuth .	Des	anation			
			0.000		0.265	170	tioner.			
2411/136			1.000	of Deliver	,					
SI Description of Goods	HSN	SAC	GST	Quantity	Rate	per	Disc. %	Amount		
No.	-	200	Rate				- Williams			
EPSON EB-S41 PROJECTOR X4HP9500018	8528		28 %	1 NC	20,900.00	NO.		20,900.00		
(0-111					1					
CUST				01	NIC			2,926.0		
SGST								2,926.0		
				-						
Specialism for Ra.	1		1	16						
indent No2Mit-136 Dr.			10	MI	N.					
Heine Henry Computality			V	1	7					
(Fring Phase . D.S.M.X			- 20-	a						
				28	1					
State.				200						
1										
PONO.02419-28/179										
5R19-20/024/172 Total				1 NC).			₹ 26,752.00		
Amount Chargeable (in words)	WE W	100					111	E. 8 0.1		
	FIRTY TV	wo On	ily			201	te Tax			
	COLUMN TO	-	COLUMN TO THE REAL PROPERTY.	All in subsect	1 Trans					
NR Twenty Six Thousand Seven Hundred HSN/BAC		Texa		Centra Rate /		ata	Amour	Total Tax Amount		
	Total	20,9				and the same		1 Tax Amount 5.00 5,852.00		

MARC

MARC COMPUTERS

MARC COMPUTERS
Opp. Gest Govind Banquet Hall
Shop No. 19/25. Sy Deene Nath Complex.
Hardwar(Uttarakhand)
OSTIN/LINI 16A/IDPG7856K1Z0
Stete Name Uttarakhand. Code os
Contact 01/214-017625,9412074154.9827120205
E-Mail: gauravmare@gmeil.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantkunj, Haridwar State Name : Uttarekhand, Code : 05

Invoice No.	Dated
MC/5146/2019-20	24-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Clated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

241N 142

	SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2 3		INTEX POWER UPS 725 2112820801182002543 LENOVO DESKTOP V530 SPG01N5R2 LENOVO 19.5" TFT MONITOR SYXX36482	8528 8528	18 % 18 % 18 %	1 NO. 1 NO. 1 NO.	1,300.00 24,500.00 1.00	NO:	011	1,300.00 1,300.00 24,600.00
		CGST SGST ROUND OFF Certified the Ing. 80 445/ Hither C. 2018/142 In. DSVV						200	25.801.00 2,322.09 2,322.09 (-)0.18
Arr	100	Total Total			3 NO.		-	¥	30,445.00
IN	R	Thirty Thousand Four Hundred Forty Five	Only						E. & O.E

INR Thirty Thousand Four Hundred Forty Five Only

8504 POMD-024 19-28/192 84719000 CE M Central Tax te Amount 9% 117.00 9% 2.206.00 9% 0.09 2,322.09 Taxable State Tax 9 Amount % 117.00 % 2,205.00 % 0.09 2,322.69 Tax Amount 234.00 4,410.00 1,300,00 SR15-20/024/187 Total 24,500.00 1.00 25,801.00 0.18

Tex Amount (in words) : INR Four Thousand Six Hundred Forty Four and Eighteen paise Only

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 IDI A/G No. 03/ Branch & IFS Code HA

IDBI Bank 9350102000002060 HARIDWAR & IBKLOO

Customer's Seal and Signature

Terms of Delivery

MARC Shantikuhi, Haridwar State Namo : Uttarakhand, Code: 05

SI

MARC COMPUTERS

Dipp. Gleiet Govind Banquist Heili
Shop No. 1925, 52 Deenis Nath Complex
Heildwart/Utterakhand)
GSTINIV/IN: 05AUDPG78050H12D
State Name: Litterakhand, Code: 05
Contact: \$1534-557225.9412074:54,1007124296
E-Mail: gauravmerc@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (82C)

The same of the sa	
Invoice No.	Dated
MC/5144/2019-20	24-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despetch Document No.	Delivery Note Date
Despetched Evough	Destination

241N 1149

No	Distoription at Goods	HENISAC	GST Rate	Quantity	Flate	per	Disc. %	Amount
	EPSON EB-S41 PROJECTOR X4HP9500574	8529	28 %	1 NO.	20,900.00	NO.		20,900.0
	CO-111 cgsr		- 1	OIN	TO .			2,926.00 2,926.00
-	26752/- 24111149 2017 572111 2527		(200	AJ			
27	POMO - 02419-25/191							
niou	rit Chargeable (in words)			1 NO.		1	٠.	26,752.00

INR Twenty Six Thousand Seven Hundred Fifty Two Only

HSNISAC	Taxable	dred Tax	Sta	te Tax	Total
0628 SK17 20/024/185	20,900.00	Amount 2,926.00	Rate	Amount	Tax Amount
	20,900.00	2,926,00	1 44 740	2,926.00	5,882.00

Tax Amount (in words) : INR Five Thousand Eight Hundred Fifty Two Only

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 : IDBI Bank
Alc No : 0350102000000200
Branch & IFS Code : HARIEWAR & IBA-60

MARC MARC COMPUTERS Invoice No. Dated Opp. Geef Govind Benquet Hall Shop No. 19/25, Sir Deena Nath Comptex Haridware (Uttlanskhand) GGTINVUIN. DSAIDPG7656X120 State Name: Uttanskhand, Gode DS Contak, 19/30-e9/76/1,94124-194,98713228 E-Mail: geunsymeno@gmail.com MC/6145/2019-20 Delivery Note 24-Sep-2019 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated SHRI DEV SANSKRITI VISHWAVIDYALAYA (82C) Shantikunj, Haridwar State Name : Uttarakhand, Code (05 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

24IN 146

3 MTR HDMI CABLE COCSO!	PARTIES .						Amount
INNO3D GT710 2 GB DDR3 GEFORE - GRAPHIC CARD 32-426-190701989 CO-101	8544 8473	18 %	1 NO. 1 NO.	150 00 2,500,00	10.57	01 N	750.00 2,500.00
CGST SGST					0	Day	2,650.00 238.50 238.60
Certified for Bz. 314# - indent Not Mill 146. Dt. Using Flace					5	u	
PEATE - 02019-20/193			2110				3,127.00
	Contified for Sta. 3127 - Indent No241M146. Dt. Using Data enforcement Tables Using Place BLVV	Certified for Rs. 3127. Certified for Rs. 3127. Indent Not Miles Dt. Using Place DEVV Sign. Deate - Dauly-20/193	Certified for Sz. 3127. Certified for Sz. 3127. Indent No St. 186. Dt. Using Place DLV V Sign. Deate - Dau 19-20/193	Certified for Sta. 3127	Certified for Sta. 3127/- Indent No291N196. Dt. Using Date - Date - Date / 193 Poate - Date / 193 Total 2 No.	Certified for Rs. 3127	Certified for Sta. 3127/- Indent No291N196. Dt. Using Place DEVV Sign. Deate Dau19-20/193 Total

INR Three Thousand One Hundred Twenty Seven Only

HBN/SAC Amount 13.50 225.00 238.60 Value 150.00 2,500.00 2,650.00 8644 SK13-20/024/

Tax Amount (in words) : INR Four Hundred Seventy Seven Only

Deciaration
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 ID

A/c No. Branch & IFS Code

IDBI Bank 0350102000002066 HARIDWAR & IBKL0000350,

Customer's Seal and Signature

Tax Invoice

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS
Opp. Geet Govind Banquet Had
Shop No. 19/25, Gr Deens Neth Comptex
Handwart Untarakhand)
GSTINUIN GSAIDPG7858K120
State Name: Uttarakhand, Code: 05
Caract: 01304-857625,0412074164,983713035
E-Mail: gaussymarc@gmail.com

SHARI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Harkheir State Name Uttarakhand, Code : 05

Invoice No.	Dated				
MC/5651/2019-20	11-Oct-2019				
Delivery Note	Mode/Tamis of Payment				
Supplier's Ref.	Other Reference(s)				
Buyer's Order No.	Dated				
Desputch Document No.	Delivery Note Date				
Despatched through	Destination				

0241N 169

SI No.	Description of Goods	HSNVSAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK NETWORK CABLE TESTER	8207	18 %	2 NO.	675.00	NO.		1,350.00
	EC-170 cc sc			021	165			121.50 121.50
Administration of the last	Certified for Rs. 1593]- Indent No.019 Int. 169, Dt. Using Computer. Rockey Using 1			1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u>y</u>			
Total Park	POMB - DI 419-20/202							
-1	/ Tol	lal la		2 NO.			(4)	₹ 1,593.00

INR One Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable			Str	rin Tax	Total
1207 C 2 C	Value	Rate	Amount	Rate	Amount	Tax Amount
5207 SR19 - 20/024/196 Total	1,350.00	9%	121.50	956	121.50	243.00
Total	1,350.00	01/10/1	121.50		121.60	

Tax Amount (in words) | INR Two Hundred Forty Three Only

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 Benk Name (Di Ale No. 03 Branch & IFS Code . HA

Customer's See and Signature

HARIDWAR & BKLOU00358
HARIDWAR & BKLOU00358

	1	VIAR MARC COMPUTERS	O-11		lm	roice No.	_	- 18	0.72-700		
		Opp Geet Govind Benquet COMPUTERS Shop No. 18/25, Sir Deens Nett	tell			2/5847/2019		-	Dated	250.0	
		Plantenant/Litteration of the Party	h Complex		De	Ivery Note	F-20	- 13	B-Oct-2	8019	
	-11	GSTINIUM GGAIDPG7#56K State Nerve Utlersknerd, C			1000			N	lode/Ter	ms of Payment	
		Contact 01304-657820.9412074154,	96371362s5		Sug	optier's Ref		- 6			
		Buyer a manual opportunit o	som:						ther Rot	erence(x)	
	8	SHRI DEV SANSKRITI VISHWAVIDYALAYA			Buy	rer's Order No	0.	B	wled		
	8	Shantikuni, Haridwar	(B2C)					9	wied.		
	S	itate Name : Uttarakhand, Code : 05			Des	paich Decum	tent No.	D	and the same of	ote Date	
	40	And the second s		- 1				1	search 14	ote Date	
				- 1	Das	patched three	ugh	De	etinetion		
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	1	-		- 1	Tem	ns of Delivery		-			
	1			- 1		Contraction of the					
	11	The second secon		- 1							
	11	2411/178		- 1							
	1	2-111/11/10		- 1							
	SI		T T THE TAX OF								
	Mo.		HSN/S/		ST	Quantity	Plate	per	Dec 16		
	1	Dulink Lan Cohe Com Co - 233		R	ate	STA .	11/1/20	8750	175C 16	Amount	
	2	D-Link Lan Cable Cats (305 Mtr.) ComRack 6U Wall Mount Rack	8544	3	8 %	6 NO.		0.0	DE 1	1011	-
	3	COMPACE POWER POWER PARK	8538		8 %	1 NO.	4,300.00	NO.	1	25,800	00
	1	COMRACK POWER DISTRIBUTION BOX	8537		8.56	1 NO.	1,875.00		1	1,875	
		CO-150	1	1		· NO.	575.00	NO.	7 1 .	575.	00
		CD 130	1		- 1	11			1		
		cast								28.250	on
		SGST	,			1				1000000	750
-1	- 1	Certified for Rs. 333351		4	- 4	- 4			2000	2,542.	
И	- 1	Petrings (6) 82 "5-3-3-3		4	- 1	- 1	1		111	2,542.	50
4		Indext 120.0staty 14 & Dt.					Y.	10	100		
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1	18	Sign		1			- 1				
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1						Aller (-				O.
П	C	POND-02419-20-/211			1.	20/	x/10	- 1	- 1		1
Ł	12	VKW -0.2414 - 25/21			-1	-	dime	- 1	1		4
Н	-			1	1				- 1		1
L	_	Total			+	8 NO.			200.00		1
C	mou	ort Chargeoble (in words)		-	-	o NU.			1.3	33,335.00	ď.
H	VIFE T	Thirty Three Thousand Three Hundred Thir	ty Flue O	mh.					-	E. 601	2
	_	HSNISAC								7.55	L
-	144	15/9-20/02/1/200	Va	able	-	Contral Tax	I I I	State	Tax	Total	40
	538	The state of the s		00.00	Ra	1.4110.0	nt Rate	100	Amount	Tax Amount	I.
	37			75.00		9% 2,32 9% 16			2,322.0	0 4.644.00	d i
7		1911	. 5	75.00			1.75 go		168.75		
Ya		Tel	tel 28,2	50.00		7,542		-	2,542.50	100.00	1
-,4	A PAI	nount (in words) . INR Five Thousand Eighty F	ive Only			2007.20	0.00	-	4,042.00	5,088.00	
		The transfer of the second sec	uning								
烈	lara	lon	-		4 -						
Ser	cec	dare that this invoice shows the actual price of the	goods 6	empany ack Nar	7 8 B	ank Details	A THE CASE				
	-	ed and that all particulars are true and correct.	A/	c No.	100	108	l Bank	1	7 -	225	
		er's Seal and Signature	Br	anch &	IFE	Code : NA	010200000	2066	10	2020	
-		w a see and signature	100		7.0	COUR : HAI	RIDWAR &			100	
								- No	SIARC	COMPUTERS	
								13	-	W.	
								- 03	711	1	

(ORIGINAL FOR RECIPIENT) Tax Invoice MARC COMPUTERS Invoice No. MARC Dated MARC COMPUTERS
Opp. Gest Cavind Banquet Hall
Shop No. 19/25, Sir Deens Nith Complex
Haridwar(Utsaraxnand)
GETINUIN: GBAIDPG7886K120
State Name: Utsaraknand, Code: 05
Cereat: 0134-65752-941207459,803719896
E-Mail: gaussymanc@gmail.com MC/5653/2019-20 Delivery Note 11-Oct-2019 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Heridwar State Neme : Uttarakhand, Code : 05 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery 241 N 173 HBM/SAC SI Description of Goods GST per Disc % Quantity Rate Rate COMRACK 12U RACK MIS-502 18 % 1 NO. 3,500.00 NO A# 4,800.00 2 COM RACK 9U WALL MOUNT RACK 8538 2 NO. 2,400.00 NO 02 8,300.00 NI-1 CGST 747.00 747.00 Certified for Hs. 9494 |-using uttout (ccrv) Osino DSVV filen Posto -02419-20/203 Total 3 NO. ₹ 9,794.00 Amount Chargeable (in words) INR Nine Thousand Seven Hundred Ninety Four Only HSN/SAC Rate Value 8,300.00 8,300.00 8538 SK15 -20/024/195 Total Tax Amount (in words) INR One Thousand Four Hundred Ninety Four Only Company's Bank Details
Bank Name IDBI Bank
A/c No. 0350102000002094, CAMA
Branch & IFS Code HARIDWAR & IDR D000350
For MARC COMPUTERS

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

Customer's Seal and Signature

This is a Computer Generated Invoice

Authorised Signatory

MARC COMPUTERS

Opp. Geet Govind Banquet Hat
Shop No. 1825; Sir Deena Nath Complex
Harstwer(Utterakhand)
OSTINIUM: OSAIDPGTSSSK120
State Name: Utterakhand, Code: 05
Cottact: 01334:657325.0412074154.657130266
E-Mail: geunsvmero@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Shantikuni, Haridwar State Name : Uttarakhand, Code : 05

Invoice No.	Dated
MC/5846/2019-20	18-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Desputched through	Destination

24IN 173

81 No.	Description of Goods	HBN/SAC	GST Rate	Quantity	Rate	per	Duc. %	Amount
	COM RACK SU WALL MOUNT RACK	8538	18 %	1 NO.	2,400.00	NO.		2,400.00
	NT-/ cgsr			0/1	LO .			216.00 216.00
	Certified for Re 2832 - Indee: Countil 3 Dr. Vision CETY CHUSEN (483) Using SSVV			Jus.				
	PONE-02419-18/210		-	yrus"!	10			
t	Total		-	1 NO.	-		-	2.832.00
	unt Chargeable (In words)	56571 - 11th	-	-		-		EGOE

INR Two Thousand Eight Hundred Thirty Two Only

5R 19-20/024 HANISAC Total

Terms of Delivery

Tax Amount (in words) INR Four Hundred Thirty Two Only

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

Customer's Seal and Signature

Company's Bank Details Bank Name BD A/c No. 03 Branch & IFS Code : HA

IDBI Bank 0350102900002056 HARIDWAR & SAC



C-305, Sector 10, Norda Gautem Burth Nagar-201301 Ph. 0120-4233461 Into@cmm-india.com www.crsm-india.com www.crsm-india.com GST No : 08AABCC1449H12S PAN No: AABCC1449H CIN: U30807DL1898PTC097292

GST INVOICE

INVOICE TO

Dev Sanskati Vishvavdyalaya Gayetrikuni, Shantikuni, Hardwer-249411 Handwer, UK, 249411 India

SHIP TO

INVOICE NO. CMM/2019-20/108 TERMS Corrent DATE 18/10/2019 DUE DATE 19/10/2019

SHIP DATE	SHIP VIA	TRACKING NO.	PO NO.
18/10/2019	For harvet	TAIA-	70 5

NO.	HSN Code	ACTIVITY		OTY	22 ND		
1	8525			1014	HATE	TRX	AMGUNT
2		2 MP IP Camera-CP-Plus CO	C00099	32	2,035,00	16.0% IGST	84,320.00
	8621	32 Ch NVR with 2 SATA Slot a	0-285		18,578.00	18.0% IGET	19,670,00
3	5471	4 TH Video HDD CO-/	4	3	-7.550,00	01:0% IGST	22,650.66
4	85285900	LED TV 32 - CO - /	27	- 1	-16.800.00	18.0% IGST	16,800.00
F.	8617	16 Port POE Switch Make-Tends		3 .	11,900,00 03 Med	18.0% IGST	35,700.00
Account no:	UCD BANK Desh 18770550001718 UCBAD001877	Rs 200647	SUBTOTAL GST SHIPPING	(A)	u		1,70,04()(X) 30,007.20
	Indow Do CO	RIMITED DE	TOTAL	CHARGES			2,00,847.00
	Daing Plane	D.S.V.X	BALANCE DUE			2,00,647,00	INR

TAXHATE IGST @ 18%

TAX AMOUNT 30,607.20

PO DATE

NET ANDUNT 1,70,040.00

PORE - 024 19-20/2017

SR19-20/024/204



C-Mini Services (India) P C-305, Section 10, Nodas Gaction Budh Nagar-2013(11 Ph. 0120-4233451 info@cmm-india.com www.cmm-india.com GST No : 08AABCC1449HTZS FAN No: AABCC1449H CIN: U30007CL 1898PTC087250

GST INVOICE

INVOICE TO

Dev Sanskrit Vishvavidyelaya Geyatritoni, Shantikuni, Haridwar 249411 Haridwar, UK. 249411 India

SHIP TO

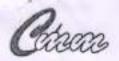
INVOICE NO.

CMM/2019-20/103

TERMS Current
DATE 18/10/2019
DUE DATE 19/10/2019

SHIP DATE	SHIP VIA	TRACKING NO	PO NO.	PODATE
18/10/2019	By hand	NA.	Verbat	TVENTE

NO.	V42554000						
1	HSN CON	ACTIVITY		OTY.	RATE	TAX	AMOUNT
	8529	2 MP IP Outdoor Camera will Make-CP-Pies	h 30 My IR) 11	2.635.00	18.0% IGST	21,080.03
2	8517	16 Part POE Switch		<i>[</i> 1	11,900,00	18.0% IGST	11,900 00
3	85176290	The state of the s		1	4,950.00	18.0% IGST	120000000
4	8517	8 Part POE Switch	y	+			4,960 00
5	85049090	4 Port POE Switch	0-192		2.950.00	18.0% IGST	2,950.00
6	B5444220	1 Carnera Power Supply	+ CO-71-	→ 15	225.00	18.0% IGST	3,375,00
7	8617	POE Splitter	2.86	L [15	100.00-7	18.0% IGST	1,500.00
40	54017	HOMI Spiker	2-02	L	500.00	18.0% 1657	500 00
Account or	Inder Using Using	Section Ba. 574581]- IN NECKLINICH DE. 17 - 101 C.S.TV.	TOTAL TOTAL OF NEW CH	HARGES		INF	46,255.06 8,325.00 54,581.00
ax Sunma	ry						
		TAX RATE	TAX WWO	UNT		44	EF AMOUNT
		IST @ 18%	8.32	5.90			46,255.00
	Mr-61H CO-1114-10						
SKI	15-20/	024/202	- (30)	1/1/19	0	1	



C-305. Sector-10, Notice Gautam Budh Neger-221301 Phi 0120-1233451 info@conti-india.com www.crem-india.com www.crem-india.com GST No. 09AABOC1449H1ZS PAN No. AABCC1449H CW: U30007DL 1088PTC887282

GST INVOICE

Dev Sanskilt Vishvavdyalaya Gayatrikuni, Sherékuni, Handwar-249411 Hendwar, UK 249411 India

SHIP TO

INVOICE NO. OMM/2019-20/104

DATE DUE DATE

Current 18/10/2019 18/10/2019

SHIP DATE 18/10/2019

SHIP VIA By hand

TRACKING NO.

PO NO.

PO DATE

Verbal

NO.	HEN Code	ACTIVITY	0.000	(TEXTENS		
1	8525	COCO0099 -> 43 Ng	QTV	BATE	TAX	AMOUNT
		2 MP IP Corners-CP-Plus	63.	2,635.00	18.0% IGST	1,13,305.00
2	T 8521		1200	SAME OF		
		NVR 32 Ch 4 SATA-CP-Plus 7	- 7	12,800.00 - 62, N	16.0% IGST	17,800;00
3	C-8521	8 Ch NVR-CP-Plus - C0 - 285 -	-	3,980.00		100000000000000000000000000000000000000
4	8471	B-Ch NVR-CP-Plus	-	31,0050,00	18.0% 1983	3,980 00
	Deci	4 TH Video HOD-Seagato Co- /4 -> 51	W 5	7,550.00	18,0% IGST	37,750.00
. 6	≠8517	The transfer death of the 14 - 15 - 15	G0 1		ON THE PARTY.	
		16 Port POE Switch	5.7	11,990.00	18.0% /GST	59,500.00
6	L 85178290	1-> CO-20A		-061	The second secon	
	140000000000000000000000000000000000000	8 Part POE Switch	1.0	5.980.00	18.0% IGST	5,980.00
T	65285900		1 -	T6.200.00	Ø	mark market have
0	4444	LED TV 32 CO-127			A STATE OF THE PARTY OF THE PAR	16,800.00
0	8017	HDMI Solder COCS 002	2 -	500.00	18.0% IGST	1.000 (0
ii .	H5049090	District Control of the Control of t			-	1,000,00
	Tree lands	6 Camero Power Supply C0-/22	2	850.00	18:0% IGST	5,700,00
		60-/22	0	2 N/5		

SUBTOTAL

2,57,815.00 46,406.70

3,04,222.00

Digre ...

Bank Details UCO SANK, Debt SUBTOTAL Account no 167000001736 USE Const UCBACOUNTY USE TO Ex 3.0 4/222 - SHIPPING THE BLANCE TO TALL CONTROL OF TOTAL CONTROL OF THE SANK APROPRIAL OF THE SANK APPORTANT OF THE SANK APPORTA THE DEVY BALANCE DUE

-priese

3,04,222.00

INR

PO NO -01 419-20/209

TAX AMOUNT

45,405.70

NET AMOUNT

2,57,815.00

SR15-20/024/203

N	ARC MARC COMPUTERS		11133	loe No.	Bevi	Dated	SCORY
	COMPUTERS Shop No. 1995, Sir Deena Nath	Complex		5935/2019	-20	22-Oct	
	Handwar(Uttarakhand) GSTIN/UIN (SAIDPG7856K1)	The same	Deli	very Note		Mode/T	erms of Payment
-	State Name : Utterakhand, Co	ode : 05	Sun	plier's Ref.		mu com	
13	E-Mail gauraymarc@gmail.or	#37753E258	Out	- er a rear		Uther Ro	eference(s)
	zyer		Buy	er's Order N	0	Dated	
S	HRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)	1			Duner	
8	hentikunj, Harldwer late Name : Utterakhand, Code: 05		Deep	patch Docum	nent No.	Delivery	Note Date
	oto realist , ottoratoland, Code : 05		1 (2)			Section.	06272-078-02
			Desc	natched thro	ugh	Destinat	ion
			Torre	a of Barra			
			1.000	s of Deliver	7		
1							
	241N 192						
CI		- Automot	200				
SI No.	Description of Goods	HSN/S/		Quantity	Bate	per Disc	. % Amount
-		10000	Rate	10000			
1	D-Link Lan Cable Cats (305 Mtr.)	8544	18 %	4 NO.	4,300.00	NO.	17,200.00
	C6 222						3-03,400,404
	CO-233 cgs7	-		4-Ro	11		
	SGST			7 ///	10		1,548.00
							1,040.00
			1	5			
			16	M.			100
			16.0	m			
	1 destination in 20296/:			-0-		- 1	
m	1			300			
	Compute Depl.						
112							
Н	Oaling Place		4 1		1		
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1.1			1 4				
1 1			1 1				
	DONE-02419-20/223						
	Total			4 NO.		-	2 00 000 00
Amo	unt Chargeable (in worde)		-	4 140.			₹ 20,296.00
	Twenty Thousand Two Hundred Ninety Siz	x Only					E. & O.E
1000	HSN/SAC	-	axabio	Central T		State Tax	Total
	. = 0	1	falue F		ount Rat		
854	and the state of t		7,200.00			1.5	48.00 3,098.00
277			7,200.00	1,	548.00	1.5	48.00 3,096.00
Tax	Amount (in words): INR Three Thousand Nine	ty Six Or	ıly				
		(Acoustical					
	pration		Company	Bank Deta	dia		
We	fecture that this invoice shows the actual price of t	he goods	Bank Nam		IDBI Bank		
desc	ribed and that all particulars are true and correct.		A/c No.	- 15	0350102000	002066	5 P. P.
Cust	omer's Seal and Signature		Branch & I	FS Code :	HARIDWAR		
-						forA	LANC COMPUTERS
						19	- Marie
						1	Stronger Signatury
	This is a	Computer	Generated in	voice			S. X . S.
	111111	marian.	12.11.11.12.11	6.200			-84-

1000	MARC COMPLITERS	MARC COMPUTERS Opp. Gest Govind Banque Shop No. 19/35, Sir Deens N Harichwar(Uttarishnand) GSTIN-UIN: 00AIDPG7856 Skills Name: Uttarishnand Cestar: 01004657823,94120741 E-Mail: gauravmanc@gma	8#120 t, Code : 0 154,#837120 M. Com	15	MC/ Delk Supp	ice No. 5934/201 rary Note oliens Ref			Dated 22-Oct-20 Mode/Term Other Refer	s of Payment
- 8	ihantikunj, Hark	fwar			Dest	estch Doo	ment No	-	Delivery No	te Dette
2	itate Name	Uttarakhand, Code : 05							Denner's reci	on Crane
1					Desg	stohed th	rough	1	Destination	
l		241N/178			Term	s of Delive	ny			
155 Mo		Description of Goods		CABN	GST Rate	Quantity	Ra	te s	per Disc. %	Amount
1 2 3	ComRack 6U	Wall Mount Rack Wall Mount Rack CO-15 OWER DISTRIBUTION BO	D 8636	1	18 % 18 % 18 %	2 No 1 No 3 No	0. 1,87	90.00 N 5.00 N	0:7 I N	1,725.0
	Indent Ne.2 Using Dept. Using Pace Sign	rns 81.42/- MINITE DI CC TV CRORE F	SST SST				2	Du Du	n	6,900.04 621.04
- 72	PONG -021	119-20/222	obsi	-	-	6 NO		-		F 9 443 00
	ount Chargeable (11		-	₹ 8,142.00 E 4 0.E
IN	R Eight Thousa	HISNISAC	wo Only	Taxat Valu 5,17	100	Central tate A	Tax mount 466.75	Rate 9%	tate Tax Amount	
853				1.72	5.00	9%	155.25	9%		
853 853		20/02/12/2	Total		0.00		621.00		621	

Distriction Min.

MARC COMPUTERS

Opp. Geet Govind Benquet Hall
Shop No. 19/25. Sir Desne Neth Complex
Haridwar (Utterakhand)
GSTIN/UNI. 05AIDPG/7658K120
State Name: Utterakhand, Code: 08
Center: 0133-657325,8612074124,9837138285
E-Mail: gaursymand@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shentikunj, Haridwar State Name : Uttarakhand, Code : 05

Invalue NO.	Dated
MC/6052/2019-20	26-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despetched through	Destination
Terms of Delivery	

2411 295

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		8473 CGST FGST	18%	1 NO.	/ 2,650.00	NO.		2,650.00 238.50 238.50
	SR 18-10 /24 /23 PORIO 02 VIA-20 236		d					
		Total		1 NO.	-	-	-	7 3 427 00

Amount Chargeable (in words)

INR Three Thousand One Hundred Twenty Seven Only

HSN/SAC		Takable		Central Tax		on Tax	Total	
8473		Value	Rate	Amount	Rate	Amount	Tax Amount	
9413	****	2,050.00	9%	238.50	9%	238 50	477.00	
	Total	2,650.00		238.50		230.50		

Tax Amount (is words): INR Four Hundred Seventy Seven Only

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 | IDBI Bank
A/c No. | 0350102000002966
Branch & IFS Code : HARDWAR & BKLO

Customer's Seal and Signature

DONO-03419-10/241 Amount Chargeable (in wants

INR Ten Thousand Six Hundred Twenty Only HSNISAC

Cartified for Ha 10628 .

Indent 100 Computer Parent Using Place 22 Computer Reserved

SR19-10/014/132

Taxable Rate Tax Amount 1,820.00 1,620.00 Total

10 NO.

Tax Amount (in words): INR One Thousand Six Hundred Twenty Only

8544

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

Sustamer's Seal and Signature

Company's Bank Details
Bank Name IDBI Blank
Alc No. 0350102000002056
Branch 8 IFS Code HARIDWAR & IBKJ 0550350

This is a Computer Generated Invoice

₹ 10,620.00

Opp. Gent Govind Banquet Hall Shop No. 19/25. Sir Deens Nath Complex Haridwer(Uttackhand) Gest TinVulk: oda/IDPG/7656K120 Delivery Note Mode/Terms of Scales Name: Uttackhand. Gode: 05 Covine: 01334-687625,8412074164.883112685 E-Mail: gaurevmarc@granet.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (82C) Shantikuri, Haridwar State Name: Uttarakhand, Code: 05 Despatched through Destination Terms of Delivery SI Description of Goods HSN/SAC GST Quently Reserved.	De(s)
Herichwer(Ulterakhend) GSTIN/Ulin: OSA(DPTG/T858KT120) State Name: Ulterakhend, Code: 05 Covered: 01334-687825,8432074164.8837130855 E-Mail: gasurevmarc@gmell.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (82C) Shantikuni, Haridwar State Name: Ulterakhend, Code: 05 Despatched through Destination Terms of Delivery SI Descriptor of Goods NSNSAC GST 0	De(s)
Buyer Shantikuni, Haridwar State Name Uttarakhand, Code : 05 Shantikuni, Haridwar State Name Uttarakhand, Code : 05 Suppliers Ref. Other Referen Buyer's Order No. Dated Despatch Name Destination Terms of Delivery St. Description of Goods USNIER OF ST. D.	
SHI DEV SANSKRITI VISHWAVIDYALAYA (82C) Shantikuni, Haridwar State Name Uttarakhand, Code: 05 Despatched through Destination Terms of Delivery 241N 192 SI Descriptor of Goods HANKER GET OF THE COMMENT OF THE COMM	Natio
State Name : Uttarakhand, Code : 05 Despatched through Destination Terms of Delivery 241N 192 St. Description of Goods NEWSAC COLUMN	Pate
Despatched through Destination Terms of Delivery SI Description of Goods NEWSAN COST 0	Parte
ZUIN 192 SI Description of Goods NEWSAN COLUMN	
ZUIN 192	
SI Description of Goods HISN/SAC COT 1	
SI Description of Goods HISN/SAC COT 1	
No. Hansac GST Quantity Rate per Disc %	Amount
1 DLINK NCB-F8990-AUHD-06 OPTICAL 90011000 18 % 1,000 MTR 25.00 MTR 40.004	25,000.0
FL - 345	***************************************
CGST	
SGST	2,250.00
	2,250.00
Constitution By 29 CTOF-	
Festers Ivo.03.9 Met 2, Dt.	
Haine Dept Computer Dept	
Sign	
SR 19-20 /014/230	
Porto -02419-20/23-4	
Total Transport	9,500.00
INR Twenty Nine Thousand Five Hundred Only	EAOE
HSNSAC	Taker
MEDICA	Total Tax Amount
MEDICA	

			,	Tax In	voice				(OF	RIGINAL P	OR RECIPIENT)
8	MARC COMPUTERS	MARC COMPUTERS Opp. Geet Govind Banquet Ha Shop No. 1925, Sr Deens Nam Haridwar(Utlarakhand) GSTINUIN: 05AUDPG7999K1; State Name: Utlarakhand. Cc Cornel: 01344-87988,9412074104.9 E-Mar: gauravmaro@pmail.cc	Completo xde : 6 837138 im	15	MC Del	olco No 7182/3 Wery No plier's F er's Ord	te tet	20	9-I	ner Reford	of Payment
	tate Name	: Uttarakhand, Code : 05			Des	patched na of De	throug		18	livery Note	Date
S		Description of Goods	HBt	NISAC	GST	Quar	ritty	Rate	per	Disc. %	Amount
12	Gentilied to tride to the C Using Page Nign	241N 206 A 5MTR PATCH CORD OFC PATCH CORD SC-SC 241N 220 Co-276 CGST SGST 18. 9971/- 241H220D1 25.XX			Rate 18 % 18 %		NO.	790.00		5N0	3,950.00 4,500.00 8,450.00 760.50 760.50
Am	ount Chargeable (Total				10 1	VO.				₹ 9,971.00
INF	R Nine Thousa	ind Nine Hundred Seventy On- HSN/SAC	o Only	Yaxeb Valu	Comp.		rai Tax	Charleston Control (Sept.)		e Yax	E.S.O.E
854 Tax	Amount (in words	INR One Thousand Five H	otal	8,45 8,45	0.00		76			Amount 760.5 760.5	
We desc	eration declare that this	invoice shows the actual price of the particulars are true and correct.	he goo	kds Ba A/s	nk Nair : No.	s Bank 19 IFS Cod	100	DEI Bank 8501 02000 ARIDWAR	a let	00000038	bongurens beautionatory
		This is a	Compu	ber Gen	erated to	WOIGH			1		1

N	MARC COMPUTERS Cop. Geet Govind Banque Shop No. 19/25, Str Deens Haridwar(Uttarakhand) GSTIN/UIN: BBAIDPG765	Nath Gemplex	MG	ice No. 6828/2019-2 very Note	20	Dated 26-Nov-20 Mode/Term	one of Payment
4	State Name : Uttarakhan Conkel : 01334-057835,9412074 E-Mail : gauravmarc@gm	1154,8807130296	Supp	piler's Ref.		Other Refer	rence(s)
	liker.	S. C.	Duye	er's Order No.		Dated	
	HRI DEV SANSKRITI VISHWAVIDYALA hantikunj, Haridwar	YA (B2C)	Dest	ostch Dooume	of his	Dalling No.	do Photo
	wite Name Uttarakhand, Code : 0	5	200	POPUT D'UULINE	THE PAGE.	Delivery No	ie Clate
			Desp	solched through	gh	Destination	
	2411/212		Tom	ns of Delivery			
SI	Description of Goods	HSN/S	AC GST	Quantity	Rate	per Dies %	Amount
1	2 Port Vga Switch	8517	18 %	1 NO.	300.00	NO.	300.00
	(0-24)	GST GST	1 20	,,,,,		(h	
	Daing Copt. C.C.T.V. (-91/12/12) 3 Using Piece		2-2a/	100	مايو		
		Total SP(1	27-0	ANO	1.		* ***
	ount Chargeable (in words)	(4)44		THO.			₹ 354.00 E. 8.0.E
INF	Three Hundred Fifty Four Only						
	HSN/SAC		Value	Central Ta		State Tax to Amoun	Total t Tax Amount
851	7	Total	300.00	9%		7% 27	00 54.00 86 54.00
Deci	Amount (in words) INR Fifty Four Only		Company	's Bank Detel	N.		
des	declare that this invoice shows the actual pri cribed and that all particulars are true and on tomer's Seal and Signature	ce of the goods muct.	A/c No.	ne i	DBI Bank 0350102000 1ARIOWAR		COMO.

MARC COMPUTERS
Opp. Geet Coverd Banquet Hell
Shop No. 1925, Sir Deens Nath Complex
Haridwar(Uttarakhand)
GSTINUIN: DSAIDPG7656K1Z0
State Name - Uttarakhand, Code : 05
Cartag : 01304-667925,9412074154,9027192295
E-Mari : gauravmarc@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2G)

Shantikunj, Haridwar State Name - Ultarakhand, Code : 05

Invoice No.	Dated
MC/6399/2019-20	9-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despetch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

241N 200

\$1 to.	Description of Goods	-	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
100	DLINK DEM -310 GT SA081J8001171 SA081J8001166 SA081J8001167 SA081J8001176 SA081J8001191 SA081J8001174 SA081J5001175 SA081J5001175		95176990	18 %	10 NO.	2,300.00	NO.	lone	23,000.00
		CGST SGST	æ			Ŋ.			2,076.00 2,076.00
		Yotal			10 NO.				₹ 27,140.00

Amount Chargeable (in words)

INR Twenty Seven Thousand One Hundred Forty Only

HSN/SAC	-	Taxable		trai Tax		te Tax	Total
		Value	Rate	Amount	Rate		
85176990	2-5-50	23,000.00	9%	2.070.00	9%	2,070.00	4,140.00
20110000	Total	23,000.00		2,070.00	0.00	2,070.00	4,140.00

Tax Amount (in words) : INR Four Thousand One Hundred Forty Only

PONO-02419-20/244 SR 18-20 /014/234

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

Sustomer's Seal and Signature

1,800.00

3,025.00

4,450.00

570.00

9.845.00 886.05

886.05

(-)0.10

₹ 11,617.00

Tax Amount 324.00

544.50 801.00

102.60

Tax invoice AC COMPUTERS VAAR. Upp. Geet Govind Banquet Hall Shop No. 19(2), Sir Deens Nath Complex Hacidwar (Utarashland) GSTIN/Uin: 05AIDPG7858K120 State Name - Utarashland, Code , 58 Covert 19334657828,8412074154,8837138266 E-Mail: gauravmare@gmail.com 17-Dec-2019 Mode/Terms of Payment MC/7392/2019-20 Delivery Note Supplier's Ref. Other Reference(s) Bayer's Order No. Dated SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikuni, Haridwar State Name : Uttarakhand, Code : 05 Despatch Document No. Derivery Note Date Desparched through Destination Terms of Delivery 241N 224 Quantity HSN/SAC GST Rate SI Description of Goods per Disc. % Rate No. Ca-129 4 NO. 1 NO. SANDISK 32GB DUAL PEN DRIVE M3.0 8523 18.9 450.00 NO. 3,026.00 NO. Seagate 1Tb Expansion Ext. Hard Disk, NAASR72J 8471 18 % 84717020 akfa Seagate 2TB Expansion Ext. Hard Disk NAAOHV6V PORTRONICS M PORT 24 USB HUB(L3 18.% 4,450.00 NO. 1 NO. 285.00 NO. 8473 18 % 2 NO. 2.101 4PORT) POR717 (092 CGST SGST Lega ROUND OFF - Initiad for its 11617 HISTORY BAUMANNE Using Days पुरि दुर्शपनि कार्याए Using Parts कि SVV Sec. 4 Total B NO. Amount Chargeable (in words) INR Eleven Thousand Six Hundred Seventeen Only Central Tax
Rate Amount
9% 162,00
9% 272,25
9% 400,50
65,30 Tex Amount 162.00 HISM/SAC Taxable Rate 9% Value 1,800.00 8523 POME . 02419-20/268 272.25 400.50 3,025.00 9% 9% 8471 84717020 OLA / 258 SR19-20 570.00 9,845.00 0% 51.30 51.30 886.05 Tax Amount (in words): INR One Thousand Seven Hundred Seventy Two and Ten paise Only

Deciaration
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 IDI Alc No. : 03 Branch & IFS Code : HA IDBI Bank

0350102000002656 HARIDWAR & IRK\$00003

Customer's Seal and Signature

Y21	and the second second	Tax	Invoice	9			(0)	RIGINAL I	FOR RECIPIENT,
I	MARC COMPUTERS Opp. Geet Govered Stanguet He Shop No. 1995, St Deere North Hardwer(Utterekhand) GSTIN/Uth: OSAIDPO/TSSG(1) State Name: Utterekhand, Or Contest: 01254-957829.0412074184.98 E-Mell: gas.revrmand@gmell.co	Complex 20 de : 05	M Di	volce Np G/7393/ divery N	2019 ote Ref.		17 Mo	rted -Dec-20 ide/Terms her Refer	s of Payment
8	HRI DEV SANSKRITI VISHWAVIDYALAYA (I harifkun), Haridwar	B2C)		yer's On				fed	
8	tate Name Uttarakhand, Code : 05		1	speich C				livery Not	e Date
				me of D			De	stination	
	2411/221								
SI No.	Description of Goods	HSN/SA	C GS1		ntity	Rate	per	Disc. %	Amount
1	NUMERIC DIGITAL 600EX -V UPS 241906538672 (co-3)	8504409	_		NO.	1,678.00	NO.	1130	1,575.00
	Done -02419-2459				2				0.50
	Total unt Chargeobte (in words)			11	10.				₹ 1,859.00
INR	One Thousand Eight Hundred Fifty Nine On HENSAC	A ROBERT LAND							E. & O.E.
8504	14090	1	575.00 575.00	Cent Plate 9%		unt Rate		Amount 141.7	The state of the s
Decia VVe d descr	SR 11-26 OLA 259 ration rectare that this invoice shows the actual price of miled and that all particulars are true and correct.	bree and	Fifty pa Company Bank Nar Vo No	's Bank ne	y Detail : (I		L IBH	1.0000035	

MARC MARC COMPUTERS Sharifikurij, Haridwar State Name : Uttarakhand, Code : 05

Dep. Geet Goving Benquet Hat Shop No. 19/25. By Deens Nath Complex Handwar (Ustarakhand) GSTIN/JIN GSAIDPG/7868K120 State Name: Ustarakhand, Code: 05 Cottet: 01334-65/825,04(2074)54.9637138295 E-Met: gsuravmaro@gmet.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Dated MC/7394/2019-20 Delivery Note 17-Dec-2019 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Despatch Document No. Delivery Note Date Despatched through Destrution Terms of Delivery

2411/222

St No.	Description of George	H\$N/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPCARE H61 Motherboard (5-1)	8473	18 %	1 NO.	2,650.00	NO.	1130	2,650.00
	CGST SGST							238,50 238,50
	Certified on Ha. 3147/- Indeed W. 03900222 Dr. Using F. 200 Day V. X. Sign		D					
1	PENO-02419-20/267							
Д	Total		- +	1 NO.				₹ 3,127,00
	unt Chargeoble (in words)	35				_	-	EAGE

INR Three Thousand One Hundred Twenty Seven Only

HENGAD Tax Amount 477.00 477.00

Tax Amount (in words) INR Four Hundred Seventy Seven Only

SR 19-20 /024 /257

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 IDBI Bank described and that all particulars are true and correct.

A/c No.

Branch & IFS Code

03501020000002068. HARIDWAR & INKED

Customer's Seel and Signature



CMM Services (India) Pvt. Ltd.

C-305, Sector 10, Notes Geutam Budh Neger-201301 Ph: 0120-4233451 Info@cmm-inda.com www.cmm-india.com GST No: 09AABCC1449H12S PAN No: AABCC1449H CIN: U30007DL 1998PTC097292

GST INVOICE

NVOICE TO

Toroca to 2ev Sarektti Vistvavioyalaya Soyotrikuni, Shantikuni, faridwar 248411 Haridwar, UK 249411 India

SHIP TO

INVOICE NO. CMM/2019-20/141
TERMS Current
DATE 16/12/2019
DUE DATE 17/12/2019

SHIP DATE

SHIP VIA

TRACKING NO.

PO NO.

PO DATE

NO.	HIGH Code	ACTIVITY		OTY	RATE	TAX	AMOUNT	
*	8525	2 MP IP Outdoor Camer	The state of the s	4	2.035.00	18.0% IGST	10.540.00 4	100
2	85176290	8 P with 4 POE Switch	Co-152	15	3,850.00	18.0% KGST	1,600.00	111
Account	elia: UCD SANK, Det no: 18770500001758 de: UCBA0001877		SUSTOTAL GST SHIPPING				14,390.00 2,590.20	
			TOTAL TOTAL OF NEW	CHARVER			16,980,00	
			BALANCE DUE	eronnana.		IN	R 16,980.00	

x Summary

TAXBATE IGST @ 18%

TAXAMIGUNT

2,590.20

NET AND LINE 14,390.00

indent No.029/# 221 Dt. Daing Place DAV V.

SR19-20/02A/261

PONO-02419-20/271

Tax Invoice (ORIGINAL FOR RECIPIENT) MARC MARC COMPUTERS Invoice No. e-Way Bill No. Dated MARC COMPUTERS
Opp. Geet Govind Banquet Has
Shop No. 19725, Sr Deens Nath Comptex
Harsdwar(Uttarakhand)
GSTINUIN: 05AIDPG7658K120
SSale Name : Uttarakhand, Cods : 05
Consct: 01134 6E1925, 8412074154,5637128286
E-Mail gaussymaro@gmail.com MC/7599/2019-20 3811 7448 3687 23-Dec-2019 Delivery Niche Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Utlarekhand, Code: 05 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery 2411/215 HSN/SAC GST Quantity Rate per Disc % Flate SECUREYE FINGERPRINT WITH FACE 8543 18.% 12 NO. 5,000.00 NO: 60,000.00 12,00 T02019090001304 C24 (9/ ± 12 10201909000125 102019090001026 102019090001027 102019090001028 artification is 70800

Amount Chargeable (in words)

102019090001029 102019090001021

102019090001022

102019090001019

INR Seventy Thousand Eight Hundred Only

DONE 0 1 MP - 10/172

Certral Tax lo Amount % 5,400.00 5,400.00 HENISAC Taxable Rate 9% Tax Amount 10,800.00 10,800.00 8543 Total

todeus 1/2 0841 N 215 Dt.

Using Piece SXXX

Tax Amount (in words) : INR Ten Thousand Eight Hundred Only

SR 19-20 /024/262

Customer's Seal and Signature

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

Company's Bank Details Bank Name : IDBI Bank

DBI Bank 0350102000002000 HARIDWAR & BRI 9000350 Laborator O Alc No.

12 NO.

Branch & IFS Code :

This is a Computer Generated Invoice

CGST

SGST

Total

5 400 00

5,400.00

₹ 70,800.00

(ARC CONFUTERS

-1	MARC COMPUTERS	2		ПИОКО	e No.		0	ated	
	COMPUTERS Shop No. 18/25, Sir Deens Nam	bil	1	MC/8	118/2019	-20	4	4-Jan-20	20
	Harldwart Uttanskrandt	RESIDENCE.	1	Delive	ry Note.				s of Payment
	GSTIN/LIN GSAIDPG/7886K1. State Name: Uttereichend, Co	TATES TO ATTACK	- 4	Alexandra V	2000		_		SWING THE
	COMMIT: 01234-857826.9412074154.9	B07150004	1.6	uppa	era Ref.		C	thar Refer	enge(s)
B	E-Mail: gauravmaro@gmail.co	N/M							
- 207	HRI DEV SANSKRITI VISHWAVIDYALAYA (I	mani	18	m/ac,	s Order N	0	D	sted	
5	hantikunj, Haridwar	B2C)							
8	tate Name Uttarakhand, Code : 05		30	espa	ich Doour	nent No.	D	elivery Not	e Date
			- 4				- 10		
	- P		-	espus	ched two	ugh	D	ostination	
			14			CACHI		CONTRACTOR.	
				urma	of Deliver	7			
			- 10						
	aunilasi.								
	24IN 251								
H									
8		HSN/S/	C GS	7	Quantity	Date	-	THE COLUMN	
No		1	Re		-community	Rate	pe	P Disc, %	Amount
1	D-Link 5-Port 10/100M (DES-1005C)	8517	1 1/150	-	war.				
W	DR787 40091 656	9917	18	96	5 NO.	460.	00 NO	Shill	2,300.00
	QS7K2J9031888							1	
	QS7K2J9031890								
	Q97K2J9031890						19	1 1	
	Q87K3J9031894								
*	INTEX SMPS Techno Plus (5-41)	8504	18	56	10 NO.	415	00 NO	latto	4,150.00
	2102157310194406341 To				12330	9/3		7/.	4,100.00
	1.00								
3	2102157310194406350 USB TO SOUND	92220	1150			2009		1	
4	D-Link Lan Cable Cat6 (305 Mtr.) (6-213	8473	18		5 NO.		ON DE		700.00
	o-clink carrie care (305 Mitr.) (6-215	8544	18	96	2 NO.	4,300.0	00 NO	2.80	8,600.00
	iored.						1		
30	viitied for Rs. 18,55.5/ CGST								15,750.00
his	turn the Old or Jar. Die PORT			1.0					1,417.50
114	THE DEET COMPARE PRODUCT			100	/				1,417.50
130	555Y.Y			P					1
117									
	Total	-	1	+	22 NO.	-	+-		
Ami	ount Chargesble (in words)	-	-	-	ZZ NO.		1	1	18,585.00
	Eighteen Thousand Five Hundred Eighty I	Since Posts							E. & O.E
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			00,000,8	- 5		774.00	9%	774.0	
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lesc	ribed and that all particulars are true and correct.	- Street	A/c No.			DBI Bank 03501020			200
					Code :	HARIDWA	R E In	KI 000003	ASSA I
unt	omer's Seal and Signature			T bearing	-	- Country	44		SOMPUTERS.
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								Buch	100
								Author	hted Signatory
	This is a 0	Computer C	enerated	Invok	Sec.			103	N -

Cop Gaet Govind Barrquet Hall Shop No. 19925, St. Deems Nath Complex Harrdwart/Ulterakhand) GSTIN/LIN GSALDPG7898K12D Bake Name Ulterakhand, Code 05 Certact 61334-697025,at1201319.3817338089 E-Mail galaevmendggmail.com Shyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantkuni, Haridwar State Name : Uttarakhand, Code 05 Despetched through Destination Terms of Delivery 241N 248 SI Description of Goods HISN/SAC GST Quantity Rate per Disc. 4 Amount No. 190208 SSD GREEN Co. 14 1 WD 120GB SSD GREEN Co. 14 1 S23 18 % 1 NO. 1,500.00 NO. 185 1,500.00 2 LOGITECH USB KEYBOARD - K120 8471 18 % 1 NO. 1,500.00 NO. 185 1,500.00	- 75	VIXR	MARC COMPUTE	RS		11	nvoice l	No.			Da	bed	
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Sheri			Greek 11.834-657825	SATZOTALNA NA	STY SERVER	8	opplier	x Ret			Ott	er Refer	ence(s)
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Despitched through Destination Terms of Delivery	8	tate Name	: Utterakhand, Go	de: 05		-	espatch	Docur	ment No.		Del	ivery No	e Date
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1 WD 120GB SSD GREEN CO IA 19420804287 2 LOGITECH USB KEYBOARD - K120 8471 18 % 1 NO. 1,500.00 NO. 1 No. 450.00 NO. 1 No. 450	100		Anichipaten at George		HSN/BA	9.00000		antity	Rate	8 8	per.	Disc. %	Amount
194230804267 2 LOGITECH USB KEYBOARD - K120 DEVNAGIRI 1929MH092039 CGS7 SGS7 Certified for Rs. 2.3.01 - Indent No. 04M161216 Dt. Using Pruce SS2V Using Pruce SS2V Amount Chargesble (in words) NR Two Thousand Three Hundred One Only HSNEAD DO NO. 024 1 9 - 2.0 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	400	A CONTROL OF THE PARTY OF THE P	en ennes. Ch. I	A		Rat							6
2 LOGITECH USB KEYBOARD - K128 8471 18 % 1 NO. 450.00 NO. 7 No. 450.00 NO. 450	13		THE STREET STREET, STR	100	8523	18	96	1 NO	1,500	00 1	NO	/ No.	4 500 00
DEVNAGRI 1939MP090039 Co - 6	2			***	4040	1000						100	1,500.00
1,950.00 175.50 175.00	DOM:	DEVNAGIRI			84/1	18	36	1 NO.	450	00 8	NO.	1 100	450.00
Certified for Rs. 2.3.01		1929MP1095	039	-0									
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8528 S471 PO AC 0 - D2 41 9 - 2 - 9 2 Visue Rate Amount Rate Amount Tax Amount 40 0 9% 135.00 9% 135.00 270.00 Total 1,860.00 9% 40.50 9% 40.50 81.00 70 0 175.50 85.00			HSNISAC,		Too	obie		entral W		-		1000	-
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Total 1,960.00 478.60 9% 40.50 81.00			/						135.00	9%	1		
176.60 176.60 124.00	4.50			To			9%			9%	1		81.00
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Declaration Company's Bank Details	jesc	ribed and that all	particulars are true as	al price of the			me	3.1	DBI Bank				
Ne declare that this invoice shows the actual price of the goods Bank Name IDBI Bank							IEE C	urio I	3501020	0000	2066	0	4
We declare that this invoice shows the actual price of the goods Bank Name IDBI Bank Sescribed and that all particulars are true and correct. All No. 03501020000p2665	Clasti	omers Saal and	Signature		-	and the same	a di	/00 }	AMILIWA	R B			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Alc No. USB Bank 0350102000000000000000000000000000000000											10	HMARC	COMPUTERS
We declare that this invoice shows the actual price of the goods Bank Name IDBI Bank Sescribed and that all particulars are true and correct. All No. 03501020000p2665											3	4 0	W.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Alc No. USB Bank 0350102000000000000000000000000000000000				man of the country of			0013,013					AUBO	1940 Signatory
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Alc No. USB Bank 0350102000000000000000000000000000000000				The same and the same	and the second second second second								and the second second

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS
ODD, Geet Govind Banquet Helt
Shop No. 19/25, Sir Desna Nath Complex
Handwar (Littarakhand)
GST (NUIN: 05A/ICP/G7856K120
State Name | Ultrarakhand, Code : 05
Cortad : 01334-657825, 5412074154 3537130295
E-Mail: gauravimaro(159mail.com)

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Shantikunj, Haridwar State Name | Uttarakhand, Code : 05

Invoice No.	Dated *
MC/8374/2019-20	22-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despetch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

24IN262

SI No.	Description of Goods	HBN/SAC	GST Rate	Quantity	Rate	por	Onc. %	Amount
1	DELL USB KEYBOARD KB216 CNOWD4X0PRC0098F01SZ	8471	18 %	1 NO.	415.00	NO.	1 446	415.00
	Co-15							
	CGST SGST ROUND OFF							37.35 37.35 0.30
	Certified for Bs. U90f.							
	Using the Santage Santage							
	Sign		. 0					- 1
	SA13-20 /04/266		~					
1	POND-024 19-20/302-			440				
ij,	ount Chargeable (in words)			1 NO.				₹ 490.00

INR Four Hundred Ninety Only

Taxable	Central Tax	State Tax	Total		
Value	Rete	Amount	Rate	Amount	Tax Amount
415.00	5%	37.35	9%	37.35	74.70
Total	415.00	37.35	37.35	74.70	HSNISAC

Tex Amount (in words) : INR Seventy Four and Seventy paise Only

Terms of Delivery

MARC COMPUTERS
Opp. Geet Govind Banquer Hall
Shop No. 19/25, Sir Deens Nath Complex
Hardwar(Uttarakhand)
GSTIN-UN OSAIDPG7556K120
State Name: Uttarakhand, Code: 05
Cwiss! 01334-667820,9412074154,962713936
E-Meil: gauravmaru@gmail.com

Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikuni, Haridwar State Name : Uttarakhand, Code : 05

Invoice No.	Dated
MC/8376/2019-20	22-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(e)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

241N257

A	CGST SGST	8504	18 %	5 NO.	165.00	NO.	100	825.00
	ROUND OFF		8				5 100	74.25 74.25 0.50
4 5	974/- 2410357 Computer Room							
		22	-	_				
f	SA 19-20 /024/288						5.1	
	Total If Charpeshir (in words)			5 NO.				₹ 974.00

INR Nine Hundred Seventy Four Only

H5N/SAC		Taxable	Central Tax		Sta	Total	
12-111-12-1		Value	Rate.	Amount	Rate	Amount	Tax Amount
8504		825.00	9%	74.25		74.25	
10-10	Total	825.00		74.25		74.25	148.50

Tax Amount (in words): INR One Hundred Forty Eight and Fifty palse Only

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
IDBI Bank
A/c No. 035010200002666
Branch & IFS Code HARIDWAR & IBIAL0000360

Customer's Seal and Signature

MARC

MARC COMPUTERS

Opp. Geet Govind Banquet Hall
Shop No. 18/25. Sir Deens Nath Complex
Harlower (Uttarakhand)
OSTIN/UR: OSAIDPG7866K120
State Name: Uttarakhand, Code: 05
Osrlad: 21354-67725-9412074154-2637139266
E-Mail: gauraymeno@gmail.com

Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Shantikunj, Haridwar State Name : Utterakhand, Code: 05

Cated					
22-Jan-2020					
Mode/Terms of Payment					
Other Reference(s)					
Dated					
Delivery Note Date					
Destrution					

24 IN 260

. Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
VGA CABLE 10 Mir. 3 Co -244	85441990 8544	18 % 18 %	1 NO. 1 NO.			3 7 101	400.00 200.00
							600.00
							54.00 54.00
therefore the Re. #08f- more of Constraints Dr							
SR19-20 /014/287	28	-					
Total			2 NO.				₹ 708.00
	VGA CABLE 10 Mir. 3 Co -244 VGA CABLE 5 Mir. 3 Co -244 CGST SGST Lettif et lie No. 708f Library Columnia Dr. 2007 Visiting Columnia Dr. 2007 Visiting Columnia Dr. 2007	VGA CABLE 10 Mir. 3 Co -2.44 **CGST SGST** CGST SGST** Certified the No. 708f- Indian Congression Compares Page 11	VGA CABLE 10 Mr. 3 Co -2.44 85441990 18 % 85441990 18 % 8544 18 %	VGA CABLE 10 Mr. 3 Co -2.44 85441990 18 % 1 NO. 8544 18 % 1 NO. CGST SGST Centilled the No. FORF Indicate To. Columnico Dr. Co	VGA CABLE 10 Mir. 3 Co -2.44 85441990 18 % 1 NO. 400.00 8544 18 % 1 NO. 200.00 CGST SGST Destident for No. 708f- Indian To. Columnato Di	VGA CABLE 10 Mr. 3 Co -2.44 85441990 18 % 1 NO. 400.00 NO. VGA CABLE 5 Mr. 3 Co -2.44 85441990 18 % 1 NO. 200.00 NO. 200.	VGA CABLE 10 Mr. 3 Co -2.44

Customer's Seal and Signature

INR Seven Hundred Eight Only

HSN/SAC	Taxable		stral Tax	Sto	ite Tax	Total	
Contract of the Contract of th	Value	Rate	Amount	Rate	Amount	Tax Amount	
85441960	400.00	9%	36.00		36.00		
8544	200.00	9%	18.00	9%	18.00	35.00	
1	otal 600.00		54.00	1000	54,00	108.00	

Tax Amount (in words) : INR One Hundred Eight Only

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 IDBI Bank
A/c No. 0350102000002006
Branch & IFS Code HARIDWAR & IBH (00000)

A COLUMN TO THE PARTY OF THE PA	Tax In	voice			(O	RIGINAL P	OR RECIPIEN
MARC COMPUTERS Opp. Geet Govind Banquet Ha Shop No. 19/25, Sir Deene Nath Handwer(Uttarskhend)	Complex	MC	vice No. /8372/2019 very Note	0-20	22	Jan-202	0 of Payment
State Name Utterakhand Co Conact 01334-037625,41207456 to	100 : 05 200001188		plier's Ref.		1/4	ter Refere	1
Buyer SANSKRITI VISHWAVIDYALAYA (E	m	Buy	er's Order N	9	De	MINOR SE	1577349
Shantikunj, Haridwar Slate Nama : Uttarakhand, Code : 05	320)	Des	patch Docum	ment No.	De	ivery Note	Date
		Des	patched thro	ugh	De	itination	
24 I N 256	,	Tem	ne of Deliver	Y			
SI - * Description of Goods No.	HSN/SAC	GST Rate	Guantity	Rate	per	Disc. %	Amount
1 MSI HB1M - E33 MOTHERBOARD 601-7817-07081906008814	8473	18 %	1 NO.	3,375.00	NO.	1 No	3,375.0
CGST SGST ROUND OFF Last Used for its. 3383/- Instend for CSM/M2C6 ()s							303.7 303.7 0.5
Pons-02419-20/294			nl				
Total mount Chargeoble (in words)	1		1 NO.				7 3,983.00
R Three Thousand Nine Hundred Eighty Thre	e Only						E 60.E
HSNSAC 173	Taxat Vatu 3,37 stal 3,37		9%	ount Rate	State 0 %	Tax Amount 303.75 303.75	
ex Amount (in words) INR Six Hundred Seven am extension to declare that this invoice shows the actual price of the sacribed and that all particulars are true and correct.	Co e goods Ba Ak	ompany's nik Namy : No.		la DBI Bank 03501020000 HARIDWAR	A IBH	1,0000350	MPUTERS
						Policy Colored Color	

GSTINUIN: 0SAIDPG7856K1ZD State Name: Uttersthand, Code 05 Certex 01334-817625 0412074154,5837130395 E-Mail: gauraymare@gmail.com Suyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)	erne of Payment Reference(s) y Note Date tion	
State Name: Uttarakhand, Code: 05 Certour 01334-881535.9412074164.9837130395 E-Mail: gauraymaro@gmail.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikuni, Haridwar State Name: Uttarakhand, Code: 05 Despetch Document No. Deliver Terms of Delivery SI Description of Goods HSNISAC GST Quantity Rate per Discussion of Goods Rate I INTEX POWER UPS 725 241N J13 8504 9-71 8 % 1 NO. 1,300,00 NO. 2112620501192001710 LOGITECH WIRELESS MOUSE M170 9471 00-718 % 1 NO. 550,00 NO.	V Note Date tion 16. % Amount	
State Name : Uttarakhand, Code : 05 Certaid: 0134-81524-912074134,9837-130395 E-Mail: gauraymarc@gmail.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikuni, Haridwar State Name : Uttarakhand, Code : 05 Despetched through : Destination of Delivery SI Description of Goods : HSNISAC GST Guansty Rate per Discussion of Goods Rate : 1 NO. 1,300,00 NO. 2112620501192001710 LOGITECH WIRELESS MOUSE M170 : 9471 Co-218 % 1 NO. 550,00 NO.	v Note Date	
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikuni, Haridwar State Name Uttarakhand, Code: 05 Despetch Document No. Deliver Despetched through Destination Terms of Delivery State Power ups 725 241N JJ3 8504 3 18 1 NO. 1,300,00 NO. 2112828061192001710 LOGITECH WIRELESS MOUSE, M170 8471 5 18 1 NO. 550,00 NO.	tion ic. % Amount	
State Name Uttarakhand, Code :05 Despetch Document No. Deliver Despetch Document No. Deliver Despetched through Destination of Delivery State Name Uttarakhand, Code :05 Despetch Document No. Deliver Despetched through Destination of Delivery State Name Of Delivery State Description of Goods HSN/SAC GST Quantity Rate per Discussion of Goods Rate No. 1,300,00 No. 2112820501192001710 LOGITECH WIRELESS MOUSE, M170 9471 Co-218 % 1 NO. 550,00 No.	tion ic. % Amount	
Despetched through Terms of Delivery Si	se. % Amount	
Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate per D No. 1 INTEX POWER UPS 725 241N J.13 8504 (1-3) 18 % 1 NO. 1,300,00 NO. 2112820501792001710 2 LOGITECH WIRELESS MOUSE, M170 8471 (0-218 % 1 NO. 550,00 NO.	se. % Amount	
SI Description of Goods HSN/SAC GST Quantity Rate per D No. 1 INTEX POWER UPS 725 241N J.13 8504 (1-3) 18 % 1 NO. 1,300,00 NO. 2112820501792001710 2 LOGITECH WIRELESS MOUSE, M170 8471 (0-2218 % 1 NO. 550,00 NO.		
1 INTEX POWER UPS 725 2UIN 113 8504 (1-7) 18 % 1 NO. 1,300,00 NO. 2112620501192001710 2 LOGITECH WIRELESS MOUSE, M170 8471 (0-7218 % 1 NO. 550,00 NO.		
1 INTEX POWER UPS 725 241N 113 8504 6-3 18 % 1 NO. 1,300,00 NO. 2112820501192001710 8471 0-7218 % 1 NO. 550,00 NO.		
2 LOGITECH WIRELESS MOUSE M170 8471 C0-7218 % 1 NO. 550.00 NO.		
	1,300.00	
The supplemental control of th	560.00	
3 Sandisk 16GB Pen Drive 24 N 104 0523 CO - 18 % 1 NOS 225.00 NOS	225.00	1.0
24.11	2,075.00	
CGST SGST	186.76	
Certified for Re. SGST	0.60	
Index 1024/NUS Dt.	¥	
Usine अंद्राम्मा र पश्चिमी, अन्तर्शिष्ट्रीय खळळाल	15	
Using at 35 CV		
10 to		
SR 19-20/024/124- 28		
Person - naura - 20/129		
Total	₹ 2,449.00	
Arrount Chargeoble (in words) NR Two Thousand Four Hundred Forty Nine Only	E 4 0 E	
HSN/SAC Taxable Central Tax State	ax Total	
Value Rate Amount Rate A	mount Tax Amount	
8471 850.00 9% 40.90 2%	117.00 234.00 49.50 99.00	
1523 225.00 9% 20.25 9%	20.26 40.50	
Total 2,075.00 186.75 Total 2,075.00 186.75 Tax Amount (in words) INR Three Hundred Seventy Three and Fifty palse Only	186.76 373.50	

MARC MARC COMPUTERS Invoice No." MARC CUMPUTERS
Opp. Gest Sovind Banquet Hall
Shop No. 19/25, Br. Deers Nath Complex
Haridwar(Uttarakhend)
GSTIN-UIN OSAIDPG7866K12D
State Name Uttarakhand, Code 05
Cortac 01334857826,8412074164,8637139295
E-Mail gsuravmerc@gmail.com Dated MC/3679/2019-20 Delivery Note 9-Aug-2019 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikuni, Haridwar State Name - Utterskhand, Gode :05 Despetch Document No. Delivery Note Date Despatched Brough Destination Terms of Delivery 24IN 107 SI Description of Goods HSN/SAC GST Quentity Rate per Dec. % No. Rate EPSON EB-S41 PROJECTOR (6-1) 28 % 1 NO. 20,900.00 NO. 20,900.00 2 6'X8' INSTA LOCK PROJECTION SCREEN
3 VGA CABLE 10 Mtr. Co - 346
4 2 FT. CEILING MOUNT KIT (6-30) 9010 18:56 1 NO. 3,400.00 NO. 3 3,400.00 Me 400.00 NO. 1,200.00 NO. 18.% 1 NO. 400.00 No 8302500 18 % 1 NO. Me 25,900.00 CGST Certified for Rs. 32652)-3,376.00 **SGS7** 3,376.00 Indent No QUIM 14 4 Dt. MF Using Qual of CAM DIVY Usin sal. Midt 4 NO. Amount Chargeable (in words) ₹ 32,652.00 INR Thirty Two Thousand Six Hundred Fifty Two Only BESS PONTO - 07 114 - 50/15 4 Central Tax te Amount 1% 2.926.00 Rate 14% Total Rate 14% 9% 9% Value 20,900 no Amount 2,926.00 9010 SR19-20 014 /122 85441990 3,400.00 306.00 36.00 106.00 3,376.00 9% 305.00 612.00 8302500 36.00 72.00 108.00 25,900.00 Tax Amount (in words) : INR Six Thousand Seven Hundred Fifty Two Only 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 Cetaits
Sank Name IDBI Bank
Ale No. 0350102000002066
Branch & IFS Code HARIDWAR & IBKL000 NOT MARC COMPUTERS Customer's Seat and Signature This is a Computer Generated invoice SEAL

MARC COMPUTERS		trivio	ice No.		Det	led		1	
COMPUTERS Shop No. 19/25, Sir Deens N.	t Hall	10000000	/3680/2011	9-20	9-4	ug-2019			
Haridwar(Uttarakhand)		Deli	very Note		Mo	de/Terms of	Payment	1	
GSTIN/UIN: 05AIOPG7856 State Name: Uttarakhand Contect: 01334-867820,04120741	Code: 05 64,0837130295	Sup	piler's Ref.		Other Reference(s)				
E-Mail: goursyman@gma	III. DOCTI	Buy	er's Order N	Δ.	Det	ed			
SHRI VEDMATA GAYATRI TRUST (TMD)		1000		77.	-				
Gayatri Nagar Shree Ram Puram, Shantikur GSTIN/UIN 05AABTV0957E2ZK	nj, Haridwar	Dee	petch Coour	ment No.	Deli	Ivery Note D	ato	ı	
State Name : Uttarakhand, Code : 05		Des	patched thro	rugh	Des	dination		1	
Contact person Mr. Arun Narware Contact 9258369425 E-Mail arun narware@gmail.co	om	Terr	ns of Delive	ry					
SI Description of Goods	HSN/SAC	1 087	Quantity	Rate	per	Disc. %	Amount		
No.		Rate							
1 INTEX UPS Battery - 12v 7.6AH R-1 2112952610191704546	8507	26 W	1 NO	\$ 575.00	NOS		576.00		
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1507	Total	575.00 576.00	14%	80.50 1	4%	80.50	151.00		
Tex Amount (in worth) : INR One Hundred Six		00.00000		80.50		80.50	161.00		
Declaration We declare that this invoice shows the actual price goods described and that all particulars are true an	of the	Bank N A/c No.		1081 Bani	00000	2066 BKL000058	OTE		
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	р	eleQ		Order No.	gnivaço	1068	Mail geuravmarc@smail.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (I
(10)	assonata R 1	Опр		Jak ah	midding	9828	State Name Utteraktraint, Code : 05 Contact : 01334-867825, 9412074154, 9837138
Juemyed	eros-gu/ to arma ha		02	-6102/201	Deliver MC/40		MARC COMPUTERS Opp. Geet Govind Bendust Hail Gho No. 19.25. Sk Deems Math Complex Hendawer (Usturblemd) Obj. 19.25. Sk Deems Math Complex Se Share obj. 10.00 pp.
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Customer's Seal and Signature Alc No. Branch & IFS Code noticebed ent to each purion ert avorte solovin antitinar anabab d/v Joenoo bris aut ens enabated lie tert bris bedroseb aborg 02000002010920 Company's Bank Details Brink Name : IDBI Bank Brink Name : VinO evill (in worth) : INR Four Hundred Ninety Five Only Amom 247.50 XXT WARS InnomA DR TAS 08 T 2,760.00 Total 00 054 g Central Tax Bate Age 24 6473 DVS/NSH Mdesal VinO evily those benchul ow tonesand Forty Five Only Arrount Chargeable (in words) \$ 3,245.00 E & O.E 'ON L Total ghi/ot-binso-owod GARC SALUE CONTRACT SHEET SPEE MI 101 tolling N SGST 09.735 247.60 81-0) M/b He1 Zebronics į, 2,760.00 | 105 2,750.00 NO. ON F % Bt 6473 RESH speed to madrossed Agueno HBW/BAC 180 STT NINZ Terms of Delivery Desguagou Described Brough SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shandlung Handwar Siste Name Uttarakhand Code: D5 Despetch Document No. Delivery Note Date Opp. Centro 1845 St. Deens Half Complex Control Control Senquel Half Complex Strop No. 19425, St. Deens Half Complex Control Code: US Code Buyer's Order No. (a)eonanaleR tettO gabbjet, a get 8105-guA-81 Inemya9 to emoToboM Delyask yola WC/3965/5019-50 MA 3C COMPUTERS Invoice Na. beta0

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MARC COMPUTERS Opp. Geet Govind Banquet Half Shop No. 19/25, Sir Deena Nath Complex Haridwer (Utterekhand) State Name: Utterekhand, Code: 06 Contact: 013/4-657825,8412074184,983713 E-Meil: geurewnare@gmeil.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA Shantikunj, Handwar State Name: Uttarakhand, Code: 05		Mic Oe Su	CI4080/2 Elvery No pplier's R yw's Ordenspetch Or	ie lef. er No.		Oth	Aug-2019 de/Terms of er Referenc	Payment oe(s)
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St Description of Goods	HSMS	SAC GST	COLUMN TOWNS ASSESSED.	ntity	Rete	per	Disc. %	Amount
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Declaration
We declare that this involce shows the actual price of the
goods described and that all particulars are true and correct. Customer's Seal and Signature

Company's Bank Details
Bank Name IDBI Bank
A/c No. 0360102000002006 &
Branch & FS Code HARIDWAR'S IBKLOO

259,65

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₹ 3,404.00

(ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No Dated MARC COMPUTERS Copp. Geet Govind Banquet Hall Shop No. 1975, Sir Deena Nath Complex HandwarjUttarakhand) GBTINUIN GSAIDPG7856K1Z0 State Name: Ulterlakhand. Code: 05 Gortlact: 01334-657828.9412074164.9637136296 E-Mail: gauravmarc@gmail.com 28-Aug-2019 Mode/Terms of Payment MC/4234/2019-20 Other Reference(s) Supplier's Ref. Buyer Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Despatch Document No. Delivery Note Date Shantikunj, Haridwar State Name : I : Uttarakhand, Code : 05 Despetched through Destination Terms of Delivery 24IN 135 Description of Goods HSN/SAC GST Rate SI Quantity per (Disc. % Amount Rate No 18 % AND 940.00 t 235,00 NO. 4 NO. CN005WC4L03007BL0FVM CN005WC4L03007BL0FVL CN005WC4L03007BL0FVR CN0TWJ2RL030088H06FA 2 DELL USB KEYBOARD KB216 16-15 5471 18 % 415.00 NO. 3No 1,246.00 3 NO. CNOWD4X0PRC0088G05M0 CN0WD4X0PRC0088B03H3 CN0WD4X0PRC0088B03HA HDMI TO VGA CONVERTOR WITH 3 18 % 350.00 NO. 1 No 700.00 2 NO. SOUND Certified for Ry 3404/-CB-130 2,885.00 Indent 1402414135. Dt. Using Den American Dept CGST 259.65

Amount Chargestile (in words)

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INR Three Thousand Four Hundred Four Only

HSN/BAC		Taxable	Cen	trail Tax	State Tax		Total	
ASSAULT TO THE REAL PROPERTY OF THE PERTY OF		Value	Rate	Amount	Rate	Amount	Tax Amount	
8471		2.185.00	9%	196.65	916	196.65	393.30	
85299090		700 00	0%	63.00	6%	63.00	126.00	
	Total	2,886.00	10000	259.66	200	259.66	619.30	

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Uning Place 35W.V.

Tax Amount (in words) INR Five Hundred Nineteen and Thirty paise Only

SGST

Total

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

Customer's Seal and Signature

Company's Bank Details Bank Name IDBI Bank A/c No. 036010200000256

9 NO.

Branch & IFS Code

HARICWAR & IBKL00008

State Name Ultrarish and Code 05 Contect: 01334-657626,9412074164.9637136296 E-Mail: gauravmanoggmat.com Shartikuri, Haridwar State Name Ultrarish and, Code: 06 Suppliers Ref. Despatch Cocument No. Delivery Not Despatched through Destination Terms of Delivery SI Description of Goods No. CISCO 28 PORT GIGABIT MANAGED 8517 SWITCH (\$G350-28-K8) DANS150913 CG 324 CGST SGST 1 42.78 Authir 7 In Description of Goods CGST SGST	in Distri
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Sharitikuri, Haridwar State Name Uttarakhand, Code: 05 Despatch Decument No. Destination Terms of Delivery SI Description of Goods HSN/SAC GST Quantity Rate per Dec. No. 1 CISCO 28 PORT GIGABIT MANAGED 8517 SWITCH (\$G350-28-KB) DAII231509T3 CGST SGST J 42 7 8 / J 43 7 8 / J 44 7 8 / J 45 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	Amount
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241117.7.11	1,089.00
United DSVX	
SR 19-20 /014 /146 PONO-02419-20/150	
1000 11NO.	₹ 14,278.00
mount Chargeable (in words) IR Fourteen Thousand Two Hundred Seventy Eight Only	E.40.E
HSAVSAC Taxable Central Tax State Tax Value Rate Amount Rate	Total Int Tax Amount 9:00 2,178:00 9:00 2,178:00
ax Amount (in words) INR Two Thousand One Hundred Seventy Eight Only	2,170.00

Terms of Delivery

MARC COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Barquet Hall
Shop No. 18/25. Sr Deena Nath Complex
Handwar(Uttarakhand)
GSTINUIN: 05AIDPG7856K1Z0
State Name : Uttarakhand. Code .06
Contact | 01334-657825.0412074154.0637139295
E-Mail | gaureymarc(Egmail.com.

Buyer

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Shantikuni, Haridwar State Name : Uttarakhand, Code : 05

Imrotoe No.	Dated
MC(4233/2019-20	28-Aug-2019
Delivery Nate	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Defed
Despatch Document No.	Delivery Note Date
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\$1 %	Description of Goods	HSN/SAC	OST Rate	Quantity	Rate	per	Dec. %	Amount
1	DELL USB KEYBOARD KB216 CANNOLOGIARCOGRABOTGX	8471	18 %	1 NO.	415.00	NO.		NS 415.00
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	OR15-20 624/158 POND-02419-20/164			1 NO.				₹ 490.00
A.v.	yount Chargeetile (in words)			1 NU.		-	_	E 4 0 6

Customer's Seal and Signature

INR Four Hundred Ninety Only

HSN/BAC		Taxebře			State Tax		Total	
		Value	Rate	Amount	Rete	Amount	Tax Amount	
8471	-7.55	415.00	9%	37.35	9%	37.35	74.70	
200	Total	415.00	553	37.36	1.368	37.36	74.70	

Tex Amount (in words) | INR Seventy Four and Seventy paise Only

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 : IDBI Bank
A/o No. : 0380102000002649.
Branch & IFS Code : HARIDWAR &/BKLO

Tax Invoice (ORIGINAL FOR RECIPIENT) Invoice No. MARC COMPUTERS MARC COMPUTERS Obje. Good Govind Benquet Hall Ship No. 19/25 Sir Deena Nath Comptex Harldwar(Uttarakhand) GSTINIUIN 65AIDFG7856K1ZO State Name . Uttarakhand, Code 65 Corract : 01334-657825.9412074154.9837138285 E-Mail : gauravmaro@gmeit.com MC/4231/2019-20 Delivery Note 28-Aug-2019 Mode/Terms of Payment Suppliers Ref. Other Reference(s) fluyer's Order No. Dated SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Ulterakhand, Code : 05 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery 241N 132 Description of Goods Si HSN/SAC GST Quantity Rese INTELICPU/CORE IS 6100 PROCESSOR 6473 18.94 1,10 9,100.00 9.100 00 NO 1 NO. UNGE453701172 2 SIMMTRONICS RAM DORR4 4GB 8473 18% 1 NO. 1,550.00 NO. 1,650.00 2400mhz. Co-54 10,650.00 CGST 958.50 SGST 958.60 Certified for Bs. 12567/ -Indent No.AMM.132 Pt. .. Using Dapt Computer Dep! Uning Pince D'S.V.V. SR19-20/04/160 DOMO - 02419-20/166

INR Twelve Thousand Five Hundred Sixty Seven Only

HENRAC Value Rate Amount Rate Amount 10,550.00 9% 958.50 9% 958.50 Tax Amount 8473 Total 10,650.00 1,917.00

Tax Amount (in words) : INR One Thousand Nine Hundred Seventeen Only

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

2 NO.

Company's Bank Details
Bank Name IDBI Bank
A/c No. 0350102000002088
Branch S IFS Code HARDWAR & IDBI

Customer's Seal and Signature

nt Chargeotte (in words)

MARC COMPUTERS

₹ 12.567.00

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p. Geet Govind Banquet Half op No. 19/25, Sir Deens Nath Complex		4-095/200	4232/2019-	20	28-Aug-2019				
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/there is a second	ortal 45	white the contract of the cont			996	36.25	76.50		
	7.77	And the second second				1,370.25	2,740.60		
	Description of Goods AND SANSKRITI VISHWAVIDYALAYA Settikuni, Haridwar to Name Uttarakhand, Code: 05 Description of Goods Wish Hatow PRO - VH MOTHER BOARD 801-7C13-01081905004855 SIMMTRONICS RAM DDRR4 4GB (0-54 241 N 13 Description of Goods Wish Hatow PRO - VH MOTHER BOARD 801-7C13-01081905004855 SIMMTRONICS RAM DDRR4 4GB (0-54 2400mhz. NTEX SMPS Techno Plus (0-102) 2702157310191309711 NTEL CORE 13 - 8100 3.5 GHZ (0-24) VISHE OF 14 - 966 - RGUND OFF Items No. 25/11-139. Dt. Total of Charpostik (in words) Seventeen Thousand Nine Hundred Sixt HONDS OF 14 19 - 2 0 16 5 SR13 - 16 14 15 3	Total	to Name Uttarakhand Code D5 Table Gastastrand Code D5 Table Gastastrand Code D5 Table Gastastrand Code D5 Table Gastastrand Code D5 Temporal Ottarakhand Code	Description of Goods	to Name : Uttarakhand Code 05 fast gauravmano@gmail.com RI DEV SANSKRITI VISHWAVIDYALAYA (B2C) entikunj, Haridwar to Name : Uttarakhand, Code 05 Despetched through Terms of Delivery 2 U I N 13 O Despetched through Terms of Delivery 2 U I N 13 O Despetched through Terms of Delivery 2 U I N 13 O Despetched through Terms of Delivery 881 H310M PRO - VH MOTHER BOARD 8473 18 % 1 NO. 3,760.00 801-7013-01081905004855 SIMMTRONICS RAM DDRR4 4GB (0 - 3) 8473 18 % 1 NO. 1,550.00 2100197370191800711 NTEL CORE 13 - 8100 3.5 GHZ (0 - 2) 8473 18 % 1 NO. 9,500.00 US4R242200719 CGST SGST Vitited for Re 1 = 966 - ROUND OFF SGST Vitited for Re 1 = 966 - ROUND OFF SGST Vitited for Re 1 = 966 - ROUND OFF SGST Vitited for Re 1 = 966 - ROUND OFF SGST Vitited for Re 1 = 966 - ROUND OFF SGST Vitited for Re 1 = 966 - ROUND OFF SEVENTEEN Thousand Nine Hundred Sixty Six Only HSWSAC DC ND - C1M19 - 2 0 / 16 S Value Rate Amount Ra 150 14,800.00 9% 3,332.00 425.00 9% 362.00	Description of Goods	Description of Goods		

MARL COMPUTERS

Trivalce No.

B	Sp. Gret Govind Banquet Hell hop No. 1976 Sir Deene Nath Complex arthwar(Uttarakhand) ISTINUIN 05AIDPG7856K120				4365/2019 ery Note	-20		31-Aug-2019 Mode/Terma of Payment			
50	tate Name: Ultarakhand, Code: 05 ontact: 01334-657825,9412074154,993713 Mail: gauravmaro@gmail.com	90205		Supp	ilier's Ref.		Oth	ar Ruferen	ice(s)		
B	uyor HRI DEV SANSKRITI VISHWAVIDYALAYA	/8301		Buye	r's Order No	0	Dat	ed			
목	hantikuni, Haridwar tata Neme Uttarakhand, Code : 05	(020)		Deep	atch Docum	ment No.	Def	ivary highs	Date		
ñ				Desp	aliched thro	ugh	Des	dnation			
				Term	s of Deliver	y	-				
	2411/141										
SI	The state of the s	HIN	BAC	G8T Rate	Quantity	Rab	per	Disc. %	Amount		
1	NUMERIC DIGITAL 600EX -V UPS 241812530660	8504	4090	18 %	1 NO	1,61	0.17 NO		1,610.17		
	CO-3/ CGST SGST ROUND OFF				011	w			144.92 144.92 (-)0.01		
	Taking Place 222(072) \$137			0	28						
	PONSO-02419-20 480 SR19-20 024 173 Total out Chargesbie (in words)				1 NO.				₹ 1,900.00 E 3 0.E		
NE	R One Thousand Nine Hundred Only HSN/SAC	-	Taxab	de .	Central	Tue	Cta	to Tax	Total		
950	M4090		Value			144.92	Rate 9%	Amount 144.9	Tax Amount		
Tens	Amount (in words) : INR Two Hundred Eight	otal	1,61	0.17	100	144.92	276	144.9			
Ne	denation declare that this invoice shows the actual price of da described and that all particulars are true and former's Seal and Signature	The .		Compan Senk Ne Vo No.	y's Bank De	italis IDBI 8	02000000	BHLDOQOS	comparing		
	This is	a Comp	puter G	enerated	Invoice			August	oned Stinday		

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC

MARC COMPUTERS

MARC COMPUTERS

Opp. Geer Govind Barrquet Hall
Shop No. 19/25, Sr Deens Nath Complex
Hariowar(Uttarakhand)
OSTIN/LIN OSAIDPG7856K120
State Name : Uttarakhand, Code : 05
Cortec: 01354-857825,6412074154,9831130265
E-Mail : gauravmaro@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA

SHRI DEV SANORUS Shantkuni, Haridwar GSTIN/JIN : 05AAATV1261C1ZZ State Name : Uttarakhand, Code : 05

Invoice No.	Dated
MC/8276/2018-19	14-Feb-2019
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 Delvery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP HEADSET WIRED GAMING H100 3H1001805002682	8518	18 %	1 NO.	635.00	NO.		635.00
2	Dell Wireless Keyboard & Mouse Combo (KM117) CN01WT74L030085T820QA00	8471	18 %	1 NO.	1,075.00	NO.		1,075.00
3	1.5 Mtr. HDMI Cable	8544	18 %	1 NO.	125.00	NO		125.00
4	Seagate 1Tb Expansion Ext. Hard Disk NASSAQX3 2UIN 222	8471	18 %	1 NO.	3,360.00	0.000		3,350.00
5	10 Mtr. HDMI Cable 2UIN 27U	8544	18 %	1 NO.	400 00	NO		400.00
6	TFT CABLE 1.4 Mtr. 2018 235	85441990	18 %	2 NO.	125.00	10000		250.00
7	F84P01236 2UIN 117	8528	28 %	1 NO.	25,500.00			25,500.00
bet	it of for Rs. PLSA.		-	-				31,335.00
nste	nt NoCkKilds Dt CGST		201					4,095,15
Jato	I Dept Vs. office + Ekonometer + SOSI	Dutes Dec	1					4,095.15
Jsin	g Pice Diskin Tou	Rillom	7					(-)0.30
agn	Total			8 NO.				₹ 39,525.00
Amo	ount Chargeable (in words)		_					E & O.E

INR Thirty Nine Thousand Five Hundred Twenty Five Only

HSNISAC			Central Tax		State Tax		Total	
DONG-CIMIN-19/256		Value	Rate	Amount	Rate	Amount	Tax Amount	
6518		635.00	9%	57.15	9%	57.15	114.30	
8471		4,425.00	9%	398.25	9%	398.25	798.50	
8544		525.00	9%	47.25	9%	47.25	94.50	
85441990		250.00	9%	22.50	9%	22.50	45.00	
8628		25,500.00	14%	3,570.00	14%	3,570.00	7,140.00	
	Total	31,335.00		4,095.15		4,095.15	8,190.30	

Tax Amount (in words) : INR Eight Thousand One Hundred Ninety and Thirty palse Only

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 : IDBI Bank
A/c No. 0350102000002066
Branch & IFS Code : HARIDWAR & IBKL0000350
for MARC/COMPLITERS

Customer's Seal and Signature

MARC COMPUTERS
Opp. Geef Govind Banquel Hall
Shop No. 19925, Sir Deens Nath Complex
Haridwar(Uttarakhand)
GSTIN-UIN-OSAIDPO76956K12D
State Name: Uttarakhand, Code: 05Cartar: 01304-657825,9412074154,8607139295
E-Mail: gauravmara@gmail.com

SHRI VEDMATA GAYATRI TRUST

Shantikuni, Haridwar GSTIN/UlfN : 05AAATV1261C1ZZ State Name : Uttarakhand, Code : 05

Invoice No.	Dated
MC/8395/2018-19	19-Feb-2019
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

02411/270

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 2	ZEBRA ZXP 3 FULL PANEL COLOR RIBBON ZEBRA ZXP 3 BLACK COLOR RIBBON	9610 96121090	18 % 18 %	5 NO. 1 NO.	3,200.00 2,750.00			16,000.00 2,750.00
								18,750.00
	CGST SGST							1,687.50 1,687.50
	Cart Stor Rt. 22/14 6							
	Using Dept							
	Using Place TO YVV							
n.	Doales - C2 ((18 - 19) 2 5 7 Total			6 NO.				₹ 22,125.00 E 80E

INR Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9510 95121090	16,000.00	9%	1,440.00	9%	1,440.00	
Total	18,750.00		1,687.50	-	1,687.50	3,375.00

Tax Amount (in words) | INR Three Thousand Three Hundred Seventy Five Only

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 : IDBI Bank
A/c No. 0350102000002066
Branch & IFS Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature

20,847.46

1,876.27

1,876.27

₹ 24,600.00

Tax Invoice MARC COMPUTERS
Opp. Geet Goveno Sanquet Hall
Shop No. 1925, Sir Deena Nath Complex
Heridwar/Uttarakhand)
OSTIN/UN: OSAIOPG/9868K120
State Name | Uttarakhand, Code | 05
Cartad | 91334-857828,9412074154,983719296
E-Mail | gauraymairc@gmail.com MARC Invoice No. 19-Feb-2019 Mode/Terms of Payment MC/8394/2018-19 Delivery Note Supplier's Ref. Other Reference(s) Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA SHRI DEV SANSAN Shantikunj, Haridwar GSTIN/UIN 05AAATV1261C1ZZ COMP Name Uttarakhand, Code 05 Despatch Document No. Delivery Note Date Despatched through Destination Tenns of Delivery 24IN 273 SI Description of Goods HENJEAC GST per Dag % Rate 1 ACER DESKTOP 18.% 1 NO. 20,847.46 NO. CORE I3 /4GB/1TB UXVTNS(635)4679961 CGST SGST Certified to Ht. 24609 1-I ROLL MODERNING THE Using De Using Plans - Strady

Amount Chargeable (in words) INR Twenty Four Thousand Six Hundred Only

POME ON 18-19/258

HSN/SAC Central Tax Rate Amount Rate 9% 1.876.27 95 1,876.27 State Tax Total

8 Amount Tax Amount

1,876.27 3,752.54

1,876.27 3,752.54 Taxable Value 20,847.46 20,847.46

Tax Amount (in words): INR Three Thousand Seven Hundred Fifty Two and Fifty Four paise Only

Total

Sign .

Decaration
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 IDBI Bank A/c No. 035010200 Branch & IFS Code : HARIDWAI

1 NO.

Customer's Seal and Signature

1081 Bank 0350102000002066 HARIDWAR & IBKL0000360 For MARC COMPUTERS W

unnessed Signatory

17,000.00

1,530.00

1,530,00

₹ 20,060.00

Tax Invoice MARC COMPUTERS
Opp, Seet Govind Banquet Hall
Shop No. 1925, St. Deena Neth Complex
Hardwar(Utsarakhand)
OSTINIUIN OBAIDITG785GK120
State Name Utlamakhand, Code: 08
Certad: 01334-657823,0412074-154 5637139205
E-Mail: gauravmarc@gmail.com MC/8474/2018-19 Delivery Note 21-Feb-2019 Mode/Terms of Payment Supplier's filet. Other Reference(s) Buyer's Order No. Dated SHRI DEV SANSKRITI VISHWAVIDYALAYA Shantikunj, Haridwar GSTINUIN 05AAATV1261C1ZZ State Name Uttarakhand, Code : 05 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery 241N 284 Description of Goods HSN/SAC GST Quantity Fcace per Disc. % No. Rate CANON SCANNER DR 215 II 1 NO. 17,000.00 NO CGST SGST hid- 024/11284 Dt. Ustr HR Protocal Using __ D S V V

Amount Chargescle (in words)

INR Twenty Thousand Sixty Only

POMONE-19/259

HSN/BAC Taxable 8443 Total

Total

Tax Amount (in words) | INR Three Thousand Sixty Only

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

1 NO.

Company's Bank Details
Bank Name | IDBI Bank
A/c No. 0350102000002068
Branch & IPS Code | HARIDWAR & IBKL0000350

Customer's Seal and Signature

	Tax Inv	oice			(OA	NGINAL FO	R RECIPIENT)		
MARC OMPUTERS Opp. Gest Goverd Banquet Hall Shop No. 19/25, Sir Deens Nath C Haridwart/Uttarakhand) GSTINUTUR OSALDPG7856K12 State Name - Uttarakhand, Co-	amplex 0	MC	Invoice No. MC/317/2019-20 Delivery Note			Dated 12-Apr-2019 Mode/Terms of Payment			
Corted: 01334-657825.6412074154.95 E-Mail: gauraymarc@gmail.co.	37133095	papi	ptier's Ref		Ott	ner Referen	GB(5)		
SHRI DEV SANSKRITI VISHWAVIDYALAYA		Buye	er's Order	No.	Dat	ted			
Shantikuni, Handwar GSTIN/UIN : DSAAATV1261C1ZZ		Dass	parich Doc	ament No.	Del	Ivery Note:	Date		
State Name : Ultiarakhand, Code : 05		Deep	patched tr	rough	De	stination			
		Term	ns of Deliv	ery					
2411/07									
BI Description of Goods No.	HSN/SAC	GST Rate	Quanti	y Rate	per	Disc. %	Amount		
1 LENOVO DESKTOP V630 (3-8100/4gb/10/19-57dop/dyr SPG016A29 SVKV91672	84715000	18 %			.51 NO		24,830.51		
2 Intex 4.1 Speaker IT-3005 2112146034164833339	8518	:18 %	1 N	0. 2.200	00 NO		2,200.00		
CGST							27,030.51		
Less SGST ROUND OFF			27				2,432.75 (-)0.01		
Cartified for Rs. 318 96					4	-			
Using Doot CC An Drots									
Using Place									
Sign					П				
Posto - 0 z U 19 - z e /9 Total Amgunt Chargeable (in words)			2 N	0.		1	31,896.00 E & O.E		
INR Thirty One Thousand Eight Hundred Nine	y Six Only	9					0.000		
HBN/SAC	Taxa Val		Centr Rate	al Tax Amount	Sta Rate	Amount	Tax Amount		
84715000 8518	24,8 2,2	30.51	9% 9%	2,234.76 198.00	9% 9%	2,234.7 198.0	5 4,469.50 0 396.00		
Tay American Street Committee Commit		30.51		2,432.75	900000	2,432.7	6 4,865.50		

Tax Amount (in words) : INR Four Thousand Eight Hundred Sixty Five and Fifty palse Only

Customer's Seal and Signature

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 IDBI Bank
Alc No. 0350102000002666
Branch & IFS Code : HARIDWAR & IBKL0000350

(ORIGINAL FOR RECIPIENT) Tax Invoice MARC COMPUTERS Opp. Goet Govind Banquet Hall Shop No. 19/25, Sir Deens Nath Compose Hackbear(Utberekhand) GSTINUIN: OSAIDPGSSK120 State Name: Utberekhand, Code: 05 Conset: 01334-017625,9412074154,8037138295 E-Mai: gaunsymarc@gmail.com Invoice No. 12-Apr-2019 Mode/Terms of MC/316/2019-20 s of Payment Delivery Note Other Reference(s) Supplier's Ref. Buyer's Order No. Dated SHRI DEV SANSKRITI VISHWAVIDYALAYA SHRI DEV SANTURE Shantikuni, Haridwar GSTIN/UIN 05AAATV1261C1ZZ State Name Uttarakhand, Code: 05 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery 241N 14 Description of Goods HANISAC Quantity GST 54 Rate per Disc % Na Rate 1 VGA CABLE 10 Mtr. 85441990 2 NO. 400.00 NO 800.00 CGST 72.00 72.00 Certified for Es. 944/-Indent Ro. 01919 Dt. Using Dept. -- 83-227 -- 19450 Using Place 35 VV

Amount Chargeable (in words) INR Nine Hundred Forty Four Only

pens-02419-20/8

HSN'SAC Central Tax Rate Amount 9% 72.00 72.00 Rate 9% Tax Amount 144.00 144.00 Value 800.00 800.00 85441990 Total

Tax Amount (in words) INR One Hundred Forty Four Only

Declaration Company's Bank Details We declare that this invoice shows the actual price of the goods Bank Name : 1D described and that all particulars are true and correct. A/c No. : 03

2 NO.

Company's Bank Details
Bank Name IDBI Bank
A/c No. I 035019200002088
Branch & IFS Code : HARIDWAR & IBNE 0000350
For MARC COMPUTERS
Authorized Signatory

Customer's Sepi and Signature

₹ 944.00

MARC COMPUTERS
Opp. Geet Govind Sanquet Hall
Shop No. 19626, Sy Deena Nath Complex
Hardwar (Utterekhend)
GSTINUIN: OSAIDP@?resek120
State Nathe: Utterekhend, Code: 05
Certed: 01334-857828,9412074164,883719298
E-Mail: gaussymarcgggmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA

Shantikunj, Haridwar GSTIN/UIN : 05AAATV1261C1ZZ State Name : Uttarakhand, Code : 05

involce No. Dated MC/315/2019-20 Delivery Note 12-Apr-2019 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Dated Buyer's Order No. Delivery Note Date Despatch Document No. Despatched through Destination

Terms of Delivery

241N 08

SI No.	Description of Goode	HSNISAC	GST Rate	Quantity	Rate	per	Dec. %	Amount
1	Dell Optical Mouse USB (MS116) DOTACH DESIGN, CATACHOMERSHIP DOTACH DESIGN, CATACHOMERSHIP DOTACH DESIGN CATACHOMERSHIP CNOTWOZRLOGGOGGGGGGGCH	8471	18 %	7 NO.	235.00	NO		1,645.00
	CGST SGST ROUND OFF			3/				148.05 148.05 (-)0,10
	Corntrol for its 1941 - Independence 1941 - Independence 1944 - Using Place 1944 Sign		9231					
	\$6.66-02419-20/16 Total			7 NO.				₹ 1,941.00 E & O.E.

Amount Chargestre (in words) INR One Thousand Nine Hundred Forty One Only

HSWSAC	-	Такарія	Cen	trai Tax	Stu	Total		
11000000		Value	Rate Amount		Rate Amount		Tax Amount	
8471		1.645.00	9%	148.05	9%	148.05	296.10	
0411	Total	1,645.00	- 1101	148.06	70.00	148.05	296.10	

Tax Amount (in words) INR Two Hundred Ninety Six and Ten paise Only

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 IDBI Bank
A/o No. 0350102000002066
Branch & IFS Code : HARSOWAR & IBKL 9000350

Customer's Seal and Signature

Approvised Signatory

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
COMPUTERS Shop No. 19/25, Sir Deema Nath Complex
Hendward (Utlarakhand)
GSTIN/UIN DSAIDPG/98/8K120
State Name - Utlarakhand, Code : D5
Corbat O1256-68782,8412074154 9837139295
E-Mail gaunsymaro@gmail.com

SHRI VEDMATA GAYATRI TRUST (B2C) BSS Shantkunj, Heridwar State Name : Uttarakhand, Code : 05

Dated
6-May-2019
Mode/Terms of Payment
Other Reference(s)
Owted
Delivery Note Date
Destination

51 No.	Description of Goode	HSN/BAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet M1005 Printer CWKNM1X7M2	8443	18 %	1 NO.	13,559.32	NO.		13,559.32
		CGST SGST	-					1,220.34 1,220.34
	Certified for Ps. 16000 f.	D		0			6	
	Using Place SUASS	-	4		-		4	
	Demo-00419-20/28			ī				
		Total		1 NO.		-		₹ 16,000.00

INR Sixteen Thousand Only

HSN	YSAC	Taxable	Cen	trail Tax	Sta	de Tax	Total
THE RESERVE TO SERVE		Value	Rate	Amount	Rate	Amount	Tax Amount
8443		13,559.32	9%				2,440.68
	Total	13,559.32		1,220,34			2 440 68

Tax Amount (in words) : INR Two Thousand Four Hundred Forty and Sixty Eight paise Only

Declaration

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

A/C No. 0350102000002055

Branch & IFS Code: HARIDWAR & BALLD000356

Authorized

Authorized

Authorized Signatory

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 1925, St Deens Neth Congres
Handwart/Utterekhand)
OSTINUUN: OSAIDPG7896K120
State Name: Utterekhand, Code: 05
Cartact: 01004-657325,0412074:54,0007130206
E-Mail: gauravmarc@gmail.com

Buyer

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Shantikuni, Haridwar State Name : Uttarakhand, Code : 05

Invoice No.	Dated
MC/1194/2019-20	15-May-2019
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
Yerms of Delivery	

24IN 24

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dat %	Amount
1	DLINK NCB-FS09O-AUHD-06 OPTICAL FIBER CABLE	90011000	18 %	500 MTR	25.00	MTR		12,500.00
2	DLINK DMC- G10008C RV0104000884 RV010400000	8517	18 %	4 NO.	3,950.00	NO.		15,800.00
3 4	RYGISMOSCORE RYGISMOSORT COM RACK 9U WALL MOUNT RACK ComRack Tray	8538 85381090	18 % 18 %	2 NO. 4 NO.	2,400.00			4,800.00 1,400.00
5	COMRACK POWER DISTRIBUTION BOX 6SOCKET	8637	18 %	2 NO.	578.00	NO.		1,150.00
	Certified for Hz 42.067/	1						35,650,00
	Indem to ozerwing the COST							3,208.50 3,208.50
	Agrid vare mountained	CYH	A	WK				
	Sign ₁ and the sign of the si	HAVE	LLA	NCE				encountries and
	Total							₹ 42,067.00
A,m	ount Chargestile (in words)	VALCEURA.	ED	A DO				EAGE

INR Forty Two Thousand Sixty Seven Only PARTNER APP 90011800 PONG -01419-10/410 8530 8530 Tax Amount 2,250,00 2,844,00 864,00 252,00 Value 12,500.00 15,800.00 4,800.00 1,400.00 Amount 1.125.00 1.422.00 432.00 126.00 Amount 1,125.00 1,422.00 432.00 126.00 86381090 8637

Tax Amount (in words) INR Six Thousand Four Hundred Seventeen Only

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

Company's Bank Details
Bank Name IDBI Bank
A/c No. 0350102000002068
Branch & IF'S Code | HARIDWAR & IBKL000300

Customer's Seel and Signature

Amount

64,500,00

5,805.00

5,805.00

Tax Invoice MARC COMPUTERS

Opp. Geet Govind Banquet Hall
Shop No. 1925, Sr Deems Nath Complex
Handwar(Ultarakhand)
OST INVUIN: OSAIDPG7856K 12D
State Name Ultrarakhand, Code: OS
Cortact 01334-657825,9412074154,93713926
E-Mail: gaurevmarc@gmail.com Invasce No. e-Way Bill No. Dated MC988/2019-20 3411 1966 1955 8-May-2019 Mode/Terms of Payment Invaige No. Supplier's Ref. Other Reference(s) Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name Ultarakhand, Code : 05 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery 2411/24 Description of Goods HSN/SAC CST Quartity Rate per Disc % Rate D-Link Lan Cable Cat6 (305 Mtr.) 8544 18.% 15 NO. 4,300.00 NO CGST SGST Certified for its . 7 6110/c. Inde to countary De User Collective (Miles of Party Unley P. 12 DSV/V file in ... PONO-01419-10/30 15 NO. ₹ 76,110.00 Amount Chargeable (in words) INR Seventy Six Thousand One Hundred Ten Only Central Tax
Rate Amount
9% 5,805.00
5,805.00 HSN/SAC State Tax Rate Rate Rate Amount Tax Amount 9% 5.806.00 11,610.00 5,806.00 11,610.00 Value 64,500.00 64,500.00 8544 Total Tax Amount (in words) INR Eleven Thousand Six Hundred Ten Only

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 : IDBI Bank
Alc No. : 0350102000002005
Branch & IFB Code | HARIDWAR & IBML0000358 U.T.

Customer's Soal and Signature



CMM Services (India) Pvt. Ltd.

CAMIS Services (India) Po CAMIS, Sector-10, Norda Gautam Buth Nagar-201301 Phi: 8125-4233451 WodScrim-India.com Webscrim-India.com BST No: 08/ABCC1449H122 PANI No: AARCC1449H CIN: UG0007DL1998PTC097292

GST INVOICE

INVOICE TO Dev Sanskriti Vistivarvidyalaya Gazulirisure, Shantikoni, Handwar 249411 Handwar, UK. 249411 India

SHIP TO Stunti Kendra Sector-12 Noida

INVOICE NO. CMM/2010-20/025 TERMS Current DATE 01/05/2019 DUE DATE 02/05/2019

2,30,260.00

SHIP DATE	SHIP VIA	TRACIONG NO.	POND.	PO DATE
01050019	By Hand	HA.	Mel	

NO.	HSN Cole	ACTIVITY	oty.	RATE	TAX	AMOUNT
1	85258020	P 2 MP Ballet Carnera, True V	Series (SA	1,500.00	18.0% IGST	1,01,760,00
2.	8521	32 Ch NAR with 2 SATA Skir	2	18,906.00	18.0% (GST	21,800.00
P	65179290	18 Part Network Switch	2	1,860.00	18.0% (GET	3,700.00
ă.	65176290	8 Fort Network Switch	71	890,00	18,0% 1087	5,950.00
3	acan	DC Commercial	70	20.00	18.0% 1997	1,400.00
6	8471	4 TB Video HDD	6	7,550.00	18.0% IGST	45.300.00
7	85649090	16 Camera Power Supply	.2	1,950.00	18.0% IGST	3,300.00
11	85444220	POE Spitter	25	100.00	18.0% 1087	2,500.00
9	81640000	1 Camera Frower Supply	36	250.00	18.0% TOST	8,790.00
10	85265000	LED TV 32 Industrial	2	17,800.00	18.0% 1057	35.800.00
Appount	ule UCO BANK De no. 1877050000173 de UCBASSO-677	1	SUBTOTAL GST SHPPRIG			2,30,260,00 41,446,80
		100 Rs. 2.71.70.71	TOTAL TOTAL OF NEW CHARGES			2,71,707,00
	Using D	opt CAIN transalisted	BALANCE DUE		2,71,767.0	INR
or Silver						

TAX RECURET MET ANOUNT THURSTE 41,440.60 138T @ 18%

Posso 0 2419-20/31

MARC COMPUTERS
Opp. Geet Govind Banquet Helt
Shop No. 18/25, 5t Deens Nath Complex
Haridwar(Uttarashand)
GSTINUTH. OBAIDPG7866K120
State Name - Uttarashand. Code: OS
Certest 01334-657825,0473774194,9837136241
E-Mail: geurseymarc@ggmeil.com

SHRI VEDMATA GAYATRI TRUST (B2C) Shantikuni Handwar State Name Uttarakhand, Code 05

Invoice No.	Dated
MC/1196/2019-20	15-May-2019
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	Destrution
Terms of Delivery	

01.00	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LG LCD MONITER 19" (WIDE) 19M38AB-B	8528	18 %	1 NO.	4,050.00	NO.		4,060.00
ě	Simmtronics Ram DDR2 2GB 667MHZ	56473	18 %	1 NO.	600.00	NO.		500.00
ä	2 FT. CEILING MOUNT KIT 26 IN 99 . ICH	8302600	15 %	2 NO.	1,200.00			2,400.00
	LG LCD MONITER 19" (WIDE) 19M38AB-B 902PMZR023101 26 IN 114	6526	18.34	1 NO.	4,050.00	NO.		4,050.00
	20111111							11,000.00
	cgs7		-					990.00
	Certified for Rs. 12-980	A						990.00
	Using Dept Press agreem 4 stant and	ACRESTS AND						
	Using Fince mith 33-45 K	YH	A	WK				
		RVE	LA	NCE				
	DOMO 02619-20/124							7 40 000 00
	Total	AKIN	BB /	5 NO.				₹ 12,980.00 E & O.E

Amount Chargeable (in words)
INR Twelve Thousand Nine Hundred Eighty Only

HSN/SAC	Tazable	Central Tax		State Yes		Total	
71017070	Value	Flate	Amount	Rate	Amount	Tax Amount	
8528 8473	5,100.00 500.00	9%	729.00 45.00	9%	729.00 45.00	90.00	
8302500 Total	11,000.00	9%	990.00	9%	216.00 990.00	1,980.00	

Tax Amount (in words) INR One Thousand Nine Hundred Eighty Only

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

Ac No. 9350102000002095
Branch & IFS Code HARIOWAR & IBRIO

Customer's Seal and Signature

Tax Invoice (ORIGINAL FOR RECIPIENT) MARC COMPUTERS Opp. Geel Covind Banquet Hall Shop No. 19/25, Sir Deens Neth Complex Havidwar(Uttarakhand) GSTIMUIN: 05AIDPGT856K120 State Name | Uttarakhand, Code | 05 Codec: 01884-467223 0413074184 9577-3226 E-Mail: 08 Invoice No. 22-May-2019 Mode/Terms of Payment MC/1368/2019-20 Supplier's Ref. Other Reference(s) Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Dated

Delivery Note Date

Destination

Despatched through Terms of Delivery

Despatch Document No.

241N 24

SI Description of Goods No.	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 COMRACK 17U WALL MOUNT RACK 2 COMRACK STATIONARY SHELF, 350MN 3 COMRACK POWER DISTRIBUTION BOX 6 SOCKET 4 DLINK DMC- G1000SC RVG1009001006	8538 8D 8538 8837 8517	18 % 15 % 18 %	1 NO. 2 NO. 1 NO.	9,000.00 750.00 575.00 3,950.00	NO.	63	9,000.00 1,500.00 576.00 3,950.00
Continued for Rs. / 1/136/	T	E		1		G	15,025.00 1,352.25 1,352.26 0,50
Deling 1: STIME TO THE STIME TH	3	- 88					
Tot mount Chargesbie (in words)	ni .		5 NO.				₹ 17,730.00 E 8 0.5

INR Seventeen Thousand Seven Hundred Thirty Only

Shantikuni, Handwar State Name Uttarakhand, Code : 05

Taxable Cantral Tox State Tax Total

Value Rate Amount Rate Amount Tax Amount

10,500,000 9% 945,000 9% 845,00 1,890,00

576,00 9% 51,75 9% 51,75 103,50

3,960,00 9% 366,50 9% 350,00 711,00

Total 15,025,00 1,362,25 1,362,25 2,704,50 HSN/SAC 8538 PONE - 02419-18/41 8637 8617 711.00 2,704.50

Tax Amount (in words) : INR Two Thousand Seven Hundred Four and Fifty palse Only

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

A/o No. 0350102000002556

Branch & IFS Code HAREDWAR & (EXCO00056)

ed Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS
Opp. Geet Govind Banquet Half
Shoo No. 19/25, Sir Osene Nath Complex
Handwar(Ulterakhand)
OSTIN/Uln OSAIDP/G7656K120
State Name: Uttarakhand, Code: 09
Contact: 01/334-657825,9412074154,9637136295
E-Melf: geurevmarcs@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Shantikunj, Haridwar State Name : Uttarakhand, Code : 05

17-Jun-2019 Mode/Terms of Payment MC/2055/2019-20 Delivery Note Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

2411144

SI	Description of Goods	HSN/BAC	GST	Quantity	Rate	per	Disc. %	Amount
1	INTEX SMPS Techno Plus 2102157310184003585	8504	18 %	1 NO.	425.00	NO.		425.00
	CGST SGST ROUND OFF							38.25 38.25 0.50
	Certified for Rs. 502						ll s	
	Using Pince SCVV							
	PONO-02419-20/62							
	Total			1 NO.				₹ 502.00

Amount Chargeable (in words)

E. & O.E.

INR Five Hundred Two Only

HSN/SAC	Taxable				rte Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8504	425.00	9%	38.25	9%	38.25	78.50	
Total	425.00	100	38.25	10000	38.25	76.50	

Tax Amount (in words) : INR Seventy Six and Fifty palse Only

Decircation
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 IDSI Bank
A/c No. 0350102000002069
Branch & IFS Code | HARIDWAR & IBK L00

Customer's Seal and Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS
Opp Geet Govind Berquet Hall
Shop No. 1925, 5th Deens Nath Complex
Harlower(Uttanskhand)
GETINUUN OBAIOPG7656K1Z0
State Name Uttanskhand, Code: 05
Certect e1334-607825.9412074154,5627136256
E-Met gaussymano(@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Sherifikuni, Haridwar State Name Uttarakhand, Code: 05

Invoice No.	Dated
MC/1808/2019-20	7-Jun-2019
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

241N 34

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Foate	per	Dec %	Amount
1 2 3 4	HP PRINTHEAD C4810A HP PRINTHEAD C4811A HP PRINTHEAD C4812A HP PRINTHEAD C4813A	8443 8443 8443 8443	18 % 18 % 18 % 18 %	1 NO. 1 NO. 1 NO. 1 NO.	2,800.00 2,900.00 2,900.00 2,900.00	NO.		2,800.00 2,900.00 2,900.00 2,900.00
								11,500.00
	CGST SGST							1,035.00
	Certified for Hs. 13,5.70/-							
	Using Dept. Hat Court Cally blac	Ta l			-			
	Using Place Shud) 32-4	0.50						
	pono-02419-20/54							
Ī	Total			4 NO.				₹ 13,570.00
Ain	rount Chargeable (in words)							E & !

Amount Chargeable (in words)

Customer's Seal and Signature

INR Thirteen Thousand Five Hundred Seventy Only

HSNSAC	Taxable	Central Tax		State Tex		Total	
	Value	Plate	Amount	Race	Amount	Tax Amount	
8443	11,500.00	9%	1.035.00	9%	1,035.00	2,070.00	
	11,500.00	- 22.71	1,035.00		1.035.00	2,070.00	

Tax Amount (in words) : INR Two Thousand Seventy Only

Deciration

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

Compeny's Bank Details
Bank Name IDBI Bank
A/c No. 0350102000002066
Branch & IFS Code HARIDWAR & IBKL0000350

for MARC COMPUTE

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sir Deens Nath Complex
Hardwar(Utterskhand)
GSTINUIN: OSAICPG7858X120
State Name Uttarskhand Code: 05
Compt. 17/304-657925,9412074154,9337139298
E-Mail: gauravmarc@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)

Shantikunj, Haridwar State Name : Uttarakhand, Code : 05

Invoice No.	Dated
MC/2055/2019-20	17-Jun-2019
Delivery Note	Mode/Terms of Payment
Suppliers Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despetched through	Destination
Terms of Delivery	TOWNS ACCOUNT.

24 IN 44

Si No.	Description of Goods	H8N/SAC	GST Rate	Quartity	Rate	per	Disc.%	Amount
1	INTEX SMPS Techno Plus 2102157310184003685	8504	18 %	1 NO.	425.00	NO	11	425.00
	CGST SGST ROUND OFF							38.25 38.25 0.50
	Cartified for Rs. 502							
	Using Piace SUV							
	PONO-02419-20/69							
	Total			1 NO.				₹ 502.00 E. & O.E

Amount Chargeable (in words) INR Five Hundred Two Only

HSN/SAC			Central Tax		State Tax		Total	
The state of the s			Rate	Amount	Rate	Amount	Tax Amount	
8804	10000	425.00	9%	38.25	9%	38.25	76.50	
	Total	425.00		38.25	1000	38.25	76.50	

Tax Amount (in words): INR Seventy Six and Fifty palse Only

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 : IOBI Bank
A/c No. : 0350102000002066
Branch & IFS Code : HARIDWAR & IBKDO

Customer's Seal and Signature

MARC OMPUTERS
Opp, Cleek Gowind Banquet Hall
Shop No. 1925, Sir Deens Nath Complex:
Harldwar(Utterakhand)
OS TINUUM OBAIDPG7858K12D
State Name: Utterakhand. Code: 05
Gensor Urabi-sorga,pijanikipi,stari jazzo
E-Mail: gauravmaro@gmail.com Invoice No. Dated 8-Jul-2019 MC/2673/2019-20 Mode/Terms of Payment Suppliers Ref. Other Reference(s) Buyer's Order No. Deted SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Despatch Document No. Delivery Note Date Shantikunj, Haridwar State Name - Ultarakhand, Code : 05 Despatched through Destination Terms of Delivery 241N/66 SI HSN/SAC GBT Quantity Rate per Disc %

No.	South William St. Salama.		Rate	and the same of		gran.	- Walter 17	- Contraction
1 2	D-Link RJ45 Connectors DLINK CRIMPING TOOL (NTC-001)	8536 82079090	18 % 18 %	100 NO. 1 NO.	4.50 800.00			460.00 800.00
								1,250.00
	CGST SGST							112.60 112.60
	Cortified for Rs. 14 7-57-							
	Using Place DSV Page 5190							
	DOMO -014/9-10/82							
	Total			101 NO.				₹ 1,475.00

INR One Thousand Four Hundred Seventy Five Only

HSIN/SAC	Taxeble	Central Lex		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8536	450.00	9%	40.50	9%	40.50	\$1.00	
82079090	800.00	9%	72.00	9%	72.00	144.00	
Total	1,280.00		112.60		112.50	225.00	

Tax Amount (in worth) : INR Two Hundred Twenty Five Only

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

Company's Sank Ontalia
Bank Name | IDBI Bank
A/c No. | 0360162000002068
Branch & IFS Code | HARIDWAR | IBBC:0000369

Customer's Seal and Signature

40,500.00

8.500.00

49,000.00

4,410.00 4,410.00

₹ 57,820.00

Tax Invoice MARC MARC COMPUTERS
Opp. Geet Goving Ban
Shop No. 19/28, Sir Dee Invoice No. e-Way Bill No. Dated markt COMPUTERS
Opp. Geet Govins Banquet Hall
Shop No. 19/35, Sr Deons Nath Complex
Handwar(Uttarakhend)
GSTIN-VIII: 05AIDPG7856K120
State Rame Uttarakhand, Code 05
Cented: 0124-65782, 64257454,885719995
E-Mail: gauraymarb@gmail.com MC(2277/2019-20 3111 2365 9730 25-Junt-2019 Delivery Note Mode/Terms of Payment Suppliers Ref. Other Reference(s) Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantkuni, Haridwar State Name Utterakhand, Code : 05 Despatch Document No. Daiwery Note Date Despatched through Destination Terms of Delivery 24/N 61 Description of Goods HBN/BAC GST per Disc % Rate 1 LENOVO DESKTOP V830
PGG1LTMM, PGG1LTJJ
2 LENOVO 19.5" TFT MONITOR
VKV84395, VKV85093 84715000 2 NO. 20,250.00 NO. 8528 18.16 2 NO. /4.250.00 NO. CGST Certified for Rs. 5.7.850 Indent No.0242.61. Dt ... Using Dept. STREET SHARE (SAME) Sign

Amount Chargeable (in words)

POMO-026/19-20/73

INR Fifty Seven Thousand Eight Hundred Twenty Only

HSN/SAC	Taxable	Con	tral Tax	Sta	de Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84715000	40,500.00	9%	3,645.00	9%	3.645.00	7,290.00
8528	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	49,000.00		4,410.00		4,410.00	8,820.00

Tax Amount (in words) INR Eight Thousand Eight Hundred Twenty Only

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 IDBI Bank
A/c No. 0350102000002066
Branch & IFS Code : HARIOWAR & IBKLO

4 NO.

Customer's Seal and Signature

Tax Invoice (CRIGINAL FOR RECIPIENT) MARC MARC COMPUTERS Invoice No. s-Way 58 No. Deted MC2838/2819-29 3811/288 8482 13-Jul-2019 Delivery Note Mode/Terms of Payment Opp. Geet Govind Banquet Hall
COMPUTERS
Shop No. 1978, for Deens Nath Complex
Harldwar (Utterakhand)
GSTIN/UIN: 05A/DPG/7856K12D
State Name: Utterakhand, Code: 05
Certed: UIII4-057525,9412074154,9637192395
E-Mail: gauttermore@gmail.com Suppliers Ref. Other Reference(s) Bayer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikuni, Haridwar State Name : Ultiwakhand, Code: 05 Despatch Document No. Delivery Note Date Despatched through Destrution Terms of Delivery 24INS0 Si Description of Goods NSN/SAČ Quartity Rute per Dec % DELL POWEREDGE R440 SERVER 8471 1 NO. 3.32,500.00 NO 3,32,500.00 SERVICE TAG - GBRG9X2 ORDER NO. 841595619 CGST SGST 29,925.00 Certified for Rs. 392 3 57 Indent to CANZIN SO Dt. ... Union Dept. Compatite. Using Place D.S.V.Y.... pode 02419-10/88 ₹ 3,92,350.00

nust Chargouble (in worth) INR Three Lakh Ninety Two Thousand Three Hundred Fifty Only

HSNISAC	Taxable	Cen	trel Tax	Sta	rie Tax	Total
	Value	Rete	Amount	Rete	Amount	Tital Amount
8471	3,32,500.00	9%	29.925.00	9%	29.925.00	59,860.00
Total	3,32,600.00		29,925.00		29,926,00	88,860,00

Tax Amount (is words) INR Fifty Nine Thousand Eight Hundred Fifty Only

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

Company's Bank Details
Benk Nome IDBI Bank
A/c No. 0380102000002069
Brench 5 FS Code HARIDWAR & IBKL0000350

Customer's Seal and Signature

COMPUTERS Sh	ARC COMPUTERS 9: Geet Govind Bank pp No. 19/25. Sir Deen ridwar(Ulterakhand) TTIN/Ulk: 05AIDPG7	a Nath Complex	1000000	se No. 2672/2019-2 ery Note	00	4.00	ul-2019	of Payment
Sta	ete Name : Uttarakha dast 01334-857825.94120	end, Code : 05 F4194,9837 (39286	Supp	ler's Ref.		Des	er Referer	nce(s)
Buyer	Mail gaurevmaro@g	CONTRACTOR OF THE PARTY OF THE	Buyer	's Order No.		Date	ect	
Shantikunj, Haridwa	ITTI VISHWAVIDYAL r Uttarakhand, Code :	eng Springerson	Desp	etch Diocume	nt No.	Det	very Note	Dwin
SECTION AND ADDRESS OF THE PARTY OF THE PART			Desp	atchest Stroug	gh	Des	tination	
			Term	s of Delivery		11		
241N	[6L							
V-2000	ption of Goods	HSN/SAC	GST	Quantity	Flate	per	Disc. %	Amount
1 HP Laserjet M18 CNKNLCR7SJ	005 Printer	8443	18 %	1 NO.	13,474.58	NO.		13,474.58
	s	GS7 GS7						1,212.71 1,212.71
Carttied for Ro	15900/							
Using Place of Sign	क्रियाति (मा रह े आमन्त्री हुउ	39 +107)						
DOMO -024	19-20/83							
Amount Chargeable (in v	The second of	Total		1 NO.				₹ 15,900.00 E & O.E.
INR Fifteen Thousa	A COUNTY OF THE PARTY OF THE PA	sty						6.80.5
	HSN/SAC		xable slue	Central T	ax ount Ra		te Tax Amount	Total Tex Acrount
8443		13	474.58 474.68	9% 1		9%	1,212	71 2,425.42
Tax Amount (in words) Declaration We declare that this invigoods described and the		rice of the	Compar Bank No A/c No	ny's Bank Del		k 0000	2014	
Customer's Real and S	gneture						Agr MAR	CONFORERS Townson

(ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. Dated MARC MARC COMPUTERS COMPUTERS
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COMPUT 2-Jul-2019 MC/2486/2019-20 de/Terms of Payment Suppliers Ref. Other Reference(s) Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Delivery Note Date Despetch Document No. Shantikunj, Haridwar State Name : Uttarakharid, Code : 05 Despatched through Destination Terms of Delivery 2411 54 HSN/SAC GST SI Quartity Rate per Disc. % HP LASERJET 1020PLUS PRINTER 8,898.31 NO 8,888.31 CNCHD25647 CGST 800.86 SGST 800.85 ROUND OFF Lune: (-)0.01 Certified for Re 10,000 -Incent To OZUMENDE Using Dent We SHICE Sien PONO -02419-20/84 1 NO. ₹ 10,500.00 Amount Chargeatile (in worth) INR Ten Thousand Five Hundred Only
 Taxable
 Central Tax
 State Tax
 Total

 Value
 Rate
 Amount
 Rate
 Amount
 Tax Amount

 6 898.31
 9%
 800.85
 9%
 800.85
 1,601.70

 8,858.31
 800.85
 800.85
 800.85
 1,601.70
 HSN/SAC Tax Amount (in words) INR One Thousand Six Hundred One and Seventy paise Only Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customers Seal and Signature

Company's Bank Details
Bank Name IDBI Bank
A/c No 0380102000000068
Branch S IFS Code HARDWAR & IBKL0000300

(ORIGINAL FOR RECIPIENT) Tax Invoice Dated Invoice No. MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sir Deens Neth Complex
Handwer (Uttarrekhend)
GSTIN/Uin: 05ArDPG/7850K120
State Name: Uttarrekhend; Gode: 06
Center: 01334-257828,9412074194,963712928
E-Meil: gsursvmarod@gmail.com 3-Aug-2019 Mode/Terms of Payment MG/3484/2019-20 Delivery Note Other Reference(s) Supplier's Ref. Dated Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Delivery Note Date Despatch Document No. Shantikunj, Haridwar State Name : Ulterskhand, Code : 05 Despatched through Destination Terms of Delivery 24 IN 89 Rate Quantity GET Description of Goods H\$N/SAC 51 Rate No. 1 NO. 17,000.00 NO. 17,000.00 CANON SCANNER DR 216 H 21GYU03465 18 % 8443 00-90 1,630.00 CGST Commenter 20060/ Ind. BUINET DL परिसम्मित (धें तक हैद) DLVV. (D) PONO-02419-20/113 ₹ 20,080.00 1 NO. SR 19-20/024/116 Amount Chargenble (th words) Total INR Twenty Thousand Sixty Only Total Taxable

Rate 9% Central Tax 50 fee Amount Plate 9% 1,530.00 9% 1,630.00 Amount Tax Amount 1,530.00 3,060.00 1,530.00 3,060.00 HSN/SAC 17,000.00 17,000.00 8443

Tax Amount (in words) : INR Three Thousand Sixty Only

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 IDBI Bank
A/c No. 03501020000000000
Branch & IFS Code | HARIDWAR & BRUDOODS 02

Customer's Seal and Signature

PUTERS.

TATWILL OF			invoice			1	TOTAL T	OR RECIPIENT)		
COMPITTION NO.	ARC COMPUTERS p. Clear Govind Banquet op No. 19735, Sir Deend Nat	Hall	MC/	se No. 2814/2019-	20		Jul-2011			
G1 Sti Co	eriowar(Uttarakhand) 87 (Artuin: OSA(DIPG7856) 866 Name : Uttarakhand, rted: 01334487826,6412074154	(120 Cloda : 05 (9837:19295		Delivery Note Supplier's Ref.				Mode/Terms of Payment Other Reference(s)		
Buyer	Mail gauravmarc@gmail		Buyer	'e Order No.		Clark	rd.			
Shantikuni, Haridwa		(B2C)	Desp	etch Docume	mi No.	Deti	very Note	Date		
State Name :	Ultarakhand, Code : 05		Desp	atched forou	oh	Des	tination			
			Tarm	s of Delivery						
	24111	19								
SI Descr	option of Goods	HENBAC	G8T Rate	Guertity	Rele	bet	Dac %	Amount		
SWITCH (SG38 DNI231200G4	GIGABIT MANAGED 50-28-K9)	8517	18 %	1 NO.	11,800.00	NO.		11,800.0		
	CGST SGS7							1,062.0 1,062.0		
Using Dept -	BE 13924 . SIMAD DE CO CONTROL CARRON	erv)								
poate-esus	2-30/90 Total			1 NO.				₹ 13.924.0		
Amount Chargeable (in			277	14 10000				EAOI		
NR Thirteen Thou	sand Nine Hundred Twe HSN/SAC	Te	nity sable sive	Cantral Rate Ac		Sta	In Tax Amoun	Total It Tax Arroum		
0517			800.00		.062.00	97%	1,062			

Tax Invoice

(ORIGINAL FOR RECIPIENT)

A	Æ	1	-	6	4
IV	1	A	R	•	1
100		777	MIN	m	麗

MARC COMPUTERS

MARC COMPUTERS
Opp. Geet Governd Benquet Hall
Shop No. 18/25, Sir Deens Nath Complex
Haddwar(Uttarakhand)
GSTINAIIN 06AIDPG7856K12D
State Namie : Uttarakhand, Code : 05
Cortan : 01234-957828,8412074154,983712925
E-Mail : gautarymaro@gmak.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA

Shanbkuni, Haridwar GSTIN/UIN : 05AAATV1261C1ZZ State Niene : Uttarakhand, Code : 05

Invoice No.	Dated
MC/7216/2018-19	2-Jan-2019
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

24 IN 235

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SEAGATE 218 BARRACUDA (\$12000DM006) 242A4999 , WFMO4KSD 242A6RV7 , WFMO4KFB	8471	18 %	4 NO.	4,200.00	NO		16,800.00
2	COOLER MASTER LITE 600W 230V SMPS MPX8001ACA6W1183200190 MPX8001ACA6W1183300198 MPX8001ACA6W1183300187 MPX8001ACA6W1183300208	8504	18 %	4 NO.	3,660.00	NO.		14,600.00
3	INNO3D GT710 2 GB DDR3 GEFORE 4 GRAPHIC CARD 22-426-18/08/08/5, 12-426-18/08/13/6 32-426-18/08/13/8, 12-426-18/08/13/2	8473 Certifies	sa %	4 NO.	2,600.00	NO.		10,400.00
		Indon 7	DE-113	MARK DL.	11-1-1-1000		10-01	41,800.00
	CGST SGST	Using I	9	23.6 23.6 23.6 23.6 23.6 23.6 23.6 23.6	0 19			3,762.00 3,762.00
		Sign						
	DONE-02418-19/212							
	Total			12 NO.			11 13	₹ 49,324.00

Terms of Delivery

Amount Chargeobie (in words)
INR Forty Nine Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate:	Amount	Rate	Amount	Tax Amount
8471	16.800.00	9%	1,512.00	9%	1,512.00	3,024.00
8504	14,600.00	9%	1.314.00	9%	1,314.00	2,628.00
8473	10,400.00	9%	936.00	9%	936.00	1,872.00
Total	41,800.00		3.762.00		3,762.00	7,524.00

Tax Amount (in words) : INR Seven Thousand Five Hundred Twenty Four Only

Declaration

Use declars 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 : IDBI Bank

Air No : 03501020000002066

Branch & IFS Code : HARIOWAR & IBRU000350

Customer's Seal and Signature

for MARC COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Barquet Hall
Shop No. 19/25, Sir Deens Nath Complex
Handwar(Uttanakhand)
GSTIN/UIN: 05AIDPG7898K1Z0
State Name: Uttanakhand. Code: 05
Contact: 01334-667825.9412074154,5807130206
E-Meil: gauravmarc@gmais.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA SHRI DEV SANSTAU Shantikuni, Haridwar GSTIN/UIN 05AAATV1261C1ZZ State Name : Uttarakhand, Code 05

Supplier's Ref.

Invoice No.

e-Way Bill No. | Dated MCT914/2018-19 321982644299 25-Jan-2019
Delivery Note Mode/Terms of Payment

Other Reference(s)

Buyer's Order No. Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

2411 252

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
12345578	DLINK PIGTAIL DLINK LIU LOADED (SC-12 LOADED SM) D-Link Lan Cable Cat6 (306 Mtr.) DLINK PATCH CORD FIBER (LC-SC 2M) DLINK DEM -310 GT D- Link Cat6 Keystone D -Link Face Plats (Dual) DLINK NCB-F509O-AUHD-06 OPTICAL FIBER CABLE CGST SGST	8544 85389000 8544 8544 85176980 8536 8517 90011000	18 % 18 % 18 % 18 % 18 % 18 % 18 %	50 NO. 5 NO. 10 NO. 10 NO. 10 NO. 30 NO. 1,000 MTR	2,300.00 98.00	NO. NO. NO. NO. NO.		7,500.00 20,700.00 21,750.00 9,500.00 23,000.00 5,760.00 1,350.00 25,000.00 1,14,550.00
	United the Inc. 135181)- Locent to extra 252 in United the Inc. 135181)- United the Inc. 135181)- Security Security Security Security Security Period day 18-19/242							
	Total							₹ 1,35,180.80

Customer's Seal and Signature

INR One Lakh Thirty Five Thousand One Hundred Eighty and Eighty paise Only

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 IDBI Bank
A/c No. 0350102000002056
Branch & IFS Code HARIDWAR & IBKL8000350

for MARC COMPLITERS

(4) Authorized Signatory

Tax Involce

(ORIGINAL FOR RECIPIENT)

78.78	Alle (1) 4017	67
10/1	AR	1/44
27.8	AL PA	•
	COMPS	TERR

MARC COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hat
Shep No. 19/25, Sir Deena Nath Complex
Handwar(Uttarrekhand)
GSTINAIN OBAIDPG7856K120
State Name : Uttarrekhand, Code: 05
Carted: 01204-037025,0412074184,8837138885
E-Mail: gaurevmarc@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA

Shantikuni, Haridwar GSTIN/URN : 05AAATV1261C1ZZ State Name : Uttarakhand, Code : 05

Invoice No	Dated
MC/7359/2018-19	8-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(a)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destrution
Terms of Delivery	

2411/240

eagate 1000GB Sata Hard Disk ZSAYCO./F	8471	16 %	1 NO.	2,800.00	NO.	0.000.00
						2,800.00
CGST SGST						252.00 252.00
ndent Not 2017 DL 2017			31			
Using Place 195 VV						
DONO-02418-19/221						
Total			1 NO.			₹ 3,304.00 E & O.E

INR Three Thousand Three Hundred Four Only

HSNSAC	Taxable	Central Tex		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	2,800.00	9%	252.00	9%	252.00	504.00	
Total	2,800.00		252.00		252.00	504.00	

Tax Amount (in words) : INR Five Hundred Four Only

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

Company's Bank Details
Bank Name : IDBI Bank
Alc No. : 038010200002066
Branch & IFS Code : HARIDWAR & IBKL,0000380
for MARC COMPUTERS

Customer's Seal and Signature

76 /8	-
IVI	ARC
110	COMPUTERS

MARC COMPUTERS
Dpp. Geet Governd Barnquet Hall
Shop No. 18/25, Sir Deeris Nath Complex
Haridward (Ultarakhand)
GSTINYUIN: GSAIDPG77886K1ZD
Statis Name: Ultarakhand, Code GS
Cented: 07504-65/1925,0412074154,8897188865
E-Mas: gaurawmarc@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA

Sharibuni, Haridwar GSTIN/UIN 05AAATV1261C1ZZ CU-to Name Ultarakhand, Code : 05

Invoice N	o. e-Way Bill h	6s. Detect
MC/7813/26	18-19 3810826465	74 25-Jan-2019
Delivery !	Note	Mode/Terms of Payment
Supplier	Ref.	Other Reference(s)
Buyer's C	order No.	Dated
Despatch	Document No.	Delivery Note Date
Desputer	ed through	Destination
Terms of	Delivery	

24IN 25L

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	CISCO SG360-10SFP-K9-EU SWITCH PSZ21451ABF CISCO SG350-28-K9-EU 24 PORT SWITCH DNIZ24207RX, DNIZ2420839 DNIZ24207RX, DNIZ2420836	8517	18 %	1 NO.	11,500.00			1,15,000.00
3 4 5	DNI224207UA, DNI224207MW DNI224207GW, DNI2242082W DNI22420838, DNI2242081U TFT CABLE 1,4 Mtr. Lapsare D-Link Cat6 1mtr. Patch Cord DLINK 12U RACK LOADED Accessories - Cable Martager, Hardam Facini, 83ook 5 Arg. Power	85441990 8544 8535	18 % 18 % 18 %	10 NO. 100 NO. 5 NO.	- 125.00 - 95.00 - 4,200.00	NO		1,250.00 9,500.00 25,200.00
	Clistribution, Pixel Munted Fan CGST SGST	7						1,64,850.00 14,845.50 14,845.50
F	Total			127 NO.				₹ 1,94,641.00 E. & O.S

Amount Chargeable (in words)

INR One Lakh Ninety Four Thousand Six Hundred Forty One Only

HSN'SAC		Taxable	Central Tax		State Tax		Total	
		Value	Plate	Amount	Rate	Amount	Tax Amount	
8517 85441990 8544 8536		1,29,000.00 1,250.00 9,500.00 25,200.00	9% 9% 9% 9%	11,610.00 112.50 855.00 2,268.00	9% 9% 9% 9%	11,510.00 112.50 855.00 2,258.00	225.00 1,710.00 4,536.00	
0000	Total	1,64,950.00		14,845.50		14,845.50	29,691.00	

Tax Amount (in words): INR Twenty Nine Thousand Six Hundred Ninety One Only

Cerufied for its 1946411 Indent No 01 MINES I. Dt.

Authorised Signatory

PONO-12418-19/243

MARC COMPUTERS
Opp. Geef Govind Samquet Helt
Shop No. 19925. Sir Deene Neth Complex
Haristwar(Utterakhand)
GSTIN/UIN ObAIDP-07-8598-120
State Name Utterakhand. Code 05
Codet: 01034-957829,9412074194,9827130295
E-Mais gauravmang@gmail.com

Buyer

SHRI DEV SANSKRITI VISHWAVIDYALAYA

Sharokuni, Haridwar GSTINUIN 05AAATV1261C1ZZ Saale Name Uttarskhand, Code : 05

Invoice No.	Dated
MC/7650/2018-19	18-Jan-2019
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

SI No.	Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEX SMPS Techno Plus DESTRUCTION DESTRUCTION DESTRUCTION DESTRUCTION 2102157310184028364	241N 953	8504	18 %	5 NO.	425.00	NO.		2,125.00
2	LITHIUM CELL		8508	18.%	50 NO.	15.00	NO.		750,00
3	10 Mtr. HDMI Cable		8544	18 %	1 NO.	400.00	NO.		400.00
4	1 BALL HUB LAPPIE PIANO 423 H 1800814008122	IGH SPEED	84733099	18 %	1 NO.	330.00	NO.	131	330.00
	205	A							3,605.00
Cé Tria	rulled for the U2 SU/-	CGST SGST OUND OFF							324.45 324.45 0.10
	ing Dell 637037 (4396) +	AND RESIDENCE OF THE PARTY OF T						1	
	100 1 324 1 1 2 2 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1	Dated to un	1000						
5.	110								
	200	Total			57 NO.				₹ 4,254.00
Ām	ount Chargeable (in words)	70.50			manusical d			-	EAGE

Terms of Delivery

INR Four Thousand Two Hundred Fifty Four Only

HSN/SAC			Taxable	Central Tax		State Tax		Total	
			Value	Rate	Amount	Rate	Amount	Tax Amount	
8504	0		2,125.00	9%	191.25	9%	191.25	382.50	
8508 DONE CAL/18-19/229	DOVE - COM/8 44/2 24		750.00	916	67.50	916	67.50	135.00	
8544			400.00	9%	38.00	956	36.00	72.00	
84733099		330.00	9%	29.70	9%	29.70	59.40		
		Total	3,605.00	-	324.45		324.45	648.90	

Tax Amount (in words) INR Six Hundred Forty Eight and Ninety paise Only

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

A/c No. : 0350102000002066
Branch & IFS Code : HARIDWAR & IBKL0000030

for MARC COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Sanguet Hall
Shee No. 19/25, Sir Deene Neth Complex
Handwar(Uttarrakhend)
GSTHNUIN GSADDFG7856K120
State Newle Littarrakhand, Code Os
Cedari 91334-657225.4412074154.6537138298
E-Mail gauravmare@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA SHRI DEV SAMBURI Shantikunj, Haridwar GSTIWUIN : 05AAATV1261C1ZZ State Name : Uttarakhand, Code : 05

Dated
25-Jan-2019
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Si No.	Description of Goods	HSN/SAC	GST Rate	Quartity	Rate	per	Disc. %	Artsount
1	Seagate 2 TB Backup Plus Ext. Hard Disk* NA9V22WS	8471	18 %	1 NO.	5,200.00	NO.		5,200.00
2	HP 16 GB PEN DRIVE (MM-USB016GB -09P) V236w	8523	18 %	1 NO.	285.00	NO		285.00
	224 ZN	263						
	CGST							5,485.00
	SGST ROUND OFF			NE	8		-	493.65 493.65 (-)0.30
	Certified for its 6472/-			58	181		Mary.	(1)
	Attient In Oakitel 24.2 Th			- 54			Carl P	
1	Using Day 300 AND STATE							
	Sign 3750 Y		- 1			Н		
	Total		-	2 NO.			- 2	₹ 6.472.00

Amount Chargeable (in words)

Customer's Seal and Signature

INR Six Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable		trai Tax	Sti	ete Tax	Total
8471 DONG 02416-19 / 241	5,200.00 285.00		Amount 468.00	9%	Amount 468.00	
Total		9%	25.65 493.65	9%	25.65 493.65	987.30

Tax Amount (in words): INR Nine Hundred Eighty Seven and Thirty paise Only

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 : IDBI Bank
A/c No. 0350102000002066
Branch & IFS Code : HARIDWAR & IBKL0000350
for MARIC COMPUTERS

This is a Computer Generated Invoice

Authoritised Signatory

Amount

1,500.00

2.250.00

5,600.00

10,975.00 987.75

₹ 12,951.00

0.50

Tax Invoice MARC MARC COMPUTERS MARC COMPUTERS

Opp. Geet Govind Barrquet Hall
Shop No. 1925, Sir Deena Nath Complex
Hendwar(Uttarakhard).
GSTIN-UIN: DBAIDPG7356K1Z0
State Name: Uttarakhard, Gode: 05
Corted: 01334-957825,5412074154,3657128288
E-Mail: gaunivmarc@gmail.com 12-Jan-2019 Mode/Terms of Payment MC/7480/2018-19 Delivery Note Other Reference(s) Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA Despatch Document No. Delivery Note Date Shantikuni, Haridwar GSTIN/UIN : 05AAATV1261C1ZZ State Name : Uttarakhand, Code : 05 Despatched through Destination Terms of Delivery 24 IN 245 HSN/SAC Rate per Disc % GST Quantity Description of Goods Si Rate 10 % 3 NO. 500.00 NO Simmtronics Ram DDR2 2GB 667MHZ. 1,625.00 NO. 1 NO. 1 NO. SIMMTRONICS 4GB DDR3 RAM 1333 MHZ. SIMMTRONICS RAM DDRR4 4GB 2400mhz. 18 % 8473 2,250.00 NO. 2,800.00 NO. 18 % 3 4 Seagate 1000GB Sata Hard Disk 18 % 8471 2 NO. ZRAYGAVN. ZRAYEODO CGST SGST ROUND OFF Certified to: Bs. 12.951 Indent Nogalizablis De Using O ERP. CELL Total 7 NO. Amount Chargoable (in words)

INR Twelve Thousand Nine Hundred Fifty One Only

Central Tax Sta Rate Amount Rate 9% 483.75 9% 9% 504.00 9% 987.75 Taxable HSNISAC Amount Tax Amount 483.75 967.50 504.00 1,008.00 987.75 1,575.50 5,375.00 5,600.00 Total 10,975.00 8471 pearm 0 2418 49/212

Tax Amount (in words): INR One Thousand Nine Hundred Seventy Five and Fifty paise Only

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 IDBI Bank
Are No. 0350102000002066

A/c No. 0350102000002060 Branch & IFS Code : HARIOWAR & IBKL0000350

Customer's Seal and Signature

for MARC COMPUTERS

Authorised Signatory

MARC COMPUTERS
Opp: Geet Govind Banquet Hall
Shop No. 19/25, Sir Deena Nath Complex
Maridwar(Utterakhand).
GSTIN/UIN: 05AIDPG7856K120
State Name: Utterakhand, Code: 08
Contect: 01304-057620,9412074154,6637130205
E-Meil: gasuravmarc@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA

Shanbkunj, Handwar GSTIN/UN : 05A/ATV1261C1ZZ State Name : Uttarakhand, Code : 05

Invoice No.	Deted
MC/7902/2018-19	29-Jan-2019
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	

81 No.	Description of Goods	HSWSAC	G5T Rate	Quantity	Rate	per	Disc. %	Amount
i	ACER DESKTOP 241 N 240 M200-H110VT VFNSI63618F 6ATCHNO UNPASSESSMT9784	8471	18 %	1 NO.	20,847.46	NO.		20,847.46
2	Mouse Pad 18% 24 £N 253	8471	18.%	200 NO.	30.00	NO.		6,000.00
	2744453							26,847.46
	CGST SGST							2,416.27 2,416.27
	Certified for Rs. 31 686							
	Using Dept. uSkey faster 4 35 1222	P>11.22						
	PONO-02418-19/245- Tolal			201 NO.				₹ 31,680.00

Amount Chargesble (in words)
INR Thirty One Thousand Six Hundred Eighty Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
8471		26,847.46	9%	2,416.27	9%	2,416.27	4,832.64	
	Total	26,847.46		2,416.27		2,416.27	4,832.54	

Tax Amount (in words) INR Four Thousand Eight Hundred Thirty Two and Fifty Four paise Only

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

A/e No. : 0350102000002066
Branch & IFS Code : HARIDWAR & IBKL0000350

For MARC COMPUTERS

Authorises Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS
Ope Gest Govind Banquet Hall
Shop No. 19/25. Str. Deens Nath Complex
Heridwer(Ulterakhand)
GSTIMURN OSAIDPG7855K120
State Name | Ulterakhand, Code | 05
Corlect 01334-057625,8413674154.0337139205
E-Mell | gauravmarc@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA

Shantikuni, Haridwar GSTIN/UIN 05AAATV1261C1ZZ State Nams Uttarakhand, Code 05

Invalce No.	Dated
MC/8025/2018-19	4-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyera Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

		Nerv

S1 No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 16 GB PEN DRIVE (MM-USB016GB -09P) V236W 24Z N 267	8523	18 %	5 NO.	275.00	NO.		1,375.00
	CGST SGST ROUND OFF			UT.				123.75 123.75 0.60
	Cornified for Es. 1623			10				
	Using Plant STOTE (A Strate Sign.			10				
	POMO-02418-19/247							
	Total			5 NO.				₹ 1,623.00

INR One Thousand Six Hundred Twenty Three Only

HBN/SAC	Taxable	Central Tax		State Tax		Total	
T EST WISH TO	Value	Rate	Amount	Rate		Tax Amount	
8623	1.375.00	9%	123.75	9%	123.75		
Total	1,375.00		123.75	-	123,75	247.50	

Tax.Amount (in words) : INR Two Hundred Forty Seven and Fifty palse Only

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 IDBI Bank
At No. 0360102000002066
Branch & IFS Code HARIDWAR & IBKL0000350
for MARC COMPUTERS
Authorised Signatory

Customer's Seal and Signature

(ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. e-Way Bill No. Dated MARC MARC COMPUTERS MARC COMPUTERS
Opp. Geer Govind Banquet Hall
Shop No. 18/26. Sir Deens Nath Complex
Handwar(Uttaraknand)
GBTINAJIN: 05AIDPG7556K1Z0
State Name: Uttaraknand, Code: 65
Coroct: 01334-657805.9412074134.9637138205
E-Mail: gaurawmanc@gmail.com MC80232018-19 301088658426 4-Feb-2019
Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. SHRI DEV SANSKRITI VISHWAVIDYALAYA SHRI DEV SAPTO-Shantkunj, Haridwar GSTIN/UIN 05AAATV1261C1ZZ Slate Name Uttarakhand, Code : 05 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery Description of Goods 53 HISNASAC GST per Disc. % Rate NUMERIC 6KVA UPS SYSTEM WITH DC 8504 18 % 76,000.00 NO 1 NO. 76,000.00 POWER PACK 28AH BATTERY -16NOS RACK+LINK 24 IN 251 SW-1181012957 CGST 6,840.00 6.840.00 Certified for Ps. 89 680 Indem No cause and Dr. .. Using Out - SELECT - Print Using Place 35 VV Sign. DOME-02418-19/249 Total 1 NO. ₹ 89,680.00 Ambunt Chargeable (In words) E. & O.E. INR Eighty Nine Thousand Six Hundred Eighty Only HSN/SAC Taxable Value 78,000.00 76,000.00 Rate Rate 8504 Tax Amount (in words) INR Thirteen Thousand Six Hundred Eighty Only Declaration
We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDBt Bank

A/c No. : 0350102000002066

Branch 5 FS Code : HARIDWAR & IBKL0000350

for MARG-SOMPUTERS

Magneed Signatory

MARC COMPUTERS
Opp. Ceet Covind Banquet Hat
Shep No. 19/25, Sir Deans Nath Complex
Haridwar (Utterskhand)
SSTINUIN OSAIDPG7856K123
State Name - Utterskhand, Code: 05
Certest: 03324-857825,5412074164.9837120095
E-Mail: geursymano@gmast.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA

Shantikuni, Haridwsr GSTIN/UIN 05AAATV1261C1ZZ State Name Ultarakhand, Code 05

Invoice No.	Dated
MC/8026/2018-19	4-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despetched through	Destination

Terms of Delivery

Si	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
No.	15 Mtr. VGA CABLE 7	8544	18 %	1 NO.	600.00			600.00 200.00
	VGA CABLE 5 Mtr. / 24 ZN 26 7	8544	18.96	1 NO.	200.00	TWO	1 4	800.00
	CGST SGST						200	72.00 72.00
	Cartified for Ds. 944/-					No.		
	Using Using Sangara (Table)	. 1	Jug	1173				
	DO ALD-02418-19/248							
Ļ	Total		-	2 NO.				₹ 944.00

Amount Chargeable (in words)

INR Nine Hundred Forty Four Only HSWSAC Tax Amount 144.00 144.00 Total

Tax Amount (in words) INR One Hundred Forty Four Only

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 : IOBI Bank A/c No. : 0350102000002066 Branch & IFS Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature

for MARC COMPUTERS

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS

COMPUTERS
Opp. Geet Govind Sanquet Hall
Shop No. 19(25, Sr Deens Nath Complex
Handwar(Uttarakhand)
GSTIN/JIN: 05A/IDPG/788K120
State Name - Uttarakhand, Code: 05
Cotton: 01334-65/825,9412074154,9837139205
E-Mail: geursymaro@gmail.com

SHRI DEV SANSKRITI VISHWAVIDYALAYA

Shantikuni, Haridwar GSTIN/UIN : 05AAATV1281C1ZZ Siste Name : Utterakhand, Code : 05

Involce No. MC/8118/2018-19 Delivery Note 7-Feb-2019 Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date

Destriation

Terms of Dalivery

Despatched through

2411/267

SI	Description of Goods		HSNISAC	GST Rate	Guantity	Rate	per	Disc. %	Amount
1	TOOL KIT		8529	18 %	5.NO.	250.00	NO.		1,250.00
		CGST SGST			M				112.50 112.50
	Certified for Ru. 19.7 F			7		el			
	Using Pass Bry V				49				
	pone 02418-19/252	Total			5 NO.				₹ 1,475.00

Customer's Seal and Signature

INR One Thousand Four Hundred Seventy Five Only

Taxable Central Tax Value Rate Amount 1,250.00 9% 112.50 1,250.00 112.50 HSN/SAC Tax Amount 225 00 225.00 8529 Total

Tax Amount (in words) INR Two Hundred Twenty Five Only

Declaration

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

Company's Bank Details
Bank Name IDSI Bank
Alc No. 0350102000002066
Branch & IFS Code HARIDWAR & IBKL0000350, 1150
for MARC Computer