



# **Radhakrishna Institute of Technology and Engineering (RITE)**

Affiliated by (AICTE), MHRD Govt. of India, New Delhi & (BPUT), Govt. of Odisha

## **Budget Utilization**

## Radhakrishna Institute of Technology and Engineering (RITE)

Affiliated by (AICTE), MHRD Govt. of India, New Delhi & (BPUT), Govt. of Odisha

Year	Civil Engineering		Computer Science & Engineering		Electrical Engineering		Mechanical Engineering		MBA		MCA	
	Allocated Budget (in Lakhs)	Utilized Budget (in Lakhs)	Allocated Budget (in Lakhs)	Utilized Budget (in Lakhs)	Allocated Budget (in Lakhs)	Utilized Budget (in Lakhs)	Allocated Budget (in Lakhs)	Utilized Budget (in Lakhs)	Allocated Budget (in Lakhs)	Utilized Budget (in Lakhs)	Allocated Budget (in Lakhs)	Utilized Budget (in Lakhs)
2017-18	195.20	194.82	218.15	217.74	120.50	120.33	266.15	265.88	N/A	N/A	N/A	N/A
2018-19	255.80	249.98	325.00	317.54	135.95	132.87	283.25	277.22	N/A	N/A	N/A	N/A
2019-20	283.60	280.99	302.25	299.60	184.15	182.37	280.00	277.29	N/A	N/A	N/A	N/A
2020-21	269.50	253.38	333.25	313.30	185.75	174.62	211.50	198.59	N/A	N/A	N/A	N/A
2021-22	257.35	251.80	431.80	422.50	185.40	181.39	202.80	198.47	122.65	119.56	N/A	N/A
2022-23	210.00	210.25	485.00	478.55	220.00	208.15	250.00	248.95	155.00	152.88	80.00	66.27

*Mukesh Kumar*  
22/5/2023  
In charge Accounts



*S. S. S.*  
22/5/2023  
Principal  
Radhakrishna Institute of Technology  
and Engineering, Bhubaneswar

## **Documents related to Budget Utilization**



## STATEMENT OF LAB EQUIPMENTS PURCHASED / ADDITION DURING THE PERIOD

## RADHAKRISHNA INSTITUTE OF TECHNOLOGY &amp; ENGINEERING

Financial Year	BILL NO	Bill Date	AMOUNT	VENDOR'S NAME	PARTICULARS OF ARTICLES PURCHASED
2017-2018	SP-GST/12/17-18	26-09-2017	23,061	SCINCE PARK	Chemistry Lab. Equ.
	SP-GST/13/17-18	26-09-2017	90,069	SCINCE PARK	Chemistry Lab. Equ.
2018-2019	493/18-19	11-01-2019	22,656	MAHESH TRADING CO	Armeture bending machine
	SP-GST/157/18-19	12-12-2018	46,778	SCINCE PARK	Chemistry Lab. Equ.
2019-2020	PR/117	27-07-2019	59,590	PATEL & COMPANY	Insulation Megger,
	S/L/2305/19-20	28-09-2019	10,07,400	SA IT GATEWAY PVT LTD	PC for IT lab
	S/L/2513/19-20	04-10-2019	36,390	SA IT GATEWAY PVT LTD	RAM for Coputer Lab
	S/L2859/19-20	22-10-2019	30,800	SA IT GATEWAY PVT LTD	Computer
	S/L/4881/19-20	26-02-2020	4,800	SA IT GATEWAY PVT LTD	Printer Catridge,Speaker
	S/L/4932/19-20	29-02-2020	3,100	SA IT GATEWAY PVT LTD	Printer Catridge
	2860	03-03-2020	12,070	HIGHWAY TRADING PVT. LTD.	Vinyl
	S/L/5140/19-20	14-03-2020	51,774	SA IT GATEWAY PVT LTD	LED TV 50KLV
2020-2021	1287	13-05-2020	56,994	A TECH SOLUATION	Photocopier Machine for Lab
	262	08-07-2020	12,070	HIGHWAY TRADING PVT. LTD.	Vinly 1.00MM Robust
	S/L/1513/20-21	10-07-2020	31,300	SA IT GATEWAY PVT LTD	CPU Intel, RAM
	328	21-07-2020	47,200	KUNJ ALLOYS	Container
	329	22-07-2020	47,200	KUNJ ALLOYS	Container
	330	23-07-2020	47,200	KUNJ ALLOYS	Container
	L00297	29-09-2020	7,580	GARG TRADING CO.	Infrared thermometer,Pulse oximeter
	1702	02-01-2021	2,146	THE CAPITAL REFRIGERATION	tools for Air Conditioning Lab
	S/L5917/20-21	10-02-2021	3,98,300	SA IT GATEWAY PVT LTD	Computer
	S/L6042/20-21	16-02-2021	66,500	SA IT GATEWAY PVT LTD	Computer
	S/L6205/20-21	25-02-2021	35,100	SA IT GATEWAY PVT LTD	Switch D Link 24 Port
	L00708	27-02-2021	6,105	GARG TRADING CO.	Infrared Thermometer
	S/L6281/20-21	03-03-2021	3,98,300	SA IT GATEWAY PVT LTD	Computer
	L00724	04-03-2021	3,575	GARG TRADING CO.	Pulse Oximeter
	PCL/211/2021	11-03-2021	29,200	PRECISION CALIBRATION LABORATORY	Calibration instruments
	S/L6459/20-21	11-03-2021	23,000	SA IT GATEWAY PVT LTD	LED TV
	S/L6458/20-21	11-03-2021	40,000	SA IT GATEWAY PVT LTD	Printer
	L00741	12-03-2021	4,425	GARG TRADING CO.	Infrared Thermometer
	CBM3579	17-03-2021	1,59,360	CORPORATE BUSINESS MACHINES	BENQ Projector
	S/L6661/20-21	22-03-2021	58,700	SA IT GATEWAY PVT LTD	Printer
	S/L6847/20-21	31-03-2021	13,700	SA IT GATEWAY PVT LTD	Switch/Cable D-Link
	S/L6810/20-21	31-03-2021	14,400	SA IT GATEWAY PVT LTD	UPS /SMPS
	S/L6836/20-21	31-03-2021	68,200	SA IT GATEWAY PVT LTD	UPS
73	14-07-2020	10,856	PRECISION ENGINEERING	Density Basket	
2021-2022	S/L6086/21-22	31-03-2022	42,500	SA IT GATEWAY PVT LTD	Computer assembly equipments
	SP/030/21-22	12-07-2021	64,374	SCIENCE PARK	Lab Equipment for B Pharma
	S/L6042/21-22	16-02-2021	66,500	SA IT GATEWAY PVT LTD	Laptop
	S/L205/21-22	13-04-2021	14,632	SA IT GATEWAY PVT LTD	Computer assembly equipments
	S/L3987/21-22	23-11-2021	11,750	SA IT GATEWAY PVT LTD	Computer assembly equipments
	CBM479	29-12-2021	54,000	CORPORATE BUSINESS MACHINES	Benq Projector Machine
	S/L205/21-22	13-05-2021	14,632	SA IT GATEWAY PVT LTD	Cable D-Link



## GST INVOICE

-GSTIN : 21ANLPS9966R1ZR -  
 Name : SCIENCE PARK  
 Address : Plot No.-677, Jagamara, Khandagiri, Bhubaneswar- 30  
 Serial No. of Invoice : SP-GST/12/17-18  
 Date of invoice : 26.09.2017  
 Order No. :  
 Date : *challan - 51, 57*

NAME OF THE CUSTOMER  
 The Principal  
 PIT -  
 No. dha

r.N	Description of Goods/ Services	HS N	Qty.	Unit	Rate (per item)	Total	Disc out	Taxable value (A)	CGST		SGST		IGST	
									Rate	Amount (B)	Rate	Amount (C)	Rate	Amount
1.	Measuring flask, 250ml	7017 9010	15 nos.	l-no.	315.00	4725	15%	4016	9%	361.44	9%	361.44		
2.	Ammonia solution	2814 2000	1 no.	2.5ltrs	162.00	162.00	15%	138	9%	12.42	9%	12.42		
3.	Potassium iodide	2827 6010	1 no.	500gm	5994	5994	15%	5095	9%	458.55	9%	458.55		
4.	Methanol	2905 1100	2 nos.	500ml	180.00	360.00	15%	306	9%	27.54	9%	27.54		
5.	Acetic acid glacial	2915 2100	2 nos.	500ml	225.00	450.00	15%	383	9%	34.47	9%	34.47		
6.	Burette, 50ml	7017 9010	10 nos.	1 no.	580.00	5800	15%	4930	9%	443.70	9%	443.70		
7.	BOD Bottle, 300ml	7017 9090	10 nos.	1 no.	550.00	5500	15%	4675	9%	420.75	9%	420.75		
Fright														
Insurance														
Packing and forwarding charges														
Total									19543	1758.87	1758.87			
Total Invoice Value (in figure)									23060.74 or 23061.00					
Total Invoice Value (In words)									Twenty three thousand sixty one only					
Amount of Tax subject of Reverse charges														

Goods once sold cannot be taken back.  
 All disputes subject to Bhubaneswar jurisdiction

For SCIENCE PARK

Interest @ 24% will be charged, if payment is not made within due date  
 GSTIN NO. 21ANLPS9966R1ZR

Authorized Signatory

**RECEIVED STORE**  
 Signature: *[Signature]*  
 Date: *20/09/17*

*For Chemistry Lab*

*Received against challan No - 51 & 57*  
*Date - 07/09/17 & 22/09/17*  
*Received by [Signature]*  
*Dept. APDSD chemistry*

**SCIENCE PARK**  
 Plot No.: 677, Jagamara  
 Khandagiri, Bhubaneswar-751030  
 Tel.: 0674-2351043, 9437404118  
 Email: sciencepark@yahoo.co.in  
 TIN-2190111172, CST-BHC-II-5



**DELIVERY CHALLAN**

**SCIENCE PARK**

677, Jagamara, Khandagiri  
Bhubaneswar - 751030  
Ph : (0674) 2351043, 9437404118 (M)  
E-mail : sciencepark@yahoo.co.in  
TIN : 21901111172  
CST : BHC - II-5246 dt.-3.9.03

Date 07.09.17 No. 51

To The Principal  
R.T.E.  
Khordha

Ref. : .....

Sl. No	Particulars	Quantity
1.	Measuring flask, 250ml	15 nos. ✓
2.	Ammonia solution	12.5 dm ✓
3.	Potassium iodide	1500 gm ✓
4.	Methanol	2x 500 ml ✓
5.	Acetic acid glacial	2x 500 ml ✓
6.	Burette, 50ml	9 nos. ✓

Received By: RITE-STORE  
Signature: [Signature]  
Date: 07/09/17

For Chemistry Lab  
Indent No. -

**R. I. T. E., KHORDHA**  
Sl.No. 9330 Material-In/Out  
Date 07-09-17 Time.....  
Security Sign. [Signature]

Direct issue to  
Chemistry Lab

Received the Materials in good condition.

Receiver Signature  
[Signature]  
7/09/2017

For SCIENCE PARK  
[Signature]



## GST INVOICE

GSTIN : 21ANLPS9966R1ZR  
 Name : SCIENCE PARK  
 Address : Plot No.-677, Jagamara, Khandagiri, Bhubaneswar- 30  
 Serial No. of Invoice : SP-GST/13/17-18  
 Date of invoice : 26.09.2017  
 Order No. :  
 Date :

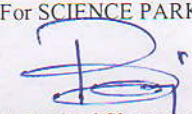
NAME OF THE CUSTOMER  
 The Principal,  
 RITE,  
 Khordha

r.N	Description of Goods/ Services	HS N	Qty.	Unit	Rate (per item)	Total	Disc out	Taxable value (A)	CGST		SGST		IGST	
									Rate	Amount (B)	Rate	Amount (C)	Rate	Amount
1.	Barton's Appts, vertical type	9027	2 nos	1 no.	10400	20800	15%	17680	9%	1591.20	9%	1591.20		
2.	BJT sets with internal connection	9027	2 nos.	1 no.	3960	7920	15%	6732	9%	605.88	9%	605.88		
3	Capillary rise tube set	9027	2 nos.	1 no.	3800	7600	15%	6460	9%	581.40	9%	581.40		
4	Diffraction grating	9002	2 nos.	1 no.	800	1600	15%	1360	9%	122.40	9%	122.40		
5	Kater's Reversible Pendulum	9027	2 nos.	1 no.	5400	10800	15%	9180	9%	826.20	9%	826.20		
6	Tunning fork Welch type	9027	2 nos.	1 no.	640	1280	15%	1088	9%	97.92	9%	97.92		
7	Newton's Ring Appts.	9027	2 nos.	1 no.	16500	33000	15%	28050	9%	2524.50	9%	2524.50		
8	P.N.Junction Diode characteristics Appts.	9030	2 nos.	1 no.	3400	6800	15%	5780	9%	520.20	9%	520.20		
Fright														
Insurance														
Packing and forwarding charges														
Total									76330	6869.70	6869.70			
Total Invoice Value (in figure)									90069.40 or 90069.00					
Total Invoice Value (In words)									Ninety thousand sixty nine only.					
Amount of Tax subject of Reverse charges														

Goods once sold cannot be taken back.  
 All disputes subject to Bhubaneswar jurisdiction

Interest @ 24% will be charged, if payment is not made within due date  
 GSTIN NO- 21ANLPS9966R1ZR

For SCIENCE PARK

  
 Authorized Signatory

**SCIENCE PARK**  
 Plot No.: 677, Jagamara  
 Khandagiri, Bhubaneswar-751030  
 Tel.:0674-2351043, 9437404118  
 Email:sciencepark@yahoo.com in  
 TIN-2190111172, GST-BH-II-6



## GST INVOICE

**GSTIN** : 21ANLPS9966R1ZR  
**Name** : SCIENCE PARK  
**Address** : Plot No.-677, Jagamara, Khandagiri, Bhubaneswar- 30  
**Serial No. of Invoice** : SP-GST/13/17-18  
**Date of invoice** : 26.09.2017  
**Order No.** :  
**Date** :

**NAME OF THE CUSTOMER**

The Principal,  
RITE,  
Khordha

r.N	Description of Goods/ Services	HS N	Qty.	Unit	Rate (per item)	Total	Disc ount	Taxabl e value (A)	CGST		SGST		IGST	
									Rate	Amount (B)	Rate	Amount (C)	Rate	Amount
1.	Barton's Appts. vertical type	9027	2 nos	✓ 1 no.	10400	20800	15%	17680	9%	1591.20	9%	1591.20		
2.	BJT sets with internal connection	9027	2 nos	✓ 1 no.	3960	7920	15%	6732	9%	<del>5154</del> 605.88	9%	<del>5154</del> 605.88		
3.	Capillary rise tube set	9027	2 nos	✓ 1 no.	3800	7600	15%	6460	9%	581.40	9%	581.40		
4.	Diffraction grating	9002	2 nos.	✓ 1 no.	800	1600	15%	1360	9%	122.40	9%	122.40		
5.	Kater's Reversible Pendulum	9027	2 nos.	✓ 1 no.	5400	10800	15%	9180	9%	826.20	9%	826.20		
6.	Tuning fork Welch type	9027	2 nos	✓ 1 no.	640	1280	15%	1088	9%	97.92	9%	97.92		
7.	Newton's Ring Appts.	9027	2 nos.	✓ 1 no.	16500	33000	15%	28050	9%	2524.50	9%	2524.50		
8.	P.N.Junction Diode characteristics Appts.	9030	2 nos.	✓ 1 no.	3400	6800	15%	5780	9%	520.20	9%	520.20		
Fright														
Insurance														
Packing and forwarding charges														
<b>Total</b>														
									76330	6318.36	6318.36			

Total Invoice Value (in figure)

88966.72 or 88967.00

Total Invoice Value (In words)

Eighty eight thousand nine hundred sixty seven only.

Amount of Tax subject of Reverse charges

Goods once sold cannot be taken back.  
All disputes subject to Bhubaneswar jurisdiction

For SCIENCE PARK

Interest @ 24% will be charged, if payment is not made within due date  
GSTIN NO- 21ANLPS9966R1ZR

Authorized Signatory

Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

for physics lab  
against challan No-57  
date- 22/09/17

**SCIENCE PARK**  
Plot No.: 677, Jagamara  
Khandagiri, Bhubaneswar-751030  
Tel: 0674-2351043, 9437404113  
Email: sciencepark@yahoo.co.in  
TIN-2190111172, CST-BHC-0-5

Received  
*[Signature]*  
12/10/17



**DELIVERY CHALLAN**

3

**SCIENCE PARK**

Date 22.09.17

No. 57

677, Jagamara, Khandagiri  
 Bhubaneswar - 751030  
 Ph : (0674) 2351043, 9437404118 (M)  
 E-mail : sciencepark@yahoo.co.in  
 TIN : 21901111172  
 CST : BHC - II-5246 dt.-3.9.03

To Principal  
RITE,  
Khandha

Ref. : .....

Sl. No	Particulars	Quantity
1.	BOD Bottle, 300ml	10 nos. ✓
2.	Banton's Apparatus	02 nos. ✓
3.	BJT Set	2 nos. ✓
4.	Capillary rise tube set	2 nos. ✓
5.	Grating set	2 nos. ✓
6.	Katten's Pendulum	2 nos. ✓
7.	Newton's Ring Apparatus	2 nos. ✓
8.	P-N Junction diode set	2 nos. ✓
9.	RC series circuit with <del>AC</del> AC generator	2 nos. ✓
10.	Tuning fork set	2 nos. ✓
11.	Funnel, 100 mm	10 nos. ✓
12.	Burette, 50ml	2 nos. ✓

Received By Nandana Kumar  
Physics

Received By: RITE STORE  
 Signature: [Signature]  
 Date: 22/09/17

For Chemistry &  
 Physics Lab.

Received the Materials in good condition.  
 Receiver Signature Debashis Panigrahi  
Physics

For SCIENCE PARK  
[Signature]



3

GST INVOICE

DATE: 25-01-2019



**Mahesh**  
Trading Company

Deals in: Electrical Goods, M. S. & S.S Bolt  
Nut, Bearing, Roller Chain, V-Belt, Asbestos  
Goods, Hydraulic Hose & Any Materials &  
General Order Suppliers.



40/2, Stand Road, Ground Floor, Kol-700001  
[Mobile] 03326302954/9339449142/09830290397  
[E\_mail]: maheshjaiswal79@gmail.com  
[TIN] 19282058089  
GST No.: 19AEWPJ8016M1Z0  
CITY CODE: 19  
A/c No.: 277010200006644  
IFSC Code: UT180000277  
BRANCH: BURRA BAZAR [AXIS BANK]

Bill No: MTC-493-18/19  
BUYER id: 15  
Buyer Gst No.: 0  
CITY CODE: 0  
Order No: KAPL STORS  
Order Date: 11.01.2019  
Payment: Cheque  
Mobile No: 6755220242  
E\_mail: 0

Name: JRG EDUCATIONAL TRUST  
Address:  
IDCO Plot- 1, BARUNEI, BHUBANESWAR 751010

Note: BY HAND

QTY	UNIT	HSN /SAC	DISCRIPTION	RATE	Dis %	IGST %	Discount Value	IGST VALUE	TAXABLE VALUE
1	PES	8479	ARMATURES BANDING MACHINS FAN	19,200		18	-	3,456	19,200.00

Received By: RITE-STORE  
Signature: *[Signature]*  
Date: 01/02/19

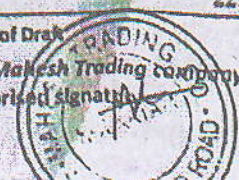
Received  
Jagata for Cash

R. I. T. E., KHORDHA  
Sl. No. 1658 Material-In/Out  
Date 26.1.19 Time  
Security Sgn. *[Signature]*

Total Taxable Value	19,200.00
Total IGST VALUE	3,456.00
Discount Value	-
FREIGHT CHARGES EXTRA	-
FREIGHT CHARGES TAX%	-
Roundable value	-
<b>Total VALUE</b>	<b>22,656.00</b>

Interest will be charges @ 21% p.a for overdue Payments. Payment must be made by A/C Payee Cheque of Draft on Kolkata Bank only. All disputes subject to Kolkata Jurisdiction only.

for Mahesh Trading company  
Authorized signatory  
*[Signature]*





**GST TAX INVOICE**

**SCIENCE PARK**  
 677, Jagamara, Khandagiri, Bhubaneswar- 751030  
 Ph- (0674)- 2351043, 9437404118  
 E-mail:- sciencepark@yahoo.co.in  
 GSTIN- 21ANLPS9966R1ZR

Name of the Party  
 JRG Educational Trust,  
 Bhubaneswar.

Invoice No.- SP-GST/157/18-19  
 Invoice Date- 12.12.2018  
 Order No.-  
 Order date-

Sl No.	Description of Goods /Service	HSN	Qty	Unit	Rate (per Item)	Total	Discount	Taxable Amount	CGST		SGST		IGST
									Rate	Amount	Rate	Amount	
1	Meter bridge	9027	2	l no	896	1792	0%	1792	9.0%	161.28	9.0%	161.28	
2	Jockey Pencil type	9027	4	l no	34	136	0%	136	9.0%	12.24	9.0%	12.24	
3	Optical bench 1 mtr	9027	1	l no	2261	2261	0%	2261	9.0%	203.49	9.0%	203.49	
4	Convex lens	9002	6	l no	20	120	0%	120	9.0%	10.80	9.0%	10.80	
5	Concave lens	9002	6	l no	25	150	0%	150	9.0%	13.50	9.0%	13.50	
6	Concave mirror	9002	6	l no	36	216	0%	216	9.0%	19.44	9.0%	19.44	
7	convex mirror	9002	6	l no	36	216	0%	216	9.0%	19.44	9.0%	19.44	
8	prism hair pin	3929	24	l no	2.5	60	0%	60	9.0%	5.40	9.0%	5.40	
9	Drawing board	9017	3	l no	646	1938	0%	1938	9.0%	174.42	9.0%	174.42	
10	P n junction diode	9030	2	l no	3358	6716	0%	6716	9.0%	604.44	9.0%	604.44	
11	Rheostart	9027	2	l no	1258	2516	0%	2516	9.0%	226.44	9.0%	226.44	
12	Resistance box 10000 ohm	9027	1	l no	1403	1403	0%	1403	9.0%	126.27	9.0%	126.27	
13	Ammeter	9030	1	l no	432	432	0%	432	9.0%	38.88	9.0%	38.88	
14	Galvanometer	9030	3	lno	417	1251	0%	1251	9.0%	112.59	9.0%	112.59	
15	Voltmeter	9030	1	l no	417	417	0%	417	9.0%	37.53	9.0%	37.53	
16	Battery Eliminator	9030	2	l no	1147	2294	0%	2294	9.0%	206.46	9.0%	206.46	
17	Copper foil	74061000	1	100gm	317	317	0%	317	9.0%	28.53	9.0%	28.53	
18	Test tube brush	9603	5	l no	7	35	0%	35	9.0%	3.15	9.0%	3.15	
19	Beaker,250ml	70179090	10	l no	64	640	0%	640	9.0%	57.60	9.0%	57.60	
20	Watch glass	7017	12	l no	110	1320	0%	1320	9.0%	118.80	9.0%	118.80	
21	Wire gauge	9027	10	l no	14	140	0%	140	9.0%	12.60	9.0%	12.60	
22	Hydrochloric acid	28061000	1	500ml	152	152	0%	152	9.0%	13.68	9.0%	13.68	
23	Charcoal		1	l kg	120	120	0%	120	9.0%	10.80	9.0%	10.80	
24	Oxalic acid	29171110	1	500gm	201	201	0%	201	9.0%	18.09	9.0%	18.09	

**Terms & Condition**

1. Goods once Sold cannot take Back
2. All disputes subjecte to Bhubaneswar Jursidiction
3. interest @ 18% P.a. will be charged if the payment is not be made with it the stipulated times.

For SCIENCE PARK





**GST TAX INVOICE**

**SCIENCE PARK**

677, Jagamara, Khandagiri, Bhubaneswar- 751030

Ph- (0674)- 2351043, 9437404118

E-mail:- sciencepark@yahoo.co.in

GSTIN- 21ANLPS9966R1ZR

Name of the Party  
JRG Educational Trust,  
Bhubaneswar.

Invoice No.- SP-GST/157/18-19  
Invoice Date- 12.12.2018  
Order No.-  
Order date-

SI No.	Description of Goods /Service	HSN	Qty	Unit	Rate (per Item)	Total	Discount	Taxable Amount	CGST		SGST		IGST
									Rate	Amount	Rate	Amount	
25	Ferrous sulphate	29171990	1	500gm	98	98	0%	98	9.0%	8.82	9.0%	8.82	
26	Ammonium sulphate	31022110	1	500gm	137	137	0%	137	9.0%	12.33	9.0%	12.33	
27	Alluminium sulphate	28332210	1	500gm	123	123	0%	123	9.0%	11.07	9.0%	11.07	
28	Sodium carbonate	29632010	1	500gm	191	191	0%	191	9.0%	17.19	9.0%	17.19	
29	Strontium chloride	28273930	1	500gm	281	281	0%	281	9.0%	25.29	9.0%	25.29	
30	Shark(Scolidion)	92	1	1 no	180	180	0%	180	9.0%	16.20	9.0%	16.20	
31	Ascaris male	92	1	1 no	200	200	0%	200	9.0%	18.00	9.0%	18.00	
32	Ascaris Female	92	1	1 no	200	200	0%	200	9.0%	18.00	9.0%	18.00	
33	Entamoiba	39	1	1 no	40	40	0%	40	9.0%	3.60	9.0%	3.60	
34	Taenia	92	1	1 no	160	160	0%	160	9.0%	14.40	9.0%	14.40	
35	Rohu	92	1	1 no	180	180	0%	180	9.0%	16.20	9.0%	16.20	
36	T S of stomach(mamal)	39	1	1 no	40	40	0%	40	9.0%	3.60	9.0%	3.60	
37	Microscope	9011	1	1 no	2700	2700	0%	2700	9.0%	243.00	9.0%	243.00	
38	Digital balance(600gm-	3923	1	1 no	9000	9000	0%	9000	9.0%	810.00	9.0%	810.00	
39	Ethanol	9802	1	500ml	240	240	0%	240	9.0%	21.60	9.0%	21.60	
40	Acetone	29141100	2	500ml	177	354	0%	354	9.0%	31.86	9.0%	31.86	
41	Petrollium ether	29011111	1	500ml	303	303	0%	303	9.0%	27.27	9.0%	27.27	
42	Boric acid	28100020	1	500gm	242	242	0%	242	9.0%	21.78	9.0%	21.78	
43	Calcium nitrate	28342990	1	500gm	130	130	0%	130	9.0%	11.70	9.0%	11.70	
<b>TOTAL</b>								39642		3567.78		3567.78	
		<b>Tax Rate</b>	<b>Taxable Amnt.</b>	<b>CGST</b>	<b>SGST</b>			<b>Total Tax</b>					
		18%	39642	3567.78				3567.78	7135.56				

**Grand Total:**

46777.56 or 46778.00

Amount in words:Forty six thousand Seven hundred Seventy Eighty only.

**Terms & Condition**

1. Goods once Sold cannot take Back
2. All disputes subjecte to Bhubaneswar Jursidiction
3. interest @ 18% P.a. will be charged if the payment is not be made with it the stipulated times.

For SCIENCE PARK





**TAX INVOICE**

**Patel & Company**  
 Nuapatna, Cuttack  
 GSTIN/UIN: 21AABFP5829R1ZU  
 State Name : Odisha, Code : 21  
 Contact : 0671-2416592, 9937050792 / 9937021792  
 E-Mail : mpatel792@gmail.com

Invoice No. **PR -117/19-20** e-Way Bill No. **Dated 27-Jul-2019**  
 Delivery Note **Mode/Terms of Payment CREDIT**  
 Supplier's Ref. **Other Reference(s) CH NO 692 DTD 20/08/2019 Dated**  
 Buyer's Order No. **Delivery Note Date**  
 Despatch Document No. **Destination**  
 Despatched through  
 Bill created by: **soni**

Buyer  
**JRG EDUCATIONAL TRUST**  
 KHURDHA, MOB:-8018829110  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INSULATION MEGGER 500 V	9030	18 %	4 NOS	8,500.00	NOS		34,000.00
2	STAR DELTA STARTER 10HP III PHASE	8536	18 %	3 NOS	3,200.00	NOS		9,600.00
3	DIGITAL RCD TESTER METRAVI	9025	18 %	1 NOS	6,900.00	NOS		6,900.00
								50,500.00
	<b>CGST</b>							4,545.00
	<b>SGST</b>							4,545.00
	<b>Total</b>			<b>8 NOS</b>				<b>₹ 59,590.00</b>

E. & O/E

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
50,500.00	9%	4,545.00	9%	4,545.00	9,090.00
<b>Total:</b> 50,500.00		<b>4,545.00</b>		<b>4,545.00</b>	<b>9,090.00</b>

Tax Amount (in words) : **INR Nine Thousand Ninety 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 : **AXIS BANK**  
 A/c No. : **091010200013226**  
 Branch & IFS Code : **Badambadi & UTIB0000091**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



**SUBJECT TO CUTTACK JURISDICTION**

This is a Computer Generated Invoice



**SA ITGATEWAY PVT LTD**

PLOT NO. B-6, 1ST FLOOR,,SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354  
State:Odisha Code:21

3

GSTIN Number : **21AAUCS4440B1ZM** **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

Invoice No : <b>S/L2305/19-20</b>	Due Date : <b>28/09/2019</b>	Transportation Mode : <b>WAREHOUSE PICK UP</b>
Invoice Date : <b>21/09/2019</b>	Customer Type : <b>Retail Invoice (Cr)</b>	Vehicle No : <b>OTHERS</b>
Sales Person : <b>KC AGRAWAL</b>		Place OF Supply : <b>ORISSA</b>

<b>Details of Receiver (Billed to)</b>	<b>Details of Consignee (Shipped to)</b>
<b>JRG EDUCATIONAL TRUST</b> MATRUVIHAR,KHANDAGIRI BBSR State : ORISSA State Code: 21 GSTIN Number : PIN: 0	PIN : City : State : ORISSA State Code : 21

Sl. No.	Desc. of Goods	ST=HSN	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount	
								Tax	Tax	Tax		
12	K/B PUNTA P-ECHO (34er)	8471	30	211.86			6355.80	572.02 (9%)	572.02 (9%)	0	7499.84	
13	MOUSE PUNTA PEARL (34er)	8471	30	110.17			3305.10	297.46 (9%)	297.46 (9%)	0	3900.02	
<b>Total</b>												
							<b>8,53,728.60</b>	<b>76835.58</b>	<b>76835.58</b>		<b>10,07,399.75</b>	

In Word: Ten Lakhs Seven Thousand Four Hundred Rupees Only

<b>Taxable Amount</b>	<b>8,53,728.60</b>
<b>GST Tax</b>	<b>1,53,671.15</b>
<b>Discount</b>	
<b>Roundoff</b>	<b>0.25</b>

Bank Detail : **HDFC A/C NO - 50200005787662, IFSC - HDFC0000630** **Invoice Total 10,07,400.00**

- Declaration:
- Please pay by A/C Payee Cheque only in favour of **SA ITGATEWAY PVT LTD**
  - In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
  - All disputes Bhubaneshwar Jurisdiction.
  - Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
  - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
  - The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
  - Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, SA ITGATEWAY PVT LTD 

Receiver's Signature with stamp      Checked By      Delivered By

Received By: RITE-STORE  
Signature: *[Signature]*  
Date: *22/09/19*

R. I. T. E., KHORDHA  
Sl.No. *1968*      Material-IVOL  
Date: *22-9-19*      Time: .....

For New Advanced IT Lab



# SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA,  
Ph-2540414/2540354  
State: Odisha Code: 21

3

## Tax Invoice

GSTIN Number : 21AAUCS4440B1ZM

ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

Invoice No : S/L2305/19-20      Due Date : 28/09/2019  
Invoice Date : 21/09/2019      Customer Type : Retail Invoice (Cr)  
Sales Person : KC AGRAWAL

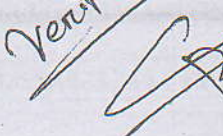
Transportation Mode : WAREHOUSE PICK UP  
Vehicle No : OTHERS  
Place OF Supply : ORISSA

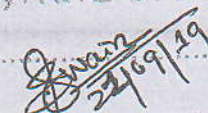
**Details of Receiver (Billed to)**  
JRG EDUCATIONAL TRUST  
MATRUVIHAR, KHANDAGIRI  
BBSR  
State : ORISSA      State Code: 21  
GSTIN Number :      PIN: 0


**Details of Consignee (Shipped to)**  
PIN :      City :  
State : ORISSA      State Code : 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	CPU INTEL C I3 3.6GHZ 9100F	8473	30	5932.20			1,77,966.00	16016.94 (9%)	16016.94 (9%)	0	2,09,999.88
2	HDD WD 1 TB SATA	8471	30	2330.51			69915.30	6292.375 (9%)	6292.375 (9%)	0	82500.05
3	M/B GIGABYTE H310M-S2	8473	30	3771.19			1,13,135.70	10182.215 (9%)	10182.215 (9%)	0	1,33,500.13
4	RAM ZION 8GB DDR4 PC2400 DP	8473	30	2245.76			67372.80	6063.55 (9%)	6063.55 (9%)	0	79499.90
5	S/W MICROSOFT WIN 10 HOME 64 BIT	8523	30	7118.64			2,13,559.20	19220.33 (9%)	19220.33 (9%)	0	2,51,999.86
6	PCI EXPRESS NEXTRON 2GB DDR-3 GT-710	8473	30	2033.90			61017.00	5491.53 (9%)	5491.53 (9%)	0	72000.06
7	CABINET PUNTA ENDEVAOUR	8473	20	847.46			16949.20	1525.43 (9%)	1525.43 (9%)	0	20000.06
8	CABINET PUNTA ORCHID	8471	5	847.46			4237.30	381.355 (9%)	381.355 (9%)	0	5000.01
9	CABINET PUNTA SUMMER	8473	3	847.46			2542.38	228.815 (9%)	228.815 (9%)	0	3000.01
10	CABINET PUNTA SPRING	8471	2	847.46			1694.92	152.545 (9%)	152.545 (9%)	0	2000.01
11	MONITOR DELL 18.5" LED 1918H	8528	30	3855.93			1,15,677.90	10411.01 (9%)	10411.01 (9%)	0	1,36,499.92

Continue ....

*Verified by*  
  
22.09.19

Received By: RITE-STORE  
Signature:   
Date: 22/09/19

R. I. T. E., KHORDHA  
Sl. No. 1968  
Date 21.9.18  
Security Sign 



NUMBER	M/B	RAM	HDD	GRAPHICS	PROCESSOR
1	SN19259A020904	T1908819200786	WCC6Y7VXVN4P	NXTY014947231003	U8AM541702863
2	SN19259A021116	T1908819200789	WCC6Y4ZSNPUE	Nxtyt014947231063	U8AM541703855
3	SN19259A021117	T1908819200792	WCC6Y3CDSKZZ	Nxtyt014947231046	U853R5M404291
4	SN19259A021118	T1908819200793	WCC6Y7TX5CRD	Nxtyt014947231057	U8AM541703410
5	SN19259A021120	T1908819200794	WCC6Y7TX5SS1	NXTY014947231002	U853R5M405586
6	SN19259A021113	T1908819200787	WCC6Y4ZSN6PK	Nxtyt014947231064	U853R5M405293
7	SN19259A021112	T1908819200790	WCC6Y4ZSNXEY	NXTY014947231007	U8L41T3402272
8	SN19259A021115	T1908819200791	WCC6Y4ZSNS3E	NXTY014947231006	U8PF443804425
9	SN19259A021114	T1908819200788	WCC6Y7TX5CYT	Nxtyt014947231045	U8L41T3405052
10	SN19259A021121	T1908819200795	WCC6Y4ZSNSTZ	Nxtyt014947231060	U8AM541701200
11	SN19259A021249	T19092400819200190	WCC6Y3XNE196	nxty014947231008	U8N87L4605140
12	SN19259A021251	T1907819200057	WCC6Y3XNE4K5	Nxtyt014947231051	U86J6V2802453
13	SN19259A021250	T1907819200056	WCC6Y5JFV2RP	Nxtyt014947231041	U8F717B201438
14	SN19259A021248	T1908819200783	WCC6Y5ACFKJL	Nxtyt014947231055	U86J6V2800624
15	SN19259A021247	T1908819200785	WCC6Y4ETLTT5	Nxtyt014947231062	U8N87L4603274
16	SN19259A021246	T1908819200780	WCC6Y5JFVVT3	Nxtyt014947231059	U8TN288102406
17	SN19259A021245	T1908819200784	WCC6Y5ACFLLF	Nxtyt014947231047	U8G461W800735



18	SN19259A021243	T1908819200800	WCC6Y5JFVS5U	nxyt014947231005	U8F21D2301996
19	SN19259A021242	T1908819200779	WCC6Y5ACF8D1	nxyt014947231004	U8BW359400325
20	SN19259A021244	T1908819200777	WCC6Y7YXPRVT	Nxyt014947231044	U83Y4T8101588
21	SN19259A021183	T1908819200776	WCC6Y5JFVA46	Nxyt014947231049	U81U7U9901150
22	SN19259A021182	T1908819200781	WCC6Y3DHPN3Y	Nxyt014947231043	U8DF187804265
23	SN19259A021184	T1908819200782	WCC6Y5HJF2FC	Nxyt014947231058	U8DJ554500022
24	SN19259A021185	T19092400819200185	WCC6Y4ETL7F3	NXTY014947231010	U8DF187806078
25	SN19259A021187	T19092400819200186	WCC6Y7YXP09K	NXTY014947231009	U8G461W800731
26	SN19259A021186	T19092400819200183	WCC6Y3XNEC24	Nxyt014947231056	U8DF187802670
27	SN19259A021188	T19092400819200184	WCC6Y4ETLFOX	Nxyt014947231061	U88R6P8404756
28	SN19259A021189	T19092400819200188	WCC6Y5ACF1K8	Nxyt014947231050	U88W82X801232
29	SN19259A021190	T19092400819200189	WCC6Y5HJFJPN	Nxyt014947231052	U8RW839100454
30	SN19259A021191	T19092400819200182	WCC6Y5JFV79E	Nxyt014947231068	U8G461W801123



MONITOR DELL 1918H
CN02C8FJBO300887010E
CN02C8FJBO3008C74JZE
CN02C8FJBO3008AD17PE
CN03CC49BO3007470HLE
CN02C8FJBO3008C80LQE
CN02C8FJBO3008AD1V6E
CN02C8FJBO3008C778RE
CN02C8FJBO3008C7678E
CN02C8FJBO3008C7778E
CN02C8FJBO30088A8G1E
CN02C8FJBO3008C84NYE
CN02C8FJBO30088A8G1E
CN02C8FJBO3008C82PVE
CN02C8FJBO3008C84QBE
CN02C8FJBO30089Q0UDE
CN02C8FJBO3008C84PPE
CN02C8FJBO30089F75KE
CN03CC49BO3007470ZEE
CN02C8FJBO30089F75WE
CN02C8FJBO3008AC2YLE
CN02C8FJBO30089F356E
CN02C8FJBO3008AC2I6E
CN02C8FJBO30089F742E
CN02C8FJBO30089F852E
CN02C8FJBO30085Q2VME
CN02C8FJBO30087K223E
CN02C8FJBO3008C84PTE
CN02C8FJBO3008C84ONE
CN02C8FJBO3008C82N7E
CN02C8FJBO30085Q263E



3

GSTIN Number: 21AAUCS4440B1ZM **Tax Invoice**

ORIGINAL FOR BUYER'S COPY  
 DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
 TRIPPLICATE FOR SUPPLIER'S COPY

Invoice No: SI.2513/19-20      Due Date: 11/10/2019      Transportation Mode: WAREHOUSE PICK UP  
 Invoice Date: 04/10/2019      Customer Type: Retail Invoice (Cr)      Vehicle No: OTHERS  
 Sales Person: KC AGRAWAL      Place Of Supply: ORISSA

**Details of Receiver (Billed to)**  
 JRG EDUCATIONAL TRUST  
 PLOT NO-1 BARUNEI, KHURDA  
 State: ORISSA      State Code: 21  
 GSTIN Number:      PIN: 0

**Details of Consignee (Shipped to)**  
 PIN:      City:      State: ORISSA      State Code: 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	RAM FRONTECH 2GB DDR2-667 DP	3473	3	364.41			1093.23	98.39 (9%)	98.39 (9%)	0	1290.01
2	RAM FRONTECH 2GB DDR-3 1333 DP	8473	15	508.47			7627.05	686.435 (9%)	686.435 (9%)	0	8999.92
3	RAM FRONTECH 2GB DDR-2 800 DP	8473	58	381.36			22118.88	1990.7 (9%)	1990.7 (9%)	0	26107.28
<b>Total</b>			76				30839.16	2775.53	2775.53		36390.21

In Word: Thirty Six Thousand Three Hundred and Ninety Rupees Only

Taxable Amount	30839.16
GST Tax	5551.05
Discount	
Roundoff	-0.21
<b>Invoice Total</b>	<b>36390.00</b>

**Bank Detail:**  
 HDFC A/C NO - 50200005787662, IFSC - HDFC0000630

**Declaration:**  
 1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD  
 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.  
 3. All disputes Bhubaneshwar Jurisdiction.  
 4. Subject to all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.  
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.  
 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware  
 7. Goods once sold cannot be exchanged or taken back.  
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this compute.

Receiver's Signature with stamp \_\_\_\_\_      Checked By \_\_\_\_\_      Delivered By \_\_\_\_\_

For, SA ITGATEWAY PVT LTD  
 Authorised Signatory

*Received by Jyoti Ranjan Sahoo*  
*J Sahoo*      15.10.2019

**Received By: RITE-STORE**  
 Signature: \_\_\_\_\_  
 Date: 15/10/19

**R. I. T. E., KHORDHA**  
 Sl.No. 2010 Material In/Out  
 Date: 15.10.19  
 Security Sign: \_\_\_\_\_

For Computer Lab



**SA ITGATEWAY PVT LTD**

PLOT B-6, 1ST FLOOR, SAHEED NAGAR, BHUBANESHWAR 751007, INDIA  
Ph-2540414/2540354  
State:Odisha Code:21

2

**GSTIN Number : 21AAUCS4440B1ZM** **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR BUYER'S TRANSPORTER COPY  
TRIPPLICATE FOR SUPPLIER'S COPY

Invoice No : S/L2859/19-20	Due Date : 29/10/2019	Transportation Mode : WAREHOUSE PICK UP
Invoice Date : 22/10/2019	Customer Type : Retail Invoice (Cr)	Vehicle No : OTHERS
Sales Person : KC AGRAWAL		Place OF Supply : ORISSA

<b>Details of Receiver (Billed to)</b>	<b>Details of Consignee (Shipped to)</b>
JRG EDUCATIONAL TRUST PLOT NO-1, BARUNEI, KHURDA	
State : ORISSA GSTIN Number :	PIN : State : ORISSA
State Code: 21 PIN: 0	City : State Code : 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	LAPTOP HP C13(7thG)/4GB/1TB/W10 15-DA0352TU(MSO)  CND9308C05	8471	1	25353.39			25353.39	2281.805 (9%)	2281.805 (9%)	0	29917.00
2	BAG HP BACKPACK	4202	1	748.00			748.00	67.32 (9%)	67.32 (9%)	0	882.64
<b>Total</b>							<b>26101.39</b>	<b>2349.13</b>	<b>2349.13</b>		<b>30799.64</b>

In Word: Thirty Thousand Eight Hundred Rupees Only

	Taxable Amount	26101.39
	GST Tax	4698.25
	Discount	
	Roundoff	0.36

Bank Detail : **Invoice Total 30800.00**

HDFC A/C NO - 50200005787662, IFSC - HDFC0000630

**Declaration:**

- Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes Bhubaneshwar Jurisdiction.
- Liability of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, SA ITGATEWAY PVT LTD  
  
 Authorised Signatory

Receiver's Signature with stamp      Checked By      Delivered By

R. I. T. E., KHORDHA  
 Sl. No. 2030  
 Date: 22/10/19  
 Security Sign:

Received By: RITE-STORE  
 Signature:   
 Date: 23/10/19

For Sagarika Madam, CA  
 Received by  
 Sagarika Das



SA ITGATEWAY PVT LTD

Plot No. 110, 1st Floor, Bahadur Nagar, Bhubaneswar-751007, ORISSA.  
 Ph: 2540414/2540354  
 State Odisha Code 21

3

Number: 21AAUCS4440B1ZM

Tax Invoice

ORIGINAL FOR BUYER'S COPY  
 DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
 TRIPPLICATE FOR SUPPLIER'S COPY

No: S/L4881/19-20 Due Date: 04/03/2020  
 Issue Date: 26/02/2020 Customer Type: Retail Invoice (Cr)  
 Issued Person: KC AGRAWAL  
 Transportation Mode: WAREHOUSE PICK UP  
 Vehicle No: OTHERS  
 Place Of Supply: ORISSA

**Details of Receiver (Billed to)**  
**JRG EDUCATIONAL TRUST**  
 PLOT NO-1, BARUNEI, KHURDA  
 State: ORISSA State Code: 21  
 GSTIN Number: PIN: 0

**Details of Consignee (Shipped to)**  
 PIN: City  
 State: ORISSA State Code: 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Amount
1	INK CATRIDGE HP GT 52 (C) (M0H54AA)	3215	1	455.36			455.36	27.32 (6%)	27.32 (6%)	0	510.00
2	INK CATRIDGE HP GT 52(M) (M0H55AA)	3215	1	455.36			455.36	27.32 (6%)	27.32 (6%)	0	510.00
3	INK CATRIDGE HP GT 52(Y) (M0H56AA)	3215	1	455.36			455.36	27.32 (6%)	27.32 (6%)	0	510.00
4	INK CATRIDGE HP GT 53XL 1VV21AA	8443	1	491.07			491.07	29.465 (6%)	29.465 (6%)	0	550.00
5	HEAD PHONE LOGITECH H110	8518	2	432.20			864.40	77.795 (9%)	77.795 (9%)	0	1019.99
6	SPEAKER PUNTA P-2190BU	8518	1	1440.68			1440.68	129.66 (9%)	129.66 (9%)	0	1700.00
<b>Total</b>							<b>7</b>	<b>4182.23</b>	<b>318.88</b>	<b>318.88</b>	<b>4799.99</b>

In Word: Four Thousand Eight Hundred Rupees Only  
 Taxable Amount: 4162.23  
 GST Tax: 637.76  
 Discount Roundoff: 0.01

Bank Detail: HDFC A/C NO - 50200005787662, IFSC - HDFC0000630  
 Invoice Total: 4800.00

**Declaration:**  
 1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD  
 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.  
 3. All disputes Bhubaneswar Jurisdiction.  
 4. Liability of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.  
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.  
 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.  
 7. Goods once sold cannot be exchanged or taken back.  
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, SA ITGATEWAY PVT LTD  
 Authorised Signatory

Received By: RITE-STORE  
 Signature: [Signature]  
 Date: 27/02/2020

R. I. T. E., KHORDHA  
 Sl. No. 2453  
 Date: 27/2/20  
 [Signature]

against Indent No-1355 (SLNO-1 to 4)  
 and indent No-1347 (SLNO-5 & 6)



**SA ITGATEWAY PVT LTD**

Plot No. B-6, 1ST FLOOR SAHEED NAGAR BHUBANESHWAR-751007, ORISSA,  
Ph 2540414/2540354  
State Odisha Code 21

3

GSTIN Number: 21AAUCS4440B1ZM **Tax Invoice** ORIGINAL FOR SUPPLIER COPY  
DUPLICATE FOR SUPPLIER/TRADE PARTNER COPY  
TRIPPLICATE FOR SUPPLIER/TRADE PARTNER

Invoice No: SL 4932/19-20 Due Date: 30/09/2020 Transportation Mode:  
Invoice Date: 29/02/2020 Customer Type: Retail Invoice (Cr) Vehicle No:  
Sales Person: KC AGRAWAL Place Of Supply: ORISSA

Details of Receiver (Billed to): **JRC EDUCATIONAL TRUST**  
PLOT NO-1, BARUNEI, KHURDA  
State: ORISSA State Code: 21 PIN: 751007  
GSTIN Number: PIN: 0 State: ORISSA City: State Code: 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST Tax (9%)	SGST Tax (9%)	IGST Tax	Amount	
1	PRINTER CANON INKJET MG3070S  kkia15287	8443	1	2627.12			2627.12	236.44	236.44	0	5100.00	
<b>Total</b>							1	2627.12	236.44	236.44	0	5100.00

**R. I. T. E., KHORDHA**  
Sl. No. 2465 Material In/Out  
Date: 29/02/2020 Time: 1:30 PM  
Security Sign: [Signature]  
**Received By: RITE-STORE**  
Signature: [Signature]  
Date: 29/02/2020  
**For Aero Modeling Lab Workshop building**

In Word: Three Thousand One Hundred Rupees Only  
Taxable Amount: 2627.12  
GST Tax: 472.88  
Discount:  
Roundoff:

Bank Detail: **HDFC A/C NO - 50200005787662, BRSC - HDFC0000630** Invoice Total: **5100.00**

Declaration:  
1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD  
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realization of the payment.  
3. All disputes Bhuvaneshwar jurisdiction  
4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.  
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy when our liability ceases.  
6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.  
7. Goods once sold cannot be exchanged or taken back.  
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, SA ITGATEWAY PVT LTD  
[Signature]  
Authorised Signatory

Receiver's Signature with stamp: \_\_\_\_\_  
Checked By: \_\_\_\_\_  
Delivered By: \_\_\_\_\_

*Issued/Received by*  
**[Signature]**  
**(SP Singh)**





# HIGHWAY TRADING PRIVATE LIMITED

25A, KHARAVEL NAGAR, UNIT - III, JANPATH, BHUBANESWAR - 751001

Phone : 0674 - 2534991, 2535195, 2535194

E-mail : highwaytradingpvtltd@gmail.com

Website : www.highwaytrading.co.in

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**HIGHWAY TRADING PVT LTD ( 2019-20)**

25A, KHARAVEL NAGAR  
UNIT - III, JANPATH  
BHUBANESWAR, ODISHA  
GSTIN/UIN: 21AAACH5622C1ZD  
State Name : Odisha, Code : 21  
E-mail : highwaytradingpvtltd@gmail.com

Buyer:

**J K G Educational Trust (Bbsr)**  
Plot -1, Doo Industrial Area Barunei  
Khurda  
Mob-9437386907  
State Name : Odisha, Code : 21

Invoice No.	Date
2860	3-10-2020
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
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	PVC (VINYL) 1.00 MM / 1.50 MM Blue Water 40 Sq Mts = 431 Sq ft	39181000	40.000 Sqmtr	200.00	Sqmtr	8,000.00
	Carpet /vinyl Laying Charges (18%)	39181090				2,228.92
	OUTPUT CGST @ 9 %			9 %		920.59
	OUTPUT SGST @ 9 %			9 %		920.59
Total			40.000 Sqmtr			₹ 12,070.00

R. I. T. E., KHORDHA

Sl. No. 2471 Material Invoice

Date: 4/3/20 Time: 9 AM

Security Sign: [Signature]

Received By: NITE STORE

Signature: [Signature]

Date: 04/03/2020

for New Advanced IT Lab

Amount Chargeable (in words)

INR Twelve Thousand Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39181000	10,228.82	9%	920.59	9%	920.59	1,841.18
Total	10,228.82		920.59		920.59	1,841.18

Tax Amount (in words) : INR One Thousand Eight Hundred Forty One and Eighteen paise Only

Company's PAN : AAACH5622C

Declaration

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

for HIGHWAY TRADING PVT LTD ( 2019-20)

[Signature]  
Authorized Signatory

This is a Computer Generated Invoice

[Signature]



**SA ITGATEWAY PVT LTD**

PLOT NO. 6, 1ST FLOOR, RAHUL NAGAR, BHUBANI SWAR 751007, OR  
 Ph: 2540414/2540354  
 State Odisha Code 21

3

**GSTIN Number : 21AAUCS4440B1ZM** **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPPLICATE FOR SUPPLIER'S COPY

Invoice No : S/L5140/19-20	Due Date : 13/04/2020	Transportation Mode : WAREHOUSE PICK UP
Invoice Date : 14/03/2020	Customer Type : Retail Invoice (Cr)	Vehicle No : OTHERS
Sales Person : KC AGRAWAL		Place OF Supply : ORISSA

<b>Details of Receiver (Billed to)</b> JRG EDUCATIONAL TRUST PLOT NO-1, BARUNEI, KHURDA State : ORISSA State Code: 21 GSTIN Number : PIN: 0	<b>Details of Consignee (Shipped to)</b> PIN : City : State : ORISSA State Code : 21
---	--

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount	
								Tax	Tax	Tax		
1	LED TV SONY 50" KLV- 50W672G  8110840	8528 ✓	1	40448.44			40448.44	5662.78 (14%)	5662.78 (14%)	0	51774.00	
<b>Total</b>							1	40448.44	5662.78	5662.78		51774.00

**R. I. T. E., KHORDHA**  
 Sl. No. 2492  
 Date 14/03/2020  
 (Signature)

In Word: Fifty One Thousand Seven Hundred and Seventy Four Rupees Only

<b>Taxable Amount</b>	40448.44
<b>GST Tax</b>	11325.56
<b>Discount</b>	
<b>Roundoff</b>	

**Bank Detail :** HDFC A/C NO - 50200005787662, IFSC - HDFC0000630 **Invoice Total 51774.00**

- Declaration:**
- Please pay by A/C Payee Cheque only in favour of **SA ITGATEWAY PVT LTD**
  - In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
  - All disputes Bhubaneshwar Jurisdiction.
  - Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
  - Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
  - The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
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Receiver's Signature with stamp  
 Date: 14/03/2020

Checked By  
 For Aeromodel Lab.

For, SA ITGATEWAY PVT LTD  
 Authorised Signatory

Received & Issued 59  
 (Signature)





## AX INVOICE/RETAIL INVOICE

## A TECH SOLUTION

## A TECH SOLUTION

Plot NO-3399/1, Mahatab Road  
 LD Town, Bhubaneswar-751002, Odisha  
 GSTIN : 21BUDPD2055E1ZG, PAN: BUDPD2055E  
 E-mail: sales@atechsolution.net.in  
 PHONE NO: 9438181680

## INVOICED TO

JRG EDUCATION TRUST  
 PLOT NO-01, KHORDA INDUSTRIAL ESTATE  
 BARUNEI KHORDA, ODISHA- 752057  
 GSTIN: 21AABCK7394R1ZX  
 PAN NO:

Official Document Number  
 Invoice Number 1287  
 Date 13.05.2020  
 Customer PO No. Mail

Customer PO Date  
 Our Order Ref.:- ATS/395/221/2020

## CONSIGNEE NAME &amp; ADDRESS

JRG EDUCATION TRUST  
 PLOT NO-01, KHORDA INDUSTRIAL ESTATE  
 BARUNEI KHORDA, ODISHA- 752057  
 GSTIN: 21AABCK7394R1ZX  
 PAN NO:

Machine Sl No: CLKH47008

Model Name:- E STUDIO 2309A

Description	HSN/SAC Code	Qty	Per Copy	Month	VALUE INR
Toshiba Photocopier Machine Model Estuio 2309A	84433100	1		40,300.00	40,300.00
D-LINK-24PORT DGS-1024C GIGA BYTE SWITCH	8571	1		8,000.00	8,000.00

Description	TAX RATE	TOTAL	
		48,300.00	INR
	SGST @9%	4,347.00	INR
	CGST @9%	4,347.00	INR
<b>Net Receivables</b>		<b>56,994.00</b>	<b>INR</b>

(RUPEES FIFTY SIX THOUSAND NINE HUNDRED NINETY FOUR ONLY)

For A TECH SOLTUION

Authorized Signatory

Cheque/ draft to be issued in favour of A TECH SOLUTION  
 NEFT / RTGS -Please remit payment to A TECH SOLUTION , AXIS BANK LTD , JANAPATH BRANCH,  
 BBSR, Acc # 914020034739732 and IFSC Code UTIB0001862 ,quoting the Invoice details .Any query  
 related to payment, please send email to sales@atechsolution.net.in

This is computer generated invoice.



# HIGHWAY TRADING PRIVATE LIMITED

25A, KHARAVEL NAGAR, UNIT - III, JANPATH, BHUBANESWAR - 751001

Phone : 0674 - 2534991, 2535195, 2535194

E-mail : highwaytradingpvttld@gmail.com

Website : [www.highwaytrading.co.in](http://www.highwaytrading.co.in)

(ORIGINAL FOR RECIPIENT)

**Highway Trading (P) Ltd (2020-21)**  
 25 A, KHARVEL NAGAR  
 UNIT - III, JANPATH  
 BUBANESWAR  
 GSTIN/UIN: 21AAACH5622C1ZD  
 State Name : Odisha, Code : 21

Buyer  
**J R G Educational Trust (Bbsr)**  
 Plot -1, Dco Industrial Area Barunei  
 Khurda  
 Mob-9437386907  
 State Name : Odisha, Code : 21

Invoice No.  
**262**  
 Delivery Note

Supplier's Ref.  
**262**

Buyer's Order No.  
**JRJET/PO-032/2020-21**  
 Despatch Document No.

Despatched through

Terms of Delivery

Dated  
**8-Jul-2020**  
 Mode/Terms of Payment  
**CREDIT SALES**  
 Other Reference(s)

Dated  
**7-Jul-2020**  
 Delivery Note Date

Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Vinyl 1.00 mm Robust (Blue Water) 40SQMTR X 1	39181090	40.000 sqmtr	200.00	sqmtr	8,000.00
	Carpet / Vinyl Laying Charges (18%)	39181090			9 %	2,228.82
	OUTPUT CGST @ 9 %				9 %	920.59
	OUTPUT SGST @ 9 %					920.59
	<b>Total</b>		40.000 sqmtr			<b>₹ 12,070.00</b>

*Handwritten notes:*  
 2570  
 Date 9/7/20  
 9%  
 AS

Amount Chargeable (in words)

**INR Twelve Thousand Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39181090	10,228.82	9%	920.59	9%	920.59	1,841.18
<b>Total</b>	<b>10,228.82</b>		<b>920.59</b>		<b>920.59</b>	<b>1,841.18</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty One and Eighteen paise Only**

Company's PAN : **AAACH5622C**

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 : **Axis Bank Ltd ( A/c No 024010200023825)**  
 A/c No. : **024010200023825**  
 Branch & IFS Code : **SATYA NAGAR, BBSR & UTIB0000024**

for Highway Trading (P) Ltd (2020)

Customer's Seal and Signature

Received by: **NIYE STORE**

Signature: *[Handwritten Signature]*  
 Date: **09/07/2020**

against Indent No. 1362  
 For New advanced 77 lds.

This is a Computer Generated Invoice

Authorized Sign



**SA ITGATEWAY PVT LTD**

PLOT NO -6, 1ST FLOOR, SAHEED NAGAR, BHUBANESWAR-751007, OR

Ph-2540414/2540354  
State:Odisha Code:21

3

**Tax Invoice**

GSTIN Number : 21AAUCS4440B1ZM

ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

Invoice No : S/L1513/20-21	Due Date : 09/08/2020	Transportation Mode : DOOR DELIVERY
Invoice Date : 10/07/2020	Customer Type : Retail Invoice (Cr)	Vehicle No : OTHERS
Sales Person : KC AGRAWAL		Place OF Supply : ORISSA

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
JRG EDUCATIONAL TRUST PLOT NO-1, BARUNEI, KHURDA	
State : ORISSA State Code: 21 GSTIN Number : PIN: 0	PIN : City : State : ORISSA State Code : 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	CPU INTEL C I5 2.90 GHZ 9400F U0XG672400970	8473	1	10635.59			10635.59	957.205 (9%)	957.205 (9%)	0	12550.00
2	M/B GIGABYTE H310M-S2 SN193860073467	8473	1	3983.05			3983.05	358.475 (9%)	358.475 (9%)	0	4700.00
3	HDD WD 1 TB SATA WCC6Y7UK8ZVL	8471	1	2669.49			2669.49	240.255 (9%)	240.255 (9%)	0	3150.00
4	RAM ZION 4GB DDR-4 PC2400 DP T1909409602559	8473	1	1355.93			1355.93	122.035 (9%)	122.035 (9%)	0	1600.00
5	K/B+MOUSE IBALL USB WINTOP 1900270009644	8471	1	466.10			466.10	41.95 (9%)	41.95 (9%)	0	550.00
6	MONITOR AOC 20" LED E2070SW AOCBDM2L0250055	8528	1	3855.93			3855.93	347.035 (9%)	347.035 (9%)	0	4550.00
7	PCI EXPRESS GIGABYTE 1GB DDR-3 N210 SN193141032095	8473	1	1991.53			1991.53	179.24 (9%)	179.24 (9%)	0	2350.01
8	CABINET FINGERS C8	8473	1	1567.80			1567.80	141.1 (9%)	141.1 (9%)	0	1850.00

Continue ....

*Recd by*  
*Prin*  
*mo*

*A. S. E. KHORRAM*  
*2576*  
*13/7/20*  
*100.9 Acc*  
*HS*

Received By: *AKS STORE*  
Signature: *[Signature]*  
Date: *13/07/2020*

For Aero-Model Lab  
( Mr. S.P. Singh Sir )



# SA ITGATEWAY PVT LTD

PLOT N 3-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007, O A,  
 Ph-2540414/2540354  
 State:Odisha Code:21

3

Tax Invoice		ORIGINAL FOR BUYER'S COPY DUPLICATE FOR SUPPLIER/TRANSPORTER COPY TRIPLICATE FOR SUPPLIER'S COPY	
IN Number : 21AAUCS4440B1ZM			
Invoice No : S/L1513/20-21	Due Date : 09/08/2020	Transportation Mode : DOOR DELIVERY	
Invoice Date : 10/07/2020	Customer Type : Retail Invoice (Cr)	Vehicle No : OTHERS	
Sales Person : KC AGRAWAL		Place OF Supply : ORISSA	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
<b>JRG EDUCATIONAL TRUST</b> PLOT NO-1, BARUNEI, KHURDA  State : ORISSA      State Code: 21 GSTIN Number :      PIN: 0		PIN :      City : State : ORISSA      State Code : 21	
<b>Total</b>		8	26525.42    2387.30    2387.30    31300.01
In Word: Thirty One Thousand Three Hundred Rupees Only		<b>Taxable Amount</b>	26525.42
		<b>GST Tax</b>	4774.59
		<b>Discount</b>	
		<b>Roundoff</b>	-0.01
<b>Bank Detail :</b>		<b>Invoice Total</b>	
HDFC A/C NO - 50200005787662, IFSC - HDFC0000630		31300.00	
<b>Declaration:</b>			
1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 3. All disputes Bhubaneshwar Jurisdiction. 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same. 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 7. Goods once sold cannot be exchanged or taken back.			E. & O.E
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.			
_____ Receiver's Signature with stamp		_____ Checked By	_____ Delivered By
		For, SA ITGATEWAY PVT LTD  _____ Authorised Signatory	





**TAX INVOICE**

(DUPLICATE FOR SUPPLIER)


<b>KUNJ ALLOYS PRIVATE LIMITED</b> Sector-A, Zone-B Bhubaneswar Ind. Estate, Bhubaneswar Pin, Code: 751001 TIN/UIN: 21AABCK7394R1ZX State Name : Odisha, Code : 21 CIN: U27203WB2000PTC199153 E-Mail : kapl_pp@hotmail.com Buyer <b>Radhakrishna Institute of Technology &amp; Engineering</b> (A Unit of JRG Educational Trust), Plot No.1, IDCO Industrial Estate, Barunei, Khurda-752057 State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>328</b>	<b>21-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
	<b>334/21.7.20</b>	
	Supplier's Ref.	Other Reference(s)
	<b>328</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	<b>334</b>	<b>21-Jul-2020</b>
	Despatched through	Destination
<b>ROAD</b>	<b>KHURDA, ODISHA</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>OD-02AP-9943</b>	
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount		
1	<b>Sale of Old and Used Container</b>	86090000				<b>40,000.00</b>		
2						<b>CGST</b>	9 %	<b>3,600.00</b>
3						<b>SGST</b>	9 %	<b>3,600.00</b>
<b>Total</b>						<b>₹ 47,200.00</b>		

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Seven Thousand Two Hundred Only**

Company's PAN : **AABCK7394R**

Declaration  
 1. Whether the Tax is Payable on Reverse Charge Basis :  
 No.  
 2. We declare that this invoice shows the actual price of the supply described and that all particulars are true and correct.

**for KUNJ ALLOYS PRIVATE LIMITED**  
  
 Authorised Signatory



**TAX INVOICE**

(DUPLICATE FOR SUPPLIER)

**ALLOYS PRIVATE LIMITED**  
 No-9, Sector-A, Zone-B  
 Ancheswar Ind. Estate, Bhubaneswar  
 Odisha, Code: 21  
 GSTIN/UIN: 21AABCK7394R1ZX  
 State Name : Odisha, Code : 21  
 CIN: U27203WB2000PTC199153  
 E-Mail : kapl\_pp@hotmail.com

Buyer

**Radhakrishna Institute of Technology & Engineering**  
 (A Unit of JRG Educational Trust), Plot No.1, IDCO  
 Industrial Estate, Barunei, Khurda-752057  
 State Name : Odisha, Code : 21

Invoice No. <b>329</b>	Dated <b>22-Jul-2020</b>
Delivery Note <b>335/22.7.20</b>	Mode/Terms of Payment
Supplier's Ref. <b>329</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. <b>335</b>	Delivery Note Date <b>22-Jul-2020</b>
Despatched through <b>ROAD</b>	Destination <b>KHURDA, ODISHA</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>OR14H9831</b>
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sale of Old and Used Container</b>	86090000				<b>40,000.00</b>
2	<b>CGST</b>					<b>3,600.00</b>
3	<b>SGST</b>					<b>3,600.00</b>
<b>Total</b>						<b>₹ 47,200.00</b>

Amount Chargeable (in words)

**Indian Rupees Forty Seven Thousand Two Hundred Only**

E. &amp; O.E

Company's PAN : **AABCK7394R**

Declaration

1. Whether the Tax is Payable on Reverse Charge Basis : No.

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

for **KUNJ ALLOYS PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice



**TAX INVOICE**

(DUPLICATE FOR SUPPLIER)

<b>KUNJ ALLOYS PRIVATE LIMITED</b> Sector-A, Zone-B Industrial Estate, Bhubaneswar State Code: 21 GSTIN/UIN: 21AABCK7394R1ZX State Name : Odisha, Code : 21 CIN: U27203WB2000PTC199153 E-Mail : kapl_pp@hotmail.com Buyer <b>Radhakrishna Institute of Technology &amp; Engineering</b> (A Unit of JRG Educational Trust), Plot No.1, IDCO Industrial Estate, Barunei, Khurda-752057 State Name : Odisha, Code : 21	Invoice No.	Dated
	<b>330</b>	<b>23-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
	<b>336/23.7.20</b>	
	Supplier's Ref.	Other Reference(s)
	<b>330</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	<b>336</b>	<b>23-Jul-2020</b>
Despatched through	Destination	
<b>ROAD</b>	<b>KHURDA, ODISHA</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>OR14P1731</b>	
Terms of Delivery		


SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Sale of Old and Used Container</b>	86090000				<b>40,000.00</b>
2	<b>CGST</b>					<b>3,600.00</b>
3	<b>SGST</b>					<b>3,600.00</b>
<b>Total</b>						<b>₹ 47,200.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Forty Seven Thousand Two Hundred Only**

Company's PAN : **AABCK7394R**

**Declaration**

- Whether the Tax is Payable on Reverse Charge Basis : No.
- We declare that this invoice shows the actual price of the supply described and that all particulars are true and correct.

for **KUNJ ALLOYS PRIVATE LIMITED**  
  
 Authorised Signatory





TAX INVOICE

Original Copy

**GARG TRADING COMPANY**

Email Id: gargco@hotmail.com Web: www.gargco.in Cust Care: 8260888999

HO: OLD STATION ROAD, BHUBANESWAR -6 T: 2571889  
BO: A/ 127 CUTTACK ROAD, BBSR -751006 T: 2575609GSTIN : 21AABHD6390R1Z0 STATE : ODISHA  
HDFC BANK IFSC HDFC0000630 Ac-50200010688069**Billed To :**  
JRG EDUCATIONAL TRUST  
BARUNEI, KHURDA  
BBSRMob: 8456912173  
GSTIN :**Inv No. : L00297 Dt. 29-09-2020**  
**Ch. No. : L00297 Dt. 29-09-2020**  
Buyers Order No. : Dt. 29-09-2020  
Transport :  
Sold by : DEV Payment Terms:  
Shipped To : BBSR

S.N.	Description of Goods	Item Code	HsnCode	QTY/Unit.	Rate/Unit	Dis%	GST %	T AMOUNT(Rs.)
1 .	INFRARED THERMOMETER		9025	4.00 NOS	1,250.00	0.00	18%	5,000.00
2 .	Pulse Oximeter		9018	3.00 NOS	500.00	0.00	12%	1,500.00

<b>Amt Before Tax</b>	<b>6,500.00</b>
<b>Tax Amt</b>	<b>1,080.00</b>
<b>Grand Total</b>	<b>7,580.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,000.00	450.00	450.00	900.00
12%	1,500.00	90.00	90.00	180.00
<b>Totals</b>	<b>6,500.00</b>	<b>540.00</b>	<b>540.00</b>	<b>1,080.00</b>

**Rupees Seven Thousand Five Hundred Eighty Only****Terms & Conditions**

1. Goods once sold will not be taken back or exchange.
2. Interest @ 18% p.a. will be charged if the payment is not made within 7 days.
3. Any dispute in Invoice, please notify us within 2 days or else it is deemed to be correct.
4. Our responsibility ceases once the goods are delivered.
5. No payment to be made without valid receipt.
6. Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature:

for GARG TRADING CO.

Checked by

Authorised Signatory

Dt

Mob:



# THE CAPITAL REFRIGERATION

Plot No. 127, Bapujinagar, Bhubaneswar-751009, Ph: 0674-2597179

Date 21/12/1

Deals in : Spares, Accessories & Components of Refrigeration, Air Conditioning

Name: IRG EDUCATIONAL TRUST Address of Delivery: IRG EDUCATIONAL TRUST  
 Address: Baxunej, Khumabher  
 ST CODE: 21AA BTJ2320D22I

Sl. No.	PARTICULARS	HSN	Qty.	Unit	Price for Unit	Total Value	OGST		CGST		TOTAL	
							Rate	Amount	Rate	Amount		
1	Starting capacity -				220	440						
2	Reeay -				250	250						
3	Bowling -				120	240						
4	Angle Vane -				101	404						
5	charging Bush -				120	480						
6	Ste. clip -				120	120						
7	Wanne cap -				40	640						
8	Holder				40	40						
						2446		9-1	193.14	9-1	193.14	2532.28
												2532.28

Received BY: RITE STORE  
 Signature: [Signature]  
 Date: 21/12/2011

For  
 air conditioning  
 Lab  
 14/11/11

Grand Total

Supers: Three fused box used and instructed for delivery  
 TERMS & CONDITIONS:  
 a Goods once sold can not be returned or exchanged in any case No. guarantee on breakage of the parts.  
 b All Disputes subject to Bhubaneswar Jurisdiction.  
 Omkar Graphics, Bhubaneswar, SI. No: 01-500  
 For THE CAPITAL REFRIGERATION  
 Authorised Signatory



**SA ITGATEWAY PVT LTD**

PLOT NO. B-6, 1ST FLOOR, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

3

GSTIN Number : 21AAUCS4440B1ZM **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : S/L5917/20-21	Transportation Mode : WAREHOUSE PICK UP
Invoice Date : 10/02/2021 Due Date : 12/03/2021	Vehicle No : OTHERS
Sales Person : KC AGRAWAL	Place OF Supply : ORISSA

<b>Details of Receiver (Billed to)</b>	<b>Details of Consignee (Shipped to)</b>
<b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN : 21AART12320D2Z1 PIN: 0 M: 0	PIN : City : State : ORISSA State Code : 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	CPU INTEL C2D REF	8471	35	423.73			14830.55	1334.75 (9.00%)	1334.75 (9.00%)	0	17500.05
2	HDD SEAGATE 500GB SATA	8471	35	1313.56			45974.60	4137.715 (9.00%)	4137.715 (9.00%)	0	54250.03
3	M/B PUNTA G41	8473	35	1737.29			60805.15	5472.465 (9.00%)	5472.465 (9.00%)	0	71750.08
4	RAM LAPCARE 2GB DDR3 DP	8473	35	508.47			17796.45	1601.68 (9.00%)	1601.68 (9.00%)	0	20999.81
5	CABINET PUNTA MATRIX	8473	18	1000.00			18000.00	1620 (9.00%)	1620 (9.00%)	0	21240.00
6	CABINET PUNTA SHIVAJI	8473	17	1000.00			17000.00	1530 (9.00%)	1530 (9.00%)	0	20060.00
7	K/B+MOUSE PUNTA COMBO P- KB555CM	8471	35	254.24			8898.40	800.855 (9.00%)	800.855 (9.00%)	0	10500.11
8	MONITOR HP 19" LED 19KA	8528	35	4237.29			1,48,305.15	13347.465 (9.00%)	13347.465 (9.00%)	0	1,75,000.08
9	CPU FAN CONSISTENT 775	8473	25	169.49			4237.25	381.355 (9.00%)	381.355 (9.00%)	0	4999.96
10	CPU FAN PUNTA P-CF	8473	10	169.49			1694.90	152.54 (9.00%)	152.54 (9.00%)	0	1999.98

Continue ....

**JRGET, KHORDHA**

Sl.No...5932 Material In/Out  
Date...10/2/21 Time...4:45 pm  
Security Sign

**Received by JRGET STORE**  
Signature.....  
Date.....10/02/21



# SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA,  
Ph-2540414/2540354/7894429841  
State: Odisha Code: 21

(3)

GSTIN Number : 21AAUCS4440B1ZM		<b>Tax Invoice</b>		ORIGINAL FOR BUYER'S COPY DUPLICATE FOR SUPPLIER/TRANSPORTER COPY TRIPLICATE FOR SUPPLIER'S COPY	
Invoice Serial Number : S/L5917/20-21		Transportation Mode : WAREHOUSE PICK UP			
Invoice Date : 10/02/2021		Due Date : 12/03/2021		Vehicle No : OTHERS	
Sales Person : KC AGRAWAL				Place OF Supply : ORISSA	
<b>Details of Receiver (Billed to)</b>			<b>Details of Consignee (Shipped to)</b>		
<b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN : 21AART12320D2Z1 PIN: 0 M: 0			PIN : City : State : ORISSA State Code : 21		
Total		280	3,37,542.45	30378.83	3,98,300.10
In Word: Three Lakhs Ninety Eight Thousand Three Hundred Rupees Only				Taxable Amount	3,37,542.45
				GST Tax	60757.65
				Discount	
				TCS @0.075 %	
				Roundoff	-0.10
Bank Detail : HDFC A/C NO - 50200005787662, IFSC - HDFC0000630			Invoice Total		3,98,300.00
Declaration: 1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneshwar Jurisdiction. 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same. 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 7. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.					
Reciever's Signature with stamp			Checked By		Delivered By
			For, SA ITGATEWAY PVT LTD		Authorised Signatory



## JRGET, KHORDHA

Sl.No. 5932 Material In/Out  
 Date 10/2/21 Time 4:15 PM  
 Security Sign *[Signature]*

Received by JRGET STORE  
 Signature *[Signature]*  
 Date 10/02/21



# SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,,SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

Tax Invoice							ORIGINAL FOR BUYER'S COPY DUPLICATE FOR SUPPLIER/TRANSPORTER COPY TRIPLICATE FOR SUPPLIER'S COPY					
GSTIN Number : 21AAUCS4440B1ZM												
Invoice Serial Number : S/L6042/20-21				Transportation Mode :								
Invoice Date : 16/02/2021		Due Date :18/03/2021		Vehicle No :								
Sales Person : KC AGRAWAL				Place OF Supply :			ORISSA					
Details of Receiver (Billed to)						Details of Consignee (Shipped to)						
<b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN :21AART12320D271 PIN: 0 M-0						PIN : City : State : ORISSA State Code : 21						
Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount	
								Tax	Tax	Tax		
1	LAPTOP LENOVO C15(10thg)8GB/512ssd/W10 FLEX5- 81X10085INR910524V 0	847130	1.00	6,355.93			56,355.93	5072.035 (9.00%)	5072.035 (9.00%)	0	66,500.00	
2	BAG LENOVO	420299	1.00	0.01			0.01	0 (9.00%)	0 (9.00%)	0	0.01	
<b>Total</b>			<b>2.00</b>				<b>56,355.94</b>	<b>5,072.04</b>	<b>5,072.04</b>		<b>66,500.01</b>	
In Word: Sixty Six Thousand Five Hundred Rupees Only							Taxable Amount					<b>56,355.94</b>
							GST Tax					<b>10,144.07</b>
							Discount					
Bank Detail :							TCS @0.1 %					
							Roundoff					<b>-0.01</b>
ICICI A/C NO - 279651000002, IFSC - ICIC0002796							<b>Invoice Total</b>			<b>66,500.00</b>		
Declaration: Please pay by A/C Payee Cheque only in favour of <b>SA ITGATEWAY PVT LTD</b>												
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneshwar Jurisdiction. 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same. 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware. 7. Goods once sold cannot be exchanged or taken back.										E. & O.E		
Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall nemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.												
_____ Reciever's Signature with stamp						_____ Checked By		_____ Delivered By		For, <b>SA ITGATEWAY PVT LTD</b>  _____ Authorised Signatory		



# SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

3

GSTIN Number : 21AAUCS4440B1ZM **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : S/L6205/20-21 Invoice Date : 25/02/2021 Sales Person : KC AGRAWAL	Due Date : 27/03/2021 Transportation Mode : Vehicle No : Place OF Supply : ORISSA
---	--

<b>Details of Receiver (Billed to)</b> JRG EDUCATIONAL TRUST IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA GSTIN : 21AARTJ2320D2Z1 PIN: 0	<b>Details of Consignee (Shipped to)</b> State Code: 21 PIN : State : ORISSA City : State Code : 21
---	--

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	SWITCH D-LINK 24 PORT DGS- 1024C  QS7Q2J9006753, QS7Q2J9006754, QS7Q2J9006752, QS7Q2J9006751	8517	4	4830.51			19322.04	1738.985 (9.00%)	1738.985 (9.00%)	0	22800.01
2	PENDRIVE HP 32 GB V236W	8523	6	364.41			2186.46	196.78 (9.00%)	196.78 (9.00%)	0	2580.02
3	PENDRIVE HP 64 GB V236W	8523	6	567.80			3406.80	306.61 (9.00%)	306.61 (9.00%)	0	4020.02
4	SPEAKER LOGITECH USB Z120	8518	6	805.08			4830.48	434.745 (9.00%)	434.745 (9.00%)	0	5699.97
<b>Total</b>			22				29745.78	2677.12	2677.12		35100.02

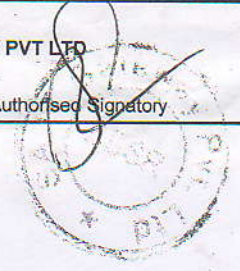
In Word: Thirty Five Thousand One Hundred Rupees Only	Taxable Amount : 29745.78 GST Tax : 5354.24 Discount : TCS @0.075 % : Roundoff : -0.02
---	--

Bank Detail : HDFC A/C NO - 50200005787662, IFSC - HDFC0000630 Invoice Total 35100.00

**Declaration:**

- Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD
- In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction.
- Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, SA ITGATEWAY PVT LTD  
  
 Authorised Signatory

Receiver's Signature with stamp \_\_\_\_\_ Checked By \_\_\_\_\_ Delivered By \_\_\_\_\_

**JRGET, KHORDHA**  
 SI.No... 5296  
 Date... 25/2/21  
 Security Sign...  
 Material In/Out Time.....

**Received by JRGET STORE**  
 Signature.....  
 Date.....

RITE





TAX INVOICE

Original Copy

**GARG TRADING COMPANY**

Email Id: gargco@hotmail.com Web: www.gargco.in Cust Care: 8260888999

HO: OLD STATION ROAD, BHUBANESWAR -6 T: 2571889  
BO: A/127 CUTTACK ROAD, BBSR -751006 T: 2575609

GSTIN : 21AABHD6390R1Z0 STATE : ODISHA  
HDFC BANK IFSC HDFC0000630 Ac-50200010688069

**Billed To :**

JRG EDUCATIONAL TRUST  
RITE IDCO PLOT NO-1  
IDCO INDUSTRIAL ESTATE BARUNEI, KHORDHA  
KHORDHA-752057  
Mob: 8456912173  
GSTIN : 21AABTJ2320D2ZJ

Inv No. : L00708 Dt. 28-02-2021  
Ch. No. : L00708 Dt. 27-02-2021  
Buyers Order No. : Verbal Dt. 27-02-2021  
Transport :  
Sold by : RG Payment Terms:  
Shipped To : Self  
Ewaybill no :  
Ewaybill Date :

S.N.	Description of Goods	Item Code	HsnCode	QTY/Unit.	Rate/Unit	Dis%	GST %	T'AMOUNT(Rs.)
1 .	INFRARED THERMOMETER		9025	3.00 NOS	1,250.00	0.00	18%	3,750.00
2 .	Pulse Oximeter		9018	3.00 NOS	500.00	0.00	12%	1,500.00

JRGET, KHORDHA

Sl.No. 5313 Material In/Out

Date 1/3/21 Time 8:50 AM

Security Sign

Received by JRGET STORE

DDUGKY

Signature

Project-3

Date 01/03/21

Received against challan No-000708

Amt Before Tax ₹ 5,250.00  
Tax Amt ₹ 855.00  
Grand Total ₹ 6,105.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,750.00	337.50	337.50	675.00
12%	1,500.00	90.00	90.00	180.00
<b>Totals</b>	<b>5,250.00</b>	<b>427.50</b>	<b>427.50</b>	<b>855.00</b>

Rupees Six Thousand One Hundred Five Only

**Terms & Conditions**

1. Goods once sold will not be taken back or exchange.
2. Interest @ 18% p.a. will be charged if the payment is not made within 7 days.
3. Any dispute in Invoice, please notify us within 2 days or else it is deemed to be correct.
4. Our responsibility ceases once the goods are delivered.
5. No payment to be made without valid receipt.
6. Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature:

Checked by

Authorised Signatory

Dt

Mob:

for GARG TRADING CO.



SA ITGATEWAY PVT LTD

3

PLOT NO. B-6, 1ST FLOOR, SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

GSTIN Number : 21AAUCS4440B1ZM **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : S/L6281/20-21 Transportation Mode :  
Invoice Date : 03/03/2021 Due Date : 02/04/2021 Vehicle No :  
Sales Person : KC AGRAWAL Place OF Supply : ORISSA

**Details of Receiver (Billed to)** **Details of Consignee (Shipped to)**  
JRG EDUCATIONAL TRUST  
IDCO PLOT NO-1, IDCO INDUSTRIAL  
ESTATE, RITE, BARUNEI, KHORDHA,  
State : ORISSA State Code: 21 PIN : City :  
GSTIN : 21AART12320D2Z1 PIN: 0 M: 0 State: ORISSA City State Code: 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	CABINET PUNTA BONE	8473	10	618.64			6186.40	556.775 (9.00%)	556.775 (9.00%)	0	7299.95
2	CABINET PUNTA SHREE	8473	10	618.64			6186.40	556.775 (9.00%)	556.775 (9.00%)	0	7299.95
3	CABINET PUNTA JOY	8473	5	618.64			3093.20	278.39 (9.00%)	278.39 (9.00%)	0	3649.98
4	CABINET PUNTA FIRE	8473	5	618.64			3093.20	278.39 (9.00%)	278.39 (9.00%)	0	3649.98
5	CABINET PUNTA HORSE	8473	5	618.64			3093.20	278.39 (9.00%)	278.39 (9.00%)	0	3649.98
6	SMPS CONSISTENT 0602	8504	35	381.36			13347.00	1201.285 (9.00%)	1201.285 (9.00%)	0	15750.17
7	CPU FAN CONSISTENT 775	8473	35	169.49			5932.15	533.895 (9.00%)	533.895 (9.00%)	0	6999.94
8	M/B PUNTA G41	8473	35	1737.29			60805.15	5472.465 (9.00%)	5472.465 (9.00%)	0	71750.08
9	CPU INTEL C2D REF	8471	35	423.73			14830.55	1334.75 (9.00%)	1334.75 (9.00%)	0	17500.05
10	RAM HYNIX 2GB DDR3 1600 DP	8473	14	508.47			7118.58	640.67 (9.00%)	640.67 (9.00%)	0	8399.92
11	RAM DAICHI 2GB DDR3 1600 DP	8473	21	508.47			10677.87	961.01 (9.00%)	961.01 (9.00%)	0	12599.89

Continue ....

Received 35 number of computer system as mentioned in this above bill.

P. R. Parida.

Received by JRGET STORE  
Signature.....  
Date..... 03/03/21

JRGET, KHORDHA  
Sl.No. 5328 Material In/Out  
Date 3/2/21 Time 2:10 PM  
Security Sign



**SA ITGATEWAY PVT LTD**

PLOT NO. B-6, 1ST FLOOR, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

3

GSTIN Number : 21AAUCS4440B1ZM ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : S/L6281/20-21	Transportation Mode :
Invoice Date : 03/03/2021	Due Date : 02/04/2021
Sales Person : KC AGRAWAL	Vehicle No :
	Place OF Supply : ORISSA

<b>Details of Receiver (Billed to)</b> <b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN : 21AART12320D2Z1 PIN: 0	<b>Details of Consignee (Shipped to)</b> PIN : City : State : ORISSA State Code : 21
---	--


Sl. No.	Desc. of Goods	ST=HSN	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
12	HDD WD 500GB SATA	8471	35	1313.56			45974.60	4137.715 (9.00%)	4137.715 (9.00%)	0	54250.03
13	MONITOR LG 18.5" LED 19M38A	8528	35	4237.29			1,48,305.15	13347.465 (9.00%)	13347.465 (9.00%)	0	1,75,000.08
14	K/B+MOUSE PUNTA COMBO P- KB555CM	8471	35	254.24			8898.40	800.855 (9.00%)	800.855 (9.00%)	0	10500.11
<b>Total</b>			315				3,37,542.45	30378.83	30378.83		3,98,300.11

In Word: Three Lakhs Ninety Eight Thousand Three Hundred Rupees Only	Taxable Amount	3,37,542.45
	GST Tax	60757.66
	Discount	
	TCS @0.075 %	
	Roundoff	-0.11

Bank Detail : Invoice Total **3,98,300.00**

HDFC A/C NO - 50200005787662, IFSC - HDFC0000630

Declaration:  
 1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD E & O.E  
 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.  
 3. All disputes subject to Bhubaneshwar Jurisdiction.  
 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.  
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.  
 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.  
 7. Goods once sold cannot be exchanged or taken back.  
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, SA ITGATEWAY PVT LTD 

Receiver's Signature with stamp      Checked By      Delivered By

**Received by JRGET STORE**  
 Signature.....  
 Date.....

**JRGET, KHORDHA**  
 Sl.No.....5228..... Material In/Out  
 Date...3/2/28..... Time.....  
 Security Sign.





TAX INVOICE

Original Copy

**GARG TRADING COMPANY**

Email Id: gargco@hotmail.com Web: www.gargco.in Cust Care: 8260888999

HO: OLD STATION ROAD, BHUBANESWAR -6 T: 2571889  
BO: A/127 CUTTACK ROAD, BBSR -751006 T: 2575609GSTIN : 21AABHD6390R1Z0 STATE : ODISHA  
HDFC BANK IFSC HDFC0000630 Ac-50200010688069**Billed To :**JRG EDUCATIONAL TRUST  
RITE IDCO PLOT NO-1  
IDCO INDUSTRIAL ESTATE BARUNEI, KHORDHA  
KHORDHA-752057  
Mob: 8456912173  
GSTIN : 21AABTJ2320D2ZJInv No. : L00724 Dt. 04-03-2021  
Ch. No. : L00724 Dt. 04-03-2021  
Buyers Order No. : Dt. 04-03-2021  
Transport : SELF  
Sold by : RG Payment Terms:  
Shipped To : KHORDHA  
Ewaybill no :  
Ewaybill Date :

S.N.	Description of Goods	Item Code	HsnCode	QTY/Unit.	Rate/Unit	Dis%	GST %	T AMOUNT(Rs.)
1.	Pulse Oximeter		9018	3.00 NOS ✓	625.00	0.00	12%	1,875.00
2.	INFRARED THERMOMETER		9025	1.00 NOS ✓	1,250.00	0.00	18%	1,250.00

**JRGET, KHORDHA**  
Sl.No. 5236 Material In/Out  
Date 5/3/21 Time 8:30 AM  
Security Sign: [Signature]

Received by JRGET STORE  
Signature: [Signature]  
Date: 04/03/21

Challan against Bill

Amt Before Tax ₹ 3,125.00  
Tax Amt ₹ 450.00  
Grand Total ₹ 3,575.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	1,875.00	112.50	112.50	225.00
18%	1,250.00	112.50	112.50	225.00
<b>Totals</b>	<b>3,125.00</b>	<b>225.00</b>	<b>225.00</b>	<b>450.00</b>

Rupees Three Thousand Five Hundred Seventy Five Only

**Terms & Conditions**

- Goods once sold will not be taken back or exchange.
- Interest @ 18% p.a. will be charged if the payment is not made within 7 days.
- Any dispute in Invoice, please notify us within 2 days or else it is deemed to be correct.
- Our responsibility ceases once the goods are delivered.
- No payment to be made without valid receipt.
- Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature:

Checked By [Signature] Authorised Signatory

Dt

Mob:





# PRECISION CALIBRATION LABORATORY

PLOT NO. 644(P), EKAMRA VILLA, JAYDEV VIHAR, BHUBANESWAR - 751 015


Ph. 0674-2558250 (O), Mob - 9937058250, 9938746358

Fax : 0674 - 2558250, E-mail.meher\_calibration@yahoo.co.in

GSTIN. 21AAHFP7285R1ZI

## TAX INVOICE

ORIGINAL

<b>PRECISION CALIBRATION LABORATORY</b> PLOT NO : 644(P), Ekamra Villa, Jaydev Vihar Bhubaneswar : 751015		<b>BUYER :</b> JRG EDUCATION TRUST IDC PLOT NO -1, BARUNEI INDUSTRIAL AREA, BARUNEI BHUBANESWAR, KHURDA					
GST IN: 21AAHFP7285R1ZI PAN NO : AAHFP7285R		GST IN: 21AABTJ2320D2ZJ					
P. O NO : NIL		Date :					
Invoice No : PCL / 211 / 2021		Date : 11.03.2021					
Sl No.	Particulars	HSN/SAC CODE	Qty.	Rate	Per	Amount	
						Rs	P.
01.	Calibration of Instruments & equipments ( As per Annexure - 1)	998346	LOT	36,500/-	LOT	36,500	00
<b>TOTAL</b>						<b>36,500</b>	<b>00</b>
<b>20 % Discount</b>						<b>7,300</b>	<b>00</b>
<b>Sub Total</b>						<b>29,200</b>	<b>00</b>
<b>SGST 9%</b>						<b>2628</b>	<b>00</b>
<b>CGST 9%</b>						<b>2628</b>	<b>00</b>
<b>Grand Total</b>						<b>34,456</b>	<b>00</b>
( Rupees Thirty Four Thousand Four Hundred Fifty Six only)							
							
For Precision Calibration Laboratory							

- HDFC BANK LTD, A/C NO : 06402000001263, IFC CODE : HDFC0000640, BRANCH, NAYAPALII, BHUBANESWAR
- INDIAN OVERSEAS BANK, A/C NO; 14762000000080, IFC CODE, IOBA0001476, BRANCH ; CHANDRASEKARPUR

Job completed  
satisfactorily.  
*[Signature]*  
11/3/2021



# PRECISION CALIBRATION LABORATORY

PLOT NO. 644(P), EKAMRA VILLA, JAYDEV VIHAR, BHUBANESWAR - 751 015

Ph. 0674-2558250 (O), Mob - 9937058250, 9938746358

Fax : 0674 - 2558250, E-mail.meher\_calibration@yahoo.co.in

GSTIN. 21AAHFP7285R1ZI

## ANNEXURE - 1

JRG EDUCATION TRUST  
IDC PLOT NO -1, BARUNEI INDUSTRIAL AREA, BARUNEI  
BHUBANESWAR, KHURDA

Sl. No	Name of the Instrument	Specification	Qty.	Rates@	Amount
01	California bearing ratio	Capacity-10KN	01	1800.00	1800.00
02	Marshall apparatus	Capacity-25 KN	01	1800.00	1800.00
03	Unconfined testing machine	Capacity-2 KN	01	1800.00	1800.00
04	Direct shear	Capacity-2 KN	01	1800.00	1800.00
05	Flexure testing machine		01	2500.00	2500.00
06	Vibrating table		01	500.00	500.00
07	water bath		01	500.00	500.00
08	Dial Gauge	25mm	03	500.00	1500.00
09	Sieve shaker		01	500.00	500.00
10	Oven		02	500.00	1000.00
11	Ductility		01	1000.00	1000.00
12	Compression testing machine		01	6000.00	6000.00
13	Abrasion testing machine		01	1000.00	1000.00
14	Impact testing machine		01	5000.00	5000.00
15	Weighing machine	Capacity - 20 kg	01	1500.00	1500.00
16	Permeability apparatus		01	600.00	600.00
17	Vicat apparatus		01	500.00	500.00
18	Sieve	Size- 4.75 mm,2.36 mm, 212mic,600 mic,300 mic, 150 mic,90 mic,75 mic,	08	500.00	4000.00
19	Sieve	20 mm,10 mm,40 mm,12.5 mm etc.	04	300	1200.00
20	Le-chatelier mould		01	150.00	150.00
21	Elongation index		01	400.00	400.00
22	Flakiness index		01	400.00	400.00
23	Liquid limit apparatus		01	750.00	750.00
24	Core cutter with rammer		01	300.00	300.00
<b>TOTAL</b>					<b>36,500.00</b>





**SA ITGATEWAY PVT LTD**

PLOT NO. B-6, 1ST FLOOR,,SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

3

Tax Invoice								ORIGINAL FOR BUYER'S COPY DUPLICATE FOR SUPPLIER/TRANSPORTER COPY TRIPLICATE FOR SUPPLIER'S COPY			
GSTIN Number : 21AAUCS4440B1ZM											
Invoice Serial Number : S/L6459/20-21				Transportation Mode :							
Invoice Date : 11/03/2021		Due Date : 10/04/2021		Vehicle No :							
Sales Person : KC AGRAWAL				Place Of Supply : ORISSA							
Details of Receiver (Billed to)						Details of Consignee (Shipped to)					
<b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN : 21AART12320D271 PIN: 0 M-0						PIN : City : State : ORISSA State Code : 21					
Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Amount
1	LED TV TCL IFFALCON 32" 32E32  2009AJB154788H00577, 2009AJB154788H01564	8528	2	9745.76			19491.52	1754.235 (9.00%)	1754.235 (9.00%)	0	22999.99
<b>Total</b>							19491.52	1754.24	1754.24		22999.99
In Word: Twenty Three Thousand Rupees Only							Taxable Amount				19491.52
							GST Tax				3508.47
							Discount				
Bank Detail :							TCS @0.075 %				0.01
HDFC A/C NO - 50200005787662, IFSC - HDFC0000630							Invoice Total				23000.00
Declaration: 1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD 2. In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment. 3. All disputes subject to Bhubaneshwar Jurisdiction. 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same. 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware. 7. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.											
Receiver's Signature with stamp						Checked By		Delivered By		For, SA ITGATEWAY PVT LTD Authorised Signatory	

**Received by JRGET STORE**  
 Signature.....  
 Date.....





# SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA,  
Ph-2540414/2540354/7894429841  
State: Odisha Code: 21

②

**GSTIN Number : 21AAUCS4440B1ZM** **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : <b>S/L6458/20-21</b> Invoice Date : <b>11/03/2021</b> Due Date : <b>10/04/2021</b> Sales Person : <b>KC AGRAWAL</b>	Transportation Mode : Vehicle No : Place OF Supply : <b>ORISSA</b>
---	--

<b>Details of Receiver (Billed to)</b>  <b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA      State Code: 21 GSTIN : 21AART12320D2Z1      PIN: 0      M-0	<b>Details of Consignee (Shipped to)</b>  PIN :      City : State : ORISSA      State Code : 21
--	--

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	PRINTER CANON LASERJET MF244DW  YGU46714, YGU46769	8471	2	16948.15			33898.30	3050.845 (9.00%)	3050.845 (9.00%)	0	39999.99
<b>Total</b>							<b>33898.30</b>	<b>3050.85</b>	<b>3050.85</b>		<b>39999.99</b>

JRGET, KHORDHA

Sl.No. 5371 Material In/Out  
 Date 12/3/21 Time 9:15 AM  
 Security Sign

In Word: Fourty Thousand Rupees Only	Taxable Amount	33898.30
	GST Tax	6101.69
	Discount	
	TCS @0.075 %	
	Roundoff	0.01

**Bank Detail : HDFC A/C NO - 50200005787662, IFSC - HDFC0000630** **Invoice Total 40000.00**

**Declaration:**

- Please pay by A/C Payee Cheque only in favour of **SA ITGATEWAY PVT LTD**
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction.
- Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, SA ITGATEWAY PVT LTD

Authorised Signatory

Receiver's Signature with stamp      Checked By      Delivered By

Received by JRGET STORE

Signature..... *[Signature]*

Date..... 12/3/21





TAX INVOICE

Original Copy

**GARG TRADING COMPANY**

Email Id: gargco@hotmail.com Web: www.gargco.in Cust Care: 8260888999

HO: OLD STATION ROAD, BHUBANESWAR -6 T: 2571889  
BO: A/127 CUTTACK ROAD, BBSR -751006 T: 2575609GSTIN : 21AABHD6390R1Z0 STATE : ODISHA  
HDFC BANK IFSC HDFC0000630 Ac-50200010688069**Billed To :**JRG EDUCATIONAL TRUST  
RITE IDCO PLOT NO-1  
IDCO INDUSTRIAL ESTATE BARUNEI, KHORDHA  
KHORDHA-752057  
Mob: 8456912173  
GSTIN : 21AABTJ2320D2ZJInv No. : L00741 Dt. 12-03-2021  
Ch. No. : L00741 Dt. 12-03-2021  
Buyers Order No. : Dt. 12-03-2021  
Transport :  
Sold by : RG Payment Terms:  
Shipped To :  
Ewaybill no :  
Ewaybill Date :

S.N.	Description of Goods	Item Code	HsnCode	QTY/Unit.	Rate/Unit	Dis%	GST %	T AMOUNT(Rs.)
1	INFRARED THERMOMETER		9025	3.00 NOS	1,250.00	0.00	18%	3,750.00

Amt Before Tax ₹ 3,750.00  
Tax Amt ₹ 675.00  
Grand Total ₹ 4,425.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,750.00	337.50	337.50	675.00

Rupees Four Thousand Four Hundred Twenty Five Only

**Terms & Conditions**

1. Goods once sold will not be taken back or exchange.
2. Interest @ 18% p.a. will be charged if the payment is not made within 7 days.
3. Any dispute in Invoice, please notify us within 2 days or else it is deemed to be correct.
4. Our responsibility ceases once the goods are delivered.
5. No payment to be made without valid receipt.
6. Subject to 'Bhubaneswar' Jurisdiction only.

Receiver's Signature:

for GARG TRADING CO.

Checked by 

Authorised Signatory

Dt

Mob:



3

**CORPORATE BUSINESS MACHINES**  
 ANNAPURNA COMPLEX, 3RD FLOOR  
 PLOT NO: 559 LEWIS ROAD,  
 BHUBANESWAR, TEL/FAX: 0674-2435373  
 PEYTON SAHI, PO: BUXI BAZAR  
 CUTTACK, TEL/FAX : 0671-2419139  
 GSTIN/UIN: 21ABXPD3063E1ZY  
 State Name : Odisha, Code : 21  
 Contact : 06742435373, 8093030020  
 E-Mail : cbm.orissa@rediffmail.com

Consignee

**JRG EDUCATIONAL TRUST**  
 IDCO PLOT NO-1,  
 IDCO INDUSTRIAL ESTATE  
 RITE, BARUNEI, KHORDHA,  
 GSTIN/UIN : 21AABTJ2320D2ZJ  
 PAN/IT No : AABTJ2320D  
 State Name : Odisha, Code : 21

Buyer (if other than consignee)

**JRG EDUCATIONAL TRUST**  
 IDCO PLOT NO-1,  
 IDCO INDUSTRIAL ESTATE  
 RITE, BARUNEI, KHORDHA,  
 GSTIN/UIN : 21AABTJ2320D2ZJ  
 PAN/IT No : AABTJ2320D  
 State Name : Odisha, Code : 21

Invoice No.

**CBM3579**  
 Delivery Note

Dated

**17-Mar-2021**  
 Mode/Terms of Payment

Supplier's Ref.

**IMMEDIATE**  
 Other Reference(s)

Buyer's Order No.

**E MAIL**  
 Despatch Document No.

Dated

**12-Mar-2021**  
 Delivery Note Date

Despatched through

**HAND**

Destination

**BHUBANESWAR**

Terms of Delivery

**IMMEDIATE**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>BENQ PROJECTOR - MS 535 P</b> 3600 LUMENS / SVGA / HDMI TWO YEARS WARRANTY ON MACHINE 1000 HRS / 1 YEAR WARRANTY ON LAMP 1) SL NO: PD74L0100504E 2) SL NO: PD74L0125404E 3) SL NO: PD74L0126304E 4) SL NO: PD74L0095404E 5) SL NO: PD74L0095904E 6) SL NO: PDA3L0117004E	8528	28 %	6 NOS	20,750.00	NOS	1,24,500.00

CGST  
 SGST

17,430.00  
 17,430.00

**JRGET, KHORDHA**  
 SI.No. 5413... Material In/Out  
 Date: 18/3/21 Time: 2 pm  
 Security Sign: [Signature]

Total

6 NOS

₹ 1,59,360.00

E. & O.E

Amount Chargeable (in words)

**Indian Rupees One Lakh Fifty Nine Thousand Three Hundred Sixty Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8528	1,24,500.00	14%	17,430.00	14%	17,430.00	34,860.00	
<b>Total</b>	<b>1,24,500.00</b>		<b>17,430.00</b>		<b>17,430.00</b>	<b>34,860.00</b>	

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Eight Hundred Sixty Only**

**Received by JRGET STORE**  
 Signature: [Signature] 18/3/21

Company's PAN : **ABXPD3063E**

Declaration  
 INTEREST @ 24% P.A. WILL BE CHARGED IF THE BILLS  
 ARE NOT PAID IN DUE TIME. CHEQUE BOUNCE  
 CHARGES @ Rs. 300.00 PER CHEQUE WILL BE CHARGED.

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **30045997032**  
 Branch & IFS Code: **LEWIS ROAD (05093) & SBIN0005093**

for **CORPORATE BUSINESS MACHINES**

Authorised Signatory

SUBJECT TO CUTTACK JURISDICTION

This is a Computer Generated Invoice





**SA ITGATEWAY PVT LTD**

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

GSTIN Number : 21AAUCS4440B1ZM ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : S/L6661/20-21	Transportation Mode :
Invoice Date : 22/03/2021	Vehicle No :
Due Date : 21/04/2021	Place OF Supply : ORISSA
Sales Person : KC AGRAWAL	

<b>Details of Receiver (Billed to)</b>	<b>Details of Consignee (Shipped to)</b>
<b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN : 21AART12320D2Z1 PIN: 0 M-0	PIN : City : State : ORISSA State Code : 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	PRINTER CANON LASERJET MF244DW  YGU50637	8471	1	16949.15			16949.15	1525.425 (9.00%)	1525.425 (9.00%)	0	20000.00
2	PRINTER CANON LASER 2900B  NMBA237484, NMBA368365	8471	2	9322.03			18644.06	1677.965 (9.00%)	1677.965 (9.00%)	0	21999.99
3	PRINTER HP AIO ADF DESKJET 530  CN1144S3YQ	8443	1	14152.54			14152.54	1273.73 (9.00%)	1273.73 (9.00%)	0	16700.00
<b>Total</b>							<b>4</b>	<b>49745.75</b>	<b>4477.12</b>	<b>4477.12</b>	<b>58699.99</b>

In Word: Fifty Eight Thousand Seven Hundred Rupees Only	Taxable Amount	49745.75
	GST Tax	8954.24
	Discount	
	TCS @0.075 %	
	Roundoff	0.01

Bank Detail : HDFC A/C NO - 50200005787662, IFSC - HDFC0000630 Invoice Total 58700.00

**Declaration:**

- Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction.
- Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Receiver's Signature with stamp	Checked By	Delivered By	For, SA ITGATEWAY PVT LTD  Authorised Signatory
---------------------------------	------------	--------------	--



PLOT NO. B-6, 1ST FLOOR,,SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

GSTIN Number : **21AAUCS4440B1ZM** **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : **S/L6847/20-21** Transportation Mode :  
Invoice Date : **31/03/2021** Due Date : **30/04/2021** Vehicle No :  
Sales Person : **KC AGRAWAL** Place OF Supply : **ORISSA**

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
<b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN : 21AARTI2320D27J PIN: 0 M-0	PIN : City : State : ORISSA State Code : 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	SWITCH D-LINK 16 PORT	8517	3	1737.29			5211.87	469.07 (9%)	469.07 (9%)	0	6150.01
2	CABLE D-LINK 305MTS CAT-6 1 PKT	8544	1	6016.95			6016.95	541.525 (9%)	541.525 (9%)	0	7100.00
3	RJ 45 D-LINK 1 PKT	8538	1	381.36			381.36	34.32 (9%)	34.32 (9%)	0	450.00
<b>Total</b>			<b>5</b>				<b>11610.18</b>	<b>1044.92</b>	<b>1044.92</b>		<b>13700.01</b>

In Word: **Thirteen Thousand Seven Hundred Rupees Only**

Taxable Amount	<b>11610.18</b>
GST Tax	<b>2089.83</b>
Discount	
Roundoff	<b>-0.01</b>

**HDFC A/C NO - 50200005787662, IFSC - HDFC0000630** Invoice Total **13700.00**

Declaration:  
 1. Please pay by A/C Payee Cheque only in favour of **SA ITGATEWAY PVT LTD**  
 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. **E. & O.E**  
 3. All disputes subject to Bhubaneswar Jurisdiction.  
 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.  
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.  
 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.  
 7. Goods once sold cannot be exchanged or taken back.  
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, **SA ITGATEWAY PVT LTD**  
 Reciever's Signature with stamp \_\_\_\_\_ Checked By \_\_\_\_\_ Delivered By \_\_\_\_\_  
 Authorised Signatory



# SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA,  
Ph-2540414/2540354/7894429841  
State: Odisha Code: 21

**Tax Invoice**

ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

GSTIN Number : 21AAUCS4440B1ZM

Invoice Serial Number : S/L6810/20-21  
Invoice Date : 31/03/2021 Due Date : 30/04/2021  
Sales Person : KC AGRAWAL

Transportation Mode :  
Vehicle No :  
Place OF Supply : ORISSA

**Details of Receiver (Billed to)**  
**JRG EDUCATIONAL TRUST**  
IDCO PLOT NO-1, IDCO INDUSTRIAL  
ESTATE, RITE, BARUNEI, KHORDHA,  
State : ORISSA State Code: 21  
GSTIN : 21AARTJ2320DZL PIN : 0

**Details of Consignee (Shipped to)**  
PIN : City :  
State : ORISSA State Code : 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	UPS PUNTA 600VA 750	8504	8	1355.93			10847.44	976.27 (9.00%)	976.27 (9.00%)	0	12799.98
2	VPTCP750LXXB2433, 2434, 2435, 2436, VPTCP750LXXB1861, 862, 863, 864 SMPS FINGERS 450W GAMMA-401	8504	2	677.97			1355.94	122.035 (9.00%)	122.035 (9.00%)	0	1600.01
<b>Total</b>							<b>12203.38</b>	<b>1098.31</b>	<b>1098.31</b>		<b>14399.99</b>

In Word: Fourteen Thousand Four Hundred Rupees Only

Taxable Amount	12203.38
GST Tax	2196.61
Discount	
TCS @0.075 %	
Roundoff	0.01

Bank Detail : HDFC A/C NO - 50200005787662, IFSC - HDFC0000630 Invoice Total 14400.00

**Declaration:**

- Please pay by A/C Payee Cheque only in favour of **SA ITGATEWAY PVT LTD**
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction.
- Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
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For, SA ITGATEWAY PVT LTD  
  
 Authorised Signatory

Receiver's Signature with stamp      Checked By      Delivered By





# SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,,SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

**GSTIN Number : 21AAUCS4440B1ZM** **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : <b>S/L6836/20-21</b> Invoice Date : <b>31/03/2021</b> Due Date : <b>30/04/2021</b> Sales Person : <b>KC AGRAWAL</b>	Transportation Mode : Vehicle No : Place OF Supply : <b>ORISSA</b>
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<b>Details of Receiver (Billed to)</b> <b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : <b>ORISSA</b> State Code: <b>21</b> GSTIN : <b>21AABT12320D271</b> PIN: <b>0</b> M: <b>0</b>	<b>Details of Consignee (Shipped to)</b> PIN : State : <b>ORISSA</b> City : State Code : <b>21</b>
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Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	UPS PUNTA 600VA 750	8504	44	1313.56			57796.64	5201.7 (9.00%)	5201.7 (9.00%)	0	68200.04
<b>Total</b>			<b>44</b>				<b>57796.64</b>	<b>5201.70</b>	<b>5201.70</b>		<b>68200.04</b>

In Word: **Sixty Eight Thousand Two Hundred Rupees Only**

Taxable Amount GST Tax Discount TCS @0.075 % Roundoff	<b>57796.64</b> <b>10403.40</b>   <b>-0.04</b>
---	--

**Bank Detail :** **Invoice Total 68200.00**

**HDFC A/C NO - 50200005787662, IFSC - HDFC0000630**

**Declaration:**  
 Please pay by A/C Payee Cheque only in favour of **SA ITGATEWAY PVT LTD** E. & O.E  
 1. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.  
 2. All disputes subject to Bhubaneshwar Jurisdiction.  
 3. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.  
 4. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.  
 5. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.  
 6. Goods once sold cannot be exchanged or taken back.  
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and.i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, **SA ITGATEWAY PVT LTD**

Receiver's Signature with stamp	Checked By	Delivered By
---------------------------------	------------	--------------





Tax Invoice

(ORIGINAL FOR RECIPIENT)

2



**Precision Engineering (2020-21)**  
 Mani Sahoo Chhck,  
 Buxi Bazar,  
 Cuttack  
 GSTIN/UIN: 21AQJPS2345H1ZX  
 State Name : Odisha, Code : 21  
 Contact : 0671-2302350,9337735731, 9861035731  
 E-Mail : precision\_e@yahoo.in, precision.eng1985@gmail.com

Invoice No. **73** Dated **14-Jul-2020**  
 Delivery Note Mode/Form 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

Buyer  
**Radha Krishna Institute of Techonology & Engg.**  
 BBSR  
 State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount
				Shipped	Billed				
1	Density Basket With Handle		18 %	1 nos	✓ 1 nos	850.00	nos		850.00
2	Metal Measure-30,15,3 Litre	9024	18 %	1 nos	✓ 1 nos	5,200.00	nos		5,200.00
3	Post Hole Auger Outfit 4"		18 %	1 nos	✓ 1 nos	2,200.00	nos		2,200.00
4	Soil Hydrometer	9024	18 %	1 nos	✓ 1 nos	950.00	nos		950.00
									9,200.00
							9 %		828.00
							9 %		828.00
Output SGST @ 9%									828.00
Output CGST @ 9%									828.00
Total				4 nos	4 nos				<b>Rs 10,856.00</b>

Amount Chargeable (in words) **Rupees Ten Thousand Eight Hundred Fifty Six Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9024	3,050.00	9%	274.50	9%	274.50	549.00
	6,150.00	9%	553.50	9%	553.50	1,107.00
<b>Total</b>	<b>9,200.00</b>		<b>828.00</b>		<b>828.00</b>	<b>1,656.00</b>

Tax Amount (in words) : **Rupees One Thousand Six Hundred Fifty Six Only**

*RITESH STORE*  
 2589  
 17/7/20  
 DS  
 9/11/20

Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 36576321513  
 Branch & IFS Code : Buxi Bazar & SBIN0002036  
 for Precision Engineering (2020-21)  
 Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

Declaration  
 Deals in: Laboratory Equipments, Soil Cement Aggregate,  
 Concrete, Bitumen, Engineering Survey & Drawing Materials, All  
 Safety Materials Item's, Electronics Weighing Balance, Road  
 Concrete Cutter & Machinaries, Sales & Service etc.

This is a Computer Generated Invoice

SECURITY CHECKED  
 MATERIALS  
 DATE

Received by: RITESH STORE  
 Signature: \_\_\_\_\_  
 Date: 17/07/2020

Received Material with bill Copy  
 17/7/20

against Indent No-1371 For Civil lot



# SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

Tax Invoice							ORIGINAL FOR BUYER'S COPY DUPLICATE FOR SUPPLIER/TRANSPORTER COPY TRIPLICATE FOR SUPPLIER'S COPY				
GSTIN Number : 21AAUCS4440B1ZM											
Invoice Serial Number : S/L6086/21-22			Transportation Mode : WAREHOUSE PICK UP								
Invoice Date : 31/03/2022			Due Date : 30/04/2022				Vehicle No : OTHERS				
Sales Person : KC AGRAWAL			Place OF Supply : ORISSA								
Details of Receiver (Billed to)							Details of Consignee (Shipped to)				
JRG EDUCATIONAL TRUST IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, GARIJNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN : 21AAURT1232DDZJ PIN: 0 M-0							PIN : City : State : ORISSA State Code : 21				
Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Amount
1	SWITCH D-LINK 24 PORT DGS- 1024C (QS73213013597)	8517	1.00	5720.34			5720.34	514.83 (9.00%)	514.83 (9.00%)	0	6750.00
2	SMPS PUNTA P-500	8504	10.00	508.47			5084.70	457.625 (9.00%)	457.625 (9.00%)	0	5999.95
3	WIRELESS ADPTOR D-LINK DWA-131 (RZZ811B044036, RZZ811B044050, RZZ811B044031, RZZ811B044045, RZZ811B044059, RZZ811B044047, RZZ811B044048, RZZ811B044053, RZZ811B044027, RZZ811B044029, RZZ811B044035, RZZ811B044037, RZZ811B044036, RZZ811B044040, RZZ811B044043, RZZ811B044026, RZZ811B044022, RZZ811B044032, RZZ811B044034, RZZ811B044046, RZZ811B044039, RZZ811B044080, RZZ811B044054, RZZ811B044052, RZZ811B044057, RZZ811B044030, RZZ811B044025, RZZ811B044024, RZZ811B044023, RZZ811B044023, RZZ811B044058, RZZ811B044051, RZZ811B044041, RZZ811B044042, RZZ811B044055, RZZ811B044021, RZZ811B044049, RZZ811B044028, RZZ811B044044, RZZ811B044057)	85176990	40.00	550.85			22034.00	1983.06 (9.00%)	1983.06 (9.00%)	0	26000.12
4	WIRELESS ROUTER D-LINK 650 (RVRT2LCS81258)	852330	1.00	1228.81			1228.81	110.595 (9.00%)	110.595 (9.00%)	0	1450.00
5	RJ 45 D-LINK 1 PKT	8538	1.00	466.10			466.10	41.95 (9.00%)	41.95 (9.00%)	0	550.00
6	PENDRIVE SCANDISK 32 GB CRUZER BLADE	852351	5.00	296.60			1483.05	133.475 (9.00%)	133.475 (9.00%)	0	1750.00

Received by **JRGET STORE**  
 Signature.....  
 Date.....

Received by  
 Signature  
 2.4.2022

Continue.....

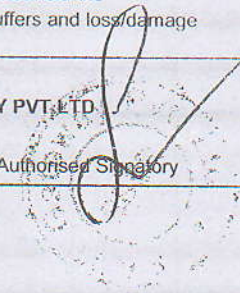
against Invoice no - 1742  
 of 17 Feb.

JRGET, KHORDHA  
 Sl.No. 6964 Material In/Out  
 Date 02.04.22 Time 9:10:07  
 Security Sign



# SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,, SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

GSTIN Number : 21AAUCS4440B1ZM		<b>Tax Invoice</b>		ORIGINAL FOR BUYER'S COPY DUPLICATE FOR SUPPLIER/TRANSPORTER COPY TRIPlicate FOR SUPPLIER'S COPY	
Invoice Serial Number : S/L6086/21-22		Transportation Mode : WAREHOUSE PICK UP			
Invoice Date : 31/03/2022		Due Date : 30/04/2022		Vehicle No : OTHERS	
Sales Person : KC AGRAWAL		Place OF Supply : ORISSA			
<b>Details of Receiver (Billed to)</b>			<b>Details of Consignee (Shipped to)</b>		
<b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN : 21AARTJ2320D2Z1 PIN: 0 M- 0			PIN : ORISSA City : State : ORISSA State Code : 21		
<b>Total</b>		58.00	36017.00	3241.54	42500.07
In Word: Forty Two Thousand Five Hundred Rupees Only			<b>Taxable Amount</b>		36017.00
			<b>GST Tax</b>		6483.07
			<b>Discount</b>		
			<b>TCS @0.1 %</b>		
			<b>Roundoff</b>		-0.07
<b>Bank Detail :</b>			<b>Invoice Total</b>		<b>42500.00</b>
ICICI A/C NO - 279651000002, IFSC - ICIC0002796					
Declaration: 1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD 2. In case of Cheque Bouncing Rs 300/- and Interest @24% p.a. will be charged till the date of realisation of the payment. <span style="float: right;">E. &amp; O.E</span> 3. All disputes subject to Bhubaneshwar Jurisdiction. 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same. 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases. 6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware. 7. Goods once sold cannot be exchanged or taken back. Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.					
_____ Reciever's Signature with stamp		_____ Checked By		_____ Delivered By	
			For, SA ITGATEWAY PVT LTD.  Authorised Signatory		



**GST TAX INVOICE**

**SCIENCE PARK**

677, Jagamara, Khandagiri, Bhubaneswar- 751030

Ph- (0674)- 2351043, 9437404118, E-mail:- sciencepark@yahoo.co.in

GSTIN- 21ANLFS9966R1ZR

Sl No.	Description of Goods /Service	HSN	Qty	Unit	Rate/Unit	Total	Disco unit	Taxable Amount	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Universal Indicator	38220090	4	125ml	113	452	15%	384.2	9.0%	34.58	9.0%	34.58	453.36
2	Nessler's Reagent	38220090	4	100ml	198	792	15%	673.2	9.0%	60.59	9.0%	60.59	794.38
3	Methyl Orange	38220090	4	125ml	109	436	15%	370.6	9.0%	33.35	9.0%	33.35	437.31
4	Iodine Solution	38220090	4	125ml	383	1532	15%	1302.2	9.0%	117.20	9.0%	117.20	1536.60
5	Molish reagent	38220090	2	125ml	122	244	15%	207.4	9.0%	18.67	9.0%	18.67	244.73
6	Safranin Solution	38220090	4	125ml	153	612	15%	520.2	9.0%	46.82	9.0%	46.82	613.84
7	Sudan III solution	38220090	2	125ml	203	406	15%	345.1	9.0%	31.06	9.0%	31.06	407.22
8	Petroleum Jely White	27129090	1	500gm	360	360	15%	306	9.0%	27.54	9.0%	27.54	361.08
9	Sodium Phosphate Dibse	28352200	1	500gm	392	392	15%	333.2	9.0%	29.99	9.0%	29.99	393.18
10	Sodium Nitrate	31025000	1	500gm	252	252	15%	214.2	9.0%	19.28	9.0%	19.28	252.76
11	Sulphur Powder	28020020	1	500gm	207	207	15%	175.95	9.0%	15.84	9.0%	15.84	207.62
12	Sodium Oxalate	28020020	1	500gm	370	370	15%	314.5	9.0%	28.31	9.0%	28.31	371.11
13	Potassium Sulphate	31043000	2	500gm	280	560	15%	476	9.0%	42.84	9.0%	42.84	561.68
14	IRBC Diluting fluid	38220090	1	500ml	311	311	15%	264.35	9.0%	23.79	9.0%	23.79	311.93
15	Sodium Bicarbonate	28363000	2	500gm	180	360	15%	306	9.0%	27.54	9.0%	27.54	361.08
<b>TOTAL</b>								6193.1		557.38		557.38	<b>7307.86</b>
<b>Grand Total</b>													<b>7307.86</b>

Amount in words: **CF**

**Terms & Condition:**

1. Goods once Sold cannot take Back, 2. All disputes subjecte to Bhubaneswar Jursi iction,
3. interest @ 18% P.a. will be charged if the payment is not be made with it the stij ated times.

**Our BANK Details: SCIENCE PARK, A/C No.- 52014036854 , State Bank o' ndia, Branch- Jagamara, IFSC Code- SBIN0020725**

**For SCIENCE PARK**  
**Signature**  
 Authorised Signatory  
 Date: 14-7-21 Time: 2:24 PM  
 Security Sign: 4501



Received by JAGET STORE  
 Signature: Jaget Store  
 Date: 14-7-21  
 Ret. med  
 14-7-21



**GST TAX INVOICE**

**SCIENCE PARK**

677, Jagamara, Khandagiri, Bhubaneswar- 751030  
Ph- (0674)- 2351043, 9437404118, E-mail:- sciencepark@yahoo.co.in

**GSTIN- 21ANLPS9966R1ZR**

Name of the Party  
JRG Educational Trust,  
Barunei Industrial Estate, Khorda.  
GSTIN: 21AABTJ2320D2ZJ

Invoice No.- SP-GST/030/21-22  
Invoice Date-12.07.2021  
Order No.- JRGPC/PO-009/2021  
Order date- 22./03.2021

Sl No.	Description of Goods /Service	HSN	Qty	Unit	Rate/Unit	Total	Disco unit	Taxable Amount	CGST		SGST		Total	
									Rate	Amount	Rate	Amount		
16	Sodium Hydroxide Pellet	28363000	2	500gm	261	522	15%	443.7	9.0%	39.93	9.0%	39.93	523.57	
17	Potassium Hydroxide P	28151110	2	500gm	423	846	15%	719.1	9.0%	64.72	9.0%	64.72	848.54	
18	Sodium Sulphate	28151110	2	500gm	153	306	15%	260.1	9.0%	23.41	9.0%	23.41	306.92	
19	Phenol Red	38220090	2	125ml	122	244	15%	207.4	9.0%	18.67	9.0%	18.67	244.73	
20	pH Paper	38220090	5	Pkt	297	1485	15%	1262.25	9.0%	113.60	9.0%	113.60	1489.46	
21	Hydrochloric Acid	31025000	2	500ml	297	594	15%	504.9	9.0%	45.44	9.0%	45.44	595.78	
22	Parafin Liquid	27101990	1	500ml	360	360	15%	306	9.0%	27.54	9.0%	27.54	361.08	
23	Chloroform	29031300	2	500ml	270	540	15%	459	9.0%	41.31	9.0%	41.31	541.62	
24	Benzyl Chloride	31025000	1	500ml	649	649	15%	551.65	9.0%	49.65	9.0%	49.65	650.95	
25	Bromine	38220090	1	500ml	302	302	15%	256.7	9.0%	23.10	9.0%	23.10	302.91	
26	Acetic Acid	29031003	1	2.5 lit	851	851	15%	723.35	9.0%	65.10	9.0%	65.10	853.55	
27	Ammonia Solution	38220090	2	500ml	207	414	15%	351.9	9.0%	31.67	9.0%	31.67	415.24	
28	Mayers Solution	38220090	1	125 ml	280	280	15%	238	9.0%	21.42	9.0%	21.42	280.84	
29	Benzaldehyde	38220090	1	500ml	550	550	15%	467.5	9.0%	42.08	9.0%	42.08	551.65	
<b>TOTAL</b>								<b>12944.65</b>		<b>1165.02</b>		<b>1165.02</b>	<b>15274.69</b>	
<b>Grand Total</b>										<b>Total Tax</b>				
<b>Amount in words:</b>														

**Terms & Condition:**

- Goods once Sold cannot take Back.
- All disputes subjecte to Bhubaneswar Jursidiction,
- interest @ 18% P.a. will be charged if the payment is not be made with it the stipulated times.

**Our BANK Details: SCIENCE PARK, A/C No.- 52014036854 , State Bank of India, Branch- Jagamara, IFSC Code- SBIN0020725**

For SCIENCE PARK

*(Signature)*  
Authorised Signatory

*(Stamp)*  
SCIENCE PARK

*(Handwritten)*  
5822  
14-7-21  
12:24 PM

*(Handwritten)*  
14-7-21  
12:24 PM  
B-Parag  
18/10/21



**GST TAX INVOICE**

**SCIENCE PARK**

677, Jagamara, Khandagiri, Bhubaneswar- 751030

Ph- (0674)- 2351043, 9437404118, E-mail- sciencepark@yahoo.co.in

GSTIN- 21ANLPS9966R1ZR

Name of the Party

JRG Educational Trust,

Barunei Industrial Estate, Khorda.

GSTIN: 21AABTJ2320D2ZJ

Invoice No.- SP-GST/030/21-22

Invoice Date-12.07.2021

Order No.- JRGPC/PO-009/2021

Order date- 22.03.2021

Sl No.	Description of Goods /Service	HSN	Qty	Unit	Rate/Unit	Total	Disco unit	Taxable Amount	CGST		SGST		Total	
									Rate	Amount	Rate	Amount		
30	Caster Oil	28363000	1	500ml	531	531	15%	12944.65	9.0%	1165.02	9.0%	1165.02	15274.69	
31	Diethyl Ether	28151110	1	500ml	396	396	15%	451.35	9.0%	40.62	9.0%	40.62	532.59	
32	Toluene	28151110	1	500ml	280	280	15%	336.6	9.0%	30.29	9.0%	30.29	397.19	
33	Alluminium Chloride	38220090	2	250gm	221	442	15%	375.7	9.0%	33.81	9.0%	33.81	443.33	
34	Glycerine	38220090	2	500ml	320	640	15%	544	9.0%	48.96	9.0%	48.96	641.92	
35	DM Water	31025000	1	5lit	432	432	15%	367.2	9.0%	33.05	9.0%	33.05	433.30	
36	Fehling No.1 Solution	27101990	1	500ml	302	302	15%	256.7	9.0%	23.10	9.0%	23.10	302.91	
37	Fehling Bo.2 Solution	29031300	1	500ml	432	432	15%	367.2	9.0%	33.05	9.0%	33.05	433.30	
38	N-Hexane	31025000	1	500ml	603	603	15%	512.55	9.0%	46.13	9.0%	46.13	604.81	
39	Hydrofluoric Acid	38220090	1	500ml	603	603	15%	512.55	9.0%	46.13	9.0%	46.13	604.81	
40	Formaldehyde	29031003	1	500ml	180	180	15%	153	9.0%	13.77	9.0%	13.77	180.54	
41	Ethylamine	38220090	1	500ml	383	383	15%	325.55	9.0%	29.30	9.0%	29.30	384.15	
42	Ethyl Acetate	38220090	1	500ml	280	280	15%	238	9.0%	21.42	9.0%	21.42	280.84	
43	Ethylene Glycol	38220090	1	500ml	320	320	15%	272	9.0%	24.48	9.0%	24.48	320.96	
<b>TOTAL</b>								<b>17895.05</b>		<b>1610.55</b>		<b>1610.55</b>	<b>21116.16</b>	
<b>Grand Total</b>										<b>Total Tax</b>				
<b>Amount in words:</b>														21116.16

**Grand Total**

**Amount in words:**

**Terms & Condition:**

1. Goods once Sold cannot take Back, 2. All disputes subjecte to Bhubaneswar Jursidiction,
3. interest @ 18% P.a. will be charged if the payment is not be made with it the stipulated times.

**Our BANK Details: SCIENCE PARK, A/C No.- 52014036854 , State Bank of India, Branch- Jagamara, IFSC Code- SBIN0020725**

**JRGJET, KHORDHA**

S.No. 5022 Material In/Out

Date: 12.07.2021 Time: 12:24 PM

Security Sign. *ASD*

For SCIENCE PARK

Authorised Signatory



*Handwritten notes and signatures at the top of the page, including 'Received' and 'JRGJET'.*



**GST TAX INVOICE**

**SCIENCE PARK**

677, Jagamara, Khandagiri, Bhubaneswar- 751030

Ph- (0674)- 2351043, 9437404118, E-mail:- sciencepark@yahoo.co.in

GSTIN- 21ANLPS9966R1ZR

Name of the Party

JRG Educational Trust,

Barunei Industrial Estate, Khorda.

GSTIN: 21AABT12320D2ZJ

Invoice No.- SP-GST/030/21-22

Invoice Date-12.07.2021

Order No.- JRGPC/PO-009/2021

Order date- 22/03.2021

Sl No.	Description of Goods /Service	HSN	Qty	Unit	Rate/Unit	Total	Disco unit	Taxable Amount	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
	BF							17895.05	9.0%	1610.55	9.0%	1610.55	21116.16
44	Tween 20	28363000	1	500ml	936	936	15%	795.6	9.0%	71.60	9.0%	71.60	938.81
45	Hydrogen Peroxide	28151110	1	500ml	320	320	15%	272	9.0%	24.48	9.0%	24.48	320.96
46	Cychlohexane	28151110	2	500ml	370	740	15%	629	9.0%	56.61	9.0%	56.61	742.22
47	Benzyl Benzoate	38220090	1	500ml	630	630	15%	535.5	9.0%	48.20	9.0%	48.20	631.89
48	Acetone	38220090	2	500ml	261	522	15%	443.7	9.0%	39.93	9.0%	39.93	523.57
49	Ammonium Chloride	31025000	1	500gm	252	252	15%	214.2	9.0%	19.28	9.0%	19.28	252.76
50	Ammonium Oxalate	27101990	2	500gm	333	666	15%	566.1	9.0%	50.95	9.0%	50.95	668.00
51	Ammonium mCarbonate	29031300	1	500gm	302	302	15%	256.7	9.0%	23.10	9.0%	23.10	302.91
52	Alluminium Pot. Sulphat	31025000	1	500gm	207	207	15%	175.95	9.0%	15.84	9.0%	15.84	207.62
53	Ammonium Fe. Sulphate	38220090	1	500gm	198	198	15%	168.3	9.0%	15.15	9.0%	15.15	198.59
54	Acetamide	29031003	1	250gm	360	360	15%	306	9.0%	27.54	9.0%	27.54	361.08
55	Alluminium Nitrate	38220090	2	500gm	230	460	15%	391	9.0%	35.19	9.0%	35.19	461.38
56	Barium Carbonate	38220090	3	500gm	401	1203	15%	1022.55	9.0%	92.03	9.0%	92.03	1206.61
57	Benzoic Acid	38220090	1	500gm	383	383	15%	325.55	9.0%	29.30	9.0%	29.30	384.15
<b>TOTAL</b>								<b>23997.2</b>		<b>2159.75</b>		<b>2159.75</b>	<b>28316.70</b>
<b>Grand Total</b>										<b>Total Tax</b>			<b>28316.70</b>
										<b>CF</b>			

Amount in words:

Terms & Condition:

- Goods once Sold cannot take Back, 2. All disputes subjecte to Bhubaneswar Jursidiction,
- interest @ 18% P.a. will be charged if the payment is not be made with it the stipulated times.

Our BANK Details: SCIENCE PARK, A/C No.- 52014036854 , State Bank of India,

Branch- Jagamara, IFSC Code- SBIN0020725

**JRG ET, KHORDHA**

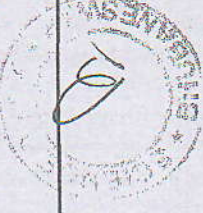
SI.No. 5802

Date: 14-7-21 Time: 12:24 PM

Security Sign: ASD

For SCIENCEPARK

Authorised Signatory



*Handwritten notes and signatures at the top right of the page.*



**GST TAX INVOICE**

**SCIENCE PARK**

677, Jagamara, Khandagiri, Bhubaneswar- 751030  
 Ph- (0674)- 2351043, 9437404118, E-mail:- sciencepark@yahoo.co.in  
 GSTIN- 21ANLPS9966R1ZR

Name of the Party  
 JRG Educational Trust,  
 Barunei Industrial Estate, Khorda.  
 GSTIN: 21AABTJ2320D2ZJ

Invoice No.- SP-GST/030/21-22  
 Invoice Date-12.07.2021  
 Order No.- JRGPC/PO-009/2021  
 Order date- 22./03.2021

Sl No.	Description of Goods /Service	HSN	Qty	Unit	Rate/Unit	Total	Disco unit	Taxable Amount	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
58	Calcium carbonate	29031300	2	500gm	180	360	15%	306	9.0%	2159.75	9.0%	2159.75	28316.70
59	Chromium Trioxide	31025000	1	500gm	851	851	15%	723.35	9.0%	27.54	9.0%	27.54	361.08
60	Copper Sulphate	38220090	1	500gm	640	640	15%	544	9.0%	65.10	9.0%	65.10	853.55
61	Cellulose Acetate	29031003	1	100gm	671	671	15%	570.35	9.0%	48.96	9.0%	48.96	641.92
62	Calcium Sulphate	38220090	1	500gm	280	280	15%	238	9.0%	51.33	9.0%	51.33	673.01
63	Dextrose	38220090	1	500gm	212	212	15%	180.2	9.0%	21.42	9.0%	21.42	280.84
64	Dichloro Benzene	38220090	1	500gm	567	567	15%	481.95	9.0%	16.22	9.0%	16.22	212.64
65	Ferric Chloride	29031300	1	500gm	225	225	15%	191.25	9.0%	43.38	9.0%	43.38	568.70
66	Ferric Sulphate	31025000	2	500gm	392	784	15%	666.4	9.0%	17.21	9.0%	17.21	225.68
67	Fast Green	38220090	2	100gm	936	1872	15%	1591.2	9.0%	59.98	9.0%	59.98	786.35
68	Ferrous Chloride	29031003	1	500gm	675	675	15%	573.75	9.0%	143.21	9.0%	143.21	1877.62
69	Magnesium Acetate	38220090	2	500gm	581	1162	15%	987.7	9.0%	51.64	9.0%	51.64	677.03
70	Magneson Reagent	38220090	1	100gm	1701	1701	15%	1445.85	9.0%	88.89	9.0%	88.89	1165.49
71	Ferric Nitrate	38220090	2	500gm	230	460	15%	391	9.0%	130.13	9.0%	130.13	1706.10
<b>TOTAL</b>								<b>32888.2</b>		<b>2959.94</b>		<b>2959.94</b>	<b>38808.08</b>
<b>Grand Total</b>										<b>Total Tax</b>			<b>38808.08</b>

Amount in words: **CF**

Terms & Condition:

1. Goods once Sold cannot take Back, 2. All disputes subjecte to Bhubaneswar Jursidiction,
3. interest @ 18% P.a. will be charged if the payment is not be made with it the stipulated times.

Our BANK Details: **SCIENCE PARK, A/C No.- 52014036854 , State Bank of India,**  
 Branch- Jagamara, IFSC Code- SBIN0020725

For SCIENCE PARK  
 Authorised Signatory  
 (Stamp)

FORGET MORDHA  
 98 96 58 22  
 Date: 14-7-21  
 Security Sign: A-01

12/11/21

12-11-21



**GST TAX INVOICE**  
**SCIENCE PARK**

677, Jagamara, Khandagiri, Bhubaneswar - 751030  
Ph- (0674)- 2351043, 9437404118, E-mail:- sciencepark@yahoo.co.in  
GSTIN- 21ANLPS9966R1ZR

Invoice No.- SP-GST/030/21-22  
Invoice Date-12.07.2021  
Order No.- JRGPC/PO-009/2021  
Order date- 22/03.2021

Name of the Party  
JRG Educational Trust,  
Barunei Industrial Estate, Khorda.  
GSTIN: 21AABTJ2320D2ZJ

Sl No.	Description of Goods /Service	HSN	Qty	Unit	Rate/Unit	Total	Disco unit	Taxable Amount	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
	BF							32888.2	9.0%	2959.94	9.0%	2959.94	38808.08
72	Isoniazide	29031300	3	100gm	602	1806	15%	1535.1	9.0%	138.16	9.0%	138.16	1811.42
73	Imidazole	31025000	1	100gm	460	460	15%	391	9.0%	35.19	9.0%	35.19	461.38
74	Lithium Chloride	38220090	1	250gm	2300	2300	15%	1955	9.0%	175.95	9.0%	175.95	2306.90
75	Lead Oxide	29031003	1	500gm	810	810	15%	688.5	9.0%	61.97	9.0%	61.97	812.43
76	Lead Chromate	38220090	1	500gm	1206	1206	15%	1025.1	9.0%	92.26	9.0%	92.26	1209.62
77	Methyl Paraben	38220090	1	500gm	1000	1000	15%	850	9.0%	76.50	9.0%	76.50	1003.00
78	Parafin Wax	38220090	1	500gm	630	630	15%	535.5	9.0%	48.20	9.0%	48.20	631.89
79	Silicon Dioxide	29031300	1	500gm	1400	1400	15%	1190	9.0%	107.10	9.0%	107.10	1404.20
80	Vaniline	31025000	1	100gm	702	702	15%	596.7	9.0%	53.70	9.0%	53.70	704.11
81	Benzoin	38220090	1	250gm	752	752	15%	639.2	9.0%	57.53	9.0%	57.53	754.26
82	Brij 35	29031003	1	500gm	1301	1301	15%	1105.85	9.0%	99.53	9.0%	99.53	1304.90
83	Alluminium Nitrate	38220090	1	500gm	230	230	15%	195.5	9.0%	17.60	9.0%	17.60	230.69
84	Potassium Sulphate	38220090	2	500gm	280	560	15%	476	9.0%	42.84	9.0%	42.84	561.68
85	Potassium Nitrate	38220090	1	500gm	302	302	15%	256.7	9.0%	23.10	9.0%	23.10	302.91
<b>TOTAL</b>								<b>44328.35</b>		<b>3989.55</b>		<b>3989.55</b>	<b>52307.45</b>
<b>Grand Total</b>										<b>Total Tax</b>			<b>52307.45</b>
<b>Amount in words:</b>													

**Terms & Condition:**

- Goods once Sold cannot take Back, 2. All disputes subjecte to Bhubaneswar Jursidiction,
- interest @ 18% P.a. will be charged if the payment is not be made with it the stipulated times.

**Our BANK Details: SCIENCE PARK, A/C No.- 52014036854 , State Bank of India, Branch- Jagamara, IFSC Code- SBIN0020725**

For SCIENCE PARK  
5922  
14-7-21  
12:24 PM  
Authorised Signatory

Received by JRG STORE  
Signature: [Signature]  
Date: [Date]

Received  
14-7-21





**GST TAX INVOICE**

**SCIENCE PARK**

677, Jagamara, Khandagiri, Bhubaneswar- 751030  
Ph- (0674)- 2351043, 9437404118, E-mail:- sciencepark@yahoo.co.in  
GSTIN- 21ANLPS9966R1ZR

Name of the Party  
JRG Educational Trust,  
Barunei Industrial Estate, Khorda.  
GSTIN: 21AABTJ2320D2ZJ

Invoice No.- SP-GST/030/21-22  
Invoice Date-12.07.2021  
Order No.- JRGPC/PO-009/2021  
Order date- 22/03.2021

Sl No.	Description of Goods /Service	HSN	Qty	Unit	Rate/Unit	Total	Disco unit	Taxable Amount	CGST		SGST		Total	
									Rate	Amount	Rate	Amount		
86	Potassium Iodate	29031300	1	250gm	2502	2502	15%	2126.7	9.0%	3989.55	9.0%	191.40	52307.45	
87	Toluidine	31025000	1	500gm	640	640	15%	544	9.0%	48.96	9.0%	48.96	641.92	
88	Stery Alcohol	38220090	1	500gm	513	513	15%	436.05	9.0%	39.24	9.0%	39.24	514.54	
89	Resorcinol	29031003	1	250gm	2700	2700	15%	2295	9.0%	206.55	9.0%	206.55	2708.10	
90	Ammonium Fluoride	38220090	2	250gm	770	1540	15%	1309	9.0%	117.81	9.0%	117.81	1544.62	
91	Xylene	38220090	2	500ml	302	604	15%	513.4	9.0%	46.21	9.0%	46.21	605.81	
92	Starch	38220090	1	500gm	198	198	15%	168.3	9.0%	15.15	9.0%	15.15	198.59	
93	Sodium Chloride	29031300	1	500gm	145	145	15%	123.25	9.0%	11.09	9.0%	11.09	145.44	
94	Tartaric Acid	31025000	1	500gm	1107	1107	15%	940.95	9.0%	84.69	9.0%	84.69	1110.32	
95	Titanium Dioxide	38220090	1	500gm	491	491	15%	417.35	9.0%	37.56	9.0%	37.56	492.47	
96	Manganese Nitrate	29031003	1	500gm	504	504	15%	428.4	9.0%	38.56	9.0%	38.56	505.51	
97	Dichloro phenol	38220090	1	100gm	320	320	15%	272	9.0%	24.48	9.0%	24.48	320.96	
98	Phenolphaline	38220090	2	50gm	383	766	15%	651.1	9.0%	58.60	9.0%	58.60	768.30	
<b>TOTAL</b>								<b>5453.85</b>		<b>4909.85</b>		<b>4909.85</b>	<b>64373.54</b>	
<b>Grand Total</b>										<b>9819.70</b>		<b>Reound off</b>	<b>0.46</b>	<b>64374.00</b>

Amount in words: Sixty four thousand three hundred seventy four only

**Terms & Condition:**

- Goods once Sold cannot take Back.
- All disputes subjecte to Bhubaneswar Jursidiction,
- interest @ 18% P.a. will be charged if the payment is not be made with it the stipulated times.

**Our BANK Details: SCIENCE PARK, A/C No.- 52014036854 , State Bank of India, Branch- Jagamara, IFSC Code- SBIN0020725**

For SCIENCE PARK  
Authorised Signatory

**JRGEI, KHORDHA**

SI No. 5927  
Date: 14-7-21 Time: 12:24 P.M.

Security Sign. *As B1*

Tax Clearance  
Received By: JRGPT 505  
Signature: *[Signature]*  
Date: *12/7/21*

Received  
*12/7/21*





# SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR,,SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

**GSTIN Number : 21AAUCS4440B1ZM** **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : <b>S/L6042/20-21</b> Invoice Date : <b>16/02/2021</b> Due Date : <b>18/03/2021</b> Sales Person : <b>KC AGRAWAL</b>	Transportation Mode : Vehicle No : Place OF Supply : <b>ORISSA</b>
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<b>Details of Receiver (Billed to)</b> <b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA      State Code: 21 GSTIN : 21AARTJ2320D2ZJ      PIN: 0      M-0	<b>Details of Consignee (Shipped to)</b> PIN :      City : State : ORISSA      State Code : 21
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Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	LAPTOP LENOVO C15(10thg)8GB/512ssd/W10 FLEX5- 81X10085INR910524V 0	847130	1.00	56,355.93			56,355.93	5072.035 (9.00%)	5072.035 (9.00%)	0	66,500.00
2	BAG LENOVO	420299	1.00	0.01			0.01	0 (9.00%)	0 (9.00%)	0	0.01
<b>Total</b>			<b>2.00</b>				<b>56,355.94</b>	<b>5,072.04</b>	<b>5,072.04</b>		<b>66,500.01</b>

In Word: <b>Sixty Six Thousand Five Hundred Rupees Only</b>	Taxable Amount GST Tax Discount TCS @0.1 % Roundoff	<b>56,355.94</b> <b>10,144.07</b>    <b>-0.01</b>
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**Bank Detail : ICICI A/C NO - 279651000002, IFSC - ICIC0002796** **Invoice Total 66,500.00**

**Declaration:**

1. Please pay by A/C Payee Cheque only in favour of **SA ITGATEWAY PVT LTD** E. & O.E
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
3. All disputes subject to Bhubaneshwar Jurisdiction.
4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
6. The components shown under this invoice are in their OEM/Box packing. We havn't loaded any pirated software or change in the hardware.
7. Goods once sold cannot be exchanged or taken back.

**Customer Declaration:** I have accepted the above mentioned conditions and taken delivery on/y after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Reciever's Signature with stamp	Checked By	Delivered By	For, <b>SA ITGATEWAY PVT LTD</b>  Authorised Signatory
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**SA ITGATEWAY PVT LTD**

3

PLOT NO. B-6, 1ST FLOOR, SAHEED NAGAR, BHUBANESWAR-751007, ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

GSTIN Number : 21AAUCS4440B1ZM ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : S/L205/21-22  
Invoice Date : 13/04/2021 Due Date : 13/05/2021  
Sales Person : KC AGRAWAL  
Transportation Mode :  
Vehicle No :  
Place Of Supply : ORISSA

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
<b>JRG EDUCATIONAL TRUST</b> IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN : 21AART12320D27J PIN: 0 M-0	PIN : City : State : ORISSA State Code : 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	CABLE D-LINK 305MTS CAT-6 1 PKT	8544	2	6200.00			12400.00	1116 (9.00%)	1116 (9.00%)	0	14632.00
<b>Total</b>							12400.00	1116.00	1116.00		14632.00

**JRGET, KHORDHA**  
 SI.No. 5555 Material In/Out  
 Date 15/4/21 Time 9:20  
 Security Sign *[Signature]*

In Word: Fourteen Thousand Six Hundred and Thirty Two Rupees Only

Taxable Amount	12400.00
GST Tax	2232.00
Discount	
TCS @0.075 % Roundoff	

Bank Detail : HDFC A/C NO - 50200005787662, IFSC - HDFC0000630 Invoice Total 14632.00

Declaration:  
 1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD E. & O.E  
 2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.  
 3. All disputes subject to Bhubaneshwar Jurisdiction.  
 4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.  
 5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.  
 6. The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.  
 7. Goods once sold cannot be exchanged or taken back.  
 Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and i shall inemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

**Received by JRGET STORE**  
 Signature *[Signature]*  
 Receiver's Signature with stamp  
 Date 15/4/21

Checked By \_\_\_\_\_ Delivered By \_\_\_\_\_

For, SA ITGATEWAY PVT LTD  
 Authorised Signatory *[Signature]*



*Recd by Mr. S. P. S.*



SA ITGATEWAY PVT LTD

PLOT NO. B-6, 1ST FLOOR, SAHEED NAGAR, BHUBANESWAR 751007, ORISSA  
Ph-2540414/2540357/7894429841  
State:Odisha Code:21

GSTIN Number : 21AAUCS4440B1ZM **Tax Invoice** DUPLICATE FOR SUPPLIER IS VALID FOR ALL PURPOSES. ORIGINAL FOR BUYER IS VALID FOR ALL PURPOSES.

Invoice Serial Number : S/L3987/21-22 Transportation Mode : WAREHOUSE PICK UP  
Invoice Date : 23/11/2021 Due Date : 23/12/2021 Vehicle No : OTHERS  
Sales Person : KC AGRAWAL Place OF Supply : ORISSA

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
JRG EDUCATIONAL TRUST IDCO PLOT NO-1, IDCO INDUSTRIAL ESTATE, RITE, BARUNEI, KHORDHA, State : ORISSA State Code: 21 GSTIN : 21AABT12320D2Z1 PIN: 751007				PIN : ORISSA City : State : ORISSA State Code : 21			

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST Tax (9.00%)	SGST Tax (9.00%)	IGST Tax	Amount
1	MOUSE PUNTA WIRELESS FLYER	847160	10.00	211.36			2118.60	190.675	190.675	0	2499.95
2	KC PUNTA USB P-RD-401	8471	10.00	211.36			2118.60	190.675	190.675	0	2499.95
3	SMPS PUNTA P-500	8504	10.00	500.00			5000.00	450	450	0	5900.00
4	RJ 45 D-LINK 1PKT	8538	1.00	466.10			466.10	41.95	41.95	0	550.00
5	PRINTER CABLE ACC 1.5 MTR	854419	2.00	127.12			254.24	22.88	22.88	0	300.00
Total			33.00				9957.54	896.18	896.18		11750.00

in Word: Eleven Thousand Seven Hundred and Fifty Rupees Only

Taxable Amount	9957.54
GST Tax	1792.36
Discount	
TCS @0.1%	
Roundoff	0.10

Bank Detail : ICICI A/C NO - 279651006002, IFSC - ICIC0002796 Invoice Total 11750.00

**Declaration:**

- Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD
- In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.
- All disputes subject to Bhubaneshwar Jurisdiction
- Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.
- Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- The components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

**Customer Declaration:** I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

Received by <b>JRGET STORE</b> <i>[Signature]</i> Checked By	<b>For Maintenance Work</b> Indent No- 1600 Delivered By	For, SA ITGATEWAY PVT LTD <i>[Signature]</i> Authorised Signatory
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*Received all the above items*  
*P. R. Parashar*  
*24/11/21*

**JRGET, KHORDHA**  
Sl.No. 6257. Material In/out  
Date. 24/11/21 Time. 9:10am  
Security Sign. *[Signature]*



**GST INVOICE**

**CORPORATE BUSINESS MACHINES**  
 ANNAPURNA COMPLEX, 3RD FLOOR  
 PLOT NO. 559 LEWIS ROAD,  
 BHUBANESWAR, MOB: 8093030018  
 PEYTON SAHIL PO: BUXI BAZAR  
 CUTTACK, MOB: 8093030020  
 GSTIN/UIN: 21ABXPD3063E1ZY  
 State Name: Odisha, Code: 21  
 Contact: 9437029139  
 E-Mail: cbm.orissa@rediffmail.com

**Consignee**  
**JRG EDUCATIONAL TRUST**  
 IDCO PLOT NO-1,  
 IDCO INDUSTRIAL ESTATE  
 RITE, BARUNEI, KHORDHA,  
 GSTIN/UIN : 21AABTJ2320D2ZJ  
 PAN/IT No : AABTJ2320D  
 State Name : Odisha, Code : 21

**Buyer (if other than consignee)**  
**JRG EDUCATIONAL TRUST**  
 IDCO PLOT NO-1,  
 IDCO INDUSTRIAL ESTATE  
 RITE, BARUNEI, KHORDHA,  
 GSTIN/UIN : 21AABTJ2320D2ZJ  
 PAN/IT No : AABTJ2320D  
 State Name : Odisha, Code : 21

Invoice No. **2122CBM479** Dated **29-Dec-2021**  
 Delivery Note Mode/Terms of Payment **IMMEDIATE**  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through **HAND** Destination **BHUBANESWAR**  
 Terms of Delivery **IMMEDIATE**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>BENQ PROJECTOR - MS 550 P</b> 3600 LUMENS / SVGA TWO YEARS WARRANTY ON MACHINE 1000 HRS / 1 YEARS WARRANTY ON LAMP 1) SI No: PD4AM01671600 2) SI No: PD4AM01646000	85286200	28 %	2 NOS	21,093.75	NOS	42,187.50	
	<b>CGST</b>						5,906.25	
	<b>SGST</b>						5,906.25	
<b>Total</b>							<b>2 NOS</b>	<b>₹ 54,000.00</b>

**JRGET, KHORDHA**  
 SI.No. 6499 Material In/Out  
 Date 29/12/21 Time 12:20 P.M  
 Security Sign.

Amount Chargeable (in words) **Indian Rupees Fifty Four Thousand Only** E & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85286200	42,187.50	14%	5,906.25	14%	5,906.25	11,812.50	
<b>Total</b>	<b>42,187.50</b>		<b>5,906.25</b>		<b>5,906.25</b>	<b>11,812.50</b>	

Tax Amount (in words) **Indian Rupees Eleven Thousand Eight Hundred Twelve and Fifty paise Only**

**Received by JRGET STORE**  
 Signature.....  
 Date.....

Company's PAN : **ABXPD3063E**  
 Declaration  
 INTEREST @ 24% P.A. WILL BE CHARGED IF THE BILLS  
 ARE NOT PAID IN DUE TIME. CHEQUE BOUNCE  
 CHARGES @ Rs. 300.00 PER CHEQUE WILL BE CHARGED.

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **30045997032**  
 Branch & IFS Code: **LEWIS ROAD (05093) & SBIN0045093**  
 for CORPORATE BUSINESS MACHINES  
  
 Authorised Signatory



**SA ITGATEWAY PVT LTD**

3

PLOT NO. B-6, 1ST FLOOR, SAHEED NAGAR, BHUBANESWAR-751007,ORISSA,  
Ph-2540414/2540354/7894429841  
State:Odisha Code:21

GSTIN Number : 21AAUCS4440B1ZM **Tax Invoice** ORIGINAL FOR BUYER'S COPY  
DUPLICATE FOR SUPPLIER/TRANSPORTER COPY  
TRIPLICATE FOR SUPPLIER'S COPY

Invoice Serial Number : S/L205/21-22  
Invoice Date : 13/04/2021 Due Date : 13/05/2021  
Sales Person : KC AGRAWAL  
Transportation Mode :  
Vehicle No :  
Place Of Supply : ORISSA

**Details of Receiver (Billed to)**  
JRG EDUCATIONAL TRUST  
IDCO PLOT NO-1, IDCO INDUSTRIAL  
ESTATE, RITE, BARUNEI, KHORDHA,  
State : ORISSA State Code: 21  
GSTIN : 21AART12320D2Z1 PIN: 0 M-0

**Details of Consignee (Shipped to)**  
PIN : City :  
State : ORISSA State Code : 21

Sl. No.	Desc. of Goods	HSN Code	Qty	Rate	Disc%	Disc	Taxable Value	CGST	SGST	IGST	Amount
								Tax	Tax	Tax	
1	CABLE D-LINK 305MTS CAT-6 1 PKT	8544	2	6200.00			12400.00	1116 (9.00%)	1116 (9.00%)	0	14632.00
<b>Total</b>							2	12400.00	1116.00	1116.00	14632.00

**JRGET, KHORDHA**  
SI.No. 5555 Material In/Out  
Date 15/4/21 Time 9:12  
Security Sign [Signature]

In Word: Fourteen Thousand Six Hundred and Thirty Two Rupees Only

Taxable Amount 12400.00  
GST Tax 2232.00  
Discount  
TCS @0.075 %  
Roundoff

Bank Detail : HDFC A/C NO - 50200005787662, IFSC - HDFC0000630 **Invoice Total 14632.00**

Declaration:  
1. Please pay by A/C Payee Cheque only in favour of SA ITGATEWAY PVT LTD E. & O.E  
2. In case of Cheque Bouncing Rs.300/- and Interest @24% p.a. will be charged till the date of realisation of the payment.  
3. All disputes subject to Bhubaneshwar Jurisdiction.  
4. Warranty of all items are covered by the principles or by their authorised service centres. We do not have any legal or financial liability for the same.  
5. Please ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.  
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**Received by JRGET STORE**  
Signature [Signature]  
Receiver's Signature with stamp  
Date 15/4/21

Checked By \_\_\_\_\_ Delivered By \_\_\_\_\_

For, SA ITGATEWAY PVT LTD  
[Signature]  
Authorised Signatory



*Recd by Mr. P. S. 25*