

Invoice No. TD/21-22/3518
Ref. No.

Dated 22-Sep-21



TAJ DISTRIBUTORS

Plot No. 125, Saheed Nagar
Bhubaneswar
GSTIN/UIN: 21AMWPN0489L2ZE
State Name : Odisha, Code : 21
E-Mail : thetajdistributors@gmail.com

Tax Invoice

Party : MITS SCHOOL OF BIOTECHNOLOGY
8599885998 2(P) INFOCITY, PATIA,
BHUBANESWAR 751024

State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ACER(Vertion M200-A780)Desktop (AMD A-6,pro -7400BR56 ,2C+4G speed=3.5Ghz ,4GB-DDR3, 1TB HDD)	85219090	40 NOS	24,800.00	NOS		9,92,000.00
	CGST						89,280.00
	SGST						89,280.00
	Total		40 NOS				₹ 11,70,560.00

Amount Chargeable (in words)

INR Eleven Lakh Seventy thousand Five Hundred Sixty Only

E. & O.E

Prev.Balance : ₹ 11,70,560.00 Cr
Bill Amt. : ₹ 11,70,560.00 Dr
Net Balance :

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	9,92,000.00	9%	89,280.00	9%	89,280.00	1,78,560.00
Total	9,92,000.00		89,280.00		89,280.00	1,78,560.00

Tax Amount (in words) : INR One lakh Seventy Eight Thousand Five Hundred Sixty Only

Company's PAN : AMWPN0489L

Company's Bank Details

A/c Holder's Name : TAJ DISTRIBUTORS
Bank Name : KOTAK MAHINDRA BANK LTD
A/c No. : 9692208919
Branch & IFS Code : SAHEED NAGAR & KKBK0007245
SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold can not be taken back ,dont claim us for that . take your purchase accordigly

Customer's Seal and Signature

for TAJ DISTRIBUTORS

MSB-BBSR
STOCK REGISTER ENTRY
Page No.....36.....
Date: 22/09/2021

This is a Computer Generated Invoice

Suryanarayana Sahoo


Authorised Signatory

Invoice No. TD/23-24/3340
Ref. No.

Dated 22-Feb-23



TAJ DISTRIBUTORS

Plot No. 125, Saheed Nagar
Bhubaneswar
GSTIN/UIN: 21AMWPN0489L2ZE
State Name : Odisha, Code : 21
E-Mail : thetajdistributors@gmail.com

Tax Invoice

Party : MITS SCHOOL OF BIOTECHNOLOGY
8599885998
2(P) INFOCITY,PATIA
BHUBANESWAR-751024
State Name : Odisha, Code : 21

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ZEBRONICS H-81MB,8GB RAM,256GB SSD DESKTOP	84733020	22 NOS	12,700.00	NOS		2,79,400.00
2	ZEBRONICS E19HD 18.5" HDMI	85285200	22 NOS	3,350.00	NOS		73,700.00
							3,53,100.00
							CGST 31,779.00
							SGST 31,779.00
	Total		44 NOS				₹ 4,16,658.00

Amount Chargeable (in words)

INR Four lakh Sixteen Thousand Six Hundred Fifty Eight Only

E. & O.E

Prev.Balance : 4,16,658.00 Cr
Bill Amt. : 4,16,658.00 Dr
Net Balance :

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	3,53,100.00	9%	31,779.00	9%	31,779.00	63558.00
Total	3,53,100.00		31,779.00		31,779.00	63558.00

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

Company's PAN : AMWPN0489L

Company's Bank Details

A/c Holder's Name : TAJ DISTRIBUTORS
Bank Name : KOTAK MAHINDRA BANK LTD
A/c No. : 9692208919
Branch & IFS Code : SAHEED NAGAR & KKBK0007245
SWIFT Code :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold can not be taken back, dont claim us for that. take your purchase accordingly

Customer's Seal and Signature

for TAJ DISTRIBUTORS



Authorised Signatory

MSB-BBSR
STOCK REGISTER ENTRY
Page No. 21
Date: 22/02/2023

This is a Computer Generated Invoice

Suryanarayana Sahoo

RETAIL INVOICE

AXIS TECHNOLOGIES & SERVICES RAJENDRA NAGAR NEAR MANGALA TEMPLE MADHUPATNA CUTTACK PH:0671-2344523/2340789 E-Mail : ats_ctc@yahoo.in	Invoice No. ATBIRTL/1316/20-21	Dated 12-JANUARY -2020
	Delivery Note:	Other References
	Buyer's Order No. MSB/349/2020	Dated 5-JANUARY-2020
Buyer MIT SCHOOL OF BIOTECHNOLOGY 2 (P) INFOCITY PATIA NEW INDUSTRIAL ESTATE, BBSR-21 8599885998		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DELL DESKTOP VOSTRO-3250SFF i3 6th gen/4GB/500GB DCS	80 QTY	26,666.67	QTY	21,33,333.60
2	DELL MONITOR 18.5" LED	80 QTY			
					21,33,333.60
	CGST				1,92,000.02
	SGST				1,92,000.02
	INVOICE ROUNDING				(-)0.84
	Total	160 QTY			₹ 25,17,333.00

Amount Chargeable (in words)

INR Twenty Five Lakh Seventeen Thousand Three Hundred Thirty Three Only

E. & O.E

Company's GSTIN/UID No. : 21ACSPM3648Q1ZW

Company's PAN : ACSPM3648Q



for **AXIS TECHNOLOGIES & SERVICES**

Authorised Signatory

MSB-BBSR

STOCK REGISTER ENTRY

Page No.....**30**.....

Date: **12 / 01 / 2020**

E. Mahy

AXIS TECHNOLOGIES & SERVICES
 RAJENDRA NAGAR
 NEAR MANGALA TEMPLE
 MADHUPATNA
 CUTTACK
 PH: 0671-2344523/2340789
 E-Mail :ats_clc@yahoo.in
 Buyer
NITS SCHOOL OF BIOTECHNOLOGY
 (2)PIN770CITY, PATIA
 BHUBANESWAR-751024
 PH: 8599885998

Invoice No. **AXIS/RTL/1246/13-14**
 Delivery Note
 Supplier's Ref. **1597**
 Buyer's Order No. **339/2013**
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **26-Jul-2013**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **19-Jul-2013**
 Dated
 Destination

Sl. No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	WINPRO DESKTOP WIV63C56-0107 <small>S/N: 13869470700100008200132001179016</small> <small>00021/00006/00002/0007/00009</small> <small>2/3/2GB RAM/500GB HDD</small>	15 QTY	24 000.00	QTY		3,60,000.00
2	WINPRO MONITOR 18.5" LED <small>S/N: BNCXQC1A004772/48024771</small> <small>477644034F104755477346004781</small>	15 QTY	0.01	QTY		0.10
						3,60,000.10
Less	VAT OUTPUT@5%			%		18,000.01
	Invoice Rounding					(-0.11)

Amount Chargeable (in words) **Four 30 QTY.** **7 3,78,000.00**
 Indian Rupees Three Lakh Seventy Eight Thousand Only **E & O.E**

Company's VAT TIN **21383100346**
 Company's PAN **ACSPM3648Q**

Declaration
 Our responsibility ceases immediately after the goods are delivered. Goods once sold can't be taken back. Warranty as per principal company terms & conditions. Payment to be made in shape of A/C payee cheque/DD in favour of Axis Technologies & Services, in case of Cheque/DD bounce Rs. 250/- & interest 24% will be charged till the date of realisation of the payment. All disputes subject to Cuttack jurisdiction.

for AXIS TECHNOLOGIES & SERVICES

 Signature

This is a Computer Generated Invoice

MSB-BBSR
STOCK REGISTER ENTRY
 Page No. **25**
 Date: **26/07/2013**

C. Mohan

Retail Invoice

Orissa Comnet
 Plot No:-456, Sahad Nagar,
 Bhubaneswar.
 Phone -(0674)2544520 / 2544540
 Orissa
 PIN Code - 751007
 E-mail : orissacomnet@yahoo.co.in
 Consignee

MITS SCHOOL OF BIOTECHNOLOGY
 (2) Pinfocity,
 PATIA, Bhubaneswar 751024
 PH:3599835998

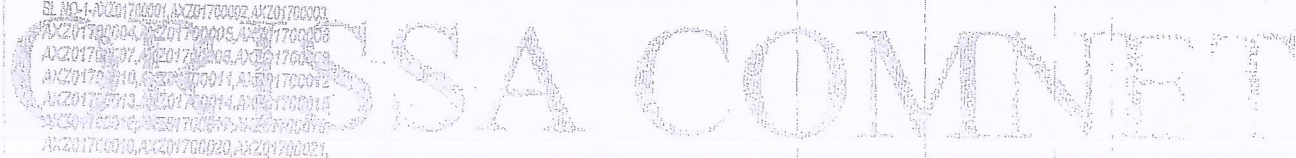
Invoice No.	Dated
Ocn/R/303/09-10	11-Sep-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
----------------------	----------	------	-----	--------

System WIV37555-1017

01.WIV37555
 MOUSE-USB 8BTN W-SCROLL/OPTICAL
 17" WIDE CLR MONITOR
 STANDARD MODEL
 PDC E2200 2.25 600 1MB 775P
 1GB DDR3 887 Memory
 160 GB SATA2 7200 RPM HDD
 FREE LINUX OPERATING SYSTEM
 MATX CHASSIS NORMAL
 W/PROKBD MM-INET PS2
 SL NO-1 AXZ01700001, AXZ01700002, AXZ01700003,
 AXZ01700004, AXZ01700005, AXZ01700006,
 AXZ01700007, AXZ01700008, AXZ01700009,
 AXZ01700010, AXZ01700011, AXZ01700012,
 AXZ01700013, AXZ01700014, AXZ01700015,
 AXZ01700016, AXZ01700017, AXZ01700018,
 AXZ01700019, AXZ01700020, AXZ01700021,
 AXZ01700022, AXZ01700023, AXZ01700024,
 AXZ01700025, AXZ01700026, AXZ01700027,
 AXZ01700028, AXZ01700029, AXZ01700030

40 No 17,600.00 No 7,04,000.00



Output VAT @ 4% 4 % 28,160.00

Total 40 No 7,32,160.00

Amount Chargeable (In words)
 Rs. Seven Lakh Thirty Two Thousand One Hundred Sixty Only

E. & O. G.
 VAT % Net Value VAT Amount
 4 % 7,04,000.00 28,160.00

VAT Amount (in words)
 Rs. Twenty Eight Thousand One Hundred Sixty Only (Rs. 28,160.00)

MSB-BBSR
STOCK REGISTER ENTRY
 Page No... 08
 Date: 12 09 2009

Company's VAT TIN : 21801405357 E. Mohanty
 Company's Service Tax No. : AAABF005368ST001
 Company's GST No. : BHC-II-2489

Date & Time

11-Sep-2009 at 15:15

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

for Orissa Comnet



SUBJECT TO BHUBANESWAR JURISDICTION
 This is a Computer Generated Invoice