

e-Way Bill No. :  
 Invoice No. **LG/18-19/3093**  
 Ref. No. **FARDEEN**

Dated **26-Mar-2019**

**LAPTOP GALLERY**  
 PLOT NO B1 SAHEED NAGAR  
 8117858105, 9861113702  
 BHUBANESWAR  
 GSTIN/UIN: 21ACNPI9863L1Z2  
 State Name : Odisha, Code : 21  
 E-Mail : laptopgallery2017@gmail.com

**Tax Invoice**

Party : **Rajdhani College of Engineering & Management**  
 9861152922  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO DESKTOP 10TYS00A00	8471	25 Pcs	24,491.53	Pcs	6,12,288.25
2	ZEBRONICES WEB CAMERA CRYSTAL	8525	25 Pcs	423.73	Pcs	10,593.25
3	HEAD PHONE	8518	25 Pcs	84.75	Pcs	2,118.75
						6,25,000.25
						<b>CGST</b>
						<b>56,250.02</b>
						<b>SGST</b>
						<b>56,250.02</b>
Less :						<b>ROUND OFF</b>
						<b>(-)0.29</b>
<b>Total</b>						<b>75 Pcs</b>
						<b>₹ 7,37,500.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seven Lakh Thirty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,12,288.25	9%	55,105.94	9%	55,105.94	1,10,211.88
8525	10,593.25	9%	953.39	9%	953.39	1,906.78
8518	2,118.75	9%	190.69	9%	190.69	381.38
<b>Total</b>	<b>6,25,000.25</b>		<b>56,250.02</b>		<b>56,250.02</b>	<b>1,12,500.04</b>

Tax Amount (in words) : **INR One Lakh Twelve Thousand Five Hundred and Four paise Only**

Declaration

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

for **LAPTOP GALLERY**

Authorised Signatory  


This is a Computer Generated Invoice

*Received*  
*Bishu*

Invoice No. **LG/18-19/3103**  
 Ref. No. **fardeen**

Dated **27-Mar-2019**

**LAPTOP GALLERY**  
 PLOT NO B1 SAHEED NAGAR  
 8117858105, 9861113702  
 BHUBANESWAR  
 GSTIN/UID: 21ACNPI9863L1Z2  
 State Name : Odisha, Code : 21  
 E-Mail : laptopgallery2017@gmail.com

**Tax Invoice**

Party : **Rajdhani College of Engineering & Management**  
 9861152922  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Ups Zebronices U740</b>	8504	<b>15 Pcs</b>	1,186.44	Pcs	<b>17,796.60</b>
	<b>CGST</b>					<b>1,601.69</b>
	<b>SGST</b>					<b>1,601.69</b>
	<b>ROUND OFF</b>					<b>0.02</b>
	<b>Total</b>		<b>15 Pcs</b>			<b>₹ 21,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Twenty One Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	17,796.60	9%	1,601.69	9%	1,601.69	3,203.38
<b>Total</b>	<b>17,796.60</b>		<b>1,601.69</b>		<b>1,601.69</b>	<b>3,203.38</b>

Tax Amount (in words) : **INR Three Thousand Two Hundred Three and Thirty Eight paise Only**

Declaration

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

for **LAPTOP GALLERY**

Authorised Signatory

This is a Computer Generated Invoice







Invoice No: **LG/18-19/3105**  
 Ref. No. **fardeen**

Dated **27-Mar-2019**

**LAPTOP GALLERY**  
 PLOT NO B1 SAHEED NAGAR  
 8117858105, 9861113702  
 BHUBANESWAR  
 GSTIN/UIN: 21ACNPI9863L1Z2  
 State Name : Odisha, Code : 21  
 E-Mail : laptopgallery2017@gmail.com

**Tax Invoice**

Party : **Rajdhani College of Engineering & Management**  
 9861152922  
 State Name : Odisha, Code : 21  
 Place of Supply : Odisha

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Vga Cable</b>	8544	<b>1 Pcs</b>	169.49	Pcs	<b>169.49</b>
2	<b>Adapter International Plug</b>		<b>1 Pcs</b>	250.00	Pcs	<b>250.00</b>
						419.49
	<b>CGST</b>					<b>15.25</b>
	<b>SGST</b>					<b>15.25</b>
	<b>ROUND OFF</b>					<b>0.01</b>
	<b>Total</b>		<b>2 Pcs</b>			<b>₹ 450.00</b>

Amount Chargeable (in words)

**INR Four Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	169.49	9%	15.25	9%	15.25	30.50
<b>Total</b>	<b>169.49</b>		<b>15.25</b>		<b>15.25</b>	<b>30.50</b>

Tax Amount (in words) : **INR Thirty and Fifty paise Only**

**Declaration**

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

This is a Computer Generated Invoice

**for LAPTOP GALLERY**  
 Authorised Signatory







Number : 21AACCN0986B1ZY

**Retail Invoice**

Original for Saler's Cop  
Original for Buyer's Cop

Invoice Serial Number : NB1R-10054/19-20  
Invoice Date : 19/03/2020  
Sales Person : Dhirendra Kumar Barik  
Due Date :

Transportation Mode :  
Vehicle No :  
Place OF Supply : ODISHA

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

RCEM  
MOB-9861052016

State : ODISHA  
GSTIN Number :  
State Code: 21

PIN :  
State : ODISHA  
City :  
State Code : 21

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Monitor Dell 20" Led E2016hv (CN0DFFD2FCC0095VAPCI)	8528	1	4,152.54		4,152.54	373.73 (9%)	373.73 (9%)	0	4,900.00
<b>Total</b>		<b>1.00</b>				<b>4,152.54</b>	<b>373.73</b>	<b>373.73</b>		<b>4,900.00</b>

In Word:  
Four Thousand Nine Hundred Rupees Only

Taxable Amount : 4,152.54  
GST Tax : 747.46  
Discount :  
Roundoff :

Bank Detail :

BANK: SBI BRANCH:-474 , SAHEED NAGAR IFS CODE :- SBIN0060430 A/C NO. :-10835413732

Invoice Total : 4,900.00

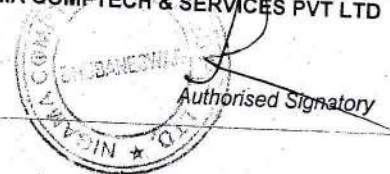
Declaration:

- Please pay by A/C Payee Cheque only in favour of NIGAMA COMPTECH & SERVICES 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
- 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.

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.

For, NIGAMA COMPTECH & SERVICES PVT LTD



Receiver's Signature with stamp      Checked By      Delivered By

**Tax Invoice**

 <b>METRO ENTERPRISES</b> PLOT NO. 688/1142 INFRONT OF SANTOSHII MAA TEMPLE BOMIKHAL BHUBANESWAR - 751010 GSTIN/UIN: 21BIJPS6438Q1ZJ State Name : Odisha, Code : 21 Contact : 9090903366 / 9090913366 E-Mail : metroenterprisesbbsr@gmail.com	Invoice No.	Dated
	<b>ME/832/21-22</b>	<b>26-Jul-2021</b>
Buyer <b>RCEM</b> PLOT NO-18 SEC-A,ZONE-B MANCHESWAR BHUBANESWAR 9861152922 8328833917 State Name : Odisha, Code : 21	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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>MICROTEK UPS E2 1025</b> 21D8BHSAI077258	850440	18 %	<b>1 NOS</b>	3,898.31	NOS		<b>3,898.31</b>
	<b>CGST</b>							<b>350.85</b>
	<b>SGST</b>							<b>350.85</b>
	<b>Less : Round Off</b>							<b>(-)0.01</b>
<b>Total</b>				<b>1 NOS</b>				<b>₹ 4,600.00</b>

Amount Chargeable (in words) **INR Four Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850440	3,898.31	9%	350.85	9%	350.85	701.70
<b>Total</b>	<b>3,898.31</b>		<b>350.85</b>		<b>350.85</b>	<b>701.70</b>

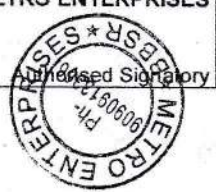
Tax Amount (in words) : **INR Seven Hundred One and Seventy paise Only**

Company's PAN : **BIJPS6438Q**

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

**Company's Bank Details**  
 Bank Name : **IDBI Bank Ltd.**  
 A/c No. : **0379102000002165**  
 Branch & IFS Code: **Bomikhal & IBKL0000379**

Customer's Seal and Signature \_\_\_\_\_ for METRO ENTERPRISES





# NIGAMA COMPTECH & SERVICES PVT LTD

1<sup>st</sup> Floor, Super Bazar, Saheed Nagar, BBSR -7, 751007

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

GSTIN Number : 21AACCN0986B1ZY

## Retail Invoice

Original for Saler's Copy  
Original for Buyer's Copy

Invoice Serial Number : NB1R-6246/21-22

Transportation Mode

Invoice Date : 29/12/2021

Due Date

Vehicle No

Sales Person : Santosh Ku Sahoo

Place OF Supply

BHUBANESWAR ODISHA

### Details of Receiver (Billed to)

### Details of Consignee (Shipped to)

**RCEM**

MOB-8328633917

State : ODISHA

State Code : 21

PIN

State : ODISHA

City

State Code : 21

GSTIN Number :

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax (9%)	SGST Tax (9%)	IGST Tax	Total
1	Desktop Lenovo 90nb00I2in PG02PN4S	84715000	1	24576.27		24576.27	2211.87 (9%)	2211.865 (9%)	0	29000.00
2	Monitor Lenovo Led D1918-18.5"hd Vga+hdmi U5HG16HT	85285200	1	7627.12		7627.12	686.44 (9%)	686.44 (9%)	0	9000.00
3	Mouse Logitech Wireless M170 21271 2D2CTP9	84716060	1	593.22		593.22	53.39 (9%)	53.39 (9%)	0	700.00
4	RAM STARLITE 4gb Ddr-4 (2666) Desktop 01114014470756	84733030	1	1694.92		1694.92	152.55 (9%)	152.545 (9%)	0	2000.01
5	Mouse Lenovo Wireless 130(gy51c12380) 0Y51C12360Z13G50LD	84716060	1	0.01		0.01	(9%)	(9%)	0	0.01
<b>Total</b>			<b>5.00</b>			<b>34491.54</b>	<b>3104.24</b>	<b>3104.24</b>		<b>40700.00</b>

In Word:

Forty Thousand Seven Hundred Rupees Only

Taxable Amount	34491.54
GST Tax	6208.48
Discount	
Roundoff	-0.02

Bank Detail :

BANK: SBI, PICOL, 2R, FNCH, BBSR, IFS CODE :- SBIN0020549, A/C NO. :- 10835413732

**Invoice Total 40700.00**

Declaration:

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES 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
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 indemnify the company if it suffers any loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For NIGAMA COMPTECH & SERVICES PVT LTD

Receiver's Signature with stamp

Checked By

Delivered By

Authorised Signatory

CH-1930



# NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

Original for Saler's Copy  
Original for Buyer's Copy

## Retail Invoice

GSTIN Number : 21AACCN0986B1ZY

Invoice Serial Number : NB1R-6804/21-22  
 Invoice Date : 21/01/2022  
 Sales Person : Santosh Ku Sahoo

Due Date :

Transportation Mode :  
 Vehicle No :  
 Place OF Supply : BHUBANESWAR ODISHA

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

**RAJDHANI COLLEGE OF ENGINEERING**  
 MOB-8328833917

State : ODISHA  
 GSTIN Number :

State Code: 21

PIN :  
 State : ODISHA

City :  
 State Code : 21

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total	
							Tax	Tax	Tax		
1	UPS Microtek 1KVA 21GUY4B1AD060728	85044090	1	4067.80		4067.80	366.10 (9%)	366.1 (9%)	0	4800.00	
2	Router Tp-link Archer C60 1350mbps Dual Band 22093K0000294	8517	1	2203.39		2203.39	198.31 (9%)	198.305 (9%)	0	2600.00	
<b>Total</b>						<b>2.00</b>					<b>7400.00</b>
							<b>Taxable Amount</b>				<b>6271.19</b>
							<b>GST Tax</b>				<b>1128.81</b>
							<b>Discount</b>				
							<b>Roundoff</b>				
							<b>Invoice Total</b>				<b>7400.00</b>

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

**Bank Detail :**

**BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732**

**E. & O.E**

**Declaration:**

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES 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
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.**

For, NIGAMA COMPTECH & SERVICES PVT LTD



Authorised Signatory

Reciever's Signature with stamp      Checked By      Delivered By

UNITECH ELECTRONIC  
SHEED NAGAR B/7 BHUBANESWAR  
BHUBANESWAR Odisha 751007  
India  
91-9583078888

# INVOICE

INV-000005

Balance Due  
**2,750.00**

RCEM COLLEGE  
MANCHESWAR INDUSTRIES ARIYA  
Bhubaneswar  
751010

Invoice Date : 08/12/2023  
Terms : Due On Receipt  
Due Date : 08/12/2023

#	Description	Qty	Rate	Amount
1	88 A CARTRIDGE	1.00	650.00	650.00
2	ZIBION UPS BATTERY	2.00	900.00	1,800.00
3	3 ups battery service charges	1.00	300.00	300.00
			Sub Total	2,750.00
			Total	<b>2,750.00</b>
			Balance Due	<b>2,750.00</b>

It was great doing business with you.

Please make the payment by the due date.



# RETAIL INVOICE

<b>H.O:-OMM ELECTRONICS &amp; SERVICES</b> Plot No. K-19, H.B Colony Chandrasekharpur Bhubaneswar B.O:-OMM COMPUTERS CS-24, SAHEED NAGAR, BBSR-751007 PROP:-PRAKASH KUMAR PARIDA PH NO:- 9438264944 GSTIN/UIN: 21CLOPP1393N1ZK State Name : Odisha, Code : 21 E-Mail : ommcomputers2014@gmail.com	Invoice No. <b>OES/R/23-24/38</b>	Dated <b>12-Apr-24</b>
Buyer (Bill to) <b>RCEM COLLEGE</b>  State Name : Odisha, Code : 21 Place of Supply : Odisha	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>FOXIN USB MOUSE</b>	8471	18 %	<b>3 Nos</b>	180.00	152.54	Nos	<b>457.62</b>
	<b>CGST</b>							<b>41.19</b>
	<b>SGST</b>							<b>41.19</b>
<b>Total</b>								<b>₹ 540.00</b>

Amount Chargeable (in words) E. & O.E

**INR Five Hundred Forty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	457.62	9%	41.19	9%	41.19	82.38
<b>Total:</b>	<b>457.62</b>		<b>41.19</b>		<b>41.19</b>	<b>82.38</b>

Tax Amount (in words) : **INR Eighty Two and Thirty Eight paise Only**

Company's PAN : **CLOPP1393N**

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  
 A/c Holder's Name : **OMM ELECTRONICS & SERVICES**  
 Bank Name : **Punjab National Bank**  
 A/c No. : **7665008700000434**  
 Branch & IFS Code: **Niladri Vihar & PUNB0766500**  
 for H.O:-OMM ELECTRONICS & SERVICES



SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

# NIGAMA COMPTECH & SERVICES PVT LTD

1st Floor, Super Bazar, Saheed Nagar, BBSR -7,,751007

Ph-0674-2547313 / 2542150

www.nigamacomptech.com

GSTIN Number : 21AACCN0986B1ZY

## Retail Invoice

Original for Saler's Copy

Original for Buyer's Copy

Invoice Serial Number : **NB1R-5954/23-24**  
 Invoice Date : **19/02/2024** Due Date :  
 Sales Person : **Dhirendra Kumar Barik**

Transportation Mode :  
 Vehicle No :  
 Place OF Supply : **BHUBANESWAR ODISHA**

**Details of Receiver (Billed to)**

**Details of Consignee (Shipped to)**

**RCEM COLLAGE**  
 BBSRM , MOB-9861152922

State : **ODISHA** State Code: **21**  
 GSTIN Number :

PIN :  
 State : **ODISHA** City :  
 State Code : **21**

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	Scanner Canon Color Image Lide-300 In 912995c018"92af"21knvs46657	84716050	1	4,491.53		4,491.53	404.24 (9%)	404.24 (9%)	0	5,300.01
2	UPS Zebronics 1 Kva U1205 zcj02ps00253	850440	1	3,474.58		3,474.58	312.71 (9%)	312.71 (9%)	0	4,100.00
<b>Total</b>			<b>2.00</b>			<b>7,966.11</b>	<b>716.95</b>	<b>716.95</b>		<b>9,400.00</b>



In Word:  
**Nine Thousand Four Hundred Rupees Only**

Taxable Amount	7,966.11
GST Tax	1,433.90
Discount	
Roundoff	-0.01

**Bank Detail :**

**BANK: SBI ,IPICOL BRANCH,BBSR, IFS CODE :- SBIN0020549,,A/C NO. :-10835413732**

**Invoice Total 9,400.00**

**Declaration:**

1. Please pay by A/C Payee Cheque only in favour of **NIGAMA COMPTECH & SERVICES 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
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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**E. & O.E**

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For, **NIGAMA COMPTECH & SERVICES PVT LTD**

Authorised Signatory



Reciever's Signature with stamp

Checked By

Delivered By