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देव संस्कृति विश्वविद्यालय
DEV SANSKRITI VISHWAVIDYALAYA

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

Criteria 4

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

Purchased Bills/Copies



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7859K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-057625,3413074154,9857138298
 E-Mail : gauravmarc@gmail.com

Invoice No. **MC/8371/2019-20** Dated **22-Jan-2020**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

24 IN 255

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-Link Lan Cable Cat5 (305 Mtr.) Co-233	8544	18%	1 NO.	4,300.00	NO.	1%	4,300.00
2	D-Link RJ45 Connectors Co-114	8536	18%	600 NO.	4.50	NO.	6%	2,700.00
								7,000.00
								CGST
								530.00
								SGST
								630.00
								7,000.00
								530.00
								630.00
								8,260.00
								₹ 8,260.00
								E & O.E

Cartage/Port etc. 8260/-
 Invoice No. 02/19/255
 Invoice Date Computer (E.C.T.V.)
 Invoice Place D.S.V.V.

SR19-20/014/291
 POALD-02419-20/300

[Handwritten Signature]

Amount Chargeable (in words) **INR Eight Thousand Two Hundred Sixty Only**

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

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

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

Company's Bank Details
 Bank Name: IDBI Bank
 A/c No.: 0350102000002065
 Branch & IFSC Code: HARIDWAR & IIBKL0000348

Customer's Seal and Signature

[Handwritten Signature]
 for MARC COMPUTERS

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDPO7658K120
 State Name : Uttarakhand, Code : 05
 Contact : 01304-857825, 9412074154, 9537132295
 E-Mail : gauravmarc@gmail.com

Invoice No. MC/8373/2019-20	Dated 22-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

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

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

242N257

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Optical Mouse USB (MS116) CNOG8VX8PRC0099S00DY CNOG8VX8PRC0099S00E3 CNOG8VX8PRC0099S00F9 CNOG8VX8PRC0099S00F5 CNOG8VX8PRC0099S00DJ CNOG8VX8PRC0099S00F8 CNOG8VX8PRC0099S00F1 CNOG8VX8PRC0099S00FL CNOG8VX8PRC0099S00CH CNOG8VX8PRC0099S00ED	8471	18%	10 NO.	235.00	NO	10%	2,350.00
	CGST							211.50
	SGST							211.50
	Total			10 NO.				₹ 2,773.00

Certified for Rs. 2773/-
 Indent No. 10-22
 Using Dept. Computer Room
 Using Place Devt.
 Date SA19-20/024/20

Amount Chargeable (in words) **INR Two Thousand Seven Hundred Seventy Three Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,350.00	9%	211.50	9%	211.50	423.00
Total	2,350.00		211.50		211.50	423.00

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : IDBI Bank A/c No. : 0350102000002050 Branch & IFS Code : HARIDWAR & IEKL0000350
-------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------

Customer's Seal and Signature _____

 Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sri Deena Nath Complex
Haridwar(Uttarakhand)
GSTIN/UIN: 05AIDPG7855K120
State Name : Uttarakhand, Code : 05
Contact : 01334-657823,9412074154,983713295
E-Mail : gauravmarc@gmail.com

Invoice No.	Dated
MC/B447/2019-20	24-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

241N/252

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CARTRIDGE HP 10/ C4844A CGST SGST	5443	18%	1 NO.	2,700.00	NO.	NA	2,700.00 243.00 243.00
Total				1 NO.				₹ 3,186.00

Cartilage No. No. 3186/.....
Invoice No. 01/01/2020.....
Using Dept. Drawing Section
Using Place Ravi
Sign.....

SR 19-20/01/234
PONG-02419-20/306

[Handwritten Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
5443	2,700.00	9%	243.00	9%	243.00	486.00
Total			243.00		243.00	486.00

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

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0350102000002068
Branch & IFS Code : HARIDWAR & IBKL0050106

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)




MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 1929, Sir Deena Nath Complex
Haridwar (Uttarakhand)
GSTIN/UIN: OSAIDPG7956K120
State Name: Uttarakhand, Code: 05
Contact: 01234-257825, 9412074154, 8037130250
E-Mail: gauravmarc@gmail.com

Invoice No.	Dated
MC/8445/2019-20	24-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

241N/260

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WD 120GB SSD GREEN 194514800001, 194514800009 194514800270, 194514800273 CG-14	8523	18%	4 NO.	1,600.00	NO	4%	6,400.00
	CGST							576.00
	SGST							576.00
	Const. No. FSC2/c Invoice No. 0241N/260 Invoice Date Computer Room Using Date 25.1.20 Sign  CR 19-20 / 024 / 296 DOA 10-02-19-20 / 304							
	Total			4 NO.				₹ 7,552.00

Amount Chargeable (in words)

INR Seven Thousand Five Hundred Fifty Two Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

Tax Amount (in words): **INR One Thousand One Hundred Fifty Two Only**

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0350102000002066
Branch & IFS Code : HARIDWAR & INKL0000005

Customer's Seal and Signature

for MARC COMPUTERS


Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp. Geet Govind Banquet Hall Shop No. 19/25, Sri Desna Nath Complex Haridwar(Uttarakhand) GSTIN/UIN: OSA/DPG7555K120 State Name : Uttarakhand, Code : 05 Contact : 01334-257625,9412074134,8637139295 E-Mail : gaurvmarc@gmail.com	Invoice No.	Dated
	MC/8448/2019-20	24-Jan-2020
Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikuni, Haridwar State Name : Uttarakhand, Code : 05	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		

24IN/263

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	WD 120GB SSD GREEN 194514802209 CG-14	8523	18 %	1 NO.	1,600.00	NO.	1%	1,600.00	
	CGST							144.00	
	SGST							144.00	
Certificate No. 1888/ Issued on 02/12/2019 Using Dept. E.R.P. Cell Using Place D.V.K. Sign									
CA 19-20 / 014 / 295 POND-024/19-20/305									
Total								1 NO.	₹ 1,888.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Eighty Eight Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : INR Two Hundred Eighty Eight Only

Declaration

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

Company's Bank Details

 Bank Name : IDBI Bank
 A/c No. : 035010200002066
 Branch & IFS Code : HARIDWAR & IBKL000365

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 15/25, St. Deena Nath Complex
Haridwar(Uttarakhand)
GSTIN/UIN: 05AIDFG7856K120
State Name : Uttarakhand, Code : 05
Contact : 01334-857825,9412074154,8837139285
E-Mail : gaursumano@gmail.com

Invoice No.	Dated
MC/8654/2019-20	1-Feb-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	

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

24IN 264

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	INTEL CPU I3 9100F USFA892401740	8473	18%	1 NO.	5,750.00	NO.	1%	5,750.00
✓ 2	MSI H310M PRO - VH MOTHER BOARD 601-7CT3-010B1909034452	8473	18%	1 NO.	3,650.00	NO.	1%	3,650.00
✓ 3	ZOTAC GT710 2GB DDR3 NVIDIA GRAPHIC CARD A194810058022	8473	18%	1 NO.	2,550.00	NO.	1%	2,550.00
								11,950.00
								CGST
								1,075.50
								SGST
								1,075.50
				Total	3 NO.			₹ 14,101.00

Certified for RA. 11101/-
Invoice No. 02419-20/308
Using Imp. Scientific Spirituality
Using Place. R.S.V.
Sign. _____

SRB-20/24/289

Amount Chargeable (in words) **INR Fourteen Thousand One Hundred One Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	11,950.00	9%	1,075.50	9%	1,075.50	2,151.00
Total	11,950.00		1,075.50		1,075.50	2,151.00

Tax Amount (in words) : **INR Two Thousand One Hundred Fifty One Only**

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0350102000002068
Branch & IFSC Code : HARIDWAR & IBHI0000380

Customer's Seal and Signature

for MARC COMPUTERS
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sri Deans Nath Complex
Haridwar(Uttarakhand)
GSTIN/UIN: 05A/DPG7856K120
State Name : Uttarakhand, Code : 05
Contact : 01334-457825, 9412074154, 9837138295
E-Mail : geurevmarc@gmail.com

Invoice No. MC/9157/2019-20	Dated 19-Feb-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	

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

24IN/267

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	SECUREYE FINGERPRINT WITH FACE RECOGNITION (S-FB5K) 102020010000316 102020010000319 <i>EL9A6</i>	8543	18 %	2 NO.	5,150.00	NO	<i>2.00</i>	10,300.00
	CGST							927.00
	SGST							927.00
	certified for Rs. <i>12154/-</i>							
	Index No. <i>24IN/267</i> Dt.							
	Using Dept. <i>33371-193717</i>							
	Using Place <i>33VV</i>							
	Sign.							
	<i>PONO-01419-20/323</i>							
	<i>SAB-20/24/309</i>							
	Total			2 NO.				₹ 12,154.00

Amount Chargeable (in words) **INR Twelve Thousand One Hundred Fifty Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	10,300.00	9%	927.00	9%	927.00	1,854.00
Total	10,300.00		927.00		927.00	1,854.00

Tax Amount (in words) **INR One Thousand Eight Hundred Fifty Four Only**

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0350102000002066
Branch & IFS Code : HARIDWAR & IDBI0000360

Customer's Seal and Signature

For MARC COMPUTERS
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp: Great Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: CSAIDPG7859K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857825,9412074184,9821130202
 E-Mail : gauravmaro@gmail.com

Invoice No	Dated
MC/8854/2019-20	8-Feb-2020
Delivery Note	Modal/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	

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

24 IN / 266

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPCARE Toner Cartridge LPC 2612A <i>(C-53)</i>	8443	18 %	1 NO.	375.00	NO.	1% 1%	375.00
2	CREATIVE SBS COMPUTER MULTIMEDIA SPEAKER (CT-A60-N) CAMP1635605005295J <i>(C-60)</i>	8518	18 %	1 NO.	1,050.00	NO.	1% 1%	1,050.00
								1,425.00
CGST								128.25
SGST								128.25
ROUND OFF								0.50
Amount in words: 1682/- Amount in digits: 1682.00 Value in words: VC office Value in digits: 266 Sign: <i>[Signature]</i> Date: 2019-02-14-20/314								
Total								2 NO. ₹ 1,682.00

Amount Chargeable (in words) **INR One Thousand Six Hundred Eighty Two Only** *₹ 1,682.00*

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	375.00	9%	33.75	9%	33.75	67.50
8518	1,050.00	9%	94.50	9%	94.50	189.00
Total			1,425.00		128.25	256.50

Tax Amount (in words) **INR Two Hundred Fifty Six and Fifty paise Only**

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

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & INKL0000359

Customer's Seal and Signature: *[Signature]*



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 16/25, Dr. Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7899K123
 State Name : Uttarakhand, Code : 05
 Contact : 91334-657829, 9412074124, 9307139295
 E-Mail : gauravmarc@gmail.com

Invoice No. MC/9267/2019-20 Delivery Note	Dated 22-Feb-2020 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	

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

241N/276

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LOGITECH WEB CAM C310 7948L2520LK9 CGST SGST	8525	18%	1 NO.	1,800.00	NO.	7%	1,800.00
								144.00
								144.00
	Certified for Rs. <u>1888/-</u> Indent No. <u>0241N/276 DL</u> Using Dept. <u>Animation Dept.</u> Using Place <u>DD S/V</u> Sign: _____ PONO-02419-20/322							
	Total			1 NO.				₹ 1,888.00

Amount Chargeable (in words) **INR One Thousand Eight Hundred Eighty Eight Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,800.00	2%	144.00	9%	144.00	288.00
Total	1,800.00		144.00		144.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002055
 Branch & IFS Code : HARIDWAR & IQKL0000350

Customer's Seal and Signature

for MARC COMPUTERS

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Goudin Banquet Hall
 Shop No. 1825, Sri Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDPG7858K120
 State Name: Uttarakhand, Code: 05
 Contact: 01334-857825, 8412074154, 8327139285
 E-Mail: gauravmarc@gmail.com

Invoice No.	Dated
MC/9177/2019-20	19-Feb-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	

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

241N/275

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Intex UPS Protector 725 2104927536194300591 (C=31)	8504	18%	1 NOS	1,300.00	NOS	100	1,300.00	
	CGST							117.00	
	SGST							117.00	
Total								1 NOS	₹ 1,534.00

Certified for Rs. 1534/-
 Indent No. GMM/275/Dt
 Using Dept. श्री देव संस्कृति विश्वविद्यालय (B2C)
 Using Place: BSVV
 Sign: [Signature]

PCMO-2347-20/220

SR19-20/2019/312

Amount Chargeable (in words): **INR One Thousand Five Hundred Thirty Four Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,300.00	8%	117.00	9%	117.00	234.00
Total	1,300.00		117.00		117.00	234.00

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

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

Company's Bank Details
 Bank Name: IDBI Bank
 A/c No.: 0350102000002055
 Branch & IFS Code: HARIDWAR & IBKL0000280

Customer's Seal and Signature

for MARC COMPUTERS
 [Signature]

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 1925, Sri Deena Nain Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDPO7055K120
 State Name : Uttarakhand, Code : 05
 Contact : 91334-857625, 8412074154, 8937139998
 E-Mail : gauravmarc@gmail.com

Invoice No	Dated
MC/9181/2019-20	15-Feb-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	

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

241N/276

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	INNO3D GT710 2 GB DDR3 GEFORCE - GRAPHIC CARD 32-426-200100813 32-426-200100819 32-426-200100812	8473	18%	3 NO.	2,500.00	NO.	3%	7,500.00
2	PNY CS900 240GB SSD PNY48191911040507F13	8523	18%	1 NO.	2,500.00	NO.	1%	2,500.00
3	DELL USB KEYBOARD KB216 CNGWD4X0PRC0096B03BU CNGWD4X0PRC0096B03BD CNGWD4X0PRC0096B03BR	8471	18%	3 NO.	415.00	NO.	3%	1,245.00
CGST SGST ROUND OFF								1,012.05
Less:								1,012.05
Total								13,269.00

Certified for Tax 13,269/-
 Deduct No. 024/276
 Usage Dept. Animation Dept.
 Using Staff D.S.V.

Page 02419-276/321

Amount Chargeable (in words) **INR Thirteen Thousand Two Hundred Sixty Nine Only** SA 19-20 / 024/311

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
8473	7,500.00	9%	675.00	9%	675.00	1,350.00
8523	2,500.00	9%	225.00	9%	225.00	450.00
8471	1,245.00	9%	112.05	9%	112.05	224.10
Total	11,245.00		1,012.05		1,012.05	2,024.10

Tax Amount (in words) : **INR Two Thousand Twenty Four and Ten paise Only**

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 035010200002066
 Branch & IFS Code : HARIDWAR & IBKL0000066

Customer's Seal and Signature

for MARC COMPUTERS
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 16/25, Sri Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-057825, 0412074154, 9807130285
 E-Mail : gauravmarc@gmail.com

Invoice No. **MC/9444/2019-20**
 Dated **28-Feb-2020**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)

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

Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination

Terms of Delivery

24 IN / 286

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON DESKTOP CORE I3-2140/8GB/1TB/19.5" LED UXY/QV/SID/10K0734953 UR1470100500703FB09F00	8471	18%	1 NO.	32,600.00	NO.	1%	32,600.00
2	SIMMTRONICS RAM DDR4 4GB 2400mhz.	8473	18%	1 NO.	1,400.00	NO.	1%	1,400.00
3	INNO3D GT710 2 GB DDR3 GEFORE - GRAPHIC CARD	8473	18%	1 NO.	2,500.00	NO.	1%	2,500.00
4	15 Mtr. VGA CABLE	8544	18%	1 NO.	500.00	NO.	1%	500.00
								37,000.00
								CGST
								SGST
Certified for Rs. 43660/-								3,330.00
Indent No. 024IN/286Dt.								3,330.00
Using Dept. 024IN/286Dt.								
Using Place 286Dt.								
Sign. <i>al</i>								
Total				4 NO.				₹ 43,660.00

Amount Chargeable (in words) **INR Forty Three Thousand Six Hundred Sixty Only**
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	32,600.00	9%	2,934.00	9%	2,634.00	5,568.00
8473	3,900.00	9%	351.00	9%	351.00	702.00
8544	500.00	9%	45.00	9%	45.00	90.00
Total			3,330.00		3,330.00	6,660.00

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 035010200002066
 Branch & IFS Code : HARIDWAR & IBKL0000360

Customer's Seal and Signature

For MARC COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Jeet Govind Banquet Hall
 Shop No. 18/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 91334-657625, 9412574154, 9837138295
 E-Mail : gaurevmarco@gmail.com

Invoice No. MC/9723/2019-20	Dated 12-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24 IN 286

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	6'X4' INSTA LOCK PROJECTION SCREEN <i>Co-283</i>	9010	18 %	1 NO.	2,550.00	NO.	<i>1 NO</i>	2,550.00	
	CGST							229.50	
	SGST							229.50	
Amount for tax <i>3009/-</i> Order <i>024IN286 DL</i> Name <i>परिसर - विश्व</i> <i>35VV</i> Date <i>02.4.19-20/347</i>									
Total								1 NO.	₹ 3,009.00

Amount Chargeable (in words) **INR Three Thousand Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9010	2,550.00	0%	229.50	0%	229.50	459.00
Total			229.50		229.50	459.00

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002000
 Branch & IFS Code : HARIDWAR & IBK10000300

Customer's Seal and Signature

for MARC COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Bir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: OSAJDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825,9412074154,9637159295
 E-Mail : gaunvmarc@gmail.com

Invoice No.	Dated
MC/9581/2019-20	4-Mar-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	

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

241N/286

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CREATIVE SBS COMPUTER (C-60) MULTIMEDIA SPEAKER (CT-A60-N) CNMF1635805002717G	8518	18 %	1 NO.	1,050.00	NO.	13%	1,050.00
2	2 FT. CEILING MOUNT KIT (C-300)	8302500	15 %	1 NO.	1,200.00	NO.	14%	1,200.00
								2,250.00
								CGST
								202.50
								SGST
								202.50
Certified for Rs. 2,655/- Index No. 0241N/286 DL Usage Dept. पत्रकारिता एवं जनसंचार Using Place D.S.V.V. Sign.								
SRB-20/024/332								
Total				2 NO.				₹ 2,655.00

Amount Chargeable (in words) **INR Two Thousand Six Hundred Fifty Five Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	1,050.00	9%	94.50	9%	94.50	189.00
8302500	1,200.00	9%	108.00	9%	108.00	216.00
Total			202.50		202.50	405.00

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

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

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFB Code : HARIDWAR & IBKL000350

Customer's Seal and Signature

for MARC COMPUTERS
 Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05A/DPG7866K120
 State Name: Uttarakhand, Code: 05
 Contact: 01334-657825, 9412074194, 9837130285
 E-Mail: gauravmarco@gmail.com

Invoice No.	Dated
MC/1996/2020-21	12-Jul-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	

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

24IN/09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	HP TFT 24Y DISPLAY 1CR93809RL 1CR936117H 1CR936117W	8528	18 %	3 NO.	8,093.22	NO.		24,279.66	
			CGST					2,185.17	
			SGST					2,185.17	
Certified for Rs. 28650/- Incident No. 024IN9, DL Using Dept. P.K. Office Using Place 25VV Sign: _____ Date: 02420-21/9									
Total								3 NO.	₹ 28,650.00

Amount Chargeable (in words): **INR Twenty Eight Thousand Six Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	24,279.66	9%	2,185.17	9%	2,185.17	4,370.34
Total			2,185.17		2,185.17	4,370.34

Tax Amount (in words) : **INR Four Thousand Three Hundred Seventy and Thirty 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.

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFSC Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature _____ for **MARC COMPUTERS**

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPO7866K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857625,9412074154,9537136295
 E-Mail : geurevmaro@gmail.com

Invoice No.	e-Way Bill No.	Dated
MC/22902020-21	3612 1842 3996	21-Jul-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		

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

24IN/11

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CPU I7-9700F PROCESSOR 80806400944, 804G89H501119	8473	18 %	2 NO.	24,000.00	NO.		48,000.00
2	MSI B365M PRO-VDH MOTHER BOARD 601-7C39-010B2001018313 601-7C39-010B2001018311	8473	18 %	2 NO.	6,200.00	NO.		12,400.00
3	SIMMTRONICS 8GB DDR4 RAM 2666Mhz	8473	18 %	2 NO.	2,500.00	NO.		5,000.00
4	MSI 2GB DDR3 GT710 GRAPHIC CARD 602-V809-7115D2003026763 602-V809-7115D2003024553	8473	18 %	2 NO.	2,900.00	NO.		5,800.00
5	Seagate 1000GB Sata Hard Disk ZN1FA0KZ, ZN1FA2NB	8471	18 %	2 NO.	2,850.00	NO.		5,700.00
6	HP TFT 24Y DISPLAY 1CR9380849	8528	18 %	1 NO.	8,093.22	NO.		8,093.22
Total								₹ 1,00,292.00

CO-113

CPU 2 NOS

Justified for Rs. 1503.92/-
 Indent No. 21/11 Dt.
 Using Dept. D.V.K. office
 Using Place D.V.K.
 Sign.

CGST
 SGST

Amount Chargeable (in words) **INR One Lakh Two Hundred Ninety Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	71,200.00	9%	6,408.00	9%	6,408.00	12,816.00
8471	5,700.00	9%	513.00	9%	513.00	1,026.00
8528	8,093.22	9%	728.39	9%	728.39	1,456.78
Total			7,649.39		7,649.39	15,298.78

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Ninety Eight and Seventy 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.

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002064
 Branch & IFS Code : HARIDWAR & IBKL0000360

Customer's Seal and Signature

for MARC COMPUTERS
 Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sir Deena Nath Complex
Haridwar(Uttarakhand)
GSTIN/UIN: 05A/DPG7856K120
State Name : Uttarakhand, Code : 05
Contd : 01334-657825, 6412074154, 9837136295
E-Mail : gaurnvmarc@gmail.com

Invoice No.	Dated
MC/2297/2020-21	21-Jul-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	

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

24IN/11

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	HI-FOCUS HI-SMART WEB CAMERA	8525	18 %	3 NO.	847.48	NO.		2,542.38
								CGST 228.81
								SGST 228.81
	<p>CO-115</p> <p>Certified for its use as per Indent No. 24IN/11 Dt. Using Dept. Proc. V.S. Office Using Place DEVV Sign:</p> <p>PO NO. - 02420-21/10</p>							
	Total			3 NO.				₹ 3,000.00

Amount Chargeable (in words) **INR Three Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525 SR 20-21/024/10	2,542.38	9%	228.81	9%	228.81	457.62
Total	2,542.38		228.81		228.81	457.62

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

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No : 0350102000002966
Branch & IFS Code : HARIDWAR & INKL0000350

Customer's Seal and Signature

MARC COMPUTERS
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 MARC COMPUTERS Opp. Geet Govind Banquet Hall Shop No. 19/25, Gr Deena Nath Complex Haridwar(Uttarakhand) GSTIN/UIN: DSAJOPG7956K1ZD State Name : Uttarakhand, Code : 05 Contact : 01334-607825,9412074154,9837138095 E-Mail : geurevmaro@gmail.com	Invoice No. MC/2944/2020-21	Dated 9-Aug-2020
	Delivery Note	Mode/Terms of Payment
Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B3C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05 <p style="text-align: center; font-size: 24px;">24IN/14</p>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-Link Lan Cable Cat6 (306 Mtr.)	8544	18 %	3 NO.	4,350.00	NO		13,050.00
								1,174.50
								1,174.50
Total								₹ 15,399.00

CGST
SGST

CO-233

03 Roll

certified for Rs. 15,399/-
 Indent No. 24IN/14 DL
 Using Equip. CC TV
 Using Place D.S.V.V.
 Slen

PNB-2420-21/19

Only
22

Amount Chargeable (in words) **INR Fifteen Thousand Three Hundred Ninety Nine Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	13,050.00	9%	1,174.50	9%	1,174.50	2,349.00
Total			1,174.50		1,174.50	2,349.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Nine Only**

SR20-21/024/15

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & IBKL0000290

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice



CMM Services (India) Pvt. Ltd.

C-305, Sector-10, Noida
Gautam Budh Nagar-201301
Ph: 0120-4233451
info@cmm-india.com
www.cmm-india.com
GST No : 06AABCC144BH1ZS
PAN No: AABCC144BH
CIN: U30007DL1968PTC097292

GST INVOICE

INVOICE TO
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shantikunj,
Haridwar-249411
Haridwar, UK, 249411 India

SHIP TO

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

SHIP DATE SHIP VIA TRACKING NO. PO NO. PO DATE

Verbal

NO	HSN Code	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	8525	2 MP IP Outdoor Camera with 30 Mtr IR Make-CP-Plus	08 Nos	2,650.00	18.0% IGST	21,200.00
2	85176200	4+1 POE Switch	02 Nos	3,150.00	18.0% IGST	6,300.00

Bank Details: UCO BANK, Delhi
Account no: 18770506001738
IFSC Code: UCOA001877

SUBTOTAL 27,500.00
 GST 4,950.00
 SHIPPING 0.00
 TOTAL 32,450.00
 TOTAL OF NEW CHARGES
 BALANCE DUE INR 32,450.00

Authorized for Rs. 32450/-
 Invoice to: Dev Sanskriti Vishwavidyalaya, Delhi
 Using Dept: C.C.T.V.
 Using Place: Delhi

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
IGST @ 18%	4,950.00	27,500.00

Phone - 02420-21/13
 SR20-21/024/13



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp: Geet Govind Banquet Hall Shop No. 18/25, Sir Deena Nath Complex Haridwar(Uttarakhand) GSTIN/UIN: GSAIDP37986K120 State Name: Uttarakhand, Code: 05 Contact: 01334-657825, 9412074154, 9837139298 E-Mail: geetavmarc@gmail.com	Invoice No.	Dated
	MC/4368/2019-20	31-Aug-2019
Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name: Uttarakhand, Code: 05	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		

24IN/139

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sandisk 16GB Pen Drive	8523	18 %	1 NOS	225.00	NOS		225.00
	CGST							20.25
	SGST							20.25
	ROUND OFF							0.50
	Certified for Rs. 266/- indent No. MH/137, Dt. Using Dept. परिभाषित (संगठन) (197) Using Place 33VV Sign.							
	पोस्ट - 02419-20/178 SR19-20/024/171 Total							
				1 NOS				₹ 266.00

Amount Chargeable (in words) **INR Two Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	225.00	9%	20.25	6%	20.25	40.50
Total	225.00		20.25		20.25	40.50

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : IDBI Bank A/c No. : 036010200002069 Branch & IFS Code : HARIDWAR & IBKL0000350
Customer's Seal and Signature	for MARC COMPUTERS Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp. Gjet Govind Banquet Hall Shop No. 19/25, Sir Deena Nath Complex Haridwar(Uttarakhand) GSTIN/UIN : 05AJDPO7859K1Z0 State Name : Uttarakhand, Code : 05 Contact : 01334-657825, 9412074154, 9837139295 E-Mail : geuramarc@gmail.com	Invoice No.	Dated
	MC/4363/2019-20	31-Aug-2019
Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05	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	

24IN/136

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB-341 PROJECTOR X41P8500016	8528	28 %	1 NO.	20,900.00	NO.		20,900.00
	CGST							2,926.00
	SGST							2,926.00
Total								₹ 26,752.00

CO-111

01 NO

(Signature)

... titled for RA
 Indent No. 24IN/136 Dt.
 Using (Dept. Computer Dept.)
 (Using Place) D.S.V.V.
 Date:

PONO. 02419-28/179

SR19-20/024/112

Amount Chargeable (in words) **INR Twenty Six Thousand Seven Hundred Fifty Two Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	20,900.00	14%	2,926.00	14%	2,926.00	5,852.00
Total			2,926.00		2,926.00	5,852.00

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

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

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 0350102000002046
 Branch & IFS Code : HARIDWAR & IBKL0004358

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Greet Govind Banquet Hall
 Shop No. 19/25, Sr. Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AJDPG7886K1Z0
 State Name: Uttarakhand, Code: 05
 Contact: 01334-657625, 9413074154, 9827132295
 E-Mail: gauravmarc@gmail.com

Invoice No. **MC/S146/2019-20** Dated **24-Sep-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

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

24IN/142

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEX POWER UPS 725 21128205011R2002543	8504	18%	1 NO.	1,300.00	NO	0.1%	1,300.00
2	LENOVO DESKTOP V530 SPG01NSR2	84715000	18%	1 NO.	24,500.00	NO	0.15%	24,500.00
3	LENOVO 19.5" TFT MONITOR SVX036462	8528	18%	1 NO.	1.00	NO		1.00
								25,801.00
Less: CGST								2,322.09
SGST								2,322.09
ROUND OFF								(-10.18)
Total								3 NO. ₹ 30,445.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,300.00	9%	117.00	9%	117.00	234.00
84715000	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
8528	1.00	9%	0.09	9%	0.09	0.18
Total			2,322.09		2,322.09	4,644.18

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

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

Company's Bank Details
 Bank Name: IDBI Bank
 A/c No: 035010200002060
 Branch & IFS Code: HARIDWAR & IBKL0000000

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Deel Govind Banquet Hall
 Shop No. 18/25, 25r Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/IN: 05A/DPO37886K1ZD
 State Name : Uttarakhand, Code : 05
 Contact : 91594-857885 9412074154, 907136290
 E-Mail : gauravmarc@gmail.com

Invoice No. **MC/5144/2019-20** Dated **24-Sep-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

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

24IN/149

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	EPSON EB-S41 PROJECTOR X4HP9300574	8528	28%	1 NO.	20,900.00	NO.		20,900.00
	CGST							2,926.00
	SGST							2,926.00
	Net Total			1 NO.				26,752.00

CO-111

01/NO

Net Total 26752/-
 Invoice No. 24IN/149
 Typing: योग-विधि
 Date: 24/9

PO No - 02419-25/191

Amount Chargeable (in words) **INR Twenty Six Thousand Seven Hundred Fifty Two Only** ₹ 26,752.00
 E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	20,900.00	14%	2,926.00	14%	2,926.00	5,852.00
	Total		2,926.00		2,926.00	5,852.00

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 03501020000020
 Branch & IFS Code : HARIDWAR & IDBI0003502

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K120
 State Name: Uttarakhand, Code: 05
 Contact: 01324-057625, 0412074134, 9807130230
 E-Mail: gauravmrc@gmail.com

Invoice No: **MC/6145/2019-20**
 Dated: **24-Sep-2019**
 Delivery Note
 Mode/Terms of Payment

Supplier's Ref: _____
 Other Reference(s): _____

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

Buyer's Order No.: _____
 Dated: _____

Despatch Document No.: _____
 Delivery Note Date: _____

Despatched through: _____
 Destination: _____

Terms of Delivery: _____

24IN/146

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	3 MTR HDMI CABLE CO-501	8544	18%	1 NO.	150.00	NO.	0/NO	150.00	
2	INNO3D GT710 2 GB DDR3 GEFORE - GRAPHIC CARD 32-426-190701989 CO-101	8473	18%	1 NO.	2,500.00	NO.	0/NO	2,500.00	
								2,650.00	
								CGST	
								238.50	
								SGST	
								238.50	
Certified for No. 3127/ indent No. 24IN/146 , Dt. Using Dept. परिचरणा विभाग Using Place SHV Sign: _____									
peate - 02/10/2019									
Total								2 NO.	₹ 3,127.00

Amount Chargeable (in words): **INR Three Thousand One Hundred Twenty Seven Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	150.00	9%	13.50	9%	13.50	27.00
8473	2,500.00	9%	225.00	9%	225.00	450.00
Total			238.50		238.50	477.00

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

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

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

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp. Geet Govind Banquet Hall Shop No. 19/25, Sir Deena Nath Complex Haridwar(Uttarakhand) GSTIN/UIN: 05AIDP037856K120 State Name : Uttarakhand, Code : 05 Contact : 01334-857825,9412074164,9837136295 E-Mail : gaurnvmarc@gmail.com	Invoice No.	Dated
	MC/5651/2019-20	11-Oct-2019
Buyer	Supplier's Ref.	Other Reference(s)
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

0241N/169

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK NETWORK CABLE TESTER	8207	18 %	2 NO.	675.00	NO.		1,350.00
	CGST							121.50
	SGST							121.50
Certified for Rs. 1593/- Indent No. 0241N/169, Dt. _____ Using Dept. Computer Room Using D.L.V. Sign: _____								
Total								₹ 1,593.00

Amount Chargeable (in words) INR One Thousand Five Hundred Ninety Three Only E & O.C

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6207	1,350.00	9%	121.50	9%	121.50	243.00
Total	1,350.00		121.50		121.50	243.00

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : IDBI Bank A/c No. : 0350102000002568 Branch & IFS Code : HARIDWAR & IBKL0003588
Customer's Seal and Signature	for MARC COMPUTERS Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sri Deena Nath Complex
Haridwar(Uttarakhand)
GSTIN(UIN): 05AIDFG7856K120
State Name: Uttarakhand, Code: 05
Contact: 01304-667323, 9612074154, 963716285
E-Mail: gauravmarco@gmail.com

Invoice No. MC/5847/2019-20	Date 18-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Deled
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24IN/178

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	D-Link Lan Cable Cat6 (305 Mtr.)	8544	18 %	6 NO.	4,500.00	NO.		25,800.00
2	ComRack 6U Wall Mount Rack	8538	18 %	1 NO.	1,875.00	NO.		1,875.00
3	COMRACK POWER DISTRIBUTION BOX 6SOCKET	8537	18 %	1 NO.	575.00	NO.		575.00
								28,250.00
								CGST
								SGST
								2,542.50
								2,542.50
Total								8 NO. ₹ 33,335.00

Certified for Rs. 33335/-
Invoice No. 05AIDFG7856K120
Using Dept. GST IN (for GST return)
Using : D.V.V.
Sign: _____

PONO-02419-20/21

20/10/19

Amount Chargeable (in words) : **INR Thirty Three Thousand Three Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
8538	1,875.00	9%	168.75	9%	168.75	337.50
8537	575.00	9%	51.75	9%	51.75	103.50
Total			2,542.50		2,542.50	5,085.00

Tax Amount (in words) : **INR Five Thousand Eighty Five Only**

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0350102000002066
Branch & IFS Code : HARIDWAR & IBKL0000005

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Gaet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AJDPO7866K120
 State Name : Uttarakhand, Code : 05
 Contact : 01304-857525,9412374154,9437194995
 E-Mail : gaueavmarc@gmail.com

Invoice No.	Dated
MC/5553/2019-20	11-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

241N/173

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	COMRACK 12U RACK MS-502	8538	18 %	1 NO.	3,500.00	NO.	01 MS	3,500.00
2	COM RACK 9U WALL MOUNT RACK	8538	18 %	2 NO.	2,400.00	NO.	02 MS	4,800.00
								8,300.00
								747.00
								747.00
Certified for Rs. 9794/- Invoice No. 0241N/173, Dt. Jstg. :- श्रीदेवसंस्कृति (सीएचएच) Dist. :- 53VV Date :- 11/10/2019								
Total 3 NO. ₹ 9,794.00								

Amount Chargeable (in words) **INR Nine Thousand Seven Hundred Ninety Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	8,300.00	9%	747.00	9%	747.00	1,494.00
	Total		747.00		747.00	1,494.00

Tax Amount (in words) **INR One Thousand Four Hundred Ninety Four Only**

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 035010200002080
 Branch & IFS Code : HARIDWAR & 0542000350

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 18/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7855K120
 State Name : Uttarakhand, Code : 05
 Contact : 91334-657825,9412074154,9607130298
 E-Mail : gaunivmarco@gmail.com

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

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

24IN/173

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	COM RACK 9U WALL MOUNT RACK	8538	18 %	1 NO.	2,400.00	NO.		2,400.00	
	NT-1			0 / NO				216.00	
	CGST							216.00	
	SGST							216.00	
Certified for Rs. 2832/- Invoice No. 024IN/173 Dt. 18/10/19 Invoice : CCTV (CH/2019/473) Invoice : 3SVV Date: _____ Place: _____ PCNO-024IN-18/2019									
Total								1 NO.	₹ 2,832.00

Amount Chargeable (in words) **INR Two Thousand Eight Hundred Thirty Two Only** E & O/E

HSN/SAC	Value	Rate	Taxable Amount	Central Tax Rate	Central Tax Amount	Total Tax Amount
8538	2,400.00	9%	216.00	9%	216.00	432.00
Total			216.00		216.00	432.00

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

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

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 03501020000030000000
 Branch & IFS Code : HARIDWAR & IN000350

Customer's Seal and Signature

Authorized Signatory



CMM Services (India) Pvt. Ltd.

C-305, Sector-10, Noida
Gautam Burh Nagar-201301
Ph: 0120-4233451
info@cmm-india.com
www.cmm-india.com
GST No: 09AABCC1449H12S
PAN No: AABCC1449H
CIN: U30007DL1908PTC097292

GST INVOICE

INVOICE TO
Dev Sanskriti Vishwavidyalaya
Gayatrikunj, Shankuj,
Haridwar-249411
Haridwar, UK-249411 India

SHIP TO

INVOICE NO. CMM/2019-20/106
TERMS Current
DATE 19/10/2019
DUE DATE 19/10/2019

SHIP DATE 18/10/2019 **SHIP VIA** By hand **TRACKING NO.** NA **PO NO.** Verbal **PO DATE**

NO	HSN Code	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	8525	2 MP IP Camera-CP-Plus <i>COC00099</i>	32	2,635.00	18.0% IGST	84,320.00
2	8521	32 Ch NVR with 2 SATA Slot <i>CO-285</i>	1	10,570.00	18.0% IGST	10,670.00
3	8471	4 TB Video HDD <i>CO-1A</i>	3	7,550.00	18.0% IGST	22,650.00
4	85285900	LED TV 32 <i>CO-127</i>	1	16,800.00	18.0% IGST	16,800.00
5	8517	16 Port POE Switch Make-Tenda <i>CO-204</i>	3	11,900.00	18.0% IGST	35,700.00

Bank Details: UCB BANK, Delhi
Account no: 1877050001738
IFSC Code: UCBA0001877

Certified for Rs. 2,00,647/-
Invoice No. CRMM133 DL
Using Lic. No. C.C.T.V. (G.P.D.A. & Tawa)
Using Place D.S.V.V.
Sign: _____

SUBTOTAL	1,70,040.00
GST	30,607.20
SHIPPING	
TOTAL	2,00,647.00
TOTAL OF NEW CHARGES	
BALANCE DUE	2,00,647.00

INR

ax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
IGST @ 18%	30,607.20	1,70,040.00

POASO - 02419-20/2017

SR15-20/024/204

22/10/19

**CMM Services (India) Pvt. Ltd.**

C-305, Sector-10, Noida
 Gautam Budh Nagar-201301
 Ph: 0120-4233451
 info@cmm-india.com
 www.cmm-india.com
 GST No : 09AABCC1449H129
 PAN No: AABCC1449H
 CIN: U30007DL1998PTC087259

GST INVOICE

INVOICE TO
 Dev Sanskrit Vishwavidyalaya
 Geyatrikunj, Shantikunj,
 Haridwar-249411
 Haridwar, UK, 249411 India

SHIP TO

INVOICE NO. CMM/2019-20/103
TERMS Current
DATE 18/10/2019
DUE DATE 19/10/2019

SHIP DATE 18/10/2019 **SHIP VIA** By hand **TRACKING NO.** NA **PO NO.** Verbal **PO DATE**

NO.	HSN Code	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	8523	2 MP IP Outdoor Camera with 30 Mtr IR. Make-CP-Plus <i>COC01099</i>	11	2,635.00	18.0% IGST	21,080.00
2	8517	16 Port POE Switch Make-Tenda	1	11,900.00	18.0% IGST	11,900.00
3	85176290	8 Port POE Switch	1	4,950.00	18.0% IGST	4,950.00
4	8517	4 Port POE Switch	1	2,950.00	18.0% IGST	2,950.00
5	85049090	1 Camera Power Supply	15	225.00	18.0% IGST	3,375.00
6	85444220	POE Splitter	15	100.00	18.0% IGST	1,500.00
7	8517	HDMI Splitter	1	500.00	18.0% IGST	500.00

Handwritten notes: CO-A2, CO-71, CO-286, 8 NOS, 03 NOS, 15 NOS, 16 NOS

Bank Details: UCO BANK, Delhi
 Account no: 18770500001735
 IFSC Code: UCBA0001877

Certified for Rs. *54,581/-*
 Indent No. *OR/IN/16/4* Dt.
 Using Dept. *C.S.T.V.*
 Using Place *R.A.V.V.*
 Sign

SUBTOTAL 46,255.00
 GST 8,325.00
 SHIPPING
 TOTAL 54,581.00
 TOTAL OF NEW CHARGES
BALANCE DUE **INR 54,581.00**

tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
IGST @ 18%	8,325.00	46,255.00

POA No - 03419-10/2019

*SR15-20/024/202**20/10/19**[Signature]*

**CMM Services (India) Pvt. Ltd.**

C-305, Sector-10, Noida
 Gautam Budh Nager-201301
 Ph: 0120-4233451
 info@cmm-india.com
 www.cmm-india.com
 GST No: 09AABCC1449H1ZS
 PAN No: AABCC1449H
 CIN: U30007DL1000PTC007292

GST INVOICE

INVOICE TO
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shreekunj,
 Haridwar-249411
 Haridwar, UK-249411 India

SHIP TO

INVOICE NO. CMM/2019-20/104
TERMS Current
DATE 18/10/2019
DUE DATE 18/10/2019

SHIP DATE 18/10/2019 **SHIP VIA** By hand **TRACKING NO.** **PO NO.** **PO DATE**
 Vertical

NO	HSN Code	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	8525	2 MP IP Camera-CP-Plus <i>COC00095 → 43 Nos</i>	43	2,635.00	18.0% IGST	1,13,205.00
2	8521	NVR 32 Ch 4 SATA-CP-Plus	1	17,800.00	18.0% IGST	17,800.00
3	8521	8 Ch NVR-CP-Plus <i>CO-285 →</i>	1	3,980.00	18.0% IGST	3,980.00
4	8471	4 TB Video HDD-Seagate <i>CO-14 → 5 Nos</i>	5	7,550.00	18.0% IGST	37,750.00
5	8517	16 Port POE Switch	5	11,900.00	18.0% IGST	59,500.00
6	85176290	8 Port POE Switch <i>CO-204</i>	1	5,980.00	18.0% IGST	5,980.00
7	85285900	LED TV 32 <i>CO-127</i>	1	16,800.00	18.0% IGST	16,800.00
8	8517	HDMI Splitter <i>COC5002</i>	2	500.00	18.0% IGST	1,000.00
9	85049090	8 Camera Power Supply <i>CO-122</i>	2	850.00	18.0% IGST	1,700.00

Bank Details: UCB BANK, Delhi
 Account no: 18770600001736
 IFSC Code: UCBAN001877

SUBTOTAL 2,57,815.00
GST 46,406.70
SHIPPING *Only*
TOTAL 3,04,222.00
TOTAL OF NEW CHARGES
BALANCE DUE 3,04,222.00 **INR**

Summary

TAX RATE 18% **TAX AMOUNT** 46,406.70 **NET AMOUNT** 2,57,815.00
 IGST @ 18%

*SR19-20/024/203**20/10/19**Signature*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp. Geet Govind Banquet Hall Shop No. 19/25, Sir Deena Nath Complex Haridwar(Uttarakhand) GSTIN/UIN: 05AIDFG7055K1Z0 State Name : Uttarakhand, Code : 05 Contact : 01356-057825,9412074154,8637139295 E-Mail : gauravmarc@gmail.com	Invoice No.	Dated
	MC/5935/2019-20 Delivery Note	22-Oct-2019 Mode/Terms of Payment
Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

24/11/192

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-Link Lan Cable Cat6 (305 Mtr.) CO-233	8544	18 %	4 NO.	4,300.00	NO.		17,200.00
	CGST							1,548.00
	SGST							1,548.00
Total								₹ 20,296.00

Certificate No: 20296/-
 Date: 02/11/19
 To: Computer Dept.
 Station: D.V.V.
 Sign:



 22

PCMB-02419-20/223

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
Total			1,548.00		1,548.00	3,096.00

Tax Amount (in words) : **INR Three Thousand Ninety Six Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : IDBI Bank A/c No : 0350102000003066 Branch & IFS Code : HARIDWAR & IDBL0000350
Customer's Seal and Signature	for MARC COMPUTERS  Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UN: 05AIDFG7855K120
 State Name : Uttarakhand, Code : 05
 Contact : 01304-867823,9412074134,8637120206
 E-Mail : gauravmanc@gmail.com

Invoice No.	Dated
MC/5934/2019-20	22-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24IN/178

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ComRack 4U Wall Mount Rack <i>CO-149</i>	8538	18 %	2 NO.	1,650.00	NO.	2 NO.	3,300.00
2	ComRack 6U Wall Mount Rack <i>CO-150</i>	8538	18 %	1 NO.	1,675.00	NO.		1,675.00
3	COMRACK POWER DISTRIBUTION BOX 6SOCKET	8537	18 %	3 NO.	575.00	NO.	1 NO.	1,725.00
								8,900.00
								CGST
								621.00
								SGST
								621.00
								8,142.00
Certified for Rs. 8142/-								
Indent No. 24IN/178, Dt.								
Using Dept. CC.T.V. (CITIZEN'S TRUST)								
Using Card : D.S.V.								
Sign :								
PONC-02419-20/222								
Total				6 NO.				₹ 8,142.00

Amount Chargeable (in words) **INR Eight Thousand One Hundred Forty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8538	5,175.00	9%	465.75	9%	465.75	931.50
8537	1,725.00	9%	155.25	9%	155.25	310.50
Total	6,900.00		621.00		621.00	1,242.00

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

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

Company's Bank Details
 Bank Name : IOBI Bank
 A/c No. : 036010200002066
 Branch & IFS Code : HARIDWAR & JBKLO000

Customer's Seal and Signature

for MARC COMPUTERS
 Gaurav Manoj

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 1925, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7858K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857025, 8412074154, 9837139295
 E-Mail : gaunsvmerod@gmail.com

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

Buyer
BHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

24 IN / 195

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPCARE H61 Motherboard /T051924MBC001929	8473	18%	1 NO.	2,650.00	NO.		2,650.00
								CGST 238.50
								SGST 238.50
Total								1 NO. ₹ 3,127.00

Amount Chargeable (in words) **INR Three Thousand One Hundred Twenty Seven Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,650.00	9%	238.50	9%	238.50	477.00
Total			238.50		238.50	477.00

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & BKLD0000000

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Dr Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDPG7866K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-457825, 9412074154, 9937130295
 E-Mail : geetw@marc@gmail.com

Invoice No.	Dated
MC/6205/2019-20	4-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24/11/19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK 3MTR. OFC PATCH CORD LC-SC <i>Co-282</i>	8544	18 %	10 NO.	900.00	NO		9,000.00
	CGST							810.00
	SGST							810.00
Total								10 NO., ₹ 10,620.00

Certified for Rs. 10620/-
 Indent No. *024/19/24*
 Using For: *Computer Room*
 Using Place: *SHRV*
 Sign: _____
SR19-20/024/192
DOAO-024/19-20/241

AK
2

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & IBKL0059389

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sri Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDFG7856K1Z0
 State Name: Uttarakhand, Code: 05
 Contact: 01334-937625, 9412074154, 9357136295
 E-Mail: gaurevmarc@gmail.com

Invoice No.	Dated
MC/6053/2019-20	26-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

241N/192

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	DLINK NCB-FS090-AUHD-06 OPTICAL FIBER CABLE <i>FL-345</i>	90011000	18%	1,000 MTR	25.00 MTR	<i>10% MTR</i>	25,000.00
	CGST						2,250.00
	SGST						2,250.00
Total							1,000 MTR
Amount Chargeable (in words)							₹ 29,500.00

Amount Chargeable (in words)
INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90011000	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total			2,250.00		2,250.00	4,500.00

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

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

Company's Bank Details
 Bank Name: IDBI Bank
 A/c No.: 0350102000002066
 Branch & IFS Code: HARIDWAR & IDBI0000035

Customer's Seal and Signature

for MARC COMPUTERS

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Gaeet Govind Banquet Hall
Shop No. 18/25, Sr Deena Nath Complex
Haridwar (Uttarakhand)
GSTIN/UIN: 05AJDPG7886K1Z0
State Name : Uttarakhand, Code : 05
Contact : 01324-867825, 8412074154, 9837138293
E-Mail : gaurevmarco@gmail.com

Invoice No.	Dated
MC/7182/2019-20	9-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK CAT6 A 5MTR. PATCH CORD Co-262 24IN/206	8544	18%	5 NO.	790.00	NO.	5%	3,950.00
2	DLINK 3MTR. OFC PATCH CORD SC-SC 24IN/220 Co-274	8544	18%	5 NO.	900.00	NO.	5%	4,500.00
								8,450.00
CGST								760.50
SGST								760.50
Total				10 NO.				₹ 9,971.00

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Seventy One Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	8,450.00	9%	760.50	9%	760.50	1,521.00
Total	8,450.00		760.50		760.50	1,521.00

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

SR 19-20/OA/254

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

Company's Bank Details

Bank Name : IDBI Bank
A/c No. : 035010200002064
Branch & IFS Code : HARIDWAR & IN0000350

Customer's Seal and Signature

MARC COMPUTERS
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 1925, Sri Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K120
 State Name : Uttarakhand, Code : 05
 Contact : 01354-057325,9412074134,8937139295
 E-Mail : gauravmarc@gmail.com

Invoice No. MC/6828/2019-20	Dated 26-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

241N/212

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	2 Port Vga Switch Co-246	8517	18%	1 NO.	300.00	NO.		300.00	
							(18%)	27.00	
								27.00	
Certified for its 354 Indent No. 01111/2019 Dt. Using Dept. C.C.T.V. (Surveillance) 3/67 Using Place D.A.Y.Y. Sign.									
POALO-02419-20/261									
SR18-20/024/251									
Total								1 NO.	₹ 354.00

Amount Chargeable (in words)

INR Three Hundred Fifty Four Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) **INR Fifty Four Only**

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0360102000002066
 Branch & IFS Code : HARIOWAR & IBKL000

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 1825, Sri Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN : DSADPG7856K120
 State Name : Uttarakhand, Code : 05
 Contact : 91394-667825,9412074154,9927139295
 E-Mail : gauravmarc@gmail.com

Invoice No.	Dated
MC/8399/2019-20	9-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24IN/200

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK DEM -310 GT SA081J5001171 SA081J5001168 SA081J5001167 SA081J5001176 SA081J5001166 SA081J5001191 SA081J5001174 SA081J5001173 SA081J5001163	85176990	18 %	10 NO.	2,300.00	NO.	10%	23,000.00
								2,070.00
								2,070.00
								CGST SGST
								27140/-
								24IN 200 Computer Room DSVV
								Total
				10 NO.				₹ 27,140.00

Amount Chargeable (in words) **INR Twenty Seven Thousand One Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
Total	23,000.00		2,070.00		2,070.00	4,140.00

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

पो.नं. 0349-20/244
 SRB-20/04/234

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

Company's Bank Details

Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & IBKL0095390

Customer's Seal and Signature

Authorized Signatory



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MAAC COMPUTERS
 Upp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 06AIDPG7868K120
 State Name : Uttarakhand, Code : 06
 Contact : 01354-657625, 8412074134, 897139286
 E-Mail : geeta@maac.com

Invoice No.	Dated
MC/7392/2019-20	17-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

241N/224

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	SANDISK 32GB DUAL PEN DRIVE M3.0	8523	18 %	4 NO.	450.00	NO.	4%	1,800.00
2	Seagate 1Tb Expansion Ext. Hard Disk NA4SR72J	8471	18 %	1 NO.	3,025.00	NO.		3,025.00
3	Seagate 2TB Expansion Ext. Hard Disk NA4QH6W	84717020	18 %	1 NO.	4,450.00	NO.	2%	4,450.00
4	PORTRONICS M PORT 24 USB HUB(4PORT) POR717	8473	18 %	2 NO.	285.00	NO.	2%	570.00
								9,845.00
CGST								886.05
SGST								886.05
ROUND OFF								(-0.10)
Less:								
credited for its 11,617/-								
Invoice No. 0241N/224								
Using Disc. प्रति 50% प्रति वास्तु								
Rating 55%								
Total								8 NO. ₹ 11,617.00

Amount Chargeable (in words) **INR Eleven Thousand Six Hundred Seventeen Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	1,800.00	9%	162.00	9%	162.00	324.00
8471	3,025.00	9%	272.25	9%	272.25	544.50
84717020	4,450.00	9%	400.50	9%	400.50	801.00
8473	570.00	9%	51.30	9%	51.30	102.60
Total	9,845.00		886.05		886.05	1,772.10

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

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

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 0360102000002936
 Branch & IFS Code : HARIDWAR & IBKI0000399

Customer's Seal and Signature

for MAAC COMPUTERS

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 18/25, Sir Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDPO7056K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01324-657525, 0412074194, 0937192295
 E-Mail : gauravmarc@gmail.com

Invoice No. MC/7393/2019-20	Dated 17-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24 IN/22L

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	NUMERIC DIGITAL 600EX -V UPS 241906535672 <i>Co-31</i>	85044090	18 %	1 NO.	1,575.00	NO.	11%	1,575.00	
	CGST							141.75	
	SGST							141.75	
	ROUND OFF							0.50	
Certified for Rs. <u>1859/-</u> Indent No. <u>00000221</u> Dt. _____ Using Dept. <u>C.C.T.V.</u> Using Place <u>D.S.V.V.</u> Date: _____									
PONO - 0249-2/269									
Total								1 NO.	₹ 1,859.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,575.00	9%	141.75	3%	141.75	283.50
Total	1,575.00		141.75		141.75	283.50

Tax Amount (in words) : **INR Two Hundred Eighty Three and Fifty paise Only**

SR 19-20 / 014 / 259

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000003066
 Branch & IFS Code : HARIDWAR & IBKL0000356

Customer's Seal and Signature

for MARC COMPUTERS

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Gauri Govind Banquet Hall
 Shop No. 19/25, St. Deens Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDPG7866K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657623, 9412074154, 9837139255
 E-Mail : gauravmarc@gmail.com

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

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

24IN/222

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPCARE H61 Motherboard (7081930MBC01082) <i>Co-18</i>	8473	18 %	1 NO.	2,650.00	NO.	<i>1%</i>	2,650.00
	CGST							238.50
	SGST							238.50
Total								1 NO. ₹ 3,127.00

Certificate for No. *24IN/222*
 Invoice No. *024IN/222/01*
 Using For: *Computer Dept.*
 Sign: *D.V.V.*

PC No - 02419-20/267

Amount Chargeable (in words) **INR Three Thousand One Hundred Twenty Seven Only** *E & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,650.00	9%	238.50	9%	238.50	477.00
Total	2,650.00		238.50		238.50	477.00

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

SR.19-20 / 024 / 257

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & INX0000350

Customer's Seal and Signature



This is a Computer Generated Invoice

**CMM Services (India) Pvt. Ltd.**

C-305, Sector-10, Noida
 Gautam Budh Nagar-201301
 Ph: 0120-4233451
 info@cmm-india.com
 www.cmm-india.com
 GST No : 09AA8CC1449H1Z5
 PAN No: AABCC1449H
 CIN : U30007DL1998PTC097292

GST INVOICE

INVOICE TO
 Dev Sanskriti Vishwavidyalaya
 Joyatrikunj, Shantikunj,
 Haridwar-249411
 Haridwar, UK, 249411 India

SHIP TO

INVOICE NO. CMM/2019-20/141
TERMS Current
DATE 18/12/2019
DUE DATE 17/12/2019

SHIP DATE **SHIP VIA** **TRACKING NO.** **PO NO.** **PO DATE**

NO.	HSN Code	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	8525	2 MP IP Outdoor Camera with 30 Mtr IR <i>Co-1055</i>	4	2,635.00	18.0% IGST	10,540.00 <i>4000</i>
2	85176290	8 P with 4 POE Switch <i>Co-152</i>	1	3,850.00	18.0% IGST	1,600.00 <i>1000</i>

Bank Details: UCB BANK, Delhi
 Account no: 1871000001758
 FSC Code: UCBAN001877

SUBTOTAL 14,300.00
 GST 2,580.20
 SHIPPING
 TOTAL 16,980.00
 TOTAL OF NEW CHARGES
BALANCE DUE INR 16,980.00

Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
IGST @ 18%	2,580.20	14,399.80

Verified for Rs. *16980/-*
 Invoice No. *02419-20/271*
 Using Dept. *CCTV*
 Using Place *D.S.V.K.*

SR19-20/024/261
PO NO-02419-20/271

JK

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7888K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01354-627825, 9412074154, 9607138285
 E-Mail : gaurevmarc@gmail.com

Invoice No.	e-Way Bill No.	Dated
MC75002019-20	3911 7448 3697	23-Dec-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

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

24IN/215

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SECUREYE FINGERPRINT WITH FACE RECOGNITION (S-FB5K) 102019090001303 102019090001304 102019090001025 102019090001026 102019090001027 102019090001028 102019090001029 102019090001021 102019090001022 102019090001023 102019090001019 102019090001024	8543	18 %	12 NO.	5,000.00	NO.		60,000.00
	CGST							5,400.00
	SGST							5,400.00
Total								12 NO. ₹ 70,800.00

Amount Chargeable (in words)

INR Seventy Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8543	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total			5,400.00		5,400.00	10,800.00

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

SR 19-20 / 024 / 262

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No : 0350102000002088
 Branch & IFS Code : HARIDWAR & IBI0000350

Customer's Seal and Signature

MARC COMPUTERS
 Signature

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 18/25, Sir Deena Math Complex
 Haridwar (Uttarakhand)
 GSTIN/LIN: 05AIDPG7886K1Z0
 State Name: Uttarakhand, Code: 05
 Contact: 01334-857825, 9412074154, 9607138225
 E-Mail: gauravmarc@gmail.com

Invoice No.	Dated
MC/8118/2019-20	14-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

241N/251

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	D-Link 5-Port 10/100M (DES-1005C) QS7K2J9031896 QS7K2J9031896 QS7K2J9031896 QS7K2J9031896 QS7K2J9031896 Co-244	8517	18%	5 NO.	460.00	5%	2,300.00
2	INTEX SMPS Techno Plus 2102157310194406341 To 2102157310194406350 Co-22	8504	18%	10 NO.	415.00	10%	4,150.00
3	USB TO SOUND Co-35	8473	18%	5 NO.	140.00	5%	700.00
4	D-Link Lan Cable Cat6 (305 Mtr.) Co-213	8544	18%	2 NO.	4,300.00	2%	8,600.00
Total							15,750.00
CGST							1,417.50
SGST							1,417.50
Total							18,585.00

Amount Chargeable (in words)

INR Eighteen Thousand Five Hundred Eighty Five Only

E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,300.00	9%	207.00	9%	207.00	414.00
8504	4,150.00	9%	373.50	9%	373.50	747.00
8473	700.00	9%	63.00	9%	63.00	126.00
8544	8,600.00	9%	774.00	9%	774.00	1,548.00
Total	15,750.00		1,417.50		1,417.50	2,835.00

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

SR18-20/024/282

Declaration

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

Company's Bank Details

Bank Name: IDBI Bank
 A/c No.: 035010200002066
 Branch & IFS Code: HARIDWAR & BKHL0000050

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sri Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7866K120
 State Name: Uttarakhand, Code: 05
 Contact: 01334-697625, 9412074154, 9527136295
 E-Mail: geurevmarc@gmail.com

Invoice No. MC/B117/2019-20	Dated 14-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24IN/248

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WD 120GB SSD GREEN 194230804267 <i>Co-14</i>	8523	18%	1 NO.	1,500.00	NO.	10%	1,500.00
2	LOGITECH USB KEYBOARD - K120 DEVNAGIRI 1929MR09C039 <i>Co-5</i>	8471	18%	1 NO.	450.00	NO.	10%	450.00
								1,950.00
								CGST
								SGST
								175.50
								175.50
Certified for Rs. <u>2301/-</u>								
Indent No. <u>01/MT/1248</u> Dt. _____								
Using Dept. <u>नए/टी</u>								
Using Place <u>SSVV</u>								
Sign _____								
<i>SR 19-10/014/281</i>								
Total				2 NO.				₹ 2,301.00

Amount Chargeable (in words)

INR Two Thousand Three Hundred One Only

E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,500.00	9%	135.00	9%	135.00	270.00
8471	450.00	9%	40.50	9%	40.50	81.00
Total			175.50		175.50	351.00

Tax Amount (in words) : **INR Three Hundred Fifty One Only**

Declaration

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

Company's Bank Details

Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & IBKL0000550

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sr Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7886K1ZD
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857825, 8412074154, 9507130295
 E-Mail : gauravmaro@gmail.com

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

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

24IN262

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL USB KEYBOARD KB216 CN0WD4X0PRC0096F01SZ CGST SGST ROUND OFF	8471	18 %	1 NO.	415.00	NO.	1 %	415.00 37.35 37.35 0.30
Certified for Bt. <u>uaf</u>								
Index No. <u>CO-15</u> DL								
Using No. <u>2371-76</u> SHANTKUNJ								
Using No. <u>33VV</u>								
Sign. <u>al</u>								
SR 15-20 / 04 / 206								
PCAL-024 19.30 / 302								
Total				1 NO.				₹ 490.00

Amount Chargeable (in words) **INR Four Hundred Ninety Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	415.00	9%	37.35	9%	37.35	74.70
Total	415.00		37.35		37.35	74.70

Tax Amount (in words) **INR Seventy Four and Seventy paise Only**

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

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

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/URN: 05AIDPG7056K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 91334-667825,9412374154,9637139295
 E-Mail : gaurevmarc@gmail.com

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

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

24 IN 257

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ADAPTER 12V/ 1A. <i>CG-71</i>	8504	18 %	5 NO.	165.00	NO.	<i>5%</i>	825.00
	CGST							74.25
	SGST							74.25
	ROUND OFF							0.50
	<i>974/-</i>							
	<i>24 IN 257</i>							
	<i>Computer Room</i>							
	<i>DEVN</i>							
	<i>PO NO. 02419-20/299</i>							
	<i>SA 19-20 / 024 / 288</i>							
	Total			5 NO.				₹ 974.00

Amount Chargeable (in words) **INR Nine Hundred Seventy Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	825.00	9%	74.25	9%	74.25	148.50
Total	825.00		74.25		74.25	148.50

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

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

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 0350102000002666
 Branch & IFS Code : HARIDWAR & IBIKL0002360

Customer's Seal and Signature _____

 for MARC COMPUTERS

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS
MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 18/25, Sir Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDPG7896K120
 State Name : Uttarakhand, Code : 05
 Contact : 91334-607825, 9412074154, 9837132266
 E-Mail : gauravmard@gmail.com

 Invoice No. MC/8377/2019-20
 Delivery Note
 Supplier's Ref.

 Dated 22-Jan-2020
 Mode/Terms of Payment
 Other Reference(s)

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

 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

 Dated
 Delivery Note Date
 Destination

24IN260

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
C1	VGA CABLE 10 Mtr. 30-246	85441990	18 %	1 NO.	400.00	NO.		400.00
C2	VGA CABLE 5 Mtr.	8544	18 %	1 NO.	200.00	NO.	32%	200.00
								600.00
	CGST							54.00
	SGST							54.00
	Certified Tax No. 108/- Authorised Signatory Using Device Computer Reason Using Device Dev V							
	SR 19-20 / 024 / 287							
	PONO-02419-20/301							
	Total			2 NO.				₹ 708.00

Amount Chargeable (in words)

INR Seven Hundred Eight Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	400.00	9%	36.00	9%	36.00	72.00
8544	200.00	9%	18.00	9%	18.00	36.00
Total	600.00		54.00		54.00	108.00

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

Declaration

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

Company's Bank Details

 Bank Name : IDBI Bank
 A/c No. : 0350102000002000
 Branch & IFS Code : HARIDWAR & INH0000350

Customer's Seal and Signature

MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Gaet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 06AIDPG7856K126
 State Name: Uttarakhand, Code: 05
 Contact: 01334-637625, 9412074154, 9837139295
 E-Mail: gauravmarc@gmail.com

Invoice No.	Dated
MC/0372/2019-20	22-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24 IN 256

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	MSI H81M - E33 MOTHERBOARD 601-7917-070B1906005514 Co-18	8473	18 %	1 NO.	3,375.00	NO.	No	3,375.00
	CGST							303.75
	SGST							303.75
	ROUND OFF							0.50
	Cartoned for No. 3983/- Product No. 601 IN 256 Lit Date Del. 22/01/20 Party Place 35VV							
	PONO-02419-20/297 SA 19-20/244/290							
	Total			1 NO.				₹ 3,983.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Eighty Three Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	3,375.00	9%	303.75	9%	303.75	607.50
Total	3,375.00		303.75		303.75	607.50

Tax Amount (in words) : INR Six Hundred Seven and Fifty paise Only

Declaration

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

Company's Bank Details

Bank Name : IDBI Bank
 A/c No. : 0350102000052044
 Branch & IFS Code : HARIDWAR & IBIL0000130

Customer's Seal and Signature

for MARC COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sr. Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7866K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857525, 8412074154, 8837130295
 E-Mail : geurvmarco@gmail.com

Invoice No. MC/3677/2019-20	Dated 9-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEX POWER UPS 725 24IN/113 2112020001192001710	8504 (B-3)	18 %	1 NO.	1,300.00	NO.		1,300.00
2	LOGITECH WIRELESS MOUSE M170 1832LZX5HRC9 24IN/105	8471 (C0-22)	18 %	1 NO.	550.00	NO.		550.00
3	Sandisk 16GB Pen Drive 24IN/109	8523 (C0-20)	18 %	1 NOS	225.00	NOS		225.00
								2,075.00
								CGST
								186.75
								SGST
								186.75
								0.60
Certified for Rs. 2449/- ROUND OFF Index No. 24IN/113 Dt. Usage : ... Usage : ... SA 19-20/024/24 PWD-02419-10/129								
Total								₹ 2,449.00

Amount Chargeable (in words) **INR Two Thousand Four Hundred Forty Nine Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,300.00	9%	117.00	9%	117.00	234.00
8471	550.00	9%	49.50	9%	49.50	99.00
8523	225.00	9%	20.25	9%	20.25	40.50
Total			186.75		186.75	373.50

Tax Amount (in words) **INR Three Hundred Seventy Three and Fifty paise Only**

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0360102000002658
 Branch & IFS Code : HARIDWAR & IDIBL0003601

Customer's Seal and Signature

For MARC COMPUTERS
 Signature

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDFG7866K1ZD
 State Name: Uttarakhand, Code: 05
 Contact: 01334-857825, 0412074104, 8827139226
 E-Mail: gauravmarc@gmail.com

Invoice No.	Dated
MC/3679/2019-20	9-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

241N/107

6
298

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB-S41 PROJECTOR Co-111 X4HP9500180	8528	28%	1 NO.	20,900.00	NO.		20,900.00
2	6'X8' INSTA LOCK PROJECTION SCREEN	9010	18%	1 NO.	3,400.00	NO.		3,400.00
3	VGA CABLE 10 Mtr. Co-248	85441990	18%	1 NO.	400.00	NO.		400.00
4	2 FT. CEILING MOUNT KIT Co-300	8302500	18%	1 NO.	1,200.00	NO.		1,200.00
								25,900.00
								CGST
								SGST
Certified for Ra. 32652/-								3,376.00
Ident No. 241N/107 Dt. _____								3,376.00
Using Dept. of CAM								
Using D.S.V.V.								
By: _____								
Total								4 NO. ₹ 32,652.00

IN
NO
100
100

Amount Chargeable (in words): **INR Thirty Two Thousand Six Hundred Fifty Two Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	20,900.00	14%	2,926.00	14%	2,926.00	5,852.00
9010	3,400.00	9%	306.00	9%	306.00	612.00
85441990	400.00	9%	36.00	9%	36.00	72.00
8302500	1,200.00	9%	108.00	9%	108.00	216.00
Total			3,376.00		3,376.00	6,752.00

Tax Amount (in words): **INR Six Thousand Seven Hundred Fifty Two Only**

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

Company's Bank Details
 Bank Name: IDBI Bank
 A/c No.: 0350102000002086
 Branch & IFS Code: HARIDWAR & IBKL0000300

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sir Deena Nath Complex
Haridwar (Uttarakhand)
GSTIN/IN: 05AJOPG7856K1Z0
State Name : Uttarakhand, Code : 05
Contact : 01334-667825, 9412574154, 0837132220
E-Mail : gourevmarc@gmail.com

Invoice No. MC/3680/2019-20	Dated 9-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI VEDMATA GAYATRI TRUST (TMD)
Gayatri Nagar Shree Ram Puram, Shantikunj, Haridwar
GSTIN/IN : 05AABTV0957E2ZK
State Name : Uttarakhand, Code : 05

Contact person : Mr. Arun Narware
Contact : 9258368425
E-Mail : arun.narware@gmail.com

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	INTEX UPS Battery - 12v 7.6AH R-1 2112952610191704646 <i>Co-92</i>	8507	28 %	1 NOS	575.00	NOS		575.00	
								80.60	
								80.60	
Certified Inv Rs. <i>736/-</i> Invoice No. <i>2112952610191704646</i> , Dt. <i>09/08/19</i> Using <i>जिस्टिनी</i> <i>8137469</i> Using <i>357V</i> Sr. <i>SR 13-20/024/123</i> <i>PO 800-02419-20/128</i>									
Total								1 NOS	₹ 736.00

Amount Chargeable (in words) **INR Seven Hundred Thirty Six Only** *E & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	575.00	14%	80.50	14%	80.50	161.00
Total			80.50		80.50	161.00

Tax Amount (in words) : **INR One Hundred Sixty One 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 : **ICSI Bank**
A/c No. : **0360102000002066**
Branch & IFS Code : **HARIDWAR & IBSK0000382**

Customer's Seal and Signature

for **MARC COMPUTERS**
Authorized Signatory

Tax Invoice (ORIGINAL FOR RECEIPT)

MARC COMPUTERS
 C/o: Geet Govind Banquet Hall
 Shop No. 19/25, Sir Chakra Nath Complex
 Handwar (Uttarakhand)
 GSTIN/UIN: 05AIPG7898K120
 State Name: Uttarakhand Code: 05
 Contact: 01304-937025, 9412074154, 9037139299
 E-Mail: gauravmarco@gmail.com

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (BZC)
 State Name: Uttarakhand, Code: 05

Invoice No.:	MCI/001/2019-20
Date:	21-Aug-2019
Delivery Note	
Supplier's Ref:	
Buyer's Order No.:	
Dispatch Document No.:	
Dispatched Through:	
Destination:	
Terms of Delivery:	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	DWG. %	Amount
1	D-Link R45 Connectors (6-114)	8536	18 %	200 NO.	4.50	NO.		900.00
2	D-Link Lan Cable Cuts (305 Mtr.) (6-233)	8544	18 %	4 NO.	4,300.00	NO.		17,200.00
								18,100.00
								1,629.00
								1,629.00
								21,358.00

Amount Chargeable (in words): **INR Twenty One Thousand Three Hundred Fifty Eight Only** ₹ 21,358.00

CGST 9% = 1,629.00
 SGST 9% = 1,629.00
 Total Tax = 3,258.00

Total: 18,100.00
 17,200.00 @ 9% = 1,548.00
 900.00 @ 9% = 81.00
 Total Tax Amount: 3,258.00

INR Three Thousand Two Hundred Fifty Eight Only

Customer's Seal and Signature

Signature: *[Signature]*
 Date: *[Date]*

Company's Bank Details
 Bank Name: IDBI Bank
 A/c No.: 036010300002066
 Branch & IFSC Code: HARIDWAR & IBKL0000360

for MARC COMPUTERS
 Authorized Signatory: *[Signature]*

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

This is a Computer generated Invoice

Tax Invoice (ORIGINAL FOR RECEIPT)

MARC COMPUTERS Opp. Greet Ground Bangur Hall Haridwar (Uttarakhand) GSTIN/UID: 05AADP07056K120 State Name: Uttarakhand Code: 05 Contact: 01334-857825, 9419074194, 9937132295 E-Mail: gauravn@marc.com		Buyer: SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05
Invoice No.: MC/6004/2018-20 Dated: 21-Aug-2019 Mode/Terms of Payment:	Supplier's Ref: Delivery Note: Other Reference(s):	Buyer's Order No.: Dated: Dispatch 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	INTEX SMPs Techno Plus 2102157310184929395 2102166310184926191 2102166310184926192 2102166310184926194 2102166310184926195 2102166310184926200 2102166310184926199 2102166310184926197 2102166310184926198 2102157310184929324	8504	18 %	10 NO.	425.00	NO.		4,250.00
	CGST							382.50
	SGST							382.50
	Total			10 NO.				₹ 5,015.00

Amount (in words) : INR Five Thousand Fifteen Only
 PVA-0219-20/191
 SK-19-20/644/142

HSN/SAC	Value	Rate	Amount	Rate	Amount	State Tax	Total
8504	4,250.00	9%	382.50	9%	382.50	382.50	765.00
	Total						765.00

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customers Seal and Signature: _____
 Company's Bank Details: ICBI Bank
 A/c No.: 6560102000002066
 Branch & IFS Code: HARIDWAR & IBIK10000360
 for MARC COMPUTERS
 Authorized Signatory: _____



This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECEIPT)

MARC COMPUTERS
 Opp. Greet Govind Bungalow Flat
 Shop No. 18/25, St. Deena Nath Complex
 Handker (Uttrakhand)
 GSTIN/UIN: 05AUCP07860K120
 State Name: Uttrakhand Code: 05
 Contact: 01354-657825, 9412074124, 9937139299
 E-Mail: geurvmarc@gmail.com

Buyer
 SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C)
 Shantikunj, Haridwar
 State Name: Uttrakhand, Code: 05

Invoice No: MC/4003/2019-20
 Dated: 21-Aug-2019
 Delivery Note
 Mode/Terms of Payment
 Other Reference(s)
 Supplier Ref.
 Buyer's Order No.
 Dispatch Document No.
 Delivery Note Date
 Dispatched through
 Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sandisk 16GB Pen Drive	8523	18%	1 NOS	245.00	NOS		245.00
	Less: ROUND OFF							(-0.10)
	CGST							22.06
	SGST							22.06
	Total							289.00

Amount Charged (in words): **INR Two Hundred Eighty Nine Only**
 INR 289.00

HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	Total
8523	245.00	9%	22.05	9%	22.05	44.10	44.10
							44.10
							44.10

Tax Amount (in words): **INR Forty Four and Ten paise Only**
 INR 44.10

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

Customer's Seal and Signature

This is a Computer Generated Invoice



Company's Bank Details
 Bank Name: IDBI Bank
 A/c No: 0050102000002068
 Branch & IFS Code: HARIDWAR & BKHL0000266

for MARC COMPUTERS
 Authorized Signatory

(ORIGINAL FOR RECEIPT)

Tax Invoice

MA 3C COMPUTERS Opp. Gauri Govind Banglari Hall Shop No. 15/25, St. Deena Nath Complex Handover (Uttarakhand) GATEWAY: GSA/DPO/266K120 State Name : Uttarakhand Code : 05 Contact : 01204-667825, 8413074154, 8837130295 E-mail : gaurwimarc@gmail.com	Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shankuni, Haridwar State Name : Uttarakhand Code : 05
Supplier's Ref. Other Reference(s)	Buyer's Order No. Dated
Delivery Note Mode/Terms of Payment	Invoice No. MC/3852/2019-20
Date 18-Aug-2019	
Terms of Delivery	
Dispatched through	Destination
Dispatch Document No.	Delivery Note Date
Dated	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M/D H61 Zebphones ZEBYUH61204192211 (0-18)	8473	18 %	1 NO.	2,750.00	NO.		2,750.00
	CGST							247.50
	SGST							247.50
	Total							₹ 3,245.00

Amount Chargeable (in words) : **INR Three Thousand Two Hundred Forty Five Only**
 ₹ 3,245.00

HSN/SAC	Value	Rate	Amount	Rate	Amount	State Tax	Total
	2,750.00	5%	247.50	9%	247.50	247.50	495.00
8473	2,750.00					247.50	495.00
Total	2,750.00				247.50		495.00

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customers Deal and Signature :
 Company's Bank Details :
 Bank Name : IDBI BANK
 A/c No. : 0360102000003066
 Branch & IF S Code : HARIDWAR & IFCI000350
 For MA 3C COMPUTERS
 Mandatory Stamp

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECEIPT)

MARC COMPUTERS
 GPO, Geet Govind Bangsar Hat
 Shop No. 19/25, Sr. Dwarka North Complex
 Hardware (Uttarakhand)
 State Name: Uttarakhand Code: 05
 Contact: 01234-667825, 841207-4154, 8937139295
 E-Mail: gearwarc@gmail.com

Buyer
 Shri Dev Sankruti Vishwavidyalaya (B3C)
 Shankuni, Haridwar
 State Name : Uttarakhand, Code : 05

Invoice No. : 4-Way Bill No. HCA0022019-29 1811 3882 5003
 Dated : 21-Aug-2019
 Delivery Note
 Supplier's Ref. :
 Other Reference(s) :
 Buyer's Order No. :
 Dated :
 Dispatch Document No. :
 Delivery Note Date :
 Dispatched through :
 Destination :
 Terms of Delivery :

SI	No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1	8528	EPSON EB-841 PROJECTOR (Co-11) X47P3000682	84715000	28 %	1 NO.	20,900.00	NO.		20,900.00
2	84715000	LENOVO DESKTOP V630 (Co-113) 59G01N59A	84715000	18 %	1 NO.	20,750.00	NO.		20,750.00
3	85441990	VGA CABLE 10 Mtr. (Co-246) 59G01N59A	85441990	18 %	1 NO.	400.00	NO.		400.00
4	85025000	2 FT. CEILING MOUNT KIT (Co-30)	85025000	18 %	1 NO.	1,200.00	NO.		1,200.00
CGST for Rs. 5937.50 CGST 5937									43,250.00
Total 43,250.00									43,250.00
Total 4,937.50									4,937.50
Total 48,187.50									48,187.50

Amount Chargeable (in words) : **INR Fifty Three Thousand One Hundred Twenty Five Only**
 E & O/E

Total	Taxable Value	Rate	Amount	State Tax	Total
43,250.00	20,900.00	14%	2,926.00	2,926.00	5,852.00
1,200.00	1,200.00	9%	108.00	108.00	216.00
400.00	400.00	9%	36.00	36.00	72.00
20,750.00	20,750.00	9%	1,867.50	1,867.50	3,735.00
43,250.00	43,250.00	9%	3,892.50	3,892.50	8,284.50

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Seventy Five Only**

This is a Computer Generated Invoice

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

Customer's Seal and Signature

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0860102000002088
 Branch & IFSC Code : HARIDWAR & BK10000350

for MARC COMPUTERS
 Authorized Signatory

(ORIGINAL FOR RECEIPT)

Tax Invoice

MARC COMPUTERS
 Opp. Devi Govind Dargah Hall
 Shop No. 1529, Sri Deena Math Complex
 Haridwar (Uttarakhand)
 DOTTINGIN, GSAIDPOTSEK120
 State Name : Uttarakhand, Code : 05
 Contact : 01344-663629, 9412074154, 9927139295
 E-Mail : gauravmwar@gmail.com

Buyer
 SHRI DEV SANSKRITI VISHWAVIDYALA (PVT. LTD.)
 Shantipur, Haridwar
 State Name : Uttarakhand, Code : 05

Invoice No. : MC/3867/2019-20
 Delivery Note :
 Date : 15-Aug-2019
 Mode/Terms of Payment :
 Other Reference(s) :
 Supplier's Ref. :
 Buyer's Order No. :
 Dated :
 Dispatch Document No. :
 Delivery Note Date :
 Dispatched through :
 Destination :
 Terms of Delivery :

Sl	Description of Goods	HSN/SAC	GST	Quantity	Rate	Per	Disc %	Amount
1	D-Link RJ45 Connectors (10-14)	8536	18%	100 NO.	4.50	NO		450.00
2	COM RACK 9U WALL MOUNT RACK KIT	8536	18%	1 NO.	2,400.00	NO		2,400.00
3	COM RACK POWER DISTRIBUTION BOX	8537	18%	1 NO.	575.00	NO		575.00
4	D-Link Lan Cable Cat5 (305 Mtr.) (6-233)	8544	18%	2 NO.	4,300.00	NO		8,600.00
	CGST							1,082.25
	SGST							1,082.25
	ROUND OFF							0.50
	Total							14,190.00

Amount Charged (in words) **INR Fourteen Thousand One Hundred Ninety Only**
 INR Amount (in words) **INR Two Thousand One Hundred Sixty Four and Fifty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFSC Code : HARIDWAR & IBI10000030

Customer's Seal and Signature



This is a Computer Generated Invoice

8538 450.00 9% 40.50 9% 40.50
 8538 2400.00 9% 216.00 9% 216.00
 8537 575.00 9% 51.75 9% 51.75
 8544 8600.00 9% 774.00 9% 774.00
Total 13,025.00 1,082.25 1,082.25 2,164.50

8538 450.00 9% 40.50 9% 40.50
 8538 2400.00 9% 216.00 9% 216.00
 8537 575.00 9% 51.75 9% 51.75
 8544 8600.00 9% 774.00 9% 774.00
Total 13,025.00 1,082.25 1,082.25 2,164.50

100%
 15%
 15%
 2% Ro

9411117

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp. Geet Govind Banquet Hall Shop No. 19/25, Sir Deena Nath Complex Haridwar(Uttarakhand) GSTIN/IN: 05AIDPG7856K120 State Name : Uttarakhand, Code : 05 Contact : 01236-657625,9412074154,9837139295 E-Mail : geurevnnarod@gmail.com	Invoice No. MC/4080/2019-20	Dated 23-Aug-2019
	Delivery Note	Mode/Terms of Payment
Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05	Supplier's Ref	Other Reference(s)
241N/123	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	6'X8' INSTA LOCK PROJECTION SCREEN CGST SGST	9010	18 %	1 NO.	3,400.00	NO.		3,400.00 306.00 306.00
Certified for its use in Institute: <u>241N/123, D.C.</u> Using in: <u>Mathematics Dept.</u> Using for: <u>D.S.K.K.</u> Sign: _____ SA 18-20/12/145 PONO-02419-20/151								100
Total								1 NO. ₹ 4,012.00 E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9010	3,400.00	9%	306.00	9%	306.00	612.00
Total			306.00		306.00	612.00

Tax Amount (in words) : **INR Six Hundred Twelve Only**

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

Company's Bank Details

Bank Name : **IDBI Bank**
 A/c No. : **0360102000002066**
 Branch & IFS Code : **HARIDWAR 5 IBKL0050380**

Customer's Seal and Signature



This is a Computer-Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp. Geet Govind Banquet Hall Shop No. 19/25, Sir Deena Nath Complex, Haridwar(Uttarakhand) GSTIN/UIN: 05AIDPG7886K1Z0 State Name : Uttarakhand, Code : 05 Contact : 01334-857825,9412074154,9837130295 E-Mail : gaurevmarc@gmail.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	MC/4234/2019-20	28-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

24IN/135

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
✓ 1	Dell Optical Mouse USB (MS116) (A-22) CN005WC4LO3007BL0FVM CN005WC4LO3007BL0FVL CN005WC4LO3007BL0FVR CN0TWJ2RLO30088H06FA	8471	18%	4 NO.	235.00	NO.	4NO 940.00
✓ 2	DELL USB KEYBOARD KB216 (A-15) CN0WD4X0PRC0088G05M0 CN0WD4X0PRC0088G03H3 CN0WD4X0PRC0088G03HA	8471	18%	3 NO.	415.00	NO.	3NO 1,245.00
✓ 3	HDMI TO VGA CONVERTOR WITH SOUND (B-130)	85299090	18%	2 NO.	350.00	NO.	2NO 700.00
	CGST SGST ROUND OFF						288.66 288.66 (-10.30)
	Less: SR19 → 024/157 PCRD - 02419-20/163						
	Total			9 NO.			₹ 3,404.00

Amount Chargeable (in words) **₹ 3,404.00** E & O E

INR Three Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,185.00	9%	196.65	9%	196.65	393.30
85299090	700.00	9%	63.00	9%	63.00	126.00
Total	2,885.00		259.65		259.65	519.30

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

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0380102000002066
Branch & IFS Code : HARIDWAR & IBKL0000999

Customer's Seal and Signature _____
 for MARC COMPUTERS
 Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp: Geet Govind Banquet Hall, Shop. No. 19/25, St. Deena Nath Complex Haridwar (Uttarakhand) GSTIN/UIN: 05AIDPG7856K120 State Name : Uttarakhand, Code : 05 Contact : 01334-857625, 9412074164, 9637139295 E-Mail : geuravmaro@gmail.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05	Invoice No. MC/4081/2019-20	Dated 23-Aug-2019	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

24IN/117

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CISCO 28 PORT GIGABIT MANAGED SWITCH (SG350-28-K9) DN231509T3 CGST SGST	8517	18 %	1 NO.	12,100.00	NO.		12,100.00 1,089.00 1,089.00
Total								1 NO. ₹ 14,278.00

CO-204
 14278/-
 24IN/117 in
 Animation Dept.
 D.S.V.V.
 SR 19-20 / 014 / 146
 PONO-02419-20/150

AB

INA

Amount Chargeable (in words) **INR Fourteen Thousand Two Hundred Seventy Eight Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	12,100.00	9%	1,089.00	9%	1,089.00	2,178.00
Total			1,089.00		1,089.00	2,178.00

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Eight Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name: IDBI Bank A/c No: 0350102000002566 Branch & IFS Code: HARIDWAR 5/IBKL0000360
Customer's Seal and Signature	for MARC COMPUTERS

This is a Computer Generated Invoice

for MARC COMPUTERS
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp: Geet Govind Banquet Hall Shop No. 18/25, Sr. Deena Nath Complex Haridwar(Uttarakhand) GSTIN/UIN: 05AIDPG7886K1Z0 State Name : Uttarakhand, Code : 05 Contact : 01234-657825,9412074154,9837130295 E-Mail : gaurevmarc@gmail.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shankurj, Haridwar State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	MC/4233/2019-20	28-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

24IN/134

Sl No	Description of Goods	HSN/SAC	QST Rate	Quantity	Rate	per	Disc %	Amount
1	DELL USB KEYBOARD KB216 CN0WD0X0PRC0086B03GX CGST SGST ROUND OFF	8471	18%	1 NO.	415.00	NO.		415.00 37.35 37.35 0.30
Certified for Rs. 490/- Indent No. 24IN/134 Dt. Using Dept. परिसम्पत्ति-विभाग Using Place DSVV Sh. SRI S-20/024/158 PCNO-02419-20/164								
Total								1 NO. ₹ 490.00

Amount Chargeable (in words) E & O E
INR Four Hundred Ninety Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	415.00	9%	37.35	9%	37.35	74.70	
Total	415.00		37.35		37.35	74.70	

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : IDBI Bank A/c No. : 0380102000002088 Branch & IFS Code : HARIDWAR & IBKL0000380
Customer's Seal and Signature	for MARC COMPUTERS

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp. Gout Govind Banquet Hall Shop No. 19/25, Sr Deena Nath Complex Haridwar(Uttarakhand) GSTIN/UIN: 05AIDPG7856K120 State Name : Uttarakhand, Code : 05 Contact : 01334-657825,9412074154,9837138295 E-Mail : gauravmarc@gmail.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05	Invoice No.	Dated
	MC/4231/2019-20	28-Aug-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery:		

24IN/132

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	INTEL/CPU/CORE I3 6100 PROCESSOR U9GE453701172	8473	18%	1 NO.	9,100.00	NO.	100	9,100.00	
2	SIMMTRONICS RAM DDR4 4GB 2400mhz.	8473	18%	1 NO.	1,550.00	NO.	100	1,550.00	
								10,650.00	
								CGST	
								958.50	
								SGST	
								958.50	
Certified for Rs. 12,567/- Indent No. 24IN/132 Dt. _____ Using Dept. (COMPUTER Dept.) Using Place D.S.V.V. S/No. _____ SR 19-20/04/16 PONO - 02419-20/166									
Total								2 NO.	₹ 12,567.00

Amount Chargeable (in words) **₹ 12,567.00** E & O E

INR Twelve Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	10,650.00	9%	958.50	9%	958.50	1,917.00
Total			958.50		958.50	1,917.00

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 035010200002068
 Branch & IFS Code : HARIDWAR & IBKI0000360

Customer's Seal and Signature

MARC COMPUTERS
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC COMPUTERS Opp. Geet Govind Banquet Hall Shop No. 19/25, Sir Deena Nath Complex Haridwar(Uttarakhand) GSTIN/UIN: 05ADPG7956K120 State Name : Uttarakhand, Code : 05 Contact : 01334-857925,9412074154,9827138299 E-Mail : gaurevmarc@gmail.com Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05		Invoice No. MC/4232/2019-20	Dated 28-Aug-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

24IN/130

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MSI H310M PRO - VH MOTHER BOARD 801-7C13-010B1905004855	8473	18%	1 NO.	3,780.00	NO.	1%	3,780.00
2	SIMMTRONICS RAM DDR4 4GB 2400mhz.	8473	18%	1 NO.	1,550.00	NO.	1%	1,550.00
3	INTEX SMPS Techno Plus 2102197310191800711	8504	18%	1 NO.	425.00	NO.	1%	425.00
4	INTEL CORE I3 - 8100 3.6 GHZ U94R2A2200719	8473	18%	1 NO.	9,500.00	NO.	1%	9,500.00
								15,225.00
								CGST
								1,370.26
								SGST
								1,370.26
								0.50
								17,966.00
								CGST
								1,370.26
								SGST
								1,370.26
								0.50
								17,966.00
								CGST
								1,370.26
								SGST
								1,370.26
								0.50
								17,966.00

Certified for Rs. 17,966/- ROUND OFF
 Invoice No. 24IN/130 Dt.
 Using Dept. Library
 Using Place D.S.V.
 Sign

At
 28

Amount Chargeable (in words) **INR Seventeen Thousand Nine Hundred Sixty Six Only** ₹ 17,966.00
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	14,800.00	9%	1,332.00	9%	1,332.00	2,664.00
8504	425.00	9%	38.25	9%	38.25	76.50
Total	15,225.00		1,370.25		1,370.25	2,740.50

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

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : IDBI Bank A/c No. : 035010200002065 Branch & IFS Code : HARIDWAR & IBRL0000360
Customer's Seal and Signature	for MARC COMPUTERS Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARL COMPUTERS Opp. G. Govind Banquet Hall Shop No. 19/26, Sir Deena Nath Complex Haridwar(Uttarakhand) GSTIN/UIN: D5AIDPG7656K120 State Name : Uttarakhand, Code : 05 Contact : 01334-667825,9412074154,9837138266 E-Mail : gaurevmarc@gmail.com		Invoice No. MC/4365/2019-20	Dated 31-Aug-2019
Buyer SHRI DEV SANSKRITI VISHWAVIDYALAYA (B2C) Shantikunj, Haridwar State Name : Uttarakhand, Code : 05		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	

24IN/141

Sl No	Description of Goods	HSN/SAC	GBT Rate	Quantity	Rate	per	Disc. %	Amount
1	NUMERIC DIGITAL 600EX -V UPS 241812530660 CGST SGST Less: ROUND OFF	85044090	18 %	1 NO.	1,610.17	NO.		1,610.17 144.92 144.92 (-)0.01
Total								₹ 1,900.00

Amount Chargeable (in words) **INR One Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,610.17	9%	144.92	9%	144.92	289.84
Total			144.92		144.92	289.84

Tax Amount (in words) : **INR Two Hundred Eighty Nine and Eighty 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.

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFB Code : HARIDWAR & IBKL0000356

Customer's Seal and Signature

for MARC COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECEIPT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sri Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN : 05AIDPG7856K120
 State Name : Uttarakhand, Code : 05
 Contact : 01354-657925, 6412074194, 9837139295
 E-Mail : gauravmarc@gmail.com

Invoice No.	Dated
MC/8276/2018-19	14-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HP HEADSET WIRED GAMING H100 3H1001805002662	8518	18 %	1 NO.	635.00	NO.		635.00
2	Dell Wireless Keyboard & Mouse Combo (KM117) CND1WTT4L0300897820QAG00	8471	18 %	1 NO.	1,075.00	NO.		1,075.00
3	1.5 Mtr. HDMI Cable	8544	18 %	1 NO.	125.00	NO.		125.00
4	Seagate 1Tb Expansion Ext. Hard Disk NASSAQX3	8471	18 %	1 NO.	3,350.00	NO.		3,350.00
5	10 Mtr. HDMI Cable	8544	18 %	1 NO.	400.00	NO.		400.00
6	TFT CABLE 1.4 Mtr.	85441990	18 %	2 NO.	125.00	NO.		250.00
7	HITACHI PROJECTOR CP-EX302 F8AP01235	8528	28 %	1 NO.	25,500.00	NO.		25,500.00
	Net Total for Rs. 31,335.00							31,335.00
	CGST							4,095.15
	SGST							4,095.15
	ROUND OFF							(-)-0.30
	Total			8 NO.				₹ 39,525.00

Amount Chargeable (in words) **INR Thirty Nine Thousand Five Hundred Twenty Five Only**
 E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	635.00	9%	57.15	9%	57.15	114.30
8471	4,425.00	9%	398.25	9%	398.25	796.50
8544	525.00	9%	47.25	9%	47.25	94.50
85441990	250.00	9%	22.50	9%	22.50	45.00
8528	25,500.00	14%	3,570.00	14%	3,570.00	7,140.00
Total	31,335.00		4,095.15		4,095.15	8,190.30

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

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

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

Customer's Seal and Signature
 for **MARC COMPUTERS**



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7859K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825,9412074154,9637139295
 E-Mail : gaurevmarc@gmail.com

Invoice No.	Dated
MC/8395/2018-19	19-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI VEDMATA GAYATRI TRUST
 Shantkunj, Haridwar
 GSTIN/UIN : 05AAATV1251C1ZZ
 State Name : Uttarakhand, Code : 05

0241N/270

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ZEBRA ZXP 3 FULL PANEL COLOR RIBBON	9610	18 %	5 NO.	3,200.00	NO.		16,000.00
2	ZEBRA ZXP 3 BLACK COLOR RIBBON	96121090	18 %	1 NO.	2,750.00	NO.		2,750.00
								18,750.00
								CGST 1,687.50
								SGST 1,687.50
								Total
								6 NO. ₹ 22,125.00

Particular for Rs. 22125/-
 Indent No. OX1112370Dt
 Using Dept. IT/2019
 Using Place - D.I.V.V.
 Sign.

Amount Chargeable (in words) **INR Twenty Two Thousand One Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9610	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
96121090	2,750.00	9%	247.50	9%	247.50	495.00
	Total		1,687.50		1,687.50	3,375.00

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

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

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

Customer's Seal and Signature

for MARC COMPUTERS
 Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7889K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857825,9412074154,9837139295
 E-Mail : gauravmarc@gmail.com

Invoice No.	Dated
MC/8394/2018-19	19-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24IN/273

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	ACER DESKTOP CORE I3 4GB/1TB UXV7NS163514679961	8471	18%	1 NO.	20,847.46	NO.		20,847.46	
								CGST 1,876.27	
								SGST 1,876.27	
Certified for Rs. 24,600/- I declare the above mentioned Using Date : Using Place : Sign :									
Date: 19/2/2019									
Total								1 NO.	₹ 24,600.00

Amount Chargeable (in words)

INR Twenty Four Thousand Six Hundred Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	20,847.46	9%	1,876.27	9%	1,876.27	3,752.54
Total			1,876.27		1,876.27	3,752.54

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

Declaration

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

Company's Bank Details

Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & IBKL0000360

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN : 05AADFG7856K120
 State Name : Uttarakhand, Code : 05
 Contact : 01934-657625, 0412074154, 9637133205
 E-Mail : gauravmarc@gmail.com

Invoice No.	Dated
MC/8474/2018-19	21-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA
 Shantikunj, Haridwar
 GSTIN/UIN : 05AAATV1261C12Z
 State Name : Uttarakhand, Code : 05

24IN/284

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CANON SCANNER DR 215 II 21GYU03039	8443	10 %	1 NO.	17,000.00	NO.		17,000.00
								CGST SGST
								1,530.00 1,530.00
Total								1 NO. ₹ 20,060.00

Amount for Rs. 20060/-
 Issued to: 024IN284 DL
 User: Mr. protocol
 Usage: DSVV
 Sign: _____

PO 1802418-19/259

Amount Chargeable (in words): **INR Twenty Thousand Sixty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	17,000.00	8%	1,530.00	9%	1,530.00	3,060.00
Total			1,530.00		1,530.00	3,060.00

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

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

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

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sri Deena Nath Complex
Haridwar (Uttarakhand)
GSTIN/UIN: 05AIDPG7856K120
State Name: Uttarakhand, Code: 05
Contact: 01334-657625, 9412074154, 9837138293
E-Mail: gauravmarco@gmail.com

Invoice No. MC/317/2019-20	Dated 12-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24IN/07

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	LENOVO DESKTOP V630 i3-8100/4gb/1tb/19.5"slc/3yr. SPG016A29 SVKV91672	84715000	18%	1 NO.	24,830.51	NO.	24,830.51
2	Intex 4.1 Speaker IT-3005 2112146034164633339	8518	18%	1 NO.	2,200.00	NO.	2,200.00
							27,030.51
							2,432.75
							2,432.75
	Less: CGST SGST ROUND OFF						(-10.01)
	Certified for Rs. <u>31896/-</u>						
	Invoice No. <u>MC/317/19</u> Dt. <u>12/04/19</u>						
	Using Govt. <u>CC. An. Dept.</u>						
	Using Place <u>DSVV</u>						
	Sign: <u>[Signature]</u>						
	Date: <u>12/04/19 - 20/19</u>	Total		2 NO.			₹ 31,896.00

Amount Chargeable (in words)

E & O E

INR Thirty One Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	24,830.51	9%	2,234.75	9%	2,234.75	4,469.50
8518	2,200.00	9%	198.00	9%	198.00	396.00
Total	27,030.51		2,432.75		2,432.75	4,865.50

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

Declaration

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

Company's Bank Details

Bank Name : **IDBI Bank**
A/c No. : **0350102000002066**
Branch & IFS Code : **HARIDWAR & IBKL0009350**

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sr. Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7656K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-671625,9412074154,6637138295
 E-Mail : gauravmarc@gmail.com

Invoice No. MC/316/2019-20	Dated 12-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24IN/14

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓ 1	VGA CABLE 10 Mtr.	85441990	18 %	2 NO.	400.00	NO		800.00
								CGST 72.00
								SGST 72.00
Total								₹ 944.00

Certified for Rs. 944/-
 Indent No. 02/19 Dt. 12/4/19
 Using Dept. 35-211-13500
 Using Place 35VV
 Sign: _____

Amount Chargeable (in words):

INR Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85441990	800.00	9%	72.00	9%	72.00	144.00
Total	800.00		72.00		72.00	144.00

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 035010200002088
 Branch & IFS Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature

for MARC COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7956K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825,9412074154,9837192395
 E-Mail : gauravmarco@gmail.com

Invoice No
MC/315/2019-20
 Delivery Note

Dated
12-Apr-2019
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA
 Shamliksunj, Haridwar
 GSTIN/UIN : 05AAAATV1261C1ZZ
 State Name : Uttarakhand, Code : 05

Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

24IN/08

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
✓ 1	Dell Optical Mouse USB (MS116) <small>DNTRDLO00880305; DNTRDLO00880305 DNTRDLO00880305; DNTRDLO00880305 DNTRDLO00880305; DNTRDLO00880305 CN07WJ2RLO030088G03EH</small>	8471	18 %	7 NO.	235.00	NO		1,645.00	
								CGST 148.05	
								SGST 148.05	
	Less :							ROUND OFF (-)0.10	
	Certified for No. 1941/- Invoice No. 024IN 8 Dt. Billing Dept. Animation Dept. Utility Place OSWV Sign:								
	PO No - 02419-20/10 Total							7 NO.	₹ 1,941.00

Amount Chargeable (in words) **INR One Thousand Nine Hundred Forty One Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,645.00	9%	148.05	9%	148.05	296.10
Total	1,645.00		148.05		148.05	296.10

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & IBKL000358

Customer's Seal and Signature

[Signature]
 for MARC COMPUTERS
 Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECEIPT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 18/25, St. Deena Nath Complex
Haridwar(Uttarakhand)
GSTIN/UIN: DSAMDPG7869K120
State Name : Uttarakhand, Code : 05
Contact : 01356-657623, 9412014154, 9837139295
E-Mail : geetwmarco@gmail.com

Invoice No.	Dated
MC/925/2019-20	6-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Owed
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI VEDMATA GAYATRI TRUST (B2C) BSS
Shantikunj, Haridwar
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Laserjet M1006 Printer CNVNM1X7M2	8443	18%	1 NO.	13,559.32	NO.		13,559.32
								CGST SGST
								1,220.34 1,220.34
Total								1 NO. ₹ 16,000.00

Certified for Rs. 16000/-
 Invoice No. MC/925/2019-20 Dt. _____
 Using Dept. _____
 Using Place Haridwar
 Sign. _____

Demo-02619-20/28

Amount Chargeable (in words)

INR Sixteen Thousand Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,559.32	9%	1,220.34	9%	1,220.34	2,440.68
Total	13,559.32		1,220.34		1,220.34	2,440.68

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

Declaration:

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

Company's Bank Details

Bank Name : IDBI Bank
 A/c No. : 035010200002055
 Branch & IFS Code : HARIDWAR & IBKL0000355

Customer's Seal and Signature

For MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 1925, Sir Deena Nath Complex
 Haridwar, Uttarakhand
 GSTIN/UIN: 05AIDPG7856K120
 State Name : Uttarakhand, Code : 05
 Contact : 01304-657325, 9412074134, 9607130206
 E-Mail : gsauravmarc@gmail.com

Invoice No. MC/1194/2019-20	Dated 15-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24IN/24

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK NCB-FS090-AUHD-06 OPTICAL FIBER CABLE	90011000	18 %	500 MTR	25.00	MTR		12,500.00
2	DLINK DMC- G1000SC RVG104000084, RVG104000098 RVG104000082, RVG104000097	8517	18 %	4 NO.	3,950.00	NO.		15,800.00
3	COM RACK 9U WALL MOUNT RACK	8538	18 %	2 NO.	2,400.00	NO.		4,800.00
4	ComRack Tray	85381000	18 %	4 NO.	350.00	NO.		1,400.00
5	COMRACK POWER DISTRIBUTION BOX 6SOCKET	8537	18 %	2 NO.	575.00	NO.		1,150.00
								35,650.00
Certified for Rs. <u>42,067/-</u>								
Indent No. <u>024IN/24</u> Dt. <u>15/05/19</u> CGST								3,208.50
Using Equip. <u>CCTV (17557V 517)</u> SGST								3,208.50
Using Place <u>D.S.V.</u>								
Sign: _____								
SKYHAWK SURVEILLANCE								
Total								₹ 42,067.00

Amount Chargeable (in words) **INR Forty Two Thousand Sixty Seven Only** PARTNER APP E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90011000	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
8517	15,800.00	9%	1,422.00	9%	1,422.00	2,844.00
8538	4,800.00	9%	432.00	9%	432.00	864.00
85381000	1,400.00	9%	126.00	9%	126.00	252.00
8537	1,150.00	9%	103.50	9%	103.50	207.00
Total			3,208.50		3,208.50	6,417.00

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

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

Company's Bank Details:
 Bank Name: IDBI Bank
 A/C No.: 0350102000002066
 Branch & IFS Code: HARIDWAR & IRLK0003000

Customer's Seal and Signature: _____

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, 5r Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDFG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825,9412574154,9037136298
 E-Mail : gaurevmarco@gmail.com

Invoice No. **MC586/2019-20** e-Way Bill No. **3411 1066 1955** Dated **8-May-2019**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

24IN/24

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-Link Lan Cable Cat6 (305 Mtr.)	8544	18 %	15 NO.	4,300.00	NO.		64,500.00
								CGST 5,805.00
								SGST 5,805.00
Total								15 NO. ₹ 76,110.00

Certified for Tax: 76110/-
 Invoice No. 024IN/24 Dt.
 Using Dept. S.C.T.V. (2012-03-1995)
 Using V. No. DSVV
 Sign:

PONO-02419-20/30

Amount Chargeable (in words) **INR Seventy Six Thousand One Hundred Ten Only** E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8544	64,500.00	9%	5,805.00	9%	5,805.00	11,610.00	
Total	64,500.00		5,805.00		5,805.00	11,610.00	

Tax Amount (in words) **INR Eleven Thousand Six Hundred Ten Only**

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0360102000002066
 Branch & IFS Code : HARIDWAR & IBIHL0000358

Customer's Seal and Signature



This is a Computer Generated Invoice

**CMM Services (India) Pvt. Ltd.**

C-305, Sector-10, Noida
 Gautam Budh Nagar-201301
 Ph: 0120-4233451
 info@cmm-india.com
 www.cmm-india.com
 GST No: 09AABCC1449H123
 PAN No: AABCC1449H
 CIN: U03007DL198PTC097262

GST INVOICE

INVOICE TO
 Dev Sanskriti Vishwavidyalaya
 Gayatrikunj, Shantkunj,
 Haridwar-249411
 Haridwar, UK-249411 India

SHIP TO
 Shanti Kendra
 Sector-12
 Noida

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

SHIP DATE 01/05/2019 **SHIP VIA** By Hand **TRACKING NO.** NA **PO NO.** Mal **PO DATE**

NO.	HSN Code	ACTIVITY	QTY	RATE	Tax	AMOUNT
1	85258020	IP 3 MP Bullet Camera, True View	84	1,500.00	18.0% IGST	1,01,700.00
2	8521	32 Ch NVR with 2 SATA Slot	2	10,500.00	18.0% IGST	21,800.00
3	85170290	16 Port Network Switch	2	1,850.00	18.0% IGST	3,700.00
4	85170290	8 Port Network Switch	7	850.00	18.0% IGST	5,950.00
5	8538	DC Connector	70	20.00	18.0% IGST	1,400.00
6	8471	4 TB Video HDD	6	7,550.00	18.0% IGST	40,300.00
7	85049000	16 Camera Power Supply	2	1,650.00	18.0% IGST	3,300.00
8	85444220	PCE Splitter	25	100.00	18.0% IGST	2,500.00
9	85049000	1 Camera Power Supply	35	250.00	18.0% IGST	8,750.00
10	85285900	LED TV 32 Industrial	2	17,800.00	18.0% IGST	35,800.00

Bank Details: UCB BANK, Delhi
 Account no: 19770500001738
 IFSC Code: UCBAS001077

SUBTOTAL 2,30,260.00
GST 41,448.80
SHIPPING
TOTAL 2,71,707.00
TOTAL OF NEW CHARGES
BALANCE DUE 2,71,707.00 **INR**

Certified for Rs. 2,71,707/-
 Indent No. CMM/19/20/025
 Using Dept. C.S.T.N. GATEWAY
 Using Place DELHI
 Sign:

Tax Summary

TAX RATE	TAX AMOUNT	NET AMOUNT
IGST @ 18%	41,448.80	2,30,260.00

Passo 0 2419-20/31

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AJDPG7866K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657625,9412074154,8937136294
 E-Mail : gauravmarc@gmail.com

Invoice No. MC/1196/2019-20	Dated 15-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI VEDMATA GAYATRI TRUST (B2C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LG LCD MONITOR 19" (WIDE) 19M38AB-B 902PMYH019738 261N100	8528	18 %	1 NO.	4,050.00	NO.		4,050.00
2	Simtronics Ram DDR2 2GB 667MHZ 261N104	8473	18 %	1 NO.	500.00	NO.		500.00
3	2 FT. CEILING MOUNT KIT 261N109	8302500	18 %	2 NO.	1,200.00	NO.		2,400.00
4	LG LCD MONITOR 19" (WIDE) 19M38AB-B 902FMZR023101 261N114	8528	18 %	1 NO.	4,050.00	NO.		4,050.00
								11,000.00
								CGST 990.00
								SGST 990.00
Certified for Rs. 12980/- Indent No. 01 Using Bill: DRA/30/2019/1500 (2019-20) Using Place: Haridwar Sign: Date: 02/05/2019								
Total								₹ 12,980.00

Amount Chargeable (in words) **INR Twelve Thousand Nine Hundred Eighty Only** E & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	8,100.00	9%	729.00	9%	729.00	1,458.00
8473	500.00	9%	45.00	9%	45.00	90.00
8302500	2,400.00	9%	216.00	9%	216.00	432.00
Total	11,000.00		990.00		990.00	1,980.00

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

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

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 0350102000002095
 Branch & IFS Code : HARIDWAR & IDBI0000350

Customer's Seal and Signature

MARC COMPUTERS
 Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Gaet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7855K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657525, 9412074154, 9837132366
 E-Mail : gaurevmarc@gmail.com

Invoice No.	Dated
MC/1368/2019-20	22-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24/11/24

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	COMRACK 17U WALL MOUNT RACK	8536	18 %	1 NO.	9,000.00	NO.		9,000.00
2	COMRACK STATIONARY SHELF , 350MMD	8536	18 %	2 NO.	750.00	NO.		1,500.00
3	COMRACK POWER DISTRIBUTION BOX 6SOCKET	8537	18 %	1 NO.	575.00	NO.		575.00
4	DLINK DMC- G1000SC RVG1089001006	8517	18 %	1 NO.	3,950.00	NO.		3,950.00
								15,025.00
								CGST
								SGST
								ROUND OFF
								1,352.25
								1,352.25
								0.50
Total				5 NO.				₹ 17,730.00

Amount Chargeable (in words) **INR Seventeen Thousand Seven Hundred Thirty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	10,500.00	9%	945.00	9%	945.00	1,890.00
8537	575.00	9%	51.75	9%	51.75	103.50
8517	3,950.00	9%	355.50	9%	355.50	711.00
Total			1,352.25		1,352.25	2,704.50

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 035010200002555
 Branch & IFS Code : HARIDWAR & INH0000350

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Greet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDFG7855K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-457825,9412074154,9537139255
 E-Mail : geuravmarc@gmail.com

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

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

24 IN 44

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEX SMPS Techno Plus 21021573101B4003555	8504	18 %	1 NO.	425.00	NO.		425.00
								CGST 38.25
								SGST 38.25
								ROUND OFF 0.50
Total								₹ 502.00

Certified for Rs. 502/-
 Date: 17/06/2019
 Using Place: Haridwar
 Sign: [Signature]

PCNO-02419-25/62

Amount Chargeable (in words) **INR Five Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	425.00	9%	38.25	9%	38.25	76.50
Total	425.00		38.25		38.25	76.50

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002069
 Branch & IFS Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sr. Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AJDPG7656K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-697825,9412074154,9637139295
 E-Mail : gauravmarc@gmail.com

Invoice No.	Dated
MC/1808/2019-20	7-Jun-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24IN/34

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	HP PRINTHEAD C4810A	8443	18 %	1 NO.	2,800.00	NO.		2,800.00	
2	HP PRINTHEAD C4811A	8443	18 %	1 NO.	2,900.00	NO.		2,900.00	
3	HP PRINTHEAD C4812A	8443	18 %	1 NO.	2,900.00	NO.		2,900.00	
4	HP PRINTHEAD C4813A	8443	18 %	1 NO.	2,900.00	NO.		2,900.00	
								11,500.00	
								CGST	
								1,035.00	
								SGST	
								1,035.00	
Certified for Rs. 13,570/- Indent No. 02419-20/54 DL Using Dept. <i>श्री देव संस्कृति विश्वविद्यालय</i> Using Place <i>शान्ति कुंज</i> Sign: _____ पंजी - 02419-20/54									
Total								4 NO.	₹ 13,570.00

Amount Chargeable (in words) **INR Thirteen Thousand Five Hundred Seventy Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total			1,035.00		1,035.00	2,070.00

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

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

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

Customer's Seal and Signature

for MARC COMPUTERS



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657625,941207/4154,9337139298
 E-Mail : gauravmarc@gmail.com

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

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

24 IN 44

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	INTEX SMPS Techno Plus 2102157310184003665	8504	18 %	1 NO.	425.00	NO.		425.00	
								CGST 38.25	
								SGST 38.25	
								ROUND OFF 0.50	
	Certified for Rs. 502/- Order No. 025AINDPG7856K1Z0 Using Place 35UV Sign: PONG-02419-28/69								
	Total							1 NO.	₹ 502.00

Amount Chargeable (in words) **INR Five Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	425.00	9%	38.25	9%	38.25	76.50
	Total		38.25		38.25	76.50

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

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

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 035010200002059
 Branch & IFS Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature: _____
 Authorised Signatory: _____
 For MARC COMPUTERS

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Goward Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K120
 State Name: Uttarakhand, Code: 05
 Contact: 01231-501925, 912074194, 9827139290
 E-Mail: gauravmarc@gmail.com

Invoice No. MC/2673/2019-20	Dated 8-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24IN/66

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	D-Link RJ45 Connectors	8536	18 %	100 NO.	4.50	NO.		450.00
2	DLINK CRIMPING TOOL (NTC-001)	82079090	18 %	1 NO.	800.00	NO.		800.00
								1,250.00
CGST								112.50
SGST								112.50
Certified for Rs. 1475/- Indent No. 024119/66 D. Using Dept. Computer Dept. Using Place DSVV Sign								
Total 101 NO.								₹ 1,475.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	450.00	9%	40.50	9%	40.50	81.00
82079090	800.00	9%	72.00	9%	72.00	144.00
Total			112.50		112.50	225.00

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0360102000002066
 Branch & IFS Code : HARIDWAR & IBKL0000360

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AJDPG7856K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-657825, 9412074154, 9837135295
 E-Mail : gauravmaro@gmail.com

Invoice No.	e-Way Bill No.	Dated
MC02770019-20	3111 2365 0730	25-Jun-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	

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

Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

24/6/19

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V530 PG01LTMM, PG01LTJJ	84715000	18 %	2 NO.	20,250.00	NO.		40,500.00
2	LENOVO 19.5" TFT MONITOR VKV84395, VKV85093	8528	18 %	2 NO.	4,250.00	NO.		8,500.00
								49,000.00
								CGST
								4,410.00
								SGST
								4,410.00
				Total	4 NO.			₹ 57,820.00

Certified for Rs. 57,820/-
 Indent No. 24/6/19 Dt. 24/6/19
 Using Dept. 27/8/19-407
 Using Place (Haridwar)
 Sign

PO NO-026/19-20/73

Amount Chargeable (in words) **INR Fifty Seven Thousand Eight Hundred Twenty Only**
 E & O E

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

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & INKL0003533

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Gauri Gopinath Banquet Hall
 Shop No. 18/25, 5th Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05A/DPG/7856K1ZD
 State Name : Uttarakhand, Code : 05
 Contact : 0134-057325, 9412074154, 9837138293
 E-Mail : gauravmarco@gmail.com

Invoice No.	e-Way Bill No.	Dated
MC/2635/2519-20	30112680442	13-Jul-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

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

24 IN 50

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DELL POWEREDGE R440 SERVER SERVICE TAG - GBRG9X2 ORDER NO. 841555519	8471	18 %	1 NO.	3,32,500.00	NO		3,32,500.00	
								CGST	
								SGST	
								29,925.00	
								29,925.00	
Certified for Rs. 3,92,350/- Indent No. 24 IN 50 Dt. Using Dept. Computer Dept. Using Place D.V.V. Sign: 0.0.10-02.019-20/88									
Total								1 NO.	₹ 3,92,350.00

Amount Chargeable (in words) **INR Three Lakh Ninety Two Thousand Three Hundred Fifty Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,32,500.00	9%	29,925.00	9%	29,925.00	59,850.00
Total	3,32,500.00		29,925.00		29,925.00	59,850.00

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

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

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 0350102000002055
 Branch & IFS Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature

for MARC COMPUTERS
 Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sri Deena Nath Complex
Haridwar (Uttarakhand)
GSTIN/UIN: 05AIDPG7656K120
State Name : Uttarakhand, Code : 05
Contact : 01334-857825, 9412074154, 9837199265
E-Mail : gauravmarc@gmail.com

Invoice No.
MC/2672/2019-20

Dated
8-Jul-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

241N/6L

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	HP Laserjet M1005 Printer CNKXLCR75J	8443	18 %	1 NO.	13,474.58	NO.		13,474.58	
								1,212.71	
								1,212.71	
								CGST SGST	
Certified for Rs. 15900/- Instant No. CUJN6/11 Using Dept. परिष्कार (साखटोय मंत्र) Using Place 21/1/18/33 Sign									
PCNO 02419-20/83									
Total								1 NO.	₹ 15,900.00

Amount Chargeable (in words)

INR Fifteen Thousand Nine Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,474.58	9%	1,212.71	9%	1,212.71	2,425.42
Total	13,474.58		1,212.71		1,212.71	2,425.42

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

Declaration

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

Company's Bank Details

Bank Name : IDBI Bank
A/c No. : 035010200002088
Branch & IFS Code : HARIDWAR & IBKL0000080

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 1025, St- Deena Nath Complex
Haridwar (Uttarakhand)
GSTIN/UIN: 05AIDPG7856K120
State Name : Uttarakhand, Code : 05
Contact : 01334-667925,9412074154,9897139250
E-Mail : gauravmarco@gmail.com

Invoice No.	Dated
MC/2486/2019-20	2-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

2411/54

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP LASERJET 1020PLUS PRINTER CNCHD25647	8443	18 %	1 NO.	8,898.31	NO.		8,898.31
								CGST 800.85
								SGST 800.85
	Less :							ROUND OFF (-)0.01
	Certified for Rs. 10,500/-							
	Invoice No. 02411/54							
	Using Dept. V/c Office							
	Using Place DEV							
	Sign							
	PONO 02419-20/24							
	Total			1 NO.				₹ 10,500.00

Amount Chargeable (in words)

INR Ten Thousand Five Hundred Only

E & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8443	8,898.31	9%	800.85	9%	800.85	1,601.70	
	Total		8,898.31		800.85	1,601.70	

Tax Amount (in words) : INR One Thousand Six Hundred One and Seventy paise Only

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 038910200002068
Branch & IFS Code : HARIDWAR & IBKL0000500

Customer's Seal and Signature

MARC COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AUDPG7856K120
 State Name: Uttarakhand Code: 05
 Contact: 01334-857825, 9412074154, 9837139256
 E-Mail: gauravmarco@gmail.com

Invoice No. MC/3484/2019-20	Dated 3-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA (B3C)
 Shantikunj, Haridwar
 State Name : Uttarakhand, Code : 05

24 IN 89

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	CANON SCANNER DR 216 II 21GYU03465	8443	18%	1 NO.	17,000.00	NO.		17,000.00	
								1,530.00	
								1,530.00	
	CGST SGST								
	Certificate for No. 20068/... Date: 24/IN/89 DL परिपत्रमिति (24/IN/89) 24 IN 89								
	PO No - 02419-20/113 SR 19-20/024/116								
	Total							1 NO.	₹ 20,060.00

Amount Chargeable (in words)
INR Twenty Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	17,000.00		1,530.00		1,530.00	3,060.00

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 035010200002054
 Branch & IFS Code : HARIDWAR & IBDL0000250

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Greet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPO7858K120
 State Name : Uttarakhand, Code : 05
 Contact : 01324-657825, 9412074154, 9837139255
 E-Mail : gaunaxmarco@gmail.com

Invoice No.	Dated
MC/2814/2019-20	12-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

241N/79

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CISCO 28 PORT GIGABIT MANAGED SWITCH (SG360-28-K9) DN231200G4	8517	18 %	1 NO.	11,800.00	NO.		11,800.00
								CGST 1,062.00 SGST 1,062.00
Certified for Rs. 13924/- Indent No. 02419/20/90 (CCTV) Using Dept. पत्रिकागति (संकेत) मंत्रालय Using Place BSVV Sign.								
Total								1 NO. ₹ 13,924.00

Amount Chargeable (in words) **INR Thirteen Thousand Nine Hundred Twenty Four Only** E & O/E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8517	11,800.00	9%	1,062.00	9%	1,062.00	2,124.00	
Total		11,800.00			1,062.00	1,062.00	2,124.00

Tax Amount (in words) : **INR Two Thousand One Hundred Twenty Four Only**

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

Company's Bank Details
 Bank Name: IDBI Bank
 A/c No: 0360102600002086
 Branch & IFS Code: HARIDWAR & IDBI0000360

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 15/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K1ZD
 State Name : Uttarakhand, Code : 05
 Contact : 01334-997925, 943074154, 9837136255
 E-Mail : geetremarc@gmail.com

Invoice No.	Dated
MC/7216/2018-19	2-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

24 IN 235

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SEAGATE 2TB BARRACUDA (ST2000DM006) Z4Z44999 , WFM04KSD. Z4Z46RV7 , WFM04KPB	8471	18 %	4 NO.	4,200.00	NO.		16,800.00
2	COOLER MASTER LITE 600W 230V SMPS MPX8001ACABW1183200190 MPX8001ACABW1183200198 MPX8001ACABW1183200197 MPX8001ACABW1183200206	8504	18 %	4 NO.	3,650.00	NO.		14,600.00
3	INNO3D GT710 2 GB DDR3 GEFORCE - GRAPHIC CARD 32-426-18080015 , 32-426-18080136 32-426-18080136 , 32-426-18080132	8473	18 %	4 NO.	2,600.00	NO.		10,400.00
								41,800.00
								3,762.00
								3,762.00
	Total			12 NO.				₹ 49,324.00

Certified for Rs. 49,324/-
 Indent No. 24 IN 235 Dt. 02/01/19
 Using [Signature]
 Sign. [Signature]

Done-02418-19/212

Amount Chargeable (in words) **₹ 49,324.00** E. & O.E

INR Forty Nine Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
8504	14,600.00	9%	1,314.00	8%	1,314.00	2,628.00
8473	10,400.00	9%	936.00	9%	936.00	1,872.00
Total	41,800.00		3,762.00		3,762.00	7,524.00

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

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

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

Customer's Seal and Signature

for MARC COMPUTERS
 [Signature]

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Gauri Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN : 05AIDPG7888K120
 State Name : Uttarakhand, Code : 05
 Contact : 91334-857325,9412074154,887139285
 E-Mail : gauravmarc@gmail.com

Invoice No.	e-Way Bill No.	Dated
MCT914/2018-19	321082644299	25-Jan-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

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

24 IN/252

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DLINK PIGTAIL	8544	18 %	50 NO.	150.00	NO.		7,500.00
2	DLINK LIU LOADED (SC-12 LOADED SM)	85389000	18 %	6 NO.	3,450.00	NO.		20,700.00
3	D-Link Lan Cable Cat6 (305 Mtr.)	8544	18 %	5 NO.	4,350.00	NO.		21,750.00
4	DLINK PATCH CORD FIBER (LC-SC 2M)	8544	18 %	10 NO.	950.00	NO.		9,500.00
5	DLINK DEM -310 GT	85176990	18 %	10 NO.	2,300.00	NO.		23,000.00
6	D-Link Cat6 Keystone	8536	18 %	60 NO.	98.00	NO.		5,760.00
7	D-Link Face Plats (Dual)	8517	18 %	30 NO.	45.00	NO.		1,350.00
8	DLINK NCB-F5090-AUHD-06 OPTICAL FIBER CABLE	90011000	18 %	1,000 MTR	25.00	MTR		25,000.00
								1,14,560.00
								CGST
								SGST
								10,310.40
								10,310.40
Certified Inv No. 335181/- Invoice No. 0141N252 Using Dtd: 25/01/19 Using Price: 31VV Date:								
PONO-02418-19/242								
Total								₹ 1,35,180.80

Amount Chargeable (in words)
INR One Lakh Thirty Five Thousand One Hundred Eighty and Eighty paise Only

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

Company's Bank Details:
 Bank Name : IDBI Bank
 A/c No. : 0350102000002955
 Branch & IFS Code : HARIDWAR & IBKL000380

Customer's Seal and Signature: _____
 for MARC COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AADPG7856K120
 State Name : Uttarakhand, Code : 05
 Contact : 01254-057825, 0412014194, 9837138295
 E-Mail : geurevmarc@gmail.com

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

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

241N/240

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Seagate 1000GB Sata Hard Disk Z9AYDQJF	8471	18 %	1 NO.	2,800.00	NO.		2,800.00
								CGST 252.00
								SGST 252.00
	Certified for Bu. 3304/- Indent No. 0241N/240 DL Using Dept. 22227-13214 Using Place 35VV Date 02/18/2019							
	Total			1 NO.				₹ 3,304.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,800.00	9%	252.00	9%	252.00	504.00
Total	2,800.00		252.00		252.00	504.00

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

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 035010200002056
 Branch & IFS Code : HARIDWAR & IBKL0000360

Customer's Seal and Signature

for MARC COMPUTERS



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
Opp. Grest Govind Banquet Hall
Shop No. 19/25, Bir Deena Nath Complex
Haridwar(Uttarakhand)
GSTIN/UIN: 05AIDPO7856K1Z0
State Name : Uttarakhand, Code : 05
Contact : 01304-857825,9412074154,9837139265
E-Mail : gauravmarc@gmail.com

Invoice No.	e-Way Bill No.	Dated
MO78132815-19	381082546574	25-Jan-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

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

24IN/25L

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CISCO SG350-10SFP-K9-EU SWITCH PS221451ABF	8517	18 %	1 NO.	14,000.00	NO.		14,000.00
2	CISCO SG350-28-K9-EU 24 PORT SWITCH DN1224207RX, DN122420839 DN1224207T0, DN122420838 DN1224207UA, DN1224207MW DN1224207CW, DN12242082K DN122420838, DN12242081U	8517	18 %	10 NO.	11,500.00	NO.		1,15,000.00
3	TFT CABLE 1.4 Mtr. Lapcare	85441990	18 %	10 NO.	125.00	NO.		1,250.00
4	D-Link Cat6 1mtr. Patch Cord	8544	18 %	100 NO.	95.00	NO.		9,500.00
5	DLINK 12U RACK LOADED Accessories - Cable Manager, Hardware Pannel, 8 Socket 5 Amp Power Distribution, Roof Mounted Fan	8535	18 %	6 NO.	4,200.00	NO.		25,200.00
								1,64,850.00
								CGST
								14,845.50
								SGST
								14,845.50
Total								127 NO.
								₹ 1,94,641.00

Amount Chargeable (in words)

INR One Lakh Ninety Four Thousand Six Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,29,000.00	9%	11,610.00	9%	11,610.00	23,220.00
85441990	1,250.00	9%	112.50	9%	112.50	225.00
8544	9,500.00	9%	855.00	9%	855.00	1,710.00
8535	25,200.00	9%	2,268.00	9%	2,268.00	4,536.00
Total			14,845.50		14,845.50	29,691.00

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

Certified for Rs. 29691/-
Incent No. 02MINKS1, DL
Using Dept. 853507 - 853507
Using Code 353VV

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

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

Customer's Seal and Signature

POMO-02418-19/243



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDFG7896K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 01234-267826,9412074154,9827120296
 E-Mail : gauravmarc@gmail.com

Invoice No. MC/7650/2018-19	Dated 18-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA
 Shandkurj, Haridwar
 GSTIN/UIN : 05AAATV1251C1ZZ
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
1	INTEX SMPS Techno Plus 2102157310184028384 2102157310184028384 2102157310184028384 2102157310184028384	8504	18 %	5 NO.	425.00	NO.		2,125.00	
2	LITHIUM CELL	8506	18 %	50 NO.	15.00	NO.		750.00	
3	10 Mtr. HDMI Cable	8544	18 %	1 NO.	400.00	NO.		400.00	
4	1 BALL HUB LAPPIE PIANO 423 HIGH SPEED 1800544008122	84733099	18 %	1 NO.	330.00	NO.		330.00	
								3,605.00	
Certified for Rs. 41254/-								CGST 324.45	
Instant No. 024118-19/229								SGST 324.45	
Using Dent: 024118-19/229								ROUND OFF 0.10	
Using Dent: 3577									
Sign: _____									
Total								57 NO.	₹ 4,254.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8504	2,125.00	9%	191.25	9%	191.25	382.50	
8506	750.00	9%	67.50	9%	67.50	135.00	
8544	400.00	9%	36.00	9%	36.00	72.00	
84733099	330.00	9%	29.70	9%	29.70	59.40	
Total			3,605.00		324.45	324.45	648.90

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

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

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

Customer's Seal and Signature _____ for MARC COMPUTERS
 Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AADPG7856K1Z0
 State Name : Uttarakhand, Code : 05
 Contact : 91334-857825 9412074154 9837138295
 E-Mail : gauravmarc@gmail.com

Invoice No. MC/7810/2018-19 Delivery Note	Dated 25-Jan-2019 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	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Seagate 2 TB Backup Plus Ext. Hard Disk NA9V224S	8471	18 %	1 NO.	5,200.00	NO.		5,200.00	
2	HP 16 GB PEN DRIVE (MM-USB016GB -09P) V236w 4712847095212	8523	18 %	1 NO.	285.00	NO.		285.00	
								5,485.00	
								CGST	493.65
								SGST	493.65
Less:								ROUND OFF	(-10.30)
Total								2 NO.	₹ 6,472.00

Certified for tax (6472/-)
 Invoice No: 05AATV1261C1ZZ
 Mobile No: 9837138295
 Usual P: 301 27010-30110
 Sign: DEV V

Amount Chargeable (in words)

INR Six Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	5,200.00	9%	468.00	9%	468.00	936.00
8523	285.00	9%	25.65	9%	25.65	51.30
Total			493.65		493.65	987.30

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

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

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

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sri Deena Nath Complex
Haridwar(Uttarakhand)
GSTIN/UIN : 05AAIPG7855K1Z0
State Name : Uttarakhand, Code : 05
Contact : 01304-867825, 8412074154, 9957136298
E-Mail : gauravmehra@gmail.com

Invoice No.	Dated
MC/7480/2018-19	12-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA
Shantikunj, Haridwar
GSTIN/UIN : 05AAATV1261C122
State Name : Uttarakhand, Code : 05

24 IN 245

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Simtronics Ram DDR2 2GB 667MHZ.	8473	18 %	3 NO.	500.00	NO.		1,500.00
2	SIMMTRONICS 4GB DOR3 RAM 1333 MHZ.	8473	18 %	1 NO.	1,625.00	NO.		1,625.00
3	SIMMTRONICS RAM DDR4 4GB 2400mhz.	8473	18 %	1 NO.	2,250.00	NO.		2,250.00
4	Seagate 1000GB Sata Hard Disk Z9AYGAVN. Z9AYE000.	8471	18 %	2 NO.	2,800.00	NO.		5,600.00
								10,975.00
								CGST 987.75
								SGST 987.75
								ROUND OFF 0.50
Certified for Rs. 12951/-								
Invent No. 02/11/2018/245 DE								
Using Dept. ERP CELL								
Using Place D.S.V.K.								
Sign								
Total								7 NO. ₹ 12,951.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	5,375.00	9%	483.75	8%	430.00	913.75
8471	5,600.00	9%	504.00	9%	504.00	1,008.00
Total			987.75		987.75	1,975.50

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

Declaration

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

Company's Bank Details

Bank Name : IDBI Bank
A/c No. : 0350102000002066
Branch & IFS Code : HARIDWAR & ISKL0000350

Customer's Seal and Signature

for MARC COMPUTERS
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sir Deena Nath Complex
Haridwar(Uttarakhand)
GSTIN/UIN: 05AIDPG7856K120
State Name : Uttarakhand, Code : 05
Contact : 01354-657525,9412074134,9507139295
E-Mail : gauravmarc@gmail.com

Invoice No.	Dated
MC/7902/2018-19	29-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ACER DESKTOP 242N260 M200-H110V7.VPNSIS3518F BATCH NO UXVPNS254879784	8471	18 %	1 NO.	20,847.46	NO.		20,847.46
2	Mouse Pad 18% 242N253	8471	18 %	200 NO.	30.00	NO.		6,000.00
								26,847.46
								CGST 2,416.27
								SGST 2,416.27
								31,680.00
								₹ 31,680.00
								E & O.E

Certified for Rs. 31680/-
Invoice No. 0141A260 Dt.
Using Dept. श्री देव संस्कृति विश्वविद्यालय
Using Place 3500
Sign

PCNO-0242-19/245

Total 201 NO. ₹ 31,680.00

Amount Chargeable (in words)

INR Thirty One Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	26,847.46	9%	2,416.27	0%	2,416.27	4,832.54
Total	26,847.46		2,416.27		2,416.27	4,832.54

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

Declaration

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

Company's Bank Details

Bank Name : IDBI Bank
A/c No. : 0360102000002066
Branch & IFS Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature

for MARC COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN: 05AIDPG7856K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857825,9412674154,9837139295
 E-Mail : gauravmarc@gmail.com

Invoice No.	Dated
MC/8025/2018-19	4-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

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

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP 16 GB PEN DRIVE (MM-USB016GB -09P) V236w <i>24ZN267</i>	8523	18 %	5 NO.	275.00	NO.		1,375.00
								CGST 123.75
								SGST 123.75
								ROUND OFF 0.50
Total								₹ 1,623.00

Certified for Rs. 1623/-
 Indent No. *24ZN267 DL*
 Using *52/215-18/11/12*
 Using *53/215*
 Sign: *[Signature]*

PONO-02418-19/247

Amount Chargeable (in words) **INR One Thousand Six Hundred Twenty Three Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	1,375.00	9%	123.75	9%	123.75	247.50
Total	1,375.00		123.75		123.75	247.50

Tax Amount (in words) : **INR Two Hundred Forty Seven and Fifty paise Only**

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

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

Customer's Seal and Signature

for MARC COMPUTERS

Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No. 18/25, Sir Deena Nath Complex
 Haridwar (Uttarakhand)
 GSTIN/UIN: 05AAATV1261C1ZZ
 State Name: Uttarakhand, Code: 05
 Contact: 01334-657825, 9412074154, 9937138295
 E-Mail: gauravmarco@gmail.com

Invoice No.	e-Way Bill No.	Dated
WC6022018-19	301085098426	4-Feb-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NUMERIC 6KVA UPS SYSTEM WITH DC POWER PACK 28AH BATTERY -16NOS RACK+LINK S/N -1181012957 24 IN 251	8504	18 %	1 NO.	75,000.00	NO		75,000.00
	CGST							6,840.00
	SGST							6,840.00
Total								₹ 89,680.00

Certified for Tax 29680/-
 Indent No. 05011251 Dt.
 Using Chart: 050117-19/2019
 Using Paper: 35VV
 Sign:

PO No-02618-19/2019

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
8504	9%	75,000.00	9%	6,840.00	9%	6,840.00	13,680.00
Total		75,000.00		6,840.00		6,840.00	13,680.00

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Eighty Only**

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

Company's Bank Details
 Bank Name : IDBI Bank
 A/c No. : 0350102000002066
 Branch & IFS Code : HARIDWAR & IBKL0005350

Customer's Seal and Signature



Tax Invoice

(ORIGINAL FOR RECIPIENT)



MARC COMPUTERS
 Opp. Geet Govind Banquet Hall
 Shop No-19/25, Sir Deena Nath Complex
 Haridwar(Uttarakhand)
 GSTIN/UIN : 05AIDPG7066K120
 State Name : Uttarakhand, Code : 05
 Contact : 01334-857025, 8412074164, 9837136095
 E-Mail : geuravmarco@gmail.com

Invoice No	Dated
MC/8028/2018-19	4-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15 Mtr. VGA CABLE	8544	18 %	1 NO.	600.00	NO.		600.00
2	VGA CABLE 5 Mtr.	8544	18 %	1 NO.	200.00	NO.		200.00
								800.00
								CGST
								SGST
								72.00
								72.00
Total								2 NO.
								₹ 944.00

Certified for its 944/-
 Incident No. 02/19/2673L
 Using UIN : 05AAATV1261C1ZZ
 Using Pin : 241208

PO ALD-02418-19/248

Amount Chargeable (in words) **INR Nine Hundred Forty Four Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	800.00	9%	72.00	9%	72.00	144.00
Total			800.00		72.00	144.00

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

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

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

Customer's Seal and Signature



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARC
COMPUTERS

MARC COMPUTERS
Opp. Geet Govind Banquet Hall
Shop No. 19/25, Sr Deena Nath Complex
Haridwar(Uttarakhand)
GSTIN/UIN: 05AJDPQ7866K120
State Name : Uttarakhand, Code : 05
Contact : 01334-657925,9412674154,9837139295
E-Mail : gauravmaro@gmail.com

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

Buyer
SHRI DEV SANSKRITI VISHWAVIDYALAYA
Shantikunj, Haridwar
GSTIN/UIN : 05AAATV1281C1ZZ
State Name : Uttarakhand, Code : 05

24IN/267

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TOOL KIT	8529	18 %	5 NO.	250.00	NO.		1,250.00
	CGST							112.50
	SGST							112.50
Total								₹ 1,475.00

Certified for Rs. 1475/-
Indent No. 024IN/267
Using Dept. 02022/19570
Using Place DSVV
S.M.

PO NO 02418-19/252

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

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

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

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

Company's Bank Details
Bank Name : IDBI Bank
A/c No. : 0360102000002066
Branch & IFS Code : HARIDWAR & IBKL0000350

Customer's Seal and Signature

for MARC COMPUTERS



This is a Computer Generated Invoice