

# क्षेत्रीय शिक्षा संस्थान

(राष्ट्रीय शैक्षिक अनुसंधान और प्रशिक्षण परिषद्)

सचिवालय मार्ग

भुवनेश्वर - 751 022

GRAM : REGCOL

FAX : 0674-2543782

E-mail : riebbbs@nic.in

: riebbbs@yahoo.in

विद्यया ऽ मृतमश्नुते



एन सी ई आर टी  
NCERT

## REGIONAL INSTITUTE OF EDUCATION

(National Council of Educational Research and Training)

SACHIVALAYAMARG

BHUBANESWAR-751 022

Phones : Principal : 2541409, 2540534 (O)

Administrative Officer : 2542924 (O)

2543351 (R)

EPABX Phones : 2540627, 2541625

2541568, 2541620

2542667

Website : www.riebbs.ori.nic.in

No. F. ....1193.....

Date : 2.4.2024

### EQUIPMENT PURCHASED FOR e-CONTENT FACILITIES

Sl.No	Equipment of Expenditure	Amount in Rs
1	Item No. 1 to 35(Received from CIET,NCERT,NEW DELHI)(year 2015)	74,24,193/-
2	Item No.36 TO 63(Only purchased during 2017-2022)	1,24,56,235/-
Total		1,98,80,428/-

M. Goswami  
2.4.24

Amh  
02.04.2024

सहसंचालक  
अंतरिक गुणवत्ता आश्वासन प्रकोष्ठ  
Internal Quality Assurance Cell  
क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर  
Regional Institute of Education, Bhubaneswar

**LIST OF EQUIPMENT PURCHASED DURING THE YEAR AND BILLS  
(2017 TO 2022)**

ICT Studio is an important component of the Regional Institute of Education, Bhubaneswar. The main function of the ICT studio is to design and produce audio-video, e-contents relating to school and teacher education.

The following Equipment received from CIET, NCERT, NEW DELHI. On April 30, 2015

SL NO	DESCRIPTION OF GOODS	QTY.
1	CAMERA (PORTABLE HD QUALITY)	3
2	TRIPOD	3
3	VIDEO SWITCHER(MULTI VIEW OUT)	1
4	STUDIO TALKBACK SYSTEM	1
5	32" VIDEO MONITOR	2
6	AUDIOMIXER(8 CHANNEL)	1
7	AUDIO MONITORING SYSTEM	1
8	VGA CONVERTOR	1
9	VIDEO DISTRIBUTION AMPLIFIER	1
10	AUDIO DISTRIBUTION AMPLIFIER	1
11	SDI TO HDMI CONVERTOR	1
12	STUDIO COOL LIGHTS (LED LIGHTS)	2
13	DATA VIDEO CG 350 HW+SW	1
14	CAPTURE CARD BMD 4K EXTREM	1
15	MACHINE FOR CG HP800G1	1
16	MIC.LIVELIER WIRELESS	2
17	MIC.LIVELIER WIRED	2
18	NAS BASED SERVER SYSTEM(48TB)	1
19	APPLE IMAC27" QUAD CORE	2
20	AJA IOXT CAPTURE CARD	2
21	PREVIEW MONITOR	2
22	PROFESSIONAL HEADPHONE	2
23	HP PC FOR VC HW	6
24	DE-EMBEDDER MINI CONVERTER	1
25	72" PROJECTOR SCREEN	6
26	ULTRA SHORT THROW MULTI.PROJECTOR	6
27	24 PORT SWITCH	1
28	42U RACK	1
29	UPS 5 KVA WITH ONE HOURS BACKUP	1
30	ACCESSORIES STUDIO	1
31	ACCESSORIES CLASS ROOM	5
32	AMPLIFIER SPEAKERS	5
33	PTZ ANALOG COLOR CAMERA	5
34	UPS 2KVA WITH 30 MIN BACKUP	5
35	WIRELESS MIC(HAND HELD)	10
<b>TOTAL AMOUNT IN Rs- 74,24,193/-</b>		

**LIST OF EQUIPMENT PURCHASED DURING THE YEAR AND BILLS  
(2017 TO 2022)**

36	SENNHEISER MICROPHONE	1
37	SONY+ DATAVIDEO 4K PTZ CAMERA	1
38	PEOPLELINK 86" INTERACTIVE PANEL	1
39	AMARON QUANTA BATTERY	20
40	SONY PROFESSIONAL DISPLAY 65" MODEL : FW-65BZ30J	5
41	AMARON QUANTA BATTERY	15
42	LUMINIOUS 1KV UPS LD1000T	6
43	AMARON QUANTA BATTERY	6
44	WISNET WIFI ACCESS POINT WIS-EAP510E, WIS-EAP500	15
45	SWITCH 8 PORT 2 UP-LINK POE AL-PGS5010- 8P-120	2
46	SWITCH 8 PORT 2 UP-LINK AL-PFS5010-8P-120	4
47	D-LINK I/O BOXSET NKJC6WHI-1B21,NFP- OWHI11,NBB-011	10
48	HD VIDEO MIXER WITH ENCODER	1
49	LED TV 52" WITH IRON STAND	2
50	HDMI SPLITTER & CABLING	2
51	LAPTOP	2
52	JAP-AC-LR	4
53	INSTALLATION AND CONFIGURATION CHARGE PER WIRELESS DEVICE	4
54	WIRELESS PORTABLE AMPLIBOX AUDIO SYSTEM	6
55	BLACK COTTON SCREEN	2
56	GREEN CHROMA SCREEN	1
57	BLACK CRUSH COTTON	1
58	TAPARIA ROUND M.1.6 ENGINEERS SCREWDRIVERS	2
59	UNBRANDED ROUND M 2 ENGINEERS SCREWDRIVERS	2
60	LOGITECH MEDIA CONTROL SYSTEM OEM WARRANTY 1	2
61	UNBRANDED MALE-MALE 2 METER AUDIO VIDEO CABLE	2
62	DELL DESKSTOP	2
63	INFORTREND STORAGE (NAS)	2



# केन्द्रीय शैक्षिक प्रौद्योगिकी संस्थान Central Institute of Educational Technology

राष्ट्रीय शैक्षिक अनुसंधान और प्रशिक्षण परिषद्  
NATIONAL COUNCIL OF EDUCATIONAL RESEARCH & TRAINING

चाचा नेहरू भवन  
श्री अरविंद मार्ग  
नई दिल्ली-110016  
भारत

फोन /Phone : 6864801-10/  
तार/Grams CINSTECH/सिंसटेक  
फैक्स/Fax : 91-11-6864141

Chacha Nehru Bhawan  
Sri Aurobindo Marg  
New Delhi-110016  
India

फा.सं./F.No. 14-86/2012-13/CIET/ED/TCIL

दिनांक/Date : April 30, 2015

Ph. 011-26865676 (Off.)  
Email : ciectpom@gmail.com

## TO WHOM IT MAY CONCERN TRADE TAX DECLARATION

It is to certify that National Council of Education Research and Training (NCERT) Delhi is an Institute of National Importance and is regulated by the MHRD. The Institute is transferring under-mentioned indigenous consignments from our Delhi office to Regional Institute of Education, Sachivalaya Marg, Bhubaneswar – 751022 for exclusively its own use.

Summary of material is as per Annexure-A

These items are not meant for sale of any profit making business. The total value of the goods is approximately Rs.74,24,193/-. All the goods are packed and these are being carried by Private vehicle. The above stated goods may therefore be allowed to cross the state border.

For NCERT

*[Signature]*  
30/04/15  
Authorized signatory

*[Signature]*  
28/04/15  
Dr. B.P. Mishra  
Nodal Officer  
ICT STUDIO FOR 'E' LEARNING  
Regional Institute of Education  
(NCERT), BHUBANESWAR



Summary of material

Annexure-A

Sr. No	Description Of Goods	Qty.
1	Camera ( Portable HD quality )	3
2	Tripod	3
3	Video switcher (Multi view out)	1
4	Studio Talkback System	1
5	32" video monitor	2
6	Audio Mixer (8 channel)	1
7	Audio Monitoring System	1
8	VGA convertor	1
9	Video Distribution Amplifier	1
10	Audio Distribution Amplifier	1
11	SDI to HDMI convertor	1
12	Studio Cool Lights (LED Lights )	2
13	DATA VIDEO CG 350 HW+SW	1
14	CAPTURE CARD BMD 4K EXTREME	1
15	MACHINE FOR CG HP 800 G1	1
16	Mic. Livelier wireless	2
17	Mic. Livelier wired	2
18	NAS Based server system ( 48 TB)	1
19	Apple iMac 27" Quad Core	2
20	Aja ioXT Capture Card	2
21	Preview Monitor	2
22	Professional Headphone	2
23	HP PC FOR VC HW	6
24	De-Embedder Mini converter	1
25	72" (6' x 4 ')projection screen	6
26	Ultra short throw multi. projector	6
27	24 port Switch	1
28	42U Rack	1
29	UPS 5 KVA with one hours backup	1
30	Accessories studio	1
31	Accessories Class room	5
32	Amplifier speakers	5
33	PTZ Analog color Camera	5
34	UPS 2 KVA with 30 mins backup	5
35	Wireless MIC (Hand Held)	10

COMMISSIONER OF  
 WEST. COMMERCIAL TAXES  
 25th 20F  
 UN. CHECKGATE  
 B.SOLAGHAT

*S.P. Mishra*  
**Dr. S.P. MISHRA**  
 Nodal Officer  
 T STUDIO FOR 'E' LEARNING  
 gional Institute of Education  
 (NCERT), BHUBANESWAR

*S.P. Mishra*  
 30/04/15

Regional Director  
 Regional Office  
 Regional Institute of Education  
 (NCERT), BHUBANESWAR  
 Regional Office  
 Regional Institute of Education  
 (NCERT), BHUBANESWAR

## Tax Invoice

**STARBIT**  
Solutions

**STARBIT Solutions**  
15B, Near Federal Bank  
Bapujinagar, Bhubaneswar 751009  
9040744703  
GSTIN/UIN: 21APNPD5395R1Z9  
State Name : Odisha, Code : 21  
E-Mail : starbitsolutions@outlook.com

Invoice No.      e-Way Bill No.      Dated  
SBT-22-23-00387      **22-Dec-22**  
Delivery Note      Mode/Terms of Payment

Reference No. & Date.      Other References

Buyer (Bill to)

**REGIONAL INSTITUTE OF EDUCATION**  
SACHIVALAYA MARG, BHUBANESWAR  
Riebbs@nic.in  
0674 2541409/ 2540534  
State Name : Odisha, Code : 21  
Place of Supply : Odisha

Buyer's Order No.      Dated

Dispatch Doc No.      Delivery Note Date

Dispatched through      Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	WISNET WIFI ACCESS POINT WIS -EAP510E,WIS-EAP500	85176290	15 Nos	10,502.00	8,900.00	Nos	1,33,500.00
							CGST 12,015.00
							SGST 12,015.00

*CGW Sector*

Total      **15 Nos**      **Rs 1,57,530.00**

Amount Chargeable (in words)

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	1,33,500.00	9%	12,015.00	9%	12,015.00	24,030.00
<b>Total</b>	<b>1,33,500.00</b>		<b>12,015.00</b>		<b>12,015.00</b>	<b>24,030.00</b>

Tax Amount (in words) : **INR Twenty Four Thousand Thirty Only**

Company's PAN : APNPD5395R

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

*[Handwritten Signature]*

for STARBIT Solutions



Authorised Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

## Tax Invoice

**STARBIT**  
Solutions

**STARBIT Solutions**  
15B, Near Federal Bank  
Bapujinagar, Bhubaneswar 751009  
9040744703  
GSTIN/UIN: 21APNPD5395R1Z9  
State Name : Odisha, Code : 21  
E-Mail : starbitsolutions@outlook.com

Invoice No. **SBT-22-23-00386**  
Dated **22-Dec-22**  
Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References

Buyer (Bill to)

Buyer's Order No. Dated

**REGIONAL INSTITUTE OF EDUCATION**  
SACHIVALAYA MARG, BHUBANESWAR  
Riebbs@nic.in  
0674 2541409/ 2540534  
State Name : Odisha, Code : 21  
Place of Supply : Odisha

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	SWITCH 8 PORT 2 UP LINK POE AL -PGS5010-8P-120	85176290	2 Nos	8,496.00	7,200.00 Nos	14,400.00
2	SWITCH 8PORT 2UPLINK AL -PFS5010-8P-120	85176290	4 Nos	4,366.00	3,700.00 Nos	14,800.00
3	D-LINK I/O BOX SET NKJC6WHI1B21,NFP-0WHI11,NBB-011	85176290	10 Nos	342.00	289.83 Nos	2,898.30
						32,098.30
						CGST
						2,888.85
						SGST
						2,888.85
Total			16 Nos			Rs 37,876.00

*Sw Sahin*

Amount Chargeable (in words)

**Rs 37,876.00**  
E. & O.E

**INR Thirty Seven Thousand Eight Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	32,098.30	9%	2,888.85	9%	2,888.85	5,777.70
<b>Total</b>	<b>32,098.30</b>		<b>2,888.85</b>		<b>2,888.85</b>	<b>5,777.70</b>

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

Company's PAN : APNPD5395R

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

*AB...*

for STARBIT Solutions  
Authorised Signatory  
*[Signature]*  
BHUBANESWAR

This is a Computer Generated Invoice

*[Signature]*

# HK Visuals

Plot no. - 336  
Goutam Nagar, Bhubaneswar -751014  
E mail: hkvisuals@rediffmail.com  
Mobile no. 9438080700 / 9861009500

## TAX INVOICE

### BILL TO

NAME Principal, Regional Institute of Education  
ADDRESS Near BDA NICCO Park, Unit - 9  
TOWN Bhubaneswar  
STATE Odisha, CODE-21

STATE CODE	21	PIN CODE	751022
GST NO	21AMHPP6892L1ZH	GST NO	
PAN NO	AMHPP6892L	PAN NO.	
Prog. Date	10th & 11th September 20	BILL DATE	11.09.20

VENUE: R.I.E. Campus, Bhubaneswar INV. NO. HKVG-20-21-0003

SL. NO.	DESCRIPTION	UNIT	UNIT CHARGES	UNIT REQUIRED	AMOUNT (Rs)
1	1no. HD Video Mixer with Encoder				15000
2	2nos. LED TV ( 52" ) with Iron Stand				
3	2nos. HDMI Splitter & Cabling				
4	2nos. Laptop				

PAID & CANCELLED

BANK DETAILS	TOTAL	15000
HK Visuals	CGST@9%	1350
S B I, Rajpath Branch, 75,Budha Nagar, Bhubaneswar - 751006	SGST@9%	1350
AC NO- 37110854079	GRAND TOTAL	17700
IFSC Code :- SBIN0007188, MICR Code:- 751002015		

IN WORDS:-RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED ONLY.

E&OE  
ALL COMPLAINTS REGARDING THIS BILL SHOULD BE COMMUNICATED IN WRITTEN FROM THE ISSUING DATE  
24% INTREST PER ANNUM WILL BE CHARGED ON BILLS IF NOT PAID WITHIN 7 DAYS OF ITS DATE

*Ngoswami*



For HK VISUALS  
*P. Prasad*  
Authorised Signatory  
For HK Visuals

*Sub*



# Invoice

**ULTIMATE SOLUTIONS**

32,3rd Floor,IRC

Age, Nayapalli, Bhubaneswar Orissa, India,

-Mail- ultimatesolutions432@gmail.com

GSTIN : 21AADFU2969H1Z5 ✓

Consignee  
Principal, RIE,  
Bhubaneswar, Odisha

Invoice No

48

Invoice Date

4-Oct-17

Suppliers Ref

Buyer's Order No

Buyer's Order Date

Remarks:- 100% AGAINST OF MATERIAL.

Description of Items	UOM	QTY	Unit Rate	AMOUNT
JAP-AC-LR ( Dual Band operation with 3 * 3 Mimo in the 2.4GHz and 2 * 2 Mimo in the 5 GHz)	No's	4	9750.00	39000.00
Installation and configuration charge per wireless device	No's	4	800.00	3200.00
				42200.00
				CGST 9% 3798.00
				SGST 9% 3798.00
				Round Up 0.00
<b>Total Amount</b>				<b>INR 49,796.00</b>

**Amount In Words**

(Rupees Forty Nine Thousand & Seven Hundred Ninty Six Only )



Authorised Signatory

*[Handwritten Signature]*

Ultimate Solutions

Contact No. 0674-2362432

\*This Invoice is computer generated.

Chargeable to Head... Equipment & Furniture ... Date.....

Voucher No. ....  
Pay Rs. 49,796.00 (Rupees Forty Nine Thousand and Seven Hundred Ninty Six)

Only in Cash/D.D./Cheque/By Adjustment e-payment

CHECKED

*[Handwritten Signature]*  
Accounts Officer

*[Handwritten Signature]*  
01/12/2017  
Accounts Officer  
Regional Institute of Education  
BHUBANESWAR

*[Handwritten Signature]*

*[Handwritten Signature]*

*[Handwritten Signature]*  
10-11-17

RETAIL INVOICE / CASH MEMORANDUM / BILL

*Multiplicate*

**NUTAN MARKETING**

805 & 823 (P), Mayfair Road, Jayadeva Vihar  
Bhubaneswar - 751013,

Ph : 0674-2360912 / 9437277900

E-mail : nutanmarketing@yahoo.com

TIN : 21401108634, CST - BHC-II-5263

To The Administrative Officer  
R/E, Bhubaneswar

Your order No. 1057 Date 23.03.17

Purchaser's TIN / SHRIN \_\_\_\_\_

Inv. No. 129

Challan No.: \_\_\_\_\_

Date 24/03/2017

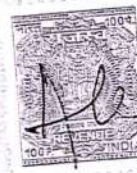
Date: \_\_\_\_\_

Sl. No.	DESCRIPTION OF GOODS	Qty.	Price per Unit	Vat/Cst @ %	vat/cst amount		Total Amount		
					Rs.	P.	Rs.	P.	
1	Wireless Portable Amplibox Audio system	6	108733.63	14.5%	7598.22		60000.00		
<b>TOTAL</b>								<b>60000.00</b>	

(Rupees Sixty thousand only only)

Packing Charges	
<b>GRAND TOTAL</b>	<b>60000.00</b>

- Sale against Central Form if any. C/H etc.
- All cheques / Drafts should be in favour of Nutan Marketing
- Disputes if any subject to jurisdiction of Bhubaneswar only.
- Goods once sold can not be taken back
- Payments should be released within due date, otherwise 18% p.a. will be charged on bill amount.
- This registration certificates is valid on the date of issue of this Tax invoice Sl. No. 1 to 300.
- Printed at Reprint (P) Ltd. IRC Village, BBSR-15



For Nutan Marketing

Authorised Signatory

*Ngosmani*

*Sub*

# RETAIL INVOICE

To  
 The Principal  
 Regional Institute of Education  
 Bhubaneswar

## HUE CREATIVES

217, 1st Floor, Sarala Nagar, Cuttack Road  
 Bhubaneswar-751006, Odisha  
 Mob: 8763599320, 9090953800, email-hue.c2013@gmail.com

Our TIN No- 21432606152 w.e.f. 07-12-2016

OUR INVOICE No- HUE/C-INV/2016-17-07

DATE: 07.12.2016

YOUR P.O No-

DATE:

CONSIGNOR TIN-

DISPATCHED THROUGH- E-mail & Courier

REMARKS:

Sl No.	PO Sl. No.	DESCRIPTION	Size	Total sqft	Qty	RATE PER SQFT.		AMOUNT	
						RS.	P.	Rs	P.
01.	-	Black Cotton Screen	20'x15'	600sqft	2pcs	12/-		7,200	00
2.	-	Green Chroma Screen	20'x15'	300sqft	1pc	13.50p.		4,050	00
3..	-	Black Crush Cotton	24'x11'	264sqft	1pc	23/-		6,072	00
<b>BASIC SUB TOTAL</b>								17,322	00
Include of all taxes									

Rupees

Seventeen thousand three hundred twenty two only

*This registration certificate is valid on the date of issue of this tax invoice*

### CONDITIONS

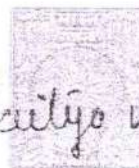
\* Interest @ 24% p.a. will be charged on all cases not settled as per P.O terms

\* All disputes subject to Bhubaneswar jurisdiction only

\* Printer- Crimson Advertisement, Bhubaneswar



for HUE CREATIVES



*Achintya Kumar Paul*  
 AUTHORIZED SIGNATURE

*[Handwritten Signature]*



**GeM**  
Government  
eMarketplace



## Invoice

### SELLER DETAILS:

Address: **Aashi Enterprises**  
Plot no - 4921 , Tankapani road, Bhubaneswar, Bhubaneswar,  
Odisha, 751018  
Email Id: info@aashienterprises.com  
Contact No : 09437536002  
GSTIN: 21BAZPS9303N2ZV

GeM Invoice No: GEM-11572341  
GeM Invoice Date: 25-Feb-2021

Order No: GEMC-511687766574893  
Order Date: 19-Feb-2021

[Click here to download seller invoice](#)

### SHIPPING TO:

Consignee Name: Susanta Kumar Rout  
Address: REGIONAL INSTITUTE OF EDUCATION, NCERT  
KHORDA  
ODISHA 751022

Contact No: 06742-541409-  
GSTIN: 21AAALR0195F1ZC

### BILL TO:

Buyer Name: Susanta Kumar Rout , Section Officer  
Address: REGIONAL INSTITUTE OF EDUCATION, NCERT  
BHUBANESWAR ZONE ODISHA 751022 Department of  
School Education and Literacy National Council of Educational  
Research and Training (NCERT)  
GSTIN: 21AAALR0195F1ZC  
Department: Department of School Education and Literacy  
Office Zone: Bhubaneswar  
Organisation: National Council of Educational Research and  
Training (NCERT)  
Ministry: Ministry of Human Resource Development

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
AAS/GEM/033/2020	25-Feb-2021	Manual	25-Feb-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Odisha / 21	Inter-State	21AAALR0195F1ZC

Product Description	HSN Code	Measurement Unit	G S T U C N a m e	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Taparia Round M 1.6 Engineers Screwdrivers	8205	pieces	N U M B E R	2	Rs. 426.80	Rs. 853.60

*M. Somani*

				Taxable Amount	Rs. 723.39	
				Tax Rate (%)	18	
				IGST	Rs. 130.21	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Unbranded Round M 2 Engineers Screwdrivers	8205	pieces	N U M B E R S	2	Rs. 406.00	Rs. 812.00
				Taxable Amount	Rs. 688.14	
				Tax Rate (%)	18	
				IGST	Rs. 123.87	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. -0.01	
logitech Media Control Systems, OEM Warranty 1	8473	pieces	N U M B E R S	2	Rs. 5400.00	Rs. 10800.00
				Taxable Amount	Rs. 9152.54	
				Tax Rate (%)	18	
				IGST	Rs. 1647.46	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Unbranded Male-Male 2 meter Audio Video Cable	8544	pieces	N U M B E R S	2	Rs. 2310.00	Rs. 4620.00
				Taxable Amount	Rs. 3915.25	
				Tax Rate (%)	18	
				IGST	Rs. 704.75	
				Cess Rate (%)	0.00	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
<b>Grand Total</b>						<b>Rs. 17085.60</b>

I/We hereby declare that our firm / company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended upto date. Accordingly, at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective

## Contract



Government e Marketplace

Contract No: GEMC-511687792407153

Generated Date: 04-Mar-2022

Bid/RA/PR No: GEM/2022/B/1913162

Organisation Details	Buyer Details
Type: Central Autonomous	Designation: SECTION OFFICER
Ministry: Ministry of Education	Contact No.: 011-26592277-277
Department: Department of School Education and Literacy	Email ID: soss1@ncert.nic.in
Organisation: National Council of Educational Research and Training	GSTIN: 07AAQCS9078D2ZT
Name: (NCERT)	Address: NCERT SHRI AUROBINDO MARG NEW DELHI,
Office Zone: New Delhi	SOUTH DELHI, DELHI-110016, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Internet Banking
Designation of Administrative Approval: Secretary, NCERT	Designation: Chief Accounts Officer
Designation of Financial Approval: Secretary, NCERT	Email ID: cao.ncert@nic.in
	GSTIN: N
	Address: NCERT SHRI AUROBINDO MARG NEW DELHI,
	SOUTH DELHI, DELHI-110016, India

Seller Details	
GEM Seller ID:	596A180000092173
Company Name:	HEAMONS SYSTEMS
Contact No.:	09819445333
Email ID:	heamons@heamons.com
Address:	B-314, 11ND FLOOR, GULKAJI, DELHI - DELHI-110019, India
MSME verified:	Yes
MSME Registration number:	DL0880009239
GSTIN:	07ADQP69909B1ZF, 07ADQP69909B1ZF, 07ADQP69909B1ZF, 07ADQP69909B1ZF, 07ADQP69909B1ZF

\*GST / Tax invoice to be raised in the name of - Buyer

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> B001 <b>Brand :</b> DELL DESKTOPS AND INFOTREND STORAGE <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM <b>Category Name &amp; Quadrant :</b> B00 (Q3); DELL OPTIPLEX AND EonStar G5 2000 HSN not specified by seller	1	Lot	9,498,996	NA	9,498,996
Total Order Value (in INR)						9,498,996

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: soss1@ncert.nic.in Contact: 011-26592277-277 GSTIN: 07AAQCS9078D2ZT Address: NCERT SHRI AUROBINDO MARG NEW DELHI, SOUTH DELHI, DELHI-110016, India	B001	-	1	04-Mar-2022	03-May-2022

Specification 1
<a href="#">Specification Document</a>
<a href="#">Buyer BOQ Document</a>
<a href="#">Compliance of BOQ Specification And Supporting Document</a>

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/s Nectar Infosystems India Pvt. Ltd. 21-22  
WZ-429A, 1st Floor, Naraina Village  
New Delhi-110028  
GSTIN/UIN: 07AADCN6929M1ZX  
State Name : Delhi, Code : 07  
CIN: U74992UP2011PTC043373  
E-Mail : account@nectarinfosystems.com

Invoice No. <b>GST/792/21-22</b>	Dated <b>21-Mar-2022</b>
Delivery Note	Mode/Terms of Payment <b>After Supply</b>
Supplier's Ref.	Other Reference(s) <b>Mr. Sushant-78735 05682</b>
Buyer's Order No. <b>GEMC-511687793965936</b>	Dated <b>12-Mar-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**Regional Institute of Education**  
RIE Quarter's Regional Institute of Education  
Campus DM School Road, Nicco Park Rd, near BDA  
UNIT- 9, Bhubaneswar, Odisha 751022  
GSTIN/UIN : 21AAALR0195F1ZC  
State Name : Odisha, Code : 21

Terms of Delivery

Buyer (if other than consignee)  
**National Council of Educational Research and Training**  
NCERT, Shri Aurobindo Marg  
New Delhi-110016  
GSTIN/UIN : 07AAOCS9078D2ZT  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sennheiser Microphone	85183000	1 Sets	5,50,423.73	Sets	5,50,423.73
2	Sony+Datavideo 4K PTZ Camera	85258020	1 Sets	4,65,254.23	Sets	4,65,254.23
3	Peoplelink 86" Interactive Panel	85287390	1 Nos	3,16,949.15	Nos	3,16,949.15
4	Amaron Quanta Battery	85071000	20 Nos	5,304.69	Nos	1,06,093.80
5	Sony Professional Display 65" Model: FW-65BZ30J	85285900	5 Nos	1,03,125.00	Nos	5,15,625.00
6	Amaron Quanta Battery	85071000	15 Nos	3,585.94	Nos	53,789.10
7	Luminious 1KV UPS LD1000T	85044090	6 Nos	20,330.51	Nos	1,21,983.05
8	Amaron Quanta Battery	85071000	6 Sets	2,453.13	Nos	14,718.78
						21,44,836.84
					14 %	96,631.73
					14 %	96,631.73
					9 %	1,30,914.91
					9 %	1,30,914.91
						(-0.12)
						Less :
						<b>Total</b>
						<b>₹ 25,99,930.00</b>

Amount Chargeable (in words)  
**IN Twenty Five Lakh Ninety Nine Thousand Nine hundred Thirty Only**

E. &amp; O.E

Company's PAN : **AADCN6929M**

Cheque Dishonor charges Rs. 1000/-  
Goods Once Sold will not be taken Back /Replace  
Exchange  
On delayed payment the interest would be charged @ 24%  
Any broken/complaint with supplied items has to inform  
in 24 hours from the date of supply.  
If payment is not done as per payment terms, warranty

Company's Bank Details

Bank Name : **ICICI Bank Ltd.**  
A/c No. : **663505600266**  
Branch & IFS Code : **Naraina & ICIC0006635**

Customer's Seal and Signature

Digitally signed by  
**Sanjeev Kumar**  
Date: 2022.03.22  
14:06:34 +0530

This is a Computer Generated Invoice

*M. B. Swain*