



Invoice

SELLER DETAILS:

Address: **SP TRADERS**
Ground, Kakrola, kakrola village, kakrola vilage, South West
delhi, DELHI, 110078
Email Id: sonukmr1996@gmail.com
Contact No : 09560610506
GSTIN: 07CZEPP0625F1ZK

GeM Invoice No: GEM-25693963
GeM Invoice Date: 24-Dec-2022

Order No: GEMC-511687791831407
Order Date: 13-Dec-2022

[Click here to download seller invoice](#)

SHIPPING TO:

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

BILL TO:

Buyer Name: Susanta Kumar Rout
Address: REGIONAL INSTITUTE OF EDUCATION, NCERT
KHORDA ODISHA 751022
GSTIN: 21AAALR0195F1ZC

Contact No: 06742-541409-
GSTIN: 21AAALR0195F1ZC

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SP/0011/2223	17-Dec-2022	Courier	19-Dec-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	233254754	Click here for tracking	Box 1

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

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ewit Violet CAT6 U/UTP Cable for Indoor use 305 mtrs.	8544	meter	610	Rs. 20.99	Rs. 12803.90
				Taxable Amount	Rs. 10850.00
				Tax Rate (%)	18
				IGST	Rs. 1953.00
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.90

AG Somani



Invoice

SELLER DETAILS:

Address: **YUBI CREATIONS PRIVATE LIMITED**
LIG 44/4, OSHB colony, Chandrasekharpur, Khurda (khordha),
ODISHA, 751016
Email Id: yubicreations.info@gmail.com
Contact No : 07978523538
GSTIN: 21AABCY2293D1ZO

GeM Invoice No: GEM-29101728
GeM Invoice Date: 17-Mar-2023

Order No: GEMC-511687792031799
Order Date: 16-Mar-2023

[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

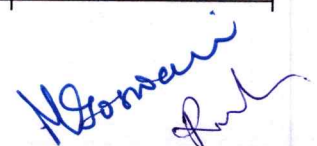
BILL TO:

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 Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
YCPL/MAR/3001	17-Mar-2023	Manual	17-Mar-2023

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

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Unbranded Single mode OS1 HDPE Fibre Cable For Networking	854449	meter	650	Rs. 37.95	Rs. 24667.50
				Taxable Amount	Rs. 20904.66
				Tax Rate (%)	18
				CGST	Rs. 1881.42
				SGST/UTGST	Rs. 1881.42
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00



Tax Invoice



HARDIB TECHNOLOGY PVT LTD
 (An ISO 20000-1:2011 & ISO 9001:2015 Company)
 Plot No-210, 1st Floor, District Centre
 Chandrasekharpur, Bhubaneswar-751016
 Ph.: 0674-2747666, Mob.:+91 9040065512
 GSTIN/UIN: 21AADCH6775P1Z3
 State Name : Odisha, Code : 21
 E-Mail : hardibtechnology@gmail.com

Invoice No.	Dated
HTPL/Sales/610/21-22	24-Mar-22
Buyer's Order No.	Dated
GEMC-511687767116215	22-Mar-22

Buyer (Bill to)
The Principal
 REGIONAL INSTITUTE OF EDUCATION, NCERT,
 BHUBANESWAR ZONE, ODISHA-751022, India
 GSTIN/UIN : 21AAALR0195F1ZC
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	EPS Total Standard 3Year Antivirus 5+ users	8523	18 %	70 Nos	1,740.00	1,474.58 Nos	1,03,220.60
	Less :						9,289.85
							9,289.85
							(-)0.30

Quantity and quality have been checked and found in order. The articles have been received in good condition and accounted in the stock register. These have been purchased at competitive Rates.

(Handwritten signature and date 25/3/22)
 1/d. Stores ASO Gazetted Officer, S.O. C&W.I.A.O.

Amount Chargeable (in words) **Total 70 Nos 1,21,800.00**
INR One Lakh Twenty One Thousand Eight Hundred Only E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,03,220.60	9%	9,289.85	9%	9,289.85	18,579.70
Total: 1,03,220.60		9,289.85		9,289.85	18,579.70

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Seventy Nine 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.

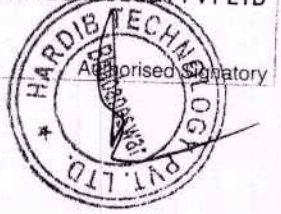
Company's Bank Details:
 A/c Holder's Name : **HARDIB TECHNOLOGY PVT LTD**
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **09153300000027**
 Branch & IFS Code : **MANCHESWAR & IOBA0000915**

Customer's Seal and Signature for HARDIB TECHNOLOGY PVT LTD

This is a Computer Generated Invoice

(Handwritten signature)

समन्वयक
Coordinator
 आंतरिक गुणवत्ता प्रकोष्ठ
Internal Quality Assurance Cell
 क्षेत्रीय शिक्षण प्रणाली
 Regional Institute of Education, Bhubaneswar





Invoice

SELLER DETAILS:

Address: **HARDIB TECHNOLOGY PRIVATE LIMITED**
2NDS/C, PLOT NO-210, DISTRICT CENTER,
CHANDRASEKHARPUR, BHUBANESWAR, Khurda (khordha),
ODISHA, 751016
Email Id: hardibgem@gmail.com
Contact No : 09040065512
GSTIN: 21AADCH6775P1Z3

GeM Invoice No: GEM-24855837
GeM Invoice Date: 25-Nov-2022

Order No: GEMC-51168774411009
Order Date: 22-Nov-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Pradeep Kumar Behera
Address: REGIONAL INSTITUTE OF EDUCATION, NCERT
KHORDA
ODISHA 751022

BILL TO:

Buyer Name: Pradeep Kumar Behera , ASSISTANT STORE
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)
Department: Department of School Education and Literacy
Office Zone: Bhubaneswar
Organisation: National Council of Educational Research and
Training (NCERT)
Ministry: Ministry of Education

PAID & CANCELLED

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
HT/SA/450/22-23	25-Nov-2022	Manual	25-Nov-2022

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

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Quick heal Enterprise and Subscription Security And Protective Software Including Antivirus	997331	pieces	107	Rs. 1830.00	Rs. 195810.00
Quantity and quality have been checked and found in order. The articles have been received in good condition and accounted in the stock register. These have been purchased at competitive Rates.		Taxable Amount		Rs. 165940.95	<p><i>Handwritten signature</i></p> <p>सामान्यक अंतरिक गुणवत्ता आश्वासन प्र क्षेत्रीय शिक्षा आश्वासन, भुव Regional Institute of Education, F</p>
		Tax Rate (%)		18	
		CGST		Rs. 14934.69	
		SGST/UTGST		Rs. 14934.69	
		Cess Rate (%)		0.000	
		Cess Amount		Rs. 0.00	
		Cess in Quantum Rounding Off		Rs. 0.00 Rs. -0.33	
Grand Total					Rs. 195810.00

Mr. Stores
ASO
Gazetted Officer I/c.
S.O.(C&W)/A.O.

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-22-23-00387
e-Way Bill No. 22-Dec-22
Dated
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
Total	1,33,500.00		12,015.00		12,015.00	24,030.00

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

BW Sahin

Total **16 Nos** **Rs 37,876.00**
E. & O.E

Amount Chargeable (in words)

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
Total	32,098.30		2,888.85		2,888.85	5,777.70

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

ABowari



This is a Computer Generated Invoice

Sub



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

For ACH and Wire Transfer payment:

Account Name: ZVC India Private Limited - Sales
Bank Name: Bank of America N.A.
Account Number: 73512025
RTGS/NEFT IFSC: BOFA0MM6205
MICR Code: 400032002
SWIFT Code: BOFAIN4XXXX

***No Cheque Payments for INR**

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

Invoice Date: 01/23/2021
Invoice #: INV64759217
Payment Terms: Net 30
Due Date: 02/22/2021
Account Number: 2600964319
Currency: INR

Customer Account Information: Name of Recipient (Billed to): Regional Institute of Education
Regional Institute of Education, Unit-9,
Bhubaneswar, Orissa 751022 (State Code: 21)
India
09938103595
rkmoalik@riebbs.ac.in

Name of Consignee (Place of supply): Principal
RIE Bhubaneswar Regional Institute of Education,
Unit-9,
Bhubaneswar, Orissa 751022 (State Code: 21)
India
09938103595
rkmoalik@riebbs.ac.in

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Education Annual Quantity: 20 Unit Price: INR7,950.00 HSN of Goods/Services: HSN 998424	01/23/2021-01/22/2022	INR159,000.00	INR28,620.00	INR187,620.00

INVOICE TOTALS

Taxable Value:	INR159,000.00
Total (Including Tax):	INR187,620.00
Invoice Balance:	INR187,620.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Education Annual	IGST (Communications) 18.000%	Federal	INR159,000.00	INR28,620.00
Total Tax				INR28,620.00


Coordinator
आंतरिक गुणवत्ता आश्वासन प्रकोष्ठ
Internal Quality Assurance Cell
क्षेत्रीय शिक्षा संगठन, भुवनेश्वर
Regional Institute of Education, Bhubaneswar

क्षेत्रीय शिक्षा संस्थान

(रा. व. शैक्षिक अनुसंधान और परिक्षण परिषद्)

सचिवालय मार्ग, भुवनेश्वर-751022

FAX : 0674-2543782,2540531

E-mail: riebbs@nic.in/riebbs@yahoo.in

website: www.riebbs.ori.nic.in



एन सी ई आर टी
NCERT

REGIONAL INSTITUTE OF EDUCATION

(National Council of Educational Research and Training)

SACHIVALAYA MARG, BHUBANESWAR-751022

Phones : Principal : 2541409, 2540534(O), 2543609(R)

Administrative Officer : 2542924(O), 2543351(R)

EPABX Phones : 2540627, 2541625, 2541568,
2541620, 2542667

No. RIEB/Acctt./ 126

05-02-2021

To,


The Branch Manager
State Bank of India,
RCE Campus Branch,
Bhubaneswar - 751022

Sub: e-Transfer of amount to M/s ZVC India.Ltd Mumbai -
regarding.


Sir,

Kindly transfer Rs.1,87,620/- (Rupees One Lakh Eighty Seven Thousand Six Hundred Twenty only) from the Institute's Account No. 30174112500 (General Fund Account) to M/s ZVC India.Ltd Mumbai as per following details through core banking mode.

Name of Account	: ZVC India.Ltd Mumbai
Name of Bank	: Bank of America NA
Branch	: RTGS-HO
IFSC Code	: BOFA0MM6205
Account No.	: 73512025


Accounts Officer
Accounts Officer
Regional Instt. of Edn., BBSR


समन्वयक
Coordinator
आंतरिक गुणवत्ता आश्वासन प्रकोष्ठ
Internal Quality Assurance Cell
क्षेत्रीय शिक्षा संस्थान, भुवनेश्वर
Regional Institute of Education, Bhubaneswar


Administrative Officer
Regional Instt. of Edn., BBSR

क्षेत्रीय शिक्षा संस्थान

(राष्ट्रीय शैक्षिक अनुसंधान और परिक्षण परिषद्)
सचिवालय मार्ग, भुवनेश्वर-751022

FAX : 0674-2543782,2540531

E-mail: riebbs@nic.in/riebbs@yahoo.in

website: www.riebbs.ori.nic.in



एन सी ई आर टी
NCERT

REGIONAL INSTITUTE OF EDUCATION

(National Council of Educational Research and Training)
SACHIVALAYA MARG, BHUBANESWAR-751022

Phones : Principal : 2541409, 2540534(O), 2543609(R)

Administrative Officer : 2542924(O), 2543351(R)

EPABX Phones : 2540627, 2541625, 2541568,
2541620, 2542667

No. RIEB/Acctt./543

04-02-2022

To,

The Branch Manager
State Bank of India,
RCE Campus Branch,
Bhubaneswar - 751022

Sub: e-Transfer of amount to ZOOM zvc Indian Private Limited-
regarding.

Sir,

Kindly transfer Rs. 1,87,620/- (Rupees One Lakh Eighty Seven
Thousand Six Hundred Twenty only) from the Institute's Account No.
30174112500 (General Fund Account) to ZOOM zvc Indian Private
Limited as per following details through core banking mode.

Name of Account	: ZOOM zvc Indian Private Limited
Name of Bank	: Bank of America
Branch	: Mumbai
IFSC Code	: BOFA0MM6205
Account No.	: 73512025

Ruskar Behara
Administrative Officer
Regional Instt. of Edn., BBSR

[Signature]
Principal
PRINCIPAL
Regional Instt. of Edn., BBSR

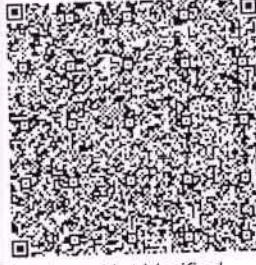


[Signature]
सहकार्यक
Coordinator
आर्थिक गुणवत्ता आश्वासन प्रकोष्ठ
Assurance Cell
भुवनेश्वर
Bhubaneswar

[Signature]

Tax Invoice

Original by Receipt and Duplicate for Supplier



Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Tue 07-Feb-2023 14:11:20 IST
Approved by: Sameer Raj

zoom

Zoom Video Communications, Inc.
Rahera Plaza, No. 044113A, QVA 127
Sage Gate Road, Menlo Park, California
Mountain View, California 94035

Invoice Date: Feb 6, 2023
Invoice #: INV187607373
Payment Terms: Due Upon Receipt
Due Date: Feb 6, 2023
Account Number: 2601865474
Currency: INR
Account Information: Principal, RIE, BBSR

Name of Consignee: Principal, RIE, BBSR
(Place of supply): Unit-9,
Bhubaneswar, Orissa 751022 (State Code:
21)
India

ictstudiobbsr@gmail.com

Name of Recipient: Principal, RIE, BBSR
(Billed to): Unit-9,
Bhubaneswar, Orissa 751022 (State Code:
21)
India

ictstudiobbsr@gmail.com

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 21AAALR0195F1ZC
Customer PAN: AAALR0195F

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 3 Unit Price: INR13,200.00 HSN of Goods/Services: 998424	Feb 6, 2023-Feb 5, 2024	INR39,600.00	INR7,128.00	INR46,728.00
		Taxable Value		INR39,600.00
		Total (Including Taxes, Fees & Surcharges)		INR46,728.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details


Coordinator
आंतरिक गुणवत्ता आश्वासन प्रकोष्ठ
Internal Quality Assurance Cell
प.न. भुवनेश्वर
Regional Institute of Education, Bhubaneswar