

## 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
<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
<b>CGST</b>						2,888.85
<b>SGST</b>						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
<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

*ABowari*



This is a Computer Generated Invoice

*Sub*

# 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	AMOUNT (Rs)
HK Visuals	CGST@9%	1350
SBI, 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. Pradhan*  
Authorised Signatory  
For HK Visuals

*Sub*

# Invoice

## ULTIMATE SOLUTIONS

32, 3rd Floor, IRC

Age, Nayapalli, Bhubaneswar Orissa, India,

E-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

*[Signature]*

Ultimate Solutions

Contact No. 0674-2362432

\*This Invoice is computer generated.

Chargeable to Head Equipment & Furniture

Voucher No. 796 Date 01/12/2017

Pay Rs. 49,796.00 Rupees Forty Nine

Thousand and Seven Hundred Ninty Six

Only in Cash/By Adjustment e-payment

CHECKED  
*[Signature]*  
Accounts Officer  
Regional Institute of Education  
BHUBANESWAR

*[Signature]* *[Signature]*

*[Signature]*  
10-11-17

RETAIL INVOICE / CASH MEMORANDUM / BILL

*Triplicate*

**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	18733.63	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

*Handwritten signature*

*Handwritten signature*

## 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

*Aditya Kumar Paul*  
AUTHORISED 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 Q 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	NUMBERS	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	NUMBERS	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	NUMBERS	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