



**Yashraj Automation Services**  
 Plot.No.59 P.N.T. Colony Yashodha Building  
 Behind Tata Safeway Motors  
 Mankapur  
 Nagpur  
 GSTIN/UID: 27AFHPG7879R1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : yashrajservicesharpngp@gmail.com

Invoice No.  
**YAS/03/20-21/584**  
 Delivery Note

Dated  
**31-Mar-2021**  
 Mode/Terms of Payment  
**15 DAYS**  
 Other Reference(s)

Supplier's Ref.  
**YAS/03/20-21/584**  
 Buyer's Order No.

Dated  
 Delivery Note Date  
 Destination

Despatch Document No.  
 Despatched through

Terms of Delivery

Consignee  
**HISLOP COLLEGE NAGPUR**  
 TEMPLE ROAD, VIVIL LINES NAGPUR  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**HISLOP COLLEGE NAGPUR**  
 TEMPLE ROAD, VIVIL LINES NAGPUR  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	INTERACTIVE WHITE BOARD 82 INCHES  <i>Recd</i>	8471	18 %	82 INCHES	3.00 Nos.	27,966.10	Nos.	83,898.30  7,550.85 7,550.85
Total					3.00 Nos.			<b>Rs. 99,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Ninety Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	83,898.30	9%	7,550.85	9%	7,550.85	15,101.70
<b>Total</b>	<b>83,898.30</b>		<b>7,550.85</b>		<b>7,550.85</b>	<b>15,101.70</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred One and Seventy paise Only**

*Paid Rs 3,11,500/-  
 vide Cheq No 507915  
 dt 31/3/2021*

**ENTERED IN STOCK BOOK**  
 Page No. 148  
 Sr. No. \_\_\_\_\_  
 Bill Amount Rs. 990000/-

Company's PAN : **AFHPG7879R**

Company's Bank Details

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

Bank Name : **Bank of Baroda (5140)**  
 A/c No. : **07070500005140**  
 Branch & IFS Code : **ITWARI & BARB0ITWARI**

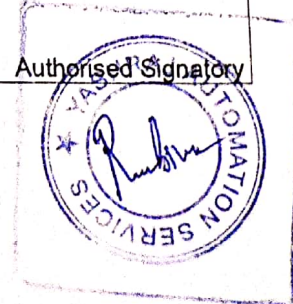
Customer's Seal and Signature

for Yashraj Automation Services

*Amit  
 31/3/2021*

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



**GST INVOICE**

(ORIGINAL FOR RECIPIENT)



**Yashraj Automation Services**  
 Plot No.59 P.N.T. Colony Yashodha Building  
 Behind Tata Safeway Motors  
 Mankapur  
 Nagpur  
 GSTIN/UIN: 27AFHPG7879R1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : yashrajservicesharpngp@gmail.com

Invoice No. <b>YAS/03/20-21/585</b>	Dated <b>31-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>YAS/03/20-21/585</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**HISLOP COLLEGE NAGPUR**  
 TEMPLE ROAD, VIVIL LINES NAGPUR  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**HISLOP COLLEGE NAGPUR**  
 TEMPLE ROAD, VIVIL LINES NAGPUR  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>INTERACTIVE SET UP WITH DTD MACHINE</b> <i>pendy</i>	8471	18 %	ATDT1	1.00 Nos.	1,53,389.83	Nos.	1,53,389.83
								CGST SGST Round-OFF
								13,805.08 13,805.08 0.01
	Total				1.00 Nos.			<b>Rs. 1,81,000.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Eighty One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,53,389.83	9%	13,805.08	9%	13,805.08	27,610.16
<b>Total</b>	<b>1,53,389.83</b>		<b>13,805.08</b>		<b>13,805.08</b>	<b>27,610.16</b>

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Six Hundred Ten and Sixteen paise Only**

*Paid to 31500/-  
 vide cheq No 507915  
 dt 31/3/21.*

**ENTERED IN STOCK BOOK**  
 Page No. 148  
 Sr. No. 981810007

Company's PAN : **AFHPG7879R**  
 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 : **for Yashraj Automation Services**

Company's Bank Details :  
 Bank Name : **Bank of Baroda (5140)**  
 A/c No. : **07070500005140**  
 Branch & IFS Code : **ITWARI & BARBOITWARI**

*Sanctioned*  
*[Signature]*  
 31/3/2021

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice





**Tax Invoice**



**Hindustan Computer Systems**  
 16 Shri Sai Nath Chhaya  
 Bhupesh Nagar  
 Nagpur  
 GSTIN/UIN: 27ACYPT6407G1ZX  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@hawkeyehcs.com

Invoice No.  
**HCS/M/20210125**  
 Supplier's Ref.

Dated  
**31-Mar-2021**  
 Other Reference(s)

Buyer's Order No.

Dated

Buyer  
**The Principal (Hislop College)**  
 Nagpur  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Benq Projector MX-808ST	8528	4.00 No.	31,718.75	No.	1,26,875.00
2	WALL MOUNT KIT WITH 5 Meter HDMI-VGA-POWER CABLE WITH INSTALLATION	8302	3.00 No.	6,355.93	No.	19,067.79
						1,45,942.79
						1,716.10
						1,716.10
						17,762.50
						17,762.50
						0.01
<b>Total</b>						<b>7.00 No.</b>
						<b>₹ 1,84,900.00</b>

OUTPUT CGST 9 %  
 OUTPUT SGST 9 %  
 OUTPUT CGST 14 %  
 OUTPUT SGST 14 %  
 Round Off

*Paid Rs 1,84,900/-  
 vide chug No 507914  
 29/3/2021*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,26,875.00	14%	17,762.50	14%	17,762.50	35,525.00
8302	19,067.79	9%	1,716.10	9%	1,716.10	3,432.20
<b>Total</b>	<b>1,45,942.79</b>		<b>19,478.60</b>		<b>19,478.60</b>	<b>38,957.20</b>

Tax Amount (in words) : **INR Thirty Eight Thousand Nine Hundred Fifty Seven and Twenty paise Only**

Company's VAT TIN : 27420347947V  
 Company's CST No. : 27420347947C  
 Company's PAN : ACYPT6407G

Company's Bank Details  
 Bank Name : UBI Current A/c-36108  
 A/c No. : 458101010036108  
 Branch & IFS Code: Katol Road, NAGPUR & UBIN0545813  
 for Hindustan Computer Systems  
  
 Authorised Signatory

Declaration  
 "I/We hereby certify that my/our registration certificate under the Maharashtra VAT act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sales has been paid or shall be paid."

SUBJECT TO NAGPUR JURISDICTION

*Amish  
 29/3/2021*

**ENTERED IN STOCK BOOK**  
 Page No. 148  
 Sr. No. \_\_\_\_\_  
 Bill Amount Rs. 1,84,900.00

# Softbit

We turn possibilities into realities

AN ISO 9000 & SSI-MSME REGISTERED  
COMPANY  
16, Dwarkanath Apartment, West High Court  
Road Shankar Nagar-Nagpur-440010  
M-9373125560/ 0712-3595487  
mail:  
md@softbitindia.in, softbit123@gmail.com

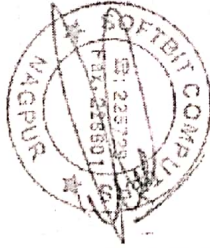
## GST Invoice

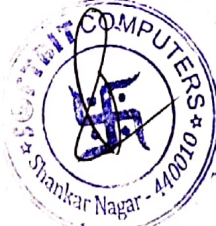
To, Principal Hislop college NAGPUR	Bill no	6239
	Date	31/03/21
Order NO:2661/PRIN-02/2021 DT 20/03/2021		
TenderID:2021_RUSA_656178	Delivery	At Consignee office.
	GSTN:	27AASPV5666M3ZF

Sr.	Supply Of Material	QTY	Rate Rs	AMT Rs
01	Lenovo Desktop computer I3 with Monitor as per specification	46	29,665.50	1364613.00
			9% CGST	1,22,815.17
			9% SGST	1,22,815.17
			Total	1610243.00

### Terms & Conditions:

Note:	<b>Bank Details:</b> Account Name: Softbit Computer Account Number: 037711010000009 IFSC code: UBIN0803774 Swift Code: UBININBDHN Bank Name: UNION BANK OF INDIA- Dharampeth-Nagpur
-------	---

  
For softbit Computer



*Paid ₹ 16,10,243/-  
vide cheq no -  
513703  
on A/c.*

ENTERED IN STOCK BOOK  
Page No. 148  
Bill Amount 1610243/-

For any queries regarding this BILL please call us or email us: - softbit123@gmail.com  
We agree to the prices mentioned above and confirm PI for the goods and services as mentioned.

*[Handwritten Signature]*

# Softbit

We turn possibilities into realities

AN ISO 9000 & SSI-MSME REGISTERED  
COMPANY  
16, Dwarkanath Apartment, West High Court  
Road Shankar Nagar-Nagpur-440010  
M-9373125560/ 0712-3595487  
mail:  
md@softbitindia.in, softbit123@gmail.com

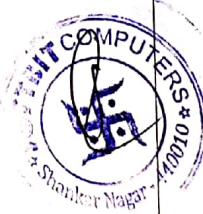
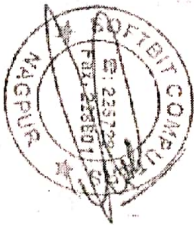
## GST Invoice

To, Principal Hislop college NAGPUR	Bill no	6234
	Date	27/03/21
Order NO:2661/PRIN-02/2021 DT 20/03/2021		
TenderID:2021_RUSA_656178	Delivery	At Consignee office.
	GSTN:	27AASPV5666M3ZF

Sr.	Supply Of Material	QTY	Rate Rs	AMT Rs
01	Lenovo Desktop computer I3 with Monitor as per specification	50	29,665.50	14,83,250.00
			9% CGST	1,33,492.50
			9% SGST	1,33,492.50
			Total	17,50,235.00

### Terms & Conditions:

Note:	<b>Bank Details:</b> Account Name: Softbit Computer Account Number: 037711010000009 IFSC code: UBIN0803774 Swift Code: UBININBBDHN Bank Name: UNION BANK OF INDIA- Dharampeth-Nagpur
-------	--



For softbit Computer

*Paid ₹ 17,50,235/-*  
*vide chq. no: -*  
*513704*  
*on dt: 8/6/2021*

ENTERED IN STOCK BOOK  
Page No. 148  
Bill Amount 1750235/-

For any queries regarding this BILL please call us or email us: - softbit123@gmail.com  
We agree to the prices mentioned above and confirm PI for the goods and services as mentioned.

*Handwritten signature*

6234	27.03.2021	Softbit	Rusa Equipment & Facilities	Lenovo Desktop computer I3 with monitor ✓		96	Nos.	29665.5	2847888	2847888	
	27.03.2021	Unique Traders	Rusa Equipment & Facilities	Gel Documentation System					256275	256275	
									256275	256275	
						1	No	357700	40	40	
HCS/M/20210125	31.03.2021	Hindustan Computer Systems	Rusa Equipment & Facilities	Benq Projector MX 808ST ✓		4	Nos.	31718.75	357700	357700	
				Wall Mount Kit ✓		3	Nos.	6355.93	64386	64386	
									126875	126875	
									19068	19068	
									1716	1716	
									1716	1716	
									17763	17763	
									17763	17763	
YAS/03/20-21/584	31.03.2021	Yashraj Automation Services	Rusa Equipment & Facilities	Interactive white board 82 inches ✓		3	Nos.	27966.1	83898	83898	
										7551	7551
										7551	7551
										153390	153390
YAS/03/20-21/584	31.03.2021		Rusa Equipment & Facilities	Interactive set up with DTD machine ✓		1	No	153389.83	153390	153390	
									13805	13805	
									13805	13805	
YAS/03/20-21/583	31.03.2021		Rusa Equipment & Facilities	Audio Podium (VGAP60)		1	No.	29661.02	29661	29661	
									2669	2669	
									2669	2669	
						1	No		20600	20600	
						1	No		17135	17135	
						1	No		18150	18150	
						1	No		7350	7350	
						1	No		14500	14500	
									6996	6996	
									6996	6996	
									4411321	4411321	
									4411321	4411321	