

Tax Invoice

Shivansh Infotech Pvt. Ltd.
 24B, Shri Govind Plaza, Boundry Road, Lalkurti
 Meerut Cantt. (UP)
 Phone No. 0121-6557566
 GSTIN/UIN: 09AAICS8943B1Z4
 State Name : Uttar Pradesh, Code : 09
 CIN: U72200DL2005PTC134563

Buyer
 IDST College
 Kadarabad
 Modinagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. S/17-18/12/2384	Dated 1-Dec-2017
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	

SI no.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				16,949.00
					9 %	1,525.41
					9 %	1,525.41
						0.18
						₹ 20,000.00
						E. & O.E

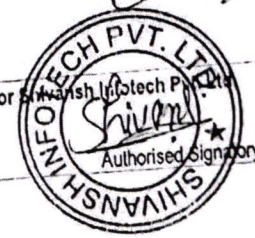
Amount Chargeable (in words)
Indian Rupees Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
Total	16,949.00		1,525.41		1,525.41	3,050.82

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty and Eighty Two paise Only**

Remarks:
 01.12.17 to 31.12.17, 10MBPS.
 Company's PAN : AAICS8943B

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

for Shivansh Infotech Pvt. Ltd.


This is a Computer Generated Invoice

Tax Invoice

Shivansh Infotech Pvt. Ltd. 24B, Shri Govind Plaza ,Boundry Road ,Lalkurti Meerut Cantt. (UP) Phone No. 0121-6557566 St. No. AAICS8943BST001 GSTIN/UIN: 09AAICS8943B1Z4 State Name : Uttar Pradesh, Code : 09 CIN: U72200DL2005PTC134563	Invoice No. S/17-18/11/1787	Dated 1-Nov-2017
	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				16,949.00
	CGST PAYABLE				9 %	1,525.41
	SGST PAYABLE				9 %	1,525.41
	Rounded -Off					0.18
	Total					₹ 20,000.00

Amount Chargeable (in words) E. & O.E

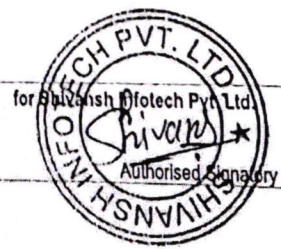
Indian Rupees Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
Total	16,949.00		1,525.41		1,525.41	3,050.82

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty and Eighty Two paise Only**

Remarks:
 01.11.17 to 30.11.17, 10MBPS.
 Company's PAN : AAICS8943B

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



This is a Computer Generated Invoice

Institute of Dental Studies & Technologies
 Principal

INVOICE

Shivansh Infotech Pvt. Ltd.
 B, Shri Govind Plaza, Boundry Road, Lalkurti
 Meerut Cantt. (UP)
 Phone No. 0121-6557566
 T. No. AAICS8943BST001

Buyer
 DST College
 Kadarabad
 Modinagar

Invoice No. SIPL/2017-18/05/150	Dated 1-May-2017
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	

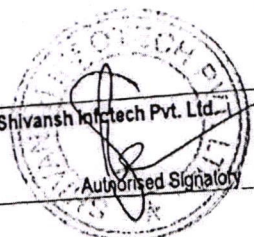
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges				17,392.00
	Less :				
	Service Tax @ 14%			14 %	2,434.88
	Swachbharat Cese			0.50 %	86.96
	Krishi Kalyan Cess 0.5%			0.50 %	86.96
	Rounded -Off				(-)0.80
	Total				₹ 20,000.00

Amount Chargeable (in words)
 Indian Rupees Twenty Thousand Only



Remarks:
 01.05.17 to 31.05.17, 10MBPS.

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

for Shivansh Infotech Pvt. Ltd.



Computer Generated Invoice No Sign Stamp Required


Institute of Dental Studies & Technologies

Principal

INVOICE

Shivansh Infotech Pvt. Ltd.
 48, Shri Govind Plaza, Boundry Road, Lalkurti
 Meerut Cantt. (UP)
 Phone No. 0121-6557666
 St. No. AAICS8943BST001

Invoice No. SHI/L/2017-18/04/157	Dated 1-Apr-2017
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	

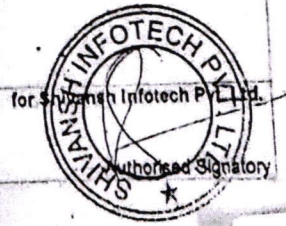
Buyer
IDST College
 Kadarabad
 Modinagar

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Sale of Internet Packs				17,392.00
	Service Tax @ 14%			14 %	2,434.88
	Swachh Bharat Cess			0.50 %	86.96
	Krishik Kalyan Cess 0.5%			0.50 %	86.96
	Rounded - Off				(-0.80)
	Less:				
	Total				₹ 20,000.00

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Only

Remarks:
 01.04.17 to 30.04.17, 10MBPS.

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



This is a Computer Generated Invoice

[Handwritten Signature]
 09/05/2017

Institute of Dental Studies & Technologies

[Handwritten Signature]
 Principal

INVOICE

Shivansh Infotech Pvt. Ltd. 48, Shri Govind Plaza ,Boundry Road ,Lalkurti Meerut Cantt. (UP) Phone No. 0121-6557566 St. No. AAICS8943BST001	Invoice No. SIPL/2017-18/06/160	Dated 1-Jun-2017	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer DST College Kadarabad Modinagar	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

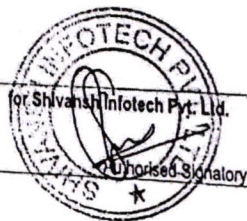
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges				17,392.00
	Service Tax @ 14%		14	%	2,434.88
	Swachbharat Cese		0.50	%	86.96
	Krishi Kalyan Cess 0.5%		0.50	%	86.96
	Less :				(-)0.80
	Total				₹ 20,000.00

Amount Chargeable (in words)
 Indian Rupees Twenty Thousand Only

E. & O.E

Remarks:
 01.06.17 to 30.06.17, 10MBPS.

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



This is a Computer Generated Invoice

Institute of Dental Studies & Technologies

Principal

Tax Invoice

Shivansh Infotech Pvt. Ltd. 248, Shri Govind Plaza ,Boundry Road ,Lalkurti Meerut Cantt. (UP) Phone No. 0121-6557566 St. No. AAICS8943BST001 GSTIN/UIN: 09AAICS8943B1Z4 CIN: U72200DL2005PTC134563	Invoice No. S/17-18/10/1358	Dated 1-Oct-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer IDST College Kadarabad, Modinagar State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				17,392.00
	CGST PAYABLE				9 %	1,565.28
	SGST PAYABLE				9 %	1,565.28
	Rounded -Off					0.44
Total						₹ 20,523.00 E & O E

2000/-

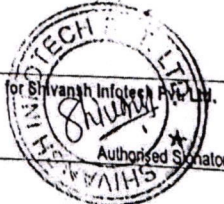
Amount Chargeable (in words)
Indian Rupees Twenty Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	17,392.00	9%	1,565.28	9%	1,565.28	3,130.56
Total	17,392.00		1,565.28		1,565.28	3,130.56

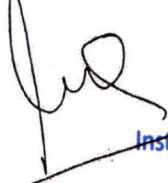
Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Thirty and Fifty Six paise Only**

Remarks:
 01.10.17 to 31.10.17, 10MBPS.
 Company's PAN : AAICS8943B

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


 for Shivansh Infotech Pvt. Ltd.
 Authorized Signatory

This is a Computer Generated Invoice



 Institute of Dental Studies & Technologies



 Principal

Tax Invoice

Shivansh Infotech Pvt. Ltd. B-18, Shri Govind Plaza, Boundry Road, Lalkurti Meerut Cantt. (UP) Phone No. 0121-6557566 St. No. AAICS8943BST001 GSTIN/UIN: 09AAICS8943B1Z4 CIN: U72200DL2005PTC134563	Invoice No.	Dated
	S/17-18/09/921	1-Sep-2017
Buyer IDST College Kadarabad, Modinagar State Name : Uttar Pradesh, Code : 09	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				17,392.00
	CGST PAYABLE				9 %	1,565.28
	SGST PAYABLE				9 %	1,565.28
	<i>Rounded -Off</i>					0.44
Total						₹ 20,523.00

20000/-


Amount Chargeable (in words) **Indian Rupees Twenty Thousand Five Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	17,392.00	9%	1,565.28	9%	1,565.28	3,130.56
Total	17,392.00		1,565.28		1,565.28	3,130.56

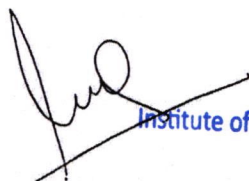
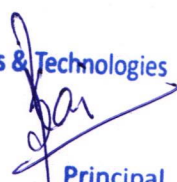
Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Thirty and Fifty Six paise Only**

Remarks:
 01.09.17 to 30.09.17, 10MBPS.
 Company's PAN : AAICS8943B

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


 for Shivansh Infotech Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice


Institute of Dental Studies & Technologies

Principal

Tax Invoice

Ivansh Infotech Pvt. Ltd. 18, Shri Govind Plaza ,Boundry Road ,Lalkurti Meerut Cantt. (UP) Phone No. 0121-6557566 St. No. AAICS8943BST001 GSTIN/UIN: 09AAICS8943B1Z4 CIN: U72200DL2005PTC134563	Invoice No. S/17-18/08/476 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 1-Aug-2017 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer IDST College Kadarabad, Modinagar State Name : Uttar Pradesh, Code : 09		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				17,392.00
	CGST PAYABLE				9 %	1,565.28
	SGST PAYABLE				9 %	1,565.28
	<i>Rounded -Off</i>					0.44
Total						₹ 20,523.00

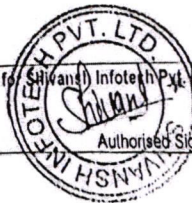
Amount Chargeable (in words)
Indian Rupees Twenty Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	17,392.00	9%	1,565.28	9%	1,565.28	3,130.56
Total	17,392.00		1,565.28		1,565.28	3,130.56

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Thirty and Fifty Six paise Only**


Remarks:
 01.08.17 to 31.08.17, 10MBPS.
 Company's PAN : AAICS8943B

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


 for Ivansh Infotech Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

Handwritten signature

Institute of Dental Studies & Technologies

Principal

Tax Invoice

Shivansh Infotech Pvt. Ltd. 248, Shri Govind Plaza ,Boudry Road ,Lalkurti Meerut Cantt. (UP) Phone No. 0121-6557566 St. No. AAICS8943BST001 GSTIN/UIN: 09AAICS8943B1Z4 CIN: U72200DL2005PTC134563	Invoice No. SIPL/2017-18/07/158	Dated 1-Jul-2017
	Delivery Note	Mode/Terms of Payment
Buyer IDST College Kadarabad Modinagar Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	00440382				17,392.00
	CGST PAYABLE				9 %	1,565.28
	SGST PAYABLE				9 %	1,565.28
	Rounded -Off					0.44
Total						20,523.00

Amount Chargeable (in words)
 Indian Rupees Twenty Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
00440382	17,392.00	9%	1,565.28	9%	1,565.28
Total	17,392.00		1,565.28		1,565.28

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Thirty and Fifty Six paise Only

Remarks:
 01.07.17 to 31.07.17, 10MBPS.
 Company's PAN : AAICS8943B
 Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Computer Generated Invoice no Sign & Stamp Required

Bill passed for AS 20007 -

Institute of Dental Studies & Technologies

[Signature]
Principal

INVOICE

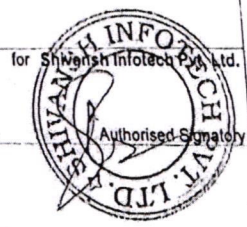
Shivansh Infotech Pvt. Ltd. Sri Govind Plaza, Boundry Road, Lalkurti Captt. (UP) No. 0121-6557566 AAICS8943BST001	Invoice No.	Dated
	SIPL/2016-17/03/159	1-Mar-2017
	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
of Internet Packs				17,392.00
<i>Service Tax @14%</i>		14	%	2,434.88
<i>Swachbharat Cess</i>		0.50	%	86.96
<i>Krishi Kalyan Cess 0.5%</i>		0.50	%	86.96
<i>Rounded -Off</i>				(-)0.80
Total				20,000.00

Amount Chargeable (in words)
 Rs. Twenty Thousand Only

Remarks:
 01.03.17 to 31.03.17, 10MBPS.

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



Institute of Dental Studies & Technologies
 12/07/2017

 Principal

INVOICE

Shivansh Infotech Pvt. Ltd. Shri Govind Plaza, Boundry Road, Laikurti Fruit Cantt. (UP) Phone No. 0121-6557566 No. AAICS8943BST001 Designee DST College Kadarabad Modinagar	Invoice No.	Dated		
	SIPL/2016-17/01/177	1-Jan-2017	Terms of Payment	
	Delivery Note	Other Reference(s)		
	Supplier's Ref.	Buyer's Order No.	Dated	
		Despatch Document No.	Dated	
	Despatched through	Destination		
Terms of Delivery				

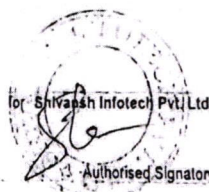
Description of Goods	Quantity	Rate	per	Amount
Bundle of Internet Packs				17,392.00
Service Tax @14%		14	%	2,434.88
Swachbharat Cese		0.50	%	86.96
Krishi Kalyan Cess 0.5%		0.50	%	86.96
Rounded -Off				(-)0.80
Less				
Total				20,000.00

E. & O. E.

Amount Chargeable (in words)
Rs. Twenty Thousand Only

Remarks
01.01.17 to 31.01.17, 10MBPS.

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



for Shivansh Infotech Pvt. Ltd.
Authorised Signatory

WI-FI Bill 2017

Institute of Dental Studies & Technologies

Principal

09CJLPK0219F.2C

TAX INVOICE

Original for Recipient-White
Duplicate for Supplier/Transporter-Pink
Triuplicate for Supplier-Yellow

EASYACCESS INFOTECH SERVICES

Sale & Service : CCTV, EPABX, Biometric, Telephone Networking, Telephone Wiring, Repairing & AMC
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar-201204 Distt. Ghaziabad (U.P.)

Mobile : 9359066688, 9359066690 Email: easyaccessinfotech@gmail.com, Webpage : www.easyaccess.org

Reverse Charge :
Invoice No. : 314
Invoice Date : 10/10/18
State : U.P. State Code : 09

Details of Receiver | Billed to:

Name : IDST college
Address : Ghaziabad
GSTIN :
State : U.P. State Code : 09

Sr No.	Name of Product / Service	HSN ACS	Qty.	Unit	Rate	Amount	
						Rs.	P.
1	Network and maintenance charge for one month [OGT]	938422				16949	00

Total Invoice Amount in Words :
Rupees... Twenty Thousand only -X-X-
X-X-

Total Amount Before Tax	16949	00
CGST @	1525	41
SGST @	1525	41
IGST @		
Tax Amount : GST	3050	82
Forwarding Charge/ R/OFF		18
Total Amount with Tax	20000	00
GST Payable on Reverse Charge :		

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182
Electronics Reference No.

Terms and Conditions
Pay by A/c Payee Cheque or NEFT / RTGS.
All disputes are subject to Ghaziabad Jurisdiction only.
Goods are sent on Buyer's risk.
Interest will be charged @ 24% per annum from the date of bill if the bill is not paid/document retired within 15 days.

Certified that the particulars given above are true and correct
For Easyaccess Infotech Services
Prop. Authorised Signatory

GSTIN : 09CJLPK0219, IZC

TAX INVOICE

Original for Recipient-White
Duplicate for Supplier/Transporter-Pink
Triplicate for Supplier-Yellow

EASYACCESS INFOTECH SERVICES

Sale & Service : CCTV, EPABX, Biometric, Telephone Networking, Telephone Wiring, Repairing & AMC
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar-201204 Distt. Ghaziabad (U.P.)

Mobile : 9359066688, 9359066690 Email: easyaccessinfotech@gmail.com, Webpage : www.easyaccess.org

Reverse Charge :	Details of Receiver / Billed to:	
Invoice No. : 376	Name : IDST College	
Invoice Date : 6/11/18	Address : Kadasarabad, Modinagar.	
State : U.P. State Code : 09	GSTIN : -	
	State : U.P. State Code : 09	

Sr No.	Name of Product / Service	HSN ACS	Qty.	Unit	Rate	Amount Rs.	P.
①	Network maintenance and service charge for one month [1 Nov To 30 Nov]					16949	00

Total Invoice Amount in Words :
Rupees Twenty Thousand only -x-x-

Total Amount Before Tax	16949	00
CGST @ 3%	1525	90
SGST @ 3%	1525	90
IGST @		
Tax Amount : GST	3050	80
Forwarding Charge/ R/OIT		18
Total Amount with Tax	20000	00

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Electronics Reference No.
Terms and Conditions
1. Pay by A/c Payee Cheque or NEFT / RTGS.
2. All disputes are subject to Ghaziabad Jurisdiction only.
3. Goods are send on Buyer's risk.
4. Interest will be charged @ 24% per annum from the date of bill if the bill is not paid/document retired within 15 days.

Certified that the particulars given above are true and correct
For Easyaccess Infotech Services
[Signature]
Prop./Authorised Signatory

[Signature]
Principal

Tax Invoice

Shivansh Infotech Pvt. Ltd. 248, Shri Govind Plaza ,Boundry Road ,Lalkurti Meerut Cantt. (UP) Phone No. 0121-6557566 GSTIN/UIN: 09AAICS8943B1Z4 State Name : Uttar Pradesh, Code : 09 CIN: U72200DL2005PTC134563	Invoice No. S/17-18/02/3288	Dated 1-Feb-2018
Buyer IDST College Kadarabad Modinagar State Name : Uttar Pradesh, Code : 09	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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				16,949.00
	CGST PAYABLE				9 %	1,525.41
	SGST PAYABLE				9 %	1,525.41
	Rounded -Off					0.18
Total						₹ 20,000.00


E. & O.E


Amount Chargeable (in words)
Indian Rupees Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
Total	16,949.00		1,525.41		1,525.41	3,050.82

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty and Eighty Two paise Only**

Remarks:
 01.02.18 to 28.02.18. 10 MBPS.
 Company's PAN : AAICS8943B
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shivansh Infotech Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice
Institute of Dental Studies & Technologies

Principal

Tax Invoice

Shivansh Infotech Pvt. Ltd.
 248, Shri Govind Plaza ,Boundry Road ,Lalkurti
 Meerut Canlt. (UP)
 Phone No. 0121-6557566
 GSTIN/UIN: 09AAICS8943B1Z4
 State Name : Uttar Pradesh, Code : 09
 CIN: U72200DL2005PTC134563

Buyer
IDST College
 Kadarabad
 Modinagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. S/17-18/03/3911	Dated 1-Mar-2018
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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				16,949.00
	CGST PAYABLE				9 %	1,525.41
	SGST PAYABLE				9 %	1,525.41
	Rounded -Off					0.18
Total						₹ 20,000.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
Total	16,949.00		1,525.41		1,525.41	3,050.82

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty and Eighty Two paise Only**

Remarks:

01.03.18 to 31.03.18, 10 MBPS.

Company's PAN : **AAICS8943B**

Declaration

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



This is a Computer Generated Invoice

Institute of Dental Studies & Technologies

Principal

Tax Invoice

Shivansh Infotech Pvt. Ltd. 248, Shri Govind Plaza ,Boundry Road ,Lalkurti Meerut Cantt. (UP) Phone No. 0121-6557566 GSTIN/UIN: 09AAICS8943B1Z4 State Name : Uttar Pradesh, Code : 09 CIN: U72200DL2005PTC134563	Invoice No. S/17-18/01/2994	Dated 1-Jan-2018
	Delivery Note	Mode/Terms of Payment
Buyer IDST College Kadarabad Modinagar State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				16,949.00
	CGST PAYABLE				9 %	1,525.41
	SGST PAYABLE				9 %	1,525.41
	Rounded -Off					0.18
Total						INR 20,000.00

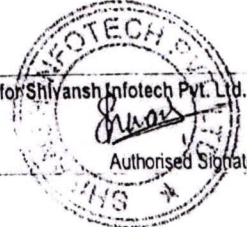
E & OE

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Only**


HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
Total	16,949.00		1,525.41		1,525.41	3,050.82

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty and Eighty Two paise Only**

Remarks:
 01.01.18 to 31.01.18. 10 MBPS.
 Company's PAN : AAICS8943B
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Shivansh Infotech Pvt. Ltd.
 Authorized Signatory

This is a Computer Generated Invoice
Institute of Dental Studies & Technologies


Principal

Tax Invoice

Shivansh Infotech Pvt. Ltd.
 24B, Shri Govind Plaza, Boundry Road, Lalkurti
 Meerut Cantt. (UP)
 Phone No. 0121-6557566
 GSTIN/UIN: 09AAICS8943B1Z4
 State Name : Uttar Pradesh, Code : 09
 CIN: U72200DL2005PTC134563

Buyer
IDST College
 Kadarabad
 Modinagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. S/18-19/04/313	Dated 1-Apr-2018
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	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				16,949.00
				9 %		1,525.41
				9 %		1,525.41
						0.18
						₹ 20,000.00
						E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
Total	16,949.00		1,525.41		1,525.41	3,050.82

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty and Eighty Two paise Only**

Remarks:

01.04.18 to 30.04.18, 10 MBPS.

Company's PAN : **AAICS8943B**

Declaration

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

This is a Computer Generated Invoice



TIN : 09CJLPK0219F72C

TAX INVOICE

Original for Receipt - White
Duplicate for Supplier/Transporter - Pink
Triplicate for Supplier - Yellow

EASYACCESS INFOTECH SERVICES

Sale & Service : CCTV, EPABX, Biometric, Telephone Networking, Telephone Wiring, Repairing & AMC
(All Solution Security System)

87, Upper Bazar, Gurananapura, Modinagar-201204 Distt. Ghaziabad (U.P.)

Mobile : 9359066688, 9359066690 Email: easyaccessinfotech@gmail.com, Webpage : www.easyaccess.org

Reverse Charge:

Invoice No. **269**

Invoice Date **10/09/18**

State : U.P. State Code : 09

Details of Receiver | Billed to:

Name: **IDST College**

Address: **Kadonabad**
Modinagar

GSTIN: **09**

State: **UP** State Code: **09**

Sl. No.	Name of Product / Service	HSN ACS	Qty.	Unit	Rate	Amount	
						Rs.	P.
①	Network maintenance and service charge [for one month] [from 1 sep to 30 sep]	998 422				16949	00

Total Invoice Amount in Words :
Rupees **Twenty Thousand only -X-X**

Total Amount Before Tax	16949	00
CGST @ 9%	1525	99
SGST @ 9%	1525	99
IGST @		
Tax Amount : GST	3050	82
Forwarding Charge/ R/Off		18
Total Amount with Tax	20000	00

Bank Details : CORPORATION BANK, MODINAGAR
Bank Name : CORPORATION BANK, MODINAGAR
Bank Account Number : 510101001985433
Bank Branch IFSC : CORP0003233
Bank Details : Electronics Reference No.

Terms and Conditions
1. Pay by A/c Payee Cheque or NEFT / RTGS.
2. All disputes are subject to Ghaziabad Jurisdiction only.
3. Goods are sent on Buyer's risk.
4. Interest will be charged @ 24% per annum from the date of bill if the bill is not paid/document retired within 15 days.

Certified that the particulars given above are true and correct
For Easyaccess Infotech Services
Prop. Authorised Signatory

Institute of Dental Studies & Technologies
Principal

09CJLPK0219F1ZC

TAX INVOICE

Original for Recipient - White
Duplicate for Supplier/Transporter - Pink
Triplicate for Supplier - Yellow

EASYACCESS INFOTECH SERVICES

Product & Service : CCTV, EPABX, Biometric, Telephone Networking, Telephone Wiring, Repairing & AMC
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar-201204 Distt. Ghaziabad (U.P.)

Phone : 9359066688, 9359066690 Email: easyaccessinfotech@gmail.com, Webpage : www.easyaccess.org

Invoice No. : 186	Details of Receiver Billed to:	
	Name : IDST College	Address : Kadarabada, Modinagar
Invoice Date : 02/08/18	GSTIN :	State : U.P. State Code : 09

Name of Product / Service	HSN ACS	Qty.	Unit	Rate	Amount	
					Rs.	P.
Network maintenance and service charge for one month. [1 Aug to 31 Aug 10MB]	998 422				16949	00

[Signature]

Total Invoice Amount in Words :
Rupees Twenty Thousand only - x - x -

Total Amount Before Tax	16949	00
CGST @ 9%	1525	41
SGST @ 9%	1525	41
IGST @		
Tax Amount : GST	3050	82
Forwarding Charge/ R/Off		18
Total Amount with Tax	20000	00

Bank Details :
Bank Name : CORPORATION BANK, MODINAGAR
Bank Account Number : 610101001985433
Bank Branch IFSC : CORP0003233
Bank Details : Electronics Reference No. Institute of Dental Studies & Technology

Terms and Conditions
1. Pay by A/c Payee Cheque or NEFT / RTGS.
Subject to Ghaziabad Jurisdiction only.

GST Payable on Reverse Charge :
Certified that the particulars given above are true and correct
For Easyaccess Infotech Services

[Signature]
Principal

Tax Invoice

vansh Infotech Pvt. Ltd. Shri Govind Plaza ,Boundary Road ,Lalkurti erut Cantt. (UP) Phone No. 0121-6557566 TIN/UIN: 09AAICS8943B1Z4 State Name : Uttar Pradesh, Code : 09 PAN : U72200DL2005PTC134563	Invoice No. S/18-19/07/1374	Dated 1-Jul-2018
	Delivery Note	Mode/Terms of Payment
Buyer IST College Faridkot Ludhiana State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				16,949.00
	CGST PAYABLE				9 %	1,525.41
	SGST PAYABLE				9 %	1,525.41
	Rounded-Off					0.18
Total						IN ₹ 20,000.00

Amount Chargeable (in words) **Indian Rupees Twenty Thousand Only**

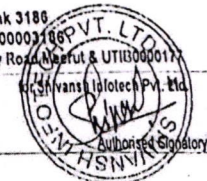
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
Total	16,949.00		1,525.41		1,525.41	3,050.82

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty and Eighty Two paise Only**

Remarks : 01.07.18 to 31.07.18, 10 MBPS.
 Company's PAN : AAICS8943B

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 : Axis Bank 3186
 A/c No. : 1770102000031866
 Branch & IFS Code : Boundary Road Meerut & UTIB0000177


 Authorized Signatory

This is a Computer Generated Invoice

Institute of Dental Studies & Technologies

[Signature]
Principal

Tax Invoice

Shivansh Infotech Pvt. Ltd. B-8, Shri Govind Plaza, Boundry Road, Lalkurti Meerut Cantt. (UP) Phone No. 0121-6557566 GSTIN/UIN: 09AAJCS8943B1Z4 State Name : Uttar Pradesh, Code : 09 PAN: U72200DL2005PTC134563	Invoice No. S/18-19/05/696	Dated 1-May-2018
	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				16,949.00
	CGST PAYABLE				9 %	1,525.41
	SGST PAYABLE				9 %	1,525.41
	Rounded -Off					0.18
Total						₹ 20,000.00

E. & O.E

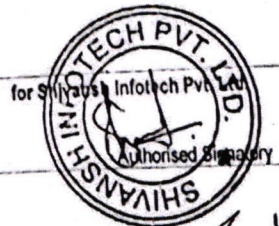
Amount Chargeable (in words) **Indian Rupees Twenty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
Total	16,949.00		1,525.41		1,525.41	3,050.82

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty and Eighty Two paise Only**

Remarks:
 01.05.18 to 31.05.18, 10 MBPS.
 Company's PAN : **AAICS8943B**

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



This is a Computer Generated Invoice

Institute of Dental Studies & Technologies

Principal

Tax Invoice

Shivansh Infotech Pvt. Ltd. 18, Shri Govind Plaza, Boudry Road, Lalkurti Meerut Cantt. (UP) Phone No. 0121-6557566 GSTIN/UIN: 09AAIC8943B1Z4 State Name : Uttar Pradesh, Code : 09 CIN: U72200DL2005PTC134503	Invoice No.	Dated
	S/10-19/06/1014	1-Jun-2018
Buyer IDST College Kadarabad Modinagar State Name : Uttar Pradesh, Code : 09	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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Charges	998422				16,949.00
	CGST PAYABLE				9 %	1,525.41
	SGST PAYABLE				9 %	1,525.41
	Rounded -Off					0.18
Total						₹ 20,000.00

Amount Chargeable (in words) E. & O.E
 Indian Rupees Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
Total			1,525.41		1,525.41	3,050.82

Tax Amount (in words) : Indian Rupees Three Thousand Fifty and Eighty Two paise Only

Remarks:
 01.06.18 to 30.06.18, 10 MBPS.
 Company's PAN : AAIC8943B

Company's Bank Details
 Bank Name : Axis Bank 177010200003186
 A/c No. : 177010200003186
 Branch & IFS Code : Boundary Road Meerut & UH0000318

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

for Shivansh Infotech Pvt. Ltd.
 Authorized Signatory

This is a Computer Generated Invoice
Institute of Dental Studies & Technologies

[Signature]
Principal

Scanned with CamScanner

WI-FI Bill 2018

09CJLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghazilabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Details of Receiver | Billed to :

Invoice No. : IS19-20/264

Invoice Date : 03/08/2019

U.P. State Code : 09

Name : IDST COLLEGE

Address : G.T. ROAD
KADARABAD
MODINAGAR

GSTIN :

State : 09-UTTAR PRADESH

PAN NO. :

Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
MONTHLY NETWORK & MAINTENANCE CHARGE AUG	998422	9.00%	9.00%	16949.00
SUB TOTAL				16949.00
SGST				1525.41
CGST				1525.41
GST total				3050.82
GRAND TOTAL				20000.00

Twenty Thousand Only

Bank Details :
Bank Name : YES BANK, MODINAGAR
Account Number : 018261900000378
Branch IFSC : YESB0000182

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Goods not paid due date will attract 24% interest.
Disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

I certify that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For EASYACCESS INFOTECH SERVICES



Prop: Authorised Signatory

Our GST Billing Software MARG Frn 9807015322

Scanned with CamScanner

Institute of Dental Studies & Technologies

Principal
Principal

IN 09CJLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : IS19-20/377 Invoice Date : 29/09/2019 State : U.P. State Code : 09	Details of Receiver Billed to :			
	Name : IDST COLLEGE Address : G.T. ROAD KADARABAD MODINAGAR GSTIN : State : 09-UTTAR PRADESH PAN NO. :			

No.	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
1.	INTERNET SERVICE CHARGE SEP	998422	9.00%	9.00%	16949.00

SUB TOTAL	16949.0
SGST	1525.4
CGST	1525.4
GST total	3050.8
GRAND TOTAL	20000.0

Rs. Twenty Thousand Only

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

[Handwritten Signature]

For EASYACCESS INFOTECH SERVICES

Checked By _____
E.&O.E.



Prp. Authorised Signatory

Institute of Dental Studies & Technologies

[Handwritten Signature]
Principal

09CJLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

Sales & Services: CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone: 9359066688, 9359066690 Website: www.easyaccess.org E-Mail: easyaccessinfotech@gmail.com

Details of Receiver | Billed to:

Invoice No. : IS19-20/524

Invoice Date : 17/11/2019

U.P. State Code : 09

Name : IDST COLLEGE

Address : G.T. ROAD

KADARABAD

MODINAGAR

GSTIN :

State : 09-UTTAR PRADESH

PAN NO. :

Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
MONTHLY NETWORK & MAINTENANCE CHARGE NOV	998422	9.00%	9.00%	16949.00
SUB TOTAL				16949.00
SGST				1525.41
CGST				1525.41
GST total				3050.82
GRAND TOTAL				20000.00

Handwritten signature and date 11/12/2019

Rs. Twenty Thousand Only

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For EASYACCESS INFOTECH SERVICES

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Institute of Dental Studies & Technologies

Prin. Authorised Signa

Scanned with CamScanner

Handwritten signature
Principal

GSTIN : 09CJLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : IS19-20/419
Invoice Date : 06/10/2019
State : U.P. State Code : 09

Details of Receiver / Billed to :

Name : IDST COLLEGE
Address : G.T. ROAD
KADARABAD
MODINAGAR
GSTIN :
State : 09-UTTAR PRADESH
PAN NO. :

Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
1. MONTHLY NETWORK & MAINTENANCE CHARGE OCT	998422	9.00%	9.00%	16949.00

SUB TOTAL 16949.00
 SGST 1525.41
 CGST 1525.41
 GST total 3050.82
 GRAND TOTAL 20000.00

Rs. Twenty Thousand Only

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

I certify that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Institute of Dental Studies & Technologies

For EASYACCESS.INFOTECH SERVICES



Prop. Authorised Signatory

Sai
Principal

N : 09CJLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System

(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : EIS19-20/152
Invoice Date : 08/06/2019
State : U.P. State Code : 09

Details of Receiver / Billed to :

Name : IDST COLLEGE
Address : G.T. ROAD
KADARABAD
MODINAGAR
GSTIN :
State : 09-UTTAR PRADESH
PAN NO. :

No.	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
1.	MONTHLY NETWORK & MAINTENANCE CHARGE JUNE	8217	9.00%	9.00%	16949.00
SUB TOTAL					16949.00
SGST					1525.41
CGST					1525.41
GST total					3050.82
GRAND TOTAL					20000.00

Rs. Twenty Thousand Only

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.
For EASYACCESS INFOTECH SERVICES
Prop. Authorized Signatory

Institute of Dental Studies & Technologies

Principal

EASYACCESS INFOTECH SERVICES

87, Upper Bazar, Gurunanakpura,
Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

GST INVOICE

GSTIN : 09CJLPK0219F1ZC

Invoice No. : 0000025 Date : 06/04/2019
Order No.
L.R. No.
Cases : 0
Transport
Due Date : 06/04/2019

M/s IDST COLLEGE
G.T. ROAD
KADARABAD
MODINAGAR 09-UTTAR PRADES
PH.NO. :

PAN NO. :

S.	Qty.	Product	HSN	MRP	Rate	DIS	gst	Amount
1	1	MONTHLY NETWORK & MAINTENANCE CHARGE	8217	0.00	16949.00	0.00	9.00	16949.00

GST 16949*9+9%=1525.41SGST+1525.41CGST, THANKS CUSTOMER

SUB TOTAL 16949.00
SGST 9 % 1525.41
CGST 9 % 1525.41
Roundoff 0.18
CR/DR NOTE 0.00
GRAND TOTAL 20000.00

Rs. Twenty Thousand Only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For EASYACCESS INFOTECH SERVICES



Authorized signatory

Institute of Dental Studies & Technologies
Our GST Billing Software MARG Erp 9897013022

[Signature]
Principal

STIN : 09CJLPK0219F1ZC

TAX INVOICE

Original Invoice

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : EIS19-20/091
Invoice Date : 05/05/2019
State : U.P. State Code : 09

Details of Receiver / Billed to
Name : IDST COLLEGE
Address : G.T. ROAD
KADARABAD
MODINAGAR
GSTIN :
State : 09-UTTAR PRADESH
PAN NO. :

No.	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
1.	MONTHLY NETWORK & MAINTENANCE CHARGE MAY	8217	9.00%	9.00%	16949.00
SUB TOTAL					16949.00
SGST					1525.41
CGST					1525.41
GST total					3050.82
GRAND TOTAL					20000.00

Rs. Twenty Thousand Only

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

For EASYACCESS INFOTECH SERVICES

Checked By
E.&O.E

Prop. Authorised

Institute of Dental Studies & Technologies

Our GST Billing Software MARG Erp 9897015322

Principal

TAX INVOICE

Duplicate for Transporter

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System (All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone: 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : EIS19-20/198
Invoice Date : 04/07/2019
State : U.P. State Code : 09

Details of Receiver | Billed to :

Name : IDST COLLEGE
Address : G.T. ROAD
KADARABAD
MODINAGAR
GSTIN :
State : 09-UTTAR PRADESH
PAN NO. :

Table with 5 columns: S.No., Name of Product / Service, HSN Code, SGST, CGST, AMOUNT. Row 1: MONTHLY NETWORK & MAINTENANCE CHARGE JULY, 8217, 9.00%, 9.00%, 16949.00

SUB TOTAL 16949.00
SGST 1525.41
CGST 1525.41
GST total 3050.82
GRAND TOTAL 20000.00

Rs. Twenty Thousand Only

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____ E.&O.E.

For EASYACCESS INFOTECH SERVICES



Prop. Authorised Signatory

Institute of Dental Studies & Technologies

Our GST Billing Software MARG Erp 9897015322

Signature of Principal

Principal

GSTIN : 09CJLPK0219F1ZC

TAX INVOICE

Original for Recipient - White
Duplicate for Supplier/Transporter - Pink
Triplicate for Supplier - Yellow

EASYACCESS INFOTECH SERVICES

Sale & Service : CCTV, EPABX, Biometric, Telephone Networking, Telephone Wiring, Repairing & AMC
(All Solution Security System)
87, Upper Bazar, Gurunanakpura, Modinagar-201204 Distt. Ghaziabad (U.P.)
Mobile : 9359066688, 9359066690 Email: easyaccessinfotech@gmail.com, Webpage : www.easyaccess.org

Reverse Charge :	Details of Receiver / Billed to:	
Invoice No. : 494	Name : IDST college	
Invoice Date : 04/01/2019	Address : Ghaziabad, Modinagar	
State : U.P. State Code : 09	GSTIN :	
	State : UP State Code : 09	

Sr No.	Name of Product / Service	IISN ACS	Qty.	Unit	Rate	Amount Rs.	P.
①	Network and maintenance charge for one month Jan - 2019					16349	00

Total Invoice Amount in Words :
Rupees **Twenty thousand only - x - x -**

Total Amount Before Tax	16349	00
CGST @	1525	40
SGST @	1525	41
IGST @		
Tax Amount : GST	3050	82
Forwarding Charge/ R/Off		18
Total Amount with Tax	20000	00

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Electronics Reference No.
Terms and Conditions
1. Pay by A/c Payee Cheque or NEFT / RTGS.
2. All disputes are subject to Ghaziabad Jurisdiction only.
3. Goods are sent on Buyer's risk.
4. Interest will be charged @ 24% per annum from the date of bill if the bill is not paid/document retired within 15 days.

GST Payable on Reverse Charge :
Certified that the particulars given above are true and correct
For Easyaccess Infotech Services
Prop./Authorised Signatory

CS Scanned with CamScanner

WI-FI Bill 2019
Institute of Dental Studies & Technologies

[Signature]
Principal

Bill/CashMemc

Dream Infotech

Sales Support Service

Internet Broadband Service Provider

Deals in : CCTV Camera, Laptops, Desktop, Printers, LED TV Speakers, & Accessories

80/5, Dubble Story, Govindpuri, Modinagar

Ghaziabad-201 201, Ph. : 9219660319

No. 392

Date 6/12/20

Name I.D.S.T. Gallege

Address Kadrahad Modinagar

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	Internet charger Plan 20 MBPs. m/o December '20			15000	
				TOTAL	15000

VERIFIED
Date 16/12/2020

Pls. Pay This A/c

~~VIKAS~~ VIKAS Bhardwaj

A/c No:- 60364000929

IPSC :- MAHB 000 1713

Bank of Maharashtra
Modinagar.

VERIFIED
De

For Dream Infotech

Auth. Signatory

E.&.O.E.

1. Goods one sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.

CS Scanned with CamScanner

Institute of Dental Studies & Technologies

Sai
Principal

09CJLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distl. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : IS19-20/607

Invoice Date : 03/01/2020

State : U.P. State Code : 09

Details of Receiver | Billed to :

Name : IDST COLLEGE

Address : G.T. ROAD
KADARABAD
MODINAGAR

GSTIN :

State : 09-UTTAR PRADESH

PAN NO. :

Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
INTERNET SERVICE CHARGE	998422	9.00%	9.00%	16949.00
SUB TOTAL				16949.00
SGST				1525.41
CGST				1525.41
GST total				3050.82
GRAND TOTAL				20000.00

Rs. Twenty Thousand Only

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

For EASYACCESS INFOTECH SERVICES

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Prop. Authorised Signatory

Institute of Dental Studies & Technologies

Scanned with CamScanner

Principal

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : IS19-20/693 Invoice Date : 03/02/2020 Date : U.P. State Code : 09	Details of Receiver Billed to :			
	Name : IDST COLLEGE	Address : G.T. ROAD KADARABAD MODINAGAR		
GSTIN :		State : 09-UTTAR PRADESH		
PAN NO. :				

No.	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
1.	INTERNET SERVICE CHARGE	998422	9.00%	9.00%	16949.00
SUB TOTAL 16949.00 SGST 1525.41 CGST 1525.41 GST total 3050.82 GRAND TOTAL 20000.00					

Rs. Twenty Thousand Only

Bank Details :
 Bank Name : YES BANK, MODINAGAR
 Bank Account Number : 018261900000378
 Bank Branch IFSC : YESB0000182

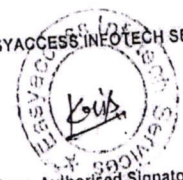
Terms & Conditions :
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged

Checked By _____
E.&O.E.

Jai
Principal

For EASYACCESS INFOTECH SERVICES



Prop. Authorised Signatory

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : 0000214
Invoice Date : 13/07/2020
State : U.P. State Code : 09

Details of Receiver | Billed to :

Name : IDST COLLEGE
Address : G.T. ROAD
KADARABAD
MODINAGAR
GSTIN :
State : 09-UTTAR PRADESH
PAN NO. :

	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
1.	MONTHLY NETWORK & MAINTENANCE CHARGE JUNE 	998422	9.00%	9.00%	16949.00

SUB TOTAL 16949.00
SGST 1525.41
CGST 1525.41
GST total 3050.82
GRAND TOTAL 20000.00

Rs. Twenty Thousand Only

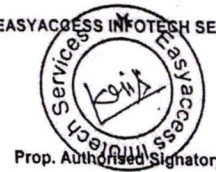
Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For EASYACCESS INFOTECH SERVICES



Prop. Authorized Signatory

CS Scanned with CamScanner

Institute of Dental Studies & Technologies

Principal

GSTIN : 09CJLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICESSales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : 0000277		Details of Receiver Billed to :				
Invoice Date : 07/08/2020		Name : IDST COLLEGE				
State : U.P. State Code : 09		Address : G.T. ROAD KADARABAD MODINAGAR				
		GSTIN :				
		State : 09-UTTAR PRADESH				
		PAN NO. :				
No.	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT	
1.	INTERNET SERVICE CHARGE	998422	9.00%	9.00%	16949.00	
					SUB TOTAL	16949.00
					SGST	1525.41
					CGST	1525.41
					GST total	3050.82
					GRAND TOTAL	20000.00

Rs. Twenty Thousand Only

Bank Details :
 Bank Name : YES BANK, MODINAGAR
 Bank Account Number : 018261900000378
 Bank Branch IFSC : YESB0000182

Terms & Conditions :
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

For EASYACCESS INFOTECH SERVICES



Prop. Authorised Signatory

Scanned with CamScanner

Institute of Dental Studies & Technologies

Principal

TIN : 09CJLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICESSales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Dist. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

S. No.	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
1.	INTERNET SERVICE CHARGE	998422	9.00%	9.00%	16949.00
			SUB TOTAL		16949.00
			SGST		1525.41
			CGST		1525.41
			GST total		3050.82
			GRAND TOTAL		20000.00

Rs. Twenty Thousand Only

Bank Details :
 Bank Name : YES BANK, MODINAGAR
 Bank Account Number : 018261900000378
 Bank Branch IFSC : YESB0000182

Terms & Conditions :
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

For EASYACCESS INFOTECH SERVICES



CS Scanned with CamScanner

Institute of Dental Studies & Technologies

[Signature]
 Principal

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : 0000414 Invoice Date : 06/10/2020 State : U.P. State Code : 09	Details of Receiver Billed to :			
	Name : IDST COLLEGE	Address : G.T. ROAD KADARABAD MODINAGAR		
	GSTIN :	State : 09-UTTAR PRADESH		
	PAN NO. :			

Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
1. INTERNET SERVICE CHARGE SEP	998422	9.00%	9.00%	16949.00

SUB TOTAL 16949.00
 SGST 1525.41
 CGST 1525.41
 GST total 3650.82
GRAND TOTAL 20600.00

Rs. Twenty Thousand Only

Bank Details : YES BANK, MODINAGAR
 Bank Name : YES BANK, MODINAGAR
 Bank Account Number : 018261900000378
 Bank Branch IFSC : YESB0000182

Terms & Conditions :
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

For EASYACCESS INFOTECH SERVICES



Prop. Authorized Signatory

Institute of Dental Studies & Technologies
 Our GST Billing Software MARG Erp 9897015322

[Signature]
 Principal

JLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

es & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

No. : 0000103
Date : 04/06/2020
U.P. State Code : 09

Details of Receiver | Billed to :

Name : IDST COLLEGE
Address : G.T. ROAD
KADARABAD
MODINAGAR
GSTIN :
State : 09-UTTAR PRADESH
PAN NO. :

Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
INTERNET SERVICE CHARGE MAY	998422	9.00%	9.00%	16949.00

SUB TOTAL 16949.00
SGST 1525.41
CGST 1525.41
GST total 3050.82
GRAND TOTAL 20000.00

Twenty Thousand Only

Bank Details :
Bank Name : YES BANK, MODINAGAR
Bank Account Number : 018261900000378
Bank Branch IFSC : YESB0000182

Terms & Conditions :
Goods once sold will not be taken back or exchanged.
If not paid due date will attract 24% interest.
Disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For EASYACCESS INFOTECH SERVICES



Prop. Authorised Signatory

CS Scanned with CamScanner

Institute of Dental Studies & Technologies

Principal

J219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System (All Solution Security System)

87, Upper Bazar, Gurunahakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : IS19-20/760 Invoice Date : 03/03/2020 State : U.P. State Code : 09	Details of Receiver / Billed to :			
	Name : IDST COLLEGE Address : G.T. ROAD KADARABAD MODINAGAR GSTIN : State : 09-UTTAR PRADESH PAN NO. :			

No.	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
1	MONTHLY NETWORK & MAINTENANCE CHARGE FEB <i>[Signature]</i> 12/03/2020	998422	9.00%	9.00%	16949.00

SUB TOTAL 16949.00
 SGST 1525.41
 CGST 1525.41
 GST total 3050.82

Twenty Thousand Only GRAND TOTAL 20000.00

Bank Details :
 Bank Name : YES BANK, MODINAGAR
 Bank Account Number : 018261900000378
 Bank Branch IFSC : YESB0000182

Terms & Conditions :
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

For EASYACCESS INFOTECH SERVICES

 Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

[Signature]
 Prop. Authorised Signatory

Our GST Billing Software MARG Epp 9897015322

Institute of Dental Studies & Technologies

Scanned with CamScanner

[Signature]
 Principal

IN : 09CJLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi,Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : 0000035 Invoice Date : 01/05/2020 State : U.P. State Code : 09	Details of Receiver Billed to :	
	Name : IDST COLLEGE Address : G.T. ROAD KADARABAD MODINAGAR GSTIN : State : 09-UTTAR PRADESH PAN NO. :	

No.	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
5	INTERNET SERVICE CHARGE MAR	998422	9.00%	9.00%	16949.00

SUB TOTAL	16949.00
SGST	1525.40
CGST	1525.40
GST total	3050.80
GRAND TOTAL	20000.00

Rs. Twenty Thousand Only

Bank Details :
 Bank Name : YES BANK, MODINAGAR
 Bank Account Number : 018261900000378
 Bank Branch IFSC : YESB0000182

Terms & Conditions :
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

For EASYACCESS INFOTECH SERVICES



Prop. Authorised Signatory

Institute of Dental Studies & Technologies
Our GST Billing Software MARG Erp 9897015322

Principal

IN: 09CJLPK0219F1ZC

TAX INVOICE

Original for Buyer

EASYACCESS INFOTECH SERVICES

Sales & Services : CCTV, Fire Optic Solution, WiFi, Hotspot, Repairing & AMC, Security Alarm, Intruder System
(All Solution Security System)

87, Upper Bazar, Gurunanakpura, Modinagar Distt. Ghaziabad

Phone : 9359066688, 9359066690 Website : www.easyaccess.org E-Mail : easyaccessinfotech@gmail.com

Invoice No. : 0000037 Invoice Date : 01/05/2020 State : U.P. State Code : 09	Details of Receiver Billed to :			
	Name : IDST COLLEGE Address : G.T. ROAD KADARABAD MODINAGAR GSTIN : State : 09-UTTAR PRADESH PAN NO. :			

No.	Name of Product / Service	HSN Code	SGST	CGST	AMOUNT
	INTERNET SERVICE CHARGE APR	998422	9.00%	9.00%	16949.00

SUB TOTAL	16949.00
SGST	1525.41
CGST	1525.41
GST total	3050.82
GRAND TOTAL	20000.00

Rs. Twenty Thousand Only

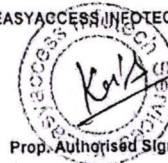
Bank Details :
 Bank Name : YES BANK, MODINAGAR
 Bank Account Number : 018261900000378
 Bank Branch IFSC : YESB0000182

Terms & Conditions :
 Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

 Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By _____
 E.&O.E.

For EASYACCESS INFOTECH SERVICES



Prop. Authorised Signatory

CS Scanned with CamScanner

Institute of Dental Studies & Technologies

[Signature]
Principal

Bill/CashMemo

Dream Infotech

Internet Broadband Service Provider

Deals in : CCTV Camera, Laptops, Desktop, Printers, LED TV
Speakers, & Accessories

80/5, Dubble Story, Govindpuri, Modinagar
Ghaziabad-201 201, Ph. : 9219660319

No. **392** Date **6/12/20**

Name **I.D.S.T. College**

Address **Kadrahad, Modinagar**

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	Internet charger Plan 20 MBPS. m/o December '20			15000	
<p>VERIFIED date 16/12/2020</p> <p>Pls. Pay This A/c Vikas Vikas Bhargava A/c No:- 60364000929 IPSC:- MAHB0001713 Bank of Maharashtra Modinagar.</p> <p>16/12/2020</p>					
				TOTAL 15000	

E.&O.E.

1. Goods one sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.

Part of vide Ch # 7113SD dt. 17/12/20

For Dream Infotech

Auth. Signatory

Institute of Dental Studies & Technologies

CS Scanned with CamScanner

Principal

WI-FI Bill 2020

Bill/CashMemo

Dream Infotech

Sales Support Service

Internet Broadband Service Provider

Products in : CCTV Camera, Laptops, Desktop, Printers, LED TV Speakers, & Accessories

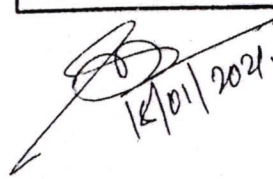
80/5, Dubble Story, Govindpuri, Modinagar
Ghaziabad-201 201, Ph. : 9219660319

No. 112

Date 6/01/2021

Name I.D.S.T College

Address Kadirabad Modinagar

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
	Internet charges M/o - January 2021			15000	
VERIFIED Date 18/01/2021					
 18/01/2021					
TOTAL				15000/-	

E.&O.E.

1. Goods one sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.

For Dream Infotech

Institute of Dental Studies & Technologies

Auth. Signatory

Bill/CashMemo

Dream Infotech

Sales Support Service

Internet Broadband Service Provider

Deals in : CCTV Camera, Laptops, Desktop, Printers, LED TV Speakers, & Accessories

80/5, Dubble Story, Govindpuri, Modinagar
Ghaziabad-201 201, Ph. : 9219660319

No. **137**

Date **05/02/21**

Name **IDST College**

Address **Modinagar**

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1,	wifi routers :- Ortho-1, CBCT-1, Prosth-II-1, Conservative-1, Boys Hostel Ground Floor } for (Washing machine) IDST mess-16 Girls Hostel-4 (Vidyap) } 10		2850	28500	
2,	UPS (Director's office) (for Dr. Vikram Singh's office) } 01		1750	17500	
VERIFIED Date 12/04/2021					
			TOTAL	30250	

E.&O.E.

1. Goods once sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.

shweta

For Dream Infotech

Auth. Signatory

[Signature]

Bill/CashMemo

Dream Infotech

Sales Support Service

Internet Broadband Service Provider

Deals in : CCTV Camera, Laptops, Desktop, Printers, LED TV Speakers, & Accessories

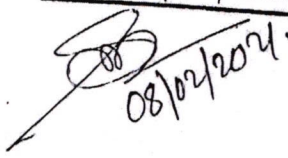
80/5, Dubble Story, Govindpuri, Modinagar
Ghaziabad-201 201, Ph. : 9219660319

No. 123

Date 6/2/2021

Name IDST College

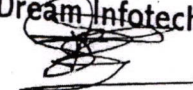
Address Modinagar

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
	Internet charges 20 MBPS. M/O February 2021. Dr			15000/-	
	VERIFIED Date 08/02/2021  08/02/2021				
	TOTAL			15000/-	

E.&O.E.

1. Goods one sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.

For Dream Infotech


Auth. Signatory

CS Scanned with CamScanner

Institute of Dental Studies & Technologies


Principal

Bill/CashMemo

Dream Infotech

Sales Support Service

Internet Broadband Service Provider

Product : CCTV Camera, Laptops, Desktop, Printers, LED TV Speakers, & Accessories

80/5, Dubble Story, Govindpuri, Modinagar
Ghaziabad-201 201, Ph. : 9219660319

No. 135

Date 6/03/21

Name IDST College

Address Modinagar

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
1	Internet Charges Mfwd. 21.			15000	
			TOTAL	15000/-	

E.&O.E.

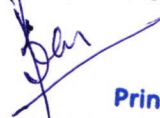
1. Goods one sold will not be taken back.
2. Subject to Ghaziabad Jurisdiction only.

For Dream Infotech

Auth. Signatory

CS Scanned with CamScanner

WI-FI Bill 2021
Institute of Dental Studies & Technologies


Principal

GSTIN : 07AAGFE0244C1Z2

TAX INVOICE

Exclserv Solutions LLP

D-4/49, 3RD FLOOR, HUMDARD NAGAR, SANGAM VIHAR
NEW DELHI - 110080

CIN : AAH-4819 ; PAN : AAGFE0244C

Tel. : 7011095516 email : accounts@exclservs.com

Invoice No. : ESIN/053/2021-22
Date of Invoice : 09-03-2022

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
Institute of Dental Studies & Technologies
N.H.- 58, KADRABAD, MODINAGAR
201201, GHAZIABAD UP

Shipped to :
Delhi Dental Center
C-56, South Extension, Block C,
South Extension 2, New Delhi 110049

GSTIN / UIN :

GSTIN / UIN :

paid

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ZEBRONICS LED MONITOR V19HD 19" HDMI	8528 P-129	50.00	Pcs.	4,581.00	9.00 %	20,614.50	9.00 %	20,614.50	2,70,279.00
Grand Total 50.00 Pcs. ₹ 2,70,279.00										

STOCK ENTRY
GRN NO. (318) Date 23/5/22
P.O. NO. (28) Date
L.F. No. (28) Store / Location
[Signatures]

Sale @18%=2,29,050.00 CGST=20,614.50 SGST=20,614.50 Total Sale=2,29,050.00 CGST=20614.50 SGST=20614.50

Rupees Two Lakh Seventy Thousand Two Hundred Seventy Nine Only

Declaration

BANK - IndusInd ; NAME- EXCLSERV SOLUTIONS LLP
A/C- 201000975529 ; IFSC - INDB0000540

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Exclserv Solutions LLP
[Signature]

Authorised Signatory

Institute of Dental Studies & Technologies

[Signature]
Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA CREATIVE INFOTECH Office No 208, B-10/11, Chanakya Complex, Shubash Chowk, Laxmi Nagar East Delhi, Delhi-110092 GSTIN/UIN: 07EMFPS7161K1ZG State Name : Delhi, Code : 07 E-Mail : krishnacreativeinfotech@gmail.com Buyer (Bill to)	Invoice No.	Dated
	KCI/21-22/0171	15-Mar-22
INSTITUTE OF DENTAL STUDIES AND TECHNOLOGIES DELHI MEERUT ROAD, KADRABAD, MODINAGAR UTTAR PRADESH - 201201 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
for Phantom Lab (3 rd floor)		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Rack 12u	8473	1 NOS	6,200.00	5,254.24	NOS	5,254.24
2	RACK FAN RACK FAN	84733010	2 NOS	550.00	466.10	NOS	932.20
3	Zebtronics Graphics Card G210 1gb Ddr3 ZAK10FS03634	8473	1 NOS	3,000.00	2,542.37	NOS	2,542.37
							8,728.81
Output IGST @ 18% Round Off							1,571.00
							0.19
Total			4 NOS				₹ 10,300.00

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Three Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8473	7,796.61	18%	1,403.22	1,403.22
84733010	932.20	18%	167.78	167.78
Total	8,728.81		1,571.00	1,571.00

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank Limited**
 A/c No. : **2513082795**
 Branch & IFS Code : **19, Netaji Subhash Marg, New Delhi-02 & KKBK0000219**
for KRISHNA CREATIVE INFOTECH

Company's PAN : **EMFPS7161K**

Declaration

- Warranty will be provided by the principal manufacturers.
- No return or exchange for the physical damage of parts or items.

Authorized Signatory

STOCK ENTRY
 GRN NO. (172) Date: 01/04/22
 P.O. NO. Date: 01/04/22
 L.F. No. Date: 01/04/22
 Store Sign.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

VERIFIED
 Date 06/04/2022

Institute of Dental Studies & Technologies
 06/04/22

Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA CREATIVE INFOTECH Office No 208, B-10/11, Chanakya Complex, Shubash Chowk, Laxmi Nagar East Delhi, Delhi-110092 GSTIN/UIN: 07EMFPS7161K1ZG State Name : Delhi, Code : 07 E-Mail : krishnacreativeinfotech@gmail.com Buyer (Bill to) INSTITUTE OF DENTAL STUDIES AND TECHNOLOGIES DELHI MEERUT ROAD, KADRABAD, MODINAGAR UTTAR PRADESH - 201201 State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	KCI/21-22/0173	25-Mar-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	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	Logitech Keyboard + Mouse Combo Mk-275	84716040	1 NOS	1,500.00	1,271.19	NOS	1,271.19	
2	Honeywell 4 Port Usb Hub 3.0	8473	1 NOS	1,200.00	1,016.95	NOS	1,016.95	
							2,288.14	
Less : Output IGST @ 18% Round Off							412.00	
							(-).014	
<i>for Phantom Lab (3rd floor)</i>								
Total							2 NOS	₹ 2,700.00

Amount Chargeable (in words) E. & O.E

INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84716040	1,271.19	18%	228.89	228.89
8473	1,016.95	18%	183.11	183.11
Total			412.00	412.00

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

Company's PAN : EMFPS7161K	Company's Bank Details
Declaration	Bank Name : Kotak Mahindra Bank Limited
1. Warranty will be provided by the principal manufacturers.	A/c No. : 2513082795
2. No return or exchange for the physical damage of parts or items.	Branch & IFS Code : 19, Netaji Subhash Marg, New Delhi-02 & KKBK0000219
	for KRISHNA CREATIVE INFOTECH
	Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

STOCK ENTRY
 GRN NO. (73) Date 9/4/22
 P.O. NO. Date
 L.F. No. Store Ric Sign.

VERIFIED
 Date 06/04/2022
 (06/04/22)

Institute of Dental Studies & Technologies

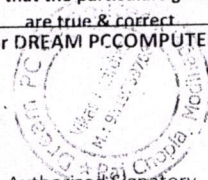
Principal

DREAM PC COMPUTER

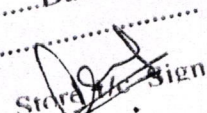
Deals in: Information Technology And All Type of Contract.

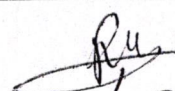
Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2021-22/031		M/s			
Date: 14-03-2022		IDST COLLEGA			
Party GSTIN No.		Kadrabad Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	PRINTER HP LASER JET 108A CNB3PBL37Q	8443	1	9500	9500
2	PRINTER HP LASER MFP 136 NW CNB2PCQC8B	8443	1	15200	15200
Total Amount in Words: Twenty Nine Thousand One Hundred & Fourty Six only.				DISCOUNT	
				Net Amount:	24700
				CGST: 9%	2223
				SGST: 9%	2223
Bank Name: BANK OF MAHARASHTRA				IGST:	
Bank Account Number: 60390011826				Invoice Total	29146
Bank Branch IFSC : MAHB0001713				Certified that the particulars given above are true & correct	
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.				For DREAM PCCOMPUTER  Authorized Signatory	

M Bhatti
Principal

STOCK ENTRY
GRN NO. (97) Date: 14/3/22
P.O. NO. Date:
L.F. No. Sign. 


14/03/22

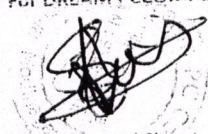
Adv - 10,000/-

DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. DPC/2021-22/022		M/s			
Date: 08-10-2021		IDST COLLEGE			
Party GSTIN No.		Karabad, Modinagar			
Transportation					
Party of Supply: By Hand		State Code: 09			
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount
1	Dell 3595 laptop Computer Core i5 intel RAM 4GB/ HDD 500GB/ LED 20"/ K/B/MOUSE <i>implant room</i>	8471	1	22500	22500
<p>VERIFIED Date: 21/10/2021..... <i>[Signature]</i> 21/10/21</p> <p><i>For Implant Centre.</i></p>				DISCOUNT	
		Total Amount in Words: Twenty Six Thousand Five hundred Fifty only.		Net Amount:	22500
				CGST: 9%	2025
				SGST: 9%	2025
				IGST:	
Bank Details:				Invoice Total	26550
Bank Name: BANK OF MAHARASHTRA		Certified that the particulars given above are true & correct For DREAM PC COMPUTER  Authorized Signatory			
Bank Account Number: 60390011826					
Bank Branch IFSC : MAHB0001713					
Terms & Conditions: * Goods once sold will not taken back. * All disputes are subject to Ghaziabad jurisdiction. * Interest @24%P.A. will be charged if the payment is not made with in stipulated time.					

P. 585

STax Invoice

NEW COMPUTER CLINIC (2021-2022) SHOP NO. 15, 17, 19, 21, 22 Indra Market, GURUDWARA ROAD, MODINAGAR PIN CODE 201204 PHONE NO. 247546, 9760047546 GSTIN/UIN: 09ATDPS5450Q1ZW State Name : Uttar Pradesh, Code : 09 CIN: -- E-Mail : newcomputerclinic@yahoo.com	Invoice No. 1389	Dated 27-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Department of Prosthodontics Idst Kdrabad Kdrabad, Modinagar PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	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	Amount
1	HP 316 INK TANK PRINTER CN1866D1XC <div style="text-align: right;"> CGST @ 9% SGST @ 9% </div>	8443	18 %	1 NOS	9,322.04	NOS	9,322.04
						9 %	838.98
						9 %	838.98
Total				1 NOS			Rs 11,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	9,322.04	9%	838.98	9%	838.98	1,677.96
Total	9,322.04		838.98		838.98	1,677.96

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

Company's VAT TIN : **09691001754**

Company's CST No. : **09691001754**

Company's PAN : **ATDPS5450Q**

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 : **HDFC Bank (CA-00164)**

A/c No. : **14602020000164**

Branch & IFS Code : **MODINAGAR & HDFC0001460**

Pre Authenticated by for NEW COMPUTER CLINIC (2021-2022)

Authorised Signatory

Name : _____

Designation : _____

Issuing Signatory

Name : _____

Designation : _____

SUBJECT TO MODINAGAR JURISDICTION


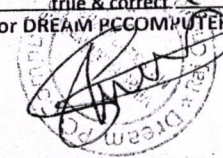
This is a Computer Generated Invoice

DREAM PC COMPUTER

Deals in: Information Technology And All Type of Contract.

Add: 80/5, Double Story, Govindpuri, Modinagar(U.P.)201201

Mobile : 9219660319 E-Mail: dreaminfotech.india@gmail.com

Invoice No. 018	M/s					
Date: 09-08-2021	IDST COLLEGE					
Party GSTIN No.	Karabad, Modinagar					
Transportation						
Party of Supply: By Hand	State Code: 09					
S.No.	Description of Goods	HSN Code	Qty.	Rate	Amount	
1	Intel core i3 CPU /MB G81/RAM 4GB HDD 500GB./KEY BOARD/MOUSE/ LED 20"/WIFI ADOPTER	8471	1	19700	19700	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> VERIFIED Date 22/09/2021....  22/09/21. for, OMR Department. </div>		Total Amount in Words: Twenty Three Thousand Two Haundrad Four Six only.			DISCOUNT	
		Net Amount:			19700	
Bank Details:		CGST: 9%			1773	
		SGST: 9%			1773	
Bank Name: BANK OF MAHARASHTRA		IGST:				
Bank Account Number: 60390011826		Invoice Total			23246	
Bank Branch IFSC : MAHB0001713		Certified that the particulars given above are true & correct.				
Terms & Conditions: * Goods once sold will not taken back. *All disputes are subject to Ghaziabad jurisdiction. *Interest @24%P.A. will be charged if the payment is not made with in stipulated time.		 Authorized Signatory				

RETAIL INVOICE

(Original)

Sai IT Services 3530 1st Floor, Netaji Subhash Marg Daryaganj, New Delhi-110002 Telephone- 011-43521094, 9910649765 E-Mail:-Omsaitechnoservices@gmail.Com	Invoice No.	Dated
	549/2020-21	3-Feb-2021
	Delivery Note	Mode/Terms of Payment
	VERBAL	BY CHEQUE
	Supplier's Ref.	Other Reference(s)
Consignee INSTITUTE OF DENTAL STUDIES & TECHNOLOGIES ROAD N.H.-58 KADRABAD, MODINAGAR-201201	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND	NEW DELHI
	Terms of Delivery	
Buyer (if other than consignee) INSTITUTE OF DENTAL STUDIES & TECHNOLOGIES ROAD N.H.-58 KADRABAD, MODINAGAR-201201		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP ALL IN ONE PRO 200G4 I3/4GB/1TB/256GB SSD/3 YEAR <i>P-503 Em</i>	1 No.	58,000.00	No.	58,000.00
Total		1 No.			₹ 58,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Eight Thousand Only

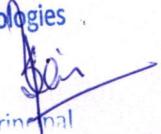
Declaration
 1. Warranty will be provided by the principal manufacturers.
 2. No return or exchange for the physical damage of parts.

Company's Bank Details
 Bank Name : Kotak Mahindra Bank A/C 3711760997
 A/c No. : 3711760997
 Branch & IFS Code : Daryaganj New Delhi & KKBK0000219
 for Sai IT Services

Customer's Seal and Signature _____

 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Institute of Dental Studies & Technologies

 Principal

RETAIL INVOICE

(Original)

Sai IT Services 3530 1st Floor, Netaji Subhash Marg Daryaganj, New Delhi-110002 Telephone- 011-43521094, 9910649765 E-Mail:-Omsaitechnoservices@gmail.Com	Invoice No. 97/2021-22	Dated 21-Jun-2021
	Delivery Note VERBAL	Mode/Terms of Payment BY CHEQUE
Consignee INSTITUTE OF DENTAL STUDIES & TECHNOLOGIES ROAD N.H.-58 KADRABAD, MODINAGAR-201201	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 21-Jun-2021
	Despatched through BY HAND	Destination MODI NAGAR
	Terms of Delivery	
Buyer (if other than consignee) INSTITUTE OF DENTAL STUDIES & TECHNOLOGIES ROAD N.H.-58 KADRABAD, MODINAGAR-201201		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP LASERJET M1005 PRINTER	2 583	1 No.	23,000.00	No. 23,000.00
2	COMPUTER SYSTEM 13/4GB/240GB SSD/19" LED KEYBOARD MOUSE/WIFI UPS 1 YEAR WARRANTY	P. 583	2 No.	21,000.00	No. 42,000.00
		Total	3 No.		₹ 65,000.00

Handwritten notes:
 G.P. No - 6635
 23/6/21

Amount Chargeable (in words)
Indian Rupees Sixty Five Thousand Only

VERIFIED
 Date 23/06/2021

for purchase of 2 No, Complete Computer System for NAAC of HR office.

23/06/2021

Declaration
 1. Warranty will be provided by the principal manufacturers.
 2. No return or exchange for the physical damage of parts.

Customer's Seal and Signature _____

 for Sai IT Services
 Authorised Signatory

RETAIL INVOICE

(Original)

Sai IT Services 3530 1st Floor, Netaji Subhash Marg Daryaganj, New Delhi-110002 Telephone- 011-43521094, 9910649765 E-Mail:-Omsaitechnoservices@gmail.Com	Invoice No.	Dated
	493/2020-21	6-Jan-2021
	Delivery Note	Mode/Terms of Payment
	VERBAL	BY CHEQUE
	Supplier's Ref.	Other Reference(s)
Consignee INSTITUTE OF DENTAL STUDIES & TECHNOLOGIES ROAD N.H.-58 KADRABAD, MODINAGAR-201201	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND	NEW DELHI
Buyer (if other than consignee)	Terms of Delivery	
INSTITUTE OF DENTAL STUDIES & TECHNOLOGIES ROAD N.H.-58 KADRABAD, MODINAGAR-201201		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DESKTOP PRO 400G4 AIO I3/4GB/1TB/256GB SSD/3YEAR <i>P-589</i> <i>Emm</i>				58,000.00
	Total				₹ 58,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Eight Thousand Only

Declaration
 1. Warranty will be provided by the principal manufacturers.
 2. No return or exchange for the physical damage of parts.

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank A/C 3711760997**
 A/c No. : **3711760997**
 Branch & IFS Code : **Daryaganj New Delhi & KKBK0000219**
 for Sai IT Services

Customer's Seal and Signature Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Institute of Dental Studies & Technologies
