

Shobhit institute of Engineering and Technology (Deemed to-be University), Meerut

Details of Invoices related to Green Campus Initiatives

S.No.	Items	Items	Bill No.	Date	Quantity	Amount	Page No.
1	Restricted Entry of Automobiles	Long Distance UHF Reader	SA/2021-22/014		2	45,900	2.
		Beam Sensor			2	5,800	
		4 Door IP Network Controller			2	36,000	
		RFID Reader			2	3,000	
		UHF Windsheild Tag			200	6,000	
					1,14,106		
		Automatic Boom Barrrier WT ARM S-BB100- R	SA/2021-22/013		2	91,840	3




 (DR. POONAM DEVIDUTT)


Registrar
 Shobhit Institute of Engg. & Tech.
 (Deemed to-be University)
 NH-58, Moolauram, Meerut-250114

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sunrise Associates - 2021-22 Shop No-3, Shiv Complex, Near NAS College, Meerut Contact: 0121-2651188, +9997282851, 9997822829 State- Uttar Pradesh Code.09 GSTIN/UIN: 09DGCPS6145B1ZE Contact : 0121-2651188, 9997282851, 9997822829 E-Mail : info@creatif.co.in, sunriseast.meerut@gmail.com Buyer SHOBHIT INSTITUTE OF ENGINEERING & TECHNOLOGY NH-58, MODIPURAM, MEERUT Uttar Pradesh, Code : 09	Invoice No.	Dated
	SAI2021-22\014	22-Apr-2021
	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	Rate	Quantity	Rate	per	Disc. %	Amount	
1	LONG DISTANCE UHF READER	854370	18 %	2 Nos	22,950.00	Nos		45,900.00	
2	BEAM SENSOR S-PB-2(SC -SENSOR-055)	853190	18 %	2 Nos	2,900.00	Nos		5,800.00	
3	4 DOOR IP NETWORK CONTROLLER	854370	18 %	2 Nos	18,000.00	Nos		36,000.00	
4	RFID READER S-R-ID(S-S-R-ID)	854370	18 %	2 Nos	1,500.00	Nos		3,000.00	
5	UHF WINDSHEILD TAG	852359	18 %	200 Nos	30.00	Nos		6,000.00	
								96,700.00	
								CGST 9%	8,703.00
								SGST 9%	8,703.00
Total				208 Nos				1,14,106.00	

Amount Chargeable (in words) E. & O.E
INR One Lakh Fourteen Thousand One Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
854370	34,900.00	9%	7,641.00	9%	7,641.00
853190	5,800.00	9%	522.00	9%	522.00
852359	6,000.00	9%	540.00	9%	540.00
Total	96,700.00		8,703.00		8,703.00

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Six Only**

Registrar
 Shobhit Institute of Engg. & Tech.
 (Deemed to be University)
 NH-58, Modipuram, Meerut-250114

Company's PAN : DGCP6145B

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 : ICICI BANK
 A/c No. : 066705500085
 Branch & IFS Code : PALLAVPURAM, MEERUT & ICIC0000667

Customer's Seal and Signature


for Sunrise Associates - 2021-22
 Authorised Signatory

Date 29.1.4.22 SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

Certified that the item/items has/have been received as per specification, genuine original of standard make and lowest rates"
 Entered in Purchase Regi. No. _____
 Page No. 0447 Sr. No. 2892
 (Purchase Officer) *Parmed W*

GATE
INWARD MATERIAL
 DATE 28-4-2021
 SERIAL No. 705
 TIME IN _____
 RETURNABLE
 NOT RETURNABLE
 SIGNATURE *Manish Kumar*



Tax Invoice

(ORIGINAL FOR RECIPIENT)


Sunrise Associates - 2021-22 Shop No-3, Shiv Complex, Near NAS College, Meerut Contact: 0121-2651188,+9997282851,9897822829 State- Uttar Pradesh Code.09 GSTIN/UIN: 09DGCP6145B1ZE Contact : 0121-2651188,9997282851, 9897822829 E-Mail : info@creatif.co.in, sunriseast.meerut@gmail.com	Invoice No.	Dated
	SA/2021-22/013	22-Apr-2021
	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	CGST Rate	Quantity	Rate	per	Disc. %	Amount
1	AUTOMATIC BOOM BARRIER WT ARM S-BB100(R)	860800	12 %	2 Nos	41,000.00	Nos		82,000.00
	CGST 6%					6 %		4,920.00
	SGST 6%					6 %		4,920.00
	Date 28-4-21 "Certified that the items has/have been received as per specification, genuine original of standard make and lowest rates" Entered in Purchase Regn. No. 2008 Page No. 049 - Sl. No. 2008 P. Anil Kumar Purchase Officer							
	Total							91,840.00

Amount Chargeable (in words) **INR Ninety One Thousand Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	State Tax	
		Rate	Amount
860800	86,920.00	6%	4,920.00
Total	86,920.00		4,920.00

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

Company's PAN : DGCP6145B	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 : ICICI BANK A/c No. : 066705500085 Branch & IFS Code : PALLAVPURAM, MEERUT & ICIC0000667
Customer's Seal and Signature	for Sunrise Associates - 2021-22  Authorized Signatory

SUBJECT TO MEERUT JURISDICTION
This is a Computer Generated Invoice

Registrar
 Shobhit Institute of Engg. & Tech
 (Deemed to-Be University)
 NH-58, Modipuram, Meerut

GATE
 INWARD MATERIAL
 DATE 28-4-2021
 SERIAL No 7057
 TIME IN x
 RETURNABLE x
 NOT RETURNABLE
 SIGNATURE Manish Kumar