



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN/AAACC9862F ST/AAACC9862FST002

Hewlett-Packard India Sales Pvt Ltd
Plot No:9,10,11A,35,36,37A
Sector 3
IIE, Pantnagar
Unnao 203153
INDIA
TIN: 0503541732-CST/ DO-5171432 DT 4-8-2005
INVOICE TO:
TATA CONSULTANCY SERVICES LIMITED
11TH FLOOR AIR INDIA BLDG, NARIMAN
MUMBAI -100000 MAHARASHTRA
INDIA

Date/Time
27.05.2014 / 14:57:51

Number
J9P6314785

Page
1 of 5

Order Date
22.05.2014

Purchase Order Number
LOC/CG/2013-2014/01HW81171/62

Region Code
Consign to: Netaji subhash institute of technology
L/C # :
Flight/Vessel No.
Freight Terms CFR INDIA

SHIP TO:
Netaji subhash institute of technology
Amhara, bihar patna-801118, Bihar
Account/of - Tata Consultancy Services
Biscamaun Bldg,13th Floor,Module A-4
WEST GANDHI MAIDAN,PATNA - BIHAR
INDIA

PLEASE DIRECT ALL INQUIRIES TO
B C, DINESH

Terms of Payment
Pay on Receipt

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
		J90070953	J9P603589705	

COMMENTS
CTC-KRISHNA MURARI / Sarveshwar Kumar "7781020342 / 9472276440
-7781020361" Tin/27300295730V/Contract no :
LOC/CG/2013-2014OriginalTrade invoice J9M8897938

Sect.	Item#	Description	Quantity	Unit Price	Amount
705	0100	QZ219AV HP Compaq Pro 4300 SFF PC --- consisting of: Bundle ID : ECLIPSE No: Contract no: CST 5.00 %	275 EA	83,225.83	22,887,103.25
		QZ220AV (QTY: 275) HP Pro 4300 Series 240W HE SFF Chassis Bundle ID : ECLIPSE No: Contract no:			284,378.60
		QZ759AV (QTY: 275) HP Compaq Pro 4300 Country Kit OPTION ACJ India - English localization Bundle ID : ECLIPSE No: Contract no:			
		QZ177AV (QTY: 275) 500GB 7200 RPM SATA 6G 3.5 HDD Bundle ID : ECLIPSE No: Contract no:			

Please send invoice copy or reference invoice no:

and remit

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

CST Input Credit is NOT available on this invoice

SEALED AND SIGNED
BY

Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,33,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

TIN# 0502541732; CST# DD-3171452 DT 4-8-2005

INVOICE TO:
TATA CONSULTANCY SERVICES LIMITED
11TH FLOOR AIR INDIA BLDG, NARIMAN
MUMBAI -100000 MAHARASHTRA
INDIA

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Netaji subhash Institute of technology
Amhara, bihar patna-801118, Bihar
Account/of - Tata Consultancy Services
Biscomaun Bldg, 13th Floor, Module A-4
WEST GANDHI MAIDAN, PATNA - BIHAR
INDIA

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CTC-KRISHNA MURARI / Sarveshwar Kumar "7781020342 / 9472276440
"7781020361" Tin#27300295730V/Contract no :
LOC/CG/2013-2014OriginalTrade invoice J9M8897938

Sect.	Item#	Description	Quantity	Unit Price	Amount
		VL506AV (QTY : 275) HP USB Optical BLK Mouse Bundle ID : ECLIPSE No: Contract no:			
		VL512AV (QTY : 275) No Included ODD Bundle ID : ECLIPSE No: Contract no:			
		XL536AV (QTY : 275) Single Unit (SFF) Packaging Bundle ID : ECLIPSE No: Contract no:			
		QZ174AV (QTY : 275) 4GB DDR3-1600 DIMM (1x4GB) RAM Bundle ID : ECLIPSE No: Contract no:			
		QZ651AV (QTY : 275) 4/4/4 SFF Warranty OPTION AB4 Singapore - English localization			
Please send invoice copy or reference Invoice no:			and remit		
I certify that the statements contained in this invoice are true and correct HP INDIA COPY CST Input Credit is NOT available on this Invoice					

Sheeraj Kumar



Continued

SEALED AND SIGNED

Director
Netaji Subhas Institute of Technology
Amhara, Binta, Patna, Bihar
PIN-801106



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett-Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN/AAACC9862F ST/AAACC9862FST002

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
ITB, Pantnagar
Uttaranchal 263153
INDIA
TIN# 03005541731; CST# DD-3171492 DT 4-8-2005

INVOICE TO:
TATA CONSULTANCY SERVICES LIMITED
11TH FLOOR AIR INDIA BLDG, NARIMAN
MUMBAI -100000 MAHARASHTRA
INDIA

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SHIP TO:
Netaji subhash institute of technology
Amhara, bihar patna-801118, Bihar
Account/of - Tata Consultancy Services
Biscomaun Bldg,13th Floor,Module A-4
WEST GANDHI MAIDAN,PATNA - BIHAR
INDIA

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CTC-KRISHNA MURARI / Sarveshwar Kumar "7781020342 / 9472276440
-7781020361" Tin#27300295730V/Contract no :
LOC/CG/2013-2014OriginalTrade Invoice J9M8897938

Sec#	Item#	Description	Quantity	Unit Price	Amount
		VL506AV HP USB Optical BLK Mouse (QTY : 275) Bundle ID : ECLIPSE No: Contract no:			
		VL512AV No Included ODD (QTY : 275) Bundle ID : ECLIPSE No: Contract no:			
		XL536AV Single Unit (SFF) Packaging (QTY : 275) Bundle ID : ECLIPSE No: Contract no:			
		QZ174AV 4GB DDR3-1600 DIMM (1x4GB) RAM (QTY : 275) Bundle ID : ECLIPSE No: Contract no:			
		QZ651AV 4/4/4 SFF Warranty (QTY : 275) OPTION AB4 Singapore - English localization			
Please send invoice copy or reference invoice no:			and remit		
CST Input Credit is NOT available on this invoice			Continued		



Sheeraj Kumar

SEALED AND SIGNED
BY

1.5.14
19/05/2014
Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
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PAN/AAACC9862F ST/AAACC9862FST002

Hewlett-Packard India Sales Pvt Ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

TIN# 05003541732.CST# DD-5171452 DT 4-4-2005

INVOICE TO:
TATA CONSULTANCY SERVICES LIMITED
11TH FLOOR AIR INDIA BLDG, NARIMAN
MUMBAI -100000 MAHARASHTRA
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Flight/Vessel No.
Freight Terms CFR INDIA

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
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LOC/CG/2013-2014OrginalTrade invoice J9M8897938

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Bundle ID : ECLIPSE No: Contract no: CIR37AV (QTY : 275) HP USB Standard Keyboard - Win OPTION ACJ India - English localization Bundle ID : ECLIPSE No: Contract no: CIN21AV (QTY : 275) Windows 8 (EM) 64-bit OS OPTION ACJ India - English localization Bundle ID : ECLIPSE No: Contract no: C9V97AV (QTY : 275) Intel Pentium G2020 2.9G 3M HD CPU Bundle ID : ECLIPSE No: Contract no: Subtotal CST 5.00 %			 <i>Sheeraj kumar</i>
Please send invoice copy or reference invoice no:			and remit		5,687,572.00 284,378.60 Continued
I certify that the statements contained in this invoice are true and correct HP INDIA COPY					
CST Input Credit is NOT available on this Invoice					

SEALED AND SIGNED



Sheeraj Kumar

SEALED AND SIGNED
BY

L. Imph
19/05/2014

Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106



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PAN#AAACC9862F ST#AAACC9862FST002

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Consign to: Netaji subhash institute of technology

L/C # :

Flight/Vessel No.

Freight Terms CFR INDIA

SHIP TO:

Netaji subhash Institute of technology

Amhara, bihar patna-801118, Bihar

Account/of - Tata Consultancy Services

Bliscoman Bldg,13th Floor,Module A-4

WEST GANDHI MAIDAN,PATNA - BIHAR
INDIA

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		J90070953	J9P603589705	

COMMENTS

CTC-KRISHNA MURARI / Sarveshwar Kumar *7781020342 / 9472276440
-7781020361" Tin#27300295730V/Contract no :
LOC/CG/2013-2014OriginalTrade Invoice J9M8897938

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		C1R37AV (QTY : 275) HP USB Standard Keyboard - Win OPTION ACJ India - English localization Bundle ID : ECLIPSE No: Contract no:			
		CIN21AV (QTY : 275) Windows 8 (EM) 64-bit OS OPTION ACJ India - English localization Bundle ID : ECLIPSE No: Contract no:			
		C9V97AV (QTY : 275) Intel Pentium G2020 2.9G 3M HD CPU Bundle ID : ECLIPSE No: Contract no:			
		Subtotal			5,687,572.00
		CST 5.00 %			284,378.60
Please send invoice copy or reference invoice no:			and remit	SEALED AND SIGNED	Continued



Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106



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(Registered Office)
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Hewlett-Packard India Sales pvt ltd,
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Paninagar
Uttaranchal 263153
INDIA
TIN# 0500541732:CS7 DD-3171452 DT 4-8-2005
INVOICE TO:
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11TH FLOOR AIR INDIA BLDG, NARIMAN
MUMBAI -100000 MAHARASHTRA
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Date/Time
27.05.2014 / 14:57:51

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4 of 5

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Freight Terms CFR INDIA

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Biscomaun Bldg,13th Floor,Module A-4
WEST GANDHI MATDAN,PATNA - BIHAR
INDIA

PLEASE DIRECT ALL INQUIRIES TO
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COMMENTS
CTC-KRISHNA MURARI / Sarveshwar Kumar "7781020342 / 9472276440
-7781020361" Tin#27300295730V/Contract no :
LOC/CG/2013-2014OriginalTrade invoice J9M8897938

Sect.	Item#	Description	Quantity	Unit Price	Amount
		TOTAL : INR FIVE MILLION NINE HUNDRED SEVENTY-ONE THOUSAND NINE HUNDRED FIFTY AND SIXTY PAISE NOTE -Interest @ 24% per annum will be levied if paid beyond the due date. INA421YHPW INA421YHPX INA421YHPY INA421YHPZ INA421YHQ0 INA421YHQ1 INA421YHQ2 INA421YHQ3 INA421YHQ4 INA421YHQ5 INA421YHQ6 INA421YHQ7 INA421YHQ8 INA421YHQ9 INA421YHQB INA421YHQC INA421YHQD INA421YHQF INA421YHQG INA421YHQH			5,971,950.60
Please send invoice copy or reference invoice no:			and remit		
I certify that the statements contained in this invoice are true and correct HP INDIA COPY CST Input Credit is NOT available on this invoice					

SEALED AND SIGNED

Continued



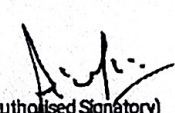
Sheeraj Kumar

SEALED AND SIGNED

L. Singh
19/05/2014
Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

TAX INVOICE

Original/Duplicate/Triplicate Copy

GST NO. :: -->10HIQPK9307B1ZE ADITYA ENTERPRISES G-3, Purnima Apartment, Shalimpur Ahra, Kadam Kuwan, Patna - 800003, Ph. 9040019991 eMail : enterpriseaditya20@gmail.com		INVOICE NO AE/23-24/04 INVOICE DATE 13-05-2023		PO NO PO Date vehicle NO. Dated			
NETAJEE SUBHASH INSTITUTE of TECHNOLOGY BIHTA BIHAR- 801106		NETAJEE SUBHASH INSTITUTE of TECHNOLOGY BIHTA State :: BIHAR Code :: 10					
S.No.	PETICULARS	HSN/ SAC Code	QTY	Unit	RATE (RS)	DISCOUNT	AMOUNT(Rs)
1	BRODHER LASER PRINTER (Model DCP-B7500D) SL.No.E78345A3N357029	84433100	1	Nos	16,250.00		16,250.00
Amount of Tax Subject to Reverse Charges		Yes / No		Freight Charges			
Total Invoice Value (In Words)				Packing & Forwarding Charges		Incl	
Rs. Nineteen Thousand One Hundred Seventy Five Only.				Insurance Charges		Incl	
				Total		16,250.00	
Company's Bank Details ::				IGST @			
Bank Name :: UNION BANK OF INDIA				CGST @ 9%		1,462.50	
Account No. :: 753301010050258				SGST @ 9%		1,462.50	
IFSC Code :: UBIN0575330				Other Charges		0.00	
Branch Name :: Kadam Kuwan Patna				Total Invoice Value		19,175.00	
Terms & Conditions:				G. Total Invoice Value (R.O.)		19,175.00	
1. Payment of the Invoice must be made within 7 Days from date of Bill. 2. Interest @24% p.a. will be charged for overdue period. 3. All disputes are subject to Patna Jurisdiction only.		 (Authorised Signatory)					

 SEALED AND SIGNED
 BY

 Director
 Netaji Subhas Institute of Technology
 Amhara, Bihta, Patna, Bihar
 PIN-801106

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S OM SAI PRINTER

34 A, Kasturba Path Behind Jamuna Apartment
Boring Road, Patna-800001

Mob No. 9835404484/9430558166

Bank :- Bank Of Baroda, Patel Nagar, Patna

A/c. No.:- 52570500000005

IFSC:- BARB0PATELN

GSTIN/UTIN: 10AAEFO3527C1ZZ

State Name : Bihar, Code : 10

E-Mail : omsaiprnter2@gmail.com

Buyer (Bill to)

Netaji Subhash Institute of Tech. Bihta
Bihta

State Name : Bihar, Code : 10

Invoice No.

OSP/340/2022-23

Dated

10-Dec-22

Delivery Note

Mode/Terms of Payment

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	per	Disc. %	Amount
1	BROTHER DCP-B7500D	8443	2.00 Pcs	15,677.97	Pcs		31,355.94
	CGST						2,822.03
	SGST						2,822.03
	Round Off						
Total			2.00 Pcs				₹ 37,000.00

Amount Chargeable (In words)

Indian Rupees Thirty Seven Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	31,355.94	9%	2,822.03	9%	2,822.03	5,644.06
Total	31,355.94		2,822.03		2,822.03	5,644.06

Tax Amount (In words) : Indian Rupees Five Thousand Six Hundred Forty Four and Six paise Only

Company's PAN : AA EFO3527C

Company's Bank Details

Bank Name : Bank of Baroda

A/c No. : 52570500000005

Branch & IFS Code : Patel Nagar, Patna & BARB0PATELN

SWIFT Code :

Customer's Seal and Signature

M/S OM SAI PRINTER
Authorized Signatory

This is a Computer Generated Invoice

SEALED AND SIGNED
BYL. Singh
19/12/22

Director

Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

Tin Vat No. - 10043835085

Challan/Bill

Mob.:8873371469

9304164977



I. T. PLANET

Kumar Complex, Gultera Bazar Bihta- 801103

Deals in : Assembled & Branded Desktops & Branded Laptops & Accessories.
CCTV, Door Camera, Spy Camera, DVR etc.

No. 901

Date : 03/06/2013

M/s - Netaji Subhas Institute of Polytechnic,
Amhara, Bihta.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
-	Intel(R),	100	21,000	21,00,000	00
-	(Core 2 duo, 2GB Ram,				
-	500 GB HDD, ASUS Motherboard				
-	20" LED monitor, keyboard,				
-	mouse)				
	5% Vat			1,05,000	00
Rupees in Words: Twenty two lakh five thousand only			TOTAL	22,05,000	00

E & O. E

Received the above goods after satisfaction & in goods condition
Warranty as per manufacturer's norms.

Receiver's Signature

For: I.T. PLANET

Authorised Signature

SEALED AND SIGNED

BY

L. S. Singh
19/06/2013

Director

Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

Mob. : 234732783, 9334171643
email : srimangalvislon@gmail.com

SR. MANGAL VISION

सुदामा चौरसिया मार्केट (प्रथम ताल्ला) बांकर गंज, बत्ताजा गली, पटना - 04 (बिहार)

SLAP

Mr. N. G. T. T. Bhatta, Patna C/A IT Plant (GAT) Book No.

Book No. 00

Serial No. 71

DATE: 7/1/08

S. No.	Particulars	Quantity	Unit Price	Amount	
				Rs.	P.
1.	Beng. Projector Model No M3524 S/N PD L16020 (2000).	1	27000/-	27000/-	
<i>(Signature)</i> 13th Aug 2016					
Amount in words (Rs. <u>thirty seven thousand only</u>) <i>Sevan</i>			TOTAL (Inclusive of All Taxes)		27000/-

Terms & Conditions:

1. The guarantee/warranty of the goods sold by us is of the manufacturer.
2. Received the above goods in good working condition.
3. Interest @ 15% P.A. will be charged if our bill payment is not done within one week of presentation.
4. All Disputes are subject to Patna Jurisdiction.

For SRI MANGAL VISION

Customer Signature _____

Auth. Signatory

SEALED AND SIGNED

L. Singh
19/6/25
Director
Netaji Subhas Institute of Technology
Amhara, Bihta, Patna, Bihar
PIN-801106

10043885085

Challan/PA

Mob.: 8873371469

9304164977

I. T. PLANET

Kumar Complex, Gultara Bazar Bihta- 801103

Deals in Assembled & Branded Desktops & Branded Laptops & Accessories.
CCTV, Door Camera, Spy Camera, DVR etc.

No. 133

Date : 12/8/16

M/s. N. S. I. T.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1	Beam Projector	1	27200	27200/-	00
2	Single Mount	1	1650/-	1650/-	00
3	HDMI Cable 15 mtr	1	2200/-	2200/-	00
4	Installation	1	500/-	500/-	00
Rupees in Words.....			TOTAL	31550/-	00

E.O.E

Received the above goods after satisfaction & in goods condition
Warranty as per manufacturer's norms.

For: IT PLANET

Receiver's Signature

Authorised Signature

SEALED AND SIGNED

BY

S. Singh
19/08/16

Director

Netaji Subhas Institute of Technology,
Amhara, Bihta, Patna, Bihar
PIN-801100

TAX INVOICE

(Under Section 31 Of CGST Act 2017 and Rule 7- Tax Invoice)

ORIGINAL FOR BUYER

I.T PLANETGULTERA BAZAR, BIHTA, PATNA, BIHAR - 801103
GSTIN : 10BEKPK9340C3ZU PAN : BEKPK9340C

Details of Receiver (Billed to) : Netaji Subhash Institute of Technology Amahara, Bihta Patna-811310, Bihar		Invoice No : 0850 Date : 05/04/2019
Details of Consignee (Shipped to) : Netaji Subhash Institute of Technology Amahara, Bihta Patna-811310, Bihar		PO No. & Date : Challan No. : Payment Terms : 0 Days Sale Type : GST SALE LOCAL 18% Transport : Vehicle No : Freight : N/A GR/LR/RR No : E. WAY Bill No. :
GST No. : State : PAN No. :	State Code :	
GST No. : State :	State Code :	

Sr. No	Description Of Goods	HSN/SAC Code	Quantity	Unit	Rate Per Unit	Amount
1	HP PAVILION core i3 (4GB DDR4/1 TB/Free DO	8471	50.000	NOS	26263.00	1313150.00

Party Form No : Remarks : Remarks1 : Person Name :	Total : 50.000	Total Amount : 1313150.00 0.00 0.00 0.00 0.00
Our Bank Details		Taxable Amount : 1313150.00 CGST @ 9 % : 118183.50 SGST @ 9 % : 118183.50 IGST @ 0 % : 0.00 0.00
CGST In words : Rupees One Lakh Eighteen Thousand One Hundred Eighty Three And Fifty Paise Only SGST In words : Rupees One Lakh Eighteen Thousand One Hundred Eighty Three And Fifty Paise Only IGST In words :		Grand Total (Rs.): 1549517.00

Bill Amount in Words : Rupees Fifteen Lakh Fourty Nine Thousand Five Hundred Seventeen Only

DECLARATION : Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

For **I.T PLANET****Terms & Condition :**

1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made with due dates
3. All disputes are subject to PATNA jurisdiction

Received the Above Material
In Good Order & Condition

Receiver's Signature

Authorised Signatory

Netaji Subhas Institute of Technology
 Amhara, Bihta, Patna, Bihar
 PIN-801103