

Tax Invoice

PARI INFOCARE PVT. LTD. 2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD JAIPUR, RAJ GSTIN/UIN: 08AALCP1007G1ZN State Name : Rajasthan, Code : 08	Invoice No. e-Way Bill No. 0019/2021-22	Dated 5-Jan-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	RUCKUS R550 AP	85176990	55.00 NOS	23,079.20	NOS	12,69,356.00
2	Ruckus Spare, Mounting bracket for 7372 F/H Recovered	83026000	55.00 NOS	1,700.00	NOS	93,500.00
3	RUCKUS T310 C OUTDOOR AP	85176990	3.00 NOS	50,000.00	NOS	1,50,000.00
4	Ruckus ZoneDirector 1200 Single AP	997331	61.00 NOS	2,952.50	NOS	1,80,102.50
5	License EU WD Support foror ZD 1205, 3 Year	997331	1.00 NOS	22,503.50	NOS	22,503.50

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PARI INFOCARE PVT. LTD. 2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD JAIPUR, RAJ GSTIN/UIN: 08AALCP1007G1ZN State Name : Rajasthan, Code : 08	Invoice No. e-Way Bill No. 0019/2021-22	Dated 5-Jan-22
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	Buyer's Order No.	Dated
Buyer (Bill to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
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	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
6	EU WD Support for ZoneDirector ONE	997331	61.00 NOS	3,112.20	NOS	1,89,844.20
7	AP Upgrade, 3Yr Ruckus ZoneDirector 1200, licensed for up	85176990	1.00 NOS	35,761.84	NOS	35,761.84

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PARI INFOCARE PVT. LTD. 2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD JAIPUR, RAJ GSTIN/UIN: 08AALCP1007G1ZN State Name : Rajasthan, Code : 08	Invoice No. e-Way Bill No. 0019/2021-22	Dated 5-Jan-22
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Consignee (Ship to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
8	Installion and configuration of controller and AP	998734	65.00 NOS	848.10	NOS	55,126.50
	OUTPUT CGST @ 9 %				9 %	19,96,194.54
						1,79,657.53

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PARI INFOCARE PVT. LTD. 2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD JAIPUR, RAJ GSTIN/UIN: 08AALCP1007G1ZN State Name : Rajasthan, Code : 08	Invoice No. e-Way Bill No. 0019/2021-22	Dated 5-Jan-22
Consignee (Ship to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08	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
Buyer (Bill to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST @ 9%				9 %	1,79,657.53
Total			302.00 NOS			₹ 23,55,509.60


Amount Chargeable (in words) E. & O.E
INR Twenty Three Lakh Fifty Five Thousand Five Hundred Nine and Sixty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	14,55,117.84	9%	1,30,960.61	9%	1,30,960.61	2,61,921.22
83026000	93,500.00	9%	8,415.00	9%	8,415.00	16,830.00
997331	3,92,450.20	9%	35,320.53	9%	35,320.53	70,641.06
998734	55,126.50	9%	4,961.39	9%	4,961.39	9,922.78
Total	19,96,194.54		1,79,657.53		1,79,657.53	3,59,315.06

Tax Amount (in words) : **INR Three Lakh Fifty Nine Thousand Three Hundred Fifteen and Six paise Only**

Company's Bank Details
 A/c Holder's Name : **PARI INFOCARE PVT. LTD.**
 Bank Name : **BANK OF INDIA**
 A/c No. : **664620110000421**
 Branch & IFS Code : **Vaishali Nagar & BKID0006646**
 SWIFT Code :

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

for **PARI INFOCARE PVT. LTD.**

 Authorised Signatory

Tax Invoice

PARI INFOCARE PVT. LTD. 2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD JAIPUR, RAJ GSTIN/UIN: 08AALCP1007G1ZN State Name : Rajasthan, Code : 08	Invoice No. 0025/2021-22	Dated 11-Feb-22
Consignee (Ship to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment AGAINST INVOICE
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Swami Keshvanand Institute of Technology Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RUCKUS T310 C OUTDOOR AP	85176990	7.00 NOS	50,000.00	NOS	3,50,000.00
	<i>OUTPUT CGST @ 9 %</i>				9 %	31,500.00
	<i>OUTPUT SGST @ 9%</i>				9 %	31,500.00
	Total		7.00 NOS			₹ 4,13,000.00

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

INR Four Lakh Thirteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	3,50,000.00	9%	31,500.00	9%	31,500.00	63,000.00
Total	3,50,000.00		31,500.00		31,500.00	63,000.00

Tax Amount (in words) : **INR Sixty Three Thousand Only**

Company's Bank Details
 A/c Holder's Name : **PARI INFOCARE PVT. LTD.**
 Bank Name : **BANK OF INDIA**
 A/c No. : **664620110000421**
 Branch & IFS Code : **Vaishali Nagar & BKID0006646**
 SWIFT Code :

Declaration

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

for PARI INFOCARE PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

YASH ENTERPRISES - 2023-24 A104-105, SUBHASH NAGAR SHOPPING CENTER SHASTRI NAGAR, JAIPUR GSTIN/UIN: 08HGYPK0460D1Z4 State Name : Rajasthan, Code : 08 Contact : 01413547859,9352425772 E-Mail : ssvinfosolution@gmail.com	Invoice No.	e-Way Bill No.	Dated
	YE/2023-24/01136		7-Oct-23
Buyer (Bill to)		Mode/Terms of Payment	
Swami Keshvanand Institute of Technology, Management & Gramothan. JAGATPURA JAIPUR 97854 55959		CURRENT DATE	
State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EAP 610 22364E1001415 22364E1001565 22364E1001419 22364E1001538 22364E1001548 22364E1001551 22364E1001547 22364E1001543 22364E1001393 22364E1001557 22364E1001562 22364E1001559 22364E1001554 22364E1001539 22364E1001558 22364E1001566 22364E1001410 22364E1001546 22364E1001406 22364E1001561 22364E1001550	85176290	20 NOS	10,500.00	8,898.31	NOS		1,77,966.20
	OUTPUT CGST							16,016.96
	OUTPUT SGST							16,016.96
	Roundoff							(-).0.12
	Less :							
	Bill Details:							
	New Ref YE2023-24/01136							2,10,000.00 Dr
	Total		20 NOS					₹ 2,10,000.00

Received & verified.
 Yashwanth
 07/10/2023

Amount Chargeable (in words) **INR Two Lakh Ten Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	1,77,966.20	9%	16,016.96	9%	16,016.96	32,033.92
Total	1,77,966.20		16,016.96		16,016.96	32,033.92

Tax Amount (in words) : **INR Thirty Two Thousand Thirty Three and Ninety Two paise Only**

Company's Bank Details
 A/c Holder's Name : **YASH ENTERPRISES**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **1045350648**
 Branch & IFS Code : **BANIPARK JAIPUR & KKBK0003540**

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

for YASH ENTERPRISES, 2023-24
 Authorised Signatory



SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

YASH ENTERPRISES - 2023-24 A104-105, SUBHASH NAGAR SHOPPING CENTER SHASTRI NAGAR, JAIPUR GSTIN/UIN: 08HGYPK0460D1Z4 State Name : Rajasthan, Code : 08 Contact : 01413547859,9352425772 E-Mail : ssvinfosolution@gmail.com	Invoice No.	e-Way Bill No.	Dated
	YE/2023-24/0838		24-Aug-23
	Terms of Delivery		Mode/Terms of Payment CURRENT DATE
Buyer (Bill to) Swami Keshvanand Institute of Technology, Management & Gramothan. JAGATPURA JAIPUR 9887827277 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	EAP 610 22360A2000830 22360A2000821 22360A2000827 22360A2000828 222C1X9000536 22360A2000824 22360A2000826 22360A2000913 22360A2000957 22360A2001120 22360A2001106 22360A2001113 22360A2001117 22360A2001325 22360A2001111 22360A2001118 22360A2001112 22360A2001119 22360A2001109 22360A2001024 22360A2001115 22360A2001129 22360A2001030 22360A2001116 22360A2001114	85176290	25 NOS	10,500.01	8,898.31	NOS		2,22,457.75
2	OC200 2233366000578	85176290	1 NOS	6,800.00	5,762.71	NOS		5,762.71
3	Tp-Link Eap-245	85176290	1 NOS	7,000.00	5,932.20	NOS		5,932.20
								2,34,152.66
	OUTPUT CGST							21,073.74
	OUTPUT SGST							21,073.74

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SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (Page 2)

YASH ENTERPRISES - 2023-24
 A104-105, SUBHASH NAGAR SHOPPING CENTER
 SHASTRI NAGAR, JAIPUR
 GSTIN/UIN: 08HGYPK0460D1Z4
 State Name : Rajasthan, Code : 08
 Contact : 01413547859,9352425772
 E-Mail : ssvinfosolution@gmail.com

Buyer (Bill to)
Swami Keshvanand Institute of Technology, Management & Gramothan.
 JAGATPURA JAIPUR
 9887827277
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No.	e-Way Bill No.	Dated
YE/2023-24/0838		24-Aug-23
		Mode/Terms of Payment
		CURRENT DATE
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	Less : Roundoff							(-)0.14
	Bill Details:							
	New Ref YE2023-24/0838		2,76,300.00	Dr				
Total			27 NOS					₹ 2,76,300.00

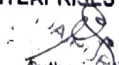
Amount Chargeable (in words) **INR Two Lakh Seventy Six Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	2,34,152.66	9%	21,073.74	9%	21,073.74	42,147.48
Total	2,34,152.66		21,073.74		21,073.74	42,147.48

Tax Amount (in words) : **INR Forty Two Thousand One Hundred Forty Seven and Forty Eight paisé Only**

Company's Bank Details
 A/c Holder's Name : **YASH ENTERPRISES**
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **1045350648**
 Branch & IFS Code : **BANIPARK JAIPUR & KKBK0003540**

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

for YASH ENTERPRISES - 2023-24

 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
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