

Ship to:

Rambha college of Education (city Center)
b-13 trf colony near ghaghidih jail
harharguttu
JAMSHEDPUR, JHARKHAND 831002
Phone : 7982290848

Order ID: 171-5734165-3633955

Thank you for buying from MANNAT MARKETING.

Delivery address: Rambha college of Education (city Center) b-13 trf colony near ghaghidih jail harharguttu JAMSHEDPUR, JHARKHAND 831002	Order Date: Sun, Nov 27, 2022	Shipping Service: Expedited	Buyer Name: gourav	Seller Name: MANNAT MARKETING
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Quantity	Product Details	Unit price	Order Totals
1	Moiz Home Theatre Motorised Projector Screen, 7 Ft.(Width) x 5 Ft(Height) - 100 Inches Diagonal, 4:3 Aspect Ratio, Supports 1080P, Ultra HD-3D-4K Ready Technology, Cordless Remote 7FT X 5FT - 100" SKU: mioz--projector-313 ASIN: B084DM32MJ Condition: New Order Item ID: 13991172823803	₹ 7,000.00	Item subtotal ₹ 5,932.20 Tax ₹ 1,067.80 Item total ₹ 7,000.00

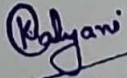
Grand total: ₹ 7,000.00

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.in/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

Amazon.in Declaration Letter To Whomsoever It May Concern

I, gourav, have placed the order for

Quantity	Product Details
1	Moiz Home Theatre Motorised Projector Screen, 7 Ft.(Width) x 5 Ft(Height) - 100 Inches Diagonal, 4:3 Aspect Ratio, Supports 1080P, Ultra HD-3D-4K Ready Technology, Cordless Remote 7FT X 5FT - 100" SKU: mioz--projector-313 Condition: New


Principal
Rambha College of Education
Girilata, JSR-832107

GSTIN : 07AAGCB7541J1ZI

Original Copy

TAX INVOICE

BLUEI STORE PRIVATE LIMITED

UNIT NO- 705, CROWN HEIGHTS, PLOT NO-3B1,
TWIN DISTRICT CENTRE, SECTOR-10, ROHINI, DELHI-110085
email : accounts3@bluei.co.in

Invoice No. : 1277/2023-24
Date of Invoice : 20-02-2024
Place of Supply : Jharkhand (20)
REVERSE CHARGE : N
GR/RR No. :

Transport : COURIER
Vehicle No. :
Station : JAMSHEDPUR
E-Way Bill No. :
Payment Term : RECEIVED
P. O. No. :

Billed to :

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
RAMBHA ITI, 3 RD FLOOR
RAMBHA ITI BUILDING
RAMBHA ITI IBSM COLLAGE ROAD, JAMSHEDPUR
Jharkhand, 831002

Party Mobile No : 7982290848
State : Jharkhand (20)
GSTIN / UIN : 20EJPK5236B1ZR

Shipped to :

RAMBHA SOCIAL WORK AND EDUCATIONAL TRUST
RAMBHA ITI, 3 RD FLOOR
RAMBHA ITI BUILDING
RAMBHA ITI IBSM COLLAGE ROAD, JAMSHEDPUR
Jharkhand, 831002

Party Mobile No : 7982290848
State : Jharkhand (20)
GSTIN / UIN : 20EJPK5236B1ZR

S.N.	Description of Goods	HSN Code	Mat. Center	Qty.	Unit	List Price	Disc. %	Disc./Unit	Price	Amount()
1.	CCTV CAMERA BI-CV-IP-4MP-D01 (s33)	85258020	Main Store	6.00	Pcs.	1,250.00	0.00	0.00	1,250.00	7,500.00
2.	CCTV CAMERA BI-CV-IP-4MP-METAL-B01 (s33)	85258020	Main Store	1.00	Pcs.	1,350.00	0.00	0.00	1,350.00	1,350.00
3.	NVR BI-GV-NVR-6102-32N (32CH)	85258090	Main Store	1.00	Pcs.	6,500.00	0.00	0.00	6,500.00	6,500.00

Add : Freight & Forwarding Charges

1,200.00

Add : IGST

@ 18.00 %

2,979.00

Grand Total 8.00 Pcs.

19,529.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
85258020	18%	9,541.8567	1,717.5342	1,717.5342
85258090	18%	7,008.1433	1,261.4658	1,261.4658
Total		16,550.0000	2,979.0000	2,979.0000

Rupees Nineteen Thousand Five Hundred Twenty Nine Only

Prv Balance : 0.00

Last Receipt : 0.00

Dated :

Current Bill Amt.

: 19,529.00

Bank Details : BANK NAME: HDFC BANK, BRANCH NAME: ROHINI, SEC-11
IFSC CODE : HDFC0000393, A/C NO: 50200020707362

Terms & Conditions

E & O.E.

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

Receiver's Signature :

FOR BLUEI STORE PVT. LTD.
for BLUEI STORE PRIVATE LIMITED

Authorized Signatory
Authorized Signatory

Ralyani
Principal
Rambha College of Education
Gitiyata, JSR-832107



GSTIN : 20ADCFS7020H1ZK

Original Copy

TAX INVOICE
SURAJ ENTERPRISES

SARDAR SURENDAR SINGH COMPLEX, NEW KALIMATI ROAD SAKCHI

JAMSHEDPUR-831001

PAN : ADCFS7020H

Tel. : 7004989466 email : surajenterprises72612@gmail.com

Invoice No. : SE/22-23/095
Dated : 25-03-2023Place of Supply : Jharkhand (20)
Reverse Charge : N**Billed to :**
RAMBHA COLLEGE OF EDUCATION
GITILATA TATA HATA MAIN ROAD JAMSHEDPUR
832107**Shipped to :**
RAMBHA COLLEGE OF EDUCATION
GITILATA TATA HATA MAIN ROAD JAMSHEDPUR
832107Party PAN :
GSTIN / UIN :Party PAN :
GSTIN / UIN :

Quotation No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DIGISOL CAT6 CABLE	85444299	1,155.00	Metre	22.03	9.00 %	2,290.42	9.00 %	2,290.42	30,030.00
2.	WANG LINK 8 PORT POE FULLY GIGA 1	851762	3.00	Pcs.	3,262.71	9.00 %	880.93	9.00 %	880.93	11,550.00
3.	POE DVR JUNCTION BOX	8517	3.00	Pcs.	550.85	9.00 %	148.73	9.00 %	148.73	1,950.00
4.	CCTV CAMERA JUNCTION BOX 5*5	8517	25.00	Pcs.	25.42	9.00 %	57.20	9.00 %	57.20	750.00
5.	MASTEL 4 MP IP DOME COLORVU 5A045	85258090	10.00	Pcs.	2,118.64	9.00 %	1,906.78	9.00 %	1,906.78	25,000.00
6.	MASTEL 4 MP IP BULLET COLORVU 1A	85258090	3.00	Pcs.	2,161.02	9.00 %	583.47	9.00 %	583.47	7,650.00
7.	COFE 4G ROUTER WITH WIFI CF-503	851769	1.00	Pcs.	2,754.24	9.00 %	247.88	9.00 %	247.88	3,250.00
8.	GEONIX 128 GB SSD	85235100	1.00	Pcs.	1,610.16	9.00 %	144.92	9.00 %	144.92	1,900.00
9.	CCTV SMPS 12V 5AMPS	85044090	1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00
10.	WIRE BNC ZOOMX	8529	4.00	Pcs.	21.18	9.00 %	7.63	9.00 %	7.63	100.00
11.	DC WIRE ZOOMX	8529	4.00	Pcs.	16.95	9.00 %	6.10	9.00 %	6.10	80.00
12.	CCTV SMPS 12V 5AMPS	85044090	1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00
13.	4*4 PVC BOX	85359040	4.00	Pcs.	25.42	9.00 %	9.15	9.00 %	9.15	120.00
14.	CCTV CABLE BANSALI	8523	25.00	Pcs.	12.71	9.00 %	28.60	9.00 %	28.60	375.00
15.	SERVICE CHARGES	99872	4.00	Pcs.	254.24	9.00 %	91.53	9.00 %	91.53	1,200.00

Grand Total 1,244.00 Units

₹ 84,955.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85044090	18%	847.44	76.28	76.28	152.56
8517	18%	2,288.14	205.93	205.93	411.86
851762	18%	9,788.14	880.93	880.93	1,761.86

Bank Details : CANARA BANK,A.C.125002960410,IFSC CODE-CNRB0008631
TMH BRANCH,JAMSHEDPUR-831001.**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 'Jharkhand' Jurisdiction only.

Receiver's Signature :

for SURAJ ENTERPRISES

Authorised Signatory

Rajani
Principal
Rambha College of Education
Gitilata, JSP-832107

Contd. on Page 2



GSTIN : 20ADCFS7020H1ZK

Original Copy

TAX INVOICE
SURAJ ENTERPRISES

SARDAR SURENDAR SINGH COMPLEX, NEW KALIMATI ROAD SAKCHI
JAMSHEDPUR-831001

PAN : ADCFS7020H

Tel. : 7004989466 email : surajenterprises72612@gmail.com

Invoice No. : SE/22-23/095
Dated : 25-03-2023

Place of Supply : Jharkhand (20)
Reverse Charge : N

Billed to :
RAMBHA COLLEGE OF EDUCATION
GITILATA TATA HATA MAIN ROAD JAMSHEDPUR
832107

Shipped to :
RAMBHA COLLEGE OF EDUCATION
GITILATA TATA HATA MAIN ROAD JAMSHEDPUR
832107

Party PAN :
GSTIN / UIN :

Party PAN :
GSTIN / UIN :

Quotation No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
851769	18%	2,754.24	247.88	247.88	495.76					
8523	18%	317.80	28.60	28.60	57.20					
85235100	18%	1,610.16	144.92	144.92	289.84					
85258090	18%	27,669.50	2,490.25	2,490.25	4,980.50					
8529	18%	152.54	13.73	13.73	27.46					
85359040	18%	101.70	9.15	9.15	18.30					
85444299	18%	25,449.16	2,290.42	2,290.42	4,580.84					
99872	18%	1,016.94	91.53	91.53	183.06					
Total		71,995.76	6,479.62	6,479.62	12,959.24					

Rupees Eighty Four Thousand Nine Hundred Fifty Five Only

Bank Details : CANARA BANK,A.C.125002960410,IFSC CODE-CNRB0008631
TMH BRANCH,JAMSHEDPUR-831001.

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 'Jharkhand' Jurisdiction only.

Receiver's Signature :

for SURAJ ENTERPRISES

Rajani
Principal
Rambha College of Education
JSP-832107

Kojan
Authorised Signatory

Tax Invoice

Smart Infovision 2022-23
 G D COLONY,
 SUR VIHAR PHASE III
 Delhi, Delhi, 110096
 GSTIN/UIN: 07AVAPM0067A1Z7
 State Name: Delhi, Code: 07
 E-Mail: Smartinfovision01@gmail.com

Invoice No. INV1161	Dated 13-Mar-23
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	

Consignee (Ship to)
Rambha College of Education
 Rambha college of education, Gtilata tata hata
 main road, Jamshedpur Jharkhand 832107
 State Name: Jharkhand, Code: 20
 Contact: 8368029995
 E-Mail: Contact.rambha@gmail.com

Buyer (Bill to)
Rambha College of Education
 Rambha college of education, Gtilata tata hata
 main road, Jamshedpur Jharkhand 832107
 State Name: Jharkhand, Code: 20
 Place of Supply: Jharkhand
 Contact: 8368029995
 E-Mail: Contact.rambha@gmail.com

SI	Description of Goods	GST Rate	Quantity	Amount
1	Benchmark 75" Interactive Flat Panel Alpha 11	18%	1,00 PCS	1,23,728.81
	OUTPUT GST 18%			22,271.19
Total			1,00 PCS	₹ 1,46,000.00

Amount Chargeable (in words)
INR One Lakh Forty Six Thousand Only

E. & O.F

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
1,23,728.81	18%	22,271.19	22,271.19
Total: 1,23,728.81		22,271.19	22,271.19

Tax Amount (in words): **INR Twenty Two Thousand Two Hundred Seventy One and Nineteen paise Only**

Company's Bank Details
 A/c Holder's Name: **Smart Infovision 2021-22**
 Bank Name: **HDFC BANK C/A-1185**
 A/c No.: **50200059151185**
 Branch & IFSC Code: **INDRAPURAM, GHAZIABAD & HDFC**

Rambha
 Principal
Rambha College of Education
 Gtilata, JSR-832107

Declarator
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Radhe
 22/03/2023

for Smart Infovision 2022-23
 [Signature]
 Authorized Signatory

SALE INVOICE

IN NO. 09300122857

U.P.T.T. NO. AB-0211578 w.e.f. 2-5-07

C.S.T. NO. AB-5138403 w.e.f. 7-6-07

EDUCART

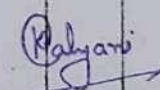
28/115, 1st FLOOR, JYOTI BLOCK, OPP. POST OFFICE, SANJAY PLACE, AGRA-2 (U.P.)

MOB. 09837007491, PH.0562-4032383, FAX- 0562-2523949

Email:- educart.agrawal@gmail.com

Book No.	2	Invoice No.	EDU-56/15-16	Date :-	07/10/2015
TO, THE PRINCIPAL RAMBHA COLLEGE OF EDUCATION VILLAGE-GITILATA, TATA-HATA, MAIN ROAD JAMSHEDPUR- JHARKHAND				Pre-Authenticated For EDUCART	
Authorised Signatory					

S.No.	Particulars	Qty.	Rate	G. Amount	Disc.	N.Amount
1	SCIENCE LAB	1	14500.00	14500.00	0%	14500.00
			1	14500.00	14500.00	14500.00


 Principal
 Rambha College of Education
 Gitilata, JSR-832107

Station:	JAMSHEDPUR P/M	3191/23/A	Vat % =	4	580.00
		Postage Freight	Sat % =	1	145.00
R. NO:	521977			0.00	0.00
Date:	06/10/2015			Net Rs.	15225.00

Transport: ATUL CARRIERS
 Agent/Direct: _____
 & O.E. PREPARED BY _____



FOR-EDUCART
 PROPRIETOR
 ATTESTED

AGRAWAL PUBLICATIONS

28/115, JYOTI BLOCK, OPP. POST OFFICE, SANJAY PLACE, AGRA-2 (U.P.)

MOB. 09837007491, PH.0562-4032383, FAX- 0562-2523949

Email:- raviup60@yahoo.com, agrawalpublication@gmail.com

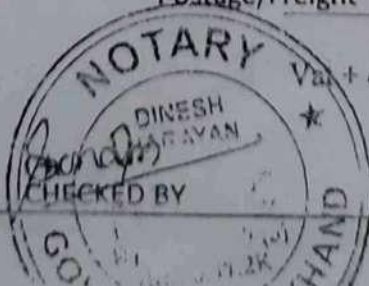
PAGE-2

B/F		30	12700.00	12700.00	12700.00	
S.No.	Particulars	Qty.	Rate	G. Amount	Disc.	N.Amount
TP032	Non Verbal Test of Intelligence	1	500.00	500.00	0%	500.00
TP033	Achievement Motivation Scale	1	400.00	400.00	0%	400.00
TP034	Personality Inventory (E)	1	300.00	300.00	0%	300.00
TP035	Leadership Style Scale (E)	1	300.00	300.00	0%	300.00
TP038	Work Motivation Inventory	1	400.00	400.00	0%	400.00
TP039	Revised Anxiety Scale	1	300.00	300.00	0%	300.00

Rajani

Principal
Rambha College of Education
Gitilata, JSR-833107

Station:	JAMSHEDPUR	P/M	3191/23/A	36	14900.00	14900.00	14900.00
G.R. NO:	521977		Postage/Freight			Net Rs.	14900.00
Date:	06/10/2015						
Bank:							
Transport Agent/Direct:	ATUL CARRIERS						
E & O.E.	PREPARED BY						



FOR-AGRAWAL PUBLICATIONS
PROPRIETOR

8777
ATTESTED

SALE INVOICE

NO. 09300122857

U.P.T.T. NO. AB-0211578 w.e.f. 2-5-07
 C.S.T NO. AB-5138403 w.e.f. 7-6-07

EDUCART

28/115, 1st FLOOR, JYOTI BLOCK, OPP. POST OFFICE, SANJAY PLACE, AGRA-2 (U.P.)
 MOB. 09837007491, PH.0562-4032383, FAX- 0562-2523949

Email:- educart.agrawal@gmail.com

Book No. 2 Invoice No. EDU-57/15-16 Date :- 07/10/2015

TO, THE PRINCIPAL
 RAMBHA COLLEGE OF EDUCATION
 VILLAGE-GITILATA, TATA-HATA, MAIN ROAD
 JAMSHEDPUR- JHARKHAND

Pre-Authenticated
 For EDUCART

Authorised Signatory

S.No.	Particulars	Qty.	Rate	G. Amount	Disc.	N.Amount
1	MATHEMATIC KIT	1	10500.00	10500.00	0%	10500.00

Ralyani

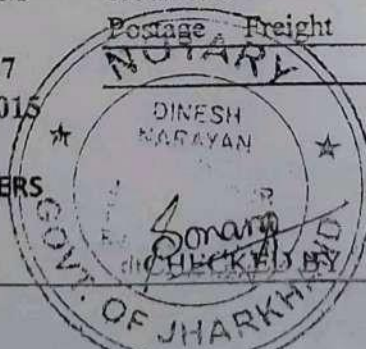
Principal
 Rambha College of Education
 Gitilata, JSR-832107

1 10500.00 10500.00 10500.00

Station: JAMSHEDPUR P/M 3191/23/A
 Postage Freight

Vat % = 4 420.00
 Sat % = 1 105.00
 0.00 0.00
 Net Rs. 11025.00

G.R. NO: 521977
 Date: 06/10/2015
 Bank:
 Transport ATUL CARRIERS
 Agent/Direct:
 E & O.E. PREPARED BY



FOR-EDUCART

PROPRIETOR

ATTESTED
[Signature]

AGRAWAL PUBLICATIONS

28/115, JYOTI BLOCK, OPP. POST OFFICE, SANJAY PLACE, AGRA-2 (U.P.)

MOB. 09837007491, PH.0562-4032383, FAX- 0562-2523949

Email:- raviup60@yahoo.com, agrawalpublication@gmail.com

TO, THE PRINCIPAL
RAMBHA COLLEGE OF EDUCATION
VILLAGE-GITILATA, TATA-HATA, MAIN ROAD
JAMSHEDPUR- JHARKHAND

Bill No:- PAPT-124/15-16
Date :- 07/10/2015

S.No.	Particulars	Qty.	Rate	G. Amount	Disc.	N.Amount
TP001	Personality Inventory (H)	1	350.00	350.00	0%	350.00
TP002	A New Test for Study of Value	1	550.00	550.00	0%	550.00
TP003	General Mental Ability Test (GMAT)	1	350.00	350.00	0%	350.00
TP004	Teachers Professional Commitment Scale (TPCS)	1	550.00	550.00	0%	550.00
TP005	Short Term Memory	1	450.00	450.00	0%	450.00
TP006	Test of General Mental Ability Test	1	550.00	550.00	0%	550.00
TP007	Clinical Case Study Form	1	450.00	450.00	0%	450.00
TP008	Stress Scale for Student Teachers	1	350.00	350.00	0%	350.00
TP009	Multidimensional Personality Inventory	1	650.00	650.00	0%	650.00
TP010	Rating Method	1	450.00	450.00	0%	450.00
TP011	Constructivist Learning Environment Scale	1	350.00	350.00	0%	350.00
TP012	Examination Stress Scale	1	400.00	400.00	0%	400.00
TP013	Teaching Self Efficiency Inventory (TSEI)	1	475.00	475.00	0%	475.00
TP014	Tests of Emotional Creativity	1	450.00	450.00	0%	450.00
TP015	Teaching Aptitude Test Battery (TATB)	1	525.00	525.00	0%	525.00
TP016	Teaching Attitude Scale (TAS)	1	250.00	250.00	0%	250.00
TP017	Mathematical Interest Inventory	1	400.00	400.00	0%	400.00
TP018	Adjustment Inventory (for School and College Pupils)	1	425.00	425.00	0%	425.00
TP019	A New Test of Creativity	1	450.00	450.00	0%	450.00
TP020	Reasoning Ability Test	1	400.00	400.00	0%	400.00
TP021	Concept Formation Test	1	425.00	425.00	0%	425.00
TP022	Ranking Scale	1	350.00	350.00	0%	350.00
TP023	Youth Problem Inventory (YPI)	1	400.00	400.00	0%	400.00
TP024	Sociometry	1	425.00	425.00	0%	425.00
TP025	Long Term Memory	1	350.00	350.00	0%	350.00
TP026	Figural Test of Intelligence	1	550.00	550.00	0%	550.00
TP027	Leadership Style Scale (H)	1	300.00	300.00	0%	300.00
TP028	Extroversion Introversion Test	1	400.00	400.00	0%	400.00
TP029	Aggression Scale	1	425.00	425.00	0%	425.00
TP030	Test of Creative Thinking (I) (H)	1	250.00	250.00	0%	250.00
		30	12700.00	12700.00		12700.00



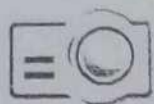
ATTESTED
[Signature]

[Signature]

Principal
Rambha College of Education
Gitilata, JSR-832107

p.t.o.

Invoice



Play

Bring Fun To Your Life

Advance Projector Inc.

BUYER ADDRESS	SELLER ADDRESS
RAMBHA COLLEGE OF EDUCATION Gitilata, Tata hata main road S. H- 6 Ps- Potka District- Dhalbhumgarg Jamshedpur Jharkhand India Pin- 832107 Mobile: 9891350657	M/s Advance Projector Inc WZ-9, Tihar Village, Subhash Nagar New Deini- 110018 Ph.: 0-7042536941

Payment Method : Payment Via Cash	Date: 14-10-2015
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Dispatch Location: NEW DELHI	Transport: Other
------------------------------	------------------

S.No.	Particulars	Unit Price in Rs.	Qty	Amount in Rs.
1.	LED HD Projector Model No. PP002	27000.00	1	27000 .00

With Free Gift	Sub Total	27000.00/-
Rupees: Twenty Seven Thousand only	G. Total	27000/- rupee

Head Director of Accounts & Sales


Principal
Rambha College of Education
Gitilata, JSR-832107

E.&O.E Goods Once Sold will not be taken Back, All Disputes are subject to Delhi Jurisdictions only Our responsibility ceases as soon as the goods leaves our premises. Warranty by respective Principle rule.

Md. Saheel Khan Steel Works Pvt Ltd

Address- Lbsm College road near ghaghidih jail harharguttu, Jamshedpur

Date:26.03.2016

INVOICE #

SKS209

BILLING ID

RCE39

BILL TO

Rambha College Of Education
Gitilata Tata hata main Road
Ps-Potka
Jamshedpur ,Jharkhand

9431953060

SHIP TO

Rambha College Of Education
Gitilata Tata hata main Road
Ps-Potka
Jamshedpur
,Jharkhand

9431953060

DESCRIPTION

QTY

UNIT PRICE

AMOUNT

1.STUDENTS BENCH & DESK SET

200 . 2200

4,40,000.00

Kalyani

Principal

Rambha College of Education
Gitilata, JSR-832107

Thank you for your business!

TOTAL

4,40,000.00

S.Khan

Agarwal Plastic Works Pvt Ltd

Jugsalai near Seva Sadan Hospital
Jamshedpur , Jharkhand

INVOICE #

2034

DATE

01/03/2016

CUSTOMER ID

564

TERMS

BILL TO

Rambha College Of Education
Gitilata Tata hata main Road
Ps-Potka
Jamshedpur ,Jharkhand
9431953060

SHIP TO

Rambha College Of Education
Gitilata Tata hata main Road
Ps-Potka
Jamshedpur ,Jharkhand
9431953060

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Plastic Chairs Without Arms	200	200.00	40,000.00
Office Chair Executive	5	7,000.00	35,000.00
Staff Chairs Premium	15	2,500.00	37,500.00
Office Chamber Set Of 2	2	10,000.00	20,000.00
Office Almirah	10	8,000.00	80,000.00
Visitors Sofa	2	8,000.00	16,000.00
Center Table Visitor	4	6,000.00	24,000.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
Output Vat 5%			12,635.00
			-
			-
			-
<i>Thank you for your business!</i>	TOTAL		265,135.00

If you have any questions about this invoice, please contact
[9999479657,agarwalpvtltd@gmail.com]

Signature
P. Ghosh

Principal
Rambha College of Education
Gitilata, JSR-832107

Agarwal Plastic Works Pvt Ltd

Jugsalai near Seva Sadan Hospital
Jamshedpur, Jharkhand

INVOICE #

4567

DATE

01/06/2016

CUSTOMER ID

564

TERMS

BILL TO

Rambha College Of Education
Gitilata Tata hata main Road
Ps-Potka
Jamshedpur, Jharkhand
9431953060

SHIP TO

Rambha College Of Education
Gitilata Tata hata main Road
Ps-Potka
Jamshedpur, Jharkhand
9431953060

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Plastic Chairs Without Arms	400	200.00	80,000.00
Plastic Chairs With Arms	200	400.00	80,000.00
Plastic Writing Pad Chair	100	700.00	70,000.00
Output Vat 5%			11,500.00
<i>Thank you for your business!</i>		TOTAL	241,500.00

If you have any questions about this invoice, please contact
[9999479657, agarwalpvtltd@gmail.com]

Principal
Rambha College of Education
Gitilata, JSR-832107

NO 09702105943 DT. 02.05.07

NO AP 3138403 DT. 07.06.07

AGRAWAL PUBLICATIONS

28/115, JYOTI BLOCK, OPP. POST OFFICE, SANJAY PLACE, AGRA-2 (U.P.)

MOB. 09837007491, PH.0562-4032383, FAX- 0562-2523949

Email:- raviup60@yahoo.com, agrawalpublication@gmail.com

TO, THE PRINCIPAL
 RAMBHA COLLEGE OF EDUCATION
 VILLAGE-GITILATA, TATA-HATA, MAIN ROAD
 JAMSHEDPUR- JHARKHAND

Bill No:- PAPT-125/15-16
 Date :- 07/10/2015

S.No.	Particulars	Qty.	Rate	G. Amount	Disc.	N.Amount
1	<u>ART & CRAFT LAB</u>	1	10000.00	10000.00	0%	10000.00
			1	10000.00		10000.00

Station: JAMSHEDPUR P/M 3191/23/A
 G.R. NO: 521977 Postage/Freight Net Rs. 10000.00
 Date: 06/10/2015
 Bank: Vat + other Charges
 Transport Agent/Direct: ATUL CARRIERS
 E & O.E. PREPARED BY *Sonam* CHECKED BY

FOR-AGRAWAL PUBLICATIONS

PROPRIETOR



ATTESTED
(Signature)

(Signature)
 Principal
 Rambha College of Education
 Gitilata JSP-832107

AGRAWAL PUBLICATIONS

28/115, JYOTI BLOCK, OPP. POST OFFICE, SANJAY PLACE, AGRA-2 (U.P.)

MOB. 09837007491, PH.0562-4032383, FAX- 0562-2523949

Email:- raviup60@yahoo.com, agrawalpublication@gmail.com

TO, THE PRINCIPAL
 RAMBHA COLLEGE OF EDUCATION
 VILLAGE-GITILATA, TATA-HATA, MAIN ROAD
 JAMSHEDPUR- JHARKHAND

Bill No:- PAPT-128/15-16
 Date :- 07/10/2015

S.No.	Particulars	Qty.	Rate	G. Amount	Disc.	N.Amount
1	Accession Register	1	500.00	500.00	0%	500.00
		1	500.00	500.00		500.00

Station: JAMSHEDPUR P/M 3192/6/B
 G.R. NO: 521977 Postage/Freight Net Rs. 500.00
 Date: 06/10/2015

Bank: ATUL CARRIERS
 Transport Agent/Direct
 E & O.E. PREPARED BY

Vat + other Charges
 FOR-AGRAWAL PUBLICATIONS
 PROPRIETOR



Senam
 CHECKED BY

Rajani
 Principal
 Rambha College of Education
 Gitilata, JSR-832107

SALE INVOICE

NO. 09300122857

U.P.T.I. NO. AB-0211578 w.e.f. 0-5-07
 U.S.T. NO. AB-5138403 w.e.f. 0-5-07

EDUCART

28/115, 1st FLOOR, JYOTI BLOCK, OPP. POST OFFICE, SANJAY PLACE, AGRA-2 (U.P.)
 MOB. 09837007491, PH.0562-4032383, FAX- 0562-2523949

Email:- educart.agrawal@gmail.com

Book No. 2 Invoice No. EDU-55/15-16 Date :- 07/10/2015

TO, THE PRINCIPAL
 RAMBHA COLLEGE OF EDUCATION
 VILLAGE-GITILATA, TATA-HATA, MAIN ROAD
 JAMSHEDPUR- JHARKHAND

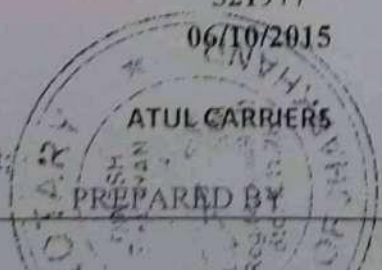
Pre-Authenticated
 For EDUCART

Authorised Signatory

S.No.	Particulars	Qty.	Rate	G. Amount	Disc.	N.Amount
1	Finger Maze (E)	1	1800.00	1800.00	0%	1800.0
2	Human Maze-Pointed (E)	1	1900.00	1900.00	0%	1900.0
3	Mirror Drawing App.(E)	1	1700.00	1700.00	0%	1700.0
4	Memory Drum-Apparatus	1	1600.00	1600.00	0%	1600.0
5	Bhatia Battery Performance Test of Intelligence	1	3100.00	3100.00	0%	3100.0
			5	10100.00	10100.00	10100.0

Station: JAMSHEDPUR P/M	3191/23/A	Vat % = 4	404.0
	Postage Freight	Sat % = 1	101.0
J.R. NO: 521977		0.00	0.0
Date: 06/10/2015		Net Rs.	10605.0

Bank:
 Transport
 Agent/Direct:
 & O.E.



Senam
 CHECKED BY

Palyani

Principal
 Rambha College of Education
 Gitilata, JSR-832107

FOR-EDUCART
 PROPRIETOR

AGRAWAL PUBLICATIONS

28/115, JYOTI BLOCK, OPP. POST OFFICE, SANJAY PLACE, AGRA-2 (U.P.)

MOB. 09837007491, PH.0562-4032383, FAX- 0562-2523949

Email:- raviup60@yahoo.com, agrawalpublication@gmail.com

TO, THE PRINCIPAL
 RAMBHA COLLEGE OF EDUCATION
 VILLAGE-GITILATA, TATA-HATA, MAIN ROAD
 JAMSHEDPUR- JHARKHAND

Bill No:- PAPT-126/15-16
 Date :- 07/10/2015

S.No.	Particulars	Qty.	Rate	G. Amount	Disc.	N.Amount
1	Ency. of Education-Vinod Kumar Pandey (3vol.)	1	5000.00	5000.00	25%	3750.00
2	Dictionary of Education	1	500.00	500.00	25%	375.00
3	One Set of Educational Journals (7)	1	1600.00	1600.00	0%	1600.00
4	Accession Register	1	600.00	600.00	0%	600.00
		4	7700.00	7700.00		6325.00

Rahyani
 Principal
 Rambha College of Education
 Gitilata, JSR-832107

Station: JAMSHEDPUR P/M 3191/23/A
 .R. NO: 521977 Postage/Freight Net Rs. 6325.00
 Date: 06/10/2015

Bank: ATUL CARRIERS
 Transport: ATUL CARRIERS
 Agent/Direct: PREPARED BY CHECKED BY
 Vat + other Charges
 FOR-AGRAWAL PUBLICATIONS
 PROPRIETOR

TESTED
 Chairman
 of Education

AGRAWAL PUBLICATIONS

28/115, JYOTI BLOCK, OPP. POST OFFICE, SANJAY PLACE, AGRA-2 (U.P.)

MOB. 09837007491, PH.0562-4032383, FAX- 0562-2523949

Email:- raviup60@yahoo.com, agrawalpublication@gmail.com

TO, **THE PRINCIPAL**
RAMBHA COLLEGE OF EDUCATION
VILLAGE-GITILATA, TATA-HATA, MAIN ROAD
JAMSHEDPUR- JHARKHAND

Bill No:- **PAPT-123/15-16**
 Date :- **07/10/2015**

S.No.	Particulars	Qty.	Rate	G. Amount	Disc.	N.Amount
1	Computer Book-0	3	70.00	210.00	15%	178.50
2	Computer Book- 1	3	90.00	270.00	15%	229.50
3	Computer Book- 2	3	100.00	300.00	15%	255.00
4	Computer Book- 3	3	140.00	420.00	15%	357.00
5	Computer Book- 4	3	150.00	450.00	15%	382.50
6	Computer Book- 5	3	175.00	525.00	15%	446.25
7	Computer Book- 6	3	175.00	525.00	15%	446.25
8	Computer Book- 7	3	185.00	555.00	15%	471.75
9	Computer Book- 8	3	195.00	585.00	15%	497.25
10	Value Education-0	3	70.00	210.00	15%	178.50
11	Value Education-1	3	90.00	270.00	15%	229.50
12	Value Education-2	3	90.00	270.00	15%	229.50
13	Value Education-3	3	100.00	300.00	15%	255.00
14	Value Education-4	3	100.00	300.00	15%	255.00
15	Value Education-5	3	115.00	345.00	15%	293.25
16	Value Education-6	3	115.00	345.00	15%	293.25
17	Value Education-7	3	115.00	345.00	15%	293.25
18	Value Education-8	3	125.00	375.00	15%	318.75
19	Environmental Studies-0	3	105.00	315.00	15%	267.75
20	Environmental Studies-1	3	160.00	480.00	15%	408.00
21	Environmental Studies-2	3	175.00	525.00	15%	446.25
22	Environmental Studies-3	3	210.00	630.00	15%	535.50
23	Environmental Studies-4	3	220.00	660.00	15%	561.00
24	Environmental Studies-5	3	220.00	660.00	15%	561.00
25	हिन्दी व्याकरण एवं रचना -1	3	100.00	300.00	15%	255.00
26	हिन्दी व्याकरण एवं रचना -2	3	115.00	345.00	15%	293.25
27	हिन्दी व्याकरण एवं रचना -3	3	125.00	375.00	15%	318.75
28	हिन्दी व्याकरण एवं रचना -4	3	150.00	450.00	15%	382.50
29	हिन्दी व्याकरण एवं रचना -5	3	175.00	525.00	15%	446.25
30	हिन्दी व्याकरण एवं रचना -6	3	240.00	720.00	15%	612.00
		90	4195.00	12585.00		10697.25



Rajani
 Principal
 Rambha College of Education
 Gitilata, JSR-832107

AGRAWAL PUBLICATIONS

28/115, JYOTI BLOCK, OPP. POST OFFICE, SANJAY PLACE, AGRA-2 (U.P.)

MOB. 09837007491, PH.0562-4032383, FAX- 0562-2523949

Email:- raviup60@yahoo.com, agrawalpublication@gmail.com

PAGE-2

B/T

90

4195.00

12585.00

10697.25

S.No.	Particulars	Qty.	Rate	G. Amount	Disc.	N.Amount
31	हिन्दी व्याकरण एवं रचना -7	3	250.00	750.00	15%	637.50
32	हिन्दी व्याकरण एवं रचना -8	3	270.00	810.00	15%	688.50
33	General Knowledge- 0	3	80.00	240.00	15%	204.00
34	General Knowledge- 1	3	100.00	300.00	15%	255.00
35	General Knowledge- 2	3	100.00	300.00	15%	255.00
6	General Knowledge- 3	3	115.00	345.00	15%	293.25
37	General Knowledge- 4	3	115.00	345.00	15%	293.25
38	General Knowledge- 5	3	115.00	345.00	15%	293.25
39	General Knowledge- 6	3	125.00	375.00	15%	318.75
40	General Knowledge- 7	3	125.00	375.00	15%	318.75
41	General Knowledge- 8	3	125.00	375.00	15%	318.75

Kalyani
Principal
Rambha College of Education
Gitilata, JSR-832107

123

5715.00

17145.00

14573.50

Station: JAMSHEDPUR P/M

J.R. NO: 521977

Date: 06/10/2015

Bank: ATUL CARRIERS

Transport: ATUL CARRIERS

Agent/Direct:

& O.E. PREPARED BY

3191/23/A

Postage/Freight

Net Rs. 14574.00

Vat + other Charges

FOR-AGRAWAL PUBLICATIONS

CHECKED BY

PROPRIETOR

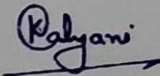
Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
048581
Singapore
VAT Reg #: 201427808M

INVOICE

Invoice # HIN34678579
Invoice Date # Dec 11, 2021
Invoice Amount # ₹1,178.82 (INR)
PAID

BILLED TO
rambha college of education
India
contact1.rambha@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (INR)
Renew order (Domain Registration - rambhacollege.com)	₹999.00 x 1	-	₹999.00	₹179.82	₹1,178.82
				Total excl. GST	₹999.00
				GST @ 18%	₹179.82
				Total	₹1,178.82
				Payments	(₹1,178.82)
				Amount Due (INR)	₹0.00



Principal
Rambha College of Education
Gitilata, JSR-832107

Receipt

No 2704904269

CONTACT US 040-67607600

DATE:

30/8/2023

CUSTOMER #:

126981243

BILL TO:

RAMBHA COLLEGE OF EDUCATION
GITILATA TATA HATA MAIN ROAD,
NEAR JAMSHEDPUR,
JAMSHEDPUR, Jharkhand 832107,
india

+91.9891350657

PAYMENT:

MasterCard ****

₹4,631.69

Previous Balance

₹4,631.69

Received Payment

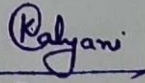
(₹4,631.69)

Balance Due (INR)

₹0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal RAMBHABEDCOLLEGE.COM ¹	₹2,598.00
2 yrs	Full Domain Privacy and Protection - Renewal RAMBHABEDCOLLEGE.COM	₹1,298.00
Subtotal		₹3,896.00
Taxes		₹706.53
Fees		₹29.16
Total (INR)		₹4,631.69

REFERENCE


Principal
Rambha College of Education
Gitilata, JSR-832107

Taxes

₹706.53

GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States
GSTIN: 9917USA29016OS6

₹706.53

AI Net

₹3,896.00 IGST (18.00%)

₹706.53

Fees

₹29.16

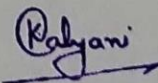
1. ICANN

₹29.16

RAMBHABEDCOLLEGE.COM

₹29.16

[Universal Terms of Service](#)



Principal
Rambha College of Education
Gitilata, JSR-832107



SURAJ ENTERPRISES

SIDHU MANSION HOLDING NO -9,LINE NO-2
NEW KASIDIH,JAMSHEDPUR,JHARKHAND-831001
E-mail:-surajenterprises72612@gmail.com
Phone:-7004989466,9122128320.

BILL FOR COMPUTER BILL No.1

DATE:- 16-04-2023

To,
RAMBHA COLLEGE OF EDUCATION
GITILATA

SL NO	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	GEONIX 500 GB HDD	NOS	11	1150	12650
2	FRONTECH DDR3 4GB RAM	NOS	11	1050	11550
3	FRONTECH DDR3 2GB RAM	NOS	1	600	600
4	PROCESSOR I3 3RD GENERATION	NOS	5	1200	6000
5	FRONTECH H61 MOTHERBOARD	NOS	9	3100	27900
6	CABINET 8 PICS	NOS	3	1200	3600
7	FRONTECH KEYBOARD+MOUSE	NOS	1	450	450
8	CPU SMP5	NOS	9	520	4680
9	FRONTECH CPU FAN	NOS	5	2650	13250
10	DESKTOP POWER CABLE	NOS	10	150	1500
11	VGA CABLE 1.5MTRS	NOS	10	100	1000
12	LAPTOP(MONITOR)POWER CABLE	NOS	7	150	1050
13					0
14	Grand Total				84230

Terms & Conditions

1. All payments should be made in favour of SURAJ ENTERPRISES,CHEQUE,DD,NEFT RTGS OR IMPS ONLY NO CASH.
2. Advance 50%of total amount must be paid before MATERIAL DELIVERY.
3. Rest 50% amount after completion of work.

ACCOUNT DETAILS:	
BANK NAME	CANARA BANK
ACCOUNT NAME	SURAJ ENTERPRISES
ACCOUNT NO	125002960410
IFSC CODE	CNR80008631

FOR SURAJ ENTERPRISES

Rajani

Principal
Rambha College of Education
Gitilata, JSR-832107

Tax Invoice

Smartinfovision 2022-23
 G D COLONY,
 PUR VIHAR PHASE III
 East Delhi, Delhi, 110096
 GSTIN/UIN: 07AVAPM0067A1Z7
 State Name Delhi, Code 07
 E-Mail : Smartinfovision01@gmail.com

Invoice No
INV1161

Dated
13-Mar-23

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

Consignee (Ship to)
Rambha College of Education
 Rambha college of education ,gitilata lata hata
 main road, jamshedpur jharkhand 832107
 State Name Jharkhand, Code : 20
 Contact 8368029995
 E-Mail Contact.rambha@gmail.com

Buyer (Bill to)
Rambha College of Education
 Rambha college of education ,gitilata lata hata
 main road, jamshedpur jharkhand 832107
 State Name Jharkhand, Code : 20
 Place of Supply Jharkhand
 Contact 8368029995
 E-Mail Contact.rambha@gmail.com

Sl No	Description of Goods	GST Rate	Quantity	Amount
1	Benchmark 75" Interactive Flat Panel Alpha 11	18 %	1.00 PCS	1,23,728.81
	OUTPUT IGST 18%			22,271.19
Total			1.00 PCS	₹ 1,46,000.00

Amount Chargeable (in words)
INR One Lakh Forty Six Thousand Only

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
1,23,728.81	18%	22,271.19	22,271.19
Total:		22,271.19	22,271.19

Tax Amount (in words) **INR Twenty Two Thousand Two Hundred Seventy One and Nineteen paise Only**

**OUT WARD
 SMART INFOVISION**
 Date 13/3/23
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Sign. I/C Satinder

Company's Bank Details
 A/c Holder's Name **Smart Infovision 2021-22**
 Bank Name **HDFC BANK C/A-1185**
 A/c No. **50200059151185**
 Branch & IFS Code **INDRAPURAM, GHAZIABAD & HDFC0000590**

for Smart Infovision 2022-23

 Authorised Signatory

Principal
Rambha College of Education
 Gitilata, JSR-832107

This is a Computer Generated Invoice

Part - A Slip

Unique No.	7313 2436 9976
Entered Date	13/03/2023 12:56 PM
Entered By	07AVA PM006 7A1Z7 - SMART INFOVISION
Valid From	Not Valid for Movement as Part B is not entered [1330Kms]
Part - A	
GSTIN of Supplier	07AVAPM0067A1Z7,SMART INFOVISION
Place of Dispatch	NOIDA,UTTAR PRADESH-201301
GSTIN of Recipient	URP ,Rambha College of Education
Place of Delivery	Jamshedpur,JHARKHAND-832107
Document No.	INV1161
Document Date	13/03/2023
Transaction Type:	Bill From - Dispatch From
Value of Goods	146000
HSN Code	84715000 - BENCHMARK 75" INTERACTIVE FLAT PANEL
Reason for Transportation	Outward - Supply
Transporter	06AAPCS9575E1ZR & DELHIVERY LIMITED



731324369976

Kalyani

Principal
Rambha College of Education
Gitilata, JSR-832107

LALANI e-TECH CITY

B. C. R. Avenue, Plot No. 1008, 1st Floor, Kolkata 700 072, PIN 072
 Ph: 833-88-194940
 www.lalani-tech.com

Tax Invoice

Original for Recipient

GSTIN Number **19AAACL5662Q1ZT**

Invoice No: **GEMT11E1991** Order No:
 Invoice Date: **17/11/2018** Order Date:
 Sales Person: **ETECH-APARNA PARAMANIK**
 Due Date: **17/11/2018** Credit Days: **0** Days Payment Type: **NORMAL**

Transportation Mode: **SELF**
 Transport Name:
 Place Of Supply: **28-JHARKHAND**

Details of Receiver (Billed to)

RAMBHA COLLEGE OF EDUCATION
 Contact Person: PAN
 AT+PO GITILATA, TATA HATA MAIN ROAD
 City: **JAMESHEO PUR** State: **20-JHARKHAND** PIN: **0**
 Email:
 GSTIN Number: M: **8891350657**

Details of Consignee (Shipped to)

RAMBHA COLLEGE OF EDUCATION
 AT+PO GITILATA, TATA HATA MAIN ROAD
 City: **JAMESHEO PUR** State: **20-JHARKHAND** PIN: **0**

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST Tax	SGST Tax	IGST Tax	Total
11	CABINET FOXIN 7602	8473	1	1,610.16		1,610.16			289.83 (18.00%)	1,899.99
12	BIOMETRIC MACHINE ESSIL K30 PRO+D+B	8543	1	4,043.00		4,043.00			727.74 (18.00%)	4,770.74
Total						40	1,36,431.10		26,069.32	1,62,500.00

In Word: **One Lakhs Sixty Two Thousand Five Hundred Rupees Only**

Taxable Amount: **1,36,431.10**
 GST Tax: **26,069.32**
 Discount:
 Roundoff: **-0.42**

Bank Detail:

HDFC BANK IFSC: **HDFC0000382** A/C NO: **03822320010270**

Invoice Total: **1,62,500.00**

Remarks:

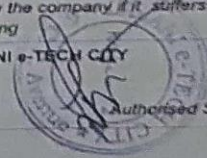
E & O E

Declaration:

- Please pay by A/C Payee Cheque only in favour of **LALANI e-TECH CITY**
- In case of Cheque Bouncing Rs.300/- and interest @24% p.a. will be charged till the date of realisation of the payment. 1800-420-4040
- Warranty of all items (except Canon Copier) are covered by the principles or by their authorized service centres. Warranty for the canon Copier is 90 days or 50000 copies whichever is earlier only service provide. We do not have any legal or financial liability for the same.
- We ask for a money receipt in case any cash payment is made. Failure to do so may result in a discrepancy where our liability ceases.
- Components shown under this invoice are in their OEM/Box packing. We haven't loaded any pirated software or change in the hardware.
- Goods once sold cannot be exchanged or taken back.

Customer Declaration: I have accepted the above mentioned conditions and taken delivery only after verifying the above. I will not hold the company liable for any pirated software found on this computer after it's delivery to me and I shall indemnify the company if it suffers and loss/damage due to any infringement action being initiated as a result of any pirated/infringing material being found on this computer.

For, **LALANI e-TECH CITY**



Authorized Signatory

Receiver's Signature with stamp

Checked By

Delivered By

DELIVERED

Kalyani
 Principal
 Rambha College of Education
 Gitilata, JSR-832107



LALANI e-TECH CITY
 6, C.R. Avenue, Shop No. 105B, 1st Floor, Kolkata 700 072, 700020
 Ph- 033-66394040
 www.lalaniinfotech.com

Tax Invoice

Original for Recipient

GSTIN Number : 19AAACL5662Q1ZT		Transportation Mode : SELF	
Invoice No : GEMT11819/991	Order No :	Transport Name :	
Invoice Date : 17/11/2018	Order Date :	Place OF Supply :	20-JHARKHAND
Sales Person : ETECH- APARNA PARAMANIK			
Due Date : 17/11/2018 Credit Days : 0 Days Payment Type : NORMAL			
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
RAMBHA COLLEGE OF EDUCATION Contact Person : PAN : AT+PO GITILATA, TATA HATA MAIN ROAD		RAMBHA COLLEGE OF EDUCATION AT+PO GITILATA, TATA HATA MAIN ROAD City : JAMESHED PUR State: 20-JHARKHAND PIN: 0	
City : JAMESHED PUR State: 20-JHARKHAND PIN: 0 Email : Ph : GSTIN Number : M : 9891350657			

Sl. No.	Description of Goods	HSN Code or SAC Code	Qty	Rate	Disc	Taxable Value	CGST	SGST	IGST	Total
							Tax	Tax	Tax	
1	CPU INTEL I3-8100 (....., m8mc282700895, m8207kk100834, m81930T102953, m8910r8601166, m8bd745503269)	8473	5	9,000.00		45,000.00			8,100.00 (18.00%)	53,100.00
2	MB GIGABYTE GA-H310M-H (sn183750205711, sn183750205713, sn183750205712, sn183750205715, sn183750205714)	8473	5	4,200.00		21,000.00			3,780.00 (18.00%)	24,780.00
3	MEMORY DDR-4 DOLGIX 4 GB 2400 DT	8473	5	2,178.00		10,990.00			1,960.20 (18.00%)	12,950.20
4	HDD INT SEAGATE 1 TB SATA (z9ax57mr, z9axg8ec, z9axpgk9, z9ax5eak, z9ax4lrv)	8471	5	2,675.00		13,375.00			2,407.50 (18.00%)	15,782.50
5	MONITOR TFT DELL 18.5" LED D1918M (4F14bp2, bq85bp2, 22t6bp2, 2rj4bp2, 34p6bp2)	85285200	5	4,150.00		20,750.00			3,735.00 (18.00%)	24,485.00
6	MONITOR DELL 22" LED 52218H (....., 19m3th2)	8528	1	7,460.93		7,460.93			2,089.06 (28.00%)	9,549.99
7	MONITOR CURVED SAMSUNG 24" LED LC24F390FHW..... Op3bhtQk600882)	85285200	1	7,656.25		7,656.25			2,143.75 (28.00%)	9,800.00
8	KEYBOARD+MOUSE USB FRONTECH COMBO	8471	5	300.00		1,500.00			270.00 (18.00%)	1,770.00
9	SMPS FRONTECH 450 WATT 150 g	8504	5	380.00		1,900.00			342.00 (18.00%)	2,242.00
10	DVD WRITER EXT HP	8471	1	1,245.76		1,245.76			224.24 (18.00%)	1,470.00

Continue

Kalyani
 Principal
 Rambha College of Education
 Gitilata, JSR-832107



Rambha Social Work And Educational Trust
 Ram, Rambha Iti building 1st floor,
 harhangutti jamshedpur, college road near ghaghadh jai,
 Jamshedpur, Purbi Singhbhum,
 Jharkhand-831002, India



BHIM UPI

Original for Recipient
 Account Number 900072079959
 GST EBN Number C20E232400030137
 Document Number 525000256490
 Invoice Date 01-SEP-2023
 Due Date 18-SEP-2023

Place of Supply: 20 Jharkhand

Connectivity Services

GST Registration Number: Not Available
 Organisation PAN : AABTR9705N

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	64,658.20	64,658.20

	Amount(₹)
1 Periodic Charges	49,795.08
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	5,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	64,795.08
8 Taxes	4,931.56
CGST (9%)	4,931.56
SGST (9%)	0.00
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	64,658.20

Payment Options

JioAutoPay
JioPay
 Register with JioPay and get uninterrupted services.
 Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay
Selfcare Portal
 Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/
NEFT/RTGS
 You can do NEFT/RTGS payments/transfers by using Virtual A/C Code FUII900072079959, IFSC Code YES500CAMSINOC



GSTIN: 25AABCR9705N1ZY, PAN: AABCR9705N

Registered Office: Reliance Jio Infocomm Limited
 Office-101, Saffron, Hi-Centre Point, Par Chowdi 5, Rasta,
 Ambawadi, Ahmedabad-380006, Gujarat, India
 CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
 Reliance Corporate IT Park Ltd, mcaonline, gr,
 1st to 7th Floor, B3 Complex, Plot No- 210 & 233,
 Muzar-Ropar Road, Pib, Chirapuzar
 Punjab 150014 Bihar

Dist Registered Office: Cov
 P.K. Lalpur
 2nd And 3rd Floor Sardar
 Rourki
 Pincode: 834001 Ranchi

Rajani

Principal
 Rambha College of Education
 Giilata, JSR-832107

Original for Recipient
Account Number 900072079959



Rambha Social Work And Educational Trust

Document Number: 525000206490

Invoice Date: 01-SEP-2023

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item in the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the per unit charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password, click on 'Service Request' option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate_bh@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, Plot 2107233, Rupappur,
B.D Complex, Balsey Road
Pitna 801503 Bihar
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900072079959.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireless services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2023.09.01 19:19
Reason: Digitally signed
Location: Mumbai

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	54,795.08	4,931.56	4,931.56	9,863.12

Rajani

Principal

Rambha College of Education
Gitilata, JSR-832107



Rambha Social Work And Educational Trust

Document Number: 525000206490

Invoice Date: 01-SEP-2023

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	0.00	5000.00	0.00	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 02-Aug-2023 to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	49,795.08	0.00	0.00	0.00	0.00	0.00	0.00	49,795.08
Sub total	1		49,795.08	0.00	0.00	0.00	0.00	0.00	0.00	49,795.08

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	10 Mbps	49,795.08	0.00	0.00	0.00	0.00	0.00	0.00	49,795.08
Total	1		49,795.08	0.00	0.00	0.00	0.00	0.00	0.00	49,795.08

Kalyani

Principal
Rambha College of Education
Gitilata, JSR-832107



DIGITAL
LIFE

Rambha Social Work And Educational Trust

Document Number: 525000206490

Invoice Date: 01-SEP-2023

Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Jamshedpur	31-Jul-23	778560083723	0.00	5,000.00	0.00	5,000.00
Total	1				0.00	5,000.00	0.00	5,000.00

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Jamshedpur	31-Jul-23	10 Mbps	778560083723	02-Aug-23	31-Mar-24	49,795.08
Total	1							49,795.08

Kalyani

Principal
Rambha College of Education
Gitilata, JSR-832107