(Original)

RETAIL INVOICE

MAAHI COMPUTERS AND PERIPHERALS PVT. LTD. LG-9A SAKET TOWER S.P.VERMA ROAD PATNA-800001 CIN: U72300BR2012PTC019464 Contact :9334116719,9934588432 E-Mail :maahiren@gmail.com	Invoice No YC/R/4763/2016-17	Dated 25-Feb-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VIJAYAM EDUCATIONAL TRUST** 1/4 VIVEKANAND MARG BORING ROAD PATNA	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP DESKTOP	50 Pcs	15,896.23	Pcs	7,94,811.50
2	HP 18.5 LED MONITOR	50 Pcs			
					7,94,811.50
	Output Tax @6%		6	%	47,688.69
	Less *ROUNDING OFF*				(-)0.19
	Total	100 Pcs			₹ 8,42,500.00

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

INR Eight Lakh Forty Two Thousand Five Hundred Only

Company's VAT TIN : 10111872098
Company's CST No. : 10111425147
Company's PAN : AAICM2577G

Declaration
1. WARRANTY AS PER MANUFACTURER/IMPORTER TERMS & CONDITIONS.
2. SOFTWARE CHARGES EXTRA.
3. SERVICE TIME FROM 2 PM TO 5PM.
4. For HP Service Visit on www.hpshopping.in / Premium Warranty.

for MAAHI COMPUTERS AND PERIPHERALS PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

CATALYST COLLEGE IQAC

20/11/24

Principal
CATALYST COLLEGE
C-16(P) Patliputra Industrial Area
Patliputra

GST INVOICE

MAAHI COMPUTERS AND PERIPHERALS PVT. LTD. [2021-22] LG-9A & 9C, Saket Tower, S.P. Verma Road, Patna-800001 SHOP NO.- 128, DAKBUNGLOW ROAD, HARINIWAS COMPLEX, Patna, Bihar, 800001 1st FLOOR, NEW DAKBUNGLOW ROAD, G. K. MANSION, Patna, Bihar, 800001 GSTIN/UIN: 10AAICM2677G1ZM State Name : Bihar, Code : 10 CIN: U72300BR2012PTC019464 E-Mail : maahiperi@gmail.com	Invoice No. YC/RI/2388/21-22	Dated 9-Sep-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 219	Other Reference(s) YC
Buyer **VIJAYAM EDUCATIONAL TRUST** MOB-9334884525 PATNA State Name : Bihar, Code : 10	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through AB	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DELL MS 116 MOUSE** SN:3S71580PRC0014U00078305N78R50	847160	18 %	**50 Pcs**	237.29	Pcs		**11,864.50**
	CGST							1,067.81
	SGST							1,067.81
	Less : *ROUNDING OFF*							(-)0.12
	Total			**50 Pcs**				**₹ 14,000.00**

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

INR Fourteen Thousand Only

Company's Bank Details
Bank Name : **THE FEDERAL BANK LTD.**
A/c No. : **12200200021782**
Branch & IFS Code: **S.P. Verma Road, Patna & FDRL0001220**

Company's PAN : **AAICM2677G**

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

for MAAHI COMPUTERS AND PERIPHERALS PVT. LTD. [2021-22]

Authorised Signatory

This is a Computer Generated Invoice

08-04-22

Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

SUBJECT TO BHUBANESWAR JURISDICTION
(ORIGINAL FOR RECIPIENT)

No. BQI/0461/23-24
No.

Dated 14-Jul-23

QUICK

BE QUICK INDIA
Plot No-219/A, Saheed Nagar
Bhubanesar
GSTIN/UIN: 21ADUPN7225R1ZS
State Name : Odisha, Code : 21
E-Mail : bequickindia@gmail.com

TAX INVOICE

Party : **VIJAYAM EDUCATIONAL TRUST**
CIMAGE GROUP OF INSTITUTIONS
C-16 (P), PATLIPUTRA INDUSTRIAL AREA
INFRONT OF COCA COLA GATE NO -2
PRABHAT KHABAR ROAD
OFF ATAL PATH
State Name : Bihar, Code : 10

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**COMPUTER UNIT** *I3 6TH GEN PROCESSOR*	852351	**30 NOS**	1,450.00	1,228.81	NOS	**36,864.30**
	Output IGST						**6,635.57**
	Rounded Off/Up						**0.13**
	Total		**30 NOS**				**₹ 43,500.00**

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Five Hundred Only

Prev.Balance : 43,500.00 Dr
Bill Amt. : 43,500.00 Dr
Net Balance : 87,000.00 Dr

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
852351	36,864.30	18%	6,635.57	6,635.57
Total	36,864.30		6,635.57	6,635.57

Tax Amount(in words) : **INR Six Thousand Six Hundred Thirty Five and Fifty Seven paise Only**

Company's Bank Details
A/c Holder's Name : **BE QUICK INDIA**
Bank Name : **INDUSIND BANK**
A/c No. : **259599258919**
Branch & IFS Code : **SAHEED NAGAR & INDB0001457**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Goods once sold can not be taken back kindly take your purchase accordingly

Customer's Seal and Signature

for BE QUICK INDIA

Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

Vijayam Educational Trust

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

MUSKAN AGENCIES 23-24
LG-4, Saket Tower,
S.P. Verma Road,
Patna-800001
GSTIN/UIN: 10BBYPA9073M1Z7
State Name : Bihar, Code : 10
E-Mail : muskanagencies2015@gmail.com

Invoice No. MA/RI/827/23-24	Dated 9-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 94 dt. 9-Jun-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
VIJAYAM EDUCATIONAL TRUST
State Name : Bihar, Code : 10

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**COMPUTER SMPS-NE650G M GB MODEL NO X7000A078-20**	85044090	**1.00 Pcs**	6,849.99	5,805.08	Pcs		**5,805.08**
2	**GIGABYTE GA-H110M-H MOTHER BOARD**	84733020	**2.00 Pcs**	7,000.00	5,932.20	Pcs		**11,864.40**
3	**DAICHI CPU - I5 6TH GEN**	84733010	**1.00 Pcs**	3,500.00	2,966.10	Pcs		**2,966.10**
4	**8GB DDR4 3200 MHZ RAM CORSAIR VEGEANCE**	84733099	**1.00 Pcs**	1,850.00	1,567.80	Pcs		**1,567.80**
	Batch : PRIMARY		1.00 Pcs					
5	**500 GB SSD WD M.2 (BLUE)**	84717020	**1.00 Pcs**	2,800.00	2,372.88	Pcs		**2,372.88**
6	**CABINET ZEBRONICS**	84733099	**1.00 Pcs**	1,200.00	1,016.95	Pcs		**1,016.95**
7	**SAMSUNG 22" LED MONITOR**	85285200	**1.00 Pcs**	8,500.00	7,203.39	Pcs		**7,203.39**
8	**WIRELESS LOGITECH COMBO MK-275**	84716040	**3.00 Pcs**	1,675.00	1,419.49	Pcs		**4,258.47**
								37,055.07
	Output CGST							3,334.97
	Output SGST							3,334.97
	Less : *ROUNDING OFF*							(-)0.01
	Total		11.00 Pcs					₹ 43,725.00

Amount Chargeable (in words) *E. & O.E*
INR Forty Three Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85044090	5,805.08	9%	522.46	9%	522.46	1,044.92
84733020	11,864.40	9%	1,067.80	9%	1,067.80	2,135.60
84733010	2,966.10	9%	266.95	9%	266.95	533.90
84733099	2,584.75	9%	232.63	9%	232.63	465.26
84717020	2,372.88	9%	213.56	9%	213.56	427.12
85285200	7,203.39	9%	648.31	9%	648.31	1,296.62
84716040	4,258.47	9%	383.26	9%	383.26	766.52
Total	37,055.07		3,334.97		3,334.97	6,669.94

Tax Amount (in words) : **INR Six Thousand Six Hundred Sixty Nine and Ninety Four paise Only**

Company's Bank Details
Bank Name : **THE FEDERAL BANK LTD. (23077)**
A/c No. : **12200200023077**
Branch & IFS Code : **S.P. Verma Road, Patna & FDRL0001220**

Company's PAN : **BBYPA9073M**

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

for MUSKAN AGENCIES 23-24

Authorised Signatory

This is a Computer Generated Invoice

Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

Vijayam Educational Trust
This/these item/s is/are entered in
Register No. ... 1 ... on Page

GST INVOICE

MUSKAN AGENCIES 23-24 LG-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com	Invoice No. MAJRI/792/23-24	Dated 9-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 1635 dt. 9-Jun-23	Other References
Buyer (Bill to) **VIJAYAM EDUCATIONAL TRUST** State Name : Bihar, Code : 10	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through PRZ	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MSI MOTHERBOARD B560M PRO -E [MOBO0348]	84733020	1.00 Pcs	8,000.00	6,779.66	Pcs		6,779.66
2	CPU I7 11700K	84733010	1.00 Pcs	26,500.00	22,457.63	Pcs		22,457.63
3	16GB DDR4 3200MHZ CORSAIR VENGEANCE DT RAM	84733030	2.00 Pcs	3,600.00	3,050.85	Pcs		6,101.70
4	2 TB SURVEILLANCE SEAGATE HARD DISK *Batch* : Primary Batch	84717020	3.00 Pcs 3.00 Pcs	4,700.00	3,983.05	Pcs		11,949.15
5	SEAGATE 500 GB SSD NVME	84717020	2.00 Pcs	2,800.00	2,372.88	Pcs		4,745.76
6	COLORFUL GT730 2GB DDR3	84733030	2.00 Pcs	3,500.00	2,966.10	Pcs		5,932.20
7	D-LINK 8PORT SWITCH (DES 1008C)	85176290	1.00 Pcs	1,050.00	889.83	Pcs		889.83
8	GAMDIAS NYX P1 MOUSE PAD	40161000	1.00 Pcs	800.00	677.97	Pcs		677.97
9	ZEBRONICS CPU FAN MSC200	84733099	1.00 Pcs	150.00	127.12	Pcs		127.12
10	GAMDIAS AURA GL120 RGB LIQUID COLLER	84733099	1.00 Pcs	3,500.00	2,966.10	Pcs		2,966.10
11	DELL USB MOUSE MS116	84716060	2.00 Pcs	300.00	254.24	Pcs		508.48
12	HP USB KEYBOARD	84716040	2.00 Pcs	500.00	423.73	Pcs		847.46
13	GAMDIAS ARGUS E4 CABINET	84733099	1.00 Pcs	3,899.99	3,305.08	Pcs		3,305.08
14	SAMSUNG SMART MONITOR 27" (LF27T350FHWXXL)	85285200	1.00 Pcs	13,500.00	11,440.68	Pcs		11,440.68
15	HP LED V22V FHD MONITOR	85285200	1.00 Pcs	8,500.00	7,203.39	Pcs		7,203.39
16	CPU CORE I5 6th Gen	84733010	1.00 Pcs	3,500.00	2,966.10	Pcs		2,966.10
								88,898.31
	Output CGST							8,000.85
	Output SGST							8,000.85
	Less *ROUNDING OFF*							(-)0.01
	Total		23.00 Pcs					₹ 1,04,900.00

Amount Chargeable (in words)

INR One Lakh Four Thousand Nine Hundred Only

E. & O.E

Company's PAN : BBYPA9073M

Company's Bank Details
Bank Name : THE FEDERAL BANK LTD. (23077)
A/c No. : 12200200023077
Branch & IFS Code : S.P. Verma Road, Patna & FDRL0001220

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

for MUSKAN AGENCIES 23-24

Authorised Signatory

This is a Computer Generated Invoice

Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

Vijayam Educational Trust
The/These item/s is/are entered in
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GST INVOICE

MUSKAN AGENCIES 23-24 LG-4, Saket Tower, S.P. Verma Road, Patna-800001 GSTIN/UIN: 10BBYPA9073M1Z7 State Name : Bihar, Code : 10 E-Mail : muskanagencies2015@gmail.com	Invoice No. MA/RI/929/23-24	Dated 9-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 1725 dt. 9-Jun-23	Other References
Buyer (Bill to) **VIJAYAM EDUCATIONAL TRUST** State Name : Bihar, Code : 10	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through PRZ	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GIGABYTE H110M-S2PH MOTHER BOARD	84733010	1.00 Pcs	7,000.00	5,932.20	Pcs		5,932.20
2	DAICHI CPU - I5 6TH GEN	84733010	1.00 Pcs	3,500.00	2,966.10	Pcs		2,966.10
3	8GB DDR4 3200 MHZ RAM CORSAIR VEGEANCE	84733099	1.00 Pcs	1,850.00	1,567.80	Pcs		1,567.80
	Batch : PRIMARY		1.00 Pcs					
4	COMPUTER CPU FAN 775/1155 /UNIVERSAL SOCKET	84733099	2.00 Pcs	150.00	127.12	Pcs		254.24
5	480GB SSD SEAGATE BARRACUDA	85235100	1.00 Pcs	2,800.00	2,372.88	Pcs		2,372.88
6	2 GB DDR5 GT710 ASUS GRAPHIC CARD	84733030	1.00 Pcs	3,500.00	2,966.10	Pcs		2,966.10
7	CABINET ZEBRONICS	84733099	1.00 Pcs	1,200.00	1,016.95	Pcs		1,016.95
8	SAMSUNG 22" LED MONITOR	85285200	1.00 Pcs	8,500.00	7,203.39	Pcs		7,203.39
9	HP COMBO 150 USB [Keyboard+Mouse]	84716040	1.00 Pcs	800.00	677.97	Pcs		677.97
								24,957.63
	Output CGST							2,246.20
	Output SGST							2,246.20
	Less : *ROUNDING OFF*							(-)0.03
	Total		10.00 Pcs					₹ 29,450.00

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

INR Twenty Nine Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	8,898.30	9%	800.85	9%	800.85	1,601.70
84733099	2,838.99	9%	255.51	9%	255.51	511.02
85235100	2,372.88	9%	213.56	9%	213.56	427.12
84733030	2,966.10	9%	266.95	9%	266.95	533.90
85285200	7,203.39	9%	648.31	9%	648.31	1,296.62
84716040	677.97	9%	61.02	9%	61.02	122.04
Total	24,957.63		2,246.20		2,246.20	4,492.40

Tax Amount (in words) : **INR Four Thousand Four Hundred Ninety Two and Forty paise Only**

Company's Bank Details
Bank Name : THE FEDERAL BANK LTD. (23077)
A/c No. : 12200200023077
Branch & IFS Code : S.P. Verma Road, Patna & FDRL0001220

Company's PAN : BBYPA9073M

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

for MUSKAN AGENCIES 23-24

Authorised Signatory

This is a Computer Generated Invoice

Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area

Vijayam Educational Trust
This/these item/s is/are entered in
... No. 1 ... on Page

Tax Invoice

The System Care SP Verma Road Krishna Building Opp-Saket Tower Patna GSTIN/UIN:10AKVVPK3806A2ZK Sate Name : Bihar, Code: 10 Contact : 9334255685 Email: prince_compt@yahoo.co.in	Invoice No. TSC/1237/23-24	Dated 28-07-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other References(s)
	Buyer's Order No.	Dated
Buyer **VIJAYAM EDUCATIONAL TRUST** Patliputra Industrial Area, Patna State Name :Bihar, Code :10	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms Of Delivery	

Sl No.	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Disc%	Amount
1	**ZEB MBD 61**	8473	**50 pcs**	2,033.90	pcs		**1,01,695.00**
2	**RAM 4GB D3** *DAICHI*	84735000	**50 pcs**	635.59	pcs		**31,779.50**
3	**SSD 128 GB** *ZEBRONICS*	8513	**50 pcs**	720.34	pcs		**36,017.00**
4	**AOC MONITOR 19"**	8528	**50 pcs**	4,745.76	pcs		**2,37,288.00**
5	**Cabinet**	8473	**50 pcs**	974.58	pcs		**48,729.00**
6	**Cpu Fan**	8471	**50 pcs**	127.12	pcs		**6,356.00**
7	**Hp Desktop Combo**	8471	**50 pcs**	593.22	pcs		**59,322.00**
8	**Cpu I3** *2ND GEN*	8473	**50 pcs**	1,186.44	pcs		
							5,50,847.50
	Output CGST@9%			9	%		**49,576.28**
	Output SGST@9%			9	%		**49.576.28**
	Less: *R/OFF*						**(-)0.06**
	Total		400pcs				**RS 6,50,000.00**

E. & O.E

Amount Chargeable(in words)
INR Six Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,09,746.00	9%	18,877.17	9%	18,877.14	37,754.28
84735000	31,779.50	9%	2,860.16	9%	2,860.16	5,720.32
8513	36.017.00	9%	3,241.53	9%	3,3241.53	6,483.06
8528	2,37,288.00	9%	21,355.92	9%	21,355.92	42.711.84
8471	36,017.00	9%	3,241.53	9%	3,241.53	6,483.06
Total	**5,50,847.50**		**49,576.28**		**49,576.28**	**99,152.56**

Tax Amount (in Word) : **INR Ninety Thousand One Hundred Fifty Two and Fifty Six paisa Only**

Company's PAN : **AKWPK3806A**

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

Customer's Seal and Signature	for The System Care Authorized Signatory

This Is a Computer Generated Invoice

Principal
CATALYST COLLEGE
Plot No.: C-16(P) Patliputra Industrial A...

Vijayam Educational Trust
This/these item/s is/are entered in
...ster No. ...1... on Page

GSTIN : 10AADCE7532P1ZK

TAX INVOICE

EVERRISE INFOSOLUTION PVT LTD

EIPL

NARAYANI SADAN, SALIMPUR AHARA
KADAM KUAN PATNA
CIN : U72300BR2014PTC022699
email:ashok@siddhivinayakcomputer.com, Call :0612-3504110/11/12/13

Party Details :	
VIJAYAM EDUCATIONAL TRUST Patliputra Industrial Area PATNA, Bihar Party E-Mail ID : Party Mobile No : 9934300443 GSTIN / UIN :	Invoice No. : 5202/2023-24 Dated : 11-07-2023 (03:20 PM) Pace of Supply : Bihar (10) Reverse Charge : N GR/RR No. : Transport : NA Station : PATNA\ E-Way Bill No. :

IRN : Ack.No. : Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Base Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1	NX1600 WIRED OPTICAL MOUSE &KB COMBO 32214NX161A0501, 32214NX161A0502, 32214NX161A0503, 32214NX161A0504, 32214NX161A0505, 32214NX161A0506, 32214NX161A0507, 32214NX161A0508, 32214NX161A0509, 32214NX161A0510, 32214NX161A2771, 32214NX161A2772, 32214NX161A2773, 32214NX161A2774, 32214NX161A2775, 32214NX161A2776, 32214NX161A2777, 32214NX161A2778, 32214NX161A2779, 32214NX161A2780, 32214NX161A3061, 32214NX161A3062, 32214NX161A3063, 32214NX161A3064, 32214NX161A3065, 32214NX161A3066, 32214NX161A3067, 32214NX161A3068, 32214NX161A3069, 32214NX161A3070, 32214NX161A3591, 32214NX161A3592, 32214NX161A3593, 32214NX161A3594, 32214NX161A3595, 32214NX161A3596,	84716040	40	Pcs.	532.75	9.00%	1,917.92	9.00 %	1,917.92	25,146.00
	Totals c/o		40.00 Pcs.	Pcs.						25,146.00

Bank Detail :HDFC BANK,A/C No.:50200021578030,IFSC : HDFC0000186

Terms &Conditions	E-invoice QR Code	
E.& O.E. 1.Goods once sold will not be taken back. 2.In case of chq. bounce, Rs. 1000/-and interest @24% P.A. will be charged after 30 days. 3.Subject to 'Patna' Jurisdiction only. Page No: 1		for EVERRISE INFOSOLUTION PVT LTD Authorised Signatory

CATALYST COLLEGE PATNA

Principal
CATALYST COLLEGE
Plot No.- C-16(P) Patliputra Industrial Area
Patliputra, Patna-13

Vijayam Educational Trust
This/these item/s is/are entered in
Stock Register No. 9 on Page
Nos. 10 P