

VAT-4D N

**TITAN DATA PRODUCTS - (from 1-Apr-2019)**

304 City Centre, The Grand Bazar  
 Near Andher Tower, Jajpur, 751001  
 0141-4800030/2/4/3/40 8890014646/118  
 Mr. Taha B & Corporation Trustees  
 Taha Membership Partner

GSTIN No : 09AAA19172E 1Z2  
 State Name : Rajasthan, Code : 08  
 E-Mail : [tahadatasubscribers@gmail.com](mailto:tahadatasubscribers@gmail.com)

**Get Invoice**

Party : **IITs University**

Address

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Price of Supply	Taxation	Taxable Value	Central Tax	State Tax	Total Amount
						Amount	Amount	Amount	Amount	Amount	Amount
1	LENDVO THIRKCENTHE CALICAL MEMBER PCOIZTRR	047	1 pcs	49,000.00	PCS	49,000.00	49,000.00	49,000.00	0%	3,500.00	47,200.00
	<b>COST</b>					<b>3,000.00</b>					
	<b>IGST</b>					<b>3,500.00</b>					
	<b>Total</b>		1 pcs			<b>Rs. 47,200.00</b>	<b>49,000.00</b>	<b>3,500.00</b>		<b>3,500.00</b>	<b>47,200.00</b>

Amount Chargeable for goods Indian Rupee Forty Seven Thousand Two Hundred Only  
 Company's PAN : **AAAF19172E**

Date & Time  
 Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No : 51014002003  
 Branch & IFSC Code : SAHIBAR CHANDRIA ROAD, JAIPUR & SBIN0040548

Declaration  
 1 - Goods were sold and not for lease back 2 - Interest @ 18% P. A. will be charged if the payment not made in the stipulated time 3 - Company Issues Charges Rs. 250/- per Cheque  
 Customer's Seal and Signature

For TITAN DATA PRODUCTS - (from 1-Apr-2019)

*(Signature)*  
 Authorised Signatory

Invoice No: TDP20-21800726  
Ref. No:

VAT 49 No.

SUBJECT TO JAIPUR(RAJ) JURISDICTION

Dated: 10-Feb-21

**TITAN DATA PRODUCTS - (from 1-Apr-2019)**

304 City Centre Sc Road Near  
Near Amber Tower, Jaipur-302001  
0141-4006399/21434018093314446186  
Mo. Taha H. & Surekha Projects  
Tally Membership Partner

GSTIN/UIN : 08AAAF1917ZE12Z  
State Name : Rajasthan, Code : 08

E-Mail : titandataproducts@gmail.com

**Gst Invoice**  
Gst Invoice

Party : **Raffle University**  
Merriman

State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
									Rate	Amount	Rate	Amount	
1	NB PC Pavilion 14-DH1178TU BCG1014N0Z	8471	1 pcs	43,135.60	pcs		43,135.60	43,135.60	9%	3,882.20	9%	3,882.20	50,900.00
2	NB Backpack PC X Entry	4202	1 pcs	0.01	pcs		0.01	0.01	9%		9%		0.01
	CGST SGST Less : Round Off						43,135.61			3,882.20			
							3,882.20						
							(-)-0.01						
	<b>Total</b>		<b>2 pcs</b>				<b>Rs. 50,900.00</b>	<b>43,135.61</b>		<b>3,882.20</b>		<b>3,882.20</b>	

Amount Chargeable (in words) : **Indian Rupees Fifty Thousand Nine Hundred Only**  
Company's PAN : **AAAF1917ZE**

Date & Time :  
Company's Bank Details :  
Bank Name : **State Bank of India**  
A/c No. : **51614052503**  
Branch & IFS Code : **SANSAR CHANDRA ROAD, JAIPUR & SBIN0040548**

**Declaration**  
1. Goods once sold will not be taken back. 2. Interest @ 18% P. A. will be charged if the payment not made in the stipulated time. 3. Cheque Bounce Charges Rs. 250/- per Cheque  
Customer's Seal and Signature : **For TITAN DATA PRODUCTS - (from 1-Apr-2019)**

## Gst Invoice

<b>TITAN DATA PRODUCTS (SINCE 1997)</b> SHOP NO-1 PAIWATI MARG, OPPOSITE JAWAHAR NAGAR POLICE STATION RAJA PARK JAIPUR-302004 CUSTOMER SATISFACTION FOREMOST GSTIN/UIN: 01AAFT9172E122 State Name : Rajasthan, Code : 08 E-Mail : titandataproducts@gmail.com Consignee (Ship to)		Invoice No. e-Way Bill No. Dated <b>TDP/141</b> <b>20-Jul-21</b>
<b>Raffle University</b> <b>RAJASTHAN</b> State Name : Rajasthan, Code : 08		Delivery Note Mode/Terms of Payment <b>TDP/141</b>
Buyer (Bill to) <b>Raffle University</b> <b>RAJASTHAN</b> State Name : Rajasthan, Code : 08		Reference No. & Date Other References
		Buyer's Order No. Dated
		Dispatch Doc No. Delivery Note Date <b>TDP/141</b> <b>20-Jul-21</b>
		Dispatched through Destination <b>SAURABH</b> <b>NEEMRANA</b>
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Win-10	8523	17 pcs	3,000.00	pcs		51,000.00
2	MICROSOFT OFFICE 2019 DIGITAL LICENSE		17 pcs	6,000.00	pcs		1,02,000.00
	Less :						1,53,000.00
							(-) <b>22,950.00</b>
							<b>11,704.50</b>
							<b>11,704.50</b>
	Total		<b>34 pcs</b>				<b>Rs. 1,53,459.00</b>

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Four Hundred Fifty Nine Only

E &amp; O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	51,000.00	8%	3,801.50	5%	3,901.50	7,803.00
	1,02,000.00	9%	7,803.00	8%	7,803.00	15,606.00
	Total, 1,53,000.00		11,704.50		11,704.50	23,409.00

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Four Hundred Nine Only

Company's PAN : AAAFT9172E

Declaration

1- Goods once sold will not be taken back. 2 - Interest @ 18% P. A. will be charged if the payment not made in the stipulated time. 3.- Cheque Bounce Charges Rs. 250/- per Cheque

for TITAN DATA PRODUCTS (SINCE 1997)

Authorised Signatory

SUBJECT TO JAIPUR(RAJ) JURISDICTION

This is a Computer Generated Invoice







# Titan Data Products

Shop No. 1, Poowati Mang Opposite Jawahar Nagar Police Station, Raja Park  
Rajasthan

Mobile: 9314446166

GSTIN: 08AAAFT9172E1Z2

Invoice Number : TDP282

Invoice Date : 28-10-2021

#### BILL TO

Raffle University, Nimrana  
Address: Nimrana  
Mobile number: 9468822722

#### SHIP TO

Raffle University, Nimrana  
Nimrana

Items	QTY	RATE	TAX	AMOUNT
English Learning software (for life time )	15.0 PCS	3700.0	9990.0 18.0 %	65490.0
WINDOWS LICENSING WITH OFFICE	30.0 PCS	5700.0	30780.0 18.0 %	201780.0
headphone mike enter	30.0 PCS	593.22	3263.39 18.0 %	21000.0
4 gb ddr 3 ram upgrade computer	30.0 PCS	1050.0	5670.0 18.0 %	37170.0
installation charges	1.0 PCS	17000.0	3060.0 18.0 %	20060.0
upgradation of server with 8 gb ram .500 gb hdd <small>with windows server 2019 installation</small>	1.0 PCS	8000.0	1440.0 18.0 %	9440.0

SUBTOTAL 107.0 54143.39 354940.0

#### BANK DETAILS

A/C Holder Name :  
Account Number :  
IFSC code :  
Bank :

Titan Data Products  
51014052603  
SBIN0040548  
State Bank of India, JAIPUR

Scan QR code with UPI app to pay  
UPI Id  
921436188@ybl



#### TERMS AND CONDITIONS

1. Goods once sold will not be taken back.
2. Please check the product at the time of delivery.
3. Physical damage is not part of the warranty.

Taxable Amount : ₹ 300796.61  
SGST@9.0 : ₹ 27071.69  
CGST@9.0 : ₹ 27071.69

GRAND TOTAL ₹ 354940.0

RECEIVED AMOUNT ₹ 250000.0

BALANCE ₹ 104940.0

Invoice Amount (in words)  
Three Lakh Fifty Four Thousand Nine Hundred Forty  
Rupees

*S. Anand*

Authorised Signature for Titan Data Products



# Titan Data Products

Shop No. 1, Panchratna Marg Opposite Jazanpur Bypass Police Station, Durgam  
Begurpetra

Mobile: 9314446188

GSTIN: 58AAAT1917Z122

Invoice Number: TDP/283

Invoice Date: 28-10-2023

Bill To:

Raffles University, Bikaner  
Address: Bikaner  
Mobile number: 9468022222

Bill To:

Raffles University, Bikaner  
Bikaner

Item	QTY	RATE	TAX	AMOUNT
self service print TDP/BP	1.0 PCS	3500.0	630.0 18.0%	4130.0

SUBTOTAL 1.0 630.0 4130.0

#### BANK DETAILS

Acc. Holder Name: Titan Data Products  
Account Number: 51014052603  
IFSC code: SBIR0040548  
Bank: State Bank of India JAIPUR

Scan QR code with UPI app to pay  
UPI ID  
921476188@ytd



Taxable Amount: ₹ 3500.0  
SGST@9.0: ₹ 315.0  
CGST@9.0: ₹ 315.0  
GRAND TOTAL ₹ 4130.0

RECEIVED AMOUNT ₹ 0.0

BALANCE ₹ 4130.0

Invoice Amount (in words)  
Four Thousand One Hundred Thirty Rupees

#### TERMS AND CONDITIONS

1. Goods are sold and will not be taken back.
2. Please check the product at the time of delivery.
3. Physical damage is not part of the warranty.

*S. Anand*  
Authorized Signature for Titan Data Products







**Gst Invoice**

Printed on 15-Apr-22 at 11:47

**TITAN DATA PRODUCTS**  
 2010, PLOT: 1, PRADESHI NAGAR,  
 SAAN, PAPER, JALPURA, RAJASTHAN  
 CUSTOMER SERVICE: 2022004  
 IT: SAAN, PAPER, JALPURA, RAJASTHAN  
 SALES: SAAN, PAPER, JALPURA, RAJASTHAN  
 STATE: RAJASTHAN - 3022004, India  
 State No: RAJASTHAN 08AAAF 181226122  
 GSTIN: 08AAAF181226122  
 Website: www.titanproducts.com  
 WWW.TITANDATAPRODUCTS.IN

Consignee (Ship to)

Rattie University  
 RAJASTHAN  
 Rajasthan - India  
 State Name  
 Buyer (Bill to)

Rattie University  
 RAJASTHAN  
 Rajasthan - India  
 State Name  
 Place of Supply

Rajasthan, Code : 08  
 Rajasthan, Code : 08

Invoice No	TDP1434	Date	9-Mar-22
Delivery Note		Mode/Terms of Payment	
Dispatch Doc No		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods and Services	HSN/SAC	Part No	Quantity		Rate (Incl of Tax)	Rate	per	Dc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
				Shipped	Ordered											
1	SMPs ZEBRONICS	5212		5 pcs	5 pcs	625.00	529.66	pcs		2,648.30	2,648.30	9%	238.35	9%	238.35	3,125.00
2	RAM 2GB DDR 3	8473		10 pcs	10 pcs	780.00	661.02	pcs		6,610.20	6,610.20	9%	594.92	9%	594.92	7,800.04
3	COMPUTER SERVICING	8473099		12 pcs	12 pcs	450.00	381.36	pcs		4,576.32	4,576.32	9%	411.87	9%	411.87	5,400.00
	CGST									13,834.82						
	SGST									1,245.14						
	ROUND OFF									1,245.14						
	Dr Amount									16,325.00						
	<b>Total</b>			27 pcs	27 pcs					Rs. 16,325.00	13,834.82		1,245.14		1,245.14	

Amount Chargeable (in words) Indian Rupees Sixteen Thousand Three Hundred Twenty Five Only

E & O E

Company's PAN : AAANFT9172E  
 Declaration  
 1 - Goods once sold will not be taken back. 2 - Interest @ 18% P. A. will be charged if the payment not made in the stipulated time. 3 - Cheque Bounce Charges Rs. 250/- per Cheque  
 Customer's Seal and Signature

Company's Bank Details:  
 A/c Holder's Name  
 Bank Name  
 A/c No.  
 Branch & IFS Code  
 SWIFT Code

TITAN DATA PRODUCTS  
 State Bank of India  
 51014052603  
 SANSAR CHANDRA ROAD, JAIPUR & SUNN0040348

for TITAN DATA PRODUCTS

SUBJECT TO JALPURA JURISDICTION

Approved Signature



TITAN DATA PRODUCTS  
 COMPANY'S GSTIN/UIN 06AAAF19172E1Z2

GBA Invoice

Printed On: 24/05/2024 11:47

Invoice No: TPD/0004  
 Delivery Note:   
 Delivery Note No:   
 Delivery Note Date:   
 Discussed through:   
 Destination:   
 Terms of Delivery:   
 Date: 24/05/2024  
 Make Terms of Payment:   
 Destination:

Customer (Ship To)  
 Ramesh Lakshmi  
 SASTHAN  
 Rajasrghat - INDIA  
 State Name: Rajasthan  
 State (Zip No): Rajasthan  
 PIN Code (Zip No): 305001  
 Customer Name: Ramesh Lakshmi  
 Customer Address: Rajasrghat - INDIA  
 Customer City: Rajasrghat  
 Customer State: Rajasthan  
 Customer Country: IN

S	DESCRIPTION OF GOODS	HSN/SAC	PART No	Quantity		Rate	Rate	per	DAYS	Amount	Tariff Value	General Tax Rate	General Tax Amount	Sales Tax Rate	Sales Tax Amount	Total Amount
				Shrink	Shrink											
	HP MOTHERBOARD REP			3 pcs	3 pcs	1,150.00	1,000.00	PKG		3,000.00	3,000.00	9%	270.00	9%	270.00	3,540.00
	Bill Details: Cyst SOST									270.00						270.00
	3 item									270.00						270.00
	TOTAL			3 pcs	3 pcs					RE. 3,540.00	3,000.00		270.00		270.00	

Amount Chargable (in words) Indian Rupees Three Thousand Five Hundred Forty Only

E S O E

Company's GSTIN/UIN 06AAAF19172E1Z2  
 Company's PAN AAAFT9172E  
 Declaration:  
 1. Goods once sold will not be taken back. 2. Interest @ 18% P.A. will be charged if the payment not made in the stipulated time. 3. Cheque Bounce Charges Rs 250/- per Cheque  
 Customer's Seal and Signature

Company's Bank Details  
 A/c Holders Name  
 Bank Name  
 A/c No  
 Branch & IFS Code  
 SWIFT CODE

TITAN DATA PRODUCTS  
 State Bank of India  
 51014057503  
 SANSAR CHANDRA ROAD, JAIPUR & SBIN00040548

For TITAN DATA PRODUCTS

*[Handwritten Signature]*

*[Handwritten Signature]*  
 Authorised Signatory

SUBJECT TO JAIPUR RAO JURISDICTION



**TITAN DATA PRODUCTS**  
 Company's GSTIN/UIN : 08AAAF19172E1Z2

Gst Invoice

Printed on 14/04/22 at 13:47

Consignee (Ship to)  
 Raffle University  
 RAJASTHAN  
 Rajasthan - India  
 State Name : Rajasthan, Code : 08  
 Buyer (Bill to)  
 Raffle University  
 RAJASTHAN  
 Rajasthan - India  
 State Name : Rajasthan, Code : 08  
 Place of Supply : Rajasthan

Invoice No  
 TDP/0002  
 Dated 14-Apr-22  
 Delivery Note  
 Mode/Terms of Payment  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Part No	Quantity		Rate (Incl of Tax)	Rate	per	Disc %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
				Shipped	Billed											
1	CCTV CAMERA INSTALLATION FOR CHANCELLORY 1 CAMERA 4 MEGA PIXEL, CABELLING SERVICING ,ONLINE									38,644.07	38,644.07	9%	3,477.97	9%	3,477.97	45,600.01
	Less : Bill Details: Outlet									3,477.97 3,477.97 (-)0.01						
	<b>Total</b>									<b>Rs. 45,600.00</b>	<b>38,644.07</b>		<b>3,477.97</b>		<b>3,477.97</b>	<b>E &amp; OE</b>

Amount Chargeable (in words) Indian Rupees Forty Five Thousand Six Hundred Only

Company's GSTIN/UIN : 08AAAF19172E1Z2  
 Company's PAN : AAFT9172E

Declaration  
 1- Goods once sold will not be taken back. 2- Interest @ 18% P. A. will be charged if the payment not made in the stipulated time. 3- Cheque Bounce Charges Rs. 250/- per Cheque

Company's Bank Details  
 Ac Holder's Name : TITAN DATA PRODUCTS  
 Bank Name : State Bank of India  
 A/c No. : 51014052603  
 Branch & IFS Code : SANSAR CHANDRA ROAD, JAIPUR & SBIN0040548  
 SWIFT Code

for TITAN DATA PRODUCTS

*(Signature)*

Authorized Signatory

SUBJECT TO JAIPUR(RAJ) JURISDICTION

QUOTATION



# Titan Data Products

Shop No. 1, Parwati Marg Opposite Jawahar Nagar Police Station, Raja Park  
 Mobile: 9314446188 GSTIN: 08AAAFT9172E122

Quotation No.: 76

Quotation Date: 11/12/2022

Expiry Date: 10/01/2023

**BILL TO**

Raffle University ,Nimrana  
 Nimrana  
 Mobile 8875600009

**SHIP TO**

Raffle University ,Nimrana  
 Nimrana

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
ASSEMBLED NEW PC INTEL COREI7 /8 GB/256 GB SSD-16.5 SCREEN/KEYBOARD/MOUSE	8471	120 EACH	16,771	3,62,253.6 (18%)	23,74,773.6

<b>SUBTOTAL</b>	<b>120</b>	<b>₹ 3,62,253.6</b>	<b>₹ 23,74,773.6</b>
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**BANK DETAILS**

Name: TITAN DATA PRODUCTS  
 IFSC Code: SBIN0040548  
 Account No: 51014052603  
 Bank: State Bank of India ,JAIPUR

TAXABLE AMOUNT	₹ 20,12,520
CGST @9%	₹ 1,81,126.8
SGST @9%	₹ 1,81,126.8
<b>TOTAL AMOUNT</b>	<b>₹ 23,74,773.6</b>
Received Amount	₹ 0.1
<b>Balance</b>	<b>₹ 23,74,773.5</b>

**PAYMENT QR CODE**

UPI ID:  
 9314446188@paytm



Scan QR to pay via UPI

**Total Amount (in words)**  
 Twenty Three Lakh Seventy Four Thousand Seven Hundred  
 Seventy Three Rupees and Sixty Paise

**TERMS AND CONDITIONS**

1. Goods once sold will not be taken back.
2. Please check the product at the time of delivery.
3. Physical damage is not part of the warranty.

*Sanjay*

**AUTHORISED SIGNATORY FOR**  
 Titan Data Products

Tax Invoice

Printed on 12-Dec-22 at 15:08

**Binary Infosolutions Pvt Ltd**  
 43 JAI AMBAY COLONY  
 OPPOSITE PELAR NO 72 AMER ROAD JWPUR-302006  
 0141-2229998,9836811116  
 GSTIN/UIN: 08AAECB5959N1Z0  
 State Name : Rajasthan, Code : 08  
 E-Mail : accounts@bispl.net.in

Consignee (Ship to)  
**Raffless University**  
 Noemrana  
 +91-1494-675555 / 9549850470  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)  
**Raffless University**  
 Noemrana  
 +91-1494-675555 / 9549850470  
 State Name : Rajasthan, Code : 08

Invoice No.  
**BISPL/22-23/2188**

Dated  
**25-Nov-22**

Delivery Note

Mode/Term of Payment  
**1 Days**

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Dis. %	Discount	Amount
1	AP-GS-1024 DATA GIGA SWITCH UNMANAGED <i>S/N-119912207250418</i>	85176990	2.00 No	6,800.00 (2.00 PCS)	No			13,600.00
2	Poe Adaptor 48 Vlt 500a <i>S/N-119912207250415</i>	85177090	1.00 No	800.00 (1.00 PCS)	No			800.00
								14,400.00
								1,296.00
								1,296.00
<b>Total</b>								<b>3.00 No</b>

*Page No-3*

SGST  
CGST

Current Bal. 14,992.00 Or

Due Amount Due Since Due Bills 3

Amount Due (in words) **Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only**

Amount Payable (in words) **IN ₹ 16,992.00**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	13,600.00	9%	1,224.00	9%	1,224.00	2,448.00
85177090	800.00	9%	72.00	9%	72.00	144.00
<b>Total</b>			<b>1,296.00</b>		<b>1,296.00</b>	<b>2,592.00</b>

Tax Amount (in words) **Indian Rupees Two Thousand Five Hundred Ninety Two Only**

Company's PAN : **AAECB5959N**

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/c No. : **15852560001077**  
 Branch & IFS Code : **Kamal Kunj C-Scheme Jaipur & HDFC0001585**

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

for Binary Infosolutions Pvt Ltd  
 Authorized Signatory

Tax Invoice

Printed on 12-Dec-22 at 15:07

Binary Infosolutions Pvt Ltd  
43 JAI AMBAY COLONY  
OPP. SRI FELARAO 12 JAMER ROAD JAI PUR-301200  
0141-2229988, 9636811116  
GSTIN/UIN: 08AAECB5959N1Z0  
State Name : Rajasthan, Code : 08  
E-Mail : accounts@bispl.net.in

Consignee (Ship to)  
Raffles University  
NEEMRANA 301705  
+91-1494-675555 / 9549850470  
State Name : Rajasthan, Code : 08

Buyer (Bill to)  
Raffles University  
NEEMRANA 301705  
+91-1494-675555 / 9549850470  
State Name : Rajasthan, Code : 08

Invoice No. BISPL/22-23/2210	Dated 26-Nov-22
Delivery Note	Mode/Terms of Payment 1 Days
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Discount	Amount
1	AP-SG408P-2GT-2SF 8 POE + 2*UTP COMBO GIGA 220527-F0175	85176290	1.00 No	6,500.00 (1.00 PCS)	No			6,500.00
2	Airpro POE Adaptor (24vit 1 AMP) 1705026320 1805019089	85177090	2.00 No	950.00 (2.00 PCS)	No			1,900.00
								8,400.00
								SGST 756.00
								CGST 756.00
<b>Total</b>			<b>3.00 No</b>					<b>IN ₹ 9,912.00</b>

Current Bal.	Due Amount	Due Since	Due Bills	Last Invoice	Credit Limit	Avg Paymt In
26,904.00 Dr	16,992.00 Dr	26-11-2022	3	25-11-2022		0 days

Amount Chargeable (in words) **Indian Rupees Nine Thousand Nine Hundred Twelve Only** E & O C

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	6,500.00	9%	585.00	9%	585.00	1,170.00
85177090	1,900.00	9%	171.00	9%	171.00	342.00
<b>Total</b>			<b>756.00</b>		<b>756.00</b>	<b>1,512.00</b>

In Amount (in words) **Indian Rupees One Thousand Five Hundred Twelve Only**

Company's PAN : **AAECB5959N**

Company's Bank Details  
Bank Name : **HDFC BANK**  
A/c No. : **1552560001077**  
Branch & FS Code : **Kamal Kunj C-Scheme Jaipur & HDFC0001085**

for Binary Infosolutions Pvt Ltd

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

Authorized Signatory



Tax Invoice

Printed on 12-Dec-22 at 15:06

Binary Infosolutions Pvt Lt<sup>™</sup>  
 43 JAI AMBAY COLONY  
 OPPOSITE PULAR NO 72 JAMER ROAD JALPUR-322008  
 0141-2229998,9636811116  
 GSTIN/UIN: 08AAECB5959N1Z0  
 State Name : Rajasthan, Code : 08  
 E-Mail : accounts@bispl.net.in

Invoice No. BISPL/22-23/2291	Dated 5-Dec-22
Delivery Note	Mode/Term of Payment 1 Days
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)  
 Raffles University  
 NEEMRANA 301705  
 +91-1494-675555 / 9549850470  
 State Name : Rajasthan, Code : 08

Buyer (Bill to)  
 Raffles University  
 NEEMRANA 301705  
 +91-1494-675555 / 9549850470  
 State Name : Rajasthan, Code : 08

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Tax %	Discount	Amount
1	AIR AP605C-X1 CEILING AP  WL025410M811000467 WL025410M811000041 WL025410M811000447 WL025410M811000558 WL025410M811000351	85176290	5.00 PCS	12,500.00 (5.00 No)	PCS			62,500.00
								5,625.00
								5,625.00
								SGST
								CGST
								Total
			5.00 PCS					In ₹ 73,750.00

Page No - 15

Current Bal	Due Amount	Due Since	Due Bills	Last Date	Credit Limit	Avg Payout In
1,60,654.00 Dr	26,904.00 Dr	26-11-2022	3	28-11-2022		0 days

Amount Chargeable (in words) **Indian Rupees Seventy Three Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	62,500.00	0%	5,625.00	0%	5,625.00	11,250.00
	<b>Total</b>		<b>5,625.00</b>		<b>5,625.00</b>	<b>11,250.00</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty Only**

Company's PAN : AAECB5959N

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 15852560001077  
 Branch & IFS Code : Kamal Kunj C-Scheme Jalpur & HDFC0001585

for Binary Infosolutions Pvt Ltd  
 Authorized Signatory

where this invoice shows the actual price of the

**Head Office/Production**  
 HANDEKAPRODUCTS  
 101-B, Ashok Nagar, Jaipur  
 Rajasthan - 302002  
 GSTIN/UIN: BANSJK17T  
 Email: handekaproducts@gmail.com

**GST SALES**  
 Invoice No: TDP10592  
 Delivery Note: 10592  
 Dispatch Doc No: 10592  
 Dispatched through: Handekap  
 Bill of Lading/B-R/R No: TDP10592 dt. 16-Jan-23  
 Terms of Delivery: DL11 AG-2055

**Consignee (Ship to)**  
 RAJFLE UNIVERSITY  
 NEEMERANA  
 Rajasthan - India  
 State Name: Rajasthan  
 Code: 08

**Buyer (Bill to)**  
 RAJFLE UNIVERSITY  
 NEEMERANA  
 Rajasthan - India  
 State Name: Rajasthan  
 Code: 08

Sl No	Description of Goods	HSN/SAC	Part No	Quantity		Rate (Incl of Tax)	Rate	per	Disc %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
				Shipped	Released							Rate	Amount	Rate	Amount	
1	COMPUTER SYSTEM ZEBRONICS BY ECL	8471		45 PCEES	45 PCEES	101780.70	25.77	0.02 PCEES		7.54,668.00	7.54,668.00	9%	67,922.52	9%	67,922.52	8,30,513.00
2	MONITER ZEBRONICS V19	85285200		45 PCEES	45 PCEES	0.02	0.02	0.02 PCEES		1.00	1.00	9%	0.09	9%	0.09	1.18
3	ZEBRONICS KEYBOARD	847160		45 PCEES	45 PCEES	0.02	0.02	0.02 PCEES		1.00	1.00	9%	0.09	9%	0.09	1.18
4	MOUSE ZEBRONICS	847160		45 PCEES	45 PCEES	0.02	0.02	0.02 PCEES		1.00	1.00	9%	0.09	9%	0.09	1.18
5	FREIGHT & DELIVERY CHARGE 100X120	8471		120 RS	120 RS	118.00	100.00	RS		12,000.00	12,000.00	9%	1,080.00	9%	1,080.00	14,160.00
<b>GRAND TOTAL</b>										<b>7,56,668.00</b>	<b>7,56,668.00</b>		<b>69,002.52</b>		<b>69,002.52</b>	<b>8,30,513.00</b>

**Amount Chargeable (in words)** INR Nine Lakh Four Thousand Seven Hundred Four Only

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

**Handekaprodukt**  
 All-India Service  
 State Bank Of India  
 51014052503  
 SC ROAD JAIPUR (RAJ) & SRINAGAR

Stack P. 30  
 Row A

for Handekaprodukt  
 Authorised Signatory



937 20153

Consignee (Ship to)  
**RAFFLE UNIVERSITY**  
**NEEMRANA**  
**Rajasthan - India**  
 State Name  
 Buyer (Bill to)  
**RAFFLE UNIVERSITY**  
**NEEMRANA**  
**Rajasthan - India**  
 State Name  
 Place of Supply  
**Rajasthan, Code : 08**  
**Rajasthan**

Invoice No  
**TOP/0002**  
 Delivery Date  
 Dispatch Doc No  
 Dispatched through  
 Terms of Delivery  
 Destination

Sl	Description of Goods	HSN/SAC	Part No	Quantity	Unit	Rate (incl of Tax)	Rate	Per	Disc %	Amount	Taxable Value	Central Tax	State Tax	Total Amount
1	PLUGGED ATTACHER POWER CABLE	8471		125	PIECES	147.50	125.00	PIECES	0%	3,750.00	3,750.00	107.50	537.50	4,625.00
2	POWER CABLE	8544299		100	PIECES	118.00	100.00	PIECES	9%	2,000.00	2,000.00	180.00	180.00	2,360.00
	CGST 9%									5,750.00				
	EGST 0%									517.50				
	<b>Total</b>									<b>₹ 6,765.10</b>	<b>5,750.00</b>	<b>217.50</b>	<b>517.50</b>	

Should 2014 page  
 510 DCP 38 Rajasthan  
 R.D. Lakshmi Charitable (in words) INR Six Thousand Seven Hundred Eighty Five Only

Declaration  
 We declare that this invoice shows the actual price of the goods delivered and that all particulars are true and correct  
 Customer's Seal and Signature

Company's Detail Details  
 one Member's Name  
 Bank Name  
 A/c No  
 Branch & B's Code  
 SWIFT Code  
 State Bank Of India  
 5711052003  
 SC ROAD, JAIPUR (RAJ) & SURROUNDINGS

Signature





TitanDataProduct

GST SALES(Page 2)

Transdatta 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Consignee (Ship to)

RAFFLE UNIVERSITY

NEEMRAHA

Rajasthan - India

State Name

: Rajasthan, Code : 08

Buyer (Bill to)

RAFFLE UNIVERSITY

NEEMRAHA

Rajasthan - India

State Name

: Rajasthan, Code : 08

Place of Supply

: Rajasthan

Invoice No  
TDP10711

Date  
14-Mar-23

Delivery Note

Media/Terms of Payment

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods and Services	HSN/SAC	Part No.	Quantity		Rate (Incl of Tax)	Rate	per	Dsc. %	Amount	Taxable Value	Central Tax		State Tax		Total Amount
				Shipped	Billed							Rate	Amount	Rate	Amount	
	Bill Details: Round Off									0.01						
	On Account									38,700.00						
	Total			3	PIECES	3	PIECES			₹ 38,700.00	32,796.61	2,951.59	2,951.59			

Amount Chargeable (in words) INR Thirty Eight Thousand Seven Hundred Only

E & O E

Declaration  
We declare 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 TitanDataProduct

Authorised Signatory

Company's Bank Details

Acc Holder's Name

Bank Name

Acc No.

Branch & IFS Code

SWIFT Code

: TitanDataProduct

: State Bank Of India

: 51014052803

: SC ROAD JAIPUR (RAJ) & SBIN0040548

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice