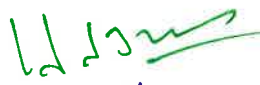



**Annexure (e)**

GSTIN : 06AVEPK4506G1ZV		<b>TAX INVOICE</b>		Original Copy																																																																																																																																												
<b>CREATIVE INFOTECH</b> Shop No 10 AKD Tower, Sector 14 Gurugram haryana 122001 PAN : AVEPK4506G Tel. : 01244383017 email : creathvinfotech76@gmail.com																																																																																																																																																
<b>Party Details :</b> DAY LITE SOLUTIONS SECTOR 34 GURUGRAM 9212219832  GSTIN / UIN : 06AAKFD9478M1ZM Deliver By : RAMAN Po No :			Invoice No. : 1747 Dated : 16-06-2021 ( 11:54 AM ) Place of Supply : Haryana (06) Reverse Charge : N Transport : SELF E-Way Bill No. : 311326940326 Payment Type : BANK Mobile No :																																																																																																																																													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>S.N.</th> <th>Description of Goods</th> <th>HSN/SAC Code</th> <th>Qty.</th> <th>Unit</th> <th>List Price</th> <th>Discount</th> <th>CGST Rate</th> <th>CGST Amount</th> <th>SGST Rate</th> <th>SGST Amount</th> <th>Amount ( )</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Hp Laserjet Printer 1020 CNCHG21537 CNCHG22082 CNCHG21383 CNCHG21552</td> <td>84433100</td> <td>4.00</td> <td>Pcs.</td> <td>11,800.00</td> <td>0.00 %</td> <td>9.00 %</td> <td>4,248.00</td> <td>9.00 %</td> <td>4,248.00</td> <td>55,696.00</td> </tr> <tr> <td>2.</td> <td>Zebronics Usb Headphone</td> <td>8518</td> <td>50.00</td> <td>Pcs.</td> <td>593.22</td> <td>0.00 %</td> <td>9.00 %</td> <td>2,669.49</td> <td>9.00 %</td> <td>2,669.49</td> <td>34,999.98</td> </tr> <tr> <td>3.</td> <td>Router Dlink Dlr 806 RVRT1KA071270/RVRT1KA071P67 RVRT1KA071262/RVRT1KA071P61 RVRT1KA071261/RVRT1KA071598 RVRT1KA071776/RVRT1KA071597</td> <td>85444999</td> <td>8.00</td> <td>Pcs.</td> <td>1,313.56</td> <td>0.00 %</td> <td>9.00 %</td> <td>945.76</td> <td>9.00 %</td> <td>945.76</td> <td>12,400.00</td> </tr> <tr> <td colspan="11" style="text-align: right;">Total</td> <td>1,03,095.98</td> </tr> <tr> <td colspan="11" style="text-align: center;">Add : Rounded Off (+)</td> <td>0.02</td> </tr> <tr> <td colspan="11" style="text-align: center;">Grand Total</td> <td>62.00 Pcs.</td> <td>1,03,096.00</td> </tr> <tr> <td colspan="6">Supply@18%=87,369.48 CGST=7,863.25 SGST=7,863.25 Total Supply=87,369.48 CGST=7863.25 SGST=7863.25</td> <td colspan="6">Rupees One Lakh Three Thousand Ninety Six Only</td> </tr> <tr> <td align="center" colspan="6"> <b>Declaration</b>                  All Warranties are direct from Principal companies or Importers                  Subject to Jurisdiction of Haryana                  No software included unless specifically mentioned.             </td> <td colspan="6"></td> </tr> <tr> <td colspan="6">Bank Details : A/C - 3014462710 / IFSC- KKBK0000287 KOTAK BANK -BRANCH – SECTOR 14 GURUGRAM</td> <td colspan="6"></td> </tr> <tr> <td colspan="3"> <b>Terms &amp; Conditions</b>                  E.&amp; O.E.                  1. Goods once sold will not be taken back.                  2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.                  3. Subject to 'Haryana' Jurisdiction only.             </td> <td colspan="3">Receiver's Signature :</td> <td colspan="3"></td> </tr> <tr> <td colspan="3"></td> <td colspan="3"></td> <td align="center" colspan="3">                 For CREATIVE INFOTECH                   Authorised Signatory             </td> </tr> </tbody> </table>						S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )	1.	Hp Laserjet Printer 1020 CNCHG21537 CNCHG22082 CNCHG21383 CNCHG21552	84433100	4.00	Pcs.	11,800.00	0.00 %	9.00 %	4,248.00	9.00 %	4,248.00	55,696.00	2.	Zebronics Usb Headphone	8518	50.00	Pcs.	593.22	0.00 %	9.00 %	2,669.49	9.00 %	2,669.49	34,999.98	3.	Router Dlink Dlr 806 RVRT1KA071270/RVRT1KA071P67 RVRT1KA071262/RVRT1KA071P61 RVRT1KA071261/RVRT1KA071598 RVRT1KA071776/RVRT1KA071597	85444999	8.00	Pcs.	1,313.56	0.00 %	9.00 %	945.76	9.00 %	945.76	12,400.00	Total											1,03,095.98	Add : Rounded Off (+)											0.02	Grand Total											62.00 Pcs.	1,03,096.00	Supply@18%=87,369.48 CGST=7,863.25 SGST=7,863.25 Total Supply=87,369.48 CGST=7863.25 SGST=7863.25						Rupees One Lakh Three Thousand Ninety Six Only						<b>Declaration</b> All Warranties are direct from Principal companies or Importers Subject to Jurisdiction of Haryana No software included unless specifically mentioned.												Bank Details : A/C - 3014462710 / IFSC- KKBK0000287 KOTAK BANK -BRANCH – SECTOR 14 GURUGRAM												<b>Terms &amp; Conditions</b> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Haryana' Jurisdiction only.			Receiver's Signature :												For CREATIVE INFOTECH  Authorised Signatory		
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 Principal  
 D.P.G. Degree College  
 Sector-34, Gurugram

**PROFORMA INVOICE**

 <p><b>DELTA IT NETWORK PVT LTD</b>                  SECOND FLOOR, SCO-38, OLD                  JUDICIAL COMPLEX, CIVIL LINES,                  SEC-15, GURGAON, HARYANA-122001                  GSTIN/UIN: 06AAACCD1730F1Z8                  State Name : Haryana, Code : 06                  Contd : Account No-922118832, Service No-922118832                  E-Mail : account2@deltainetwork.com</p>	Invoice No. <b>PROFORMA/21-22/0224</b>	Dated <b>3-Mar-22</b>
	Delivery Note	Mode/Terms of Payment <b>100% advance</b>
	Reference No. & Date. <b>pankaj dt 3-Mar-22</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Day Lite Solutions</b> Sec-34, Behind Marble Market Gurgaon GSTIN/UIN : 06AAKFD9478M1ZM PAN/IT No : AAKFD9478M State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Mr. Deepak Gahlot Contact : 9212218832	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Sk</b>	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>EYERIS IX PROJECTOR</b>	84716060	18 %	6.00 NOS	24,000.00	NOS		1,44,000.00
2	<i>Epson / Vivitek LT Projector</i>	85286200	28 %	6.00 NOS	28,000.00	NOS		1,68,000.00
3	<b>ACCESSORIES</b> <i>Extended HDMI Cables &amp; Extended Power Cables etc</i>	90269000	18 %	6.00 NOS	4,500.00	NOS		27,000.00
4	<b>INSTALLATION CHARGE</b> <i>Installation Charges per classroom</i>	998733	18 %	6.00 NOS	1,000.00	NOS		6,000.00
								3,45,000.00
						9 %		15,930.00
						9 %		15,930.00
						14 %		23,520.00
						14 %		23,520.00
	<b>Total</b>			<b>24.00 NOS</b>				<b>₹ 4,23,900.00</b>

Amount Chargeable (In words) E. & O.E  
**INR Four Lakh Twenty Three Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,44,000.00	9%	12,960.00	9%	12,960.00	25,920.00
85286200	1,68,000.00	14%	23,520.00	14%	23,520.00	47,040.00
90269000	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
998733	6,000.00	9%	540.00	9%	540.00	1,080.00
<b>Total</b>	<b>3,45,000.00</b>		<b>39,450.00</b>		<b>39,450.00</b>	<b>78,900.00</b>

Tax Amount (In words) : **INR Seventy Eight Thousand Nine Hundred Only**  
 Company's PAN : **AACCD1730F**

Declaration  
 Goods once sold will not be taken back or exchanged "Rs. 350/- be charged bounce on presentation." Interest @24% will charged if not paid on due date." Payment to be made or DD as applicable In favour of "Delta IT Network Pvt. Ltd. " A/c No. 0D-0107050000032" Warranty by the principal company of manufacturer." Customer Responsibility to ask " Genuine Software" All Disputes subject to Gurgaon

Company's Bank Details  
 A/c Holder's Name : DELTA IT NETWORK PVT. LTD.  
 Bank Name : BANK OF BARODA  
 A/c No. : 0107050000032  
 Branch & IFS Code : BARB0GURGAO

Customer's Seal and Signature	for DELTA IT NETWORK PVT LTD  Authorized Signatory
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This is a Computer Generated Invoice

Principal

D.P.G. Degree College  
Sector-34, Gurugram