



Criterion 4- Infrastructure and Learning Resources

4.4.4 Facilities for e-content development such as Media centre, audio visual centre, Lecture Capturing System (LCS), etc



Y B N UNIVERSITY

RAJAULATU, NAMKUM, RANCHI (Jharkhand)

Established by the Act. of Government of Jharkhand Act 15, 2017

Gazette Notification No 505, Dated 17 July 2017

As per Section 2(f) of UGC Act. 1956



4.4.4 Facilities for e-content development such as Media centre, audio visual centre, Lecture Capturing System (LCS), etc.,

Response:

Y.B.N. University, Ranchi, has strategically prioritized the development of e-content to enhance its academic ecosystem, aligning with NAAC Criterion 4.4.4. The university has equipped its infrastructure with advanced facilities such as a Media Centre, Audio-Visual Centre, and Lecture Capturing System (LCS), showcasing its commitment to leveraging technology for improved teaching, learning, and research experiences.

E-content, including videos, digital notes, interactive modules, and online assessments, plays a vital role in modern education. Y.B.N. University recognizes the importance of combining information with technology to create a dynamic and engaging learning environment, addressing the needs of a technology driven academic community.

To support the growing demand for digital learning resources, the university has invested in state-of-the-art infrastructure for e-content creation. These facilities help produce, edit, and disseminate high-quality e-content while maintaining professional standards.

1. **Media Centre:** Serving as the hub for e-content development, the Media Centre is equipped with advanced tools and technology for recording, editing, and producing educational videos. Professional grade audio-visual equipment ensures that the content meets academic and professional standards.

2. **Audio-Visual Centre:** This dedicated space supports the creation of multimedia content, featuring video editing software, audio editing tools, and high-definition recording devices. Faculty can transform traditional materials into digital formats accessible anytime, anywhere.

3. **Lecture Capturing System (LCS):** The LCS allows faculty to record live lectures for later viewing, providing flexibility for students who miss classes or wish to revisit lectures for better understanding. This enhances accessibility and supports diverse learning needs.

The university has also incorporated specialized tools and software for high-quality e-content creation:

1. **Video Editing Software:** Professional software enables the creation of engaging educational videos with animations, graphics, and transitions.

2. **Audio Editing Software:** Clear and noise-free audio is essential for effective communication, achieved with advanced audio editing tools.

3. **Photoshop and Graphic Designing Software:** Visual components such as infographics and illustrations enhance the textual and auditory material.

4. **Lighting and Recording Equipment:** High-quality lighting and recording equipment ensure that video content is visually appealing and clear.



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Y.B.N. University emphasizes creativity in e-content development. Faculty members are encouraged to design materials catering to diverse learning styles, incorporating interactive elements to create an engaging and immersive learning experience. Training sessions and workshops are regularly conducted to keep educators updated on the latest tools and technologies.

Looking ahead, Y.B.N. University plans to expand its e-content capabilities by integrating artificial intelligence, virtual reality modules, and simulation software. These initiatives will enhance the learning experience, preparing students for the evolving demands of the workforce. Collaborations with national and international institutions will further enhance the scope and quality of digital resources.

In conclusion, Y.B.N. University, Ranchi, has made significant strides in e-content development by establishing modern infrastructure and adopting advanced tools and technologies. These efforts ensure that the university's academic resources remain accessible, engaging, and ready for the future, positioning the institution as a leader in digital education.



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Summary

4.4.4 List of Facilities

Details of the Bills of the Equipments



Y B N UNIVERSITY

RAJAUlatu, NAMKUM, RANCHI (Jharkhand)
Established by the Act. of Government of Jharkhand Act. 15, 2017
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4.4.24

List of Facilities of Campus

IT Facilities *Bills*

Sl. no	IT Facilities	No. of Equipments
1.	Computer	300
2.	Printers	36
3.	Scanner	36
4.	Speaker	23
5.	Camera	340
6.	Router	15
7.	LCD	08
8.	Smart class projector	05

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Email : support@heb-nlc.in, serviceheb@gmail.com

Website : www.heb-nlc.in



Date: 11/10/2023

Ref. No: EP/2673/03/26/10R

To,

School of Pharmacy,
YBN University,
Namkum, Ranchi 834010

Subject: License for subscription

Sir/Madam,

In response to subscription request & subscription amount received from you, we hereby confirm the subscription of Ex Pharm (Experimental Pharmacology) -Series Software of Comprehensive pack for your institution from Nov-2023 to Oct-2026 (3 Year).

We are hereby sending you the dedicated password of Ex Pharm (Experimental Pharmacology) -Series Software and the invoice (attached with letter).

To use Ex Pharm (Experimental Pharmacology) -Series Software, please enter the password in below mentioned link

Link: <https://heb-nlc.in/Ex-Pharm/login.php>

User ID: ybnu

Password: ybnu25

You will be receiving further communications time to time also.

Thanking you



Enclosed:

- ❖ The Invoice
- ❖ User Manual



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020
Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/2673/2023			
				DATE: 11/10/2023			
School of Pharmacy, YBN University, Namkum, Ranchi 834010		FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:		
		A	HP-JEN	ONLINE	MHMAX		
CLIENT LOCATION: Ranchi							
SR. NO.	DESCRIPTION	SUBSCRIPTION		UNIT PRICE	DISCOUNT	NET PRICE (INCLUSIVE ALL TAXES)	CATEGORY
		FROM	TO				
1	Ex Pharm (Experimental Pharmacology) -Series Software (Comprehensive Pack)	Nov-23	Oct-26	25,040 ₹	2504 ₹	26,592 ₹	INSTITUTION
AMOUNT IN WORDS: Twenty Six Thousand Five Hundred Ninety Two Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	26,592 ₹	-	-	-	ANY OTHER				
PAYMENT RECEIVED: Twenty Six Thousand Five Hundred Ninety Two Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

AUTHORIZED SIGNATORY
DATE: 11/10/2023

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch, Code:002096
District & State: Jaipur, Rajasthan



HEALTH EDUCATION BUREAU
(Bringing Innovations in Health & Learning)
Address: 55/20, Rajat Path, Mansarovar,
Jaipur, Rajasthan, Pin:302020
Contact:0141-2783681, 9636348191
Mail: serviceheb@gmail.com, support@heb-nic.in
Website: www.heb-nic.in

INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/2673/2023			
				DATE: 11/10/2023			
School of Pharmacy, YBN University, Namkum, Ranchi 834010		FORM:	PRODUCT CODE:	SUB PRODUCT CODE:	BOOKING EXECUTIVE CODE:		
		A	HP-JEN	ONLINE	MHMAK		
CLIENT LOCATION: Ranchi							
SR. NO.	DESCRIPTION	FROM	TO	UNIT PRICE	DISCOUNT	NET PRICE (INCLUSIVE ALL TAXES)	CATEGORY
1	Ex Pharm (Experimental Pharmacology) -Series Software (Comprehensive Pack)	Nov-23	Oct-26	25,040 ₹	2504 ₹	26,592 ₹	INSTITUTION
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MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	26,592 ₹	-	-	-	ANY OTHER				
PAYMENT RECEIVED: Twenty Six Thousand Five Hundred Ninety Two Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

AUTHORISED SIGNATORY
DATE: 11/10/2023

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan

Way Bill No.:
Invoice No. SSV/MAR/153
of No.

Dated 15-Mar-23

SHREE SIDDHI VINAYAK
SHOP NO-M16 MEZZANINE FLOOR
BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
Pin-834001
GSTIN/UIN: 20BAYPK8577R1ZH
State Name : Jharkhand, Code : 20
Contact : 9334447762
E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY
Ranchi
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RS75" TT7519RS NEWLINE 3GB/48 GB RJM /3M ANTI GLARE	8528	1 PCS	1,30,000.00	1,10,169.49	PCS		1,10,169.49
								9,915.25
								9,915.25
								0.01
	CGST							
	SGST							
	ROUND OFF							
	Bill Details:							
	On Account	1,30,000.00 Dr						
	Total		1 PCS					₹ 1,30,000.00
								E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,10,169.49	9%	9,915.25	9%	9,915.25	19,830.50
Total	1,10,169.49		9,915.25		9,915.25	19,830.50

Tax Amount (in words) : INR Nineteen Thousand Eight Hundred Thirty and Fifty paise Only

Company's Bank Details
Bank Name : SBI 2998
A/c No. : 38273882998
Branch & IFS Code: AGO RANCHI & SBIN0007957

for SHREE SIDDHI VINAYAK

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

Authorised Signatory

This is a Computer Generated Invoice

GSTIN:20BAYPK8577R1ZH

Shree Siddhi
Vinayak

Date :
14-07-2023

No. 35V72550.....

To,
SBI NAMKUM BRANCH
RANCHI

S.No.	Description of Goods	Quantity	Price Inc GST	G.Amount
1	86" INTERACTIVE PANEL WITH OPS	1	215000	215000

TOTAL AMOUNT 215000

Terms & Condition;

All price are GST Included
Goods once sold can not be taken back or exchange.
Warranty from the respective OEMs & as per their terms
All disutes subjected to Ranchi Jurisdiction
Rate validity 7days only
After completion of work per visit charge of an engineer would be chargeable as per requirements

Account details;

Shree Siddhi Vinayak
AC NO-38273882998
IFS Code:- SBIN0007957
AGO COMPLEX
RANCHI



8210106618

riturakeshgoyal@gmail.com

Shop No. M-16, Mezzanine Floor, Back Side
Roshpa Tower, Main Road, Ranchi (Jh-834001)

Deals In:
Laptop • Desktop • CCTV Cameras • Biometric • Networking
Computer Accessories & Peripherals • Fire Extinguisher etc.

GSTIN:20BAYPK8577R1ZH

Shree Siddhi
Vinayak

Date :
14-07-2023

No. 354/2350

To,
SBI NAMKUM BRANCH
RANCHI

S.No.	Description of Goods	Quantity	Price Inc GST	G.Amount
1	86" INTERACTIVE PANEL WITH OPS	1	215000	215000

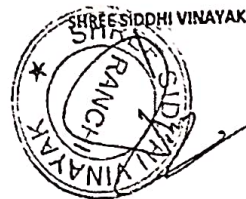
TOTAL AMOUNT 215000

Terms & Condition;

All price are GST Included
Goods once sold can not be taken back or exchange.
Warranty from the respective OEMs & as per their terms
All disputes subjected to Ranchi jurisdiction
Rate validity 7days only
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RANCHI



8210106618

riturakeshgoyal@gmail.com

Shop No. M-16, Mezzanine Floor, Back Side
Roshpa Tower, Main Road, Ranchi (Jh-834001)

Deals in:-
Laptop • Desktop • CCTV Cameras • Biometric • Networking
Computer Accessories & Peripherals • Fire Extinguisher etc.

Invoice No. 85viJUL340
Ref. No.

SHREE SIDDHI VINAYAK
SHOP NO-M16 MEZZANINE FLOOR
BACK SIDE KOSHPA TOWER MAIN ROAD RANCHI
Pin-834001
GSTIN/UIN: 20BAYPK3577R1Z1H
State Name : Jharkhand, Code : 20
Contact : 9334447762
E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY
Ranchl
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	65' INERACTIVE PANNEL	85287219	2 PCS	84,800.00	71,864.41	PCS	1,43,728.82
	CGST SGST						12,935.59 12,935.59
BIII Details:							
On Account 1,69,600.00 Dr							
Total			2 PCS				₹ 1,69,600.00

Amount Chargeable (in words)

E. & O.E

Amount Chargeable (in words)
INR One Lakh Sixty Nine Thousand Six Hundred Only

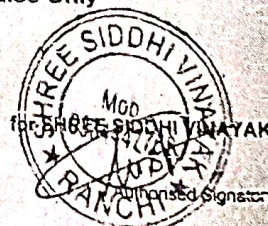
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,43,728.82	9%	12,935.59	9%	12,935.59	25,871.18
Total: 1,43,728.82		12,935.59		12,935.59	25,871.18

Tax Amount (in words) : INR Twenty Five Thousand Eight Hundred Seventy One and Eighteen paise Only

Company's Bank Details
Bank Name : SB: 2998
A/c No. : 38273982998
Branch & IFS Code: AGO RANCHI & SBIN0007957

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

This is a Computer Generated Invoice



TAX INVOICE

DIGITAL CARE

Invoice No. DC/21-22/18256
 Delivery Note
 Supplier's Ref
 Buyer's Order No
 Despatch Document No
 Despatched Through
 Terms of Delivery

Dated
15-Nov-2021
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Y.B.N University
 Rajaulatu Namkum,
 Ranchi
 State Name Jharkhand, Code 20

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Printer Epson L3116 MF X6HP101340	8443	1 pcs	11,694.92	pcs		11,694.92
	CGST						1,052.54
	SGST						1,052.54
Total			1 pcs				₹ 13,800.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Thousand Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,694.92	9%	1,052.54	9%	1,052.54	2,105.08
Total:	11,694.92		1,052.54		1,052.54	2,105.08

Tax Amount (in words) : INR Two Thousand One Hundred Five and Eight paise Only

Company's PAN : AGMPA2728B

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

Company's Bank Details

Bank Name : Bank of Maharashtra
 A/c No. : 60119132776
 Branch & IFS Code : Main Road, Ranchi & MAHB0001233

SUBJECT TO RANCHI JURISDICTION

Digital Care



TAX INVOICE

DIGITAL CARE

Shop No. 2, Ground Floor,
Main Bldg., Main Road,

SEARCHED INDEXED
SERIALIZED FILED
OCT 20 1964
FBI - NEW YORK

NAME: JOYNT
ID: 90012018

Report Code: 2117001281
UN: 80AOM/A2728B13

File Name Jharkhand Code 20

Control 9.154350320.4334350326. 5022767677

MEMORANDUM FOR THE RECORD

Buyer

Y.B.N University

Rajaulatu, Namkum,

Ranchi

State Name : Jharkhand, Code 20

Invoice No

DC/21-22/18256

Delivery Note

Dated

15-Nov-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Epson L3116 MF X6HP101340	8443	1 pcs	11,694.92	pcs		11,694.92
							CGST
							SGST
							1,052.54
							1,052.54
	Total		1 pcs				₹ 13,800.00

Amount Chargeable (in words)

E & O E

INR Thirteen Thousand Eight Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	11,694.92	9%	1,052.54	9%	1,052.54	2,105.08
Total:	11,694.92		1,052.54		1,052.54	2,105.08

Tax Amount (in words) : INR Two Thousand One Hundred Five and Eight paise Only

Company's Bank Details

Bank Name : Bank of Maharashtra

A/c No. : 60119132776

Branch & IFS Code : Main Road, Ranchi & MAHB0001233

Company's PAN : AGMPA2728B

Declaration

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

for DIGITAL CARE



SUBJECT TO RANCHI JURISDICTION

Digital Care

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MICRO INFOSOLUTIONS PVT.LTD
 B-10/1, INDUSTRIAL ESTATE, MAIN ROAD,
 RANCHI - 834001, JHARKHAND
 PIN - 834001
 PHONE : 0651-2661111
 FAX : 0651-2661112
 E-MAIL : info@microinfosolutions.com

Invoice No	Way Bill No	Dated
MPL19208044		7-Feb-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref	Other Reference(s)	
7839		
Buyer's Order No	Dated	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Y.B.N UNIVERSITY
 C/o. Guddu Gee,
 Raja Ullatu, Sidraul, Namkom
 Ranchi-10
 M.No-9334854478
 State Name : Jharkhand, Code : 20

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	EPSON PRT L1800 UBNY019296	84433100	1 NOS	26,440.68	NOS		26,440.68
	SGST TAX @9%				9 %		2,379.66
	CGST TAX @9%				9 %		2,379.66
Total			1 NOS				Rs. 31,200.00

E & O E

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	26,440.68	9%	2,379.66	9%	2,379.66	4,759.32
Total	26,440.68		2,379.66		2,379.66	4,759.32

Tax Amount (in words) Indian Rupees Four Thousand Seven Hundred Fifty Nine and Thirty Two paise Only

Company's VAT TIN : 20560200208
 Company's CST No. : 20560200208 - 101
 Company's Service Tax No. : AAGCM4735KSD001
 Company's PAN : AAGCM4735K

Company's Bank Details
 Bank Name : ICICI BANK LTD.
 A/c No. : 017505500224
 Branch & IFS Code : RANCHI & ICIC0000175

Warranty
 Goods once sold can't be taken back. 2. Warranty as per
 principal directive. 3. Warranty valid only for one year in hardware
 items. 4. We are not responsible for any pirated software/virus
 /electrical damage(burn)/physical damage and company seal
 broken & interest 24% will be charged after 30 days payment & Cheque bouncing charge Rs 500/-

SUBJECT TO RANCHI JURISDICTION
 This is a Computer Generated Invoice

for MICRO INFOSOLUTIONS PVT.LTD





MICRO INFO SOLUTIONS PVT. LTD
 OFFICE: 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No.	Way Bill No.	Dated
ML1020/0044		7-Feb-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
7989		
Buyer's Order No.	Dated	
Dispatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Y.G.N. UNIVERSITY
 C/o. Guddu Geo,
 Raja Ulata, Sidraul, Namkom
 Ranchi-10
 M.No. 9334854478
 State Name : Jharkhand, Code : 20

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	EPSON PRT L1800 UBNY019295	84433100	1 NOS	26,440.68	NOS		26,440.68
	SGST TAX @9%				9 %		2,379.66
	CGST TAX @9%				9 %		2,379.66
Total			1 NOS				Rs. 31,200.00

Amount Chargeable (in words) **Indian Rupees Thirty One Thousand Two Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	26,440.68	9%	2,379.66	9%	2,379.66	4,759.32
Total	26,440.68		2,379.66		2,379.66	4,759.32

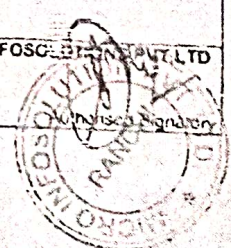
Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Fifty Nine and Thirty Two paise Only**

Company's VAT TIN : 20560200208
 Company's CST No. : 20560200208 - 501
 Company's Service Tax No. : AAGCM4735KSC001
 Company's PAN : AAGCM4735K

Company's Bank Details
 Bank Name : ICICI BANK LTD.
 A/c No. : 017505500224
 Branch & IFS Code: RANCHI & ICICG000175

Declaration
 1. Goods once sold can't be taken back. 2. Warranty as per principal directive. 3. Warranty valid only for one year in hardware items. 4. We are not responsible for any pirated software/virus /electrical damage(burn)/physical damage and company seal break. 5. Interest 24% will be charged after 30 days payment. 6. Cheque bouncing charge Rs 500/-

SUBJECT TO RANCHI JURISDICTION
 This is a Computer Generated Invoice



INVOICE

(ORIGINAL FOR RECIPIENT)

MICRO INFO SOLUTION

CLUSTER MICRO SOLUTIONS
IN THE COMPOUND AREA
RANCHI DISTRICT, JHARKHAND
PIN-834001
MOBILE: 9334854478
9334854478
RANCHI DISTRICT, JHARKHAND
PIN-834001
E-MAIL: MICRO.INFO.SOLUTION@GMAIL.COM

Invoice No	Way Bill No	Dated
MPL1520/8320		25-Feb-2020
Delivery Note	Mode/Term of Payment	
Supplier's Ref	Other Reference(s)	
7779		
Buyer's Order No	Dated	
Despatch Document No	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

UNIVERSITY
Guddu Gee,
Uliatu, Sidraul, Namkom
Ranchi-10
No-9334854478
Site Name : Jharkhand, Code : 20

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
EPSON PROJECTOR BUSINESS EB S41 X4HP0101362 X4HP0101352 X4HP0101274 X4HP0101316 X4HP0101346	85286900	5 NOS	20,859.38	NOS		1,04,296.90
SGST TAX @14%			14 %			14,601.57
CGST TAX @14%			14 %			14,601.57
R/O						(-)0.04
Less						
Total		5 NOS				Rs. 1,33,500.00 E & OE

Amount Chargeable (in words) Indian Rupees One Lakh Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
85286900	1,04,296.90	14%	14,601.57	14%	14,601.57	29,203.14
Total	1,04,296.90		14,601.57		14,601.57	29,203.14

85286900 Total 1,04,296.90 and Fourteen paise Only

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Two Hundred Three and Fourteen paise Only
Company's VAT TIN : 20560200206
Company's CST No. : 20580200206 - 191
Company's Service Tax No. : AAGCM4735KSD001
Company's PAN : AAGCM4735K

Company's Bank Details
Bank Name : ICICI BANK LTD.
A/c No. : 017505500224
Branch & IFS Code : RANCHI & ICIC0000175



Declaration
1. Goods once sold can't be taken back. 2. Warranty as per principal directive 3. Warranty valid only for one year in hardware items 4. We are not responsible for any pirated software/virus /electrical damage(burn)/physical damage and company seal broken 5. Interest 24% will be charged after 30 days payment 6. Cheque bouncing charge Rs. 500/-

SUBJECT TO RANCHI JURISDICTION
This is a Computer Generated Invoice

Handwritten signature

Way Bill No. :
Invoice No. SSV/MAR/124
Ref. No.

Dated 3-Mar-23

SHREE SIDDHI VINAYAK
SHOP NO-M16 MEZZANINE FLOOR
BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
Pin-834001
GSTIN/UIN: 20BAYPK8577R1ZH
State Name : Jharkhand, Code : 20
Contact : 9334447762
E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : TRIBAL SOCIAL WELFARE SOCIETY
RANCHI
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate per	Disc. %	Amount
1	RS75" TT7519RS NEWLINE 3GB/48 GB ROM /3M ANTI GLARE CGST SGST ROUND OFF <u>Bill Details:</u> On Account	8528	1 PCS	1,30,000.00	1,10,169.49	PCS	1,10,169.49 9,915.25 9,915.25 0.01
	Total		1 PCS				₹ 1,30,000.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,10,169.49	9%	9,915.25	9%	9,915.25	19,830.50
	Total		9,915.25		9,915.25	19,830.50

Tax Amount (In words) : INR Nineteen Thousand Eight Hundred Thirty and Fifty paise Only

Company's Bank Details

Bank Name : SBI 2098

A/c No. : 38273882998

Branch & IFS Code; AGO RANCHI & SBIN0007957

Declaration

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

for SHREE SIDDHI VINAYAK

Authorized Signatory

This is a Computer Generated Invoice

Invoice No: SSV/JAN/254
Ref No:

Dated 26-Jan-23

SHREE SIDDHI VINAYAK
SHOP NO-M16 MEZZANINE FLOOR
BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
Pin-834001

GSTIN/UIN: 20BAYPK2577R1ZH
State Name: Jharkhand, Code: 20
Contact: 9334447762
E-Mail: niturakeshgoyal@gmail.com

Tax Invoice

Party: YBN UNIVERSITY
Ranchi
State Name: Jharkhand, Code: 20

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RS75" TT7519RS NEWLINE 3GB/48 GB ROM /3M ANTI GLARE	8528	1 PCS	1,35,000.00	1,14,406.78	PCS		1,14,406.78
2	CAT 6	8544	5 PCS	7,500.00	6,355.93	PCS		31,779.65
								1,46,186.43
								13,156.78
								13,156.78
								0.61
	CGST SGST ROUND OFF							
Bill Details:								
On Account								1,72,500.00 Dr
Total			6 PCS					₹ 1,72,500.00
								E. & O E

Amount Chargeable (in words)

INR One Lakh Seventy Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,14,406.78	9%	10,296.61	9%	10,296.61	20,593.22
8544	31,779.65	9%	2,860.17	9%	2,860.17	5,720.34
Total	1,46,186.43		13,156.78		13,156.78	26,313.56

Tax Amount (in words): INR Twenty Six Thousand Three Hundred Thirteen and Fifty Six paise Only

Company's Bank Details

Bank Name: SBI 2998

A/c No.: 38273882998

Branch & IFS Code: AGO RANCHI & SBIN0007957

Declaration

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

This is a Computer Generated Invoice.

for SHREE SIDDHI VINAYAK

Authorised Signatory

Vay Bill No. :
 Invoice No. SSV/DEC/156
 Bl. No.

Dated 6-Dec-22

S4REE SIDDHI VINAYAK
SHOP NO-M16 MEZZANINE FLOOR
BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
Pin-834001
GSTIN/UIN: 20BAYPK8577R1ZH
State Name : Jharkhand, Code : 20
Contact : 9334447762
E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY
Ranchi
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RS 75" INTERACTIVE DISPLAYS	8528	1 PCS	1,35,000.00	1,14,406.78	PCS		1,14,406.78
2	OPS	8471	1 PCS	30,680.00	26,000.00	PCS		26,000.00
3	MIC WITH STAND AHUJA CMD5200	8518	16 PCS	8,125.00	6,885.59	PCS		1,10,169.44
4	MIC WITH STAND CMD5100 AHUJA	8518	1 PCS	9,140.00	7,745.76	PCS		7,745.76
5	CMA 5400 AMPLIFIR AHUJA	8543	1 PCS	26,830.00	22,737.29	PCS		22,737.29
6	6/8 PROJECTOR SCREEN	9010	4 PCS	4,600.01	3,898.31	PCS		15,593.24
7	CAT 6	8544	4 PCS	7,400.00	6,271.19	PCS		25,084.76
8	TELEPHONE WIR	854460	1 PCS	4,000.00	3,389.83	PCS		3,389.83
9	Installation Charge	9954	17 PCS	500.00	423.73	PCS		7,203.41
10	AHUJA CSD-520 SPK	8518	2 PCS	1,800.00	1,525.42	PCS		3,050.84
								3,35,381.35
	CGST							30,184.33
	SGST							30,184.33
	Less : ROUND OFF							(-)0.01
	Bill Details:							
	On Account	3,95,750.00	Dr					
	Total		48 PCS					₹ 3,95,750.00

Amount Chargeable (In words)

E. & O.E

INR Three Lakh Ninety Five Thousand Seven Hundred Fifty Only

Company's Bank Details

Company & Bank Details
Bank Name : SBI 2988
A/c No. : 38273882998

Branch & IFS Code: AGO RANCHI & SBIN0007957

Declaration

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

For SHREE SIDDHI VINAYAK

Authorized Signatory

This is a Computer Generated Invoice

Dated 24-Jan-23

Tax Invoice

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RS75" TT7519RS NEWLINE 3GB/48 GB ROM /3M ANTI GLARE CAT 6	8528	1 PCS	1,35,000.00	1,14,406.78	PCS		1,14,406.78
2		8544	5 PCS	7,500.00	6,355.93	PCS		31,779.65
								1,46,186.43
								13,156.78
								13,156.78
								0.01
	CGST							
	SGST							
	ROUND OFF							
	Bill Details:							
	On Account	1,72,500.00	Dr					
	Total		6 PCS					₹ 1,72,500.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR One Lakh Seventy Two Thousand Five Hundred Only

Amount Chargeable (in words)						
INR One Lakh Seventy Two Thousand Five Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,14,406.78	9%	10,296.61	9%	10,296.61	20,593.22
8528	31,779.65	9%	2,860.17	9%	2,860.17	5,720.34
8544			13,156.78		13,156.78	26,313.56
	Total		1,46,186.43			

8544	Total	1,46,186.43	13,156.78
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Tax Amount (In words) : INR Twenty Six Thousand Three Hundred Thirteen and Fifty Six paise Only

Company's Bank Details

Company B Bank Details
Bank Name : SBI 2098

Bank Name : SBI 2998
A/c No. : 38273882998

A/c No. : 38273882998
Branch & IFS Code: AGO RANCHI & SBIN0007057

for SHREE SIDDHI VINAYAK

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 86VJUL340
Fci. No.

Tax Invoice

Party : YBN UNIVERSITY
Ranchi
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

[illegible]

E. & O.E.

Amount Chargeable (in words):
INR One Lakh Sixty Nine Thousand Six Hundred Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,43,728.82	9%	12,935.59	9%	12,935.59	25,871.18
Total: 1,43,728.82		12,935.59		12,935.59	25,871.18

Company's Bank Details
Bank Name : SBI 2992
A/c No. : 38273882998
Branch & IFS Code: AGO RANCHI & SBIN0007957

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

This is a Computer Generated Invoice



e-Way Bill No.
Invoice No. SSV/JAN/111
Ref. No.

Dated 9-Jan-25

SHREE SIDDHI VINAYAK
SHOP NO-M16 MEZZANINE FLOOR
BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
Pin-834001
GSTIN/UIN: 20BAYPK8577R1ZH
State Name : Jharkhand, Code : 20
Contact : 9334447762
E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY
Ranchi
State Name : Jharkhand, Code : 20

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	65' INRERACTIVE PANNEL	85287219	1 PCS	75,000.00	63,559.32	PCS		63,559.32
	CGST							5,720.34
	SGST							5,720.34
Total			1 PCS					₹ 75,000.00

Amount Chargeable (in words)

INR Seventy Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287219	63,559.32	9%	5,720.34	9%	5,720.34	11,440.68
Total	63,559.32		5,720.34		5,720.34	11,440.68

Tax Amount (in words) : INR Eleven Thousand Four Hundred Forty and Sixty Eight paise Only

Company's Bank Details

Bank Name : SBI 2998
A/c No. : 38273882998
Branch & IFS Code: AGO RANCHI & SBIN0007957

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

This Is a Computer Generated Invoice

for SHREE SIDDHI VINAYAK

Authorized Signatory

e-Way Bill No
Invoice No. SSV/JAN/111
Ref. No.

Dated 9-Jan-25

SHREE SIDDHI VINAYAK
SHOP NO-M15 MEZZANINE FLOOR
BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
Pin-834001
GSTIN/UIN: 20BAYPK8577R1ZH
State Name : Jharkhand, Code : 20
Contact : 9334447762
E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY
Ranchi
State Name : Jharkhand, Code : 20

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	65' INRERACTIVE PANNEL	85287219	1 PCS	75,000.00	63,559.32	PCS		63,559.32
	CGST							5,720.34
	SGST							5,720.34
Total			1 PCS					₹ 75,000.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287219	63,559.32	9%	5,720.34	9%	5,720.34	11,440.68
Total	63,559.32		5,720.34		5,720.34	11,440.68

Tax Amount (in words) : INR Eleven Thousand Four Hundred Forty and Sixty Eight paise Only

Company's Bank Details

Bank Name : SBI 2998
A/c No. : 38273882998
Branch & IFS Code: AGO RANCHI & SBIN0007957

Declaration

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

This Is a Computer Generated Invoice

for SHREE SIDDHI VINAYAK

Authorised Signatory

e-Way Bill No.:
Invoice No. SSVIJAN/110
Ref. No.

Dated 9-Jan-25

SHREE SIDDHI VINAYAK
SHOP NO-M16 MEZZANINE FLOOR
BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
Pin-834001
GSTIN/UIN: 20BAYPK8577R1ZH
State Name : Jharkhand, Code : 20
Contact : 9334447762
E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY
Ranchi
State Name : Jharkhand, Code : 20

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	BARBONE DESKTOP CORE I5 6TH GEN 8GB RAM, 256GB SSD, 19" LED KEYBOARD+MOUSE	84714900	10 PCS	11,600.00	9,830.51	PCS		98,305.10
								8,847.46
								8,847.46
								(-)-0.02
	CGST							
	SGST							
	Less : ROUND OFF							
	Total		10 PCS					₹ 1,16,000.00
								E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixteen Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	98,305.10	9%	8,847.46	9%	8,847.46	17,694.92
Total	98,305.10		8,847.46		8,847.46	17,694.92

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

Company's Bank Details

Bank Name : SBI 2998
A/c No. : 38273882998
Branch & IFS Code: AGO RANCHI & SBIN0007957

Declaration

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

This is a Computer Generated Invoice

for SHREE SIDDHI VINAYAK

Authorised Signatory

TAX INVOICE

SHIREYA'S EMOTIONS
 SHOP NO. G19-21, GROUND FLOOR
 ROSHPA TOWER MAIN ROAD
 RANCHI-834001
 MO 7004221390 / 9162906111
 GSTIN/UIN: 20ADAPS5430K1ZS
 State Name Jharkhand, Code : 20
 E-Mail shreyasemotions@gmail.com
 Consignee (Ship to)
PAYTM ON BANK ACCOUNT
 State Name Jharkhand, Code : 20
 Buyer (Bill to)
"Y.B.N University"
 Rajaulatu
 State Name : Jharkhand, Code : 20

Invoice No
DEC/2425/10700
 Delivery Note

Dated
18-Dec-24
 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

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP SCANNER 2000S2 CN482B20B3	84716050	1.0 PCS	25,200.00	21,355.93	PCS		21,355.93
	CGST @ 9%						9 %	1,922.03
	SGST @ 9%						9 %	1,922.03
	ROUND OFF							0.01
Total			1.0 PCS					25,200.00 ₹

Amount Chargeable (in words)

Twenty Five Thousand Two Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84716050	21,355.93	9%	1,922.03	9%	1,922.03	3,844.06
Total	21,355.93		1,922.03		1,922.03	3,844.06

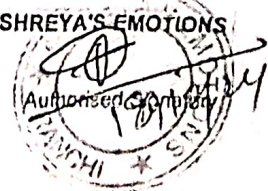
Tax Amount (in words): Three Thousand Eight Hundred Forty Four INR and Six Only

Company's PAN : ADAPS5430K

Declaration

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

for SHIREYA'S EMOTIONS



This is a Computer Generated Invoice

Dated 21-Feb-25

SHREE SIDDHI VINAYAK
SHOP NO-M16 MEZZA NINE FLOOR
BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
Pin-834001
GSTIN/UIN : 20BAYPK8577R1ZH
State Name : Jharkhand, Code : 20
Contact : 9334447762
E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY
Ranchi
State Name : Jharkhand, Code : 20

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-LINK DGS-1008A 8PORT SWITCH	85176990	5 PCS	2,250.00	1,906.78	PCS		9,533.90
2	DGS-1005A 5PORT GIGA SWITCH	851762	2 PCS	1,250.00	1,059.32	PCS		2,118.64
3	EPSON 664 BLACK	321519	2 PCS	340.00	288.14	PCS		576.28
								12,228.82
								1,100.60
								1,100.60
								(-0.02
	CGST SGST Less: ROUND OFF							
	Total		9 PCS					₹ 14,430.00

Amount Chargeable (in words)

E. & O. E.

Amount Chargeable (in words)
INR Fourteen Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	9,533.90	9%	858.05	9%	858.05	1,716.10
851762	2,118.64	9%	190.68	9%	190.68	381.36
321519	576.28	9%	51.87	9%	51.87	103.74
Total	12,226.82		1,100.60		1,100.60	2,201.20

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

Company's Bank Details

Bank Name : SBI 2998

A/c No : 36273882998

Branch & IFS Code: AGO RANCHI & SBIN0007957

Declaration

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

This is a Computer Generated invoice

for SHREE SIDDHI VINAYAK

Dated 26-May-22

Tax Invoice

State Name : Jharkhand, Code 20

Total	28 PCS	₹ 39,785.00	E & O.E
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Amount Chargeable (in words)
INR Thirty Nine Thousand Seven Hundred Eighty Five Only

Tax Amount (in words) : INR Six Thousand Sixty Eight and Ninety paise Only

A/c No. : 38273882998
Branch & IFS Code: AGO RANCHI & SBIN0007957

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

for SHREE SIDDHI VINAYAK

Authorised Signatory

Tax Invoice

SHREE SIDDHI VINAYAK
 SHOP NO-M16 MEZZANINE FLOOR
 BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
 Pin-834001
 GSTIN/UIN: 20BAYPK8577R1ZH
 State Name : Jharkhand, Code : 20
 E-Mail : nitorakeshgoyal@gmail.com
 Buyer
YBN UNIVERSITY
RANCHI
 State Name : Jharkhand, Code : 20

Invoice No
SSV/SEP/143
 Delivery Note

Dated
4-Sep-2020
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LBP2900B Canon Laster Printer Ab21nmmba311072 910017b04992ab21nmmba311068 NAQA079792	8443	3 PCS	8,559.32	PCS		25,677.96
2	LBP 6030W CANON 918468b01192aa21nbla117574 918468b01192aa21nbla117569	8443	2 PCS	7,796.61	PCS		15,593.22
3	MCAFFEE INTERNET SECURITY	8523	3 PCS	889.83	PCS		2,669.49
4	COMBO KEYBORD MOUSE	8471	8 PCS	296.61	PCS		2,372.88
5	USB LAN	8517	1 PCS	135.59	PCS		135.59
							46,449.14
	CGST						4,180.42
	SGST						4,180.42

continued ...

Tax Invoice

SHREE SIDDHI VINAYAK
 SHOP NO-M16 MEZZANINE FLOOR
 BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
 Pin-834001
 GSTIN/UIN: 20BAYPK8577R1ZH
 State Name: Jharkhand, Code: 20
 E-Mail: riturakeshgoyal@gmail.com
 Buyer
YBN UNIVERSITY
RANCHI
 State Name : Jharkhand, Code : 20

Invoice No. SSV/SEP/143	Dated 4-Sep-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LBP2900B Canon Laster Printer Ab21nmba311072 910017b04992ab21nmba311068 NAQA079792	8443	3 PCS	8,559.32	PCS		25,677.96
2	LBP 6030W CANON 918468b01192aa21nbla117574 918468b01192aa21nbla117569	8443	2 PCS	7,796.61	PCS		15,593.22
3	MCAFFEE INTERNET SECURITY	8523	3 PCS	889.83	PCS		2,669.49
4	COMBO KEYBORD MOUSE	8471	8 PCS	296.61	PCS		2,372.88
5	USB LAN	8517	1 PCS	135.59	PCS		135.59
							46,449.14
							CGST
							SGST
							4,180.42
							4,180.42

continued ...

(DUPLICATE FOR TRANSPORT)

Shop No. 6, 16 Mezzanine Floor
Back Side, Rushpa Tower, Main Road, Ranchi
AADHAR NO-7107874R2864
riturakeshgoyal@gmail.com
GSTIN/UIN 20BAYPK8577R1ZH
State Name : Jharkhand, Code : 20
E-Mail : riturakeshgoyal@gmail.com
Buyer

RANCHI

State Name : Jharkhand, Code : 20

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No

Despatched through

Terms of Delivery

Dated

Dated
15-Feb-2020

15-Feb-2020
Mode/Termis of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

E. & O. E.

Amount Chargeable (in words) **NR Thirty Three Thousand Two Hundred Only**

Total:

Tax Amount (in words) : INR Five Thousand Sixty Four and Forty paise Only

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

for Shree Siddhi Vinayak

Authorised Signatory

This is a Computer Generated Invoice

Way Bill No.:
Invoice No. SSV/MAR/153
Ref. No.

Dated 15-Mar-23

SHREE SIDDHI VINAYAK
SHOP NO-M16 MEZZANINE FLOOR
BACK SIDE ROSHPA TOWER MAIN ROAD RANCHI
Pin-834001
GSTIN/UIN: 20BAYPK8577R1ZH
State Name : Jharkhand, Code : 20
Contact : 9334447762
E-Mail : riturakeshgoyal@gmail.com

Tax Invoice

Party : YBN UNIVERSITY
Ranchi
State Name : Jharkhand, Code : 20
Place of Supply : Jharkhand

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Disc. %	Amount
1	RS75" TT7519RS NEWLINE 3GB/48 GB ROM /3M ANTI GLARE	8528	1 PCS	1,30,000.00	1,10,169.49	PCS		1,10,169.49
								9,915.25
								9,915.25
								0.01
	CGST							
	SGST							
	ROUND OFF							
	Bill Details:							
	On Account	1,30,000.00	Dr					
	Total		1 PCS					₹ 1,30,000.00
								E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,10,169.49	9%	9,915.25	9%	9,915.25	19,830.50
Total	1,10,169.49		9,915.25		9,915.25	19,830.50

Tax Amount (in words) : INR Nineteen Thousand Eight Hundred Thirty and Fifty paise Only

Company's Bank Details

Bank Name : SBI 2998

A/c No. : 38273882998

Branch & IFS Code: AGO RANCHI & SBIN0007957

Declaration

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

for SHREE SIDDHI VINAYAK

Authorised Signatory

This is a Computer Generated Invoice