

TAX INVOICE

Original for Recipient Triplicate for Supplier
 Duplicate for Transporter Extra Copy

VIDAS TECHNOLOGIES

FLOOR
 RICHID RESIDENCY
 ROAD#7 EXTENTION,SONARI
 JAMSHEDPUR 831011 State : 20-Jharkhand
 GSTIN : 20ACBPV7642L1ZE
 PAN :
 Phone : 0657-2230284/ 9113704659 email : vidastechno@yahoo.com

Bill No : 00919
 Bill Date : 12/02/2024
 Due Date 12/02/2024
 PO.No/Dt :
 CN/LR.No :
 CN/LR.Dt : 12/02/2024
 Transport :
 Vehicle : Mode : Road
 EWB No/Dt :

Bill To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

 JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN : PAN :

Ship To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

 JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN : PAN :

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	LT LENOVO i5/8/512/15"/DOS 1S82TTA02TIHPG040XT5	84713010	1.000		40169.49			40169.49	9.00	3615.25	9.00	3615.25		
2	LENOVO CARRY BAG	84713010	1.000		1016.95			1016.95	9.00	91.53	9.00	91.53		
3	AV-QUICKHEAL PRO LR1	85238020	1.000		338.98			338.98	9.00	30.51	9.00	30.51		
	<i>Total</i>							41525.42						
	Add: CGST				9.000 %			3737.29						
	Add: SGST				9.000 %			3737.29						
	Acid: Round Off							0.00						

Handwritten notes:
 16/12/24
 Laptop for Magood
 For maybe paid Rs 49000/-
 04/02/24

Handwritten notes:
 A/c
 Pay Rs 49000/-
 11/2/24
 28/02/24

Rupees Forty Nine Thousand Only Gr.Total 3.000 0.00 49000.00 3737.29 3737.29 0.00

Remark
 Place of Supply : 20-Jharkhand
 VIDAS TECHNOLOGIES
 BANK NAME: BANK OF BARODA, BISTUPUR BRANCH, JAMSHEDPUR
 ACCOUNT NO:94970500000327, IFSC:BARB0DBJAMS

E & O.E
 For VIDAS TECHNOLOGIES



TAX INVOICE

Original for Recipient Triplicate for Supplier
 Duplicate for Transporter Extra Copy

VIDAS TECHNOLOGIES
 1ST FLOOR
 CHID RESIDENCY
 ROAD#7 EXTENTION,SONARI
 JAMSHEDPUR 831011 State : 20-Jharkhand
GSTIN : 20ACBPV7642L1ZE
 PAN :
 Phone : 0657-2230284/ 9113704659 email : vidastechno@yahoo.com

Bill No : 00600
 Bill Date : 02/11/2023
 Due Date 02/11/2023
 PO.No/Dt :
 CN/LR.No :
 CN/LR.Dt : 02/11/2023
 Transport :
 Vehicle : Mode : Road
 EWB No/Dt :

Bill To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

 JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN : PAN :

Ship To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

 JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN : PAN :

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount %	Taxable / Product Value	SGST		CGST		IGST	
								Amount	%	Amount	%	Amount	%
1	LT LENOVO i5/16/512/W11/M50/4GB 1S83BF0043IN-MP2KQXBH	84713010	1.000		51249.00		51249.00	9.00	4612.41	9.00	4612.41		
2	LAPTOP BAG LIPI SLING	4202	1.000		1.00		1.00	9.00	0.09	9.00	0.09		
3	UPS MICROTEK 650 23H0U114703109866/67	85044090	2.000		2150.00		4300.00	9.00	387.00	9.00	387.00		
4	LIPI CARTRIDGE-88A	84439959	2.000		590.00		1180.00	9.00	106.20	9.00	106.20		
<i>Total</i>							56730.00						
<i>Add: CGST</i>							5105.70						
<i>Add: SGST</i>							5105.70						
<i>Less: Round Off</i>							0.40						

*Recd. 02 pcs UPS
 Air
 02/11/23
 Received Laptop
 Mykh
 2-11-23*

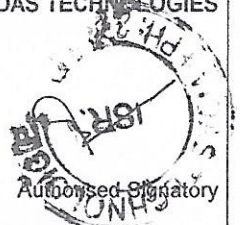
*Air
 may be paid Rs. 66941/-
 27/11/23*

*alc
 pay Rs 66941/-
 29/11/23*

Rupees Sixty Six Thousand Nine Hundred Forty One Only Gr.Total 6.000 0.00 66941.00 5105.70 5105.70 0.00

Remark :
 Place of Supply : 20-Jharkhand
 VIDAS TECHNOLOGIES
 BANK NAME: BANK OF BARODA, BISTUPUR BRANCH, JAMSHEDPUR
 ACCOUNT NO:94970500000327, IFSC:BARB0DBJAMS

E & O.E
 For VIDAS TECHNOLOGIES



TAX INVOICE

Original for Recipient Triplicate for Supplier
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VIDAS TECHNOLOGIES

FOR
 MID RESIDENCY
 D#7 EXTENTION, SONARI
 JAMSHEDPUR 831011 State : 20-Jharkhand
 GSTIN : 20ACBPV7642L1ZE
 PAN :
 Phone : 0657-2230284/ 9113704659 email : vidastechno@yahoo.com

Bill No : 00864
 Bill Date : 24/01/2023
 Due Date 24/01/2023
 PO.No/Dt :
 CN/LR No :
 CN/LR.Dt : 24/01/2023
 Transport :
 Vehicle : Mode : Road
 EWB No/Dt :

Bill To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

 JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN : PAN :

Ship To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

 JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN : PAN :

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	PC LENOVO i3/8/512/WIN11+MSO 1S90SM001FIN-PG03AKH5	84713010	1.000		34322.03			34322.03	9.00	3088.98	9.00	3088.98		
2	MONITOR LENOVO 21.5" U760PF6M	85285200	1.000		6779.66			6779.66	9.00	610.17	9.00	610.17		
3	UPS-LUMINOUS 600 VA 242111508522	8504	1.000		2245.76			2245.76	9.00	202.12	9.00	202.12		
4	PRINTER EPSON L3250 XAHT207900	84433100	1.000		13135.59			13135.59	9.00	1182.20	9.00	1182.20		
5	MOUSE PAD	84433100	1.000					0.00	9.00		9.00			
Total								56483.04						
Add: CGST					9.000 %			5083.47						
Add: SGST					9.000 %			5083.47						
Add: Round Off								0.02						

Received
28/01/23
Commerce Dept
may be paid Rs 66650/-
28/01/2023
ALC
Pay Rs 66650/-
28/01/23

Rupees Sixty Six Thousand Six Hundred Fifty Only Gr.Total 5.000 0.00 66650.00 5083.47 5083.47 0.00

Remark :
 Place of Supply : 20-Jharkhand
 VIDAS TECHNOLOGIES
 BANK NAME: BANK OF BARODA, BISTUPUR BRANCH, JAMSHEDPUR
 ACCOUNT NO.94970500000327, IFSC.BARB0DBJAMS

E & O E
 For VIDAS TECHNOLOGIES

 Authorised Signatory

TAX INVOICE

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VIDAS TECHNOLOGIES

ZOOR
 RICHID RESIDENCY
 ROAD#7 EXTENTION, SONARI
 JAMSHEDPUR 831011 State : 20-Jharkhand
 GSTIN : 20ACBPV7642L1ZE
 PAN :
 Phone : 0657-2230284/ 9113704659 email : vidastechno@yahoo.com

Bill No : 00615
 Bill Date : 19/10/2022
 Due Date : 19/10/2022
 PO.No/Dt :
 CN/LR.No :
 CN/LR.Dt : 19/10/2022
 Transport :
 Vehicle : Mode : Road
 EWB No/Dt :



Bill To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

Ship To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN :

PAN :

JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN :

PAN :

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	C LENOVO i3/8/512/WIN11+MSO	84713010	1.000		32627.12			32627.12	9.00	2936.44	9.00	2936.44		
2	SERVICE CHARGES	998713						847.46	9.00	76.27	9.00	76.27		
	2 YRS WARNTY EXTN													
	<i>Total</i>							33474.58						
	<i>Add: CGST</i>				9.00 %			3012.71						
	<i>Add: SGST</i>				9.00 %			3012.71						
	<i>Add: Round Off</i>							0.00						

*Recd
 20/10/2022*

Account

*may be paid Rs 39500/-
 20/10/2022*

*Pay Rs 39500/-
 20/10/2022*

Rupees Thirty Nine Thousand Five Hundred Only Gr.Total 1.000 0.00 39500.00 3012.71 3012.71 0.00

Remark:
 Place of Supply : 20-Jharkhand

VIDAS TECHNOLOGIES
 BANK NAME: BANK OF BARODA, BISTUPUR BRANCH, JAMSHEDPUR
 ACCOUNT NO:94970500000327, IFSC:BARB0DBJAMS

E & O.E
 For VIDAS TECHNOLOGIES



TAX INVOICE

Original for Recipient Triplicate for Supplier
 Duplicate for Transporter Extra Copy

VIDAS TECHNOLOGIES

3rd FLOOR
 ORICHID RESIDENCY
 ROAD#7 EXTENTION, SONARI
 JAMSHEDPUR 831011 State : 20-Jharkhand
 GSTIN : 20ACBPV7642L1ZE
 PAN :
 Phone : 9113704659 email : vidastechno@yahoo.com

Bill No : 01109
 Bill Date : 30/03/2022
 Due Date : 30/03/2022
 PO.No/Dt :
 CN/LR.No :
 CN/LR Dt : 31/03/2022
 Transport :
 Vehicle : Mode : Road
 EWB No/Dt :

Bill To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN :

PAN :

Ship To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN :

PAN :

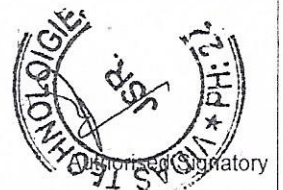
SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	TFT DELL 24" E2420HS-16Z9B93	85285200	1.000		10900.00			10900.00	9.00	981.00	9.00	981.00		
	<i>Total</i>							10900.00						
	<i>Add: CGST</i>				9.000 %			981.00						
	<i>Add: SGST</i>				9.000 %			981.00						
	<i>Add: Round Off</i>							0.00						
Rupees Twelve Thousand Eight Hundred Sixty Two Only		Gr.Total	1.000				0.00	12862.00	981.00	981.00				0.00

Ans
may be paid R. 12862/-
Filistam

AKC
Pay Rs 12862/-
11/05/22

Remark :
 Place of Supply : 20-Jharkhand
 VIDAS TECHNOLOGIES
 BANK NAME: BANK OF BARODA, BISTUPUR BRANCH, JAMSHEDPUR
 ACCOUNT NO:94970500000327, IFSC:BARB00BJAMS

E & O.E
 For VIDAS TECHNOLOGIES



TAX INVOICE

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 Duplicate for Transporter Extra Copy

VIDAS TECHNOLOGIES

3rd FLOOR
 ORICHID RESIDENCY
 ROAD#7 EXTENTION,SONARI
 JAMSHEDPUR 831011 State : 20-Jharkhand
 GSTIN : 20ACBPV7642L1ZE
 PAN :
 Phone : 9113704659 email : vidastechno@yahoo.com

Bill No : 01095
 Bill Date : 26/03/2022
 Due Date 26/03/2022
 PO.No/Dt :
 CN/LR.No :
 CN/LR.Dt : 26/03/2022
 Transport :
 Vehicle : Mode : Road
 EWB No/Dt :

Bill To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN : PAN :

Ship To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

JAMSHEDPUR
 State Code - Name : 20 - Jharkhand
 GSTIN : PAN :

SL.	Product Description	HSN / SAC	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST		CGST		IGST	
						%	Amount		%	Amount	%	Amount	%	Amount
1	DT DELL INSP i5/8/512/W10+MSO 67RTPM3	84714900	1.000		49574.58			49574.58	9.00	4461.71	9.00	4461.71		
2	DDR4 RAM 8GB	8473	1.000		1.00			1.00	9.00	0.09	9.00	0.09		
3	MOUSE PAD	84433100	1.000		1.00			1.00	9.00	0.09	9.00	0.09		
4	SERVICE CHARGES WARRANTY EXTN 2 YRS	998713						990.00	9.00	89.10	9.00	89.10		
<i>Total</i>								50566.58						
Add: CGST									9.000 %	4550.99				
Add: SGST									9.000 %	4550.99				
Add: Round Off										0.44				
Rupees Fifty Nine Thousand Six Hundred Sixty Nine Only					Gr.Total	3.000		0.00	59669.00	4550.99	4550.99		0.00	

ISAC
Received
Mukul
30.03.2022

SW
Maybe paid Rs 59669/-
Tidostan

ISAC
Pay Rs 59669/-
Moyas
11/05/22

Remark :
 Place of Supply : 20-Jharkhand

VIDAS TECHNOLOGIES
 BANK NAME: BANK OF BARODA, BISTUPUR BRANCH, JAMSHEDPUR
 ACCOUNT NO:94970500000327, IFSC BARB0DBJAMS

E & O E
 For VIDAS TECHNOLOGIES



Sold By :

Appario Retail Private Ltd
 * Ms Suburb Residency Private Limited Plot No 01,
 Omshree Industrial Park PO, Rampur PS -
 Palashbari
 DAHALI, ASSAM, 781132
 IN

Billing Address :

Principal, Karim City College
 Karim City College, Sakchi, Jamshedpur
 JAMSHEDPUR, JHARKHAND, 831001
 IN
 State/UT Code: 20

PAN No: AALCA0171E

GST Registration No: 18AALCA0171E1ZY

Shipping Address :

Principal, Karim City College
 Principal, Karim City College
 Karim City College, Sakchi, Jamshedpur
 JAMSHEDPUR, JHARKHAND, 831001
 IN

State/UT Code: 20

Place of supply: JHARKHAND

Place of delivery: JHARKHAND

Invoice Number : IN-SGAA-6546

Invoice Details : AS-SGAA-1034-2021

Invoice Date : 08.10.2020

Order Number: 403-1396738-8901139

Order Date: 08.10.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Acer Aspire 3 A315-23 15.6-inch Laptop (AMD Ryzen 5-3500U/8GB/512GB SSD/Window 10, Home, 64Bit/AMD Radeon Vega 8 Mobile Graphics), Silver B088CDKJ7V (B088CDKJ7V)	₹35,584.75	₹0.00	1	₹35,584.75	18%	IGST	₹6,405.25	₹41,990.00
	Shipping Charges	₹11.31	-₹11.31		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹6,405.25	₹41,990.00

Amount in Words:

Forty-one Thousand Nine Hundred And Ninety only

For Appario Retail Private Ltd:

ForbaudE
 Authorized Signatory

Whether tax is payable under reverse charge - No

Equipment Received
ForbaudE
 NCC-02110057
 Capt. (Dr.) Fakhroddin Ahmar
 Karim City College
 Commander

ASSM - Amazon Seller Services Pvt. Ltd., ARIPL - Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

TAX INVOICE

Original for Recipient Triplicate for Supplier
 Duplicate for Transporter Extra Copy


ORIGIN INFOMEDIA PVT.LTD.

68 PENNAR ROAD
 AAM BAGAN, SAKCHI
 JAMSHEDPUR
 State : 20-Jharkhand
 GSTIN : 20AAAC06319H2ZT
 PAN No :
 Phone : 0657-2230284 email : ORIGINJSR@YAHOO.COM

Bill No : 00021
 Bill Date : 04/04/2019
 Due Date : 04/04/2019
 PO.No & Dt :
 CN / LR.No :
 CN / LR.Dt : 04/04/2019
 Transporter :
 Vehicle No :
 E-Way Bill No & Dt. :
 Mode of Transport : Road

Bill To
 KARIM CITY COLLEGE
 JAMSHEDPUR
 PH NO-0657-2431778,2461779

 JAMSHEDPUR
 State Name : Jharkhand State Code : 20
 GSTIN No : PAN No.

Ship To


 State Name : State Code :
 GSTIN No : PAN No.

SL.	Product Description	HSN/SAC Code	Total QTY	Unit	Rate	Discount		Taxable / Product Value	SGST Rate		CGST		IGST		
						%	Amount		%	Amount	%	Amount	%	Amount	
1	PC-DELL 139-3470(i3/4/1/W+O) SN.J1DR6T2	84713010	1.000		25847.45			25847.45	9.00	2326.27	9.00	2326.27	0.00	0.00	
2	TFT-DELL 19" E2016H CN0DFFD2FCC0085CA09I	85285100	1.000		4237.28			4237.28	9.00	381.36	9.00	381.36	0.00	0.00	
3	UPS-LUMINOUS 600 VA SN.241807538443	8504	1.000		1779.66			1779.66	9.00	160.17	9.00	160.17	0.00	0.00	
4	BATTERY-HP SN.3CB7190F84	85078000	1.000		2796.61			2796.61	9.00	251.69	9.00	251.69	0.00	0.00	
<i>Total</i>								34661.00							
					Add: CGST	9.00 %		3119.49							
					Add: SGST	9.00 %		3119.49							
					Add: ROUNDED OFF	0.00 %		0.02							

New Computer & Battery


Exp. paid Ac. 40900/-

38/04/19
09/04/19

Ext. paid Ac. 40900/-
09/04/19

Rupees Forty Thousand Nine Hundred Only
 Gr.Total 4.000 0.00 40900.00 3119.49 3119.49 0.00

Remark :
 Place of Supply : 20-Jharkhand

E & O.E
 For ORIGIN INFOMEDIA PVT.LTD.

 Authorised Signatory