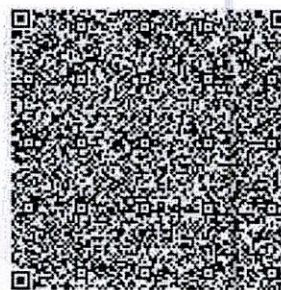


Tax Invoice

e-Invoice

IRN : 62b9780d77e52c6f8e773c848dfe64426ef286d984949-1aa945ea76b72c9c186
 Ack No. : 142414810602252
 Ack Date : 6-May-24



Rishav Shelters Pvt.Ltd.- G. Noida 2020 Onwards Plot.No.32,34 Knowledge Park-III Greater Noida GSTIN/UIN: 09AACCR9448Q2ZD State Name : Uttar Pradesh, Code : 09 E-Mail : rsplgnd@gmail.com		Invoice No. 12	Dated 6-May-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09		Bill of Lading/LR-RR No. dt. 6-May-24	Motor Vehicle No.
		Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Hospital Building - Block B & C (5th Floor & Above) OUTPUT CGST @ 9% OUTPUT SGST @ 9%	995415				5,00,00,000.00 45,00,000.00 45,00,000.00
Total						₹ 5,90,00,000.00

Amount Chargeable (in words) E. & O.E
INR Five Crore Ninety Lakh Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	5,00,00,000.00	9%	45,00,000.00	9%	45,00,000.00	90,00,000.00
Total			45,00,000.00		45,00,000.00	90,00,000.00

Tax Amount (in words) : **INR Ninety Lakh Only**

Remarks:
 Being mobilization advance for hospital building Block 10B&C (5th floor onwards)

Company's PAN : **AACCR9448Q**

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

for Rishav Shelters Pvt .Ltd.- G. Noida 2020 Onwards

Authorised Signatory

This is a Computer Generated Invoice

For Sharda Educational Trust

Managing Trustee/Trustee

Tax Invoice

e-Invoice

IRN : 03545327b64619c9e5617365981ecdf1193714655de5a-b9e7f797067a1a4c0d4
 Ack No. : 142414810946518
 Ack Date : 6-May-24



Rishav Shelters Pvt.Ltd.- G. Noida 2020 Onwards Plot.No.32,34 Knowledge Park-III Greater Noida GSTIN/UIN: 09AACCR9448Q2ZD State Name : Uttar Pradesh, Code : 09 E-Mail : rsplgnd@gmail.com	Invoice No.	Dated
	15	6-May-24
Consignee (Ship to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 6-May-24	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Play Ground - Sharda Campus	995415				28,64,274.00
	OUTPUT CGST @ 9%				9 %	2,57,784.66
	OUTPUT SGST @ 9%				9 %	2,57,784.66
	Short/Excess					0.68
Total						₹ 33,79,844.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Lakh Seventy Nine Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	28,64,274.00	9%	2,57,784.66	9%	2,57,784.66	5,15,569.32
Total	28,64,274.00		2,57,784.66		2,57,784.66	5,15,569.32

Tax Amount (in words) : **INR Five Lakh Fifteen Thousand Five Hundred Sixty Nine and Thirty Two paise Only**

Remarks:

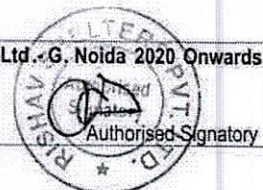
Being RA Bill # 16 dtd 15.03.24 for PlayGround

Company's PAN : **AACCR9448Q**

Declaration

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

for Rishav Shelters Pvt .Ltd.-G. Noida 2020 Onwards



This is a Computer Generated Invoice

For Sharda Educational Trust

Managing Trustee/Trustee

Tax Invoice

e-Invoice

IRN : b989acbb39c83424682c2bcc7fe8cd0e6758e1709777-
1d909c5bfbbe7d7bc05c
Ack No. : 142414811027740
Ack Date : 6-May-24



Rishav Shelters Pvt.Ltd.- G. Noida 2020 Onwards Plot.No.32,34 Knowledge Park-III Greater Noida GSTIN/UIN: 09AACCR9448Q2ZD State Name : Uttar Pradesh, Code : 09 E-Mail : rsplgnd@gmail.com Consignee (Ship to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09		Invoice No.	Dated	
		16	6-May-24	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
		Dispatched through	Destination	
		Bill of Lading/LR-RR No.	Motor Vehicle No.	
		dt. 6-May-24		
		Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Landscaping Work - Sharda Campus OUTPUT CGST @ 9% OUTPUT SGST @ 9% Short/Excess	995415				52,72,479.00
	Less :				9 %	4,74,523.11
					9 %	4,74,523.11
						(-)0.22
	Total					₹ 62,21,525.00

Amount Chargeable (in words) E. & O.E
INR Sixty Two Lakh Twenty One Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	52,72,479.00	9%	4,74,523.11	9%	4,74,523.11	9,49,046.22
Total	52,72,479.00		4,74,523.11		4,74,523.11	9,49,046.22

Tax Amount (in words) : **INR Nine Lakh Forty Nine Thousand Forty Six and Twenty Two paise Only**

Remarks:
 Being cumulative RA Bill # 12 & RA Bill # 13 Dtd 14-03-2024 & 31.03.24 Landscaping work
 Company's PAN : **AACCR9448Q**

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

for Rishav Shelters Pvt .Ltd.- G. Noida-2020 Onwards

Authorized Signatory

This is a Computer Generated Invoice

For Sharda Educational Trust

[Signature]

Managing Trustee/Trustee

Tax Invoice

e-Invoice

IRN : 650610b4c15ce6084d44d89428037e0edf8ceed1c58b-ae41ae218708ba2a3cb2
 Ack No. : 142414811295493
 Ack Date : 6-May-24



Rishav Shelters Pvt.Ltd.- G. Noida 2020 Onwards Plot.No.32,34 Knowledge Park-III Greater Noida GSTIN/UIN: 09AACCR9448Q2ZD State Name : Uttar Pradesh, Code : 09 E-Mail : rsplgnd@gmail.com Consignee (Ship to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	17	6-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 6-May-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 6-May-24	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Block 3C - Sharda Campus	995415				31,73,322.00
	OUTPUT CGST @ 9%				9 %	2,85,598.98
	OUTPUT SGST @ 9%				9 %	2,85,598.98
	Short/Excess					0.04
	Total					₹ 37,44,520.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Seven Lakh Forty Four Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	31,73,322.00	9%	2,85,598.98	9%	2,85,598.98	5,71,197.96
Total	31,73,322.00		2,85,598.98		2,85,598.98	5,71,197.96

Tax Amount (in words) : **INR Five Lakh Seventy One Thousand One Hundred Ninety Seven and Ninety Six paise Only**

Remarks:

Being cumulative RA Bill # 02 Dt. 31.03 2024 for Service Block 3C

Company's PAN : AACCR9448Q

Declaration

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

for Rishav Shelters Pvt. Ltd. G. Noida 2020 Onwards



This is a Computer Generated Invoice

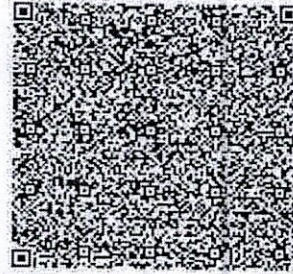
For Sharda Educational Trust

 Managing Trustee/Trustee

Tax Invoice

e-Invoice

IRN : e9eaa74f2615760bd140aa916e56cd781c8e86136b94-
db23a623e61eaa0edd67
Ack No. : 142414899221511
Ack Date : 20-May-24



Rishav Shelters Pvt.Ltd.- G. Noida 2020 Onwards Plot.No.32,34 Knowledge Park-III Greater Noida GSTIN/UIN: 09AACCR9448Q2ZD State Name : Uttar Pradesh, Code : 09 E-Mail : rsplgnd@gmail.com Consignee (Ship to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09		Invoice No. 19 Delivery Note Reference No. & Date. dt. 20-May-24 Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. dt. 6-May-24 Terms of Delivery	Dated 20-May-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination Motor Vehicle No.
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Block 3C - Sharda Campus	995415				30,25,899.00
	OUTPUT CGST @ 9%				9 %	2,72,330.91
	OUTPUT SGST @ 9%				9 %	2,72,330.91
	Short/Excess					0.18
	Total					₹ 35,70,561.00

Amount Chargeable (in words) **INR Thirty Five Lakh Seventy Thousand Five Hundred Sixty One Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995415	30,25,899.00	9%	2,72,330.91	9%	2,72,330.91	5,44,661.82
Total	30,25,899.00		2,72,330.91		2,72,330.91	5,44,661.82

Tax Amount (in words) : **INR Five Lakh Forty Four Thousand Six Hundred Sixty One and Eighty Two paise Only**

Remarks:
Being cumulative RA Bill # 03 Dt. 09.05 2024 for Service Block 3C

Company's PAN : **AACCR9448Q**

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

for Rishav Shelters Pvt .Ltd.- G. Noida 2020 Onwards

Authorised Signatory

Authorised Signatory

This is a Computer Generated Invoice

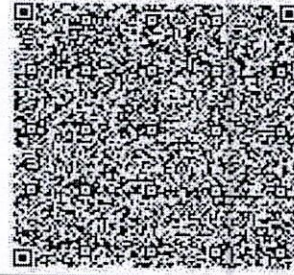
For Sharda Educational Trust

Managing Trustee/Trustee

Tax Invoice

e-Invoice

IRN : 6298133563b9243543d1877bf902d92ef31f41474cda1-8db752cf03cb11b2c13
 Ack No. : 142414899270508
 Ack Date : 20-May-24



Rishav Shelters Pvt.Ltd.- G. Noida 2020 Onwards Plot.No.32,34 Knowledge Park-III Greater Noida GSTIN/UIN: 09AACCR9448Q2ZD State Name : Uttar Pradesh, Code : 09 E-Mail : rsplgnd@gmail.com Consignee (Ship to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	20	20-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 6-May-24 Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Landscaping Work - Sharda Campus OUTPUT CGST @ 9% OUTPUT SGST @ 9% Short/Excess	995415			9 % 9 %	15,82,159.00 1,42,394.31 1,42,394.31 0.38
	Total					₹ 18,66,948.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Sixty Six Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	15,82,159.00	9%	1,42,394.31	9%	1,42,394.31	2,84,788.62
Total	15,82,159.00		1,42,394.31		1,42,394.31	2,84,788.62

Tax Amount (in words) : INR Two Lakh Eighty Four Thousand Seven Hundred Eighty Eight and Sixty Two paise Only

Remarks:

Being cumulative RA Bill # 14 Dtd 09-05-2024
 Landscaping work

Company's PAN : AACCR9448Q

Declaration

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

for Rishav Shelters Pvt .Ltd.- G. Noida 2020 Onwards



This is a Computer Generated Invoice

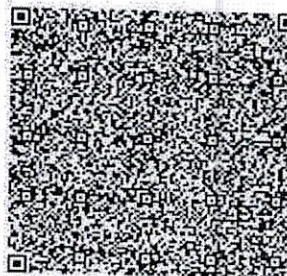
For Sharda Educational Trust

Managing Trustee/Trustee

Tax Invoice

e-Invoice

IRN : 2bfef11754ee580926cb7887f9cd6044fe86d23ac14f46-14d0fccc1908e8eff5
 Ack No. : 142414899356695
 Ack Date : 20-May-24



Rishav Shelters Pvt.Ltd.- G. Noida 2020 Onwards Plot.No.32,34 Knowledge Park-III Greater Noida GSTIN/UIN: 09AACCR9448Q2ZD State Name : Uttar Pradesh, Code : 09 E-Mail : rsplgnd@gmail.com Consignee (Ship to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	21	20-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 20-May-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 19-Jan-24	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Hospital Building - Sharda Campus	995415				87,74,782.00
	OUTPUT CGST @ 9%				9 %	7,89,730.38
	OUTPUT SGST @ 9%				9 %	7,89,730.38
	Short/Excess					0.24
	Total					₹ 1,03,54,243.00

Amount Chargeable (in words)

E. & O.E

INR One Crore Three Lakh Fifty Four Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	87,74,782.00	9%	7,89,730.38	9%	7,89,730.38	15,79,460.76
Total	87,74,782.00		7,89,730.38		7,89,730.38	15,79,460.76

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

Remarks:

Being cumulative RA Bill # 43,44,45 & 46 Dt. 08.05.2024
 for hospital building Block 11

Company's PAN : AACCR9448Q

Declaration

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

for Rishav Shelters Pvt .Ltd.- G. Noida 2020 Onwards



This is a Computer Generated Invoice

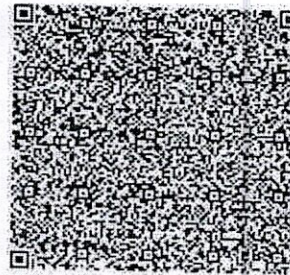
For Sharda Educational Trust

Managing Trustee/Trustee

Tax Invoice

e-Invoice

IRN : 3b9444800607f4bceb0c2ff7d9691ddbee87b1220957c-b4242c52a8a3bdb3388
 Ack No. : 142414899372365
 Ack Date : 20-May-24



Rishav Shelters Pvt.Ltd.- G. Noida 2020 Onwards Plot.No.32,34 Knowledge Park-III Greater Noida GSTIN/UIN: 09AACCR9448Q2ZD State Name : Uttar Pradesh, Code : 09 E-Mail : rsplgnd@gmail.com Consignee (Ship to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	22	20-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 20-May-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 19-Jan-24	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	ESS-4/ESS-2 - Sharda Campus OUTPUT CGST @ 9% OUTPUT SGST @ 9% Short/Excess	995415			9 % 9 %	45,58,570.00 4,10,271.30 4,10,271.30 0.40
Total						₹ 53,79,113.00

Amount Chargeable (in words)

INR Fifty Three Lakh Seventy Nine Thousand One Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	45,58,570.00	9%	4,10,271.30	9%	4,10,271.30	8,20,542.60
Total	45,58,570.00		4,10,271.30		4,10,271.30	8,20,542.60

Tax Amount (in words) : INR Eight Lakh Twenty Thousand Five Hundred Forty Two and Sixty paise Only

Remarks:

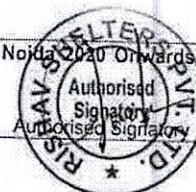
Being cumulative RA Bill # 43, 44, 45 & 46 Dt. 08.05.2024 for hospital building ESS4/ESS-2

Company's PAN : AACCR9448Q

Declaration

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

for Rishav Shelters Pvt .Ltd.- G. Noida 2020 Onwards



This is a Computer Generated Invoice

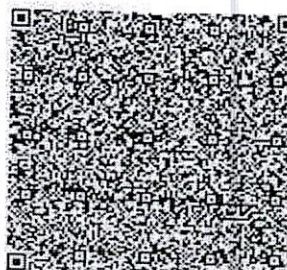
For Sharda Educational Trust

Managing Trustee/Trustee

Tax Invoice

e-Invoice

IRN : d37dac6b1093630b25ab8c608adce08ec5b23ba0d0b9-22615e6e06fa3f59494f
 Ack No. : 142414899396675
 Ack Date : 20-May-24



Rishav Shelters Pvt.Ltd.- G. Noida 2020 Onwards Plot.No.32,34 Knowledge Park-III Greater Noida GSTIN/UIN: 09AACCR9448Q2ZD State Name : Uttar Pradesh, Code : 09 E-Mail : rspignd@gmail.com Consignee (Ship to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) SHARDA EDUCATIONAL TRUST Plot 32, 34, Knowledge Park-3 Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	23	20-May-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 20-May-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 6-May-24	
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Hospital Building - Block B & C (5th Floor & Above) OUTPUT CGST @ 9% OUTPUT SGST @ 9% Short/Excess	995415			9 % 9 %	59,32,988.00 5,33,968.92 5,33,968.92 0.16
	Total					₹ 70,00,926.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Lakh Nine Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995415	59,32,988.00	9%	5,33,968.92	9%	5,33,968.92	10,67,937.84
Total	59,32,988.00		5,33,968.92		5,33,968.92	10,67,937.84

Tax Amount (in words) : INR Ten Lakh Sixty Seven Thousand Nine Hundred Thirty Seven and Eighty Four paise Only

Remarks:

Being cumulative RA Bill # 43, 44, 45 & 46 Dt. 08.05.2024
 for hospital building 10 B&C (5th floor onwards)

Company's PAN : AACCR9448Q

Declaration

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

for Rishav Shelters Pvt .Ltd.- G. Noida 2020 Onwards



This is a Computer Generated Invoice

For Sharda Educational Trust

 Managing Trustee/Trustee

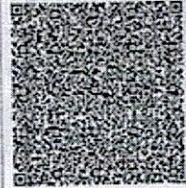
ALLENGERS MEDICAL SYSTEMS LIMITED

WORKS: BHANKARPUR, MUBARKPUR ROAD DERABASSI, DISTT. MOHALI (PB)

GSTIN: 03AABCA2332H1ZE

Original for Recipient
Duplicate for Transporter
Triplicate for Seller

TAX INVOICE



IRN No.: 322a4f6b7b0f6c23b0919764e4de566a00b059daf5a14716ac48220ca2050344

Invoice No.: ALDB/GST/20003
Invoice Date: 31 March 2024
State: PUNJAB

Transportation Mode: ACE TEMPO OPERATOR UNION
Vehical Number: WELCOME LIGHT COMMERCIAL OPERATOR UNION
Date Of Supply:
Place Of Supply: GREATER NOIDA (UTTAR PRADESH)

State Code: 03

Details Of Receiver | Billed to :

Name: SHARDA EDUCATIONAL TRUST (SHARDA HOSPITAL)
Address: PLOT NO-32/34 KNOWLEDGE PARK -III, City: GREATER NOIDA, Dist: GAUTAM BUDDHA NAGAR, State: UTTAR PRADESH, Country: INDIA, PinCode: 201306
GSTIN: 09AAAT55294C3ZB PAN: AAAT55294C
State: UTTAR PRADESH
State Code: 09

Details Of Consignee | Shipped to :

Name: SHARDA HOSPITAL AND SCHOOL OF MEDICAL SCIENCE AND RESEARCH
Address: PLOT NO 32/34 KNOWLEDGE PARK 3, City: GREATER NOIDA, Dist: GAUTAM BUDDHA NAGAR, State: UTTAR PRADESH, Country: INDIA, PinCode: 201306
GSTIN:
State: UTTAR PRADESH
State Code: 09

(Amount in INR)

SN.	Name Of Product / Service	HSN / SAC	Qty	Rate	Amount	Disc	Taxable Value	Rate	CGST Amount	SGST / UTGST Rate	UTGST Amount	IGST Rate	IGST Amount	TOTAL
1	MARS-4.2/LITEK-DR/CONTROL 4.2KW/FPD 1-ALLENGERS FP4336R/WIT-H-SA-4.2 KW/STAND LITEK DRAQUISITION (SR NO. 2K24030522-DX/DR) (MEDICAL EQUIPMENT FOR MEDICAL USE)	90221490	1.00	1071429.00	1071429.00	0.00	1071429.00	0.00	0.00	0.00	0.00	12.00	128571.00	1200000.00

SHARDA HOSPITAL
Material Received
Date: 24-25/6
15/4/24
Time
Temperature
SIGN
DATE
TIME
GE. NO.
SHARDA UNIVERSITY
INWARD

SHARDA HOSPITAL
Material Received
Date: 02/04/24
Time
Temperature
IN WARD
SHARDA UNIVERSITY
GE. No: 3179
TIME: 08:25
DATE: 02/04/24
SIGN: BL

Total Invoice Amount In Words:

INR Twelve Lakh only

GRW-24-25/6
15/4/24
For Cancer Hospital

Total Amount Before Tax	1071429.00
Add : CGST	0.00
Add : SGST / UTGST	0.00
Add : IGST	128571.00
Tax Amount : GST	128571.00
Total Amount After Tax	1200000.00
TCS Amount Scrap:	0.00
TCS Amount Sale:	0.00
Add : Freight & Insurance	0.00
Grand Total :	1200000.00

SHARDA UNIVERSITY

Remarks: AL-ND-SO-DOM-23-24-00366 (IN SKD CONDITION)
PO NO. 23-24/79 DTD. 26/02/24

Managing Trustee/Trustee

For ALLENGERS MEDICAL SYSTEMS LIMITED

Authorised Signatory

Regd. Office: UNIT NO. 205, 2ND FLOOR, ANSALS CLASSIQUETOWER, J- BLOCK, COMMUNITY CENTRE, RAJOURI GARDEN, City: DELHI, Phone: 01125166712, 32536567, (CIN No. U33111DL1992PLC154688)
Head Office: SCO NO. 212-213-214, SEC 34 A, City: CHANDIGARH, Phone: 0172-6618000-99

Saravarn
13/04/24

19/5/24
List



SEWARD SYSTEMS INC.(2024-25)
 501, Triveni Krupa Building
 Sector Rd No.3
 Chivalli East, Mumbai- 400066
 Tel: NO-20B & 21B-161253/161254
 MOB. 9820426011/ 9820426021
 GSTIN/UIN: 27AESPD4391M1ZV
 State Name : Maharashtra, Code : 27
 Mail : info@sewardsystems.com
 (Biller/Bill to)
Sharda Educational Trust (Sharda Hospital)- U.P
 Plot No-32,34 Knowledge Park- III, Greater Nodia
 Patna-8006 (U.P)
 GSTIN/UIN : 09AAATS5294C3ZB
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 Contact : 1202333999

Invoice No.	a-Way Bill No.	Dated
SSI2425/278	251760383276	7-May-24
Delivery Note	Mode/Terms of Payment	
	Advance	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
24-25/9	20-Apr-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
Immediate		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Lifetime SA 01PT Portable Aspirator	90102010	12 %	5 No	10,000.00	No		50,000.00
Batch SA0723050285			1 No				
Batch SA0723050284			1 No				
Batch SA0723050287			1 No				
Batch SA0723050286			1 No				
Batch SA0723050285			1 No				
Stand for Portable Suction Machine	76165990	18 %	5 No	4,000.00	No		20,000.00
							70,000.00
							9,600.00
Total			10 No				₹ 79,600.00

Seventy Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
02010	50,000.00	12%	6,000.00	6,000.00
09590	20,000.00	18%	3,600.00	3,600.00
Total	70,000.00		9,600.00	9,600.00

Amount (in words) **INR Nine Thousand Six Hundred Only**

Grav: 87383

14:00

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

515N

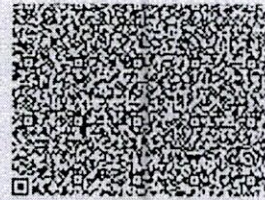
Company's Bank Details
Bank Name : Deutsche Bank OD A/c No.100000740770019
A/c No. : 100000740770019
Branch & IFS Code : Khar West, DEL0084PBC
for SEWARD SYSTEMS INC.(2024-25)

WARDEN
MUMBAI
H. S. Nik
25/04/2018
Authorized Signatory

~~This is a~~ Computer Generated Invoice

Managing Trustee/Trustee

IRN : 01672305953aaafecb53742fe59a8661f4114227c2b1e8-
17379e32504bf8a81c
Ack No. : 172414948502171
Ack Date : 8-May-24



Arena Medical Care Pvt Ltd. BA-51A Janak Puri New Delhi-110058 DL No:-DL-JNK-106168/106169 Mobile No:9717818777 Phone:011-45025837 GSTIN/UIN: 07AAHCA9878J1ZY State Name : Delhi, Code : 07 E-Mail : admin@arenamedical.com Consignee (Ship to) Sharda Educational Trust Sharda Hospital Plot No 32-34 Knowledge Park -II Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) Sharda Educational Trust Sharda Hospital Plot No 32-34 Knowledge Park -II Greater Noida GSTIN/UIN : 09AAATS5294C3ZB State Name : Uttar Pradesh, Code : 09		Invoice No. e-Way Bill No. Dated AMC/2024-25/105 701426407245 8-May-24 Delivery Note Mode/Terms of Payment 30 Days Reference No. & Date. Other References Buyer's Order No. Dated 23-24/93 22-Mar-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
--	--	--

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Video EEG V32 Consolidated Model:Nicolat V32 S.No:V32-22520187	90181910	1.00 pcs	12,00,000.00	pcs		12,00,000.00
2	Ultra Pro EMG/NCV/EP System Consolidated Model:Ultrapro S100 S.No:UK227130G	90181990	1.00 pcs	12,50,000.00	pcs		12,50,000.00
3	Ambulatory EEG System Model:Trex S.No:00804304468	90181910	1.00 pcs	10,50,000.00	pcs		10,50,000.00
INWARD SHARDA UNIVERSITY 87384 12% 14/5/24							35,00,000.00
Total							3.00 pcs
Amount Chargeable (in words)							₹ 39,20,000.00
Indian Rupees Thirty Nine Lakh Twenty Thousand Only							E & O.E
HSN/SAC		Taxable Value		IGST		Total	
90181910		22,50,000.00		Rate	Amount	Tax Amount	
90181990		12,50,000.00		12%	2,70,000.00	2,70,000.00	
Total		35,00,000.00		12%	4,20,000.00	4,20,000.00	
Tax Amount (in words) : Indian Rupees Four Lakh Twenty Thousand Only							
Company's PAN		Company's Bank Details					
AAHCA9878J		Bank Name : UNION BANK OF INDIA					
		A/c No. : 627905040000100					
		Branch & IFS Code: Tilak Nagar & UBIN0562793					
Declaration		for Arena Medical Care Pvt Ltd.					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For Sharda Educational Trust					
		Authorized Signatory					

This is a Computer Generated Invoice

Managing Trustee/Trustee

15476

Tax Invoice

Printed on 22-Apr-24 at 16:51
(ORIGINAL FOR RECIPIENT)

GUVI SURGE LLP

602, DDA Tower-2, District Centre,
Jarakpur, New Delhi-110058
DL-JNK-137484(20B), DL-JNK-137485(21B)
Tel: 011-41318282
Delhi - 110058, India
GSTIN/UIN: 07AANFG2368Q1ZN
State Name : Delhi, Code : 07
Contact : 01141318282, 92891 46730
E-Mail : guvisurge@gmail.com
Consignee (Ship to)

SHARDA EDUCATIONAL TRUST

(Sharda Hospital), Plot No-32, 34, K.P.-III,
Greater Noida-201306
Uttar Pradesh - 201306, India
GSTIN/UIN : 09AAATS5294C3ZB
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

SHARDA EDUCATIONAL TRUST

(Sharda Hospital), Plot No-32, 34, K.P.-III,
Greater Noida-201306
Uttar Pradesh - 201306, India
GSTIN/UIN : 09AAATS5294C3ZB
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.	Dated
2024-25/1/284	22-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
23-24/248	26-Dec-23
Dispatch Doc No.	Delivery Note Date
SUMIT SINGH	
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	TROLLEY	940290	18 %		1 PCS	54,319.00	PCS	22.50 %	42,097.23
2	10380D Suction Tube, 2.5 mm, 50 cm	901890	12 %		1 PCS	5,843.00	PCS	22.50 %	4,528.33
3	10318FL Bronchoscope, 43 cm, size 12 mm	901890	12 %		1 PCS	58,844.00	PCS	22.50 %	45,604.10
4	TC100EN Batch : Serial No: XM892341-P TELECAM C3	852589	18 %		1 PCS	10,69,333.00	PCS	22.50 %	8,28,733.08
5	TH110-(18%) Batch : Serial No: ZM083218-K IMAGE 1 S HX	852589	18 %		1 PCS	7,72,870.00	PCS	22.50 %	5,98,974.25
6	27HK510S Batch : Serial No: 310KCWCKA193 Medical Grade Surgical Monitor # PHD	852859	28 %		1 PCS	2,26,804.00	PCS	22.50 %	1,75,773.10
7	495NAC Fiber Optic Light Cable, 230cm, Ø3.5mm	90011000	18 %		1 PCS	59,762.00	PCS	22.50 %	46,315.55
8	10380A Suction Tube, diameter 4 mm, working length 50 cm	901890	12 %		1 PCS	3,999.00	PCS	22.50 %	3,099.23
9	10320SP Telescope Guide Sheath	901890	12 %		1 PCS	60,440.00	PCS	22.50 %	46,841.00
10	20161201 Batch : Serial No: SM11588 LED Nova 150	901890	12 %		1 PCS	1,57,173.00	PCS	22.50 %	1,21,809.08
11	10390AN Coagulation Suction Tube, 4mm	901890	12 %		1 PCS	17,228.00	PCS	22.50 %	13,351.70
12	10384A Cotton Carrier, 50 cm	901890	12 %		1 PCS	2,371.00	PCS	22.50 %	1,837.53
13	10350L Optical Forceps, for biopsy	901890	12 %		1 PCS	93,192.00	PCS	22.50 %	72,223.80
14	10350ST Optical Forceps, for stents	901890	12 %		1 PCS	88,269.00	PCS	22.50 %	68,408.48
15	10314BN Rubber Telescope Guide	901890	12 %		2 PCS	2,469.00	PCS	22.50 %	3,826.95
16	10318S Instrument Guide, for suction catheter	901890	12 %		1 PCS	3,690.00	PCS	22.50 %	2,859.75
17	10350HF Optical Forceps, alligator	901890	12 %		1 PCS	88,615.00	PCS	22.50 %	68,676.63
18	10318BP Universal Bronchoscope, size 8.5	901890	12 %		1 PCS	56,945.00	PCS	22.50 %	44,132.38
19	10318CP Universal Bronchoscope, size 7.5	901890	12 %		1 PCS	56,945.00	PCS	22.50 %	44,132.38
20	10318ER Bronchosc. Polyflex Stents, 11mm	901890	12 %		1 PCS	62,472.00	PCS	22.50 %	48,415.80
21	10320AA Batch : Serial No: 120A5C HOPKINS Telescope Ø: 5.5 mm, 50 cm	901890	12 %		1 PCS	3,01,433.00	PCS	22.50 %	2,33,610.58
									25,15,250.93
IGST-12 %									12 %
IGST-18 %									18 %
IGST-28 %									28 %
									98,802.94
									2,72,901.62
									49,216.47

For Sharda Educational Trust

Managing Trustee/Trustee

continued to page number 2

Tax Invoice(Page 2)

Printed on 22-Apr-24 at 16:51
(ORIGINAL FOR RECIPIENT)

GUVI SURGE LLP
ODA Tower-2, District Centre,
Ankpur, New Delhi-110058
JNK-137484(20B), DL-JNK-137485(21B)
DL-011-41318282
Delhi - 110058, India
GSTIN/UIN: 07AANFG2368Q1ZN
State Name : Delhi, Code : 07
Contact : 01141318282, 92891 46730
E-Mail : guvisurge@gmail.com
Consignee (Ship to)

SHARDA EDUCATIONAL TRUST
(Sharda Hospital), Plot No-32, 34, K.P.-III,
Greater Noida-201306
Uttar Pradesh - 201306, India
GSTIN/UIN : 09AAATS5294C3ZB
State Name : Uttar Pradesh, Code : 09
Buyer (Bill to)

SHARDA EDUCATIONAL TRUST
(Sharda Hospital), Plot No-32, 34, K.P.-III,
Greater Noida-201306
Uttar Pradesh - 201306, India
GSTIN/UIN : 09AAATS5294C3ZB
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No.	Dated
2024-25/I/284	22-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
23-24/248	26-Dec-23
Dispatch Doc No.	Delivery Note Date
SUMIT SINGH	Destination
Dispatched through	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
	R/off								0.04

LRN - No - 24-25/20

04 Box

SHARDA HOSPITAL

Received

Date

Time

Temperature

IN WARD
SHARDA UNIVERSITY

GE. No.

TIME

DATE

SIGN

Total

22 PCS

₹ 29,36,172.00
E. & O.E

Amount Chargeable (in words)

INR Twenty Nine Lakh Thirty Six Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
940290	42,097.23	18%	7,577.50	7,577.50
901890	8,23,357.72	12%	98,802.94	98,802.94
852589	14,27,707.33	18%	2,56,987.32	2,56,987.32
852859	1,75,773.10	28%	49,216.47	49,216.47
90011000	46,315.55	18%	8,336.80	8,336.80
	Total 25,15,250.93		4,20,921.03	4,20,921.03

Tax Amount (in words) : INR Four Lakh Twenty Thousand Nine Hundred Twenty One and Three paise Only

Prev. Balance : 10,99,668.14 Cr

Bill Amt. : 29,36,172.00 Dr

Net Balance : 18,36,503.86 Dr

Remarks:

BILL NO-2024-25/I/284

Declaration

1) GOODS ONCE SOLD WILL NOT BE RETURNED OR EXCHANGED. 2) INTIMATE WITH US WITHIN 24 HOURS IF GOODS RECEIVED IN DAMAGED CONDITION. 3) INTEREST @18% p.a. WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN STIPULATED TIME.

Company's Bank Details

A/c Holder's Name : GUVI SURGE LLP

Bank Name : HDFC BANK LTD

A/c No. : 50200010425934

Branch & IFS Code : A-30, BLOCK-A, SECTOR-23, DWARKA, & HOFC0000924

For Sharda Educational Trust

for GUVI SURGE LLP

Authorised Signatory

Managing Trustee/Trustee

Invoice Part Paid

Invoice No # BE/0424/0012
Invoice Date Apr 19, 2024
W O/PO NUMBER 23-24/67
Created By Brighteye Technologies India Private Limited



Billed By

Bright Eye Technologies India Private Limited
B-6/3 SAFDURJUNG ENCLAVE,
NEW DELHI,
Delhi, India - 110029
GSTIN: 07AAJCB1219Q1ZE
PAN: AAJCB1219Q
Email: sales@brighteye.co.in
Phone: +91 88600 35777

Billed To

SHARDA EDUCATIONAL TRUST (Sharda Hospital)
Plot No-32,34 Knowledge Park -III.,
Greater Noida,
Uttar Pradesh, India - 201306
GSTIN: 09AAATS5294C3ZB
PAN: AAATS5294C

Shipped From

Bright Eye Technologies India Private Limited
B-6/3 SAFDURJUNG ENCLAVE, NEW DELHI,
Delhi, India - 110029
GSTIN: 07AAJCB1219Q1ZE

Shipped To

SHARDA EDUCATIONAL TRUST (Sharda Hospital)
Plot No-32,34 Knowledge Park -III.,
Greater Noida,
Uttar Pradesh, India - 201306
GSTIN: 09AAATS5294C3ZB

Transport Details

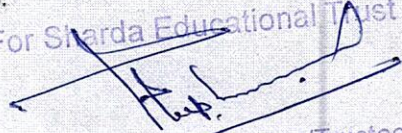
Transport Road
Mode:
Transporter: Smart Shift logistics Solutions Pvt Ltd
Transporter ID: 07AAGCR8772D1Z4
Distance: 36
Vehicle Type: Regular
Vehicle DL1LAD7302
Number:

Country of Supply: India

Place of Supply: Uttar Pradesh (09)

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. EX27 (HSN/SAC: 8413)	18%	1.00	₹26,74,955	₹26,74,955	₹4,81,491.90	₹31,56,446.90

Disk Capacity: Raw: 72 TB, Useable: 54 TB, 27 TB Full Backup.

For Sharda Educational Trust

Managing Trustee/Trustee

Invoice No
BE/0424/0012

Invoice Date
19 Apr 2024

Billed To
SHARDA EDUCATIONAL TRUST (Sharda Hospital)

Total (in words) : THIRTY ONE LAKH FIFTY SIX THOUSAND FOUR HUNDRED FORTY SIX RUPEES AND NINETY PAISE ONLY

Amount ₹26,74,955
IGST ₹4,81,491.90

Total (INR) ₹31,56,446.90

Bank Details
Account Name

Bright Eye Technologies India
Pvt Ltd

Account Number
IFSC

630051000400
ICIC0006300

Account Type
Bank

Current
ICICI Bank Ltd

Amount Paid (₹6,31,289)

Due Amount ₹25,25,157.90



Authorised Signatory

HSN	Taxable Value	IGST		Total
		Rate	Amount	
		18%	₹4,81,491.90	₹4,81,491.90
8413	₹26,74,955		₹4,81,491.90	₹4,81,491.90
Total	₹26,74,955			

Total Tax In Words: FOUR LAKH EIGHTY ONE THOUSAND FOUR HUNDRED NINETY ONE RUPEES AND NINETY PAISE ONLY

Terms and Conditions

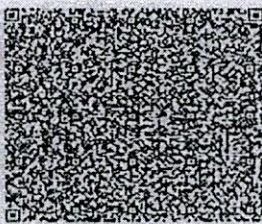
1. We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct
2. Our risk and responsibility ceases with the delivery of goods to carriers / Transporteres.
3. Warranty from Direct Manufacturer Only.
4. Interest @ 24% per annum will be charged if the bill is not paid within 15 days
5. Goods once sold will not be exchanged or taken back.
6. Cheque bounce charges INR 500/-

Additional Notes

Account Holder Name- BRIGHT EYE TECHNOLOGIES INDIA PVT LTD
Account Number - 923020037456984
IFSC - UTIB0001358
Account Type - Current
Bank - Axis Bank

IN WARD
SHARDA UNIVERSITY
GE. NO. 87088
TIME 15:15
DATE 23/9/24
SIGN

Bill Received
Subject
07/05/24



TAX INVOICE
RAH INFOTECH PRIVATE LIMITED

FB, Okhla Industrial Estate Phase-I, New Delhi - 110020 DL India

Original Copy

IRN:e9e606214113530c1b3ee8d5f6a570ee5b61ee29336ef3c9a007cee6ea5e07

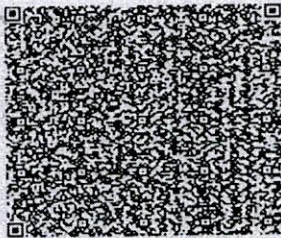
GSTIN Number : 07AADCR0731R1Z3 PAN : AACR0731R CIN : U72200DL2005PTC138989 Tax Is Payable On Reverse Charge : No Invoice Serial Number : 24000032 Invoice Date : 05/04/2024 Customer Ref No. : 23-24/01		Payment Due Date: 05/04/2024 Shipping Terms: Payment Terms : 20% advance 50% after delivery and Acc. Mngr. Name : Priya Mehendiratta Name : Ascen Shukla Contact No: 09639000249 Email Id:		Transportation Mode: (Apply for Supply of Goods only) Veh.No : Date & Time of Supply: Place of Supply : Uttar Pradesh									
Details of Receiver (Billed to)				Details of Consignee (Shipped to)									
Name : SHARDA EDUCATIONAL TRUST Address : SHARDA EDUCATIONAL TRUST (Sharda Hospital) Plot No-32,34 Knowledge Park -III, Greater Noida greater noida-201306 India State : Uttar Pradesh State Code : 09 GSTIN Number : 09AAATSS294C3ZB				Name : SHARDA EDUCATIONAL TRUST Address : (Sharda Hospital) Plot No-32,34 Knowledge Park -III, Greater Noida SHARDA EDUCATIONAL TRUST greater noida - 201306 State : Uttar Pradesh State Code : 09 GSTIN Number : 09AAATSS294C3ZB PAN Number :									
S.No	Item Code/ Description of Goods	HSN/SAC Code	Qty	Rate [INR]	Total [INR]	Taxable value [INR]	CGST [INR]		SGST [INR]		IGST [INR]		
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Thin Client Hy6000 /Thin Client Hy6000, Celeron Dual core Processor, 4GB Ram, 64GB Storage, Linux Embedded Os, RTB Warranty.	84.71.5000	300.00	15,000.00	4,500,000.00	4900000.00	0	0.00	0	0.00	18	864,000.00	
3	2U 8 Bays /2U 8 Bays Redundant Power Supply 2 x Intel Xeon Gold 6242R Processor (20 Cores, 3.10 Ghz) 512 GB RAM 2 x 480 GB SATA SSDs 1 x Dual Port 10G SFP + Card with modules 1 x SAS Raid Card 1 x TPM 2.0 3	84.71.5000	4.00	570,000.00	2,280,000.00	2280000.00	0	0.00	0	0.00	18	410,400.00	
1	21.5" Monitor / Dell - 21.5" Monitor - SE2222H	85.28.5900	300.00	5,345.80	1,604,880.00	1604880.00	0	0.00	0	0.00	18	288,878.40	
4	MOUSE / MOUSE USB	84.71.3010	300.00	180.00	54,000.00	54000.00	0	0.00	0	0.00	18	9,720.00	
5	Keyboard USB	84.71.6060	300.00	310.00	93,000.00	93000.00	0	0.00	0	0.00	18	16,740.00	
6	Patch Cord 2 M	85.04.4999	300.00	152.74	45,822.00	45822.00	0	0.00	0	0.00	18	8,247.96	
7	SAN STORAGE / SAN STORAGE FUSIONSTOR iPS 6024 64 GB CACHE PER STORAGE 5 X 15.68 TB SAS SSD 13 X 12 TB NL SAS HDD 8 X 10G SFP + PORTS PER STORAGE 1 X 24UTD TIERING LICENSE 10 X 5 METERS LC TO LC CABLES	84.71.5000	1.00	2,719,200.00	2,719,200.00	2719200.00	0	0.00	0	0.00	18	489,456.00	
Total :							11,599,902.00	0.00	0.00	0.00	18	2,087,982.36	
Invoice Value (In Words)							Amount before freight [INR]		13,687,884.36				
INR ONE CRORE THIRTY-SIXLAKHS EIGHTY-SEVEN THOUSAND EIGHT HUNDRED EIGHTY-FOUR AND THIRTY-SIX PAISA ONLY													
Remarks :- Based On Sales Order No 23102292. Based On Deliveries 24100039.													
SHARDA UNIVERSITY											Invoice Total [INR]		13,687,884.36
GE. No 26011											Net Amount Due [INR]		13,687,884.36
TIME 15:30											Amount of Tax Subject to Reverse Charge		0.00
DATE 05/04/24													0.00
SIGN													0.00

Corporate Address : RAH INFOTECH PRIVATE LIMITED - FB, Okhla Industrial Estate, Phase I, New Delhi DL 110020 India

This is Computer Generated Document hence no signature required.

Page 1 of 2

MANUSUELL For Sharda Educational Trust
Managing Trustee/Trustee

**TAX INVOICE**

Original Copy

RAH INFOTECH PRIVATE LIMITED

F8, Okhla Industrial Estate Phase-I, New Delhi - 110020 DL India

IRN:19f7d7d58f16cecc0f7eca591b3974f3ea1764cf8e6ecac3f258042ce3fc9c2d

GSTIN Number : 07AADCR0731R1Z3

PAN : AADC0731R

CIN : U72200DL2005PTC138989

Tax Is Payable On Reverse Charge : No

Invoice Serial Number : 24000030

Invoice Date : 05/04/2024

Customer Ref No. : 23-24/28

Payment Due Date: 05/04/2024

Shipping Terms:

Payment Terms : 20% advance 50% after delivery and

Acc. Mngr. Name : Pnya Mehendiratta

Name : Aseem Shukla

Contact No: 09639000349

Email Id:

Transportation Mode: (Apply for Supply of Goods only)

Veh.No :

Date & Time of Supply:

Place of Supply : Uttar Pradesh

Details of Receiver (Billed to)

Name : SHARDA EDUCATIONAL TRUST

Address : SHARDA EDUCATIONAL TRUST (Sharda Hospital) Plot No-32,34 Knowledge Park -III, Greater Noida greater noida-201306 India

State : Uttar Pradesh

State Code : 09

GSTIN Number : 09AAAT55294C3ZB

Details of Consignee (Shipped to)

Name : SHARDA EDUCATIONAL TRUST

Address : (Sharda Hospital) Plot No-32,34 Knowledge Park -III, Greater Noida SHARDA EDUCATIONAL TRUST greater noida - 201306

State : Uttar Pradesh

State Code : 09

GSTIN Number : 09AAAT55294C3ZB

PAN Number :

S.No	Item Code/ Description of Goods	HSN/SAC Code	Qty	Rate [INR]	Total [INR]	Taxable value [INR]	CGST [INR]		SGST [INR]		IGST [INR]	
							Rate	Amount	Rate	Amount	Rate	Amount
1	Accops DWS Gold /Accops DWS Gold Perpetual Software License Accops annual software maintenance and enterprise support inclusive part	997331	300.00	19,667.00	5,900,100.00	5900100.00	0	0.00	0	0.00	18	1,062,018.00
2	One Time on-boarding fee /One Time on-boarding fee (onem resources) installation rollout and 10day training cost	997331	1.00	500,000.00	500,000.00	500000.00	0	0.00	0	0.00	18	90,000.00

Total :	301.00	6,400,100.00	6,400,100.00	0.00	0.00	1,152,018.00
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Invoice Value (In Words)

Amount before freight [INR] 7,552,118.00

INR SEVENTY-FIVELAKHS FIFTY-TWO THOUSAND ONE HUNDRED EIGHTEEN ONLY

Remarks :- Based On Sales Orders 23102293. Based On Deliveries 24100037.

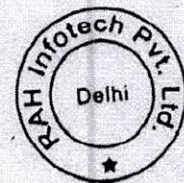
Invoice Total [INR] 7,552,118.00

Net Amount Due [INR] 7,552,118.00

Amount of Tax Subject to Reverse Charge

0.00 0.00 0.00

Certified that the Particulars given above are true and correct

Bank: CITI BANK N.A.,
BRANCH : BABA KHARAG SINGH MARG
NEW DELHI-110001
Account NO : 0562085009
IFSC Code: CITI0000002 Swift: CITIINBXBank Name: DBS BANK INDIA LIMITED
Branch: UGF, TOWER C, DLF BUILDING 10,
DLF CYBER CITY, GURGAON-122001
Account No.: 858200070045
IFSC/RTGS Code: DBSS01N0858
SWIFT: DBSSINBXXXBANK: HSBC BANK
BRANCH: JMD REGENT SQUARE,
GURGAON-MEHRAULI ROAD, GURGAON
ACCOUNT NO.: 054555461001
IFSC: HSBCD110005 Swift: HSBCINBB

TERMS & CONDITIONS

**LAL
CHAND**Digitally signed
by LAL CHAND
Date: 2024.04.05
13:06:18 +05'30'

1. We hereby declare that our organization is registered under GST.
2. Goods sold will not be taken back.
3. Goods remain property of RAH Infotech Private Limited, till the invoice is fully paid.
4. All disputes subject to Gurgaon Jurisdiction.
5. Interest @24% will be charged for the delayed payments.
6. Warranty: standard as per the Manufacturer.
7. For support pls. contact our Toll Free No. 1800 266 0108 or write to support@rahinfotech.com.
8. Payment: as per the agreed terms.

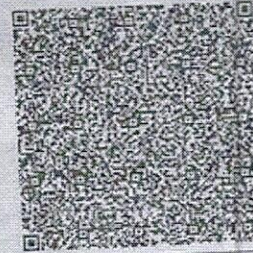
For Sharda Educational Trust

Managing Trustee/Trustee

Tax Invoice

e-Invoice

IRN : 00dcf2bb5f7848e910849e25a85df864f999c817fc21d8f0dd-4e60e1fe8e96d
 Ack No. : 132417810396562
 Ack Date : 27-Mar-24



Whiz Works
 140, 1st Floor Vipul Trade Centre
 Sec-48 Sohna Road
 Gurgaon-122001 Hr
 PAN No.-AABFW8931B
 GSTIN/UIN: 06AABFW8931B1ZB
 State Name : Haryana, Code : 06
 E-Mail : accounts@whiz-works.com

SHARDA EDUCATIONAL TRUST
 Plot No-32, 34 Knowledge Park -III,
 Greater Noida - 201306 (U.P.)
 GSTIN/UIN : 09AAATS5294C3ZB
 PAN/IT No : AAATS5294C
 State Name : Uttar Pradesh, Code : 09

SHARDA EDUCATIONAL TRUST
 Plot No-32, 34 Knowledge Park -III,
 Greater Noida - 201306 (U.P.)
 GSTIN/UIN : 09AAATS5294C3ZB
 PAN/IT No : AAATS5294C
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh

Invoice No. **WW/388/2324/D538**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Dated **27-Mar-24**
 Mode/Terms of Payment
30 Days
 Other References
 Dated **27-Jan-24**
 Delivery Note Date
 Destination
 Terms of Delivery

GRW a/o. 110

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Subscription Nutanix Cloud Infrastructure (No) Starter Software License Production Software Support Service For 1 CPU Core	998434	1.00 NOS	45,50,000.00	NOS		45,50,000.00
	Output IGST@18%				18 %		8,19,000.00
Total			1.00 NOS				53,69,000.00 E & O.E

Amount Chargeable (in words)

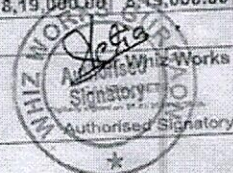
INR Fifty Three Lakh Sixty Nine Thousand Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
998434	45,50,000.00	18%	8,19,000.00	8,19,000.00
Total	45,50,000.00		8,19,000.00	8,19,000.00

Tax Amount (in words) : INR Eight Lakh Nineteen Thousand Only

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



Bill Recd
 10/04/24
 G. W. P. N.

Managing Trustee/Trustee
 Sharda Educational Trust
 19/04/24