

DELIVERY CHALLAN

Threshold delivery charges are paid against contract.

E SQUARE SYSTEM & TECHNOLOGIES PRIVATE LIMITED
 Office - 7th Floor, DCB 707/708/709,
 Cyber City, Patla, Bhubaneswar - 751024.
 Regional Office : 507, 2nd Floor, Saheed Nagar,
 Bhubaneswar - 751007.
 TEL: 0672200092/200997/200998/200999
 GSTIN/UIN: 21AACCE1498B1Z6
 State Name : Odisha, Code : 21
 E-Mail : dhirendra.khandelwal@estpl.in

Consignee (Ship to)
Odisha Computer Application Centre
 01041101 21150901174 Angul Angul (MPL)
 Government Higher Secondary School
 Angul-759143
 GSTIN/UIN : 21AAAAO0246R1ZL
 State Name : Odisha, Code : 21

Buyer (Bill to)
Odisha Computer Application Centre
 N-1/7-D, Acharya Vihar Square
 RRL Post Office
 Bhubaneswar - 751 013.
 GSTIN/UIN : 21AAAAO0246R1ZL
 State Name : Odisha, Code : 21

Delivery Note No. **E/MAR/23-24/021** Dated **13-Mar-24**
 Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **PO-00123** Dated **20-Nov-23**
 Dispatch Doc No.
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TOWER SERVER HPE PROLIANT ML30 GEN10 SERVER WITH SAMSUNG MONITOR LS22C312EANXOL-207Y	84714900	18 %	2 nos				
2	LOGITECH KEY BOARD AND MOUSE key board K120 & mouse M90	84716040	18 %	2 nos				
3	THIN CLIENT NODES, MONITOR ACER THIN CLINT QTY 50NOS MODEL NO.- CN5105 ACER MONITOR QTY 50 NOS MODEL NO.- V206HQLAvbi 19.5H	847130	18 %	50 nos				
4	LAPTOPS ACER LAPTOP CI51235U	847130	18 %	1 nos				
5	L2 SWITCH 48 PORT WITH RACK UNMANAGED PART NO=DGS-1210-52	85176290	18 %	1 nos				
6	L2 SWITCH 16 PORT WITH RACK UNMANAGED PART NO=DGS-1016D	85176290	18 %	1 nos				
7	MODEM ROUTER MODEL-R04	84715000	18 %	1 nos				
8	INTERACTIVE FLATE PANEL IFP :- 75" inch (ACER IZ 75 A)	84715000	18 %	1 nos				
9	HEAD PHONE LOGITECH headphone-H151	85182100	18 %	50 nos				
10	MULTI FUNCTIONAL PRINTER HP Laser MFP 136w	844331	18 %	1 nos				
11	WINSVR STD CORE SGNL OPL 16 (LICNL LATEST VERSION)	84715000	18 %	2 nos				
12	WIN SVR CAL SGNL OPL NL LATEST VERSION	84715000	18 %	51 nos				
13	WINRMT DSKTP SRVC CAL SGNL OPL LATEST VERSION	84715000	18 %	50 nos				
14	OfficeProPlus ALNG LicSAPk MVL PtrnsinLming	998713	18 %	52 nos				
15	CCTV WITH CMS HIKVISION DOME CAMERA-1QTY Hikvision - 2TB HDD -SEAGATE-1QTY HIKVISION 8 Channel ACCUSENSE 4K NVR-1QTY Hikvision DS-D5032QE 31.5" Monitor-1qty	852580	18 %	1 nos				
	D LINK 9 U RACK NWR-9U-5545-GR	847330	18 %	1 nos				
Total				267 nos				

E. & O.E

Company's PAN : **AACCE1498B**
 Recd. in Good Condition

for E SQUARE SYSTEM & TECHNOLOGIES PRIVATE LIMITED



15/3/24

This is a Computer Generated Document

1 DESKTOP		2 MONITOR		3 LAPTOP		14 HEAD PHONE	
SL NO	SERIAL NO	SL NO	SERIAL NO	SL NO	SERIAL NO	SL NO	SERIAL NO
1	USBCKSI0754050594F0700	1	MMLXKSI0023460F3674258	1	UNB2RSI051408012A60700	1	2351ALA021H9
2	USBCKSI07540505A100700	2	MMLXKSI0023460F3724258	4 L2 SWITCH 48 PORT		2	2351ALA01HJ9
3	USBCKSI07540505A2F0700	3	MMLXKSI0023460EE524263	SL NO SERIAL NO		3	2351ALA02119
4	USBCKSI07540505A9D0700	4	MMLXKSI00234319FC64263	1 TMOK341000178		4	2349ALA027D9
5	USBCKSI075402025E50700	5	MMLXKSI0023460F3714258	5 L2 SWITCH 16 PORT		5	2334ALA0FZH9
6	USBCKSI07540505A7D0700	6	MMLXKSI0023460F3644258	SL NO SERIAL NO		6	2334ALA0FXB9
7	USBCKSI0754020286A0700	7	MMLXKSI0023460F8634258	1 QSAB232007145		7	2334ALA0FZG9
8	USBCKSI075402026790700	8	MMLXKSI00234319E214263	6 MODEM ROUTER		8	2334ALA0FZ59
9	USBCKSI0754020289F0700	9	MMLXKSI0023460EB3F4263	SL NO SERIAL NO		9	2333ALA01PL9
10	USBCKSI07540505A130700	10	MMLXKSI0023460E74E4258	1 U892122007016		10	2333ALA01NM9
11	USBCKSI0754020287A0700	11	MMLXKSI0023460F84C4258	7 FLATE PANEL TV		11	2333ALA01NU9
12	USBCKSI07540505A360700	12	MMLXKSI0023460F8624258	SL NO SERIAL NO		12	2333ALA01LV9
13	USBCKSI075402028F00700	13	MMLXKSI0023460F3554258	1 UX0975I154404045BF0700		13	2331ALA01A39
14	USBCKSI075402027370700	14	MMLXKSI00234319E114263	8 HP LASER MFP 136W		14	2331ALA01A19
15	USBCKSI07540505A110700	15	MMLXKSI0023460ED154263	SL NO SERIAL NO		15	2331ALA01789
16	USBCKSI07540505A570700	16	MMLXKSI00234319E204263	1 CNB2R7LKSXW		16	2331ALA01B39
17	USBCKSI0754020288A0700	17	MMLXKSI00234319FC04263	9 TOWER SERVER		17	2328ALA04L69
18	USBCKSI07540505A970700	18	MMLXKSI0023460F36D4258	SL NO SERIAL NO		18	2328ALA04FC9
19	USBCKSI075402028EB0700	19	MMLXKSI00234319E244263	1 SGH343MY6Z		19	2328ALA04LB9
20	USBCKSI075402020AD0700	20	MMLXKSI0023460F3684258	2 SG3330HQHR		20	2328ALA04F69
21	USBCKSI075402028D60700	21	MMLXKSI00234319E1B4263	10 SAMSUNG MONITOR		21	2349ALA03859
22	USBCKSI075402026EE0700	22	MMLXKSI0023460F3614258	SL NO SERIAL NO		22	2351ALA014Q9
23	USBCKSI075405059850700	23	MMLXKSI0023460EE3A4263	5ZUKH9DW703887		23	2351ALA01499
24	USBCKSI0754020262C0700	24	MMLXKSI0023460F86B4258	5ZUKH9DW703182		24	2349ALA03BE9
25	USBCKSI07540505AEB0700	25	MMLXKSI0023460F36F4258	11 HIK VISION CAMERA		25	2328ALA04J79
26	USBCKSI075402026900700	26	MMLXKSI00234319E094263	SL NO SERIAL NO		26	2328ALA04889
27	USBCKSI0754050593C0700	27	MMLXKSI0023460F3734258	1 AX6802315		27	2328ALA034W9
28	USBCKSI075402028DC0700	28	MMLXKSI0023460F3694258	12 4K NVR		28	2328ALA02YX9
29	USBCKSI0754020257E0700	29	MMLXKSI0023460F83F4258	SL NO SERIAL NO		29	2334ALA0FNZ9
30	USBCKSI075402025BE0700	30	MMLXKSI00234319E1A4263	1 A26160756		30	2334ALA0FFJ9
31	USBCKSI075402026DD0700	31	MMLXKSI0023460ED164263	13 NVR MONITOR 31.5		31	2334ALA0FFF9
32	USBCKSI0754050597C0700	32	MMLXKSI00234319DF44263	SL NO SERIAL NO		32	2334ALA0FFC9
33	USBCKSI07540505A3A0700	33	MMLXKSI0023460F34F4258	1 30107780769		33	2334ALA0FYY9
34	USBCKSI07540505A000700	34	MMLXKSI0023460EE5F4263	2TB HDD HARD DISK		34	2334ALA0FYR9
35	USBCKSI075402020FA0700	35	MMLXKSI0023460ED224263	SL NO SERIAL NO		35	2334ALA0FYN9
36	USBCKSI075402027650700	36	MMLXKSI0023460EF544263	1 WWD1D7F2		36	2334ALA0G0Z9
37	USBCKSI07540505A0A0700	37	MMLXKSI0023460F8874258	KEYBOARD		37	2349ALA02859
38	USBCKSI075402026E60700	38	MMLXKSI0023460F8884258	SL NO SERIAL NO		38	2351ALA022N9
39	USBCKSI0754050596A0700	39	MMLXKSI0023460F8424258	1 2338MROC7F19		39	2349ALA028B9
40	USBCKSI075402028AC0700	40	MMLXKSI0023460F8484258	2 2338MROD9529		40	2349ALA032J9
41	USBCKSI075405058FA0700	41	MMLXKSI0023460F3604258	MOUSE		41	2332ALA02FS9
42	USBCKSI0754050591F0700	42	MMLXKSI0023460F3784258	SL NO SERIAL NO		42	2333ALA03909
43	USBCKSI075402025CF0700	43	MMLXKSI0023460F8594258	1 2344HS04FNL9		43	2333ALA035X9
44	USBCKSI075405059C60700	44	MMLXKSI0023460F3814258	2 2344HS05QWH9		44	2333ALA037L9
45	USBCKSI0754050597B0700	45	MMLXKSI0023460F8544258			45	2351ALA01S09
46	USBCKSI075405059810700	46	MMLXKSI0023460F8504258			46	2351ALA022H9
47	USBCKSI0754050593B0700	47	MMLXKSI0023460F3654258			47	2351ALA01A49
48	USBCKSI0754020287C0700	48	MMLXKSI0023460EF1E4263			48	2351ALA01A69
49	USBCKSI075405059270700	49	MMLXKSI00234319DB44263			49	2333ALA03RG9
50	USBCKSI07540505A440700	50	MMLXKSI0023460F85C4258			50	2333ALA03SS9

ANGUL

15/3/24



Tax Invoice(Page 2)

HB Solutions Pvt Ltd Plot No:1109/9, Shiva Nagar Tankapani Road , Bhubaneswar GSTIN/UIN: 21AACCH4886J1ZG State Name : Odisha, Code : 21 E-Mail : info@hbsolutions.co.in		Invoice No. HBS/19-20/179	Dated 26-Feb-2020
Buyer Government College (Autonomous) Anugul GSTIN/UIN : 21BBNG00310C1DW State Name : Odisha, Code : 21		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. HB/ANUGUL/1218/27.01.2020	Other Reference(s)
		Buyer's Order No. L.NO-205/25.01.2020	Dated 25-Jan-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.38
	Passed for payment Rs. 26,93,340/- Rupees Twenty Six Lakh ninety three thousand three hundred forty only						
	Udaynath Behara Principal Govt. College (Auto.), Angul						
			60 Nos				₹ 26,93,340.00

Biswanath Mishra
 HOD Comp. Sc. Deptt.
 Govt. College (Auto), Angul

Amount Chargeable (in words) **INR Twenty Six Lakh Ninety Three Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	22,82,491.20	9%	2,05,424.21	9%	2,05,424.21	4,10,848.42
Total	22,82,491.20		2,05,424.21		2,05,424.21	4,10,848.42

Tax Amount (in words) : **INR Four Lakh Ten Thousand Eight Hundred Forty Eight and Forty Two paise Only**

Declaration
 Company Bank Details:
 Bank: ICICI Bank Ltd. A/c: 006105016173
 IFSC: Main Branch, Bhubaneswar & ICIC0000061
 Declaration on TDS
 21/2012/FNo.142/10/2012-SO(TPL)dated 13.06.2012.
 This is a resale of software without any modification.
 The company has already deducted TDS u/s 194J
 of the income tax on these software & made necessary arrangement for remitting the same as per the time line prescribed by Income tax Act, 1961

for HB Solutions Pvt Ltd

 Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

SGST (1%) = Rs. 22,825/-
 CGST (1%) = Rs. 22,825/-
 Total GST Deduct = Rs. 45,650/-
 Payment of Party = Rs. 26,47,690/-

Udaynath Behara
Principal
 Govt. College (Auto), Angul

Biswanath Mishra
 HOD Comp. Sc. Deptt.
 Govt. College (Auto), Angul

INVOICE CUM DELIVERY CHALLAN

MAXTECH SOLUTIONS
 Plot No. 1942 / 2773, Pramodini Bhawan,
 Chintamaniswar Area, Bhubaneswar-751006,
 Tel: +91 9861260673
 Email-maxtechsolutionsodisha@gmail.com
 Company's GSTIN : 21AKMPK3238L1Z3

INVOICE NO 054 / 19-20	Dated: 11/03/2020
Delivery Note	Mode/Terms of Payment
Supplier's Delivery Ref.	Other Reference(s)

Buyer
The Principal,
Govt. (Autonomous) College, Angul
 Dist-Angul, Odisha-759143

Buyer's Order No: 569	Dated 27/02/2020
Despatch Document No.	Dated
Despatched through	Destination:

SI No	Description of Goods	HSN/SAC Code	GST %	Qty	Rate	Unit	Amount
1	Green Board 04' X 06' size Excellent Brand	9610	18.00	30	2,440.68	pcs	73,220.40
2	Desktop Computer: Lenovo Core i3 9 th generation, 4GB RAM, 1TBHDD, 20" LED Monitor, Win 10 Home, Keyboard, Mouse, 3yrs wty, Antivirus 1yr	8471	18.00	15	25,847.46	pcs	3,87,711.90
3	UPS- 600VA Zebronics	8504	18.00	15	1,228.81	pcs	18,432.15
4	Laser Printer: HP Laser Jet Pro M226dw MFP	8443	18.00	03	25,338.98	pcs	76,016.94
5	Laser Printer: HP Laser Jet Pro M1136 MFP	8443	18.00	05	10,932.20	pcs	54,661.00
6	LCD Projector: Benq Digital Projector MX 535P	8528	28.00	03	23,445.31	pcs	70,335.93
6-i	LCD Projector Screen Insta lock 6' X 4' size	9010	18.00	03	25,33.90	pcs	7,601.70
Taxable amount Rs. 6,87,980.02							(6,17,644.09
Total Sale@18%							{ 70,335.93
Total Sale@28%							55,587.97
SGST 9%							55,587.97
CGST 9%							9,847.03
SGST 14%							9,847.03
CGST 14%							8,18,850.02
Round Off							(-) 0.02
Passed for payment Rs. 8,18,850/-							
Rupees Eight lakh eighteen thousand eight hundred fifty only							

SGST (1%) = Rs. **6,880/-**
 CGST (1%) = Rs. **6,880/-**
 Total GST Deduct = Rs. **13,760/-**
 Payment of Party = Rs. **8,05,090/-**


Udayamati Behara
 Principal
 Govt. College (Auto), Angul
 6.5.20

Udayamati Behara
 Principal
 Govt. College (Auto), Angul
 6.5.20

Company's GSTIN : 21AKMPK3238L1Z3
 RUSA, Govt. College (A), Angul
 Govt. College (Auto), Angul
 ₹8,18,850.00
 E. & O.E

Amount Chargeable (in words)
Rupees Eight Lakh Eighteen Thousand Eight Hundred Fifty Only

Term & Conditions:
 1. Our responsibility ceases after the goods leave our premises
 2. Goods once sold will not be taken back
 3. If the bill is not paid within due date interest will be charged @24% PA
 4. Cheque bounce charges is Rs325/-
 5. Warranty by the OEM company only, no warranty on physical damage and burnt items.
 6. Subject to Bhubaneswar jurisdiction only
 7. Payment should be made to MAXTECH SOLUTIONS,
 SBI A/c No- 33834204854, IFS Code- SBIN0007188, Rajpath Branch, BBSR

Receiver's Signature
 For MAXTECH SOLUTIONS

 Authorised Signatory



Accounts Sec
Tax Invoice

HB Solutions Pvt Ltd
Plot No:1109/9, Shiva Nagar
Tankapani Road, Bhubaneswar
GSTIN/UIN: 21AACCH4886J1ZG
State Name : Odisha, Code : 21
E-Mail : info@hbsolutions.co.in

Invoice No. HBS/19-20/197	Dated 23-Mar-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	

Buyer
Government College (Autonomous)
Anugul
GSTIN/UIN : 21BBNG00310C1DW
State Name : Odisha, Code : 21

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Server Installation Ch.	9954	1 Nos	1,271.18	Nos		1,271.18
2	Rack Mounting	9954	1 Nos	847.45	Nos		847.45
3	Patch Pannel Fixing Ch.	9954	3 Nos	847.45	Nos		2,542.35
4	IO Fixing	9954	63 Nos	4.23	Nos		266.49
5	Cable Laying 970 Meter	9954	970 Mtrs	15.25	Mtrs		14,792.50
6	Computer Lab Setup	9954	60 Nos	42.37	Nos		2,542.20
							22,262.17
		CGST					2,003.60

continued ...

Passed for payment Rs. **Cont. ...**
Rupees

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Udayanath Behara
Principal
Govt. College (Auto.), Angul
18.5.20

Bijon Kumar Singh
HOD Comp. So. Deptt.
Govt. College (Auto), Angul

Tax Invoice(Page 2)

HB Solutions Pvt Ltd
 Plot No:1109/9,Shiva Nagar
 Tankapani Road , Bhubaneswar
 GSTIN/UIN: 21AACCH4886J1ZG
 State Name : Odisha, Code : 21
 E-Mail : info@hbsolutions.co.in

Invoice No.
HBS/19-20/197
 Delivery Note

Dated
23-Mar-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

Buyer
Government College (Autonomous)
 Anugul
 GSTIN/UIN : 21BBNG00310C1DW
 State Name : Odisha, Code : 21

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : SGST Round Off						2,003.60 (-0.37)
Total							₹ 26,269.00

Amount Chargeable (in words)

INR Twenty Six Thousand Two Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	22,262.17	9%	2,003.60	9%	2,003.60	4,007.20
Total	22,262.17		2,003.60		2,003.60	4,007.20

Tax Amount (in words) : **INR Four Thousand Seven and Twenty paise Only**

Declaration
 Company Bank Details:
 Bank: ICICI Bank Ltd. A/c: 006105016173
 IFSC: Main Branch, Bhubaneswar & ICIC0000061
 Declaration on TDS
 21/2012/FNo.142/10/2012-SO(TPL)dated 13.06.2012.
 This is a resale of software without any modification.
 The company has already deducted TDS u/s 194J of the income tax on these software & made necessary arrangement for remitting the same as per the time line prescribed by Income tax Act, 1961

for HB Solutions Pvt Ltd

Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION

~~SGST (1%) = Rs. 223/2~~
~~CGST (1%) = Rs. 223/2~~
~~Total GST Deduct = Rs. 446/2~~
~~Payment of Party = Rs. 25823/2~~

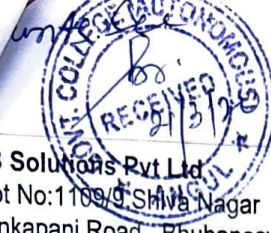
Passed for payment **₹ 26,269/2**
Rupees Twenty Six thousand two hundred sixty nine only

Udayanath Behera
 Principal
 Govt. College (Auto), Angul
 19.5.20

Udayanath Behera
 Principal
 Govt. College (Auto), Angul
 19.5.20

Principal
 Govt. College (Auto), Angul

HOD Comp. Sc. Deptt.
 Govt. College (Auto), Angul



Accountant for a payment
Comp. Se #108

21.2.20

Tax Invoice

HB Solutions Pvt Ltd
Plot No: 1189/9, Shiva Nagar
Tankapani Road, Bhubaneswar
GSTIN/UIN: 21AACCH4886J1ZG
State Name: Odisha, Code: 21
E-Mail: info@hbsolutions.co.in

Invoice No.
HBS/19-20/190
Delivery Note

Dated
12-Mar-2020
Mode/Terms of Payment

Supplier's Ref.
HB/ANUGUL/1209 & 1210

Other Reference(s)

Buyer's Order No.
L.NO-297

Dated
29-Jan-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
Government College (Autonomous)
Anugul
GSTIN/UIN : 21BBNG00310C1DW
State Name : Odisha, Code : 21

343
18-5-20

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Poweredge T440 -P-331 3 Yrs Warranty	8471	1 Nos	1,08,982.30	Nos		1,08,982.30
2	Liebert ITA 20KVA UPS -P-39 1 YR Warranty	8504	1 Nos	1,80,695.50	Nos		1,80,695.50
3	Exide Battery -P-109 12V42AH SMF VRLA BATTERY 2 YR Warranty	8507	40 Nos	3,338.98	Nos		1,33,559.20
4	Netrack -P-147 27U (600*1000, SERVER RACK)	8473	1 Nos	17,372.88	Nos		17,372.88
5	Molex Cat6 Cable -P-17	8544	3 Nos	4,600.00	Nos		13,800.00
6	Molex Patch Panel -P-09	8544	3 Nos	2,750.00	Nos		8,250.00

continued ...

SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

Passed for payment Rs. **Cont.....**
Rupees.....

Udayanali Behera
Principal 19.5.20.
Govt. College (Auto.), Angul

Biruki Shrivastava
HOD Compo. Sc. Deptt.
Govt. College (Auto), Angul

Tax Invoice(Page 2)

HB Solutions Pvt Ltd Plot No:1109/9, Shiva Nagar Tankapani Road , Bhubaneswar GSTIN/UIN: 21AACCH4886J1ZG State Name : Odisha, Code : 21 E-Mail : info@hbsolutions.co.in	Invoice No. HBS/19-20/190	Dated 12-Mar-2020
	Delivery Note	Mode/Terms of Payment
Buyer Government College (Autonomous) Anugul GSTIN/UIN : 21BBNG00310C1DW State Name : Odisha, Code : 21	Supplier's Ref. HB/ANUGUL/1209 & 1210	Other Reference(s)
	Buyer's Order No. L.NO-297	Dated 29-Jan-2020
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
7	Molex Patch Cord - P-11	8544	120 Nos	84.74	Nos		10,168.80	
8	MOLEX CAT6 - P-13 CAT 6 OUTLET (Set)	8544	60 Nos	141.52	Nos		8,491.20	
9	Molex Face Plate - P-13	8544	60 Nos	27.12	Nos		1,627.20	
10	Cisco Sg 95 - P-07 2SAP	8517	3 Nos	6,949.15	Nos		20,847.45	
11	MS RACK & IRIT LINK - P-151 For Smf Batteries of 12V42AH	8473	1 Nos	8,338.98	Nos		8,338.98	
							5,12,133.51	
							46,092.03	
							46,092.03	
							0.43	
Total							293 Nos	₹ 6,04,318.00

Amount Chargeable (in words) E. & O.E
 INR Six Lakh Four Thousand Three Hundred Eighteen Only

Declaration...
 Company Bank Details:
 Bank: ICICI Bank Ltd. A/c: 008105016173
 IFSC: Main Branch, Bhubaneswar & ICIC0000061
 Declaration on TDS
 21/2012/F.No.142/10/2012-SO(TPL)dated 13.06.2012.
 This is a resale of software without any modification.
 The company has already deducted TDS u/s 194J
 of the income tax on these software & made necessary
 arrangement for remitting the same as per the time
 line prescribed by income tax Act, 1961

for HB Solutions Pvt Ltd

Authorised Signatory

SGST (1%) = Rs. 5121/2 SUBJECT TO BHUBANESWAR JURISDICTION
 CGST (1%) = Rs. 5121/2 This is a Computer Generated Invoice
 Total GST Deduct = Rs. 10,242/2
 Payment of Party = Rs. 5,94,076/2

Passed for payment Rs. 6,04,318/2
 Rupees Six lakh four thousand
three hundred eighteen only

Udayanath Behara
 Principal
 Govt. College (Auto), Angul
 19-05-20

Bijan Mishra
 HOD Comp. Sc. Deptt.
 Govt. College (Auto), Angul

Udayanath Behara
 Principal
 Govt. College (Auto), Angul
 19-5-20

Tax Invoice
(Tax Analysis)

Invoice No. **HBS/19-20/190**

Dated **12-Mar-2020**

HB Solutions Pvt Ltd
Plot No:1109/9,Shiva Nagar
Tankapani Road , Bhubaneswar
GSTIN/UIN: 21AACCH4886J1ZG
State Name : Odisha, Code : 21
E-Mail : info@hbsolutions.co.in

Party : **Government College (Autonomous)**
Anugul

GSTIN/UIN : 21BBNG00310C1DW
State Name : Odisha, Code : 21

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,08,982.30	9%	9,808.41	9%	9,808.41	19,616.82
8504	1,80,695.50	9%	16,262.60	9%	16,262.60	32,525.20
8507	1,33,559.20	9%	12,020.33	9%	12,020.33	24,040.66
8473	25,711.86	9%	2,314.07	9%	2,314.07	4,628.14
8544	42,337.20	9%	3,810.35	9%	3,810.35	7,620.70
8517	20,847.45	9%	1,876.27	9%	1,876.27	3,752.54
Total	5,12,133.51		46,092.03		46,092.03	92,184.06

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

for HB Solutions Pvt Ltd

Authorised Signatory