

# INSTITUTE OF HEALTH SCIENCES

***(A Unit of Margdarsi)***

Office: N-2/41, I.R.C Village, Nayapalli, Bhubaneswar – 751015, Ph.:0674-2553640, 2550054  
Campus: Chandaka, Bhubaneswar, Khordha, Odisha, pin: 754005, E-mail: [ihssbbsr@margdarsi.org](mailto:ihssbbsr@margdarsi.org), web: [www.ihssindia.org](http://www.ihssindia.org)

#### **4.4.2- Documents related to updation of IT and Wi-Fi facilities**

(ORIGINAL FOR RECIPIENT)

GST INVOICE

CYBERIAN INFORMATICS  
Plot No-A/108 Saheed Nagar  
Banadab thawan  
Bhubaneswar  
For Service Contact-0674 2543944  
For Sales Contact-0674 2543100  
GSTIN/UIN 21AAEC9702F1ZK  
State Name Odisha Code 21  
E Mail cyberian\_03@yahoo.co.in

Buyer (Bill to)

INSTITUTE OF HEALTH SCIENCES  
BHUBANESWAR  
State Name Odisha, Code : 21

Invoice No e-Way Bill No Dated  
CYRI-01380-22/23 26-Jul-22  
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  
  
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
Lenovo LT 81WB014SIN(10I5/8G/512G/W110/15.6/S3) PF3GBNEW PF3JYSCH PF3GBNEWPF9XB2105073 PF3JYSCHPF9XB2119101 2years Warranty	84713010	2 pcs	50,999.00	86,438.98
Laptop Bag	42029900	2 pcs	1.00	1.70
K7 Total Security-1user/1 Year	8523	2 pcs	599.99	1,016.94
Laptop Screen Guard	8528	2 pcs	249.99	423.72
				87,881.34
				7,909.31
				7,909.31
				0.04
	CGST			
	SGST			
	Round Off			

Total 8 pcs ₹ 1,03,700.00  
E & OE

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

Company's PAN AAEEFC9702F

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

Company's Bank Details  
A/c Holder's Name CYBERIAN INFORMATICS  
Bank Name CANARA BANK CURRENT A/C-2487214000001  
A/c No. 2487214000001  
Branch & IFSC Code SAHEED NAGAR & CNRB0002487  
for CYBERIAN INFORMATICS


Authorised Signatory

SUBJECT TO BHUBANESWAR JURISDICTION  
This is a Computer Generated Invoice

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IT ROSE <small>Assam IT Solutions</small>		TAX INVOICE		Invoice No. <b>TI/14270/21-22</b>		Dated <b>24-Feb-22</b>		
<b>IT ROSE</b> PLOT NO-N1/259, IRC VILLAGE NEAR AXIS BANK CRP SQUARE, BHUBANESWAR MOB-9937488888 GSTIN/UIN: 21ALYPP9682J1Z4 State Name : Odisha, Code : 21 E-Mail : itrose4u@gmail.com		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				
Consignee (Ship to) <b>MCCWSN</b> CHANDAKA BBSR 9078984061 9668765013 GSTIN/UIN : 21AAAJM0448A1ZZ State Name : Odisha, Code : 21		Terms of Delivery						
Buyer (Bill to) <b>MCCWSN</b> CHANDAKA BBSR 9078984061 9668765013 GSTIN/UIN : 21AAAJM0448A1ZZ State Name : Odisha, Code : 21								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate <small>(Incl. of Tax)</small>	Rate	per	Disc. %	Amount
1	HARDDISK SEAGATE 4TB SV ZTT46D4F 3 YR WRNTY	8471	1 PCS	10,000.00	8,474.58	PCS		8,474.58
	CGST SGST							762.71 762.71
Total			1 PCS					₹ 10,000.00 E. & O.E
Amount Chargeable (in words) <b>INR Ten Thousand Only</b>								
8471	HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount			
		8,474.58	9% 762.71	9% 762.71	1,525.42			
Total		8,474.58	762.71	762.71	1,525.42			
Tax Amount (in words) : <b>INR One Thousand Five Hundred Twenty Five and Forty Two paise Only</b>								
Company's PAN : ALYPP9682J		 for IT ROSE						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory						



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**GST INVOICE** (ORIGINAL FOR REC)

**CYBERIAN INFORMATICS**  
Plot No-A/108, Saheed Nagar  
Banadeb Bhawan  
Bhubaneswar  
For Service Contact-0674-2543944  
For Sales Contact-0674-2543100  
GSTIN/UIN: 21AAEFC9702F1ZX  
State Name : Odisha, Code : 21  
E-Mail : cyberian\_03@yahoo.co.in

Buyer (Bill to)  
**REHAB & CARE**  
NAYAPALLI, BHUBANESWAR  
State Name : Odisha, Code : 21

Invoice No. CYRI-01395-22/23  
e-Way Bill No. Dated 28-Jul-22  
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  
Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Amount
Lenovo LT 82L500LXIN(R-7-5800U/16G/512G/4G/W110/S5) SYX038ZN8 YX038ZN8YXN0B1A2500E 1S82L500LXIN YX038ZN8 1 year Warranty	84713010	1 pcs	90,000.00	76,271.00
Laptop Bag	42029900	1 pcs	1.00	0.00
HDMI CABLE 3Mtr	8544	2 pcs	200.00	338.00
K7 Total Security-1user/1 Year	8523	1 pcs	599.99	508.00
21LTS11A0035696A Lenovo Wireless Mouse Compact 300 1SGX30K79401Z13NUH82 1PGX30K79401	84716040	1 pcs	650.00	550.00
CGST				77,670.00
SGST				6,990.00
Round Off				6,990.00
				(-0.00)
<b>Total</b>		<b>6 pcs</b>		<b>₹ 91,651.00</b>

Amount Chargeable (in words)  
Indian Rupees Ninety One Thousand Six Hundred Fifty One Only

Less: *Receiving my new laptop with charger & bag, Lenovo wireless mouse in good condition. Pending - HP 16 GB*

Company's PAN : AAEFC9702F  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
Customer's Seal and Signature

Company's Bank Details  
A/c Holder's Name : CYBERIAN INFORMATICS  
Bank Name : CANARA BANK CURRENT A/C-248721400000  
A/c No : 2487214000001  
Branch & IFS Code : SAHEED NAGAR & CNRB0002487  
for CYBERIAN INFORMATICS

SUBJECT TO BHUBANESWAR JURISDICTION  
This is a Computer Generated Invoice

Authorized Signatory





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IT ROSE		TAX INVOICE		(ORIGINAL FOR RECIPIENT)							
<b>IT ROSE</b> PLOT NO-N1/259,IRC VILLAGE NEAR AXIS BANK CRP SQUARE,BHUBANESWAR MOB-9937488888 GSTIN/UIN: 21AALYPP9682J124 State Name : Odisha, Code : 21 E-Mail : itrose4u@gmail.com		Invoice No. <b>T1/2668/22-23</b>		Dated <b>28-May-22</b>							
Consignee (Ship to) <b>INSTITUTE OF HEALTH SCIENCES</b> N2/41-IRC VILLAGE,BBSR MOB NO-9040009046 9078984061 9668765013 GSTIN/UIN: 21AAAJM0448A1ZZ State Name : Odisha, Code : 21		Delivery Note		Mode/Terms of Payment							
Buyer (Bill to) <b>INSTITUTE OF HEALTH SCIENCES</b> N2/41-IRC VILLAGE,BBSR MOB NO-9040009046 9078984061 9668765013 GSTIN/UIN: 21AAAJM0448A1ZZ State Name : Odisha, Code : 21		Reference No. & Date.		Other References							
		Buyer's Order No.		Dated							
		Dispatch Doc No.		Delivery Note Date							
		Dispatched through		Destination							
		Terms of Delivery									
Sl No	Description of Goods	HSN/SAC	Rate	Quantity	Rate per	Disc %	Amount				
1	TP-LINK OMADA GIGA VPN ROUTER ER-7206 2218407000167	8517	10 %	1 PCS	12,881.36	PCS	12,881.36				
2	SWITCH TP-LINK 16 PORT (TL-SF1016D) 221C5P4000430	8517	10 %	1 PCS	1,667.80	PCS	1,667.80				
							14,449.16				
							CGST	1,300.42			
							SGST	1,300.42			
Total							2 PCS	₹ 17,050.00			
Amount Chargeable (in words) <b>INR Seventeen Thousand Fifty Only</b>							E & O.E				
Taxation							Central Tax	State Tax			
Value							Rate	Amount	Rate	Amount	Tax Amount
14,449.16							9%	1,300.42	9%	1,300.42	2,600.84
Total							14,449.16	1,300.42	1,300.42	2,600.84	
Tax Amount (in words) : <b>INR Two Thousand Six Hundred and Eighty Four paise Only</b>											
Company's PAN : <b>ALYPP9682J</b>											
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 : <b>HDFC BANK</b> A/c No. : <b>01227630000380</b> Branch & IFS Code : <b>NAYAPALLI &amp; HDFC0000640</b>				
Customer's Seal and Signature							Prepared by : _____ Verified by : _____ Authorized Signatory				

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<b>TITROSE</b> <small>Invoice IT-1</small>		TAX INVOICE		(ORIGINAL FOR RECIPIENT)																																																							
<b>IT ROSE</b> PLOT NO-NV259,IRC VILLAGE NEAR AXIS BANK CRP SGAURE,BHUBANESWAR MOB-9937488868 GSTIN/UIN: Z1AALPP9682J1Z4 State Name : Odisha, Code : 21 E-Mail : titrose4@gmail.com		<b>Consignee (Ship to)</b> <b>INSTITUTE OF HEALTH SCIENCES</b> N2/41-IRC VILLAGE,BBSR MOB NO-9040009046 9078984061 9668765013 GSTIN/UIN : Z1AAAJM0448A1ZZ State Name : Odisha, Code : 21		<b>Buyer (Bill to)</b> <b>INSTITUTE OF HEALTH SCIENCES</b> N2/41-IRC VILLAGE,BBSR MOB NO-9040009046 9078984061 9668765013 GSTIN/UIN : Z1AAAJM0448A1ZZ State Name : Odisha, Code : 21		<b>Invoice No.</b> TI/2668/22-23 <b>Dated</b> 26-May-22 <b>Delivery Note</b> Mode/Term of Payment  <b>Reference No. &amp; Date.</b>  <b>Other References</b>  <b>Buyer's Order No.</b> Dated  <b>Dispatch Doc No.</b> Delivery Note Date  <b>Dispatched through</b> Destination  <b>Terms of Delivery</b>																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl No</th> <th style="width: 60%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate per Unit</th> <th style="width: 5%;">Dis %</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TP-LINK OMADA GIGA VPN ROUTER ER-7206 2218407000167</td> <td>9517</td> <td>18%</td> <td>1 PCS</td> <td>12,881.36</td> <td></td> <td>12,881.36</td> </tr> <tr> <td>2</td> <td>SWITCH TP-LINK 16 PORT (TL-SF1016D) 221CSP4000430</td> <td>9517</td> <td>18%</td> <td>1 PCS</td> <td>1,667.80</td> <td></td> <td>1,667.80</td> </tr> <tr> <td colspan="7"></td> <td>14,449.16</td> </tr> <tr> <td colspan="7"></td> <td>1,300.42</td> </tr> <tr> <td colspan="7"></td> <td>1,300.42</td> </tr> <tr> <td colspan="7" style="text-align: right;"><b>Total</b></td> <td><b>₹ 17,050.00</b></td> </tr> </tbody> </table>		Sl No	Description of Goods	HSN/SAC	Rate	Quantity	Rate per Unit	Dis %	Amount	1	TP-LINK OMADA GIGA VPN ROUTER ER-7206 2218407000167	9517	18%	1 PCS	12,881.36		12,881.36	2	SWITCH TP-LINK 16 PORT (TL-SF1016D) 221CSP4000430	9517	18%	1 PCS	1,667.80		1,667.80								14,449.16								1,300.42								1,300.42	<b>Total</b>							<b>₹ 17,050.00</b>	<p style="margin-top: 20px; font-size: 1.2em; transform: rotate(-15deg); opacity: 0.5;">Link 2/6/22</p>	
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<b>Company's Bank Details</b> Bank Name : HDFC BANK A/c No. : 01227630000380 Branch & IFSC Code : NAYAPALLI & HDFC0000640		<b>Prepared by :</b> _____ <b>Verified by :</b> _____ <div style="text-align: right; margin-top: 10px;">               Authorized Signatory           </div>																																																									

  
Director  
Institute of Health Sciences  
Bhubaneswar