

TAX INVOICE

Original for Recipients

Maverick Technologies

1st Floor, Silver Square Mall Above Westside Christian Basti, Guwahati-781005, Assam, India
 : 0361-2345563, 94350-92819 (M)

A.O. : Town Station Road, Rajabari Jorhat-785014, Assam
 GSTN No: 18AAJFM5983H1ZQ GSTN Type: Regular
 PAN NO.: AAJFM5983H

Maverick Technologies										Invoice No. : MT/20-21/057				Challan No. : MT/20-21/057											
1st Floor, Silver Square Mall Above Westside Christian Basti, Guwahati-781005, Assam, India										Invoice Date : 06.10.2020				Order ref. No.:											
A.O. : Town Station Road, Rajabari Jorhat-785014, Assam										GSTN No: 18AAJFM5983H1ZQ GSTN Type: Regular				ASTU/PURCHASE/DRONE/2019/149937											
PAN NO.: AAJFM5983H										Customer Details :				Order Date : 03.10.2020											
GST Registration Number : 18SHL A02925G1DF										Customer Ref.No.				Payment Due Date : Within 30 days of delivery and installation											
GST Registration Type :Regular/TDS/ISD										Payment Terms: 100% on Delivery and installation				Customer Ref.No.											
Shipping Address :										Customer Details :				Contact Details :											
To, Registrar Assam Science and Technology University Tetelia Road, Jalukbari Guwahati-781013, Assam (India)										Place of Supply / State Code : Assam				Name:											
To, Registrar Assam Science and Technology University Tetelia Road, Jalukbari Guwahati-781013, Assam (India)										Mode of Dispatch: Trucking No:				Contact Number:											
To, Registrar Assam Science and Technology University Tetelia Road, Jalukbari Guwahati-781013, Assam (India)										Email id:															
Sl. No.										Item Code/Production Description	HSN/ SAC Code	Qty	UOM	Unit Price (INR)		Total (INR)		CGST(INR)		SGST(INR)		IGST(INR)		Line Total (INR)	
1	QUADCOPTER (Multi Rotor Drone)	9503	1	NO.	249,000.00		249,000.00		9		22,410.00		9		22,410.00								293,820.00		
	Model: Mavic 2 Pro,																								
	Make: DJI Enterprise																								
2	Mobile device compatible to the drone (Samsung Galaxy A31)	8543	1	NO.	16,948.00		16,948.00		9		1,525.32		9		1,525.32								19,998.64		
3	Pen4D Reel software for 2D Mapping	9017	1	NO.	149,000.00		149,000.00		9		13,410.00		9		13,410.00								175,820.00		
	Total Amount (INR)						414,948.00		CGST		37,345.32		SGST		37,345.32		IGST						489,638.64		
	AMOUNT IN WORDS: RUPEES FOUR LAKH EIGHTY NINE THOUSAND SIX HUNDRED THIRTY NINE ONLY										Invoice Grand Total (INR)												489,638.64		
											Invoice Grand Total After Round off (INR)												489,639.00		
N.B.																									
1. Our responsibility ceases as soon as Goods leave our premises.																									
2. Interest @24% p.a. shall be charged on pending bills																									
3. Subject To Jorhat Jurisdiction																									
	Bank Details:																								
	Account Name: Maverick Technologies																								
	Account no: 02642560001954																								
	IFSC: IIDFC0000264																								
	Banker's name and Address: IIDFC Bank Ltd,G.S.Road,																								
	Bhangagarh, Guwahati-781005, Assam																								

TAX INVOICE(Page 2)

KNOWHOW 3D HNO-1, 5TH FLOOR, SARBODAYA PATH, ABC SIGNAL, GS ROAD, GHY GSTIN/UIN: 18AWKPB0953D1ZU State Name : Assam, Code : 18 E-Mail : KNOWHOW3D@GMAIL.COM Buyer Registrar Assam Science and Technology University State Name : Assam, Code : 18	Invoice No.	e-Way Bill No.	Dated
	114		5-Mar-2020
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	ASTUPURCHASE/DRONE/14/5930		Astul/purchase/drone/2019/5273
Buyer's Order No.		Dated	
6930		3-Mar-2020	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery DOOR STEP DELIVERY			

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	CGST PAYABLE							33,419.25
	SGST PAYABLE							33,419.25
	Less: ROUND OFF							(-)0.50
Total				46 PCS				₹ 4,38,163.00

Amount Chargeable (in words)

E. & O.E.

INR Four Lakh Thirty Eight Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84778090	3,71,325.00	9%	33,419.25	9%	33,419.25	66,838.50
Total			33,419.25		33,419.25	66,838.50

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

Company's PAN : AWKPB0953D

Dclaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Terms & Conditions :
1 Yr Manufacturers warranty applicable on 3D printers

Company's Bank Details

Bank Name : AXIS BANK CURRENT
A/c No. : 917020054897165
Branch & IFS Code : GUWAHATI & UTIB0000140

for KNOWHOW 3D

SUBJECT TO ASSAM JURISDICTION

This is a Computer Generated Invoice

(Signature)
 Authorised Signatory
 HNO-2, 5th Floor, Sarbodaya Path
 ABC, Near Rajiv Bhawan, Guwahati
 Assam-781005
 GSTIN: 18AWKPB0953D1ZU

Paid for:- 4,38,163/-
 ① Total Bill
 ② (-) 2% TDS on net i.e. 37,1325/- x 2% = 7,427/-
 ③ (-) 2% (1% CGST + 1% SGST) on net = 7,428/-
 net payable = 4,23,308/-
 (Four Lakh Twenty Three Thousand Three Hundred Eight Paise Only)



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Invoice

SELLER DETAILS:

Address: I-View Technologies

1st Floor, A-45, Sector - 4, Noida, Gautam Buddha Nagar,
UTTAR PRADESH, 201301

Email Id: info.ierview@yahoo.in

Contact No : 08800595829

GSTIN: 09AEJPD4914K1ZD

GeM Invoice No: GEM-12261007

GeM Invoice Date: 18-Mar-2021

Order No. GEMO-511687796856153

Order Date: 22-Jan-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Diganta Ojah

Address: Tetelia Road, Jalukbari, Guwahati-781013 KAMRUP
ASSAM 781013

Contact No: 0361-2732002-110

GSTIN:

BILL TO:

Buyer Name: Diganta Ojah , Junior Assistant

Address: Tetelia Road, Jalukbari, Guwahati-781013 Kamrup
ASSAM 781013 Assam Science and Technology University
Assam Science and Technology University

GSTIN:

Department: Assam Science and Technology University

Office Zone: Jalukbari Guwahati 13

Organisation: Assam Science and Technology University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
VTN/20-21/T-342	16-Mar-2021	Transport	16-Mar-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	UP82T7610	Click here for tracking	Box 24

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Assam / 18	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
data wall display	85285900	pieces	1	Rs. 4060547.00	Rs. 4060547.00
Taxable Amount				Rs. 3867187.62	
Tax Rate (%)				5	
IGST				Rs. 193359.38	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Rounding Off				Rs. 0.00	
Grand Total					Rs. 4060547.00

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST



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Invoice

SELLER DETAILS:

Address: I-View Technologies
1st Floor, A-4/a, Sector - 4, Noida, Gautam Buddha Nagar,
UTTAR PRADESH, 201301
Email Id: info.iview@yahoo.in
Contact No : 08800595829
GSTIN: 09AEJPD4914K1ZD

GeM Invoice No: GEM-12138684
GeM Invoice Date: 15-Mar-2021

Order No. GEMO-511687796056157
Order Date: 22-Jan-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Diganta Ojah
Address: Tetelia Road, Jalukbari, Guwahati-781013 KAMRUP
ASSAM 781013

Contact No: 0361-2732002-110
GSTIN:

BILL TO:

Buyer Name: Diganta Ojah , Junior Assistant
Address: Tetelia Road, Jalukbari, Guwahati-781013 Kamrup
ASSAM 781013 Assam Science and Technology University
Assam Science and Technology University
GSTIN:
Department: Assam Science and Technology University
Office Zone: Jalukbari Guwahati 13
Organisation: Assam Science and Technology University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
IVTN2021T303	10-Mar-2021	Transport	10-Mar-2021

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
Road/Truck	DL1LX0631	Click here for tracking	Box 22

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Assam / 18	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Online UPS	85044090	pieces	1	Rs. 116923.00	Rs. 116923.00
				Taxable Amount	Rs. 111355.00
				Tax Rate (%)	5
				IGST	Rs. 5567.75
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Rounding Off	Rs. 0.25
Micro PC (MPC)	84713010	pieces	1	Rs. 42712.00	Rs. 42712.00
				Taxable Amount	Rs. 40678.00
				Tax Rate (%)	5



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Invoice

SELLER DETAILS:

Address: I-View Technologies

1st Floor, A-45, Sector - 4, Noida, Gautam Buddha Nagar,
UTTAR PRADESH, 201301

Email Id: info.iview@yahoo.in

Contact No : 08800595829

GSTIN: 09AEJPD4914K1ZD

GeM Invoice No: GEM-11465879

GeM Invoice Date: 21-Feb-2021

Order No. GEMO-511687714302225

Order Date: 22-Jan-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Diganta Ojah

Address: Tetelia Road, Jalukbari, Guwahati-781013 KAMRUP
ASSAM 781013

Contact No: 0361-2732002-110

GSTIN:

BILL TO:

Buyer Name: Diganta Ojah , Junior Assistant

Address: Tetelia Road, Jalukbari, Guwahati-781013 Kamrup
ASSAM 781013 Assam Science and Technology University
Assam Science and Technology University

GSTIN:

Department: Assam Science and Technology University

Office Zone: Jalukbari Guwahati 13

Organisation: Assam Science and Technology University

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
INTN/20-21/IT-168	02-Feb-2021	Online	02-Feb-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Assam / 18	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Video Conferencing MCU	998313	pieces	1	Rs. 1050000.00	Rs. 1050000.00
				Taxable Amount	Rs. 1000000.00
				Tax Rate (%)	5
				IGST	Rs. 50000.00
				Cess Rate (%)	0.00
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
Grand Total					Rs. 1050000.00

I/We hereby declare that our turn over is less than Rs 100 Crore and hence at present we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective