

**TECHINDIA DATA CREATIONS PRIVATE LIMITED**

Office : WZ-1578, NANGAL RAYA,

NEW DELHI-110046

**GSTN : 07AAFCT2964G1Z7****TAX INVOICE**Original for  
RecipientDuplicate for  
Supplier/  
TransporterTriplicate for  
SupplierInvoice No. : **TECH/2021-22/043**State **DELHI**

Phone No. : +91-9599385500

Invoice Date : **05-03-2022**State Code : **07**

Email us at : kvineet24@yahoo.co.in

**Details of Receiver ! Billed To**M/s **TechSum IT Solution Pvt. Ltd.**State : **M.P.**

shop no 38 centre point jinsi square bhopal m.p-462001

State Code : **23**

P.O.No. &amp; Date :

GST No. : **23AAICT0230G1ZV**

S.No.	Description of Goods/Services	HSN/ SAC Code	Qty.	UOM	Rate	Amount
1	SUPPLY OF QUESTION PAPER	4911	75453		7.6300	575,706.39
2	transportation charge	8704				38,000.00
<b>SUB TOTAL</b>						<b>613,706.39</b>

Total Invoice Amount in Words :

Add : SGST @

**RUPEES :SEVEN LAKH TWENTY FOUR THOUSAND ONE HUNDRED  
SEVENTY FOUR ONLY**

Add :IGST @

18%

**110467.15**

Electronic Reference / E-way Bill No.

N.A.

**GRAND TOTAL ROUND****724,174.00****BANK DETAILS : AXIS BANK LTD, LAJWANTI GARDEN, JANAK PURI, NEW DELHI-110058****ACCOUNT NO.: 916020031582623, IFSC Code No. : UTIB0001602****Terms & Conditions :**

1. Bill once issued will not be cancelled.
2. All Disputes to Delhi Jurisdiction only
3. Make all cheques payable to our company name.

Certified that the particulars given above are true &amp; correct

**For Techindia Data Creations Pvt. Ltd.**

Techindia Data Creations Private Limited

Director  
**Authorised Signatory**

Computer Generated Invoice

[E&amp;OE]

Advance - 300000/-  
- 100000/-  
- 25000/-

Paid - 4,25,000/-

# TECHINDIA DATA CREATIONS PRIVATE LIMITED

Office : WZ-1578, NANGAL RAYA,

NEW DELHI-110046

GSTN : 07AAFCT2964G1Z7

## TAX INVOICE

Original for  
Recipient

Duplicate for  
Supplier/  
Transporter

Triplicate for  
Supplier

Invoice No. : TECH/2021-22/045

State DELHI

Phone No. : +91-9599385500

Invoice Date : 06-03-2022

State Code : 07

Email us at : kvineet24@yahoo.co.in

### Details of Receiver ! Billed To

M/s TechSum IT Solution Pvt. Ltd.

State : M.P.

shop no 38 centre point jinsi square bhopal m.p-462001

State Code : 23

P.O.No. & Date :

GST No. : 23AAICT0230G1ZV

S.No.	Description of Goods/Services	HSN/ SAC Code	Qty.	UOM	Rate	Amount
1	SUPPLY OF OMR ANSWER SHEETS (JANJATIYA VIBHAG)	4911	68300		2.3661	161,604.63
2	SUPPLY OF ATTENDANCE SHEETS (JANJATIYA VIBHAG)	4911	14000		1.6518	23,125.20
3	SUPPLY OF OMR ANSWER SHEETS (ANUSUCHIT JATI)	4911	14800		2.3661	35,018.28
4	SUPPLY OF ATTENDANCE SHEETS (ANUSUCHIT JATI)	4911	3000		1.6518	4,955.40
SUB TOTAL						224,703.51

Total Invoice Amount in Words :

Add : SGST @

RUPEES : TWO LAKHS SIXTY FIVE ONE THOUSAND ONE HUNDRED FIFTY ONLY

Add : IGST TRANSPORT @

Add : IGST @

18%

40446.63

Electronic Reference / E-way Bill No.

N.A.

GRAND TOTAL ROUND

265,150.00

BANK DETAILS : AXIS BANK LTD, LAJWANTI GARDEN, JANAK PURI, NEW DELHII-110058

ACCOUNT NO.: 916020031582623, IFSC Code No. : UTIB0001602

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[E&OE]

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For Techindia Data Creations Pvt. Ltd.

Techindia Data Creations Pvt. Ltd.

Director

Authorised Signatory

# TECHINDIA DATA CREATIONS PRIVATE LIMITED

Office : WZ-1578, NANGAL RAYA,

NEW DELHI-110046

GSTN : 07AAFCT2964G1Z7

## TAX INVOICE

Invoice No. : TECH/2021-22/051	Original for Receipt	Duplicate for Supplier/Transporter	Triplicate for Supplier
Invoice Date : 25-03-2022	State : DELHI	State Code : 07	Phone No. : +91 9599385500
			Email us at : kvineet24@yahoo.co.in

Details of Receiver / Billed To

M/s **TechSum IT Solution Pvt. Ltd.**  
shop no 38 centre point jinsi square bhopal m.p-462001

State : M.P.  
State Code : 23  
P O No. & Date

GST No. : **23AAICT0230G1ZV**

S.No.	Description of Goods/Services	HSN/ SAC Code	Qty.	UOM	Rate	Amount
1	OMR AND IMAGE SCANNING OF ST ANSWER SHEETS	9983	40937		1.864	76,306.57
2	OMR AND IMAGE SCANNING OF ST ATTENDANCE SHEETS	9983	12633		1.864	23,547.91
3	OMR AND IMAGE SCANNING OF SC ANSWER SHEETS	9983	7609		1.864	14,183.18
4	OMR AND IMAGE SCANNING OF SC ATTENDANCE SHEETS	9983	2712		1.864	5,055.17
SUB TOTAL						119,092.82

Total Invoice Amount in Words :

RUPEES:- ONE LAKH FORTY THOUSAND FIVE HUNDRED THIRTY ONLY

Add : SGST @

Add : CGST @

Add : IGST @

18%

21436.70

Electronic Reference / E-way Bill No.

N.A.

GRAND TOTAL ROUND

140,530.00

BANK DETAILS : AXIS BANK LTD, LAJWANTI GARDEN, JANAK PURI, NEW DELHI-110058

ACCOUNT NO.: 916020031582623, IFSC Code No. : UTIB0001602

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