

## INVOICE

CONSIGNOR				CONSIGNEE					
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE					
B - 404, Satyamev Complex - I,				Block No. 8, College Road,					
Орр	. New Gujarat	High Co	ourt,		Mogappair	West,			
Sark	hej - Gandhin	agar Hig	hway,		Chennai, Ta	milnadu - 6	00 037.		
Ahn	nedabad, Guja	rat - 380	060.		Tel. No. : 044 - 26533140				
T:+	91 79 2766 52	256			Kind Attn:N	lathev Pallik	unnel	72002602	256
Invo	oice No		Invoi	ce Date	Place of Supply			Reverse Charge	
2324590 19/Se			19/Se	ep/2023	Tamil Nadu (33)			No	
GST	IN		PAN	Vo	GSTIN		PAN No		
24AADCR2801E1ZZ AADCR2801E				-			-		
PO No PO date				Payment Terms Deli		Deliver	У		
	Email		19/Se	ep/2023	As per PO DTDC		DTDC C	Courier	
Sr. No.	HSN	Mode	el No	Description of Goods		Qty (nos)		ite .u)	Amount
1	85235910	RRHF:	SM03	RFID 1Kb Smart Card		1,000	₹	25.00	₹ 25,000.00
					Sub Total				₹ 25,000.00
					IGST		18	18% ₹4,	
)					Round off				₹ 0.00
					Grand Total				₹ 29,500.00
Amo	ount in Words	Rupees	Twenty	Nine Thousand Five Hund	red only				
Bank Name Branch				Account No			IFSC		
State Bank of India Drive In Road, Ahmedabad			30699820898 SBIN0004192			3IN0004192			

- 2. The above materials have been supplied as per your order reference.
- 3. Warranty on the product sold covered under the invoice are as per purchase order.
- 4. If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.
- 5. In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.
- 6. Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.
- 7. Subject to Ahmedabad INDIA Jurisdiction Only.

Declaration

For RapidRadio Solutions Pvt. Ltd.

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

Authorized Signatory

Every 1/2 o





## **INVOICE**

CONSIGNOR				CONSIGNEE					
RAPIDRADIO SOLUTIONS PRIVATE LIMITED					MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE				
B - 404, Satyamev Complex - I,					Block No. 8, College Road,				
Орр	. New Gujarat	High Cou	ırt,		Mogappair	West,		•	
Sark	hej - Gandhina	agar High	way,		Chennai, Ta	amilnadu - 60	00 037.		
Ahm	nedabad, Guja	rat - 380 (	060.		Tel. No. : 0	44 - 2653314	10		-
T:+	91 79 2766 52	256			Kind Attn:N	Лathev Pallik	unnel	72002602	56
Invo	ice No		Invoi	ce Date	Place of Supply			Reverse	e Charge
232	4592		20/Se	ep/2023	Tamil Nadu (33)			No	
GST	IN CONTRACTOR		PAN	No	GSTIN			PAN No	
24A.	ADCR2801E1Z	ZZ	AADO	CR2801E	-			-	
POI	PO No PO date			Payment Terms Deliv		Deliver	У		
****	Email		19/Se	ep/2023	As per PO			DTDC Courier	
Sr. No.	HSN	Model	No	Description of Goods		Qty (nos)	Rate (p.u)		Amount
1	85235910	RRHFT	01	RFID Tag		1,000	₹	10.00	₹ 10,000.00
2		4561	.0	Fargo DTC 1500 Full Cold	our Ribbon	5	₹4,5	500.00	₹ 22,500.00
				Fr	eight / Courie	Charges			₹ 900.00
						Sub Total			₹ 33,400.00
						IGST	18	3%	₹ 6,012.00
					I	Round off			₹ 0.00
					Gr	and Total			₹ 39,412.00
Amo	ount in Words	Rupees T	hirty I	Nine Thousand Four Hundr	ed Twelve only	/			
100	Bank Name Branch					Account No			IFSC
St	ate Bank of In	idia	Driv	ve In Road, Ahmedabad	30699820898 SBIN0004192			3IN0004192	

- 1. Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.
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For RapidRadio Solutions Ryt. Ltd.

Authorized Signatory

Received Nemidred



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CONSIGNOR		CONSIGNEE				
RAPIDRADIO SOLUTIONS P	RIVATE LIMITED	MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE				
B - 404, Satyamev Complex	<b>⟨</b> - <b> </b> ,	Block No. 8, College Road,				
Opp. New Gujarat High Co	urt,	Mogappair West,				
Sarkhej - Gandhinagar Hig	nway,	Chennai, Tamilnadu - 600 037.				
Ahmedabad, Gujarat - 380	060.	Tel. No. : 044 - 26533140				
T:+91 79 2766 5256		Kind Attn:Mathev Pallikunnel   7200260256				
nvoice No Invoice Date		Place of Supply	Reverse Charge			
2324662	11-Oct-2023 Tamil Nadu (33)		No			
GSTIN	PAN No	GSTIN	PAN No			
24AADCR2801E1ZZ AADCR2801E		33AABTM3170A1Z8	-			
PO No PO date		Payment Terms	Delivery			
Quotation for Cleaning Kit for Fargo DTC 1500.		As per PO	DTDC Courier			

Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1			Cleaning Kit- Fargo DTC 1500	2	₹3,000.00	₹ 6,000.00
			Freight / Cou	rier Charges		₹ 350.00
				Sub Total		₹ 6,350.00
				IGST	18%	₹ 1,143.00
				Round off		₹ 0.00
				Grand Total		₹ 7,493.00

## Amount in Words Rupees Seven Thousand Four Hundred Ninety Three only

Bank Name	Branch	Account No	IFSC
State Bank of India	Drive In Road, Ahmedabad	30699820898	SBIN0004192

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