

GSTIN/UIN :- 06AGZPS0468D1ZY

Performa Invoice

(Original)

PINNACLE ENTERPRISES

Regd. Office:- S.C.O:- 109, 2nd FLOOR, MUGHAL CANAL MARKET, KARNAL-132001(HARYANA)
(M):9416295660,9215295660,9254550128

HARYANA STATE ON LINE TRANSFER UNIQUE CODE :-EK3G6M

EMAIL :-pinnacle303@yahoo.com

Performa Invoice No:-125

Date:-17/03/2023

To , SRM EDUCATION & RESEARCH INSTITUTE , Plot No..39, Rajiv Gandhi Education City , Sonipat , Haryana

S.No	PARTICULARS	Rate (Per Unit)	QTY	HSN/SAC	AMOUNT
1.	Digital Podium : Polymer Powder Coated Steel Body with Wooden Top with 22" Touch Panel with Motorized Tilt Facility, intel core i5 PC (10 th Generation) with 8 GB RAM & 256 GB SSD with windows 10 (Licensed), Multimedia Controller, Gooseneck Microphone x 1, Wireless Handheld Mic x 1, Headband Mic X1, System Audio with 120 W Amplifier & 4 Speaker of 20 W Each & 20 w Tweeter Speaker, Password and Physical Protection. Motorized Screen control through Controller. Model : Globus CDP223M with Visual Presenter Full HD, Compact & Foldable, Frame Rate : 30 fps, Zooming Capability : 100x Zooming, LED Light with Brightness Adjustment : Top LED & Side LED strip	Rs.1,91,000.00	18	84715000	Rs.34,38,000.00
2.	Motorized Screen 8 x 6 Wall Mount, Matte white surface with Wired / Wireless Remote Control	Rs.12,500.00	18	9010	Rs.2,25,000.00

Sub Total:- Rs. 3663000.00

SGST @9%:- Rs. 329670.00

CGST @9%:- Rs. 329670.00

Total:- Rs. 4322340.00

Rupees in Words :-Fourty Three Lakhs Twenty Two Thousand Three Hundred Fourty Only

Company's VAT TIN :-06732233221

Company's PAN :-06AGZPS0468D

Byers GST No:- 06AALTS8350E1Z9

Pinnacle Bank Details :-

Bank:- Punjab National Bank

Branch :- Sector - 8 , Karnal , Haryana

Bank A/c No.:-10215015003774

RTGS/IFC Code:-PUNB0102110

For PINNACLE ENTERPRISES

E.& O.E

Interest @ 2% per month will be charged for amount
not paid within 15 days of the billing date.

All disputes are subject to Karnal Jurisdiction

This is a computer generated Bill



Phone : 7837298800
GSTIN : 07AAFCB1704N1ZQ

Email: rakesh@briotouch.com
CIN : U72200DL2012PTC242110

Website: www.briotouch.com
PAN : AAFCB1704N

Proforma Invoice

Proforma Invoice No: **BR/SO/1033**
Proforma Invoice Date: **19-11-2022**
Vaildity of PI:
Our Sales Quote No:
Sales Person: Rakesh Parkash

Payment Terms: 100% Advance
Delivery Days/Time:
Delivery Term : Insurance and Freight Included
Customer PO No:
Customer PO Date:

Details of Recipient (Billed to)

SRM UNIVERSITY SONIPAT

39 rajiv Gandhi, education city
Sonipat 131029 Haryana India
Contact Name :Deepak
Contact Number :9996090007
Email ID :deepak.bhardwaj@srmuniversity.ac.in
GSTIN :

Details of Consignee (Shipped to)

SRM UNIVERSITY SONIPAT

39 rajiv Gandhi, education city
Sonipat 131029 Haryana India
Contact Name :Deepak
Contact Number :9996090007
Email ID :deepak.bhardwaj@srmuniversity.ac.in
GSTIN :

S. No	Description of Goods	HSN Code (GST)	Warranty Terms	Qty	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST		Total Amount
								%	Amount	%	Amount	%	Amount	
1	Collar Mic with Sound Card	85181000	1 Year	1	11016.94	11016.94	11016.94	0.0	0.00	0.0	0.00	18.0	1983.04	12999.98
2	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 65 INCHES WITH ANDROID 11.0 4GB RAM 32GB ROM WITH OPS: I5 8GB RAM 256GB SSD AND MOUNTING KIT	84715000	3 Year	1	111864.50	111864.50	111864.50	0.0	0.00	0.0	0.00	18.0	20135.61	132000.11
3	BRIO PTZ Video Conference Camera	85258090	1 Year	1	35593.22	35593.22	35593.22	0.0	0.00	0.0	0.00	18.0	6406.77	41999.99
					TOTAL	158474.66	158474.66		0.00		0.00		28525.42	187000.08

Output IGST 18% 28525.42

Total Invoice Value (In Figure) 187000.08

Total Invoice Value (In Words) Rupee One Lakh Eighty Seven Thousand And Eight

Total Tax (In Words) Rupee Twenty Eight Thousand Five Hundred Twenty Five And Forty Two

Remarks:

Bank Details:

Bank Name : HDFC Bank Ltd
Branch : NEW DELHI - KALKAJI
ACCOUNT NO : 02712020009159
IFSC Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Prepared By : Rakesh Parkash

Approved By :

This is a computer generated invoice. Hence no need Signature / Stamp



Phone : 7837298800

Email: rakesh@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFCB1704N

Proforma Invoice

Proforma Invoice No: **BR/SO/1033**

Proforma Invoice Date: **19-11-2022**

Validity of PI:

Our Sales Quote No:

Sales Person: **Rakesh Parkash**

Payment Terms: **100% Advance**

Delivery Days/Time:

Delivery Term : **Insurance and Freight Included**

Customer PO No:

Customer PO Date:

Details of Recipient (Billed to)

SRM UNIVERSITY SONIPAT

39 rajiv Gandhi, education city

Sonipat 131029 Haryana India

Contact Name :Deepak

Contact Number :9996090007

Email ID :deepak.bhardwaj@srmuniversity.ac.in

GSTIN :

Details of Consignee (Shipped to)

SRM UNIVERSITY SONIPAT

39 rajiv Gandhi, education city

Sonipat 131029 Haryana India

Contact Name :Deepak

Contact Number :9996090007

Email ID :deepak.bhardwaj@srmuniversity.ac.in

GSTIN :

S. No	Description of Goods	HSN Code (GST)	Warranty Terms	Qty	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST		Total Amount
								%	Amount	%	Amount	%	Amount	
1	Collar Mic with Sound Card	85181000	1 Year	1	11016.94	11016.94	11016.94	0.0	0.00	0.0	0.00	18.0	1983.04	12999.98
2	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 65 INCHES WITH ANDROID 11.0 4GB RAM 32GB ROM WITH OPS: 15 8GB RAM 256GB SSD AND MOUNTING KIT	84715000	3 Year	1	111864.50	111864.50	111864.50	0.0	0.00	0.0	0.00	18.0	20135.61	132000.11
3	BRIO PTZ Video Conference Camera	85258090	1 Year	1	35593.22	35593.22	35593.22	0.0	0.00	0.0	0.00	18.0	6406.77	41999.99
					TOTAL	158474.66	158474.66		0.00		0.00		28525.42	187000.08

Output IGST 18%

28525.42

Total Invoice Value (In Figure)

187000.08

Total Invoice Value (In Words) Rupee One Lakh Eighty Seven Thousand And Eight

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Remarks:

Bank Details:

Bank Name : HDFC Bank Ltd
Branch : NEW DELHI - KALKAJI
ACCOUNT NO : 02712020009159
IFSC Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Prepared By : **Rakesh Parkash**

Approved By :

This is a computer generated invoice. Hence no need Signature / Stamp

GSTIN: 07AAICT6592P1ZD

Original for Recipient

Tax Invoice

TEHCART INTEGRATED SOLUTIONS PRIVATE LIMITED

133, Manas Kunj, Uttam Nagar, New Delhi -110059

CIN NO.: U31909DL2021PTC382072, MSME NO.: UDYAM-DL-10-0014392, IEC : AAICT6592P, PAN NO.: AAICT6592P

Contact No.: +91- 9910600023 & 9599435340

E mail : sales@techcartintegration.com, techcartintegration@gmail.com

Website : www.techcartintegration.com

Tax Invoice No. : TISPL/23-24/27	Vehicle No. : NA
Date of Invoice : 12-06-2023	Station : Haryana (06)
Place of Supply : Haryana (06)	E-Way Bill No. : NA
Reverse Charge : NA	PO No. : SRMH-ET-PUR/Jun/23-24/00114
GR/RR No. : NA	PO Date : 10-06-2023
Transport : By Road	Payment Term : Bank Transfer / NEFT / RTGS

Billed to :

SRM EDUCATION & RESEARCH INSTITUTE
PLOT NO 39, RAJIV GANDHI EDUCATION CITY, P.S.
RAI, SONIPAT, Sonipat, Haryana, 131029
GST NO. : 06AALTS8350E1Z9

Shipped to :

SRM EDUCATION & RESEARCH INSTITUTE
PLOT NO 39, RAJIV GANDHI EDUCATION CITY, P.S. RAI,
SONIPAT, Sonipat, Haryana, 131029
GST NO. : 06AALTS8350E1Z9

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	PRICE IN INR	AMOUNT IN INR
1.	Microphone. (Yahama YVC 200, Yahama Unified Communications, YVC 200, Portable, Wireless Bluetooth Portable Speaker with Microphone for meeting in Huddle Room, Home, Offices & Travel)	85183090	01	UNIT	20000.00	20000.00
2.	PTZ Camera (PTZ Camera 10x Optical Zoom, 10 Presets by Remote)	85258090	01	Nos.	35000.00	35000.00
	Installation Charges				5000.00	5000.00

Receiver's Name:

Designation:

Contact No.:

Signature with Date:

Add : IGST@18%

60000.00

10800.00

Grand Total : 01 UNIT & 01 Nos.

70800.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	60000.00	10800.00	10800.00

Rupees Seventy Thousand Eight Hundred Rupees Only.

Terms & Conditions

- Goods once sold will not be taken back.
- Interest @ 24% p.a. will be charged if the payment is not made within the Stipulated time.
- Any Disputes are Subject to 'Delhi' Jurisdiction only.
- Cheque Bounce Charges Rs. 500 +GST

Bank Details :

Bank: Axis Bank Limited
Name of A/c: Techcart Integrated Solutions Private Limited.
A/c No. : 920020057136148
IFSC Code: UTIB0000696
Branch: Uttam Nagar, New Delhi-59

For Techcart Integrated Solutions Pvt. Ltd.

FOR TECHCART INTEGRATED SOLUTIONS PVT. LTD.



DIRECTOR

Authorised Signatory