

ORIGINAL COPY

					CONSIGNEE	and the second		COLLINGE		
CONSIGNOR RAPIDRADIO SOLUTIONS PRIVATE LIMITED					MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE					
				IMITED	Block No. 8, College Road,					
	, Satyamev Co				Mogappair West,					
	lew Gujarat H				Chennai, Tamilnadu - 600 037.					
	j - Gandhinag				Tel. No. : 044 - 26533140					
	dabad, Gujara		060.							
T:+91	79 2766 525	6			Place of Supply Rev			everse Charge		
Invoic	e No		Invoic		Tamil Nadu (33)		N	No		
22230)23			r-2022			P	PAN No		
GSTIN			PAN			-		-		
24AADCR2801E1ZZ AADCR28			AADC	R2801E	Payment Terms Delivery		elivery			
PO No PO date				As per PO Gati			Sati KWE			
Email 11-Apr-2022				Asperto	Qty	Rate	Amount			
Sr.	HSN	Mod	del No	Description of Goods		(nos)	(p.u)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
No.		, pp	ISR02	Institutional Labels		10,000	₹ 1.50	₹ 15,000.00		
1	48219010	KK	13002			Sub Total		₹ 15,000.00		
	I.	A			IGST		18%	₹ 2,700.00		
						rand Total		₹ 17,700.0		
						rallu rotar				
Ami	ount in Word	s Rupe	es Seven	teen Thousand Seven Hui	ndred Only	ccount No	1000	IFSC		
Bank Name Branch			Branch	20200230202			SBIN0004192			
5	L. Dand Ahmedabad						labad.			
1.	Dlanco issue al	n A/C Pa	yee DD / Cl	neque in favour of "RapidRadio Supplied as per your order referen	nce.	,	MG	ic Accounts		

The above materials have been supplied as per your order reference.

Warranty on the product sold covered under the invoice are as per purchase order.

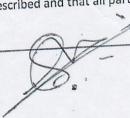
- If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.
- In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.
- Interest @ 18% p.a will be charged if the payment is not made within the stipulated time.
- Subject to Ahmedabad INDIA Jurisdiction Only.

Declaration

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

For RapidRadio Solutions Pvt. Ltd.

Authorized Signatory



10 05 2022. DATE MAR GREGORIOS COLLEGE VB-244 Mogappair West, Chennai - 600 037. PAYMENT VOUCHER NEFT CASH CHEQUENO. 7122 A/c. No.: Federal. BANK (RUPEES Focusty 1000 thousand Six hundred and forty Seven only-, Rs. 42, 647 Fol 17700 Assel · Purchased 3. Moureding DEBIT 20178 Lbrary Sufficient. 4769 Received the above payment TOTAL Name Rapid Sadio. Ebrary Software related Particulars: institutional labels, RFID, book tags Smoust could charges pood Address. Phyare Mob.: Sanctioned by Prepard by & N . 10,000 IIISTITUTIONAL LADEIS 1 | 48219010 | KKISKUZ



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					CONSIGNEE	T GL	5.1			
CONSCROP					MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE					
EXPERIENCE SOLUTIONS PRIVATE LIMITED					Block No. 8, C	College Road,				
	s, Sanjames C	Color and Appendix of the last			Mogappair West, Chennai, Tamilnadu - 600 037.					
	New Supres W	CAMPAGE STATE OF THE PARTY OF T								
	e-Continue	ACCORDING TO SHARE THE PARTY OF	The state of the s		Tel. No. : 044	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME				
- 115 2 1 2 1 1	dat Spa		060.							
1-3	2 79 2756 525	-			Place of Supply Reve			Reverse	erse Charge	
THE REAL PROPERTY.	ce Neo			e uate		***		No		
2222	741			g-2022	GSTIN			PAN No		
GSTR	X	-	PANE			-40			***	
24AADCR2801E1ZZ AADCR2801E					Payment Terms			Delivery		
PO No. PO date					As per PO DTDC Courie			ourier		
Email 29-Mar-2022					AS PO TO	Qty	Rate		Amoun	
Sr. No.	HSN	Mod	el No	Description of Goods		(nos)	(p.u	1)		
1	85235910	RRH	FT01	RFID Book Tags		2,000	₹8.	55	₹ 17,100.00	
1	00200					Sub Total			₹ 17,100.00	
					IGST 189		% ₹3,078.00			
					Grand Total			₹ 20,178.00		
Am	ount in Words	Rupee	s Twent	y Thousand One Hundred	Seventy Eight C	ecount No		100	IFSC	
Bank Name				Branch	7.50000000			SBIN0004192		
State Bank of India Drive In Road, Ahr 1. Please issue an A/C Payee DD / Cheque in favour of "R			ive In Road, Ahmedabad	d 30699820898						

- The above materials have been supplied as per your order reference.
- Warranty on the product sold covered under the invoice are as per purchase order.
- If cover under warranty terms and conditions; we issue return materials authorization (RMA) for acceptance.
- In case of any discrepancies, the same is to be reported in writing within 7 days from the date of invoice.
- Interest @ 15% p.a will be charged if the payment is not made within the stipulated time.
- Subject to Ahmedabad INDIA Jurisdiction Only.

Declaration

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

For RapidRadio Solutions Pvt.

Authorized Signatory



ORIGINAL COPY

CONS	SIGNOR		100	CONSIGNEE						
RAPIE	DRADIO SOLU	TIONS PRIV	ATE LIMITED .	MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE						
B - 40	04, Satyamev	Complex - I,		Block No. 8,	Block No. 8, College Road,					
Орр.	New Gujarat	High Court,		Mogappair \	West,					
Sarkh	nej - Gandhina	agar Highwa	/,	Chennai, Ta	Chennai, Tamilnadu - 600 037.					
Ahme	edabad, Guja	rat - 380 060		Tel. No. : 04	4 - 26533	140				
T:+9	1 79 2766 52	56		Ph.No - 979	1266007	955150	9647	AND THE STATE OF T		
Invoi	ce No	In	voice Date	Place of Sup	ply		Revers	se Charge		
22233	363	30	/Aug/2022	Tamil Nadu	Tamil Nadu (33)			No		
GSTIN	٧	PA	N No	GSTIN			PAN No			
24AA	DCR2801E1Z	Z AA	DCR2801E	-			•			
PO No	0	PC	date	Payment Te	Payment Terms Deli			livery		
		26	/Aug/2022	As per PO	As per PO			DTDC Courier		
Sr. No.	HSN	Model No	Description of Goods		Qty (nos)	Ra (p.	135	Amount		
1	8443		Card Printing, Web Cam	Smart Card Printing System (Includes Card Printing, Web Camera. Pen Tablet & Card Printing Software0		₹ 1,00,150.00		₹ 1,00,150.00		
2	9612 1010	Fargo DTC	Fargo DTC 1500 Full Co No.45610)	lor Ribbon (Part	1	₹ 4,500.00		₹ 4,500.00		
		W 10		S	ub Total			₹ 1,04,650.00		
6	· hus	Willer o	7		IGST		%	₹ 18,837.00 \		
d	Maries	A		Ro	ound off			₹ 0.00		
	09/09/10				nd Total			₹ 1,23,487.00		

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

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

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

Opproved For

For RapidRadio Solutions Pyt. Ltd.

Authorized Signatory

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Declaration

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Jon release



ORIGINAL COPY

CON	SIGNOR	3 41		CONSIGNEE				
RAPI	DRADIO SOLU	TIONS PRIVAT	E LIMITED .	MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE				
	04, Satyamev			Block No. 8,	College Road			
MORNING THE PROPERTY.	New Gujarat		· · · · · · · · · · · · · · · · · · ·	Mogappair	West,			
		agar Highway,		Chennai, Ta	milnadu - 600	037.		
Ahm	edabad, Guja	rat - 380 060.		Tel. No. : 04	4 - 26533140			
	91 79 2766 52			Ph.No - 979	1266007 9	551509647		
	ice No		ice Date	Place of Sur	ply	Revers	e Charge	
2223	362	30/A	ug/2022	Tamil Nadu (33)		No	No	
GSTI		PAN	No	GSTIN PA		PAN No	PAN No	
	ADCR2801E1Z	Z AAD	CR2801E	70000000			•	
PO N		PO d	ate	Payment Terms		Deliver	Delivery	
		29/0	Oct/2020	As per PO		DTDC Courier		
Sr.	HSN	Model No	Description of Goods		Qty (nos)	Rate (p.u)	Amour	
1	85235910	RRHFSM01	RFID 1kb Mifare Smart C	Cards	940	₹ 25.00	₹ 23,500.0	
_	03230323				Sub Total		₹ 23,500.0	
had				Special Discount		-₹ 1,359.5		
~	· Wa	****	Su	ub Total (After Discount) IGST			₹ 22,140.4	
Ben	2000					18%	₹ 3,985.2	
200	18/2			F	Round off		₹ 0.3	
0.1				Gra	and Total		₹ 26,126.0	
Amo	ount in Words	Rupees Twent	y Six Thousand One Hundre	ed Twenty Six C	Only			
- 11110	Bank Name		Branch		count No		IFSC	

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Drive In Road, Ahmedabad

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State Bank of India

For RapidRadio Solutions Pvt. Ltd.

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Authorized Signatory

in ampty

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30699820898