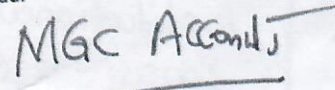
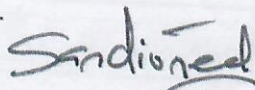
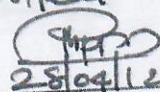





INVOICE

ORIGINAL COPY

CONSIGNOR				CONSIGNEE			
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGÓRIOS COLLEGE OF ARTS AND SCIENCE			
B - 404, Satyamev Complex - I,				Block No. 8, College Road,			
Opp. New Gujarat High Court,				Mogappair West,			
Sarkhej - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.			
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140			
T : +91 79 2766 5256							
Invoice No		Invoice Date		Place of Supply		Reverse Charge	
2223023		11-Apr-2022		Tamil Nadu (33)		No	
GSTIN		PAN No		GSTIN		PAN No	
24AADCR2801E1ZZ		AADCR2801E					
PO No		PO date		Payment Terms		Delivery	
		11-Apr-2022		As per PO		Gati KWE	
Email							
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount	
1	48219010	RRISR02	Institutional Labels	10,000	₹ 1.50	₹ 15,000.00	
				Sub Total		₹ 15,000.00	
				IGST		18%	
				Grand Total		₹ 17,700.00	
Amount in Words <i>Rupees Seventeen Thousand Seven Hundred Only</i>							
Bank Name		Branch		Account No		IFSC	
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192	
<ol style="list-style-type: none">Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad.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				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.				42647/-			
				   28/04/22			
				 Authorized Signatory			



INVOICE

MAR GREGORIOS COLLEGE
Mogappair West, Chennai - 600 037.

DATE 10 05 2022

VB-244
PAYMENT VOUCHER

NEFT

BANK	Federal	A/c. No. : 7122	CHEQUE NO. 020055	CASH
------	---------	-----------------	-------------------	------

(RUPEES) Forty two thousand six hundred and forty seven only. Rs. 42,647/-

DEBIT	Asset Purchased	1700
	Library Software	20178
	B Bill	4769
	TOTAL	

For
Si. Narayana

Received the above payment

Name Rapid Radio
Address _____
Mob. : _____

Particulars : Library Software related institutional labels, RFID, book tags Smart card charges. pcc
Prepared by Gr. N. Sanctioned by [Signature]



INVOICE

ORIGINAL COPY

CONSIGNEE				CONSIGNEE		
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE		
B-404, Satyamev Complex - I,				Block No. 8, College Road,		
Opp. New Gujarat High Court,				Mogappair West,		
Sardar - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.		
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140		
T - +91 79 2766 5256						
Invoice No		Invoice Date		Place of Supply		Reverse Charge
2122741		29-Mar-2022		Tamil Nadu (33)		No
GSTIN		PAN No		GSTIN		PAN No
24AADCR2801E1ZZ		AADCR2801E				
PO No		PO date		Payment Terms		Delivery
		29-Mar-2022		As per PO		DTDC Courier
Email						
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	85235910	RRHFT01	RFID Book Tags	2,000	₹ 8.55	₹ 17,100.00
				Sub Total		₹ 17,100.00
				IGST		18% ₹ 3,078.00
				Grand Total		₹ 20,178.00
Amount in Words <i>Rupees Twenty Thousand One Hundred Seventy Eight Only</i>						
Bank Name		Branch		Account No		IFSC
State Bank of India		Drive In Road, Ahmedabad		30699820898		SBIN0004192
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. 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				<p>MGC Account Sanctioned 28/04/22</p> <p>For RapidRadio Solutions Pvt. Ltd.</p>		
<p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>				<p>Authorized Signatory</p>		



INVOICE

ORIGINAL COPY

CONSIGNOR		CONSIGNEE	
RAPIDRADIO SOLUTIONS PRIVATE LIMITED		MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE	
B - 404, Satyamev Complex - I, Opp. New Gujarat High Court, Sarkhej - Gandhinagar Highway, Ahmedabad, Gujarat - 380 060. T : +91 79 2766 5256		Block No. 8, College Road, Mogappair West, Chennai, Tamilnadu - 600 037. Tel. No. : 044 - 26533140 Ph.No - 9791266007 9551509647	
Invoice No	Invoice Date	Place of Supply	Reverse Charge
2223363	30/Aug/2022	Tamil Nadu (33)	No
GSTIN	PAN No	GSTIN	PAN No
24AADCR2801E1ZZ	AADCR2801E	-	-
PO No	PO date	Payment Terms	Delivery
	26/Aug/2022	As per PO	DTDC Courier

Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	8443	-	Smart Card Printing System (Includes Card Printing, Web Camera, Pen Tablet & Card Printing Software)	1	₹ 1,00,150.00	₹ 1,00,150.00
2	9612 1010	Fargo DTC 1500	Fargo DTC 1500 Full Color Ribbon (Part No.45610)	1	₹ 4,500.00	₹ 4,500.00
Sub Total						₹ 1,04,650.00
<i>IGST</i>						<i>18%</i>
<i>Round off</i>						<i>₹ 0.00</i>
Grand Total						₹ 1,23,487.00

Received By...
09/09/22

Verified
09/09/22
1,23,487.00
26/12/21
1,49,613/

Amount in Words **Rupees One Lakh(s) Twenty Three Thousand Four Hundred Eighty Seven Only**

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

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

[Signature]
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
To, Sr. Nivridya Dm

Approved
[Signature]
12/09/22
For RapidRadio Solutions Pvt. Ltd.
[Signature]
Authorized Signatory

Not because invoice is generated
09/09/22

Please negotiate before you release the payment
1,22,000/-
[Signature]
12/09/22

INVOICE



ORIGINAL COPY

CONSIGNOR				CONSIGNEE		
RAPIDRADIO SOLUTIONS PRIVATE LIMITED				MAR GREGORIOS COLLEGE OF ARTS AND SCIENCE		
B - 404, Satyamev Complex - I,				Block No. 8, College Road,		
Opp. New Gujarat High Court,				Mogappair West,		
Sarkhej - Gandhinagar Highway,				Chennai, Tamilnadu - 600 037.		
Ahmedabad, Gujarat - 380 060.				Tel. No. : 044 - 26533140		
T : +91 79 2766 5256				Ph.No - 9791266007 9551509647		
Invoice No	Invoice Date	Place of Supply	Reverse Charge			
2223362	30/Aug/2022	Tamil Nadu (33)	No			
GSTIN	PAN No	GSTIN	PAN No			
24AADCR2801E1ZZ	AADCR2801E					
PO No	PO date	Payment Terms	Delivery			
	29/Oct/2020	As per PO	DTDC Courier			
Sr. No.	HSN	Model No	Description of Goods	Qty (nos)	Rate (p.u)	Amount
1	85235910	RRHFSM01	RFID 1kb Mifare Smart Cards	940	₹ 25.00	₹ 23,500.00
Sub Total						₹ 23,500.00
<i>Special Discount</i>						<i>-₹ 1,359.59</i>
Sub Total (After Discount)						₹ 22,140.41
<i>IGST</i>					<i>18%</i>	<i>₹ 3,985.27</i>
<i>Round off</i>						<i>₹ 0.32</i>
Grand Total						₹ 26,126.00
Amount in Words Rupees Twenty Six Thousand One Hundred Twenty Six Only						
Bank Name	Branch	Account No	IFSC			
State Bank of India	Drive In Road, Ahmedabad	30699820898	SBIN0004192			
<ol style="list-style-type: none"> Please issue an A/C Payee DD / Cheque in favour of "RapidRadio Solutions Pvt. Ltd." payable at Ahmedabad. 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				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.				<p>Authorized Signatory</p>		

*Received
Anshu my
09/10/2022*

*Verified
16/10/22*

ID Empty ID card

1,49,613