



Bhuvan Malti Teachers' Training College

(Affiliated to Aryabhata Knowledge University & Bihar School Examination Board, Patna)
Vill- Basatpur Bada Tola, Po- Rupdih, Chhatauni Dhaka -Road , Motihari East Champaran Bihar-845401

www.bmttc.in

info@bmttc.in

Ref. No.....

Date:.....

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
PRIZM INDIA ENTERPRISES
* Pearl 1503, Arihant Ambience,, Crossing
Republic
GHAZIABAD, UTTAR PRADESH, 201016
IN

Billing Address :
Birender Singh
496, Securitas India, Udyog Vihar Phase 3
GURUGRAM, HARYANA, 122016
IN
State/UT Code: 06

PAN No: AAVFP9612J
GST Registration No: 09AAVFP9612J1ZF

Shipping Address :
Birender Singh
Rupam
Bhuvan malti college of Education, Bara tola,
Comity chock
MOTIHARI, BIHAR, 845401
IN

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR

Order Number: 404-7076791-3685957
Order Date: 12.10.2023

Invoice Number : IN-220
Invoice Details : UP-802596805-2324
Invoice Date : 12.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	OCTOVA Simpex PRO HD LED 3 TRILITE Photo & Video Studio Light Softbox Lighting Kit, YouTube Shooting, Interview, Training, Film Making, Videography, Portrait, Product Photography, Soft Box B08DG5W1Z6 (Simpex_LED3_Single) HSN:9405	₹6,695.54	1	₹6,695.54	12%	IGST	₹803.46	₹7,499.00
TOTAL:							₹803.46	₹7,499.00

Amount in Words:
Seven Thousand Four Hundred Ninety-nine only

For PRIZM INDIA ENTERPRISES:

Bachha
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112818xJ6OpXdzdnlvliq2TL	Date & Time: 12/10/2023, 12:26:58 hrs	Invoice Value: 7,499.00	Mode of Payment: Promotion
Payment Transaction ID: 24EU2LsF0oEajjYfMMRq	Date & Time: 12/10/2023, 12:26:49 hrs		Mode of Payment: Credit Card

Bachha
Principal
Bhuvan Malti College of Education

Sold By :
Trend Max
* D-221 (GROUND FLOOR), West Patel Nagar
NEW DELHI, DELHI, 110008
IN

Billing Address :
Birender Singh
496, Securitas India, Udyog Vihar Phase 3
GURUGRAM, HARYANA, 122016
IN
State/UT Code: 06

PAN No: AALFT2011M
GST Registration No: 07AALFT2011M1Z4

Shipping Address :
Birender Singh
Rupam
Bhuwan malti college of Education, Bara tola,
Comity chock
MOTIHARI, BIHAR, 845401
IN
State/UT Code: 10

Order Number: 404-5139601-8867556
Order Date: 12.10.2023


Place of supply: BIHAR
Place of delivery: BIHAR
Invoice Number : IN-1832
Invoice Details : DL-173272201-2324
Invoice Date : 12.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	YUGAM Photography Backdrop Background Curtain Cloth LEKERA (Without Stand, White Cloth) B08B11YRFW (only white) HSN:630319	₹391.96	1	₹391.96	12%	IGST	₹47.04	₹439.00
2	YUGAM Professional Photography Backdrop Background Curtain Cloth LEKERA (Without Stand, RED Cloth) B089ZTHW5D (X8-N995-GLW7) HSN:61178030	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹89.79	₹838.00

Amount in Words: Eight Hundred Thirty-eight only	For Trend Max:
	Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112818xJ6OpXdzdnliqiZTL	Date & Time: 12/10/2023, 12:26:58 hrs	Invoice Value: 838.00	Mode of Payment: Promotion
Payment Transaction ID: 24EU2LsF0oEajjYfMMRq	Date & Time: 12/10/2023, 12:26:49 hrs		Mode of Payment: Credit Card


Principal
Bhuvan Malti College of Education
tihari

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
HIRAL SOJITRA
* C413 Abhishek Industrial Complex 1 Near
Haripura Busstop, Asarwa
AHMEDABAD, GUJARAT, 380016
IN

Billing Address :
Birender Singh
496, Securitas India, Udyog Vihar Phase 3
GURUGRAM, HARYANA, 122016
IN
State/UT Code: 06

PAN No: FKDPS9024J
GST Registration No: 24FKDPS9024J1ZT

Shipping Address :
Birender Singh
Rupam
Bhuwan multi college of Education, Bara tola,
Comity chock
MOTIHARI, BIHAR, 845401
IN
State/UT Code: 10

Order Number: 404-5133893-2991551
Order Date: 12.10.2023

Place of supply: BIHAR
Place of delivery: BIHAR
Invoice Number : IN-3927
Invoice Details : GJ-907440175-2324
Invoice Date : 12.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	CEZO BM 800 Condenser Microphone Kit Set with V8 Sound Card, Boom Arm Stand, Pop Shield Recording Studio Equipment Full Set with 3.5mm Mic for Smartphones Live Streaming Youtubers - Black B09ZV35B24 (V8 Black New) HSN:85183000	₹2,626.27	1	₹2,626.27	18%	IGST	₹472.73	₹3,099.00
TOTAL:							₹472.73	₹3,099.00

Amount in Words:
Three Thousand Ninety-nine only

For HIRAL SOJITRA:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112618xJ6OpXdzdnlvlgq2TL	Date & Time: 12/10/2023, 12:26:58 hrs	Invoice Value: 3,099.00	Mode of Payment: Promotion
Payment Transaction ID: 24EU2LsF0cEajlYfMMRq	Date & Time: 12/10/2023, 12:26:49 hrs		Mode of Payment: Credit Card


Principal
Bhuwan Multi College of Education
Motihari

Sold By :
Trend Max
D-221 (GROUND FLOOR), West Patel Nagar
NEW DELHI, DELHI, 110008
IN

Billing Address :

Birender Singh
496, Securitas India, Udyog Vihar Phase 3
GURUGRAM, HARYANA, 122016
IN
State/UT Code: 06

PAN No: AALFT2011M
GST Registration No: 07AALFT2011M1Z4

Shipping Address :

Birender Singh
Rupam
Bhuwan multi college of Education, Bara tola,
Comity chok
MOTIHARI, BIHAR, 845401
IN

State/UT Code: 10

Place of supply: BIHAR

Place of delivery: BIHAR

Invoice Number : IN-1832

Invoice Details : DL-173272201-2324

Invoice Date : 12.10.2023

Order Number: 404-5139601-8867556
Order Date: 12.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	YUGAM Photography Backdrop Background Curtain Cloth LEKERA (Without Stand, White Cloth) B08B11YRFW (only white) HSN:630319	₹391.96	1	₹391.96	12%	IGST	₹47.04	₹439.00
2	YUGAM Professional Photography Backdrop Background Curtain Cloth LEKERA (Without Stand, RED Cloth) B089ZTHW5D (X8-N995-GLW7) HSN:61178030	₹356.25	1	₹356.25	12%	IGST	₹42.75	₹399.00
TOTAL:							₹89.79	₹838.00

Amount in Words:

Eight Hundred Thirty-eight only

For Trend Max:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112818xJ6OpXdzdnivliqi2TL	Date & Time: 12/10/2023, 12:26:58 hrs	Invoice Value: 838.00	Mode of Payment: Promotion
Payment Transaction ID: 24EU2LsF0oEajlYfMMRq	Date & Time: 12/10/2023, 12:26:49 hrs		Mode of Payment: Credit Card


Principal
Bhuvan Malti College of Education
Motihari

amazon.in

Tax Invoice/Bill of Supply/Cash Memo (Original for Recipient)

Sold By :
YUGAM
D-221, GROUND FLOOR WEST PATEL NAGAR
NEW DELHI, DELHI, 110008
IN

PAN No: CIZPB5849K
GST Registration No: 07CIZPB5849K1ZG

Order Number: 404-9004844-5213141
Order Date: 12.10.2023

Billing Address :
Birender Singh
496, Securitas India, Udyog Vihar Phase 3
GURUGRAM, HARYANA, 122016
IN
State/UT Code: 06


Shipping Address :
Birender Singh
Rupam
Bhuwan multi college of Education, Bara tola,
Comity chock
MOTIHARI, BIHAR, 845401
IN

State/UT Code: 10
Place of supply: BIHAR
Place of delivery: BIHAR
Invoice Number : IN-3733
Invoice Details : DL-1358288745-2324
Invoice Date : 12.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	YUGAM Photography Backdrop Stand Kit Background Support Kit Foldable with Bag and Curtain Cloth (with Stand KIT, Green Screen) B089ZWJQBY (BG + GREEN) HSN:9620	₹1,918.75	1	₹1,918.75	12%	IGST	₹230.25	₹2,149.00
TOTAL:							₹230.25	₹2,149.00

Amount in Words:
Two Thousand One Hundred Forty-nine only

For YUGAM:


Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112818xJ6OpXdzdnlvqi2TL	Date & Time: 12/10/2023, 12:26:58 hrs	Invoice Value: 2,149.00	Mode of Payment: Promotion
Payment Transaction ID: 24EU2LsF0oEajlYfMMRq	Date & Time: 12/10/2023, 12:26:49 hrs		Mode of Payment: Credit Card


Principal
Bhuvan Maiti College of Education
Motihari

Sold By :

COCOBLU RETAIL LIMITED

* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,
37//15/1, 15/2,, Adjacent to Starex School, Village
- Binola, National Highway -8, Tehsil - Manesar
Gurgaon, Haryana, 122413
IN**Billing Address :**Birender Singh
496, Securitas India, Udyog Vihar Phase 3
GURUGRAM, HARYANA, 122016
IN**State/UT Code:** 06**PAN No:** AAJCC8517E**GST Registration No:** 06AAJCC8517E1ZP**Shipping Address :**Birender Singh
Rupam
Bhuwan multi college of Education, Bara tola,
Comity chock
MOTIHARI, BIHAR, 845401
IN**State/UT Code:** 10**Place of supply:** BIHAR**Place of delivery:** BIHAR**Order Number:** 404-5016924-5533955**Order Date:** 12.10.2023**Invoice Number :** DEL5-6722740**Invoice Details :** HR-DEL5-1271137075-2324**Invoice Date :** 22.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Powerpak 3 Leg Boom Microphone Stand 360 Adjustable Arm With Pop Filter Windscreen 103D Microphone Stand with 2 Mobile Holder/Tab Holder/Mic Holder/Pop Filter Windscreen Black 103 D B07MXJ666K (B07MXJ666K) HSN:92029000	₹2,635.59	1	₹2,635.59	18%	IGST	₹474.41	₹3,110.00
TOTAL:							₹474.41	₹3,110.00

Amount in Words:

Three Thousand One Hundred Ten only

For COCOBLU RETAIL LIMITED:



Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: 1112818xJ6OpXdzdnlvqiq2TL	Date & Time: 12/10/2023, 12:26:58 hrs	Invoice Value: 3,110.00	Mode of Payment: Promotion
Payment Transaction ID: 24EU2LsF0oEajTYfMMRq	Date & Time: 12/10/2023, 12:26:49 hrs		Mode of Payment: Credit Card



Principal
Bhuwan Multi College of Education
Motihari

Sold By :

Appario Retail Private Ltd
*Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

Billing Address :

Rupam
Bhuwan multi college of Education, Bara tola,
Comity chock
MOTIHARI, BIHAR, 845401
IN
State/UT Code:10

PAN No:AALCA0171E

GST Registration No:06AALCA0171E1Z3

Dynamic QR Code:



Shipping Address :

Rupam
Rupam
Bhuwan multi college of Education, Bara tola,
Comity chock
MOTIHARI, BIHAR, 845401
IN
State/UT Code:10

Place of supply:BIHAR

Place of delivery:BIHAR

Invoice Number :DEL4-2672241

Invoice Details :HR-DEL4-1034-2324

Invoice Date :17.10.2023

Order Number:404-2069224-4085124

Order Date:17.10.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	boAt Aavante Bar 1250 80 Watt 2.1 Channel Wireless Bluetooth Soundbar (Premium Black) B08FX7HZTC (B08FX7HZTC) HSN:85182900	₹4,656.78	1	₹4,656.78	18%	IGST	₹838.22	₹5,495.00
TOTAL:							₹838.22	₹5,495.00

Amount in Words:

Five Thousand Four Hundred Ninety-five only

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Principal
Bhuwan Malti College of Education
Motihari