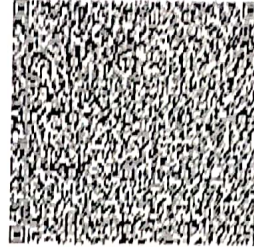



Tax Invoice

e-Invoice

IRN : 71cbfa9a266c13951e38789c330aoc9753bce4-
ccf006b45e1c35ce6f2822b27f
Ack No. : 162416266850142
Ack Date : 10-Feb-24



 RapidRadio Solutions Pvt. Ltd. B-404, Satyamov - I, Opp. New Gujarat High Court, Sarkhoj - Gandhinagar Highway, Ahmedabad. GSTIN/UIN: 24AADCR2801E1ZZ State Name : Gujarat, Goto : 24 CIN: U72200GJ2006PTC48130 Contact : +91 79 2760 5256, +91 98243 75974 E-Mail : accounts@rapidradio.co.in	Invoice No. 2405049 e-Way Bill No. 001001811278 Delivery Note	Dated 10-Feb-24 Mode/Terms of Payment
	Reference No. & Date. 2405049 dt. 10-Feb-24 Buyer's Order No. GEMC-611687725596120 Dispatch Doc No. 2405049 Dispatched through GATE EXPRESS & SUPPLY CHAIN PRIVATE LIMITED Terms of Delivery	Other References Dated 24-Jan-24 Delivery Note Date Destination Bichhua (MP)

Consignee (Ship to)
Principal Government College Bichhua
 Near Power House,
 Bichhua, Chhindwara,
 Madhya Pradesh-480111
 GSTIN/UIN : 23JBPP01768E1D7

Buyer (Bill to)
Principal Government College Bichhua
 Near Power House,
 Bichhua, Chhindwara,
 Madhya Pradesh-480111
 GSTIN/UIN : 23JBPP01768E1D7

passed for bill only
from Govt./AF/SD/RF
Exam/IBS Fund
Principal

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RRHFT01 RFID Tags - Books	85235910	18 %	20,000.00 no.	8.85	no.		1,77,000.00
2	RRHFLB03 Staff Station Reader	85437099	18 %	1.00 no.	90,000.00	no.		90,000.00
3	RRHFGA2 Gate Antenna System 2 Pedestal (1.6 mtr)	85437012	18 %	1.00 no.	3,60,100.00	no.		3,60,100.00
4	RRHFMW01 Integration Software / Middleware,	85238020	18 %	1.00 no.	89,000.00	no.		89,000.00
5	RRISR02 Institution Lable	4821	18 %	20,000.00 no.	1.75	no.		35,000.00
								7,51,100.00
INTEGRATED TAX								1,35,198.00
Total								8,86,298.00

Amount Chargeable (in words) **Eight Lakh Eighty Six Thousand Two Hundred Ninety Eight indian Rupees Only** E. & O.E

Taxable Value	Rate	GST Amount	Total Tax Amount
7,51,100.00	18%	1,35,198.00	1,35,198.00
Total: 7,51,100.00		1,35,198.00	1,35,198.00

Tax Amount (in words) : **One Lakh Thirty Five Thousand One Hundred Ninety Eight Indian Rupees Only**

Company's PAN : AADCR2801E

Declaration
 Important update regarding Section 43B(h) of the Indian Income Tax Act which has become effective from the Year 2023-24. All about the New 45 Days Payment Rule for MSME Registered Units, Customers must pay any pending bills to small businesses within 45 days.
 MSME Details as Under:
 UDYAM REGISTRATION NUMBER UDYAM-GJ-01-0005063 TYPE OF ENTERPRISE ? SMALL & MANUFACTURING DATE OF

Company's Bank Details
 A/c Holder's Name : RapidRadio Solutions Private Limited
 Bank Name : State Bank of India - Current A/c- 20898
 A/c No. : 30699820898
 Branch & IFS Code : DRIVE IN ROAD & SBIN0004192
 SWIFT Code :

for RapidRadio Solutions Pvt. Ltd.
 Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

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for RapidRadio Solutions Pvt. Ltd.






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Tax Invoice

e-Invoice

IRN : 4804de594c954079ab5eea8d7b0d8066c81f1f7f68-5af74908ef8d1250e69240
Ack No. : 162416651331410
Ack Date : 22-Mar-24



 RapidRadio Solutions Pvt. Ltd. B-404, Satyamev - I, Opp. New Gujarat High Court, Sarkhej - Gandhinagar Highway, Ahmedabad. GSTIN/UIN: 24AADCR2801E1ZZ State Name : Gujarat, Code : 24 CIN: U72200GJ2006PTC48130 Contact : +91 79 2766 5256, +91 98243 75974 E-Mail : accounts@rapidradio.co.in	Invoice No. 2405225	Dated 22-Mar-24						
	Delivery Note	Mode/Terms of Payment 30 Days						
Consignee (Ship to) Principal Government College Bichhua Near Power House, Bichhua, Chhindwara, Madhya Pradesh-480111 GSTIN/UIN : 23JBPP01768E1D7	Reference No. & Date. 2405225 dt. 22-Mar-24	Other References						
	Buyer's Order No. GEMC-51168725596120	Dated 24-Jan-24						
	Dispatch Doc No.	Delivery Note Date						
	Dispatched through	Destination Bichhua (MP)						
Buyer (Bill to) Principal Government College Bichhua Near Power House, Bichhua, Chhindwara, Madhya Pradesh-480111 GSTIN/UIN : 23JBPP01768E1D7	Terms of Delivery							
<div style="text-align: center;">Passed for Payment 47,200.00 only from Govt./AF/SD/RF Exam/JBS Fund Principal</div>								
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Jobwork - Tagging	9988	18 %	20,000.00 no.	2.00	no.		40,000.00
	INTEGRATED TAX							7,200.00
Total				20,000.00 no.				47,200.00 ₹
Amount Chargeable (in words) E. & O.E Forty Seven Thousand Two Hundred Indian Rupees Only								
 Scan to pay	<div style="text-align: center;">PAID & CANCELLED  Principal</div>		Taxable Value	IGST		Total		
				Rate	Amount	Tax Amount		
			40,000.00	18%	7,200.00	7,200.00		
Total:		40,000.00		7,200.00	7,200.00			
Tax Amount (in words) : Seven Thousand Two Hundred Indian Rupees Only Company's PAN : AADCR2801E Declaration Important update regarding Section 43B(h) of the Indian Income Tax Act which has become effective from the Year 2023-24. All about the New 45 Days Payment Rule for MSME Registered Units, Customers must pay any pending bills to small businesses within 45 days. MSME Details as Under. UDYAM REGISTRATION NUMBER UDYAM-GJ-01-0005063 TYPE OF ENTERPRISE ? SMALL & MANUFACTURING DATE OF INCORPORATION - 13/04/2006								
Company's Bank Details A/c Holder's Name : RapidRadio Solutions Private Limited Bank Name : State Bank of India - Current A/c- 20898 A/c No. : 30699820898 Branch & IFS Code : DRIVE IN ROAD & SBIN0004192 SWIFT Code : <div style="text-align: right;">for RapidRadio Solutions Pvt. Ltd. </div>								

SUBJECT TO AHMEDABAD JURISDICTION

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Invoice

SELLER DETAILS:

Address: **RAPIDRADIO SOLUTIONS PRIVATE LIMITED**
B-404, SATYMEV-1, S. G. Highway, Opp. Gujarat High Court,
Ahmedabad, GUJARAT, 380060
Email Id: reachus@rapidradio.co.in
Contact No : 09824375974
GSTIN: 24AADCR2801E1ZZ

GeM Invoice No: GEM-42297183

GeM Invoice Date: 23-Mar-2024

Order No: GEMC-511687725596120

Order Date: 24-Jan-2024

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Sakshi Sahare
Address: Government College Bichhua, Near Power House,
Bichhua, Chhindwara CHHINDWARA
MADHYA PRADESH 480111

Contact No: 07162-299108-

BILL TO:

Buyer Name: Naveen Kumar Verma , BuyerNK
Address: Government College Bichhua, Near Power House,
Bichhua, Chhindwara Chhindwara MADHYA PRADESH
480111 Department of Higher Education Madhya Pradesh
Government Colleges of Madhya Pradesh
GSTIN:
Department: Department of Higher Education Madhya Pradesh
Office Zone: Government College Bichhua
Organisation: Government Colleges of Madhya Pradesh

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2405049	10-Feb-2024	Courier	10-Feb-2024

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	661681511278	Click here for tracking	Box 8

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Madhya Pradesh / 23	Inter-State	23JBPP01768E1D7

Delivery Instruction	NA
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Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
RFID System For Library	85437099	set	OTHER S	1	Rs. 933498.00	Rs. 933498.00
Taxable Amount					Rs. 791100.00	
Tax Rate (%)					18	
IGST					Rs. 142398.00	
Cess Rate (%)					0.00	
Cess Amount					Rs. 0.00	



Cess in Quantum	Rs. 0.00	
Rounding Off	Rs. 0.00	
Grand Total		Rs. 933498.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present, we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly complied e-Invoice under GST Law.

All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/ omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

