

Bill# 731256764533

Fetch From Portal

Cancel e-Way Bill

Way Bill Date : 02/05/2022 10:07 AM
 Validity (in Days) : 2
 Valid from : 02/05/2022 10:07 AM
 Expires On : 04/05/2022 11:59 PM

e-Way Bill Number
731256764533

Part A

GSTIN of Supplier : 07AAPCM3472L1ZW
 Place of Dispatch : Delhi
 Customer : Invertis University (URP)
 Place of Delivery : Uttar Pradesh
 Invoice# : MBPL/2022-23/001 (02/05/2022)
 Total Amount : ₹19,42,352.80
 Transporter's Doc No : -
 Distance (in Km) : 286

Part B

Mode Of Transportation	Vehicle No / Trans Doc No	From Place	Updated Time	Reason
Road	DL01LW3784	New Delhi , Delhi	02/05/2022 10:07 AM	-

[- Add vehicle](#)

Handwritten signature
 4/5/22

ORIGINAL

Tax Invoice

Invoice# MBPL/2022-23/001



Medialogy Broadcast Private Limited
No 1003 10th Floor Ambadeep Building,
14, Kasturba Gandhi Marg
New Delhi, Delhi - 110001, India
GSTIN: 07AARLMB47312Z

Balance Due
4,68,678.80

Invoice Date : 02/05/2022
Payment Terms : 70% with Order - 30% After Delivery/Installation
P.O.# : PFI-00003

Issued To:
Invertis University
Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, Uttar Pradesh - 243123, India

Deliver To:
Invertis University
Invertis Village, Bareilly-Lucknow National Highway, NH-24, Bareilly, 243123, Uttar Pradesh, India

Place Of Supply: Uttar Pradesh (09)

For B'Tech Building AB-II Block Media Lab

#	Item & Description	HSN/SAC	Qty	Rate	Amount
✓ 1	Panasonic- AG-CX8ED - Professional 4K Camcorder with wi-fi and streaming	852580	✓ 2.00	1,38,046.78	2,76,093.56
✓ 2	Miliboo Fluid Video Tripod Kit MTT609A Miliboo Fluid Video Tripod Kit (Load Capacity 10kg)	96200000	✓ 2.00 pcs	15,600.00	31,200.00
✓ 3	TERIS TS100AL TRIPOD KIT	96200000	✓ 1.00 pcs	89,700.00	89,700.00
✓ 4	TERIS TS-20DS DOLLY	96200000	✓ 1.00 pcs	19,200.00	19,200.00
✓ 5	TELEPROMPTER CORNUS DeltaPROMPT15 Cronus deltaPROMPT15 - 15" Studio Teleprompter with Braodcast Monitor with forPROMPT Software (Key Version)	8528	✓ 1.00 pcs	1,24,800.00	1,24,800.00
✓ 6	BMD ATEM MINI PRO SWATEMMINIBPR	85258090	✓ 1.00 pcs	42,742.50	42,742.50
✓ 7	Soundcraft MTK12 Signature 12 MTK Channel Console	85437022	✓ 1.00 pcs	29,314.65	29,314.65
✓ 8	JBL Studio Monitor 305PMKII-EU 5" Two-Way Powered Studio Monitor - MKII	85182200	✓ 2.00 pcs	11,400.00	22,800.00
✓ 9	AKG Professional Lavalier C417 PP 2577X00120 Professional Lavalier Microphone	85181000	✓ 1.00 pcs	6,860.40	6,860.40
✓ 10	AKG PERCEPTION WIRELESS 45 PERCEPTION WIRELESS 45 PRES SET BD A	85181000	✓ 1.00 pcs	17,400.00	17,400.00

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No. V-336 dated 04/05/2022

Received Subject to Inspection

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#	Item & Description	HSN/SAC	Qty	Rate	Amount
✓ 11	Sennheiser Headphone HD206 Model - HD206	85181000	✓ 1.00 pcs	1,755.00	1,755.00
✓ 12	Apple IMac MGP3HN/A MGPD3HN/A 24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 8-core GPU, 8GB/ 512GB - Silver	84715000	✓ 1.00 pcs	1,43,750.00	1,43,750.00
✓ 13	HDD LACIE 4TB HDD LACIE 4TB RUGGED MINI LAC9000	84717030	✓ 1.00 pcs	19,661.02	19,661.02
14	Apple - Final Cut Pro	85238020	1.00	29,900.00	29,900.00
✓ 15	Sennheiser Headphone HD206 Model - HD206	85181000	✓ 1.00 pcs	1,755.00	1,755.00
✓ 16	64 GB Pro Memory Card	85235220	✓ 1.00 pcs	4,000.00	4,000.00
17	Memory Card Reader	13021915	✓ 1.00 pcs	3,125.00	3,125.00
✓ 18	Apple IMac MGPC3HN/A MGPC3HN/A 24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 8-core GPU, 8GB/256GB - Silver	84715000	✓ 1.00 pcs	1,24,200.00	1,24,200.00
✓ 19	HDD LACIE 4TB HDD LACIE 4TB RUGGED MINI LAC9000	84717030	✓ 1.00 pcs	19,661.02	19,661.02
✓ 20	STEINBERG CUBASE VER. 12.	85238090	✓ 1.00 pcs	50,847.46	50,847.46
✓ 21	Sennheiser Headphone HD206 Model - HD206	85181000	✓ 1.00 pcs	1,755.00	1,755.00
✓ 22	JBL Studio Monitor 305PMKII-EU 5" Two-Way Powered Studio Monitor - MKII	85182200	✓ 1.00 pcs	12,350.00	12,350.00
✓ 23	AKG P5i DYNAMIC P5i DYNAMIC MICROPHONE	85181000	✓ 1.00 pcs	8,800.00	8,800.00
✓ 24	M-Audio Mtrack	85437099	✓ 1.00	6,048.00	6,048.00
✓ 25	STUDIO LIGHT 110W Flaxzy LED LIGHT 110W WITH c clamp	94051090	✓ 8.00 pcs	21,250.00	1,27,500.00
✓ 26	Studio Light - C Clamp	94051090	✓ 8.00	1,600.00	9,600.00
✓ 27	Flaxzy LED LIGHT 110W With V-mount Battery Flaxzy LED LIGHT 110W With V-mount Battery and Stand	9505	✓ 2.00 pcs	46,250.00	92,500.00

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3 No. V-336 Dt. 04.05.2022

Prakash More Incharge
T. J. Somaiya University Bh.

4/5/22

#	Item & Description	HSN/SAC	Qty	Rate	Amount
28	V-MOUNT BATTERY CHARGER V-Mount DUAL BATTERY CHARGER	85041010	1.00 pcs	16,250.00	16,250.00
29	CANARE Coaxial Connector 1552234 -BCP-B25HD	85369090	20.00 pcs	300.00	6,000.00
30	CANARE Rubber Boot 1568020 -CB02 BLACK	40169390	20.00 pcs	40.00	800.00
31	XLR F NC3FFX NEUTRIK	85366990	30.00 pcs	260.00	7,800.00
32	XLR M NC3MXX NEUTRIK	85366990	30.00 pcs	244.00	7,320.00
33	PHONO STEREO CONNECTOR NP3X - PHONO STEREO	85366990	5.00 pcs	378.00	1,890.00
34	PHONO MONO CONNECTORS NP2X - Mono Jack Neutrik	85366990	5.00 pcs	378.00	1,890.00
35	TINNY CONNECTOR NYS 231 LBG	85366990	5.00 pcs	231.00	1,155.00
36	CANARE Coaxial Cable 335022 -L-2.5CHLT 200M BLK	85442010	1.00 m	21,280.00	21,280.00
37	CANARE Microphone Cable 108022 -L-2E5 200M BLK	85442090	1.00 m	31,360.00	31,360.00
38	BMD Micro Convertors	85258090	3.00 pcs	6,099.80	18,299.40
39	Miscellaneous Items	44151000	1.00	33,750.00	33,750.00
40	Installation, Testing, Commissioning & Training Charges	998734	1.00	1,60,949.00	1,60,949.00
41	Freight / Delivery Charges	996511	1.00	20,000.00	20,000.00
				Sub Total	16,46,062.01
				IGST18 (18%)	2,96,291.16
				Adjustment	(-) 0.37
				Total	19,42,352.80
				Payment Made	15,47,074.00
				Balance Due	4,68,678.80

Serial No- 39 → Miscellaneous Item
 1 + 3 Nos 1.8mts HDMI
 1 Nos 15mts HDMI
 1 Wallbox with 4 BNC Connector
 2 Wallbox with XLR 4nos Connectors.
 3 Extension Board 4port.
 4 Conduite Pipe . 12feet
 10 Chuck

Bank Account Details:
 Bank HSBC India
 Beneficiary's Account Name Medialogy Broadcast Private Limited
 Beneficiary's Account No. - 166481747001
 HSBC India SWIFT Code - HSBCINBNDH
 IFSC Code [for RTGS/NEFT] HSBC0110002 HSBC
 Bank Address: NO. 25, Barakhamba Road, New Delhi 110001
 Medialogy® Broadcast Private Limited - Registered in India
 Company ID : U52590DL2022PTC392216

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Received & Entered
 S No. V-336 Dt 04.10.2022

Signature
 Incharge
 Morris University Bk.

Signature
 4/15/22

Authorised Signature



On Behalf of Accounts Department

Receiver Signature

Received Subject to Inspection

Received & Entered

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page no. 04 with 04

Raj Kumar
Officer in charge
K. J. Somaiya University Bh.

Raj Kumar
4/5/22