4.3 - IT Infrastructure

Details of Computer Systems & Processor Available

(Invoice & Stock Register Entries)

S. No.	Processor Details of the System	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	C2D	5318	27-12-2022	5	1	SR/05/59
2	C2D	1335	11-06-2022	25	1	SR/05/59
3	I5	59	07-04-2021	1	1	SR/05/59
4	I5	3424/19-20	10-09-2019	2	25	SR/02/61
5	C2D	8718	13-03-2019	46	OS-02	SR/02/43
6	C2D	8719	13-03-2019	70	OS-08	SR/06/01
7	I3	12993	27-08-2018	1	25	SR/02/60
8	C2D	CC/7389/17-18	08-09-2017	300	OS-02	SR/02/43
9	I3	15-16/S/601	16-02-2016	60	OS-02	SR/04/47
10	C2D	INSINLGH11-00141	28-06-2011	30	OS-02	SR/04/33
11	C2D	2000949	28-06-2011	250	OS-02	SR/04/31
12	C2D	D00566	03-06-2011	30	OS-02	SR/04/31
13	C2D	4050	10-05-2010	30	OS-01	SR/04/21
14	PD	59686	10-03-2009	30	OS-04	SR/04/14
15	PD	17603	17-08-2007	70	OS-05	SR/04/01
16	P4	20060609	26-07-2006	35	OS-03	SR/01/01
17	P4	-	Jun-05	130	-	SR/01/01
18	P4	-	May-05	60	-	SR/01/01

Invoices

GST INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 792cd6ebbf5e7aff67eef15dfe83a9b6-bc58782cd3b809f7df45be7767c8c65a
Ack No. : 172212130634950
Ack Date : 27-Dec-22

Odymax Technologies (2021-22)
105, Manjusha Building.57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology .
A-1,Upsidc Industrial Area, Rooma. Kanpur-208001
Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology .
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
5318	761307485128	27-Dec-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 5318 dt. 27-Dec-22		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	Hdd 250gb (847170)	847170	25 pcs	550.00	466.10	pcs		11,652.50
	...m (847330) 2GB DDR3 DESKTOP	847330	50 pcs	260.00	220.34	pcs		11,017.00
3	Geonix Ram 2gb D-2 Desktop	847330	10 pcs	275.00	233.05	pcs		2,330.50
4	Zebion Cpu Cooling Fan Frosty	847330	10 pcs	150.00	127.12	pcs		1,271.20
5	Cpu (84733010) C2d	847330	5 pcs	200.00	169.49	pcs		847.45
6	Hp Keyboard 100 India (847160)	847160	30 pcs	475.00	402.54	pcs		12,076.20
7	Hp Wired MOUSE M10 (847160)	847160	50 pcs	210.00	177.97	pcs		8,898.50
8	Adapter (850440) Paste Cooling	850440	1 pcs	50.00	42.37	pcs		42.37
9	Zebion Ups Battery 7.2 Ah Cs01800622ups000504801 to CS01800622UPS000504805 CS01800622UPS000508781 to CS01800622UPS000508785	85072000	10 pcs	725.00	566.41	pcs		5,664.10
10	Microtek Ups 1 Kva 22EUY4B1AI130477	850440	1 pcs	4,350.00	3,686.44	pcs		3,686.44
11	Switch 24port (8517629..) D-Link Giga	85176290	3 pcs	9,000.00	7,627.12	pcs		22,881.36
12	Ssd (85235100) NEXTRON 240GB	85235100	30 pcs	1,220.00	1,033.90	pcs		31,017.00
	...bion Motherboard Marlin G-41 DDR3	8473	10 pcs	1,950.00	1,652.54	pcs		16,525.40
14	Zebion Smps Eco 2	850440	25 pcs	450.00	381.36	pcs		9,534.00
15	Ups Zebion Intact 600VA	850440	10 pcs	1,675.00	1,419.49	pcs		14,194.90
								1,51,638.92
	IGST							27,861.42
	Less ROUND OFF							(-)0.34
	Total		270 pcs					₹ 1,79,500.00

SECURITY CHECK (K.I.T.)
S.L. No. 26001
DATE 31-12-22
Sign

Item Verified
31/12/2022

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847170	11,652.50	18%	2,097.45	2,097.45
847330	15,466.15	18%	2,783.91	2,783.91
847160	20,974.70	18%	3,775.45	3,775.45
850440	27,457.71	18%	4,942.39	4,942.39
85072000	5,664.10	28%	1,585.95	1,585.95
85176290	22,881.36	18%	4,118.64	4,118.64
85235100	31,017.00	18%	5,583.06	5,583.06
8473	16,525.40	18%	2,974.57	2,974.57
Total	1,51,638.92		27,861.42	27,861.42

CENTRAL STORE K.I.T.
DATE 3/1/2022
PAGE No. 93/14, 94/14
SR No. 26-36, 01-04

03/01/23

Tax Amount (in words) : INR Twenty Seven Thousand Eight Hundred Sixty One and Forty Two paise Only

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

for Odymax Technologies (2021-22)
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs mittal@gmail.com

GST INVOICE

Invoice No.	e-Way Bill No.	Dated
1335		11-Jun-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
1335 dt. 11-Jun-22		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Cable (854449)** *Vga 15mtr*	854449	**3 pcs**	531.00	450.00	pcs		**1,350.00**
2	**Ram (847330)** *2gb Ddr3*	847330	**50 pcs**	295.00	250.00	pcs		**12,500.00**
3	**Ram (847330)** *4gb Ddr3*	847330	**10 pcs**	944.00	800.00	pcs		**8,000.00**
4	**Cpu (84733010)** *C2d*	847330	**25 pcs**	236.00	200.00	pcs		**5,000.00**
5	**Cpu Fan (8473)** *Zebronics*	8473	**100 pcs**	153.40	130.00	pcs		**13,000.00**
6	**Hp Wired MOUSE M10**	8471	**300 pcs**	212.40	180.00	pcs		**54,000.00**
7	**Hp Keyboard 100 India (8471)**	8471	**50 pcs**	466.10	395.00	pcs		**19,750.00**
8	**Zebion Ups Battery 7.2 Ah**	850720	**25 pcs**	680.00	531.25	pcs		**13,281.25**
9	**Ups Zebion Intact 600VA**	8504	**10 pcs**	1,858.50	1,575.00	pcs		**15,750.00**
10	**Connector (853669)** *Dlink Rj 45*	853669	**4 pcs**	354.00	300.00	pcs		**1,200.00**
11	**Crimping Tool (820730)** *Dlink*	820730	**2 pcs**	944.00	800.00	pcs		**1,600.00**
12	**Crimping Tool (820730)** *Punch Down Tool Dlink*	820730	**1 pcs**	944.00	800.00	pcs		**800.00**
13	**Crimping Tool (820730)** *Lan Tester Dlink*	820730	**1 pcs**	767.00	650.00	pcs		**650.00**
14	**Cp Plus Bullet 2mp Ip(Ta21pl3)**	8525	**2 pcs**	2,301.00	1,950.00	pcs		**3,900.00**
15	**Cable (854449)** *Printer 1.5mtr*	854449	**5 pcs**	70.80	60.00	pcs		**300.00**
16	**Adapter (850440)** *12v 3amp*	850440	**5 pcs**	354.00	300.00	pcs		**1,500.00**
								1,52,581.25
	IGST							**28,792.75**
			593 pcs					**₹ 1,81,374.00**

E. & O.E

SECURITY CHECK (K.I.T.)
S.L. No. 25415
DATE 14/06/22

14/06/2022

Amount Chargeable (in words)
INR One Lakh Eighty One Thousand Three Hundred Seventy Four Only

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

for Odymax Technologies (2021-22)

Authorised Signatory

CENTRAL STORE K.I.T.
DATE 14/06/22
PAGE No. 47/1-4
SR No. 03-18
SIGN OF STORE INCHARGE

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

18/06/22

TAX INVOICE

BALAJI COMPUTER
124/63, C BLOCK,
GOVIND NAGAR, KANPUR
MO 9984968803
GSTIN/UIN: 09AHDPC9156B1ZF
State Name : Uttar Pradesh, Code : 09
E-Mail : balajicomputer.kanpur@gmail.com

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
KIT A-1 , UPSIDC INDUSTRIAL AREA
ROOMA
KANPUR
GSTIN/UIN: 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
59	7-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. A	Dated 7-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GIGABYTE H410 MOTHER BOARD	3473	1 Pcs	4,915.25	Pcs		4,915.25
2	INTEL CPU I5	84733010	1 Pcs	11,016.95	Pcs		11,016.95
3	8 GB DDR4 RAM	84733030	1 Pcs	3,050.85	Pcs		3,050.85
4	240GB SSD SEGATE	8523	1 Pcs	2,542.37	Pcs		2,542.37
5	Cabinet with Smps	85044090	1 Pcs	1,059.32	Pcs		1,059.32
6	GIGABYTE GT 710 2 GB DDR3 GRAPHICES CARD	84733099	1 Pcs	2,881.36	Pcs		2,881.36
							25,466.10
	SGST OUTPUT						2,291.95
	CGST OUTPUT						2,291.95
	Total		6 Pcs				₹ 30,050.00

E & O.E

CENTRAL STORE K.I.T
DATE 08/04/21
PAGE No. 149/13
SR No. 10-15

24598
8/4/21
Sign.

8/4/2021

Amount Chargeable (in words)
INR Thirty Thousand Fifty Only

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

for BALAJI COMPUTER

Bala Ji Computer
124/63 'C' Block
Govind Nagar, Kanpur

Authorised Signatory

This is a Computer Generated Invoice

12-04-21

Tax Invoice

SUN CORPORATION
18/183 -A , 2nd Floor
Ram Chandani Palace , The Mall
Kanpur
Ph No. 0512-2368052,2351786
GSTIN/UIN: 09ABZPP7871J1ZF
State Name : Uttar Pradesh, Code : 09
E-Mail : ravi@sunitshop.net

Invoice No. 3424/19-20	Dated 10-Sep-2019
Delivery Note 3026	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 10-Sep-2019
Despatched through	Destination
Terms of Delivery	

Buyer
Kanpur Institute of Technologies
Rooma
Kanpur
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Computer Peripherals 8 Gb Ddr-4** Asus	84733030	**4 No.**	2,372.88	No		9,491.52
2	Cpu I5 7400 Intel UBHJ886101627 UBHJ886100382	84733010	**2 No.**	11,694.91	No		23,389.82
							32,881.34
	SGST						2,959.32
	CGST						2,959.32
	Round Off						0.02
	Total		6 No.				**Rs 38,800.00**

E & O E

Received 2 Processor and 4 Ram
12/9/19

SECURITY CHECK (K.I.T.)
S.L. No. 23693
DATE 12.9.19
Sign

CENTRAL STORE K.I.T.
12/09/19
0213
20-21

Amount Chargeable (in words)
Indian Rupees Thirty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	9,491.52	9%	854.24	9%	854.24	1,708.48
84733010	23,389.82	9%	2,105.08	9%	2,105.08	4,210.16
Total	**32,881.34**		**2,959.32**		**2,959.32**	**5,918.64**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Eighteen and Sixty Four paise Only**

Company's Bank Details
Bank Name : **ICICI Bank Ltd. C/A**
A/c No. : **628805002040**
Branch & IFS Code : **ICIC0006288**

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

for SUN CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

L COMPUTER SYSTEM - (From 1-Apr-2013) Manjusha Bldg. 57, u Place w Delhi-19 41395368, 26424616 GSTIN/UIN: 07AJCPM5975D1Z4 State Name : Delhi, Code : 07 E-Mail : mcssachin@yahoo.co.in	Invoice No. 8718	Dated 13-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 8718	Other Reference(s)
Buyer Kanpur Institute of Technolgy A-1, UPSIDC, Industrial Area, Rooma, Kanpur Uttar Pradesh State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Memory Module 2gb Ddr3	8473	46 pcs	470.00	pcs	15.254 %	18,322.09
2	Cpu Core 2 Duo 2.0 Ghz	8473	46 pcs	115.00	pcs	15.254 %	4,483.06
3	Hdd 160 Gb	8471	46 pcs	470.00	pcs	15.254 %	18,322.09
4	Zebronics Motherboard G41	8473	46 pcs	2,040.00	pcs	15.254 %	79,525.65
5	Cabinet	8473	46 pcs	475.00	pcs	15.254 %	18,517.00
6	Zebronics Cpu Fan Received accept CPU fan	8473	46 pcs	120.00	pcs	15.254 %	4,677.98
7	Zebronics Keyboard Usb	8471	46 pcs	155.00	pcs	15.254 %	6,042.39
8	Zebronics Mouse Usb	8471	46 pcs	55.00	pcs	15.254 %	2,144.07
9	Zebronics A18 Computer Led	8528	46 pcs	3,290.00	pcs	15.254 %	1,28,254.60
10	Switch 24 Port Dlink Dgs 1024 C	8517	3 pcs	4,661.00	pcs	15.254 %	11,850.03
11	Dlink Cable 305mtr	8544	3 pcs	4,870.00	pcs	15.254 %	12,381.39
12	Connector Rj 45 Dlink	8536	200 pcs	2.90	pcs	15.254 %	4[illegible]1.53
13	CCTV CAMERA ACCESSORIES Cable Managger	8529	3 pcs	200.00	pcs	15.254 %	508.48
14	Cabinet 4u +Cable Manager+Pdu+Mounting Hardware	8473	1 pcs	1,280.00	pcs	15.254 %	1,084.75
15	Cable 3+1	8544	1 pcs	650.00	pcs	15.254 %	550.85
16	Cctv Bullet Camera 2.0 Mp Odymax	85258020	1 pcs	950.00	pcs	15.254 %	805.09
17	Smps Zebronics	8504	46 pcs	375.00	pcs	15.254 %	14,618.69
							3,22,579.74
	IGST						58,064.38
	Round Off						(-)0.12
	Total		672 pcs				₹ 3,80,644.00

Received 1 item

Less

CENTRAL STORE K.I.T.
DATE 16/3/19
SR 1654 ...

15/3/19

SECURITY CHECK (K.I.T.)
S.L. No.....23271......
DATE......17/3/19.....
Sign.

Amount Chargeable (in words)
Indian Rupees Three Lakh Eighty Thousand Six Hundred Forty Four Only

E. & O.E

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

for MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)
109, Manjusha Bldg. 57,
Nehru Place
New Delhi-19
Ph. 41395168, 26424676
GSTIN/UIN: 07AJCPM5975D1Z4
State Name : Delhi, Code : 07
E-Mail : mcsaachin@yahoo.co.in

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
A-1, ROOMA INDUSTRIAL AREA, KANPUR PIN-208001, Bhairampur 208001
Uttar Pradesh
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Contact : 7668296474
E-Mail : info@kit.ac.in

Invoice No. 8719	Dated 13-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 8719	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Memory Module** *2gb Ddr3*	8473	70 pcs	470.00	pcs	15.254 %	27,881.43
	Cpu Core 2 Duo *2.0 Ghz*	8473	70 pcs	115.00	pcs	15.254 %	6,822.05
3	**Hdd 160 Gb**	8471	70 pcs	470.00	pcs	15.254 %	27,881.43
4	**Zebronics Motherboard G41**	8473	70 pcs	2,040.00	pcs	15.254 %	1,21,017.29
5	**Cabinet**	8473	70 pcs	475.00	pcs	15.254 %	28,178.05
6	**Zebronics Cpu Fan**	8473	70 pcs	120.00	pcs	15.254 %	7,118.66
7	**Zebronics Keyboard Usb**	8471	70 pcs	155.00	pcs	15.254 %	9,194.94
8	**Zebronics Mouse Usb**	8471	70 pcs	55.00	pcs	15.254 %	3,262.72
9	**Zebronics A18 Computer Led**	8528	70 pcs	3,290.00	pcs	15.254 %	1,95,170.04
10	**Switch 24 Port** *Dlink Dgs 1024 C*	8517	1 pcs	4,661.00	pcs	15.254 %	3,950.01
11	**Dlink Cable 305mtr**	8544	1 pcs	4,810.00	pcs	15.254 %	4,076.28
12	**Connector Rj 45** *Dlink*	8536	200 pcs	2.90	pcs	15.254 %	491.53
13	**CCTV CAMERA ACCESSORIES** *Cable Managger*	8529	3 pcs	200.00	pcs	15.254 %	508.48
14	**Cable** *3+1*	8544	3 pcs	650.00	pcs	15.254 %	1,652.55
15	**Hdd 1tb** *1 Year Warranty*	8471	1 pcs	2,400.00	pcs	15.254 %	2,033.90
16	**Connector** *Bnc*	8536	15 pcs	12.00	pcs	15.254 %	152.54
	Connector *Dc Pin*	8536	15 pcs	7.00	pcs	15.254 %	88.98
18	**Smps Zebronics**	8504	70 pcs	375.00	pcs	15.254 %	22,245.83
							4,61,726.71
	IGST						83,110.83
	Round Off						0.46
	Total		939 pcs				₹ 5,44,838.00

E. & O.E

Received except CPU fan

Received item

SECURITY CHECK (K.I.T.)
S.L. No. 23260
DATE 17/3/19
Sign.

CENTRAL STORE K.I.T.
DATE 16/3/19
PAGE NO. 216
SR No. 2172-24

15/03/19

Amount Chargeable (in words)
Indian Rupees Five Lakh Forty Four Thousand Eight Hundred Thirty Eight Only

Res. Sir,
May kindly approve
for Rs. 5,44,838=00

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

29/3/19

for MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)
Authorised Signatory

This is a Computer Generated Invoice

Computer & Access.

Approved JV Rs. 544838/- 11/4/19

INVOICE

...LLKNOWN COMPUTERS PVT. LTD. H.O.: FFB-24, SOMDUTT PLAZA,NAVEEN MARKET THE MALL, KANPUR -208001 GSTIN/UIN: 09AAACW5557F1Z4 State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2004PTC028520 Contact : SERVICE NO.9305837026,9305837027,SALES:-9305837020,7311120754 E-Mail : peeyush@wellknowncomputers.org	Invoice No. 12993	Dated 27-Aug-2018
	Delivery Note 11640	Mode/Terms of Payment
	Supplier's Ref. 1647	Other Reference(s)
Buyer KANPUR INSTITUTE OF TECHNOLOGY ROOMA KANPUR State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 27-Aug-2018
	Despatched through	Destination
Contact person : AMIT Contact : 9305160701	Terms of Delivery	

Bill No – 12993
Page No – 60

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CPU CI3-6100 3.7 GHZ INTEL Batch : U7JJ180205058	84733010	1.00 NOS 1.00 NOS	7,033.90	NOS		7,033.90
2	MOTHER BOARD B250M-DS3H GIGABYT Batch : SN174260052749	84733020	1.00 NOS 1.00 NOS	6,186.44	NOS		6,186.44
							13,220.34
	CGST @9 %						1,189.83
	SGST@9%						1,189.83
	Total		2.00 NOS				Rs. 15,600.00

E. & O.E

SECURITY CHECK (K.I.T.)
SL No. 22773
DATE 29/08/18
Sign.

Item received and fitted in desk top to upgrade as server for library
29/8/18

This Product Received (CSE) in CC lab for library server. 29/8/18

Recommend for Rs 15,600 as quot
07/9/18

Amount Chargeable (in words)
INR Fifteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733010	7,033.90	9%	633.05	9%	633.05	1,266.10
84733020	6,186.44	9%	556.78	9%	556.78	1,113.56
998532		9%		9%		
Total	13,220.34		1,189.83		1,189.83	2,379.66

Tax Amount (in words) : INR Two Thousand Three Hundred Seventy Nine and Sixty Six paise Only

Company's Bank Details
Bank Name : ORIENTAL BANK OF COMMERCE (09455011000494)
A/c No. : 09455011000494
Branch & IFS Code : LAND MARK, NAVEEN MARKET & ORBC0100945

Company's PAN : AAACW5557F

Declaration
1. ALL SUBJECT TO KANPUR JURISDICTION ONLY.
2. INTEREST WILL BE CHARGE @ 24% AFTER 30 DAYS.
3. CHEQUE BOUNCING CHARGES 250 RS FIRST, 500 RS SECOND TIME.

Pre Authenticated by
Authorised Signatory
Name
Designation : DIRECTOR

for WELLKNOWN COMPUTERS PVT. LTD.
Issuing Signatory
Name
Designation

This is a Computer Generated Invoice

Res. Sir,
May kindly approve for payment of Rs. 15600=00
7/9/18

Approved JV or cheq- Rs. 15600/- 8/9/18

GSTIN No. : 07AACCC1749F2ZV

300 Comp

TAX INVOICE

CRUX COMPUTRONIX PVT. LTD.

G-5, Bhagwati Tower, Wazirpur Comm. Complex, Delhi-52
Telephone : 27373627, 27374027, 27374428
AUTHORISED TALLY & BUSY PARTNER
(Sale / Support / Service)

Party : **KANPUR INSTITUTE OF TECHNOLOGY**
Address: KANPUR, U.P.

GSTIN NO. :

Bill no. : CC/7389/17-18
Dated : 08-09-2017

Delivered to : PRAVEEN JI
Ordered by :
Payment terms :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	PROCESSORS *C2d 1.8/2.33ghz* *Testing Warranty*	8473	300.000	Nos.	139.83	18.00 %	7,550.85	49,500.00
2.	MOTHER BOARD INTEL CHIPSET *G41-zebronics* *1year Warranty*	8473	300.000	Nos.	1,779.66	18.00 %	96,101.69	6,30,000.00
3.	CPU FAN	8471	300.000	Nos.	97.46	18.00 %	5,262.71	34,500.00
4.	HDD 160 GB SATA *11 MONTHS WARRANTY FROM CRUX ONLY*	8471	300.000	Nos.	567.80	18.00 %	30,661.02	2,01,000.00
5.	RAM 2GB DDR3 *1year Warranty*	8473	600.000	Nos.	656.78	18.00 %	70,932.20	4,65,000.00
6.	MOUSE OPT. 232 USB QUANTUM	8471	300.000	Nos.	69.49	18.00 %	3,752.54	24,600.00
7.	CABINET PIV PUNTA *With Power Supply*	8473	300.000	Nos.	762.71	18.00 %	41,186.44	2,70,000.00
			Add : Rounded Off (+)					2.00
							Grand Total	**16,74,602.00**

CENTRAL STORE K.I.T.

SECURITY CHECK (K.I.T)
S.L. No. 22495
DATE 26/9/17
Sign

Sale @18%=14,19,152.55 IGST=2,55,447.45 Total Sale=14,19,152.55 IGST=255447.45

Rupees Sixteen Lakh Seventy Four Thousand Six Hundred Two Only

Approved
22/9

Terms & Conditions

1) Goods once sold will not be taken back / Replaced / Exchanged. 2)Service Centre / replacement timing strictly between 11.am to 5 pm only SUNDAY CLOSED. 3) Warranty Terms as specified by Principal Company/ Manufacturer and We take no responsibility for any kind of commission and error on their part. 4) Warranty ceases in case of broken seal / burnt / physical damage.5) All disputes subject to Delhi Court Jurisdiction only.

Checked & received above material in good working order & condition

Buyer's Signature

Bank Detail :
Bank Name : DENA BANK
Branch Name : SUBZI MANDI
A/c No. : 012913023790
IFSC CODE : BKDN0710129

FOR CRUX COMPUTRONIX PVT. LTD.

Authorised Signatory

Disk Top
Page No – 1, 14,
OLD STOC

THE COMPUTER SHOPPE

32/4CanalPatri, NorohnaCrossing, The Mall, Kanpur-208001.
TELEPHONE: 2330032,9336197717; EMAIL :pcshoppe@rediffmail.com
TIN no. :09837500314

Sale Invoice No.: 15-16/S/ 601 DATED: 16/02/2016

To: Kanpur Institute of Technology
A-1, UPSIDC Industrial Area, Rooma, Kanpur, U.P.

S.No.	Description	Qty.	Rate	Amount
1. a	Desktop ACER :Intel Core i3,4/500/dos Sr.No.UXVJSSIJ54F4333101,4333154,4333163,4333350,4333373,4333418,4333424,4333429,4333488,5126054,5126132,5126135 5126143,5126160,5126169,5126180,5126202,5126209,5126232,5126251,5126264,5126269,5126273,5126299,5373461,5373548 5373591,5373607,5373667,5126143 5373591,5373607,5373667,55F5126143; UXVJSSIF63F3321466,490,494,483,475, 469, 491, 499, 497, 486, 492, 489, 482, 501,503 UXVJSSIF63F3540089, 40107, 39874, 40097, 40108, 40061, 40076, 40074,39918,39925,39901,40062,39916	60	@24761.90	1485714.00
b	TFT Monitor ACER 18.5" w HD LED Sr. No. MMT3CSS0015520AFF14201, BBC44201, BCB24201, BC344201, BD7C4201,BD7F4201, BD724201, B25E4201, B3D24201 B42F421, 6EE24201, F3B4201, 6F3D4201, 6F454201, 6F5A4201, 6F5D4201, 6F534201, 6F564201, 6F634201, 6F664201 6F684201, 63694201, 640B4201, 64074201, 641C4201, 641D4201, 641E4201, 64254201, 64244201, 64276401 MMT3CSS001544030B74201, 032B54201, 032DD4201, 0890D4201, 089054201, 04F7B422, 089424201, 089364201 089384201, 089334201, 08944201, 089384201, 089334201, 089344201, 089064201, 089634201, 089284201, 089234201 0890F4201, 0892D4201, 0892C4201, 0891C4201, 089624201,	60		
			Vat-@4%	59428.56
			Sat-@1%	14857.14
			Roundoff	0.30
	Rupees: Fifteen lakh sixty thousand only			Rs1560000.00

Received Kanpur 19/2/16

STORE K.I.T.
10/2/16
22/2/16

SECURITY CHECK (K.I.T.)
S.L. No. 21285
DATE 18/2/16
Sandeep Sign.

1.Interest @2% per month will be levied on payments delayed beyond the due date/delivery.
2.Goods once sold will not be taken back.
3.Item above hold only warranty by manufacturer, if any.
4.We do not give any type of support on softwares.

For THE COMPUTER SHOPPE
THE COMPUTER SHOPPE
32/4, CANAL PATRI, NAROHNA CROSSING
THE MALL, KANPUR-208001
PreAuthenticated Prepared by

Received the above material in perfect working order,

Signature of receiving authority

R/Sir,
May kindly approve
JV of Rs.15,60,000=00
22/2/16

Approved JV Rs. 1560000/-

30 Wi[illegible]

eSys Information Technologies Private Ltd.

VIII - BAIRSEN,P.O. MANJHOLI, TEHSIL NALAGARH, Distt. Solan(H.P.) 174 101

INVOICE

[Under Rule Central Excise (No. 2) Rules 2001]

Authorised Signatory

Consigne M/s.	KANPUR INSTITUTE OF TECHNOLOGY A-1, UPSIDC INDUSTRIAL AREA ROOMA,KANPUR KANPUR, Uttar Pradesh 208001 India	Invoice No	INSINLGH11-00141
		Date	28 Jun 2011
		Excise Range	Baddi-III
		Division	SHIMLA
		Collectorate	CHANDIGARH
		Dt. & Time issue of Inv.	28-6-11 18:20
		Dt. & Time Removal of Inv.	28-6-11 18:25.
Phone No.	0512- 2410093/ 2410098	PAN	AAACE6687N
Contact Person	MR. R P SINGH	LST No.	SOL-III-11359
SalesPerson Name	ASHEESH SAXENA	CST No.	SOL-CST-11184
PO Number	KIT/LKW		
Due Date	28 Jul 2011		
Payment Terms	30 Days		

LST/CST/TIN No.:

DISPATCH DETAIL

Mode of Transport: By COURIER

Vehicle No.

Docket No.: SAFEX

Freight

Shipping Add: KANPUR INSTITUTE OF TECHNOLOGY
A-1, UPSIDC INDUSTRIAL AREA
ROOMA KANPUR
KANPUR, 208001
India

LST/CST/TIN No.:

P.O. No. Dt. : LC No. :

Sr. No.	Description Of Goods Computer & Computer Peripherals Chapter Head 8471/8473 And Corrugated paper sheets /Rolls & Boxes Chapter Head 4819	Qnty.	Asses Value Per Unit	Total Asses. Value	Excise Duty
1	LSI B-9G7BVNAB3 E7500/G41/2D3/500GB/NOODD/18.5	30	17,190.00	515,700.00	Exempted Under Notification No.50/2003 C.E dtd.10/06/2003
	TOTAL	30.00		515,700.00	

CST exempted Under Notification No. Exn. F (5) -5/2006

Amount in words :

FIVE LAKH TWENTY THOUSAND EIGHT HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISA ONLY

CST/VAT	CC	5,157.00
Disc		0.00
FREIGHT		
ROUNDED Off		520,857.00
G.TOTAL		520,857.00

CERTIFICATE

Certificate that the information given above are true and correct and the amount indicated represents the price actually charged and that there in no flow of additional consideration directly or indirectly from the buyer.

For eSys Information Technologies Private Ltd.

Authorised Signatory

TERMS & CONDITIONS

1. All disputes, if any, will be subject to the Jurisdiction of Delhi Courts.
2. Goods once sold will not be taken back.
3. Insurance, if any, has to be arranged by the customer at his own cost.
4. After the delivery of the goods, Company shall not be liable and no claim will be entertained by the company for any loss arising from damage, shortage, and/or non delivery of goods as per this bill except those which are due to manufacturing defects, if any, unless written intimation of such manufacturing defects is given to the company within "24 hours" from the receipt of goods. In absence of such intimation, it will be presumed that goods have been received in good order and condition.

acer

Acer India (Pvt) Ltd
RS No.132/4, Ramanathapuram
Village,
Villianur Commune
Pondicherry 605 502

PROFORMA INVOICE
Order Number: 2000949
Order Date: 04/12/11
Print Date: 04/13/11
ESD : 04/21/11
Revision: 1
Page: 1

Sold-To: 101e2838
Kanpur Institute of
Technology,A-1, UPSIDC
Industrial Area Rooma
Kanpur, UP 208001
INDIA

Ship-To: 162838A
Kanpur Institute of
Technology,A-1, UPSIDC
Industrial Area Rooma
Kanpur, UP 208001
INDIA

Attention:
Telephone:

Attention:
Telephone: 0512-2410093

Salesperson(s): 191026

Purchase Order: KIT-01
Ship Via: TRK
FOB Point:

Credit Terms: CT150
Open invoice 150 days
Resale:
Remarks: vibrantg/75116
Ship-to GST ID: X
Company GST ID: X

PST ID: X

Prices:All Ex-
Freight & Insurance : Prepaid basis (CIF)
SPC by Thejous Mathew on 23.03.11 - SPC/2011/29091
Customer : Kanpur Institute Of Technology, Kanpur
Direct Order
3yrs standard warranty
PO# KIT-01
Payment Term : 25% advance & balance 75% before delivery
OACR # OAC/2011/
CST billing @ 2% agianst declaration
Customer to issue Road permit
Project code : 11/KIT

Ln	Item Number	Description	Qty	UM	Price	ExtPrice
1	AW.K820T.073IE	VT/C2D E7500/2GB/320 GB72K/PS2/OPT/FDOS/NFD	250	PC	12345.10	3086274.51
2	SW.61501.982	18.5" TFT MONITOR185 WBOPS BLACK	250	pc	5400.00	1350000.00

Sub Total(INR):	4,436,274.51
CST@ 2%-Agst form C	88,725.49
Freight:	0.00
Insurance:	0.00
Grand Total(INR):	4,525,000.00

Rupees Forty-Five Lakh Twenty-Five Thousand Only.
Shipping Instr: CIF

03C566

Zenith
30 syst

Office of the Superintendent Central Excise Range - Vasco Plot No. 3-77, M/s. Unique Packaging Bldg. Verna Industrial Estate, Verna, Goa
Office of Dy/Asst. Commissioner of Central Excise Div. II, 3rd Floor, Midas Touch Building, Bl Shop, Rebelo Rd., Old Market, Margao, Goa

Commissionerate : Panaji (Goa) 03/05/2011

Date of Removal of Goods : 18.00 HRS

Time of Removal of goods (In Figures) EIGHTEEN HOURS
(In Words)

INVOICE

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)

ZENITH

COMPUTERS LTD.

Plot No. 33 & 37, Sancoale Ind. Estate,
P.O. Zuarinagar, Goa - 403 726.
Tel. : (0832) 2555347 Fax : (0832) 2555826

Sr. No. : D00566

Buyer Order No. & Date : 14/E99-0166/20
E/208/83663

Our Ref. No. : Date :

Terms of Payment : BY ROAD

Mode of Transport : GATI LIMITED 385133454

AWBL/LR/CN No. : 11.41 Date : 03/05/2011

Date & Time of Issue of Invoice : THIRTY SIX THOUSAND FIVE HUNDRED FIFTY FI

Total Duty payable (in words) Rupees : COMPUTER SYSTEMS AND PERIPHERALS

Name of Excisable Goods : 8471 49 008471 49 00

Chapter No./Tariff Sub Heading No. :

Reg. Cert. No. of Factory : AACZ0104FXM004

STC NO. : AAACZ0104FST002

Sold To OA # : E/83663

KANPUR INSTITUTE OF
TECHNOLOGY, A-1,UPSIDC
INDUST.AREA,ROOMA,KANPUR
PIN208001 UP

Name & Address of Consignee : OA # : E/83663

KANPUR INSTITUTE OF
TECHNOLOGY,A-1 UPSIDC
INDUSTRIAL AREA, ROOMA
KANPUR208001 UP

Sr. No.	DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable(in Figures) (Rs.)	Total Amount Being Charge Under this Invo (Rs.)
1	~~401B-3A ZENITH PREMIUM PC:~~ INTEL CORE2 DUO E7500(2.93GHZ)/MICRO ATX G41 CHIPSET MBD/1GB DDR3RAM/250GB HDD/ONB.INTEGRATED GRAPHICS, AUDIO,10/100/1000LAN/CONVERTIBLE SFF CABINET//OPTICAL MOUSE/MM KBD(ONEYEAR SPARE SUPPORT) 1GB DDR3 1GB DDR3 ADDTIONAL		~~1S03433~~ TO,1S03462	~~30 NOS~~	~~365548~~	~~10%~~	~~36555~~	~~402103~~
	SECURATY CHECK SI No. 16650 03/6/11 Umesh Kumar Sign. 08/06/11 5/0 07,001							
	WARRANTY :-37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE	30 BOXES		30 NOS	365548	-	36555	402103

CONSIGNEE'S L.S.T./C.S.T. No. FOUR LAKH THREE THOUSAND TWO HUNDRED ONLY

RUPEES

TIN : 30831202339

G.S.TR.C. No. : B/CST / 2151 Dt. 23-8-89
Amendment Dt. 09-07-2001

2% E. CESS		731
1 % SHEC	SHEC 1%	366
SUB TOTAL		403200
DISCOUNT		
SALES TAX/CST/VAT		
GRAND TOTAL		403200

CERTIFICATE

Certified that the particulars given above are true & correct and the amount indicated represents the actually price charged and there is no flow of additional consideration directly or indirectly from the buyer.

1. DD (A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI
2. INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF PAYMENT STIPULATED IN THE INVOICE

Received the above mentioned goods in proper condition and order

Signature with Rubber Stamp of the Buyer's Representative

Name & Designation :

Date : Approved JV Rs 403200/-

Amt. of Bill Rs. : 403200

XXXXXXX DDD. 266700

DOD Rs. : 14/6/11

For Zenith Computers Ltd.

Authorised Signatory

(Ravi)

T.No. 34930003201 / 23-2-95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD. (UNIT - III)

HCL

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

Invoice

DATE OF REMOVAL : 30.04.2010

TIME OF REMOVAL :

STC No : MRS 14/2003 dt 29.07

Booking Region : LUCKNOW

Installation Region : LUCKNOW

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	12/2010 DT. 27.02.2010	10.30%
PART OF COMPUTER	8473.21.00	12/2010 DT. 27.02.2010	10.30%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	12/2010 DT. 27.02.2010	10.30%
COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02.2010	10.30%
PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010	10.30%

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1. COLL : PUDUCHERRY
E.C.C. NO. : AAACH2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

CONSIGNEE'S NAME & ADDRESS

KANPUR INSTITUTE OF TECHNOLOGY
A-1, UPSIDC INDUSTRIAL AREA
ROOMA
KANPUR - 208001
Tin no.

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
LX INFINITI PRO BL 1280	T1	30	635,986.94
HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	30	
KIT FREE DOS PRELOADED	T1	30	
250GB 7200RPM SATA/300 3.5" HDD	T1	30	
HCL 104+14BUTN INT/MM USB KBD BLK VISTA	T1	30	
2GB DDRII800 PC2-6400 UNBUFF NON ECC-B	T1	60	
MOTHERBOARD	T1	30	
CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW	T1	30	
47CM (18.5) HCL WIDE LCD W/SPKR TCO BLK	T1	30	

CENTRAL STORE K.I.T.
G.I.R.
DATE 10/05/10
PAGE No. 3/36
SR. No. 1839
SIGN.OF (STORE INCHARGE)

(C.S. Lab)

WARRANTY : 36m Standard In-City

Service Tax 4,438.71 10.00 443.88
443.88 3.00 13.32

...al Bill not found. 17/5/10

...TWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
0.00	0.00	0.00	0.00	0.00	0.00	634,986.06

INCLUDE :

ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
574,887.60	57,488.76	1,724.66			

Rupee FIFTY SEVEN THOUSAND FOUR HUNDRED EIGHTY EIGHT AND PAISE SEVENTY SIX ONLY

Approved JV ~~& BOB Pay.~~ Rs. 634500
" BOB Payment after adjusting advance

18/5/10

Rupees SIX LACS THIRTY FOUR THOUSAND NINE HUNDRED NINETY SIX ONLY

For HCL INFOSYSTEMS LTD.

Invoice Serial No.

o. : 34930003201 - C.S.T.No. 34930003201 / 23-2-95 DUPLICATE FOR TRANSPORTER

AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

AUTHORISED SIGNATORY **Invoice**

DOC. NO.	0000059686		
DATE & TIME	10.03.2009/13:05:25	DATE OF REMOVAL :	10.03.2009
CHALLAN NO.	516202653		
GOODS ISSUE DT.	10.03.2009 SSOC		
ORDER REF.	SS/OR/0400231650 61601117	TIME OF REMOVAL :	
QUOTE REF.	NIL	STC No. : MRS/14/2003 dt 29.07.2003	
DATE	17.02.2009	Booking Region : LUCKNOW	
EXTERNAL DOC. NO.		Installation Region : LUCKNOW	
INVOICED TO	0080597582		

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
PART OF COMPUTER	8473.21.00	58/2008 DT. 07.12.2008	10.30%
ACCESSORIES OF COMPUTER	8473.30.10 to 99	58/2008 DT. 07.12.2008	10.30%
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
PRINTERS	8471.60.21 to 27	58/2008 DT. 07.12.2008	10.30%

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1, COLL : PUDUCHERRY
E.C.C. NO. : AAACH 2420C XM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/...

KANPUR INSTITUTE OF TECHNOLOGY
A-1, UPSIDC INDUSTRIAL AREA,
ROOMA
KANPUR, - 208001

CONSIGNEE'S NAME & ADDRESS

KANPUR INSTITUTE OF TECHNOLOGY
A-1, UPSIDC INDUSTRIAL AREA,
ROOMA
KANPUR, - 208001
Tin no :

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No. CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
...334	LX INFINITI PRO BL 1280/PDC 2.2/1GB/160 Sl.Nos 3093A1293028 3093A1293029 3093A1293030 3093A1293031 3093A1293032 3093A1293033 3093A1293034 3093A1293035 3093A1293036 3093A1293037 3093A1293038 3093A1293039 3093A1293040 3093A1293041 3093A1293042 3093A1293043 3093A1293044 3093A1293045 3093A1293046 3093A1293047 3093A1293048 3093A1293049 3093A1293050 3093A1293051 3093A1293052 3093A1293053 3093A1293054 3093A1293055 3093A1293056 3093A1293057	T1	30	
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	30	
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	T1	30	
EB000099	KIT FREE DOS PRELOADED	T1	30	
IC000621	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	T1	30	
BB000365	160GB 7200RPM SATA/300 3.5" HDD	T1	30	
ID000857	CPU PDC E2200 2.20GHz 800M 1M L6EXDN	T1	30	
IA001221	MOTHERBOARD	T1	30	
BG000429	43.2CM(17")HCL LCD W/SPKR, TCO BLK	T1	30	

EXCISE DUTY RATES ARE CHANGED VIDE NOTIFICATION NO.58/2008 DT.07/12/2008

WARRANTY: 24m Standard In-City

Installation charges/Service Tax	3,177.96	10.00	317.81
CESS	317.81	3.00	9.55

1 of 1

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 453,994.70	0.00	0.00	0.00	0.00	0.00	0.00	453,994.70

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
8.00%	419,433.38	33,554.67	1,006.65			60

EXCISE DUTY : Rupee THIRTY THREE THOUSAND FIVE HUNDRED FIFTY FOUR AND PAISE SIXTY SEVEN ONLY

TOTAL INVOICE VALUE : Rupee FOUR LACS FIFTY SEVEN THOUSAND FIVE HUNDRED ONLY

Rounding Off 0.02-
457,500.00

CHARGED @ 0% CST/LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/96/F2 & 79/96/F2 ... FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
... THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ... CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
... QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No. 072690

For HCL INFOSYSTEMS LTD

Authorised Signatory

POST No. 01/203823 / 94/95 - C.S.T.No. 9604 / PRC / 23-2-95

PRE AUTHENTICATED

AUTHORISED SIGNATORY

Invoice

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

DUPLICATE FOR TRANSPORTER

HCL

INV.DOC.NO.	0000017603
DATE & TIME	25.06.2007/19.13:45
CHALLAN NO.	516377473
GOODS ISSUE DT.	25.06.2007 SBOP
ORDER REF.	SS/OR-0400085106 57641302C4
YOUR REF.	KIT/ITES
DATE	11.06.2007
INTERNAL DOC NO.	0060486059

DATE OF REMOVAL 25.06.2007

TIME OF REMOVAL

STC No. : MRS/14/2003 & 29.07.2003

Booking Region . LUCKNOW

Installation Region : LUCKNOW

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1, COLL : PUDUCHERRY
E.C.C. NO. : AAACH 2420CXM005 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 Pondy

INVOICED TO

KANPUR INSTITUTE OF TECHNOLOGY
A-1 UPSIDC INDUSTRIAL AREA,
ROOMA,
KANPUR. - 208001
Tin No :

CUSTOMER ST. No.

CONSIGNEE'S NAME & ADDRESS

KANPUR INSTITUTE OF
TECHNOLOGY
A-1 UPSIDC INDUSTRIAL AREA,
ROOMA,
KANPUR. - 208001
CST NO.N/A
LST-NA
Tin no :

(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
ID000433	CPU PD 820 2.800Hz 800M 2x1M L6XDS	T1	70	
1C000620	512MB DDRII667 PC2-5300 UNBUFF NON ECC-B	T1	70	
BB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"	T1	70	
IA001113	MOTHERBOARD	T1	70	
BG000364	38CM(15) HCL CRT MON - BLK	T1	70	

WARRANTY: 12m Standard In-City

Installation charges/Service Tax	7,049.55	12.00	845.95
CESS	845.95	3.00	25.36

2 of 2

	H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)		Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1	998,228.37	8,850.81	0.00	0.00	0.00		0.00	0.00	1,007,079.18

HARDWARE VALUE INCLUDE

DEDUCTION U/S 4(ON A/C OF REPAIRING EXP.)		ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	12%	896,296.88	107,555.63	3,226.68	140

सहायक कमिश्नर (सेवाएं)

EXCISE DUTY

Rupee ONE LACS SEVEN THOUSAND FIVE HUNDRED FIFTY FIVE AND PAISE SIXTY THREE ONLY

Rounding Off

TOTAL INVOICE VALUE

Rupee TEN LACS FIFTEEN THOUSAND ONLY

1,015,000.0

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O.M.S. NO. 78/99/F2 & 79/99/F2 DT. 21.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Invoice Serial No.

№ 022553

For HCL INFOSYSTEMS L

Authorised Signatory

C8 / NCR-

PGST No: D1/203823/94/95
CST No: 9604/PRC/23-2-95

INVOICE

HCL

HCL INFOSYSTEMS LTD

SEDARPET, VILLYANPUR, PONDICHERRY

KANPUR INSTITUTE OF TECHNOLOGY INDUSTRIAL AREA ROOMA KANPUR	Your Order No: KIT/OFFICE-146/2006 Dated: 09-06-2006 Our Ref No: 57541476 Q4 Invoice No:000020060609 Dated: 14-07-2006

Description of Material		Qty	RATE	Total
HCL INFINITI PRO DESKTOP , PENTIUM 4 @ 3.06 GHZ , 512 MB DDR RAM , 80 GB SATA HARD DISK, 107 KEYS KEYBOARD , OPTICAL MOUSE , 15" DIGITAL MONITOR		35	20,612.50	Rs.7,21,437.50
HCL INFINITI GLOBAL LINE 2700BD-2 ,DUAL XEON @ 3.2Ghz , 2 MB L2 CACHE , INTEL E7520 MCH CHIPSET , 2 GB DDR-2 ECC RAM , 3* 73 GB HOT SWAPPABLE SCSI HARD DISK , 107 KEYS KEYBOARD , OPTICAL MOUSE, 17" DIGITAL MONITOR		01	1,26,779.00	Rs.1,26,779.00
TOTAL				Rs.8,48,216.00

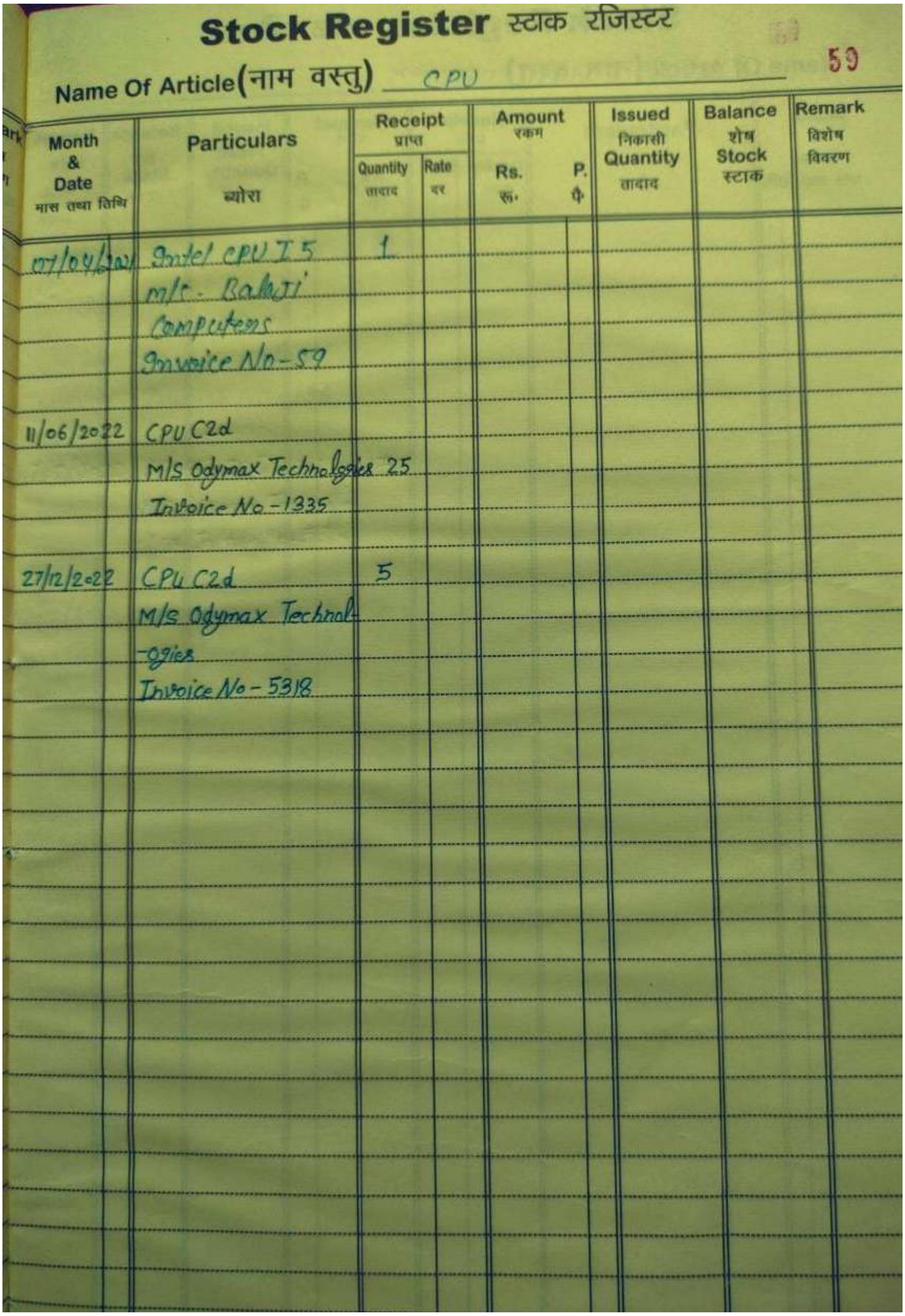
RUPEE: EIGHT LAC FOURTY EIGHT THOUSAND TWO HUNDRED AND SIXTEEN ONLY

For HCL Infosystems Ltd.

Authorized Signatory

HCL INFOSYSTEMS LIMITED

Stock Register Entries



Stock Register स्टाक रजिस्टर 59

Name Of Article(नाम वस्तु) CPU

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रु॰	Amount रकम P. पै॰	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
07/04/2021	Intel CPU I5 M/s. Balaji Computers Invoice No-59	1						
11/06/2022	CPU C2d M/s Odymax Technologies Invoice No-1335	25						
27/12/2022	CPU C2d M/s Odymax Technol-ogies Invoice No-5318	5						

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) : mother Board G31

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
24/8/17	ZEBYOG3130517050l -G31305170520 Purchased from well known (Bill No 5911)	20	1700	34000/-			20 plus for ... change old unserviceable Board,	[illegible]
9/8/19	Gigabyte mother Purchased from Gateway Computers (Bill No 351)	2	3970	7940 with GST			Used for BFAd Systems [illegible] 20/8/19	
10/9/2019	CPU i5 7400 Intel U8HJ886101627 U8HJ886100382 M/S Sun Corporation Invoice No-3424/19-20	2						

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) 300 Computer

Assemble System

Month & Date माह तथा तिथि	Particulars ब्यौरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पं०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
(1)	New computer incl	300					Use in	
8/9/17	(I) CPU	300	139.83	4950		Nil	Lab50	
	(II) motherboard	300	1779.66	6,30,000/-			CT Ground	
	(III) CPU FAN	800	97.86	34,500/-			CT Lab 2	
	(IV) HDD (160GB)	300	567.80	2,01000/-			Lab,3,4,5,13	
	(V) RAM (DDR3) 2GB	3600	856.78	4,65000/-			Use System	
	(VI) Mouse quantum	300	69.49	24,600/-				
	(VII) Cabinet Ponta	300	762.71	2,70000/-				
	(VIII) Zebronics Keyboard	300	134.75	47,700/-				
	(IX) TFF AOC	"						

M/S Crux Computeronix PVT. LTD Bill No - CC/7389/17-18

Computer - 46 No of Computer

Month & Date	Particulars	Quantity	Rate	Rs	P.	Issued Quantity	Balance Stock	Remarks
13/3/19	1 CPU (Core2 Duo 2.0GHz)	46	115	4483.06			46 System	
	2 ~~Mother Board G41~~							
	~~Zebronics~~ HDD (160GB)	46	470	18,322.9				
	3 CPU FAN Zebronics	46	120	4677.98				
	~~4 HDD (160GB)~~							
	(4) mother Board G41 Zebronics	46	2040	79525.65		This System for CT Lab 2 MPTL Lab only		
	5 RAM DDR3 2GB	46 pcs	470	18322.9				Sd
	6 Cabinet	46	475	18,517				
	7 KeyBoard USB Zebronics	46	155	6842.39				
	8 Mouse USB Zebronics	46 PCS	55	2,44.07				
	9 Monitor 18inch							
	1. Led Zebronics	46	3290	1,28,254.60				
	10 SMPS Zebronics	46	~~[illegible]~~ 375	14618.69				

Purchased from mittal Computer system Bill No (8718)

Total discount all Item 15.254

Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) Computer System

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु.	P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
13/03/19	Computer System							
	1. Monitor Zebronics A18 LED	70	3290	195170	04			
	2. HDD (160GB)	70	470	27881	43			
	3. Processor C2D	70	115	6822	05			
	4. Memory DDR-3	70	470	27881	43			
	5. Motherboard G41	70	2040	121017	29			
	6. Cabinet	70	475	28178	05			
	7. CPU Fan	70	120	7118	66			Amit 15/3/19
	8. Keyboard	70	155	9194	94			
	9. Mouse	70	55	3262	72			
	10. SMPS	70	375	22245	08			

All purchased from Mittal Computers Systems, New Delhi. Bill No. 0719.

+ 18% GST Inclusive

STOCK RIGSTER स्टाक रजिस्टर

60

Name of Article (नाम वस्तु Motheboard G41 ...

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु०	P. पै०	Issued निकाली Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
1 24/8/17	ZEBY0G41110 2170128 / 136 / 139 / 132 / 563 / 135 / 140 / 564 / 562 / 132	10	2400	24,000/-			10 use for Repairing.	
	Purchased from P.K System. (Bill -35)							
	(1) one monitor acer send to KC home due to camera display so please give me permission to me							
	S/N -2095BG164442							
	Size - 17inch LCD							
9/1/18								
8/10	CPU CI3 -6100 GHZ Intel with Board B250m-DS3H Gigabyte purchased from Well Kn... Invoice (12993)	1		15,500		use in library sell	Nil	

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) 300 Computr

Assemble System

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
(1)	New Computer incl	300					Use in	
8/9/17	(I) CPU	300	139.83	4950		N4	Lab 50	
	(II) motherboard	300	1779.66	8,30,000/-			CT Grand	
	(III) CPU FAN	800	97.86	34,500/-			CT Lab 2	
	(IV) HDD (160GB)	300	567.80	2,01000/-			Lab, 3, 4, 5, 13	
	(V) RAM (DDR3) 2GB	3600	856.78	4,65000/-			Use System	
	(VI) Mouse quantum	300	69.49	24,600/-				
	(VII) Cabinet Ponta	300	762.71	2,70,000/-				
	(VIII) Zebronics Keyboard	300	134.75	47,700/-				
	(IX) TFT AOC	"						
	M/S Crux Computeronix PVT. LTD Bill No - CC/7389/17-18							
	Computer - 46 No of Computer							
13/3/19	1 CPU (Core 2 Duo 2.0 GHz)	46	115	4483.06			46 System	
	2 ~~Mother Board G41~~ ~~Zebronics~~ HDD (160GB)	46	470	18,322.9				
	3 CPU FAN Zebronics	46	120	4677.98				
	~~4 HDD (160GB)~~							
	(4) Mother Board G41 Zebronics	46	2040	79525.65		This System for CT Lab 2 MPTL Lab and		
	5 RAM DDR3 2GB	46 pcs	470	18322.9				Sh
	6 Cabinet	46	475	18,517				
	7 KeyBoard USB Zebronics	46	155	6,812.39				
	8 Mouse USB Zebronics	46 Pcs	55	21,44.07				
	9 Monitor 18inch							
	1. Led Zebronics	46	3290	1,28,254.60				
	10 SMPS Zebronics	46	~~K,610~~ 375	14618.69				

Purchased from mittal Computer system Bill No (8718)

Total discount all Item 15.254

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) Desktop

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
6/12/16	Desktop Accer							
	Core I3 → Processor	60	~~24771~~				60	
	4GB → RAM		24771.90					
	500GB → HDD							
	Purchased Computer							
	shopee						Uscomplis	
	Bill No (15-16/5/60/)						16, 15	
	TFF Accer 18.5	60		15,6000/-				
	LED → 60						715	
							60	
							775/-	

170
270
240
680

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) Desktop.

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F from Page No - 31						685 ~~635 Nos.~~	
28/6/11	Purchase from M/s eSys Information Technologies Pvt. Ltd. Invoice No - INSINLGH 11-00141 Dated - 28/06/2011	30	17,190/-	515,700.00/-			~~665~~ Nos.	
			CC	5,157.00/-			715	
				520857.00/-				
	LSI B-9G7BVNAB3. E7500/G41/2DB/500GB /NOODD/18.5							

STOCK RIGSTER स्टाक रजिस्टर

31

Name of Article (नाम वस्तु) DESKTOP

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पं०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/f from page No: 21					405	~~355~~	
28/6/10	Purchased from M/S Acer India (Pvt. Ltd)	250	18100.00	4525000.00			~~600~~ ~~605~~ 655	
	Acer Desktop - Intel Core 2 DUO E-7500. Intel G41 Express chipset 2GB DDR-III RAM 320GB SATA HDD Key board Optical Scroll Mouse 18.5" TFT Monitor							
3/6/11	Purchased from M/S Zenith Computers LTD Invoice No - D02566 Dated - 3/5/2011	30		403200.00/- Included Add Tax.			~~635~~/- 685	
	Zenith Premium PC. Intel Core 2 Duo E7500 (2.93GHz)/Micro ATX G41 Chipset MBD/1GB. DDR3 RAM/250 GB HDD/ ONB Integrated Graphics, Audio, 10/100/1000 LAN/ Convertible SFF Cabinet/ OPTical Mouse/MM KBD (One Year Spare Support) 1GB DDR3 Additional							
	SNo(1503433 to 1503462)							

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) DESKTOP

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F from Page NO- 14						~~325~~ 375	[illegible]
10/5/10	Purchase from M/S HCL Infosystem Ltd. vide bill No- C4050 dated - 30/4/10 Lx Infiniti Pro BL 1280 HCL 3 BUTN W/SCROLL OPT USB Mouse - Black 4SL DOS Preloaded 250 GB. 7200 rpm, SATA/300 3.5" HDD HCL 104+14BTN INT/ MM USB KBD BLK Vista, 2 GB DDR2 800 PC2-6400 UNBUFF Non ECC-B M B CPU IC2D E7500 2.93 GHz 1066 M 3MB L6 ExDW, 47 Cm (185) HCL Wide LCD W/SPKR TCOBLK Sr.No- 4103A13977988 to 98017	30	~~6389 96.94/-~~ +3% Ed ceo ~~+8% Tax.~~ +ExDuty 57488.76/-				~~350~~ ~~355~~ 405	[illegible]

C/F to Page No! 31

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) DeskTop

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/f from	Page	NO-1			345	~~295~~	Sign
10/3/09	Purchase from	30	-	453999.70			~~325~~	Sign
	M/S HCl Info System			+2% Ed cess				
	Pvt LtD Dated - 10/3/09			+8% Tax			375	
	Bill invoice No - 59686							
	LX infiniti PRO BL							
	128d PCC2.2/1GB/160							
	Sr.No-3093A 1293028to57							
	HCl 3 Button W/Scroll							
	Opt USB Mouse-BLK&SL							
	HCl 104+14 ButN INT/							
	MM PS/2 KBD BLK Vista							
	Kit Free DOS Preloaded							
	1GB DDR II 667 PC2-5300							
	UNBUFF NON ECC-B; 160GB							
	7200RPM SATA 1300 3.5"							
	HDD, CPU PDC E2200							
	2.20GHz, 800M 1M							
	LG EXON Mother Board							
	43.2 CM(17") HCL LCD							
	W/SPKR / TCO BLK							

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) DeskTop

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs रु॰	Amount रकम P. पै॰	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	Bal. fixed from Old Stock Rg. Page No (27)						~~225~~	275
17/8/07	Purchase from	70		1,007,079.18			~~295~~	
	M/S HCl Infosystems						345	
	516077473							
	dated 25/6/07							
	LX Infinity PRO							
	BL1265							
	Base Linux RHEL							
	WS 4.0 Preloaded							
	HCL 3 Button							
	Scroll opt. USB							
	Mouse Black,							
	HCL 107 Key							
	Membrane PS/2 KB.							
	Black, CPU-PD 820,							
	2.80GHz, 800M,							
	512MB DDR2, 667							
	PC2 5300 80GB							
	7200 RPM SATA/3 [illegible]							
	Mother Board,							
	15" (38 cm) HCL CRT.							
	MON. Black							
	Sr. NO.-							
	6073A1531004 to 73							

STOCK RIGSTER स्टाक रजिस्टर 1

Name of Article (नाम वस्तु) DESKTOP

Month & Date माह तथा तिथि	Particulars ब्यौरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs रु०	Amount रकम P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
2004-05	Infiniti Pro (HCL) Pentium IV- White System	60					60	
2005-06	Infiniti Pro (HCL) Pentium-IV White System	130					190	
25/07/06	Purched from 19/8 HCL Infosystems LTD. Vide bill No:- 20060609 Dated 14/07/06 HCL Infiniti Pro Desktop Pentiume IV @ 3.06 GHz. 512 MB DDR RAM. 80 GB SATA Hard Disk 107 Keyboard, Optical Mouse, 15" Digital Monitor Sr. No 7063A1011166 to 7063A1011200	35	20,612.50/-	7,21437.50			225	

C/f to NCR Page No-27.

Details of LED/TFT Monitors

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	Zebronics LED	6072	12-12-2020	50	1	SR/05/03
2	AOC TFT	35	24-08-2017	15	25	SR/02/70

Invoices

TAX INVOICE

I.K. Systems

88/354, Humayun Bagh
Kanpur, 208001

Tel. : 9935624786 email : iksystems2010@gmail.com

Original Copy

Party Details :
Kanpur Institute Of Technology
Rooma
Kanpur

Party PAN :
Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Book No. : 1
Serial No. : 35
Dated : 23-08-2017
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
P.O.No. :
Challan No. :
Challan Date :
Mode of Payment :

S.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	b/d		**27.00**	**No.**						**44,899.90**
4.	TFT 16" AOC AOCKTF2G2750744 / AOCKTF2G3250530 AOCKRV2G2653423 / AOCKTF2G3250669 AOCKRV2G2651096 / AOCKTF2G4054310 AOCKRV2G2652382 / AOCKTF2G3250725 AOCKTF2G3250423 / AOCKRV2H0752458 AOCKTF2G3250624 / AOCKTF2G3250662 AOCKRV2G2651634 AOCKTF2G4055379 AOCKTF2G4055373	85285100	15.00	No.	3,686.44	9.00 %	4,976.69	9.00 %	4,976.69	65,249.98
5.	Connector RJ-45 D-Link 100 Pcs 01 Box	85367000	200.00	No.	4.69	14.00 %	131.32	14.00 %	131.32	1,200.64

	1,11,350.52
Less : Rounded Off (-)	0.52
Grand Total 242.00 No. ₹	1,11,350.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	75,635.50	6,807.19	6,807.19	13,614.38
28%	17,266.12	2,417.26	2,417.26	4,834.52
Totals	**92,901.62**	**9,224.45**	**9,224.45**	**18,448.90**

These Product receive from vendor in CC Lab
23/9/17

Rupees One Lakh Eleven Thousand Three Hundred Fifty Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.
4. Warranty From Service Center As Per Manufacturer"s Policy

Receiver's Signature : 24/8/17

for I.K. Systems

Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

MITTAL COMPUTER SYSTEM - (From 1-Apr-2013) 204, Manjusha Building, 57 Nehru Place New Delhi-19 Ph.011-45789250 GSTIN/UIN: 07AJCPM5975D1Z4 State Name : Delhi, Code : 07 E-Mail : mcssachin@yahoo.co.in	Invoice No. e-Way Bill No. **6072**	Dated **12-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **6072**	Other Reference(s)
Buyer **INDUS TECHNICAL EDUCATION SOCIETY** A-1,Upsidc Industrial Area,Rooma Kanpur (U P)-208001 Ph-7705011891/7052056056 GSTIN/UIN : 09AAATI4395L1Z4 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Zebronics Motherboard G41 DDR3**	8473	**100 pcs**	1,700.00	pcs		**1,70,000.00**
2	**Zebronics Led Monitor V19HD** *1 YR WARRANTY*	8528	**50 pcs**	2,670.00	pcs		**1,33,500.00**
3	**Enter Smps** *450 W*	8504	**100 pcs**	350.00	pcs		**35,000.00**
4	**Zebronics Ups U775**	8504	**10 pcs**	1,230.00	pcs		**12,300.00**
5	**Zebronics Ups Battery 7AH**	8507	**30 pcs**	535.00	pcs		**16,050.00**
							3,66,850.00
	IGST						**67,638.00**
	Total		**290 pcs**				**₹ 4,34,488.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Thirty Four Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8473	1,70,000.00	18%	30,600.00	30,600.00
8528	1,33,500.00	18%	24,030.00	24,030.00
8504	47,300.00	18%	8,514.00	8,514.00
8507	16,050.00	28%	4,494.00	4,494.00
Total	**3,66,850.00**		**67,638.00**	**67,638.00**

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Six Hundred Thirty Eight Only**

Company's PAN : **AJCPM5975D**

Declaration

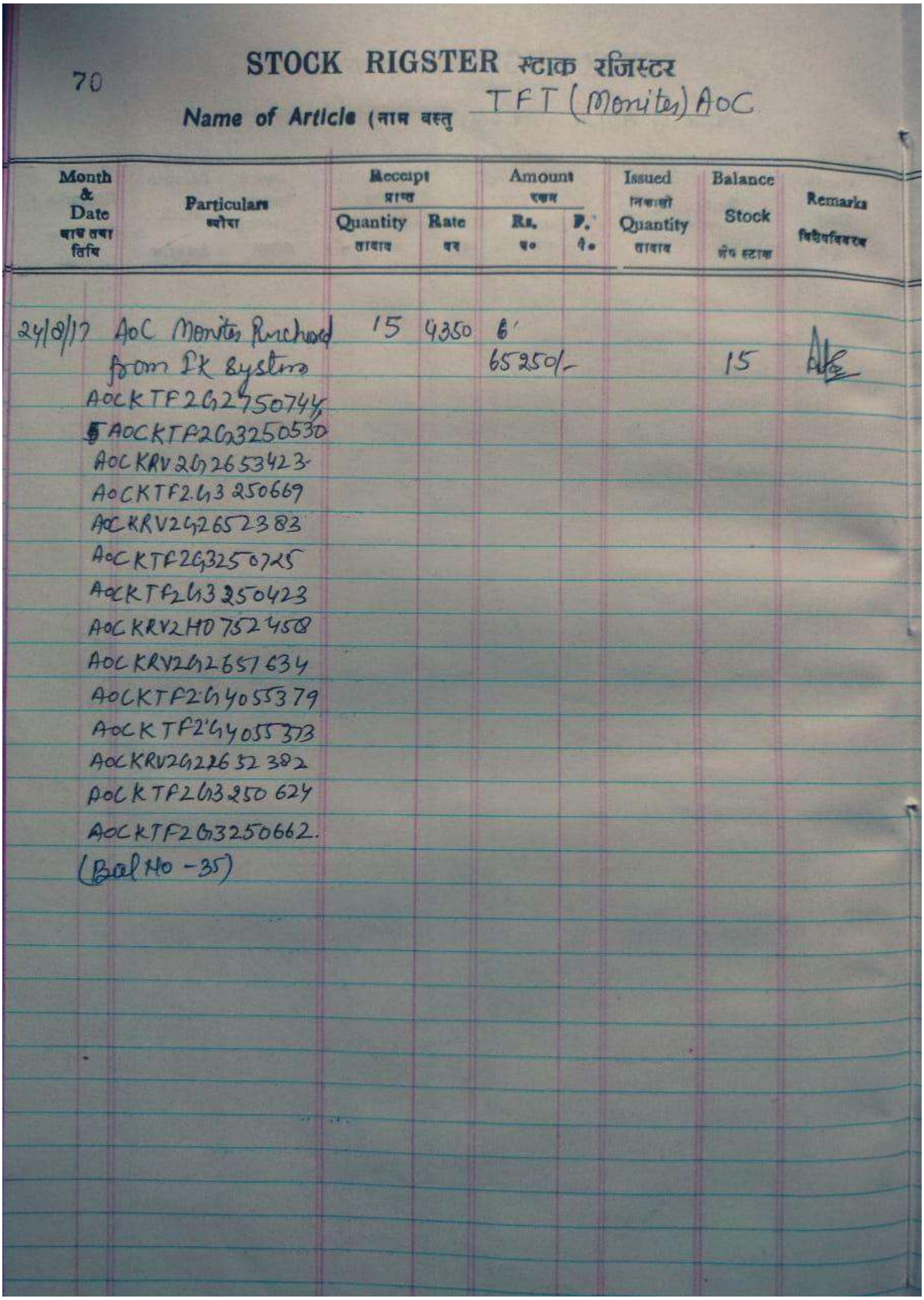
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)

Authorised Signatory

This is a Computer Generated Invoice

Stock Register Entries



70

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु TFT (Monitor) AOC

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रु०	Amount रकम P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
24/8/17	AoC Monitor Purchased	15	4350	6'				
	from PK Systems			65250/-			15	Ak
	AOCKTF2G2750744							
	AOCKTF2G3250530							
	AOCKRV2G2653423							
	AOCKTF2G3250669							
	AOCKRV2G2652383							
	AOCKTF2G3250725							
	AOCKTF2G3250423							
	AOCKRV2H0752458							
	AOCKRV2G2657634							
	AOCKTF2G4055379							
	AOCKTF2G4055373							
	AOCKRV2G2265 2382							
	AOCKTF2G3250624							
	AOCKTF2G3250662.							
	(Bal No -35)							

Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) Monitor **3**

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रू.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
12/12/2020	LED Monitor	50						
	V19 HD							
	M/s mittal							
	Computer system							
	Invoice No-6072							

Details of Network Switches 1 Gbps

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	D-LINK DGS1024C	1336	11-06-2022	1	1	SR/05/77
2	D-LINK DGS1024C	2359	29-07-2022	6	1	SR/05/77
3	D-LINK DGS1024C	3305	06-09-2022	1	1	SR/05/77
4	D-LINK DGS1210-28 Managed	4527	15-11-2022	1	1	SR/05/77
5	D-LINK DGS1024C	5318	27-12-2022	3	1	SR/05/77
6	D-LINK DGS1024C	8719	13-03-2019	1	OS-08	SR/06/15

Invoices

Tax Invoice

MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)
109, Manjusha Bldg. 57,
Nehru Place
New Delhi-19
P: 41395188, 26424676
GSTIN/UIN: 07AJCPM5975D1Z4
State Name : Delhi, Code : 07
E-Mail : mcssachin@yahoo.co.in

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
A-1,ROOMA INDUSTRIAL AREA,KANPUR PIN-208001,Bhairampur,208001
Uttar Pradesh
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Contact : 7668296474
E-Mail : info@kit.ac.in

Invoice No. 8719	Dated 13-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 8719	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Memory Module 2gb Ddr3	8473	70 pcs	470.00	pcs	15.254 %	27,881.43
2	Cpu Core 2 Duo 2.0 Ghz	8473	70 pcs	115.00	pcs	15.254 %	6,822.05
3	Hdd 160 Gb	8471	70 pcs	470.00	pcs	15.254 %	27,881.43
4	Zebronics Motherboard G41	8473	70 pcs	2,040.00	pcs	15.254 %	1,21,017.29
5	Cabinet	8473	70 pcs	475.00	pcs	15.254 %	28,178.05
6	Zebronics Cpu Fan Received except cpu fan	8473	70 pcs	120.00	pcs	15.254 %	7,118.66
7	Zebronics Keyboard Usb	8471	70 pcs	155.00	pcs	15.254 %	9,194.94
8	Zebronics Mouse Usb	8471	70 pcs	55.00	pcs	15.254 %	3,262.72
9	Zebronics A18 Computer Led	8528	70 pcs	3,290.00	pcs	15.254 %	1,95,170.04
10	Switch 24 Port Dlink Dgs 1024 C	8517	1 pcs	4,661.00	pcs	15.254 %	3,950.01
11	Dlink Cable 305mtr	8544	1 pcs	4,810.00	pcs	15.254 %	4,076.28
12	Connector Rj 45 Dlink	8536	200 pcs	2.90	pcs	15.254 %	491.53
13	CCTV CAMERA ACCESSORIES Cable Managger	8529	3 pcs	200.00	pcs	15.254 %	508.48
14	Cable 3+1	8544	3 pcs	650.00	pcs	15.254 %	1,652.55
15	Hdd 1tb 1 Year Warranty	8471	1 pcs	2,400.00	pcs	15.254 %	2,033.90
16	Connector Bnc	8536	15 pcs	12.00	pcs	15.254 %	152.54
	Connector Dc Pin	8536	15 pcs	7.00	pcs	15.254 %	88.98
18	Smps Zebronics	8504	70 pcs	375.00	pcs	15.254 %	22,245.83
							4,61,726.71
	IGST						83,110.83
	Round Off						0.46
	Total		939 pcs				₹ 5,44,838.00

SECURITY CHECK (K.I.T.)
S.L. No. 23260
DATE 17/3/19
Sign.

CENTRAL STORE K.I.T.
DATE 19/3/19
PAGE NO. 2/16
SR NO. 2 TO 24
Received all item

15/03/19

Amount Chargeable (in words) E. & O.E

Indian Rupees Five Lakh Forty Four Thousand Eight Hundred Thirty Eight Only

Res. Sir,
May kindly approve for pay Rs. 5,44,838=00

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

29/3/19

for MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)

Authorised Signatory

This is a Computer Generated Invoice

Computer & Accessories

Approved JV Rs. 544838/- 11/4/19

GST INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 792cd6ebbf5e7aff57eef16dfe83a9b6-bc68782cd3b809f7df45bc7757c8c66a
Ack No. : 172212130634950
Ack Date : 27-Dec-22

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No. 5318	e-Way Bill No. 761307485128	Dated 27-Dec-22	
Delivery Note		Mode/Terms of Payment	
Reference No. & Date. 5318 dt. 27-Dec-22		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hdd 250gb (847170)	847170	25 pcs	550.00	466.10	pcs		11,652.50
2	Ram (847330) 2GB DDR3 DESKTOP	847330	50 pcs	260.00	220.34	pcs		11,017.00
3	Geonix Ram 2gb D-2 Desktop	847330	10 pcs	275.00	233.05	pcs		2,330.50
4	Zebion Cpu Cooling Fan Frosty	847330	10 pcs	150.00	127.12	pcs		1,271.20
5	Cpu (84733010) C2d	847330	5 pcs	200.00	169.49	pcs		847.45
6	Hp Keyboard 100 India (847160)	847160	30 pcs	475.00	402.54	pcs		12,076.20
7	Hp Wired MOUSE M10 (847160)	847160	50 pcs	210.00	177.97	pcs		8,898.50
8	Adapter (850440) Paste Cooling	850440	1 pcs	50.00	42.37	pcs		42.37
9	Zebion Ups Battery 7.2 Ah Cs01800622ups000504801 to CS01800622UPS000504805 CS01800622UPS000508781 to CS01800622UPS000508785	85072000	10 pcs	725.00	566.41	pcs		5,664.10
10	Microtek Ups 1 Kva 22EUY4B1AI130477	850440	1 pcs	4,350.00	3,686.44	pcs		3,686.44
11	Switch 24port (85176290) D-Link Giga	85176290	3 pcs	9,000.00	7,627.12	pcs		22,881.36
12	Ssd (85235100) NEXTRON 240GB	85235100	30 pcs	1,220.00	1,033.90	pcs		31,017.00
13	Zebion Motherboard Marlin G-41 DDR3	8473	10 pcs	1,950.00	1,652.54	pcs		16,526.40
14	Zebion Smps Eco 2	850440	25 pcs	450.00	381.36	pcs		9,534.00
15	Ups Zebion Intact 600VA	850440	10 pcs	1,675.00	1,419.49	pcs		14,194.90
								1,51,638.92
	IGST							27,861.42
	ROUND OFF							(-)0.34
	Less :							
	Total		270 pcs					₹ 1,79,500.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847170	11,652.50	18%	2,097.45	2,097.45
847330	15,466.15	18%	2,783.91	2,783.91
847160	20,974.70	18%	3,775.45	3,775.45
850440	27,457.71	18%	4,942.39	4,942.39
85072000	5,664.10	28%	1,585.95	1,585.95
85176290	22,881.36	18%	4,118.64	4,118.64
85235100	31,017.00	18%	5,583.06	5,583.06
8473	16,526.40	18%	2,974.57	2,974.57
Total	1,51,638.92		27,861.42	27,861.42

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Sixty One and Forty Two paise Only**

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

for Odymax Technologies (2021-22)
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

SECURITY CHECK (K.I.T.)
S.L. No. 26001
DATE 31-12-22
Sign

Item Verified
31/12/22

CENTRAL STORE K.I.T.
DATE 31/12/22
PAGE No. 93/4,94/4
SR No. 26-36, 01-04

03/01/23

GST INVOICE

e-Invoice

IRN : 24fc8a2a14266c6e438569f8cd5ec492afe449cd88952-59053799be77fc3dd0b

Ack No. : 172211946492149

Ack Date : 16-Nov-22

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No. 4527	Dated 15-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 4527 dt. 15-Nov-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Switch 24port (85176290)** *OGS121028L F3G Dgs 1210-28* *TM0H327001295*	85176290	1 pcs	17,700.00	15,000.00	pcs		15,000.00
	IGST							2,700.00
	Total		1 pcs					₹ 17,700.00

Received from Carrier
Item Verify
18/11/2022

SECURITY CHECK (K.I.T.)
Sl. No. 25858
DATE 19-11-22

19/11/22
83/14
22

24/11/22

Amount Chargeable (in words)

E & O.E

INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85176290	15,000.00	18%	2,700.00	2,700.00
Total	15,000.00		2,700.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

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

for Odymax Technologies (2021-22)

Authorised Signatory

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

GST INVOICE

Invoice No.	Dated
3305	16-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 3305 dt. 16-Sep-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cp Plus Bullet 2mp Ip(Ta21pl3)	852580	30 pcs	2,389.50	2,025.00	pcs		60,750.00
2	Cp Plus Nvr 32 Ch	852190	1 pcs	11,210.00	9,500.00	pcs		9,500.00
3	Hdd 4tb (847170) Seagate Surviliance 2 Years Warranty .Wfn51etw.Wfm02etw	847170	2 pcs	6,962.00	5,900.00	pcs		11,800.00
4	Cp Plus Poe Switch 8 Port(851769)	851769	6 pcs	2,891.00	2,450.00	pcs		14,700.00
5	D-Link Cat 6 Cable 305mtr	854449	6 pcs	7,316.00	6,200.00	pcs		37,200.00
6	Microtek Ups 1 Kva	850440	1 pcs	4,484.00	3,800.00	pcs		3,800.00
7	Connector (853669) Dlink Rj 45	853669	1 pcs	354.00	300.00	pcs		300.00
8	Cabinet (84733099) Rack 4 U	84733099	1 pcs	767.00	650.00	pcs		650.00
9	Cabinet (84733099) Rack 2u	84733099	4 pcs	531.00	450.00	pcs		1,800.00
10	Switch 24port (851762) Dlink Giga Dgs-1024c	851762	1 pcs	11,564.00	9,800.00	pcs		9,800.00
								1,50,300.00
	IGST							27,054.00
	Total		53 pcs					₹ 1,77,354.00

Item Recd & Verified
20/09/2022

SECURITY CHECK (K.I.T.)
S.L. No. 95657
DATE 20-09-22
Sign

CENTRAL STORE K.I.T.
DATE 26/09/22
PAGE No. 68/14
SR. No. 25-34
Sign

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Seven Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
852580	60,750.00	18%	10,935.00	10,935.00
852190	9,500.00	18%	1,710.00	1,710.00
847170	11,800.00	18%	2,124.00	2,124.00
851769	14,700.00	18%	2,646.00	2,646.00
854449	37,200.00	18%	6,696.00	6,696.00
850440	3,800.00	18%	684.00	684.00
853669	300.00	18%	54.00	54.00
84733099	2,450.00	18%	441.00	441.00
851762	9,800.00	18%	1,764.00	1,764.00
Total	1,50,300.00		27,054.00	27,054.00

27-9-22

Tax Amount (in words) : INR Twenty Seven Thousand Fifty Four Only

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

for Odymax Technologies

Authorised

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Invoice No.	Dated
2359	29-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
2359 dt. 29-Jul-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of
Technology , A-1,
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of
Technology , A-1,
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-Link Cat 6 Cable 305mtr	854449	1 pcs	7,552.00	6,400.00	pcs		6,400.00
2	Switch 24port (851762) *D-Link Giga Dgs-1024c* QS7Q31B01538 to QS7Q31B015365 *QS7Q31B016004*	851762	6 pcs	11,564.00	9,800.00	pcs		58,800.00
3	Connector (853669) *RJ 45*	853669	1 pcs	413.00	350.00	pcs		350.00
								65,550.00
	IGST							11,799.00
	Total		8 pcs					₹ 77,349.00

E. & O.E

Amount Chargeable (in words)
INR Seventy Seven Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
854449	6,400.00	18%	1,152.00	1,152.00
851762	58,800.00	18%	10,584.00	10,584.00
853669	350.00	18%	[illegible]	[illegible]
Total	65,550.00		11,799.00	11,799.00

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Ninety Nine Only**

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

for Odymax Technologies (2021-22)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

SECURITY CHECK (K.I.T.)
SL. No. 25540
DATE 24/8/22
Sign.

CENTRAL STORE K.I.T.
DATE 24/08/22
PAGE No. 57/14
SR. No. 17-19

Item Verified
24/08/22
Recd.

25-8-22

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

GST INVOICE

Invoice No.	Dated
1336	11-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
1336 dt. 11-Jun-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**Wireless Router(851762)** *Tp Link Ap 110*	851762	2 pcs	2,200.00	1,864.41	pcs		3,728.82
2	**D-Link Cat 6 Cable 305mtr**	854449	1 pcs	7,300.00	6,186.44	pcs		6,186.44
3	**Switch 24port (851762)** *Dlink DGS-1024C*	851762	1 pcs	8,450.00	7,161.02	pcs		7,161.02
4	**Connector (853669)** *DLINK RJ 45*	853669	1 pcs	350.00	296.61	pcs		296.61
5	**Cabinet (84733099)** *RACK 6U*	84733099	1 pcs	1,250.00	1,059.32	pcs		1,059.32
								18,432.21
	IGST							3,317.80
	Less : *ROUND OFF*							(-)0.01
	Total		6 pcs					₹ 21,750.00

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
851762	10,889.84	18%	1,960.17	1,960.17
854449	6,186.44	18%	1,113.56	1,113.56
853669	296.61	18%	53.39	53.39
84733099	1,059.32	18%	190.68	190.68
Total	18,432.21		3,317.80	3,317.80

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventeen and Eighty paise Only**

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

for Odymax Technologies (New Delhi)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

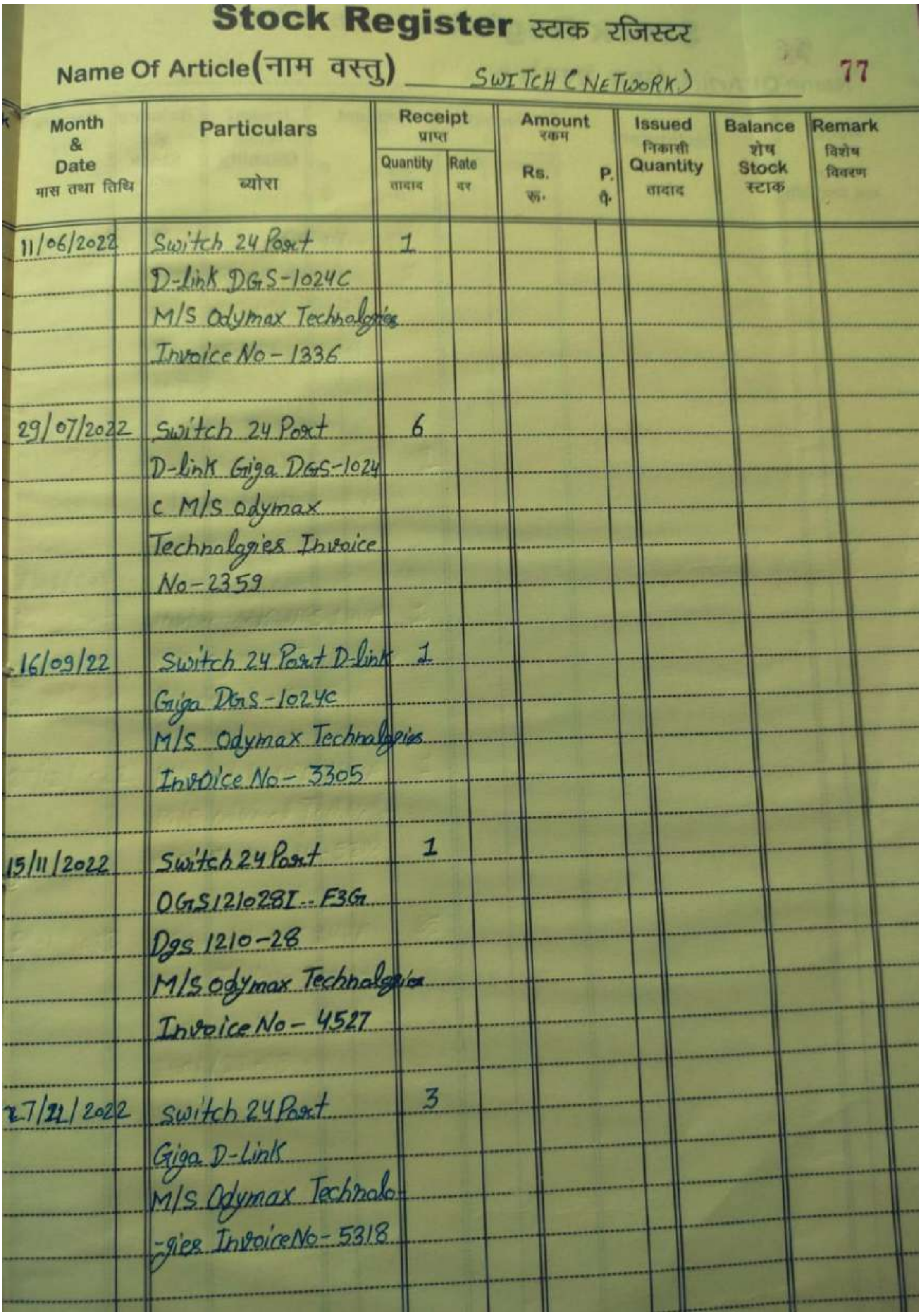
SECURITY CHECK (K.I.T.)
S.L. No. 25416
DATE 14/06/22

CENTRAL STORE KIT
DATE 14.06.22
PAGE No. 44/44
SR No. 19-23

14/06/2022

18/6/22

Stock Register Entries



Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) SWITCH (NETWORK) 77

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रू.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
11/06/2022	Switch 24 Port D-link DGS-1024C M/S Odymax Technologies Invoice No - 1336	1						
29/07/2022	Switch 24 Port D-link Giga DGS-1024 C M/S Odymax Technologies Invoice No-2359	6						
16/09/22	Switch 24 Port D-link Giga DGS-1024C M/S Odymax Technologies Invoice No- 3305	1						
15/11/2022	Switch 24 Port DGS1210281-F3G Dgs 1210-28 M/S Odymax Technologies Invoice No- 4527	1						
27/11/2022	Switch 24 Port Giga D-Link M/S Odymax Technologies Invoice No- 5318	3						

Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) SWITCH (NETWORK) 77

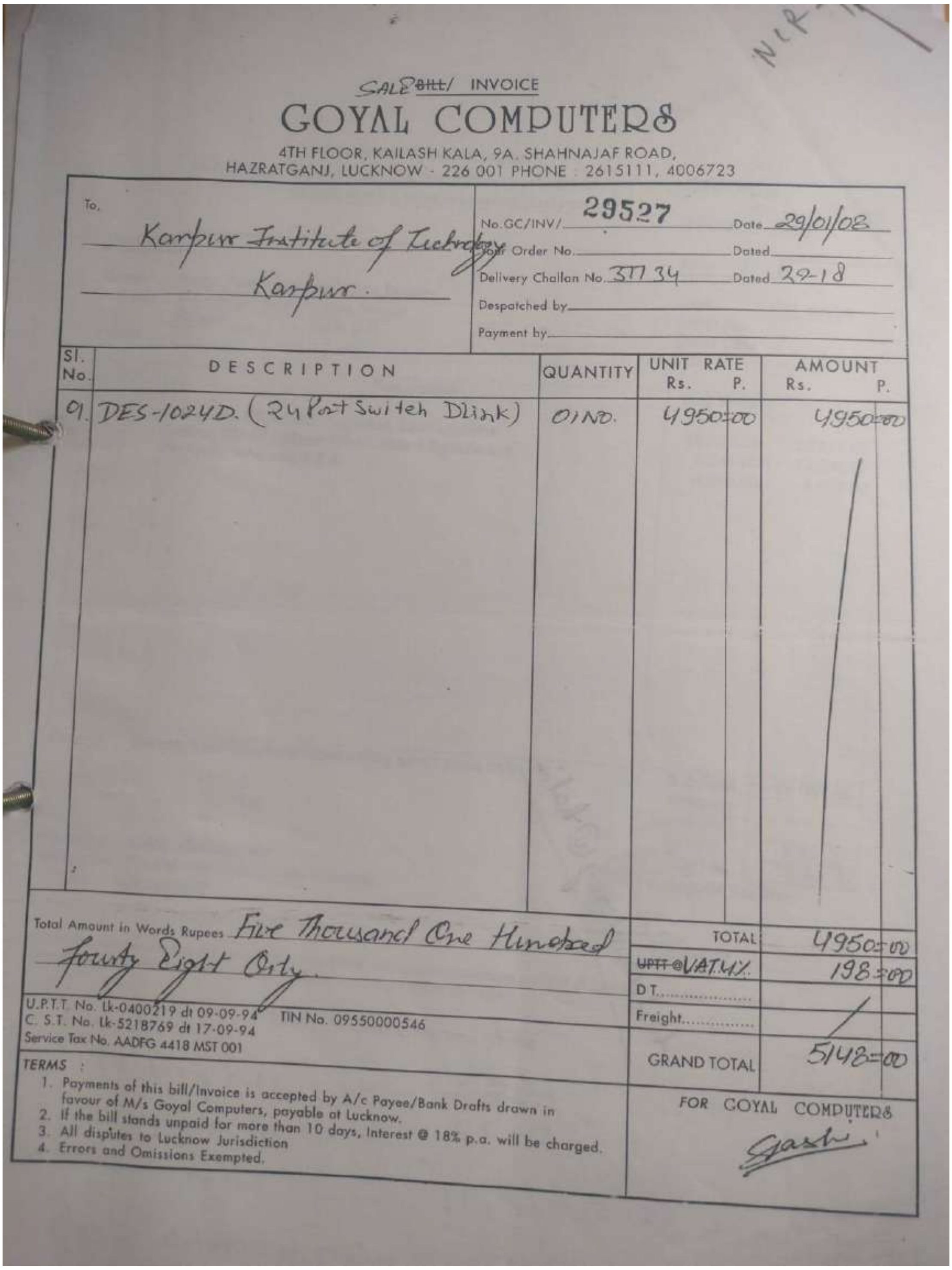
Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रु.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
11/06/2022	Switch 24 Port D-link DGS-1024C M/S Odymax Technologies Invoice No - 1336	1						
29/07/2022	Switch 24 Port D-link Giga DGS-1024 C M/S odymax Technologies Invoice No-2359	6						
16/09/22	Switch 24 Port D-link Giga DGS-1024C M/S Odymax Technologies Invoice No - 3305	1						
15/11/2022	Switch 24 Port OGS121028I--F3G Dgs 1210-28 M/s odymax Technologies Invoice No - 4527	1						
27/12/2022	Switch 24 Port Giga D-Link M/S Odymax Technologies Invoice No - 5318	3						

Details of Network Switches 100 Mbps

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	D-LINK DES1024D	29527	09-01-2008	1	OS-05	SR/04/07
2	D-LINK DES1024D	9	02-04-2008	1	OS-06	SR/04/07

Invoices



SALE ~~BILL~~/ INVOICE

GOYAL COMPUTERS

4TH FLOOR, KAILASH KALA, 9A, SHAHNAJAF ROAD,
HAZRATGANJ, LUCKNOW - 226 001 PHONE : 2615111, 4006723

To, Kanpur Institute of Technology
Kanpur.

No. GC/INV/ 29527 Date 29/01/08
Your Order No. ______ Dated ______
Delivery Challan No. 37734 Dated 29-1-8
Despatched by ______
Payment by ______

Sl. No.	DESCRIPTION	QUANTITY	UNIT RATE Rs. P.	AMOUNT Rs. P.
01.	DES-1024D. (24 Port Switch Dlink)	01 NO.	4950=00	4950=00

Total Amount in Words Rupees Five Thousand One Hundred Fourty Eight Only.

TOTAL	4950=00
~~UPTT~~ @ VAT 4%	198=00
D.T.	
Freight	/
GRAND TOTAL	5148=00

U.P.T.T. No. Lk-0400219 dt 09-09-94 TIN No. 09550000546
C. S.T. No. Lk-5218769 dt 17-09-94
Service Tax No. AADFG 4418 MST 001

TERMS :
1. Payments of this bill/Invoice is accepted by A/c Payee/Bank Drafts drawn in favour of M/s Goyal Computers, payable at Lucknow.
2. If the bill stands unpaid for more than 10 days, Interest @ 18% p.a. will be charged.
3. All disputes to Lucknow Jurisdiction
4. Errors and Omissions Exempted.

FOR GOYAL COMPUTERS

LS.
NCA - 11

Original Copy

SALE / ~~TAX~~ INVOICE

GOYAL COMPUTERS

4TH FLOOR, KAILASH KALA, 9A, SHAHNAJAF ROAD,
HAZRATGANJ, LUCKNOW - 226 001 PHONE : 2615111, 4006723

To, Kanpur Institute of Technology
Kanpur.

Buyer's TIN

Book No. 001
Invoice No. 009 Dated 02/04/08.
Delivery Challan ______ Dated ______
Mode Of Transport ______
Your Order No. ______ Dated ______

Sl. No.	DESCRIPTION	QUANTITY	UNIT RATE Rs.	UNIT RATE P.	AMOUNT Rs.	AMOUNT P.
	DES-1024D SN- B22337C001481	01NO.	4950	00	4950	00

(Recieved goods 03/04/08)

Total Amount in Words Rupees Five Thousand One Hundred Fourty Eight Only.

TOTAL	4950	00
VAT @ 4%	198	00
Freight		
GRAND TOTAL	5148	00

TIN No. 09550000546
PAN No. AADFG4418M

C. S.T. No. Lk-5218769 dt 17-09-94
Service Tax No. AADFG4418MST001

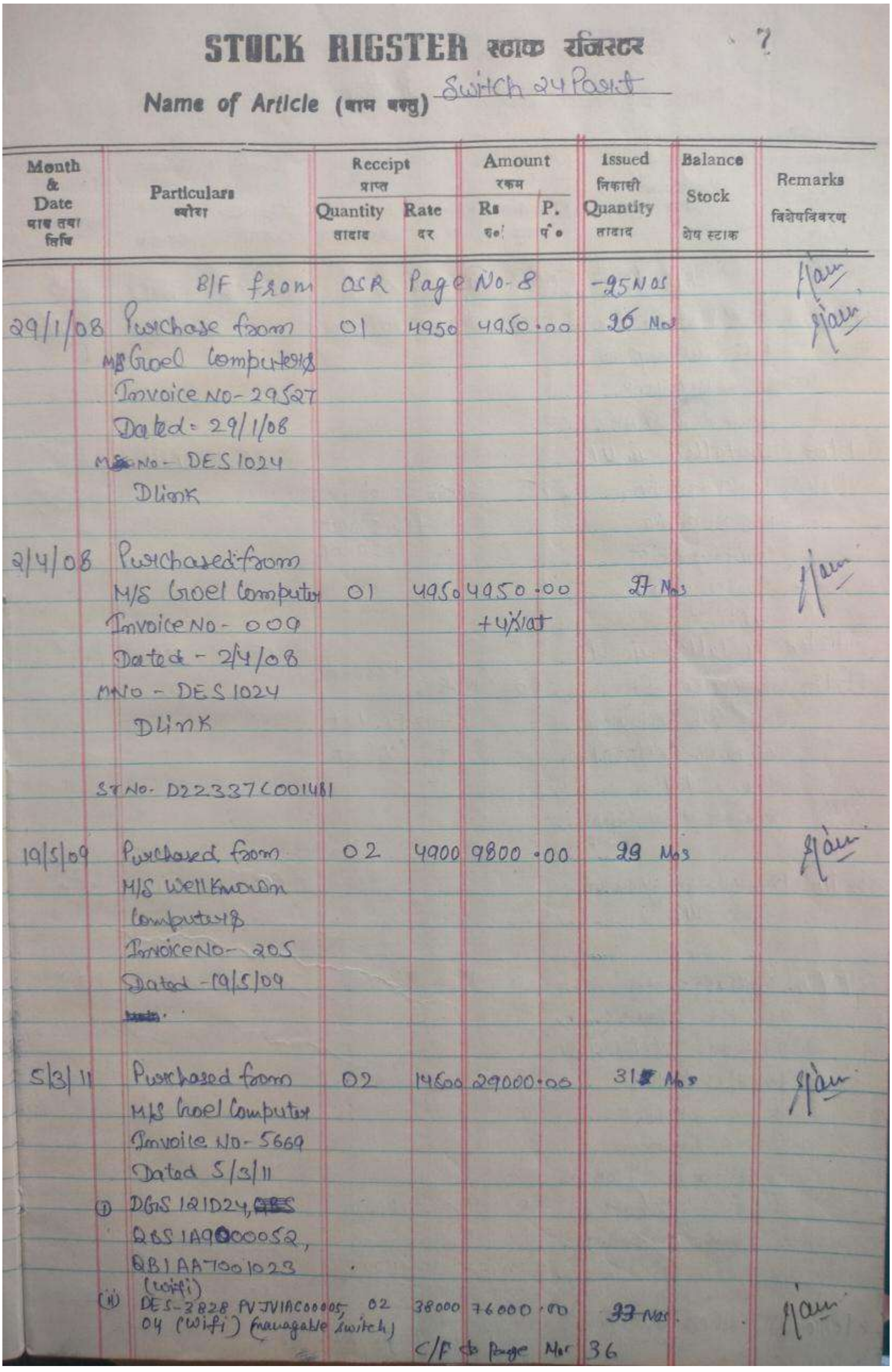
TERMS :
1. Payment of this bill/Invoice is accepted by A/c Payee /Bank Drafts drawn in favour of M/s Goyal Computers, payable at Lucknow.
2. If the bill stands unpaid for more than 10 days, Interest @ 18% p.a. will be charged.
3. All disputes to Lucknow Jurisdiction
4. Errors and Omissions Exempted

Pre Authenticated
Authorised Signatory
Name
Designator

For, Goyal Computers
Issuing Signatory

Gowdown/Branch Office :
Goyal Computers, 18/1, Indira Nagar, Lucknow. 111A/200, Ashok Nagar, Kanpur. Phone : 0512-3209726.
C-85, Rajendra Nagar, Near Police Station, Bareilly. Phone : 0581-2586226.

Stock Register Entries



STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) Switch 24 Port

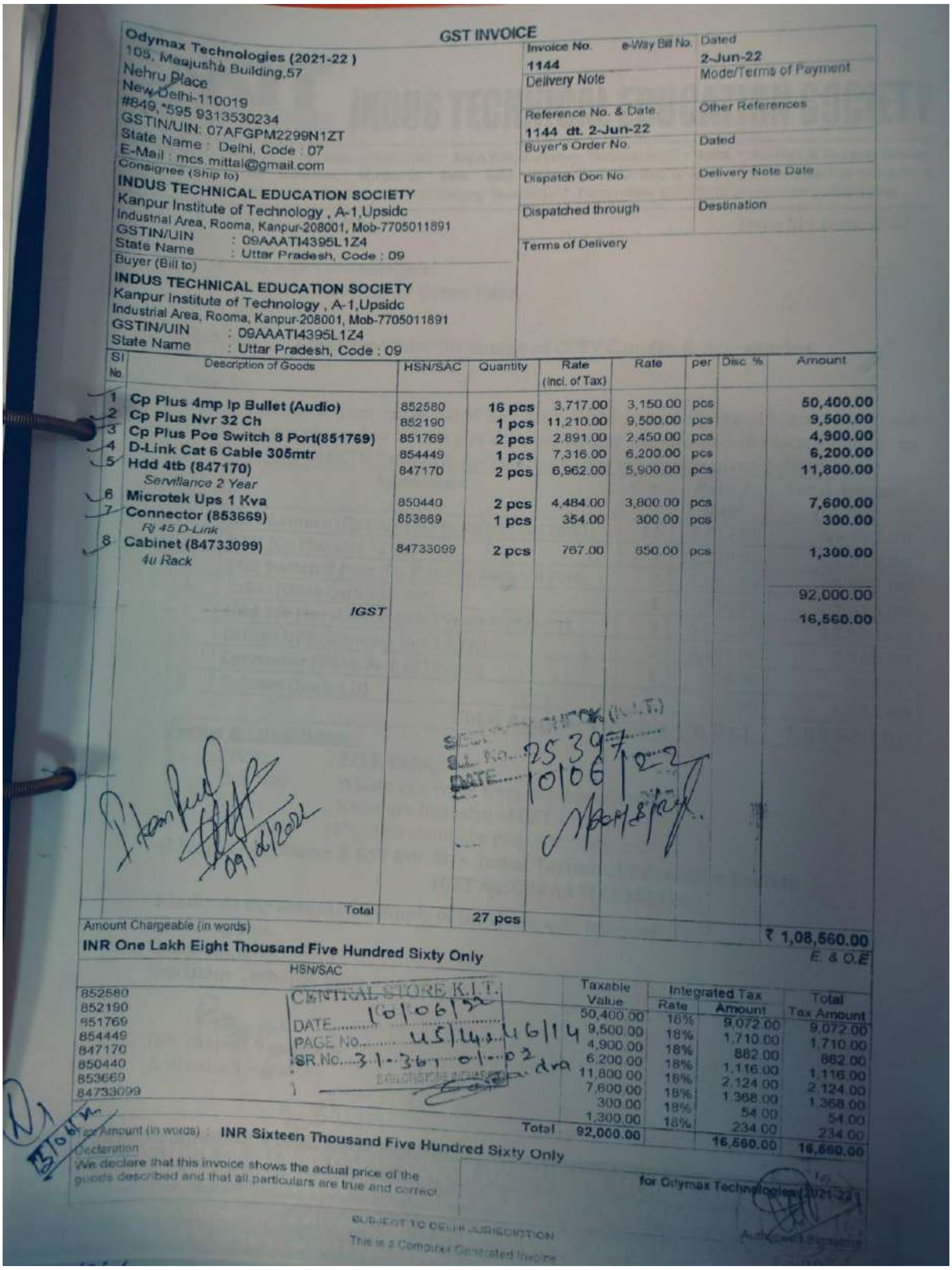
Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F from OSR Page No-8					-25 Nos		
29/1/08	Purchase from M/S Goel Computers Invoice No-29527 Dated-29/1/08 M.No- DES1024 Dlink	01	4950	4950	00	26 Nos		
2/4/08	Purchased from M/S Goel Computer Invoice No- 009 Dated-2/4/08 M.No - DES 1024 DLink S.No- D22337C001481	01	4950	4950 +4%Vat	00	27 Nos		
19/5/09	Purchased from M/S Well Known Computers Invoice No- 205 Dated-19/5/09	02	4900	9800	00	29 Nos		
5/3/11	Purchased from M/S Goel Computer Invoice No-5669 Dated 5/3/11 (i) DGS 1210 24, QBS1A9000052, QB1AA7001023	02	14500	29000	00	31 Nos		
	(ii) (Wifi) DES-3828 PVJVIAC00005, 04 (Wifi) (manageable switch)	02	38000	76000	00	33 Nos		
				C/F to Page No		36		

Details of Network Cables

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	CAT5	2210	12-12-2020	1	1	SR/05/23
2	CAT6	2210	12-12-2020	2	1	SR/05/23
3	CAT6	3580	03-03-2021	3	1	SR/05/23
4	CAT6	NI/GST/22/0379	20-04-2022	3	1	SR/05/23
5	CAT6	1144	09-06-2022	1	1	SR/05/23
6	CAT6	1336	11-06-2022	1	1	SR/05/23
7	CAT6	2359	29-07-2022	1	1	SR/05/24
8	CAT6	3305	16-09-2022	6	1	SR/05/24

Invoices


GST INVOICE

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Invoice No. 1144 / e-Way Bill No.	Dated 2-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 1144 dt. 2-Jun-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cp Plus 4mp Ip Bullet (Audio)	852580	16 pcs	3,717.00	3,150.00	pcs		50,400.00
2	Cp Plus Nvr 32 Ch	852190	1 pcs	11,210.00	9,500.00	pcs		9,500.00
3	Cp Plus Poe Switch 8 Port(851769)	851769	2 pcs	2,891.00	2,450.00	pcs		4,900.00
4	D-Link Cat 6 Cable 305mtr	854449	1 pcs	7,316.00	6,200.00	pcs		6,200.00
5	Hdd 4tb (847170) *Servillance 2 Year*	847170	2 pcs	6,962.00	5,900.00	pcs		11,800.00
6	Microtek Ups 1 Kva	850440	2 pcs	4,484.00	3,800.00	pcs		7,600.00
7	Connector (853669) *Rj 45 D-Link*	853669	1 pcs	354.00	300.00	pcs		300.00
8	Cabinet (84733099) *4u Rack*	84733099	2 pcs	767.00	650.00	pcs		1,300.00
								92,000.00
	IGST							16,560.00
	Total		27 pcs					₹ 1,08,560.00

SECURITY CHECK (K.I.T.)
SL No. 25397
DATE 10/06/22

09/06/2022

Amount Chargeable (in words)
INR One Lakh Eight Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
852580	50,400.00	18%	9,072.00	9,072.00
852190	9,500.00	18%	1,710.00	1,710.00
851769	4,900.00	18%	882.00	882.00
854449	6,200.00	18%	1,116.00	1,116.00
847170	11,800.00	18%	2,124.00	2,124.00
850440	7,600.00	18%	1,368.00	1,368.00
853669	300.00	18%	54.00	54.00
84733099	1,300.00	18%	234.00	234.00
Total	92,000.00		16,560.00	16,560.00

CENTRAL STORE K.I.T.
DATE 10/06/22
PAGE No. 45/44 46/14
SR No. 31-367 01-02

Tax Amount (in words) : INR Sixteen Thousand Five Hundred Sixty Only

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

for Odymax Technologies (2021-22)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Odymax Technologies (2021-22)
195, Mapusha Building 57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

GST INVOICE

Invoice No	1336	Dated: 11-Jun-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date	1336 dt. 11-Jun-22	Other References
Buyer's Order No		Dated
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Wireless Router(851762)** *Tp Link Ap 110*	851762	2 pcs	2,200.00	1,864.41	pcs		3,728.82
2	**D-Link Cat 6 Cable 305mtr**	854449	1 pcs	7,300.00	6,186.44	pcs		6,186.44
3	**Switch 24port (851762)** *Dlink DGS-1024C*	851762	1 pcs	8,450.00	7,161.02	pcs		7,161.02
4	**Connector (853669)** *DLINK RJ 45*	853669	1 pcs	350.00	296.61	pcs		296.61
5	**Cabinet (84733099)** *RACK 6U*	84733099	1 pcs	1,250.00	1,059.32	pcs		1,059.32
								18,432.21
	IGST							3,317.80
	Less : *ROUND OFF*							(-)0.01
	Total		6 pcs					₹ 21,750.00

SECURITY CHECK (K.I.T.)
SL. No. 25416
DATE 14/06/22

14/06/2022

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
851762	10,889.84	18%	1,960.17	1,960.17
854449	6,186.44	18%	1,113.56	1,113.56
853669	296.61	18%	53.39	53.39
84733099	1,059.32	18%	190.68	190.68
Total	18,432.21		3,317.80	3,317.80

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventeen and Eighty paise Only**

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

for Odymax Technologies (2021-22)
Authorised Signatory

CENTRAL STORE K.I.T.
DATE 14.06.22
PAGE
SR NO. 19-23

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

18.6.22

3 of 8

GST INVOICE

Odymax Technologies
105, Manjusha Building,57
Nehru Place
New Delhi-110019
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
GSTIN/UIN: 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No. 2210	Dated 12-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref 2210	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cctv Camera (8525)** *CP PLUS I[BULLET 2 MP*	8525	**18 pcs**	1,865.00	pcs		**33,570.00**
2	**Hdd 4tb (8471)** *SEAGATE SURVILIANCE 3YEAR WCC7K4JFTSKP*	8471	**1 pcs**	6,700.00	pcs		**6,700.00**
3	**Dvr (8521)** *CP PLUS NVR 32 CH*	8521	**1 pcs**	9,000.00	pcs		**9,000.00**
4	**Switch 8 Port (8517)** *POE*	8517	**4 pcs**	2,300.00	pcs		**9,200.00**
5	**Cable (8544)** *CAT-5 305 MTR*	8544	**1 pcs**	3,700.00	pcs		**3,700.00**
6	**Cabinet (8473)** *RACK 2U*	8473	**3 pcs**	550.00	pcs		**1,650.00**
7	**Cabinet (8473)** *RACK 4U*	8473	**1 pcs**	650.00	pcs		**650.00**
8	**Connector (8536)** *D LINK 100PCS PACK*	8536	**1 pcs**	280.00	pcs		**280.00**
9	**Cctv Camera (8525)** *CP PLUS BULLET 1MP*	8525	**15 pcs**	635.00	pcs		**9,525.00**
10	**Dvr (8521)** *CP+INDIGO DVR 8 CH-VRA-1E0801*	8521	**2 pcs**	2,200.00	pcs		**4,400.00**

continued ...

BILL SYSTEM

e-Way Bill

GST INVOICE(Page 3)

Odymax Technologies
105, Manjusha Building,57
Nehru Place
New Delhi-110019
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
GSTIN/UIN: 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No. 2210	e-Way Bill No.
Dated 12-Dec-2020	
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2210	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Ram (8473) *2gb Ddr3 for Acer Veriton*	8473	**30 pcs**	350.00	pcs		**10,500.00**
	Ram (8473) *4gb Ddr3 3 Yr*	8473	**10 pcs**	900.00	pcs		**9,000.00**
	Hp Keyboard 100 India (8471) *Hp*	8471	**100 pcs**	410.00	pcs		**41,000.00**
	Hp Wired MOUSE M10	8471	**200 pcs**	190.00	pcs		**38,000.00**
	Cctv Camera (8525) *Cmons Pack of 100*	8525	**1 pcs**	400.00	pcs		**400.00**
	Connector (8536) *Rj45 D-Link*	8536	**4 pcs**	290.00	pcs		**1,160.00**
	I/o (8536) *D-Link*	8536	**50 pcs**	80.00	pcs		**4,000.00**
	Faceplate (8517) *D-Link*	8517	**50 pcs**	45.00	pcs		**2,250.00**
	Connector (8536) *Stink Punch Down Tool*	8536	**1 pcs**	700.00	pcs		**700.00**
	Cable (8544) *Cat6 Dlink 305 Mtr*	8544	**2 pcs**	4,400.00	pcs		**8,800.00**
	Mouse (8471) *Mouse Pad Pach of 50 Logitech*	8471	**1 pcs**	600.00	pcs		**600.00**

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Invoice No. 2369	Dated 29-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date 2369 dt. 29-Jul-22	Other References
Buyer's Order No.	Dated
Despatch Doc No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of
Technology , A-1,
Upsidc Industrial Area, Rooma, Kanpur [illegible]
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of
Technology , A-1,
Upsidc Industrial Area, Rooma, Kanpur [illegible]
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	D-Link Cat 6 Cable 305mtr	854449	1 pcs	7,552.00	6,400.00	pcs		6,400.00
2	Switch 24port (851762) D-Link Giga Dgs-1024c QS7Q31B0153 to QS7Q31B015385 QS7Q31B016004	851762	6 pcs	11,564.00	9,800.00	pcs		58,800.00
3	Connector (853669) RJ 45	853669	1 pcs	413.00	350.00	pcs		350.00
								65,550.00
	IGST							11,799.00
	Total		8 pcs					₹ 77,349.00

SECURITY CHECK (K.I.T.)
S.L. No. 25543
DATE 24/8/22

CENTRAL STORE K.I.T.
DATE 24/8/22
PAGE NO. 57/14
SR NO. 17-19

Amount Chargeable (in words)
INR Seventy Seven Thousand Three Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
854449	6,400.00	18%	1,152.00	1,152.00
851762	58,800.00	18%	10,584.00	10,584.00
853669	[illegible]	[illegible]	[illegible]	[illegible]
Total	65,550.00		11,799.00	11,799.00

Tax Amount (in words) : INR Eleven Thousand Seven Hundred Ninety Nine Only

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

for Odymax Technologies (2021-22)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

25-8-22

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

GST INVOICE

Invoice No. 3305	Dated 16-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 3305 dt. 16-Sep-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Cp Plus Bullet 2mp Ip(Ta21pl3)**	852580	**30 pcs**	2,389.50	2,025.00	pcs		**60,750.00**
2	**Cp Plus Nvr 32 Ch**	852190	**1 pcs**	11,210.00	9,500.00	pcs		**9,500.00**
3	**Hdd 4tb (847170)** *Seagate Surviliance 2 Years Warranty* *Wfn51etw.Wfm02etw*	847170	**2 pcs**	6,962.00	5,900.00	pcs		**11,800.00**
4	**Cp Plus Poe Switch 8 Port(851769)**	851769	**6 pcs**	2,891.00	2,450.00	pcs		**14,700.00**
5	**D-Link Cat 6 Cable 305mtr**	854449	**6 pcs**	7,316.00	6,200.00	pcs		**37,200.00**
6	**Microtek Ups 1 Kva**	850440	**1 pcs**	4,484.00	3,800.00	pcs		**3,800.00**
7	**Connector (853669)** *Dlink Rj 45*	853669	**1 pcs**	354.00	300.00	pcs		**300.00**
8	**Cabinet (84733099)** *Rack 4 U*	84733099	**1 pcs**	767.00	650.00	pcs		**650.00**
9	**Cabinet (84733099)** *Rack 2u*	84733099	**4 pcs**	531.00	450.00	pcs		**1,800.00**
10	**Switch 24port (851762)** *Dlink Giga Dgs-1024c*	851762	**1 pcs**	11,564.00	9,800.00	pcs		**9,800.00**
								1,50,300.00
	IGST							**27,054.00**
	Total		**53 pcs**					**₹ 1,77,354.00**

Item Recd 4 ... 20/09/2022

SECURITY CHECK (K.I.T.)
S.L. No. 95657
DATE 20-09-22
Sign

CENTRAL STORE K.I.T.
DATE 26/09/22
PAGE No. 68114
SR. NO. 25-34
Sign

Amount Chargeable (in words)
INR One Lakh Seventy Seven Thousand Three Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
852580	60,750.00	18%	10,935.00	10,935.00
852190	9,500.00	18%	1,710.00	1,710.00
847170	11,800.00	18%	2,124.00	2,124.00
851769	14,700.00	18%	2,646.00	2,646.00
854449	37,200.00	18%	6,696.00	6,696.00
850440	3,800.00	18%	684.00	684.00
853669	300.00	18%	54.00	54.00
84733099	2,450.00	18%	441.00	441.00
851762	9,800.00	18%	1,764.00	1,764.00
Total	1,50,300.00		27,054.00	27,054.00

27-9-22

Tax Amount (in words) : **INR Twenty Seven Thousand Fifty Four Only**

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

for Odymax Technologies

Authorised ...

SUBJECT TO DELHI JURISDICTION
This is a Com...

GST INVOICE

... Technologies
... Manjusha Building,57
...hru Place
New Delhi-110019
#849 *595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No. **3580**	e-Way Bill No	Dated **3-Mar-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **3580**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cp Plus Bullet 2mp Ip(Ta21pl3)**	8525	**20 pcs**	2,050.00	pcs		**41,000.00**
2	**Switch 8 Port (8517)** *Poe 8 Port*	8517	**3 pcs**	2,500.00	pcs		**7,500.**
3	**Cable (8544)** *D-Link Cat 6*	8544	**3 pcs**	4,900.00	pcs		**14,700.00**
4	**Connector (8536)** *D-Link Rj 45*	8536	**1 pcs**	300.00	pcs		**300.00**
							63,500.00
	IGST						**11,430.00**
	Total		**27 pcs**				**₹ 74,930.00**

SECURITY CHECK (K.I.T.)
S.L. No. 24542
DATE 4/3/21
Sandwh

05/03/21

Amount Chargeable (in words) *E. & O.E*
INR Seventy Four Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8525	41,000.00	18%	7,380.00	7,380.00
8517	7,500.00	18%	1,350.00	1,350.00
8544	14,700.00	18%	2,646.00	2,646.00
8536	300.00	18%	54.00	54.00
Total	63,500.00		11,430.00	11,430.00

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Thirty Only**

Items Recd
4/3/2021

CENTRAL STORE K.I.T.
DATE 04/03/2021
PAGE NO. 145/13
SR No. 33-36
Sandwa

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

for Odymex Technologies
Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

GST INVOICE

e-Invoice

IRN : 24fc8a2a14266c6e438569f8cd5ec492afe449cd88952-59053799be77fc3dd0b

Ack No. : 172211946492149

Ack Date : 16-Nov-22

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Invoice No. **4527**	Dated **15-Nov-22**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **4527 dt. 15-Nov-22**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Switch 24port (85176290)** *OGS121028L F3G Dgs 1210-28* *TM0H327001295*	85176290	**1 pcs**	17,700.00	15,000.00	pcs		**15,000.00**
	IGST							**2,700.00**
	Total		**1 pcs**					**₹ 17,700.00**

Received from Cambion
Item Verify
18/11/2022

SECURITY CHECK (K.I.T.)
Sl. No. 25858
Date 19-11-22

19/11/22
03/14
Sl. No. 22

24/11/22

Amount Chargeable (in words) E. & O.E

INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85176290	15,000.00	18%	2,700.00	2,700.00
Total	**15,000.00**		**2,700.00**	**2,700.00**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

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

for Odymax Technologies (2021-22)

Authorised Signatory

Tax Invoice

MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)
109, Manjusha Bldg. 57,
Nehru Place
New Delhi-19
Ph.41395368, 26424616
GSTIN/UIN: 07AJCPM5975D1Z4
State Name : Delhi, Code : 07
E-Mail : mcssachin@yahoo.co.in

Invoice No. 8719	Dated 13-Mar-2019		
Delivery Note	Mode/Terms of Payment		
Supplier's Ref. 8719	Other Reference(s)		
Buyer's Order No.	Dated		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery			

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
A-1,ROOMA INDUSTRIAL AREA,KANPUR PIN-208001,Bharambur,208001
Uttar Pradesh
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Contact : 7668296474
E-Mail : info@kit.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Memory Module 2gb Ddr3	8473	70 pcs	470.00	pcs	15.254 %	27,881.43
2	Cpu Core 2 Duo 2.0 Ghz	8473	70 pcs	115.00	pcs	15.254 %	6,822.05
3	Hdd 160 Gb	8471	70 pcs	470.00	pcs	15.254 %	27,881.43
4	Zebronics Motherboard G41	8473	70 pcs	2,040.00	pcs	15.254 %	1,21,017.29
5	Cabinet	8473	70 pcs	475.00	pcs	15.254 %	28,178.05
6	Zebronics Cpu Fan	8473	70 pcs	120.00	pcs	15.254 %	7,118.66
7	Zebronics Keyboard Usb	8471	70 pcs	155.00	pcs	15.254 %	9,194.94
8	Zebronics Mouse Usb	8471	70 pcs	55.00	pcs	15.254 %	3,262.72
9	Zebronics A18 Computer Led	8528	70 pcs	3,290.00	pcs	15.254 %	1,95,170.04
10	Switch 24 Port Dlink Dgs 1024 C	8517	1 pcs	4,661.00	pcs	15.254 %	3,950.01
11	Dlink Cable 305mtr	8544	1 pcs	4,810.00	pcs	15.254 %	4,076.28
12	Connector Rj 45 Dlink	8536	200 pcs	2.90	pcs	15.254 %	491.53
13	CCTV CAMERA ACCESSORIES Cable Managger	8529	3 pcs	200.00	pcs	15.254 %	508.48
14	Cable 3+1	8544	3 pcs	650.00	pcs	15.254 %	1,652.55
15	Hdd 1tb 1 Year Warranty	8471	1 pcs	2,400.00	pcs	15.254 %	2,033.90
16	Connector Bnc	8536	15 pcs	12.00	pcs	15.254 %	152.54
17	Connector Dc Pin	8536	15 pcs	7.00	pcs	15.254 %	88.98
18	Smps Zebronics	8504	70 pcs	375.00	pcs	15.254 %	22,245.83
							4,61,726.71
	IGST						83,110.83
	Round Off						0.46
	Total		939 pcs				₹ 5,44,838.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Forty Four Thousand Eight Hundred Thirty Eight Only

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

for MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)

Authorised Signatory

This is a Computer Generated Invoice

Received except cpu fan

SECURITY CHECK (K.I.T.)
S.L. No. 23260
DATE 14/3/19
Sign.

CENTRAL STORE K.I.T.
DATE 18/3/19
PAGE NO. 9/5
SR NO. 2 TO 18
Received item

15/03/19

Res. Sir,
May kindly approve
for JV of Rs. 5,44,838=00

29/3/19

Computer & Access.

Approved JV Rs. 544838/- 11/4/19

Customer Copy

TAX INVOICE

GSTIN : 09AHKPB2100M1ZM

NOVELL INFOTECH

H.O. : 3B/305, Avas Vikas, Hanspuram, Naubasta,Kanpur, Uttar Pradesh, India-208021
B.O. : GF-1, 1st Floor, Somdutt Plaza,The Mall,Kanpur, Uttar Pradesh, India-208001
Mobile : [HO] 8932001001,09336100081, [BO] 8932990001
E-mail : vipin@novellinfotech.com , Website : www.novellinfotech.com

Billed & Shipped to:
INDUS TECHNICAL EDUCATION SOCIETY
A-1, ROOMA, KANPUR, Uttar Pradesh, 20800

GSTIN : 09AAATI4395L1Z4
CONTACT : 7052056056 ,7705011891

Invoice No. : NI/GST/22/0379
Invoice Date : 20-04-2022
Place of Supp : Uttar Pradesh (09)
Through : UDAY
Purchase Orde: RIT/ESTT-037/2022/57219
Challan No : CHL/22/0216 : 21-04
E_Way Bill No : 441245828507

NOTE : PLEASE DO NOT MAKE ANY CASH PAYMENT WITHOUT RECEIPT.

1.	CP- URC-TC24PL2-V3-0360 2111012208131202, 2111012208131236, 2111012208131242, 2111012208131244, 2111012208131251, 2111012208131597, 2111012208131599, 2111012208131653, 2111012208131654	852580	18%	9.00	813.56	PCS	7,322.04
2.	CCTV CABLE 90 METER CP PLUS	854449	18%	10.00	1,313.56	PCS	13,135.60
3.	2TB HDD SEAGATE (SURVEILLANCE) ZFM4AAX0	847170	18%	1.00	3,559.32	PCS	3,559.32
4.	TP LINK ROUTER EAP115 300MBPS 221B5A1001111, 221B5A1001112, 221B5A1001113, 221B5A1001114, 221B5A1001116, 221B5A1001119	851762	18%	6.00	2,618.64	Pcs.	15,711.84
5.	DS-1LN6U-G CAT 6 STANDERED COPPER305 MTR	852580	18%	3.00	6,271.19	PCS	18,813.57
6.	DLINK RJ45 CONNECTOR BOX	85367000	18%	1.00	466.10	PCS	466.10
7.	4 BNC CONNECTOR	853690	18%	100.00	21.19	PCS	2,119.00

SECURITY CHECK (K.I.T.)
S.L. No. 25287
DATE 21/04/22
Kishan

CENTRAL STORE K.I.T.
DATE 21/04/22
PAGE 37
SR No. 19-25

21/4/2022

	Sub Total		61,127.47
Add : CGST	@	9.00 %	5,501.47
Add : SGST	@	9.00 %	5,501.47
Less : Rounded Off (-)			0.41
	Grand Total		72,130.00

Rupees: Seventy Two Thousand One Hundred Thirty Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	61,127.47	5,501.47	5,501.47	11,002.94

1. Our responsbility ceases after delivering the goods to the carriers.
2. Goods once sold will not be taken back.Warranty/Garranty from respective product service
3. If the bill is not paid within due days, interest @24% P.A. will be charged.
4. All subject to 'KANPUR' Jurisdiction only.
5. Cheque returned/Unpaid from Bank in any case panity of Rs. 350/- will applicable on Customer.
6. Our Bank : ICICI BANK LIMITED, Nauasbata, Kanpur, A/c No. 060005002759, IFSC : ICIC0000600.

for NOVELL INFOTECH

Authorised Signatory

Previous Balance : 0.00
Balance with this Bill : 72,130.00

Weight in Kg : 0.000
No of Cartoons : 0

Receiver's Signature

E&OE

Busy Tally Computing hp HIKVISION DELL TERABYTE Quick Heal

23/04/22

Stock Register Entries

Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) CABLE (CAT 5, CAT 6) 23

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु.	P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
12/12/2020	Cable Cat 5	1						
	Cable Cat 6	2						
	M/s ody max Technologies							
	Invoice No - 2210							
03/03/2021	D-Link Cable Cat 6	3						
	M/s ody max Technologies							
	Invoice No - 3580							
20/4/2022	DS-1LN6U-G Cat 6 Standered Copper 305 Mtr	3						
	M/S Novell Infotech							
	Invoice No - NI/GST/22/0379							
09/06/2022	D-Link CAT 6 Cable 305 MTR	1						
	M/S Odymax Technologies							
	Invoice No - 1144							
30/6/2022	D-Link CAT 6 Cable 305 mtr.	1						
	M/S Odymax Technologies							
	Invoice No - 1336							

Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) CABLE (CAT 6)

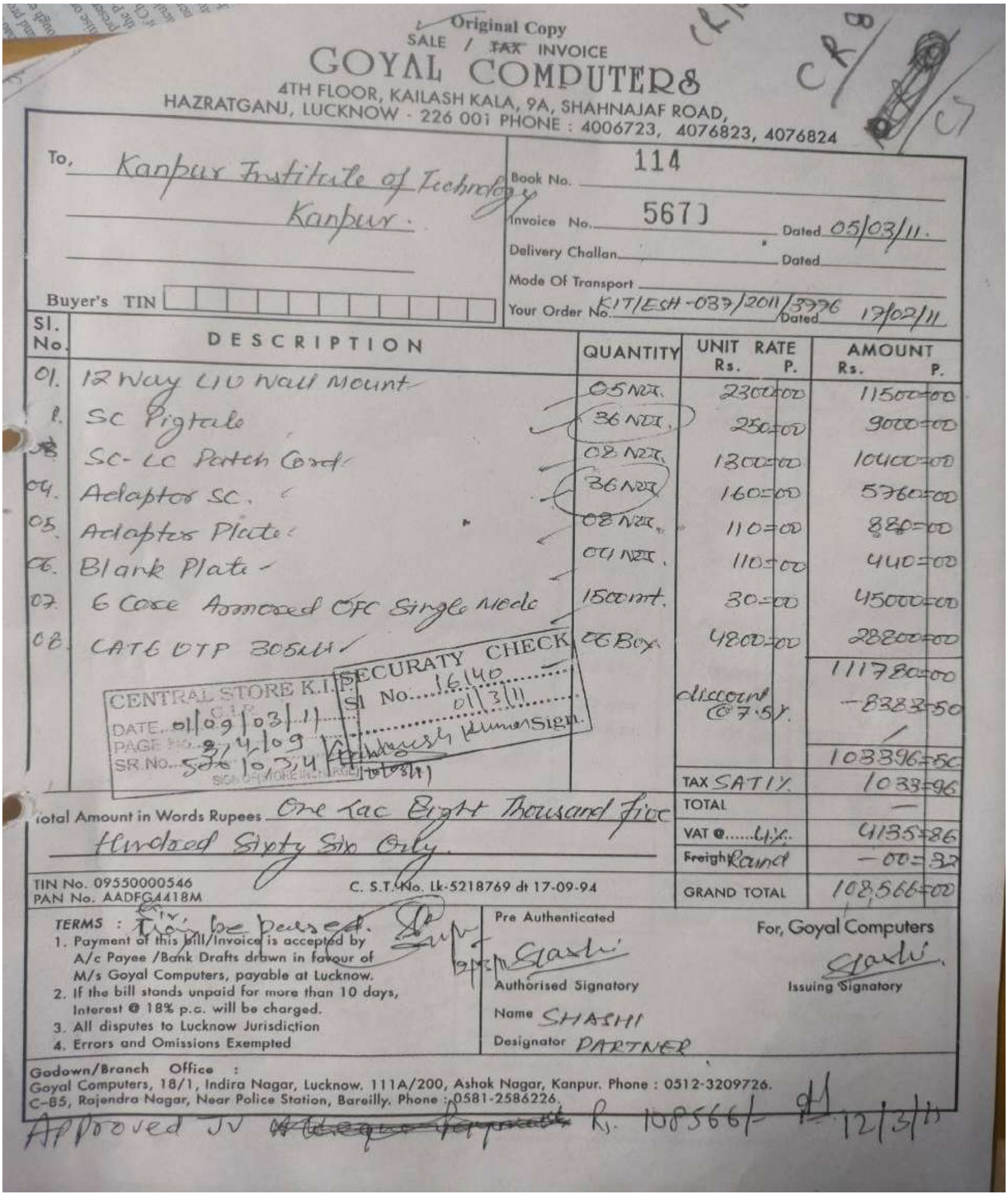
Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रु॰	Amount रकम P. पै॰	Issued निकासी Quantity तादाद	Bal St
29/07/2022	D-Link CAT6 Cable 305 Mtr M/s odymax Technologies Invoice No – 2359	1					
16/09/2022	D-link CAT6 Cable 305 Mtr. M/S odymax Technologies Invoice No – 3305	6					

Details of OFC

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	OFC	5670	05-03-2011	1500 mtr	-	-

Invoice



Original Copy

SALE / ~~TAX~~ INVOICE

GOYAL COMPUTERS

4TH FLOOR, KAILASH KALA, 9A, SHAHNAJAF ROAD,
HAZRATGANJ, LUCKNOW - 226 001 PHONE : 4006723, 4076823, 4076824

To, Kanpur Institute of Technology
Kanpur.

Book No. 114

Invoice No. 5671 Dated 05/03/11.

Delivery Challan Dated

Mode Of Transport

Your Order No. KIT/ESH-037/2011/3976 Dated 17/02/11

Buyer's TIN

Sl. No.	DESCRIPTION	QUANTITY	UNIT RATE Rs. P.	AMOUNT Rs. P.
01.	12 Way LIU Wall Mount	05 Nos.	2300=00	11500=00
2.	SC Pigtale	36 Nos.	250=00	9000=00
3.	SC-LC Patch Cord	08 Nos.	1300=00	10400=00
04.	Adaptor SC.	36 Nos.	160=00	5760=00
05.	Adaptor Plate	08 Nos.	110=00	880=00
06.	Blank Plate	04 Nos.	110=00	440=00
07.	6 Core Armoured OFC Single Mode	1500 mt.	30=00	45000=00
08.	CAT6 UTP 305Mtr	06 Box.	4800=00	28800=00
				111780=00
			discount @7.5%	-8383=50
				103396=50
			TAX SAT 1%	1033=96
			TOTAL	—
			VAT @ 4%	4135=86
			Freight Round	-00=32
			GRAND TOTAL	108566=00

CENTRAL STORE K.I.T.
DATE 01/09/03/11
PAGE No. 37/4/09
SR.No. 10,3,4
SIGN OF STORE INCHARGE

SECURATY CHECK
Sl No. 16140 01/3/11
Sign.

Total Amount in Words Rupees One Lac Eight Thousand Five Hundred Sixty Six Only.

TIN No. 09550000546
PAN No. AADFG4418M

C. S.T. No. Lk-5218769 dt 17-09-94

TERMS : Bill to be passed.
1. Payment of this bill/Invoice is accepted by A/c Payee /Bank Drafts drawn in favour of M/s Goyal Computers, payable at Lucknow.
2. If the bill stands unpaid for more than 10 days, Interest @ 18% p.c. will be charged.
3. All disputes to Lucknow Jurisdiction
4. Errors and Omissions Exempted

Pre Authenticated

Authorised Signatory

Name SHASHI

Designator PARTNER

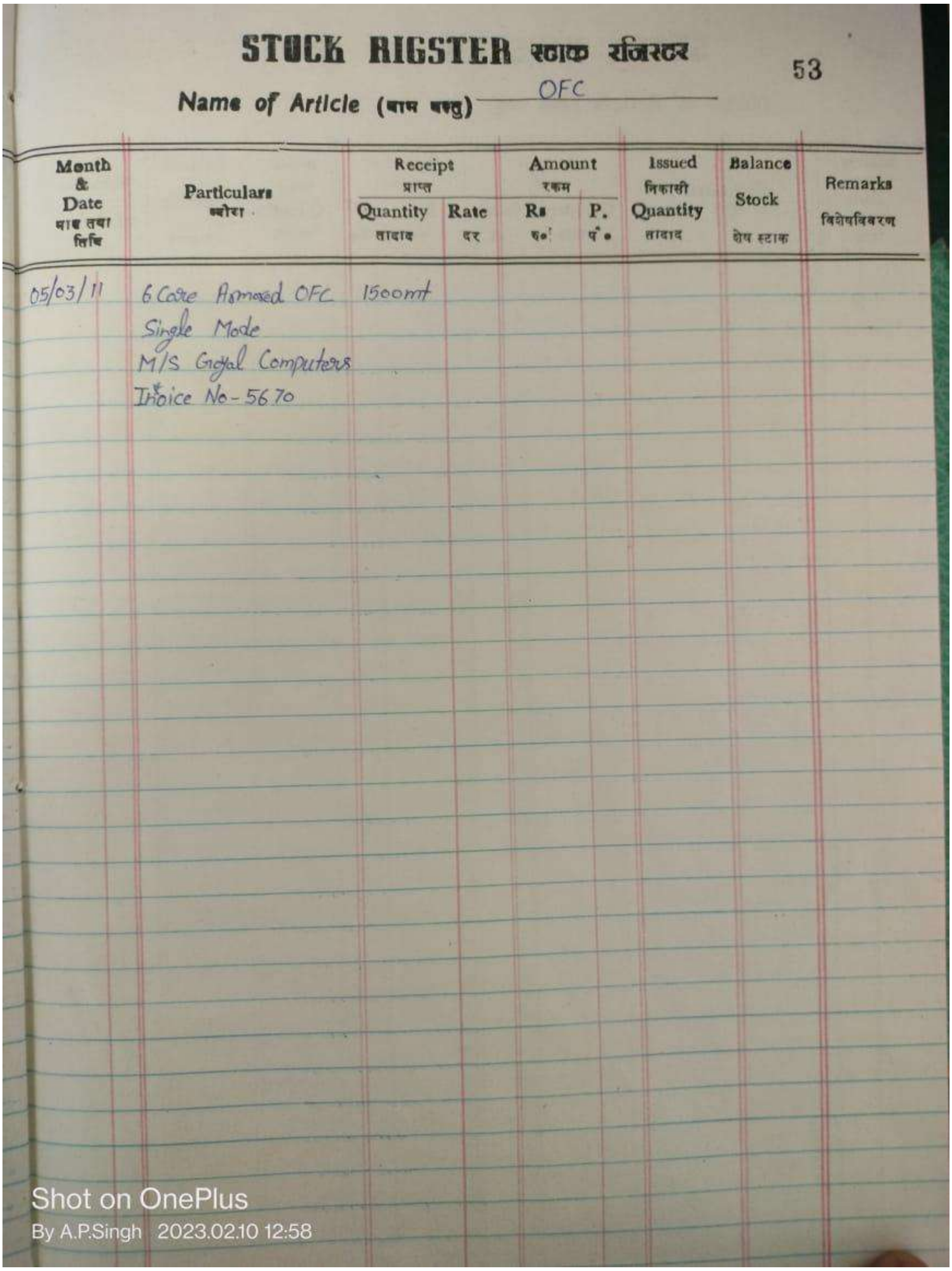
For, Goyal Computers

Issuing Signatory

Godown/Branch Office :
Goyal Computers, 18/1, Indira Nagar, Lucknow. 111A/200, Ashok Nagar, Kanpur. Phone : 0512-3209726.
C-85, Rajendra Nagar, Near Police Station, Bareilly. Phone : 0581-2586226.

Approved JV ~~[illegible]~~ Rs. 108566/- 12/3/11

Stock Register Entry



STOCK RIGSTER स्टाक रजिस्टर 53

Name of Article (नाम वस्तु) OFC

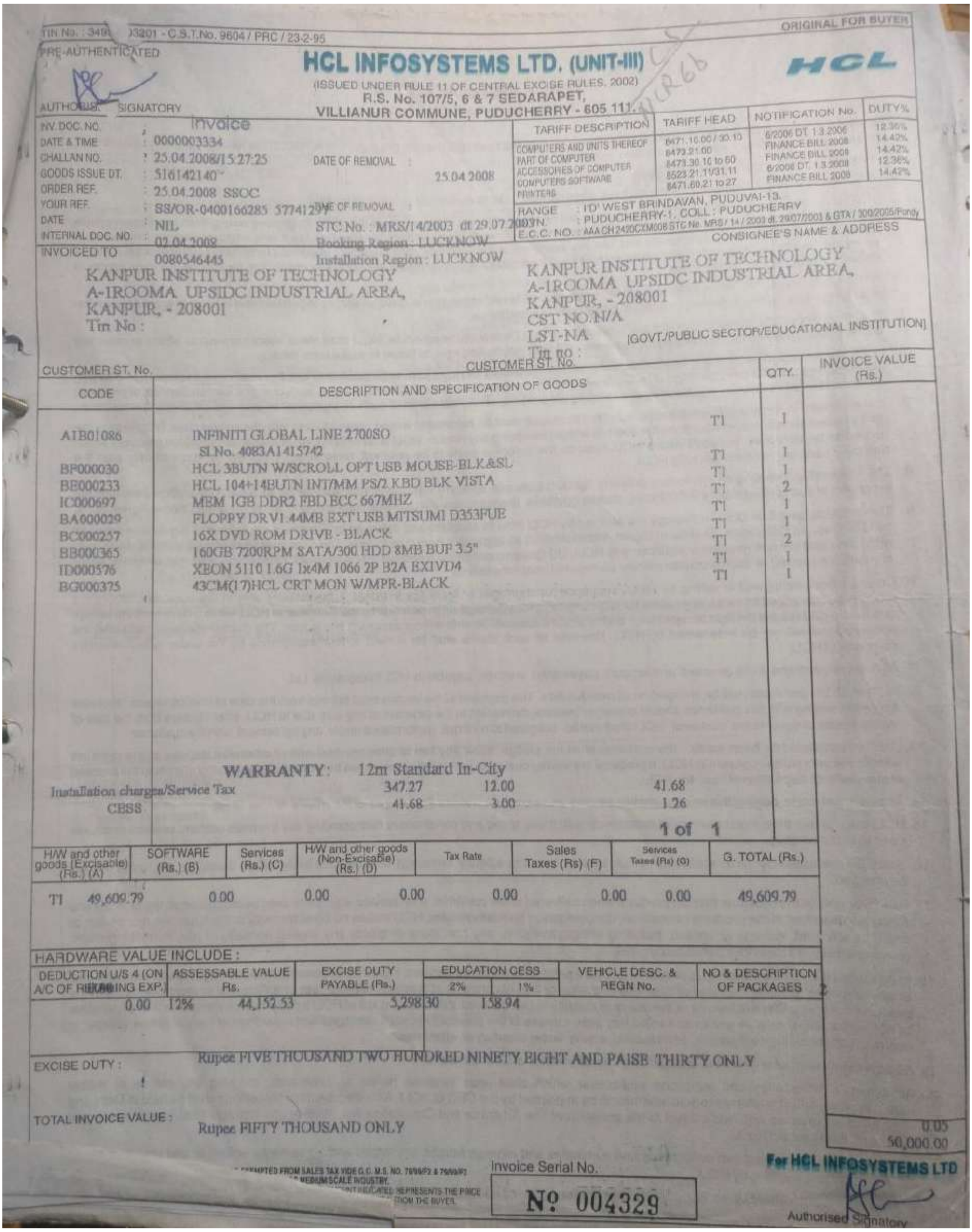
Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs रु०	Amount रकम P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
05/03/11	6 Core Armored OFC Single Mode M/S Goyal Computers Invoice No-5670	1500mt						

Details of Server

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	HP SERVER XEON E3	PISPL/1516/00576	01-08-2015	1	OLD-26(A)	SR/04/48
2	DELL POWER EDGE T20	S-1626/15-16	06-01-2016	3	OLD-26(A)	SR/04/48
3	HCL XEON	3334	25-04-2008	1	OS-06	SR/04/09

Invoices



TIN No. : 349[illegible]3201 - C.S.T.No. 9604 / PRC / 23-2-95

ORIGINAL FOR BUYER

PRE-AUTHENTICATED

AUTHORISED SIGNATORY

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

Invoice

INV. DOC. NO.	
DATE & TIME	: 0000003334
CHALLAN NO.	: 25.04.2008/15:27:25
GOODS ISSUE DT.	: 516142140
ORDER REF.	: 25.04.2008 SSOC
YOUR REF.	: SS/OR-0400166285 57741297
DATE	: NIL
INTERNAL DOC. NO.	: 02.04.2008
INVOICED TO	0080546445

DATE OF REMOVAL : 25.04.2008

TIME OF REMOVAL :

STC No. : MRS/14/2003 dt 29.07.2003

Booking Region : LUCKNOW

Installation Region : LUCKNOW

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471.10.00 / 30.10	6/2006 DT. 1.3.2006	12.36%
PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2008	14.42%
COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2008	12.36%
PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%

RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN. : PUDUCHERRY-1, COLL. : PUDUCHERRY
E.C.C. NO. : AAACH2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005/Pondy

KANPUR INSTITUTE OF TECHNOLOGY
A-1ROOMA UPSIDC INDUSTRIAL AREA,
KANPUR, - 208001
Tin No :

CONSIGNEE'S NAME & ADDRESS
KANPUR INSTITUTE OF TECHNOLOGY
A-1ROOMA UPSIDC INDUSTRIAL AREA,
KANPUR, - 208001
CST NO.N/A
LST-NA
Tin no :
[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY.	INVOICE VALUE (Rs.)
AIB01086	INFINITI GLOBAL LINE 2700SO	T1	1	
	Sl.No. 4083A1415742			
BP000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	T1	1	
BE000233	HCL 104+14BUTN INT/MM PS/2 KBD BLK VISTA	T1	1	
IC000697	MEM 1GB DDR2 FBD ECC 667MHZ	T1	2	
BA000029	FLOPPY DRV1.44MB EXT USB MITSUMI D353FUE	T1	1	
BC000257	16X DVD ROM DRIVE - BLACK	T1	1	
BB000365	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	T1	2	
ID000576	XEON 5110 1.6G 1x4M 1066 2P B2A EXIVD4	T1	1	
BG000375	43CM(17)HCL CRT MON W/MPR-BLACK	T1	1	

WARRANTY : 12m Standard In-City

Installation charges/Service Tax	347.27	12.00	41.68
CESS	41.68	3.00	1.26

1 of 1

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 49,609.79	0.00	0.00	0.00	0.00	0.00	0.00	49,609.79

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RE[illegible]ING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	EDUCATION CESS 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	12% 44,152.53	5,298.30	158.94			

EXCISE DUTY : Rupee FIVE THOUSAND TWO HUNDRED NINETY EIGHT AND PAISE THIRTY ONLY

TOTAL INVOICE VALUE : Rupee FIFTY THOUSAND ONLY

0.05
50,000.00

Invoice Serial No.
№ 004329

For HCL INFOSYSTEMS LTD

Authorised Signatory

9450026706
: 09450026706 W.e.f 03.04.2012
No. : AAGCP4939G
Service Tax No.: AAGCP4939GSD001
Comp. Reg. No. : U72300UP2012PTC04912

Office Tel : ...
Fax No. : 0522-4062128

Post

<< SALES INVOICE >>

PENTACLE IT SOLUTIONS PVT.LTD.

307, KRISHNA TOWER, , 15/63, CIVIL LINES
KANPUR - 208001

Head Office: G-8D, SHALIMAR SQUARE 126/31, B.N. ROAD, LALBAGH ,LUCKNOW - 226001
Phone No : 0522-4101892,4101893,3919752 , Fax No. : 0522-4062128 ,Service Ph. No. : 0522-3013755, 3013756

Bill To	KANPUR INSTITUTE OF TECHNOLOGY	Book No.	12
Address	A-1, UPSIDC INDUSTRIAL AREA, ROOMA, KANPUR , Uttar Pradesh - 208001	Invoice No	PISPL/1516/00576
		Dated	01-08-2015

Phone No. : 0512-2410093,2410098
Purchaser TIN :
Order Ref : NIL DATED 30/07/15
Pmt. Terms : IMMEDIATE By Cheque
Challan No. : CHA/1516/00633

Pre Authenticated by
PENTACLE IT SOLUTIONS PVT.LTD.

Authorised Signatory

S. No	Description	Qty. Unit	Price (`)	Disc. Amt.	Tax %	Amount
1	HP SERVER PROLIANT ML10 787225-375 Intel® Xeon® E3-1220v2 (3.1GHz/4-core/8MB/69W) 4GB PC3-12800E RAM/4 DIMMs Slots/HP Smart Array B110i SATA RAID Controller/HP 1TB NHP SATA LFF HDD/ 3 LFF Drive bays/1-Port Gigabit LM/DVD ROM 1x300 Watts NHP Power Supply/3 years warranty Serial No. : 7CE435P1S2	1 PCS	52,000.00		5	52,000.00
2	HP MEMORY 8GB 2Rx8 PC3-12800E-11 Kit	2 PCS	0.00			0.00
3	HP MEMORY 4GB 2Rx8 PC3-12800E-11 KIT	-1 KIT	0.00			0.00
		Total				52,000.00
		VAT @ 4 %				2,080.00
		SAT @ 1 %				520.00
		Grand Total (`)				54,600.00

R/Sir,
May kindly approve for Rs. 54,600=00
14/8/15

Received
3/8/15

Rupees Fifty Four Thousand Six Hundred And Zero Paisa Only

CENTRAL STORE K.I.T.
DATE 03/08/15
PAGE No. 20
SR No.
(I/C OF STORE INCHARGE)

Our Bank Details: :
Bank Name : ICICI BANK LIMITED
Bank Account No : 021405003729
Bank Branch : GOMTI NAGAR, LUCKNOW
MICR Code : 226229003
RTGS/IFS Code : ICIC0000214

SECURITY CHECK (K.I.T.)
S.L. No....2C.777.........
DATE......03/8/15.........

PENTACLE IT SOLUTIONS PVT.LTD.

Terms Conditions
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within 15 days.
3. Subject to 'Lucknow' jurisdiction only.
4. **All warranties shall be provjded as per standard principal policy by their Authorized Service Provider/Centre.**
5. E & O.E

Name : Sachhida Nand Mishra
Status : Authorised Signatory

Approved - TV & Charges Rs. 54600/-
17/8/15

Receiver's Signature

JTERS & PERIPHERALS
L LINES

249104,2302027
yancom@vsnl.net

Sales Invoice

Servers details old Stock Regi...

Invoice No. S-1626/15-16	Book No. 33 Dated 6-Jan-2016
Delivery Note 3283	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. KIT/Estt.-037/2015/56131	Dated 18-Dec-2015
Despatch Document No.	Dated 6-Jan-2016
Despatched through Mr. Ajai William	Destination
Terms of Delivery	

npur Institute Of Technology
ooma,
Kanpur

Contact person : Mr. Ramji Agarwal
Contact : 08175958600

R/ Sir,
May kindly approve for Rs. 172,299=00
9/1/16

Description of Goods	Quantity	Rate	per	Amount
Dell Power Edge T20 Server/E3-1225/4/1TB/DVD/SVR *Serial Number:* 3XLB922, HT8D922, 7TLB922 *With 16 GB Ram with Additional Ethernet Port* **Support Center No:**	3 Pcs. 3 Pcs.	54,698.09	Pcs.	1,64,094.27
Output Vat Retail 4%		4	%	6,563.77
Output Sat 1%		1	%	1,640.94
Round Off				0.02
Total	3 Pcs.			₹ 1,72,299.00

E. & O.E

Ramji Agarwal

06/01/16
2/1/09

SECURITY CHECK (K.I.T.)
S.L. No. 2116
DATE 6/1/16

unt Chargeable (in words)
ndian Rupees One Lakh Seventy Two Thousand Two Hundred Ninety Nine Only

9/1/16

Company's VAT TIN : 09641400854
Company's CST No. : KR-5546306 DT.28.05.98
Company's Service Tax No. : AAGFA2022CST001
Company's PAN : AAGFA2022C

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

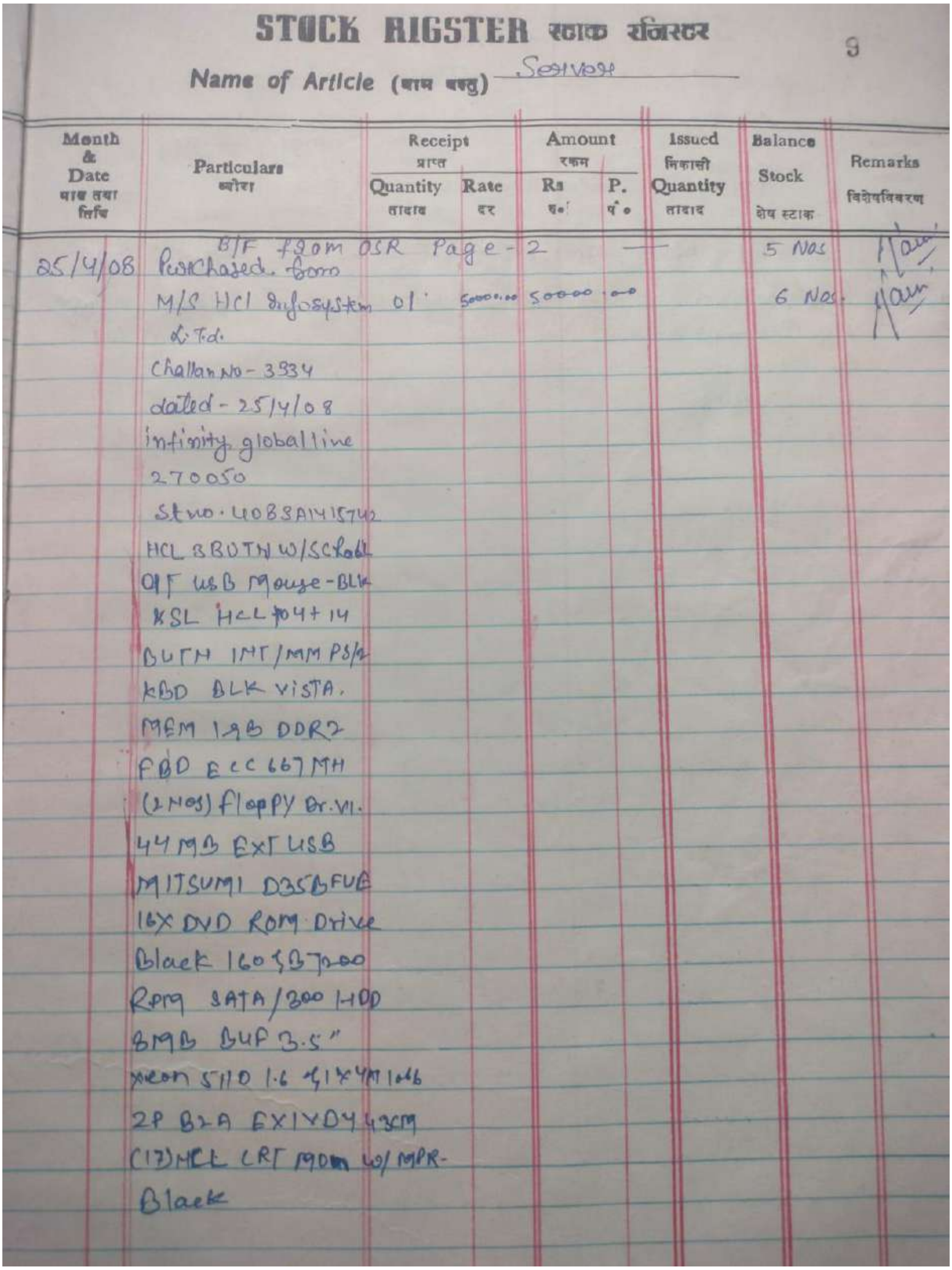
for ARYAN COMPUTERS & PERIPHERALS

Authorised Signatory

This is a Computer Generated Invoice

Approved JV or Cheque Rs. 172299/-

Stock Register Entries



STOCK RIGSTER स्टाक रजिस्टर

9

Name of Article (नाम वस्तु) Server

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पं०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F from OSR Page-2					—	5 Nos	
25/4/08	Purchased from M/S HCl Infosystem LTd.	01	50000.00	50000	00		6 Nos	
	Challan No-3334							
	dated-25/4/08							
	infinity globalline							
	270050							
	St no. 4083A1415742							
	HCL 3BOTN W/SCrobl							
	Q1F USB Mouse-BLK							
	KSL HCL 04+14							
	BUTN INT/MM PS/2							
	KBD BLK VISTA.							
	MEM 1GB DDR2							
	FBD ECC 667MH							
	(2 Nos) floppy Dr.V1.							
	44 MB EXT USB							
	MITSUMI D35BFUE							
	16X DVD ROM Drive							
	Black 160GB 7200							
	Rpm SATA/300 HDD							
	8MB BUF 3.5"							
	xeon 5110 1.6 G1X4M 1066							
	2P B2A EX1XD4 43cm							
	(17) HCL CRT MOM W/ MPR-							
	Black							

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) Server PC

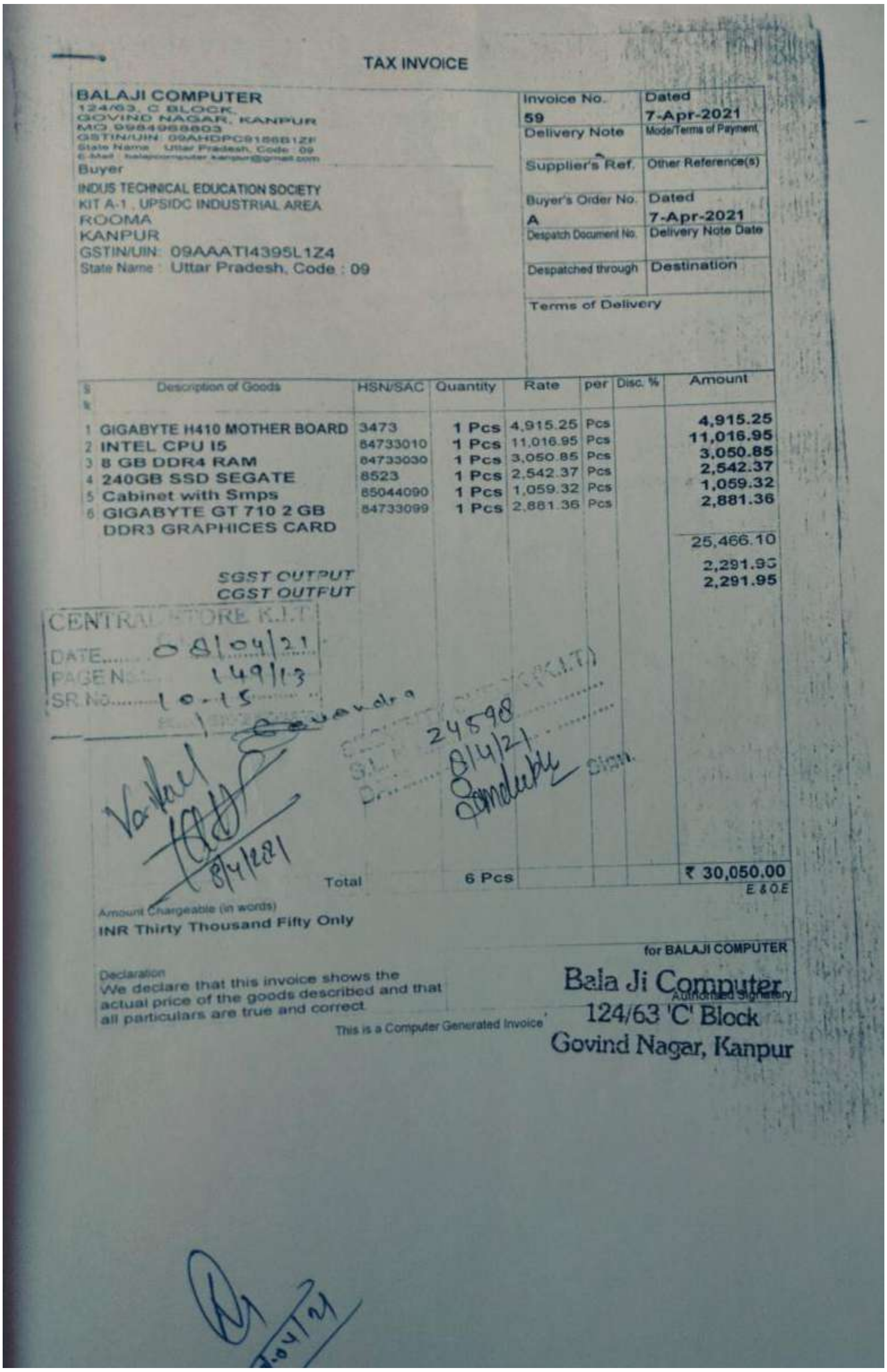
Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
6/1/16	Dell Server T20 Server							
	1E3-1225/4/1TB/DVD						Use in	
	SUR	(3) 854,698					Server	
	S.N. 3XLB922						Room	
	HTBD922							
	7TLB922			164094.27/-				
	with 16 GB RAM			with Exclude				
	Purchased from			TAX				
	Aryan Computers			→ 1,72,299.00/-				
	& Peripherals							
	INvoice No - S-1626/15-16							
1/08/15	HP Server ProliantML10	1						
	787225-375			52,000				
	S.N- 7CE435P1S2							
	3.1GHz/4Core/8MB/69W)			54,600				
	4GB RAM/1TB/DVDRoM							
	HPMEMORY 8GB	2						
	HP MEMORY 4GB	1						
	Purchased from Pentacle							
	it Solutions Pvt. Ltd							
	Invoice No - PISPL/1516/00576							

Details of RAM

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	DDR3	2210	12-12-2020	160	1	SR/05/41
2	DDR4	59	07-04-2021	1	1	SR/05/41
3	DDR3	1335	11-06-2022	60	1	SR/05/41
4	DDR3	5318	27-12-2022	50	1	SR/05/41
5	DDR2	5318	27-12-2022	10	1	SR/05/41
6	DDR2	GZB/1011/00001	11-06-2010	100	OS-01	SR/04/16

Invoices



TAX INVOICE

BALAJI COMPUTER
124/63, C BLOCK,
GOVIND NAGAR, KANPUR
MO 9984968803
GSTIN/UIN: 09AHDPC9186B1ZF
State Name : Uttar Pradesh, Code : 09
E-Mail : balajicomputer.kanpur@gmail.com

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
KIT A-1 , UPSIDC INDUSTRIAL AREA
ROOMA
KANPUR
GSTIN/UIN: 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No. 59	Dated 7-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. A	Dated 7-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GIGABYTE H410 MOTHER BOARD	3473	1 Pcs	4,915.25	Pcs		4,915.25
2	INTEL CPU I5	84733010	1 Pcs	11,016.95	Pcs		11,016.95
3	8 GB DDR4 RAM	84733030	1 Pcs	3,050.85	Pcs		3,050.85
4	240GB SSD SEGATE	8523	1 Pcs	2,542.37	Pcs		2,542.37
5	Cabinet with Smps	85044090	1 Pcs	1,059.32	Pcs		1,059.32
6	GIGABYTE GT 710 2 GB DDR3 GRAPHICES CARD	84733099	1 Pcs	2,881.36	Pcs		2,881.36
							25,466.10
	SGST OUTPUT						2,291.95
	CGST OUTFUT						2,291.95
	Total		6 Pcs				₹ 30,050.00

E & O.E

CENTRAL STORE K.I.T
DATE 08/04/21
PAGE No. 149/13
SR No. 10-15

24598
8/4/21
Sign.

8/4/221

Amount Chargeable (in words)
INR Thirty Thousand Fifty Only

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

for BALAJI COMPUTER
Bala Ji Computer
124/63 'C' Block
Govind Nagar, Kanpur
Authorised Signatory

This is a Computer Generated Invoice

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs mittal@gmail.com

GST INVOICE

Invoice No. 1335	e-Way Bill No.	Dated 11-Jun-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 1335 dt. 11-Jun-22		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Cable (854449)** *Vga 15mtr*	854449	3 pcs	531.00	450.00	pcs		1,350.00
2	**Ram (847330)** *2gb Ddr3*	847330	50 pcs	295.00	250.00	pcs		12,500.00
3	**Ram (847330)** *4gb Ddr3*	847330	10 pcs	944.00	800.00	pcs		8,000.00
4	**Cpu (84733010)** *C2d*	847330	25 pcs	236.00	200.00	pcs		5,000.00
5	**Cpu Fan (8473)** *Zebronics*	8473	100 pcs	153.40	130.00	pcs		13,000.00
6	**Hp Wired MOUSE M10**	8471	300 pcs	212.40	180.00	pcs		54,000.00
7	**Hp Keyboard 100 India (8471)**	8471	50 pcs	466.10	395.00	pcs		19,750.00
8	**Zebion Ups Battery 7.2 Ah**	850720	25 pcs	680.00	531.25	pcs		13,281.25
9	**Ups Zebion Intact 600VA**	8504	10 pcs	1,858.50	1,575.00	pcs		15,750.00
10	**Connector (853669)** *Dlink Rj 45*	853669	4 pcs	354.00	300.00	pcs		1,200.00
11	**Crimping Tool (820730)** *Dlink*	820730	2 pcs	944.00	800.00	pcs		1,600.00
12	**Crimping Tool (820730)** *Punch Down Tool Dlink*	820730	1 pcs	944.00	800.00	pcs		800.00
13	**Crimping Tool (820730)** *Lan Tester Dlink*	820730	1 pcs	767.00	650.00	pcs		650.00
14	**Cp Plus Bullet 2mp Ip(Ta21pl3)**	8525	2 pcs	2,301.00	1,950.00	pcs		3,900.00
15	**Cable (854449)** *Printer 1.5mtr*	854449	5 pcs	70.80	60.00	pcs		300.00
16	**Adapter (850440)** *12v 3amp*	850440	5 pcs	354.00	300.00	pcs		1,500.00
								1,52,581.25
	IGST							28,792.75
			593 pcs					₹ 1,81,374.00

SECURITY CHECK (K.I.T.)
S.L. No. 25415
DATE 14/06/22

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty One Thousand Three Hundred Seventy Four Only

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

for Odymax Technologies (2021-22)
Authorised Signatory

CENTRAL STORE K.I.T.
DATE 14/06/22
PAGE No. 47/14
SR No. 0318
SIGN OF STORE INCHARGE

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

18/06/22

BILL SYSTEM

NATI TAX MARI

e-Way Bill

GST INVOICE(Page 2)

Odymax Technologies
105, Manjusha Building,57
Nehru Place
New Delhi-110019
GSTIN/UIN: 07AFGPM2209N1ZT
State Name : Delhi, Code : 07

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
GSTIN/UIN: 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
2210	12-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2210	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dvr (8521) *CP + 16 CH DVR COSMIC*	8521	**1 pcs**	4,500.00	pcs		**4,500.00**
Connector (8536) *BNC 100 PCS PACK*	8536	**1 pcs**	800.00	pcs		**800.00**
Cable (8544) *3+1 COPPER 90 MTR*	8544	**10 pcs**	650.00	pcs		**6,500.00**
Hdd 1tb (8471) *SURVILIANCE SEAGATE 3 YR* *W9C50FK7* *W9C4ZY0Z* *W9C4ZXR3* *W9C501G4* *W9C50FD3*	8471	**5 pcs**	2,800.00	pcs		**14,000.00**
Connector (8536) *DC PACK OF 100*	8536	**1 pcs**	500.00	pcs		**500.00**
Cable (8544) *Vga 1.5 Mtr*	8544	**20 pcs**	50.00	pcs		**1,000.00**
Hdd 250gb (8471) *1 Yr*	8471	**50 pcs**	480.00	pcs		**24,000.00**
Ram (8473) *2gb Ddr 3 3yr*	8473	**120 pcs**	350.00	pcs		**42,000.00**

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

BILL SYSTEM

e-Way Bill

GST INVOICE(Page 3)

Odymax Technologies
105, Manjusha Building,57
Nehru Place
New Delhi-110019
GSTIN/UIN: 07APGPM2299N1ZT
State Name : Delhi, Code : 07

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
GSTIN/UIN: 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No. / e-Way Bill No. 2210	Dated 12-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2210	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Ram (8473) *2gb Ddr3 for Acer Verition*	8473	**30 pcs**	350.00	pcs		**10,500.00**
	Ram (8473) *4gb Ddr3 3 Yr*	8473	**10 pcs**	900.00	pcs		**9,000.00**
	Hp Keyboard 100 India (8471) *Hp*	8471	**100 pcs**	410.00	pcs		**41,000.00**
	Hp Wired MOUSE M10	8471	**200 pcs**	190.00	pcs		**38,000.00**
	Cctv Camera (8525) *Cmons Pack of 100*	8525	**1 pcs**	400.00	pcs		**400.00**
	Connector (8536) *Rj45 D-Link*	8536	**4 pcs**	290.00	pcs		**1,160.00**
	I/o (8536) *D-Link*	8536	**50 pcs**	80.00	pcs		**4,000.00**
	Faceplate (8517) *D-Link*	8517	**50 pcs**	45.00	pcs		**2,250.00**
	Connector (8536) *Stink Punch Down Tool*	8536	**1 pcs**	700.00	pcs		**700.00**
	Cable (8544) *Cat6 Dlink 305 Mtr*	8544	**2 pcs**	4,400.00	pcs		**8,800.00**
	Mouse (8471) *Mouse Pad Pach of 50 Logitech*	8471	**1 pcs**	600.00	pcs		**600.00**

continued ...

GST INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 792cd6ebbf5e7aff57eef16dfe83a9b6-bo68782cd3b809f7df45bc7757c8c65a
Ack No. : 172212130634960
Ack Date : 27-Dec-22

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma. Kanpur-208001
Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma. Kanpur-208001
Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
5318	761307485128	27-Dec-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date: 5318 dt. 27-Dec-22		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**Hdd 250gb (847170)**	847170	25 pcs	550.00	466.10	pcs		11,652.50
2	**[illegible]m (847330)** *2GB DDR3 DESKTOP*	847330	50 pcs	260.00	220.34	pcs		11,017.00
3	**Geonix Ram 2gb D-2 Desktop**	847330	10 pcs	275.00	233.05	pcs		2,330.50
4	**Zebion Cpu Cooling Fan Frosty**	847330	10 pcs	150.00	127.12	pcs		1,271.20
5	**Cpu (84733010)** *C2d*	847330	5 pcs	200.00	169.49	pcs		847.45
6	**Hp Keyboard 100 India (847160)**	847160	30 pcs	475.00	402.54	pcs		12,076.20
7	**Hp Wired MOUSE M10 (847160)**	847160	50 pcs	210.00	177.97	pcs		8,898.50
8	**Adapter (850440)** *Paste Cooling*	850440	1 pcs	50.00	42.37	pcs		42.37
9	**Zebion Ups Battery 7.2 Ah** CS01800622ups000504801 to CS01800622UPS000504805 CS01800622UPS000508781 to CS01800622UPS000508785	85072000	10 pcs	725.00	566.41	pcs		5,664.10
10	**Microtek Ups 1 Kva** *22EUY4B1AI130477*	850440	1 pcs	4,350.00	3,686.44	pcs		3,686.44
11	**Switch 24port [illegible]** *D-Link Giga* [illegible]	85176290	3 pcs	9,000.00	7,627.12	pcs		22,881.36
12	**Ssd (85235100)** *NEXTRON 240GB* [serial numbers illegible]	85235100	30 pcs	1,220.00	1,033.90	pcs		31,017.00
13	**[illegible]bion Motherboard Marlin G-41 DDR3** [serial numbers illegible]	8473	10 pcs	1,950.00	1,652.54	pcs		16,525.40
14	**Zebion Smps Eco 2**	850440	25 pcs	450.00	381.36	pcs		9,534.00
15	**Ups Zebion Intact 600VA** [serial numbers illegible]	850440	10 pcs	1,675.00	1,419.49	pcs		14,194.90
								1,51,638.92
	IGST							27,861.42
	Less: *ROUND OFF*							(-)0.34
	Total		270 pcs					₹ 1,79,500.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Nine Thousand Five Hundred Only

SECURITY CHECK (K.I.T.)
S.L. No. 26001
DATE 31-12-22
Sign

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847170	11,652.50	18%	2,097.45	2,097.45
847330	15,466.15	18%	2,783.91	2,783.91
847160	20,974.70	18%	3,775.45	3,775.45
850440	27,457.71	18%	4,942.39	4,942.39
85072000	5,664.10	28%	1,585.95	1,585.95
85176290	22,881.36	18%	4,118.64	4,118.64
85235100	31,017.00	18%	5,583.06	5,583.06
8473	16,525.40	18%	2,974.57	2,974.57
Total	1,51,638.92		27,861.42	27,861.42

CENTRAL STORE K.I.T.
DATE 31-12-22
PAGE No. 93/14, 94/14
SR No. 26-36, 01-04

03/01/23

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Sixty One and Forty Two paise Only**

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

for Odymax Technologies (2021-22)
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

Simmtronics Semiconductors Limited

Sales Tax No : 09888809516 | **RETAIL INVOICE** | Pre Authentication For Simmtronics Semiconductors Ltd | Authorised Signatory | TIN No : 09888809516

Simmtronics Semiconductors Limited 2ND FLOOR, F 57, PATEL NAGAR - III, GHAZIABAD 201001 Ph. : 0120 4562718	Invoice No. **GZB/10-11/00001**	Dated **08-06-2010**
	Order Ref. No. **Mr. Sanjeev Kumar**	Permit/Form No. -
	Customer Ref. No. **Mr. Sanjeev Kumar**	Dated **08-06-2010**
Bill To : KANPUR INSTITUTE OF TECHNOLOGY A-1, UPSIDC INDUSTRIAL AREA, ROOMA KANPUR (UP)	Airway Bill No.	Dated
	Shipped Through	Service Type
Buyer's TIN No : - , CstNo : - **Ship To : KANPUR INSTITUTE OF TECHNOLOGY** A-1, UPSIDC INDUSTRIAL AREA, ROOMA KANPUR (UP) Ph. : -	**Payment Term** **Local**	**Cheque No** **668464**
	Dated **08-06-2010**	Amount **656250.00**
	Bank Name **DD BANK OF BARODA**	

S.No.	Description	QTY.	UNIT RATE (Rs.)	Amount (Rs.)
1	MEMORY MODULE : 1GB DDR PC400 (Simmtronics®)	250	1700.00	425000.00
1	MEMORY MODULE : 2GB DDR2 PC667 (Simmtronics®)	100	2000.00	200000.00
	Total	350	Total Amt.	625000.00
			VAT @ 5%	31250.00
			Freight Charges	0.00
			Grand Total	656250.00

CENTRAL STORE K.I.T.
G.I.R.
DATE 11.6.6/10
PAGE No. 109
SR. No. 1 S
SIGN. OF (STORE INCHARGE)

Amount Chargeable (in words)

Six Lakh Fifty-Six Thousand Two Hundred and Fifty Only

Terms & Conditions :

(1) Payment should be made by A/C payee Cheque/Draft in favour of Simmtronics Semiconductors Limited.
(2) Our responsibility ceases the movement goods leave our premises.
(3) All warranties are carry-in-warranty at our Service Centres.
(4) IC Burned / PCB Track Broken / Physical Damage / Burned broken etc, are not covered under warranty.
(5) All warranties state above gets cancelled, in case the cheque given by the party dishonoured / returned by paying banks at the time of first presentation to our Banker.
(6) Please Quote GZB/10-11/00001 for further communications related to this transaction.
(7) Subject to Delhi Jurisdiction.

for Simmtronics Semiconductors Limited
SIMMTRONICS SEMICONDUCTORS LTD. GHAZIABAD
Authorised Signatory

This is a Computer Generated Invoice.

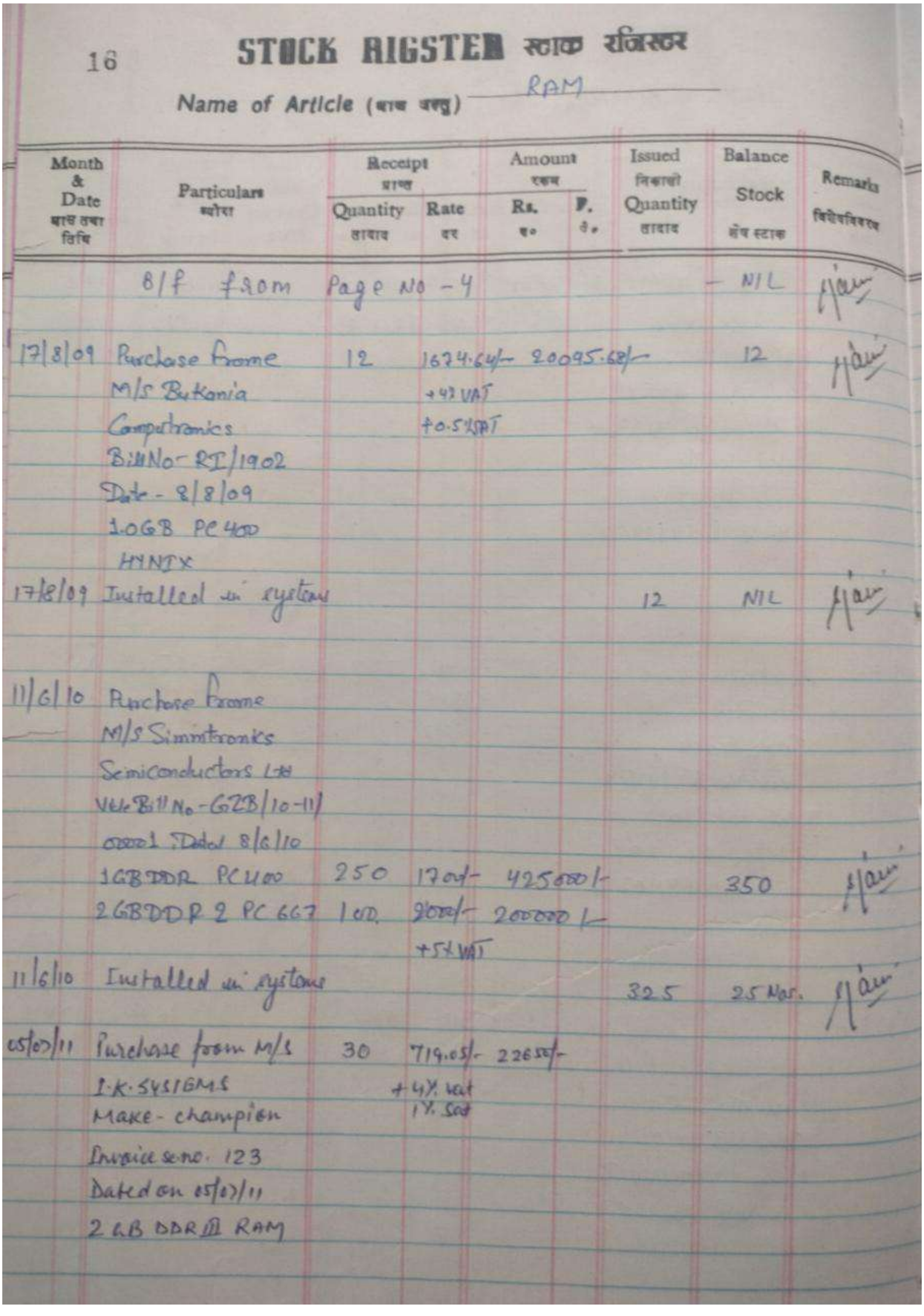
SECURITY CHECK
Sl. No. 14776
11/6/10
Umesh Kumar

Received
08/06/10

Approved JV
22/6/10

Respected Sir,
may be Passed (Journal Entry only).

Stock Register Entries



16 **STOCK RIGSTER** स्टाक रजिस्टर

Name of Article (नाम वस्तु) RAM

Month & Date	Particulars	Receipt Quantity	Receipt Rate	Amount Rs.	Amount P.	Issued Quantity	Balance Stock	Remarks
	B/f from Page No - 4						NIL	
17/8/09	Purchase frome M/s Butkonia Computronics Bill No- RI/1902 Date - 8/8/09 1.0GB PC 400 HYNIX	12	1674.64/- +4% VAT +0.5% SAT	20095.68/-			12	
17/8/09	Installed in system					12	NIL	
11/6/10	Purchase frome M/s Simmtronics Semiconductors Ltd Vide Bill No-GZB/10-11/00001 Dated 8/6/10 1GB DDR PC400	250	1700/-	425000/-			350	
	2GB DDR 2 PC 667	100	2000/- +5% VAT	200000/-				
11/6/10	Installed in system					325	25 Nos.	
05/03/11	Purchase from M/s I.K. SYSTEMS Make- champion Invoice s.no. 123 Dated on 05/03/11 2 GB DDR III RAM	30	719.05/- +4% vat 1% Sat	22650/-				

Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) RAM

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु.	P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
12/12/2020	RAM 2 GB DDR3	120						
	RAM 2 GB DDR3 FOR ACER Veriton	30						
	DDR3RAM 4 GB m/s ody max Technologies Invoice NO - 2210	10						
07/04/2021	DDR4 RAM 8 GB m/s Balaji Computer Invoice No - S9	1						
11/6/2022	DDR 3 RAM 2GB M/s Odymax Technologies Invoice No - 1335	50						
11/06/2022	DDR3 RAM 4GB M/s Odymax Technologies Invoice No - 1335	10						
27/12/2022	DDR3 RAM 2GB M/s Odymax Technologies Invoice No - 5318	50						
27/12/2022	DDR2 RAM 2GB M/s Odymax Technologies Invoice No - 5318	10						

Details of Network Printer

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	HP PRO M128FN	W2223C01893	09-12-2022	1	1	SR/05/67
2	CANON iR2318L	3	07-04-2010	1	OS-01	SR/04/20

Invoices

Sales Invoice (Original)

SANDEEP ENTERPRISES
B-/ CITY CENTER
63/2, the Mall
KANPUR
Ph.No. 0512-3012944,9839816169
Uttar Pradesh
208001
E-mail : sandeepenterprises59@rediffmail.com

Buyer
K.I.T.
Kanpur

Invoice No. 3	Dated **3-Apr-2010**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

NCR 16
CS

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
Canon Photocopier M/c (Ir2318Lwith Networking)	4	**1 pcs.**	66,667.00	pcs.		**66,667.00**
Output Vat @ 4%			4	%		**2,666.68**
						69,333.68
Output Sat @ 1 %			1	%		**666.67**
						70,000.35
Less : ***Round Off***						**(-)0.35**
Total		**1 pcs.**				**70,000.00**

Bill checked & forwarded to management.
15/4/10

Amount Chargeable (in words) E. & O. E.
Rs. Seventy Thousand Only

VAT %	Net Value	VAT Amount
4 %	66,667.00	2,666.68

VAT Amount (in words)
Rs. Two Thousand Six Hundred Sixty Six and Sixty eight paise Only (Rs. 2,666.68)

GIR ENTRY
Date 02/04/10
Page No 212/03
Sr. No 10
Sign Store i/c

CURRENCY CHECK
Dat. 07/4/10

Approved payment Rs. 70000/- through BOB
15/4/10

Company's VAT TIN : **09945201750**

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

for SANDEEP ENTERPRISES

Authorised Signatory

SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

CASH/CHEQUE PAID

Printed on 9-Dec-22 at 11:11
(ORIGINAL FOR RECIPIENT)

e-Invoice

INVOICE

IRN : 13b932c5f02969c0dd1813ec7996633831079a2-916a9ca50111acababdff4414
Ack No. : 142212022176110
Ack Date : 9-Dec-22

WELL KNOWN COMPUTERS PVT. LTD
H.O. FFB-24, SOMDUTT PLAZA NAVEEN MARKET THE MALL KANPUR
BRANCH:LG40,SOMDUTT PLAZA NAVEEN MARKET KANPUR20800
BRANCH:GF-24 SOMDUTT PLAZA THE MALL KANPUR-208001
BRANCH:117/377 PANDU NAGAR KANPUR-208005
BRANCH:79/1-8 BLOCK GOVIND NAGAR KANPUR-208006
BRANCH:S-54 SECOND FLOOR ZSUARE MALL THE MALL KANPU
WAREHOUSE:15/296 CIVIL LINES KANPUR-208001
IVR:6390905050
SALES:-9839035598 9389837025
GSTIN/UIN: 09AACW5557F1Z4
State Name : Uttar Pradesh, Code : 09
CIN: .
E-Mail : peeyush@wellknowncomputers.org

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
kanpur
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No. W2223C01893	Dated 9-Dec-22
Delivery Note 14779	Mode/Terms of Payment
Reference No. & Date. 14779 dt. 9-Dec-22	Other References
Buyer's Order No. KIT/ESTT-037/2022/57359	Dated 3-D[illegible]-22
Dispatch Doc No.	Delivery Note Date 9-Dec-22
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**PRINTER LJ PRO M128FN HP** Batch : CNBRQ875H4 PRINTER LJ PRO M128FN HP	84433100	CZ184	**1.00 NOS** .00 NOS	21,400.00	18,135.59	NOS		18,135.59
	CGST @9 %							9 %	1,632.20
	SGST @9%							9 %	1,632.20
	ROUND OFF								0.01
	Total			1.00 NOS					Rs. 21,400.00

SECURITY CHECK (K.I.T.)
S.L. No. 25749
DATE 9/12/22

CENTRAL STORE K.I.T.
DATE 09/12/22
PAGE No. 9.P.1.4
SR No. 21

Item Recd & Verify 09/12/2022

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	18,135.59	9%	1,632.20	9%	1,632.20	3,264.40
Total	18,135.59		1,632.20		1,632.20	3,264.40

Tax Amount (in words) : **INR Three Thousand Two Hundred Sixty Four and Forty paise Only**

Company's PAN :

Company's Bank Details
Bank Name : HDFC BANK LTD. (50200027036894)
A/c No. : 5020002703[illegible]
Branch & IFS Code : CIVIL LINES & [illegible]
Pre Authenticated by

Declaration
1-ALL SUBJECT TO KANPUR JURISDICTION ONLY. 2-INTEREST WILL BE CHARGE @24% AFTER 30 DAYS. 3-CHEQUE BOUNCING CHARGES 500 RS. FIRST, 1000 RS SECOND TIME. 4-GOOD ONCE SOLD WILL NOT BE TAKEN BACK. 5-NO FURTHER DISCOUNT ALLOWED AFTER INVOICE [illegible]

Authorised Signatory
Name
Designation DIRECTOR

Well Known Computer Pvt. Ltd. * Somdutt Plaza * Godown Kanpur

This is a Computer Generated Invoice

13/12/22

Stock Register Entries

STOCK RIGSTER स्टाक रजिस्टर

20/22

Name of Article (नाम वस्तु) NETWORK PRINTER

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
7/4/10	Purchase From M/S Sandeep Enterprises, vide Invoice No-3 dated : 3/4/10 Canon Photocopier M/C (1x9 318L with Network)	01	66667	66667	00		01 Nos	[illegible]
			+4% VAT	2666.68				
			+ 1% SAT	666.67				

Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) Printer 67

Balance शेष Stock स्टाक | Remark विशेष विवरण

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रू.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
26/10/2021	Printer Pro M 1136 Laserjet HP make HP M/S- Well Known Computers Pvt- LtD	01						
22/02/2022	Printer HP Laserjet P1108 Single Function Monochrome Laser M/S – Appario Retail Private Ltd (Amazon.in) B008HDF4J4 Invoice Details – No – LKO1-2848621 Invoice Detail – UP-LKO1 -1034-2122/Date – 21/02/2022	01						
03/03/2022	Printer HP laserjet 126a (Print, Scan, Copy) M/S – Appario Retail Private Ltd (Amazon.in) B00NEGONTU Invoice Details – No – MAA4-4813904 Invoice Details – TN- MAA4-1034-2122/ Date – 18/2/2022	1						
9/12/22	Printer HP Pro M128FN M/s- Well Known Computers Pvt. Ltd Invoice Details – [illegible]	1						Online Exam

Details of Online UPS

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	IPC 30 KVA Online UPS	125	22-12-2020	1	1	SR/01/65
2	UNILINE 30 KVA	2156	24-08-2007	1	OS-05	SR/04/02
3	UNILINE 30 KVA	8223	21-12-2008	1	OS-06	SR/04/02
4	UNILINE 30 KVA	9471	21-02-2006	1	OS-07	SR/01/03

Invoices

GSTIN : 09ELTPP9890P1ZD

TAX INVOICE

MOB.: 9335855706

SPS

SUNSTAR POWER SYSTEMS

Sale & Service : Online UPS, Servo Voltage Stablizer, SMF Batteries, Invertor

26,194 Satbari Road, Heera Nagar, New Azad Nagar, Kidwai Nagar, Kanpur

sunstarpowersystems125@gmail.com

STATE CODE 09

Billed to Indus Technical Education society

A-1 UPSIDC Industrial Area Rooma

Kanpur 208001

INVOICE No 125

INVOICE DATE 22/12/2020

GSTIN No. 0 9 A A A T 1 4 3 9 5 L 1 Z 4

STATE CODE 09

S.No.	Description of Goods/Services	HSN/SAC Code	Qty.	Rate	Amount Rs.	P.
1	30 kVA Online UPS Make JPC Sl.NO - 201202, Model JA-30000 warranty 24 Month UPS	8504	1 Nos	165500	165500	00

Invoice Value (in Words) One Lakh Ninety five thousand two hundred ninety only	Total Taxable Value	165500 00
	Add CGST @ 9 %	14895 00
	Add SGST @ 9 %	14895 00
Bank Name: INDIAN BANK ALLAHABAD	Add IGST @ %	
Bank A/c No.: 50443100850	Round off	
Branch : SHYAM NAGAR IFSC Code : ALLA0212165	Total	195290 00

TERM & CONDITION

1. All Subject To Kanpur Jurisdiction.
2. Cash Payment Against Official Receipt Only.
3. All Payments Acceptable By A/c Payee Cheque Only.
4. Out Station Payments By D.D. Payable At Kanpur

ORIGINAL : WHITE
DUPLICATE : YELLOW
TRIPLICATE : PINK

For SUNSTAR POWER SYSTEMS

Authorised Signatory

(Original)

Cedar Engineers & System Pvt. Ltd.(07 - 08)
C-10 3RD FLOOR, SAGAR MARKET
25/16 KARACHI KHANA, KANPUR-208001
PH.: 0512-2300291/2364497
E-mail : cedar_engineers@rediffmail.com

Invoice No. 2156 | Dated 24-Aug-2007

Delivery Note | Mode/Terms of Payment

Supplier's Ref. | Other Reference(s)

CS NCR 3

Consignee
KANPUR INSTITUTE OF TECHNOLOGY
ROOMA
KANPUR

Buyer's Order No. KIT/OFFICE/2007/882 | Dated 4-Jul-2007

Despatch Document No. | Dated

Despatched through | Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
30KVA ON LINE UPS SYSTEM *3 PHASE I/P - 1 PHASE O/P* *PWM-IGBT TECHNOLOGY BASED* *WITH 12V-26AH X 60 NOS. SMF BATTERIES*	1 NOS	3,00,000.00	NOS	3,00,000.00
UPTT		4	%	12,000.00
UPSDT		1	%	3,000.00
Total	1 NOS			3,15,000.00

E. & O. E.

Amount Chargeable (in words)
Rs. Three Lakhs Fifteen Thousand Only

Company's VAT TIN : 09837500955
Company's CST No. : KR-5501292 DT. 21.04.1997
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Cedar Engineers & System Pvt. Ltd. 07 - 08

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original for Buyer

CS NCR-3

UNILINE ENERGY SYSTEMS PVT. LTD.

5, 6, 15, 16, 17, DSIDC, Computer Complex, Okhla Industrial Area Phase-II,
New Delhi-110020 Ph. : 26384463, 26384464

INVOICE NO. 8223

Date : 21/12/08

Range/Division : R-XXXVI, D-VII
Registration / ECC No. : AAACK0443 NXM002
Chapter / Heading/Sub-Heading : 85044010
No. & date of Notification under which exemption is claimed : 47/2000
TIN No. : 07110142177
Authenticate by Assessee/Auth. Agent.
UNILINE ENERGY SYSTEMS PVT. LTD.

Authorised Signatory

Name & Address of Consignee
To, SECRETARY - ITES
KANPUR INSTITUTE OF TECHNOLOGY,
A-1, UPSIDC, Industrial Area
Rooma Kanpur

P.O. No. KIT/Office/2008 Dt. 11-11-08

S. No. (1)	Description of Specification of Goods (2)	No. & (3) description of Package	Total (4) Quantity of Goods	Assessable (5) Value per Unit	Total (6) Assessable Value Rs.
01	30 KVA online UPS (3P-1P) SNo. UL-L8-174	01	1 Set	244787	244787/-
	with SMF Batteries 26 AH	60			
	with Rack	02		11432 dt 23/12/08	
	TX	01			
	Battery Lead	01			
		65 No. 1 Set			

Total Price of Goods : Same as in column 6 Details or deduction made to arrival at value under section 4 of the Act. Nil	Total Assessed Value	244787/-
Excise duty (in words) Twenty four thousand four hundred Seventy Eight	Excise Duty @ 10%	24478/-
	Cess @ 2% of ED	490/-
Serial No. & Date of Debit Entry in PLA..................dt..................	S & H Cess @ 1% of ED	245/-
R.G.: 23 A/C Payable	Sub Total	270000
Mode of Transport/Vehicle No. Tata 407 DL-1L-G2336	CVAT/DVAT @ 4%	10800
Date & Time of issue of invoice 21-12-08, 6:35 PM	Discount @...........	
Date & Time of Removal 21-12-08, 8:15 PM	Grand Total	280800

Total Amount (in words) Two Lac Eighty Thousand Eight hundred only

Head Office : UNILINE HOUSE, 198/23, Ramesh Market, East of Kailash, New Delhi - 110 065
PH : 011-26469031, 039, 113, 116, 46661111

Received Rajneesh 23/12/08

TIN / CST No.

Terms : 1. Goods once sold will not be taken back
2. Seller is not responsible for any loss or damage of goods on transit.
3. Buyer undertakes to submit prescribed Sales Tax Declaration to the seller on demand
4. Interest @ 18% per annum will be charged if not paid on presentation of the Bill.

for UNILINE ENERGY SYSTEMS PVT. L

(Authorised Signatory)

Printed by : Sharma Printers 195/4, E.O.K., N. D-110065

INVOICE

CEDAR ENGINEERS & SYSTEMS PVT. LTD.
C-10, 3RD FLOOR, SAGAR MARKET
25/16, KARACHI KHANA,
KANPUR. 0512 - 2300809 2300291

Invoice No. 9471	Dated 21-Feb-2006
Delivery Note	Terms of Payment
Suppliers Ref.	Other Reference(s)
Buyers Order No. KIT/ITES./2005-06	Dated 30-Dec-2005
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
KANPUR INSTITUTE OF TECHNOLOGY
A-1, UPSIDC INDL. AREA
ROOMA, KANPUR

Description of Goods	Quantity	Rate	per	Amount
30KVA On Line UPS 'Uniline' *PWM-IGBT Technology Based* *(3 Phase I/P - 1 Phase O/P*	1 NOS	2,98,500.00	NOS	2,98,500.00
Less: *Discount*		(-)5	%	(-)14,925.00
U. P. Trade Tax		4	%	11,940.00
U. P. S. D. Tax		1	%	2,985.00
Total	1 NOS			**2,98,500.00**

Amount Chargeable (in words)
Rs. Two Lakhs Ninety Eight Thousand Five Hundred Only

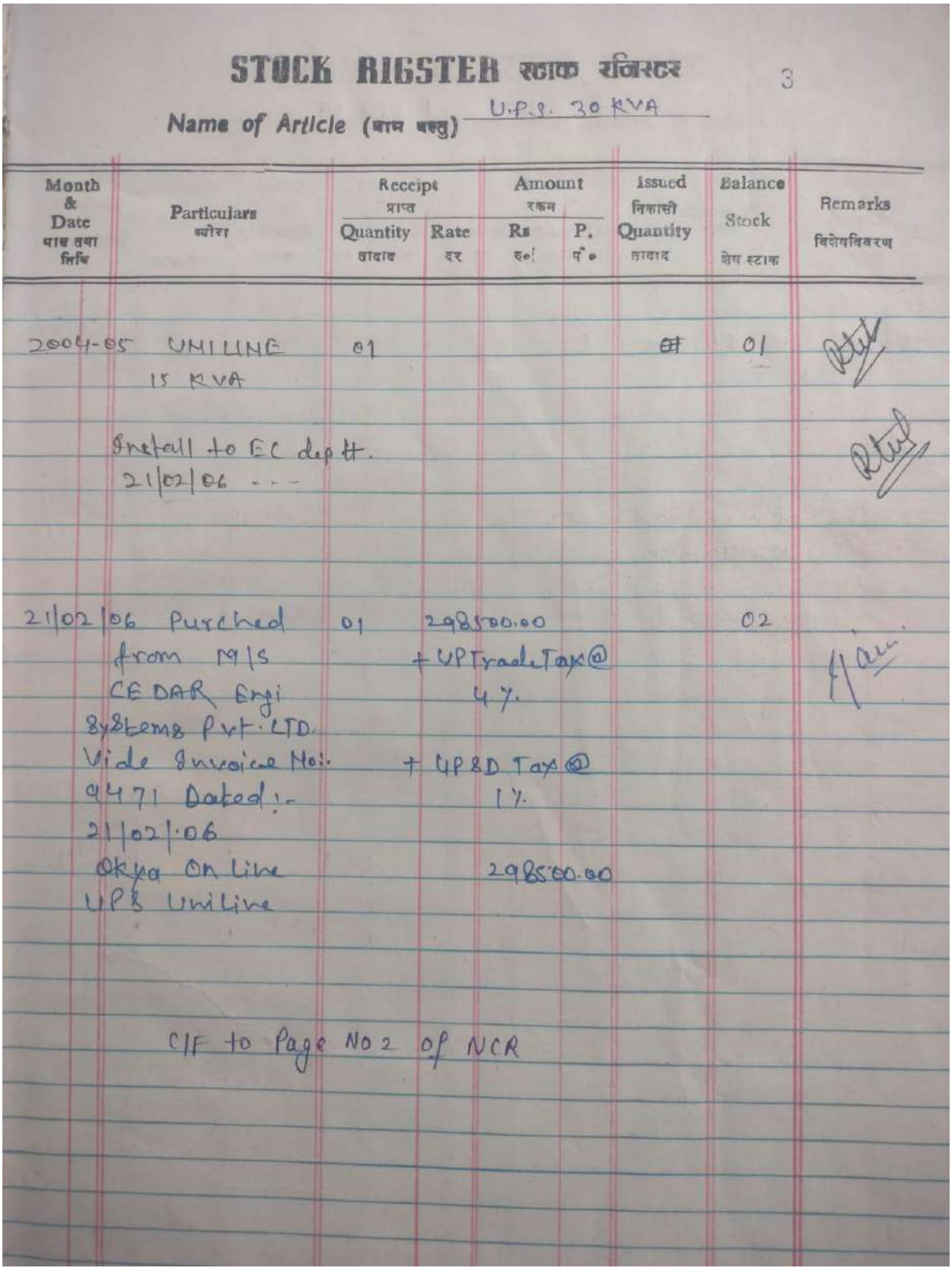
0533156 DT. 2/04/97
5501252 DT. 21/04/97

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

for CEDAR ENGINEERS & SYSTEMS PVT. LTD.

KANPUR

Stock Register Entries



STOCK RIGSTER स्टाक रजिस्टर 3

Name of Article (नाम वस्तु) U.P.S. 30 KVA

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
2004-05	UNILINE 15 KVA	01				~~01~~	01	
	Install to EC deptt. 21/02/06 ---							
21/02/06	Purched from M/S CEDAR Engi Systems Pvt. LTD. Vide Invoice No:- 9471 Dated:- 21/02/06 Okya On Line UPS Uniline	01		298500.00 + UP Trade Tax @ 4% + UPSD Tax @ 1% 298500.00			02	

C/F to Page No 2 of NCR

Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) 30 KVA Online UPS 3 in 1 out 65

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रू.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
22/12/2020	30 KVA On-line	1				Install	0	
	UPS 3 in 1 Out					Lab: 16-3rd		
	igbt base UPS					Floor		
	Make-IPC							
	M/s Sun Star							
	Power System							
	Invoice No- 125							

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) U.P.S. (Big) 30KVA

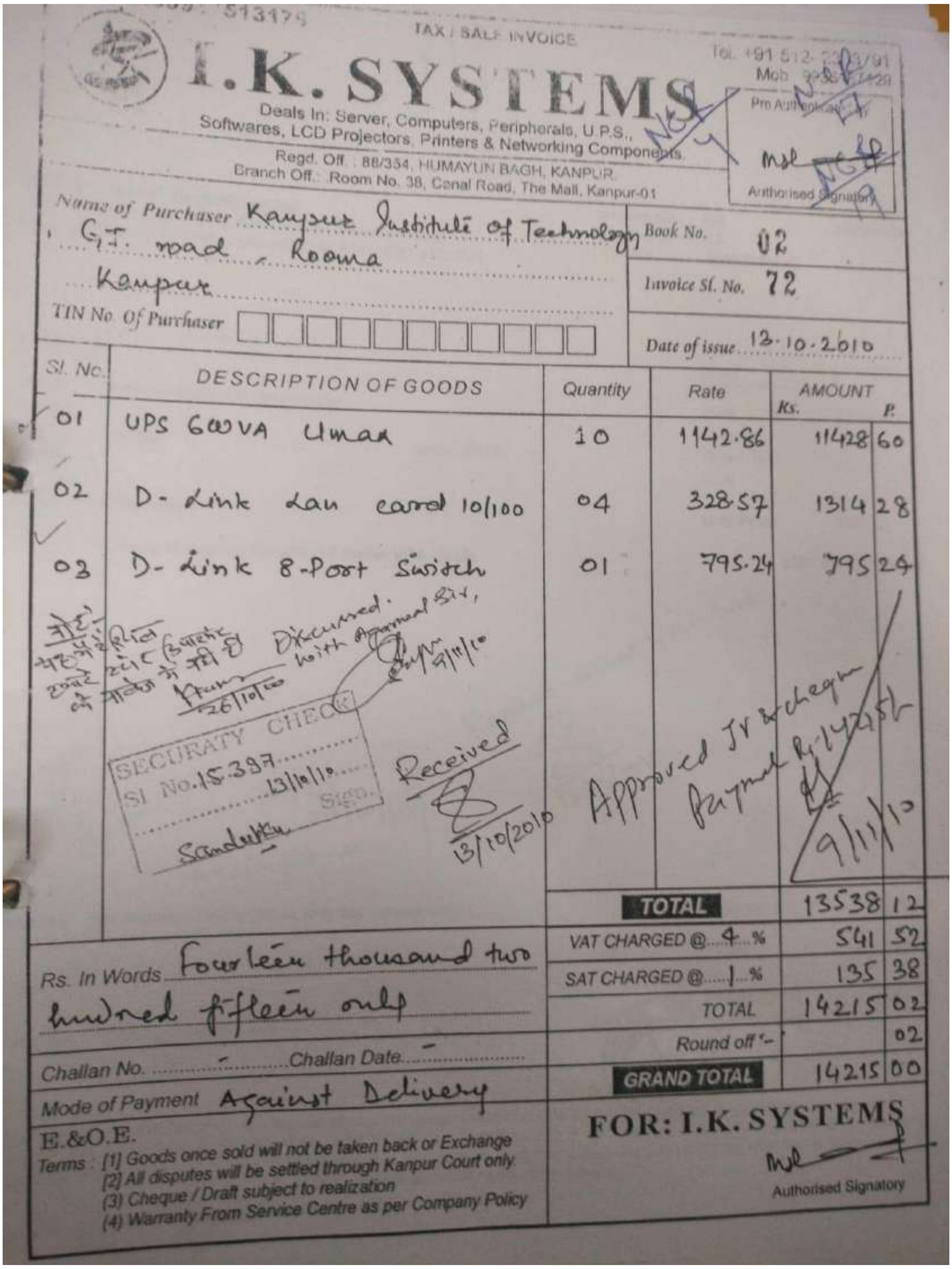
Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F from old Stock Reg (OSR) Page No-3 —						2 Nos.	
24/8/07	Purchase from M/S Cedar Eng. & System Pvt. Ltd. vide Bill No.⇒ 2156 Dated – 24/8/07	01	300000 ~~Piece~~	300000·00 +4% Vat. +1% Upsdt			3 Nos.	
21/12/08	Purchase from M/S Unilime Energy System Pvt. Ltd. Vide Bill No⇒ 8223 Dated → 21/12/08 U.P.S. (3P-1P) Sr. No.⇒ UL-L8-174 with SMF. Battery (60 nos.) 26 A.H. with Rack (2 nos.) TX (1 no.) Battery Load (1 no.)	01	(244787)	244787.00 +10% Exise +2% Ed. cess +1% S&H cess +4% V.A.T.			4 Nos.	

Details of Offline UPS

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	1KVA	NI/GST/22/1032	28-05-2022	1	1	SR/05/75
2	1KVA	1144	09-06-2022	2	1	SR/05/75
3	1KVA	3305	16-09-2022	1	1	SR/05/75
4	1KVA	5318	27-12-2022	1	1	SR/05/75
5	1KVA	GT/2801/22-23	09-01-2023	25	1	SR/05/75
6	600VA	6072	12-12-2020	10	1	SR/05/13
7	600VA	RCGST/21-22/1552	02-08-2021	5	1	SR/05/13
8	600VA	1335	11-06-2022	10	1	SR/05/13
9	600VA	5318	27-12-2022	10	1	SR/05/13
10	600VA	72	13-10-2010	10	OS-01	SR/04/24
11	600VA	2247	03-07-2006	1	OS-03	SR/01/17
12	600VA	31265	25-08-2006	1	OS-03	SR/01/17
13	600VA	3300	01-09-2006	8	OS-03	SR/01/22
14	600VA	201	31-12-2007	10	OS-05	SR/04/05
15	600VA	93	30-07-2009	17	OS-09	SR/04/05

Invoices



No. 513479

TAX / SALE INVOICE

I.K. SYSTEMS

Tel. +91 512-

Mob.

Prn Authenticated by

Deals In: Server, Computers, Peripherals, U.P.S., Softwares, LCD Projectors, Printers & Networking Components

Regd. Off.: 88/334, HUMAYUN BAGH, KANPUR
Branch Off.: Room No. 38, Canal Road, The Mall, Kanpur-01

Authorised Signatory

Name of Purchaser Kanpur Institute of Technology, G.T. road, Rooma, Kanpur

TIN No. Of Purchaser

Book No. 02

Invoice Sl. No. 72

Date of issue 13-10-2010

Sl. No.	DESCRIPTION OF GOODS	Quantity	Rate	AMOUNT Rs.	P.
01	UPS 600VA Umax	10	1142.86	11428	60
02	D-Link Lan card 10/100	04	328.57	1314	28
03	D-Link 8-Port Switch	01	795.24	795	24
			TOTAL	13538	12
			VAT CHARGED @ 4 %	541	52
			SAT CHARGED @ 1 %	135	38
			TOTAL	14215	02
			Round off (-)		02
			GRAND TOTAL	14215	00

Discussed with Approval Sir, 9/11/10

26/10/10

SECURATY CHECK
Sl No. 15387 13/10/10
Sign. Sandeep

Received 13/10/2010

Approved JV & cheque payment Rs. 14215/- 9/11/10

Rs. In Words fourteen thousand two hundred fifteen only

Challan No. - Challan Date -

Mode of Payment Against Delivery

E.&O.E.

Terms : [1] Goods once sold will not be taken back or Exchange
[2] All disputes will be settled through Kanpur Court only
(3) Cheque / Draft subject to realization
(4) Warranty From Service Centre as per Company Policy

FOR: I.K. SYSTEMS

Authorised Signatory

ORIGINAL White | DUPLICATE Green | TRIPLIC Yellow

SALE INVOICE / CASH MEMO

93784

3

412

COMPUTER HELP

98390090
3245781
93072929

LS IN : HARDWARE, SOFTWARE, PERIPHERALS, CONSUMABLE, REPAIRING, NETWORKING AMC & EDU. CONTRAC

Office : 230 Vig Market, Harjinder Nagar, Lal Bangla, Kanpur-208 007

Sl.No. 93 Book No. 2 Date 29/7/09

M/s. K.I.T. Rooma Kanpur.

Challan No.

Date

Sl.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
	UPS 625 va (Comax) S/NO-26-904-026341, 026453, 026339, 026452, 026338, 026075, 026340, 025956, 26-905-045390, 045392, 045393, 045394, 045395, 045942, 045943, 045944, 045945	17	1387.55	23588.	35
	Received 23/07/09		Total	23588.	35
		Sat @ 0.50%		117	94
		VAT@ 4 %		943	53
		ROUND OFF		(+)	18
		GRAND TOTAL		24650	00

SECURITY CHECK
Sr. No. 12788 of
Date 29/7/09
Sign.

Rupees in Words Twenty four thousand six hundred fifty only /-

- Bill if not paid within 10 days of presentation interest @ 18% P.A. shall be charged.
- Goods once sold will not be taken back.
- *All subject to Kanpur Jurisdiction only.*

Customer's Signature

Pre-Authenticated by For Computer Help

Authorised Signatory

For Computer Help

Auth. Signatory

& O. E.

T.I.T. KR-1114274

INVOICE/BILL

SHEOY COMPUTERS

D-140, SHYAM NAGAR, KANPUR-208013
MOB. : ~~9336348481~~, 9889094512, 9795135662
0512-3215194

Deals In : Computers, Printers, UPS, Computers Hardware Maintenance, Peripherals and All Media Products

NCB

To,
M/s. [redacted] K.I.T
A-1, Rooma Industrial Area, (Kanpur)

Invoice No. 20[redacted]

Date 31.12.2007

Order No.

Date

S. No.	PARTICULARS OF GOODS	QTY.	RATE	AMOUNT
1-	Intex U.P.S. (Sensation)			
A	S.No-(891FZY10708090114)	10	1600	16,000.00
B	S/No-(891FZY10708090113)			
C	S/No-(891FZY10708090113)			
D	S/No-(891FZY10708904982)			
E	S/No-(891FZY10708904981)			
F	S/No (7J2FZY10707214277)			
G	S/No (7J2FZY10707214278)			
H	S/No (891FZY10708900266)			
I	S/No (7J2FZY10707211686)			
J	S/No (891FZY10708090471B)			
	S/No (7J2FZY10707211700)			
				16000/=

(IN Words) Rs. : Sixteen thousand only

For SHEOY COMPUTERS

(Authorised Sig.)

Received 10 ups
7/1/08

GST INVOICE

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
1144		2-Jun-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
1144 dt. 2-Jun-22		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cp Plus 4mp Ip Bullet (Audio)	852580	16 pcs	3,717.00	3,150.00	pcs		50,400.00
2	Cp Plus Nvr 32 Ch	852190	1 pcs	11,210.00	9,500.00	pcs		9,500.00
3	Cp Plus Poe Switch 8 Port(851769)	851769	2 pcs	2,891.00	2,450.00	pcs		4,900.00
4	D-Link Cat 6 Cable 305mtr	854449	1 pcs	7,316.00	6,200.00	pcs		6,200.00
5	Hdd 4tb (847170) *Servillance 2 Year*	847170	2 pcs	6,962.00	5,900.00	pcs		11,800.00
6	Microtek Ups 1 Kva	850440	2 pcs	4,484.00	3,800.00	pcs		7,600.00
7	Connector (853669) *Rj 45 D-Link*	853669	1 pcs	354.00	300.00	pcs		300.00
8	Cabinet (84733099) *4u Rack*	84733099	2 pcs	767.00	650.00	pcs		1,300.00
								92,000.00
	IGST							16,560.00
	Total		27 pcs					₹ 1,08,560.00

SL No. 25397
DATE 10/06/22

09/06/2022

Amount Chargeable (in words)
INR One Lakh Eight Thousand Five Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
852580	50,400.00	18%	9,072.00	9,072.00
852190	9,500.00	18%	1,710.00	1,710.00
851769	4,900.00	18%	882.00	882.00
854449	6,200.00	18%	1,116.00	1,116.00
847170	11,800.00	18%	2,124.00	2,124.00
850440	7,600.00	18%	1,368.00	1,368.00
853669	300.00	18%	54.00	54.00
84733099	1,300.00	18%	234.00	234.00
Total	92,000.00		16,560.00	16,560.00

CENTRAL STORE K.I.T.
DATE 10/06/22
PAGE NO. 45/44 46/14
SR.No. 31-36 01-02

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Sixty Only**

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

for Odymax Technologies (2021-22)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs mittal@gmail.com

GST INVOICE

Invoice No. 1335	e-Way Bill No.	Dated 11-Jun-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 1335 dt. 11-Jun-22		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Cable (854449)** *Vga 15mtr*	854449	**3 pcs**	531.00	450.00	pcs		**1,350.00**
2	**Ram (847330)** *2gb Ddr3*	847330	**50 pcs**	295.00	250.00	pcs		**12,500.00**
3	**Ram (847330)** *4gb Ddr3*	847330	**10 pcs**	944.00	800.00	pcs		**8,000.00**
4	**Cpu (84733010)** *C2d*	847330	**25 pcs**	236.00	200.00	pcs		**5,000.00**
5	**Cpu Fan (8473)** *Zebronics*	8473	**100 pcs**	153.40	130.00	pcs		**13,000.00**
6	**Hp Wired MOUSE M10**	8471	**300 pcs**	212.40	180.00	pcs		**54,000.00**
7	**Hp Keyboard 100 India (8471)**	8471	**50 pcs**	466.10	395.00	pcs		**19,750.00**
8	**Zebion Ups Battery 7.2 Ah**	850720	**25 pcs**	680.00	531.25	pcs		**13,281.25**
9	**Ups Zebion Intact 600VA**	8504	**10 pcs**	1,858.50	1,575.00	pcs		**15,750.00**
10	**Connector (853669)** *Dlink Rj 45*	853669	**4 pcs**	354.00	300.00	pcs		**1,200.00**
11	**Crimping Tool (820730)** *Dlink*	820730	**2 pcs**	944.00	800.00	pcs		**1,600.00**
12	**Crimping Tool (820730)** *Punch Down Tool Dlink*	820730	**1 pcs**	944.00	800.00	pcs		**800.00**
13	**Crimping Tool (820730)** *Lan Tester Dlink*	820730	**1 pcs**	767.00	650.00	pcs		**650.00**
14	**Cp Plus Bullet 2mp Ip(Ta21pl3)**	8525	**2 pcs**	2,301.00	1,950.00	pcs		**3,900.00**
15	**Cable (854449)** *Printer 1.5mtr*	854449	**5 pcs**	70.80	60.00	pcs		**300.00**
16	**Adapter (850440)** *12v 3amp*	850440	**5 pcs**	354.00	300.00	pcs		**1,500.00**
								1,52,581.25
	IGST							**28,792.75**
			593 pcs					**₹ 1,81,374.00**

SECURITY CHECK (K.I.T.)
S.L. No. 25415
DATE 14/06/22

E. & O.E

Amount Chargeable (in words)
INR One Lakh Eighty One Thousand Three Hundred Seventy Four Only

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

for Odymax Technologies (2021-22)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

CENTRAL STORE K.I.T.
DATE 19/06/22
PAGE No. 47/1-4
SR No. 03-18
SIGN. OF STORE INCHARGE

14/06/2022

18/06/22

(Original)

CHALLAN CUM INVOICE

Bhukania Computronic
Regd. Office : 59/8 , Birhana Road Kanpur -01
Sales Office : 7 / 111 - A , Swaroop Nagar , Kanpur
Tel : 2541611 , 2552311 , 2553611
E-mail : bhukania@yahoo.com

Consignee
INDUS TECHNICAL EDUCATION SOCIETY
334, ANANDPURI
KANPUR - 208 003
Ph : 9415044073/3113566

Invoice No. 2247	Dated 13-Jul-2006
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref.	Other Reference(s) SB
Buyer's Order No. KIT/ITES/2005-06	Dated 9-Jun-2006
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

NK 3

Description of Goods	Quantity	Rate	per	Discount %	Amount
UPS MICROTEK 600 VA Batch 184448	1 Nos 1 Nos	1,950.00	Nos		1,950.00
Total	1 Nos				1,950.00

E. & O. E

Amount Chargeable (in words)
Rs One Thousand Nine Hundred Fifty Only

Local Sales Tax No. U.P.T.T.NO. KR - 1000590 DT. 28.07.98
Inter State Sales Tax No. C.S.T.NO. KR - 5557516 DT. 29.07.98

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

for Bhukania Computronic

Authorised Signatory

SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

(Original)

CHALLAN CUM INVOICE

BHUKANIA COMPUTRONIC
Regd. Office : 59/8 , Birhana Road Kanpur -01
Sales Office : 7 / 111 - A , Swaroop Nagar , Kanpur
Tel : 2541811 , 2552311 , 2553611
E-mail : bhukania@yahoo.com

Invoice No. 3300	Dated 31-Aug-2006
Delivery Note	Mode/Terms of Payment ON DELIVERY
Supplier's Ref.	Other Reference(s) SB
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee
INDUS TECHNICAL EDUCATION SOCIETY
34, ANANDPURI
PUR - 208 003
: 9415044073/3113568

Description of Goods	Quantity	Rate	per	Discount %	Amount
UPS MICROTEK 600 VA	**8 Nos**	1,950.00	Nos		**15,600.00**
Batch : ~~317091~~ 317291	1 Nos				
Batch : 317095	1 Nos				
Batch : 317214	1 Nos				
Batch : 317100	1 Nos				
Batch : 317103	1 Nos				
Batch : 317091	1 Nos				
Batch : 317132	1 Nos				
Batch : 317213	1 Nos				
RIBBON TVSE HD 945/955	**2 Nos**	225.00	Nos		**450.00**
Batch : Primary Batch	2 Nos				
Total	**10 Nos**				**16,050.00**

E. & O. E.

GIR ENTRY
Date 01/09/06
Page No 75/3
Sr. No 1, 2
Sign. Store I/c

mount Chargeable (in words)
Rs Sixteen Thousand Fifty Only

SECURITY CHEC
Sr. No. 7693 Date 1/9/06
Sign

Local Sales Tax No. : U.P.T.T.NO. KR - 1000590 DT. 28.07.98
Inter State Sales Tax No. : C.S.T.NO. KR - 5557516 DT. 29.07.98

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

for BHUKANIA COMPUTRONIC

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Invoice No. 3305	Dated 16-Sep-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 3305 dt. 16-Sep-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology , A-1,Upsidc
Industrial Area, Rooma, Kanpur-208001, Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Cp Plus Bullet 2mp Ip(Ta21pl3)**	852580	**30 pcs**	2,389.50	2,025.00	pcs		**60,750.00**
2	**Cp Plus Nvr 32 Ch**	852190	**1 pcs**	11,210.00	9,500.00	pcs		**9,500.00**
3	**Hdd 4tb (847170)** *Seagate Surviliance 2 Years Warranty* *Wfn51etw.Wfm02etw*	847170	**2 pcs**	6,962.00	5,900.00	pcs		**11,800.00**
4	**Cp Plus Poe Switch 8 Port(851769)**	851769	**6 pcs**	2,891.00	2,450.00	pcs		**14,700.00**
5	**D-Link Cat 6 Cable 305mtr**	854449	**6 pcs**	7,316.00	6,200.00	pcs		**37,200.00**
6	**Microtek Ups 1 Kva**	850440	**1 pcs**	4,484.00	3,800.00	pcs		**3,800.00**
7	**Connector (853669)** *Dlink Rj 45*	853669	**1 pcs**	354.00	300.00	pcs		**300.00**
8	**Cabinet (84733099)** *Rack 4 U*	84733099	**1 pcs**	767.00	650.00	pcs		**650.00**
9	**Cabinet (84733099)** *Rack 2u*	84733099	**4 pcs**	531.00	450.00	pcs		**1,800.00**
10	**Switch 24port (851762)** *Dlink Giga Dgs-1024c*	851762	**1 pcs**	11,564.00	9,800.00	pcs		**9,800.00**
								1,50,300.00
	IGST							**27,054.00**
	Total		**53 pcs**					**₹ 1,77,354.00**

Item Recd & Verified
20/09/2022

SECURITY CHECK (K.I.T.)
S.L. No. 25657
DATE 20-09-22
Sign

CENTRAL STORE K.I.T.
DATE 26/09/22
PAGE No. 68/14
SR.No. 25-34
Sign

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventy Seven Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
852580	60,750.00	18%	10,935.00	10,935.00
852190	9,500.00	18%	1,710.00	1,710.00
847170	11,800.00	18%	2,124.00	2,124.00
851769	14,700.00	18%	2,646.00	2,646.00
854449	37,200.00	18%	6,696.00	6,696.00
850440	3,800.00	18%	684.00	684.00
853669	300.00	18%	54.00	54.00
84733099	2,450.00	18%	441.00	441.00
851762	9,800.00	18%	1,764.00	1,764.00
Total	1,50,300.00		27,054.00	27,054.00

27-9-22

Tax Amount (in words) : **INR Twenty Seven Thousand Fifty Four Only**

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

for Odymax Technologies
Authorised

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

GST INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 782ed6ebbf5e7aff57eef15dfe83a9b6-b658782ed3b809f7df45bc7757c8c66a
Ack No. : 172212130634960
Ack Date : 27-Dec-22

Odymax Technologies (2021-22)
105, Manjusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upside Industrial Area, Rooma Kanpur-208001
Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upside Industrial Area, Rooma Kanpur-208001
Mob-7705011891
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
6318	791307488128	27-Dec-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
6318 dt. 27-Dec-22		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hdd 250gb (847170)	847170	25 pcs	550.00	466.10	pcs		11,652.50
2	...m (847330) 2GB DDR3 DESKTOP	847330	50 pcs	260.00	220.34	pcs		11,017.00
3	Geonix Ram 2gb D-2 Desktop	847330	10 pcs	275.00	233.05	pcs		2,330.50
4	Zebion Cpu Cooling Fan Frosty	847330	10 pcs	150.00	127.12	pcs		1,271.20
5	Cpu (84733010) C2d	847330	5 pcs	200.00	169.49	pcs		847.45
6	Hp Keyboard 100 India (847160)	847160	30 pcs	475.00	402.54	pcs		12,076.20
7	Hp Wired MOUSE M10 (847160)	847160	50 pcs	210.00	177.97	pcs		8,898.50
8	Adapter (850440) Paste Cooling	850440	1 pcs	50.00	42.37	pcs		42.37
9	Zebion Ups Battery 7.2 Ah CS01800622ups000504801 to CS01800622UPS000504805 CS01800622UPS000508781 to CS01800622UPS000508785	85072000	10 pcs	725.00	566.41	pcs		5,664.10
10	Microtek Ups 1 Kva 22EUY4B1A1130477	850440	1 pcs	4,350.00	3,686.44	pcs		3,686.44
11	Switch 24port (85176290) D-Link Giga	85176290	3 pcs	9,000.00	7,627.12	pcs		22,881.36
12	Ssd (85235100) NEXTRON 240GB	85235100	30 pcs	1,220.00	1,033.90	pcs		31,017.00
13	Zebion Motherboard Marlin G-41 DDR3	8473	10 pcs	1,950.00	1,652.54	pcs		16,525.40
14	Zebion Smps Eco 2	850440	25 pcs	450.00	381.36	pcs		9,534.00
15	Ups Zebion Intact 600VA	850440	10 pcs	1,675.00	1,419.49	pcs		14,194.90
								1,51,638.92
	IGST							27,861.42
	Less : ROUND OFF							(-)0.34
	Total		270 pcs					₹ 1,79,500.00

SECURITY CHECK (K.I.T.)
S.L. No. 26001
DATE 31-12-22
Sign

Item Verified
31/12/22

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
847170	11,652.50	18%	2,097.45	2,097.45
847330	15,466.15	18%	2,783.91	2,783.91
847160	20,974.70	18%	3,775.45	3,775.45
850440	27,457.71	18%	4,942.39	4,942.39
85072000	5,664.10	28%	1,585.95	1,585.95
85176290	22,881.36	18%	4,118.64	4,118.64
85235100	31,017.00	18%	5,583.06	5,583.06
8473	16,525.40	18%	2,974.57	2,974.57
Total	1,51,638.92		27,861.42	27,861.42

CENTRAL STORE K.I.T.
DATE 31/12/22
PAGE No. 93/14, 94/14
SR No. 26-36, 01-04

03/01/23

Tax Amount (in words) : INR Twenty Seven Thousand Eight Hundred Sixty One and Forty Two paise Only

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

for Odymax Technologies (2021-22)
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

GST INVOICE

(ORIGINAL FOR RECIPIENT)

MITTAL COMPUTER SYSTEM - (From 1-Apr-2013) 204, Manjusha Building, 57 Nehru Place New Delhi-19 Ph.011-45789250 GSTIN/UIN: 07AJCPM5975D1Z4 State Name : Delhi, Code : 07 E-Mail : mcssachin@yahoo.co.in	Invoice No. **6072**	e-Way Bill No.	Dated **12-Dec-2020**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. **6072**		Other Reference(s)
Buyer **INDUS TECHNICAL EDUCATION SOCIETY** A-1,Upsidc Industrial Area,Rooma Kanpur (U P)-208001 Ph-7705011891/7052056056 GSTIN/UIN : 09AAATI4395L1Z4 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Zebronics Motherboard G41 DDR3**	8473	**100 pcs**	1,700.00	pcs		**1,70,000.00**
2	**Zebronics Led Monitor V19HD** *1 YR WARRANTY*	8528	**50 pcs**	2,670.00	pcs		**1,33,500.00**
3	**Enter Smps** *450 W*	8504	**100 pcs**	350.00	pcs		**35,000.00**
4	**Zebronics Ups U775**	8504	**10 pcs**	1,230.00	pcs		**12,300.00**
5	**Zebronics Ups Battery 7AH**	8507	**30 pcs**	535.00	pcs		**16,050.00**
							3,66,850.00
	IGST						**67,638.00**
	Total		**290 pcs**				**₹ 4,34,488.00**

E & O.E

Amount Chargeable (in words)

Indian Rupees Four Lakh Thirty Four Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8473	1,70,000.00	18%	30,600.00	30,600.00
8528	1,33,500.00	18%	24,030.00	24,030.00
8504	47,300.00	18%	8,514.00	8,514.00
8507	16,050.00	28%	4,494.00	4,494.00
Total	3,66,850.00		67,638.00	67,638.00

Tax Amount (in words) : **Indian Rupees Sixty Seven Thousand Six Hundred Thirty Eight Only**

Company's PAN : **AJCPM5975D**

Declaration

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

for MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)

Authorised Signatory

This is a Computer Generated Invoice

(Duplicate)

NCR-4

CHALLAN CUM INVOICE

BHUKANIA COMPUTRONIC Regd. Office : 59/8 , Birhana Road Kanpur -01 Sales Office : 7 / 111 - A , Swaroop Nagar , Kanpur Tel . 2541811 , 2552311 , 2553611 ...ail : bhukania@yahoo.com	Invoice No. 3165	Dated 25-Aug-2006
	Delivery Note	Mode/Terms of Payment ON DELIVERY
	Supplier's Ref.	Other Reference(s) SB
...nee ...JS TECHNICAL EDUCATION SOCIETY ..., ANANDPURI ...NPUR - 208 003 ...H : 9415044073/3113568	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
UPS 600VA MICROTECK Batch : 6GUHEX290610	1 Nos 1 Nos	1,950.00	Nos		1,950.00
Total	1 Nos				1,950.00

GIR ENTRY
Date 28/08/06
Page No. 72/3
Sr. No. 90
Store I/c Sign.

SECURITY CHECK
Sr. No. 7670 ... 28/08/06
Sign.

Amount Chargeable (in words)

Rs One Thousand Nine Hundred Fifty Only

E. & O. E.

Local Sales Tax No. : U.P.T.T.NO. KR - 1000590 DT. 28.07.98

Inter State Sales Tax No. : C.S.T.NO. KR - 5557516 DT. 29.07.98

Declaration

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

for BHUKANIA COMPUTRONIC

Authorised Signatory

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

TallyPrime

TECHNO SERVA
GROUND FLOOR,
464, LAKHANPUR,
GT ROAD KANPUR-208024
Opp. Petrol Pump
GSTIN/UIN: 09AABFT1523G2ZF
State Name : Uttar Pradesh, Code : 09
Contact : 0512-2584477,9839035884, 9369573525
E-Mail : arun0407@hotmail.com
www.technoserva.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. GT/2801/22-23	e-Way Bill No. 411306324256	Dated 9-Jan-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
Kanpur Institute.of Technology
Kanpur Institute of Technology, A-1, UPSIDC
Industrial Area , Chakeri Ward, Romma Kanpur -208001
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Indus Technical Education Society
A-1 UPSIDC Industrial Area, Rooma, Knapur-208001
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**1KVA UPS OFF LINE MICROTEK** 22IUY4B1AL147545, 22IUY4B1AL147548 22KUY4B1AL152185, 22KUY4B1AL152159 22KUY4B1AL152155, 22KUY4B1AL152179 22KUY4B1AL152139, 22LUY4B1AL158139 22LUY4B1AL158158, 22LUY4B1AL157816 22LUY4B1AL157821, 22KUY4B1AL152382 22KUY4B1AL152383, 22KUY4B1AL152335 22KUY4B1AL152336, 22IUY4B1AL147855 22IUY4B1AL147856, 22IUY4B1AL147527 22IUY4B1AL147528, 22IUY4B1AL147803 22IUY4B1AL147769, 22KUY4B1AL152362 22KUY4B1AL152346, 22KUY4B1AL152172 22KUY4B1AL152173	8504	**25 PCS.**	3,713.56	PCS.		**92,839.00**
	CGST						8,355.51
	SGST						8,355.51
	Less : *R/O+*						(-)0.02
	Total		**25 PCS.**				**₹ 1,09,550.00**

Checked & Verified
11/01/2023

SECURITY CHECK (K.I.T.)
S.L. No. 26088
DATE 11/1/23

CENTRAL STORE K.I.T.
DATE 11/01/23
PAGE NO. 96114
S.R. NO. 34

E & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Nine Thousand Five Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	92,839.00	9%	8,355.51	9%	8,355.51	16,711.02
Total:	**92,839.00**		**8,355.51**		**8,355.51**	**16,711.02**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Seven Hundred Eleven and Two paise Only**

Company's PAN : **AABFT 1523 G**

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

Company's Bank Details
A/c Holder's Name : **TECHNO SERVA**
Bank Name : **HDFC BANK**
A/c No. : **01272020000070**
Branch & IFS Code : **KRISHNA TOWER,KANPUR & HDFC0000127**

Customer's Seal and Signature

13/1/23

Ved Prakash
Prepared by

Verified by

TECHNO SERVA 464 Lakhanpur KANPUR

for TECHNO SERVA

Authorised Signatory

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

Customer Copy

GSTIN : 09AHKPB2100M1ZM

TAX INVOICE

NOVELL INFOTECH

H.O. : 38/305, Avas Vikas, Hanspuram, Naubasta,Kanpur, Uttar Pradesh, India-208021
B.O. : GF-1, 1st Floor, Somdutt Plaza,The Mall,Kanpur, Uttar Pradesh, India-208001
Mobile : [HO] 8932001001,09336100081, [BO] 8932990001
E-mail : vipin@novellinfotech.com , Website : www.novellinfotech.com

Billed & Shipped to:
INDUS TECHNICAL EDUCATION SOCIETY
A-1, ROOMA, KANPUR, Uttar Pradesh, 20800

GSTIN : 09AAATI4395L1Z4
CONTACT : 7052056056 ,7705011891

Invoice No. : NI/GST/22/1032
Invoice Date : 26-05-2022
Place of Supp : Uttar Pradesh (09)
Through : UDAY
Purchase Orde :
Challan No :
E_Way Bill No :

NOTE : PLEASE DO NOT MAKE ANY CASH PAYMENT WITHOUT RECEIPT.

LEGEND 1000 VA	85044090	18%	1.00	3,983.25	NOS	3,983.25

CENTRAL STORE K.I.T.
DATE 27/05/22
PAGE No. 143-144
SR No. 26
SIGN OF STORE INCHARGE

SECURITY CHECK (K.I.T.)
S.L. No. 25839
DATE 27/05/22
Kitthom ho Sign

	Sub Total	3,983.25
Add : CGST	@ 9.00 %	358.49
Add : SGST	@ 9.00 %	358.49
Less : Rounded Off (-)		0.23
	Grand Total	**4,700.00**

Rupees: **Four Thousand Seven Hundred Only**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,983.25	358.49	358.49	716.98

28/05/2022

1. Our responsbility ceases after delivering the goods to the carriers.
2. Goods once sold will not be taken back.Warranty/Garranty from respective product service
3. If the bill is not paid within due days, interest @24% P.A. will be charged.
4. All subject to 'KANPUR' Jurisdiction only.
5. Cheque returned/Unpaid from Bank in any case panlty of Rs. 350/- will applicable on Customer.
6. Our Bank : ICICI BANK LIMITED, Nauasbata, Kanpur, A/c No. 060005002759, IFSC : ICIC0000600.

for NOVELL INFOTECH
Authorised Signatory

Previous Balance : 0.00
Balance with this Bill : 4,700.00

Weight in Kg : 0.000
No of Cartoons : 0

Receiver's Signature
E&OE

Busy Tally Computing hp HIKVISION DELL TERABYTE QuickHeal

30/05/22

Invoice No. RCGST/21-22/1552

SUBJECT TO LUCKNOW JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 2-Aug-2021

M/S RECON COMPUTERS
SHOP N0-5&7 UPPER GROUND
FLOOR, HITECH PLAZA,34 LALBAG, LUCKNOW-226001
MOB N0-9792371738, 9307374163
PHONE -0522-4035173
GSTIN/UIN: 09AQOPG5548F1ZJ
State Name : Uttar Pradesh, Code : 09
Contact : 9792371738, 9307374163
E-Mail : adityaguptalko@gmail.com

GST TAX INVOICE

Party : **M/S INDUS TECHNICAL EDUCATION SOCIETY**
KANPUR INSTITUTE OF TECHNOLOGY
A-1, UPSIDC INDUSTRIAL AREA, ROOMA,
KANPUR -208001
MOB NO 9936853611
7705011891

GSTIN/UIN 09AAATI4395L1Z4

State Name Uttar Pradesh, Code : 09
Place of Supply Uttar Pradesh

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
UPS BATTERY 12V-7.2AH ZEB UB1127 *ZBN01KR15495* *ZBN01KR15494* *ZBN01KR15493* *ZBN01KR15492* *ZBN01KR15491* *ZBN01KR18040* *ZBN01KR18039* *ZBN01KR18038* *ZBN01KR18037* *ZBN01KR18036* *ZBN01KR15490* *ZBN01KR15489* *ZBN01KR15488* *ZBN01KR15487* *ZBN01KR15486* *ZBN01KR13350* *ZBN01KR13349* *ZBN01KR13348* *ZBN01KR13347* *ZBN01KR13346*	8507	28 %	**20 NO**	680.00	NO	21.875 %	**10,625.00**
UPS ZEBRONICS 725 *ZBJ01JR08101* *ZBJ01JR08102* *ZBJ01JR08103* *ZBJ01JR08104* *ZBJ01IR14182*	8504	18 %	**5 NO**	1,625.00	NO	15.254 %	**6,885.61**
							17,510.61
OUTPUT CGST							**2,107.20**
OUTPUT SGST							**2,107.20**

SECURITY CHECK (K.I.T.)
S.L. No. 24761
DATE 10/8/21
Sign.

10/8/2021

CENTRAL STORE K.I.T.
DATE 10.08.21
PAGE No. 261/13
SR No. 18-19

21/08/21

continued ...

Stock Register Entries

STOCK RIGSTER स्टाक रजिस्टर 17

Name of Article (नाम वस्तु) UPS 600VA

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु॰	P. पै॰	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
08/12/05	Purchesd from M/s Bhukania Computronic. Vide Invoice No- 4996 - dated 07/12/05. UPS Microtech 600VA Batch - SK4HEK208461	01	1950/-	1950.00			01	
03/07/06	Purched from M/s Bhukania Computronic Vide Invoice :- 2247 dated :- 13/07/06 UPS Microtech 600 VA. Batch :- 184448.	01	1950.00	1950.00			02	
25/08/06	Purched from M/s Bhukania Computronic Vide Invoice No:- 3165 dated :- 25/08/06 UPS 600VA Microtech Batch No 64VHEX290610	01	1950.00	1950.00			03	

22

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) UPS 600VA.

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F from Page No - 17						03	[signature]
01/09/06	Purched from M/S Bhukania Computronic Vide invoice 3300, date: 31/08/06 UPS Microtech 600VA, Batch No: 317291, 317095, 317214, 317100, 317103, 317091, 317192 317213	08	1950.00	15600.00			11	[signature]
17/03/07	Purched from M/S NEW SURYA BATTERY Vide Invoice No: 145 dated :- 17/03/07 UPS Heritage Plus Microtech S/N F22232	01	1900.00	1900.00			12	[signature]
	C/F to NCR Page No - 5							

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) UPS (Small) 600VA

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F From OSR Page No-22						-12	[signature]
31/12/07	Purchased from M/S Shedy Computers vide Bill No- 201 date- 31/12/07 Intex UPS (Sensation) Sr. No- 891F241070. 80901114 80901113 80904982 80904981 80900266 80904718 7J2FZ41070, 72114277 72114278, 72111686 72111700	10	1600	16000	00		22	[signature]
30/7/09	Purchased from M/S Computer Help Bill No- 923 Dated- 29/7/09 Sr. No- 26-904-02-6341, 026453, 026452, 026339, 026338, 025956, 26-903-045390, 045392, 045393, 045394 045395, 045395 045942, 045943 045944, 045945	17	(1387.55)	23588.35 + 9.5% Sat + 4% Vat			39	[signature]

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) UPS (Small) 600 VA

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F from Page No- 5					–	39	
13/10/10	Purchase from M/S ~~M/s~~ S.K. Systems vide bill No. 72 Dated 13/10/10 (U.P.S 600 VA UMAX)	10	1142.86	11428	60		49	
09/04/11	Purchase from M/S S.K. Systems vide bill No. 06 dated 09/04/11 UPS 650 VA with SMF Battery Sr. No (1) 0085KJ1003271 (2) 0085KJ1003276	02	1142.86 +4% VAT +1% SAT	2285	72	–	51	
12/08/11	Purchased from M/S Bhukaniya Computronic vide Invoice No- 2929 dated 12/08/11 UPS 600 VA Microtek Sr No. 6ZVHEX304098, 6ZVHEX303718; 6ZVHEX304093, 6ZVHEX303568	04	1950	7800	00	–	55 Nos.	
4/8/11	Purchased from M/S Kestrel Tech. PVT Invoice No- 2 Dated 4/8/11 UPS 600 VA Nikel	10	1175/-	11750/- +4% VAT +1% SAT			65 Nos.	

C/F ON Page - 43

Stock Register स्टाक रजिस्टर

13

Name Of Article(नाम वस्तु) UPS 600 VA

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रू॰	Amount रकम P. पै॰	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
12/12/2020	UPS U 775 M/s mittal Computer System Invoice No - 6072	10						
02/08/2021	UPS Zebronics 725 M/s - Recon Computers Invoice No - RCGST/21-22/1552	5						
11/06/2022	UPS Zebion Intact 600VA M/s Odymax Technologies Invoice No - 1335	10						
27/12/2022	UPS Zebion Intact 600VA M/s Odymax Technologies Invoice No - 5318	10						

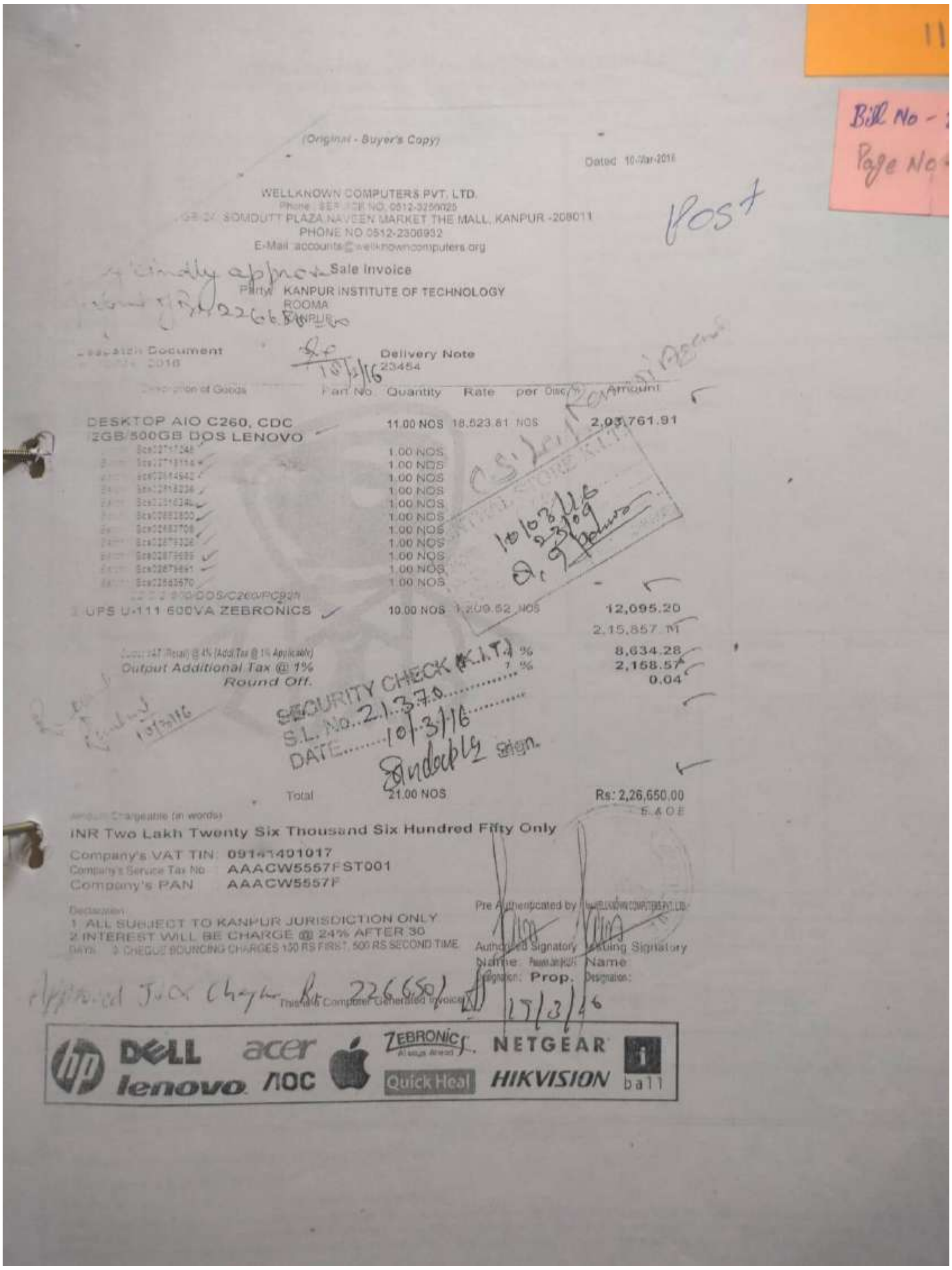
Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) UPS - 1000 VA

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रु.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
28/05/2022	Microtek LEGEND 1000 VA M/S Novell Infotech Invoice No-NI/GST/22/ 1032	01						
09/06/2022	Microtech UPS 1 KVA M/S Odymax Technologies Invoice No - 1144	02						
16/09/2022	Microteck UPS 1KVA M/S odymax Technologies Invoice No - 3305	1						
27/12/2022	Microtek UPS 1KVA M/S odymax Technolo-gies Invoice No-5318	1						
9/01/2023	Microtek UPS 1KVA M/S Techno Serve Invoice No - GT/ 2801/22-23	25						

Details of Computer System(all-in-one)

Invoice



(Original - Buyer's Copy)

Dated 10-Mar-2016

WELLKNOWN COMPUTERS PVT. LTD.
SOMDUTT PLAZA NAVEEN MARKET THE MALL, KANPUR -208011
PHONE NO 0512-2306932

Sale Invoice

Party: KANPUR INSTITUTE OF TECHNOLOGY
ROOMA
KANPUR

Delivery Note
23454

Description of Goods	Quantity	Rate	per	Amount
DESKTOP AIO C260, CDC 2GB/500GB DOS LENOVO	11.00 NOS	18,523.81	NOS	2,03,761.91
UPS U-111 600VA ZEBRONICS	10.00 NOS	1,209.52	NOS	12,095.20
				2,15,857.11
Output Additional Tax @ 1%				8,634.28
				2,158.57
Round Off.				0.04
Total	21.00 NOS			Rs: 2,26,650.00

SECURITY CHECK (K.I.T.)
S.L. No. 21370
DATE 10/3/16

INR Two Lakh Twenty Six Thousand Six Hundred Fifty Only

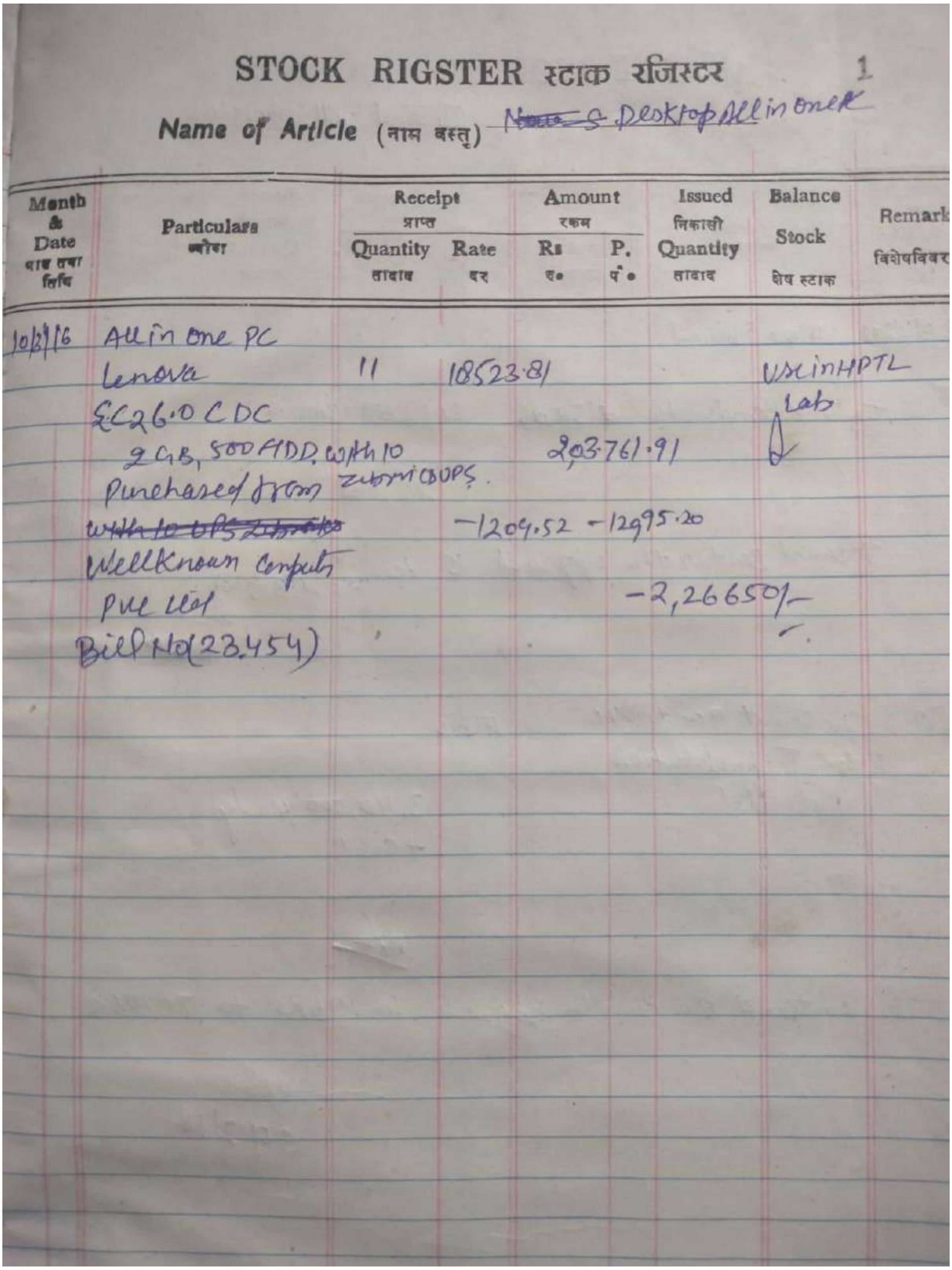
Company's VAT TIN: 09141401017
Company's Service Tax No: AAACW5557FST001
Company's PAN: AAACW5557F

1. ALL SUBJECT TO KANPUR JURISDICTION ONLY
2. INTEREST WILL BE CHARGE @ 24% AFTER 30 DAYS
3. CHEQUE BOUNCING CHARGES 150 RS FIRST, 500 RS SECOND TIME

Authorised Signatory
Designation: Prop.

This is a Computer Generated Invoice

Stock Register Entry



STOCK RIGSTER स्टाक रजिस्टर 1

Name of Article (नाम वस्तु) ~~Name~~ Desktop All in one

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
10/3/16	All in one PC							
	Lenova	11	18523.81				Use in HPTL	
	EC26.0 CDC						Lab	
	2 GB, 500 HDD, with 10			2,03,761.91				
	Purchased from Zubmi CBUPS.							
	~~with 10 UPS~~		−1209.52	−12995.20				
	Wellknown Computer							
	Pvt. Ltd.					−2,26650/-		
	Bill No (23454)							

Details of Head Phones

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	ZEBRONICS H200-HM	RCGST/2021/7931	10-03-2021	30	1	SR/05/53

Invoice

SUBJECT TO LUCKNOW JURISDICTION
(ORIGINAL FOR RECIPIENT)

voice No. RCGST/2021/7931
ef. No.

Dated 10-Mar-2021

M/S RECON COMPUTERS

SHOP N0-5&7 UPPER GROUND
FLOOR, HITECH PLAZA,34 LALBAG, LUCKNOW-226001
MOB N0-9792371738, 9307374163
PHONE:-0522-4035173
GSTIN/UIN: 09AQOPG5548F1ZJ
State Name : Uttar Pradesh, Code : 09
E-Mail : adityaguptalko@gmail.com

GST TAX INVOICE

Party : **M/S INDUS TECHNICAL EDUCATION SOCIETY**
KANPUR INSTITUTE OF TECHNOLOGY
A-1, UPSIDC INDUSTRIAL AREA, ROOMA,
KANPUR -208001
MOB NO 9936853611
7705011891
GSTIN/UIN : 09AAATI4395L1Z4

State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**USB WIFI 150WF MINI ADAPTER ZEBRONICS**	8517	18 %	**10 NO**	190.00	NO	15.254 %	**1,610.17**
2	**CM-ZEBRONICS WEB CAMERA (CRIS PRO)**	8525	18 %	**30 NO**	925.00	NO	15.254 %	**23,517.02**
3	**H-200HM ZEBRONICS HEADPHONE WITH/MIC**	8518	18 %	**30 NO**	280.00	NO	15.254 %	**7,118.66**
								32,245.85
	OUTPUT CGST							**2,902.13**
	OUTPUT SGST							**2,902.13**
Less :	***ROUND OFF(+/-)***							**(-)0.11**
	Total			**70 NO**				**₹ 38,050.00**

CENTRAL STORE K.I.T.
DATE 19/03/21
PAGE No. 147/13
SR.No. 1/3
SIGN OF STORE INCHARGE

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	1,610.17	9%	144.92	9%	144.92	289.84
8525	23,517.02	9%	2,116.53	9%	2,116.53	4,233.06
8518	7,118.66	9%	640.68	9%	640.68	1,281.36
Total	**32,245.85**		**2,902.13**		**2,902.13**	**5,804.26**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Four and Twenty Six paise Only**

Company's PAN : **AQOPG5548R**

Company's Bank Details
Bank Name : **BANK OF BARODA CC A/C 97160500000022**
A/c No. : **97160500000022**
Branch & IFS Code : **HAZRATGANJ, LUCKNOW & BARB0DBHAZR**

SECURITY CHECK K.I.T.
S.L. No. 24566
DATE 19/3/21
Sign.

19/3/21

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2 CHEQUE BOUNCE CHARGES WILL BE CHARGED RS. 500/- CHEQUE ON CHEQUE BOUNCE 3. INTEREST ON DELAY PAYMENT WILL BE CHARGED @2% 4. PRODUCTS WARRANTY WIL BE AVAILABLE ONLY BY SERVICE CENTRE

Customer's Seal and Signature

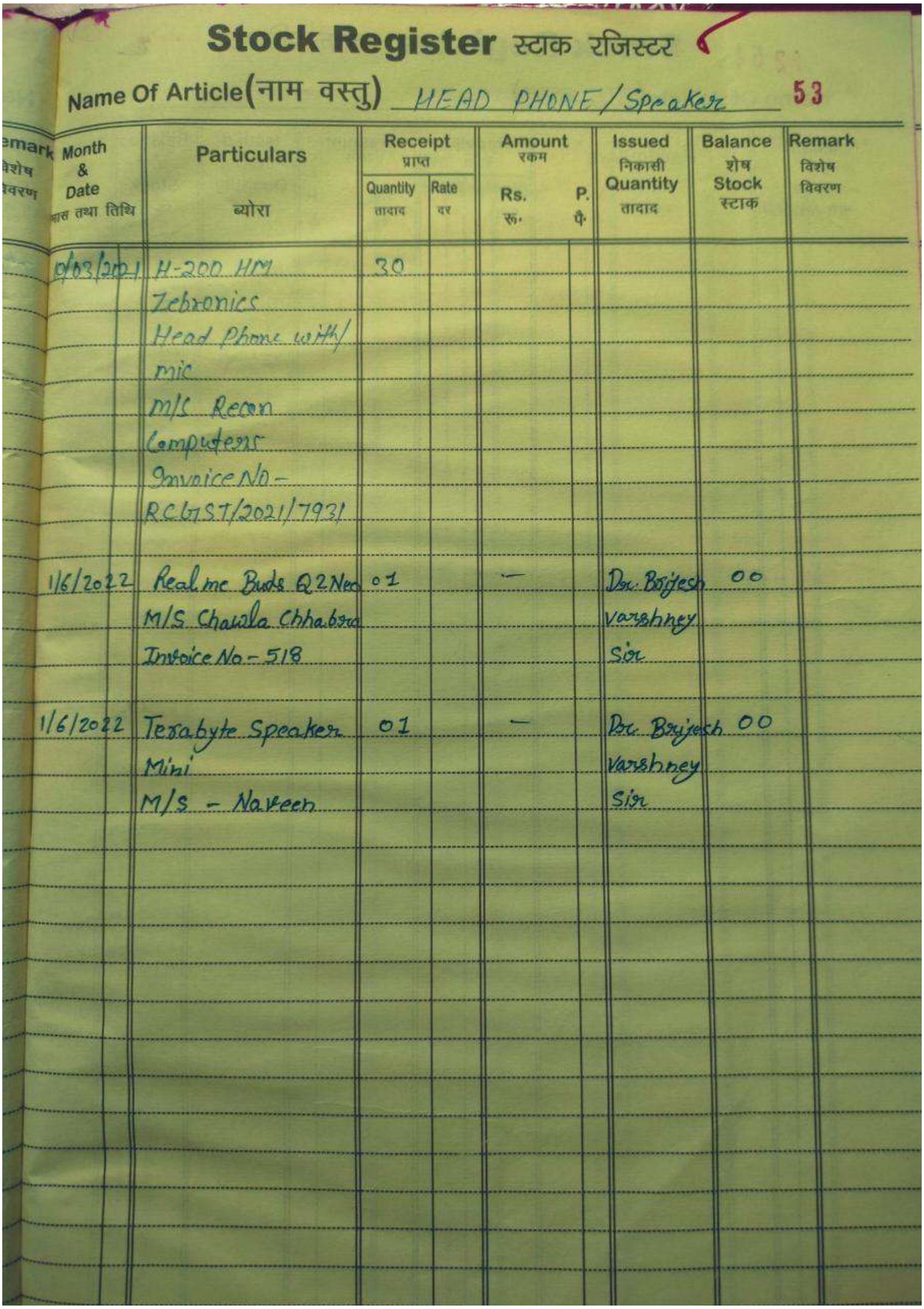
Pre Authenticated by

for M/S RECON COMPUTERS

Authorised Signatory
Name :

Issuing Signatory
Name

Stock Register Entry



Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) HEAD PHONE/Speaker 53

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रू.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
10/03/2021	H-200 HM Zebronics Head Phone with/ mic M/S Recon Computers Invoice No- RCGST/2021/7931	30						
1/6/2022	Realme Buds Q2 Neo M/S Chawla Chhabra Invoice No- 518	01		—		Dr. Brijesh Varshney Sir	00	
1/6/2022	Terabyte Speaker Mini M/S - Naveen	01		—		Dr. Brijesh Varshney Sir	00	

KIT Registered domain(kit.ac.in)

ERNET India
5th Floor,Block -1,
DMRC IT Park, Shashtri Park,
New Delhi 110053
Tel: 011-22170580, 22170594
GSTIN: 07AAATE0202A2ZS

Receipt

Receipt Number:	R000015422 /I0001345	Details Of Institute /University /College :	Kanpur Institute of Technology
Receipt Date:	04/11/2018	Domain Name:	kit.ac.in
Place of Supply:	Uttar Pradesh	Address of Institute /University /College:	A-1 UPSIDC Industrial Area, Rooma , Kanpur, Uttar Pradesh , 200001, India
GSTIN Of Institute /University /College :	NA	State: Uttar Pradesh	Code: UP

Description of Product/Service	SAC Codes	Date	Period in Year	Taxable Value	CGST		SGST		IGST		Total Advance Received
					Rate	Amount	Rate	Amount	Rate	Amount	
Registration	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Renewal	998429	04/11/2018	9	4200.00	0.00	0.00	0.00	0.00	18.00	756.00	4956.00
Late /Reactivation Fee	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Amount Received(In words) (Four Thousand Nine Hundred Fifty Six Rupees only.)

Total amount before Tax	4200.00
Add:CGST	0
Add:SGST	0
Add:IGST	756
Total Tax Amount(GST)	756
Total Amount After Tax	4956
GST on Reverse Charge(if any)	-

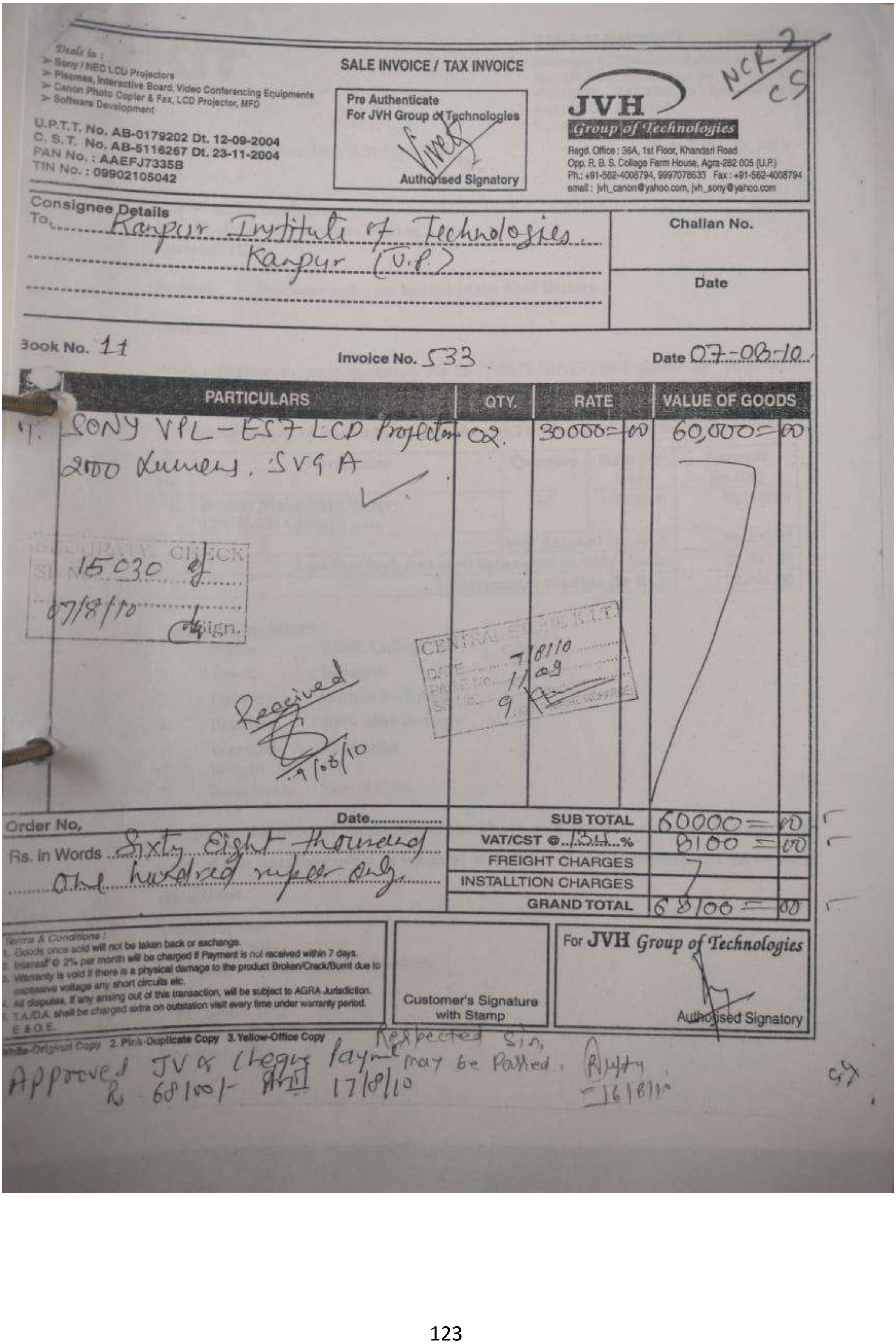
This is system generated receipt

Details of Projectors

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	Benq MS550P	DEL4-4955595	03-03-2022	1	1	SR/05/71
2	Benq EX600	GT/2262/22-23	16-11-2022	10	1	SR/05/71
3	Benq EX600	GT/2744/22-23	02-01-2023	15	1	SR/05/71
4	Benq LU935ST	GT/2862/22-23	14-01-2023	1	1	SR/05/71
5	Sony VPL E57	533	07-08-2010	2	OS-01	SR/04/19
6	Sony VPL E57	571	20-09-2010	1	OS-01	SR/04/26

Invoices



Deals in :
- Sony / NEC LCD Projectors
- Plazmas, Interactive Board, Video Conferencing Equipments
- Canon Photo Copier & Fax, LCD Projector, MFD
- Software Development

U.P.T.T. No. AB-0179202 Dt. 12-09-2004
C. S. T. No. AB-5116267 Dt. 23-11-2004
PAN No. : AAEFJ7335B
TIN No. : 09902105042

SALE INVOICE / TAX INVOICE

Pre Authenticate
For JVH Group of Technologies
Authorised Signatory

JVH
Group of Technologies
Regd. Office : 36A, 1st Floor, Khandari Road
Opp. R. B. S. College Farm House, Agra-282 005 (U.P.)
Ph.: +91-562-4008794, 9997078633 Fax : +91-562-4008794
email : jvh_canon@yahoo.com, jvh_sony@yahoo.com

NCR 2
CS

Consignee Details
To, Kanpur Institute of Technologies
Kanpur (U.P.)

Challan No.

Date

Book No. 11 Invoice No. 533 Date 07-08-10

PARTICULARS	QTY.	RATE	VALUE OF GOODS
1. SONY VPL-ES7 LCD Projector 2000 Lumens, SVGA	02	30000=00	60,000=00

SECURITY CHECK
Sl. No. 15030 of 07/8/10
Sign.

CENTRAL STORE K.I.T.
DATE 7/8/10
PAGE No. 11/09
S. No. 9

Received
9/08/10

Order No, Date.................

Rs. in Words Sixty Eight thousand one hundred rupees only.

SUB TOTAL	60000=00
VAT/CST @ 13.5 %	8100=00
FREIGHT CHARGES	
INSTALLTION CHARGES	
GRAND TOTAL	68100=00

Terms & Conditions :
1. Goods once sold will not be taken back or exchange.
2. Interest @ 2% per month will be charged if Payment is not received within 7 days.
3. Warranty is void if there is a physical damage to the product Broken/Crack/Burnt due to excessive voltage any short circuits etc.
4. All disputes, if any arising out of this transaction, will be subject to AGRA Jurisdiction.
5. T.A./D.A. shall be charged extra on outstation visit every time under warranty period.

E & O.E.

Customer's Signature with Stamp

For JVH Group of Technologies
Authorised Signatory

1. White-Original Copy 2. Pink-Duplicate Copy 3. Yellow-Office Copy

Respected Sir,
JV & Cheque payment may be Passed.
16/8/10

Approved Rs 68100/- 17/8/10

Projectors
Interactive Board, Video Conferencing Equipments
Photo Copier & Fax, LCD Projector, MFD
... Development

SALE INVOICE / TAX INVOICE

... No. AS-0179202 Dt. 12-09-2004
... No. AS-5116267 Dt. 23-11-2004
PAN No. : AAPFJ7235B
TIN No. : 09902105042

Pre Authenticate
For JVH Group of Technologies
Authorised Signatory

JVH
Group of Technologies
Regd. Office : 38A, 1st Floor, Khandari Road
Opp. R. B. S. College Farm House, Agra 282 005 (U.P.)
Ph.: +91-562-4008794, 9997078633 Fax : +91-562-4008794
email : jvh_canon@yahoo.com, jvh_sony@yahoo.com

Consignee Details
To, Kanpur Institute of Technology
Kanpur
(U.P.)

Challan No.

Date

Book No. 12. Invoice No. 571. Date 08-07-10.

PARTICULARS	QTY.	RATE	VALUE OF GOODS
SONY LCD Projector Model VPL-ES7 2000 Lumens.	01.	30,000=00	30,000=00
SECURATY CHECK SI No. 15293 20/09/10 Sign.			
Sir, May be passed. Sandeep 24/9/10			
CENTRAL STORE K.I.T. DATE 20/9/10 PAGE No 89/02 SR.No. 10 SIGN (STORE INCHARGE)			
		SUB TOTAL	30,000=00
		VAT/CST @ 13.5 %	4050=00
		FREIGHT CHARGES	
		INSTALLTION CHARGES	
		GRAND TOTAL	34050=00

Order No. Date.................

Rs. in Words Thirty four thousand fifty rupees Only

Terms & Conditions :
1. Goods once sold will not be taken back or exchange.
2. Interest @ 2% per month will be charged if Payment is not received within 7 days.
3. Warranty is void if there is a physical damage to the product Broken/Crack/Burnt due to excessive voltage any short circuits etc.
4. All disputes, if any arising out of this transaction, will be subject to AGRA Jurisdiction.
5. T.A./D.A. shall be charged extra on outstation visit every time under warranty period.
E.&O.E.

Customer's Signature with Stamp

For JVH Group of Technologies
Authorised Signatory

1. White-Original Copy 2. Pink-Duplicate Copy 3. Yellow-Office Copy

Approved JV & Cheque Payment Rs. 34050/- 28/...

amazon.in

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

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

PAN No: AALCA0171E
GST Registration No: 06AALCA0171E1Z3

Billing Address :
NAND KUMAR PANDEY
Kanpur Institute Of Technology, A 1 Upsidc Industrial Area, Rooma
KANPUR, UTTAR PRADESH, 208001
IN
State/UT Code: 09

Shipping Address :
NAND KUMAR PANDEY
NAND KUMAR PANDEY
Kanpur Institute Of Technology, A 1 Upsidc Industrial Area, Rooma
KANPUR, UTTAR PRADESH, 208001
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 402-4729111-8084317
Order Date: 19.02.2022

Invoice Number : DEL4-4955594
Invoice Details : HR-DEL4-1034-2122
Invoice Date : 19.02.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BenQ MS550P SVGA Business Projector, 3600 Lumens High Brightness, 20000:1 Contrast, VGA, Built-in Speaker, Extended Lamp Life with Upto 15000 Hours | B07RBKXC9C (B07RBKXC9C) HSN:85283020	₹23,429.69	₹0.00	1	₹23,429.69	28%	IGST	₹6,560.31	₹29,990.00
	Shipping Charges	₹31.25	-₹31.25		₹0.00	28%	IGST	₹0.00	₹0.00
TOTAL:								₹6,560.31	₹29,990.00

Amount in Words:
Twenty-nine Thousand Nine Hundred Ninety only

For Appario Retail Private Ltd:

Authorized Signatory

02/03/2022

Whether tax is payable under reverse charge - No

Payment Transaction ID:	Date & Time:	Invoice Value:	Mode of Payment:
KIWrKwm4KsYCkE7pdiwJr6IVBolSzD0m2J	19/02/2022, 13:32:10 hrs	29,990.00	NetBanking

Verified
02/3/2022

SECURITY CHECK (K.I.T.)
S.L. No. 25163
DATE 3/3/22
Sign.

CENTRAL STORE K.I.T.
DATE 03/03/22
PAGE No. 29/1.4
SR.No. 34

TallyPrime

TECHNO SERVA
GROUND FLOOR,
464, LAKHANPUR,
GT ROAD KANPUR-208024
Opp. Petrol Pump
GSTIN/UIN: 09AABFT1523G2ZF
State Name : Uttar Pradesh, Code : 09
Contact : 0512-2584477,9839035884 , 9369573525
E-Mail : arun0407@hotmail.com
www.technoserva.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No. GT/2262/22-23 — e-Way Bill No. 431292245136	Dated 16-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. PO	Dated 3-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery: **Deliver at Rooma Institute**	

Buyer (Bill to)
Indus Technical Education Society
A-1 UPSIDC Industrial Area, Rooma, Knapur-208001
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BenQ Projector EX600 White XGA** PDY9N01005000 , PDN9N02363000 PDN9N02376000 , PDN9N02380000 PDY9N01004000 , PDN9N02384000 PDY9N01007000 , PDN9N02381000 PDN9N02362000 , PDN9N02387000	8528	**10 PCS.**	39,450.00	PCS.		**3,94,500.00**
	CGST						55,230.00
	SGST						55,230.00
	Total		**10 PCS.**				**₹ 5,04,960.00**

CENTRAL STORE K.I.T.
DATE 17/11/22
PAGE No. 03/14
SR.No. 17

13/11/22

SECURITY CHECK (K.I.T.)
S.L. No. 25853
DATE 17-11-22

16/11/2022

A/c's

18/11/22

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Four Thousand Nine Hundred Sixty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,94,500.00	14%	55,230.00	14%	55,230.00	1,10,460.00
Total:	3,94,500.00		55,230.00		55,230.00	1,10,460.00

Tax Amount (in words) : **Indian Rupees One Lakh Ten Thousand Four Hundred Sixty Only**

Company's PAN : **AABFT 1523 G**

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

Company's Bank Details
A/c Holder's Name : **TECHNO SERVA**
Bank Name : **HDFC BANK**
A/c No. : **01272020000070**
Branch & IFS Code : **KRISHNA TOWER,KANPUR & HDFC0000127**

Customer's Seal and Signature

Prepared by — Verified by

for TECHNO SERVA
Authorised Signatory

18/11

SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Tax Invoice

TallyPrime

TECHNO SERVA
GROUND FLOOR,
464, LAKHANPUR,
GT ROAD KANPUR-208024
Opp. Petrol Pump
GSTIN/UIN: 09AABFT1523G2ZF
State Name : Uttar Pradesh, Code : 09
Contact : 0512-2584477,9839035864, 9369573525
E-Mail : arun0407@hotmail.com
www.technoserva.in

Invoice No. GT/2744/22-23 e-Way Bill No. 481303526823	Dated **2-Jan-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Kanpur Institute of Technology
Kanpur Institute of Technology, A-1, UPSIDC
Industrial Area , Chakeri Ward, Romma Kanpur -208001
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Indus Technical Education Society
A-1 UPSIDC Industrial Area, Rooma, Knapur-208001
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BenQ Projector EX600 White XGA** PD2CN01220000 , PD2CN01238000 PD2CN01240000 , PD2CN01274000 PD2CN01442000 , PD2CN01233000 PD2CN01290000 , PD2CN01254000 PD2CN01215000 , PD2CN01229000 PD2CN01258000 , PD2CN01231000 PD2CN01252000 , PD2CN01224000 PD2CN01263000	8528	**15 PCS.**	39,450.00	PCS.		**5,91,750.00**
	CGST						82,845.00
	SGST						82,845.00
	Total		**15 PCS.**				₹ 7,57,440.00

CENTRAL STORE K.I.T.
DATE 03/01/23
PAGE No. 9544
SR. No. 04

SECURITY CHECK (K.I.T.)
Sl. No. 26010
DATE 03/01/23
Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Lakh Fifty Seven Thousand Four Hundred Forty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5,91,750.00	14%	82,845.00	14%	82,845.00	1,65,690.00
Total: 5,91,750.00		82,845.00		82,845.00	1,65,690.00

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

Company's PAN : **AABFT 1523 G**

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

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : **TECHNO SERVA**
Bank Name : **HDFC BANK**
A/c No. : **01272020000070**
Branch & IFS Code : **KRISHNA TOWER,KANPUR & HDFC0000127**

for TECHNO SERVA

Prepared by   Verified by   Authorised Signatory

SUBJECT TO KANPUR JURISDICTION

Tax Invoice (ORIGINAL FOR RECIPIENT)

TECHNO SERVA
GROUND FLOOR,
464, LAKHANPUR,
GT ROAD KANPUR-208024
Opp. Petrol Pump
GSTIN/UIN: 09AABFT1523G2ZF
State Name : Uttar Pradesh, Code : 09
Contact : 0512-2584477,9839035884, 9369573525
E-Mail : arun0407@hotmail.com
www.technoserva.in

TallyPrime

Invoice No.	e-Way Bill No.	Dated
GT/2862/22-23	431306446661	14-Jan-23
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
Kanpur Institute of Technology
Kanpur Institute of Technology, A-1, UPSIDC
Industrial Area , Chakeri Ward, Romma Kanpur -208001
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Indus Technical Education Society
A-1 UPSIDC Industrial Area, Rooma, Knapur-208001
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BenQ Projector LU935ST** *S.No. PD7BN01157000*	85286200	**1 PCS.**	1,89,000.00	PCS.		**1,89,000.00**
	CGST						**26,460.00**
	SGST						**26,460.00**
	Total		**1 PCS.**				**₹ 2,41,920.00**

17/01/23

SECURITY CHECK (K.I.T.)
S.L. No. 2-6046
DATE 16-01-23
Security Sign

16/01/2023

CENTRAL STORE K.I.T.
DATE 17/01/23
PAGE NO. 97/14
SR.No. 32

17/1/23

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Forty One Thousand Nine Hundred Twenty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,89,000.00	14%	26,460.00	14%	26,460.00	52,920.00
Total:	1,89,000.00		26,460.00		26,460.00	52,920.00

Tax Amount (in words) : **Indian Rupees Fifty Two Thousand Nine Hundred Twenty Only**

Company's PAN : **AABFT 1523 G**

Company's Bank Details
A/c Holder's Name : **TECHNO SERVA**
Bank Name : **HDFC BANK**
A/c No. : **01272020000070**
Branch & IFS Code : **KRISHNA TOWER,KANPUR & HDFC0000127**

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

Customer's Seal and Signature

for TECHNO SERVA

Ved Prakash

Prepared by Verified by

Ved Prakash

Stock Register Entries

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) PROJECTOR

19

21

Month & Date माह तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F from Page No - 17						- 05 Nos.	
29/3/10	Purchase from M/s Britania Computronics Vide bill No - RI/4353 dated 27/3/10							
	(i) Ceiling Mount Kit	03	1938.38/-					
	(ii) VGA Cable (10 Meter)	03	1047.62/-	11850/-				
	(iii) Cable power (10 Meter)	03	619.05/-					
			+ 4% VAT + 12.5% VAT + 1% Tax					
2/8/10	Purchase from M/s JVH Group of Tech. Vide bill No 533 dated 2/8/10 Sony VPL-E57 LCD Projector	02	30000/-	60000/- + 13.5% VAT			07	
06/8/10	Purchase from M/s JVH group of Tech. Vide bill no - 5[illegible]1 dated - 3/9/10 Make Sony VPL-E57 2450 Lumens	01					08	
	(i) Ceiling Mounting Kit	01	5500/-					
	ii Brown [illegible] screen 5X7 Make germany (Installed in 355)	01	5300/-	+ 13.5 VAT				
	C/F to Page No - 26							

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (नाम वस्तु) PROJECTOR

Month & Date मास तथा तिथि	Particulars ब्यौरा	Receipt प्राप्त Quantity तादाद	Rate दर	Amount रकम Rs. रु०	P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F from Page No. 19						08 Nos.	
20/09/10	Purchase from M/S J.V.H Group of Tech. vide bill No - 571 dated :- 08/09/10 Sony Model VPL-E57 2000 Lumens (EC Deptt.) Room NO. 330	01	30000/-	30000/-			09 Nos.	
29/10/10	Purchase from M/S JVH group of tech. Vide bill No - 596 dated 12/10/10 Ceiling mounting Kit with 15 VGA Cable	01	5500/- +12.5% VAT				~~10 Nos~~	
5/8/2011	Purchase from M/S Wellknown Computers Pvt LTD Invoice No - 4527 Book No - 91 Dated - 2/8/2011, Bena. issued to PDP	01	24669.60/-	24669.60/- Vat 12% - 3083.70/- Sat 1% - 246.70/- 28,000.00/-			10 Nos	
5/8/2011	Purchase from M/S Wellknown Computers Pvt LTD. Invoice No - 4528 Book No - 91 Dated - 2/8/2011 Projector MP 515 2500 Lumens Bena issued to PDP	01	24669.60/-	24669.60/- Vat 12% - 3083.70/- SAT 1% - 246.70/- 28000.00/-			11 ~~12~~ Nos	
			C/F	ON - 41			11 Nos ~~12 Nos~~	(Eleven)

Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) PROJECTOR

71

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रु.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
3/03/2022	BenQ MS550P SVGA	1						
	Business Projector							
	3600 Lumens							
	B07RBKXC9C							
	HSN-85283020							
	M/S- Appario Retail							
	Private Ltd (Amazon.in)							
	Invoice No-DEL4-4955595							
16/11/2022	BenQ Ex600 White	10						
	XGA							
	M/S Techno Serva							
	M/S Invoice No-GT/							
	2262/22-23							
2/01/2023	BenQ Ex600 White	15						
	XGA							
	M/S Techno Serva							
	Invoice No-GT/2744							
	/22-23							
4/01/2023	BenQ LU935ST	1						
	S.No-PD7BN01167009							
	M/S Techno Serva							
	Invoice No-GT/2862/							
	22-23							

Details of Webcam

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	ZEBRONICS CRIS PRO	RCGST/2021/7931	10-03-2021	30	1	SR/05/51

Invoice

SUBJECT TO LUCKNOW JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. RCGST/2021/7931 — Dated 10-Mar-2021
Ref. No.

M/S RECON COMPUTERS
SHOP N0-5&7 UPPER GROUND
FLOOR, HITECH PLAZA,34 LALBAG, LUCKNOW-226001
MOB N0-9792371738, 9307374163
PHONE:-0522-4035173
GSTIN/UIN: 09AQOPG5548F1ZJ
State Name : Uttar Pradesh, Code : 09
E-Mail : adityaguptalko@gmail.com

GST TAX INVOICE

Party : **M/S INDUS TECHNICAL EDUCATION SOCIETY**
KANPUR INSTITUTE OF TECHNOLOGY
A-1, UPSIDC INDUSTRIAL AREA, ROOMA,
KANPUR -208001
MOB NO 9936853611
7705011891
GSTIN/UIN : 09AAATI4395L1Z4

State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**USB WIFI 150WF MINI ADAPTER ZEBRONICS**	8517	18 %	**10 NO**	190.00	NO	15.254 %	**1,610.17**
2	**CM-ZEBRONICS WEB CAMERA (CRIS PRO)**	8525	18 %	**30 NO**	925.00	NO	15.254 %	**23,517.02**
3	**H-200HM ZEBRONICS HEADPHONE WITH/MIC**	8518	18 %	**30 NO**	280.00	NO	15.254 %	**7,118.66**
								32,245.85
	OUTPUT CGST							**2,902.13**
	OUTPUT SGST							**2,902.13**
Less	***ROUND OFF(+/-)***							**(-)0.11**
	Total			**70 NO**				**₹ 38,050.00**

CENTRAL STORE K.I.T.
DATE 19/03/21
PAGE No. 147/13
SR No. 1/2-73
SIGN OF STORE INCHARGE

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	1,610.17	9%	144.92	9%	144.92	289.84
8525	23,517.02	9%	2,116.53	9%	2,116.53	4,233.06
8518	7,118.66	9%	640.68	9%	640.68	1,281.36
Total	**32,245.85**		**2,902.13**		**2,902.13**	**5,804.26**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Four and Twenty Six paise Only**
Company's PAN : **AQOPG5548R**

Company's Bank Details
Bank Name : **BANK OF BARODA CC A/C 97160500000022**
A/c No. : **97160500000022**
Branch & IFS Code : **HAZRATGANJ, LUCKNOW & BARB0DBHAZR**

K.I.T.
SECURITY CHECK
S.L. No. 24566
DATE 19/3/21
Sign.
19/3/21

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct 2. CHEQUE BOUNCE CHARGES WILL BE CHARGED RS. 500/- CHEQUE ON CHEQUE BOUNCE 3. INTEREST ON DELAY PAYMENT WILL BE CHARGED @2% 4. PRODUCTS WARRANTY WIL BE AVAILABLE ONLY BY SERVICE CENTRE

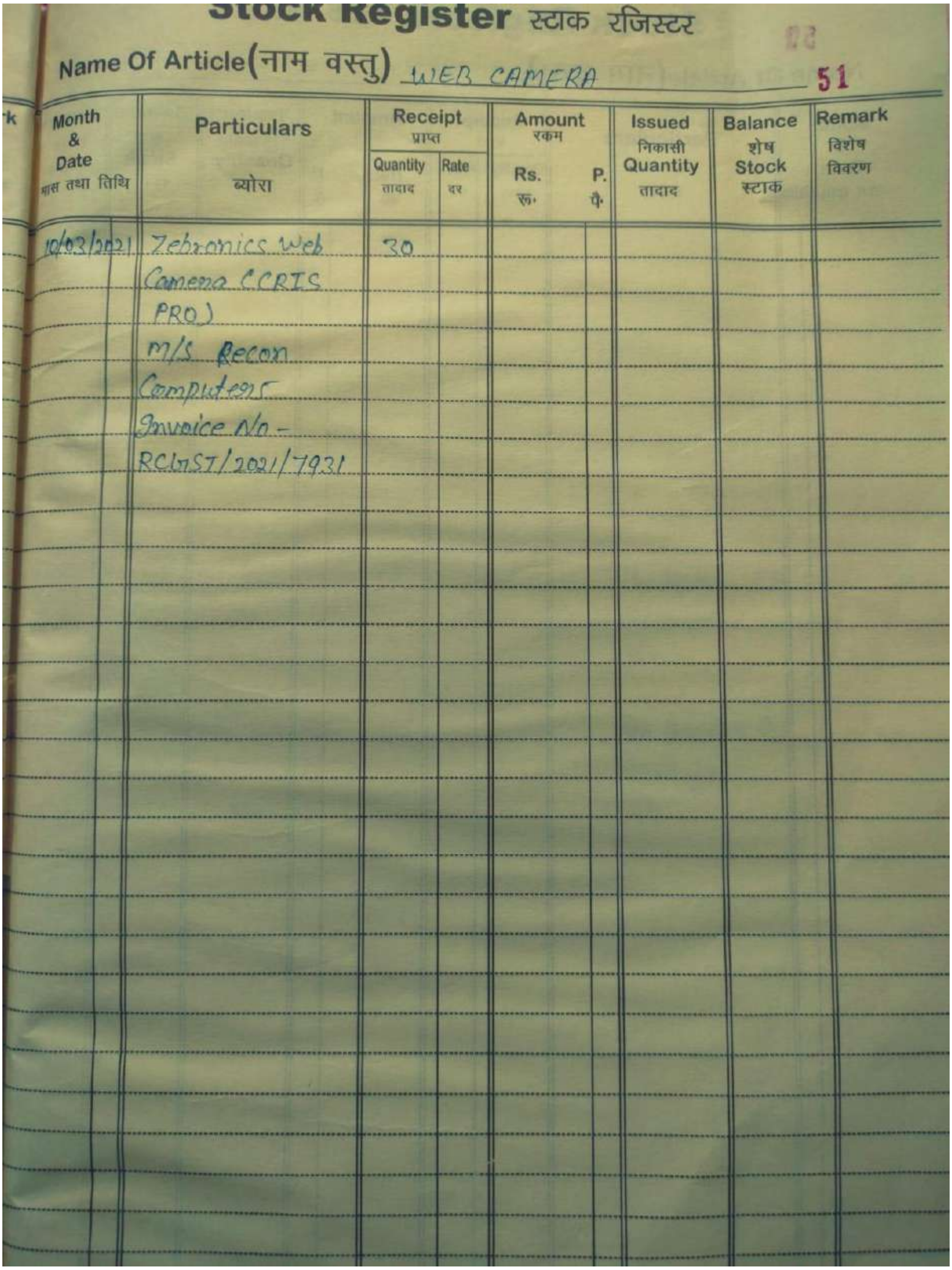
Customer's Seal and Signature

Pre Authenticated by — for M/S RECON COMPUTERS

Authorised Signatory Name :

Issuing Signatory Name

Stock Register Entry



Stock Register स्टाक रजिस्टर

Name Of Article(नाम वस्तु) WEB CAMERA 51

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रु.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
10/03/2021	Zebronics Web Camera (CRIS PRO) m/s Recon Computers Invoice No - RCIGST/2021/7931	30						

Details of Laptops

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	Asus FX506LH-HN309W	894715522900144	30-05-2022	1	1	SR/05/91

Invoice

Reliance Retail Limited
Z Square Mall
Property No:16/113 2ND Floor
M.G. Road, The Mall Kanpur
Uttar Pradesh-208001
Store Ph:7977586425
Service No.18008891044
CIN NO: U01100MH1999PLC120563
Website:www.relianceretail.com
Tax Invoice

Original for Recipient

Customer Address:
M/S INDUS TECHNICAL EDUCATION SOCIETY
Flat No: 00
Flr No: A-1
Wing: UPSIDC
Bldg: INDUSTRIAL AREA
Soc: ROOMA
Sec/Loc: KANPUR NAGAR
Plot No: .
Street:
Area: KANPUR
City: KANPUR NAGAR
State: UTTAR PRADESH
PinCode: 208001
Contact# 7380827202
[illegible]
Relationship ID: 7380827202
Pan Card: AAATI4395L
GSTIN Number: 09AAATI4395L1Z4

PAID
SECURITY CHECK (K.I.T.)
S.L No. 25357
DATE 09/06/22

your tech expert
ID: 60562618

Place of Supply State Code: 09 UP
Customer Type : R
Supply State GSTN Number:09AABCR1718E1ZN

ItemName HSN/SAC	Qty	Amt(Rs)
Asus FX506LH-HN309W	1EA	61999.00

EAN#:4711081639537 84713010 DBS*
PRODUCT SERIAL NO.: N3NRCX04K092102
Emp Discount 0

BALANCE DUE 61999.00
Direct Credit 61999.00
Items Purchased = 1

GST RECEIPT SUMMARY

HSN/SAC	Tax Rate	Taxable Amount	Tax Amount	Total Amount
84713010		52541.52	9457.48	61999.00
CESS	0.00%		0.00	
SGST	9.00%		4728.74	
CGST	9.00%		4728.74	
TOTAL:		52541.52	9457.48	61999.00

THANK YOU
C#60674177 Dt: 30/05/2022 20:47:25
S#6947 Txn#18 R#155
PaymentRefNo#69471550018300052022
Tax Invoice#69471552200144
IRN#77a9f45d9b9dbdc472a9216e8b5d315e41f223003d6
e00174c3d537195530fa

DIGITAL ASSIST
YOUR HAPPINESS IS OUR PRIORITY:)
If not happy we will make it right.
Call:1800 889 1044
Email:reliancedigital@ril.com

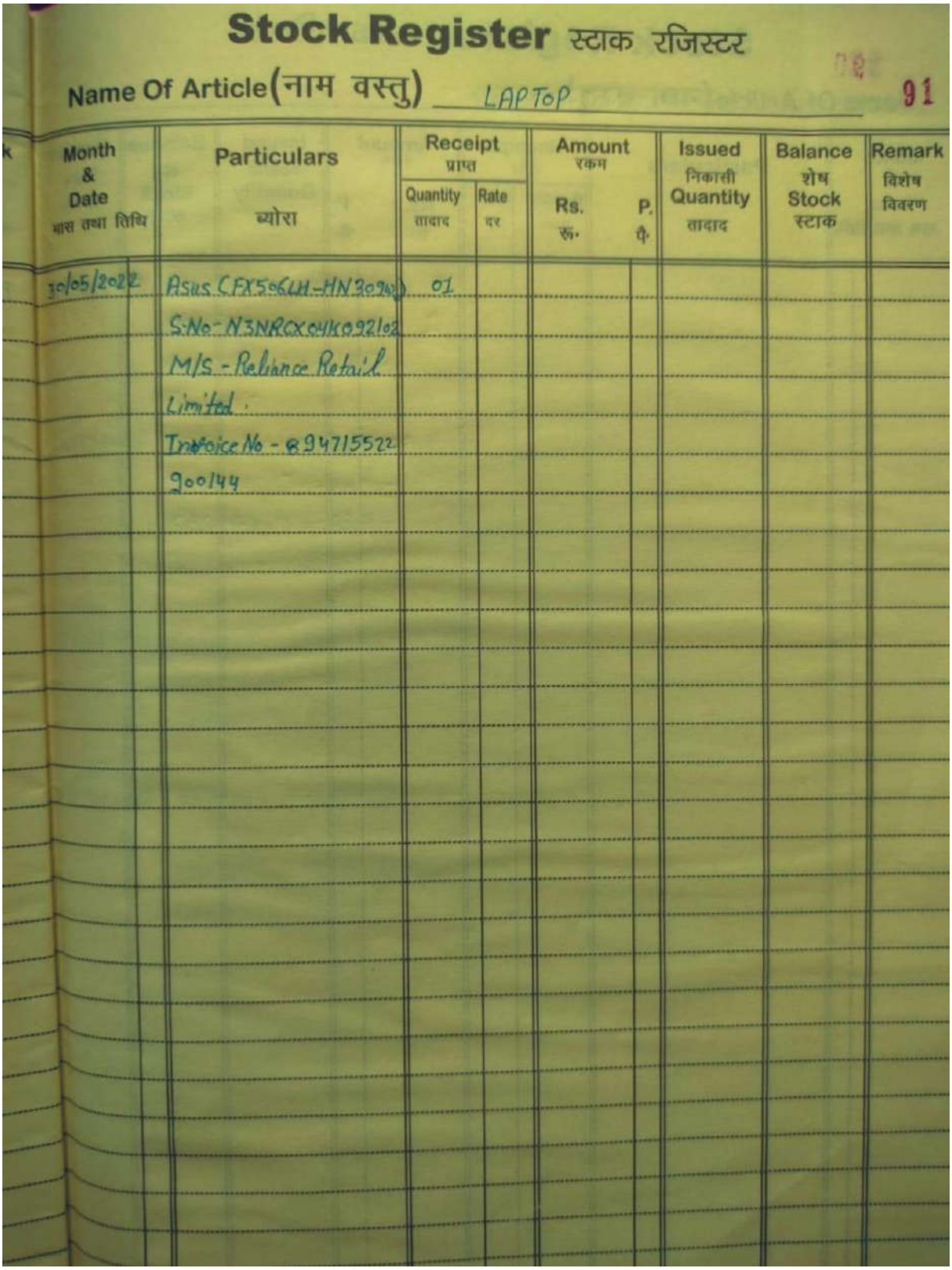
AMOUNT INCLUSIVE OF APPLICABLE TAXES
Reliance Corporate Park,
Cheques are subject to realization and
[illegible]

GSTN #: 09AABCR1718E1ZN
Please refer to our website link
https://relianceretail.com/privacy-policy.html
for Privacy Policy
"Dynamic Quick Response (QR) code is made available to the Recipient through a digital display"

69471550018300052022
12.6.4 : OK

HD = Home Delivery
DWS = Delivered to customer at store

Stock Register Entry



Stock Register स्टाक रजिस्टर

91

Name Of Article(नाम वस्तु) LAPTOP

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रु.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
30/05/2022	Asus (FX506LH-HN309W)	01						
	S.No- N3NRCX04K092102							
	M/S - Reliance Retail							
	Limited.							
	Invoice No - 894715522							
	900144							

Details of Wi-Fi Access Point

(Invoice & Stock Register Entries)

Srl_No	Particular	Invoice No	DOP	Qty	File No	SR Page No
1	TPLINK EAP115	NI/GST/22/0379	20-04-2022	6	1	SR/05/85
2	TPLINK AP-110	1336	11-06-2022	2	1	SR/05/85
3	TPLINK EAP115	4499	12-11-2022	8	1	SR/05/85
4	D-Link 2100	4260	27-07-2010	1	OS-01	SR/04/22

Invoices

Odymax Technologies (2021-22)
105, Maprusha Building,57
Nehru Place
New Delhi-110019
#849,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

GST INVOICE

Invoice No. 1336	Dated 11-Jun-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date 1336 dt. 11-Jun-22	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology ,
A-1,Upsidc Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
Shiv 7668296474
GSTIN/UIN : 09AAATI4395L1Z4
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**Wireless Router(851762)** *Tp Link Ap 110*	851762	**2 pcs**	2,200.00	1,864.41	pcs		**3,728.82**
2	**D-Link Cat 6 Cable 305mtr**	854449	**1 pcs**	7,300.00	6,186.44	pcs		**6,186.44**
3	**Switch 24port (851762)** *Dlink DGS-1024C*	851762	**1 pcs**	8,450.00	7,161.02	pcs		**7,161.02**
4	**Connector (853669)** *DLINK RJ 45*	853669	**1 pcs**	350.00	296.61	pcs		**296.61**
5	**Cabinet (84733099)** *RACK 6U*	84733099	**1 pcs**	1,250.00	1,059.32	pcs		**1,059.32**
								18,432.21
	IGST							**3,317.80**
	Less : *ROUND OFF*							**(-)0.01**
	Total		**6 pcs**					**₹ 21,750.00**

SECURITY CHECK (K.I.T.)
SL. No. 25416
DATE 14/06/22

Items Received
Verified
14/06/2022

E. & O.E

Amount Chargeable (in words)
INR Twenty One Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
851762	10,889.84	18%	1,960.17	1,960.17
854449	6,186.44	18%	1,113.56	1,113.56
853669	296.61	18%	53.39	53.39
84733099	1,059.32	18%	190.68	190.68
Total	18,432.21		3,317.80	3,317.80

Tax Amount (in words) : **INR Three Thousand Three Hundred Seventeen and Eighty paise Only**

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

for Odymax Technologies (2021-22)
Authorised Signatory

CENTRAL STORE K.I.T.
DATE 14.06.22
PAGE 44/44
SR No. 19-23

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

18/6/22

NCR-190
CS

ORIGINAL / DUPLICATE / TRIPLICATE
PRE-AUTHENTICATED

AUTHORISED SIGNATORY

WELLKNOWN COMPUTERS PVT. LTD.
UGB-24. SOMDUTT PLAZA. NAVEEN MARKET KANPUR
PHONE: 2306925. 2306932 MOBILE.NO: 9839035598

Invoice No. : 4260 SALE INVOICE/CASH MEMO

Date : 27/07/10

DIST.: PROMEX UPS& SPEAKERS* SURCOM* ADCOM*TECHCOM

M/s.
K.I.T RUMA
KANPUR

Rep : APOORV JAIN

Book No. : 86
Challan No. : 10238
Date : 27/07/10

SR.	PRODUCT	Serial No.	Qty	Rate	Amount
1	ACCESS POINT 2100 AP D-LINK		1	3285.00	3285.00
					3285.00
	Net Amount				3285.00

SECURATY CHECK
Sl No. 14966
27/7/10
Umesh Kumar Sign.

CENTRAL STORE K.I.T.
DATE 27/07/10
PAGE No. 160
SR. No. 7
SIGN. OF STORE INCHARGE

Rs. (In words) : RS. THREE THOUSAND TWO HUNDRED EIGHTY FIVE ONLY

Respected Sir, may be passed.

for WELLKNOWN COMPUTERS PVT. LTD.

Terms & Conditions
(1) All Subject to Kanpur Jurisdiction only.
(2) Interest will be charged @ 24% after 25 days.
(3) Cheque Bouncing Charges 100 Rs. First, 500 Second Time
(4) INVOICE Generated by Computer Database & Front Application System.

E. & O.E.

10/8/10

Received By Delivered by Authorised Signatory

A MONARK SOFTWARE [9415044643]

Approved JV or BOB Payment Rs. 3285/- 12/8/10

GST INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN 175b6dd8b053ffadb06f51436a359b7b1f0b612d21-816f0b4e36096dba648a01

Ack No 172211933041963

Ack Date : 12-Nov-22

Odymax Technologies (2021-22) 105, Manjusha Building,57 Nehru Place New Delhi-110019 #849,*595 9313530234 GSTIN/UIN: 07AFGPM2299N1ZT State Name : Delhi, Code : 07 E-Mail : mcs.mittal@gmail.com	Invoice No. **4499**	Dated **12-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **4499 dt. 12-Nov-22**	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) **INDUS TECHNICAL EDUCATION SOCIETY** Kanpur Institute of Technology , A-1,Upsidc Industrial Area, Rooma, Kanpur-208001 Mob-7705011891 GSTIN/UIN : 09AAATI4395L1Z4 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **US TECHNICAL EDUCATION SOCIETY** Kanpur Institute of Technology , A-1,Upsidc Industrial Area, Rooma, Kanpur-208001 Mob-7705011891 GSTIN/UIN : 09AAATI4395L1Z4 State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**Cp Plus Bullet 2.4mp Indigo (852580)**	852580	**6 pcs**	1,050.00	889.83	pcs		**5,338.98**
2	**Wireless Router(851762)** *Tp Link Eap 115 Ap* *22282Y5000798,22282Y5000799* *22282Y5000776,22282Y5000789* *22282Y5000774,22282Y5000844* *22282Y5000800,22282Y5000781*	851762	**8 pcs**	2,200.00	1,864.41	pcs		**14,915.28**
								20,254.26
	IGST							**3,645.77**
	Less ***ROUND OFF***							**(-)0.03**
	Total		**14 pcs**					**₹ 23,900.00**

E & O.E

CENTRAL STORE K.I.T.
DATE 15/11/22
PAGE No. 8314
SR.No. 1-5-16

SECURITY CHECK (K.I.T.)
S.L. No. 2585 1
DATE 15-11-22
Sign.

Items Verified Found
18/11/2022

Amount Chargeable (in words)

INR Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
852580	5,338.98	18%	961.02	961.02
851762	14,915.28	18%	2,684.75	2,684.75
Total	20,254.26		3,645.77	3,645.77

Tax Amount (in words) **INR Three Thousand Six Hundred Forty Five and Seventy Seven paise Only**

Declaration

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

for Odymax Technologies (2021-22)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

19/11/22

Customer Copy

TAX INVOICE

GSTIN : 09AHKPB2100M1ZM

NOVELL INFOTECH

H.O. : 3B/305, Avas Vikas, Hanspuram, Naubasta,Kanpur, Uttar Pradesh, India-208021
B.O. : GF-1, 1st Floor, Somdutt Plaza,The Mall,Kanpur, Uttar Pradesh, India-208001
Mobile : [HO] 8932001001,09336100081, [BO] 8932990001
E-mail : vipin@novellinfotech.com , Website : www.novellinfotech.com

Billed & Shipped to:
INDUS TECHNICAL EDUCATION SOCIETY
A-1, ROOMA, KANPUR, Uttar Pradesh, 20800

GSTIN : 09AAATI4395L1Z4
CONTACT : 7052056056 ,7705011891

Invoice No. : NI/GST/22/0379
Invoice Date : 20-04-2022
Place of Supp : Uttar Pradesh (09)
Through : UDAY
Purchase Orde: RIT/ESTT-037/2022/57219
Challan No : CHL/22/0216 : 21-04
E_Way Bill No : 441245828507

NOTE : PLEASE DO NOT MAKE ANY CASH PAYMENT WITHOUT RECEIPT.

1. CP- URC-TC24PL2-V3-0360 2111012208131202, 2111012208131236, 2111012208131242, 2111012208131244, 2111012208131251, 2111012208131597, 2111012208131599, 2111012208131653, 2111012208131654	852580	18%	9.00	813.56	PCS	7,322.04
2. CCTV CABLE 90 METER CP PLUS	854449	18%	10.00	1,313.56	PCS	13,135.60
3. 2TB HDD SEAGATE (SURVEILLANCE) ZFM4AAX0	847170	18%	1.00	3,559.32	PCS	3,559.32
4. TP LINK ROUTER EAP115 300MBPS 221B5A1001111, 221B5A1001112, 221B5A1001113, 221B5A1001114, 221B5A1001116, 221B5A1001119	851762	18%	6.00	2,618.64	Pcs.	15,711.84
5. DS-1LN6U-G CAT 6 STANDERED COPPER305 MTR	852580	18%	3.00	6,271.19	PCS	18,813.57
6. DLINK RJ45 CONNECTOR BOX	85367000	18%	1.00	466.10	PCS	466.10
7. 4 BNC CONNECTOR	853690	18%	100.00	21.19	PCS	2,119.00

SECURITY CHECK (K.I.T.)
S.L. No. 25287
DATE 21/04/22
Kishan

CENTRAL STORE K.I.T.
DATE 21/04/22
PAGE 37 1.4
SR. No. 19-25

Items received 21/4/2022

	Sub Total	61,127.47
Add : CGST	@ 9.00 %	5,501.47
Add : SGST	@ 9.00 %	5,501.47
Less : Rounded Off (-)		0.41

Rupees: Seventy Two Thousand One Hundred Thirty Only — Grand Total 72,130.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	61,127.47	5,501.47	5,501.47	11,002.94

1. Our responsbility ceases after delivering the goods to the carriers.
2. Goods once sold will not be taken back.Warranty/Garranty from respective product service
3. If the bill is not paid within due days, Interest @24% P.A. will be charged.
4. All subject to 'KANPUR' Jurisdiction only.
5. Cheque returned/Unpaid from Bank in any case panlty of Rs. 350/- will applicable on Customer.
6. Our Bank : ICICI BANK LIMITED, Nauasbata, Kanpur, A/c No. 060005002759, IFSC : ICIC0000600.

for NOVELL INFOTECH

Authorised Signatory

Previous Balance : 0.00
Balance with this Bill : 72,130.00

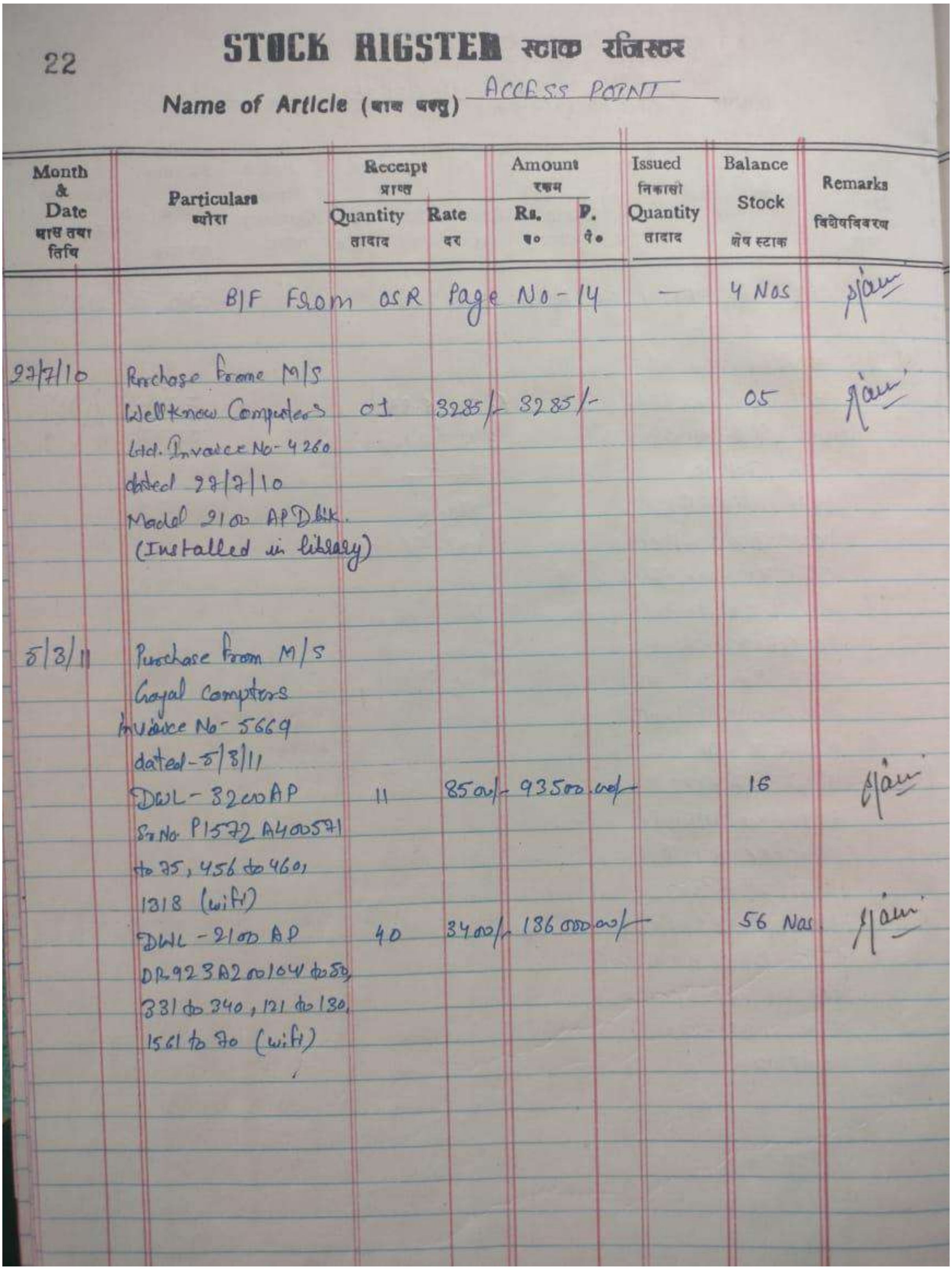
Weight in Kg : 0.000
No of Cartoons : 0

Receiver's Signature

E&OE

25/04/22

Stock Register Entries



22

STOCK RIGSTER स्टाक रजिस्टर

Name of Article (बाब वस्तु) ACCESS POINT

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रु०	Amount रकम P. पै०	Issued निकासी Quantity तादाद	Balance Stock शेष स्टाक	Remarks विशेषविवरण
	B/F From OSR Page No-14					—	4 Nos	[illegible]
27/7/10	Purchase frome M/S Wellknow Computers Ltd. Invoice No-4260 dated 27/7/10 Model 2100 AP D-Link. (Installed in library)	01	3285/-	3285/-			05	[illegible]
5/3/11	Purchase from M/S Goyal Compters Invoice No-5669 dated-5/3/11 DWL-3200AP Sr No. P1572 A400571 to 75, 456 to 460, 1318 (wifi)	11	8500/-	93500.00/-			16	[illegible]
	DWL-2100 AP DR923A2 00104 to 50, 331 to 340, 121 to 130, 1561 to 70 (wifi)	40	3400/-	136000.00/-			56 Nos	[illegible]

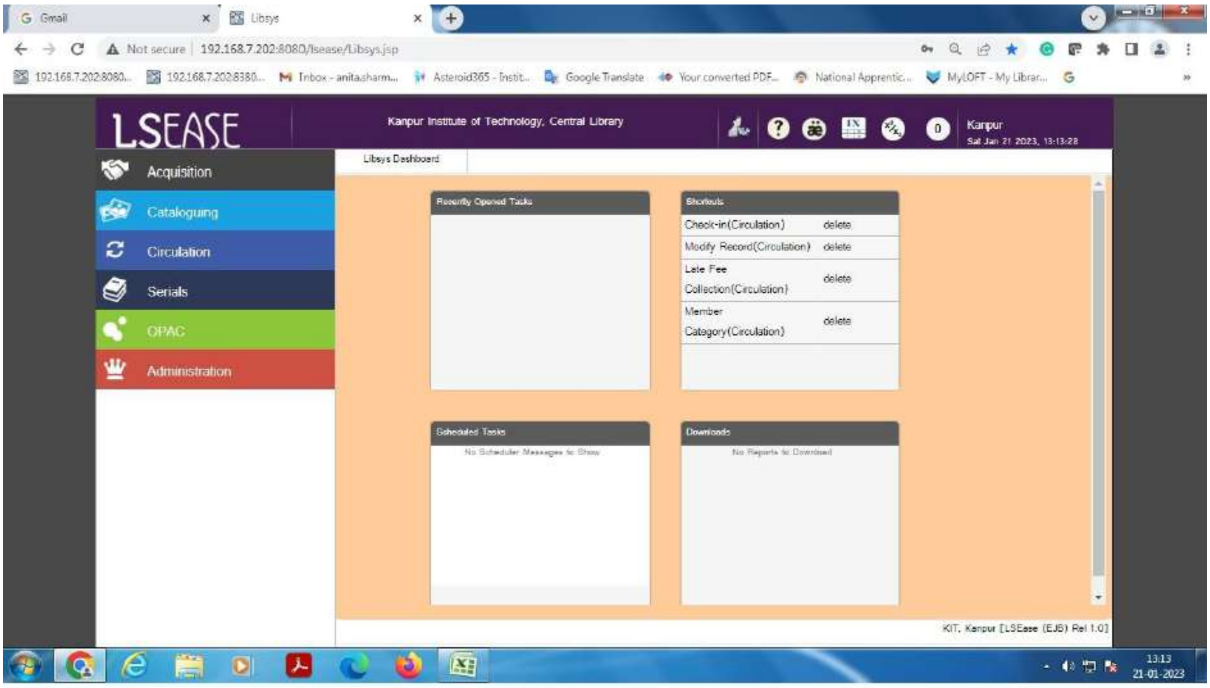
Stock Register स्टाक रजिस्टर

85

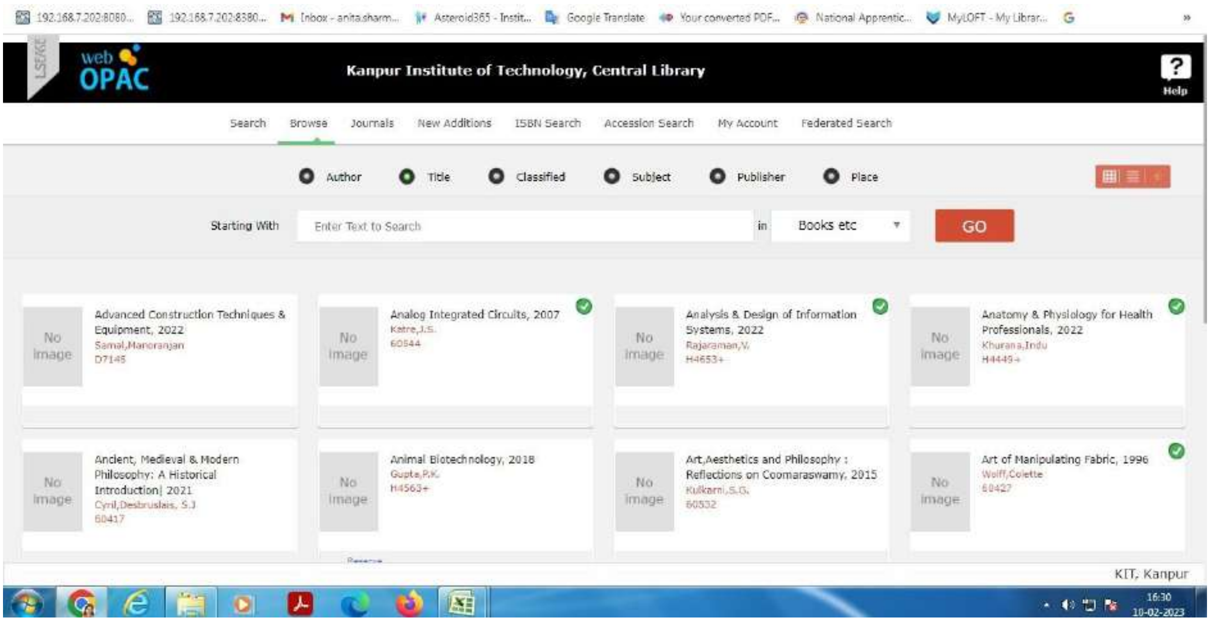
Name Of Article(नाम वस्तु) WI-FI

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त Quantity तादाद	Receipt प्राप्त Rate दर	Amount रकम Rs. रु.	Amount रकम P. पै.	Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remar विशेष विवरण
20/4/2022	TP-Link Router	6						
	EAP115 300MBPS							
	M/S Novell Infotech							
	~~Info~~ Invoice No –							
	NI/GST/22/0379							
11/6/2022	TP-Link AP-110	2						
	300MBPS							
	M/S Odymax Technologies							
	Invoice No – ~~1074~~ 1336							
12/11/2022	TP-Link Router	8						
	EAP115 AP 300 MBPS							
	M/S Odymax Technologies							
	Invoice No – 4499							

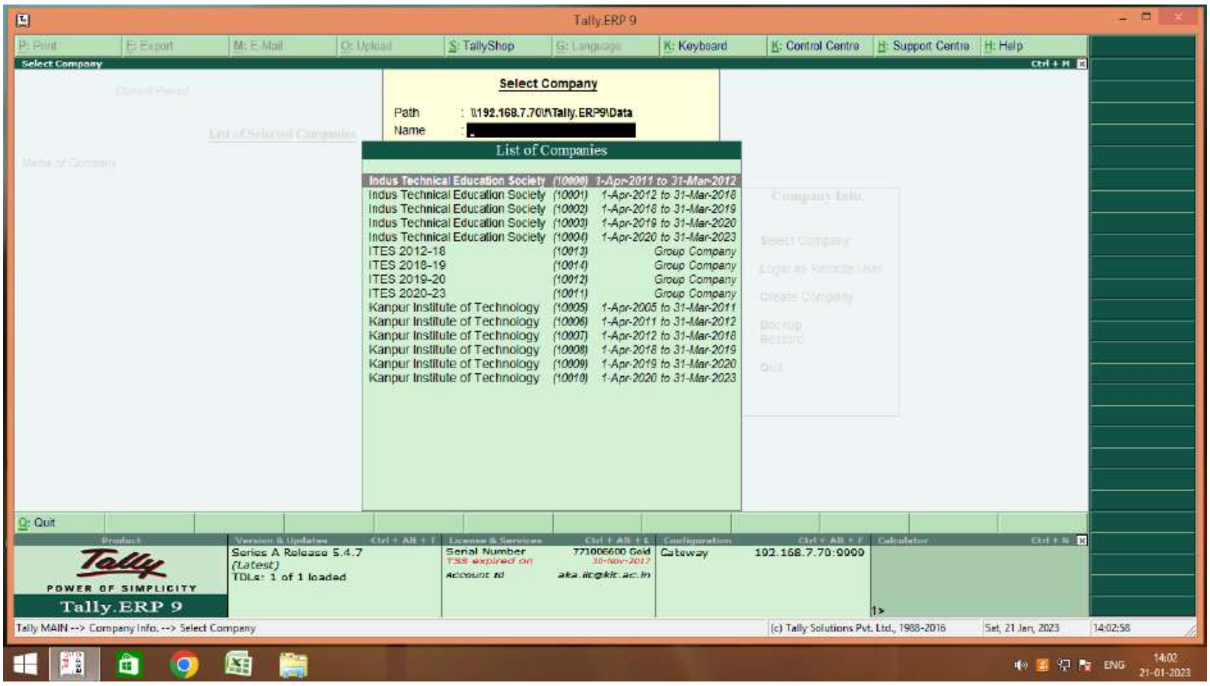
LIBSYS Screenshot

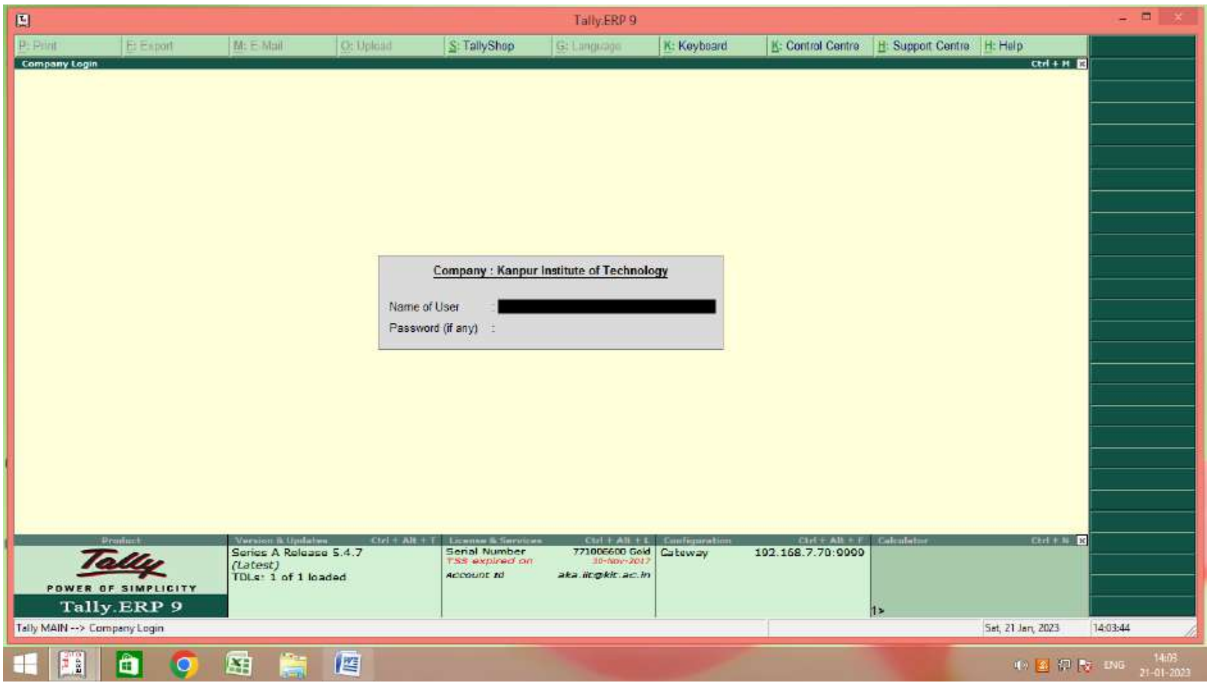


OPAC Screenshot



TALLY Screenshot





NoPaperForms MOU

NoPaperForms
An ISO 9001:2015 & ISO/IEC 27001:2013 Certified Company

MARCH 03, 2022

Kanpur Institute of Technology, Kanpur (the "Client") has agreed to engage **NoPaperForms Solutions Pvt. Ltd.** (the "Company") to automate their admission process. The Company will enable Application & Post Application Cloud – Basic Plan at Client's end confined to the scope and features mentioned in the deliverables enclosed. For application purpose, Applicants may choose to pay form fee using either Online/Offline or DD based payment method. Online payment options shall be in the form of debit/credit cards and net banking. For online payment, the complete payment process will be through Master Payment Gateway System. The Company's enrollment management solution, offered to participating schools and colleges, is 100% web-based and requires no installation of software/hardware.

Non-Disclosure Agreement

At NoPaperForms Solutions Pvt. Ltd., we value data privacy and understand the Client's need to keep applicant information confidential. NoPaperForms Solutions Pvt. Ltd. has leased highly-secure cloud server architecture from providers like, US-based Amazon Web Server, which is rated the world leader in secure cloud computing by Gartner Research. Our cloud platform uses the SSL encryption for ensuring secure connections between servers and the browsers. This agreement bounds both the client and the company not to disclose any confidential information in whatsoever circumstances through whatsoever medium without consent. This includes Candidate Information, Terms and Conditions, Commercial agreement or any other sensitive detail to either business.

Duration of Contract

The contract will be valid for one academic session or from "**January 09, 2022 to January 08, 2023**", whichever ends earlier. After the contract completion, it will be renewed upon mutual consent of both the parties.

After the end of each session, client must take a complete backup of the data 15 days before the start of new session or within 30 days of ending of the preceding session. Upon receiving a formal sign-off from the Client on data backup, the data will be completely purged from the system.

X

Representative or VC or Director
Kanpur Institute of Technology

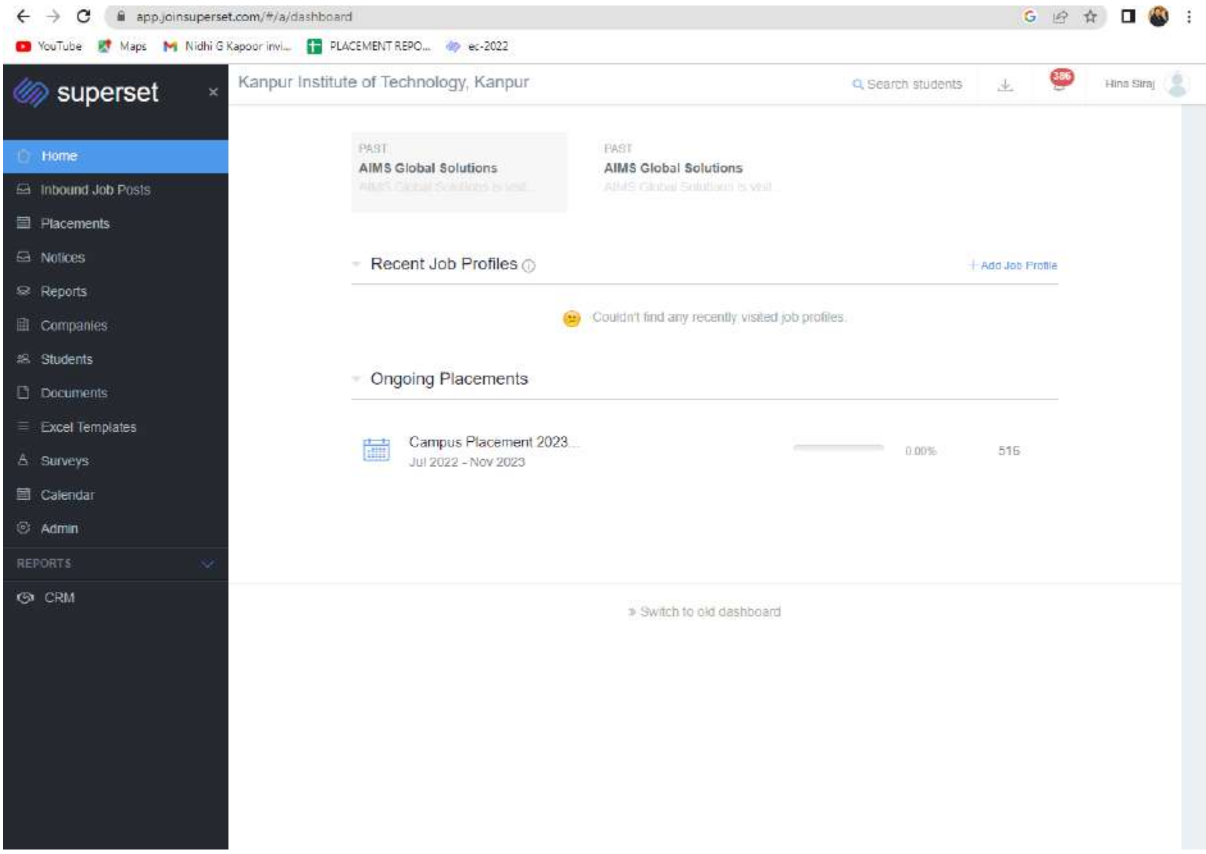
X Abhishek

Abhishek Aggarwal
GM - NoPaperForms

ERP Screenshot

Biometric Attendance Machine

SUPERSET Placement Portal Screenshot



Almashine Screenshot