

# 4.3 - IT Infrastructure

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Director

Kanpur Institute of Technology And Pharmacy  
A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001

## 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	File Name	Stock Register Page No
1	i5 4 <sup>th</sup> gen	ODM/23-24/120	10/07/2023	230	01	Purchase register	2
2	i5 4th gen	ODM/23-24/120	10/07/2023	110	02	Issue register	19



Director

Kanpur Institute of Technology And Pharmacy  
A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001

**GST INVOICE**

IRN 906d9321d5ba19f0c4f539976381fb10d93bf185794-15c0e698d1d9d51e19c17  
 Ack No : 172313072850850  
 Ack Date : 10-Jul-23

**Seller:**  
 Odymax Technologies (2023-24)  
 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):  
**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  
 Buyer (Bill to):  
**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. Dated  
 ODM/23-24/2042 701351511749 10-Jul-23

Delivery Note Mode/Terms of Payment

Reference No. & Date Other References  
 2042 dt. 27-Jun-23

Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No.  
 DL01LY5773

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Taxable Amount	Rate	Disc %	Amount
1	Switch 24port (85176290) Dlink DGS1024C QS7Q32B031291, To 95 QS7Q32B031271 to 75 QS7Q32B031251 to 25 QS7Q32B031231 to 5	85176290	14 pcs	6,490.00	5,500.00	0%		77,000.00
2	D-Link RJ 45 Connector	85176290	9 pcs	324.50	275.00	0%		2,200.00
3	Mother Board (847330) HP/DELL/LENOVO /8GB RAM/WITHOUT SSD 1 Year Warranty	847330	230 pcs	4,720.00	4,000.00	0%		9,20,000.00
4	HP 150 WIRED KEYBOARD MOUSE COMBO	84716040	230 pcs	599.99	503.47	0%		1,16,948.10
5	Zebion Monitor 18.5 HD1 (852852)	85285200	230 pcs	2,537.00	2,150.00	0%		4,94,500.00
6	Cp Plus Bullet 2mp Ip(Ta21pl3) CP-UNC-TA21PL3-0360	852580	20 pcs	2,250.00	1,906.78	0%		38,135.60
7	Cp Plus Nvr 32 Ch 2305012324005362 CP-UNR-4K4322-V3	852190	1 pcs	11,000.00	9,322.03	0%		9,322.03
8	Hdd 4tb (847170) WD PURPLE 3 YEARS WARRANTY WXD2A13LUJC5	847170	1 pcs	7,199.99	6,101.69	0%		6,101.69
9	Cp Plus Poe Switch 8 Port -HP8H2 CP-DNW-HP8H2-96-V2	851769	3 pcs	2,200.00	1,864.41	0%		5,593.23
10	Cabinet (84733099) RACK 4U DYNAMIC	84733099	1 pcs	1,947.00	1,650.00	0%		1,650.00
11	Switch 24port (85176290) Dlink 1210-28 TMOH333001890, TMOH333001903	85176290	2 pcs	12,980.00	11,000.00	0%		22,000.00
12	Cable (854449) Dlink 1/0 Pack of 30pcs	854449	1 pcs	3,540.00	3,000.00	0%		3,000.00

continued to page number 2

SECURITY CHECK (K.I.T.)  
 S.L. No. 29-214  
 DATE 11-07-23  
 Signature

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Store K.I.T.  
 DATE 10/07/23  
 PAGE NO. 139/141  
 SR NO. 01/01/01

GST INVOICE (Page #1)

<p><b>Odymax Technologies (2023-24)</b>                  105, Manjusha Building, 57                  Nabru Place                  New Delhi-110019                  #849, *595 9313530234                  GSTIN/UIN: 07AFGPM2299N1ZT                  State Name: Delhi, Code: 07                  E-Mail: mcs.mittal@gmail.com                  Consignee (Ship To)</p> <p><b>INDUS TECHNICAL EDUCATION SOCIETY</b>                  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)</p> <p><b>INDUS TECHNICAL EDUCATION SOCIETY</b>                  Kanpur Institute of Technology,                  A-1, Upsidc Industrial Area, Rooma, Kanpur-208001                  Mob-7705011891                  GSTIN/UIN: 09AAATI4395L1Z4                  State Name: Uttar Pradesh, Code: 09</p>	<p>Invoice No: ODM/23-24/2642                  e-Way Bill No: 701351511749                  Dated: 10-Jul-23                  Mode/Terms of Payment</p> <p>Reference No. &amp; Date: 2042 dt. 27-Jun-23                  Other References</p> <p>Buyer's Order No. [Blank]                  Dated</p> <p>Dispatch Doc No. [Blank]                  Delivery Note Date</p> <p>Dispatched through [Blank]                  Destination</p> <p>Bill of Lading/LR-RR No. [Blank]                  Motor Vehicle No: DL01LY5773</p> <p>Terms of Delivery [Blank]</p>
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SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
13	Cable (854449)	854449	1 pcs	1,239.00	1,050.00	pcs		1,050.00
14	Cabinet (84733099) <small>Dink 2 Module Faceplate Pack of 15 Pcs Rack 9u DYNAMIC HD</small>	84733099	2 pcs	2,950.00	2,600.00	pcs		5,000.00
15	Ssd (85235100) <small>256 Gb</small>	85235100	230 pcs	826.00	700.00	pcs		1,61,000.00
16	Adapter (850440) <small>Crimping Tool with Stripper</small>	850440	2 pcs	300.00	254.24	pcs		508.48
17	Cable (854449) <small>The 12" Pack of 5</small>	854449	1 pcs	750.00	635.59	pcs		635.59
18	Printer Hp(84433100) <small>Laserjet 128fn</small>	84433100	1 pcs	22,600.00	19,152.54	pcs		19,152.54
19	Pc Cpu I5 4th <small>CZ184A-119012003</small>	847170	230 pcs	1,575.30	1,335.00	pcs		3,07,050.00
								21,90,847.26
								3,94,352.52
								0.22

IGST  
ROUND OFF

*[Handwritten Signature]*

**SECURITY CHECK (K.I.T.)**  
 S.L. No... 29214  
 DATE... 11-07-23  
*[Handwritten Signature]*


CENTRAL STORE K.I.T.  
 DATE... 11/07/23  
 PAGE No... 1/3  
 SR No... 29214  
 SIGN OF STORE INCHARGE *[Handwritten Signature]*

Total	1,208 pcs	₹ 25,85,200.00
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Amount Chargeable (in words)  
**INR Twenty Five Lakh Eighty Five Thousand Two Hundred Only**

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

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



*[Handwritten Signature]*  
 Director  
 Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001

**2 Stock Register** स्टाक रजिस्टर

Name Of Article (नाम वस्तु) I-5 COMPUTER (4th GEN) - 330 ~~150~~ PC

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकारी Quantity तादाद	Balance शेष Stock स्टाक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
2/5/2023	i5 4th Gen/8GB RAM Computer M/s. Odymax Technologies Invoice No - ODM/23-24/514	100						
	HP 150 Keyboard/Mouse COMBO Invoice No - ODM/23-24/514	100						
2/5/2023	Zebtronics SSD. 256GB Hard Disk Invoice No - MCS/23-24/1460	125						
2/5/2023	Zebtronics Led Monitor V19 HD M/s. Mittal Computers System Invoice No - MCS/23-24/1460	100						
10/07/2023	i5 4th Gen/8GB RAM Computer Zebion Monitor 18.5 HD HP 150 Keyboard/Mouse COMBO M/s. Odymax Technologies Invoice No - ODM/23-24/ 2042	230						
	SSD. 256GB. M/s Odymax Technologies Invoice No - ODM/23-24/ 12042	230						

Scanned with OKEN Scanner



Director

Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001

<b>Stock Register</b> स्टॉक रजिस्टर								
Name Of Article (नाम वस्तु) <u>COMPUTER SYSTEM</u>						19		
Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
10/07/2023	T-5. 4th Gen. Computer 1256GB SSD/HP 15e Wired Keyboard-Mouse Combo Zebion Monitor (TFT) 18.5 HD 1 M/S Odymax Technolo- gies Invoice No- ODM/23-24/2042	110						



Director

Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001

## Details of LED/TFT Monitors (Invoice & Stock Register Entries)

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	Zebronics LED	ODM/23-24/120	10/07/2023	110	02	19



Director

Kanpur Institute of Technology And Pharmacy  
A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001




**GST INVOICE**

IRN : 906d9321d5ba19f0c4f53997638fb10d93bf185794-15c0e698d1d9d51e19c17  
 Ack No : 172313072850850  
 Ack Date : 10-Jul-23

**Odymax Technologies (2023-24)**  
 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  
 Consigne : (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. : ODM/23-24/2042  
 e-Way Bill No. : 701351511749  
 Dated : 10-Jul-23

Delivery Note : Mode/Terms of Payment

Reference No. & Date : 2042 dt. 27-Jun-23  
 Other References :  
 Order No. : Dated :

Dispatch Doc No. : Delivery Note Date

Dispatched through : Destination

Bill of Lading/LR-RR No. : Motor Vehicle No. : DL01LY5773

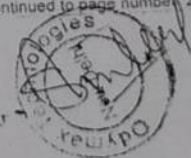
Terms of Delivery :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	Switch 24port (85176290) Dlink DGS1024C Q57Q32B031291, To 95 Q57Q32B031271 to 75 Q57C32B022154	85176290	14 pcs	6,490.00	5,500.00	pcs		77,000.00
2	D-Link RJ 45 Connector	85176290	9 pcs	324.50	275.00	pcs		2,200.00
3	Mother Board (847330) HP/DELL/LENOVO /8GB RAM/WITHOUT SSD 1 Year Warranty	847330	230 pcs	4,720.00	4,000.00	pcs		9,20,000.00
4	HP 150 WIRED KEYBOARD MOUSE COMBO	84716040	230 pcs	599.99	503.47	pcs		1,16,948.10
5	Zebion Monitor 18.5 HD1 (852852)	85285200	230 pcs	2,537.00	2,150.00	pcs		4,94,500.00
6	Cp Plus Bullet 2mp Ip(Ta21pl3) CP-UNC-TA21PL3-0360	852580	20 pcs	2,250.00	1,906.78	pcs		38,135.60
7	Cp Plus Nvr 32 Ch 2305012324005362 CP-UNR-4K4322-V3	852190	1 pcs	11,000.00	9,322.03	pcs		9,322.03
8	Hdd 4tb (847170) WD PURPLE 3 YEARS WARRANTY WWD2A13LUJCS	847170	1 pcs	7,199.99	6,101.69	pcs		6,101.69
9	Cp Plus Poe Switch 8 Port -HP8H2 CP-DNW-HPBH2-96-V2	851769	3 pcs	2,200.00	1,864.41	pcs		5,593.23
10	Cabinet (84733099) RACK 4U DYNAMIC	84733099	1 pcs	1,947.00	1,650.00	pcs		1,650.00
11	Switch 24port (85176290) Dlink 1210-28 TMOH333001800, TMOH333001903	85176290	2 pcs	12,980.00	11,000.00	pcs		22,000.00
12	Cable (854449) Dlink lfo Pack 30pc	854449	1 pcs	3,540.00	3,000.00	pcs		3,000.00

**SECURITY CHECK (K.I.T.)**  
 S.L. No. 29-214  
 DATE 11-07-23  
 Signature

continued to page number 2

SUBJECT TO DELHI JURISDICTION  
 This is a computer generated invoice  
**CENTRAL STORE K.I.T.**  
 DATE: 10-07-23  
 PAGE No: 129/114  
 SR No: 11702023



*(Signature)*  
 Director

GST INVOICE (Page 4)

<p>Odymax Technologies (2023-24)                  105, Manjusha Building, 57                  Nabru Place                  New Delhi-110019                  #849 -595 9313530234                  GSTIN/UIN: 07AFGPM2299N1ZT                  State Name: Delhi, Code: 07                  E-Mail: mcs.mittal@gmail.com                  Consignee (Ship to)  <b>INDUS TECHNICAL EDUCATION SOCIETY</b>                  Kanpur Institute of Technology                  A-1 Upsidc Industrial Area, Rooma, Kanpur-208001                  Mob-7705011891                  GSTIN/UIN: 09AAAT14395L1Z4                  State Name: Uttar Pradesh, Code: 09                  Buyer (Bill to)  <b>INDUS TECHNICAL EDUCATION SOCIETY</b>                  Kanpur Institute of Technology                  A-1 Upsidc Industrial Area, Rooma, Kanpur-208001                  Mob-7705011891                  GSTIN/UIN: 09AAAT14395L1Z4                  State Name: Uttar Pradesh, Code: 09</p>	<p>Invoice No: ODM/23-24/2042                  e-Way Bill No: 701351511749                  Dated: 10-Jul-23                  Delivery Note                  Mode/Terms of Payment                  Reference No. &amp; Date: 2042 dt. 27-Jun-23                  Other References                  Dated                  Buyer's Order No.                  Dispatch Doc No.                  Delivery Note Date                  Dispatched through                  Destination                  Bill of Lading/LR-RR No.                  Motor Vehicle No: DL01LY5773                  Terms of Delivery</p>
--	--

Sl. No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
13	Cable (854449)	854449	1 pcs	1,239.00	1,050.00	pcs		1,050.00
14	Cabinet (84733099)	84733099	2 pcs	2,950.00	2,500.00	pcs		5,000.00
15	Ssd (85235100)	85235100	230 pcs	826.00	700.00	pcs		1,61,000.00
16	Adapter (850440)	850440	2 pcs	300.00	254.24	pcs		508.48
17	Cable (854449)	854449	1 pcs	750.00	635.59	pcs		635.59
18	Printer Hp(84433100)	84433100	1 pcs	22,600.00	19,152.54	pcs		19,152.54
19	Pc Cpu I5 4th	847170	230 pcs	1,575.30	1,335.00	pcs		3,07,050.00
								21,90,847.26
								3,94,352.52
								0.22

IGST  
ROUND OFF

**CENTRAL STORE K.I.T.**  
 DATE: 11/07/23  
 PAGE No: 129/14  
 SR No: 2042/19  
 SIGN OR STORE IN CHARGE

**SECURITY CHECK (K.I.T.)**  
 S.L. No: 292/14  
 DATE: 11-07-23

	Total	1,208 pcs	₹ 25,85,200.00
--	-------	-----------	----------------

Amount Chargeable (in words)  
 INR Twenty Five Lakh Eighty Five Thousand Two 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 (2023-24)  
 Director

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



Director  
 Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001

<b>Stock Register</b> स्टॉक रजिस्टर								
Name Of Article (नाम वस्तु) <u>COMPUTER SYSTEM</u>								
Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रू.	P. प.			
10/07/2023	T-5 4th Gen Computer 1256GB SSD/HP 150 Wired Keyboard-Mouse Combo Zebian Monitor (TFT) 18.5 HD1 M/S Odymax Technolo- gies. Invoice No- ODM/23-24/2042	110						



Director

Kanpur Institute of Technology And Pharmacy  
A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001

## Details of Network Switches 1000 Mbps

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	D-LINK DGS1024C	ODM/23-24/120	10/07/2023	06	02	55
2	D-LINK DGS1210-28 Managed	ODM/23-24/120	10/07/2023	01	02	55



Director

Kanpur Institute of Technology And Pharmacy  
A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001

GST INVOICE

IRN : 906d9321d5ba19f0c4f53997638fb10d93bf185794-15c0e698d1d9d51e19c17  
Ack No. : 172313072850850  
Ack Date : 10-Jul-23

Invoice No.	e-Way Bill No	Dated
ODM/23-24/2042	701351511749	10-Jul-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
2042 dt. 27-Jun-23		
Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	DL01LY5773	
Terms of Delivery		

**Odymax Technologies (2023-24)**  
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 : 09AAAT14395L1Z4  
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 : 09AAAT14395L1Z4  
State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Tax	per	Disc %	Amount
1	Switch 24port (85176290) Dlink DGS1024C QS7Q32B031291, To 95 QS7Q32B031271 to 75 QS7Q32B031251, QS7Q32B031231, QS7Q32B031211	85176290	14 pcs	6,490.00	5,500.00	pcs		77,000.00
2	D-Link Rj 45 Connector	85176290	2 pcs	324.50	275.00	pcs		2,200.00
3	Mother Board (847330) HP/DELL/LENOVO /8GB RAM/WITHOUT SSD 1 Year Warranty	847330	230 pcs	4,720.00	4,000.00	pcs		9,20,000.00
4	HP 150 WIRED KEYBOARD MOUSE COMBO	84716040	230 pcs	599.99	503.47	pcs		1,16,948.10
5	Zebion Monitor 18.5 HD1 (852852)	85285200	230 pcs	2,537.00	2,150.00	pcs		4,94,500.00
6	Cp Plus Bullet 2mp Ip(Ta21pl3) CP-UNC-TA21PL3-0360	852580	20 pcs	2,250.00	1,906.78	pcs		38,135.60
7	Cp Plus Nvr 32 Ch 2305012324005362 CP-UNR-4K4322-V3	852190	1 pcs	11,000.00	9,322.03	pcs		9,322.03
8	Hdd 4tb (847170) WD PURPLE 3 YEARS WARRANTY WXC2419LUJC5	847170	1 pcs	7,199.99	6,101.69	pcs		6,101.69
9	Cp Plus Poe Switch 8 Port -HP8H2 CP-DNW-HP08H2-96-V2	851769	3 pcs	2,200.00	1,864.41	pcs		5,593.23
10	Cabinet (84733099) RACK 4U DYNAMIC	84733099	1 pcs	1,947.00	1,650.00	pcs		1,650.00
11	Switch 24port (85176290) Dlink 1210-28 TMOH333001860, TMOH333001903	85176290	2 pcs	12,980.00	11,000.00	pcs		22,000.00
12	Cable (854449) Dlink l/o Pack of 30pc	854449	1 pcs	3,540.00	3,000.00	pcs		3,000.00

**SECURITY CHECK (K.I.T.)**  
S.L. No. 29/214  
DATE: 11-07-23  
Signature

continued to page number 2

**SUBJECT TO DELHI JURISDICTION**

This is a computer generated invoice

**CENTRAL STORE K.I.T.**

DATE: 10-07-23  
PAGE NO.: 1/2  
SR NO.: 01

GST INVOICE (Page 4)

<p><b>Odymax Technologies (2023-24)</b>                  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)</p> <p><b>INDUS TECHNICAL EDUCATION SOCIETY</b>                  Kanpur Institute of Technology                  A-1 Upsidc Industrial Area, Rooma, Kanpur-208001                  Mob-7705011891                  GSTIN/UIN: 09AAATI4395L1Z4                  State Name: Uttar Pradesh, Code: 09</p> <p><b>Buyer (Bill to)</b>  <b>INDUS TECHNICAL EDUCATION SOCIETY</b>                  Kanpur Institute of Technology                  A-1, Upsidc Industrial Area, Rooma, Kanpur-208001                  Mob-7705011891                  GSTIN/UIN: 09AAATI4395L1Z4                  State Name: Uttar Pradesh, Code: 09</p>	<p>Invoice No: ODM/23-24/2042                  e-Way Bill No: 701351511749                  Dated: 10-Jul-23</p> <p>Delivery Note</p> <p>Reference No. &amp; Date: 2042 dt. 27-Jun-23                  Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Bill of Lading/LR-RR No.</p> <p>Terms of Delivery</p> <p>Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p> <p>Motor Vehicle No: DL01LY5773</p>
--	--


  

SI	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount	
13	Cable (854449)	854449	1 pcs	1,239.00	1,050.00	pcs		1,050.00	
	Disk 2 Module Faceplate Pack of 15 Pcs	84733099	2 pcs	2,950.00	2,500.00	pcs		5,000.00	
14	Cabinet (84733099)	85235100	230 pcs	826.00	700.00	pcs		1,61,000.00	
	Rack 9u DYNAMIC HD	850440	2 pcs	300.00	254.24	pcs		508.48	
15	Ssd (85235100)	850440	2 pcs	300.00	254.24	pcs		508.48	
	256 Gb	854449	1 pcs	750.00	635.59	pcs		635.59	
16	Adapter (850440)	854449	1 pcs	750.00	635.59	pcs		635.59	
	Crimping Tool with Stripper	84433100	1 pcs	22,600.00	19,152.54	pcs		19,152.54	
17	Cable (854449)	84433100	1 pcs	22,600.00	19,152.54	pcs		19,152.54	
	Tw 12" Pack of 5	847170	230 pcs	1,575.30	1,335.00	pcs		3,07,050.00	
18	Printer Hp(84433100)							21,90,847.26	
	Laserjet 128fn							3,94,352.52	
19	Pc Cpu I5 4th							0.22	
IGST ROUND OFF									
Total								1,208 pcs	₹ 25,85,200.00

Amount Chargeable (in words)  
**INR Twenty Five Lakh Eighty Five Thousand Two 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 (2023-24)  
  
 Director

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Stock Register स्टॉक रजिस्टर								
Name Of Article (नाम वस्तु) <u>SWITCH (24 Port)</u> <span style="float: right;">55</span>								
Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकाली Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
10/07/2023	Switch 24 Port D-link DGS 1024C M/S Odymax Technolo- gies Invoice No - ODM/23-24/2042	06						
10/07/2023	Switch 24 Port D-link 1210-28 M/S Odymax Technolo- gies Invoice No - ODM/23-24/2042	01						



Director

Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001

## Details of RAM

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	DDR3	ODM/23-24/120	10/07/2023	110	02	19



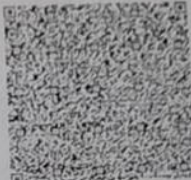
Director

Kanpur Institute of Technology And Pharmacy  
A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001



**GST INVOICE**

IRN : 906d9321d5ba19f0c4f53997638fb10d93bf185794-15c0e698d1d9d51e19c17  
 Ack No : 172313072850850  
 Ack Date : 10-Jul-23



Invoice No. : ODM/23-24/2042  
 e-Way Bill No. : 701351511749  
 Dated : 10-Jul-23

**Odymax Technologies (2023-24)**  
 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
ODM/23-24/2042	701351511749	10-Jul-23

Reference No. & Dt.	Other References
2042 dt. 27-Jun-23	

Dispatch Doc No.	Delivery Note Date


Dispatched through	Destination

Bill of Lading/LR-RR No.	Motor Vehicle No.
	DL01LY5773

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	Switch 24port (85176290) Dlink DGS1024C GS7Q32B031291, To 95 GS7Q32B031271 to 75 GS7C32B022154	85176290	14 pcs	6,490.00	5,500.00	pcs		77,000.00
2	U-Link RJ 45 Connector	85176290	9 pcs	324.50	275.00	pcs		2,200.00
3	Mother Board (847330) HP/DELL/LENOVO 8GB RAM/WITHOUT SSD 1 Year Warranty	847330	230 pcs	4,720.00	4,000.00	pcs		9,20,000.00
4	HP 150 WIRED KEYBOARD MOUSE COMBO	84716040	230 pcs	599.99	503.47	pcs		1,16,948.10
5	Zebion Monitor 18.5 HD1 (852852)	85285200	230 pcs	2,537.00	2,150.00	pcs		4,94,500.00
6	Cp Plus Bullet 2mp Ip(Ta21p3) CP-UNC-TA21PL3-0360	852580	20 pcs	2,250.00	1,906.78	pcs		38,135.60
7	Cp Plus Nvr 32 Ch 2305012324005362 CP-UNR-4K4322-V3	852190	1 pcs	11,000.00	9,322.03	pcs		9,322.03
8	Hdd 4tb (847170) WD PURPLE 3 YEARS WARRANTY WXD2A13LUJCS	847170	1 pcs	7,199.99	6,101.69	pcs		6,101.69
9	Cp Plus Poe Switch 8 Port -HP8H2 CP-DNW-HP8H2-96-V2	851769	3 pcs	2,200.00	1,864.41	pcs		5,593.23
10	Cabinet (84733099) RACK 4U DYNAMIC	84733099	1 pcs	1,947.00	1,650.00	pcs		1,650.00
11	Switch 24port (85176290) Dlink 1210-28 TMOH333001900, TMOH333001903	85176290	2 pcs	12,980.00	11,000.00	pcs		22,000.00
12	Cable (854449) Dlink lfo Pack of 30pcs	854449	1 pcs	3,540.00	3,000.00	pcs		3,000.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION  
 This is a copy of a valid invoice  
**CENTRAL STORE K.I.T.**  
 GATE NO 1041123  
 DATE: 10-07-23  
 PAGE No: 1  
 SR NO: 1

  
**Director**  
 Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001

GST INVOICE (Page 4)

<p><b>Odymax Technologies (2023-24)</b>                  105 Manjusha Building, 57                  Nehru Place                  New Delhi-110019                  #B49, *595 9313530234                  GSTIN/UIN : 07AFGPM2299N1ZT                  State Name : Delhi, Code : 07                  E-Mail : mcs.mittal@gmail.com                  Consignee (Ship to)  <b>INDUS TECHNICAL EDUCATION SOCIETY</b>                  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)  <b>INDUS TECHNICAL EDUCATION SOCIETY</b>                  Kanpur Institute of Technology                  A-1 Upsidc Industrial Area, Rooma, Kanpur-208001                  Mob-7705011891                  GSTIN/UIN : 09AAATI4395L1Z4                  State Name : Uttar Pradesh, Code : 09</p>	<p>Invoice No. ODM/23-24/2042    e-Way Bill No. 701351511749    Dated 10-Jul-23                  Delivery Note                  Reference No. &amp; Date 2042 dt. 27-Jun-23                  Buyer's Order No.                  Dispatch Doc No.                  Dispatched through                  Bill of Lading/LR-RR No.                  Terms of Delivery</p> <p>Mode/Terms of Payment                  Other References                  Dated                  Delivery Note Date                  Destination                  Motor Vehicle No. DL01LY5773</p>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
13	Cable (854449) <small>Disk 2 Module Faceplate Pack of 15 Pcs</small>	854449	1 pcs	1,239.00	1,050.00	pcs		1,050.00
14	Cabinet (84733099) <small>Rack 9u DYNAMIC HD</small>	84733099	2 pcs	2,950.00	2,500.00	pcs		5,000.00
15	Ssd (85235100) <small>256 Gb</small>	85235100	230 pcs	826.00	700.00	pcs		1,61,000.00
16	Adapter (850440) <small>Crimping Tool with Stripper</small>	850440	2 pcs	300.00	254.24	pcs		508.48
17	Cable (854449) <small>Tel 12" Pack of 5</small>	854449	1 pcs	750.00	635.59	pcs		635.59
18	Printer Hp(84433100) <small>Laserjet 128fn</small>	84433100	1 pcs	22,600.00	19,152.54	pcs		19,152.54
19	Pc Cpu I5 4th <small>CZ184A-119012003</small>	847170	230 pcs	1,575.30	1,335.00	pcs		3,07,050.00
								21,90,847.26
								3,94,352.52
								0.22
IGST ROUND OFF								
<b>Total</b>								<b>₹ 25,85,200.00</b>

*Handwritten Signature*  
 11/07/2023

**SECURITY CHECK (K.I.T.)**  
 S.L. No... 29214  
 DATE... 11-07-23  
*Handwritten Signature*

CENTRAL STORE K.I.T.  
 DATE... 11/07/23  
 PAGE No... 139/14  
 SR No... 201219  
 SIGN OF STORE INCHARGE

for Odymax Technologies (2023-24)  
 Director

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



Director  
 Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001



## Details of Network Printer (Invoice & Stock Register Entries)

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	Kyocera ecosys	113	09/02/2023	1	02	41



Director

Kanpur Institute of Technology And Pharmacy  
A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

**Apex Office Automation Services**  
 37/19-A(2), Opp R.B.I., The Mall, Kanpur-208001  
 GSTIN/UIN: 09AAHPO2035L1Z1  
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Book No.	Dated
113		9-Feb-2023
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	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,  
 Kanpur  
 GSTIN/UIN : 09AAATI4395L1Z4  
 State Name : Uttar Pradesh, Code : 09

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	KYOCERA ECOSYS M2040DN VYB2X16494	84433100	1.00 nos.	31,500.00	nos	31,500.00
	OUTPUT CGST				9 %	2,835.00
	OUTPUT SGST				9 %	2,835.00
<b>Total</b>						<b>37,170.00 ₹</b>

E & OE

Amount Chargeable (in words) **Thirty Seven Thousand One Hundred Seventy INR Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00	
<b>Total</b>			31,500.00		2,835.00	5,670.00	

Tax Amount (in words) **Five Thousand Six Hundred Seventy INR Only**

*Remarks:*  
 Warranty against manufacturing defect for three months or 50 000 copies (whichever is earlier) subject to use of genuine consumables.

Company's VAT TIN : 09341401379  
 Company's PAN : AAHPO2035L

**Declaration**  
 1. We declare that all details are true and correct. 2. Please pay within seven days of receipt of invoice. 3. Bank details - ICICI BANK, Mall Road, Kanpur. Ac.No 628805500990. RTGS/NEFT/IFSC code-ICIC0006288

Pre Authenticated by \_\_\_\_\_ for Apex Office Automation Services

For Apex Office Automation Services

Authorised Signatory Name	Issuing Signatory Name
Designation	Designation Proprietor

SUBJECT TO KANPUR JURISDICTION  
 This is a Computer Generated Invoice

*Received*  
 no. 2  
 09/02/2023

SECURITY CHECK (K.I.T.)  
 SI No. 2803  
 DATE 09/02/2023



**Director**

Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001

**Stock Register** स्टॉक रजिस्टर

41

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
26/10/2021	Printer Pro M1136 Laser Jet Hp M/S Well Known - Computers Pvt. Ltd Invoice No- W2122C014 -48	01						
23/12/2022	HP Laserjet Printer 126A M/S WL Infotech Private Limited Invoice No - 471	01						
09/02/2023	Kyocera Ecosys M2040DN M/S Apex office Automation Services Invoice No - 113	01						



Director

Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001

## Details of Laser Printer (Invoice & Stock Register Entries)

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	HP Laserjet 126A	471	23/12/2022	1	02	41
2	HP Laserjet pro M1136	W2122C01448	26/10/2021	1	02	41




Director

Kanpur Institute of Technology And Pharmacy  
A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001

(ORIGINAL FOR RECIPIENT)

### Tax Invoice

 <b>WL INFOTECH PRIVATE LIMITED</b> REG. 15/10 BENAJHABAR RED COLONY KANPUR C.O. 111AA404, 80FT ROAD, ASHOK NAGAR KANPUR 208012 BRANCH: KALYANPUR, NEAR RAGHUVANSHI HOSPITAL, LUCKNOW 226022 GSTIN/UIN: 09AADCW2084J120 State Name : Uttar Pradesh, Code : 09 CIN: U72601UP2022PTC161123 Contact : 05123500981, 982, 91 738-8868-702 9005750200 8004366196 E-Mail : info@wilinfotech.com wilinfotech.com	Invoice No. <b>471</b>	Dated <b>23-Dec-22</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>INDUS TECHNICAL EDUCATION SOCIETY</b> A-1 ROOMA KANPUR Kanpur Nagar Uttar Pradesh 208001 GSTIN/UIN : 09AAATI4395L1Z4 State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
<b>INDUS TECHNICAL EDUCATION SOCIETY</b> 1 ROOMA KANPUR Kanpur Nagar Uttar Pradesh 208001 GSTIN/UIN : 09AAATI4395L1Z4 State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP LASERJET PRINTER 126 A SL No- CNBRQ9X941	8443	18 %	1 NOS	17,450.01	14,788.14	NOS		14,788.14
	CGST								1,330.93
	SGST								1,330.93
Total									₹ 17,450.00

E & O E

Amount Chargeable (in words)  
**INR Seventeen Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	14,788.14	9%	1,330.93	9%	1,330.93	2,661.86
Total			1,330.93		1,330.93	2,661.86

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty One and Eighty Six paise Only**

Company's PAN : **AADCW2084J**

**Declaration**  
 1. ALL SUBJECTS 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. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.  
 5. NO FURTHER DISCOUNT ALLOWED AFTER INVOICE RECEIVED BY BUYER.

Customer's Seal and Signature

Company's Bank Details  
 A/c Holder's Name : **WL INFOTECH PRIVATE LIMITED**  
 Bank Name : **ICICI BANK LTD.**  
 A/c No. : **099805002470**  
 Branch & IFS Code : **SWAROOP NAGAR, KANPUR. & ICICI0000998**  
 for **WL INFOTECH PRIVATE LIMITED**

*Handwritten:* SECURITY CHECK (K.I.T.)  
 SL No. 25-981  
 DATE 24-12-22  
 20/12/2022  
 CENTRAL STORE K.I.T.  
 24/12/22  
 92/14  
 20

  
 Director

Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001



Printed on 26-Oct-2021 at 12:27  
(ORIGINAL FOR RECIPIENT)

**INVOICE**

<b>WELL KNOWN COMPUTERS PVT. LTD</b> H.O. : FF/34 SOMDUTT PLAZA,RAJEEV MARKET THE MALL, KANPUR-208001 BRANCH LG/34 SOMDUTT PLAZA,RAJEEV MARKET KANPUR-208001 BRANCH SP/24 SOMDUTT PLAZA THE MALL, KANPUR-208001 BRANCH 117/377 PANDU NAGAR KANPUR-208005 BRANCH 117/377 PANDU NAGAR KANPUR-208005 U.T.I.A.R. Pradesh - 208001, India U.T.I.A.R. Pradesh: 09AAACW5557F124 GSTIN/UIN: 09AAACW5557F124 State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2004PTC028520 E-Mail: peeyush@wellknowncomputers.org	Invoice No. <b>W2122C01448</b> Delivery Note <b>14079</b> Supplier's Ref. <b>14079</b> Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery
Buyer <b>INDUS TECHNICAL EDUCATION SOCIETY</b> Uttar Pradesh, India GSTIN/UIN : 09AAATI4395L124 State Name : Uttar Pradesh, Code : 09	Dated <b>26-Oct-2021</b> Mode/Terms of Payment  Other Reference(s) <b>Vaishnavi</b> Dated Delivery Note Date <b>26-Oct-2021</b> Destination

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per Disc. %	Amount
	<b>PRINTER PRO M1136 LASERJET HP</b> Batch : CNJRP888W PRINTER PRO M1136 LASERJET HP	84433100	CE849A	1.00 Nos.	13,220.34	Nos.	13,220.34
				1.00 Nos.			1,189.83
							1,189.83
	CGST @ 9 %						
	SGST @ 9 %						
Bill Details:				15,600.00 Dr			
New Ref. W2122C01448							

**Total**      1.00 Nos.      **Rs. 15,600.00**  
E & O E

For received  
Mandim  
26/10/21  
Arun K. Laha  
28/10/21

**SECURITY CHECK (K.I.T.)**  
 S.L. No. 24923  
 DATE 26/10/21  
 Sandubz Sign.  
 26/10/21

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	13,220.34	9%	1,189.83	9%	1,189.83	2,379.66
<b>Total</b>	13,220.34		1,189.83		1,189.83	2,379.66

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

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

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 500 RS. FIRST, 1000 RS SECOND TIME. 4-GOOD ONCE SOLD WILL NOT BE TAKEN BACK. 5-NO FURTHER DISCOUNT ALLOWED AFTER INVOICE RECEIVED BY BUYER.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **HDFC BANK LTD. (50200027036894)**  
 A/c No. : **50200027036894**  
 Branch & IFS Code : **CIVIL LINES & HDFC0000127**  
 Pre Authenticated by for WELL KNOWN COMPUTERS PVT. LTD.

Authorised Signatory Name :  
 Designation : **DIRECTOR**

Issuing Signatory Name :  
 Designation :

**CENTRAL STORE K.I.T.**  
 DATE 26/10/21  
 PAGE NO. 09/114  
 SR. NO. 16  
 SIGNATURE

This is a Computer Generated Invoice



Director

41

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity ताबाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
		Quantity ताबाद	Rate दर	Rs. रु.	P. पै.			
26/10/2021	Printer PRO M1136 Laser Jet Hp M/S Well Known - Computers Pvt. Ltd. Invoice No- W2122C014- -48	01						
23/12/2022	HP Laserjet Printer 126A M/S WL Infotech Private Limited Invoice No - 471	01						
09/02/2023	Kyocera Ecosys M2040DN M/S Apex office Automation Services Invoice No- 113	01						



Director

Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001

## Details of Laptops (Invoice & Stock Register Entries)

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	Lenovo laptop	457	15/06/2023	1	02	21



Director

Kanpur Institute of Technology And Pharmacy  
A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001

**TAX INVOICE**

**BALAJI COMPUTER**  
 124/63 BLOCK  
 GOVIND NAGAR, KANPUR  
 MO: 9949068803  
 124/63/109-9949068803  
 State: Uttar Pradesh, Code: 09  
 E-Mail: balaajicomputer.kanpur@gmail.com  
 Consignee (Ship to)

INDUS TECHNICAL EDUCATION SOCIETY  
 KITA-1 UPSIDC INDUSTRIAL AREA  
 ROOMA  
 KANPUR  
 GSTIN/UIN: 09AAAT14395L1Z4  
 State Name: Uttar Pradesh, Code: 09  
 Buyer (Bill to)

INDUS TECHNICAL EDUCATION SOCIETY  
 KITA-1 UPSIDC INDUSTRIAL AREA  
 ROOMA  
 KANPUR  
 GSTIN/UIN: 09AAAT14395L1Z4  
 State Name: Uttar Pradesh, Code: 09

Invoice No. **457** Dated **15-Jun-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

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1. LENOVOXTIN C-15/BGB/512GB SSD S/N: PI-49B7Z0	84713010	1 Pcs	50,000.00	42,372.88	Pcs		42,372.88
2. LENOVO CARRYBAG	42029900	1 Pcs	0.01	0.01	Pcs		0.01
							42,372.89
COST OUTPUT							3,813.56
SGST OUTPUT							3,813.56
							(-)0.01

**Total** **2 Pcs** **₹ 50,000.00**  
E & OE

Amount Chargeable (in words)  
**INR Seven thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
42029900	0.01	9%		9%		
<b>Total</b>	<b>42,372.89</b>		<b>3,813.56</b>		<b>3,813.56</b>	<b>7,627.12</b>

INR Seven thousand Six Hundred Twenty Seven and Twelve paise Only

Company's Bank Details  
 Bank Name: **S.B.I (32672099020)**  
 A/C No.: **32672099020**  
 Branch & IFS Code: **GOVIND NAGAR, KANPUR & SBIN001761**  
 for **BALAJI COMPUTER**

**Bala Ji Computer**  
 124/63 Block  
 Govind Nagar, Kanpur

*Authorized Signatory*

**SECURITY CHECK (KIT)**  
 This is a Computer Generated Invoice  
 S.L. No. **29/15/**  
 DATE **16/6/23**  
*Approved Signatory*

*Approved*  
*Govt. Sec. Vyrat*  
*Govt. Telephone*  
*for NACC.*  
*17/6*

*Signature*  
 Director



**Details of Wi-Fi router  
(Invoice & Stock Register Entries)**

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	Ubiquiti UAP AC Pro	IPV/23-24/120	09/06/2023	2	02	77
2	Ubiquiti UAP AC Pro	IPV/23-24/390	06/10/2023	3	02	77



Director

Kanpur Institute of Technology And Pharmacy  
A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001

**Tax Invoice**

<b>IPVoice Technologies</b> 1/9 FIRST FLOOR, RATAN KHAND, SHARDA NAGAR, LUCKNOW-226002 U. P. INDIA Phone no.: 7800713058 Email: ipvoicetechnologies@gmail.com GSTIN: 09CIQPR3113P1Z1 State: 09-Uttar Pradesh		Invoice No. IPV/23-24/120	Date 09-06-2023
		Place of Supply 09-Uttar Pradesh	PO date 05-06-2023
		PO number PI/23-24/29	
<b>Bill To</b> INDUS TECHNICAL EDUCATION SOCIETY A-1 ROOMA, KANPUR, UTTAR PRADESH-208001 Contact No.: 8840716723 GSTIN Number: 09AAATI4395L1Z4 State: 09-Uttar Pradesh			

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	UBIQUITI UAP AC PRO Serial No.: D021F92CEE1E, D021F92CEE21	85176990	2	Nos	₹ 12,500.0	₹ 4,500.0 (18.0%)	₹ 29,500.0
2	Freight Charges	996812	3	Kg	₹ 50.0	₹ 27.0 (18.0%)	₹ 177.0
	<b>Total</b>		5			₹ 4,527.0	₹ 29,677.0


Invoice Amount In Words <b>Twenty Nine Thousand Six Hundred and Seventy Seven Rupees only</b>	<b>Amounts:</b> Sub Total ₹ 29,677.0 Total ₹ 29,677.0 Received ₹ 29,677.0 Balance ₹ 0.0
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	₹ 25,000.0	9.0%	₹ 2,250.0	9.0%	₹ 2,250.0	₹ 4,500.0
996812	₹ 150.0	9.0%	₹ 13.5	9.0%	₹ 13.5	₹ 27.0
<b>Total</b>	<b>₹ 25,150.0</b>		<b>₹ 2,263.5</b>		<b>₹ 2,263.5</b>	<b>₹ 4,527.0</b>

**Company's Bank details:**  
 Bank Name: BANK OF BARODA, KADIPUR, UP  
 Bank Account No.: 36310200000326  
 Bank IFSC code: BARB0KADIPU  
 Account Holder's Name: IPVOICE TECHNOLOGIES

**Terms and conditions:**

- \* Goods once sold will not be taken back.
- \* Only manufacturer will be responsible for Guarantee/ Warranty.
- \* An Interest charge @24% P.A. will be applicable if payment not received within 28 days.
- \* This is system generated invoice that doesn't required stamp or signature.
- \* Thank you for doing business with us.

For, IPVoice Technologies  
  
 Authorized Signatory

S.L. No. .... 24/187  
 DATE ..... 16/6/23  
*12/18/17*

CENTRAL STORE K.I.T.  
 DATE ..... 16/06/23  
 PAGE No. .... 13/3114  
 SR No. .... 14

### Tax Invoice

<b>IPVoice Technologies</b> 1/9 FIRST FLOOR, RATAN KHAND, SHARDA NAGAR, LUCKNOW- 226002 U. P. INDIA Phone no.: 7800713058 Email: ipvoicetechnologies@gmail.com GSTIN: 09CIQPR3113P1Z1 State: 09-Uttar Pradesh		Invoice No. IPV/23-24/390		Date 06-10-2023			
		Place of Supply 09-Uttar Pradesh		PO date 04-10-2023			
Bill To <b>INDUS TECHNICAL EDUCATION SOCIETY</b> A-1 ROOMA, KANPUR, UTTAR PRADESH-208001 Contact No.: 8840716723 GSTIN Number: 09AAATI4395L1Z4 State: 09-Uttar Pradesh		PO number PI/23-24/85					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	UBIQUITI UAP AC PRO Serial No.: D021F929DFC3, D021F929B907, D021F929BC05	85176990	3	Nos	₹ 12,800.00	₹ 6,912.00 (18.0%)	₹ 45,312.00
2	Freight Charges	996812	1	Kg	₹ 240.00	₹ 43.20 (18.0%)	₹ 283.20
<b>Total</b>			4			₹ 6,955.20	₹ 45,595.20
Invoice Amount In Words <b>Forty Five Thousand Five Hundred and Ninty Five Rupees only</b>				Amounts: Sub Total ₹ 45,595.20 Round off - ₹ 0.20 <b>Total ₹ 45,595.00</b> Received ₹ 45,595.00 Balance ₹ 0.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
85176990	₹ 38,400.00	9.0%	₹ 3,456.00	9.0%	₹ 3,456.00	₹ 6,912.00	
996812	₹ 240.00	9.0%	₹ 21.60	9.0%	₹ 21.60	₹ 43.20	
<b>Total</b>	<b>₹ 38,640.00</b>		<b>₹ 3,477.60</b>		<b>₹ 3,477.60</b>	<b>₹ 6,955.20</b>	
SECURITY CHECK (K.I.T.) S.L. No. 29381 DATE 09-10-23 Signature				Company's Bank details: Bank Name: BANK OF BARODA, KADIPUR, UP Bank Account No.: 36310200000326 Bank IFSC code: BARBOKADIPU Account Holder's Name: IPVOICE TECHNOLOGIES			
<b>Terms and conditions:</b> * Goods once sold will not be taken back. * Only manufacturer will be responsible for Guarantee/ Warranty. * An Interest charge @24 % P.A. will be applicable if payment not received within 28 days. * This is system generated invoice that doesn't required stamp or signature. * Thank you for doing business with us.				For, IPVoice Technologies  Authorized Signatory			

CENTRAL STORE K.I.T.  
 DATE 09/10/23  
 PAGE 155/114  
 SR 25

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Director

Kanpur Institute of Technology And Pharmacy  
 A-1, UPSIDC Industries Area, Rooma  
 Kanpur-208001



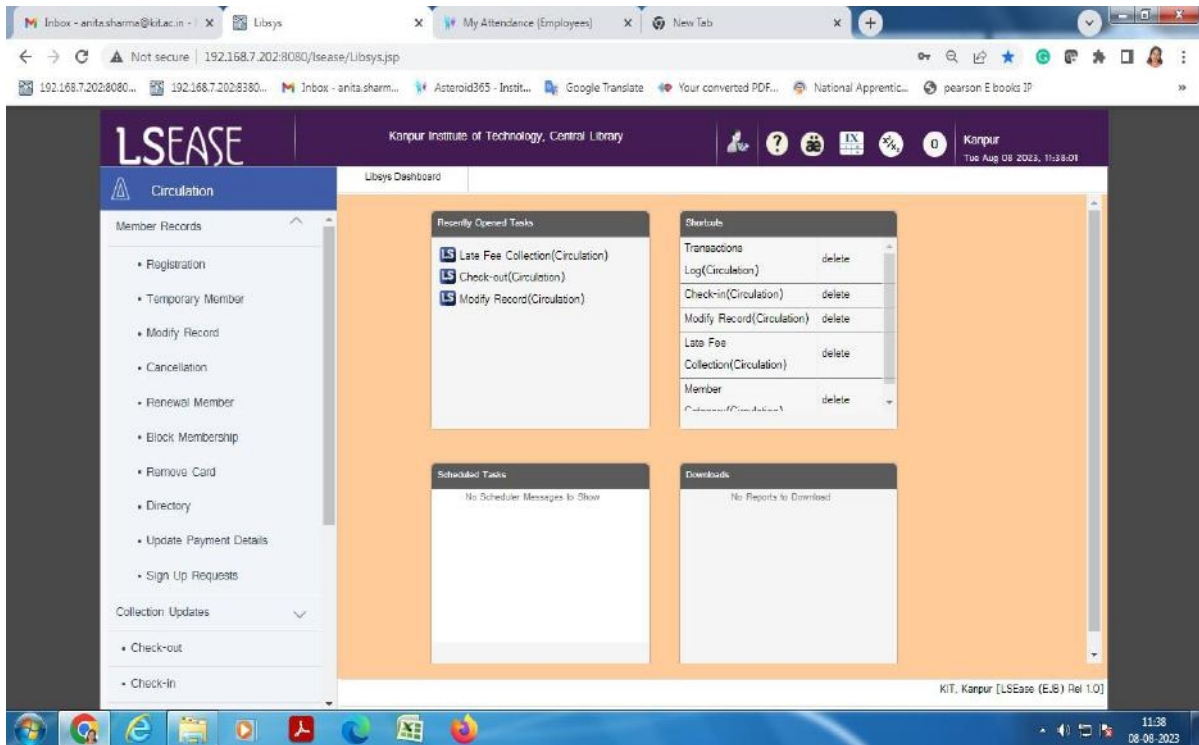
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Month & Date <small>मास तथा तिथि</small>	Particulars <small>ब्योरा</small>	Receipt <small>प्राप्त</small>		Amount <small>रकम</small>		Issued निकासी Quantity <small>तादाद</small>	Balance शेष Stock <small>स्टाक</small>	Remark <small>विशेष विवरण</small>
		Quantity <small>तादाद</small>	Rate <small>दर</small>	Rs. <small>रु.</small>	P. <small>पै.</small>			
09/06/2023	UBIQUITI VAP AC Pco M/s Ip Voice Techno- logies Invoice No - IPV/23-24/ 1120	02						
06/10/2023	UBIQUITI VAP AC Pco M/s Ip voice Technologies Invoice No - IPV/23-24/ 390	03						



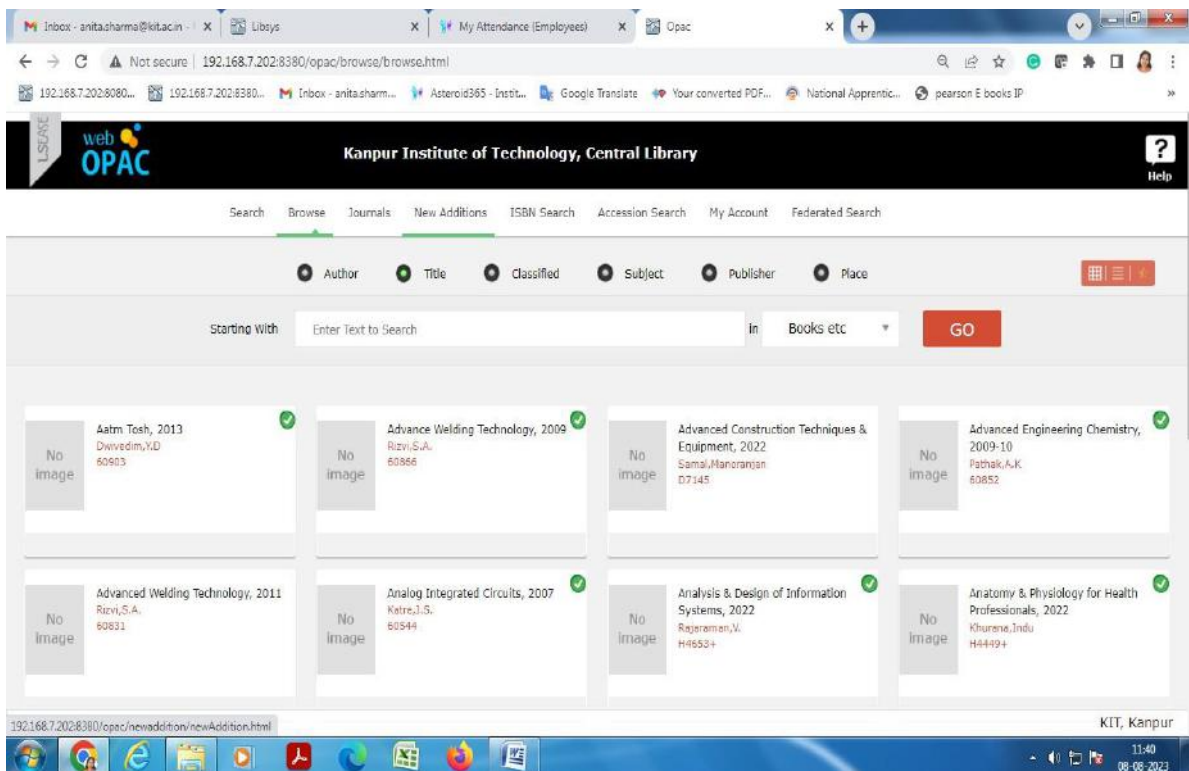
Director

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A-1, UPSIDC Industries Area, Rooma  
Kanpur-208001

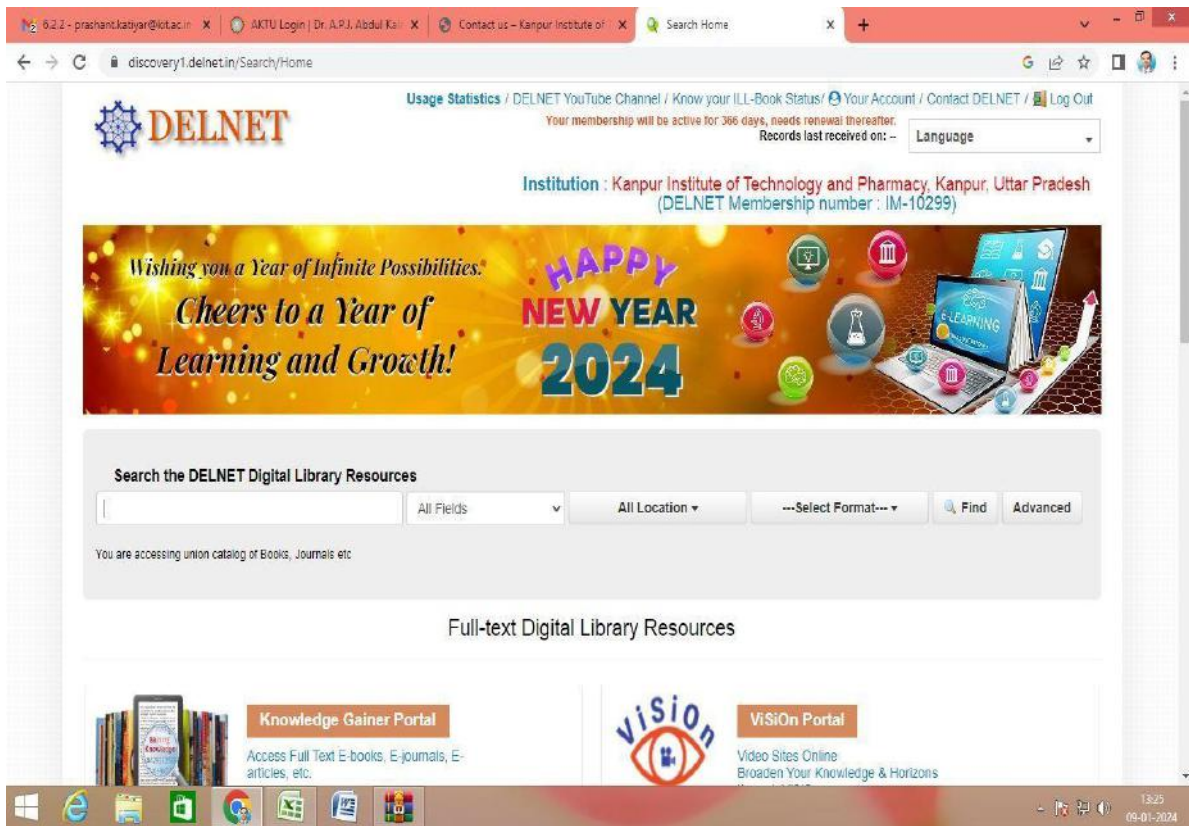
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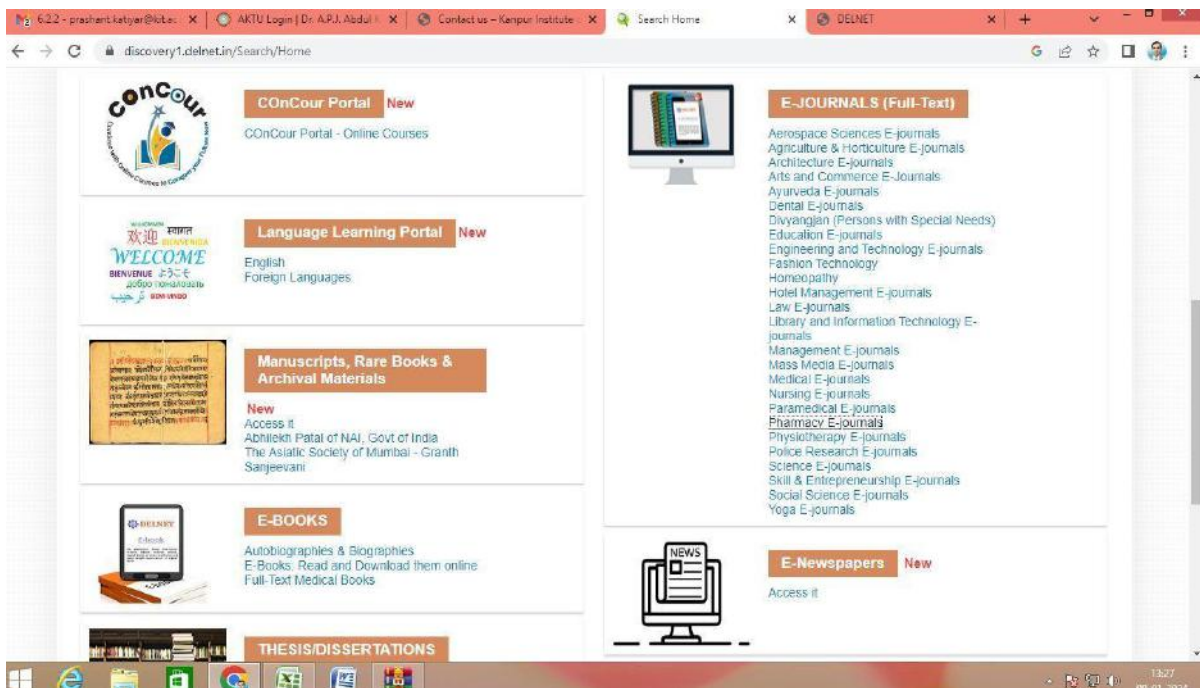
## OPAC Screenshot



## DELNET Screenshot



DELNET Screenshot 1

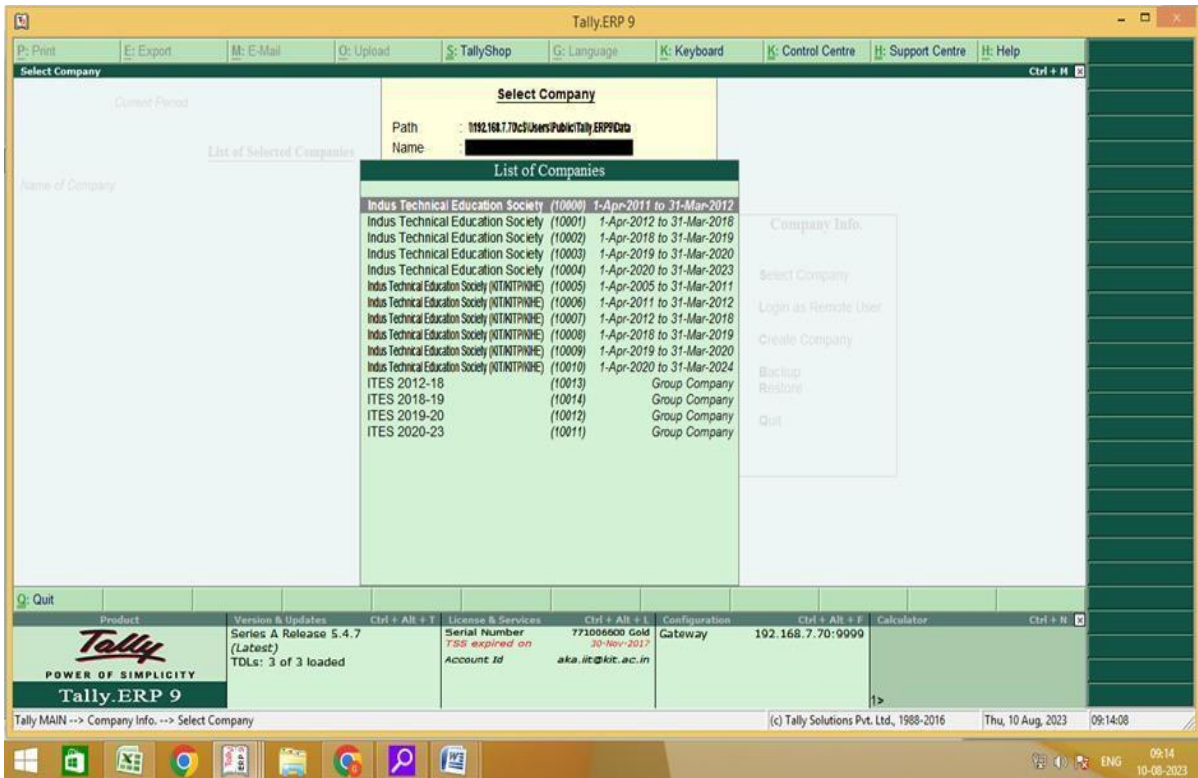


DELNET Screenshot 2

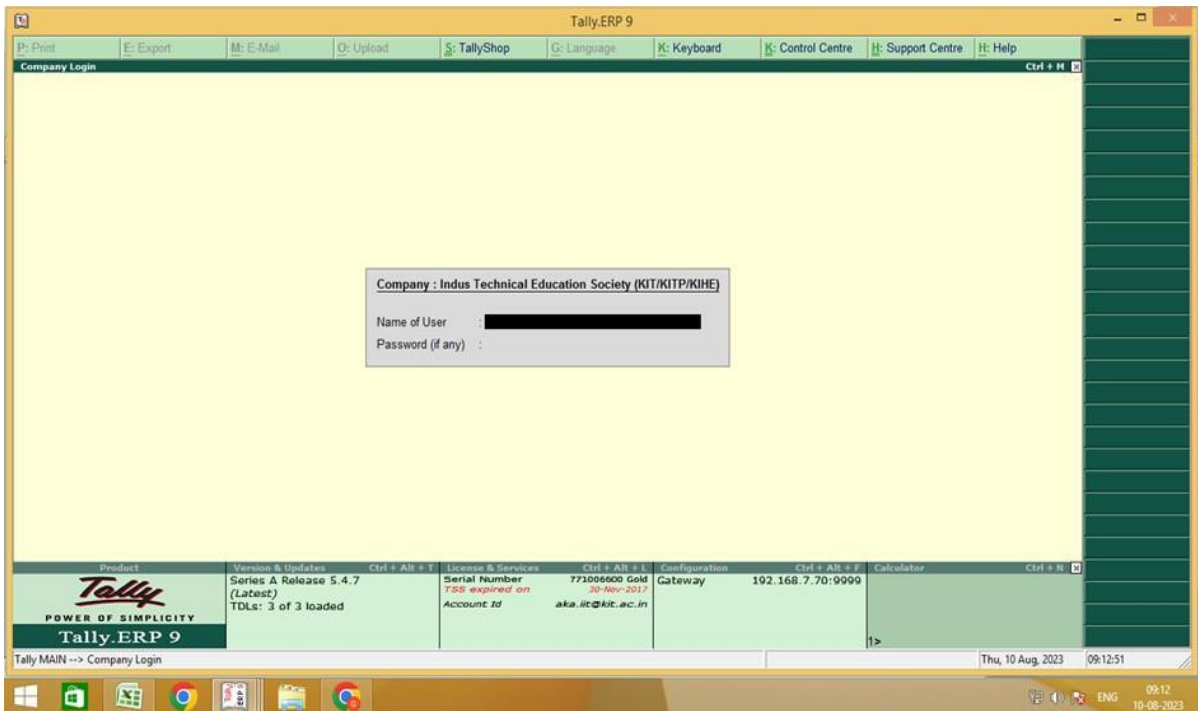


Director

## TALLY Screenshot



TALLY Screenshot 1



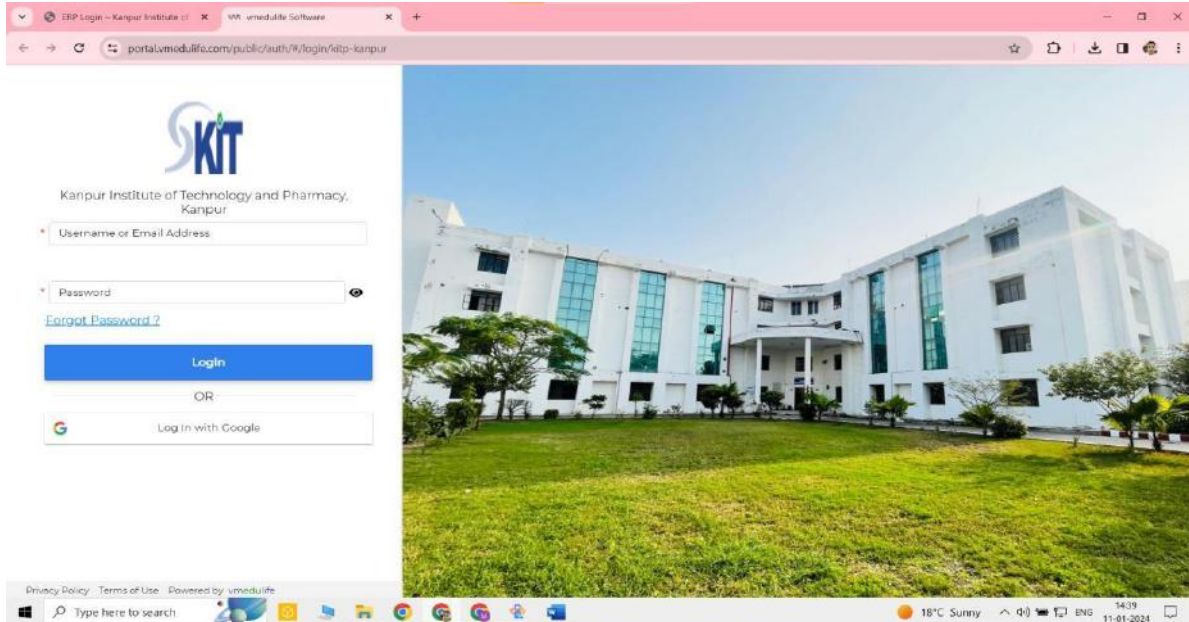
TALLY Screenshot 2



Director

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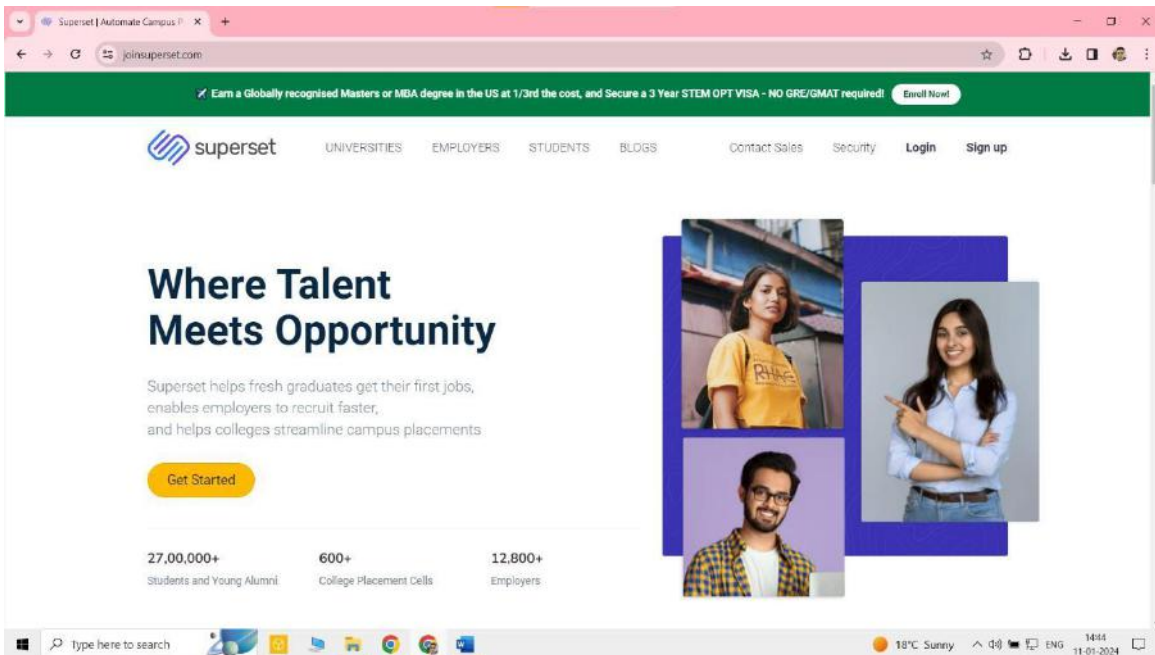
## ERP Screenshot



## Biometric Attendance Machine



## SUPERSET Placement Portal Screenshot



## Almashine Screenshot

