

# **4.3 - IT**

# **Infrastructure**

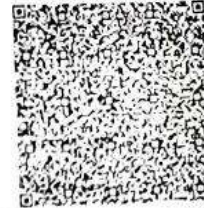
<b>S.No.</b>	<b>Detail of Particulars</b>	<b>Page No.</b>
1	Details of Computer Systems & Processor Available	3-32
2	Details of LED/TFT Monitors	33-37
3	Details of Network Switches 1 Gbps	38-46
4	Details of Network Switches 100 Mbps	47-50
5	Details of Network Cables	51-63
6	Details of OFC	64-66
7	Details of Server	67-72
8	Details of RAM	73-81
9	Details of Network Printer	82-86
10	Details of Online UPS	87-94
11	Details of Offline UPS	95-115
12	Details of Computer System(all-in-one)	116-117
13	Details of Head Phones	118-120
14	KIT Registered Domain(kit.ac.in)	121
15	Details of Projectors	122-131
16	Details of Webcam	132-134
17	Details of Laptop	135-137
18	Details of Wi-Fi Access Point	138-144
19	Libsys & OPAC Screenshot	145
20	TALLY Screenshot	146
21	Neodove Screenshot	147
22	ERP Screenshot	148
23	Biometric Attendance Machine	148
24	Superset Placement Portal Screenshot	149
25	Almashine Screenshot	150

# 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	I5	ODM/23-24/2042	10-07-2023	120	1	SR/05/02
2	C2D	5318	27-12-2022	5	1	SR/05/59
3	C2D	1335	11-06-2022	25	1	SR/05/59
4	I5	59	07-04-2021	1	1	SR/05/59
5	I5	3424/19-20	10-09-2019	2	25	SR/02/61
6	C2D	8718	13-03-2019	46	OS-02	SR/02/43
7	C2D	8719	13-03-2019	70	OS-08	SR/06/01
8	I3	12993	27-08-2018	1	25	SR/02/60
9	C2D	CC/7389/17-18	08-09-2017	300	OS-02	SR/02/43
10	I3	15-16/S/601	16-02-2016	60	OS-02	SR/04/47
11	C2D	INSINLGH11-00141	28-06-2011	30	OS-02	SR/04/33
12	C2D	2000949	28-06-2011	250	OS-02	SR/04/31
13	C2D	D00566	03-06-2011	30	OS-02	SR/04/31
14	C2D	4050	10-05-2010	30	OS-01	SR/04/21
15	PD	59686	10-03-2009	30	OS-04	SR/04/14
16	PD	17603	17-08-2007	70	OS-05	SR/04/01
17	P4	20060609	26-07-2006	35	OS-03	SR/01/01
18	P4	-	Jun-05	130	-	SR/01/01
19	P4	-	May-05	60	-	SR/01/01

# Invoices

GST INVOICE



IRN : 906f9321d5ba19f0c4f53997638fb10d93bf185794-15c0e698d4d9d51e19c17  
 Ack No. : 172313072850850  
 Ack Date : 10-Jul-23

<b>Odymax Technologies (2023-24)</b> 105, Manjusha Building, 57 Nehru Place New Delhi-110019 #S49, *595 9313530234 GSTIN/UIN : 07AFGPM2299N1ZT State Name : Delhi, Code : 07 E-Mail : mes.mittal@gmail.com Consignee (Ship to) <b>INDUS TECHNICAL EDUCATION SOCIETY</b> 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) <b>INDUS TECHNICAL EDUCATION SOCIETY</b> 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. : 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 Order No. 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 QS7Q32B031291, To 95 QS7Q32B031271 to 75 097032B03111, QS7Q32B031212, QS7Q32B031255 QS7Q32B0312154	85176290	14 pcs	6,490.00	5,500.00	pcs		77,000.00
2	D-Link Rj 4b Connector	855309	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(Ta21p13) CP-UNC-TA21PL3-0360 220002198026300, 220001219802940, 220401219800607 2204012198021900, 220001219802940, 220401219800609 2200012198021440, 220401219800117, 220001219802980 2200012198021451, 220401219800117, 220001219802980 2204012198021451, 220401219800117, 220001219802980 2204012198021451, 220401219800117, 220001219802980 425009435857, 2204012198001706	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 3 Port -HP8H2 CP-DNW-HP8H2-96-V2 220001203019174, 220001203019158, 220001203019157	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 I/o Pack 430pc	854449	1 pcs	3,540.00	3,000.00	pcs		3,000.00

SECURITY CHECK (K.I.T.)  
 S.L. No. 39-214  
 DATE 11-07-23  
 2 signatures

*Handwritten signatures and dates:*  
 11/07/23  
 11/07/23

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice  
**CENTRAL STORE K.I.T.**  
 DATE: 10-07-23  
 PAGE No: 139-114  
 SR No: 0-1-1-1-1  
 SIGNATURE OF STORE INCHARGE



continued to page number 2



IRN : **792ed6ebbf5e7aff67eef15dfe83a9b6-  
bc58782ed3b809f7df46bc7767c8c65a**  
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, Upside Industrial Area, Rooma, Kanpur-206001  
Mob-7705011891  
GSTIN/UIN : **09AATAI4395L1Z4**  
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	Other References	
5318 dt. 27-Dec-22		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per Disc %	Amount
1	Hdd 250gb (847170)	847170	25 pcs	550.00	486.10	pcs	11,652.50
	Ram (847330)	847330	60 pcs	260.00	220.34	pcs	11,017.00
	8GB DDR3 DESKTOP						
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)	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	60 pcs	210.00	177.97	pcs	8,898.60
8	Adapter (850440)	850440	1 pcs	50.00	42.37	pcs	42.37
	Paste Cooling						
9	Zebion Ups Battery 7.2 Ah	85072000	10 pcs	725.00	566.41	pcs	5,664.10
	Cs01800622ups000504801 to Cs01800622ups000504805 Cs01800622ups000508781 to Cs01800622ups000508785						
10	Microtek Ups 1 Kva	850440	1 pcs	4,350.00	3,686.44	pcs	3,686.44
	22EU4B1A1130477						
11	Switch 24port (85178290)	85178290	3 pcs	9,000.00	7,527.12	pcs	22,881.36
	D-Link D2124 Gigaset 1088037 24P 2500044 24 Po 2500044						
12	Ssd (85235100)	85235100	30 pcs	1,220.00	1,033.90	pcs	31,017.00
	NEXTRON 240GB PkgUp02782, PkgUp02783, PkgUp02784 PkgUp02785, PkgUp02786, PkgUp02787 PkgUp02788, PkgUp02789, PkgUp02790 PkgUp02791, PkgUp02792, PkgUp02793 PkgUp02794, PkgUp02795, PkgUp02796 PkgUp02797, PkgUp02798, PkgUp02799 PkgUp02800, PkgUp02801, PkgUp02802 PkgUp02803, PkgUp02804, PkgUp02805 PkgUp02806, PkgUp02807, PkgUp02808 PkgUp02809, PkgUp02810, PkgUp02811 PkgUp02812, PkgUp02813, PkgUp02814						
	Zebion Motherboard Marlin G-41 DDR3	8473	10 pcs	1,950.00	1,652.54	pcs	16,525.40
	CM018022m00000181 CM018022m00000181 CM018022m00000182 CM018022m00000182 CM018022m00000183 CM018022m00000183 CM018022m00000184 CM018022m00000184 CM018022m00000185 CM018022m00000185						
14	Zebion Smpls Eco 2	850440	25 pcs	450.00	361.36	pcs	9,534.00
15	Ups Zebion Intact 600VA	850440	10 pcs	1,675.00	1,419.49	pcs	14,194.90
	Cs018011up00000001 CS018011up00000001 Cs018011up00000002 CS018011up00000002 Cs018011up00000003 CS018011up00000003 Cs018011up00000004 CS018011up00000004 Cs018011up00000005 CS018011up00000005 Cs018011up00000006 CS018011up00000006						
	Less						1,51,638.92
							27,861.42 (-10.34)
Total			270 pcs				₹ 1,79,500.00 E & O E

SECURITY CHECK (K.I.T.)  
S.L. No. 26021  
DATE: 31-12-22  
Buyer Sign

*Man Verma*  
*31/12/22*

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	15,486.15	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
85178290	22,881.36	18%	4,118.04	4,118.04
85235100	31,017.00	18%	5,583.06	5,583.06
8473	16,525.40	18%	2,974.57	2,974.57
Total			1,81,638.92	27,861.42

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

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

CENTRAL STORE K.I.T.  
S.I.P. 212  
DATE: 31/12/22  
PAGE NO. 9314/9414  
SR. NO. 26-36/01-04



**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)

**GST INVOICE**

Invoice No. **1335** e-Way Bill No. Dated **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

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology  
 A-1, Upside 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, Upside 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) Zebronic	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
								1,52,561.25
								28,792.75

IGST

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

*San Paul*  
*San Paul*  
 14/06/2022

593 pcs

₹ 1,81,374.00  
 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 consigned and that all particulars are true and correct

for Odymax Technologies (2021-22)  
 Authorized Signatory

CENTRAL STORE  
 DATE 14/06/22  
 PAGE NO. 47/47  
 SR NO. 03-18

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*R*  
 18/06/22

TAX INVOICE

**BALAJI COMPUTER**  
 124/63, C BLOCK,  
 GOVIND NAGAR, KANPUR  
 MO 9984988603  
 GSTIN/UIN: 09AHDP09126B1Z  
 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.	Dated
A	7-Apr-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	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 GRAPHICS CARD	84733099	1 Pcs	2,881.36	Pcs		2,881.36
							25,466.10
SGST OUTPUT							2,291.95
CGST OUTPUT							2,291.95

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

*Handwritten signatures and stamps:*  
 V. K. Singh  
 8/4/21  
 24598  
 8/4/21  
 Sandeep Singh  
 (K.I.T.)  
 Sign.

Total 6 Pcs ₹ 30,050.00 E & O E

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**  
Authorised Signatory  
 124/63 'C' Block  
 Govind Nagar, Kanpur

This is a Computer Generated Invoice

*Handwritten signature and date:*  
 7/4/21



**Tax Invoice**

**SUN CORPORATION**  
 18/183 - A - 2nd Floor  
 Ram Chandani Palace - The Mall  
 Kanpur  
 Ph. No. 0512-2368052, 2351786  
 GSTIN/IN. 09ASZPP7871J1ZF  
 State Name - Uttar Pradesh Code - 09  
 E-Mail - ravi@sunitshop.net

Buyer  
**Kenpur Institute of Technologies**  
 Rooma  
 Kanpur  
 State Name - Uttar Pradesh, Code - 09

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer Peripherals 8 Gb Ddr-4	84733030	4 No.	2,372.83	No.		9,491.52
2	Cpu I5 7400 Intel 0891586101627 U6HJ586100362	84733010	2 No.	11,694.91	No.		23,389.82
							32,881.34
							2,959.32
							2,959.32
							0.02
	SGST						
	CGST						
	Round Off						
<b>Total</b>							<b>Rs 38,800.00</b>

*Received  
2 processors and  
4 Ram  
12/12/19*

SECURITY CHECK (K.I.T.)  
 S.L. No. 23653  
 DATE 12/12/19  
*Pandey Sign*

RECEIVED  
 12/09/19  
 20-21

Amount Chargesble (in words)

**Indian Rupees Thirty Eight Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
<b>Total</b>	<b>32,881.34</b>		<b>2,959.32</b>		<b>2,959.32</b>	<b>5,918.64</b>

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

Authorized Signatory

Tax Invoice

MITT/L COMPUTER SYSTEM - (From 1-Apr-2013)

Maryucha Bldg-57,  
Kirti Place  
Delhi-19  
A-41395368, 26424616  
GSTIN/UIN: 07AJCPM6975D1Z4  
State Name : Delhi, Code : 07  
E-Mail : mcsaachin@yahoo.co.in

Buyer  
Kanpur Institute of Technology  
A-1, UPSIDC, Industrial Area,  
Roopa, Kanpur  
Uttar Pradesh  
State Name : Uttar Pradesh, Code : 09

Invoice No  
8718  
Delivery Note

Dated  
13-Mar-2019  
Mode/Terms of Payment

Supplier's Ref.

8718  
Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Memory Module <i>2gb Ddr3</i>	8473	46 pcs	470.00	pcs	15.254 %	18,322.09
2	Cpu Core 2 Duo <i>2.0 Ghz</i>	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 <i>Review accept Cpu fan</i>	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 <i>Dlink Dgs 1024 C</i>	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 <i>Dlink</i>	8536	200 pcs	2.90	pcs	15.254 %	491.53
13	CCTV CAMERA ACCESSORIES <i>Cable Manager</i>	8529	3 pcs	200.00	pcs	15.254 %	508.48
14	Cabinet <i>4x Cable Manager+Pdu+Mounting Hardware</i>	8473	1 pcs	1,280.00	pcs	15.254 %	1,084.75
15	Cable <i>3+1</i>	8544	1 pcs	650.00	pcs	15.254 %	550.85
16	Cctv Bullet Camera <i>2.0 Mp Odymax</i>	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
							58,064.38
							(-10.12)

Less  
CENTRAL STORE S.I.T.F.  
DATE 14/03/19  
15/3/19

*Review/Team*  
15/3/19

IGST  
Round Off  
SECURITY CHECK (K.I.T.)  
S.I. NO. 23271  
DATE 17/3/19  
Sign.

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

Total 672 pcs ₹ 3,80,644.00  
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 MITT/L COMPUTER SYSTEM - (From 1-Apr-2013)

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

**MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)**  
 105, Manoj Park Bldg. 57,  
 Nistru Place  
 New Delhi-19  
 Ph: 41305-998, 268246-74  
 GSTIN/UIN: 09AAAT14395L124  
 Trade Name: Delhi, Code: 07  
 E-Mail: mcs@achin@yaho.co.in

Buyer  
**INDUS TECHNICAL EDUCATION SOCIETY**  
 A-1, ROOMA INDUSTRIAL AREA, KANPUR PIN: 208001, Bhairampur, 208001  
 Uttar Pradesh  
 GSTIN/UIN : 09AAAT14395L124  
 State Name : Uttar Pradesh, Code : 09

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

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%	6,822.95
3	Hdd 160 Gb	8471	70 pcs	470.00	pcs	15.254%	27,881.43
4	Zebronic 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	Zebronic Cpu Fan	8473	70 pcs	120.00	pcs	15.254%	7,118.66
7	Zebronic Keyboard Usb	8471	70 pcs	155.00	pcs	15.254%	9,194.94
8	Zebronic Mouse Usb	8471	70 pcs	55.00	pcs	15.254%	3,262.72
9	Zebronic 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%	3,960.01
11	Dlink Cable 305mtr	8544	1 pcs	4,810.00	pcs	15.254%	4,076.28
12	Connector Rj 45 Dlink	8536	250 pcs	2.90	pcs	15.254%	491.53
13	CCTV CAMERA ACCESSORIES Cable Manager	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 Dnc	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 Zebronic	8504	70 pcs	375.00	pcs	15.254%	22,245.83
							4,61,726.71
							83,110.83
							0.46
<b>Total</b>							<b>939 pcs</b>
							<b>₹ 5,44,838.00</b>

**CENTRAL STORE**  
 DATE: 15/03/19  
 PAGE No: 1  
 SR No: 100

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

Signature: *[Handwritten Signature]*  
 Stan

IGST  
 Found Off

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

Res. Si,  
 May kindly approve  
 Declaration  
 We declare that this invoice shows the actual price of the goods  
 described and that all particulars are true and correct  
 Total of Rs. 5,44,838.00

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



This is a Computer Generated Invoice

Approved by R. 544030/- *[Signature]* 11/4/19

Computer & Access.



**INVOICE**

**WELLKNOWN COMPUTERS PVT. LTD.**  
 H.Q: 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

Buyer  
**KANPUR INSTITUTE OF TECHNOLOGY**  
 ROOMA  
 KANPUR  
 State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
12933	27-Aug-2018
Delivery Note	Mode/Terms of Payment
11610	
Supplier's Ref.	Other Reference(s)
1647	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	27-Aug-2018
Despatched through	Destination
Terms of Delivery	

Contact person : AMIT  
 Contact : 9305180701

Bill No - 12993  
Page No - 60

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CPU C13-6100 3.7 GHZ INTEL <i>Batch : U71160205068</i>	84733010	1.00 NOS	7,033.90	NOS		7,033.90
2	MOTHER BOARD B250M-DS3H GIGABYT <i>Batch : SN174260052749</i>	84733020	1.00 NOS	6,186.44	NOS		6,186.44
			1.00 NOS				
							13,220.34
							1,189.83
							1,189.83
	<b>Total</b>		2.00 NOS				

*When received and fitted in desk top to upgrade as server for Library*  
*This product received in lab for library server*  
 CGST @9%  
 SGST @9%

**SECURITY CHECK (K.I.T.)**  
 S.L. No. 22-773  
 DATE 27/08/18  
 Sign. *Sandhu*

*Recommend for Rs 15,500 as quot*  
 07/9/18

Amount Chargeable (in words) **INR Fifteen Thousand Six Hundred Only** **Rs. 15,600.00**  
 E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
990532		9%		9%		
<b>Total</b>	<b>13,220.34</b>		<b>1,189.83</b>		<b>1,189.83</b>	<b>2,379.66</b>

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 250 RS FIRST, 500 RS SECOND TIME.

Company's Bank Details  
 Bank Name : ORIENTAL BANK OF COMMERCE (09455011000494)  
 A/c No. : 09455011000494  
 Branch & IFS Code : LAND MARK, NAVEEN MARKET & ORC00100945  
 Pre Authenticated by : for WELLKNOWN COMPUTERS PVT. LTD.

Authorised Signatory Name : *[Signature]* Designation : DIRECTOR  
 Issuing Signatory Name : *[Signature]* Designation :

*Res Sir,*  
*May kindly approve for payment of Rs. 15,600 = 00*  
*7/9/18*  
*Approved by Mr. [Signature] - 15600/- 8/9/18*



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)

300 Cash

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

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

Delivered to : PRAVEEN JI  
Ordered by :  
Payment terms :

GSTIN NO. :

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-zebronic 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

CENTRAL STORE (K.I.T.)  
DATE: 08/09/17  
PAGE NO: 2/2  
SR No: 2576  
SIGN OF STORE RELEASE

SECURITY CHECK (K.I.T.)  
S.L. No: 22405  
DATE: 20/09/17  
Sanjay Singh

Add : Rounded Off (+)

2.00

Grand Total 16,74,662.00

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

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

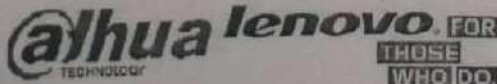
Buyer's Signature

Bank Detail :

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

FOR CRUX COMPUTRONIX PVT. LTD.

Authorized Signatory





DubkTP  
Bk No - 114  
OLD STOCK

# THE COMPUTER SHOPPE

32/4 Canal Patri, Nerohna Crossing, The Mall, Kanpur-208001.  
 TELEPHONE: 2330032, 9336197717; EMAIL: peshoppe@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	60	@24761.90	1485714.00
Sr. No.	XVJSSJ54F4333101, 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			
Sr. No.	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			
b	TFT Monitor ACER 18.5" w HD LED	60		
Sr. No.	MMT3C8S0015520AFF14201, BBC44201, BCB74201, BC344201, BD7C4201, BD7F4201, BD724201, B25E4201, B3D24201, B42F4201, 6FE24201, F3B4201, 6F5D4201, 6P454201, 6F5A4201, 6F5D4201, 6F534201, 6F564201, 6F634201, 6F664201, 6F684201, 63694201, 640B4201, 64074201, 641C4201, 641D4201, 641E4201, 64234201, 64244201, 64276401, MMT3C8S001544030B74201, 032B54201, 032DD4201, 0890D4201, 0890S4201, 04F7B422, 089424201, 089364201, 089384201, 089334201, 08944201, 089384201, 089334201, 089344201, 089064201, 089634201, 089284201, 089234201, 089324201, 089214201, 089614201, 089494201, 0890F4201, 089394201, 0892F4201, 0893D4201, 089444201, 089254201, 0890E4201, 0892D4201, 0892C4201, 0891C4201, 08924201, -			
	SECURITY CHECK (K.I.T.)			
	S.L. No. 21285			
	DATE 10/2/16			
	Sandubh Sign.			
	Vat-@4%			59428.56
	Sat-@1%			14857.14
	Roundoff			0.30

Recd  
Kanpur  
16/2/16

10/2/16  
21/2/16  
11/3/16

Rupees: Fifteen lakh sixty thousand only Rs 1560000.00

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.

PreAuthenticated Prepared by

Received the above material in perfect working order,

Signature of receiving authority  
 R/Sd,  
 May kindly approve  
 Jav of Rs. 15,60,000 = 00/-  
 21/2/16

Approved Jv Rs. 1560000/-  
 JJ



**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

<b>Consigne M/s.</b> KANPUR INSTITUTE OF TECHNOLOGY A-1, UPSIDC INDUSTRIAL AREA ROOMA, KANPUR KANPUR, Uttar Pradesh 208001 India		<b>Invoice No.</b> INSINLGH11-00141 <b>Date</b> 28 Jun 2011 <b>Excise Range</b> Baddi-III <b>Division</b> SHIMLA <b>Collectorate</b> CHANDIGARH <b>Dt. &amp; Time issue of Inv.</b> 28-6-11 18:20 <b>Dt. &amp; Time Removal of Inv.</b> 28-6-11 18:25 <b>PAN</b> AAACE6687N <b>LST No</b> SOL-III-11359 <b>CST No.</b> SOL-CST-11184	
<b>Phone No.</b> 9512-2410093/2410098 <b>Contact Person</b> MR. R.P. SINGH <b>Sales Person Name</b> ASHEESH SAXENA <b>PO Number</b> KITULKW <b>Due Date</b> 28 Jul 2011 <b>Payment Terms</b> 30 Days		<b>DISPATCH DETAIL</b> Mode of Transport <b>By COURIER</b> Vehicle No. Docket No. <b>SAFEX</b> Freight	
<b>LST/CST/TIN No.:</b>			
<b>Shipping Add:</b> KANPUR INSTITUTE OF TECHNOLOGY A-1, UPSIDC INDUSTRIAL AREA ROOMA, KANPUR KANPUR, 208001 India  <b>LST/CST/TIN No.:</b>			
<b>P.O. No.</b> <b>Dt. :</b> <b>LC No. :</b>			

Sr. No.	Description Of Goods	Qty.	Asses Value Per Unit	Total Asses. Value	Excise Duty
	Computer & Computer Peripherals Chapter Head 84718473 And Corrugated paper sheets /Rolls & Boxes Chapter Head 4819				
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
<b>TOTAL</b>		<b>30.00</b>		<b>515,700.00</b>	

<b>CST exempted Under Notification No. Exn. F (5) -5/2006</b>		<b>CST/VAT</b>	<b>CC</b>	<b>5,157.00</b>
<b>Amount in words :</b>		<b>Disc</b>		<b>0.00</b>
<b>FIVE LAKH TWENTY THOUSAND EIGHT HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISA ONLY</b>		<b>FREIGHT</b>		
		<b>ROUNDED OFF</b>		<b>520,857.00</b>
		<b>G TOTAL</b>		<b>520,857.00</b>

**CERTIFICATE**

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

For eSys Information Technologies Private Ltd.  
Authorised Signatory

**TERMS & CONDITIONS**

- All disputes, if any, will be subject to the Jurisdiction of Delhi Courts.
- Goods once sold will not be taken back.
- Insurance, if any, has to be arranged by the customer at his own cost.
- 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, shrinkage 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  
B5 No.132/4, Ramanathapuram  
Village,  
Villianur Commune  
Pondicherry 605 302

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

SOIN TO: 1612233  
Kanpur Institute of  
Technology,A-1, UPSIDC  
Industrial Area Roosa  
Kanpur, UP 208001  
INDIA

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

Attention:  
Telephone:

Attention:  
Telephone: 0512-2410093

Salesperson(s): 167024

Purchase Order: KIT-01

Credit Term: G150  
Open Invoice 150 days

Ship Via: TRK  
FOB Point:

Series:  
Remarks: warranty/75116

PST ID: X

Ship-to PST ID: X  
Company PST ID: X

Prices:all INR

Freight & Insurance : Prepaid basis (CIF)  
SFC by Emmanuel Mathew on 23-03-11 - SFC/2011/29091  
Customer : Kanpur Institute Of Technology, Kanpur  
Direct Order  
4yrs standard warranty  
POS KIT-01  
Payment Term : 33% advance & balance 73% before delivery  
SACB # SAC/2011/  
PST ID: X & 3% against declaration  
Customer to issue Road permit  
Project code : 11/11

Ln	Item Number	Description	Qty	UM	Price	ExtPrice
1	AK.KE50Y.0731X	MT/CED E7586/2GB/320 GB7K/PS2/SPT/FDDB/NPB	250	PC	12345.10	3086274.51
2	3W.8259L.942	18.5" TFT MONITOR185 W90PT SLACK	250	pc	5400.00	1350000.00

Sub Total(INR): 4,436,274.51  
 CTS 10-Inst form C 86,725.49  
 freight: 0.00  
 Insurance: 0.00  
 Grand Total(INR): 4,523,000.00

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



030568

Zenith  
30 sept

Office of the Superintendent  
Central Excise - Vasco  
Plot No. 5/77, Vila Ursula, Vasco da  
Gama, Vasco da Gama, Goa

Office of Dyker, Commissioner of  
Central Excise Div. 3, 3rd Floor,  
Matal Touch Building, B. Shop,  
Selsa Id., Old Market, Margao, Goa

Commissioner  
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, Sarncoale Ind. Estate,  
P.O. Zuarinagar, Goa - 403 726.  
Tel. : (0832) 2555347 Fax : (0832) 2555826

Sr. No. : 000566  
Buyer Order No. : E/200/83663  
Our Ref. No. : Date :  
Terms of Payment : BY RCUA  
Mode of Transport : 11.47 01/05/2011  
AWBL/RVCH No. :  
Date & Time of Issue of Invoice : THIRTY SIX THOUSAND FIVE HUNDRED FIFTY FIVE  
Total Duty payable (in words) Rupees : COMPUTER SYSTEMS AND PERIPHERALS  
Name of Excisable Goods : 8471 49 008411 49 00  
Chapter No./Tariff Sub Heading No. :

Reg. Cert. No. of Factory : AAACZ0104FXM004  
Sold To  
KANPUR INSTITUTE OF  
TECHNOLOGY, A-1, UPSIDC  
INDUST. AREA, ROOMA, KANPUR  
PIN 208001 UP

STC NO. : AAACZ0104FST002  
Name & Address of Consignee :  
KANPUR INSTITUTE OF  
TECHNOLOGY, A-1 UPSIDC  
INDUSTRIAL AREA, ROOMA  
KANPUR 208001 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	4018-3A ZENITH PREMIUM PC: INTEL CORE2 DUO E7500(2.93GHZ)/MICRO ATX G41 CHIPSET HBD/1GB DDR3RAM/250GB HDD/ONB. INTEGRATED GRAPHICS, AUDIO, 16/100/1000LAN/CONVERTIBLE SFF CABINET//OPTICAL MOUSE/HM KBD(ONEYEAR SPARE SUPPORT) 1GB DDR3 1GB DDR3 ADDITIONAL	30 NOS	1803453 10,1503462	30 NOS	365548	10%	36555	402103
WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE. NOTE : FREIGHT CHARGES INCLUDED IN INVOICE VALUE		30 BOXES		30 NOS	365548		36555	402103

**SECURITY CHECK**  
SI No. 16.650  
03/6/11  
Sign.

08/06/11  
5106/11  
07/08/11

CONSIGNEE'S I.S.T.C. No. : THREE THOUSAND TWO HUNDRED ONLY  
RUPEES :  
TIN : 30831202339  
G.S.T.R.C. No. : B/CST / 2151 Dt. 23-8-89  
Amendment Dt. 09-07-2001

**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 R 403200 14/6/11

Amt of Bill Rs. : 403200  
XXXXXXX DDD. : 266700  
DDD Rs. :  
For Zenith Computers Ltd.  
Authorised Signatory  
(Roi)

I.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  
 2010/11/28/31  
 8793  
 2010 SSGC  
 R-0400324040 91003000

DATE OF REMOVAL : 30.04.2010

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	8523.80.30	12/2010 DT. 27.02.2010	10.30%
PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010	10.30%

TIME OF REMOVAL  
 STC No. MRS-4-2003-J-29-07  
 Booking Region: LUCKNOW  
 Distribution Region: LUCKNOW

RANGE : ID: WEST BRINDAVAN, PUDUVAI-13  
 DIVN. : PUDUCHERRY-1, COLL. : PUDUCHERRY  
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 309/2005/Pondy

2010  
 570136  
 E OF TELIDHOLGAN  
 STRAI, ANNA

CONSIGNEE'S NAME & ADDRESS  
 KANPUR INSTITUTE OF TECHNOLOGY  
 A-1, UPDICE INDUSTRIAL AREA,  
 BOUNDA  
 KANPUR - 208001  
 U.P.  
 (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
--	------	---------------------

LX INFINITY PRO BL 1280	30	638,946.00
HCL 3.8L/7N W/SR ROLL OPT USB MOUSE-BLK&SL	30	
KIT FREE EXOS PRELOADED	30	
250GB 7200RPM SATA/300 3.5" HDD	30	
HCL 194*1480/7N INT/MM USB KBD BLK VISTA	30	
2GB DDR1800 PC2-6400 UNBUFF NON ECC-B	60	
MOTHERBOARD	30	
CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW	30	
47CM (18.5) HCL WIDE LCD W/SPKR TCO BLK	30	

CENTRAL STORE K.I.T.

G.I.R.

DATE... 10.05.10

PAGE NO... 3/26

SR. NO... 10/2010/2/10

SIGN. OF (STORE INCHARGE)

WARRANTY: 36m Standard In-City

Service Fee	4,438.71	10.50	46,588
	443.88	3.00	13,317

val B/L not found. (Signature)

SOFTWARE (s) (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	0.14			634,146.02

ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
		2%	1%		
474,587.00	47,458.70	1,734.90			

Approved JV & BDB pay R. 634500  
 " BDB payed after adjust, advance

(Signature) 10/5/10

For HCL INFOSYSTEMS LTD.

**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.



UNAPPORTIONED SIGNATORY

**Invoice**  
 DOC NO: 0006059686  
 DATE & TIME: 10.03.2009/13:05:25  
 BILLAN NO: 516202653  
 DOS ISSUE DT: 10.03.2009 SSOC  
 S/S/OR: 0400231630 61601117  
 TIME OF REMOVAL: 10.03.2009  
 SIC 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 30 10 / 41.10	58/2008 DT. 07.12.2008	8.34%
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	8525 60 20	58/2008 DT. 07.12.2008	8.34%
PRINTERS	8471 60 21 to 27	58/2008 DT. 07.12.2008	10.30%

INTERNAL DOC. NO: 17.02.2009  
 VOICED TO: 0080597582  
 KANPUR INSTITUTE OF TECHNOLOGY  
 A-1, UPBHC INDUSTRIAL AREA,  
 ROOMA  
 KANPUR, - 208001

CONSIGNEE'S NAME & ADDRESS  
 KANPUR INSTITUTE OF TECHNOLOGY  
 A-1, UPBHC INDUSTRIAL AREA,  
 ROOMA  
 KANPUR, - 208001  
 Time to: (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No. 140 CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
	LX INFINITI PRO BL 1280/PDC 2.2/1GB/160	T1 30	
	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		
BP000030	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	T1 30	
EB000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	T1 30	
EB000099	KIT FREE DOS PRELOADED	T1 30	
IC000621	1GB DDR II 667 PC2-5300 UNBUFF NON ECC-B	T1 30	
BB000363	160GB 7200RPM SATA/300 3.5" HDD	T1 30	
ID000857	CPU PDC E2200 2.20GHz 800M 1M L6EXDN	T1 30	
LA001221	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

HW and other goods (Excludable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excludable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	1 of 1 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 FREIGHTING EXP.)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	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  
 457,500.02

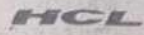
CHARGED @ 8% CST / 1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE C.O. M.S. NO. 78/MP2 & 78/MP2 2.19 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. IT IS TO BE NOTED THAT THE ABOVE IS TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE QUOTE SUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. **072690**

**HCL INFOSYSTEMS LTD**  
 Authorized 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.



ISSUED SIGNATORY Invoice  
 INV. DOC. NO. : 000001603  
 DATE & TIME : 25.06.2007/19.13:45  
 CHALLAN NO. : 316077073  
 GOODS ISSUE DT. : 25.06.2007 BSCP  
 ORDER REF. : BSVOR-1400385106 5764130204  
 QUOT. REF. : KIT/ITES  
 DATE : 11.06.2007  
 INTERNAL DOC. NO. : 005049677  
 DATE OF REMOVAL : 25.06.2007  
 TIME OF REMOVAL : MES/14/2003 & 29.07.2003  
 STC No. : MESS/14/2003  
 Booking Region : LUCCHNOW  
 RANGE : TD WEST BRINDAVAN, PUDUMAI-13  
 DIVN : PUDUCHERRY-T, COLL : PUDUCHERRY  
 E.C.C. NO. : AAA GH 2002005 STC No. MRO / 14 / 2003 @ 29072003 & GTA / 30072005  
 NOTIFICATION No. : 42226 DT. 1.3.2004  
 DUTY% : 12.36%  
 FINANCE BILL 2004 : 16.48%  
 FINANCE BILL 2004 : 16.48%  
 02206 DT. 1.3.2005 : 8.24%  
 FINANCE BILL 2004 : 16.48%

INVOICED TO : KANPUR INSTITUTE OF TECHNOLOGY  
 A-1 UPSIDC INDUSTRIAL AREA,  
 ROOMA,  
 KANPUR, - 208001  
 Tia No :  
 CUSTOMER ST. No. :  
 KANPUR INSTITUTE OF TECHNOLOGY  
 A-1 UPSIDC INDUSTRIAL AREA,  
 ROOMA,  
 KANPUR, - 208001  
 CST NO./A : (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)  
 CONSIGNEE'S NAME & ADDRESS :  
 CUSTOMER ST. No. :

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
1C000433	CPU PD 620 2.80GHZ 800M 2x1M L6XD3	11	70
1C000620	512MB DDR1(667) PC2-5300 UN-BUFF NON ECC-B	11	70
8B000361	80GB 7200RPM SATA/300 HDD 2.5" 8MM BUP 3.5"	11	70
1A091113	MOTHERBOARD	11	70
8Q000364	30CM(15) HCL CRT MON - BLK	11	70

WARRANTY: 12m Standard In-City  
 Installation charges/Service Tax : 7,049.55  
 CEED : 841.95  
 12.00  
 3.00  
 845.95  
 25.36  
 2 of 2

HW and other Goods (Ex-cisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Ex-cisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Service Taxes (Rs) (G)	G. TOTAL (Rs.)
11	995,228.37	8,150.81	0.00	0.00	0.00	0.00	1,007,079.18

DEDUCTION (US/10% ON A/C OF REMAINING EXP)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	1,007,079.18	11,07,553.63	1,226.68	140

EXCISE DUTY : Rupees ONE LACK SEVEN THOUSAND FIVE HUNDRED FIFTY FIVE AND PAISE ONLY  
 TOTAL INVOICE VALUE : Rupees TEN LACS FIFTEEN THOUSAND ONLY

For HCL INFOSYSTEMS LTD.  
 Invoice Serial No. : **No 022553**  
 AUTHORIZED SIGNATORY

ITEMS CHARGED @ 9% CEST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX HKE G.O. SLS. NO. 78987 & 78992 OF 15.03.98 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIAN SCALE INDUSTRIES. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FORM OF ADDITIONAL CONTRIBUTION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

CS  
NCA-1

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
<b>TOTAL</b>			<b>Rs.8,48,216.00</b>

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

For HCL Infosystems Ltd

Authorized Signatory





# Stock Register Entries

**2 Stock Register** स्टॉक रजिस्टर

Name Of Article (नाम वस्तु) I-5 COMPUTER (4th GEN) - <sup>330</sup>PC

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks टिप्पणी
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
1/5/2023	i5 4th Gen/8GB RAM Computer M/s Odyman Technologies Invoice No - ODM/23-24/514	100						
	HP 150 Keyboard/Mouse 100 COMBO Invoice No - ODM/23-24/514							
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 Odyman Technologies Invoice No - ODM/23-24/ 2042	230						
	SSD 256GB M/s Odyman Technologies Invoice No - ODM/23-24/ 12042	230						

## Stock Register स्टॉक रजिस्टर

Name Of Article (नाम वस्तु) CPU

59

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.			
07/04/2021	Intel CPU I 5 m/s - Bahaji Computers Invoice No - 59	1						
11/06/2022	CPU C2d M/s Odymax Technologies Invoice No - 1335							
27/12/2022	CPU C2d M/s Odymax Technol ogies Invoice No - 5318	5						



# STOCK REGISTER स्टॉक रजिस्टर

Name of Article (नाम वस्तु) Mother Board (3)

61

Month & Date मास तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued विकारी Quantity माताद	Balance Stock शेष स्टॉक	Remarks विवरण
		Quantity माताद	Rate दर	Rs ₹.	P. ₹.			
24/8/17	ZEBY0613130517050 -631305170520 Purchased from well known (Bill No 5911)	20	1700	34000/-			20	dit   Nil for ut change old unseable
9/8/19	Crigabyte mother Purchased from Cratway Computers (Bill No 351)	2	3970	7940	with GST			Board, Used for BFA d systems MB 28/8/19
10/9/2019	Cpu i5 7400 Intel U8.HJ886101627 U8.HJ886100382 M/S Sun Corporation Invoice No - 3424/19-20							

# STOCK REGISTER स्टॉक रजिस्टर

43

Name of Article (नाम वस्तु) 300 Computer

Month & Date माह तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity मात्रा	Balance Stock शेष स्टॉक	Remarks विशेषविवरण
		Quantity मात्रा	Rate दर	Rs ₹.	P. ₹.			
①	New Computer incl	300					Use In	
8/9/17	① CPU	300	139.83	4950		Nil	Lab 2	
	② Motherboard	300	1779.66	5,30,000/-			CT Lab 2	
	③ CPU FAN	800	97.86	34,500/-			CT Lab 2	
	④ HDD (160GB)	300	567.80	2,01,000/-			Lab, 3, 4, 5, 13	
	⑤ RAM (DDR3) 2GB	3600	567.80	4,65,000/-			Use system	
	⑥ Mouse Quantum	300	69.49	24,600/-				
	⑦ Cabinet Ponda	300	762.71	2,70,000/-				
	⑧ Zebronics Keyboard	300	734.75	47,700/-				
	⑨ TFFAOC	"	"	"				

M/S Cyrix Computeronix Pvt. Ltd. Bill No - CC/7389/17-18  
Computer - 46 No of Computer

13/3/19	1 CPU (Core 2 Duo 2.0GHz)	46	115	4483.06		46 System  This system for CT Lab 2. NPTL Lab eng.
	2 Mother Board G41					
	3 HDD (160GB)	46	470	18,322.9		
	4 CPU FAN Zebronics	46	120	4677.98		
	5 HDD (160GB)					
	6 Mother Board G41 Zebronics	46	2040	79525.65		
	7 RAM DDR3 2GB	46 pcs	470	18322.9		
	8 Cabinet	46	475	18,517		
	9 Keyboard USB Zebronics	46	155	6,12.39		
	10 Mouse USB Zebronics	46 Pcs	55	2,144.67		
	11 Monitor 18 inch					
	12 Led Zebronics	46	3290	1,28,254.60		
	13 Smps Zebronics	46	375	14,618.69		

Purchased from mital  
Computer System Bill  
No (8718)

Fallout discount all  
Team 15:254



# Stock Register स्टॉक रजिस्टर

Name Of Article (नाम वस्तु) Computer System

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
13/03/19	Computer System							
	1. Monitor Zabrown's A18 LBD	70	3290	195170.04		}		
	2. HDD (160 GB)	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	28170.05				
	7. CPU Fan	70	120	7110.66				
	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					Amt. 153319

# STOCK REGISTER स्टॉक रजिस्टर

60

Name of Article (नाम वस्तु) Motherboard G41

Month & Date मास तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाव	Balance Stock बैल स्टॉक	Remarks टिप्पणियाँ
		Quantity तादाव	Rate दर	Rs. ₹.	P. ₹.			
24/01/17	ZEBY06411102170128	10	2400				10	
	136			24,000/-				
	139							
	132							
	563							
	135							
	140							
	564							
	562							
	132							
Purchased from Bk System. (Bill-35)								
① one monitor acer send to kc home due to camera display so please give me permission to me.								
SN - 2095B6164442 Size - 17 inch LCD								
8/10 CPU I3 - 6100GHZ 1 Intel with Board 8250M-DS3H 8 gigabyte purchased from Well known name (12993)								
				15,500		use in library sale		



# STOCK REGISTER स्टॉक रजिस्टर

43

Name of Article (नाम वस्तु) 300 Computer

Month & Date माह तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity मात्रा	Balance Stock शेष स्टॉक	Remarks विशेषविवरण
		Quantity मात्रा	Rate दर	Rs ₹	P. ₹			
①	New Computer incl	300					Use In	
8/9/17	① CPU	300	139.83	4950		Nil	Lab 2	
	② Motherboard	300	1779.66	5,30,000/-			CT Lab 2	
	③ CPU FAN	800	97.86	34,500/-			CT Lab 2	
	④ HDD (160GB)	300	567.80	2,01,000/-			Lab, 3, 4, 5, 13	
	⑤ RAM (DDR3) 2GB	3600	567.18	4,65,000/-			Use system	
	⑥ mouse Quantum	300	69.49	24,600/-				
	⑦ Cabinet Ponda	300	762.71	2,70,000/-				
	⑧ Zebronics Keyboard	300	734.75	47,700/-				
	⑨ TFFAOC	"	"	"				

M/S Cyax Computeronix Pvt. Ltd. Bill No - CC/7389/17-18  
 Computer - 46 No of Computer

13/3/19	1 CPU (Core 2 Duo 2.0GHz)	46	115	4483.06		} This system for CT Lab 2. NPTL Lab eng.
	2 Mother Board G41					
	3 HDD (160GB)	46	470	18,322.9		
	4 CPU FAN Zebronics	46	120	4677.98		
	5 HDD (160GB)					
	6 Mother Board G41 Zebronics	46	2040	79525.65		
	7 RAM DDR3 2GB	46 pcs	470	18322.9		
	8 Cabinet	46	475	18,517		
	9 Keyboard USB Zebronics	46	155	6812.39		
	10 Mouse USB Zebronics	46 Pcs	55	2,144.67		
	11 Monitor 18 inch					
	12 Led Zebronics	46	3290	1,28,254.60		
	13 Smps Zebronics	46	375	14,618.69		

Purchased from mitalal  
 Computer System Bill  
 No (8718)

Fallout discount all  
 Team 15:254

# STOCK REGISTER स्टॉक रजिस्टर

47

Name of Article (बाप वस्तु) Desktop

Month & Date मास तथा दिनांक	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity मात्रा	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity मात्रा	Rate दर	Rs ₹.	P. ₹.			
12/10	Desktop Accer Core I3 → Processor 4GB → RAM 500GB 911 DD Purchased Computer shopie Bill No (15-16/5/60) TFF Accer 18.5 LED → 60	60	24771				60	
			24771.90					
		60		15,6000/-				
							715 60 775	16,15



170  
290  
240  
680

# STOCK REGISTER स्टॉक रजिस्टर

33

Name of Article (बात वस्तु) Desktop

Month & Date मास तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकाशी Quantity मातादा	Balance Stock बैल स्टॉक	Remarks विशेष विवरण
		Quantity मातादा	Rate दर	Rs रु.	P. पं.			
	B/F	from Page NO-31					685	
							<del>635 Nos.</del>	<i>Jan</i>
28/01/11	Purchase from M/s eSys Information Technologies Pvt. Ltd. Invoice No - INSTNLGH 11-00141 Date - 28/06/2011	30	17,100/-	515,700.00/- CC 5,157,000/- <u>520,857.00/-</u>			<del>665 Nos.</del>	<i>Jan</i>
	LSI B-9G7BVNF83. E7500/G41/2DD/500GB /NOODD/18.5						715	

# STOCK REGISTER स्टॉक रजिस्टर

31

Name of Article (वास्तव वस्तु) DESKTOP

Month & Date मास तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance Stock शेष स्टॉक	Remarks विशेषविवरण
		Quantity तादाद	Rate दर	Rs रु०	P. प०			
	B/P from Page No: 21					405	359	Sign
28/6/11	Purchased from M/S Acer India (Pvt. Ltd)	250	18100.00	4525000.00				
	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						600 <del>605</del> 655	Sign
3/6/11	Purchased from M/S Zenith Computers LTD Invoice No - D02566 Dated - 3/5/2011	30		403200.00/-			635	Sign
	Zenith Premium PC. Intel Core 2 Duo E4500 (2.93GHz)/Micro ATX G41 Chipset MPB571GB. DDR3 RAM/2GB HDD GNB Integrated Graphics, Audio, 10/100/1000 LAN Convertible SFF Cabinet/ Optical Mouse /MM KBD (One Year Spare Support)						685	
	1GB DDR3 RAM No (1503433 to 1503462)							



# STOCK REGISTER स्टॉक रजिस्टर

21

Name of Article (वाचन वस्तु) DESKTOP

23

Month & Date मा/व/स/दि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance Stock बेष स्टॉक	Remarks विशेषविवरण
		Quantity तादाद	Rate दर	Rs रु०	P. प०			
	B/F from Page No- 14						<del>325</del> 375	Jan
10/5/10	Purchase from M/S HCL Infosystem Ltd. vide bill No. 04050 dated - 30/4/10 Lx infinidi Pro BL 1280 HCL 3 BUTTON w/scroll OPT USB Mouse - Black 4 SL 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 UMBUFF Non Ece-B MB CPU 1C2DE2500 2.93 GHz 1066M 3MB L6 EXD W 47 cm (18.5) HCL w/kl LED W/SPIR TCOBLK Sr.No-403A1397988 ctd 98017	20		638976.94/- +3% Ed ced +8% Tax +Ev Duty 52488.76/-			<del>350</del> <del>355</del> 405	Jan

clf to Page No: 31

# STOCK REGISTER स्टॉक रजिस्टर

Name of Article (बात वस्तु) Desktop

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकाश Quantity तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण	
		Quantity तादाद	Rate दर	Rs. ₹.	P. ₹.				
	B/P from	Page No-1				345	295		
10/2/09	Purchase from M/S HCL Info System Pvt Ltd. Dated - 10/2/09 Bill invoice No - 59686 LX infinity Pro BL 128GB PCC2.2/16GB/160 S/N No - 5093A 1293028to57 HCL 3 Button w/Scroll opt USB Mouse - BLK 45L HCL 104 + 14 ButN <sup>INT</sup> <del>INT</del> MM PS/2 KBD BLK Vista Kit Free DOS preloaded 1GB DDR II 667 PC2-3300 UNBUFF NON ECC - B; 160GB 7200RPM SATA 1300 3.5" HDD, CPU PDC E2200 2x2GB H2, 600M IM LG EXON Mother Board 43.2 CM (17") HCL LCD w/SPKR / TCO BLK	30		453999.70 + 21.6% cess + 8% TAX			325	375	



# STOCK REGISTER स्टॉक रजिस्टर

1

Name of Article (वस्तु का नाम) Desk Top

Month & Date माह तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकाशी	Balance बैलेंस	Remarks टिप्पणियाँ
		Quantity तादाद	Rate दर	Rs रु०	P. प०	Quantity तादाद	Stock स्टॉक	
	Bal. fixed from old stock						225	275
17/8/07	Purchase from M/S HCL Infosystems 516077473 dated 25/6/07 LX Infinity Pro BL1265 Base linux RHEL WS 4.0 Pre loaded HCL 3 Button Scroll opt. USB Mouse Black, HCL 107 Key Membrane PS/2 KB Black, CPU-PD B20, 2.80GHz, 800M, 512MB DDR2, 667 PC2 S300 80hz 7200RPM SATA/3.0HDD Mother Board, 15" (38cm) HCL CRT MON. Black SO. NO.- 6073A1531004.073	70		1,007,079.18			295 345	1/10/07

# STOCK REGISTER खाक रजिस्टर

1

Name of Article (बाप वस्तु) DESKTOP

Month & Date मास तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance Stock बेष स्टॉक	Remarks विशेषविवरण
		Quantity तादाद	Rate दर	Rs रु०	P. पं०			
2004-05	Infiniti Pro (HCL) Pentium IV - White System	60					60	<i>Atk</i>
2005-06	Infiniti Pro (HCL) Pentium-IV White System	130					190	<i>Atk</i>
25/07/06	Purchased from M/8 HCL Infosys LTD. Vide bill No:- 20060609 Dated 14/07/06 HCL Infiniti Pro Desktop Pentium IV @ 3.06 GHz. 512 MB DDR RAM, 80 GB SATA Hard Disk 107 Key&KB, Optical Mouse, 15" Digital Monitor Sr. No 7063A1011166 to 7063A1011200	35		20,62,50/- 7,21,437.50			225	<i>gaur</i>

C/F to NCR Page No-27

# **Details of LED/TFT Monitors**

## **(Invoice & Stock Register Entries)**

<b>Srl_No</b>	<b>Particular</b>	<b>Invoice No</b>	<b>DOP</b>	<b>Qty</b>	<b>File No</b>	<b>SR Page No</b>
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

Party Details :  
 Kanpur Institute Of Technology  
 Rooms  
 Kanpur

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 :

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

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
4. TFT 16" AOC AOCKTF2G2750744 / AOCKTF2G3250530 AOCKRV2G2651423 / AOCKTF2G3250669 AOCKRV2G2651096 / AOCKTF2G4054310 AOCKRV2G2652182 / AOCKTF2G3250725 AOCKTF2G3250421 / AOCKRV2H0752458 AOCKTF2G3250624 / AOCKTF2G3250662 AOCKRV2G2651634 AOCKTF2G4053379 AOCKTF2G4055373	b/d 85285100	27.00	No.	3,685.44	9.00 %	4,976.69	9.00 %	4,976.69	44,899.90 65,299.98
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
Less : Rounded Off (-)									0.52
<b>Grand Total</b>									<b>₹ 1,11,350.00</b>

242.00 No.

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
<b>Totals</b>	<b>92,901.62</b>	<b>9,224.45</b>	<b>9,224.45</b>	<b>18,448.90</b>

*These Products receive from vendor in cc lab*  
*23/08/17*

**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 : *[Signature]*  
 24/8/17

for I.K. Systems  
*[Signature]*  
 Authorised Signatory



**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

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

204, Marjusha Building, 57  
Nehru Place  
New Delhi-19  
Ph: 011-45789250  
GSTIN/UIN: 07AJCPM5975D1Z4  
State Name : Delhi, Code : 07  
E-Mail: mcsachin@yahoo.co.in

Buyer

**INDUS TECHNICAL EDUCATION SOCIETY**

A-1, Upside Industrial Area, Roona  
Kanpur (U P)-208001  
Ph-7705011891/7052056056  
GSTIN/UIN : 09AAAT14395L1Z4  
State Name : Uttar Pradesh, Code : 09

Invoice No. <b>6072</b>	e-Way Bill No.	Dated <b>12-Dec-2029</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. <b>6072</b>	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	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					67,538.00
	Total		290 pcs				₹ 4,34,488.00

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)**

Authorized Signatory

This is a Computer Generated Invoice

# Stock Register Entries

70

**STOCK REGISTER स्टॉक रजिस्टर**

Name of Article (नाम वस्तु) TFT (Monitors) AOC

Month & Date मास तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity मात्रा	Balance Stock बैक स्टॉक	Remarks टिप्पणियाँ
		Quantity मात्रा	Rate दर	Rs. ₹.	P. ₹.			
24/8/17	AOC Monitors Purchased from DK Systems	15	4350	65	250/-		15	
	AOCKTF2G2750744							
	AOCKTF2G3250530							
	AOCKRV2G2653423							
	AOCKTF2G3250669							
	AOCKRV2G2652383							
	AOCKTF2G3250725							
	AOCKTF2G3250423							
	AOCKRV2HD752458							
	AOCKRV2G2651634							
	AOCKTF2G4055379							
	AOCKTF2G4055373							
	AOCKRV2G22632382							
	AOCKTF2G3250624							
	AOCKTF2G3250662							
	(Bal No - 35)							





# 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**

<b>MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)</b> 100, Main Bldg. Bldg. 57, Netaji Place New Delhi-19 Ph. +9195 198 2824679 GSTIN/UN : 07AJCPMS975D1Z4 Class Name : Delhi, Code : 07 E-Mail : mcaachin@yahoo.co.in		Invoice No. <b>8719</b>	Dated <b>13-Mar-2019</b>
Buyer <b>INDUS TECHNICAL EDUCATION SOCIETY</b> A-1, ROOMA INDUSTRIAL AREA KANPUR PIN-208001, Bhairampur, 208001 Uttar Pradesh GSTIN/UN : 09AAATI4395L1Z4 State Name : Uttar Pradesh, Code : 09		Delivery Note <b>8719</b>	Mode/Terms of Payment
Contact : 7668296474 E-Mail : info@kit.ac.in		Supplier's Ref.	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 Moduls 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	Zebtronics 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	Zebtronics Cpu Fan <i>Basic except epoxy fan</i>	8473	70 pcs	120.00	pcs	15.254 %	7,118.66
7	Zebtronics Keyboard Usb	8471	70 pcs	155.00	pcs	15.254 %	9,194.94
8	Zebtronics Mouse Usb	8471	70 pcs	55.00	pcs	15.254 %	3,262.72
9	Zebtronics 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	260 pcs	2.90	pcs	15.254 %	491.53
13	CCTV CAMERA ACCESSORIES Cable Manager	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 Dnc	8536	15 pcs	12.00	pcs	15.254 %	152.54
17	Connector Do Pin	8536	15 pcs	7.00	pcs	15.254 %	88.98
18	Smps Zebtronics	8504	70 pcs	375.00	pcs	15.254 %	22,245.83
							4,61,726.71
							83,110.83
							0.46
Total			938 pcs				₹ 5,44,838.00

IGST  
Round Off

E. & O.E

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

Res. Sir,  
 May kindly approve  
 Declaration  
 We declare that this invoice shows the actual price of the goods  
 described and that all particulars are true and correct  
 Tax No. of No. 544838-60

This is a Computer Generated Invoice

29/3/19

Approved by R. 544838/-i of 11/4/15

for MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)  
 Authorised Signatory  
 Computer & Access.

IRN : 792ed6ebbf5e7aff57eef15dfe83a9b6-  
 bc68782ed3b809f7df45bc7787c8c66a  
 Ack No. : 172212130634950  
 Ack Date : 27-Dec-22



**Odyman 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 : 09AAAT14395L1Z4  
 State Name : Uttar Pradesh, Code : 09

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology  
 A-1, Upside Industrial Area, Rooma, Kanpur-208001  
 Mob-7705011891  
 GSTIN/UIN : 09AAAT14395L1Z4  
 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	Other References	
5318 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
	ram (847330)	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)	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)	850440	1 pcs	50.00	42.37	pcs		42.37
9	Zebion Ups Battery 7.2 Ah	85072000	10 pcs	725.00	566.41	pcs		5,664.10
10	Microtek Ups 1 Kva	850440	1 pcs	4,350.00	3,686.44	pcs		3,686.44
11	Switch 24port (85176290)	85176290	3 pcs	9,000.00	7,627.12	pcs		22,881.36
12	Ssd (85235100)	85235100	30 pcs	1,220.00	1,033.90	pcs		31,017.00
	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
								27,861.42
								(-)0.34
								Total
			270 pcs					₹ 1,79,500.00

**SECURITY CHECK (K.I.T.)**  
 S.L. No. 26091.....  
 DATE 31-12-22  
 Buyer Sign

*Handwritten signature and date*  
 03/11/22

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

- 847170
- 847330
- 847160
- 850440
- 85072000
- 85176290
- 85235100
- 8473

*Handwritten signature and date*  
 03/11/22

**CENTRAL STORE K.I.T.**  
 DATE 31/12/22  
 PAGE NO 93/14194/14  
 SR.No. 26-36/01-24

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
11,652.50	18%	2,097.45	2,097.45
15,466.15	18%	2,783.91	2,783.91
20,974.70	18%	3,775.45	3,775.45
27,457.71	18%	4,942.39	4,942.39
5,664.10	28%	1,585.95	1,585.95
22,881.36	18%	4,118.64	4,118.64
31,017.00	18%	5,583.06	5,583.06
16,525.40	18%	2,974.57	2,974.57
<b>Total</b>		<b>27,861.42</b>	<b>27,861.42</b>

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 Odyman Technologies (2021-22)  
 New Delhi  
 Authorised Signatory



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

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology, A-1, Upside  
 Industrial Area, Rooma, Kanpur-208001, Mob-7705011891  
 GSTIN/UIN : 09AAAT14395L1Z4  
 State Name : Uttar Pradesh, Code : 09

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology, A-1, Upside  
 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)	Rate	per	Disc %	Amount
1	Switch 24port (85176290) OGS121028L F3G Dgs 1210-28 TMOH327001295	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 Combon  
 Hon Vm by  
 18/11/22*

SECURITY CHECK (K.I.T)  
 S.I. NO. 25858  
 19-11-22

19/11/22  
 03/14  
 22

*24/11/22*

Amount Chargeable (in words) **INR Seventeen Thousand Seven Hundred Only** E & O E

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

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)

Authorized Signatory

**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, Upside  
 Industrial Area, Rooma, Kanpur-208001, Mob-7705011891  
 GSTIN/UIN : 09AAATI4395L1Z4  
 State Name : Uttar Pradesh, Code : 09

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cp Plus Bullet 2mp Ip(Ta21p13)	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
	Hdd 4tb (847170)	847170	2 pcs	6,962.00	5,900.00	pcs		11,800.00
	Seagate Surveillance 2 Years Warranty Wfn51etw.Wfn02etw							
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)	853669	1 pcs	354.00	300.00	pcs		300.00
	Dlink Rj 45							
8	Cabinet (84733099)	84733099	1 pcs	767.00	650.00	pcs		650.00
	Rack 4 U							
9	Cabinet (84733099)	84733099	4 pcs	531.00	450.00	pcs		1,800.00
	Rack 2u							
10	Switch 24port (851762)	851762	1 pcs	11,564.00	9,800.00	pcs		9,800.00
	Dlink Giga Dgs-1024c							
								1,50,300.00
								<b>27,054.00</b>
								<b>IGST</b>
Total			<b>53 pcs</b>					<b>₹ 1,77,354.00</b>

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

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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
<b>Total</b>	<b>1,50,300.00</b>		<b>27,054.00</b>	<b>27,054.00</b>

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

*Handwritten:* Item Panel 4  
 Van Panel  
 HGF  
 20/09/2022

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

*Stamp:* CENTRAL STORE K.I.T.  
 DATE 20/09/22  
 PAGE NO. 68114  
 SR. NO. 25-34  
 Sign



GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Odymax Technologies (2021-22)**  
 105, Manjusha Building, 57  
 Nehru Place  
 New Delhi-110019  
 #849 \*595 9313530234  
 GSTIN/UIN: 07AFGPM2200N1ZT  
 State Name : Delhi, Code 07  
 E-Mail : mcs.mittal@gmail.com

**Consignee (Ship to)**  
**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of  
 Technology , A-1,  
Distt. Saharanpur, State, U.P. 201001, Pin 201001  
 GSTIN/UIN : 09AAAAT14395L1Z4  
 State Name : Uttar Pradesh, Code 09

**Buyer (Bill to)**  
**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of  
 Technology , A-1,  
Distt. Saharanpur, State, U.P. 201001, Pin 201001  
 GSTIN/UIN : 09AAAAT14395L1Z4  
 State Name : Uttar Pradesh, Code 09

Invoice No. <b>2359</b>	Date of <b>29-Jul-22</b>
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	

S	Description of Goods	HSN/SAC	Quantity	Rate (net 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) <small>D-Link Giga Dgs-1024c QS7Q31B016004</small>	851762	6 pcs	11,664.00	9,800.00	pcs		58,800.00
3	Connector (853669) <small>R/ 45</small>	853669	1 pcs	413.00	350.00	pcs		350.00
								65,550.00
IGST								11,799.00

*Handwritten signature:*  
 Kanur Kanpur  
 H-11  
 24/8/22

**SECURITY CHECK (K.I.T.)**  
 S.L. No. 25540  
 DATE 24/8/22  
**CENTRAL STORE K.I.T.**  
 DATE 24/8/22  
 PAGE NO. 5-1/14  
 SR NO. 11-19  
 Total 6 pcs

Total **₹ 77,349.00**

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

HSN/SAC	Taxable Value	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%	63.00	63.00
<b>Total</b>	<b>65,550.00</b>		<b>11,799.00</b>	<b>11,799.00</b>

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.

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature:*  
 25-8-22

**Odymax Technologies (2021-22)**  
105, Mapursha 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)  
**INDUS TECHNICAL EDUCATION SOCIETY**  
Kanpur Institute of Technology  
A-1, Upside 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, Upside Industrial Area, Rooma, Kanpur-208001  
Mob-7705011891  
Shiv 7668296474  
GSTIN/UIN: 09AAATI4395L1Z4  
State Name: Uttar Pradesh, Code: 09

**GST INVOICE**

Invoice No. **1336**  
Dated **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

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	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
								3,317.80
								(-)0.01

Less: IGST  
ROUND OFF

*Handwritten signatures and dates:*  
14/06/2022  
14/06/2022

**SECURITY CHECK (K.I.T.)**  
SI No: 25416  
DATE: 14/06/22  
Mansingh

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

851762  
854449  
853669  
84733099

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
10,889.84	18%	1,960.17	1,960.17
6,186.44	18%	1,113.56	1,113.56
296.61	18%	53.39	53.39
1,059.32	18%	190.68	190.68
<b>Total</b>		<b>3,317.80</b>	<b>3,317.80</b>

Tax Amount (in words)

**INR Three Thousand Three Hundred Seventeen and Eighty paise**  
for Odymax Technologies

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

**CENTRAL STORES**  
DATE: 14/06/22  
PAGE: 1  
SR NO: 1923

SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

*Handwritten signature and date:*  
18/06/22





# Stock Register Entries

Stock Register स्टॉक रजिस्टर								
Name Of Article (नाम वस्तु) <u>SWITCH (NETWORK)</u> 77								
Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकारी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
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 DGS121028I--F3G Dgs 1210-28 M/S Odymax Technologies Invoice No-4527	1						
27/11/2022	Switch 24 Port Giga D-Link M/S Odymax Technolo- gies Invoice No-5318	3						

# Stock Register स्टॉक रजिस्टर

Name Of Article (नाम वस्तु) SWITCH (NETWORK)

77

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.			
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 DGS121028T - F3G Dgs 1210-28 M/S Odymax Technologies Invoice No - 4527	1						
27/11/2022	Switch 24 Port Giga D-link M/S Odymax Technolo -gies 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

NCP

To: <u>Kanpur Institute of Technology</u> <u>Kanpur</u>	No. GC/INV/ <u>29527</u> Date <u>29/01/08</u> Order No. _____ Dated _____ Delivery Challan No. <u>37734</u> Dated <u>29-18</u> Despatched by _____ Payment by _____
--	---

Sl. No.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT	
			Rs.	P.	Rs.	P.
01.	DES-1024D. (24 Port Switch Dlink)	01 NO.	4950	00	4950	00
Total Amount in Words Rupees <u>Five Thousand One Hundred forty Eight Only</u>			TOTAL		4950.00	
			UPTT @ VAT 4%		198.00	
			D.T. ....			
			Freight .....			
			GRAND TOTAL		5148.00	

U.P.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  
Gash



Original Copy  
 SALE / TAX INVOICE  
**GOYAL COMPUTERS**

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

LS.  
 NCA-11

To: Kanpur Institute of Technology  
Kanpur

Book No. 001  
 Invoice No. 009 Dated 03/04/08  
 Delivery Challan \_\_\_\_\_ Dated \_\_\_\_\_  
 Mode Of Transport \_\_\_\_\_  
 Your Order No. \_\_\_\_\_ Dated \_\_\_\_\_

Buyer's TIN

Sl. No.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT	
			Rs.	P.	Rs.	P.
	DES-1024D SN- B22337C001481	01 NO.	4950	00	4950	00
(Received goods) <i>[Signature]</i> 03/04/08						

Total Amount in Words Rupees <u>Five Thousand One Hundred</u> <u>Eighty Eight Only.</u>	TOTAL	4950=00
	VAT @...6%....	198=00
	Freight	
	GRAND TOTAL	5148=00

TIN No. 09560000546 C.S.T. No. Lk-5218769 dt 17-09-94  
 PAN No. AADFG4418M 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  
*[Signature]*  
 Authorized Signatory  
 Name \_\_\_\_\_  
 Designator \_\_\_\_\_

For, Goyal Computers  
*[Signature]*  
 Issuing Signatory

Gawdown/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 REGISTER स्टॉक रजिस्टर								
Name of Article (वास्तव वस्तु) <u>Switch 24 Port</u>								
Month & Date माह तथा तिथि	Particulars व्योच	Receipt प्राप्त		Amount रकम		Issued निकासी	Balance शेष स्टॉक	Remarks विशेषविवरण
		Quantity तादाद	Rate दर	Rs रु०	P. प०	Quantity तादाद		
29/1/08	B/F from Purchase from M/S Grael Computers Invoice No- 29527 Dated- 29/1/08 MNo- DES 1024 Dlink	01	4950	4950.00		26 Nos		Handwritten signature
2/4/08	Purchased from M/S Grael Computer Invoice No- 009 Dated - 2/4/08 MNo - DES 1024 Dlink  Sr No- D22337C001461	01	4950	4950.00		27 Nos		Handwritten signature
19/5/09	Purchased from M/S Wellknown Computers Invoice No- 205 Dated - 19/5/09	02	4900	9800.00		29 Nos		Handwritten signature
5/3/11	Purchased from M/S Grael Computer Invoice No- 5669 Dated 5/3/11 ① DBS 121D24, DES DES 1A9000052, BB1AA7001023 (Wifi) ② DES-3828 PVJVIAC00005, 02 04 (Wifi) (managable switch)	02	14500	29000.00		31 Nos		Handwritten signature
				38000	76000.00	33 Nos		Handwritten signature
								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**

<p><b>Odymax Technologies (2021-22)</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)</p> <p><b>INDUS TECHNICAL EDUCATION SOCIETY</b>                  Kanpur Institute of Technology, A-1, Upside                  Industrial Area, Rooma, Kanpur-208001, Mob-7705011891                  GSTIN/UIN : 09AAAT14395L1Z4                  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, Upside                  Industrial Area, Rooma, Kanpur-208001, Mob-7705011891                  GSTIN/UIN : 09AAAT14395L1Z4                  State Name : Uttar Pradesh, Code : 09</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>1144</b></td> <td>e-Way Bill No.</td> <td>Dated <b>2-Jun-22</b></td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date <b>1144 dt. 2-Jun-22</b></td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Don No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. <b>1144</b>	e-Way Bill No.	Dated <b>2-Jun-22</b>	Delivery Note		Mode/Terms of Payment	Reference No. & Date <b>1144 dt. 2-Jun-22</b>	Other References		Buyer's Order No.	Dated		Dispatch Don No.	Delivery Note Date		Dispatched through	Destination		Terms of Delivery		
Invoice No. <b>1144</b>	e-Way Bill No.	Dated <b>2-Jun-22</b>																				
Delivery Note		Mode/Terms of Payment																				
Reference No. & Date <b>1144 dt. 2-Jun-22</b>	Other References																					
Buyer's Order No.	Dated																					
Dispatch Don No.	Delivery Note Date																					
Dispatched through	Destination																					
Terms of Delivery																						

SI 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
<b>IGST</b>								<b>16,560.00</b>
<b>Total</b>			<b>27 pcs</b>					<b>92,000.00</b>
Amount Chargeable (in words)								<b>₹ 1,08,560.00</b>

**INR One Lakh Eight Thousand Five Hundred Sixty Only**  
E & O/E

HSN/SAC	Taxable Value	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
<b>Total</b>			<b>16,560.00</b>	<b>16,560.00</b>

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 Signature

SUBJECT TO CBIC JURISDICTION  
 This is a Computer Generated Invoice



**Odymax Technologies (2021-22)**  
 105, Mappuraha Building, 57  
**Nehru Place**  
 New Delhi-110019  
 #849, #595 9313530234  
 GSTIN/UIN 07AF GPM2296N12T  
 State Name Delhi, Code 07  
 E-Mail mcs.mittal@gmail.com  
 Consignee (Ship to)

**GST INVOICE**

Invoice No. **1336**  
 Delivery Note  
 Reference No. & Date  
**1336 dt 11-Jun-22**  
 Buyer's Order No.  
 Dispatch Ccn No.  
 Dispatched through  
 Terms of Delivery

Dated  
**11-Jun-22**  
 Mode/Terms of Payment  
 Other References  
 Dated  
 Delivery Note Date  
 Destination

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology  
 A-1, Upside Industrial Area, Rooms, Kanpur-208001  
 Mob-7705011891  
 Shiv 7668296474  
 GSTIN/UIN 09AAAT14395L1Z4  
 State Name Uttar Pradesh, Code 09

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology  
 A-1, Upside Industrial Area, Rooms, Kanpur-208001  
 Mob-7705011891  
 Shiv 7668296474  
 GSTIN/UIN 09AAAT14395L1Z4  
 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	-Link Cat 5 Cable 305mtr	854449	1 pcs	7,300.00	5,186.44	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
								3,317.80
								(-0.01)

Less IGST ROUND OFF

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

*I have Recd of  
 Ven. K. S. Singh  
 14/06/2022*

Amount Chargeable (in words) **INR Twenty One Thousand Seven Hundred Fifty Only**  
 Total 6 pcs ₹ 21,750.00  
 E & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
851762	10,899.84	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
<b>Total</b>	<b>18,432.21</b>		<b>3,317.80</b>	<b>3,317.80</b>

Tax Amount (in words) **INR Three Thousand Three Hundred Seventeen and Eighty paise**  
 Declaration: I/We declare that this invoice shows the actual price of the goods described and all particulars are true and correct.

CENTRAL STORE  
 DATE 14/06/22  
 PAGE 4 of 14  
 SR No. 19-23

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice



*14/06/22*

3 of 8

**GST INVOICE**

**Odymax Technologies**  
 105, Manjusha Building, 57  
 Nehru Place  
 New Delhi-110019  
 GSTIN/UIN: 07AFGPM2289N1ZT  
 State Name : Delhi, Code : 07

**Buyer**  
**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology  
 A-1, Usec Industrial Area, Rooma, Kanpur-208001  
 Mob-7705011891  
 GSTIN/UIN: 09AAAT14395L1Z4  
 State Name : Uttar Pradesh, Code : 09

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

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Cctv Camera (8525) CP PLUS IJ BULLET 2 MP	8525	18 pcs	1,865.00	pcs		33,570.00
2	Hdd 4tb (8471) SEAGATE SURVILUANCE 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





GST INVOICE (Page 3)

**Odymax Technologies**  
 105, Mangusha 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, Upark Industrial Area, Roona, Kanpur-206001  
 Mob-7705011891  
 GSTIN/UIN: 09AAAT14395L1Z4  
 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			

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Ram (8473) 2gb Ddr3 for Acer Veriton	8473	30 pcs	350.00	pcs		10,500.00
2	Ram (8473) 4gb Ddr3 3 Yr	8473	10 pcs	900.00	pcs		9,000.00
3	Hp Keyboard 100 India (8471) Hp	8471	100 pcs	410.00	pcs		41,000.00
4	Hp Wired MOUSE M10	8471	200 pcs	190.00	pcs		38,000.00
5	Cctv Camera (8525) Cmons Pack of 100	8525	1 pcs	400.00	pcs		400.00
6	Connector (8536) RJ45 D-Link	8536	4 pcs	290.00	pcs		1,160.00
7	l/o (8536) D-Link	8536	50 pcs	80.00	pcs		4,000.00
8	Faceplate (8517) D-Link	8517	50 pcs	45.00	pcs		2,250.00
9	Connector (8536) Stink Punch Down Tool	8536	1 pcs	700.00	pcs		700.00
10	Cable (8544) Cat6 Dlink 305 Mtr	8544	2 pcs	4,400.00	pcs		8,800.00
11	Mouse (8471) Mouse Pad Pack 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  
 #B49, \*595 9313530234  
 GSTIN/UIN: 07AFGPM2296N1ZT  
 State Name: Delhi, Code: 07  
 E-Mail: mcs.mittal@gmail.com

Invoice No. **2369** Date of  
 Delivery Note **29-Jul-22**  
 Mode/Term of Payment

Reference No. & Date  
**2369 d, 29Jul22** Other Reference No.  
 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,**  
 Block Industrial Area, Kanpur 208011, India 770011081  
 GSTIN/UIN: 09AAAT14395L1Z4  
 State Name: Uttar Pradesh, Code: 09

**Buyer (Bill to)**  
**INDUS TECHNICAL EDUCATION SOCIETY**  
**Kanpur Institute of**  
**Technology, A-1,**  
 Block Industrial Area, Kanpur 208011, India 770011081  
 GSTIN/UIN: 09AAAT14395L1Z4  
 State Name: Uttar Pradesh, Code: 09

S	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		6,400.00
2	Switch 24port (851762) <i>D-Link Giga Dgs-1024c Q57Q31B015381to Q57Q31B015385 Q57Q31B016004</i>	851762	6 pcs	11,964.00	9,800.00		58,800.00
3	Connector (853669) <i>Rj 45</i>	853669	1 pcs	413.00	350.00		350.00
							65,550.00
<b>IGST</b>							11,799.00

*Arjun Varsh*  
*24/8/22*

**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

*M. K. Singh*  
*24/8/22*

Amount Chargeable (in words) **INR Seventy Seven Thousand Three Hundred Forty Nine Only** ₹ 77,349.00

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
854449	0,400.00	18%	7,152.00	1,152.00
851762	58,800.00	18%	10,584.00	10,584.00
853669	350.00	18%	63.00	63.00
<b>Total</b> 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.

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*25-8-22*



**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

**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

**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
	Hdd 4tb (847170)	847170	2 pcs	6,962.00	5,900.00	pcs		11,800.00
	<i>Seagate Surveillance 2 Years Warranty Wtr51etw, Wfm02etw</i>							
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)	853669	1 pcs	354.00	300.00	pcs		300.00
	<i>Dlink Rj 45</i>							
8	Cabinet (84733099)	84733099	1 pcs	767.00	650.00	pcs		650.00
	<i>Rack 4 U</i>							
9	Cabinet (84733099)	84733099	4 pcs	531.00	450.00	pcs		1,800.00
	<i>Rack 2u</i>							
10	Switch 24port (851762)	851762	1 pcs	11,564.00	9,800.00	pcs		9,800.00
	<i>Dlink Giga Dgs-1024c</i>							
								1,50,300.00
								27,054.00

IGST

*Van Pruthi & Co. Chartered Accountants*  
 20/09/2022

SECURITY CHECK (K.I.T.)  
 S.I. No. 25657  
 DATE 20-09-22  
 2014 Stan

CENTRAL STORE K.I.T.  
 DATE 20/09/22  
 PAGE No. 6814  
 SER. NO. 25-34  
 Sign: *[Signature]*

Total 53 pcs  
 Amount Chargeable (in words) **INR One Lakh Seventy Seven Thousand Three Hundred Fifty Four Only** ₹ 1,77,354.00  
 E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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
	<b>Total</b>		<b>27,054.00</b>	<b>27,054.00</b>

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

SUBJECT TO DELHI JURISDICTION

**GST INVOICE**

**Odymex Technologies**  
 Manjusha Building, 57  
 Shru Place  
 New Delhi - 110019  
 Mob: 7705011894  
 GSTIN/UIN: 07AFQPM2299N1ZT  
 State Name: Delhi, Code: 07  
 E-Mail: mca.mittal@gmail.com

**Buyer**  
**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology  
 A-1, Upside Industrial Area, Rooma, Kanpur-208001  
 Mob-7705011894  
 GSTIN/UIN: 09AAAT14395L1Z4  
 State Name: Uttar Pradesh, Code: 09

Invoice No.	e-Way Bill No	Dated
3680		3-Mar-2021
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
3680		
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(Ta21pi3)	8525	20 pcs	2,050.00	pcs		41,000.00
2	Switch 8 Port (8517)	8517	3 pcs	2,500.00	pcs		7,500.00
3	Cable (8544)	8544	3 pcs	4,900.00	pcs		14,700.00
4	Connector (8536)	8536	1 pcs	300.00	pcs		300.00
<b>IGST</b>							63,500.00
							<b>11,430.00</b>

Mob-7705011894

05/03/21

RECEIVED (K.I.T.)  
 S.L. No. 245/H2  
 DATE 04/03/21  
 Sandhu

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Total		27 pcs				<b>₹ 74,930.00</b>

Amount Chargeable (in words) **INR Seventy Four Thousand Nine Hundred Thirty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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
<b>Total</b>	<b>63,600.00</b>		<b>11,430.00</b>	<b>11,430.00</b>

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

Items Recd  
 05/03/2021

CENTRAL STORE K.I.T.  
 DATE 04/03/2021  
 PAGE No. 145/12  
 SR No. 33-36  
 Sandhu

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  
 Authorized 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  
 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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per.	Disc. %	Amount
1	Switch 24port (85176290) OGS12102Bl. F3G Dgs 1210-28 TMOH327001295	85176290	1 pcs	17,700.00	15,000.00	pcs		15,000.00
	IGST							2,700.00

*Received from Combar  
 Han Vm by  
 18/11/22*

*19/11/22  
 03114  
 22*

*24/11/22*

**SECURITY CHECK (K.I.T)**  
 No. 2-5858  
 19-11-22

Amount Chargeable (in words) **INR Seventeen Thousand Seven Hundred Only** **₹ 17,700.00**  
 E & O E

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

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)

Authorized Signatory

Tax Invoice

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

105, Mandana Bldg. 87,  
Nehru Place  
New Delhi-19  
PIN: 110028  
GSTIN/UIN: 07AJCPM5975D124  
State Name: Delhi, Code: 07  
E-Mail: mcsaachin@yahoo.co.in

Buyer  
**INDUS TECHNICAL EDUCATION SOCIETY**  
A-1, ROOMA INDUSTRIAL AREA KANPUR PIN-208011, Bharanpur, 208001  
Uttar Pradesh  
GSTIN/UIN : 09AAAT14395L124  
State Name : Uttar Pradesh, Code : 09

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

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 Manager	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 Unc	8536	15 pcs	12.00	pcs	15.254%	152.54
17	Connector Da 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
							83,110.83
							0.46
Total			938 pcs				₹ 5,44,838.00

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

Res. Sir,  
May kindly approve

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

For JV of No. 5,44,838/-

This is a Computer Generated Invoice

Approved by R. 544030/-i off 11/4/19

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



Computer & Access.



TAX INVOICE

GSTIN : 09AHKPB2100M1ZM  
**NOVELL INFOTECH**

M.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 : [MO] 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

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

GSTIN : 09AAATI4395L1Z4  
 CONTACT : 7052056056 ,7705011891

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

Sl. No.	Description	Qty	Unit Price	Rate	Tax	Total
1	CP- URC-TC24PL2-V3-0360 2111012208131202, 2111012208131236, 2111012208131242, 2111012208131244, 2111012208131251, 2111012208131597, 2111012208131599, 2111012208131653, 2111012208131654	852580	18%	9.00	813.56	7,322.04
2	CCTV CABLE 90 METER CP PLUS	854449	18%	10.00	1,313.56	13,135.60
3	ZTB HDD SEAGATE (SURVEILLANCE) ZFM4AAX0	847170	18%	1.00	3,559.32	3,559.32
4	TP LINK ROUTER EAP115 300MBPS 221B5A1001111, 221B5A1001112, 221B5A1001113, 221B5A1001114, 221B5A1001116, 221B5A1001119	851762	18%	6.00	2,618.64	15,711.84
5	DS-11N6U-G CAT 6 STANDERED COPPER305 MTR	852580	18%	3.00	6,271.19	18,813.57
6	DLINK RJ45 CONNECTOR BOX	85367000	18%	1.00	466.10	466.10
7	4 BNC CONNECTOR	853690	18%	100.00	21.19	2,119.00

*Handwritten signature and date: 21/04/22*

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

CENTRAL STORE K.I.T.  
 DATE 21/04/22  
 PAGE 3/11  
 SR NO. 19-25  
*Sudha*

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

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

Grand Total 72,130.00

- Our responsibility ceases after delivering the goods to the carriers.
- Goods once sold will not be taken back. Warranty/Garranty from respective product service
- If the bill is not paid within due days, interest @24% P.A. will be charged.
- All subject to 'KANPUR' Jurisdiction only.
- Cheque returned/Unpaid from Bank in any case panity of Rs. 350/- will applicable on Customer.
- Our Bank : ICICI BANK LIMITED, Naubasta, Kanpur, A/c No. 050005002759, IFSC : ICIC0006600.

for NOVELL INFOTECH  
*[Signature]*  
 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

# Stock Register Entries

		Stock Register स्टॉक रजिस्टर								
		Name Of Article (नाम वस्तु) <u>CABLE (CAT 5, CAT 6)</u> 23								
Balance शेष स्टॉक	Remark विशेष विवरण	Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
				Quantity तादाद	Rate दर	Rs. रु.	P. ₹			
		12/12/2020	Cable cat 5	1						
			Cable cat 6 m/s ody max Technologies Invoice No-2210	2						
		03/03/2021	D-Link Cable Cat 6 m/s ody max Technologies Invoice No-3580	3						
		20/4/2022	DS-ILN6U-G Cat 6 Standard Copper 305 Mtr M/S Novell Infotech Invoice No-NI/GST/ 22/0379	3						
		09/06/2022	D-Link CAT 6 Cable 305 MTR M/S Odymax Technologies Invoice No-1144	1						
		30/6/2022	D-Link CAT 6 Cable 305 mtr M/S Odymax Technologies Invoice No-1336	1						



# Stock Register स्टॉक रजिस्टर

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

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Bal St स्
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.		
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, 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-037/2011/3376 Dated 17/02/11

Buyer's TIN 

--	--	--	--	--	--	--	--	--	--

Sl. No.	DESCRIPTION	QUANTITY	UNIT RATE		AMOUNT	
			Rs.	P.	Rs.	P.
01.	12 Way LIO Wall Mount	05 Nos.	2300	00	11500	00
02.	SC Pigtail	36 Nos.	250	00	9000	00
03.	SC-LC Patch Cord	02 Nos.	1200	00	1000	00
04.	Adaptor SC.	36 Nos.	160	00	5760	00
05.	Adaptor Plate	02 Nos.	110	00	820	00
06.	Blank Plate	00 Nos.	110	00	440	00
07.	6 Core Armored CFC Single Mode	1500 mt.	30	00	45000	00
08.	CAT6 DTP 305M	06 Box	4800	00	28800	00
					111780	00
					discount @ 7.5%	-8383.50
						103396.50
					TAX SATIX	1033.96
					TOTAL	
					VAT @ ..... 4%	4135.86
					Freight/Retard	-00=32
					GRAND TOTAL	108566.00

CENTRAL STORE K.I.T.  
DATE: 01/09/03/11  
PAGE No. 2/4/09  
SR. No. 526/1034

SECURITY CHECK  
SI No. 16140  
01/3/11

SIGNATURE (SHASHI)

Total Amount in Words Rupees One lac Eight thousand five hundred Sixty Six Only.

TIN No. 09550000546      C. S. T. No. Lk-5218769 dt 17-09-94  
PAN No. AADFG4418M

TERMS : Not 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.a. will be charged.  
3. All disputes to Lucknow Jurisdiction  
4. Errors and Omissions Exempted

Pre Authenticated Shashi  
Authorized Signatory  
Name SHASHI  
Designator PARTNER

For, Goyal Computers  
Shashi  
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 R. 108566/- 12/3/11

# Stock Register Entry

STOCK REGISTER स्टॉक रजिस्टर							53	
Name of Article (बाप वस्तु) <u>OFC</u>								
Month & Date माह तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued विकारी Quantity तादाद	Balance Stock शेष स्टॉक	Remarks विशेषविवरण
		Quantity तादाद	Rate दर	Rs रु०	P. पं०			
05/03/11	6 Case Assembled OFC Single Mode M/S Goyal Computers Invoice No-5670	1500mt						

Shot on OnePlus  
By A.P.Singh 2023.02.10 12:58



# 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 3301 - C.S.T.No. 9604 / PRC / 23-2-95 ORIGINAL FOR BUYER

PRE-AUTHENTICATED

**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

AUTHORITY	SIGNATORY	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
INV. DOC. NO. : 0000003334	DATE & TIME : 25.04.2008/15:27:25	COMPUTERS AND UNITS THEREOF	8471.10.00/30.10	6/2006 DT. 1.3.2006	12.50%
CHALLAN NO. : 516142140	GOODS ISSUE DT. : 25.04.2008 SSOC	PART OF COMPUTER	8473.21.00	FINANCE BILL 2008	14.42%
ORDER REF. : 25.04.2008 SSOC	YOUR REF. : SS/OR-0400166285 57741297	ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2008	14.42%
DATE : NIL	INTERNAL DOC. NO. : 02.04.2008	COMPUTERS SOFTWARE	8523.21.10/31.11	6/2006 DT. 1.3.2006	12.50%
INVOICED TO : 0080546445	INVOICE DATE : 25.04.2008	PRINTERS	8471.60.21 to 27	FINANCE BILL 2008	14.42%

STC No. : MRS/14/2003 dt. 29.07.2003  
Booking Region : LUCKNOW  
Installation Region : LUCKNOW

RANGE : 1D WEST BRINDAVAN, PUDUVAI-13.  
BUYER : PUDUCHERRY-1, COLL : PUDUCHERRY  
E.C.C. NO. : AAACH249CCM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 3002055/Pondy

CONSIGNEE'S NAME & ADDRESS  
KANPUR INSTITUTE OF TECHNOLOGY  
A-IROOMA UPSIDC INDUSTRIAL AREA,  
KANPUR, - 208001  
CST NO: N/A  
LST-NA (GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)  
Tin No. :

CUSTOMER ST. No.	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
ATB01086	INFINITI GLOBAL LINE 2700SO SL No. 4083A1415742	1	
BP000030	HCL 3BUTTON W/SCROLL OPT USB MOUSE-BLK&SL	1	
BE000233	HCL 104+14BUTTON INT/MM PS/2 KBD BLK VISTA	1	
IC000697	MEM 1GB DDR2 FBD ECC 667MHZ	2	
BA000029	FLOPPY DRV 1.44MB EXT USB MITSUMI D353FUE	1	
BC000257	16X DVD ROM DRIVE - BLACK	1	
BB000365	160GB 7200RPM SATA/300 HDD 8MB BUF 3.5"	2	
ID000576	XEON 5110 1.6G Bx4M 1066 2P B2A EXIVD4	1	
BG000375	43CM(17)HCL CRT MON WMPR-BLACK	1	

WARRANTY: 12m Standard In-City

Installation charges/Service Tax	CESS	41.68	3.00	41.68	1.26
1 of 1					

HW and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
TI 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 REMAINING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	44,152.53	5,298.30	138.94		

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

TOTAL INVOICE VALUE : Rupee FIFTY THOUSAND ONLY

0.00  
50,000.00

Exempted from sales tax vide G.O. S.No. 7698/2 & 7698/3  
Medium Scale Industry.  
This invoice is presented for the price  
of the goods from the buyer.

Invoice Serial No. **Nº 004329**

For HCL INFOSYSTEMS LTD  
Authorised Signatory



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

Office Tel: 0522-4062128  
 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  
 Address: A-1, UPSIDC INDUSTRIAL AREA, ROOMA, KANPUR, Uttar Pradesh - 208001

Book No.: 12  
 Invoice No.: PISPL/1516/00576  
 Dated: 01-05-2015

Phone No.: 0512-2410093, 2410098

Pre Authenticated by  
 PENTACLE IT SOLUTIONS PVT.LTD.

Purchaser TIN

Authorised Signatory

Order Ref: NIL DATED 30/07/15

Pmt. Terms: IMMEDIATE By Cheque

Challan No.: CHA/1516/00633

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 LAN/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/Sri,  
 May kindly approve  
 for Rs. 54,600.00  
 M/S/15*

*Subject to  
 Invoice  
 Dated 01/05/15*

Rupees Fifty Four Thousand Six Hundred And Zero Paise Only

CENTRAL STORE K.I.T.  
 DATE: 03/05/15  
 PAGE NO: 20/04/15  
 SIGNATURE: [Signature]  
 S.R.N.O. NO. [Number]

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.: 20777  
 DATE: 03/05/15

**Terms Conditions**

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

PENTACLE IT SOLUTIONS PVT.LTD.

Name: Sachhida Nand Mishra  
 Status: Authorised Signatory

Receiver's Signature

*Approved: JV & Chagan R. 54600*

*17/5/15*

COMPUTERS & PERIPHERALS  
MULTI LINES

Sales Invoice

Server details  
old Stock Regi

249104.2302027  
aryancom@vsnl.net

Invoice No. S-1626/15-16  
Delivery Note 3283  
Supplier's Ref. 3283

Book No. 33  
Dated 6-Jan-2016  
Mode/Terms of Payment

Kanpur Institute Of Technology  
Kanpur

Buyer's Order No. KIT/Estt.-037/2015/56131  
Despatch Document No. 18-Dec-2015  
Dated 6-Jan-2016  
Destination

Contact person : Mr. Ramji Agarwal  
Contact : 08175958600

Despatched through  
Mr. Ajai William  
Terms of Delivery

May kindly approve  
Total Rs. 1,72,299.00

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
				91/16
				3 Pcs. ₹ 1,72,299.00

Ramji Agarwal

06/01/16  
21/16  
8:00 pm

SECURITY CHECK (K.I.T.)  
S.L. No. 21168  
DATE 06/01/16

Amount Chargeable (in words)  
Indian Rupees One Lakh Seventy Two Thousand Two Hundred Ninety Nine Only

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 COMPUTER & PERIPHERALS  
Incorporated Statutory

This is a Computer Generated Invoice

Approved by Mr. Chyvan R. 172299.00



# Stock Register Entries

STOCK REGISTER स्टॉक रजिस्टर								
Name of Article (बाय वस्तु) <u>Sesivost</u>								
Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance Stock शेष स्टॉक	Remarks विशेषविवरण
		Quantity तादाद	Rate दर	Rs ₹.	P. ₹.			
25/4/08	B/F from OSR Page - 2 Purchased from M/S HCL Infosystem 01 & Td. Challan No - 3934 dated - 25/4/08 infinity global line 270050 St no. 4083A141570 HCL 8 BUTH w/scrab 01 USB Mouse - BLK KSL HCL 704+14 BUTH INT/MM P8/s KBD BLK VISTA. MEM 1GB DDR2 FDD ECC 667MH (2 Nos) floppy Dr. VI. 44MB EXT USB MITSUMI D35BFUE 16X DVD ROM Drive Black 160 GB 7200 RPM SATA/300 HDD 8MB BUF 3.5" NEON 5110 1.6 41x4M 106 2P B2A EX1V04 43CM (13) HCL CRT MON w/MPR- Black					5 Nos 6 Nos.		

# STOCK REGISTER स्टॉक रजिस्टर

Name of Article (बात वस्तु) Server PC

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाव	Balance Stock शेष स्टॉक	Remarks विशेषविवरण
		Quantity तादाव	Rate दर	Rs. ₹.	P. ₹.			
6/1/16	Dell Server T20p E3-1225/4/1TB/DVD SUR S.N. 3XLB922 HTBD922 7TLB922 with 16GB RAM Purchased from Aryan Computers & Peripherals Invoice No - S-1626/15-16	(3)	54,698	164094.27/-			Un in Server Room	
								with exclude TAX → 1,72,299.00/-
1/08/15	HP Server ProLiant ML10 787225-375 S.N - 7CE435PIS2 3.1GHZ/4core/8MB/69WJ 4GB RAM / 1TB / DVDROM HP MEMORY 8GB HP MEMORY 4GB Purchased from Pentacle it Solutions Pvt. Ltd. Invoice No - PISPL/1516/00576	1		52,000				
								54,600



# 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**

<p><b>BALAJI COMPUTER</b>                  124/63, C BLOCK,                  GOVIND NAGAR, KANPUR                  MO: 9984968803                  GSTIN/UIN: 09AAAT14395L1Z4                  State Name: Uttar Pradesh, Code: 09                  E-Mail: balajicomputer.kanpur@gmail.com</p> <p>Buyer                  INDUS TECHNICAL EDUCATION SOCIETY                  KIT A-1, UPSIDC INDUSTRIAL AREA                  ROOMA                  KANPUR                  GSTIN/UIN: 09AAAT14395L1Z4                  State Name: Uttar Pradesh, Code: 09</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>59</td> <td>7-Apr-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>A</td> <td>7-Apr-2021</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	59	7-Apr-2021	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	A	7-Apr-2021	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No.	Dated																		
59	7-Apr-2021																		
Delivery Note	Mode/Terms of Payment																		
Supplier's Ref.	Other Reference(s)																		
Buyer's Order No.	Dated																		
A	7-Apr-2021																		
Despatch Document No.	Delivery Note Date																		
Despatched through	Destination																		
Terms of Delivery																			

S	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 Smpls	85044090	1 Pcs	1,059.32	Pcs		1,059.32
6	GIGABYTE GT 710 2 GB DDR3 GRAPHICS CARD	84733099	1 Pcs	2,881.36	Pcs		2,881.36
							25,466.10
							2,291.95
							2,291.95

SGST OUTPUT  
CGST OUTPUT

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

Vandana

24598

08/04/21

Sandeep

08/04/21

Sign

Total	6 Pcs	<b>₹ 30,050.00</b>
-------	-------	--------------------

E & OE

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

This is a Computer Generated Invoice

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

08/04/21



**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)

**GST INVOICE**

Invoice No. **1335** e-Way Bill No. Dated **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

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology  
 A-1, Upside 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, Upside 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) Zebronic	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
								28,792.75

IGST

**SECURITY CHECK (K.I.T.)**

ILL NO. **25415**  
 DATE **14/06/22**

*(Signature)*

*(Signature)*  
**14/06/2022**

593 pcs

₹ 1,81,374.00

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

for Odymax Technologies (2021-22)

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

Authorized Signatory

**CENTRAL STORE K.T.H.**  
 DATE **14/06/22**  
 PAGE NO. **47/14**  
 SR NO. **03-18**  
 SIGNATURE

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*(Signature)*  
**18/06/22**



GST INVOICE (Page 2)

**Odymax Technologies**  
 105, Manjusha Building, 57  
 Nehru Place  
 New Delhi-110019  
 GSTIN/UIN: 07AFQPM2268N1ZT  
 State Name : Delhi, Code : 07

**Buyer**  
**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology,  
 A-1, Upside Industrial Area, Rooma, Kanpur-208001  
 Mob-7705011891  
 GSTIN/UIN: 09AAAT14395L1Z4  
 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	
Dispatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

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

continued

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice





e-Way Bill

GST INVOICE(Page 3)

**Odymax Technologies**  
 105, Manjusha Building, 67  
 Nehru Place  
 New Delhi-110019  
 GSTIN/UIN: 07AFGPM2299N1ZT  
 State Name : Delhi, Code : 07

**Buyer**  
**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology,  
 A-1, Upreti Industrial Area, Roona, 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			

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
11	Ram (8473) 2gb Ddr3 for Acer Veriton	8473	30 pcs	350.00	pcs		10,500.00
12	Ram (8473) 4gb Ddr3 3 Yr	8473	10 pcs	900.00	pcs		9,000.00
13	Hp Keyboard 100 India (8471) Hp	8471	100 pcs	410.00	pcs		41,000.00
14	Hp Wired MOUSE M10	8471	200 pcs	190.00	pcs		38,000.00
15	Cctv Camera (8525) Cmons Pack of 100	8525	1 pcs	400.00	pcs		400.00
16	Connector (8536) Rj45 D-Link	8536	4 pcs	290.00	pcs		1,160.00
17	I/o (8536) D-Link	8536	50 pcs	80.00	pcs		4,000.00
18	Faceplate (8517) D-Link	8517	50 pcs	45.00	pcs		2,250.00
19	Connector (8536) Slink Punch Down Tool	8536	1 pcs	700.00	pcs		700.00
20	Cable (8544) Cat6 Dlink 305 Mtr	8544	2 pcs	4,400.00	pcs		8,800.00
21	Mouse (8471) Mouse Pad Path of 50 Logitech	8471	1 pcs	800.00	pcs		800.00

continued





# Simmtronics Semiconductors Limited

Sales Tax No : 0988809516

## RETAIL INVOICE

Pre Authentication  
For Simmtronics Semiconductors Ltd  
*M Ali*  
Authorised Signatory

*NCR 7/05*

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

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 (
<b>CENTRAL STORE K.I.T.</b> G.I.R. DATE... 11/6/10..... PAGE NO... 1/09..... SR. NO. by... S. Kumar				
SIGN. OF (STORE INCHARGE)		<b>Total</b>	<b>350</b>	<b>Total Amt.</b> 625000.00 (

Amount Chargeable (in words) <b>Six Lakh Fifty-Six Thousand Two Hundred and Fifty Only</b>	VAT @ 5%	31250.00 (
<b>Terms &amp; Conditions :</b>	Freight Charges	0.00
	<b>Grand Total</b>	<b>656250.00 (</b>

- (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.



This is a Computer Generated Invoice.

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

Received  
*[Signature]*  
08/06/10

Approved JV  
*[Signature]*  
22/6/10

Respected Sir,  
may be Partial (Journal Entry only). *[Signature]*



# Stock Register Entries

16 **STOCK REGISTER** स्टॉक रजिस्टर

Name of Article (बात वस्तु) RAM

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity ताबाद	Balance Stock शेष स्टॉक	Remarks विशेषनिकषण
		Quantity ताबाद	Rate दर	Rs. ₹.	P. ₹.			
	8/P from Page No - 4						- NIL	main
17/8/09	Purchase from M/s Bukonia Computronics Bill No - RT/1902 Date - 8/8/09 2GB PC400 HYNIX	12		1674.64/-	20095.68/-		12	main
				+4% VAT				
				+0.5% GST				
17/8/09	Installed in systems					12	NIL	main
11/6/10	Purchase from M/s Simitronics Semiconductors Ltd Vat Bill No - G2B/10-11 Date 8/6/10 1GB DDR PC400 250 1700/- 425000/- 2GB DDR 2 PC 667 100 2000/- 200000/- +5% VAT						350	main
11/6/10	Installed in systems					325	25 Mar.	main
05/07/11	Purchase from M/s I.K. SYSTEMS Make - champion Invoice no. 123 Dated on 05/07/11 2GB DDR III RAM	30		719.05/-	22650/-			
				+4% vat				
				1% GST				

# Stock Register स्टॉक रजिस्टर

Name Of Article (नाम वस्तु) RAM

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.			
12/12/2020	RAM 2 GB DDR3	120						
	RAM 2 GB DDR3 FOR ACER Veriton	30						
	DDR3 RAM 4 GB m/s ody max Technologies Invoice NO - 2210	10						
31/04/2021	DDR4 RAM 8 GB m/s Balaji Computers Invoice NO - 59	1						
11/6/2022	DDR3 RAM 2 GB M/s Odymax Technologies Invoice No - 1335	50						
11/06/2022	DDR3 RAM 4 GB M/s Odymax Technologies Invoice No - 1335	10						
27/12/2022	DDR3 RAM 2 GB M/s Odymax Technologies Invoice No - 5318	50						
27/12/2022	DDR2 RAM 2 GB 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

(Original)

**SANDEEP ENTERPRISES**  
 B-7 CITY CENTER  
 63/2, the Mall  
 KANPUR  
 Ph. No. 0512-3012944, 8839816169  
 Uttar Pradesh  
 208001  
 E-mail : sandeepenterprises59@rediffmail.com

**Sales Invoice**

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

*NCP 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 ✓
Output Sat @ 1 %				1 %		666.67 ✓
Less: Round Off						70,000.35 ✓ (-0.35) ✓
<b>Total</b>		<b>1 pcs.</b>				<b>70,000.00</b> ✓

*Bill checked & forwarded to Management.*  
*15/4/10*

Amount Chargeable (in words)	E & O E	
Rs. Seventy Thousand Only	VAT %	Net Value VAT Amount
VAT Amount (in words)	4 %	66,667.00 2,666.68
Rs. Two Thousand Six Hundred Sixty Six and Sixty paise Only (Rs. 2,666.66)		

**GIR ENTRY**  
 Date: 02/04/10  
 Page No: 018/03  
 Sr. No: 1021  
 Sign: Storetic

**CURRENCY CHECK**  
 15/4/10  
 Approved R. 2000/- 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

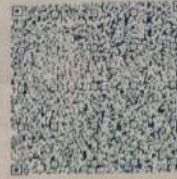
CASH RECEIPT PAID



INVOICE

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

e-Invoice



IRN : 13b932c5102969c0dd1813ec7996633831079a2-916a9ca50111acababdf4414  
Ack No. : 142212022176110  
Ack Date : 9-Dec-22

**WELL KNOWN COMPUTERS PVT. LTD**  
H.O. FFE-24 SOMDUTT PLAZA,RAVEEN MARKET THE MALL KANPUR-208001  
BRANCH LG-40 SOMDUTT PLAZA,NAVEEN MARKET KANPUR-208001  
BRANCH GF-24 SOMDUTT PLAZA THE MALL KANPUR-208001  
BRANCH-117/377 PANDU NAGAR KANPUR-208005  
BRANCH-79/1-B BLOCK GOVIND NAGAR KANPUR-208006  
BRANCH-S-34 SECOND FLOOR ZSQUARE MALL THE MALL KANPU  
WAREHOUSE 15/296 CIVIL LINES KANPUR-208001  
IVR 6390905050  
SALES-9839035598 9389837025  
GSTIN/UIN : 09AAACW5557F1Z4  
State Name : Uttar Pradesh, Code : 09  
CIN :  
E-Mail : peeyush@wellknowncomputers.org  
Buyer (Bill to)  
**INDUS TECHNICAL EDUCATION SOCIETY**  
kanpur  
GSTIN/UIN : 09AAAT4395L1Z4  
State Name : Uttar Pradesh, Code : 09

Invoice No. **W2223C01893** Dated **9-Dec-22**  
Delivery Note  
Reference No. & Date. **14779** Other References  
**14779 dt. 9-Dec-22**  
Buyer's Order No. Dated  
KIT/ESTT-037/2022/57359 **3-Dec-22**  
Dispatch Doc No. **9-Dec-22**  
Dispatched through Despatch  
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	Rate	per	Disc %	Amount
					(Incl. of Tax)				
1	<b>PRINTER LJ PRO M128FN HP</b> Batch CNBR0875H4 PRINTER LJ PRO M128FN HP	84433100	CZ184	1.00 NOS	21,400.00	18,135.59	NOS		18,135.59
	<b>CGST @9 %</b>						9 %		1,632.20
	<b>SGST @9%</b>						9 %		1,632.20
	<b>ROUND OFF</b>								0.01

*Verify*  
*19/12/22*

SECURITY CHECK (K.I.T.)  
Sl. No. *257418*  
DATE *9/12/22*

CENTRAL STORE A.I.T.  
DATE *09/12/22*  
PAGE NO. *98/14*  
SR. No. *21*

Total 1.00 NOS Rs. 21,400.00  
Amount Chargeable (in words) **INR Twenty One Thousand Four Hundred Only**  
E & O E

HSN/SAC	Value	Rate	Amount	Rate	Amount	Total Tax Amount
84433100	18,135.59	9%	1,632.20	9%	1,632.20	3,264.40
<b>Total</b>	<b>18,135.59</b>		<b>1,632.20</b>		<b>1,632.20</b>	<b>3,264.40</b>

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

Company's PAN  
Declaration  
1-ALL SUBJECT TO KANPUR JURISDICTION ONLY. 2-INTEREST WILL BE CHANGE @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.

Company's Bank Details  
Bank Name : HDFC BANK LTD. (50200027036894)  
A/c No. : 50200027036894  
Branch & IFSC Code : CIVIL LINE BR, HDFC, KANPUR

Authorized Signatory  
Name :  
Designation :  
*19/12/22*



This is a Computer Generated Invoice

# Stock Register Entries

**STOCK REGISTER** स्टॉक रजिस्टर

Name of Article (वस्तु का नाम) NETWORK PRINTER

20/2

Month & Date मास तथा तिथि	Particulars व्योदा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance Stock शेष स्टॉक	Remarks बिधेयविवरण
		Quantity तादाद	Rate दर	Rs. ₹.	P. ₹.			
7/4/10	Purchase from M/S Sandeep Enterprises, Vide Invoice No-3 dated: 3/4/10 Canon Photocopier M/C (3x9 318L with Network)	01	66667	66667	00		01 Nos	from
				+4% VAT 2666.68				
				+1% SAT 666.67				



## Stock Register स्टॉक रजिस्टर

Name Of Article (नाम वस्तु) Printers

87

Balance शेष Stock स्टॉक	Remark विशेष विवरण	Month & Date मास तथा तिथि	Particulars व्योरा	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	Printers Bro M1136 Laserjet HP make HP M/S- Well Known Computers Pvt. Ltd	01						
		22/02/2022	Printer HP Laserjet P1108 Single Function Monochrome Lasers M/S - Appario Retail Private Ltd. (Amazon.in) BO08HDF474 Invoice Details - No - LKO1-2848621 Invoice Detail - UP-LKO1 -1034-2122/Date - 21/02/2022	01						
		23/02/2022	Printer HP Laserjet 126a (Print, Scan, Copy) M/S - Appario Retail Private Ltd. (Amazon.in) BO0NEG0NTU Invoice Details - No - MAA4-4813904 Invoice Details - TN MAA4-1034-2122/ Date - 18/2/2022	2						
		9/12/22	Printer HP Bro M128FN M/S - Well Known Computers Pvt. Ltd Invoice D. L. K. - 1222/CO-1893	1						Online Exam

# Details of Online UPS (Invoice & Stock Register Entries)

<b>Srl_No</b>	<b>Particular</b>	<b>Invoice No</b>	<b>DOP</b>	<b>Qty</b>	<b>File No</b>	<b>SR Page No</b>
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

**SUNSTAR POWER SYSTEMS**  
 Sale & Service : Online UPS, Servo Voltage Stabilizer, SMF Batteries, Invertor  
 26,194 Satbari Road, Heera Nagar, New Azad Nagar, KIdwai Nagar, Kanpur  
 sunstarpowersystems125@gmail.com

Billed to: Indus Technical Education Society  
A-1 UPSIDC Industrial Area Phase  
Kanpur 208001

INVOICE No: 125  
 INVOICE DATE: 22/11/2020  
 STATE CODE: 09

GSTIN No: 09A A A T 1 4 3 9 5 6 3 Z 4 STATE CODE: 09

S.No.	Description of Goods/Services	HSN/SAC Code	Qty	Rate	Amount	
					Rs. P.	
1	30 kVA Online UPS Model 3PC S/N - 201202, Model 3A-30000 Warranty 24 Month UPS	8504	1 Nos	165500	165500 00	
Voice Value (in Words) <u>One lakh Ninety</u> <u>Five thousand two hundred fifty only</u>					Total Taxable Value	165500 00
Bank Name: INDIAN BANK ALLAHABAD					Add CGST @ 9%	14895 00
Bank A/c No.: 50443100850					Add SGST @ 9%	14895 00
Branch : SHYAM NAGAR IFSC Code : ALLA0212165					Add IGST @ %	
					Round off	
					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

For SUNSTAR POWER SYSTEMS  
 ORIGINAL - WHITE  
 DUPLICATE - YELLOW  
 TRIPLICATE - PINK

Authorized Signatory





TAX INVOICE

Original for Buyer

**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**

CS  
NCR-3

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 <i>[Signature]</i>	Name & Address of Consignee To, <b>SECRETARY - ITES</b> <b>KANPUR INSTITUTE OF TECHNOLOGY</b> <b>A-1, UPSIDC, Industrial Area</b> <b>Roona Kanpur</b>
P.O. No. <b>KIT/office/2008 Dt. 11-11-08</b>	

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) S.No. UL-L8-174 with SMP Batteries 26AH with Rack TX Battery Lead	01 60 02 01 01 65 No. 1 set	1 set	244787	244787
				11432 of 23/12/08	

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) <i>Twenty four thousand four hundred seventy eight</i>	Excise Duty @ 18%	24478
Serial No. & Date of Debit Entry in PLA.....dt.....	Cess @ 2% of ED	490
R.G. : 23 A/C..... <i>Payable</i>	S & H Cess @ 1% of ED	245
Mode of Transport/Vehicle No. <i>Tata 407 DL-1L-62336</i>	Sub Total	270000
Date & Time of issue of invoice <i>21-12-08 6:35 PM</i>	CVAT/DVAT @ 4%	10800
Date & Time of Removal <i>21-12-08 8:15 PM</i>	Discount @.....	
	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  
 PIP: 011-26469031, 039, 113, 116, 46661111  
 TIN / CST No. *Received*  
 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.  
 Printed by : Sharma Printers 195/4, E.O.K., N. D-110065  
 for UNILINE ENERGY SYSTEMS PVT. L  
 (Authorised Signatory) *[Signature]*

**INVOICE**

<b>CEDAR ENGINEERS &amp; SYSTEMS PVT. LTD.</b> C-10, 3RD FLOOR, SAGAR MARKET 25/18, KARACHI KHANA, KANPUR. 0512 - 2300809 2300291	Invoice No.	Dated
	9471	21-Feb-2006
Designer <b>KANPUR INSTITUTE OF TECHNOLOGY</b> A-1, UPSIDE INDL AREA ROOMA, KANPUR.	Delivery Note	Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Inv.
	KIT/ITES./2005-06	30-Dec-2005
	Project/Contract No.	Serial
	Department/Group	Business
	Taxes and Duty	

Description of Goods	Quantity	Rate	per	Amount
<b>30KVA On Line UPS 'Unifine'</b> PWM-IGBT Technology Based (3 Phase I/P - 1 Phase O/P) with 30kva Battery Backup/Power by (10-20KX) 8 hrs. Runtime	1 NOS	2,98,500.00	NOS	2,98,500.00
LESS :				
		Discount	(-15 %)	(-)14,925.00
		U. P. Trade Tax	4 %	11,940.00
		U. P. S. D. Tax	1 %	2,985.00
<b>Total</b>	<b>1 NOS</b>			<b>2,98,500.00</b>

Amount in words  
 Rs. Two Lakh Ninety Eight Thousand Five Hundred Only

Call/Sale To No: 055156 DT. 2/04/07  
 Non-Call/Sale To No: 5501252 DT. 21/04/07

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



# Stock Register Entries

STOCK REGISTER स्टॉक रजिस्टर								3
Name of Article (वाचक वस्तु) <u>U.P.S. 30 KVA</u>								
Month & Date मास तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity मात्रा	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity मात्रा	Rate दर	Rs रु०	P. प०			
2004-05	UNILINE 15 KVA	01				01		<i>Retu</i>
	Shelfall to EC dept. 21/02/06 ---							<i>Retu</i>
21/02/06	Purchased from M/S CEDAR Engi Systems Pvt. LTD. Vide Invoice No:- 9471 Dated:- 21/02/06 Okya On Line UPB Uniline	01		298500.00 + UP Trade Tax @ 4% + UP & D Tax @ 1% 298500.00		02		<i>Man</i>
	CF to Page No 2 of NCR							



# Stock Register स्टॉक रजिस्टर

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

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाव	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाव	Rate दर	Rs. रु.	P. पै.			
22/12/2020	30 KVA On-line UPS 3 in 1 Out light base UPS make-IPC m/s Sun Star Power system Invoice No-125	1				Install Lab: 16-3 <sup>rd</sup> Floor	0	

2

# STOCK REGISTER स्टॉक रजिस्टर

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

Month & Date मास तथा तिथि	Particulars व्योदा	Receipt प्राप्त		Amount रकम		Issued निकाको Quantity तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. ₹०	P. ₹०			
	B/F from old stock						2 Nos.	
24/8/07	Purchase from M/S Cedar Eng. & System Pvt. Ltd. vide Bill No. → 2156 Dated - 24/8/07	01	<del>300000</del>	300000.00			3 Nos.	flow flow
				+4% Updt.				
				+1% Updt.				
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 AH. with Rack (2 nos.) Tx (1 no) Battery load (no.)	01	(244787)	244787.00			4 Nos.	flow
				+10% Exise				
				+2% Ed. cess				
				+1% S&H Cess				
				+4% VAT.				

# 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

TAX / SALES INVOICE



## I.K. SYSTEMS

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

Tel: +91 512 233591  
Mob: 98387229

Pro Authorisation No. *MS/2010/11*

Authorized Signatory *MS*

---

Name of Purchaser *Kanpur Institute of Technology*  
*G.T. road, Roama*  
*Kanpur*

TIN No. of Purchaser

Book No. *02*

Invoice Sl. No. *72*

Date of Issue *12-10-2010*

---

Sl. No.	DESCRIPTION OF GOODS	Quantity	Rate	AMOUNT	
				Ks.	P.
01	UPS GOWA 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
<b>TOTAL</b>				<b>13538</b>	<b>12</b>
VAT CHARGED @ 4%				541	52
SAT CHARGED @ 1%				135	38
<b>TOTAL</b>				<b>14215</b>	<b>02</b>
Round off					02
<b>GRAND TOTAL</b>				<b>14215</b>	<b>00</b>

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**

*MS*  
Authorized Signatory

*Security Check*  
SI No. 15387  
13/10/10  
Sandeep

*Received*  
13/10/2010

*Approved Jr & cheques  
Payment R. 14215/-  
9/11/10*

*Discussed with approval Sir,  
9/11/10*

SALE INVOICE / CASH MEMO

ORIGINAL White | DUPLICATE Green | TRIPPLICATE Yellow

93784  
3  
412

98390090  
3245781  
930729299

**COMPUTER HELP**

CLS IN : HARDWARE, SOFTWARE, PERIPHERALS, CONSUMABLE, REPAIRING, NETWORKING AMC & EDU. CONTRACT

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

Sl.No. <b>93</b>	Book No. <b>2</b>	Date <b>29/7/09</b>
M/s. <b>K.I.T. Roamer Kanpur</b>	Challan No. _____	Date _____

Sl.No.	PARTICULARS	QTY.	RATE	Rs. AMOUNT	P.
	D.P.S 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	
		SECURITY CHECK Sr. No. 12788 of Date 29/7/09 (Signature)			
		Received (Signature) 30/07/09		Total	23588.35

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

Sat @ 0.50%	117	94
VAT @ 4%	943	53
ROUND OFF	00	18
<b>GRAND TOTAL</b>	<b>24650</b>	<b>00</b>

- 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.

Pre-Authenticated by  
**For Computer Help**  
(Signature)  
Authorised Signatory

**For Computer Help**  
(Signature)  
Auth. Signatory

& O. E.

Customer's Signature

KR-1114274

INVOICE/BILL

# SHEOY COMPUTERS

NCP

D-140, SHYAM NAGAR, KANPUR-208013  
MOB. : 9336348481 9889094512 979513566  
0512-3215194

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

To, M/s. <del>XXXX</del> <u>M.T.T</u> <u>A-1, Kuma Industrial</u> <u>Area, (KANPUR)</u>	Invoice No.  <u>201</u>	Date  <u>21-12-2017</u>
	Order No.	Date

S. No.	PARTICULARS OF GOODS	QTY.	RATE	AMOUNT
1-	Inter u.p.s. (connection)	10	1600	16,000/-
(A)	S/NO - (891FZY107080901114)			
(B)	S/NO - (891FZY107080901113)			
(C)	S/NO - (891FZY107080904982)			
(D)	S/NO - (891FZY107080904981)			
(E)	S/NO - (732FZY107072114277)			
(F)	S/NO - (732FZY107072114278)			
(G)	S/NO (891FZY107080900266)			
(H)	S/NO (732FZY10707211686)			
(I)	S/NO (891FZY107080904718)			
(J)	S/NO (732FZY107072111700)			
				16000/=

(IN Words) Rs. : Sixteen thousand only

For SHEOY COMPUTERS

Received 10 UPS  
21/11/18

*Anish*  
(Authorised Sig.)



**GST INVOICE**

**Odymax Technologies (2021-22)**  
 109, Maujusha 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)

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology, A-1, Upside  
 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, Upside  
 Industrial Area, Rooma, Kanpur-208001, Mob-7705011891  
 GSTIN/UIN : 09AAAT14395L1Z4  
 State Name : Uttar Pradesh, Code : 09

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

SI 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) Surveillance 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) Fy 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
<b>IGST</b>								92,000.00
<b>Total</b>								<b>27 pcs</b> <b>16,560.00</b>

Amount Chargeable (in words) **INR One Lakh Eight Thousand Five Hundred Sixty Only** ₹ 1,08,560.00  
 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
<b>Total</b>	<b>92,000.00</b>		<b>16,560.00</b>	<b>16,560.00</b>

Net 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)

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*  
 09/06/2022

SEARCHED (H.T.)  
 SERIALIZED  
 INDEXED  
 DATE 25/06/22  
 10/06/22  
*[Handwritten Signature]*

*[Handwritten Mark]*  
 13/06/22

**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)

**GST INVOICE**

Invoice No. **1335** e-Way Bill No. Dated **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

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology  
 A-1, Upside 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, Upside 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) Zebronic	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
								28,792.75

IGST

**SECURITY CHECK (K.I.T.)**

ILL. NO. **25415**  
 DATE **14/06/22**

*(Signature)*

*(Signature)*  
**14/06/2022**

593 pcs

₹ 1,81,374.00

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

for Odymax Technologies (2021-22)

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

Authorized Signatory

**CENTRAL STORE**  
 DATE **14/06/22**  
 PAGE NO. **47/14**  
 SR NO. **03-18**

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

*(Signature)*  
**18/06/22**



**CHALLAN CUM INVOICE**

(Original)

**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  
 Tel: 9415044073/3113566

*NRK*  
*3*

Invoice No  
**2247**

Supplier's Ref.

Buyer's Order No.  
**KIT/ITES/2005-06**

Despatched through

Terms of Delivery

Dated  
**13-Jul-2006**  
 Mode/Terms of Payment

**ON DELIVERY**  
 Other Reference(s)

**SB**  
 Dated

**9-Jun-2006**  
 Dated

Destination

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>UPS MICROTEK 600 VA</b> Batch: 184448	<b>1 Nos</b> 1 Nos	1,950.00	Nos		<b>1,950.00</b>

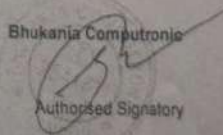
Total **1 Nos** **1,950.00**  
 E. & O. E.

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

State 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.

SUBJECT TO KANPUR JURISDICTION  
 This is a Computer Generated Invoice

for **Bhukania Computronic**  
  
 Authorized Signatory



**CHALLAN CUM INVOICE**

(Original)

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

Consignee  
**INDUS TECHNICAL EDUCATION SOCIETY**  
 334, ANANDPURI  
 KANPUR - 208 003  
 Tel : 9415044073/3113568

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

**GIR ENTRY**  
 Date: 21/09/06  
 Page No: 75/3  
 Sr. No: 1/2  
 Muns. Sign. Store I/c

Amount Chargeable (in words)  
**Rs Sixteen Thousand Fifty Only**

**SECURITY CHECK**  
 Sr. No. 7693. Date 1/9/06  
 Sign: *[Signature]*

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 - 6557516 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**  
*[Signature]*  
 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  
 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. <b>3305</b>	Dated <b>16-Sep-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>3305 dt. 16-Sep-22</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Cp Plus Bullet 2mp Ip(Ta21p13)	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
	Hdd 4tb (847170)	847170	2 pcs	6,962.00	5,900.00	pcs		11,800.00
	<i>Seagate Surveillance 2 Years Warranty Wfn51etw. Wfn02etw</i>							
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)	853669	1 pcs	354.00	300.00	pcs		300.00
	<i>Dlink Rj 45</i>							
8	Cabinet (84733099)	84733099	1 pcs	767.00	650.00	pcs		650.00
	<i>Rack 4 U</i>							
9	Cabinet (84733099)	84733099	4 pcs	531.00	450.00	pcs		1,800.00
	<i>Rack 2u</i>							
10	Switch 24port (851762)	851762	1 pcs	11,564.00	9,800.00	pcs		9,800.00
	<i>Dlink Giga Dgs-1024c</i>							
								1,50,300.00
	<b>IGST</b>							<b>27,054.00</b>
	<b>Total</b>		<b>53 pcs</b>					<b>₹ 1,77,354.00</b>

Amount Chargeable (in words)

**INR One Lakh Seventy Seven Thousand Three Hundred Fifty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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
<b>Total</b>	<b>1,50,300.00</b>		<b>27,054.00</b>	<b>27,054.00</b>

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

https://www.odymax.in

*Sanjay Paul 4  
 Sanjay Paul  
 20/09/2022*

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

*CENTRAL STORE K.I.T.  
 DATE 20/09/22  
 PAGE No. 68114  
 SR.No. 25-34  
 Sign*

*27-9-22*



IRN 782cd65bbf6e7af57ee16dfe83a9b6-  
 bc66782cd3b805f7df48bc7767c8c66a  
 Ack No. - 172212130834560  
 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 - mca.mittal@gmail.com  
 Consignee (Ship to)

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology  
 A-1, Upadic Industrial Area, Roania, Kanpur-208001  
 Mob-7705011891  
 GSTIN/UIN : 09AAAT14395L1Z4  
 State Name - Uttar Pradesh, Code - 09

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology  
 A-1, Upadic Industrial Area, Roania, Kanpur-208001  
 Mob-7705011891  
 GSTIN/UIN : 09AAAT14395L1Z4  
 State Name - Uttar Pradesh, Code - 09

Invoice No.	e-Way Bill No.	Dated
6918	783174828	27-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
6118 dt 27-Dec-22		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sr. 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
	Ram (847330)	847330	50 pcs	260.00	220.34	pcs		11,017.00
3	Geonix Ram 2gb D-2 Desktop	847330	10 pcs	275.00	233.08	pcs		2,330.60
4	Zebtron Cpu Cooling Fan Frosty	847330	10 pcs	150.00	127.12	pcs		1,271.20
5	Cpu (84733010)	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	30 pcs	210.00	177.87	pcs		8,868.60
8	Adapter (850440)	850440	1 pcs	50.00	42.37	pcs		42.37
9	Paste Cooling Zebtron Ups Battery 7.2 Ah	8502000	10 pcs	725.00	585.41	pcs		5,664.10
10	Microtek Ups 1 Kva	850440	1 pcs	4,350.00	3,686.44	pcs		3,686.44
11	Switch 24port (2617570) D-Link Giga	85170299	3 pcs	8,000.00	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
	Zebtron Motherboard Marlin G-41 DDR3	8473	10 pcs	1,950.00	1,652.94	pcs		16,529.40
14	Zebtron Smps Eco 2	850440	25 pcs	450.00	381.36	pcs		9,634.00
15	Ups Zebtron Intact 600VA	850440	10 pcs	1,675.00	1,419.49	pcs		14,194.90
								1,51,638.92
								27,801.42
								(-10.34)
								Total
			270 pcs					₹ 1,79,500.00

**SECURITY CHECK (K.I.T.)**  
 S.L. No. 26091.....  
 DATE 31-12-22  
 304 Sign

*Tom Vankar*  
*31/12/22*  
*304 Sign*

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

HSN/SAC	Value	Rate	Amount	Total
847170	11,652.50	10%	2,097.45	2,097.45
847330	15,468.15	10%	2,783.91	2,783.91
847160	20,974.70	10%	3,775.45	3,775.45
850440	27,457.71	10%	4,942.39	4,942.39
8502000	5,664.10	20%	1,132.82	1,132.82
85176290	22,881.36	10%	4,118.64	4,118.64
85235100	31,017.00	10%	5,583.06	5,583.06
8473	16,529.40	10%	2,975.29	2,975.29
	Total		1,61,638.92	27,801.42

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

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  
 Authorized Signatory



**GST INVOICE**

(ORIGINAL FOR RECIPIENT)

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

204, Marjusha Building, 57  
Nehru Place  
New Delhi-19  
Ph: 011-45789250  
GSTIN/UIN: 07AJCPM5975D1Z4  
State Name : Delhi, Code : 07  
E-Mail: mcsachin@yahoo.co.in

Buyer

**INDUS TECHNICAL EDUCATION SOCIETY**

A-1, Upside Industrial Area, Rooma  
Kanpur (U P)-208001  
Ph-7705011891/7052056056  
GSTIN/UIN : 09AAAT14395L1Z4  
State Name : Uttar Pradesh, Code : 09

Invoice No. <b>6072</b>	e-Way Bill No.	Dated <b>12-Dec-2029</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. <b>6072</b>	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	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					67,538.00
	Total		290 pcs				₹ 4,34,488.00

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)**

Authorized Signatory

This is a Computer Generated Invoice

**CHALLAN CUM INVOICE**

*(Duplicate)*

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

Invoice No.	Dated
<b>3165</b>	<b>25-Aug-2006</b>
Delivery Note	Mode/Terms of Payment
	<b>ON DELIVERY</b>
Supplier's Ref.	Other Reference(s)
	<b>SB</b>
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

nee  
**JS TECHNICAL EDUCATION SOCIETY**  
 ANANDPURI  
 ANPUR - 208 003  
 I. 9415044073/3113568

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>UPS 600VA MICROTECK</b> Batch : 600HEX290610	<b>1 Nos</b> 1 Nos	1,950.00	Nos		<b>1,950.00</b>
<b>Total</b>	<b>1 Nos</b>				<b>1,950.00</b>

SECURITY CHECK  
 Sr. No. 7670 Date 28/8/06  
 Section Peer

**GIR ENTRY**  
 Date 28/8/06  
 Page No. 72/3  
 Sr. No. 20  
 Items Sign. Store 1/c

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

**1,950.00**  
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**  
 2541811  
 Authorised Signatory  
 KANPUR

SUBJECT TO KANPUR JURISDICTION  
 This is a Computer Generated Invoice



**TallyPrime**  
**GROUND FLOOR,**  
**484, LAKHANPUR,**  
**GT ROAD KANPUR-208024**  
**Opp: Petrol Pump**  
**GSTIN/UIN: 09AABPT1523022F**  
**State Name: Uttar Pradesh, Code: 09**  
**Contact: 0512-264477, 983905664, 9399573625**  
**E-Mail: arund4074@hotmail.com**  
**www.technoserva.in**

**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: 09AAAT14395L1Z4**  
**State Name: Uttar Pradesh, Code: 09**  
**Place of Supply: Uttar Pradesh**

Invoice No. <b>GT/280122-23</b>	e-Way Bill No. <b>41106324286</b>	Dated <b>9-Jan-23</b>
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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>1KVA UPS OFF LINE MICROTEK</b> 22KUY4B1A147545, 22KUY4B1A147548 22KUY4B1A152185, 22KUY4B1A152156 22KUY4B1A152155, 22KUY4B1A152179 22KUY4B1A152136, 22KUY4B1A158109 22KUY4B1A158154, 22KUY4B1A157816 22KUY4B1A157821, 22KUY4B1A152382 22KUY4B1A152383, 22KUY4B1A152335 22KUY4B1A152336, 22KUY4B1A147855 22KUY4B1A147856, 22KUY4B1A147527 22KUY4B1A147528, 22KUY4B1A147803 22KUY4B1A147769, 22KUY4B1A152082 22KUY4B1A152345, 22KUY4B1A152172 22KUY4B1A152173	8504	25 PCS.	3,713.56	PCS		92,839.00
							CGST 8,365.51
							SGST 8,365.51
							R/O+ (-)0.02
							Less
							Total 25 PCS. ₹ 1,09,550.00

*Handwritten notes:*  
 On bill of Vendor  
 11/01/23  
 CENTRAL STAMP R.I.T.  
 DATE: 09/01/23  
 PAGE NO.: 96114  
 SER NO.: 34

**SECURITY CHECK (K.I.T.)**  
 S.L. No. 96088  
 DATE: 11/1/23

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	Tax Amount
92,839.00	9%	8,365.51	9%	8,365.51	16,731.02
<b>Total:</b> 92,839.00		<b>8,365.51</b>		<b>8,365.51</b>	<b>16,731.02</b>

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

Company's PAN: **AABPT1523G**

Company's Bank Details  
 A/c Holder's Name: **TECHNO SERVA**  
 Bank Name: **HDFC BANK**  
 A/c No.: **0127202000070**  
 Branch & IFSC Code: **KRISHNA TOWER, KANPUR & HDFO0000127**

Destination: **KANPUR**

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: *[Signature]*

Prepared by: *[Signature]* Verified by: *[Signature]*





TAX INVOICE

GSTIN : 09AHKPB2100M1ZM

**NOVELL INFOTECH**

H.O. : 38/305, Avas Vikas, Hanspuram, Nauasbata, Kanpur, Uttar Pradesh, India-208021  
 B.O. : GP-1, 1st Floor, Somdutt Plaza, The Mall, Kanpur, Uttar Pradesh, India-208001  
 Mobile : (0512) 8932001001, 89336100081, (80) 8932990001  
 E-mail : vipin@novellinfotech.com, Website : www.novellinfotech.com

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

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 :

GSTIN : 09AAATI4395L1Z4  
 CONTACT : 7052056056 , 7705011891

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

LEGEND 1000 VA

85044090	18%	1.00	3,983.25	NOS	3,983.25
----------	-----	------	----------	-----	----------

SECURITY CHECK (K.M.T.)  
 S.L. No. 25-839  
 DATE 27/05/22  
 Kullarni ho Sign.

SECURITY CHECK (K.M.T.)  
 S.L. No. 27105/22  
 DATE 27/05/22  
 SR. No. 26  
 SIGNATURE: [Signature]

Handwritten notes and signatures:  
 "Hand lead to Chuffed"  
 [Signature]  
 28/5/2022

Add : CGST @ 9.00 %  
 Add : SGST @ 9.00 %  
 Less : Rounded Off (-)

Sub Total	3,983.25
CGST	358.49
SGST	358.49
	0.23

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

Grand Total

4,700.00

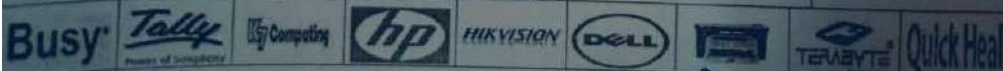
- Our responsibility ceases after delivering the goods to the carriers.
- Goods once sold will not be taken back. Warranty/Garranty from respective product service
- If the bill is not paid within due days, interest @24% P.A. will be charged.
- All subject to 'KANPUR' Jurisdiction only.
- Cheque returned/Unpaid from Bank in any case parity of Rs. 350/- will applicable on Customer.
- Our Bank : ICICI BANK LIMITED, Nauasbata, Kanpur, A/c No. 060005002759, IFSC : ICIC000600.

for NOVELL INFOTECH  
 [Signature]  
 Authorized 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



Handwritten note: 30/05/22

Invoice No: REGST/21-22/1552

SUBJECT TO LUCKNOW JURISDICTION  
(ORIGINAL FOR RECIPIENT)

Dated: 2-Aug-2021

**M/S RECON COMPUTERS**

SHOP NO-5&7 UPPER GROUND  
FLOOR, HITECH PLAZA, 34 LALBAG, LUCKNOW-226001  
MOB NO-9792371738, 9307374163  
PHONE-0522-4035173  
GSTIN/UIN: 09AQOPG6549F1ZJ  
State Name: Uttar Pradesh, Code: 09  
Contact: 9792371738, 9307374163  
E-Mail: adityagupta1ko@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-9936853511  
7705011851  
GSTIN/UIN: 09AAAT14395L1Z4

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

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
BATTERY 12V-7, ZAH ZEB UB1127	8507	28 %	20 NO	689.00	NO 21.875 %	10,625.00
ZBN01KR15495						
ZBN01KR15494						
ZBN01KR15493						
ZBN01KR15492						
ZBN01KR15491						
ZBN01KR18040						
ZBN01KR18039						
ZBN01KR18038						
ZBN01KR18037						
ZBN01KR18036						
ZBN01KR15490						
ZBN01KR15489						
ZBN01KR15488						
ZBN01KR15487						
ZBN01KR15486						
ZBN01KR13350						
ZBN01KR13349						
ZBN01KR13348						
ZBN01KR13347						
ZBN01KR13346						
UPS ZEBRONICS 725	8504	18 %	5 NO	1,625.00	NO 15.254 %	6,885.61
ZBJ01JR08101						
ZBJ01JR08102						
ZBJ01JR08103						
ZBJ01JR08104						
ZBJ01KR13182						

*[Handwritten Signature]*  
20/8/2021

OUTPUT CGST  
OUTPUT SGST

SECURITY CHECK (K.I.T.)  
S.L. No. 2426  
DATE: 10/8/21

17,510.61  
2,107.20  
2,107.20

*[Handwritten Signature]* Sign.

CENTRAL STORE K.I.T.  
DATE: 10/08/21  
PAGE NO: 16113  
SR NO: 18-19

*[Handwritten Signature]*  
21/8/21

Continued



# Stock Register Entries

STOCK REGISTER स्टॉक रजिस्टर 17								
Name of Article (वास्तु वस्तु) <u>UPS 600VA</u>								
Month & Date म. व. तारीख	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance Stock शेष स्टॉक	Remarks विशेषविवरण
		Quantity तादाद	Rate दर	Rs ₹.	P. ₹.			
08/12/05	Purchased from M/S Bhukaria Computronic Vide Invoice No. 4996 - dated 07/12/05 UPS Microtech 600VA Batch - SK 4HEX208461	01	1950/-	1950.00		01		
03/07/06	Purchased from M/S Bhukaria Computronic Vide Invoice :- 2247 dated :- 13/07/06 UPS Microtech 600 VA Batch :- 184448	01	1950.00	1950.00		02		
25/08/06	Purchased from M/S Bhukaria Computronic Vide Invoice No :- 3165 dated :- 25/08/06 UPS 600VA Microtech Batch No 4VHEX290610	01	1950.00	1950.00		03		



## STOCK REGISTER स्टॉक रजिस्टर

Name of Article (वाचक वस्तु)

UPS 600VA

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. ₹.	P. ₹.			
	B/F from Page No- 17						03	
01/09/06	Purchased from M/S Bhukania Computronic Vide Invoice 3300, date: 31/08/06 UPS Microtech 600VA, Batch No: 317291, 317095, 317214, 317100, 317103, 317091, 317132 317213	08	1950.00	15600.00			11	
17/03/07	Purchased from M/S NEW SURYA BATTERY Vide Invoice No: 145 dated :- 17/03/07 UPS Heritage Plus Microtech S/N F 22232	01	1900.00	1900.00			12	
	C/F to NCR Page No- 5							

# STOCK REGISTER स्टॉक रजिस्टर

5

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

Month & Date मास तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs रु०	P. प०			
	B/F from OSR Page NO-22						- 12	
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  TJZFZ41070, 72114277 72114278, 72116886 7211700	10	1600	16000.00			22	/an /an
30/7/09	Purchased from M/S Computer Help Bill No- 923 Dated - 29/7/09 Sr. NO- 26-904-02-634, 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 + 1% Vat			39	/an



## STOCK REGISTER स्टॉक रजिस्टर

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

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity ताबाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity ताबाद	Rate दर	Rs. ₹.	P. ₹.			
	B/F from Page No - 5					-	39	मान
13/10/10	Purchase from M/s <del>M/s</del> S.K. Systems vide bill No. 72 dated 13/10/10 (U.P.S. 600 VA UMAX)	10	1142.86	11428.60			49	मान
09/04/11	Purchase from M/s S.K. Systems vide bill No. 06 dated 09/04/11 ups 600 VA with SMF Battery Sr. No. ① 0085 KJ1003271 ② 0085 KJ1003276	02	1142.86	2285.72			51	मान
12/08/11	Purchased from M/s Bhukariya CompuTronic vide Invoice No. 2929 dated 12/08/11 UPB 600 VA Microtek Sr. No. 6XVHEX304092, ① 6XVHEX303718; 6XV HEX304093, 6XVHEX 303568	04	1950	7800.00			55 Nos.	मान
4/8/11	Purchased from M/s Keshal Tech. Pvt Invoice No - 2 dated 4/8/11 UPS 600 VA Microtek	10	1175/-	11750/-			65 Nos.	मान

CIA ON Page - 43



## Stock Register

11 13

Name Of Article (नाम वस्तु) UPS 600 VA

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
12/12/2020	UPS U 775 M/s. Mittal Computer System Invoice No - 6072	10						
02/08/2021	UPS Zebtronics 725 M/s - Recon Computers Invoice No - RCBIST 721-22/1552	5						
11/06/2022	UPS Zebtron Intact 600VA M/s. Odymax Technologies Invoice No - 1335	10						
27/12/2022	UPS Zebtron Intact 600VA M/s. Odymax Technologies Invoice No - 5318	10						

# Stock Register स्टॉक रॉजिस्टर

75

Name Of Article (नाम वस्तु) UPS-1000 VA

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
28/05/2022	Microtek LEGEND 1000 VA M/S Navati Infotech Invoice No-NE/GST/22/ 1032	0.1						
09/06/2022	Microtek UPS 1 KVA M/S Odymax Technologies Invoice No - 1144	0.2						
16/09/2022	Microtek 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 Serva Invoice No - GT/ 2801/22-23	25						



# Details of Computer System(all-in-one)

## Invoice

(Original - Buyer's Copy) Date: 16/3/16

WELLKNOWN COMPUTERS PVT. LTD.  
 Phone: 354 739 NO. 0512-2306952  
 2F-2F, SOMMUTT PLAZA, HAVEN MARKET THE MALL, KANPUR - 208011  
 PHONE NO 0512-2306952  
 E-MAIL: accounts@wellknowncomputers.org

Sale Invoice  
 FROM KANPUR INSTITUTE OF TECHNOLOGY  
 ROOM  
 KANPUR

2016-17 Document No. 23454 Delivery Note No. 23454

Description of Goods	Part No.	Quantity	Rate per Disc/No	Amount
DESKTOP AIO C260, CDC		11.00 NOS	18,623.61 NOS	2,04,861.91
2GB/500GB DOS LENOVO		1.00 NOS		
1000	S01271526	1.00 NOS		
1000	S012719186	1.00 NOS		
1000	S012514642	1.00 NOS		
1000	S012518224	1.00 NOS		
1000	S012514534	1.00 NOS		
1000	S012583800	1.00 NOS		
1000	S012487504	1.00 NOS		
1000	S012279324	1.00 NOS		
1000	S012279688	1.00 NOS		
1000	S012279881	1.00 NOS		
1000	S012343570	1.00 NOS		
UPS 111 600VA ZEBRONICS		10.00 NOS	1,209.52 NOS	12,095.20
CST 147 (Retail) @ 4% (Add. Tax @ 1% Applicable)				2,15,857.11
Output Additional Tax @ 1%				8,634.28
Round Off.				2,158.57
				0.04
<b>Total</b>				<b>Rs: 2,26,650.00</b>


INR Two Lakh Twenty Six Thousand Six Hundred Fifty Only

Company's VAT TIN: 09145401017  
 Company's Service Tax No: AAACW5557FST001  
 Company's PAN: AAACW5557F

Pre Authenticated by: WELLKNOWN COMPUTERS  
 Authorized Signatory Name: *[Signature]*  
 Prop. Name: *[Signature]*

10/3/16  
 10/3/16  
 10/3/16

Approved: *[Signature]* 226650



# Stock Register Entry

STOCK REGISTER स्टॉक रजिस्टर <span style="float: right;">1</span>								
Name of Article (नाम वस्तु) <del>Desktop</del> <u>Desktop All in one</u>								
Month & Date माह तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी	Balance शेष स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs ₹	P. ₹	Quantity तादाद		
10/2/16	All in one PC Lenovo	11	18523.81					
	2 GB, 500 HDD, with 10 Purchased from <del>Zorro</del> <u>Zorro</u> BOPS.			203761.91				US in HPTL Lab
	with 10 UPS <del>Zorro</del> Well known computer Pvt Ltd			-1209.52	-12995.20			
	Bill No (23454)							-2,26,650/-



# 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)

Dated 10-Mar-2021

Invoice No. RCGST/2021/7931  
Ref. No.

**M/S RECON COMPUTERS**  
SHOP NO-5&7 UPPER GROUND  
FLOOR, HITECH PLAZA, 34 LALBAG, LUCKNOW-226001  
MOB NO-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

SI 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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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			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 Bank Details  
Bank Name : BANK OF BARODA CC A/C 97169500000022  
A/c No. : 97160500000022  
Branch & IFS Code : HAZRATGANJ, LUCKNOW & BARB0DBHAZR

Customer's Seal and Signature: *[Signature]*  
Pre Authenticated by: *[Signature]*  
Authorised Signatory Name: *[Signature]*  
Issuing Signatory Name: *[Signature]*

Stamp: CENTRAL STORE K.I.T. DATE: 10/3/21 PAGE No. 14713 SR. No. 1-3


Stamp: SECURITY CHECK S.L. No. 24566 DATE: 10/3/21



# Stock Register Entry

Stock Register स्टॉक रजिस्टर									
Name Of Article (नाम वस्तु) <u>HEAD PHONE / Speaker</u> <span style="float: right; color: red;">53</span>									
Remark विशेष विवरण	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.			
	07/03/2021	H-200 HM Zebtronics Head phone with/ mic M/S Recon Computers Invoice No - RC GST/2021/7931	30						
	11/6/2022	Real me Buds Q2 Neo M/S Chawala Chhabra Invoice No - 518	01		-		Dr. Bijesh Varshney Sir	00	
	11/6/2022	Terabyte Speakers Mini M/S - Naveen	01		-		Dr. Bijesh Varshney Sir	00	

# KIT Registered domain(kit.ac.in)

		<p align="center"><b>ERNET India</b>                      5th Floor,Block -1,                      DMRC IT Park, Shashtri Park,                      New Delhi 110053                      Tel: 011-22170580, 22170594                      GSTIN: 07AAATE0202A2ZS</p> <p align="center"><b>Receipt</b></p>									
Receipt Number:		R000015422 /0001345		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

NCK 2  
CS

**SALE INVOICE / TAX INVOICE**

**Deals in :**  
 > Sony / NEC LCD Projectors  
 > Plasmas, Interactive Board, Video Conferencing Equipments  
 > Canon Photo Copier & Fax, LCD Projector, MFD  
 > Software Development!

**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

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

---

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

Challan No. \_\_\_\_\_  
 Date \_\_\_\_\_

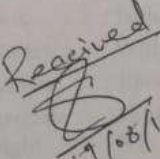
---

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

CHECK  
 15030 of  
 07/8/10  
 Sign.

CENTRAL BANK  
 DATE 7/8/10  
 9/10/09

*Received*  
  
 7/10/10

---

Order No. _____	Date _____	<b>SUB TOTAL</b>	60000 = 00
Rs. in Words <u>Sixty Eight thousand and hundred rupees only.</u>		VAT/CST @ <u>1.5%</u>	8100 = 00
		FREIGHT CHARGES	7
		INSTALLTION CHARGES	
		<b>GRAND TOTAL</b>	68100 = 00

---

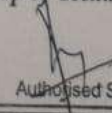
**Terms & Conditions :**  
 1. Goods once sold will not be taken back or exchange.  
 2. Interest @ 2% per month will be charged if Payment is not received within 7 days.  
 3. Warranty is void if there is a physical damage to the product Broken/Crack/Burnt due to excessive voltage any short circuits 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.

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

Customer's Signature with Stamp

*Approved*  
R. 68100/- 17/8/10

For **JVH Group of Technologies**

  
 Authorised Signatory

*Respected Sir,  
 may be Paid. Any  
 16/8/10*

97



IN  
E  
SH  
M

SALE INVOICE / TAX INVOICE

Projection  
Interactive Board, Video Conferencing Equipments  
Rate Copier & Proj. LCD Projector, APT  
Site Development  
PAN No. : AB-0179202 Dt. 12-09-2004  
C.S. PAN No. : AB-5116267 Dt. 23-11-2004  
PAN No. : AAFJ7335B  
TIN No. : 09902105042

Pre Authenticate  
For JVH Group of Technologies  
*[Signature]*  
Authorized Signatory

**JVH**  
Group of Technologies  
Regd. Office : 35A, 1st Floor, Kharsin Road  
Opp. R. B. S. College Farm House, Agra-202 005 (U.P.)  
Ph. : +91-562-4008794, 9997078833 Fax : +91-562-4008794  
email : jvh\_canton@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 08-09-10

PARTICULARS	QTY.	RATE	VALUE OF GOODS
SONY LCD Projector Model VPL-ES72000 Sumers. ✓	01	30,000 = 00	30,000 = 00

SECURITY CHECK  
SI No. 15223  
20/09/10  
Sign. *[Signature]*  
May be passed. *[Signature]*  
24/9/10

CENTRAL STORE K.I.T.  
DATE 20/09/10  
PAGE No. 109  
SR. No. 109  
SHOW STORE IN CHARGE

Order No. _____	Date _____	SUB TOTAL	30,000 = 00
Rs. in Words <u>Thirty four thousand</u>		VAT/CST @ <u>15.5%</u>	4,050 = 00
<u>fifty rupees only</u>		FREIGHT CHARGES	7
		INSTALLTION CHARGES	
		GRAND TOTAL	34,050 = 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

For JVH Group of Technologies  
Customer's Signature with Stamp \_\_\_\_\_  
Authorized Signatory *[Signature]*

White-Original Copy 2. Pink-Duplicate Copy 3. Yellow-Office Copy  
Approved JV & cheque Payment Rs. 34050/- 9/11/10

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

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

**PAN No:** AALCA0171E  
**GST Registration No:** 06AALCA0171E1Z3

**Shipping Address :**  
NAND KUMAR PANDEY  
NAND KUMAR PANDEY  
Kanpur Institute Of Technology, A 1 Upside  
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
<b>TOTAL:</b>								₹6,560.31	₹29,990.00

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

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: WkKwmdRkYCKE7ndwJr6IVBoISz0m2J	Date & Time: 19/02/2022, 13:32:10 hrs	Invoice Value: 29,990.00	Mode of Payment: NetBanking
---	--	-----------------------------	--------------------------------

SECURITY CHECK (K.I.T.)  
S.L. No. 25/63  
DATE 3/3/22  
Sandeep Stan.

CENTRAL STORE K.I.T.  
DATE 6/3/22  
PAGE No. 29/44  
SR No. 34



(ORIGINAL FOR RECIPIENT)

**TAX INVOICE**

**TECHNO SERVA**  
 GROUND FLOOR,  
 464, LAKHANPUR,  
 GT ROAD KANPUR-208024  
 Opp. Petrol Pump  
 GSTIN/UIN: 09AABFT1523G2ZF  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 9812-2564477, 9839035804, 9369573525  
 E-Mail : arun0407@hotmail.com  
 www.technoserva.in

Invoice No. GT/282/22-23	e-Way Bill No. 431232245136	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 <b>Deliver at Rooms Institute</b>		

**Buyer (Bill to)**  
**Indus Technical Education Society**  
 A-1 UPSIDC Industrial Area, Rooms, Knapur-208001  
 GSTIN/UIN : 09AAAT14395L1Z4  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BenQ Projector EX600 White XGA</b> PDYBN01005000, PDNBN02363000 PDNBN02376000, PDNBN02380000 PDYBN01004000, PDNBN02384000 PDYBN01007000, PDNBN02381000 PDNBN02362000, PDNBN02367000	8528	10 PCS.	39,450.00	PCS.		3,94,500.00
							CGST 55,230.00
							SGST 55,230.00
							<b>Total</b> 10 PCS. ₹ 6,04,960.00

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

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

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

Company's PAN : AABFT1523 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 & HDFC000127**

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

*Arun*  
18/11/22

*Medha*  
Prepared by

*Medha*  
Verified by

SUBJECT TO KANPUR JURISDICTION  
This is a Computer Generated Invoice



**TECHNO SERVA**  
 GROUND FLOOR,  
 464, LAKHANPUR,  
 GT ROAD KANPUR-208024  
 Opp. Petrol Pump  
 GSTIN/UIN: 09AABFT1523G2ZF  
 State Name: Uttar Pradesh, Code: 09  
 Contact: 0512-295477, 88305564, 93657325  
 E-Mail: srjn0407@hotmail.com  
 www.technoserva.in

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: 09AAAT14395L1Z4  
 State Name: Uttar Pradesh, Code: 09  
 Place of Supply: Uttar Pradesh

Invoice No. e-Way Bill No. Dated  
 GT/2744/22-23 481303526823 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>BenQ Projector EX600 White XGA</b> PD2CN0128000, PD2CN0123000 PD2CN0124000, PD2CN01274000 PD2CN01442000, PD2CN0123000 PD2CN0129000, PD2CN01254000 PD2CN01218000, PD2CN01226000 PD2CN01250000, PD2CN01231000 PD2CN01252000, PD2CN01224000 PD2CN01263000	8528	15 PCS.	39,450.00	PCS		5,91,750.00	
							CGST SGST	82,845.00 82,845.00
							<b>Total</b>	<b>15 PCS.</b> <b>₹ 7,57,440.00</b>

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

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
5,91,750.00	14%	82,845.00	14%	82,845.00	1,66,890.00
<b>Total: 5,91,750.00</b>		<b>82,845.00</b>		<b>82,845.00</b>	<b>1,66,890.00</b>

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

Company's PAN: **AABFT1523 G**

Company's Bank Details  
 A/c Holder's Name: **TECHNO SERVA**  
 Bank Name: **HDFC BANK**  
 A/c No.: **0127202000070**  
 Branch & IFSC Code: **KRISHNA TOWER, KANPUR & HDPC0000127**

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: *[Signature]*

Prepared by: *[Signature]* Verified by: *[Signature]* Authorized Signatory

RESPECT TO KANPUR JURISDICTION

**NO SEAL**  
**LAKHANPUR**  
**KANPUR**

*R. K. Singh*  
 03/01/23

*J. Van...*  
 03/01/2023

*Ac's*  
 Pr. to process  
 50% discount

**CENTRAL STORES R.I.T.**  
 DATE: 03/01/23  
 PAGE No.: 95/114  
 SR. No.: 04

**SECURITY CHECK (K.I.T.)**  
 S.I. No.: 26010  
 DATE: 03/03/23

1765  
 Computer Print

TallyPrime

**TECHNO SERVA**  
 GROUND FLOOR,  
 464, LAKHANPUR,  
 3T ROAD KANPUR-208024  
 CDP, Patna Bypass  
 GSTIN/UIN : 09AABFT1623G2ZF  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 0512-2584477, 9839035884, 9369573025  
 E-Mail : arun0407@hotmail.com  
 www.technoserva.in

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
GT/2862/22-23	431306446651	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, UPSIDG  
 Industrial Area, Chakeri Ward, Romma Kanpur -208001  
 State Name : Uttar Pradesh, Code : 09

**Buyer (Bill to)**  
**Indus Technical Education Society**  
 A-1 UPSIDG Industrial Area, Rooms, Knapur-208001  
 GSTIN/UIN : 09AAAT14395L1Z4  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HEN/SAC	Quantity	Rate	per	Disc %	Amount	
1	<b>BenQ Projector LU935ST</b> S.No. PD7BN01167000	85286200	1 PCS.	1,89,000.00	PCS.		1,89,000.00	
							CGST 26,460.00	
							SGST 26,460.00	
<b>Total</b>							<b>1 PCS.</b>	<b>₹ 2,41,920.00</b>

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

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
<b>Total: 1,89,000.00</b>		<b>26,460.00</b>		<b>26,460.00</b>	<b>52,920.00</b>

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

Company's PAN : **AABFT 1623 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. : **0127202000070**  
 Branch & IFSC Code : **KRISHNA TOWER, KANPUR & HDFC0000127**

Ved Prakash  
 Ved Prakash

17/01/23

SECURITY CHECK (K.I.T.)  
 S.L. No. 2-6046  
 DATE: 16-01-23  
 only copy

Central Store  
 DATE: 14/01/23  
 PAGE NO: 97/14  
 SR. No: 32

16/01/2023

17/1/23



# Stock Register Entries

STOCK REGISTER रजिस्टर								
Name of Article (वाचक वस्तु) PROJECTOR								
Month & Date मास तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity मात्रा	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity मात्रा	Rate दर	Rs रु०	P. प०			
	B/F from page No - 17						- 05 Nos.	
29/3/10	Purchase from M/s Berkaniq Compethronics Valid bill No- RI/4253 dated 29/3/10							
	(i) Ceiling Mount Kit	03		1938.38/-				
	(ii) VGA Cable (10Meters)	03		1042.62/-	11850/-			
	(iii) Cable power (10Meters)	03		619.05/-				
				+ 4% VAT				
				+ 12.5% VAT				
				+ 3% Tax				
2/8/10	Purchase from M/s JVH Group of Tech. Valid bill No- 533 dated 2/8/10 Sony VPL-ES7 LED Projector	02		30000/-	60000/-		07	
				+ 13.5% VAT				
06/8/10	Purchase from M/s JVH group of Tech Valid bill no- 588 dated - 3/8/10 Make Sony VPL-ES7 2050 Lumens	01					08	
	(i) Ceiling Mounting Kit	01		5500/-				
	(ii) Braun Proj Screen SX7 Made germany	01		5300/-				
				+ 13.5% VAT				
	(Installed in 355)							
	C/F to Page No - 26							



## STOCK REGISTER स्टॉक रजिस्टर

Name of Article (वाचक वस्तु) PROJECTOR

Month & Date मास तथा तिथि	Particulars व्योदा	Receipt प्राप्त		Amount रकम		Issued निकाला Quantity तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. ₹.	P. ₹.			
	B/F from Page No. 19						-08 Nos.	gaur
28/09/10	Purchase from M/s J.V.H. Group of Tech. vide bill No. <del>571</del> dated: 18/09/10 Sony Model VPL-E57 2000 Lumens (EC Dept.) Room No. 330	01	30000/-	30000/-			09 Nos.	gaur
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/-				<del>10</del> Nos	gaur gaur
5/8/11	Purchase from M/s Well Known Computers Pvt Ltd Invoice No. 4527 Book No. 91 Dated - 2/8/2011, Bana	01	24669.60/-	24669.60/- Vat 1% - 3083.70/- Set 1% - 246.70/- <u>28,000.00/-</u>			10 Nos	gaur
5/8/2011	Purchase from M/s Well Known Computers Pvt Ltd. Invoice No. 4528 Book No. 91 Dated - 2/8/2011 Projector MP 515 2500 Lumens Bana	01	24669.60/-	24669.60/- Vat 1% - 3083.70/- Set 1% - 246.70/- <u>28,000.00/-</u>			11 12 Nos	gaur gaur
							11 Nos (Eleven) 12 Nos	gaur

# Stock Register स्टॉक रजिस्टर

Name Of Article (नाम वस्तु) PROJECTOR

71

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
03/03/2022	BenQ MS550P SVGA Business Projector 3600 Lumens B07RBKXC9C HSN-85283020 M/S - Appario Retail Private Ltd (Amazonia) Invoice No - DE14-4955995	1						
16/11/2022	BenQ Ex 600 White XGA M/S Techno Serva M/S Invoice No - GT/ 2262/22-23	10						
2/01/2023	BenQ Ex 600 White XGA M/S Techno Serva Invoice No - GT/2744 /22-23	15						
4/01/2023	BenQ LU935ST S.No - PD7BND1167000 M/S Techno Serva Invoice No - GT/2862/ 22-23	1						

# 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)

Dated 10-Mar-2021

Invoice No. RCGST/2021/7931  
Ref. No.

**M/S RECON COMPUTERS**  
SHOP N6-5&7 UPPER GROUND  
FLOOR, HITECH PLAZA, 34 LALBAG, LUCKNOW-226001  
MOB NO-9792371738, 9307374163  
PHONE-0522-4035173  
GSTIN/UIN: 09AQOPG5548F1ZJ  
State Name : Uttar Pradesh, Code : 09  
E-Mail : acityaguptalko@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

SI 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(+/-)								(-10.11)
Total								70 NO
								₹ 38,050.00

Amount Chargeable (in words) **INR Thirty Eight Thousand Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Bank Details  
Bank Name : BANK OF BARODA CC A/C 97160500000022  
A/c No. : 97160500000022  
Branch & IFS Code : HAZRATGANJ, LUCKNOW & BARBODHAZR

Customer's Seal and Signature  
Pre Authenticated by  
Authorized Signatory Name  
Issuing Signatory Name

DECLARATION  
1. We declare that this invoice shows the true 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 DELAYED PAYMENT WILL BE CHARGED @ 2% 4. PRODUCTS WARRANTY WILL BE AVAILABLE ONLY BY SERVICE CENTRE

SECURITY CHECK (K.I.T.)  
S.L. No. 24566  
DATE: 10/3/21



# 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





# Stock Register Entry


Stock Register स्टॉक रजिस्टर								
Name Of Article (नाम वस्तु) <u>LAPTOP</u> <span style="float: right;">91</span>								
Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
30/05/2022	ASUS CFX506LH-HN30900 S.No-N3NRGX04K092102 M/S - Reliance Retail Limited. Invoice No - 894715522 200144	01						

# 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



**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. <b>IPV/23-24/390</b>		Date <b>06-10-2023</b>	
				Place of Supply <b>09-Uttar Pradesh</b>		PO date <b>04-10-2023</b>	
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 <b>PI/23-24/85</b>			
#	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>			<b>4</b>			<b>₹ 6,955.20</b>	<b>₹ 45,595.20</b>
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 26/10/23				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			
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			

CENTRAL STORE K.I.T.  
 DATE 09/10/23  
 PAGE 155/14  
 SR 25







1017  
-559794  
ANAND/3/2010

NCR-18  
CS

ORIGINAL / DUPLICATE / TRIPLICATE  
NON-IDENTIFIED

**WELLKNOWN COMPUTERS PVT. LTD.**

UGD-24, SOMDUTT PLAZA, NAVEEN MARKET KANPUR  
PHONE: 2306925, 2306932 MOBILE NO: 9839035598

AUTHORISED SIGNATORY

SALE INVOICE/CASH MEMO

Invoice No. : 4250 ✓

Date : 27/07/10 ✓

DIST.: PROMEX UPS& SPEAKERS\* SURCOM\* ADCOM\*TECHCOM

M/s.  
K.I.T RUMA  
KANPUR  
Rep : APOORV JAIN

Book No. : 84 ✓  
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
Net Amount					3285.00 ✓

SECURITY CHECK  
SI No. 14966  
27/7/10  
Umesh Kumar Sign.

CENTRAL STORE K.I.T.  
DATE 27/07/10  
PAGE No. 109  
SR No. 7  
SIGNATURE

Rs. (In words) : RS. THREE THOUSAND TWO HUNDRED EIGHTY FIVE ONLY

Respected Sir, for WELLKNOWN COMPUTERS PVT. LTD.

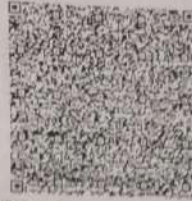
- Terms & Conditions
- (1) All Subject to Kanpur Jurisdiction only.
  - (2) Interest will be charged @ 24% after 25 days.
  - (3) Cheque Bouncing Charges 100 Rs. First, 500 Second Time
  - (4) INVOICE Generated by Computer Database & Front Application System.

E. & O.E.  
Received By \_\_\_\_\_ Delivered by \_\_\_\_\_ Authorised Signatory

Approved JV or Bob Paymer B. 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  
 #B49, \*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 : 09AAAT14395L1Z4  
 State Name : Uttar Pradesh, Code : 09

**INDUS TECHNICAL EDUCATION SOCIETY**  
 Kanpur Institute of Technology,  
 A-1, Upside Industrial Area, Rooma, Kanpur-208001  
 Mob-7705011891  
 GSTIN/UIN : 09AAAT14395L1Z4  
 State Name : Uttar Pradesh, Code : 09

Invoice No. **4499**  
 Delivery Note  
 Dated **12-Nov-22**  
 Mode/Terms of Payment  
 Reference No. & Date  
**4499 dt. 12-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	Cp Plus Bullet 2.4mp Indigo (852580) <small>22282Y5000798, 22282Y5000799, 22282Y5000774, 22282Y5000775, 22282Y5000800, 22282Y5000781</small>	852580	6 pcs	1,050.00	889.83	pcs	5,338.98	
2	Wireless Router(851762) <small>TP Link Eap 115 Ap 22282Y5000798, 22282Y5000799, 22282Y5000774, 22282Y5000775, 22282Y5000774, 22282Y5000844, 22282Y5000800, 22282Y5000781</small>	851762	8 pcs	2,200.00	1,864.41	pcs	14,915.28	
Less IGST ROUND OFF							20,254.26	
Total							14 pcs	23,900.00 E & O E

CENTRAL SECURITY (K.I.T.)  
 DATE 15/11/22  
 PAGE No. 03/14  
 SR No. 15-16  
 20,254.26  
 3,645.77  
 (-)0.03

*Mans Vijay Kumar*  
 15/11/2022

SECURITY CHECK (K.I.T.)  
 S.L. No. 2585.1  
 DATE 15/11/22  
 D. Sin.

Amount Chargeable (in words)  
**INR Twenty Three Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	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.

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

Authorized Signatory

*R. K. Mittal*  
 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

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

GSTIN : 09AAATI4395L1Z4  
CONTACT : 7052056056 , 7705011891

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

Sl. No.	Description	Qty	Rate	Tax	Net	Unit	Total
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

*Handwritten signature and date: 21/4/22*

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

CENTRAL STORE K.I.T.  
DATE 21/04/22  
PAGE 37/110  
SR. NO. 19-25

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

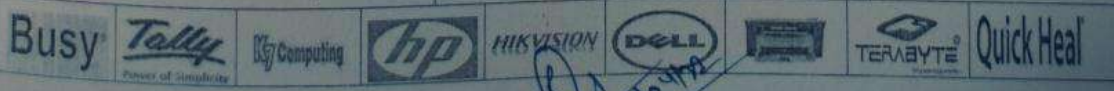
Rupees: Seventy Two Thousand One Hundred Thirty Only					<b>Grand Total</b>	<b>72,130.00</b>
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax		
18%	61,127.47	5,501.47	5,501.47	11,002.94		

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

for NOVELL INFOTECH

*Handwritten signature*  
Authorised Signatory

Previous Balance : 0.00 Weight in Kg : 0.000  
Balance with this Bill : 72,130.00 No of Cartoons : 0  
Receiver's Signature E&OE





# Stock Register Entries

22

**STOCK REGISTER** स्टॉक रजिस्टर

Name of Article (बात वस्तु) ACCESS POINT

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासो Quantity तादाद	Balance Stock बेष स्टॉक	Remarks विशेषविवरण
		Quantity तादाद	Rate दर	Rs. ₹.	P. ₹.			
							4 Nos	Jan
	B/F From OSR Page No-14							
22/7/10	Purchase from M/S Wellknow Computers Inv. Invoice No-4260 dated 22/7/10 Model 2100 AP Dtk. (Installed in library)	01	3285/-	3285/-			05	Jan
8/8/11	Purchase from M/S Goyal Computers Invoice No-5669 dated-8/8/11 DWL-3200 AP S.No. P1572 A400571 to 35, 456 to 460, 1318 (wifi) DWL-2100 AP DR-923A200104 to 59 331 to 340, 121 to 130, 1561 to 70 (wifi)	11	8500/-	9350000/-			16	Jan
		40	3400/-	136000000/-			56 Nos	Jan

# Stock Register स्टाक रजिस्टर

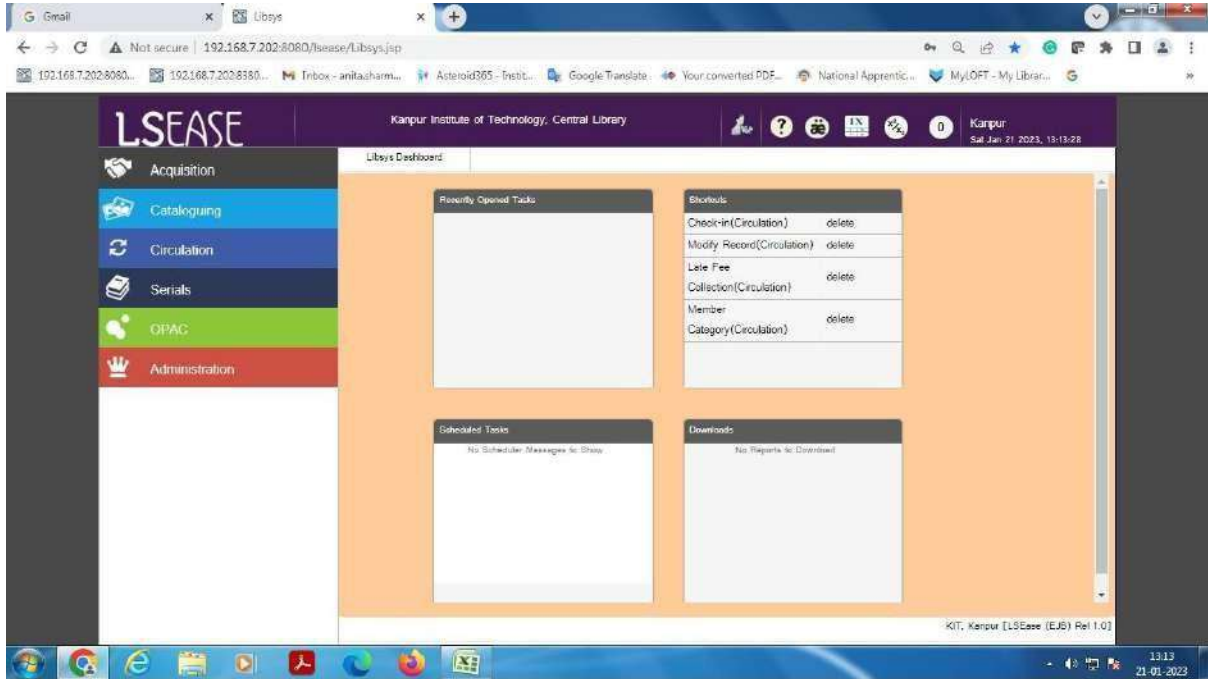
85

Name Of Article (नाम वस्तु) WI-FI

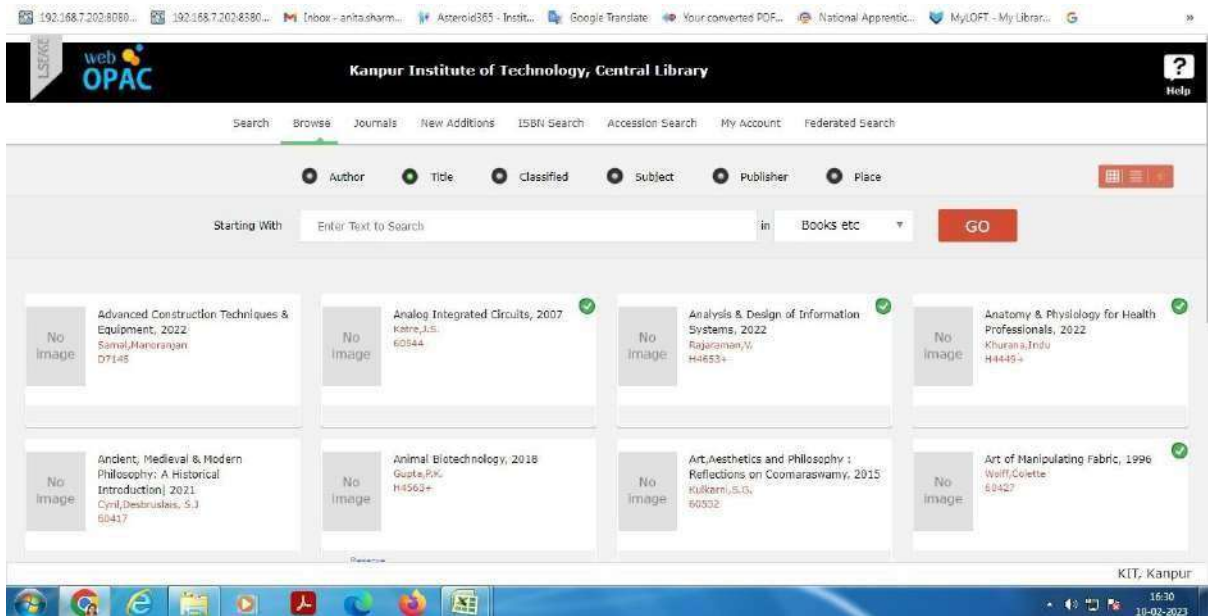
Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
20/4/2022	TP-Link Router EAP115 300MBPS M/S Novell Infotech Inv. Invoice No - NI/GST/22/0379	6						
30/5/2022	TP-Link AP-110 300MBPS M/S Odymax Technologies Invoice No - <del>1374</del> 1336	2						
12/11/2022	TP-Link Router EAP115 AP 300 MBPS M/S Odymax Technologies Invoice No - 4499	8						



# LIBSYS Screenshot

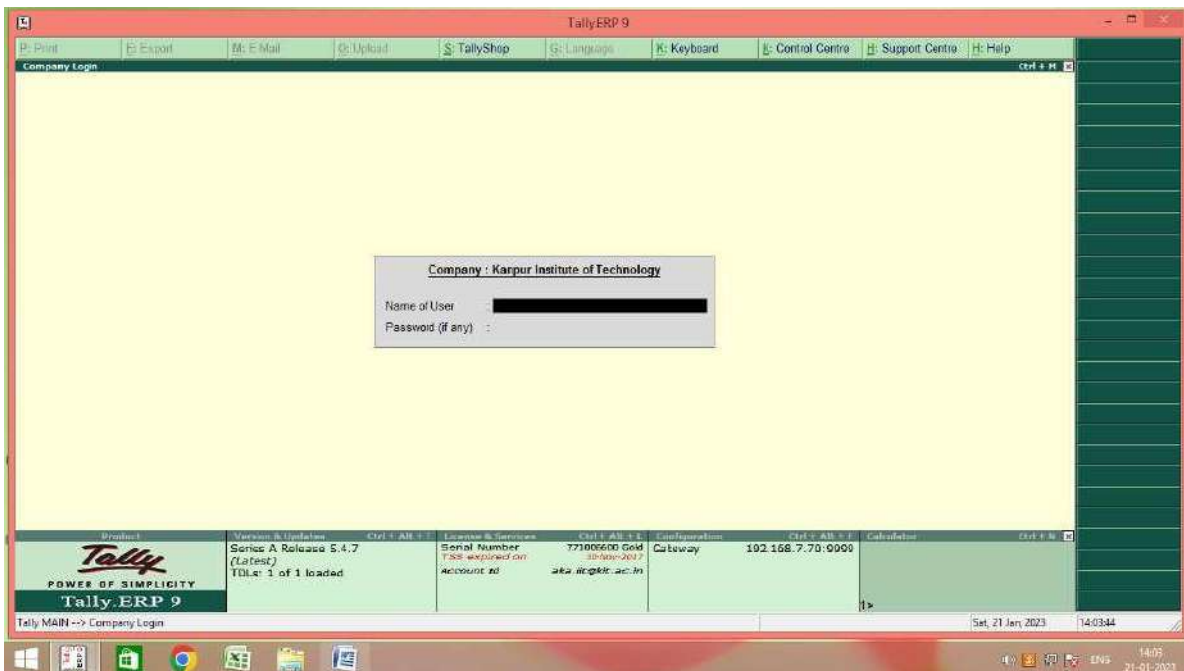
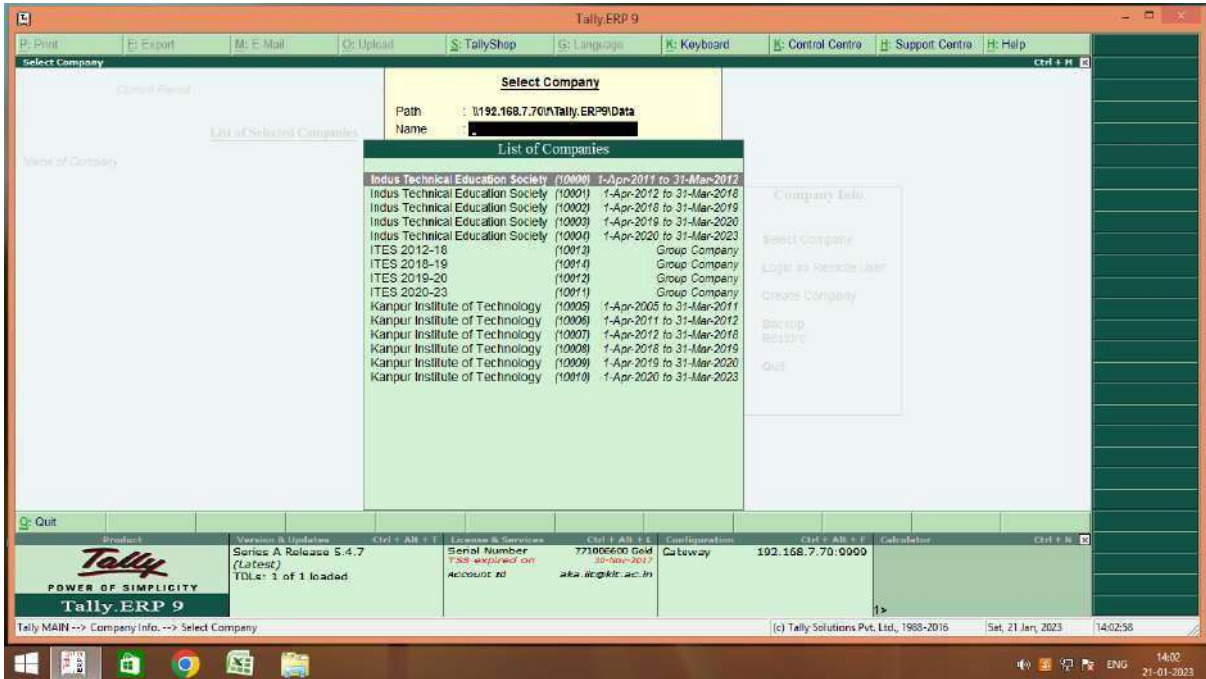


# OPAC Screenshot





# TALLY Screenshot



# Neodove Screenshot

**Dashboard** New View Classic View

**Call Overview** Today **Agent Activity**

**Leads by Stage** Feedback Campaign

**33.33%** Connected

Connected **2**  
Attempted **6**

Active Agents **1/7**  
On-break Agents **0/7**

**11091** Fresh leads 24.51%

**3879** IN PROGRESS 8.57%

**948** Admission taken 2.10%

**29329** Others 64.82%

**Tools to Improve Efficiency & Outcomes**

- User Trends**: Discover how your calls, conversions, and breaks have evolved over time.
- Business Trend**: Get business insights on conversions, calls & lead sources are driving results.
- Workflow**: Create workflows to handle tasks like sending WhatsApp messages and more.
- Leaderboard**: Track performance - see top-performing agents ranked on the leaderboard.

Other Services: WhatsApp API

**LEAD FUNNEL BY STAGES**

TOTAL LEADS: 45247

TOTAL IN-PROGRESS: 3879

TOTAL CLOSED: 30277

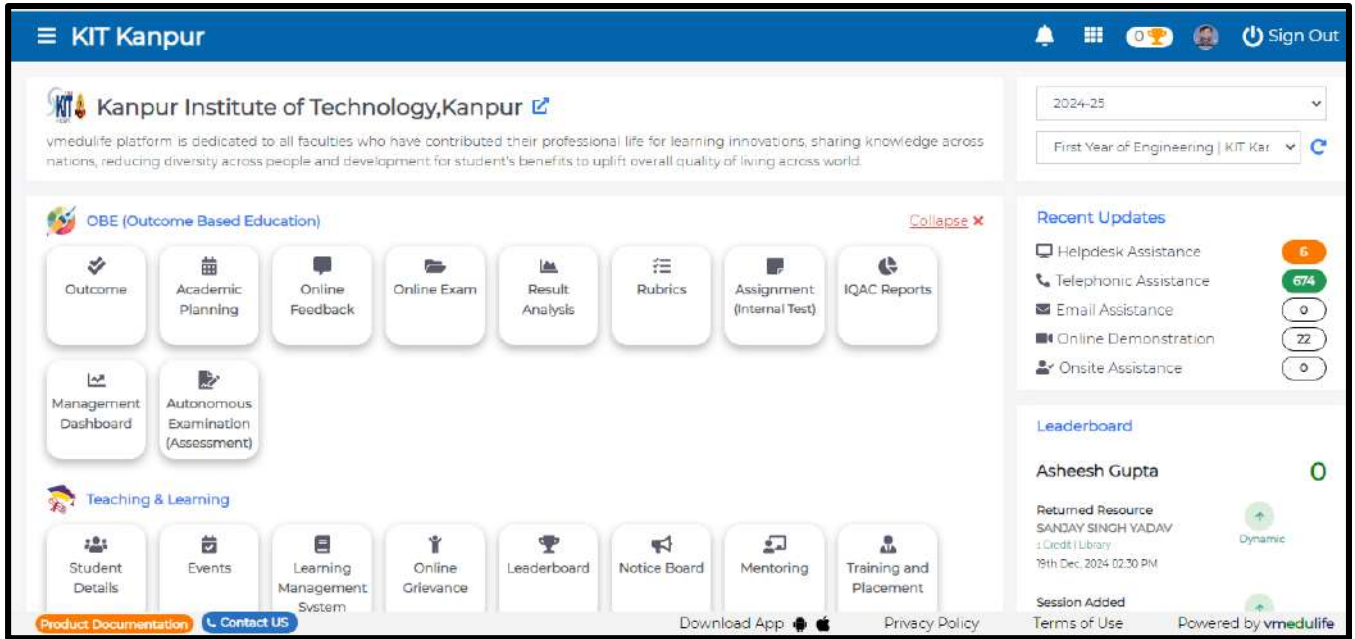
**LEADS BY TAGS**

**CAMPAIGNS** HIDE PAUSED

- ↑ Collegedunia
- ↑ Shiksha
- ↑ IVR Leads
- ↑ Offline Leads
- ↑ Walk-in Leads
- ↑ Website Leads
- ↑ JEECUP Pause
- ↑ Paytm Leads Pause
- ↑ Get My Uni Pause
- ↑ Whatsapp Leads Pause

Other Services: WhatsApp API

# ERP Screenshot

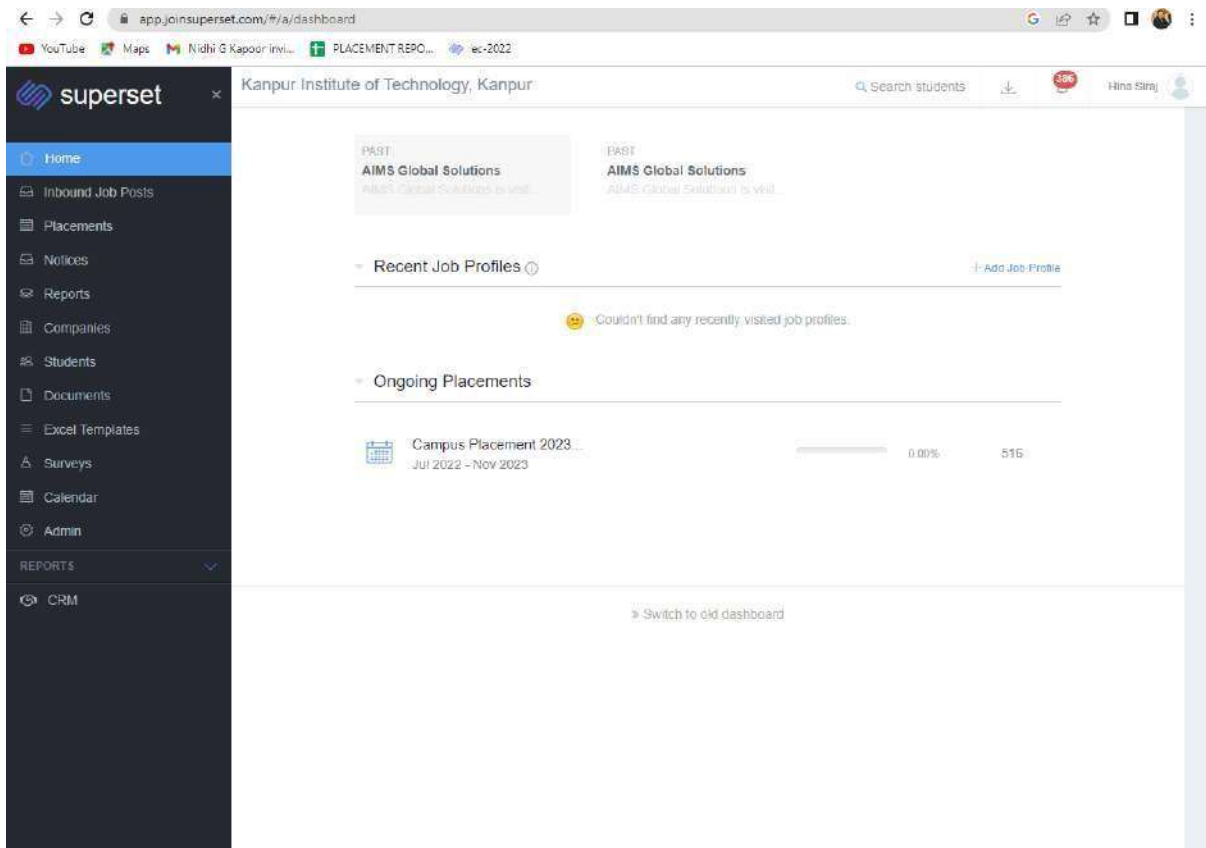


# Biometric Attendance Machine





# SUPERSET Placement Portal Screenshot



# Almashine Screenshot

