Challan

Cell 9935820248
9307710186

Vitthal Computers

Sale & Service : Computer & Peripherals

Head Office : C.k. 62/16, Gola Dinanath (South gate) Kashipura, Varanasi. 221001
Baranch : Shop # 2, Basement, Hotel Blue Diamond, Kabir Chaura, Varanasi. 221001

GSTIN : 09BDTPK1964Q1ZH | **State: U.P.** | **State Code : 09**

571

M/s. Kashi institute of Technology.
Varanasi
Date: 15/12/20

Address

Party GSTIN

Adhar No.

S.No.	Description	HSN Code	Qnty.	Rate	Amount
01	Consistent 500GB HDD Desktop Hard drive	—	02	1850	3700

IN-WARD
Entry No. 917
Invoice No. 993
Item 01 Qty. 02
Time 08-40 Date 16/12/20
Sig. Security KIT
Valoostha 16/12/XX

Recieved Material - Hard Disk 500 GB
Qunty - 2 Pcs
Store Incharge
Chandra 16-12-2020

CHECKED & VERIFIED
Sign. of Security Incharge Kit
Valoostha 16/12/XX

Rs. in word. Three thousand seven Hundred rupee only

Total	3700
CGST @ %	—
SGST @ %	—
Total Amount	3700

Terms & Conditions :-
Goods once Sold not be taken back. Received
Recieved the above goods in perfect condition.
All disputes are Subject to Varanasi jurisdiction only
E & O E

Vitthal Computers

Authorised Signature

BILL OF SUPPLY

COMPIUM

COMPIUM

C.21/14-A-1, Pishach Mochan, Beside TSM Complex, Maldahiya, Varanasi - U.P.
Cell.: 9839223448, 9336347331 Email : compiumvns@gmail.com

Details of Receiver

Name : Kashi Institute of technology

Address : Mirzamurad Varanasi

Mob.: .... State ....

GSTIN : | | | | | | | | | | | | | | | | State Code : ....

Invoice No : 113

Date : 05/02/2020

GSTIN : 09AFSPJ8109A1ZE

State : Uttar Pradesh

State Code : 09

Sr. No.	Description of Goods/ Services	HSN/ACS	UOM	Quantity	Rate	Amount
1	U725 - UPS - Zeb			2	1550	3100
2.	Battery UPS - Zeb -			2	695	1390
3	Wifi Adptor - Zeb 150WF			2	250	500

IN-WARD
Entry No. 475
Invoice No. 113 05.02.2020
Time. 1600 Date 05.02.2020
Sig. Security Ray

Recieved Material - All Received
Qunty - 6 Nos
Store Incharge Chandrika 5-2-2020

Material Checked
ITEM 03
QTY 06 PCS
DATE 05.02.2020
Sig. of Security KIT Ray

Total Invoice Amount (in Words) ....

Total Amount	4990
CGST @ %	
SGST @ %	
IGST @ %	
Discount	
Total Amount After Tax	4990

Bank Name : State Bank Of India A/c No : 36811239702
Branch : Lahurabir. VNS IFSC Code : SBIN0002565

Certified that the particulars given above are true and correct

For : COMPIUM

Authorised Signatory

Terms & Conditions :

- Goods once sold can not be taken back.
- Subject to Varanasi Jurisdiction Only.
- Interest will be charged @ 18 % per annum If the bill is not paid within 15 days from the date of bill.
- E. & O. E.

Common Seal

JAIN EDUCATION SOCIETY

GSTIN : 09BIUPK5646K1ZE
State : Uttar Pradesh / State Code : 09

INVOICE

Mob.: 8400300418
9140077470

Laptop expert

Deals in : Computer & Laptop Motherboard Repair, Computer Assembling, Toner Refilling, CCT.V., Camera, All types of Computer & Laptop Parts & Accessories

B.21/2-A, SHOP NO.1, SHAHI DAYA RESTAURANT KE NICHE, RATHYATRA-GURUBAGH ROAD, VARANASI - 221010

Invoice No. LE/~~17-18~~ 19-20/ ~~205~~ 71

Invoice Date 30/8/19

Name: Eagle VYAPAAR PRIVATE LIMITED

Address: 23 KM Milestone Varanasi Allahabad Road mirzamurad - Varanasi - 221307

State.................. State Code..................

GSTIN No. 09AABCE7130M1ZH

Mobile..................

S. No.	Description of Product	HAS/SAC Code	UOM	Qnty.	Rate	Amount
1	CPU FAN	8473		310	101.69	31523.9

IN-WARD
Entry No. 125
Invoice No. 71
Time 12:50 Date 2-9-19
Sig. Security Roy

Recieved Material CPU Fan
Qnty 310 Nos
Sign Jai Baksh
2-9-19

Entry Made
Jai Baksh

Material Checked
ITEM 01
QTY 310 PCS
DATE 2-9-19
Sig. of Security KIT. Roy

Received
Nishant
02/09/19

Vehicle No. ....

Date of Supply.................. Place of Supply..................

Rupees in words Thirty seven Thousand one Hundred and Ninety Eight Point Two only

Total	31523.9
CGST 9 %	2837.15
SGST 9 %	2837.15
IGST ...... %	
Grand Total	37198.2

Note :
All Disputes Subject to Varanasi Jurisdiction only.

Certified that the particulars given above are true and correct

For-LAPTOP EXPERT

Authorised signatory

Original - White • Duplicate - Yellow • Triplicate - Pink

GSTIN : 09BIGPK0040...
State : Uttar Pradesh / State Code : 09

9140077470

Laptop expert

Deals in : Computer & Laptop Motherboard Repair, Computer Assembling, Toner Refilling, CCT.V., Camera, All types of Computer & Laptop Parts & Accessories

B.21/2-A, SHOP NO.1, SHAHI DAYA RESTAURANT KE NICHE, RATHYATRA-GURUBAGH ROAD, VARANASI - 221010

Invoice No. LE/~~17-18~~ 19-20 ~~201~~ 64

Invoice Date 26/8/19

Name: EAGLE VYAPAAR PRIVATE LIMITED

Address: 23 km milestone varanasi Allahabad Road Mizamurad - 221307

State............ State Code............

GSTIN No.:............ Mobile............

S. No.	Description of Product	HAS/SAC Code	UOM	Qnty.	Rate	Amount
1	CPU Dual Core 2.0	8473		200	97.46	19492
2	2GB DDR2 OEM RAM	8473		200	292.37	58474
3	160GB sata (1) OYW	8471		200	398.31	79662

Recieved Material All Material Received
Qunty 600 NOS
Store Incharge Jai Pandey
26-8-19

INWARD
Entry No. 103
Invoice No. 64
Time 10:00 Date 26-8-19
Sig. Security Ray

checked quantity
Ashish 27/08/19

Material Checked
ITEM 03
QTY 600 PCS
DATE 26-8-19
Sig. of Security KIT Ray

Total	157628
CGST 9 %	14186.52
SGST 9 %	14186.52
IGST %	
Grand Total	186001.04

Entry Made
Jai Pandey No. ....

Date of Supply............ Place of Supply............

Rupees in words One LaKH Eighty six Thousand One Point Four only

Certified that the particulars given above are true and correct

For - LAPTOP EXPERT

Authorised signatory

Note :
All Disputes Subject to Varanasi Jurisdiction only.

Original - White • Duplicate - Yellow • Triplicate - Pink

Ray

GSTIN : 09BIUPK5646K1ZE
State : Uttar Pradesh / State Code : 09

INVOICE

Mob.: 8400300418
9140077470

Laptop expert

Deals in : Computer & Laptop Motherboard Repair, Computer Assembling, Toner Refilling, CCT.V., Camera, All types of Computer & Laptop Parts & Accessories

B.21/2-A, SHOP NO.1, SHAHI DAYA RESTAURANT KE NICHE, RATHYATRA-GURUBAGH ROAD, VARANASI - 221010

Invoice No. LE/~~17-18~~ 19-20 66 ~~202~~

Invoice Date 27/8/19

Name: EAGLE VYAPAAR PRIVATE ~~LIMITED~~ LIMITED

Address: 23 KM Milestone Varanasi Allahabad Road

Mirzamurad - 221307 State.......... State Code..........

GSTIN No.:.......... Mobile..........

S. No.	Description of Product	HAS/SAC Code	UOM	Qnty.	Rate	Amount
1	CPU FAN	8473		350	101.69	35591.5

Recieved Material CPU Fan
Qnty 350 NOS
Store Incharge Jai Prakash
27-8-19

IN-WARD
Entry No 108
Invoice No 66
Time 13:05 Date 27-8-19
Sig. Security Ray

Material Checked
ITEM... 01
QTY.... 350 P.C.S. CPU Fan
DATE.. 27-8-19
Sig. of Security KIT... Ray

Checked complete ok
Ashutosh
27/08/19

Entry Made
Jai Prakash

Vehicle No..........		Total	35591.5
Date of Supply.......... Place of Supply..........		CGST 9 %	3203.24
		SGST 9 %	3203.24
Rupees in words. Forty one Thousand Nine Hundred And Ninety Seven Point Ninty Seven		IGST ....%	
		Grand Total	41997.97

Note :
All Disputes Subject to Varanasi Jurisdiction only.

Certified that the particulars given above are true and correct

For LAPTOP EXPERT

Authorised signatory

Original - White • Duplicate - Yellow • Triplicate - Pink

State : Uttar Pradesh / State Code : 09

Laptop expert

Deals in : Computer & Laptop Motherboard Repair, Computer Assembling, Toner Refilling, CCT.V., Camera, All types of Computer & Laptop Parts & Accessories

B.21/2-A, SHOP NO.1, SHAHI DAYA RESTAURANT KE NICHE, RATHYATRA-GURUBAGH ROAD, VARANASI - 221010

Invoice No. LE/~~17-18/~~ 19-20 65 ~~202~~

Invoice Date 27/8/19

Name: EAGLE VYAPAAR PRIVATE LIMITED

Address: 23 km Milestone Varanasi Allahabad Road Mirzamurad — 221307

State .... State Code ....

Mobile ....

GSTIN No.: ....

S. No.	Description of Product	HAS/SAC Code	UOM	Qnty.	Rate	Amount
1	CPU Dual core 2.0	8473		100	97.46	9746
2	2GB DDR2 OEM RAM	8473		100	292.37	29237
3	160 GB Sata (I) OYW	8471		100	398.31	39831

All Material Received

Recieved Material
Qunty 300 NOS (3 Types)
Store Incharge
Jai Prakash
27-8-19

INWARD
Entry No. 109
Invoice No. 65
Time 12.05 Date 27-8-19
Sig. Security Ray

checked count is ok
Akhilesh
27/08/19

Material Checked
ITEM 03
QTY 300 PCS
DATE 27-8-19
Sig. of Security Ray

Total	78814
CGST 9 %	7093.26
SGST 9 %	7093.26
IGST %	
Grand Total	93000.52

Vehicle No. ....

Date of Supply .... Place of Supply ....

Rupees in words Ninety Three Thousand Point Two Only

Certified that the particulars given above are true & correct

For - LAPTOP EXPERT

Authorised signatory

Note :
All Disputes Subject to Varanasi Jurisdiction only.

Original - White • Duplicate - Yellow • Triplicate - Pink

0140011410

Laptop expert

Deals in : Computer & Laptop Motherboard Repair, Computer Assembling, Toner Refilling, CCT.V., Camera, All types of Computer & Laptop Parts & Accessories

B.21/2-A, SHOP NO.1, SHAHI DAYA RESTAURANT KE NICHE, RATHYATRA-GURUBAGH ROAD, VARANASI - 221010

Invoice No. LE/~~47-18/~~ 19-20 68 ~~205~~

Invoice Date 29/8/19

Name: EAGLE VYAPAAR PRIVATE LIMITED

Address: 23 Km Milestone varanasi Allahabad Road Mizamurad — 221307

State.......... State Code..........

Mobile..........

GSTIN No.:..........

S. No.	Description of Product	HAS/SAC Code	UOM	Qnty.	Rate	Amount
1	CPU Dual Core 20	8473		160	97.46	15593.6
2	2GB DDR2 RAM OEM	8473		160	292.37	46779.2
3	160GB sata (1) OYW	8471		160	398.31	63729.6
	INWARD Entry No. 119 Invoice No. 68 Time 15.55 Date 29.8.19 Sig. Security (Ray) Entry Made Jai Prakash Material Checked ITEM 03 QTY 480 PCS DATE 29.8.19 Sig. of Security KIT (Ray)	Received Quanty Store Incharge	Material: All Material Received 480 Nos (3 Types) Jai Prakash 29-8-19			
				Total		126102.4
				CGST 9 %		11349.22
				SGST 9 %		11349.22
				IGST %		
				Grand Total		148800.83

Vehicle No. ....

Date of Supply.......... Place of Supply..........

Rupees in words. One Lakh Forty Eight Thousand ~~Hundred~~ Three Eight Hundred Point Eight Three only

Certified that the particulars given above are true and correct

For - LAPTOP EXPERT

For LAPTOP EXPERT

Authorised signatory

Authorised Signatory

Note : All Disputes Subject to Varanasi Jurisdiction only.

Original - White • Duplicate - Yellow • Triplicate - Pink

Ray

Laptop expert

Deals in : Computer & Laptop Motherboard Repair, Computer Assembling, Toner Refilling, CCT.V.. Camera, All types of Computer & Laptop Parts & Accessories

B.21/2-A, SHOP NO.1, SHAHI DAYA RESTAURANT KE NICHE, RATHYATRA-GURUBAGH ROAD, VARANASI - 221010

Invoice No. LE/~~17-18~~/ 19-20 ~~199~~ 62

Invoice Date 22/8/19

Name: EAGLE VYAPAAR PRRVATE LIMITED

Address: 23 Km Milestone Varanasi Allahabad Road Mizamurad -221307

State.......... State Code..........

Mobile..........

GSTIN No.:..........

S. No.	Description of Product	HAS/SAC Code	UOM	Qnty.	Rate	Amount
1	CPU Dual Core 2.0 (Processor)			100	97.46	9746
2	2GB DDR2 OEM (RAM)			100	292.37	29237
3	160GB Sata (1) OYW (HDD)			100	398.31	39831
				Total		78814
				CGST 9 %		7093.26
				SGST 9 %		7093.26
				IGST %		
				Grand Total		93000.52/-

IN-WARD
Entry No. 0095
Invoice No. 62
Time. 15:20 Date. 22.8.19
Sig. Security Roy

Material Checked
ITEM... 03
QTY.... 300 PCS
DATE... 22.8.19
Sig. of Security KIT.. Roy

Entry Made
Jai Prakash

Checked count is correct
No physical damage
22/08/19

Recieved Material All Material Received
Qunty 300 NOS (3 types)
Store Incharge
Jai Prakash
22-8-19

Vehicle No. ....

Place of Supply..........

Date of Supply..........

Rupees in words.. Ninety Three Thousand Point Fifty Two only

Certified that the particulars given above are true and correct

For LAPTOP EXPERT

Authorised signatory.

Authorised Signatory

Note :
All Disputes Subject to Varanasi Jurisdiction only.

Original - White • Duplicate - Yellow • Triplicate - Pink

LAPTOP CARE
SIGRA
VARANASI
UTTAR PRADESH

Invoice No.	Dated
1160	**12-Jul-2019**
Supplier's Ref.	Other Reference(s)

Buyer
Cash

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Bipro U40**	**1 Pc**	1,900.00	Pc		**1,900.00**
	Total	**1 Pc**				**1,900.00**

E. & O.E

INWARD
Entry No....8075.....
Invoice No....1160.....
Time.14:50. Date.13.7.19
Sig. Security Ray

Material Checked
ITEM..01.......(लैपटाप बैटरी)
QTY...01...PCS...
DATE...12.7.19...
Sig. of Security KIT...Ray

Amount Chargeable (in words)
₹ One Thousand Nine Hundred Only

Entry Mark
Chanika

Received Material - Laptop Battery
Qunty - 1 Nos

for LAPTOP CARE

Declaration

PV SERVICES

Off. E. 11/27, Shastri Nagar
Sigra, Varnasi-221002

GSTIN: 09BDEPS3433D1ZN

M/s Kashi Institute of
Address Technology Mirzamurad
Varanasi

No. 920

Date 14/08/21

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Samsung 1666 1043 No. Cartage	1	800	800/-
	Recieved Material - Cartridge Samsung 1666 Quanty - 1 Nos Store Incharge Charulea 15-08-2021 IN-WARD Entry No. 1379 Invoice No. 920 Item Samsung 1666 1043 No cat Qty 1 Date 15/08/21 Time 8:30 Sig. Security KIT			
			TOTAL	800/-

E. & O. E.
Subject to Varanasi Jurisdiction.

16/08/21

. 9452591441

DIGITAL BYTE

GSTIN: 09AYJPS2163D1Z8

OFF. E. 11/27, SHASTRI NAGAR, SIGRA, VARNASI-221002

M/s Kashi Institute of Technology No. 1054

Address Mirzamurad Varanasi

Date 11/05/2019

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1.	Samsung 1666 M.C.R	6	100	600
2.	Samsung 1666 Doctor B	4	100	400
3.	Samsung 3401 Doctor B	2	100	200
4	12A P.C.R	4	80	320
5	12A O.P.C Drum	1	120	120
6	12A Wipper Blead	2	80	160
7	49A O.P.C Drum	2	150	300
			TOTAL	2100

All Material Recieved

Recieved Material

Qunty 21 Nos

Store Incharge

Jai Prakash

13-5-19

Entry Made

Jai Prakash

IN-WARD

Entry No. 7910

Invoice No. 1054

Time 8:35 Date 13.5.19

Sig. Security

Roy

E. & O. E.

Bill

Jitendra : 9721953
Vikash : 7275702
Rajesh : 9721164

Priyanshu Digital Point

B.C. Tower, Shop No. 8, 15, Sajan Cinema Crossing, Sigra, Varan
Branch : Shankar Tower, Sigra, Varan.

No. 250 Date 13/05/19

Customer Name Kashi Instiute of Technologi

Add. Mirzamurad V.N.S Contact No.

S.No.	Item	Rate	Amount
(1)	15 Pis HP Pan Draive	400/-	6000/-
	Recieved Material Pen drive 16GB (HP) Qunty 15 Nos Store Inchorge Jai Prakash 14.5.19 IN-WARD Entry No. 7914 Invoice No. 250 Time 8:20 Date 14.5.19 Sig. Security Roy Entry Made Jai Prakash		
		TOTAL	6000/-

For : Priyanshu Digital Point 13/05/19

DIGITAL BYTE

GSTIN: 09AYJPS2163D1Z8

OFF. E. 11/27, SHASTRI NAGAR, SIGRA, VARNASI-221002

M/s KASHI INSTITUTE OF TECHNOLOGY

Address MIRJA MURAD VARANASI

No. 1052

Date 02/05/2019

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1-	Samsang 1666 drum	6 P.C	125	750
2-	Samsang 101 blead	2 P.C	100	200
3-	OPC drum 12 A	10 P.C	120	1200
4-	OPC drum 88A	8 P.C	120	960
5-	OPC drum 101	6 P.C	125	750
6-	M.G.R 88A	8 P.C	75	600
7-	M.G.R 12A	10 P.C	75	750
8-	1666 wipper blead	2 P.C	100	200
9-	101 wipper blead	4 P.C	100	400
10-	88A wipper blead	5 P.C	55	275
11-	88A Doctor blead	7 P.C	55	385
12-	12A Doctor blead	8 P.C	55	440
			TOTAL	6910

IN-WARD
Entry No. 7289
Invoice No. 1052
Time. 11:30 Date. 4.5.19
Sig. Security

Recieved Material - All Received
Qunty - 76 Nos
Store Inchorge Chanika
4.5.19

E. & O. E.
Subject to Varanasi Jurisdiction.

CHALLAN / BILL / ESTIMATE

Mob.: 9415451802
: 9452991441

DIGITAL BYTE

GSTIN: 09AYJPS2163D1Z8

OFF. E. 11/27, SHASTRI NAGAR, SIGRA, VARNASI-221002

M/s ......

Address Kashi Istitute of technology

No. 100

Date 06/02/19

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1	12A Cartridge	2	650	1300
2	49A Cartridge	1	900	900
3	OPC Drum	1	230	230
4	Printer Cable	1	200	200
			TOTAL	2630

Recieved Material All Material Received
Quanty 5 Nos
Store Incharge Jai Baksh
6-2-19

INWARD
Entry Machinery No. 7647
Jai Baksh Invoice No. 100
Time 15.15 Date 6.2.19
Sig. Security
Roy

E. & O. E.
Subject to Varanasi Jurisdiction.

For : DIGITAL BYTE

05 Pcs समान आया

Details of Supplier

ABC Marketing Meraganj Vns.

BILL FORM

State ______ State Code ______

Detail of Receiver	
Kashi Institute of tecnology Mirjamurad - Varanasi	No.
	Date 06/02/2019.
	Receiver GSTIN
State ______ State Code ______	

Quantity	Description of Product/Services	HSN Code	Rate	Value of Supply ₹	P.
1.	D-Link DAP-1360 wifi	1		2250/-	
	Recieved Material D-Link wifi Quanty 1 Nos Store Incharge Jai Prakash 6-2-19				
Entry Made Jai Prakash	IN-WARD Entry No. 7646 Invoice No. 0 Time. 15:15 Date 6.2.19 Sig. Security				
	Roy		Total	2250/-	

Thank You !

Neelgagan

- Goods once sold will not be taken back.
- Interest @ 18% P.A. will be charged if it is not paid on presentation.
- E. & O.E.

ABC Marketing Meraganj

Signature

01 PCS D Link DAP आवश्य

Cash Memo FAX & Ph: (0542) 2371609

Sunita Computer

Beside Shubhan Surgica, Lahartara
Kotwan Mor (Near Lahartara Water Tank)

No. Date 1-9-18

To, KTI MIRZAMUR

Description	Rate	Qty.	Amount
DVD BLANK		50	100
Total			100

Recieved Material DVD Signature

Qunty 50 No

JAIN EDUCATION ...

ESTIMATE

Mob. No. : 09415686996

NATIONAL PHOTOCOPIER

C.28/141, New Pandey Katara, Shop No. 14, Teliabagh, Varanasi

M/s KJT
VNS.

No. 559
Date 01/09/18

S.No.	Particular	Qnty.	Rate	Amount Rs.	P.
1.	88A Toner Cartridge	1	600	600	00
	Entry made Sai Buddy				
	Material: Cartridge Toner (88A)				
	Quantity: 1 Nos				
	Person Incharge: Sai Buddy 1-9-18				
	IN-WARD Entry No. 7365 Invoice No. 559 Time. 1800. Date. 1-9-18 Sig. Security Roy				
			TOTAL	600	00

For : NATIONAL PHOTOCOPIER

ESTIMATE

Mob. No. : 09415686996

NATIONAL PHOTOCOPIER

C.28/141, New Pandey Katara, Shop No. 14, Teliabagh, Varanasi

M/s KJT
VNS.

No. 559
Date 01/09/18

S.No.	Particular	Qnty.	Rate	Amount Rs.	P.
1.	88A Toner Cartridge	1	600	600	00
	Entry made Sai Baby				
	Repair's Material / Quantity 1 Nos	Cartridge Toner (88A)			
	Material / Stores in charge Sai Baby 1-9-18				
	IN-WARD Entry No. 7265 Invoice No. 559 Time. 15.00 Date. 1-9-18 Sig. Security Ray				
			TOTAL	600	00

For : NATIONAL PHOTOCOPIER

Ray

amazon.in

Tax Invoice/Bill of Supply/Cash Mem
(Original for Recipien

Sold By :
Alexvyan Brothers
* AlexVyan BrothersB78, First FloorSector67Noida
Noida, Uttar Pradesh, 201301
IN

PAN No: ABBFA8634J
GST Registration No: 09ABBFA8634J1Z8

Billing Address
Vishal Kumar Ra
150/2 Maliyaan Basti, Chitaipur Varanas
VARANASI, UTTAR PRADESH, 22100
IN

State/UT Code: 0

Shipping Address
Vishal Kumar Ra
Vishal Kumar Ra
150/2 Maliyaan Basti, Chitaipur Varanas
VARANASI, UTTAR PRADESH, 22100
IN

State/UT Code: 0
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH
Invoice Number : GNGT-13631
Invoice Details : UP-GNGT-144650571-21
Invoice Date : 19.12.20

Order Number: 406-4529203-0937942
Order Date: 19.12.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AlexVyan Ceiling Projector Mount Height Universal Heavy Duty - 2 feet to 3 feet (24 inch to 36 inch) Adjustable Projector Kit Bracket Stand with Tilt Option (Weight Capacity - 15kgs) (3 Feet Black) | B09CLCMHM6 (3 Feet Black Projector Wall Mount) HSN:83024190	₹702.54	₹0.00	1	₹702.54	9%	CGST	₹63.23	₹829.00
						9%	SGST	₹63.23	
	Shipping Charges	₹33.00	-₹33.00		₹0.00	0%	CGST	₹0.00	₹0.00
						0%	SGST	₹0.00	
TOTAL:								₹126.46	₹829.00

Amount in Words:
Eight Hundred Twenty-nine only

For Alexvyan Brothers

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuJxlQivbtIR4GhRwnkgSjmm1tApreWmx	Date & Time: 19/12/2021, 19:24:55 hrs	Invoice Value: 829.00	Mode of Payment: UPI

Recieved Material- Ceiling Projector Mount (Stand)
Qunty- 1 Nos
Store Incharge
Chandra
30-12-21

IN-WARD
Entry No.....1683.......
Invoice No.....13631...
Item.......el...... Qty..01 Pc
Time ..9 am...Date..30/12/21
Sig. Security KIT
30/12/XXI

BUSINESS ACCOUNTING SOFTWARE
Entry No..2266.....

amazon.in

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

Sold By :
Appario Retail Private Ltd
* Khasra numbers:444(P),445(P),450(P), 460,461,462,463,464, 465,466,467,468,469,470,471,472,473,474,.. 75(P),476,477,478, 479,480, 481,482,483(P),491,492,493(P) Village - Bhaukapur,
Lucknow, Uttar Pradesh, 226401
IN

PAN No: AALCA0171E
GST Registration No: 09AALCA0171E1ZX

Billing Address :
Vishal Kumar Ra
150/2 Maliyaan Basti, Chitaipur Varana
VARANASI, UTTAR PRADESH, 22100
IN
State/UT Code: 0

Shipping Address :
Vishal Kumar Ra
Vishal Kumar Ra
150/2 Maliyaan Basti, Chitaipur Varanas
VARANASI, UTTAR PRADESH, 2210
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 406-6540248-5456326
Order Date: 19.12.2021

Invoice Number : LKO1-177301
Invoice Details : UP-LKO1-1034-212
Invoice Date : 19.12.202

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZEBRONICS Zeb-U725 600VA UPS for Desktop/PC/Computers (not for Routers) with Automatic Voltage Regulation, Black | B00N3TWA44 (B00N3TWA44) HSN:85044090	₹1,694.06	₹0.00	1	₹1,694.06	9%	CGST	₹152.47	₹1,999.00
						9%	SGST	₹152.47	
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹304.94	₹1,999.00

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

For Appario Retail Private Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuJxIPUUbQ0WISINxVwLFws3vN9eLGTZB	Date & Time: 19/12/2021, 19:22:25 hrs	Invoice Value: 1,999.00	Mode of Payment: UPI

Recieved Material - UPS Zeb-U725 600 VA
Qunty - 1 Nos
Store Incharge Chanika 31-12-21

IN-WARD
Entry No.......1685.......
Invoice No...1773016....
Item.....01...... Qty....01 Pc Black
Time ...09-00. Date 31-12-21
Sig. Security KIT
Vawasthi 31-12-21

IN-WARD
Entry No..2266.......

WHO DO BUSINESS ACCOUNTING SOFTWARE

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
SHREE SAMARTH TECHNO TRADERS
28,Choudhury Lane, Shyambazar, Near
Shyambazar Metro Gate No-4
KOLKATA, WEST BENGAL, 700004
IN

PAN No: ACHFS0314A
GST Registration No: 19ACHFS0314A1ZN

Order Number: 408-3211629-8429930
Order Date: 16.08.2019

Billing Address :
VIPUL JAIN
117/H2/177, Pandu Nagar
Kanpur, Uttar Pradesh, 208005
IN

Shipping Address :
VIPUL JAIN
VIPUL JAIN
L 35 AVAS VIKAS, KESHAVPURAM
KANPUR, UTTAR PRADESH, 208017
IN

Invoice Number : IN-19
Invoice Details : WB-987018855-1920
Invoice Date : 18.08.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BenQ MS 506-P DLP Projector (Black) | B011E2MNB6 (NH-IUFZ-TNEU)	₹19,531.25	1	₹19,531.25	28%	IGST	₹5,468.75	₹25,000.00
TOTAL:							₹5,468.75	₹25,000.00

Amount in Words:
Twenty-five Thousand only

For SHREE SAMARTH TECHNO TRADERS:

Authorized Signatory

Recieved Material Projector
Qunty 1 NOS
Store Incharge Jai Prakash
29-8-19

Entry Made
Jai Prakash

INWARD
Entry No. 118
Invoice No. IN-19
Time 11:10 Date 29:8:19
Sig. Security Ray

Material Checked
ITEM..01
QTY....01 PCS
DATE..29:8:19
Sig. of Security KIT..Ray

Order Placed: 24-01-2019
Amazon.in order number: 171-0219238-8634729
Order Total: 2500 .00

Dispatched on 27 January, 2019

Items Ordered — **Price**

1 of: *D-Link Dir-600M Broadband Wireless Router* — 2500.00
Sold by: Divine communication (seller profile)

Serial Number:

Delivery Address:
Gyanendra Tiwary
N-13/209, L-20, Jeevan Nagar, Sunderpur
VARANASI, UTTAR PRADESH 221005
India

Item(s) Subtotal:	2500.00
Shipping:	0.00

Total:	2500.00

Total for this Delivery:	**2500.00**

Delivery Option:
FREE Delivery on eligible orders

Payment information

Payment Method:
Visa | Last digits: 3520

Billing Address:
Gyanendra Tiwary
N-13/209, L-20, Jeevan Nagar, Sunderpur
VARANASI, UTTAR PRADESH 221005
India

Item(s) Subtotal:	2500.00
Shipping:	0.00

Total:	2500.00

Grand Total:	**2500.00**

Credit Card transactions — Visa ending in 3520: 24-Jan-2019 : 2500.00

To view the status of your order, return to Order Summary.

Please note: this is not a GST invoice.

Received Material DLINK broad band wirless Router - (600 M)
Quanty 1 Nos
Store Incharge Jai Prakash
8-2-19

IN-WARD
Entry No. 7653
Invoice No.
Time. 14:40 Date. 8-2-19
Sig. Security
Ray

Entry Made
Jai Prakash

amazon.in

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

Sold By :
The Peripheral Store
* Hombisilu, No: 17,AECS layout, N S Hall, Near Rajmahal School, Sanjaynagar
Bangalore, Karnataka, 560094
IN

Billing Address :
sukesh sinha
N6/2B-22A, indira nagar colony chitaipur
VARANASI, UTTAR PRADESH, 221005
IN

Shipping Address :
sukesh sinha
sukesh sinha
N6/2B-22A, indira nagar colony chitaipur
VARANASI, UTTAR PRADESH, 221005
IN

PAN No: AAIFT9162A
GST Registration No: 29AAIFT9162A1Z0

Order Number: 407-9266421-8931544
Order Date: 14.12.2018

Invoice Number : QSAI-66293
Invoice Details : KA-QSAI-144971981-1819
Invoice Date : 14.12.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo Original Battery for Thinkpad 57+ L540, L440, T540p, T440p, W541, W540 Series Laptop Battery | B00FJA35JY (0C52863-2) HSN:8507	₹4,236.44	1	₹4,236.44	18%	IGST	₹762.56	₹4,999.00
TOTAL:							₹762.56	₹4,999.00

Amount in Words:
Four Thousand Nine Hundred And Ninety-nine only

For The Peripheral Store:

Authorized Signatory

IN-WARD
Entry No. 7575
Invoice No. QSAI-66293
Time 0630 Date 9-1-19
Sig. Security
Roy

Recieved Material Laptop Battery (Lenovo)
Qunty 1 Nos
Store Incharge Jai Prakash
9-1-19

Entry Made
Jai Prakash

01 PCS [illegible]
Roy

Please note that this invoice is not a demand for payment

Estimate

Laser Computers

Sales & Service

Computer Software & Hardware (Repair in chip Lavel)

Add - SARKARIPURA, MANDUADIH, VARANASI- 221103 (U.P.)

GSTIN : 09AMGPV4121P1ZG
Mobile: 9935111317
7398672225

To

Messers K.I.T
Mirzamurad.

No. 062 Date........................

Sl.No.	DESCRIPTION	Quantity	RATE	AMOUNT
1.	Laptop power Adapter	1	750	750
	i-Ball			
	Recieved Material Laptop charger Quanty 1 Nos Store Incharge Jai Prakash 9-1-19			
	IN-WARD Entry No 7576 Invoice No 062 Time 0900 Date 9/1/19 Sig. Security Roy			
			TOTAL Rs.	750

Entry Made
Jai Prakash

Rs. (in words) 01 PCS लैप टाप चार्जर प्राप्त Roy

ZEBRONICS ALWAYS AHEAD · hp · intel · INTEX DEMAND MORE · Lenovo · GIGABYTE · SAMSUNG · DELL · iball

Terms & Conditions :

- Received goods in good Order & Conditions.
- Our responsibility ceases after handing over the goods to transport or your representative.
- E. & O.E.

Rajesh
Customer Signature

Rajesh
For LASER COMPUTERS

Pre Authenticated by
for BINITRON & COMPANY

The Complete Power Solution

TAX INVOICE

BINITRON & COMPANY

C 32/ 22, PLOT No. 25, RAM SINGH RANA NAGAR COLONY
VIDHYAPEETH ROAD, VARANASI - 221002
GSTIN : 09AGPPS6463G1ZZ
Tel. : 09415204269 email : high.techuns@yahoo.in

Party Details :
Eagle Vyapaar Pvt. Ltd.
RAJATALAB
VARANASI

GSTIN / UIN :

Invoice No.	: 2018-19/151
Dated	: 11-12-2018
Place of Supply	: Uttar Pradesh (09)
Reverse Charge	: N
GR/RR No.	:
Transport	:
Vehicle No.	:
Station	:

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(Rs.)
1.	20 KVA ON LINE UPS(3 PHASE TO 1SINGLE)	8504	1.000	Pcs	75,000.00	75,000.00

IN-WARD
Entry No... 2525
Invoice No.. 2018/19/151
Time 1:4 PM. Date.. 11-12-18
Sig. Security
Roy

Entry made
Jai Prakash

UPS 20 KVA (3 Phase to Single Phase)
Recieved Material
Quanty 1 Nos
Store Incharge Jai Prakash
11-12-18

			75,000.00
Add : CGST	@	9.00 %	6,750.00
Add : SGST	@	9.00 %	6,750.00
		Grand Total	88,500.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	75,000.00	6,750.00	6,750.00	13,500.00

Rupees Eighty Eight Thousand Five Hundred Only

Bank Details : Bank:- Bank of Baroda , Account:- 28620400000179
Branch:- Nadesar Varanasi IFSC :- BARB0NADEBS (0-ZERO)

Terms & Conditions
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 'Varanasi' Jurisdiction only.
4. Check item on our Establishment before purchase, after That we will not have any responsibility.

Receiver's Signature :

for BINITRON & COMPANY

Authorised Signatory

TAX INVOICE

URVASHI TRADERS

Wholesaler & Retailer of

C-28/142-2, Teliyabagh, Varanasi, Uttar Pradesh Mob. 9336202428

GSTIN No. : 09AIEPM9740K1ZQ State Code : 09	Transportation Mode :
Tax is payable on Reverse Charge (Yes/No) :	Vechile No. :
Invoice Serial No. : 658	Date & Time of Supply : 11/09/18
Invoice Date :	Place of Supply :

Detail of Receiver (Billed to)	Detail of Consignee (Shipped to)
Name : Eagle Vypaar	Name :
Address : PVT LTD.	Address :
State :	State :
Phone :	Phone :
State Code : 09	State Code :
GSTIN No. : 09AABCE7130M1ZH	GSTIN No. :

S. No.	Description of Goods	HSN Code	Quantity in Kgs/Bags	Rate Per Unit	Amount
1	Compatible Toner Cartrige	8443	2 PCS	650	1300
2.	Compatible Toner Cartrige	4493	1 PCS	800	800
	(1666 Sumsong)				
	Recieved Material Cartrigde (Canon Multipurpose) — 2 Nos				
	Qnty Cartrigde (Sumsang 1666) — 1 Nos				
	Store Incharge				
	12-9-18 IN-WARD Entry No. 7289		Total		
	Invoice No. 038 Date 13-9-18		Freight		
	Sig. Security		Other Charges, if any		
			Amount of Discount, if any @		
			Net Amount		2100-00

Bank Name :	CGST @ % 9	189-00
A/c No. :	SGST @ % 9	189-00
Bank Branch :	IGST	
IFSC Code :	Total Amount of Invoice	2478-00

TAX AMOUNT IN WORDS : Three hundred seventy eight Rupees

TOTAL AMOUNT IN WORDS : Two thousand four hundred seventy eight Rupees

Electronic Reference No. :

Certified that the Particulars given above are true and correct

URVASHI TRADERS

AUTHORISED SIGNATORY

1. Goods once sold will not be taken or exchange.
2. In Case of any disputes Varanasi Court only will have jurisdiction.
3. We have on responsibility for loss transit.

Original Copy

GSTIN NO. : 07AACCC1749F2ZV
CIN NO. : U72900DL2002PTC114668

TAX INVOICE

CRUX COMPUTRONIX PVT. LTD.

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

Party : JAIN EDUCATION SOCIETY
Address: 23, MILESTONE , VARANASI, MIRZAMURAD
ALLAHABAD ROAD, VARANASI, (U.P.)

GSTIN NO. :

Bill no. : CC/14715/18-19
Dated : 25-08-2018
Delivered to : COURIER
Ordered by : SUBHASH JI
Payment terms : IMPS HDFC Due On : 25-08-2018

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	DVR BOX 16CH HDCVI PANTA 1601E1-S CPPLUS *WITHOUT HARD DRIVE* *CP4E01DF0PAZ04331*	8521	1.000	Nos.	4,491.53	18.00 %	808.47	5,300.00
2.	CCD CAM INDIGO 1.3MP VAC-D13L2 DOME CP *VAC1803225D20309, VAC1803225D20325* *VAC1803225D04565, VAC1803225D20283* *VAC1803225D04582, VAC1803225D04605* *VAC1803225D20312, VAC1803225D04617* *VAC1803225D04619, VAC1803225D04612* *VAC1803225D20324, VAC1803225D04577*	8525	12.000	Nos.	711.86	18.00 %	1,537.63	10,080.00
3.	CCD CAM INDIGO 2.4 MP VAC-T24L3 BULET CP *VAC1802235V06861. VAC1802235V06862* *VAC1802235V06863. VAC1802235V06857*	8525	4.000	Nos.	1,440.68	18.00 %	1,037.29	6,800.00
4.	HDD 2 TB SATA SEAGATE SURVEILLANCE *WARRANTY BY PRINCIPAL COMPANY ONLY* *Z525MHXT.*	8471	1.000	Nos.	4,152.54	18.00 %	747.46	4,900.00
5.	CP PLUS 20AMP POWER SUPPLY *2017111011119551*	8504	1.000	Nos.	932.20	18.00 %	167.80	1,100.00
6.	CCTV CABLE 3+1 D-LINK COPPER (90mtr)	8544	5.000	Nos.	932.20	18.00 %	838.98	5,500.00
7.	BNC MALE CABLE *NO WARRANTY*	8544	16.000	Nos.	33.90	18.00 %	97.63	640.00
							Grand Total	34,320.00

Recieved [illegible] All Material Received
Quantity As [illegible]
Store [illegible] Jai Prakash
1-9-18

CURRENT BALANCE : 34,320.00 Dr

Sale @18%=29,084.74 IGST=5,235.26 Total Sale=29,084.74 IGST=5235.26

Rupees Thirty Four Thousand Three Hundred Twenty Only

Kindly Check your GST NO. We Will Not Be Held Responsible For Any Mistake In Future.

Terms & Conditions

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

Checked & received above material
in good working order & condition

Buyer's Signature

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

FOR CRUX COMPUTRONIX PVT. LTD.

Authorised Signatory

CP PLUS enhancing vision alhua TECHNOLOGY lenovo FOR THOSE WHO DO Busy BUSINESS ACCOUNTING SOFTWARE Tally

IN-WARD
Entry No. 2266
Invoice No. CC/14715
Time. 12:00 Date. 1-9-18
Sig. Security

GSTIN NO. : [illegible]
CIN NO. : U72900DL2002PTC114668

TAX INVOICE

Original Copy

CRUX COMPUTRONIX PVT. LTD.

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

Party : KANPUR INSTITUTE OF TECHNOLOGY
Address : A-1, UPSIDC, INDUSTRIAL AREA, ROOMA
KANPUR-208001 (U.P.) INDIA
9936853611, 7705011891

GSTIN NO.:

Bill no. : CC/11631/18-19
Dated : 27-07-2018
Delivered to : COURIER
Ordered by :
Payment terms : NEFT   Due On : 27-07-2018

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	HDD 160 GB SATA *11 MONTHS WARRANTY FROM CRUX ONLY* *WCAUZ0717957,WCAUZ1459043,CAUZ0637511* *CAUZ0755400,WCAS2F021755,WCAS28937746* *CAS2A093331,WCAUZ0633946,WCAV00021263* *CAUZ0460432,WCAUZ0760736,WCAUZ1108075* *CAUZ1699893,WCAS28486555,WCAUZ1478414* *CAS2D695128,WCAS28197744,WCAS2E686929* *CAV11763719,WNAUZ0015857,WCAS28427285* *CAUZ1426207,WCAS2C644635,WCAUZ2562032* *CAUZ0796867,WCAV11228805,WCAUZ0901544*	8471	27.000	Nos.	550.85	18.00 %	2,677.12	17,550.00
2.	HDD 160 GB SATA *11 MONTHS WARRANTY FROM CRUX ONLY* *WCAS28424157*	8471	1.000	Nos.	550.85	18.00 %	99.15	650.00
3.	RAM 2GB DDR3 *11MONTHS WARRANTY*	8473	7.000	Nos.	572.03	18.00 %	720.75	4,725.00
4.	KEYBOARD USB QUANTUM 7403	8471	7.000	Nos.	127.12	18.00 %	160.17	1,050.00
5.	MOUSE OPT. 232 USB QUANTUM	8471	7.000	Nos.	72.03	18.00 %	90.75	595.00
6.	SMPS 450W ZEBRONICS	8504	2.000	Nos.	360.17	18.00 %	129.66	850.00

CURRENT BALANCE : 25,420.00 Dr   Grand Total 25,420.00

Sale @18%=21,542.38 IGST=3,877.62 Total Sale=21,542.38 IGST=3877.62

Rupees Twenty Five Thousand Four Hundred Twenty Only

Kindly Check your GST NO. We Will Not Be Held Responsible For Any Mistake In Future.

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 Compan/ Manufacturer and We take no responsibility for any kind of commission and error on their part. 4) Warranty ceases in case of broken seal / burnt / physical damage.5) All disputes subject to Delhi Court Jurisdiction only.

Checked & received above material in good working order & condition

Buyer's Signature

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

FOR CRUX COMPUTRONIX PVT. LTD.

Authorised Signatory

IN-WARD
Entry No. 768
Invoice No. CC/11631/18-19
Time 11:15 Date 3.7.18
Sig. ... Ry

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABHISHEK AUTOMOBILES - (FROM-1 APR-2018)
[illegible]
State Name : Uttar Pradesh, Code : 09
E-Mail : [illegible]

Consignee
EAGLE BYAPAAR PVT. LTD.
VNS
8874715555
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Cash

GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No. 3984	Dated 9-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	EP 26-12N (EXIDE BATTERY)	8507	28 %	10 pcs	1,992.19	pcs		19,921.90
	CGST							2,789.07
	SGST							2,789.07
	Less : *R.OFF*							(-)0.04
	Total			10 pcs				₹ 25,500.00

IN-WARD
Entry No. 7228
Invoice No. 3984
Time 12:10 Date 9-8-18
Sig. Security

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

Indian Rupees Twenty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	19,921.90	14%	2,789.07	14%	2,789.07	5,578.14
Total	19,921.90		2,789.07		2,789.07	5,578.14

Tax Amount (in words) : **Indian Rupees Five Thousand Five Hundred Seventy Eight and Fourteen paise Only**

Recieved Material UPS Battery 26 Ah (12 volt)
Qunty 10 Nos
Store Incharge Sri Babali 9-8-18

Company's PAN : ANOPP8834C

Declaration
Payment should be made within 15 days otherwise interest will be charged seperately @ 24 % P.A.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : BANK OF BARODA
A/c No. : 28640500010370
Branch & IFS Code : ORDERLY BAZAR & BARB0ORDEBS

for ABHISHEK AUTOMOBILES - (FROM-1 APR-2018)

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

ABHISHEK AUTOMOBILES - (FROM-1 APR-2018)
S-18/2, A-SG-1/10 IMALAK COLONY, PHASE-1,
NADESAR, VARANASI-221002
TEL.NO. 0542-2509710, 9919045710
TIN NO. 09482403624
PAN NO. ANOPP8834C
GSTIN/UIN: 09ANOPP8834C1ZJ
State Name : Uttar Pradesh, Code : 09
Contact : 0542-2509710
E-Mail : abhishekautomobilesvns@gmail.com

Invoice No. 4013	e-Way Bill No. Dated 10-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Consignee
EAGLE BYAPAAR PVT. LTD.
VNS
8874715555
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
EAGLE BYAPAAR PVT. LTD.
VNS
8874715555
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**EP 26-12N (EXIDE BATTERY)** *4RJ061509040853,4RJ061311037359* *4RJ061509040810,4RJ061311037386* *4RJ061311037412,4RJ061311037391* *4RJ061311037371,4RJ061311037384* *4RJ061509040830,4RJ061311037404* *4RJ061311037416,4RJ061311037392* *4RJ061311037413,4RJ061311037415* *4RJ061311037364,4RJ061509040859* *4RJ061509040824,4RJ061311037375* *4RJ061311037394,4RJ061422040307* *4RJ061311037411,4RJ061509040852* *4QJ063015078495,4RJ061311037363* *4RJ061509040851*	8507	28 %	**25 pcs**	1,992.19	pcs		49,804.75
	CGST							6,972.67
	SGST							6,972.67

continued ...

IN-WARD
Entry No. 7209
Invoice No. 4013
Time 13:50 Date 10:8:18
Sig. Security
Roy

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

ABHISHEK AUTOMOBILES - (FROM-1 APR-2018)
S 18/2 A SG-1/10 IMALAK COLONY PHASE-1
NADESAR VARANASI-221002
TEL NO 0542 2509710 9919045710
TIN NO 09482403624
PAN NO ANOPP8834C
GSTIN/UIN 09ANOPP8834C1ZJ
State Name Uttar Pradesh Code 09
Contact 0542-2509710
E-Mail abhishekautomobilesvns@gmail.com

Invoice No.	4013	Dated	10-Aug-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No		Dated	
Despatch Document No		Delivery Note Date	
Despatched through		Destination	
Vessel/Flight No		Place of receipt by shipper	
City/Port of Loading		City/Port of Discharge	
Terms of Delivery			

Consignee
EAGLE BYAPAAR PVT. LTD.
VNS
8874715555
GSTIN/UIN 09AABCE7130M1ZH
State Name Uttar Pradesh, Code 09

Buyer (if other than consignee)
EAGLE BYAPAAR PVT. LTD.
VNS
8874715555
GSTIN/UIN 09AABCE7130M1ZH
State Name Uttar Pradesh, Code 09

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Less	R.OFF							(-)0.09
	Total			25 pcs				₹ 63,750.00

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

Indian Rupees Sixty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	49,804.75	14%	6,972.67	14%	6,972.67	13,945.34
Total	49,804.75		6,972.67		6,972.67	13,945.34

Tax Amount (in words) Indian Rupees Thirteen Thousand Nine Hundred Forty Five and Thirty Four paise Only

Company's Bank Details
Bank Name BANK OF BARODA
A/c No. 28640500010370
Branch & IFS Code ORDERLY BAZAR & BARB0ORDESS

Company's PAN ANOPP8834C

Declaration
Payment should be made within 15 days otherwise interest will be charged seperately @ 24 % P.A.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for ABHISHEK AUTOMOBILES - (FROM-1 APR-2018)

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

RROW ENTERPRISES TAX ... ICE

...anasi, UP (09), IN

Bill To
...HI INSTITUTE OF TECHNOLOGY
...URAD, Varanasi, 221307, IN

Issue Date:
Place of Supply:

Ship To

	0517	1	245.00				
		1	500.00				
		Total	0.00%		0.00	0.00	500.00
			18%	12,648.00	1,138.14	1,138.14	14,920.00

Total taxable value
Rounded Off
Total Value (in figure)
Total Value (in words)

Recieved Materi...
Qunty
Store Incharge

NVR 16 Chanl — 1 Nos
Hard disk 1 TB — 1 Nos
HDMI Cabal — 1 Nos
(3 mtr)

Jai Prakash
24-8-18

INVOICE *(ORIGINAL FOR RECIPIENT)*

Network Associates(2018-2019)
Regd Off "padmayan" C.K. 15/40 Suriya
Branch Off Urvashi Complex, First Floor, D 58/12 A4
Gandhi Nagar Sigra Varanasi
Tin No: 09381901040
Contact: 9336080112
Ntwrk_associates@yahoo.Co.in
GSTIN/UIN:09AAVPA0285E1ZP
GSTIN/UIN: 09AAVPA0285E1ZP
State Name : Uttar Pradesh, Code : 09
E-Mail : ntwrk_associates@yahoo.co.in

Buyer
Eagle Vyapaar Pvt.Ltd
Mirzamurad
Mo:7571015158
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No: 3641	Dated: 4-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dlink Switch DES 1024 D *Batch :* QXI5115000354	85176290	1 pc 1 pc	2,600.00	pc	15.254 %	2,203.40
	C GST						198.31
	S GST						198.31
	Less : *R\O A\C*						(-)0.02
	Total		1 pc				₹ 2,600.00

IN-WARD
Entry No. 7273
Invoice No. 3641
Time 8:34 Date 5.9.18
Sig. Security
Roy

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	2,203.40	9%	198.31	9%	198.31	396.62
99		9%		9%		
996819		9%		9%		
Total	2,203.40		198.31		198.31	396.62

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six and Sixty Two paise Only**

Company's PAN : **AAVPA0285E**

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

Date & Time : 4-Sep-2018 at 19:04
Company's Bank Details
Bank Name : ICICI Bank A/c(New 031005009376)
A/c No. : 031005009376
Branch & IFS Code : Sigra Varanasi & ICIC0000310

Customer's Seal and Signature

for Network Associates(2018-2019)

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

(ORIGINAL FOR RE...

Invoice

Bombay Photo Stores
Shop No 23 C 27/272, Kashi Anathalya Building
Maidahiya Varanasi (U P)
GSTIN/UIN 09AEYPS2832J1ZO
State Name Uttar Pradesh, Code 09
Contact 0542-2204289
E-Mail bombayphotostores@gmail.com

Buyer
Eagle Vypaar Pvt Ltd
Mirzamurad
Varanasi
GSTIN/UIN 09AABCE7130M1ZH
State Name Uttar Pradesh, Code 09

Invoice No 1506	Dated 11-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SANDISK PENDRIVE 32GB ULTRA 3.0	85235100	2 pcs	508.48	pcs		1,016.95
	CGST 9%			9 %			91.53
	SGST 9 %			9 %			91.53
	Round Off						(-)0.01
	Total		2 pcs				₹ 1,200.00

Received Material: Pen drive 32 GB
Quantity: 2 NOS
Jai Rajesh
12-9-18

IN-WARD
Entry No. 7286
Invoice No. 1506
Time 08:20 Date 12-9-18
Sit. Security

Entry Made
Jai Rajesh

E & O E

Amount Chargeable (in words)
INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	1,016.95	9%	91.53	9%	91.53	183.06
Total	1,016.95		91.53		91.53	183.06

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

Company's PAN : AEYPS2832J

for Bombay Photo Stores

Authorised Signatory

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

(Original)

Invoice No. 00746
Ref. No. : 00746

Dated 11-Oct-2018

Computer Point
Regd.Off.-S 8/331-Ka Pandeypur
Khajuri,Varanasi..
Branch Off.D-45/88 Ramapura
Naibasti,Luxa,Varanasi.
Mobile No.9161755230
GSTIN/UIN-09ALZPM6473F1ZA
Uttar Pradesh
221010
Phone : 9161755230
E-mail : Computer.point.luxa@gamil.com

Invoice

Party : **Jain Education Society**
Uttar Pradesh

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Canon 2900B HSN-84433240**	2.00 pc	**2.00 pc**	9,500.00	pc	15.2542 %	**16,101.56**
	Batch : Nmba084304	1.00 pc	1.00 pc				
	Batch : 21naca059741	1.00 pc	1.00 pc				
	C GST Output @ 9%			9 %			1,449.14
	S Gst Output@9%			9 %			1,449.14
	Roun Off(+/-)						0.16
	Total	2.00 pc	2.00 pc				**19,000.00**

Entry Made
Jai Prakash

Recieved Material Printer Conon 2900b
Qunty 2 Nos
Store Incharge Jai Prakash
13-10-18

IN-WARD
Entry No. 2363
Invoice No. 00746
Time 12.45 Date 13-10-018
Sig. Security
13-10-18

E. & O.E

Amount Chargeable (in words)
Rs. Nineteen Thousand Only

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

for Computer Point

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Invoice Number # FAAAVN1900306413

By: Tech-Connect Retail Private Limited ,
[illegible]
GSTIN - 09AAICA4872D1ZM

Order ID: OD113609996179284000 Order Date: 11-10-2018 Invoice Date: 16-10-2018 PAN: AAICA4872D CIN: U52100DL2010PTC202600	**Bill To** Gyanendra Tiwary D-59/213, C-11A, Lane No-5 Nirala Nagar, Shivpurva, Nirala Nagar, Shivpurva, Varanasi 221010 Uttar Pradesh Phone: 7784930292	**Ship To** Gyanendra Tiwary D-59/213, C-11A, Lane No-5 Nirala Nagar, Shivpurva, Nirala Nagar, Shivpurva Varanasi 221010 Uttar Pradesh Phone: 7784930292

*Keep this invoice and manufacturer box for warranty purposes

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Speakers SN: CCEFVRKCQWN3G8Y HSN/SAC: 85182200aa	**Intex IT-SS1 U 16 W Laptop /Desktop Speaker** Warranty: 1 Year Intex Technologies (India) Limited Warranty CGST: 9.000 % SGST/UTGST: 9.000 %	1	899.00	-90.00	685.60	61.71	61.71	809.00
	Total	1	899.00	-90.00	685.60	61.71	61.71	809.00

Grand Total ₹ 809.00

Tech-Connect Retail Private Limited

Authorized Signatory

IN-WARD
Entry No. 7373
Invoice No. ____
Time 05.00 Date 23-10-18
Sig. Security
Raj

Entry Made
Jai Prakash

Recieved Material Speaker Small
Qunty 1 Nos
Store Inchorge Jai Prakash
23-10-18

Flipkart
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

GSTIN NO. : 07AACCC1749F2ZV
CIN NO. : U72900DL2002PTC114668

TAX INVOICE

Original Copy

CRUX COMPUTRONIX PVT. LTD.

G-5, Bhagwati Tower, Wazirpur Comm. Complex, Delhi-52
Telephone : 27373627, 27374027, 27374428
AUTHORISED TALLY & BUSY PARTNER
email id sales@crux.net.in

Invoice No.	: CC/24936/18-19	Station	: VARANASI
Date of Invoice	: 12-12-2018	E-Way Bill No.	: 741045054271
Place of Supply	: Uttar Pradesh (09)	Delivered to	: COURIER
GR/RR No.	:	Order By	:
Transport	: TRACKON COURIERS PVT.LTD.	Payment Terms	: NEFT HDFC Due On : 12-12-2018
Vehicle No.	:		

Billed to :
EAGLE VYAPAAR PVT. LTD.
MS-23, VARANASI ALLAHABAD, HIGHWAY
MIRZAMURAD, UTTAT PRADESH-221307
ASHISH KUMAR MISHRA-9044962569

GSTIN / UIN : 09AAFCV5055J1ZY

Shipped to :
EAGLE VYAPAAR PVT. LTD.
MS-23, VARANASI ALLAHABAD, HIGHWAY
MIRZAMURAD, UTTAT PRADESH-221307
ASHISH KUMAR MISHRA-9044962569

GSTIN / UIN : 09AAFCV5055J1ZY

S.N.	Description of Goods	HSN CODE	Qty.	Unit	Price	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Amount(Rs.)
1.	HDD 160 GB SATA *12 MONTHS WARRANTY FROM CRUX ONLY* *Wmac83982620, Wmac9789726,* *Wcamm9623990, Wmac95489162,* *Wmac85396202, Wmac9d608046,* *Wmac9f597603, Wcas2d898215,* *Wcas2c341277, Wmac95431977,* *[illegible], [illegible],* *Wmac83747866, Wcav33720679,* *Wmac94420263, Wmac9h666574,* *Wcas27337731, Wcav3d561127,* *Wcas27390203, Wcas2e273026,* *Wmac94864244, Wcas26148676,* *Wmac9d704675, Wmac9d845069,* *Wmac9h736180, Wmac9d987752,* *Wcav3d658285, Wcas2d672563,* *Wmac85603867, Wmac94690678,* *Wcas2c088978, Wcas26581531,* *Wcas2e952893, Wmac9e000491,* *Wcas2e999804*	8471	35.000	Nos.	550.85					22,750.00
2.	RAM 2GB DDR3	8473	19.000	Nos.	677.97					15,200.00
									Totals c/o	37,950.00

Recieved Material Hard disk 160 GB - 35 Nos
Ram 2 GB - 19 Nos
Qunty
Store Inchorge
Jai Prakash
14-12-18

Entry Made
Jai Prakash

Kindly Check your GST NO. We Will Not Be Held Responsible For Any Mistake In Future.

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 Compan/ Manufacturer and We take no responsibility for any kind of commission and error on their part. 4) Warranty ceases in case of broken seal / burnt / physical damage.5) All disputes subject to Delhi Court Jurisdiction only.

Checked & received above material in good working order & condition Buyer's Signature	*Bank Detail :* Bank Name : DENA BANK Branch Name : SUBZI MANDI A/c No. : 012913023790 IFSC CODE : BKDN0710129	FOR CRUX COMPUTRONIX PVT. LTD. Authorised Signatory

54 pcs समान आया

IN-WARD
Entry No. 7536
Invoice No. ...

: 07AACCC1749F2ZV
: U72900DL2002PTC114668 TAX INVOICE

Original Copy

CRUX COMPUTRONIX PVT. LTD.

G-5, Bhagwati Tower, Wazirpur Comm. Complex, Delhi-52
Telephone : 27373627, 27374027, 27374428
AUTHORISED TALLY & BUSY PARTNER
email id sales@crux.net.in

Invoice No. : CC/24936/18-19	Station : VARANASI
Date of Invoice : 12-12-2018	E-Way Bill No. : 741045054271
Place of Supply : Uttar Pradesh (09)	Delivered to : COURIER
GR/RR No. :	Order By :
Transport : TRACKON COURIERS PVT.LTD.	Payment Terms : NEFT HDFC Due On : 12-12-2018
Vehicle No. :	

Billed to :	***Shipped to :***
EAGLE VYAPAAR PVT. LTD.	EAGLE VYAPAAR PVT. LTD.
MS-23, VARANASI ALLAHABAD, HIGHWAY	MS-23, VARANASI ALLAHABAD, HIGHWAY
MIRZAMURAD, UTTAT PRADESH-221307	MIRZAMURAD, UTTAT PRADESH-221307
ASHISH KUMAR MISHRA-9044962569	ASHISH KUMAR MISHRA-9044962569
GSTIN / UIN : 09AAFCV5055J1ZY	GSTIN / UIN : 09AAFCV5055J1ZY

S.N.	Description of Goods	HSN CODE	Qty.	Unit	Price	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Amount(Rs.)
								b/d		37,950.00
3.	RAM 2GB DDR2	8473	10.000	Nos.	402.54					4,750.00
4.	MOUSE OPT. 232 USB QUANTUM	8471	19.000	Nos.	72.03					1,615.00
5.	KEYBOARD USB ZEBRONICS	8471	19.000	Nos.	135.59					3,040.00
6.	POWER CABLE *NO WARRANTY*	8544	19.000	Nos.	67.80					1,520.00
7.	SMPS 450W ZEBRONICS *Zebfon4450w101813251 TO 101813260 (10)* *Zebfon4450w101812991 TO 101812999 (9)*	8504	19.000	Nos.	355.93					7,980.00
8.	Freight & Forwarding Charges	9967	--	--	--					2,150.00

Recieved Material All Material Received
Qunty 86 Nos (5 Types)
Store Incharge
Jai Prakash
17-12-18
Entry Made
Jai Prakash

Current Balance 59,005.00 Dr Grand Total 59,005.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	50,004.23	9,000.77	9,000.77

Rupees Fifty Nine Thousand Five Only

Kindly Check your GST NO. We Will Not Be Held Responsible For Any Mistake In Future.

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 Compan/ Manufacturer and We take no responsibility for any kind of omission and error on their part. 4) Warranty ceases in case of broken seal / burnt / physical damage.5) All disputes subject to Delhi Court Jurisdiction only.

Checked & received above material in good working order & condition Buyer's Signature	*Bank Detail :* Bank Name : DENA BANK Branch Name : SUBZI MANDI A/c No. : 012913023790 IFSC CODE : BKDN0710129	FOR CRUX COMPUTRONIX PVT. LTD. Authorised Signatory

IN-WARD
Entry No. 7536
Invoice No. CC/24936/18-19

86 Pcs

(ORIGINAL FOR RECIPIENT)

INVOICE

Network Associates(2018-2019)
Regd. Off. "padmayan" C.K. 15/48 Suriya
[illegible] Complex, First Floor, D 58/12 A4
[illegible] Nagar Sigra Varanasi
Tin No. 09481001040
Contact 8330080112
Ntwrk_associates@yahoo.Co.in
GSTIN/UIN 09AAVPA0285E1ZP
GSTIN/UIN 09AAVPA0285E1ZP
State Name Uttar Pradesh, Code : 09
E-Mail ntwrk_associates@yahoo.co.in

Buyer
Eagle Vyapaar Pvt.Ltd
Mirzamurad
Mo 7571015158
GSTIN/UIN : 09AAFCV5055J1ZY
State Name : Uttar Pradesh, Code : 09

Invoice No 6739	Dated 6-Feb-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Dlink DIR 615 Wireless Router 300 Mbbs**	85176930	3 pc	1,400.00	pc	15.254 %	3,559.32
	Batch : Qxcu2i7038227		1 pc				
	Batch : Qxcu2i7038233		1 pc				
	Batch : Qxcu2i7038234		1 pc				
	C GST						320.34
	S GST						320.34
	Total		3 pc				₹ 4,200.00

Recieved Maierial Dlink DIR 615 wireless Router
Qunty 3 Nos
Store Inchorge Jai Prakash
6-2-19

INWARD
Entry No. 7645
Invoice No. 6739
Time 15:75 Date 6-2-19
Sig. Security
Roy

Entry Made
Jai Prakash

Amount Chargeable (in words)
Indian Rupees Four Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176930	3,559.32	9%	320.34	9%	320.34	640.68
99		9%		9%		
998819		9%		9%		
Total	3,559.32		320.34		320.34	640.68

Tax Amount (in words) : **Indian Rupees Six Hundred Forty and Sixty Eight paise Only**

Company's PAN : **AAVPA0285E**

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

Date & Time 6-Feb-2019 at 14:02
Company's Bank Details
Bank Name ICICI Bank A/c(New 031005009376)
A/c No 031005009376
Branch & IFS Code Sigra Varanasi & ICIC0000310

for Network Associates(2018-2019)

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

03 Pcs D Link 21327 24/21

INVOICE

JAIS GROUP

Invoice No.: JG 2018-19/2322
Dated: 21-Feb-2019
Mode/Terms of Payment: Cash
Supplier's Ref: By Bill
Buyer's Order No.:
Dated:
Despatch Document No.:
Delivery Note Date:
Despatched through: By Bill
Destination: Mirzamurad, Varanasi
Transport
Terms of Delivery

Buyer
EAGLE VYAPAAR PVT LTD

GSTIN/UIN: 09AABCE7130M1ZH
State Name: Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Led Monitor 17.3" Zeb A16 Plus New	85285200	18	275 Pcs	[illegible]	Pcs	[illegible]	7,69,069.95
2	Motherboard G41 Socket 775 Zeb	84733020	18	300 Pcs	[illegible]		[illegible]	5,21,187.90
3	Keyboard USB K20 Zebronics	84716060	18	275 Pcs	165.00	Pcs	[illegible]	36,122.95
4	Mouse Optical Usb TRUST Zebronics	84716060	18	275 Pcs	[illegible]	Pcs	[illegible]	12,903.09
5	CPU FAN 775 SOCKET ZEBRONICS	84733000	18	275 Pcs	120.00	Pcs	15.24	27,966.16
6	Normal Computer Case - Zebronics -MYTH	84733000	18	275 Pcs	450.00	Pcs	15.24	1,04,873.18
7	Power Supply 450W Zeb	85044029	18	275 Pcs	400.00	Pcs	15.24	93,220.60
								15,68,423.88
	SGST A/C							1,40,978.16
	CGST A/C							1,40,978.16
	Round Off							(-)5.20
	Total			1,950 Pcs.				₹ 18,48,375.00

Less :

IN-WARD
Entry No. 2242
Invoice No. JG 2018-19/2322
Time 12:45 Date 26.2.19
Sig. Security
Raj

395 पैकेट को कम्प्यूटर का सामान आया Raj

Amount Chargeable (in words) E. & O.E
INR Eighteen Lakh Forty Eight Thousand Three Hundred Seventy Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,66,423.88	9%	1,40,978.16	9%	1,40,978.16	2,81,956.32
Total: 15,66,423.88		1,40,978.16		1,40,978.16	2,81,956.32

Tax Amount (in words) : INR Two Lakh Eighty One Thousand Nine Hundred Fifty Six and Thirty Two paise Only

Prev Balance:
Bill Amt: 18,48,375.00 Dr
Net Balance: 18,48,375.00 Dr

Company's PAN: ALVPJ1115B

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All the goods carry manufacturer warranty ... No damage we claim after sold for other peripherals 15 Days -- 6 No physical claim will accept after 15 days from billing date -- 7 BANK CHARGE OF Rs. 500/ PER CHEQUE shall be charged in case of dishonour of the cheque -- 8 No warranty on all Scrap

Company's Bank Details
Bank Name: ICICI BANK
A/c No.: 217905000013
Branch & IFS Code: Lanka & ICIC0002179

Customer's Seal and Signature
For Eagle Vyapaar Pvt. Ltd.
Authorised Signatory

For JAIS GROUP
Proprietor

for JAIS GROUP
Authorised Signatory

SUBJECT TO VARANASI JURISDICTION
This is a Computer Generated Invoice

यह सामान 22.2.19 को आया है

[illegible]

INWARD

Entry No. [illegible]

Invoice No. [illegible]

Date [illegible]

[illegible]

[illegible] Eighteen Lakh Forty Eight Thousand Three Hundred Seventy Five Only

[illegible] Lakh Eighty One Thousand Nine Hundred Fifty [illegible] Thirty Two paise Only

Company's Bank Details

Bank Name ICICI BANK

A/c No. [illegible]

Branch & IFS Code [illegible]

[illegible] GROUP

[illegible]

Tax Invoice

ITAL COMPUTER SYSTEM - (From 1-Apr-2013)
Marutana Bldg 57,
Nehru Place
New Delhi-19
Ph 41395368 254245-6
GSTIN/UIN 07AJCPM5375D1Z4
State Name Delhi, Code 07
E-Mail

Buyer
Eagle Vyapaar Pvt. Ltd.
UCOM 38 Keshav Puram Avas Vikas
Kanpur
Snd to Kashi Institute of Technology
Mirzamurad Varanasi
Allahabad Highway Milestone 23
Varanasi
GSTIN/UIN 09AABCE7130M1ZH
State Name Uttar Pradesh, Code 09

Invoice No. **8432**	Dated **1-Mar-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref 8432	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Memory Module** 2GB DDR-3 3YEAR WARRANTY	8473	**550 pcs**	470.00	pcs	15.254 %	**2,19,068.41**
2	**Cpu Core 2 Duo** 2.0GHZ	8473	**550 pcs**	115.00	pcs	15.254 %	**53,601.85**
3	**Hdd 160 Gb** WD/SEAGATE 1YEAR	8471	**550 pcs**	470.00	pcs	15.254 %	**2,19,068.41**
							4,91,738.67
	IGST						**88,512.95**
	Round Off						**0.38**
	Total		**1,650 pcs**				**₹ 5,80,252.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Eighty Thousand Two Hundred Fifty Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8473	2,72,670.26	18%	49,080.64	49,080.64
8471	2,19,068.41	18%	39,432.31	39,432.31
Total	4,91,738.67		88,512.95	88,512.95

Tax Amount (in words) : **Indian Rupees Eighty Eight Thousand Five Hundred Twelve and Ninety Five paise Only**

IN-WARD
Entry No. 7214
Invoice No. ....
Time 6:50 Date 2.3.2019
Sig. Security

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)

Computers Systems Delhi

Authorised Signatory

This is a Computer Generated Invoice

461 ....

Tax Invoice

MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)
[illegible]
Nehru Place
New Delhi-19
[illegible]
GSTIN/UIN: [illegible]
State Name : Delhi, Code : 07
E-Mail : [illegible]

Buyer
Eagle Vyapaar Pvt. Ltd.
[illegible] Keshav Puram, Avas Vikas
Kanpur
Ship to :Kashi Institute of Technology
Mirzamurad Varanasi
Allahabad Highway, Milestone 23
Varanasi
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No. 8433
Dated 1-Mar-2019
Delivery Note
Mode/Terms of Payment 15 Days
Supplier's Ref. 8326
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	**Connector RJ 45** DLINK	8536	1,300 pcs	2.50	pcs	15.254 %	3,194.92
2	**Cabinet** 6U+CABLE MANAGER+PDU MOUNTING HARDWARE	8473	14 pcs	1,335.00	pcs	15.254 %	15,839.03
3	**Switch 24 Port** DLINK DES1024C	8517	26 pcs	2,242.00	pcs	15.254 %	49,400.14
4	**Switch 24 Port** DLINK DGS1024C	8517	3 pcs	4,661.00	pcs	15.254 %	11,850.03
5	**Dlink Cable 305mtr** CAT6E GREY	8544	16 pcs	4,810.00	pcs	15.254 %	65,220.52
6	**Dlink Cable 305mtr** CAT6 BLUE	8544	3 pcs	4,870.00	pcs	15.254 %	12,381.39
7	**Crimping Tool**	8205	5 pcs	200.00	pcs	15.254 %	847.45
8	**Screw Driver**	8205	5 pcs	200.00	pcs	15.254 %	847.45
9	**Cable** Cable Tester	8544	2 pcs	349.00	pcs		698.00
							1,60,278.95
	IGST						28,850.22
	Round Off						(-)0.17
	Less :						
	Total		1,374 pcs				₹ 1,89,129.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Nine Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8536	3,194.92	18%	575.09	575.09
8473	15,839.03	18%	2,851.03	2,851.03
8517	61,250.17	18%	11,025.04	11,025.04
8544	78,299.91	18%	14,093.98	14,093.98
8205	1,694.92	18%	305.08	305.08
Total	1,60,278.95		28,850.22	28,850.22

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

INWARD
Entry No....7219....
Invoice No...........
Time 16:50. Date...2.3.19
Sig. Security

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)

MITTAL COMPUTER SYSTEM

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

[MI]TTAL COMPUTER SYSTEM - (From 1-Apr-2013)
[4]09, Manjusha Bldg. 57
Nehru Place
New Delhi-19
Ph 41395368, 26424616
GSTIN/UIN: 07AJCPM5975D1Z4
State Name : Delhi, Code : 07
E-Mail : mcssachin@yahoo.co.in

Buyer
Eagle Vyapaar Pvt. Ltd.
L-COM 38, Keshav Puram, Avas Vikas
Kanpur
Ship to -Kashi Institute of Technology
Mirzamurad Varanasi
Allahabad Highway, Milestone 23
Varanasi
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No 8434	Dated 1-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref 8384	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Cctv Dome Camera** *ODYMAX 1.3M.P 2YEARS*	85258090	37 pcs	540.00	pcs	15.254 %	16,932.25
2	**Cctv Bullet Camera** *ODYMAX 1.3M.P 2YEARS*	85258020	3 pcs	640.00	pcs	15.254 %	1,627.12
3	**Dvr with Pcb** *16PORT ODYMAX*	85219090	3 pcs	4,400.00	pcs	15.254 %	11,186.47
4	**Hdd 1tb** *1 YEAR WARRANTY WD/SEAGATE*	8471	3 pcs	2,400.00	pcs	15.254 %	6,101.71
5	**Connector** *BNC*	8536	96 pcs	12.00	pcs	15.254 %	976.27
6	**Smps** *12V-10AMP*	8504	3 pcs	950.00	pcs	15.254 %	2,415.26
7	**Connector** *DC PIN*	8536	48 pcs	7.00	pcs	15.254 %	284.75
8	**Cable** *CCTV 3+1 ODYMAX*	8544	20 pcs	650.00	pcs	15.254 %	11,016.98
9	**Cable** *VGA CABLE*	8544	3 pcs	80.00	pcs	15.254 %	203.39
							50,744.20
	IGST						9,133.97
	Less *Round Off*						(-)0.17
	Total		216 pcs				₹ 59,878.00

IN-WARD
Entry No. 7714
Invoice No. ....
Time 16:50 Date 2-3-19

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifty Nine Thousand Eight Hundred Seventy Eight Only

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

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

AEON MARKETING ENTERPRISES
[illegible]

[illegible] VYAPAAR PVT LTD
[illegible]
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. AME/TX/0340	Dated 13-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	"AEON" 20 KVA Online UPS System 3 IN 1 OUT	85049090	2.0 NOS	1,17,797.00	NOS		2,35,594.00
	CGST						21,203.46
	SGST						21,203.46
	Rounding Off A/c						(-)0.92
	Less :						
	Total		2.0 NOS				₹ 2,78,000.00

Entry made
Chowkidar

Recieved Material - Online UPS 20 KVA
Qunty - 2 Nos
Store Incharge - Chowkidar
13-3-19

CHECKED
Date..................................
Sig. of Security Officer

Amount Chargeable (in words)
E & O.E
Indian Rupees Two Lakh Seventy Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85049090	2,35,594.00	9%	21,203.46	9%	21,203.46	42,406.92
Total	2,35,594.00		21,203.46		21,203.46	42,406.92

Tax Amount (in words) : Indian Rupees Forty Two Thousand Four Hundred Six and Ninety Two paise Only

Company's Bank Details
Bank Name : State Bank Of India C/C A/C
A/c No. : 56284026869
Branch & IFS Code : 19, VIDHAN SABHA MARG & SBIN0060284

Company's PAN : AEUPB2486D

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

Pre Authenticated by
for AEON MARKETING ENTERPRISES

Authorised Signatory
Name :
Designation : Proprietor

Issuing Signatory
Name : Ajay Bhasin
Designation : Proprietor

SUBJECT TO LUCKNOW JURISDICTION
This is a Computer Generated Invoice

IN-WARD
Entry No. 7749
Invoice No.
Time .... Date ....

UPS 20 KVA

TAX INVOICE

AEON MARKETING ENTERPRISES
1 FF, AAKRITI TOWERS
19, VIDHAN SABHA MARG
LUCKNOW
TEL 0522-2237502, 2239784
GSTIN/UIN: 09AEUPB2486D1ZC
State Name : Uttar Pradesh, Code : 09
E-Mail : aeon@sancharnet.in

Buyer
EAGLE VYAPAAR PVT LTD
L/COM 38, KESHAV PURAM, AVAS
VIKAS KANPUR
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. AME/TX/0339	Dated 13-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination [illegible]
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	"AEON" 20 KVA Online UPS System *3 IN 1 OUT* *SR NO.*	85049090	2.0 NOS	1,17,797.00	NOS		2,35,594.00
	CGST						21,203.46
	SGST						21,203.46
	Less: *Rounding Off A/c*						(-)0.92
	Entry Made Chandika Recieved Material - Online UPS 20 KVA Qunty - 2 Nos Store Inchorge - Chandika 13-3-19						
	Total		2.0 NOS				₹ 2,78,000.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Seventy Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85049090	2,35,594.00	9%	21,203.46	9%	21,203.46	42,406.92
Total	2,35,594.00		21,203.46		21,203.46	42,406.92

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Four Hundred Six and Ninety Two paise Only**

Company's Bank Details
Bank Name : State Bank Of India C/C A/C
A/c No. : 56284026869
Branch & IFS Code : 19, VIDHAN SABHA MARG & SBIN0060284

Company's PAN : AEUPB2486D

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

Pre Authenticated by

for AEON MARKETING ENTERPRISES

Authorised Signatory
Name :
Designation : Proprietor

Issuing Signatory
Name : Ajay Bhasin
Designation : Proprietor

AEON MARKETING ENTERPRISES

IN-WARD
Entry No. 7749

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

INVOICE (ORIGINAL FOR RECIPIENT)

JAIS GROUP
Regd. Off. C-3/323-1A, Chetganj, Varanasi
Branch C-21/14-A?, PishachMochan, Maldhiya
In Front of Kashi Aanathalaya, Varanasi
Mob: [illegible] 9839223448
E-Mail: jaisgroup@gmail.Com
GSTIN/UIN: 09ALVPJ1115B1ZC
State Name: Uttar Pradesh, Code: 09
E-Mail: jaisgroup@gmail.com

Consignee
EAGLE VYAPAAR PVT. LTD.
L/COM 38, KESHAV PURAM, AVAS VIKAS
KANPUR
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
EAGLE VYÅPAAR PVT. LTD.
L/COM 38, KESHAV PURAM, AVAS VIKAS
KANPUR
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No. JG-2019-20/0247	Dated 6-May-2019
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref. by bill	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. By Bill	Delivery Note Date
Despatched through Pritam	Destination Kashi Institute,Mirjamurad
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CPU FAN-775 SOCKET ZEBRONICS	84733099	50 Pcs.	101.70	Pcs		5,085.00
2	Mouse-Optical Usb-Power-Zebronics	84716060	80 Pcs.	67.80	Pcs.		5,424.00
							10,509.00
	SGST A/C						959.34
	CGST A/C						959.34
	Fright						150.32

Recieved Material CPU Fan - 50 NOS
Qunty MOUSE - 80 NOS
Store Inchorge
Jai Prakash
6-5-19

IN-WARD
Entry No. 7893
Invoice No. 0247
Time 16.00 Date 6.5.19
Sig. Security
Ray

Entry Made
Jai Prakash

Total	130 Pcs.		₹ 12,578.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	5,142.82	9%	462.85	9%	462.85	925.70
84716060	5,516.50	9%	496.49	9%	496.49	992.98
Total	10,659.32		959.34		959.34	1,918.68

Tax Amount (in words) : INR One Thousand Nine Hundred Eighteen and Sixty Eight paise Only

Prev Balance :
Bill Amt. : 12,578.00 Dr
Net Balance : 12,578.00 Dr

Company's PAN : ALVPJ1115B

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.-2.All the goods carry manufacturers warranty --3 --Kindly check Ur Material Physically For LED DOA will be acceptable-Only 1 days. No damage will claim after And for other peripherals 15 Days.-- -6.No physical claim will accept after 15 days from billing date.--- -7.BANK CHARGE OF RS 500/-PER CHEQUE shall be charged in case of dishonour of the cheque --8.No warranty on unlicense

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 217905000013
Branch & IFS Code: Lanka & ICIC0002179

Customer's Seal and Signature

for JAIS GROUP

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

Invoice

Computer Point
Regd Off -S 8/331 Ka Pandeypur
Khajuri,Varanasi
Branch Off D-45/88 Ramapura
Naibasti,Luxa Varanasi
Mobile No 9161755230
GSTIN/UIN-09ALZPM6473F1ZA
E-mail : Computer.point.luxa@gamil.com
Phone 9161755230

Kashi Institute of Technology
Razatalab,Varanasi

Invoice No	[illegible]
0060	14-May-2019
Delivery Note	[illegible]
Supplier's Ref	[illegible]
0060	
Buyer's Order No	[illegible]
Despatch Document No	[illegible]
Despatched through	[illegible]
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
	Canon 2900B HSN-84433240 *Batch* : **Nmba134555**	**1.00 pc** 1.00 pc	9,550.00	pc	[illegible]	[illegible]
	C GST Output @ 9%			9 %		[illegible]
	S Gst Output@9%			9 %		[illegible]
	Roun Off(+/-)					[illegible]
	Total	1.00 pc				9,550.00

IN-WARD
Entry No. 7917
Invoice No. 0060
Time 14:25 Date 14-5-19
Sig. Security
Roy

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

Recieved Material Printer Canon 2900 b
Qunty 1 Nos
Store Inchorge Jai Prakash
14-5-19

Entry Made
Jai Prakash

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

for Computer Point

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

...ymax Technologies
..., Manjusha Building,57
Nehru Place
New Delhi-110019
#819,*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Invoice No. 1511	Dated 19-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1511	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Eagle Vyapaar Pvt. Ltd.
Mirzamurad Varansi
Uttar Pradesh-221307
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Eagle Vyapaar Pvt. Ltd.
LCOM 38, Keshav Puram, Avas Vikas
Kanpur, U.P.
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Connector (853669)** *D-Link Rj 45*	853669	7 pcs	300.00	pcs	15.2542 %	1,779.66
2	**Cabinet (84733099)** *Rack 6u with Accoseries*	84733099	10 pcs	1,350.00	pcs	15.2542 %	11,440.68
3	**Switch 24port (851762)** *1000 Mbps Network Switch Dlink Dgs-1024*	851762	1 pcs	5,600.00	pcs	15.2542 %	4,745.7[illegible]
4	**Cable (854449)** *Cat 6 305 Mtr Gray Dlink*	854449	10 pcs	6,962.00	pcs	15.2542 %	59,000.03
5	**Cable (854449)** *Cat 6 305 Mtr Blue Dlink*	854449	4 pcs	7,162.00	pcs	15.2542 %	24,277.98
6	**Cable (854449)** *Cable Tie 8"(Pack of 100)*	854449	10 pcs	90.00	pcs	15.2542 %	762.7
7	**Cable (854449)** *Cable Tie 6" (Pack of 100)*	854449	6 pcs	70.00	pcs	15.2542 %	355.9
8	**Cp Plus Dvr 16 Ch Cosmic (852190)**	852190	2 pcs	5,605.00	pcs	15.2542 %	9,500.0
9	**Hdd 2tb (847170)**	847170	2 pcs	3,750.00	pcs	15.2542 %	6,355.9
10	**Cable (854449)** *Bnc Connector Pack of 80*	854449	1 pcs	944.00	pcs	15.2542 %	800.0

IN-WARD
Entry No.........14150.......
Invoice No..........1511......
Item.....19....... Qty....1064 Pc
Time...18-35..Date...25.08.21
Sig. Security KIT
Vaswani 25/08/2021

Recieved Material All Material Received
Qunt 53 Nos (10 Types)
Store Incharge
Jaipal
25-8-21

continued ...

[...] Technologies
[...] Manjusha Building,57
[...] Place
New Delhi-110019
[...] 9313630234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Invoice No. 1511	Dated 19-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1511	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
[...]gle Vyapaar Pvt. Ltd.
Mirzamurad Varansi
[...] Pradesh-221307
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Eagle Vyapaar Pvt. Ltd.
[...]COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P.
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

9010698414

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Smps (850440) *16 Ch Odymax*	850440	2 pcs	1,100.00	pcs	15.2542 %	1,864.41
Cable (854449) *Dc Pin Pack of 40*	854449	1 pcs	236.00	pcs	15.2542 %	200.00
Cable (854449) *Copper Wire 90 Mtr 3+1*	854449	12 pcs	885.00	pcs	15.2542 %	9,000.00
Cp Plus Dome 2.4mp Indigo (852580)	852580	24 pcs	1,062.00	pcs	15.2542 %	21,600.01
Cp Plus Bullet 2.4mp Indigo (852580)	852580	6 pcs	1,180.00	pcs	15.2542 %	6,000.00
Cable (854449) *Hdmi Cable*	854449	2 pcs	100.00	pcs	15.2542 %	169.49
Zebion Monitor (19)18.5 HD4 (8528)	8528	2 pcs	4,600.00	pcs	15.2542 %	7,796.61
Cable (854449) *Mouse Pad Good Quality Pack of 200 Pcs*	854449	1 pcs	5,000.00	pcs	15.2542 %	4,237.29
Cable (854449) *Thermal Paste 1.5M Pack of 100*	854449	1 pcs	1,500.00	pcs	15.2542 %	1,271.19
						1,71,157.69
IGST						30,808.39
ROUND OFF						(-)0.08
Total		104 pcs				₹ 2,01,966.00

IN-WARD
Entry No....1478...........
Invoice No......1511...........
Item......19...... Qty..104 pc
Time....18-34...Date 25.8.21
Sig. Security KIT
Vdwalthi
25/08/21

Amount Chargeable (in words)
INR Two Lakh One Thousand Nine Hundred Sixty Six Only

E. & O.E

Recieved material All Material Received
Qunty 49 Nos (9 Types)
Store Incharge
Jaipraks
25-8-21

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

INVOICE

(ORIGINAL FOR RECIPIENT)

JAIS GROUP
Regd. Off. C9/323-1A, Chetganj Varanasi
Branch -Shop No. 111,122, Kashi Anathalaya Building
Das Nagar Colony, Maidhiya, Varanasi
Mob- 9336347331 9839223448
E-Mail Jaisgroup@gmail.Com
GSTIN/UIN 09ALVPJ1115B1ZC
State Name Uttar Pradesh, Code : 09
E-Mail jaisgroup@gmail.com

Invoice No. JG-2021-22/0451	Dated 4-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No. BY BILL	Delivery Note Date
Dispatched through THEMSELF	Destination OFFICE
Terms of Delivery	

Consignee (Ship to)
Kashi Institute of Technology
Mirzamurad Varanasi
State Name Uttar Pradesh, Code : 09

Buyer (Bill to)
Kashi Institute of Technology
Mirzamurad Varanasi
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**UPS-S750-ZEBRONICS** *87510200376 5 TO 68* *75092009973 TO 76* *75092005808,605*	85044029	18 %	10 Pcs.	1,567.80	Pcs		15,678.00
2	**UPS Battery-Zebronics- SMF 12V-7.2AH** *22108736,738* *14086 TO 90*	8507	28 %	7 Pcs.	492.19	Pcs		3,445.33
								19,123.33
	SGST A/C							1,893.37
	CGST A/C							1,893.37
	Less : *Round Off*							(-)0.07
	Total			17 Pcs.				₹ 22,910.00

E. & O.E

IN-WARD
Entry No....1352....
Invoice No.....0451.......
Item....02...... Qty....17 Pcs
Time....1640...Date..4/08/21
Sig. Security Kit
Vaccustha 5/8/21

Recieved Material - UPS and UPS Battery
Qunty - 17 Nos
Store Incharge
Chandrika 5-8-2021

Amount Chargeable (in words)
INR Twenty Two Thousand Nine Hundred Ten Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,678.00	9%	1,411.02	9%	1,411.02	2,822.04
	3,445.33	14%	482.35	14%	482.35	964.70
Total:	19,123.33		1,893.37		1,893.37	3,786.74

Tax Amount (in words) : **INR Three Thousand Seven Hundred Eighty Six and Seventy Four paise Only**

Prev Balance	
Bill Amt	22,910.00 Dr
Net Balance	22,910.00 Dr

B. D... 11-8-21

Company's PAN ALVPJ1115B

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.-2.All the goods carry manufacturers warranty --3.--Kindly check Ur Material Physically For LED DOA will be acceptable-Only 1 days No damage will claim after And for other peripherals 15 Days.---6 No physical claim will accept after 15 days from billing date.----7 BANK CHARGE OF RS 500/-PER CHEQUE shall be charged in case of dishonour of the cheque ---6 No warranty on unlicense

Company's Bank Details
A/c Holder's Name JAIS GROUP
Bank Name ICICI BANK
A/c No. 217905000013
Branch & IFS Code Lanka & ICIC0002179
SWIFT Code

for JAIS GROUP

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

R G TECHNOSOLUTIONS PVT LTD MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 Contact : 9235699407 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. 2947	Dated 28-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer **JAIN EDUCATIONAL SOCIETY_jain_kp1** JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI,Varanasi,221307, Uttar Pradesh State Name : Uttar Pradesh, Code : 09 Contact person : 9889611313 Contact : 9044962569 E-Mail : systemadminev@kashiit.ac.in	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	*MIKROTIK RB1100 AHX4* *✓1 Pic@22500*	998422			22,500.00
2	*MEDIA CONVERTOR* *✓ 4 Pic 2000*	998422			8,000.00
3	*PATCH CORD* *✓15 Pic @200*	998422			3,000.00
4	*Fiber 6 Core* *320 Miter @20 Per Miter* ✓	998422			6,400.00
5	*CGST*			9 %	3,591.00
6	*SGST*			9 %	3,591.00
7	*R/O*				
	Total				₹ 47,082.00

E & O.E

Amount Chargeable (in words)

INR Forty Seven Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	39,900.00	9%	3,591.00	9%	3,591.00	7,182.00
Total	39,900.00		3,591.00		3,591.00	7,182.00

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

Remarks:
KASHI INSTITUTE OF TECHNOLOGY
Company's PAN : AAGCR8357L

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 50200005666435
Branch & IFS Code : 3E UPTRON ESTATE DADA NAGAR PANKI KANPUR & HDFC0000705

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

for R G TECHNOSOLUTIONS PVT LTD

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice

IN-WARD
Entry No.......1310...
Invoice No..........2947
Item....04........ Qty..20 Pc + 320 mtR
Time...15:30...Date...29/07/21
Sig. Security KIT
Awasthi

Recieved Material - All Material
Qunty - 20 Pcs + 320 mtr Recived
Store Incharge ... 2021

Tax Invoice

R G TECHNOSOLUTIONS PVT LTD MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 Contact : 9235699407 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. 2932	e-Way Bill No.	Dated 28-Jul-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer JAIN EDUCATIONAL SOCIETY_jain_kp1 JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI,Varanasi,221307, Uttar Pradesh State Name : Uttar Pradesh, Code : 09 Contact person : 9889611313 Contact : 9044962569 E-Mail : systemadminev@kashiit.ac.in	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	*Fiber 6 Core* *80 Miter @20 Per Miter*	998422			1,600.00
2	*CAT 6e UTP* *305 Miter @19 Per Miter*	998422			5,795.00
3	*UAP-AC-LR* *4 Pic @15000*	8517			60,000.00
4	*PATCH CORD* *2 Pic@200*	998422			400.00
5	*MEDIA CONVERTOR* *2 Pic@2000*	998422			4,000.00
6	*CGST*		9	%	6,461.55
7	*SGST*		9	%	6,461.55
8	*Less :* *R/O*				(-)0.10
	Total				₹ 84,718.00

E. & O.E

Amount Chargeable (in words)

INR Eighty Four Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	11,795.00	9%	1,061.55	9%	1,061.55	2,123.10
8517	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	**71,795.00**		**6,461.55**		**6,461.55**	**12,923.10**

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Twenty Three and Ten paise Only**

Remarks:
KASHI INSTITUTE OF TECHNOLOGY

Company's PAN : **AAGCR8357L**

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

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200005666435**
Branch & IFS Code : **38 UPTRON ESTATE DADA NAGAR PANKI KANPUR & HDFC0004785**

for R G TECHNOSOLUTIONS PVT LTD

Prepared by   Verified by   Authorised Signatory

R.G. TECHNOSOLUTIONS PVT. LTD. KANPUR

This is a Computer Generated Invoice

IN-WARD
Entry No....1339....
Invoice No....2932...
Item....05.... Qty..08 Pcs + 385 mtr
Time....15.30 Date...29/07/21
Sig. Security KIT

Recieved ~~Material~~ All Material Received
Qunty 385 Mtr + 08 Pcs
Store Incharge
.2021

Invoice No. 1004

GST INVOICE
(Tax Amount)

Dated 17-Jul-2021

Odymax Technologies
[illegible]
[illegible]
[illegible]
[illegible]
GSTIN/UIN: [illegible]
State Name: [illegible]
E-Mail: [illegible]

Party: [illegible] Pvt Ltd
[illegible]
[illegible]
GSTIN/UIN: [illegible]
State Name: Uttar Pradesh, Code: 09

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
852190	9,500.00	18%	1,710.00	1,710.00
847170	6,355.94	18%	1,144.07	1,144.07
8544	77,511.06	18%	13,951.98	13,951.98
850440	1,864.41	18%	335.59	335.59
852580	14,800.00	18%	2,664.00	2,664.00
852851	3,900.00	18%	702.00	702.00
851762	2,65,762.83	18%	47,837.31	47,837.31
[illegible]	33,000.02	18%	5,940.00	5,940.00
853669	1,016.95	18%	183.05	183.05
84733099	6,864.41	18%	1,235.59	1,235.59
Total	4,25,575.62		76,603.59	76,603.59

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

for Odymax Technologies

Authorised Signatory

GST INVOICE(Page 2)

...ax Technologies
...lanjusha Building 57
...Place
Delhi 110019
...505 9313630234
GSTIN/UIN 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Consignee
Kashi Institute of Technology
Ashish Kumar Mishra (system admin)
MS 23 Varanasi Prayagraj Highway
Mirzamurad Varanasi 221307
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Eagle Vyapaar Pvt. Ltd.
L/COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P.
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No. 1004	Dated 17-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref 1004	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
14	**Switch 24port (851762)** *Dgs 1024 D-Link Giga*	851762	✓48 pcs	5,600.00	pcs	15.2542 %	2,27,796.71
15	**Switch 16port (8517)** *Dgs 1016*	8517	✓10 pcs	4,484.00	pcs	15.2542 %	38,000.02
16	**Connector (853669)** *Rj 45 Pack of 100*	853669	✓4 pcs	300.00	pcs	15.2542 %	1,016.95
17	**Cabinet (84733099)** *6u Rack*	84733099	✓6 pcs	1,350.00	pcs	15.2542 %	6,864.41
18	**Switch 24port (851762)** *1000 Mbps D-Link Giga*	851762	✓8 pcs	5,600.00	pcs	15.2542 %	37,966.12
19	**Cable (8544)** *Cat 6 305 Mtr Gray*	8544	✓8 pcs	6,962.00	pcs	15.2542 %	47,200.02
20	**Cable (8544)** *Cat 6 Blue 305 Mtr*	8544	✓2 pcs	7,162.00	pcs	15.2542 %	12,138.99
21	**Cable (8544)** *Cable Tie8" Pack of 100*	8544	✓5 pcs	90.00	pcs	15.2542 %	381.36
22	**Cable (8544)** *Cable Tie 6" Pack of 100*	8544	✓3 pcs	70.00	pcs	15.2542 %	177.97
							4,25,575.62
	IGST						76,603.59
	ROUND OFF						(-)0.21
	Total		143 pcs				₹ 5,02,179.00

IN-WARD
Entry No......1321......
Invoice No.....1004......
Item...22....... Qty....143Pc
Time...13:30 Date 22/07/21
Sig. Security KIT
Vikasthi
22/07/XXI

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

E. & O.E

Recieved Material - All Material Recived
Qunty - 94 Pcs
Store Incharge
Chanika
22.07.2021

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 Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

Odymax Technologies
105, Manjusha Building, 57
Nehru Place
New Delhi-110019
#848, 595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Invoice No. 1004	Dated 17-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1004	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Kashi Institute of Technology
Ashish Kumar Mishra (system admin)
MS 23 Varanasi Prayagraj Highway
Mirzamurad Varanasi 221307
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Eagle Vyapaar Pvt. Ltd.
L/COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P.
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cp Plus Dvr 16 Ch Cosmic (852190)**	852190	2 pcs	5,806.00	pcs	[illegible]	8,500.00
2	**Hdd 2tb (847170)**	847170	2 pcs	3,750.00	pcs	[illegible]	6,355.94
3	**Cable (8544)** *Bnc Connector Pack of 40*	8544	1 pcs	472.00	pcs	[illegible]	400.00
4	**Smps (850440)** *16 Ch Odymax*	850440	2 pcs	1,100.00	pcs	[illegible]	1,864.41
5	**Cable (8544)** *Dc Pin Pack of 20*	8544	1 pcs	118.00	pcs	[illegible]	100.00
6	**Cable (8544)** *3+1 Copper 90 Mtr*	8544	5 pcs	885.00	pcs	[illegible]	3,750.00
7	**Cp Plus Dome 2.4mp Indigo (852580)**	852580	12 pcs	1,062.00	pcs	[illegible]	10,800.00
8	**Cp Plus Bullet 2.4mp Indigo (852580)**	852580	4 pcs	1,180.00	pcs	[illegible]	4,000.00
9	**Cable (8544)** *Vga*	8544	1 pcs	118.00	pcs	[illegible]	100.00
10	**Zebion Monitor 18.5 HD1 (852851)**	852851	1 pcs	4,602.00	pcs	[illegible]	3,900.00
11	**Cable (8544)** *Mouse Pad Pack of 100*	8544	5 pcs	2,500.00	pcs	[illegible]	10,593.23
12	**Cable (8544)** *Cemos Cell Pack of 100*	8544	3 pcs	1,000.00	pcs	[illegible]	2,542.37
13	**Cable (8544)** *Thermal Paste 10ml*	8544	10 pcs	15.00	pcs	[illegible]	127.12

continued ...

Recieved Material - All Material Received
Qunty - 43 Pcs
Store Incharge
Chanika 22/07/2021

IN-WARD
Entry No.......1321
Invoice No.........1004
Item....82........ Qty.....1+43 Pcs
Time..... 1330 Date...22/07/21
Sig. Security KIT
Awasthi
22/07/21

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Odymax Technologies

INVOICE

(ORIGINAL FOR RECIPIENT)

JAIS GROUP
Regd. Off. -C9/323-1A, Chetganj,Varanasi
Branch -Shop No. 111,122, Kashi Anathalaya Building
Das Nagar Colony, Maldhiya, Varanasi
Ph -05426347331 9839223448
Mob -
E-Mail -Jaisgroup@gmail.Com
GSTIN/UIN 09ALVPJ1115B1ZC
State Name : Uttar Pradesh, Code : 09
E-Mail jaisgroup@gmail.com

Invoice No **JG-2021-22/0342**	Dated **19-Jul-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No. **By Bill**	Delivery Note Date
Dispatched through **Themself**	Destination **Office**
Terms of Delivery	

Consignee (Ship to)
Kashi Institute of Technology
Mirzamurad Varanasi
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Kashi Institute of Technology
Mirzamurad Varanasi
221307
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Headphone-17HM-ZEB**	85183000	18 %	**50 Pcs.**	145.00	Pcs.	15.2542 %	**6,144.07**
	SGST A/C							**552.97**
	CGST A/C							**552.97**
	Less *Round Off*							(-)0.01
	Total			50 Pcs.				**₹ 7,250.00**

Recieved Material - Head Phone-17HM
Qunty- 50 Pcs - Zibronics
Store Incharge
Chandika
19.07.2021

IN-WARD
Entry No. 1313
Invoice No. 0342
Item Head. Qty. 50Pc
Time 10-00 Date 19/7/21
Sig. Security KIT
Varanasi
19/07/2021

Amount Chargeable (in words)

E & O E

INR Seven Thousand Two Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,144.07	9%	552.97	9%	552.97	1,105.94
Total:	**6,144.07**		**552.97**		**552.97**	**1,105.94**

Tax Amount (in words) : **INR One Thousand One Hundred Five and Ninety Four paise Only**

Prev Balance :	
Bill Amt	7,250.00 Dr
Net Balance :	7,250.00 Dr

Company's PAN : **ALVPJ1115B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.-2.All the goods carry manufacturers warranty.--3.--Kindly check Ur Material Physically For LED DOA will be acceptable-Only 1 days No damage will claim after And for other peripherals 15 Days.---6 No physical claim will accept after 15 days from billing date.---7.BANK CHARGE OF RS.500/-PER CHEQUE shall be charged in case of dishonour of the cheque ---6.No warranty on unlicense

Company's Bank Details
A/c Holder's Name : **JAIS GROUP**
Bank Name : **ICICI BANK**
A/c No : **217905000013**
Branch & IFS Code : **Lanka & ICIC0002179**
SWIFT Code :

for JAIS GROUP

Authorised Signatory

B.Psb

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

Vitthal Computer
Ck 62/16 Kashipura Gola Dinanath (South Gate)
Varanasi
Mobil No-9307710186
GSTIN/UIN: 09BDTPK1964Q1ZH
State Name : Uttar Pradesh, Code : 09
E-Mail : vitthal83@gmail.com

Buyer
Kashi Institute of Technology
State Name : Uttar Pradesh, Code : 09

Invoice No 340	Dated 19-Jul-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Web Camera (18%)	8473	50 pc	550.85	pc		27,542.50
	CGST						2,478.83
	SGST						2,478.83
	Less : R.Off						(-)0.16
	Total		50 pc				₹ 32,500.00

Recieved Material - Web Camera
Qunty - 50 Pcs
Store Incharge Chandrika 19-07-2021

IN-WARD
Entry No.....1312.....
Invoice No.......340.......
Item....web...... Qty.....50 Pc
Time.....10-00 Date...19/7/21
Sig. Security KIT
Vashistha 19/07/21

E & O E

Amount Chargeable (in words)
INR Thirty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	27,542.50	9%	2,478.83	9%	2,478.83	4,957.66
Total	27,542.50		2,478.83		2,478.83	4,957.66

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Seven and Sixty Six paise Only**

Bhupendra 19/07/21

Company's Bank Details
Bank Name : Union Bank of India
A/c No. : 416801011011569
Branch & IFS Code : Kabir Chaura Varanasi & UBIN0541681

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

for Vitthal Computer
Authorised Signatory

SUBJECT TO VARANASI JURISDICTION
This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)

S GROUP
...28/323-1A, Chetganj, Varanasi
...14-A1, Pishach-Mochan, Maldhiya
...Kashi Annathalaya, Varanasi
...9839223418
...@gmail.Com
GSTIN/UIN: 09ALVPJ1115H1ZC
State Name: Uttar Pradesh, Code: 09
E-Mail: jisgroup@gmail.com

Consignee
EAGLE VYAPAAR PVT. LTD.
ROOM 38, KESHAV PURAM, AVAS VIKAS
KANPUR
GSTIN/UIN: 09AABCE7130M1ZH
State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)
EAGLE VYAPAAR PVT. LTD
ROOM 38, KESHAV PURAM, AVAS VIKAS
KANPUR
GSTIN/UIN: 09AABCE7130M1ZH
State Name: Uttar Pradesh, Code: 09

Invoice No. JG-2019-20/0574	Dated 10-Jul-2019
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref. By bill	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. By Bill	Delivery Note Date
Despatched through Themself	Destination Office
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
UPS - U740 - Zebronics 3740041902651	85044020	1 Pcs.	1,550.00	Pcs	15.25%	1,313.63
SGST A/C						118.23
CGST A/C						118.23
Round Off						(-)0.09
Total		1 Pcs.				₹ 1,550.00

INWARD
Entry No. 9662
Invoice No. 0574
Time 9:22 Date 10.7.19
Sec. Security Roy

Entry Made
Jai Prakash

Material Checked
ITEM 01
QTY 01 PCS UPC
DATE 10.7.19
Sig. of Security KIT Roy

Received Material UPS - U740 Zebronics.
Quantity 1 Nos
Store Incharge Jai Prakash
11-7-19

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

E. & O.E

Company's PAN: ALVPJ1115B

Prev. Balance
Bill Amt: 1,550.00 Dr
Net Balance: 1,550.00 Dr

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. All the goods carry manufacturers warranty. 3. Kindly check the material physically. For LED DOA will be acceptable only 1 days. Any damage will claim after. And for other peripherals 15 days. No physical claim will accept after 15 days from billing date.

Customer's Seal and Signature

Company's Bank Details
Bank Name: ICICI BANK
A/c No.: 217905000013
Branch & IFS Code: Lanka & ICIC0002179

for JIS GROUP
Pawan
Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)
Manjusha Bldg 57
Nehru Place
New Delhi 19
Ph 41095368 26424616
GSTIN/UIN 07AJCPM5975D1Z4
State Name : Delhi Code 07
E-Mail mssachin@yahoo.co.in

Buyer
Eagle Vyapaar Pvt. Ltd.
ROOM 35, Keshav Puram, Avas Vikas
Kanpur,
Ship to - Kashi Institute of Technology
Mirzamurad Varanasi
Allahabad Highway Milestone 23
Varanasi
GSTIN/UIN : 09AABCE7130M1ZH
State Name Uttar Pradesh, Code : 09

Invoice No 3740	Dated 27-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3740	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	Dvr with Pcb *16PORT ODYMAX*	85219090	3 pcs	4,400.00	pcs	15.254%	11,136.47
2	Hdd 1tb *1 YEAR WARRANTY WD/SEAGATE*	8471	3 pcs	2,400.00	pcs	15.254%	6,101.71
3	Dvd Plain *BNC*	8523	68 pcs	12.00	pcs	15.254%	691.53
4	Smps *12V-10AMP*	8504	3 pcs	950.00	pcs	15.254%	2,415.26
5	PVC Card(3926) *DC PIN*	3926	68 pcs	7.00	pcs	15.254%	403.39
6	Cable *CCTV 3+1 ODYMAX*	8544	25 pcs	650.00	pcs	15.254%	13,771.23
7	ZEB Usb to Type C Ucc100 *VGA CABLE*	8544	3 pcs	80.00	pcs	15.254%	203.39
8	Zebronics A18 Computer Led	8528	3 pcs	3,290.00	pcs	15.254%	8,364.43
							43,137.41
	IGST						7,764.74
	Less *Round Off*						(-)0.15
	Total		176 pcs				₹ 50,902.00

IN-WARD
Entry No. 023
Invoice No 3740
Time 14:21 Date 1-8-19
Sig. Security Roy

Entry Made
Chandika

Recieved Material - All Material Recieved
Quanty - 8 Types, 176 Nos
Store Incharge Chandika
1-8-19

Material Checked
ITEM 17
QTY 65 PCS (62 [illegible] 03 [illegible])
DATE 1-8-19
Sig. of Security KIT Roy

Amount Chargeable (in words)
Indian Rupees Fifty Thousand Nine Hundred Two Only

E. & O.E

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

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

Authorised Signatory

This is a Computer Generated Invoice

[illegible] COMPUTER SYSTEM - (From 1-Apr-2013)
[illegible] Manjusha Bldg. 5[illegible]
[illegible] Place
[illegible] Delhi-19
[illegible] 41395368 [illegible]24616
GSTIN/UIN [illegible]PM5975D1Z4
State Name : Delhi, Code : 07
E-Mail : [illegible]sachin@yahoo.co.in

Buyer
Eagle Vyapaar Pvt. Ltd.
[illegible]OM 38 Keshav Puram, Avas Vikas
Kanpur
Ship to -Kashi Instutute of Technology
Mirzamurad Varanasi
Allahabad Highway, Milestone 23
Varanasi
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No. 3734	Dated 27-Jul-2019
Delivery Note	Mode/Terms of Payment 15 Days
Supplier's Ref. 3734	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	Connector Rj 45 *DLINK*	8536	1,600 pcs	2.75	pcs		4,400.00
2	Cctv Bullet Camera *6L+CABLE MANAGER+PDU MOUNTING HARDWARE*	85258020	20 pcs	1,131.00	pcs		22,620.00
3	Switch 24 Port *DLINK DES1024C*	8517	27 pcs	1,850.00	pcs		49,950.00
4	Switch 24 Port *DLINK DGS1024C*	8517	3 pcs	3,825.00	pcs		11,475.00
5	Dlink Cable 305mtr *CAT6E GREY*	8544	28 pcs	4,100.00	pcs		1,14,800.00
6	Dlink Cable 305mtr *CAT6 BLUE*	8544	5 pcs	4,100.00	pcs		20,500.00
7	Switch 5 Port *Crimping Tool*	8517	5 pcs	200.00	pcs		1,000.00
8	Cooler Pad *Cable Tester*	8473 05	3 pcs	250.00	pcs		750.00 — 05
9	Cooler Pad *Screw Driver*	8473 03	5 pcs	150.00	pcs		750.00 — 03
							2,26,245.00
	IGST						40,724.10
	Less Round Off						(-)0.10
	Total		1,696 pcs				₹ 2,66,969.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Sixty Six Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8536	4,400.00	18%	792.00	792.00
85258020	22,620.00	18%	4,071.60	4,071.60
8517	62,425.00	18%	11,236.50	11,236.50
8544	1,35,300.00	18%	24,354.00	24,354.00
8473	1,500.00	18%	270.00	270.00
Total	2,26,245.00		40,724.10	40,724.10

IN-WARD
Entry No. 324
Invoice No. 3734
Time 14:31 Date 1.8.19
Sig. Security Ray

Tax Amount (in words) Indian Rupees Forty Thousand Seven Hundred Twenty Four and Ten paise Only

Entry Made Chanika

Recieved Material - All Material Recived
Qunty - 9 Types, 1696 Nos
Store Inchorge - Chanika

Declaration

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

GST INVOICE

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

Invoice No. 3955	Dated 1-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3955	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Eagle Vyapaar Pvt. Ltd.
L/COM 38, Keshav Puram, Avas Vikas
Kanpur
Ship to -Kashi Institute of Technology
Mirzamurad Varanasi
Allahabad Highway, Milestone 23
Varanasi
GSTIN/UIN :09AABCE7130M1ZH·
State Name :Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cctv Bullet Camera** *Odymax 1.3mp Dome*	85258020	34 pcs	540.00	pcs	15.254 %	15,559.37
	IGST						2,800.69
	Round Off						(-)0.06
	Less :						
	Total		34 pcs				₹ 18,360.00

IN-WARD
Entry No. 0052
Invoice No. 3955
Time. 19:45 Date. 6-8-19
Sig. Security
Ray

Received Material CCTV Camera
Qnty 34 NOS
... Jai Rafiq Sl,
6-8-19

E & O E

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85258020	15,559.37	18%	2,800.69	2,800.69
Total	15,559.37		2,800.69	2,800.69

Entry Made
Jai Bil

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred and Sixty Nine paise Only**

Material Checked
ITEM. 01
QTY. 34 PCS CCTV कैमरा
DATE. 6-8-19
Sig. of Security KIT. Ray

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

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

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABHISHEK AUTOMOBILES
... A 50, 1/10 IMALAK COLONY, PHASE-1,
... VARANASI 221002
... 0542-2509710, 9919045710
... 9946240624
... ANOPP8834C
GSTIN/UIN 09ANOPP8834C1ZJ
State Name : Uttar Pradesh, Code : 09
E-Mail : abhishekautomobilesvns@gmail.com

Consignee
EAGLE VYAPAAR PVT. LTD.
PLOT NO L/COM-38 KESHAVPURAM,
KANPUR NAGAR
9874715555
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
EAGLE VYAPAAR PVT. LTD.
PLOT NO L/COM-38 KESHAVPURAM,
KANPUR NAGAR
9874715555
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No. 4328	Dated 19-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EP 26-12N (EXIDE BATTERY)	8507	150 pcs	1,914.06	pcs		2,87,109.00

4TK061710039453,4TK211818006459
4TK061600035757 4TK061600035732
4TK061701039045,4TK061701039041
4TK060213007391 4TK211818006461
4TK211619001123 4TK211819003303
4TK060212006991 4TK211818006557
4TK211818006460 4TK211818006515
4TK060212006981 4TK211818006501
4TK060212006950 4TK211818006508
4TK061701039076 4TK211519003293
4TK061600035750 4TK211818006494
4TK211818006508 4TK061710039454
4TK211818006495 4TK060212007033
4TK061701039069 4TK061600035898
4TK061709039338 4TK0617090393
4TK061701039054 4TK211818006503
4SK060411011657,4TK061701039074
4TK061701039051 4TK061710039454
4TK061701039043 4TK211818006492
[illegible] 4TK061700039007

continued ...

INWARD
Entry No. 0088
Invoice No. 4328
Time 16:15 Date 19.8.19

This is a Computer Generated Invoice

Tax Invoice(Page 4)

ABHISHEK AUTOMOBILES
Invoice No. 4328
Dated 19-Aug-2019
Delivery Note
Mode/Terms of Payment
Supplier's Ref
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Consignee
EAGLE VYAPAAR PVT. LTD.
PLOT NO L/COM-38 KESHAVPURAM,
KANPUR NAGAR
GSTIN/UIN 09AABCE7130M1ZH
State Name Uttar Pradesh, Code : 09

Buyer (if other than consignee)
EAGLE VYAPAAR PVT. LTD.
PLOT NO L/COM-38 KESHAVPURAM,
KANPUR NAGAR
GSTIN/UIN 09AABCE7130M1ZH
State Name Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	CGST						40,195.26
	SGST						40,195.26
	R.OFF						0.48
	Total		150 pcs				₹ 3,67,500.00

E & OE

IN-WARD
Entry No. 0098
Invoice No. 4328
Time 16:05 Date 19-8-19
Sig. Security Roy

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	2,87,109.00	14%	40,195.26	14%	40,195.26	80,390.52
Total	2,87,109.00		40,195.26		40,195.26	80,390.52

Tax Amount (in words) : Indian Rupees Eighty Thousand Three Hundred Ninety and Fifty Two paise Only

Company's Bank Details
Bank Name : BANK OF BARODA
A/c No. : 28040500010070
Branch & IFS Code : ORDERLY BAZAR & BARB0ORDEBS

Company's PAN : ANOPP8834C

Declaration
Payment should be made within 15 days otherwise interest will be charged separately @ 24 % P.A.
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ABHISHEK AUTOMOBILES

Authorised Signatory

This is a Computer Generated Invoice

Material Checked
ITEM..01..........
QTY...154 PCS...
DATE...19.8.19.
Sig. of Security KIT ... Roy

INVOICE

(ORIGINAL FOR RECIPIENT)

GROUP
...Kashi Sanathalaya, Varanasi
...jaagroup@gmail.com
...IN 09ALVPJ1115B1ZC
...Uttar Pradesh, Code : 09
...jaagroup@gmail.com

...GLE VYAPAAR PVT. LTD.
...OM 38 KESHAV PURAM, AVAS VIKAS
...PUR
...IN/UIN : 09AABCE7130M1ZH
...te Name : Uttar Pradesh, Code : 09

...(if other than consignee)
...GLE VYAPAAR PVT. LTD.
...OM 38 KESHAV PURAM, AVAS VIKAS
...PUR
...IN/UIN : 09AABCE7130M1ZH
...Name : Uttar Pradesh, Code : 09

Invoice No. JG-2019-20/0852	Dated 20-Aug-2019
Delivery Note	Mode/Terms of Payment Cash
Supplier's Ref By Bill	Other References
Buyer's Order No.	Dated
Despatch Document No. By Bill	Delivery Note Date
Despatched through By Company Direct	Destination Mirzamurad
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Led Monitor - 17.3"-Zeb.-A18 Plus New	85285200	663 Pcs.	3,200.00	Pcs	[illegible]	17,97,960.00
SGST A/C						1,61,817.00
CGST A/C						1,61,817.00
Round Off						(-)10.00
Total		663 Pcs.				₹ 21,21,600.00

IN-WARD
Entry No. 0092
Invoice No. 0852
Time 12:30 Date 21-8-19
Sig. Security Roy

Material Checked
ITEM 01
QTY
DATE 21-8-19
Sig of Security KIT Roy

Amount Chargeable (in words)
INR Twenty One Lakh Twenty One Thousand Six Hundred Only

Prev Balance	29,96,650.00
Bill Amt	21,21,600.00
Net Balance	8,75,050.00

Company's PAN : ALVPJ1115B

Declaration
...declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.-2.All the ...s carry manufacturers warranty --3 --Kindly check Ur ...erial Physically For LED DOA will be acceptable-Only 1 days ...damage will claim after.And for other peripherals 15 Days -- ...No physical claim will accept after 15 days from billing date...

Customer's Seal and Signature

Company's Bank Details
Bank Name : ICICI BANK
A/c No : 217905000013
Branch & IFS Code : Lanka & ICIC0002179

for JA...

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

INVOICE

GROUP
Email: [illegible]@gmail.com

LE VYAPAAR PVT. LTD.
OM 38, KESHAV PURAM, AVAS VIKAS
NPUR
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

(if other than consignee)
LE VYAPAAR PVT. LTD.
38, KESHAV PURAM, AVAS VIKAS
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
JG 2019-20/0857	20-Aug-2019
Delivery Note	Mode/Terms of Payment
	Cash
Supplier's Ref.	Other Reference(s)
By Bill	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
By Bill	
Despatched through	Destination
By Company	
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Normal Computer Case-CHASE 2-Zebronics	84733099	330 Pcs.	[illegible]	Pcs	[illegible]
Normal Computer Case - Zebronics-GRILL 2	84733099	330 Pcs.	[illegible]	Pcs	[illegible]
Power Supply-450W-Zeb	85044029	660 Pcs.	450.00	Pcs	[illegible]
Keyboard -Usb-K44-Zebronics	84716040	660 Pcs.	[illegible]	Pcs	[illegible]
Mouse USB (COMFORT PLUS)-Zebronics	84716060	660 Pcs.	53.00	Pcs	[illegible]
Motherboard G41-DDR2-775 Socket	84733020	660 Pcs.	1,580.00	Pcs	[illegible]
SGST A/C					[illegible]
CGST A/C					[illegible]
Round Off					[illegible]
Total		3,300 Pcs			[illegible]

IN-WARD
Entry No. 2892
Invoice No. 0857
Time 13:20 Date 21-8-19
Sig. Security Roy

~~MB X 33 BOX X 20~~ = 660 Pcs

Material Checked
ITEM 06
QTY 3300
DATE 21-8-19
Sig. of Security KIT Roy

Amount Chargeable (in words)
Seventeen Lakh Eight Thousand Eighty Only

Company's PAN ALVPJ1115B

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct -2 All the [illegible] manufacturers warranty -3 Kindly check [illegible] Physically For LED [illegible] will be acceptable-Only [illegible] days [illegible] will claim after And for other peripherals 15 Days No physical claim will accept after 15 days from billing date

Customer's Seal and Signature

Company's Bank Details
Bank Name : [illegible]
A/c No. : [illegible]
Branch & IFS Code : [illegible]

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

AEON MARKETING ENTERPRISES
1FF, AAKRITI TOWERS
19, VIDHAN SABHA MARG
LUCKNOW
TEL 0522-2237502, 2239784
GSTIN/UIN: 09AEUPB2486D1ZC
State Name : Uttar Pradesh, Code : 09
E-Mail : aeon@sancharnet.in

Buyer
EAGLE VYAPAAR PVT LTD
COM 38, KESHAV PURAM, AVAS VIKAS KANPUR
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. AME/TX/0148	Dated 20-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination KASHI INSTITUTE OF TECHNOLOGY
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge

Terms of Delivery
MILE STONE 23 KM,VARANSI ALB HIGHWAY
MIRZA MURAD ROAD, VARANSI

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	"AEON" 20 KVA Online UPS System 3 IN 1 OUT SR NO.	85049090	5.0 NOS	1,16,949.15	NOS		5,84,745.76
	CGST						52,627.12
	SGST						52,627.12
	Total		5.0 NOS				INR 6,90,000.00

IN-WARD
Entry No. 0091
Invoice No. 0148
Time 12:00 Date 21.8.19
Sig. Security Roy

Material Checked
ITEM 01
QTY 15
DATE 21.8.19
Sig. of Security KIT Roy

Amount Chargeable (in words)
E. & O.E
Indian Rupees Six Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85049090	5,84,745.76	9%	52,627.12	9%	52,627.12	1,05,254.24
Total	5,84,745.76		52,627.12		52,627.12	1,05,254.24

Tax Amount (in words) : **Indian Rupees One Lakh Five Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : State Bank Of India C/C A/C
A/c No. : 56284026869
Branch & IFS Code: 19, VIDHAN SABHA MARG & SBIN0060284

Company's PAN : AEUPB2486D

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

Pre Authenticated by for AEON MARKETING ENTERPRISES
Authorised Signatory
Name :
Designation: Proprietor
Issuing Signatory
Name : Ajay Bhasin
Designation: Proprietor

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

PAN No: AAICM84…
GST Registration No:
06AAICM8474F1Z6

Rajwant singh…

societ…
plot no 893 ,ashok puram color
Mirapur , basa
VARANASI, UTTAR PRADES
2210…

Order Number:
408-9104201-7540333

Order Date: 17.08.2019

Invoice Number : DEL2-19

Invoice Details
HR-DEL2-402281515-19…

Invoice Date : 17.08.20

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amou…
1	D-Link DIR-615 Wireless-N300 Router (Black, Not a Modem) | B0085IATT6 (D-Link DIR-615 Wireless-N300 Router)	[illegible]	₹0.00	3	₹2,331.36	18%	IGST	₹419.64	₹2,751.
	Shipping Charges	₹11.31	-₹11.31		₹0.00	18%	IGST	₹0.00	₹0.0…
	Shipping Charges	₹11.30	-₹11.30		₹0.00	18%	IGST	₹0.00	₹0.0…
TOTAL:								₹419.64	₹2,751.

Amount in Words:
Two Thousand Seven Hundred And Fifty-one only

For Mittal Infocom Pvt ltd

Authorized Signator

IN-WARD
Entry No. 0093
Invoice No. 19…
Date 22-8-19
Time 3:25
Sig. Security Raj

*ASSPL-Amazon Seller Services Pvt. Ltd., … Amazon Retail India Pvt. Ltd. …

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Material Checked
ITEM: 01
QTY: 03 PCS
DATE: 22-8-19
Sig. of Security KIT Raj

17 August 2019
Packing slip for Order Id: 408-9104201-7540333

Purchase made on
amazon.in

Sold By
Mittal Infocom Pvt ltd.
Unit No. 1, Khewat/ Khata No: 373/400 Mustatil No 31., Village Taoru, Tehsil Taoru, District Mewat, … Road … 122105
Haryana, India

Recieved Material D Link wirless Router (N-300, DIR-615)
Qunty 3 Nos

Invoice Number: DEL2-1911…
Store Incharge
DESCRIPTION Sant Pandey

This is a computer generated document

GROUP
Off.:-C9/323-1A, Chetganj,Varanasi
-C-21-14-A1, Pishach-Mochan, Maldhiya
Front of Kashi Aanathalaya, Varanasi
-9336347331,9839223448
Mail:-Jaisgroup@gmail.Com
GSTIN/UIN: 09ALVPJ1115B1ZC
State Name : Uttar Pradesh, Code : 09
E-Mail : jaisgroup@gmail.com

Consignee
Kashi Institute of Technology
Mirzamurad Varanasi
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
JG-2019-20/1031	10-Sep-2019
Delivery Note	Mode/Terms of Payment
	Cash
Supplier's Ref	Other Reference(s)
by bill	
Buyer's Order No.	Dated
Despatch Document No	Delivery Note Date
By Bill	
Despatched through	Destination
Themself	Office
Terms of Delivery	

Buyer (if other than consignee)
Kashi Institute of Technology
Mirzamurad Varanasi
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**UPS-U725-Zeb** *ZEBVU725081909708*	85044029	1 Pcs.	1,550.00	Pcs	15.25 %	1,313.53
	CGST A/C						118.23
	SGST A/C						118.23
	Less : *Round Off*						(-)0.09
	Total		1 Pcs.				₹ 1,550.00

Entry Made
Chanika

Recieved Material - UPS Zebronic
Qunty - 1 Nos
Store Incharge
Chanika
11-9-19

INWARD
Entry No....457........
Invoice No. JG-2019-20/1031
Time. 2:40 Date 11-09-019
Sig. Security

E & OE

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

Prev.Balance : 1,07,054.51 Dr
Bill Amt. : 1,550.00 Dr
Net Balance : 1,08,604.51 Dr

Company's PAN : ALVPJ1115B

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.-2.All the goods carry manufacturrers warranty.--3.--Kindly check Ur Material Physically For LED DOA will be acceptable-Only 1 days. No damage will claim after And for other peripherals 15 Days.---6.No physical claim will accept after 15 days from billing date --- -7 BANK CHARGE OF RS 500/-PER CHEQUE shall be charged in case of dishonour of the cheque --8.No warranty on unlicense

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 217905000013
Branch & IFS Code : Lanka & ICIC0002179

Customer's Seal and Signature

for JAIS GROUP

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE (ORIGINAL FOR RECIPIENT)

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

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

Invoice No. 602	Dated 24-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 602	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	Dvr (8521) *Odymax 16ch*	8521	1 pcs	4,400.00	pcs	15.254%	3,728.82
2	Dvr (8521) *Odymax 4ch*	8521	1 pcs	2,050.00	pcs	15.254%	1,737.29
3	Cctv Camera (8525) *Odymax Dome 1.3mp*	8525	18 pcs	540.00	pcs	15.254%	8,237.31
4	Cctv Camera (8525) *Odymax Bullet1.3mp*	8525	8 pcs	640.00	pcs	15.254%	4,339.00
5	Smps (8504) *Odymax 16port*	8504	1 pcs	950.00	pcs	15.254%	805.08
6	Smps (8504) *Odymax 4port*	8504	1 pcs	450.00	pcs	15.254%	381.36
7	Cable (8544) *Odymax 3+1 90m*	8544	5 pcs	650.00	pcs	15.254%	2,754.25
8	Hdd 1tb (8471)	8471	1 pcs	2,400.00	pcs	15.254%	2,033.90
9	Cctv Camera (8525) *Bnc & Dc* 26 Nos	8525	1 pcs	494.00	pcs	15.254%	418.65
							24,435.67
	IGST						4,398.43

Entry Made Chanika

Recieved Material - All Received
Qunty - 62 Nos
Store Incharge
Chanika 13-11-19

continued ...

IN-WARD
Entry No. 265
Invoice No. 602
Time 10:45 Date 13-11-19
Sig. Security Raj

Material Checked
ITEM 09
QTY 62 NOS
DATE 13-11-19
Sig. of Security KIT Raj

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

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

602	24-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 602	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Eagle Vyapaar Pvt. Ltd.
L/COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P.
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : *ROUND OFF*						(-)0.10
	Total		37 pcs				₹ 28,834.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Eight Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8521	5,466.11	18%	983.90	983.90
8525	12,994.96	18%	2,339.10	2,339.10
8504	1,186.45	18%	213.56	213.56
8544	2,754.25	18%	495.77	495.77
8471	2,033.90	18%	366.10	366.10
Total	24,435.67		4,398.43	4,398.43

Tax Amount (in words) : INR Four Thousand Three Hundred Ninety Eight and Forty Three paise Only

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

602	24-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 602	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Eagle Vyapaar Pvt. Ltd.
L/COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P.
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : *ROUND OFF*						(-)0.10
	Total		37 pcs				₹ 28,834.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Eight Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8521	5,466.11	18%	983.90	983.90
8525	12,994.96	18%	2,339.10	2,339.10
8504	1,186.45	18%	213.56	213.56
8544	2,754.25	18%	495.77	495.77
8471	2,033.90	18%	366.10	366.10
Total	24,435.67		4,398.43	4,398.43

Tax Amount (in words) : INR Four Thousand Three Hundred Ninety Eight and Forty Three paise Only

GST INVOICE (ORIGINAL FOR RECIPIENT)

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

Invoice No. 1368	Dated 31-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1367	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Jain Education Society
MS-23, Varansai Allahbad Highway,
Mirzamurad, Varansai,
Uttar Pradesh
9858082493
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cctv Camera (8525)** 2.4mp Dome Odymax 2 Year Warranty	8525	10 pcs	800.00	pcs	15.254 %	6,779.68
2	**Cctv Camera (8525)** 2.4 Mp Bullet 2 Year Warranty	8525	4 pcs	900.00	pcs	15.254 %	3,050.86
3	**Dvr (8521)** Odymax 4CH DVR	8521	1 pcs	2,200.00	pcs	15.254 %	1,864.41
							11,694.95
	IGST						2,105.08
	Less : *ROUND OFF*						(-)0.03
	Total		15 pcs				₹ 13,800.00

Recieved Material - All Recieved
Qunty - 15 Nos
Store Incharge
Chanika
8-2-20

IN-WARD
Entry No......478......
Invoice No....1368....
Time.10:15 Date.08-2-2020
Sig. Security
Ray

Amount Chargeable (in words) E & O.E
INR Thirteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8525	9,830.54	18%	1,769.49	1,769.49
8521	1,864.41	18%	335.59	335.59
Total	11,694.95		2,105.08	2,105.08

Tax Amount (in words) : **INR Two Thousand One Hundred Five and Eight paise Only**

Entry place
Chanika

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 Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Material Check
ITEM...03.......
QTY......15..PCS.....
DATE...08-2-2020
Sig. of Security KIT......Ray

GST INVOICE

ORIGINAL FOR RECIPIENT

Odymax Technologies
105, Manjusha Building,57
Nehru Place
New Delhi-110019
GSTIN/UIN: 07AFGPM2290N1ZT
State Name : Delhi, Code : 07

Buyer

Eagle Vyapaar Pvt. Ltd.
[illegible]

GSTIN/UIN: 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Invoice No. 1364	Dated 31-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1364	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	**Switch 24port (8517)** *Dlink DGS 1024C*	8517	1 pcs	3,800.00	pcs		3,800.00
2	**Switch 24port (8517)** *DLINK DES 1024C*	8517	5 pcs	1,900.00	pcs		9,500.00
3	**Switch 16port (8517)** *DLINK DES 1016D*	8517	1 pcs	1,400.00	pcs		1,400.00
4	**Switch 5 Port (8517)** *DLINK DES1005A*	8517	1 pcs	380.00	pcs		380.00
							15,080.00
	IGST						2,714.40
	Less : *ROUND OFF*						(-)0.40
	Total		8 pcs				₹ 17,794.00

IN-WARD
Entry No. 478
Invoice No. 1364
Time. 10.41 Date. 08.2.2020
Security
Ray

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	15,080.00	18%	2,714.40	2,714.40
Total	15,080.00		2,714.40	2,714.40

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fourteen and Forty paise Only**

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

for Odymax Technologies

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Material Checked
ITEM 04
QTY. 08 PCS
DATE 08.2.2020
Sig. of Security KIT Ray

Entry Made Chandan

Recieved Material. All Received
Qunty. 8 Nos
Store Incharge Chandan
8.2.2020

Off No 5, Sonam Apartment,
Behind Maniratnam Jewellers
Carter Road No .3
Borivali (E) Mumbai -400066
Ph. 022-28900403
Pan : AFPPJ9359H
Maharashtra - 400066, India
GSTIN/UIN: 27AFPPJ9359H1ZR
State Name : Maharashtra, Code : 27
Contact : 022-28900403,8422946935/8422946934
E-Mail : Accounts@datamatrix-india.in/Sales@datamatrix.in

VJ/1266/2019-20	12-Feb-2020
	Mode/Terms of Payment: IMMIDIATE
Supplier's Ref.: VJ/1266/2019-20	Other Reference(s): AMAZON
Buyer's Order No.: 408-2057839-5629934	Dated: 12-Feb-2020
Terms of Delivery	

Buyer
VIPUL JAIN
L35 AVAS VIKAS, KESHAVPURAM , KANPUR ,
UTTAR PRADESH 208017, PHONE: 8840716723,
Uttar Pradesh, India
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BenQ Projector MS506P** *PDE2K52046000*	85286100	1 Nos	20,546.88	Nos		20,546.88
	Output IGST @ 28%			28	%		5,753.13
	Less : *Rouunded Off*						(-)0.01
	Total		1 Nos				26,300.00

E. & O.E

IN-WARD
Entry No...... 503
Invoice No.... VJ/1266/2019-20
Time. 11:00 Date.. 19-02-2020
Sig. Security Roy

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

Recieved Material Projector BenQ
Qunty 1 Nos
Store Inchorge Jai Prakash

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
20,546.88	28%	5,753.13	5,753.13
Total: 20,546.88		5,753.13	5,753.13

Tax Amount (in words) : 19-02-2020 **INR Five Thousand Seven Hundred Fifty Three and Thirteen paise Only**

Company's VAT TIN : **27700972085V**
Company's PAN : **AFPPJ9359H**

Declaration
I/We hereby certify that may/our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on Which the sale of the goods specified in this tax invoice is made by Me/us and that the transaction of sale covered.By this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and the Due tax, in,any payable on the sale has been paid or shall be paid

Company's Bank Details
Bank Name : Axis Bank Ltd
A/c No. : 914020008705248
Branch & IFS Code : Borivali (West) & UTIB0000018

for Datamatrix Enterprises

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Material Checked
ITEM..01..........1

Computer Point
Regd.Off.-S 8/331-Ka Pandeypur
Khajuri,Varanasi..
Branch Off.D-45/88 Ramapura
Naibasti,Luxa,Varanasi
Mobile No.9161755230
GSTIN/UIN-09ALZPM6473F1ZA
E-mail : Computer.point.luxa@gamil.com
Phone : 9161755230

Buyer

Kashi Institute of Technology
Razatalab,Varanasi.

Invoice

Invoice No. 0342	Dated 5-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 0342	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	HP-1005 Printer HSN/SAC-8443100 *Batch : CNKNNB71NQ*	1.00 pc 1.00 pc	18,525.00	pc	[illegible]	[illegible]
	C GST Output @ 9%				9 %	[illegible]
	S Gst Output @9%				9 %	[illegible]
	Roun Off(+/-)					[illegible]
	Total	1.00 pc				18,525.00

Amount Chargeable (in words)
Rs. Eighteen Thousand Five Hundred Twenty Five Only

IN-WARD
Entry No....890....
Invoice No.....0342.....
Item.....1...... Qty.....1.....
Time..4:25...Date.5/12/2020
Sig. Security KIT
T.P.Singh

Received Material - Printer HP-1005
Quanty - 1 Pcs
Store Incharge
5-12-2020

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

for Computer Point

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

Odymax Technologies
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. 3698	Dated 9-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 3698	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Eagle Vyapaar Pvt. Ltd.
Ship to -Kashi Institute of Technology
Mirzamurad Varanasi
Allahabad Highway, Milestone 23
Varanasi 221307
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Eagle Vyapaar Pvt. Ltd.
L/COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Switch 24port (8517)** *D-LINK DGS1024C*	8517	25 pcs	4,680.00	pcs		1,17,000.00
	IGST						21,060.00
	ROUND OFF						
	Total		25 pcs				₹ 1,38,060.00

IN-WARD
Entry No. 1131
Invoice No. 3698
Item 01 Qty 05 Box
Time 11:45 Date 15/03/21
Sig. Security KIT
15/03/2021

Recieved Material - Switch 24 Port (8517)
D-Link DGS 1024 C
Qunty - 25 Pcs
Store Incharge
15.03.2021

E. & O.E

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

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	1,17,000.00	18%	21,060.00	21,060.00
Total	1,17,000.00		21,060.00	21,060.00

Tax Amount (in words) : **INR Twenty One Thousand 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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

MITTAL COMPUTER SYSTEM - (From 1-Apr-2013) 709, Manjusha Bldg. 57, Nehru Place New Delhi-19 Ph.41395368, 26424616 GSTIN/UIN: 07AJCPM5975D1Z4 State Name : Delhi, Code : 07 E-Mail : mcssachin@yahoo.co.in	Invoice No. 8435	Dated 1-Mar-2019
	Delivery Note	Mode/Terms of Payment Advance
	Supplier's Ref. 8435	Other Reference(s)
Buyer Eagle Vyapaar Pvt. Ltd. L/COM 36, Keshav Puram, Avas Vikas Kanpur Ship to -Kashi Institute of Technology Mirzamurad Varanasi Allahabad Highway, Milestone 23 Varanasi GSTIN/UIN : 09AABCE7130M1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Zebronics Motherboard G41	8473	275 pcs	2,040.00	pcs	15.254 %	4,75,425.06
2	Zebronics A18 Computer Led	8528	275 pcs	3,290.00	pcs	15.254 %	7,66,739.44
3	Cabinet with Smps	8473	275 pcs	850.00	pcs	15.254 %	1,98,093.78
4	Zebronics Keyboard Usb *K-20*	8471	275 pcs	155.00	pcs	15.254 %	36,122.98
5	Zebronics Mouse Usb	8471	275 pcs	55.00	pcs	15.254 %	12,817.83
6	Zebronics Cpu Fan	8473	275 pcs	120.00	pcs	15.254 %	27,966.18
							15,17,165.27
	IGST						2,73,089.75
	Round Off						(-)0.02
	Less :						
	Total		1,650 pcs				₹ 17,90,255.00

E. & O.E

Entry No. 7714
16.90 2.3.19
Raj

Amount Chargeable (in words)
Indian Rupees Seventeen Lakh Ninety Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8473	7,01,485.02	18%	1,26,267.30	1,26,267.30
8528	7,66,739.44	18%	1,38,013.10	1,38,013.10
8471	48,940.81	18%	8,809.35	8,809.35
Total	15,17,165.27		2,73,089.75	2,73,089.75

Tax Amount (in words) : Indian Rupees Two Lakh Seventy Three Thousand Eighty Nine and Seventy Five 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 MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)
Mittal Computer Systems Delhi
Authorised Signatory

This is a Computer Generated Invoice

3.61 Kgs	Closed
LARGE	
22/10	
PREPAID	

Ship To: AWB 266671073969
VIPUL JAIN
2nd Flr, Vedas banquet Halls and Lawn
L35 AVAS VIKAS, KESHAVPURAM KANPUR
208017
UTTAR PRADESH
Landmark: VEDAS BANQUET HALLS AND LAWN
NDL: NONE

Order Id: 171-9892374-4549934
Ship Date: 18 Oct 2021

DELIVERY STATION	SECTOR	GEOZONE
KNUD	S-04	KNUD

Ship From:
KALAMANDIR ENTERPRISE
Return Address:
A-154, 1st Floor, SMRUTI SOCIETY,
KATARGAM FULPADA ROAD,
SURAT, GUJARAT 395004
India

Customer Self Declaration : The goods sold are intended for end user consumption. Not for resale.

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

STVP	STVV	LKOU	KNUD
I NOT		L K02	

Sold on: www.amazon.in

ATSPL

Sold By :
KALAMANDIR ENTERPRISE
A-154, 1st Floor, SMRUTI SOCIETY,
KATARGAM FULPADA ROAD,
SURAT, GUJARAT, 395004
IN

PAN No: BRNPP3519C
GST Registration No: 24BRNPP3519C1ZV

Billing Address :
VIPUL JAIN
117/H2/177, Pandu Nagar
Kanpur, Uttar Pradesh, 208005
IN
State/UT Code: 09

Shipping Address :
VIPUL JAIN
VIPUL JAIN
2nd Flr, Vedas banquet Halls and Lawn L35
AVAS VIKAS, KESHAVPURAM
KANPUR, UTTAR PRADESH, 208017
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 171-9892374-4549934
Order Date: 16.10.2021

Invoice Number : IN-162
Invoice Details : GJ-1815122735-2122
Invoice Date : 16.10.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BenQ MX535P XGA ... Projector ... BenQ MX535P XGA PROJECTOR ... HSN 8528	[illegible]	1	[illegible]	18%	IGST	[illegible]	[illegible]
	Shipping Charges	[illegible]		[illegible]	18%	IGST	[illegible]	[illegible]
TOTAL:							[illegible]	₹36,965.00

Amount in Words:
Thirty-six Thousand Nine Hundred Sixty-five only

For KALAMANDIR ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: [illegible]	Date & Time: [illegible]	Invoice Value: [illegible]	Mode of Payment: [illegible]

IN-WARD
Entry No......... 1536
Invoice No....... 162
Item..... 01 ...... Qty... 01 Set
Time ... 10.30 Date.. 27/10/21
Sig. Security KIT,
Vishwanathi
27/10/21

Recieved Material- Projector Benq MX535P
Qunty- 1 Nos
Store Incharge
Chandrika
27-10-21

GST INVOICE(Page 2)

...x Technologies (2021-22)
...anjusha Building,57
...u Place
...Delhi-110019
...9.*595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Invoice No. 4171	e-Way Bill No.	Dated 18-Jan-2022	
Delivery Note		Mode/Terms of Payment	
Supplier's Ref. 4171		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Consignee
Kashi Institute of Technology
23 Kilometre Milestone
Varanasi Prayagraj Highway
Mirzamurad Varanasi. Pin-221307
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Eagle Vyapaar Pvt. Ltd.
L/COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P.
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
15	**Led (852852)** *Zebronics A24 Hdmi+Vga Borderless 3years Onlsite Warranty*	852852	1 pcs	11,000.00	pcs	15.254 %	9,322.06
16	**Mouse (847160)** *Mouse Pad Pack of 266*	847160	30 pcs	183.33	pcs	15.2542 %	4,660.93
							1,88,466.55
	IGST						33,924.00
	ROUND OFF						0.45
	Total		107 pcs				₹ 2,22,391.00

Recieved Material- All Material Ricived
Qunty- 343 Nos
Store Incharge
Charilal
24-1-2022

IN-WARD
Entry No.........1656.......
Invoice No.............4171.....
Item......16...... Qty. Lowing Item
Time .13:30..Date. 24/01/22
Sig. Security KIT
Vaishli
24/01/2022

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Twenty Two Thousand Three Hundred Ninety One Only

25/01/22

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

for Odymax Technologies (2021-22)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

Odymax Technologies
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

Party : Eagle Vyapaar Pvt. Ltd.
L/COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
7330	1,85,932.32	18%	33,467.82	33,467.82
71	38,135.70	18%	6,864.43	6,864.43
0440	11,016.96	18%	1,983.05	1,983.05
73	6,355.94	18%	1,144.07	1,144.07
7160	3,050.85	18%	549.15	549.15
716060	2,669.49	18%	480.51	480.51
2852	13,983.06	18%	2,516.95	2,516.95
4449	3,898.30	18%	701.69	701.69
3669	508.47	18%	91.52	91.52
Total	2,66,651.09		47,799.19	47,799.19

x Amount (in words) : **INR Forty Seven Thousand Seven Hundred Ninety Nine and Nineteen paise Only**

8315597234
N: 07AFGPM2299M1ZT
me : Delhi, Code : 07
mca.mittal@gmail.com

nee
e Vyapaar Pvt. Ltd.
amured Varansi
ar Pradesh-221307
n:9044452589
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Supplier's Ref 3166	100% Advance Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)
Eagle Vyapaar Pvt. Ltd.
L/COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P.
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16	Connector (853669) *Rj 45 Dlink Box of 100 Pcs*	853669	2 pcs	300.00	pcs	15.2542 %	508.47
17	Cable (854449) *Box Pack of 40 Pcs*	854449	1 pcs	500.00	pcs	15.2542 %	423.73
18	Adapter (850440) *12V 1 Amp*	850440	10 pcs	150.00	pcs	15.254 %	1,271.19
19	Smps (850440) *16 Ch Cctv Odymax*	850440	2 pcs	1,000.00	pcs	15.2542 %	1,694.92
							2,65,551.09
	IGST						47,799.19
	Less : ROUND OFF						(-)0.28
	Total		540 pcs				₹ 3,13,350.00

E. & O.E

Recieved Meterial - All Material Recieved
Quanty - 13 Type, 540 Pcs
Store Inchorge
Chandika
23-11-2021

IN-WARD
Entry No........ 1629.......
Invoice No......3166..........
Item......19...... Qty.....540 items
Time ..4.00..... Date..23/11/21
Sig. Security KIT
[signature]
23/11/2021

Amount Chargeable (in words)
INR Three Lakh Thirteen Thousand Three Hundred Fifty Only

GST INVOICE

...x Technologies
...njusha Building,57
...u Place
...Delhi-110019
...595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

Invoice No. 3166	e-Way Bill No.
Dated 17-Nov-2021	
Delivery Note	Mode/Terms of Payment 100% Advance
Supplier's Ref. 3166	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Eagle Vyapaar Pvt. Ltd.
Mirzamurad Varansi
Uttar Pradesh-221307
Ph-9044962569
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Eagle Vyapaar Pvt. Ltd.
L/COM 38, Keshav Puram, Avas Vikas
Kanpur, U.P.
GSTIN/UIN : 09AABCE7130M1ZH
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**Mother Board (847330)** *Zebronics G41 Dr3*	847330	55 pcs	2,200.00	pcs	15.2542 %	1,02,542.42
2	**Mother Board (847330)** *Zebronics H61*	847330	11 pcs	3,050.00	pcs	15.2542 %	28,432.22
3	**Cpu (84733010)** *I3 3rd*	847330	2 pcs	1,875.00	pcs	15.2542 %	3,177.97
4	**Cpu (84733010)** *Daul Core*	847330	3 pcs	300.00	pcs	15.2542 %	762.71
5	**Ram (847330)** *2gb Ddr3*	847330	25 pcs	350.00	pcs	15.254 %	7,415.28
6	**Ram (847330)** *4gb Ddr3*	847330	9 pcs	1,050.00	pcs	15.2542 %	8,008.48
7	**Ram (847330)** *2gb Ddr2*	847330	120 pcs	350.00	pcs	15.2542 %	35,593.24
8	**Hdd (8471)** *320gb*	8471	60 pcs	750.00	pcs	15.254 %	38,135.70
9	**Smps (850440)**	850440	20 pcs	475.00	pcs	15.2542 %	8,050.85
10	**Cpu Fan (8473)**	8473	50 pcs	150.00	pcs	15.2542 %	6,355.94
11	**Keyboard (847160)**	847160	20 pcs	180.00	pcs	15.2542 %	3,050.85
12	**Mouse (84716060)**	84716060	35 pcs	90.00	pcs	15.2542 %	2,669.49
13	**Led (852852)** *17.1 Zebion*	852852	5 pcs	3,300.00	pcs	15.2542 %	13,983.06
14	**Cable (854449)** *Cpu Power Cable+ Monitor Power Cable*	854449	100 pcs	35.00	pcs	15.2542 %	2,966.10
15	**Cable (854449)** *Vga*	854449	10 pcs	60.00	pcs	15.2542 %	508.47

continued ...

Invoice No. 00449
Ref. No. : 00449

Printed on 1-Jan-2003 at 03:48

Dated 1-Aug-2018

Computer Point
Regd.Off.-S 8/331-Ka Pandeypur
Khajuri,Varanasi..
Branch Off.D-45/88 Ramapura
Naibasti,Luxa,Varanasi.
Mobile No.9161755230
GSTIN/UIN-09ALZPM6473F1ZA
Uttar Pradesh
221010
Phone : 9161755230
E-mail : Computer.point.luxa@gamil.com

Invoice

Party : **Kashi Institute of Technology**
Razatalab,Varanasi.
Uttar Pradesh

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Canon 2900B HSN-84433240** *Batch :* NAQA058753	1.00 pc 1.00 pc	**1.00 pc** 1.00 pc	9,600.00	pc	15.2542 %	**8,135.52**
	C GST Output @ 9%			9 %			732.20
	S Gst Output@9%			9 %			732.20
	Roun Off(+/-)						0.08
	Total	**1.00 pc**	**1.00 pc**				**9,600.00**

Recieved Material Printer (Canon 2900b)
Quanty 1 Nos
Store Incharge Jai Bahadur

INWARD
Entry No. 7182
Invoice No. 00449
Time 14.15 Date 3.8.18
Sig. Security
Roy

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

Rs. Nine Thousand Six 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 Computer Point

Authorised Signatory

This is a Computer Generated Invoice

KASHI INSTITUTE OF TECHNOLOGY

Prayagraj, Varanasi - Allahabad Rd, Mirzamurd, Varanasi, Uttar Pradesh 221307

Criterion 4 – Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.3 Details of Available bandwidth of internet connection

Year	Number of computers with access to internet	Bandwidth of leased line connection	LAN configuration and speed
2016-17	600	35 Mbps	Ethernet 100 Mbps
2017-18	1034	50 Mbps	Ethernet 100 Mbps
2019-20	2222	50 Mbps	Ethernet 100 Mbps
2020-21	2222	50 Mbps	Ethernet 100 Mbps
2021-22	2222	75 Mbps	Ethernet 1000 Mbps

Year	Budget allocated for infrastructure augmentation(INR in Lakh)	Expenditure for infrastructure augmentation(INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)	Expenditure on maintenace of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2020-21	15.00	13.42	319.96	17.27	35.42
2019-20	45.00	42.80	384.53	62.46	61.49
2018-19	60.00	58.81	333.45	89.50	78.75
2017-18	140.00	138.91	569.23	198.16	70.13
2016-17	700.00	698.48	805.11	271.34	80.29
	960.00	952.42	2412.28	638.73	326.08