

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.)

Bill no. : CC/2109/18-19
Dated : 23-04-2018
Delivered to : COURIER
Ordered by :
Payment terms : NEFT Due On : 23-04-2018

GSTIN NO.:

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(Rs.)
1.	DVR BOX 16CH HDCVI PANTA 1601E1-V4 CPPLU WITHOUT HARD DRIVE S.N Cp3103656pbq02839	8521	1.000	Nos.	4,491.53	18.00 %	808.47	5,300.00
2.	CCD CAM INDIGO 1.3MP VAC-D13L2 DOME CP Vac1708315d76564,vac1708315d76582 Vac1708315d76561,vac1708315d76602 Vac1708315d76579,vac1708315d76608 Vac1708315d76611,vac1708315d76596 Vac1708315d76580,vac1708315d76575	8525	10.000	Nos.	711.86	18.00 %	1,281.36	8,400.00
3.	CCD CAM INDIGO 2.4 MP VAC-T24L3 BULET CP Vac1802235v05119,vac1802235v05118	8525	2.000	Nos.	1,440.68	18.00 %	518.64	3,400.00
4.	CP PLUS CCTV CABLE 3+1 COAXIAL (90mtr)	8544	4.000	Nos.	847.46	18.00 %	610.17	4,000.00
5.	BNC MALE CABLE NO WARRANTY	8544	24.000	Nos.	12.71	18.00 %	54.92	360.00
6.	DC PIN CABLE	8544	12.000	Nos.	8.47	18.00 %	18.31	120.00
7.	HDD 2 TB SATA SEAGATE SURVEILLANCE S.N z524bg90	8471	1.000	Nos.	4,152.54	18.00 %	747.46	4,900.00
8.	CP PLUS 20AMP POWER SUPPLY S.N 2017101011050992	8504	1.000	Nos.	932.20	18.00 %	167.80	1,100.00

All material received

Received Material
Qty

Store Incharge

CURRENT BALANCE: 27,580.00 Dr

Sale @18% = 23,372.87 IGST = 4,207.13 Total Sale = 23,372.87 IGST = 4,207.13

Rupees Twenty Seven Thousand Five Hundred Eighty Only

INWARD Grand Total

27,580.00

Entry No. 69265
 Invoice No. CC/2109
 Time 08:30 Date 23/4/18
 Sig. Security Ray

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 Compa/ 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

Bank Detail :

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

FOR CRUX COMPUTRONIX PVT. LTD.

Buyer's Signature

Authorised Signatory



STN NO. : 07AACCC1749F2ZV

Original Copy

CIN NO. : U72900DL2002PTC114668

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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.)

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

GSTIN NO. :

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) BNC MALE CABLE NO WARRANTY	8544 8544	5.000 16.000	Nos. Nos.	932.20 33.90	18.00 % 18.00 %	838.98 97.63	5,500.00 640.00

34,320/-
OK
B/S

Received Material All Material Received
Qty 40 NOS (7 NOS)

Store Incharge Jay Prakash
1-9-18

CURRENT BALANCE : 34,320.00 Dr Grand Total 34,320.00

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 : SU3ZI MANDI
A/c No. : 012913023790
IFSC CODE : BKDN0710129

FOR CRUX COMPUTRONIX PVT. LTD.
Authorised Signatory



GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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

Sr	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	15.254%	6,779.68
2	Cctv Camera (8525) 2.4 Mp Bullet 2 Year Warranty	8525	4 pcs	900.00	15.254%	3,050.86
3	Dvr (8521) Odymax 4CH DVR	8521	1 pcs	2,200.00	15.254%	1,864.41
						11,694.95

Less: **IGST ROUND OFF** **2,105.08**
 Received Material - All Received (-) **0.03**

Entry No. **478**
 Invoice No. **1368**
 Time **10:15** Date **08-2-2020**

Quantity - **15 Nos**
 Store Name
 Charities
8-2-20

Grand Total **15 pcs** **₹ 13,800.00**
 E & OE

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			2,105.08	2,105.08

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

Entry made
 Charika

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
 Authorized Signatory

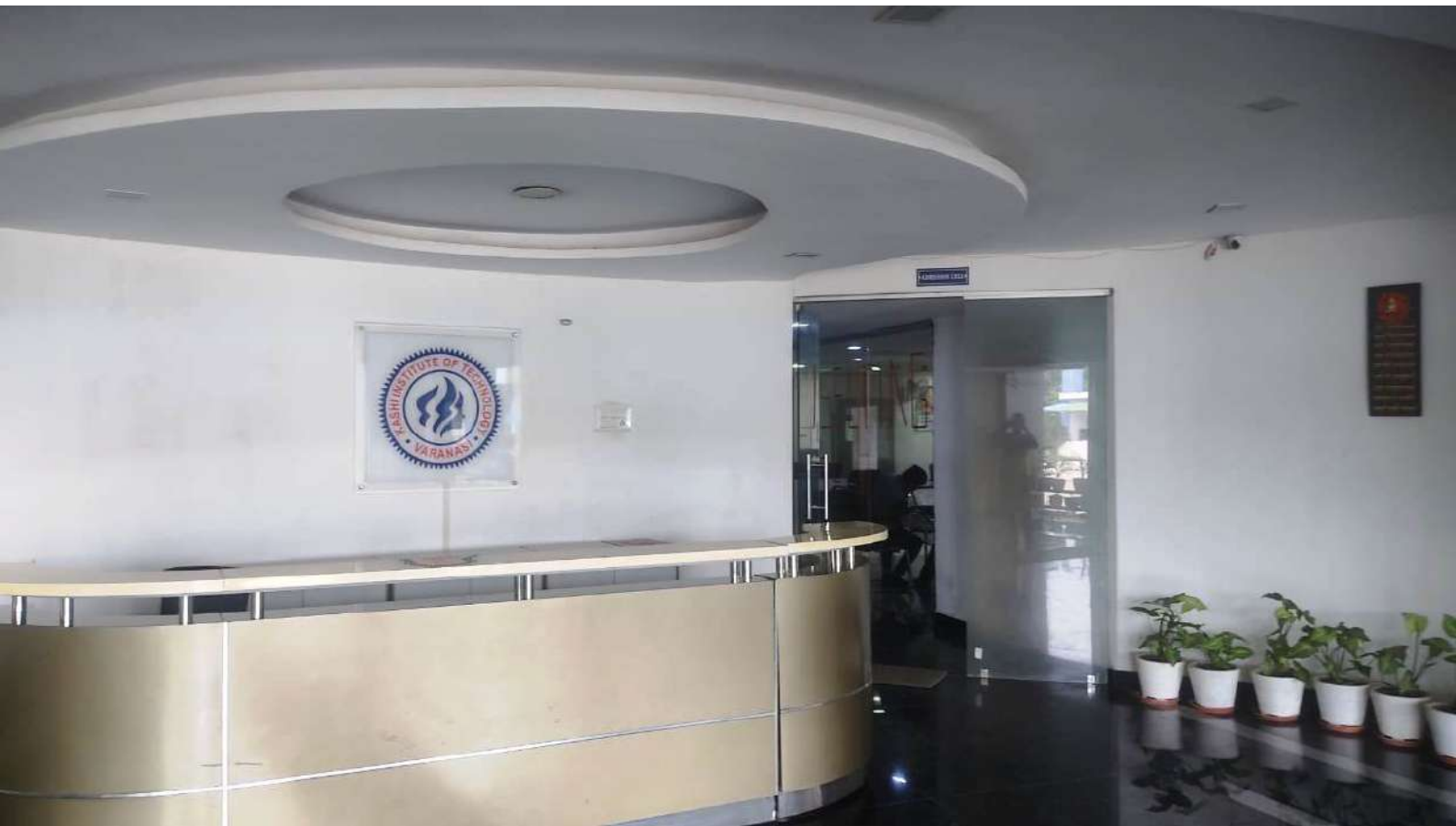
Material SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

ITEM **03**
 QTY **15 PCS**
 DATE **08-2-2020**
 Sig. of Security KIT

Roy











KASHI INSTITUTE OF TECHNOLOGY

CONGRATULATIONS!
For Selection in
4.64 LPA

KASHI
18 LPA Package

Chetu
4 LPA









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