

Tax Invoice

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

1 O9, Manjusha Bldg. 57,
h4 eh ru Place
New Delhi-19
P h.4 1305368, 26424616
GSTIN/UIN: 07AJCPM5975D1Z4
State Name : Delhi, Code . 07
i=-ñ7lail : mcssachin yahoo.co.in
Buyer

Kashi Institute of Technology
Mirzamurad
Varanasi

Ship to -Kashi Institute of Technology
Mirzamurad Varanasi
Allahabad Highway, Milestone 23
Varanasi
GSTIN/UIN 09AABCE7130M1ZH
State Name Uttar Pradesh, Code : OF

Invoice No.

8435
Delivery Note

Dated

1 Ma 2019
Mode/Terms of Payment

Supplier's Ref.
8435

Advance
Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Zebronics Motherboard G41	8473	275 pcs	17040.00	15.254%	4,75,425.06
2	Zebronics A18 Computer Led Cabinet with Smps	8528 8473	275 pcs	3,290.00	15.254%	7,66,739.44
	Zebronics Keyboard Usb	8471	275 pcs	850.00	15.254%	1,98,093.78
	K-20			155.00	15.254%	36,122.98
5	Zebronics Mouse Usb	8471	275 pcs	55.00	15.254%	12,817.83
6	Zebronics Cpu Fan	8473	275 pcs	120.00	15.254%	27,966.18
						15,17,165.27
						2,73,089.75
Less : Round Off						(-)0.02

Relieved Material 11 Hst<-s;ql 9x.>iv•l

store recharge Jai Prabh

Sec. Security

Total **1,650 pcs** **Z 17,90,255.00**

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			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)





E - @AVBILL SVST6ét



e-Way Bill



E-Way Bill No: **7010 5871 2885**
 E-Way Bill Date: **01/03/2019 04:44 PM**
 Generated By: **07AJC PM597 5D1Z4 - MITTAL COMPUTER SYSTEM**
 Valid From: **01/03/2019 04:44 PM [875Kms]**
 Valid Until: **10/0312019**

Part - A

GSTIN of Supplier **07AJCPM5975D1Z4,MITTAL COMPUTER SYSTEM**
 Place of Dispatch **South Delhi,DELHI-110019**
 GSTIN of Recipient **09AAB CE713 0M1ZH , KASHI INSTITUTE OF TECHNOLOGY**
 Place of Delivery **VARAN/⟨SI,UTTAR PRADESH-221307**
 Document No. 8435
 Document Date **01/03/2019**
 Transaction Type: **Regular**
 Value of Goods 7 1790255.02
 HSN Code 8528 • (+2)
 Reason for Transportation OuMard - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No 6 Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Vert.Info (If any)
Road	HR38Z8306	South Delhi	01/03/2019 04:44 PM	07AJCPM5975D1 Z4		

701058712885

INVOICE

(ORIGINAL FOR RECIPIENT)

JAIS GROUP

Regd. Off :- C9/323-1A, Chetganj, Varanasi
 Branch - C-21-14-A1, Pishach-Mochan, Maidhiya
 in Front of Kashi Anathalaya, Varanasi
 Mob:-9336347331, 9839223448

assume in : 09A vPJ 1 1 1 s alzc
 State : J arn e Uttar Pradesh, Code : 09
 e : g mail, corn

Buyer
 Kashi Institute of Technology, Mirzamurad,
 Varanasi Allahabad Highway, Milestone 23

Ship To:-Kashi Institute Of Technology
 Mirzamurad, Varanasi
 Allahabad Highway, Milestone 23
 Varanasi

GSTIN/UIN : 09AABCE7130M1ZH
 PAN/IT Na
 State Nam= Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. Dated

JG-2018-19/2822 **21-Feb-2019**

Delivery Note Mode/Terms of Payment

Supplier's Ref. Cash
 Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

By Bill

Despatched through Destination

Transport **Mirzamurad, Varanasi**

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc. %	Amount
1	Led Monitor - 17.3"-Zeb.-A18 Plus New	85285200	18 %	275 Pcs.	3,300.00	Pcs. 15.254 %	7,69,069.95
2	Motherboard-G41-Gocket-775-Zeb	84733020	18 %	300 Pcs	2,050.00	Pcs. 15.254 %	5,21,187.90
3	Keyboard-USB-K20-Zebronics	84716040	18 %	275 Pcs.-	155.00	Pcs. 15.254 %	36,122.98
4	Mouse-Optical Usb - TRUST-Zebronics	84716060	18 %	275 Pcs.	60.00	Pcs. 15.254 %	13,983.09
5	CPU FAN-775 SOCKET ZEBRONICS	84733099	18 %	275 Pcs.	120.00	Pcs. 15.254 %	27,966.18
6	Normal Computer Case - Zebronics -MYTH	84733099	18 %	275 Pcs.	450.00	Pcs., 15.254 %	1,04,873.18
7	Power Supply-450W-Zeb	85044029	18 %	275 Pcs.	400.00	Pcs. 15.254 %	93,220.60
							15,66,423.88
							SGST A/C
							CGST A/C
							1,40,978.16
							1,40,978.16
							(-).520

IN-WARD

Entry No.....2822
 Invoice No.....
 Item.....6 Qty.....1950pc
 Date.....
 Recieved Material - All Material
 Qty - 1950 Pcs
 Store Incharge
 Chauhan
 23-2-2019

Rs. 1848375/-
 19

Total **ISO Pcs.** **€ 18,48,375.00**
 Amount Chargeable (in words) **INR Eighteen Lakh Forty Eight Thousand Three Hundred Seventy Five Only**
 E. & O. E

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**

Company's PAN : ALVPJ1115B

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

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 r of the cheque. -6.No warranty on unlicense
 Custo e s at an Mgr

Company's Bank Details
 Bank Name : ICICI BANK
 A/C NO. : 217905000013
 Branch & IF e k ICIC0002179

for JA OUP

Authorized Signatory

SUBJECT TO VARANASI JURISDICTION
 This is a Computer Generated Invoice

Authorised ory

<< RETAIL 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 : MS 23, MIRZAMURAD, VARANASI
 ALLAHABAD HIGHWAY, VARANASI

Bill no. : CCPL/R19771/16-17
Dated : 23-12-2016

Delivered to : GAUTAM JI
Ordered by :
Payment terms :

TIN NO. :

S.No.	Description	Qty.	Unit	Price	VAT %	VAT Amt.	Amount (Rs.)
1.	MONITOR 18.5" LED AOC WARRANTY BY PRINCIPAL COMPANY ONLY AOCWV42G1753254/2914/0134/0744/0752/0293 0301/0735/4167/0314/0311/0208/0690/2503/ 0317/0681/0157/0002/0183/1676/0177/0399/ 0602/1342/1365/2741/0316/0251/2805/0665/ 0683/2917/0305/0100/0662/4136/0747/0296/ 2727/1291/0040/0757/0067/0188/0170/0644/ 0309/0103/0290/0760/0003/0008/0090/0615 0111/0179/2758/0693/4144/2770(60 Nos.)	180.000	Nos.	4,000.00		0.00	7,20,000.00
2.	PROCESSORS C2D	180.000	Nos.	225.00		0.00	40,500.00
3.	FAN	180.000	Nos.	125.00		0.00	22,500.00
4.	MOTHER BOARD INTEL CHIPSET G41 ZEBRONICS	180.000	Nos.	2,125.00		0.00	3,82,500.00
5.	RAM 2GB DDR3 1333MHZ (1Y)	360.000	Nos.	755.00		0.00	2,71,800.00
6.	HDD 160 GB SATA 11 MONTHS WARRANTY FROM CRUX ONLY	180.000	Nos.	690.00		0.00	1,24,200.00
7.	CABINET PIV PUNTA 11 MONTHS WARRANTY FROM CRUX ONLY	180.000	Nos.	790.00		0.00	1,42,200.00
8.	KEYBOARD+MOUSE USB QUANTUM	180.000	Nos.	235.00		0.00	42,300.00
Add : Central Sales Tax @ 5.00%							87,300.00
Current Balance 17,84,300.00 Dr							Grand Total 18,33,300.00

18,33,300/-
at 23/12/16

Sale @5%=17,46,000.00 Tax=87,300.00

Rupees Eighteen Lakh Thirty Three Thousand Three Hundred Only

Terms & Conditions

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

Checked & received above material in good working order & condition

Bank Detail :

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

FOR CRUX COMPUTRONIX PVT. LTD.



Authorised Signatory

Received Material

Qty 180 Nos

Store Incharge

Buyer's Signature
Jai Prakash



Entry No. *6061*

Invoice No. *CCPL/R19771/16-17*

Time *15:15* Date *22.12.16*

Sig. *Security Roy*

aoc 18.5" led serial number-120Nos.

AOCWV42G3250627	AOCWV42G3250029	AOCWV42G1753513
AOCWV42G3250022	AOCWV42G3751193	AOCWV42G1752760
AOCWV42G3150292	AOCWV42G2650536	AOCWV42G1753010
AOCWV42G1853803	AOCWV42G3250758	AOCWV42G1854168
AOCWV42G3250708	AOCWV42G3250670	AOCWV42G1754600
AOCWV42G3250677	AOCWV42G2650619	AOCWV42G3550094
AOCWV42G3250714	AOCWV42G3550170	AOCWV42G1754582
AOCWV42G3550197	AOCWV42G3250639	AOCWV42G3250642
AOCWV42G3150148	AOCWV42G2650565	AOCWV42G2650050
AOCWV42G3250617	AOCWV42G1850555	AOCWV42G3150171
AOCWV42G2650558	AOCWV42G2650614	AOCWV42G3250660
AOCWV42G2650482	AOCWV42G2650557	AOCWV42G2650613
AOCWV42G2650514	AOCWV42G2650511	AOCWV42G2650080
AOCWV42G3250684	AOCWV42G3250763	AOCWV42G3150182
AOCWV42G3250681	AOCWV42G3250741	AOCWV42G2650543
AOCWV42G2650643	AOCWV42G2650657	AOCWV42G2650562
AOCWV42G3751205	AOCWV42G3150163	AOCWV42G1753504
AOCWV42G2650566	AOCWV42G2650491	AOCWV42G1752695
AOCWV42G3250091	AOCWV42G2650483	AOCWV42G1550759
AOCWV42G3250690	AOCWV42G2650552	AOCWV42G1752775
AOCWV42G2650097	AOCWV42G3550104	AOCWV42G3550169
AOCWV42G3250709	AOCWV42G3250238	AOCWV42G1550715
AOCWV42G3250201	AOCWV42G2650541	AOCWV42G1754560
AOCWV42G3551396	AOCWV42G3550238	AOCWV42G1550721
AOCWV42G3551399	AOCWV42G3550100	AOCWV42G1754593
AOCWV42G2650478	AOCWV42G3551583	AOCWV42G1551118
AOCWV42G2650578	AOCWV42G2650539	AOCWV42G3250195
AOCWV42G3250745	AOCWV42G3250037	AOCWV42G3250220
AOCWV42G3250748	AOCWV42G2650555	
AOCWV42G2650519	AOCWV42G3550217	
AOCWV42G2650500	AOCWV42G2650493	
AOCWV42G1850353	AOCWV42G3150159	
AOCWV42G2650651	AOCWV42G2650153	
AOCWV42G3150283	AOCWV42G3150297	
AOCWV42G2650512	AOCWV42G2650173	
AOCWV42G2650101	AOCWV42G3250676	
AOCWV42G3250242	AOCWV42G3550171	
AOCWV42G2650065	AOCWV42G2650099	
AOCWV42G2650535	AOCWV42G2650532	
AOCWV42G3250001	AOCWV42G3751006	
AOCWV42G3250186	AOCWV42G2650525	
AOCWV42G3250678	AOCWV42G2150053	
AOCWV42G2650476	AOCWV42G2650100	
AOCWV42G3250175	AOCWV42G2650603	
AOCWV42G2650513	AOCWV42G1752769	
AOCWV42G2650631	AOCW4RV2G1602498	



160GB SATA WD (1Y)180PCS.

WCAS28327330	WMAV3H828556	WMAP9H638209	WMAP95462903
WMAP9D399933	WCAV3A813969	WMAP9F070421	WCAS2D749306
WMAP9D803203	WCAV34754005	WMAP9H580445	WMAP9H654479
WMAP9D393058	WCAV36914439	WMAP9H643017	WMAP9H666601
WMAP9D695985	WMAP95977701	WMAP9H620713	WMAP9H658962
WMAP98565648	WCAV35560570	WCAS28539698	WMAP9E968809
WMAP95606259	WCAV3A826781	WMAP9H598591	WMAP95978860
WMAP9H588321	WCAV35633810	WMAP9F813708	WMAP9D747426
WMAP9A066141	WCAS2F000965	WMAV3J629550	WMAP9D441906
WMAP9C429955	WCAV9LTZ4Z96	WCAS2F085425	WCANMD031177
WMAP94866638	WCAV38021546	WCAS2E467170	WMAP9E992701
WCAV38215887	WMAP9D451414	WCAP94534628	WMAP9H808591
WCAS28397625	WMAP9H451172	WMAP95391366	WMAP98800146
WCAS2E702000	WMAP94512132	WCAS28334943	WMAP96055218
WCAS28471802	WMAP9F982741	WMAP94847074	WMAP94883822
WCAV38775385	WMAP9D388171	WMAP94828923	WMAP98890309
WCAS2D750956	WMAP9H796286	WCAS2D497794	WMAP9H580213
WMAP9H618390	WMAP95005318	WCAS2D602804	WMAP9H811810
WMAP95879996	WMAP95948332	WMAP9C945263	WMAP9H659024
WMAV3E683896	WMAV3H810422	WMAP95717761	WMAP9C385091
WMAP94883428	WCAV34770693	WMAP9F102294	WMAP9H581297
WCAS28316470	WMAV92368023	WMAP9H669221	WMAP94910301
WCAP9A432467	WMAP9H640363	WMAP94736536	WMAP99165259
WCAS27121448	WMAP95971422	WMAP9H646708	WCAP94502473
WMAP9D494348	WMAP95963286	WMAP94858623	WMAP94681641
WMAP9H667027	WCAP9A932236	WMAP93789097	WMAP9H677551
WMAP9F825213	WMAP95459730	WMAP98868729	WMAP9H615971
WCAP9A856466	WMAP9H665232	WMAP9D416148	WMAP9H623713
WMAP9D498133	WMAP9D697299	WCAS2D763445	WMAP9H563517
WMAP9H653720	WMAP9D260013	WCAS2E999229	WMAP9H451773
WCAS28304843	WMAP95249924	WCAS2C250239	WCAS2D702848
WCAS2E714667	WMAP9H560019	WCAS2E333889	WMAP9D011244
WCAS2F001207	WMAV3H880140	WCAS28319760	WMAP9E993515
WCAS2D688069	WMAP95717712	WCAS2C113909	WMAP9C122713
WCAS26951058	WMAP94740720	WCAS27338244	WMAP93732615
WCAV3C562083	WMAP94849038	WCAS2D505283	WMAP93755594
WCAS2C516885	WMAP9H808654	WCAS28305136	WMAP95489652
WCAS2A183685	WMAP96324637	WCAS28363153	WMAP9H808158
WCAS2D517164	WMAP9H095348	WCAS2D671936	WMAP95662062
WCAS29090055	WMAP9D113096	WCAS2D557865	WMAP9H560705
WCAV37892352	WMAP9D430017	WCAS2D724547	WMAP9H612766
WCAV38054155	WMAP93610138	WCAS2D701716	WMAP9H637335
WCAS27832428	WMAP9E073077	WCAS28386322	
WCAV33825536	WCAS29502940	WMAP9D244569	
WMAP9A523293	WMAP94578516	WMAP9D116793	
WCAV36151369	WMAP99996771	WMAP94848994	



<< RETAIL 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 : MS 23, MIRZAMURAD, VARANASI
 ALLAHABAD HIGHWAY, VARANASI

Bill no. : CCPL/R21032/16-17
Dated : 09-01-2017

Delivered to : GAUTAM JI
Ordered by :
Payment terms : Neft+DD

TIN NO. :

S.No.	Description	Qty.	Unit	Price	VAT %	VAT Amt.	Amount (Rs.)
1.	MONITOR 18.5" LED AOC WARRANTY BY PRINCIPAL COMPANY ONLY	204.000	Nos.	4,095.74		0.00	8,35,428.96
2.	PROCESSORS C2D	204.000	Nos.	225.00		0.00	45,900.00
3.	FAN	204.000	Nos.	125.00		0.00	25,500.00
4.	MOTHER BOARD INTEL CHIPSET G41 ZEBRONICS	204.000	Nos.	2,125.00		0.00	4,33,500.00
5.	RAM 2GB DDR3 1333MHZ (1Y)	408.000	Nos.	755.00		0.00	3,08,040.00
6.	HDD 160 GB SATA 11 MONTHS WARRANTY FROM CRUX ONLY	204.000	Nos.	690.00		0.00	1,40,760.00
7.	CABINET PIV PUNTA 11 MONTHS WARRANTY FROM CRUX ONLY	204.000	Nos.	790.00		0.00	1,61,160.00
8.	KEYBOARD USB QUANTUM 7403	204.000	Nos.	155.00		0.00	31,620.00
9.	MOUSE OPT. 232 USB QUANTUM	204.000	Nos.	80.00		0.00	16,320.00

IN-WARD
 Entry No... 6094
 Invoice No. CC PL / R21032/16-17
 Time 09:45. Date... 11-1-17
 Sig. Security
 Roy

Add : Central Sales Tax @ 5.00% 99,911.45
 Less : Rounded Off (-) 0.41

Current Balance 86,986.00 Dr **Grand Total 20,98,140.00**

Sale @5%=19,98,228.96 Tax=99,911.45

Rupees Twenty Lakh Ninety Eight Thousand One Hundred Fort; Only

Terms & Conditions

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

Checked & received above material in good working order & condition

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



(Jain Education Society) Invoice No - R21032

CRUX COMPUTRONIX 204 PCS HDD 160GB SATA (204 NO) 9/1/2017				
BOX NO 1	BOX NO 2	BOX NO 3	BOX NO 4	BOX NO 5
WMAP93772988	WMAP98925037	WMAP94860631	WCAS25842168	WMAP9D735345
WCAS26145800	WMAP95725649	WMAP98079323	WCAV38513969	WCAS26907883
WMAV3E707253	WMAP9E153117	WMAP9D407792	WCAS26015614	WMAP9D034295
WMAP9D726092	WCAP94510035	WMAP98564771	WMAP9F407864	WCAS26110904
WMAP9F981595	WMAP94853686	WMAP99638060	WCAS28874707	WMAP94736347
WMAP9E059169	WCAP9A573519	WMAP9F078478	WMAP95469247	WMAP94867487
WMAP9D023230	WMAP96356355	WCAS26302337	WMAP9F027782	WMAP95549027
WMAP96040771	WCAP9C375005	WMAP9C884276	WCAS28280796	WMAP98870719
WMAP9F157974	WMAP94848000	WCAS26933452	WMAP9E372122	WMAP99983313
WMAP95975741	WCAP9C134930	WMAP95420932	WMAP94672487	WMAP93512068
WCAS28608859	WMAP9F106750	WMAP94456523	WCAS26923135	WMAP98058290
WMAP9F013864	WMAP99160772	WMAP9E150627	WCAS26726285	WCAP92764038
WMAP95882016	WMAP9H757653	WMAP9H870943	WCAS29551760	WCANMA034039
WMAP9F930284	WCAP9A424581	WMAP96024291	WMAP94863864	WMAP9D087668
WMAP9D538577	WMAP9D618700	WMAP9D204700	WCAS29274156	WMAP9D823049
WMAP96303503	WMAP95394811	WMAP95902197	WMAP95708050	WCAS26979995
WMAP9E099977	WMAP95998315	WMAP9F158872	WCAS2D372905	WMAP95609141
WCAP92995288	WMAP9F055619	WMAP9D173663	WCAP93133426	WMAP9F980572
WMAP96326616	WMAP99979233	WCAS26110151	WCAS2D470146	WCAS26307713
WCAS28582755	WCAS27337923	WMAP9F030760	WMAP9H804276	WCAS26204399
BOX NO 6	BOX NO 7	BOX NO 8	BOX NO 9	BOX NO 10
WMAP9D239627	WMAP9D725540	WMAP98493708	WCAS27275074	WMAP9F223613
WMAP98301382	WMAP9D727570	WMAP94300714	WMAP93748478	WCAS26111783
WCAS28363159	WMAP9D546739	WMAP9H809170	WMAP9H707764	WCAP94770742
WMAP9D203042	WCAV3D755939	WCAS26465313	WMAP9H604131	WMAP9E084208
WCAS26471479	WMAP9D570000	WCAS27295486	WMAP9D215534	WMAP95608526
WMAP9D200535	WMAP9F050517	WMAP9D087569	WCAS26989438	WMAP99649093
WCAS26138141	WCAS27129081	WMAP9F491202	WMAP9D953427	WCAV36477440
WMAP9H369762	WMAP9D619310	WCAS26988609	WMAP99978356	WMAP98231635
WCAP9A926269	WMAP94107261	WCAP94534982	WCAS26855593	WMAP9E094707
WMAP95604215	WCAV39276307	WCAS27337325	WMAP94342463	WMAP94729534
WMAP95839464	WMAP95889522	WCAS26144535	WMAP9E969592	WCAS26553525
WMAP96078026	WMAP9F043089	WCAS26304093	WMAP9H014922	WCAS26909182
WMAP94059467	WMAP94254615	WCAP9C259804	WMAP9D746298	WCAS28559741
WMAP9E969427	WCAS28614144	WCAP9A868778	WMAP9D782529	WMAP9H493103
WCAS26488775	WMAP9D931053	WCANMA179289	WCAP94212903	WCAS25807308
WCAS27128298	WMAP9E056983	WCAS26117098	WCAS26914440	WMAP9D557296
WCAV38329399	WCAS25963413	WMAP98701342	WMAP9D457902	WMAP9D201491
WCAS26470342	WCAS26942732	WMAP94714242	WMAP95409536	WMAP94799276
WMAP94240590	WMAP95689739	WMAP9D560752	WMAP95608862	WCAS26720444
WCAS26962727	WCAV40637160	WMAP95763406	WMAP95627080	WMAP98624806
4 PCS (57) NO				
WMAP95996083	WMAP9C890478	WMAP9H848145	WMAP9F321229	



AOCWV42G3250101	AOCWV42G3751279	AOCWV42G3752359	AOCWV42G2650448
AOCWV42G2453359	AOCWV42G3751082	AOCWV42G3550599	AOCWV42G2453778
AOCWV42G1855014	AOCWV42G3751398	AOCWV42G3552370	AOCWV42G2252453
AOCWV42G3250611	AOCWV42G3751100	AOCWV42G3552359	AOCWV42G2250387
AOCWV42G2650561	AOCWV42G3751107	AOCWV42G3752415	AOCWV42G3250626
AOCWV42G2150625	AOCWV42G3751135	AOCWV42G3751120	AOCW4V42G3001068
AOCWV42G2251226	AOCWV42G3751228	AOCWV42G3751565	AOCWV42G3752055
AOCWV42G2251216	AOCWV42G3751075	AOCWV42G3751412	AOCWV42G3551314
AOCWV42G2251151	AOCWV42G3751099	AOCWV42G3751108	AOCWV42G3550002
AOCWV42G1752974	AOCWV42G3752425	AOCWV42G3751047	AOCWV42G3550012
AOCWV42G3150333	AOCWV42G3751110	AOCWV42G3751071	AOCWV42G3751336
AOCWV42G2150683	AOCWV42G3751122	AOCWV42G3751052	AOCWV42G3751313
AOCWV42G1855019	AOCWV42G3752433	AOCWV42G3751325	AOCWV42G3751293
AOCWV42G2650430	AOCWV42G3752420	AOCWV42G3752447	AOCWV42G3752354
AOCWV42G3751155	AOCWV42G2250393	AOCWV42G3751124	AOCWV42G3550288
AOCWV42G3751074	AOCWV42G2250384	AOCWV42G3751408	AOCWV42G3751344
AOCWV42G3752278	AOCWV42G2454917	AOCWV42G3751096	AOCWV42G3150193
AOCWV42G3751103	AOCWV42G2251336	AOCWV42G3751121	AOCWV42G3550109
AOCWV42G3752292	AOCWV42G2250911	AOCWV42G3551463	AOCWV42G3752428
AOCWV42G3751115	AOCWV42G1853972	AOCWV42G2453583	AOCWV42G3150179
AOCWV42G3751069	AOCWV42G2250405	AOCWV42G3751144	AOCWV42G3550518
AOCWV42G3751564	AOCWV42G1854922	AOCWV42G3751097	AOCWV42G3550026
AOCWV42G3752419	AOCWV42G2250861	AOCWV42G1855009	AOCWV42G3550010
AOCWV42G3751065	AOCWV42G2150250	AOCWV42G2251630	AOCWV42G3752254
AOCWV42G3751381	AOCWV42G2150734	AOCWV42G1854897	AOCWV42G3752371
AOCWV42G3751385	AOCWV42G2250383	AOCWV42G2250845	AOCWV42G3550013
AOCWV42G3752426	AOCWV42G1554202	AOCWV42G3150280	AOCWV42G3751374
AOCWV42G3751091	AOCWV42G3551352	AOCWV42G3751117	AOCWV42G3752340
AOCWV42G3751559	AOCWV42G2252354	AOCWV42G3751092	AOCWV42G3752350
AOCWV42G3751085	AOCWV42G2650362	AOCWV42G3751087	AOCWV42G3752355
AOCWV42G3751056	AOCWV42G2251215	AOCWV42G3751500	AOCWV42G3751127
AOCWV42G3752404	AOCWV42G2251219	AOCWV42G3751339	AOCWV42G3751417
AOCWV42G3751322	AOCWV42G2650098	AOCWV42G3751078	AOCWV42G3751041
AOCWV42G3751088	AOCWV42G2251337	AOCW4V42G3000867	AOCWV42G3150011
AOCWV42G3752299	AOCWV42G3150282	AOCWV42G2650007	AOCWV42G3751296
AOCWV42G3751156	AOCWV42G2454877	AOCWV42G3751132	AOCWV42G3550027
AOCWV42G3751148	AOCWV42G1853915	AOCWV42G3751383	AOCWV42G3150130
AOCWV42G3751116	AOCWV42G2252428	AOCWV42G3751704	AOCWV42G3150096
AOCWV42G3751080	AOCWV42G1850536	AOCWV42G2150929	AOCWV42G3752314
AOCWV42G3751136	AOCWV42G1854947	AOCWV42G2252426	AOCWV42G3751369
AOCWV42G3751083	AOCWV42G2250916	AOCWV42G2650357	AOCWV42G3550333
AOCWV42G3752275	AOCWV42G2453667	AOCWV42G2250860	AOCWV42G3751295
AOCWV42G3751131	AOCWV42G2251196	AOCWV42G2250925	AOCWV42G3550214
AOCWV42G3751134	AOCWV42G1854828	AOCWV42G2150892	AOCWV42G3751030
AOCWV42G3752271	AOCWV42G2650454	AOCWV42G3551298	AOCWV42G3551441
AOCWV42G3751105	AOCWV42G2251128	AOCWV42G3751384	AOCWV42G3751377
AOCWV42G3751081	AOCWV42G1855801	AOCWV42G1752721	AOCWV42G3752345
AOCWV42G3751031	AOCWV42G2453405	AOCWV42G3550029	AOCWV42G3752391



AOCWV42G3752297
AOCWV42G3752300
AOCWV42G3751101
AOCWV42G3751054
AOCWV42G3751086
AOCWV42G3751084
AOCWV42G3752298
AOCWV42G3751118
AOCWV42G3751113
AOCWV42G3751380
AOCWV42G3751137
AOCWV42G3751109



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

J.DAS B.DAS BROTHERS(PHARMA)(2022-2023)
 Ck. 63/195A, JALPA DEVI MARG,
 VARANASI-221001
 DL No. UP6520B001833
 DL No. UP6521B001824
 GSTIN/UIN: 09AGZPG2111P3ZT
 State Name : Uttar Pradesh, Code : 09
 Contact : 0542-2414660, 7851991655, 9335328156, 9918711433
 Fax : ECHN-UP-00454
 E-Mail : jdbd1891@gmail.com

Invoice No. JDBD/22-23/0282	Dated 13-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

KASHI INSTITUTE OF TECHNOLOGY
MIRZAMURAD

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	L8180 EPIL -C11CJ21502	84433100	1 Pcs	45,430.00	38,500.00	Pcs		38,500.00	
								CGST 3,465.00	
								SGST 3,465.00	
Total								1 Pcs	45,430.00 ₹

IN-WARD
 Entry No. 19.51
 Invoice No. 02.02.22
 Item. Qty.
 Time. 3:30. Date. 15/04/22
 Sig. Security KTT
 15/04/22

Received Material - Printer EPSON ECOTANK
 Qty - 1 Nos
 Store Incharge
 Chamika
 15-04-22
 R. 45430/-
 19

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	38,500.00	9%	3,465.00	9%	3,465.00	6,930.00
Total	38,500.00		3,465.00		3,465.00	6,930.00

Tax Amount (in words) : **Six Thousand Nine Hundred Thirty INR Only**

Previous Balance	(-)45,430.00
Current Bill Amt.	45,430.00
Nett Balance	0.00

Company's VAT TIN : 09381903053
 Company's CST No. : 09381903053
 Company's Service Tax No. : AKMPG6881BSD001
 Company's PAN : AGZPG2111P

Company's Bank Details
 Bank Name : HDFC BANK LIMITED (50200067168461)
 A/c No. : 50200067168461
 Branch & IFS Code : RATHYATRA , VARANASI & HDFC0000220

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

Customer's Seal and Signature _____ for J.DAS B.DAS BROTHERS(PHARMA)(2022-2023)
Authorised Signatory

Invoice

(Duplicate)

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@gmail.com
 Phone : 9161755230

Kashi Institute of Technology
 Razatalab, Varanasi.

Invoice No.	0060	Dated	14-May-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.	0000	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
	Canon 2900B HSN-84433240 Batch : Nmba134555	1.00 pc 1.00 pc	9,550.00	pc	15.2542 %	8,093.15
	C GST Output @ 9%				9 %	728.38
	S Gst Output@9%				9 %	728.38
	Roun Off(+/-)					0.09
	IN-WARD Entry No. 7917 Invoice No. 0060 Unit 1:25 Date 14.5.19 Sig. Security <i>Roy</i>					
		Total	1.00 pc			9,550.00

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

E. & O E

Received Material Printer Canon 2900 b
 Qty 1 Nos
 Store Incharge 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.

This is a Computer Generated Invoice



(Original)

Dated 11-Oct-2018

Invoice No. 00746
Ref. No. : 00746

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		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Canon 2900B HSN-84433240 Batch : Nmba084804 Batch : 21naqa059741	2.00 pc	2.00 pc	9,500.00	pc	15.2542 %	16,101.56
		1.00 pc	1.00 pc				
		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

Received Material Printer Canon 2900b
Qty 2 Nos
Store Incharge Jai Prakash
13-10-18

Handwritten signature

IN-WARD
Entry No. 2363
Invoice No. 00746
Time 12.00 Date 13.10.18
Sig. Security
[Signature]
13-10-18

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.

This is a Computer Generated Invoice

for Computer Point

Authorised Signatory



Invoice No. 00449
 Ref. No. : 00449

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		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Canon 2900B HSN-84433240 Batch : NAQA058753	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

Asmund

Received Material Printer (Canon 2900b)
 Qty 1 Nos

Store Incharge Jai Bahadur

IN-WARD

Entry No. 7182
 Invoice No. 00449
 Type 14.15 Date 31.8.18
 Sig. Security

Ray

Total 1.00 pc 1.00 pc **9,600.00**
 E & O E

Amount Chargeable (in words)
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



GST INVOICE

(ORIGINAL FOR RECIPIENT)

J.DAS B.DAS BROTHERS(PHARMA)(2022-2023)

CK 63/195A, JALPA DEVI MARG,
 VARANASI-221001
 DL No. UP68208001833
 DL No. UP65218001824
 GSTIN/UIN: 09AGZPG2111P3ZT
 State Name : Uttar Pradesh, Code : 09
 Contact : 0542-2414660, 7861991655, 9335328156, 9918711433
 Fax : ECHN-UP-00454
 E-Mail : jdbd1891@gmail.com

Buyer (Bill to)

**KASHI INSTITUTE OF TECHNOLOGY
 MIRZAMURAD**

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

Invoice No. JDBD/22-23/0398	Dated 15-Apr-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Disc. %	Amount
1	L8180 EPIL -C11CJ21502 <i>X88L000626</i>	84433100	1 Pcs	45,430.00	38,500.00	Pcs		38,500.00
	CGST							3,465.00
	SGST							3,465.00

IN-WARD
 Entry No.....1951.....
 Invoice No.....0390.....
 Item.....01..... QTY. 01 Pcs
 Time: 13:35 Date: 15/4/22
 Sig. Security KIT
W. Koushik
TST/OUT/XXII

Recieved Material - Printer Epson Ecotank
Qunty - 1 Nos
Store Incharge
Charulka
15-04-22
L8180

Ri. 45430/-
HT

Amount Chargeable (in words):
Forty Five Thousand Four Hundred Thirty INR Only

Total **1 Pcs**

45,430.00 ₹
 E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	38,500.00	9%	3,465.00	9%	3,465.00	6,930.00
Total	38,500.00		3,465.00		3,465.00	6,930.00

Tax Amount (in words): **Six Thousand Nine Hundred Thirty INR Only**

Previous Balance
Current Bill Amt. 45,430.00
Nett Balance 45,430.00

Company's VAT TIN : **09381903053**
 Company's CST No. : **09381903053**
 Company's Service Tax No. : **AKMPG6861BSD001**
 Company's PAN : **AGZPG2111P**

Company's Bank Details
 Bank Name : **HDFC BANK LIMITED (5020006710000000)**
 A/c No. : **50200067168461**
 Branch & IFS Code : **RATHYATRA, VARANASI & HDFC000000000000**
 for J.DAS B.DAS BROTHERS (PHARMA)(2022-2023)

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



Invoice

Computer Point

Regd. Off.-S 8/331-Ka Pandeypur
Khajuri, Varanasi..

Branch Off.D-45/88 Ramapura

Naibasti, Luxa, Varanasi

GSTIN/UIN-09ALZPM6473F1ZA

Computer.point.luxa@mail.com

Buyer

Kashi Institute of Management & Science,
Gaur Madhukarshahpur, Mirzamurad Varanasi,
UTTAR PRADESH, 221307

Invoice No.

0-426

Delivery Note

Supplier's Ref.

0-426

Buyer's Oder No.

Despatch Document No.

Despatch through

Term of Delivery

Dated

27-Aug-19

Model/Term of


Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc %	AMOUNT
1	Canon imageCLASS LBP2900B Single Function Laser Monochrome Printer (Black) L11121E Model No. LBP2900B SI. No. NAQA058753	1.0 pc 1.00 pc	12000.00	Pc		10169.49
	C GST Output @ 9%		9	%		915.25
	S Gst Output@9%		9	%		915.25
	Roun Off(+/-)					0.01
						
	Total	1.00 pc				12000.00

Amount Chargeable (in words)

Rs. Twelve Thousand Only

E. & O.E

Declaration

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

This is a Computer Generated Invoice

for Computer Point

Authorised Signatory



Invoice

Computer Point

Regd.Off.-S 8/331-Ka Pandeypur
Khajuri,Varanasi..
Branch Off.D-45/88 Ramapura
Naibasti,Luxa,Varanasi
GSTIN/UIN-09ALZPM6473F1ZA
Computer.point.luxa@mail.com

Buyer

Kashi Institute of Management & Science,
Gaur Madhukarshahpur,Mirzamurad Varanasi,
UTTAR PRADESH, 221307

Invoice No.
0-390

Delivery Note
Supplier's Ref.
0-390


Buyer's Oder No.

Despatch Document No.
Despatch through
Term of Delivery

Dated
24-Aug-19
Model/Term of
Payment
Other Reference(s)

Dated

Dated
Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc %	AMOUNT
1	Epson L-805 Printer HSN-8443 Batch : W84K290018	1.0 pc 1.00 pc	19722.00	Pc	15.2542%	14533.77
	C GST Output @ 9%		9	%		1308.04
	S Gst Output@9%		9	%		1304.04
	Roun Off(+/-)					0.15
						
	Total	1.00 pc				17150.00

Amount Chargeable (in words)

Rs. Seventeen Thousand One Hundred Fifty Only

E. & O.E

Declaration

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

This is a Computer Generated Invoice

for Computer Point

Authorised Signatory

INVOICE / CASH MEMO

(Original)



Computer Shoppe (P) Ltd.

H.O. : 13 Shorilal Estate, D-58/51, Sagra, Varanasi - 221010 (U.P) India
 Tel : +91-542-3258800 / 2362566 Email : csv@csv.co.in

Branch : D 27/700, Barhar Kothi, Durgakund, Varanasi - 221005 (U.P) India
 Tel : +91-542-2311313 / 9919361000 Email : info@csv.co.in

VAT TIN: 09581915210

CST No.: 09581915210

PAN No.: AAEECC7571M

Consignee:

KASHI INSTITUTE OF TECHNOLOGY
 MS 23, Mirzamurad
 Varanasi - 221307
 Ph No. 0542-263-7777

Invoice No.	Book No	Dated
CB/0026/17-18	1	16-May-2017
Salesman	Due Date of Payment	
N/a	16-May-2017	
Order No.	Dated	
Despatch Doc No	Dated	
Despatch Through	Destination	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CANON PRINTER MP 287 Serial No. : NCCA122862	1 Pc.	9,714.29	Pc.		9,714.29
OUTPUT VAT RETAIL 4%			4 %		388.57
OUTPUT ADDITIONAL TAX @ 1%			1 %		97.14
Total	1 Pc.				₹ 10,200.00

*Cal. checked
 Rs. 10,200/-
 16/5*

Amount Chargeable (in words)

Indian Rupees Ten Thousand Two Hundred Only

E & O.E

Company's Service Tax No. : AAEECC7571MSD001
 Corporate Identity No. (CIN) : U74120UP2012PTC049015

Terms & Conditions

- Interest @24% p.a shall be charged for the period of delay.
- Goods once sold will not be returned/exchanged.
- Cheques returned unpaid from bank on presentation at due date are subject to a penalty of Rs. 1000/-
- Warranty to the product(s) in the invoice is covered by the warranty terms & policies as laid by their OEM /Principal/Marketing Company or their Country Office.
- Power Adaptors on any device is not under warranty.

Customer's Seal and Signature

B 10200/-
10,200/-
IN-WARD
 Entry No. 6314
 Invoice No. CB/0026/17-18
 Time 15:45 Date 16/5/17
 Sig. Security
Pay

Declaration

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

for Computer Shoppe (P) Limited

[Signature]
 Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)

JAIS GROUP

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

Kashi Institute of Technology

Mirzamurad Varanasi
 State Name : Uttar Pradesh, Code : 09

Invoice No.

JG-2021-22/0342

Delivery Note

Dated

19-Jul-21

Mode/Terms of Payment

Reference No. & Date

Other References

Dispatch Doc No.

Delivery Note Date

By Bill

Dispatched through

Themself

Terms of Delivery

Destination

Office

Buyer (Bill to)

Kashi Institute of Technology

Mirzamurad Varanasi
 221307
 State Name : Uttar Pradesh, Code : 09

SI 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
								Round Off (-)0.01
	Less							

Handwritten signature

Recieved Material - Head Phone - 17HM
 Qty- 50 Pcs + accessories
 Store Incharge

IN-WARD
 Entry No.....1313
 Invoice No.....0342
 Item.....Qty.....50 Pcs
 Date.....19.7.21
 Sig. Security KIT
 Attestable
 19/07/21

Charities
 19.07.2021

Total 50 Pcs. ₹ 7,250.00
 E & O/E

Amount Chargeable (in words)

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:		552.97		552.97	1,105.94

Tax Amount (in words)

INR One Thousand One Hundred Five and Ninety Four paise 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 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 : 21790500013
 Branch & IFS Code : Lanka & ICIC0002179
 SWIFT Code :

for JAIS GROUP

Authorised Signatory

Handwritten signature

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
						R.Off (-)0.16

Received Material - Web Camera
 Qty - 50 pcs
 Store Incharge

Chauhan
 19-07-2021

Amur

IN-WARD
 Entry No.....1312...
 Invoice No.....340...
 Item.....Qty.....50 pc
 Time.....19-07-2021 Date.....19/07/21
 Sig. Security KIT
Vaibasthu
 19/07/21

Total 50 pc ₹ 32,500.00
 Amount Chargeable (in words) INR Thirty Two Thousand Five Hundred Only E & OE

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 & UBIN0541601



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

(Original)

Dated 11-Oct-2018

Invoice No. 00746
Ref. No. : 00746

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		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Canon 2900B HSN-84433240 Batch : Nmba084804 Batch : 21naqa059741	2.00 pc	2.00 pc	9,500.00	pc	15.2542 %	16,101.56
		1.00 pc	1.00 pc				
		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					19,000.00

Entry Made
Jai Prakash

Received Material Printer Canon 2900b
Qty 2 Nos
Store Incharge - Jai Prakash
13-10-18

IN-WARD
Entry No. 7363
Invoice No. 00746
Time 12.00 Date 13-10-18
Sig. Security
13-10-18

Handwritten signature

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.

This is a Computer Generated Invoice

for Computer Point
Authorized Signatory


Invoice

(Duplicate)

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.	Dated
0060	14-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
0000	
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
	Canon 2900B HSN-84433240 Batch : Nmba134555	1.00 pc 1.00 pc	9,550.00	pc	15.2542 %	8,093.15
	C GST Output @ 9%				9 %	728.38
	S Gst Output@9%				9 %	728.38
	Roun Off(+/-)					0.09

IN-WARD
 Entry No. 7917
 Invoice No. 0060
 Date 14.5.19
 Sig. Security
Raj

Ashwini

Total 1.00 pc **9,550.00**
 E. & O E

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

Recieved Material Printer Canon 2900 b
 Qty 1 Nos
 Store Incharge 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.

This is a Computer Generated Invoice



Invoice No. 00449
 Ref. No. : 00449

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@gmail.com

Invoice

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

Sl No.	Description of Goods	Quantity		Rate	per	Disc. %	Amount
		Shipped	Billed				
1	Canon 2900B HSN-84433240 Batch : NAQA058753	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

Ashwini

Received Material Printer (Canon 2900b)
 Qty: 1 Nos

Store Incharge: Jai Bahadur

IN-WARD

Entry No. 7182
 Invoice No. 00449
 Time 14:15 Date 2.8.18
 Sig. Security

Ray

Total 1.00 pc 1.00 pc **9,600.00**
 E & O E

Amount Chargeable (in words)
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



Computer Point

Regd. Off.-S 8/331-Ka Pandeypur
Khajuri, Varanasi..

Branch Off.D-45/88 Ramapura

Naibasti, Luxa, Varanasi

GSTIN/UIN-09ALZPM6473F1ZA

Computer.point.luxa@mail.com

Buyer

Kashi Institute of Management & Science,
Gaur Madhukarshahpur, Mirzamurad Varanasi,
UTTAR PRADESH, 221307

Invoice

Invoice No.
0-426

Delivery Note
Supplier's Ref.
0-426


Buyer's Oder No.

Despatch Document No.
Despatch through
Term of Delivery

Dated
27-Aug-19
Model/Term of
Payment
Other Reference(s)

Dated

Dated
Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc %	AMOUNT
1	Canon imageCLASS LBP2900B Single Function Laser Monochrome Printer (Black) L11121E Model No. LBP2900B Sl. No. NAQA058753	1.0 pc 1.00 pc	12000.00	Pc		10169.49
	C GST Output @ 9%		9	%		915.25
	S Gst Output@9%		9	%		915.25
	Roun Off(+/-)					0.01
						
	Total	1.00 pc				12000.00

Amount Chargeable (in words)

Rs. Twelve Thousand Only

E. & O.E

Declaration

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

This is a Computer Generated Invoice

for Computer Point
Authorised Signatory



Invoice

Computer Point

Regd. Off.-S 8/331-Ka Pandeypur
Khajuri, Varanasi..

Branch Off.D-45/88 Ramapura

Naibasti, Luxa, Varanasi

GSTIN/UIN-09ALZPM6473F1ZA

Computer.point.luxa@mail.com

Buyer

Kashi Institute of Management & Science,
Gaur Madhukarshahpur, Mirzamurad Varanasi,
UTTAR PRADESH, 221307

Invoice No.

0-390

Delivery Note

Supplier's Ref.

0-390

Buyer's Oder No.

Despatch Document No.

Despatch through

Term of Delivery

Dated

24-Aug-19

Model/Term of


Payment

Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc %	AMOUNT
1	Epson L-805 Printer HSN-8443 Batch : W84K290018	1.0 pc 1.00 pc	19722.00	Pc	15.2542%	14533.77
	C GST Output @ 9%		9	%		1308.04
	S Gst Output@9%		9	%		1304.04
	Roun Off(+/-)					0.15
						
	Total	1.00 pc				17150.00

Amount Chargeable (in words)

Rs. Seventeen Thousand One Hundred Fifty Only

E. & O.E

Declaration

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

This is a Computer Generated Invoice

for Computer Point

Authorised Signatory

Invoice

Computer Point

Regd. Off.-S 8/331-Ka
PandeypurKhajuri,Varanasi..
Branch Off.D-45/88 Ramapura
Naibasti,Luxa,Varanasi
GSTIN/UIN-09ALZPM6473F1ZA
Computer.point.luxa@mail.com

Buyer

Kashi Institute of Management & Science,
Gaur Madhukarshahpur,Mirzamurad Varanasi,
UTTAR PRADESH, 221307

Invoice No.
0-428

Delivery Note
Supplier's Ref.
0-428


Buyer's Oder No.

Despatch Document No.
Despatch through
Term of Delivery

Dated
27-Aug-19
Model/Term of
Payment
Other Reference(s)

Dated

Dated
Destination

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	AMOUNT
1	Acer-veriton-m-m200-h81-desktop -(4 GB/500 GB HDD)Model Name: Acer VERITON M200 - H81, Processor Pentium D Model No.M200 - H81	60 pc	19491.53	Pc		1169491.80
2	Keyboard	60 pc				
3	Mouse	60 pc				
4	Monitor (TFT)	60 pc				
5	CPU Power Cable					
	 GST Output @ 18% Roun Off(+/-)		3508.47	%		210508.20
	Total	60.00 pc				1380000.00

Amount Chargeable (in words)

Rs.Thirteen Lakh Eighty Thousand

E. & O.E

Declaration

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

This is a Computer Generated Invoice

for Computer Point

Authorized Signatory



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

Sold By :
Alexvyan Brothers
AlexVyan Brothers B78, First Floor Sector 67 Noida
Noida, Uttar Pradesh, 201301
IN

Billing Address
Vishal Kumar Rastogi
150/2 Maliyaan Basti, Chitaipur Varanasi
VARANASI, UTTAR PRADESH, 221005
IN
State/UT Code: 09

PAN No: ABBFA8634J
GST Registration No: 09ABBFA8634J1Z8

Shipping Address
Vishal Kumar Rastogi
Vishal Kumar Rastogi
150/2 Maliyaan Basti, Chitaipur Varanasi
VARANASI, UTTAR PRADESH, 221005
IN
State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

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

Invoice Number : GNGT-136318
Invoice Details : UP-GNGT-144650571-2121
Invoice 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) B09CLCMH6M (3 Feet Black Projector Wall Mount) HSN:83024190	1702.54	10.00	1	1702.54	0%	CGST	163.23	1829.00
	Shipping Charges	133.00	-133.00		10.00	0%	CGST	10.00	10.00
TOTAL:								126.46	1829.00

Amount in Words:
Eight Hundred Twenty-nine only

Alex

For Alexvyan Brothers
Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TChUJxlCivbtIR4GhRwnkgSjmm1tAprWmx	Date & Time: 19/12/2021, 19:24:55	Invoice Value: 829.00	Mode of Payment: UPI
---	-----------------------------------	--------------------------	-------------------------

Received Material - Ceiling Projector Mount (Stand)
Qty - 1 Nos
Store Incharge

Charvika
30/12/21

IN-WARD
Entry No.....1603.....
Invoice No.....136318.....
Item.....1..... QTY.....1.....
Time.....9:00..... Date.....30/12/21
Sig. Security KIT

Vikas
30/12/21

amazon.in

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

Sold By :

Appario Retail Private Ltd
* Khasra numbers:444(P),445(P),459(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

Billing Address

Vishal Kumar Rai
150/2 Maliyaan Basti, Chitaipur Varanasi
VARANASI, UTTAR PRADESH, 221005
IN

State/UT Code: 09

Shipping Address

Vishal Kumar Rai
Vishal Kumar Rai
150/2 Maliyaan Basti, Chitaipur Varanasi
VARANASI, UTTAR PRADESH, 221005
IN

State/UT Code: 09

PAN No: AALCA0171E

GST Registration No: 09AALCA0171E1ZX

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Invoice Number : LKO1-17730101

Invoice Details : IJP-LKO1-1034-2122

Invoice Date : 19.12.2021

Order Number: 406-6540248-5456326

Order Date: 19.12.2021

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	₹1,694.00	₹0.00	1	₹1,694.00	9%	CGST	₹152.47	₹1,999.00	
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST	₹152.47	₹0.00	
						9%	CGST	₹0.00	₹0.00	
						9%	SGST	₹0.00	₹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:

TQhuJxIPUub00WISINxVwLFvS3vN9eLGTZB

Date & Time: 19/12/2021, 19:22:25
hrs

Invoice Value:
1,999.00

Mode of Payment:
UPI

Received Material - UPS Zeb-U725 600VA

Qty - 1 Nos

Store Incharge

Chauhan
31-12-21

IN-WARD

Entry No.....1685.....

Invoice No...17730101...

Item...01... Qty...01... PC Black

Time...09:00... Date 31/12/21

Sig. Security KIT

Vadwastha
21.12.21

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

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

PAN No: ACHFS0314A
GST Registration No: 19ACHFS0314A1ZN

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

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

Invoice Number : IN-19
Invoice Details : WB-987018855-1920
Invoice Date : 16.08.2019

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

Received Material Projector
Qty 1 NOS
Store Incharge Jai Prakash
29-8-19

For SHREE SAMARTH TECHNO TRADERS:

Authorized Signatory

Entry Made
Jai Prakash

INWARD
Entry No. 118
Invoice No. IN-19
Date 29.8.19
Sig. Security Ray

Material Checked
ITEM...
QTY... 01 P.C.S
DATE... 29.8.19
Sig. of Security KIT... Ray

Final Details for Order #171-0219238-8634729

[Print this page for your records.](#)

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

Dispatched on 27 January, 2019

Items Ordered

1 of: D-Link Dir-600M Broadband Wireless Router
Sold by: Divine communication ([seller profile](#))

Price
2500.00

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

Delivery Option:

FREE Delivery on eligible orders

Total for this Delivery: 2500.00

Payment information

Payment Method:

Visa | Last digits: 3520

Item(s) Subtotal: 2500.00
Shipping: 0.00

Billing Address:

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

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.

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Received from D-Link
Qty 1 NOS
Date: 8-2-19
Jai Prakash

broad band wireless Router
(600 M)

Handwritten signature

IN-WARD
Entry No. 7653
Invoice No.
Date 8-2-19
Sta. Securit

Handwritten signature: Raj

Entry Made
Jai Prakash



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

PAN No: AAIFT9162A
GST Registration No: 29AAIFT9162A1Z0

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

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 (OC52863-2) 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

Amr

INWARD
Entry No.....7575
Invoice No. QSAI-66293
Time 4:30 Date 14/12/18
Sig. Security
Ray

Received Material Laptop Battery (Le Level)
Qty 1 Nos
Store Incharge *Jai Prakash*
3-1-19
Entry made
Jai Prakash

01 PCS of 22T 371211
Ray

Estimate



Laser Computers

Sales & Service

Computer Software & Hardware (Repair in chip level)
Add - SARKARIPURA, MANDUADIH, VARANASI- 221103 (U.P.)

No. 062

Date.....

GSTIN : 09AMGPV4121P1ZG
Mobile: 9935111317
7398672225

To

Messrs.

K.P.T

1st floor, Manduadih

Sl.No.

DESCRIPTION

Quantity

RATE

AMOUNT

1.

Laptop power Adapter

1

750

750

Entry Made

Jai Prakash

RECEIVED MATERIAL Laptop charger

(Quantity) 1 Nos

Store Incharge Jai Prakash

9-1-19

IN-WARD

Entry No. 3576

Invoice No. 062

Time 09:00 Date 9/1/19

Sic Security

Prakash

Prakash

Rs. (in words)

01 PCS of 4.214 - Manduadih

TOTAL Rs.

750

ZEBRONICS ALWAYS AHEAD



INTEX DEMAND MORE



SAMSUNG DELL



Terms & Conditions :

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

Customer Signature

Prakash

For LASER COMPUTERS



TAX INVOICE
BINITRON & COMPANY
 C 32/ 22, PLOT No. 25, RAM SINGH RANA NAGAR COLONY
 VIDHYAPITH ROAD, VARANASI - 221002
GSTIN : 09AGFPS6463G1ZZ
 Tel. : 09415284269 email : logitechvns@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
<p>IN-WARD Entry No... 7505 Invoice No... 3018/19/151 Time... 11:12:18 Date... 11-12-18 Sig. Security (Ray)</p>						
<p>UPS 20 KVA (3 phase to single phase) Recieved Material Add : CGST @ 9.00 % Qty 1 Nos Add : SGST @ 9.00 % Store Incharge Jai Prakash</p>						75,000.00 6,750.00 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) :		Vehicle No. :
Invoice Serial No. : 40200 608	Date & Time of Supply : 11/09/18	
Invoice Date :	Place of Supply :	

Detail of Receiver (Billed to)

Detail of Consignee (Shipped to)

Name : Eagle Vyapar PVT LTD.	Name :
Address :	Address :
State :	State :
Phone :	Phone :
State Code : 09	State Code :
GSTIN No. : 09AABCFE7130M1ZK	GSTIN No. :

S. No.	Description of Goods	HSN Code	Quantity in Kgs/Bags	Rate Per Unit	Amount
1	Compatible Toner Cartridge	8443	2 PCS	650	1300
2	Compatible Toner Cartridge (1666 Samsung)	4443	1 PCS	800	800
<p>Received Material Cartridge (Canon Multipurpose) - 2 Nos</p> <p>Cartridge (Samsung - 1666) - 1 Nos</p> <p><i>Jawad</i></p> <p>12-9-18 IN-WARD</p> <p>Entry No. 7289</p> <p>Invoice No. 038</p> <p>Date 13-9-18</p> <p>Sig. Security</p> <p><i>Doc</i></p>					
Total					2100-00
Freight					
Other Charges, if any					
Amount of Discount, if any @					
Net Amount					2100-00
CGST @ % 9					189-00
SGST @ % 9					189-00
IGST					
Total Amount of Invoice					2478-00

Bank Name :
A/c No. :
Bank Branch :
IFSC Code :

TAX AMOUNT IN WORDS: Three hundred, seventy eight Rupees
TOTAL AMOUNT IN WORDS: Two thousand, four hundred seventy eight Rupees
Electronic Reference No. : Rupees.

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.

Tax Invoice

R G TECHNOSOLUTIONS PVT LTD 22-23 MI6 III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM Buyer	Invoice No. 3971	Dated 1-Jul-2022
JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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 Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband July 2022	998422			1,41,243.22
2	CGST		9 %		12,711.89
3	SGST		9 %		12,711.89
Total					₹ 1,66,667.00

✓ Achint
05/07/22

Bal. checked
₹ 1,66,667/-
A

Amount Chargeable (in words) **INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total			12,711.89		12,711.89	25,423.78

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

Company's PAN : AAGCR8357L	Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200005666435 Branch & IFS Code : PANKI & HDFC0004785
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	
Prepared by	Verified by
for R G TECHNOSOLUTIONS PVT LTD 22-23 Authorized Signatory	

Tax Invoice

R-G TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. 3970	Dated 1-Jun-2022
Buyer JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband <i>June.2022</i>	998422			1,41,243.22
2	CGST			9 %	12,711.89
3	SGST			9 %	12,711.89
Total					₹ 1,66,667.00

✓ As per
 05/06/22

Cal. Picked
 ₹. 166667/-
 AS

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

INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total	1,41,243.22		12,711.89		12,711.89	25,423.78

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

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 : PANKI & HDFC0004785 for R G TECHNOSOLUTIONS PVT LTD 22-23 Prepared by _____ Verified by _____ Authorised Signatory _____
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This is a Computer Generated Invoice

Tax Invoice

R G. TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. 3969	Dated 1-May-2022
Buyer JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband May 2022	998422			1,41,243.22
2	CGST			9 %	12,711.89
3	SGST			9 %	12,711.89
Total					₹ 1,66,667.00

Ashwini
03/05/22

Cal. Chakoy
Rs. 166667/-
Ab

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

INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total	1,41,243.22		12,711.89		12,711.89	25,423.78

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

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 : PANKI & HDFC0004785 for R G TECHNOSOLUTIONS PVT LTD 22-23 Prepared by _____ Verified by _____ Authorised Signatory _____
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Tax Invoice

R G TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. 3968	Dated 1-Apr-2022
Buyer JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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 Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband Apr.2022	998422			1,41,243.22
2	CGST			9 %	12,711.89
3	SGST			9 %	12,711.89
Total					₹ 1,66,667.00

Arjun
04/04/22

Cal. Chockey
Rs. 166667/-
[Signature]

Amount Chargeable (in words)

INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total	1,41,243.22		12,711.89		12,711.89	25,423.78

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

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 : **PANKI & HDFC0004785**

for R G TECHNOSOLUTIONS PVT LTD 22-23

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

Tax Invoice

R G TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. 3967	Dated 1-Mar-2022
Buyer JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband Mar.2022	998422			1,41,243.22
2	CGST			9 %	12,711.89
3	SGST			9 %	12,711.89
Total					₹ 1,66,667.00

✓ Arshad
02/03/22

Cal. Chikay
Rs. 166667/-
DS

Amount Chargeable (in words) E. & O.E
INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total	1,41,243.22		12,711.89		12,711.89	25,423.78

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

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 : PANKI & HDFC0004785 for R G TECHNOSOLUTIONS PVT LTD 22-23 Prepared by _____ Verified by _____ Authorised Signatory _____
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Tax Invoice

R G TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No.	Dated
	3966	1-Feb-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Buyer	
	JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband	998422			1,41,243.22
2	Feb.2022				
3	CGST		9 %		12,711.89
	SGST		9 %		12,711.89
Total					₹ 1,66,667.00

Ashim
02/02/22

Cal. Check
Rs. 166667/-
JA

Amount Chargeable (in words) **INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total	1,41,243.22		12,711.89		12,711.89	25,423.78

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

Company's PAN : AAGCR8357L	Company's Bank Details
Declaration	Bank Name : HDFC BANK
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 50200005666435
	Branch & IFS Code : PANKI & HDFC0004785
	for R G TECHNOSOLUTIONS PVT LTD 22-23
Prepared by	Verified by
	Authorised Signatory

Tax Invoice

R G TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAUJI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. 3965	Dated 1-Jan-2022
Buyer JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband Jan. 2022	998422			1,41,243.22
2	CGST			9 %	12,711.89
3	SGST			9 %	12,711.89
Total					₹ 1,66,667.00

✓ Amount
06/01/22

Cal. checked
Rs. 1,66,667/-
[Signature]

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

INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total	1,41,243.22		12,711.89		12,711.89	25,423.78

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

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 : PANKI & HDFC0004785 for R G TECHNOSOLUTIONS PVT LTD 22-23 Prepared by _____ Verified by _____ Authorised Signatory _____
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Tax Invoice

R G TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. 3964	Dated 1-Dec-2021
Buyer JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband Dec. 2021	998422			1,41,243.22
2	CGST		9	%	12,711.89
3	SGST		9	%	12,711.89
Total					₹ 1,66,667.00

✓ Ashish
 03/12/21

Cal. Checked
 Rs. 166667/-

Amount Chargeable (in words)

INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total	1,41,243.22		12,711.89		12,711.89	25,423.78

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

Company's PAN : **AAGCR8357L**

Company's Bank Details

Bank Name : **HDFC BANK**
 A/c No. : **50200005666435**
 Branch & IFS Code : **PANKI & HDFC0004785**

for R G TECHNOSOLUTIONS PVT LTD 22-23

Declaration

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

Prepared by _____ Verified by _____ Authorised Signatory _____

This is a Computer Generated Invoice

Tax Invoice

R G TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN : 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. 3963	Dated 1-Nov-2021	
Buyer JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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 Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband Nov.2021	998422			1,41,243.22
2	CGST		9	%	12,711.89
3	SGST		9	%	12,711.89
Total					₹ 1,66,667.00

John
04/11/21

Cal. Check
Rs. 166667/-
AS

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

INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total	1,41,243.22		12,711.89		12,711.89	25,423.78

Amount in words: **INR Twenty Five Thousand Four Hundred Twenty Three and Seventy Eight paise Only**

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 : PANKI & HDFC0004785 for R G TECHNOSOLUTIONS PVT LTD 22-23 Prepared by _____ Verified by _____ Authorised Signatory _____
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Tax Invoice

R G TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail: ACCOUNTS@RENUBROADBAND.COM	Invoice No. 3962	Dated 1-Oct-2021
Buyer JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband	998422			1,41,243.22
2	Oct.2021				
3	CGST		9	%	12,711.89
	SGST		9	%	12,711.89
Total					₹ 1,66,667.00

Ashish
05/11/21

Cal. Chakraborty
Ph. 166667/r
D

Amount Chargeable (in words) **INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total	1,41,243.22		12,711.89		12,711.89	25,423.78

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

Company's PAN : **AAGCR8357L**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200005666435**
 Branch & IFS Code : **PANKI & HDFC0004785**

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

Prepared by _____ Verified by _____ Authorised Signatory _____
 for R G TECHNOSOLUTIONS PVT LTD 22-23

Tax Invoice

R G TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUROADBAND.COM	Invoice No. 3961	Dated 1-Sep-2021
Buyer JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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 Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband	998422			1,41,243.22
2	Sep.2021				
3	CGST			9 %	
	SGST		9 %		12,711.89
Total					₹ 1,66,667.00

Ashish
02/09/21

Cal. checked
Rs. 166667/-
[Signature]

Amount Chargeable (in words) **INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total	1,41,243.22		12,711.89		12,711.89	25,423.78

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

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 : **PANKI & HDFC0004785**

for **R G TECHNOSOLUTIONS PVT LTD 22-23**

Prepared by _____ Verified by _____ Authorised Signatory _____

Tax Invoice

R G TECHNOSOLUTIONS PVT LTD 22-23 MIG III PLOT NO 06 DABAULI WEST KANPUR 208022 GSTIN/UIN: 09AAGCR8357L1ZM State Name : Uttar Pradesh, Code : 09 CIN: U72900UP2014PTC062975 E-Mail : ACCOUNTS@RENUBROADBAND.COM	Invoice No. 3960	Dated 1-Aug-2021
Buyer JAIN EDUCATIONAL SOCIETY JAIN EDUCATIONAL SOCIETY MIRZAMURAD ALLAHABAD ROAD VARANASI State Name : Uttar Pradesh, Code : 09	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		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	500 mbps broadband Aug.2021	998422			1,41,243.22
2	CGST			9 %	12,711.89
3	SGST			9 %	12,711.89
Total					₹ 1,66,667.00

Ashwini
03/08/21

Cal. Checked
Rs. 166667/-
AS

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

INR One Lakh Sixty Six Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,41,243.22	9%	12,711.89	9%	12,711.89	25,423.78
Total			12,711.89		12,711.89	25,423.78

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

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 : PANKI & HDFC0004785 for R G TECHNOSOLUTIONS PVT LTD 22-23 Prepared by _____ Verified by _____ Authorised Signatory _____
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This is a Computer Generated Invoice



Challan

Cell: 9935820248
9307710186

Vittal Computers

Sale & Service : Computer & PeripheralsHead 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**M/s. Kashi Institute of Technology No. 575Address VaranasiDate: 15/12/20Party GSTIN

Adhar No.

S.No.	Description	HSN Code	Qty.	Rate	Amount
01	Consistent 500GB HDD Desktop Hard drive		02	1850	3700
IN-WARD					
Entry No..... <u>9.17</u>		Received Material - Hard Disk			
Invoice No..... <u>9.3</u>		Qty + 2 Pes			
Item..... <u>0.1</u> Qty..... <u>0.2</u>		Store Incharge			
Time..... <u>0.1.10</u> Date..... <u>16/12/20</u>		Charited			
Sig. Security KIT		<u>16-12-2020</u>			
CHECKED & VERIFIED		AM			
Sig. of Security Incharge - Kit					

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
Received the above goods in perfect condition
All disputes are Subject to Varanasi jurisdiction only
E & O E**Vittal 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 Adaptor - Zeb 150W			2	250	500

IN-WARD

Entry No. 475
 Invoice No. 113
 Time 1600 Date 05-02-2020

Sig. Security Roy

Received Material - All Received

Qty - 6 nos

Material Checked

Furtay Moch
Charika

Store Incharge

Charika
5-2-2020

ITEM 02

QTY 06 PCS

Total Invoice Amount (in Words) _____

DATE 05-02-2020

Sig. of Security KIT Roy

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**

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.



Certified that the particulars given above are true and corre

For : **COMPIUM**

[Signature]
 Authorised Signatory

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

INVOICE

Mob.: 8400300418
 9140077470



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 71} ₂₀₈ Invoice Date: 30/8/19

Name: Eagle VYAPAAR PRIVATE LIMITED

Address: 23 KM Milestone Varanasi Allahabad Road Mirzapur -

Varanasi - 221307 State: State Code:

GSTIN No. 09AABL67130M1ZH Mobile:

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

IN-WARD
 Entry No. 125
 Invoice No. 71
 Time 13:50 Date 2-9-19
 Sig. Security Kit. Ray

Received Material CPU Fan
 Qty 310 NOS
 Date 2-9-19
 Jay Prakash

Material Checked
 ITEM. No.
 QTY. 310. PCC.
 DATE. 2-9-19
 Sig. of Security KIT. Ray

Entry Made Jay Prakash

Received Jay Prakash 02/09/19

Vehicle No.	Total	31523.9
Date of Supply..... Place of Supply.....	CGST..... 9 %	2837.15
	SGST..... 9 %	2837.15
	IGST..... %	
Rupees in words: Thirty seven Thousand one hundred and Ninety Eight Point Two only	Grand Total	37198.2

Note : All Disputes Subject to Varanasi Jurisdiction only.

Original - White • Duplicate - Yellow • Triplicate - Pink

Certified that the particulars given above are true and correct
For LAPTOP EXPERT
 [Signature]
 Authorised signatory
Authorised Signatory

State : Uttar Pradesh / State Code : 09

9140077470



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. ¹⁹⁻²⁰ LE/17-187 ⁶⁴ 201 Invoice Date: 26/8/19
Name: EAGLE VYAPAK 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	Qty.	Rate	Amount
1	CPU Dualcore 2.0	8473		200 ✓	97.46	19492
2	2GB DDR2 OEM RAM	8473		200 ✓	292.37	58474
3	160GB SATA (1) 0YW	8471		200 ✓	398.31	79662

Received Material All Material Received INWARD
Qty 600 NOS Entry No. 103
Store Incharge Jay Prakash Invoice No. 64
Date: 26-8-19 Date: 26-8-19
Sig. Security Ray

checked account/sol
27/08/19

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

Entry Made
Date of Supply Place of Supply

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

Rupees in words. One Lakh Eighty six Thousand
One Point Four only

Note : All Disputes Subject to Varanasi Jurisdiction only.

Certified that the particulars given above are true and correct
For - LAPTOP EXPERT
Authorized signatory

Original - White • Duplicate - Yellow • Triplicate - Pink

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

INVOICE

Mob.: 8400300418
 9140077470



Deals in : Computer & Laptop Motherboard Repair,
 Computer Assembling, Toner Refilling,
 CCTV., 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/17-187 ^{19-20 66} Invoice Date: 27/8/19
 Name: EAGLE VAPPAAR PRIVATE LIMITED
 Address: 23 KM Milestone Varanasi Allahabad Road
 Mu29murad -221307 State: State Code:

GSTIN No.: Mobile:

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

Received Material CPU Fan
 Qty 350 NOS
 Store Incharge: Jai Babbarh
 27-8-19

INWARD
 Entry No. 108
 Invoice No. 66
 Date 27-8-19
 Sig. Security Roy

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

Checked count by
Arshad
 27/08/19

Exact Money
 Jan Vehicle No.

Date of Supply.....	Place of Supply.....	Total	35591.5
		CGST..... 9 %	3203.24
		SGST..... 9 %	3203.24
		IGST..... %	
		Grand Total	41997.97

Rupees in words: Forty one Thousand Nine Hundred And Ninety Seven Point Ninety Seven

Note :
 All Disputes Subject to Varanasi Jurisdiction only.

Certified that the particulars given above are true and correct

For **LAPTOP EXPERT**

[Signature]

Authorised signatory
 Authorised

Original - White • Duplicate - Yellow • Triplicate - Pink

State : Uttar Pradesh / State Code : 09



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/17-187 ^{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	Qty.	Rate	Amount
1	CPU Dual Core 2.0	8473		100	97.46	9746
2	2GB DDR2 OEM RAM	8473		100	292.31	29231
3	160 GB Sata (1) 0YW	8471		100	398.31	39831

Received Material
 Qty 300 NOS (3 Types)
 Store Incharge
 Jai Prashy
 27-8-19
 checked receipt
 Akshay Mishra
 27/08/19

IN-WARD
 Entry No. 109
 Invoice No. 65
 Time 12.05 Date 27-8-19
 Sig. Security
 Roy

Material Checked
 ITEM 02
 QTY 300 PCS
 DATE 27-8-19
 Sig. Security
 Roy

Amr

Vehicle No.	Total	78814
Date of Supply	CGST 9%	7093.26
Place of Supply	SGST 9%	7093.26
Rupees in words: Ninety Three Thousand Point Two only	IGST	
	Grand Total	93000.52

Note : All Disputes Subject to Varanasi Jurisdiction only.

Certified that the particulars given above are correct
 For LAPTOP EXPERT
 Authorised Signatory

Original - White • Duplicate - Yellow • Triplicate - Pink

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. ^{19-20 68} LE47-181 ²⁰⁵ Invoice Date: 29/8/19
Name: EAGLE VYAPAAR PRIVATE LIMITED
Address: 23 Km Milestone Varanasi Allahabad Road Muzamrud -
221307 State State Code

GSTIN No.: Mobile:

S. No.	Description of Product	HAS/SAC Code	UOM	Qty.	Rate	Amount
1	CP4 Dual Core 20	8473		160 ✓	97.46	15593.6
2	2GB DDR2 RAM OEM	8473		160 ✓	292.37	46779.2
3	160GB SATA (1) 0YW	8471		160 ✓	398.31	63729.6

INWARD
Entry No. 119
Invoice No. 68
Time 15.00 Date 29.8.19
Sig. Security *Raj*

Entry Made
Jai Prakash
Material Checked
ITEM 03
QTY 480 Pcs
DATE 29.8.19
Sig. of Security KIT *Raj*

Received Material All Material Received
Qty 480 Nos (3 Types)
Store Incharge *Jai Prakash*
29-8-19

Vehicle No.	Total	126102.4
Date of Supply.....Place of Supply.....	CGST 9 %	11349.22
	SGST 9 %	11349.22
Rupees in words <i>one Lakh Forty Eight Thousand Eight Hundred Point Eight and Three only</i>	IGST %	
	Grand Total	148800.83

Note : All Disputes Subject to Varanasi Jurisdiction only.

Certified that the particulars given above are true and correct

For **LAPTOP EXPERT**
[Signature]
Authorised signatory

Original - White • Duplicate - Yellow • Triplicate - Pink

Authorised Signatory



Deals in : Computer & Laptop Motherboard Repair,
Computer Assembling, Toner Refilling,
CCTV, 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 62} ~~199~~ Invoice Date 22/8/19

Name: EAGLE VYAPAAR PRIVATE LIMITED

Address: 23 km milostone varanasi Allahabad Road Mizamurad -221307

State: _____ State Code: _____

GSTIN No.: _____ Mobile: _____

S. No.	Description of Product	HAS/SAC Code	UOM	Qty.	Rate	Amount
1	CP4 Dual Core 2.0 (Processor)			100 ✓	97.46	9746
2	2GB DDR2 OEM (RAM)			100 ✓	292.37	29237
3	160GB Satg (1) 0YW (HDD)			100 ✓	398.31	39831

IN-WARD
Entry No. 0095
Invoice No. 62
Time 13:20 Date 22.8.19
Sig. Security Roy

Material Checked
ITEM 03
QTY 302 Pcs
DATE 22.8.19
Sig. of Security KIT Roy

Entry Made
Jai Prakash
Checked count his receipt
are physical during
22/08/19

[Handwritten signature]

Vehicle No. <u>Qty 300 Nos (3 LKES)</u>	All Material Received	Total	78814
Date of Supply <u>22-8-19</u>	Store Incharge <u>Jai Prakash</u>	CGST 9%	7093.26
Rupees in words <u>Ninety Three Thousand Point Fifty Two only</u>	Place of Supply	SGST 9%	7093.26
		IGST	
		Grand Total	93000.52

Note : All Disputes Subject to Varanasi Jurisdiction only

Certified that the particulars given above are true and correct

For **LAPTOP EXPERT**

[Signature]
Authorised signatory

Authorised Signatory

Original - White • Duplicate - Yellow • Triplicate - Pink

LAPTOP CARE
SIGRA
VARANASI
UTTAR PRADESH

Invoice No.

1160

Supplier's Ref.

Dated

12-Jul-2019

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

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

Material Checked
ITEM 01
QTY 01 Pcs
DATE 13.7.19
Sig. of Security KIT. Ray

Handwritten signature

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

1,900.00
E. & O.E

Entry Mark
chanika

Received Material - Laptop Battery
Qty - 1 Nos

Declaration



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

GSTIN: 09BDEPS3433D1ZN

M/s Kashi Institute of
Technology
Muzamabad
Varanasi

No. 920

Date 14/08/21

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
①	Samsung 1666 1043 No. Cartridge	1	800	800/-
<p>Recieved Material - Cartridge Samsung Qty - 1 Nos 1666 Store Incharge <i>Charulika</i> <u>15-08-2021</u></p> <p><i>AMR</i></p> <p>IN-WARD Entry No. 1379 Invoice No. 20 Item. <u>Samsung 1666</u> Qty. <u>1</u> Time. <u>8:30</u> Date. <u>15/08/21</u> Sig. Security KIT</p>				
TOTAL				800/-

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

Amr
16/08/21

Amr

DIGITAL BYTE

GSTIN: 09AYJPS2163D1Z8

343233 1771


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

M/s KaMhi Institute of Technology

No. **1054**

Address Mir Zamrud 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 bleed	2 ✓	80	160
⑦	49A o.p.c drum	2 ✓	150	300
Recieved ^{All} Material Keutmed Qunty 21 Nos Store Incharge Jay Prusty 15-5-19				
			TOTAL	2100

Entry made
Jay Prusty

IN-WARD

Entry No. 7910

Invoice No. 1054

Time 8:35 Date 13.5.19

Sig. Security

Roy

Bill

Priyanshu Digital Point

Jitendra : 9721953

Vikash : 7275702

Rajesh : 9721164

B.C. Tower, Shop No. 8, 15, Sajan Cinema Crossing, Siga, Varanasi
Branch : Shankar Tower, Siga, Varanasi

No. 250

Date 13/05/19

Customer Name Kashi Institute of Technology

Add. Mirzamurad Vns Contact No.

S.No.	Item	Rate	Amount
(1)	15 Pcs HP Pen Drive	400/-	6000/-
<p>Received Material Pen drive 16 GIB (HP) Qty. 15 Nos Store Incharge Jai Prakash 14-5-19 IN-WARD Entry No. 7914 Invoice No. 250 Time 8:30 Date 14/5/19 Sig. Security Roy</p>			
Entry Made Jai Prakash			
		TOTAL	6000/-

For:  Vikash
13/05/19 Digital Point

DIGITAL BYTE

GSTIN: 09AYJPS2163D1Z8

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

M/s KASHI INSTITUTE OF TECHNOLOGY

No. **1052**

Address MIRJAMURAD VARNASI

Date 02/05/2019

S.No.	PARTICULARS	QTY.	RATE	AMOUNT
1-	Samsung 1666 drum	6 P.C	125	750
2-	Samsung 101 bleed	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 bleed	2 P.C	100	200
9-	101 wipper bleed	4 P.C	100	400
10-	88A wipper bleed	5 P.C	55	275
11-	88A doctor bleed	7 P.C	55	385
12-	12A doctor bleed	8 P.C	55	440
IN-WARD Entry No. <u>7889</u> Invoice No. <u>1052</u> Time <u>14:30</u> Date <u>4.5.19</u> Sig. Security		Received Material - All Received Qty - 76 Nos Store Incharge <u>Chomika</u> <u>4.5.19</u>		
			TOTAL	6910

E. & O. E. Subject to Varnasi Jurisdiction.

Ray
me

CHALLAN / BILL / ESTIMATE

Mob.: 9415451802
: 9452991441

DIGITAL BYTE

GSTIN: 09AYJPS2163D1Z8

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

M/s
Address Kashu Institute of Technology

No. **100**

Date 06/02/19

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

Received Material All Material Received

Qty 5 Nos
Store Incharge Jai Prakash
6-2-19

Entry Made INWARD
Entry No. 7647
Invoice No. 100
Date 6.2.19
Sig. Security Raj

[Handwritten Signature]

TOTAL **2630**

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

For : **DIGITAL BYTE**

05 pcs शरीर-शरीर

Details of Supplier



BILL FORM

State _____

State Code _____

Detail of Receiver

Kashi Institute of Technology
Mirzapur - 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/-	
<p>Received Material D-Link wifi Qty 1 Nos Store Incharge Jai Prakash 6-2-19</p> <p>Entry Made Jai Prakash IN-WARD Entry No. 7646 Invoice No. 0 Time 15:15 Date 6.2.19 Sig. Security</p>					
			Total	2250/-	

Handwritten signature

Thank You !

Neelgagan

Handwritten signature

- 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.

81 PCS D Link DAP 3120



Cash Memo

FAX & Ph: (0542) 2371609

Sunita Computer

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

No.

Date 1-9-18

To, K. J. MERZAMUR

Description	Rate	Qty.	Amount
<p>Entry made by [Signature]</p> <p>DVD</p> <p>BLANK</p> <p>Sid Security</p> <p>Invoice No. 12.9.18</p> <p>INVOICE NO. 12.9.18</p> <p>ENTRY NO. 7288</p> <p>INWARD</p>		<p>50</p> <p>[Signature]</p>	<p>700</p>

Total

700

Received Material

Signature

Qty 50 No

NATIONAL PHOTOCOPIER

Mob. No. : 09415686990

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

M/s KJT

VNS.

No.

559

Date 01/09/18

S.No.	Particular	Qty.	Rate	Amount	
				Rs.	P.
①	88A Toner Cartridge	1	600	600	00
Sub-ward Material					
Quantity 1 Nos Cartridge Toner (88A)					
Material Store in charge <u>Sub. P. B. S.</u>					
IN-WARD <u>T-9-18</u>					
Entry No... <u>7265</u> ...					
Invoice No... <u>559</u> ...					
Time... <u>1:30</u> ... Date... <u>1-9-18</u> ...					
Sig. <u>Security</u>					
<u>Ray</u>					
			TOTAL	600	00

For : NATIONAL PHOTOCOPIER

ESTIMATE

Mob. No. : 09415686990

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	Qty.	Rate	Amount Rs.	P.
①	88A Toner Cartridge	1	600	600	00

Entry made
 30/8/18

~~Quantity~~ Material

Quantity 1 Nos

Cartridge Toner
(88A)

~~Quantity~~ Machine

30/8/18

1-9-18

IN-WARD

Entry No. 7265

Invoice No. 559

Time. 1:30 Date. 1-9-18

Sig. Security

Ray

AMN

TOTAL 600 00

For : NATIONAL PHOTOCOPIER

GSTIN NO. : 07AACCC1749F2ZV

Original Copy

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.)

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 CP4E01DFOPAZ04331	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

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

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. 2266

Invoice No. CC/14715

Time 1:30 Date 25/8/18

Sgt. Security

Ray

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

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

GSTIN NO.:

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.WCAUZ0633945.WCAV100021263 CAUZ0460432.WCAUZ0760736.WCAUZ1108075 CAUZ1698893.WCAS28486555.WCAUZ1478414 CAS2D595128.WCAS28197744.WC/S2E686929 CAV11763719.WMALZ0015857.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 11 MONTHS WARRANTY	8473	7.000	Nos.	572.03	18.00 %	720.76	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 %	90.76	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 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

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



IN-WARD

Entry No. 789
Invoice No. CC/11631/18-19
Time 14:15 Date 27/7/18
S/o [Signature]

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, 9819045710
TIN NO 09482403624
PAN NO. ANOPP8834C
GSTIN/UIN: 09ANOPP8834C1ZJ
State Name : Uttar Pradesh, Code : 09
Contact : 0542-2509710
E-Mail : abhishekautomobilesvns@gmail.com

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

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Vessel/Flight No.

City/Port of Loading

Terms of Delivery

Dated

9-Aug-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Place of receipt by shipper.

City/Port of Discharge

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
							R.OFF (-)0.04
Less							

IN-WARD
Entry No. 7208
Invoice No. 3984
Type. 12:10. Date. 9:8/18
Sig. Security

Total 10 pcs ₹ 25,500.00
E & O.E

Amount Chargeable (in words)

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**

Received Material UPS Battery 26 Ah (12 volt)
Qty 10 Nos

Store Incharge

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

Company's Bank Details

Bank Name BANK OF BARODA

A/c No. 28640500010370

Branch & IFS Code ORDERLY BAZAR & BARB00RDEBS
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

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

Invoice No.	e-Way Bill No.	Dated
4013		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		

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

Handwritten signature

continued ...

IN-WARD
Entry No. 7209
Invoice No. 4013
Time 13:00 Date 10/8/18
Sd/- Security
Ray

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
 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

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 :

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
	Less	R.OFF					(-).09



Amount Chargeable (in words) : **Total 25 pcs ₹ 63,750.00**
 E. & O.E

Indian Rupees Sixty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	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 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.

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 28640500010370

Branch & IFS Code : ORDERLY BAZAR & BARB00RDEBS
 for ABHISHEK AUTOMOBILES - (FROM-1 APR-2018)


 Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

ARROW ENTERPRISES TAX INVOICE

08-9

Invoice No: [Redacted]
 Date of Invoice: [Redacted]

Issue Date: 26 Aug 2012
 Place of Supply: [Redacted]

Bill To: INSTITUTE OF TECHNOLOGY
 [Redacted Address]

Ship To: [Redacted Address]

Item No	Description	Quantity	Unit Price	Total Price	Tax	Net Total	GST	Total
1517	[Redacted]	1	248.00	248.00	0.00	248.00	0.00	248.00
1517	[Redacted]	1	248.00	248.00	0.00	248.00	0.00	248.00
Total				496.00	0.00	496.00	0.00	496.00
Total taxable value				12,000.00	1,138.14	11,861.86	1,138.14	14,922.26
Rounded Off								500.00
Total value (in figure)								15,422.26
Total Value (in words)								15,422.26

Received Material
 Qty
 Store Incharge:
 Jai Prakash
 24-8-12

NVR 16 Chanel — 1 Nos
 Hard disk 1TB — 1 Nos
 HDMI cable — 1 Nos
 (3 mtr)

[Signature]
 [Redacted]
 [Redacted]
 [Redacted]

INVOICE

(ORIGINAL FOR RECIPIENT)

Network Associates(2018-2019)
 Regd. Off. "padmayan" C.K. 15/48 Suriya
 Branch Off Urvashi Complex, First Floor, D 58/12 A4
 Gandhi Nagar Srigra 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	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dlink Switch DES 1024 D Batch : QX16115000354	85176290	1 pc 1 pc	2,600.00	pc	15.254%	2,203.40
							198.31
							198.31
							(-)0.02
	Less:						

C GST
S GST
RIO AIC

Amur

IN-WARD
 Entry No...7273
 Invoice No...3641
 Time 8:30 Date 5.9.18
 Sd/- Security

Ray

Total 1 pc ₹ 2,600.00
E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : Srigra Varanasi & ICIC0000310



Customer's Seal and Signature

for Network Associates(2018-2019)

Authorised Signatory

Invoice

(ORIGINAL COPY)

Bombay Photo Stores
 Shop No 23-C 27/272, Kashi Anathalya Building
 Maldahiya 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
 Mizamurad
 Varanasi
 GSTIN/UIN : 09AABCE7130M1ZH
 State Name : Uttar Pradesh, Code : 09

Invoice No
1506
 Delivery Note

Supplier's Ref

Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery

Dated
11-Sep-2018
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI 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% 91.53
 SGST 9% 91.53
 Round Off (-)0.01

Received Qty 2 Nos
 Less: Qty 0 Nos
 Net Qty 2 Nos
 Pen drive 32 GB

Jay Prakash
 12-9-18

INWARD
 Entry No. 7286
 Invoice No. 1506
 Date 12-9-18
 Site Security

Adhikari

Raj
 Total

2 pcs

₹ 1,200.00
 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

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

for Bombay Photo Stores

Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

Sold By: Tech-Connect Retail Private Limited,

Ship-from Address: United World Warehouse, Khasra No 1132, Villate Mati, Near CRPF camp, Bijnour, Lucknow, Uttarpradesh, India
- 226002, IN-UP

Invoice Number # FAAA VN1900306413

GSTIN - 09AAICA4872D1ZM

Order ID: OD113609996179284000

Bill To

Ship To

Order Date: 11-10-2018

Gyanendra Tiwary

Gyanendra Tiwary

Invoice Date: 16-10-2018

D-59/213, C-11A, Lane No-5 Nirala
Nagar, Shivpurva, Nirala Nagar,
Shivpurva.

D-59/213, C-11A, Lane No-5 Nirala
Nagar, Shivpurva, Nirala Nagar,
Shivpurva.

**Keep this invoice and
manufacturer box for
warranty purposes.*

PAN: AAICA4872D

Varanasi 221010 Uttar Pradesh
Phone: 7784930292

Varanasi 221010 Uttar Pradesh
Phone: 7784930292

CIN: U52100DL2010PTC202600

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total ₹
Speakers	Intex IT-881 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. 2373
Invoice No.
Time 08.00.. Date 23-10-18
Sig. Security





*Entry Made
Jai Prakash*

Received Material SPEAKER Small

Qty 1 Nos

Store Incharge *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

Original Copy

TAX INVOICE



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
 Date of Invoice : 12-12-2018
 Place of Supply : Uttar Pradesh (09)
 GR/RR No. :
 Transport : TRACKON COURIERS PVT.LTD.
 Vehicle No. :

Station : VARANASI
 E-Way Bill No. : 741045054271
 Delivered to : COURIER
 Order By :
 Payment Terms : NEFT HDFC Due On : 12-12-2018

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

Shipped to :
 EAGLE VYAPAAR PVT. LTD.
 MS-23, VARANASI ALLAHABAD, HIGHWAY
 MIRZAMURAD, UTTAT PRADESH-221307
 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.)
1.	HDD 160 GB SATA 11 MONTHS WARRANTY FROM CRUX ONLY Wmap93982620, Wmap9f789726, Wcanm9623990, Wmap95489162, Wmap95396202, Wmap9d608046, Wmap9f597603, Wcas2d898218, Wcas2c341277, Wmap95431977, Wmap9c333030, Wcas2d9433800, Wmap93747866, Wcav33720879, Wmap94420269, Wmap9h668574, Wcas27337731, Wcav3d561127, Wcas27390203, Wcas2e273026, Wmap94864244, Wcas26148676, Wmap9d704675, Wmap9d845069, Wmap9h736180, Wmap9d987752, Wcav3d658285, Wcas2d672563, Wmap95603867, Wmap94690878, Wcas2c088978, Wcas28581531, Wcas2e862893, Wmap9e000491, Wcas2e999804	8471	35.000	Nos.	550.85					22,750.00
2.	RAM 2GB DDR3 Entry Made Jai Prakash	8473	19.000	Nos.	677.97					15,200.00
Totals c/o										37,950.00

Received Material
 Qty
 Store Incharge
 Jai Prakash
 12-12-18

[Handwritten Signature]

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.

Authorised Signatory

Buyer's Signature

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

54 pcs समान उतारा

: 07AACCC1749F2ZV
: U72900DL2002PTC114668

Original Copy

TAX INVOICE



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
Date of Invoice : 12-12-2018
Place of Supply : Uttar Pradesh (09)
GR/RR No. :
Transport : TRACKON COURIERS PVT.LTD.
Vehicle No. :

Station : VARANASI
E-Way Bill No. : 741045054271
Delivered to : COURIER
Order By :
Payment Terms : NEFT HDFC Due On : 12-12-2018

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

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

GSTIN / UIN : 09AAFV5055J1ZY

GSTIN / UIN : 09AAFV5055J1ZY

S.N.	Description of Goods	HSN CODE	Qty.	Unit	Price	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	Amount(Rs.)
3.	RAM 2GB DDR2	8473	10.000	Nos.	402.54			b/d		37,950.00
4.	MOUSE OPT. 232 USB QUANTUM	8471	19.000	Nos.	72.03					4,750.00
5.	KEYBOARD USB ZEBRONICS	8471	19.000	Nos.	135.59					1,615.00
6.	POWER CABLE NO WARRANTY	8544	19.000	Nos.	67.80					3,040.00
7.	SMPS 450W ZEBRONICS Zebfon4450w101813251 TO 101613260 (19) Zebfon4450w101812991 TO 101812999 (9)	8504	19.000	Nos.	355.93					1,520.00
8.	Freight & Forwarding Charges	9967	--	--	--					7,980.00
										2,150.00

Received Material All material received
Qty 86 NOS (5 Types)
Store Incharge
Jay Prakash
17-12-18

Entry Made
Jay 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 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

Bank Detail :

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

FOR CRUX COMPUTRONIX PVT. LTD.

Authorized Signatory

Buyer's Signature

IN-WARD

Entry No. 7536

Invoice No. CC/24936/18-19

86 PES Station 27/12

INVOICE

(ORIGINAL FOR RECIPIENT)

Network Associates(2018-2019)
 Regd. Off. "padmayaan" C.K. 15/49 Suriya
 Branch Off Urvasi Complex, First Floor, D 58/12 A4
 Ganesh Nagar Sagra Varanasi
 Pin No: 22101040
 Contact: 9336080112
 Ntwrk_associates@yahoo.co.in
 GSTIN/UIN:09AAVPA0285E12P
 GSTIN/UIN: 09AAVPA0285E12P
 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.	Dated
6739	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

Received Material Dlink DIR 615 wireless Router

Qunty 3 Nos

Store Incharge Jai Prakash

6-2-19
 IN-WARD
 Entry No. 7645
 Invoice No. 6739
 Time 15.15 Date 6.2.19
 Sig. Security



Entry Made

Jai Prakash

Amount Chargeable (in words) **Indian Rupees Four Thousand Two Hundred Only** Total 3 pc ₹ 4,200.00 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	3,559.32	9%	320.34	9%	320.34	640.68
99		9%		9%		
996819		9%		9%		
Total			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.
 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 : Sagra Varanasi & ICIC0000310

Customer's Seal and Signature for Network Associates(2018-2019)

SUBJECT TO VARANASI JURISDICTION
 This is a Computer Generated Invoice

03 PCS D Link 21322 21121



INVOICE

Invoice No. 19/2822

JAIS GROUP

Head Office: C-9529-1A, 2nd Stage, Mirzapur
 Varanasi - 221 004, Contact: Muskan Mishra
 H-1 Road, 3rd Floor, Ashwatharya Varanasi
 Mob: 9958947331, 9859220448
 E-Mail: jaisgroup@gmail.com
 GSTIN: 09AARCET130M1ZH
 Regd. Office: Mirzapur, Varanasi, India
 Contact: 9958947331, 9859220448

Invoice No. 19/2822
 Delivery Note
 Supplier's Ref.
 By Bill
 Buyer's Order No.
 Dispatch Document No.
 By Bill
 Dispatched through
 Transport
 Terms of Delivery

Date: 21-Feb-2019
 Mode/Term of Payment: Cash
 Invoice Reference:
 Dated:
 Delivery Date:
 Destination:
 Mirzamurad, Varanasi

EAGLE VYAPAAR PVT LTD

Regd. Office: Mirzapur, Varanasi, India
 Mirzamurad, Varanasi
 Allahabad Highway Milestone 23
 Varanasi
 GSTIN: 09AARCET130M1ZH
 PAN: EAGL1234
 State Name: Uttar Pradesh, Code: 05

Sl. No.	Description	HSN/SAC	Qty	Unit	Rate	Tax %	Net Total	Amount
1	Led Monitor - 17.3"-Zeb-A18 Plus New	85285200	18	275 Pcs.	380.00	18%	315.60	7,69,069.95
2	Motherboard-G41-Socket-775-Zeb	84733020	18	300 Pcs	290.00	18%	246.60	5,21,187.80
3	Keyboard-USB-K20-Zebronics	84716040	18	275 Pcs.	135.00	18%	114.75	36,122.95
4	Mouse-Optical Usb - TRUST-Zebronics	84716000	18	275 Pcs.	100.00	18%	84.75	13,983.05
5	CPU FAN-775 SOCKET ZEBRONICS	84733090	18	275 Pcs.	120.00	18%	102.60	27,966.15
6	Normal Computer Case - Zebronics -MYTH	84733090	18	275 Pcs	450.00	18%	381.75	1,04,873.15
7	Power Supply-450W-Zeb	85044020	18	275 Pcs.	400.00	18%	342.00	93,220.60

SGST A/C 16.65,423.88
 CGST A/C 1,40,978.16
 Round Off 1,40,978.16
 Total 18,45,375.00

IN-WARD
 Entry No. 7702
 Invoice No. 19-2019-19/2822
 Time: 12:45 Date: 26-2-19
 Sig. Security

395 यी.पी. नं. कायु 22 का समय 2/24

Amount Chargeable on Goods: 1,950 Pcs. ₹ 18,45,375.00

INR Eighteen Lakh Forty Eight Thousand Three Hundred Seventy Five Only

Particular	Rate	Amount	State Tax	Total
18,45,375.00	9%	1,66,079.25	1,40,978.16	2,01,556.32
Total:		18,45,375.00	1,40,978.16	2,01,556.32

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

Company's PAN: ALVPJ1115B

Declarate:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. All the goods carry manufacturer's warranty. I have checked the quantity of goods and I am satisfied with the amount of goods. No damage will claim after 15 days from delivery date. No physical claim will accept after 15 days from delivery date. -7 BANK CHARGE OF RS.500/-PER CHEQUE email or changed in case of penance of the cheque. -6 No warranty on software.

Company's Bank Details
 Bank Name: ICICI BANK
 A/c No: 21790500013
 Branch & IFSC: New Lanka & ICIC0002179

Printed By: 18,45,375.00 Dr
 Bill Amt: 18,45,375.00 Dr
 Net Balance: 18,45,375.00 Dr

For: Eagle Vyapaar Pvt Ltd.

For: JAIS GROUP

Authorized Signatory

SUBJECT TO VARANASI JURISDICTION

Authorized Signatory

यह सभान 22-2-19 को माना है

Tax Invoice

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

109, Manjusha Bldg. 57,
Nehru Place
New Delhi-19
Ph. 41395368, 26424615
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.	Dated
8432	1-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
8432	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI 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 Round Off							88,512.95 0.38
			Total	1,650 pcs			₹ 5,80,252.00

Arjun

Amount Chargeable (in words)

Indian Rupees Five Lakh Eighty Thousand Two Hundred Fifty Two Only

E. & O.E

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			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 31/3/19
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)



This is a Computer Generated Invoice

461 राव-स. समान- 2019

Tax Invoice

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

109, Manjusha Bldg. 57,
Nehru Place
New Delhi-19
Ph 41395368, 26424616
GSTIN/UIN: 07AJCPM5975D1Z4
State Name : Delhi, Code : 07
E-Mail : mcsssachin@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.	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	2.90	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%	847.46
8	Screw Driver	8205	5 pcs	200.00	pcs	15.254%	847.46
9	Cable Cable Tester	8544	2 pcs	349.00	pcs		698.00
							1,60,278.95
Less : IGST Round Off							28,850.22 (-0.17)
Total							1,374 pcs ₹ 1,89,129.00

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

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

INWARD
Entry No. 7214
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)



This is a Computer Generated Invoice

Tax Invoice

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

109 Manjusha Bldg. 57,
Nehru Place
New Delhi-19
Ph. 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	

SI 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
Less: IGST Round Off							9,133.97 (-0.17)

INWARD
Entry No. 7714
Invoice No. _____
Date 16:50 Date 2:3:19

Arthur

Ray

Total **216 pcs** ₹ **59,878.00**
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
 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/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 CHANDIGARH
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI 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 SGST Rounding Off A/c
	Less:						21,203.46 21,203.46 (-0.92)
Total							IN 2,78,000.00

*Entry Made
Chanika*

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

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

Store Incharge
 Qunty
 Recieved Material
[Signature]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **AEUPB2486D**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and

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**

Pre Authenticated by for AEON MARKETING ENTERPRISES

Authorised Signatory Name : **Proprietor** Issuing Signatory Name : **Ajay Bhasin**
 Designation : **Proprietor** Designation : **Proprietor**



SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

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

U.P.E 2019

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 19, VIDHAN SABHA MARG, LUCKNOW, UTTAR PRADESH
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 SGST 21,203.46
	Less: Rounding Off A/c						21,203.46 (-0.92)
Total							₹ 2,78,000.00

Entry Made
Chauhan

Received Material - Online UPS 20 KVA
 Qty - 2 Nos
 Store Incharge - Chauhan
 13-3-19

A. Chauhan

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	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 PAN : **AEUPB2486D**

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**

Pre Authenticated by : for AEON MARKETING ENTERPRISES

Authorized Signatory Name : **Proprietor** Issuing Signatory Name : **Ajay Bhasin**
 Designation : **Proprietor** Designation : **Proprietor**



IN-WARD
 Entry No. 7740

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

INVOICE

(ORIGINAL FOR RECIPIENT)

JAIS GROUP

Regd. Off.: -C9/323-1A, Chetganj, Varanasi
 Branch: -C-21-14-A1, Pishach-Mochan, Malldhiya
 In Front of Kashi Aanathalaya, Varanasi
 Mob: -9336347331, 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 VYAPAAR 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**
 Delivery Note
 Supplier's Ref. **by bill**
 Buyer's Order No.
 Despatch Document No. **By Bill**
 Despatched through **Pritam**
 Terms of Delivery
 Dated **6-May-2019**
 Mode/Terms of Payment **Cash**
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination **Kashi Institute, Mirjamurad**

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
Frigh						150.32

Recieved Material CPU Fan - 50 Nos
 Qunty Mouse - 80 Nos
 Store Incharge

Jai Prakash
 6-5-19 **IN-WARD**
 Entry No. 7893
 Invoice No. 0247
 Time 16.00 Date 6.5.19
 Sig. Security

Entry Made
Jai Prakash

Raj
Arjun

Amount Chargeable (in words) **INR Twelve Thousand Five Hundred Seventy Eight Only**
 Total **130 Pcs.** ₹ **12,578.00**
 E. & O.E

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**

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.-4.No physical claim will accept after 15 days from billing date.-5.BANK CHARGE OF RS.500/-PER CHEQUE shall be charged in case of dishonour of the cheque.-6.No warranty on unlicensed

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **217905000013**
 Branch & IFS Code: **Lanka & ICIC0002179**

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

for JAIS GROUP

Authorised Signatory

SUBJECT TO VARANASI JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

Ordymax Technologies

100, Manjusha Building, 57
Nehru Place
New Delhi-110019
#B49, *595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name : Delhi, Code : 07
E-Mail : mcs.mittal@gmail.com

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.
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	Connector (853669) D-Link Rj 45	853669	7 pcs	300.00	pcs	15.2542 %	1,779.6
2	Cabinet (84733099) Rack 6u with Accoseries	84733099	10 pcs	1,350.00	pcs	15.2542 %	11,440.6
3	Switch 24port (851762) 1000 Mbps Network Switch Dlink Dgs-1024	851762	1 pcs	5,600.00	pcs	15.2542 %	4,745.7
4	Cable (854449) Cat 6 305 Mtr Gray Dlink	854449	10 pcs	6,962.00	pcs	15.2542 %	59,000.0
5	Cable (854449) Cat 6 305 Mtr Blue Dlink	854449	4 pcs	7,162.00	pcs	15.2542 %	24,277.91
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 %	9,500.00
9	Hdd 2tb (847170)	847170	2 pcs	3,750.00	pcs	15.2542 %	6,355.94
10	Cable (854449) Bnc Connector Pack of 80	854449	1 pcs	944.00	pcs	15.2542 %	800.01

Handwritten signature

IN-WARD

Entry No.....
Invoice No.....
Item..... Qty.....
Time..... Date.....

Sig. Security KIT
Handwritten signature
25/08/21

continued ...

Received Material All Material Received
Dumy 53 Nos (10 Types)
Store Location
Handwritten signature
25-8-21

Odyman Technologies
 105, Manjusha Building, 57
 Nehru Place
 New Delhi-110019
 4949, 595 9313530234
 GSTIN/UIN: 07AFGPM2299N1ZT
 State Name: Delhi, Code: 07
 Email: mcs.mittal@gmail.com

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.
 UCOM 38, Keshav Puram, Avas Vikas
 Kanpur, U.P.
 GSTIN/UIN : 09AABCE7130M1ZH
 State Name : Uttar Pradesh, Code : 09

9010698414

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	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Sims (850440) 16 Ch Odyman	850440	2 pcs	1,100.00	pcs	15.2542 %	1,864.41
2 Cable (854449) Dc Pin Pack of 40	854449	1 pcs	236.00	pcs	15.2542 %	200.00
3 Cable (854449) Copper Wire 90 Mtr 3+	854449	12 pcs	885.00	pcs	15.2542 %	9,000.00
4 Cp Plus Dome 2.4mp Indigo (852180)	852580	2 pcs	1,062.00	pcs	15.2542 %	21,600.00
5 Cp Plus Bullet 2.4mp Indigo (852580)	852580	6 pcs	1,180.00	pcs	15.2542 %	6,000.00
6 Cable (854449) Hdmi Cable	854449	2 pcs	100.00	pcs	15.2542 %	169.49
7 Zebion Monitor (19)18.5 HD4 (8528)	8528	2 pcs	4,600.00	pcs	15.2542 %	7,796.61
8 Cable (854449) Mouse Pad Good Quality Pack of 200 Pcs	854449	1 pcs	5,000.00	pcs	15.2542 %	4,237.29
9 Cable (854449) Thermal Paste 1 Ml Pack of 100	854449	1 pcs	1,500.00	pcs	15.2542 %	1,271.19
IN-WARD						
Entry No.....1403						1,71,157.69
Invoice No.....1511						30,808.39
Item.....19..... Qty.....104						(-0.08)
Time.....18-3-21..... Date.....25-8-21						
Sig. Security KIT						
<i>Kawasthi</i> 25/08/21						
Amount Chargeable (in words) INR Two Lakh One Thousand Nine Hundred Sixty Six Only	IGST ROUND OFF					
	<i>[Signature]</i>					
	Total	104 pcs				₹ 2,01,966.00

E & O.E

Received material All Material Received
 Qty 49 Nos (9 Types)
 Store Incharge
Jain Singh
 25-8-21

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

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

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

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	UPS-S750-ZEBRONICS 875102003765 TO 68 75092009973 TO 76 75092005808,805	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
Less: SGST A/C								1,893.37
CGST A/C								1,893.37
Round Off								(-10.07)

IN-WARD
 Entry No.....1352
 Invoice No.....0451
 Item.....2.....Qty.....17 Pcs
 Time.....16:40.....Date.....4.8.21
 Sig. Security Kit
 Mirzamurad
 STBTKX

Received Material - UPS and UPS Battery
 Qty - 17 Nos
 Store Incharge
 Charanil
 5-8-2021
 Ashu

Amount Chargeable (in words) **17 Pcs.** ₹ **22,910.00**
 E & O.E

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:		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**

Company's PAN : **ALVPJ115B**

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
 A/c Holder's Name **JAIS GROUP**
 Bank Name **ICICI BANK**
 A/c No **21790500013**
 Branch & IFSC Code **Lanka & ICIC0002179**
 SWIFT Code

Prev Balance: _____
 Bill Amt: **22,910.00** Dr
 Net Balance: **22,910.00** Dr

for JAIS GROUP
 Authorized 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 : systemadmin@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	998422			22,500.00
	✓ 1 Pic @ 22500				
2	MEDIA CONVERTOR	998422			8,000.00
	✓ 4 Pic 2000				
3	PATCH CORD	998422			3,000.00
	✓ 15 Pic @ 200				
4	Fiber 6 Core	998422			6,400.00
	✓ 320 Miter @ 20 Per Miter				
5	CGST			9 %	3,591.00
6	SGST			9 %	3,591.00
7	R/O				
Total					₹ 47,082.00

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

INR Forty Seven Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : 38 UPTRON ESTATE DADA NAGAR PANKI KANPUR & HDFC0004785

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

Entry No.....12345..... This is a Computer Generated Invoice

Invoice No.....2947
 Item.....Qty.....20pc + 320mtr
 Time.....Date.....29/07/21
 Sig. Security KIT
 12/08/21

Received Material - All Material
 Qty - 20 Pcs + 320 Mtr Received
 S. Inc. Incharge



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. e-Way Bill No.	Dated
	2932	28-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
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	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	998422			1,600.00
2	✓ 80 Miter @20 Per Miter	998422			5,795.00
3	✓ 305 Miter @19 Per Miter	8517			60,000.00
4	UAP-AC-LR	998422			400.00
5	✓ 4 Pic @15000	998422			4,000.00
6	PATCH CORD				
7	✓ 2 Pic@200				
8	MEDIA CONVERTOR	998422			
	✓ 2 Pic@2000				
	CGST		9 %		6,461.55
	SGST		9 %		6,461.55
	R/O				(-0.10)
Total					₹ 84,718.00

Amount Chargeable (in words) **INR Eighty Four Thousand Seven Hundred Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & HDCE0004785 for R G TECHNOSOLUTIONS PVT LTD Prepared by _____ Verified by _____ Authorised Signatory
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IN-WARD

This is a Computer Generated Invoice

Entry No.....1339.....
 Invoice No.....29.32.....
 Item.....0.5..... Qty.....0.5..... + 385 mtr
 Date.....15.07.21
 Sig. Security KIT

Received Material - All Material
 Qty 385 Mtr + 0.5 Pcs
 Store Incharge
 15/07/21

GST INVOICE
(Tax Analysis)

Invoice No. 1004

Dated 17-Jul-2021

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		Total Tax Amount
		Rate	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
8517	38,000.02	18%	6,840.00	6,840.00
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**

Handwritten signature

for Odymax Technologies

Authorised Signatory



GST INVOICE (Page 2)

Odymax Technologies
 Manjusha Building 57
 1st Floor
 Delhi-110019
 Phone: +91 595 9313530234
 GSTIN/UIN: 07AFGPM2289N1ZT
 State Name: Delhi, Code: 07
 E-Mail: mcs.mittal@gmail.com

Invoice No.	1004	Date	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

Sr 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 Tie 8" 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
							76,603.69
							(-).021

IN-WARD
 Entry No. 1021
 Invoice No. 1004
 Item No. 22 Qty. 143 Pcs
 Time 13:30 Date 22/07/21
 Sig. Security KIT
Kalacasthi
 22/07/21

IGST
 ROUND OFF
Ashu

Amount Chargeable (in words) **INR Five Lakh Two Thousand One Hundred Seventy Nine Only** Total **143 pcs** ₹ **5,02,179.00**
 E & O E

Received Material - All Material
 Qty - 94 Pcs
Store Incharge
Charuka
 07-07-2021

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

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. **1004** Dated **17-Jul-2021**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. **1004** Other Reference(s)

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'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
1	Cp Plus Dvr 16 Ch Cosmic (852190)	852190	✓2 pcs	5,805.00	pcs	15.2542 %	8,500.00
2	Hdd 2tb (847170)	847170	✓2 pcs	3,750.00	pcs	15.2542 %	6,366.94
3	Cable (8544) Bnc Connector Pack of 40	8544	✓1 pcs	472.00	pcs	15.2542 %	400.00
4	Smps (850440) 16 Ch Odymax	850440	✓2 pcs	1,100.00	pcs	15.2542 %	1,864.41
5	Cable (8544) Dc Pin Pack of 20	8544	✓1 pcs	118.00	pcs	15.2542 %	100.00
6	Cable (8544) 3+1 Copper 90 Mtr	8544	✓5 pcs	885.00	pcs	15.2542 %	3,760.00
7	Cp Plus Dome 2.4mp Indigo (852580)	852580	✓12 pcs	1,062.00	pcs	15.2542 %	10,800.00
8	Cp Plus Bullet 2.4mp Indigo (852580)	852580	✓4 pcs	1,180.00	pcs	15.2542 %	4,000.00
9	Cable (8544) Vga	8544	✓1 pcs	118.00	pcs	15.2542 %	100.00
10	Zebion Monitor 18.5 HD1 (852851)	852851	✓1 pcs	4,602.00	pcs	15.2542 %	3,900.00
11	Cable (8544) Mouse Pad Pack of 100	8544	✓5 pcs	2,500.00	pcs	15.2542 %	10,593.23
12	Cable (8544) Cemos Cell Pack of 100	8544	✓3 pcs	1,000.00	pcs	15.2542 %	2,542.37
13	Cable (8544) Thermal Paste 10ml	8544	✓10 pcs	15.00	pcs	15.2542 %	127.12

continued ...

Arjun
 Received Material - All Material
 Qty - 49 Pcs Received
 Store Incharge

IN-WARD
 Entry No. 1321
 Invoice No. 1004
 Item. 83 Qty. 43 Pcs.
 Time. 1338 Date. 22-07-2021
 Sig. Security KIT

Vaivekshi
 22/07/2021



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)
 109 Manjusha Bldg 57,
 Mohru Place
 New Delhi-19
 Ph: 41895368, 26124416
 GSTIN/UIN: 07AICPM5975D1Z4
 State Name: Delhi Code: 07
 E-Mail: mssachin@yahoo.co.in
 Buyer:

Eagle Vyapaar Pvt. Ltd.
 UDOM 35, Keshav Puram, Avasth Vikas
 Konpur,
 Ship to - Kashi Institute of Technology
 Kharzampurad Varenasi
 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. Other Reference(s)
3740
 Buyer's Order No. Dated
 Dispatch 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%	11,186.47
2	Hdd 1tb 1 YEAR WARRANTY WD/SEAGATE	8471	✓ 3 pcs	2,400.00	pcs	15.254%	6,401.71
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(3326) DC PIN	3926	✓ 68 pcs	7.00	pcs	15.254%	403.39
6	Cable RGBV 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	Zehronics A18 Computer Lab	8528	✓ 3 pcs	3,290.00	pcs	15.254%	8,364.43
							43,137.41
Loss							7,764.74
							(-10.15)

IGST
Round Off

IN-WARD
 Entry No. 123
 Invoice No. 3740
 Date 14.08.19 Date 1-8-19
 Sig. Security Roy

Amr
 Entry Made
 Chanika

Received Material - All Material Received
 Qty - 8 Types, 176 Nos
 Store Incharge Chanika
1-8-19

Material Checked
 ITEM.....17.....
 QTY.....65...PCS...
 DATE.....1-8-19
 Sig. of Security KIT.....Total
Roy

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



₹ 50,902.00
 E. & O.E

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

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



MITTAL COMPUTER SYSTEM - (From 1-Apr-2013)
 205, Manjusha Bldg, 5th
 Nehru Place
 New Delhi-19
 Ph: 41395368, 30124616
 GSTIN/UIN: 07AJCPM5975D1Z4
 State Name: Delhi, Code: 07
 E-Mail: mcsachin@yahoo.co.in
 Buyer

Eagle Vyapaar Pvt. Ltd.
 L-108/38, 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. **3734**
 Delivery Note
 Supplier's Ref. **3734**
 Buyer's Order No.
 Dated **27-Jul-2019**
 Mode/Terms of Payment **15 Days**
 Other Reference(s)
 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 CAT5E 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
9	Cooler Pad Screw Driver	8473	03 5 pcs	150.00	pcs		750.00

2,26,245.00

Less: **IGST Round Off** 40,724.10 (-)0.10

Total 1,696 pcs

2,66,969.00
 E. & O.S.

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			40,724.10	40,724.10

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

Entry No. Chanika

Received Material - All Material Received
 Qty - 9 Types, 1696 Nos
 Store Incharge - Chanika

Declaration

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

GST INVOICE

MITTAL COMPUTER SYSTEM - (From 1-Apr-2013) 109, Manjusha Bldg. 57, Nehru Place New Delhi-19 Ph.41395368, 26424616 GSTIN/UIN: 07AJCPM5975D1Z4 State Name : Delhi, Code : 07 E-Mail : mcssachin@yahoo.co.in	Invoice No. 3955	Dated 1-Aug-2019
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref. 3955	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cctv Bullet Camera Odymax 1.3mp Dome	85258020	34 pcs	540.00	pcs	18.254%	15,559.37
	Less:						2,800.69 (-)0.06
	IN-WARD Entry No. <u>0052</u> Invoice No. <u>3955</u> Time <u>19:45</u> Date <u>6.8.19</u> Sig. Security <u>Roy</u>						
	Received Original CCTV Camera Quantity 34 NOS Sign. Incharge <u>Jai Prakash</u> <u>6-8-19</u>						
	Total		34 pcs				₹ 18,360.00

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

Entry Made <u>Jai Prakash</u> 85258020	HSN/SAC	Taxable	Integrated Tax		Total
		Value	Rate	Amount	Tax Amount
		15,559.37	18%	2,800.69	2,800.69
Total		15,559.37		2,800.69	2,800.69

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

Material Checked
 ITEM...
 QTY...34...PCS...CCTV...
 DATE...6.8.19...
 Sig. of Security KIT...Roy

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ABHISHEK AUTOMOBILES
 B-142, A SC, 1/10 IMALAK COLONY, PHASE-1,
 HAZRAT SAR, VARANASI-221002
 TEL NO: 0542-2509710, 9919045710
 CIN NO: 09402403624
 PAN NO: ANOP18834C
 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
 2274715555
 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
 2274715555
 GSTIN/UIN : 09AABCE7130M1ZH
 State Name : Uttar Pradesh, Code : 09

Invoice No.
4328
 Delivery Note

Dated
19-Aug-2019
 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						
	4TK061600036757,4TK061600036732						
	4TK061701039045,4TK061701039041						
	4TK060213007391,4TK211818006481						
	4TK211012001123,4TK211519003303						
	4TK060212006991,4TK211818006557						
	4TK211818006480,4TK211818006515						
	4TK060212006981,4TK211818006501						
	4TK060212006950,4TK211818006508						
	4TK061701039076,4TK211519003293						
	4TK061600036750,4TK211818006494						
	4TK211818006538,4TK061710039464						
	4TK211818006495,4TK060212007033						
	4TK061701039069,4TK061600036698						
	4TK061709039338,4TK0617090393						
	4TK061701039054,4TK211818006503						
	4SK060411011857,4TK061701039074						
	4TK061701039051,4TK061710039454						
	4TK061701039043,4TK211818006492						
	4TK061700039356,4TK061700035007						

Handwritten signature

continued ...

INWARD
 Entry No. 0088
 Invoice No. 4328
 Date: 16.08.2019
 [Handwritten signature]

Tax Invoice(Page 4)

ABHISHEK AUTOMOBILES
 PLOT NO L/COM-38 KESHAVPURAM,
 KANPUR NAGAR
 PIN CODE : 221002
 U.P. STATE CODE : 09
 GSTIN NO. : 09AABCE7130M1ZH
 E-MAIL : abhishekautomobilesvns@gmail.com
 Consignee

EAGLE VYAPAAR PVT. LTD.
 PLOT NO L/COM-38 KESHAVPURAM,
 KANPUR NAGAR
 PIN CODE : 221002
 U.P. STATE CODE : 09
 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
 PIN CODE : 221002
 U.P. STATE CODE : 09
 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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	4TK061710039447-4SK060412012478						
2	4TK061710039475-4TK061701039058						
3	4TK061600036738-4TK061709039349						
4	4TK061701039057-4TK061701039065						
5	4TK061701039047-4TK211519003289						
6	4TK061709039334-4TK061701039071						
7	4TK061701039049-4TK061710039444						
8	4TK061701039064-4TK061710039439						
9	4TK061710039450-4TK061710039449						
10	4TK211519003295-4TK061709039326						
11	4SK060412012493-4TK061710039471						
12	4TK061600036753-4TK061701039039						
13	4TK061701039066-4TK211818006447						

IN-WARD
 Entry No. 0088
 Invoice No. 4328
 Time 16:05 Date 19.8.19
 Sig. Security Roy

CGST 40,195.26
 SGST 40,195.26
 R.OFF 0.48
 Total 150 pcs ₹ 3,67,500.00
 E & OE

Amount Chargable (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
	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

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

Company's PAN : ANOPP8834C
 Exemption :
 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.

Company's Bank Details
 Bank Name : BANK OF BARODA
 A/c No. : 28640500010370
 Branch & IFS Code : ORDERLY BAZAR & BARB00RDEBS
 for ABHISHEK AUTOMOBILES

Authorised Signatory

This is a Computer Generated Invoice

Material Checked
 ITEM...
 QTY...150...PCS...
 DATE...19.8.19...
 Sig. of Security KIT...
 (Signature)

INVOICE

(ORIGINAL FOR RECEIPT)

GROUP
 C-2002/1A Chetganj, Varanasi
 PIN-221001, Mishra, Madhum, Madhava
 9834735198/9223448
 Mail: jaisgroup@gmail.com
 PIN: 09ALVPJ1115B1ZC
 State: Uttar Pradesh, Code: 09
 Mail: jaisgroup@gmail.com

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

SOLE VYAPAAR PVT. LTD.
 PIN: 09 KESHAV PURAM, AVAS VIKAS
 PIN: 09AABCE7130M12H
 State Name: Uttar Pradesh, Code: 09

(Other than consignee)
SOLE VYAPAAR PVT. LTD.
 PIN: 09 KESHAV PURAM, AVAS VIKAS
 PIN: 09AABCE7130M12H
 State Name: Uttar Pradesh, Code: 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Unit	Amount
LED Monitor - 17.3"-Zeb.-A18 Plus New	85285200	663 Pcs.	1,200.00	Pcs	52075	17,97,000.00
						SGST A/C 1,61,817.02
						CGST A/C 1,61,817.01
						Round Off 1-10.00

IN-WARD
 Entry No. 0792
 Invoice No. 0852
 Time 19:30 Date 21-8-19
 Sig. Security Roy

Material Checked
 ITEM: 01
 QTY: 663
 DATE: 21-8-19
 Sig. of Security KIT Roy Ashu

Total **663 Pcs.** ₹ **21,21,600.00**
 INR Twenty One Lakh Twenty One Thousand Six Hundred Only
 Supplier's PAN: **ALVPJ1115B**

Manufacturer 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 Physical For LED DOA will be acceptable Only 1 days damage will claim after And for other peripherals 15 Days -4. No physical claim will accept after 15 days from billing date -5. All the goods are covered under the terms of the invoice -6. No liability on the Seller's Seal and Signature

Company's Bank Details
 Bank Name: **ICICI BANK**
 A/c No: **21796000013**
 Branch & IFS Code: **Lanka & ICIC0002179**

for Jais Group
 Authorized Signatory

INVOICE

(ORIGINAL FOR REQUISITION)

GROUP

Plot No. C9/223-1A, Chelganj, Varanasi
 Pin-221001, Panch-Mohan, Maidhya
 Road, Kashi Aamthalaya, Varanasi
 Pin-221003-47301, 9835223440
 Mail: jangroup@gmail.com
 GSTIN/IN: 09ALVPJ1115B1ZC
 State Name: Uttar Pradesh, Code: 09
 Mail: jangroup@gmail.com

SGLE VYAPAAR PVT. LTD.
 COM 38, KESHAV PURAM, AVAS VIKAS
 PIN/IN : 09AABCE7130M1ZH
 State Name : Uttar Pradesh, Code: 09

(If other than consignee)
 SGLE VYAPAAR PVT. LTD.
 COM 38, KESHAV PURAM, AVAS VIKAS
 PIN/IN : 09AABCE7130M1ZH
 State Name : Uttar Pradesh, Code: 09

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

Description of Goods	HSN/SAC	Quantity	Rate	per/Disc.	Amount
Normal Computer Case-CHASE 2-Zebronics	84733099	330 Pcs.	350.00	Pcs	115,500.00
Normal Computer Case - Zebronics-GRILL 2	84733099	330 Pcs.	350.00	Pcs	115,500.00
Power Supply-450W-Zeb	85044029	660 Pcs.	450.00	Pcs	2,97,000.00
Keyboard -Usb-K44-Zebronics	84716040	660 Pcs.	155.00	Pcs	1,02,300.00
Mouse USB (COMFORT PLUS)-Zebronics	84716060	660 Pcs.	53.00	Pcs	34,980.00
Motherboard G41-DDR2-775 Socket	84733020	660 Pcs.	1,250.00	Pcs	8,25,000.00
					14,47,280.00
					1,30,277.00
					1,30,277.00
					(10.78)

SGST A/C
 CGST A/C
 Round Off

IN-WARD
 Entry No. 2092
 Invoice No. 0857
 Time 13:30, Date 21-8-19
 Sig. Security Roy

~~MBX33 BOXX20 = 660 Pcs~~

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

As per

Total 3,300 Pcs ₹ 17,05,000.00

Seventeen Lakh Eight Thousand Eighty Only
 Company's PAN ALVPJ1115B

Prev Balance: 8,74,990.00
 Bill Amt: 17,05,000.00
 Net Balance: 8,32,990.00

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct -2 All the items carry manufacturers warranty -3 -Kindly check Urself Physically For LED Disk will be acceptable-Only 1 days -4 Damage will claim after And for other peripherals 15 Days -5 No physical claim will accept after 15 days from billing date -6 -7 -8 -9 -10 -11 -12 -13 -14 -15 -16 -17 -18 -19 -20 -21 -22 -23 -24 -25 -26 -27 -28 -29 -30 -31 -32 -33 -34 -35 -36 -37 -38 -39 -40 -41 -42 -43 -44 -45 -46 -47 -48 -49 -50 -51 -52 -53 -54 -55 -56 -57 -58 -59 -60 -61 -62 -63 -64 -65 -66 -67 -68 -69 -70 -71 -72 -73 -74 -75 -76 -77 -78 -79 -80 -81 -82 -83 -84 -85 -86 -87 -88 -89 -90 -91 -92 -93 -94 -95 -96 -97 -98 -99 -100 -101 -102 -103 -104 -105 -106 -107 -108 -109 -110 -111 -112 -113 -114 -115 -116 -117 -118 -119 -120 -121 -122 -123 -124 -125 -126 -127 -128 -129 -130 -131 -132 -133 -134 -135 -136 -137 -138 -139 -140 -141 -142 -143 -144 -145 -146 -147 -148 -149 -150 -151 -152 -153 -154 -155 -156 -157 -158 -159 -160 -161 -162 -163 -164 -165 -166 -167 -168 -169 -170 -171 -172 -173 -174 -175 -176 -177 -178 -179 -180 -181 -182 -183 -184 -185 -186 -187 -188 -189 -190 -191 -192 -193 -194 -195 -196 -197 -198 -199 -200 -201 -202 -203 -204 -205 -206 -207 -208 -209 -210 -211 -212 -213 -214 -215 -216 -217 -218 -219 -220 -221 -222 -223 -224 -225 -226 -227 -228 -229 -230 -231 -232 -233 -234 -235 -236 -237 -238 -239 -240 -241 -242 -243 -244 -245 -246 -247 -248 -249 -250 -251 -252 -253 -254 -255 -256 -257 -258 -259 -260 -261 -262 -263 -264 -265 -266 -267 -268 -269 -270 -271 -272 -273 -274 -275 -276 -277 -278 -279 -280 -281 -282 -283 -284 -285 -286 -287 -288 -289 -290 -291 -292 -293 -294 -295 -296 -297 -298 -299 -300 -301 -302 -303 -304 -305 -306 -307 -308 -309 -310 -311 -312 -313 -314 -315 -316 -317 -318 -319 -320 -321 -322 -323 -324 -325 -326 -327 -328 -329 -330 -331 -332 -333 -334 -335 -336 -337 -338 -339 -340 -341 -342 -343 -344 -345 -346 -347 -348 -349 -350 -351 -352 -353 -354 -355 -356 -357 -358 -359 -360 -361 -362 -363 -364 -365 -366 -367 -368 -369 -370 -371 -372 -373 -374 -375 -376 -377 -378 -379 -380 -381 -382 -383 -384 -385 -386 -387 -388 -389 -390 -391 -392 -393 -394 -395 -396 -397 -398 -399 -400 -401 -402 -403 -404 -405 -406 -407 -408 -409 -410 -411 -412 -413 -414 -415 -416 -417 -418 -419 -420 -421 -422 -423 -424 -425 -426 -427 -428 -429 -430 -431 -432 -433 -434 -435 -436 -437 -438 -439 -440 -441 -442 -443 -444 -445 -446 -447 -448 -449 -450 -451 -452 -453 -454 -455 -456 -457 -458 -459 -460 -461 -462 -463 -464 -465 -466 -467 -468 -469 -470 -471 -472 -473 -474 -475 -476 -477 -478 -479 -480 -481 -482 -483 -484 -485 -486 -487 -488 -489 -490 -491 -492 -493 -494 -495 -496 -497 -498 -499 -500 -501 -502 -503 -504 -505 -506 -507 -508 -509 -510 -511 -512 -513 -514 -515 -516 -517 -518 -519 -520 -521 -522 -523 -524 -525 -526 -527 -528 -529 -530 -531 -532 -533 -534 -535 -536 -537 -538 -539 -540 -541 -542 -543 -544 -545 -546 -547 -548 -549 -550 -551 -552 -553 -554 -555 -556 -557 -558 -559 -560 -561 -562 -563 -564 -565 -566 -567 -568 -569 -570 -571 -572 -573 -574 -575 -576 -577 -578 -579 -580 -581 -582 -583 -584 -585 -586 -587 -588 -589 -590 -591 -592 -593 -594 -595 -596 -597 -598 -599 -600 -601 -602 -603 -604 -605 -606 -607 -608 -609 -610 -611 -612 -613 -614 -615 -616 -617 -618 -619 -620 -621 -622 -623 -624 -625 -626 -627 -628 -629 -630 -631 -632 -633 -634 -635 -636 -637 -638 -639 -640 -641 -642 -643 -644 -645 -646 -647 -648 -649 -650 -651 -652 -653 -654 -655 -656 -657 -658 -659 -660 -661 -662 -663 -664 -665 -666 -667 -668 -669 -670 -671 -672 -673 -674 -675 -676 -677 -678 -679 -680 -681 -682 -683 -684 -685 -686 -687 -688 -689 -690 -691 -692 -693 -694 -695 -696 -697 -698 -699 -700 -701 -702 -703 -704 -705 -706 -707 -708 -709 -710 -711 -712 -713 -714 -715 -716 -717 -718 -719 -720 -721 -722 -723 -724 -725 -726 -727 -728 -729 -730 -731 -732 -733 -734 -735 -736 -737 -738 -739 -740 -741 -742 -743 -744 -745 -746 -747 -748 -749 -750 -751 -752 -753 -754 -755 -756 -757 -758 -759 -760 -761 -762 -763 -764 -765 -766 -767 -768 -769 -770 -771 -772 -773 -774 -775 -776 -777 -778 -779 -780 -781 -782 -783 -784 -785 -786 -787 -788 -789 -790 -791 -792 -793 -794 -795 -796 -797 -798 -799 -800 -801 -802 -803 -804 -805 -806 -807 -808 -809 -810 -811 -812 -813 -814 -815 -816 -817 -818 -819 -820 -821 -822 -823 -824 -825 -826 -827 -828 -829 -830 -831 -832 -833 -834 -835 -836 -837 -838 -839 -840 -841 -842 -843 -844 -845 -846 -847 -848 -849 -850 -851 -852 -853 -854 -855 -856 -857 -858 -859 -860 -861 -862 -863 -864 -865 -866 -867 -868 -869 -870 -871 -872 -873 -874 -875 -876 -877 -878 -879 -880 -881 -882 -883 -884 -885 -886 -887 -888 -889 -890 -891 -892 -893 -894 -895 -896 -897 -898 -899 -900 -901 -902 -903 -904 -905 -906 -907 -908 -909 -910 -911 -912 -913 -914 -915 -916 -917 -918 -919 -920 -921 -922 -923 -924 -925 -926 -927 -928 -929 -930 -931 -932 -933 -934 -935 -936 -937 -938 -939 -940 -941 -942 -943 -944 -945 -946 -947 -948 -949 -950 -951 -952 -953 -954 -955 -956 -957 -958 -959 -960 -961 -962 -963 -964 -965 -966 -967 -968 -969 -970 -971 -972 -973 -974 -975 -976 -977 -978 -979 -980 -981 -982 -983 -984 -985 -986 -987 -988 -989 -990 -991 -992 -993 -994 -995 -996 -997 -998 -999 -1000

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

for GROUP
 Authority Signature

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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/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	1,18,949.15	NOS		5,84,745.76
							CGST 52,627.12
							SGST 52,627.12

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

Ashish

Amount Chargeable (in words) Total 5.0 NOS In ₹ 6,90,000.00

Indian Rupees Six Lakh Ninety Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
Pre Authenticated by for AEON MARKETING ENTERPRISES

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.

Authorised Signatory Issuing Signatory
Name : Proprietor Name : Ajay Bhasin
Designation : Proprietor Designation : Proprietor



SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

PAN No: AAICM8474F1Z6
 GST Registration No:
 06AAICM8474F1Z6

Rajwanti Singh
 society
 plot no 893, ashok puram color
 Mirapur, base
 VARANASI, UTTAR PRADES
 22101

Order Number:
 408 9104201 7540333
 Order Date: 17.08.2019

Invoice Number : DEL2-19

Invoice Detail:
 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 Amount
1	D-Link DIR-615 Wireless N300 Router (Black, Not a Modem) (Booster/MTT/D-Link DIR-615 Wireless N300 Router)	2,331.16	10.00	1	2,331.16	18%	IGST	419.64	2,751.00
	Shipping Charges	10.00	10.00		10.00	18%	IGST	18.00	28.00
	Shipping Charges	10.00	10.00		10.00	18%	IGST	18.00	28.00
TOTAL:								449.64	2,751.00

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

For Mittal Infocom Pvt Ltd

IN-WARD
 Entry No. 0093
 Invoice No. 1911
 Date: 22.8.19

Authorized Signator

Sig. Security Kit
 Amazon Seller Service (ASPS) is available only where Amazon Retail India Pvt. Ltd. (Amazon India) is a registered business entity.
 Customers desirous of availing GST credit are requested to create a business account and purchase on Amazon.in through Business digital office.

Please note that this invoice is not a document for payment.

Material Checked

ITEM: 01
 QTY: 03 PCS
 DATE: 22.8.19
 Sig. of Security KIT

Arjun
Raj

17 August 2019
 Purchase Order No: 408 9104201 7540333

Purchase made on

amazon.in

Sold By
 Mittal Infocom Pvt Ltd.
 Unit No. 1, Kheyat/ Khata No: 377/400 Mustafil No 31, Village Taoru, Tehsil Taoru, District Mew
 Haryana, India
Received Material
Quantity 3 Nos

Invoice Number: DEL2-1911
 Store Incharge

D Link wireless Router
(N-300, DIR-615)

This is a computer generated document

DESCRIPTION: *Jai Pooji*

JAIS GROUP

Regd. Off.: C9/323-1A, Chetganj, Varanasi
 Branch: C-21-14-A1, Pishach-Mochan, Malldhiya
 In Front of Kashi Aanathalaya, Varanasi
 Mob:-9336347331, 9839223448
 E-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

Buyer (if other than consignee)

Kashi Institute of Technology

Mirzamurad Varanasi
 State Name : Uttar Pradesh, Code : 09

Invoice No.

JG-2019-20/1031
 Delivery Note

Dated

10-Sep-2019
 Mode/Terms of Payment

Supplier's Ref.

by bill
 Buyer's Order No.

Cash
 Other Reference(s)

Dated

Despatch Document No.

By Bill
 Despatched through
Themself

Delivery Note Date

Destination

Office

Terms of Delivery

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 %	1,313.63
						118.23
						118.23
						(-).09
	Less					

Entry Made
 Charnika

Received Material - UPS Zebbyonic

Qty - 1 Nos

Store Incharge

Charnika
 11-9-19

INWARD

Entry No. 157
 Invoice No. JG-2019-20/1031
 Time 2:48 Date 11-9-19
 Sig. Securiv

Securiv

Total 1 Pcs. ₹ 1,550.00

Amount Chargeable (in words)

INR One Thousand Five Hundred Fifty 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 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

Customer's Seal and Signature

Company's Bank Details

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

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

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	Invoice No.	Dated
	602	24-Oct-2019
Buyer Kanpur Institute of Technolgy A-1, UPSIDC, Industrial Area, Rooma, Kanpur Uttar Pradesh State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	602	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	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 Bullet 1.3mp	8525	8 pcs	640.00	pcs	15.254 %	4,339.00
5	Smps (8504) Odymax 16port	8504	1 pcs	950.00	pcs	15.254 %	805.09
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
							4,398.43

IGST
 * Entry Made
 Charika
Received Material - All Received
 Qty - 62 Nos

IN-WARD
 Entry No. 265
 Invoice No. 602
 Time 10:45 Date 13.11.19
 Sig. Security

Store Incharge
 Charika
 13-11-19
 Ray

continued ...

Material Checked

ITEM.....09.....
 QTY....62...NOS
 DATE...13.11.19..
 Sig. of Security KIT
 Ray

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



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

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

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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <i>ROUND OFF</i>						(-)0.10
	<i>[Signature]</i>						
	Total		37 pcs				₹ 28,834.00

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

INR Twenty Eight Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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

Buyer

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	

S	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	
Less: IGST ROUND OFF							2,105.08	
IN-WARD Entry No. 478 Invoice No. 1368 Time 10:15 Date 08-2-2020							Received Material - All Received Qty - 15 Nos Store incharge Charnika 8-2-20 A.H.M.Z	
Total							15 pcs	₹ 13,800.00

Amount Chargeable (in words)

INR Thirteen Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	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**

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

Material Check

SUBJECT TO DELHI JURISDICTION

ITEM...03

This is a Computer Generated Invoice

QTY...15 PCS

DATE...08-2-2020

Sig of Security KIT

Entry made
Charnika

Ray

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. **1364** Dated **31-Jan-2020**
 Delivery Note Mode/Terms of Payment

Buyer
Eagle Vyapaar Pvt. Ltd.
 L-200M 03, Keshav Puram, Area Vikas
 KANPUR, 221007
 5015 to Kashi Institute of Technology
 Mirzamurad Varanasi
 Allahabad Highway, Milestone 25
 Varanasi-221307
 Varanasi Kunder Musica
 GSTIN/UIN: 09AABCE7130M1ZH
 State Name : Uttar Pradesh, Code : 09

Supplier's Ref. **1364** 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	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
Less: IGST ROUND OFF							2,714.40 (-) 0.40

IN-WARD
 Entry No. 478
 Invoice No. 1364

A. Kumar

Total 8 pcs ₹ 17,794.00
 Time 10:16 Date 08-2-2020

Amount Chargeable (in words) **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.

[Signature]
 Authorised Signatory
 For Odymax Technologies

Material Checked
 ITEM 04
 QTY 08 PCS
 DATE 08-2-2020
 Sig. of Security KIT [Signature]

SUBJECT TO DELHI JURISDICTION
 This invoice is computer generated invoice
 Received Material - All Received
 Qty - 8 Nos
 Store Incharge Charnika
8-2-2020



Datamatrix Enterprises
 Off No 6, 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
Supplier's Ref.	Mode/Terms of Payment IMMEDIATE
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
	Less: Output IGST @ 28% Rounded Off					28 %	5,753.13 (-)0.01
	Total		1 Nos				26,300.00

IN-WARD
 Entry No.....503
 Invoice No.....VJ/1266/2019-20
 Time.....00 Date...19.02.2020
 Sec. Security *Ray*

AMR

Amount Chargeable (in words) **INR Twenty Six Thousand Three Hundred Only** E. & O.E

Recieved Material Projector BenQ	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
Qunty 1 Nos	20,546.88	28%	5,753.13	5,753.13
Store Incharge Jai Prakash	Total: 20,546.88		5,753.13	5,753.13

Tax Amount (in words) **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. : 914020008705246
 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.....



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@gmail.com
 Phone - 9161755230
 Buyer

Kashi Institute of Technology
 Razatalab, Varanasi.

Invoice

Invoice No.	Dated
0342	5-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
0342	
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	15.2542 %	15,699.01
	C GST Output @ 9%				9 %	1,412.91
	S Gst Output @ 9%				9 %	1,412.91
	Roun Off(+/-)					0.17
Total						18,525.00

As per

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

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

Store Incharge
Quantity
Received Material
 Received Material - Printer HP-1005
 Qty - 1 Pcs
 Store Incharge
Charvika
 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

This is a Computer Generated Invoice

for Computer Point

Authorised Signatory

Varanasi

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 Dispatch 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	

SI 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 ROUND OFF						21,060.00
	Total		25 pcs				₹ 1,38,060.00

IN-WARD
 Entry No.....118.1.....
 Invoice No.....3698
 Item.....QTY...05...BOX
 Time.....11.45...Date...15/03/21
 Sig. Security KIT
W. Cooradi
 15/03/21

Received Material - Switch 24 port (8517)
 Qty - 25 pcs
 Store Incharge
Charvika
 15-03-2021
Amul

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

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	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

Tax Invoice

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

109, Manjusha Bldg 57,
Nehru Place
New Delhi-19
Ph.41395368, 26424616
GSTIN/UIN: 07AJCPM5975D1Z4
State Name: Delhi, Code: 07
E-Mail: mcssachin@yahoo.co.in

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.	8435	Dated	1-Mar-2019
Delivery Note		Mode/Terms of Payment	Advance
Supplier's Ref.	8435	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Zebronics Motherboard G41	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 Smpls	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 Round Off							2,73,089.75
Less :							(-)0.02

ALWARD
Entry No. 7714
16.50 2.31.19
Raj

Total **1,650 pcs** ₹ **17,90,255.00**
E. & O.E

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

HSN/SAC	Taxable Value	Rate	Integrated Tax		Total Tax Amount
			Rate	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			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)

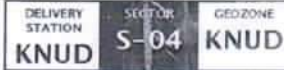




Closed	
3.61 Kgs	
LARGE	
22/10	
PREPAID	

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

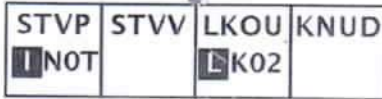


Ship From:
 KALAMANDIR ENTERPRISE
 Return Address:
 A-154, 1st Floor, SMRUTI SOCIETY,
 KATARGAM FULPADA ROAD,
 SURAT, GUJARAT 395004
 India



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

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					



Sold on: www.amazon.in

ATSPL

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

Billing Address :
 VIPUL JAIN
 11/10/17, Pandu Nagar
 Kanpur, Uttar Pradesh, 208005
 IN
 State/UT Code: 09

PAN No: BRNPP3519C
 GST Registration No: 24BRNPP3519C1ZV

Shipping Address :
 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: 06-162
 Invoice Details: GJ-1815122735-2122
 Invoice Date: 16.10.2021

S. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	BENG MXP35P KGA Beamer and CE (Remote Projector) (DLP) (3000 Lumens Brightness) (15m, 15,000 Lumens Life) (Dual HDMI Input) (Speaker) (Key/Dim/Contrast) (Screen Setup) (SmartEco Technology) (B07KX51YDQ) (MS-R328)	11294.44	1	11294.44	12%	GST	1355.33	12649.77
	Shipping Charges	150.00	1	150.00	12%	GST	18.00	168.00
TOTAL:								12817.77

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	Date & Time: 16/10/2021 11:46:02	Invoice Value: 12817.77	Mode of Payment: Cash
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IN-WARD

Entry No..... 1536
 Invoice No..... 02162
 Item..... 01..... Qty..... 01 Set
 Time ... 10:30 Date.. 27/10/21
 Sig. Security KIT,
 Valuabdw,
 27/10/21

As per

Received Material- Projector Beng Mx35P
 Qty- 1 Nos
 Store Incharge
 Charika
 27-10-21

GST INVOICE(Page 2)

Odymax Technologies (2021-22)

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

Consignee

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

Invoice No.	e-Way Bill No.	Dated
4171		18-Jan-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
4171		
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
15	Led (852852) Zebronics A24 Hdmi+Vga Borderless 3years Onsite 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
							33,924.00
							0.45

IGST
ROUND OFF

Acharya

Received Material- All Material Received
Qty- 343 Nos
Store Incharge

Chamika
24/01/2022

IN-WARD
Entry No.....1656.....
Invoice No.....4171.....
Item.....16..... Qty.....1
Time 13:30 Date 24/01/22
Sig. Security KIT
V. Wasthi
24/01/22

Total	107 pcs	₹ 2,22,391.00
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Amount Chargeable (in words)
**INR Two Lakh Twenty Two Thousand Three Hundred
Ninety One 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

Acharya
25/01/22

for Odymax Technologies (2021-22)

Authorised Signatory

INVOICE NO. 3100

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		Total Tax Amount
		Rate	Amount	
847330	1,85,932.32	18%	33,467.82	33,467.82
8471	38,135.70	18%	6,864.43	6,864.43
850440	11,016.96	18%	1,983.05	1,983.05
8473	6,355.94	18%	1,144.07	1,144.07
847160	3,050.85	18%	549.15	549.15
84716060	2,669.49	18%	480.51	480.51
852852	13,983.06	18%	2,516.95	2,516.95
854449	3,898.30	18%	701.69	701.69
853669	508.47	18%	91.52	91.52
Total			47,799.19	47,799.19

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

A. Mittal
PRAMA
MADE FOR INDIA - MADE BY INDIA - MADE IN INDIA

#849,*595 9313530234
 GSTIN/UIN: 07AFGPM2299N1ZT
 State Name : Delhi, Code : 07
 E-Mail : mcs.mittal@gmail.com

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

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

SI 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) Bnc 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	Smpps (850440) 16 Ch Cctv Odymax	850440	✓ 2 pcs	1,000.00	pcs	15.2542 %	1,694.92
							2,65,551.09
Less: IGST ROUND OFF							47,799.19 (-)0.28

Ashur

Recieved Material - All Material
 Qty- 19 Types, 540 Pcs
 Store Incharge

Chamika
 23-11-2023

IN-WARD
 Entry No..... 1600.....
 Invoice No..... 3166.....
 Item..... 19..... Qty..... 540 Pcs
 Time .. 16:00..... Date. 23/11/23
 Sig. Security KIT
W. K. Singh
 23/11/23

Total 540 pcs ₹ 3,13,350.00
 Amount Chargeable (in words) **INR Three Lakh Thirteen Thousand Three Hundred Fifty Only**
 E. & O.E

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. 3166 Delivery Note	e-Way Bill No. Dated 17-Nov-2021 Mode/Terms of Payment 100% Advance
	Supplier's Ref. 3166	Other Reference(s)
Consignee Eagle Vyapaar Pvt. Ltd. Mirzamurad Varansi Uttar Pradesh-221307 Ph-9044962569 GSTIN/UIN : 09AABCE7130M1ZH State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
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	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Mother Board (847330) Zebtronics G41 Dr3	847330	✓ 55 pcs	2,200.00	pcs	15.2542 %	1,02,542.42
2	Mother Board (847330) Zebtronics 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 (84716080)	84716080	✓ 85 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

Handwritten signature

INVOICE

(ORIGINAL FOR RECIPIENT)

JAI GROUP
 Regd. Off - C9/323-1A, Chetganj, Varanasi
 Branch - C-21-14-A1, Pishach-Mochan, Malldhiya
 Front of Kashi Aanathalaya, Varanasi
 Mob: 9356347331, 9839223448
 Email: jaisgroup@gmail.com
 GSTIN/UIN: 09ALVPJ1115B1ZC
 State Name: Uttar Pradesh, Code: 09
 Email: jaisgroup@gmail.com
 Consignee

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

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

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

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
UPS - U740 - Zebronics U740041902851	85044029	1 Pcs.	1,550.00	15.25%	1,313.63
					118.23
					118.23
					(-0.08)

INWARD
 Entry No. 8062
 Invoice No. 2574
 Time 7:30 Date 10.7.19
 Sr. Security Raj

Entry Made Jai Prakash
 Material Checked
 ITEM...Q1.....
 QTY...Q1...PES...UPS
 DATE...10.7.19.....
 Sig. of Security KIT...Raj

Arundh

Received Material **UPS - U740 Zebronics**
 Qty **1 Nos**
 Sr. Incharge Jai Prakash

Total **1 Pcs.** ₹ **1,550.00**
 E & OF
 Prev. Balance
 Bill Amt. **1,550.00**
 Net Balance **1,550.00**

Company's PAN **ALVPJ1115B**

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 - No physical claim will accept after 15 days from billing date. -4. Bank CHARGE OF RS 500 PER CHECK will be charged in case of dishonour of cheques. -5. No warranty on unknown Customer's Seal and Signature

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

for JAI GROUP
Panwar
 Authorized Signatory