

# Hindustan College of Science and Technology

## Farah-Mathura

(AICTE approved & affiliated to AKTU)



### Key Indicator 4.3.1

*Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection*

**Biometric**

**Invoice**

(Triplicate)

2

**Radix Solutions - (From 1-Apr-2021)**  
 (CCTV, BIOMETRIC, NETWORKING, EPBAX)  
 Flat No. 3, IIIrd Floor, Block 25,  
 Sanjay Place, AGRA  
 GST No. : 09AOKPS9774F1Z3  
 PH : 0562-4096409

Invoice No. **27**

Dated **29-May-2023**  
 Mode/Terms of Payment

E-mail : radixagra@gmail.com  
 Consignee

**Sharda Education Trust**  
 SGI TOWER, 500 Mtr From Bhagwan Talies  
 Towards Mathura Road Highway, AGRA  
 U.P. 282007

Buyer's Order No. **HCST/05-23/PO/, 0081**

Dated **26-May-2023, 26-Apr-2023**

Terms of Delivery  
**AT HCST, Farah Mathura  
 Mr. Kapil Chaudhary**

Description of Goods	Quantity	Rate	per	Amount
<b>FACIAL T&amp;D SYSTEM HSN-8543</b> Essl MB-160 with Battery SI.No. <b>CEXJ230260546</b>	<b>1 NO.</b>	<b>11,440.50</b>	<b>NO.</b>	<b>11,440.50</b>
		<b>CGST 9%</b>	<b>9 %</b>	<b>1,029.65</b>
		<b>SGST 9%</b>	<b>9 %</b>	<b>1,029.65</b>
		<b>ROUND OFF</b>		<b>0.20</b>

*(Bio-Metric Machine)*

*Received & Installed*

*[Signature]*  
**29-5-23**

*[Signature]*  
**10/5/23**  
 Hindustan College of Science & Technology  
 Account Officer

Total **1 NO.** **13,500.00**

Amount Chargeable (in words)  
**Rs. Thirteen Thousand Five Hundred Only**

E. & O. E.

**Hindustan College of Science & Technology**  
 Farah, Mathura

*[Signature]*  
 Director  
**Hindustan College of Science & Technology**  
 FARAH (MATHURA)

Company's VAT TIN : **GST NO. 09AOKPS97741Z3**

Declaration  
 (1) Goods Once Sold will not taken back (2) Standers Warranty one year (3) Physical Damage will not entited in warranty (4) THREE mpnths warranty on service (5) One year warranty on hardware as per manufacturer's rule (6) Bank Detail : A/c No. 86101400000452, Canara Bank, Sabjay Pace, Agra-282002, IFSC Code : CNRB0018610

**RADIX SOLUTIONS**  
*[Signature]*

for Radix Solutions (From 1-Apr-2021)

*[Signature]*  
 Authorised Signatory

ML-1528

STIN No. : 09ADEPJ0039R1Z8

TAX INVOICE

# CHARUKA COMPUTERS

(A house of Complete Computer Hardware/ Networking & Stationery)  
 B-282 Shanker Market Shop No. 3 Trans Yamuna Colony Rambagh Agra-6  
 Mobile : 9412404798 e-mail : dipak112@yahoo.com

Original : White  
 Duplicate : Pink  
 Triplicate : Yellow

Details of Receiver/Bill to  
 Name : HCST, Farah  
 Address : Computer II  
 STIN : KCCST  
 State : in. Si State Code : 179

Reverse Charge : Yes/No

Invoice No.: 232

Invoice Date : 22/11/2018

State : UTTAR PRADESH

State Code : 09

S. No.	Name of Product	QTY	Rate	Amount	P.
	Bio-metric Finger Print Attendance system Model - ESSC - K30	01	4800/-	4800/-	
<p>Received &amp; Installed in <u>Girls Hostel</u> <u>24-11-18</u></p> <p><u>HCST/11-18/SRV/1230</u></p> <p><u>27-11-18</u></p> <p><u>8/12/18</u></p> <p><u>Hindustan College of Science &amp; Technology Farah, Mathura</u></p>					

Total Invoice Amount in Words: (Five Thousand Six Hundred and Forty Four only)

Total Amount Before Tax	4800/-
CGST@ 9%	432/-
SGST@ 9%	432/-
IGST@ %	
Tax Amount : GST	864/-
Total Amount After Tax	5664/-
GST Payable on Reverse Charge	

**INWARD MATERIAL**  
 Gate Entry No. 7210  
 Date 26/11/2018  
 Sig. of ...

Bank Details  
 Bank Name : Vijaya Bank  
 Branch : Jeoni Mandi, Agra  
 Bank A/c : 710100300003528  
 MICR Code : VIJB0007101

E.&O.E.  
**Terms & Conditions :**  
 1. Warranties by respective principals/manufactures.  
 2. All disputes, if any arising out of this transaction, will be Subject to Agra Jurisdiction.  
 3. No warranty due to voltage supply equipment.

Certified that the particulars given above are true & correct  
 For CHARUKA COMPUTERS  
 (Authorised Signatory)

...  
18/11/18  
 Assistant Officer

...  
 Director  
 Hindustan College of Science & Technology  
 FARAH (MATHURA)

MC-1438

GSTIN No.: 09AEPJ0039R1Z8

TAX INVOICE

# CHARUKA COMPUTERS

(A house of Complete Computer Hardware/ Networking & Stationery)  
B-282 Shanker Market Shop No. 3 Trans Yamuna Colony Rambagh Agra-6  
Mobile : 9412404798 e-mail : dipak112@yahoo.com

Original : White  
Duplicate : Pink  
Triplicate : Yellow

Details of Receiver/Bill to

Name : H.C.S.T., Farah  
Address : ~~...~~ (Mathura)  
GSTIN : ~~...~~  
State : ~~...~~ State Code : ~~...~~

Reverse Charge : Yes/No  
Invoice No.: 184  
Invoice Date: 10/10/18  
State : UTTAR PRADESH  
State Code : 09

S. No.	in Page	Name of Product	QTY	Rate	Amount
					Rs. P.
1		Biometric Finger Print attendance system (ESS2 Identix K30 Pro)	02	4850/-	9700/-
<p><i>Received &amp; installed</i></p> <p><i>31/11/18</i></p> <p><i>10-10-18</i> HCS1 10-18 SRV 1095</p> <p><i>15/10/18</i></p> <p><i>13/10/18</i></p> <p>Hindustan College of Science &amp; Technology Farah, Mathura</p>					

Amount in Words: (Eleven Thousand Four hundred forty six only)

Total Amount Before Tax	9700/-
CGST@ 9%	873/-
SGST@ 9%	873/-
IGST@	
Tax Amount : GST	1746/-
Total Amount After Tax	11446/-
GST Payable on Reverse Charge	

**Bank Details**  
Bank Name : Vijaya Bank  
Branch : Jeoni Mandi, Agra  
Bank A/c : 710100300003528  
FSC Code : VIJB0007101

**E.&O.E.**  
**Terms & Conditions :**  
1. Warranties by respective principals/manufactures.  
2. All disputes, if any arising out of this transaction, will be Subject to Agra Jurisdiction.  
3. No warranty due to voltage supply equipment.

Certified that the particulars given above are true & correct.  
For CHARUKA COMPUTERS  
*[Signature]*  
(Authorised Signatory)

*[Signature]*  
18/8/18

*[Signature]*  
Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

ML-1002

GSTIN No. : 09ADEPJ0039R1Z8

TAX INVOICE

Original : White  
Duplicate : Pink  
Triplicate : Yellow

# CHARUKA COMPUTERS

(A house of Complete Computer Hardware/ Networking & Stationery)  
B-282 Shanker Market Shop No. 3 Trans Yamuna Colony Rambagh Agra-6  
Mobile : 9412404798 e-mail : dipak112@yahoo.com

10

Details of Receiver/Bill to  
Name : Hindustan College of Science  
Address : Technology Farah  
GSTIN : 09ADEPJ0039R1Z8  
State : Uttar Pradesh State Code : 09

Reverse Charge : Yes/No

Invoice No.: 145

Invoice Date : 13/9/18

State : UTTAR PRADESH

State Code : 09

S. No.	in Page no.	Name of Product	QTY	Rate	Amount
					Rs. P.
1		ESSL Identia K30 Pro	02	4850/-	9700/-
<p>HCST/09-18/SRU/1013</p> <p><i>Received</i></p> <p><i>13-9-18</i></p> <p><i>18/9/18</i></p> <p><i>Ascendancy 22/5/18</i></p>					

Total Invoice Amount in Words: (Eleven Thousand Four hundred thirty two only)  
hindustan college of science

Total Amount Before Tax	9700/-
CGST@ 9%	8732/-
SGST@ 9%	8732/-
IGST@	
Tax Amount : GST	17464/-
Total Amount After Tax	114464/-
GST Payable on Reverse Charge	

**Hindustan College of Science & Technology**  
Farah, Mathura

DEWARD MATERIALS  
Gate Exit No. 117  
18/9/18

**Bank Details**  
Bank Name : Vijaya Bank  
Branch : Jeoni Mandi, Agra  
Bank A/c : 710100300003528  
IFSC Code : VIJB0007101

E.&O.E.  
**Terms & Conditions :**  
1. Warranties by respective principals/manufactures.  
2. All disputes, if any arising out of this transaction, will be Subject to Agra Jurisdiction.  
3. No warranty due to voltage supply equipment.

Certified that the particulars given above are true & correct.  
For CHARUKA COMPUTERS  
*[Signature]*  
(Authorised Signatory)

*[Signature]*  
Director  
**Hindustan College of Science & Technology**  
FARAH (MATHURA)

**SMARTOFFICE PAYROLL & BIOMETRICS SOLUTIONS  
PVT LTD**

Ward no.25, Shop No. 26, 1st Floor, Kalatamika  
trade Centre, Behind Vikram Medical, Tangakoot  
Gadag - 582101  
8884402440

SALES@SMARTOFFICEPAYROLL.COM

<b>GSTIN :</b> 29AAXCS8649D1ZG	<b>Mode of Transport</b> Online
<b>Invoice No.</b> 22-23/1774	<b>Payment Terms</b> ADV PAY
	<b>Date &amp; Time of supply</b> 2/17/2023
	<b>Place Of Supply</b> Mathura
	<b>Supplier's Ref.</b> E-MAIL

<b>Billing Address :</b> HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY FARAH MATHURA (SGI) NH # 2, Delhi - Agra Highway, Farah Mathura Mathura, 281122 Email : Kapil Chaudhary/Mr Girish 9568013672/9012277773 State : UP State Code : 09 GSTIN/Unique ID :	<b>Shipping Address :</b> HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY NH # 2, Delhi - Agra Highway, Farah Mathura Mathura,281122 Email : Mr Kapil Chaudhary/Mr Girish 9568013672/9012277773 State : UP State Code : 09 GSTIN/Unique ID :
--	--

S. No	Description	HSN/SAC Code	Quantity	Rate	Total	Taxable Value
1	AMC-Attendance	998313	1	5,000.00	5,000.00	5,000.00
	a) Web attendance software (Without ESS) license key renewal and AMC charges for 1000 employees and 10 biometric devices for a period of 1 year					
	b) Activation code: 0001161158975128405					
	c) Service Period: 23-Feb-2023 to 22-Feb-2024 ✓					
					<b>IGST @ 18%</b>	900.00
					<b>Rounding Off</b>	0.00
<b>Invoice Total (In Words) :</b> **** FIVE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY					<b>Invoice Total</b>	5,900.00

**TERMS OF SALE**

- 1) Payment by A/C Payee Cheque/DD in Favor of "Smartoffice Payroll & Biometrics Solutions Pvt Ltd."
- 2) Bank & A/C No- ICICI - 166905000171 Branch:JP NAGAR 5TH PHASE IFSC Code:ICIC0001669 SWIFT Code:ICICINBBNRI
- 3) Payment should be processed as per the credit terms agreed. Delay in payments will attract a interest of 18% P.A. If the customer fails to make the payment in time, Smartoffice will have all the right to block the license key or use of software for non-payment of the due amount without any intimation.
- 4) Jurisdiction for all claims/Disputes :Bangalore,India
- 5) Installation at customer premises will be done online or by customer himself.
- 6) End user support is the responsibility of dealer/channel partner.
- 7) No Onsite visits by Smartoffice staff free of charge. If required all visits are on chargeable basis.
- 8) Smartoffice is not responsible for data loss, Virus , PC hardware and 3rd party products. And we expect the customer to use license version of products.
- 9) Any Deviations in Proforma Invoice / Tax Invoice should be informed within 48 Hrs to our E-Mail ID. No Claims will be entertained after that.

This is Computer Generated Invoice, so does not require seal or signature

Renew & working .

" Advanced Payment Done."

*[Signature]*  
20-2-23

Hindustan College of Science & Technology

18/02/23

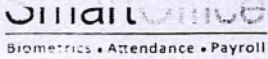
Hindustan College of Science & Technology  
Farah, Mathura

Account Officer

*[Signature]*  
Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

Form GST INV-1

Original-Buyer's Copy



**SMARTOFFICE PAYROLL & BIOMETRICS SOLUTIONS  
PVT LTD**

Ward no.25, Shop No. 26, 1st Floor, Kalatamika  
trade Centre, Behind Vikram Medical, Tangakoot  
Gadag - 582101  
8884402440

SALES@SMARTOFFICEPAYROLL.COM

GSTIN : 29AAXCS8649D1ZG  
Invoice No. 21-22/1360

Mode of Transport Online  
Payment Terms ADV PAY  
Date & Time of supply 2/19/2022  
Place Of Supply Mathura  
Supplier's Ref. E-MAIL

**Billing Address :**  
HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY  
FARAH MATHURA (SGI)  
NH # 2, Delhi - Agra Highway, Farah Mathura  
Mathura, 281122  
Email: kapil.chaudhary@sgei.org; girish.sharma@sgei.org; kuld  
singh.purchase@sgei.org; aseem.shukla@sgei.org; shrikris  
hna.tripathi.hcst@sgei.org; narayan.singh.hcst@sgei.org  
Mr Kapil Chaudhary/Mr Girish 9568013672/9012277773  
State : UP  
State Code : 09  
GSTIN/Unique ID : 09AAATS5294C27C

**Shipping Address :**  
HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY  
NH # 2, Delhi - Agra Highway, Farah Mathura  
Mathura, 281122  
Email: kapil.chaudhary@sgei.org; girish.sharma@sgei.org; kuldeeps  
ngh.purchase@sgei.org; aseem.shukla@sgei.org; shrikris  
hna.tripathi.hcst@sgei.org; narayan.singh.hcst@sgei.org  
Mr Kapil Chaudhary/Mr Girish 9568013672/9012277773  
State : UP  
State Code : 09  
GSTIN/Unique ID : 09AAATS5294C27C

S. No	Description	HSN/SAC Code	Quantity	Rate	Total	Taxable Value
1	AMC-Attendance	998313	1	5,000.00	5,000.00	5,000.00
	a) Web attendance software license key renewal and AMC charges for 1000 employees and 10 biometric devices for a period of 1 year b) Activation code: 0001144158975868405 c) Service Period: 23-Feb-22 to 23-Feb-23 ✓					
<b>Sub Total</b>					5,000.00	
<b>IGST @ 18%</b>						900.00
<b>Rounding Off</b>						0.00
<b>Invoice Total (In Words) :</b> **** FIVE THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY					<b>Invoice Total</b>	5,900.00

**TERMS OF SALE**

- Payment by A/C Payee Cheque/DD in Favor of "Smartoffice Payroll & Biometrics Solutions Pvt Ltd."  
Bank & A/C No- ICICI - 166905000171 Branch: JP NAGAR 5TH PHASE IFSC Code: ICIC0001669 SWIFT Code: ICICINBBNRI
- 2) Payment should be processed as per the credit terms agreed. Delay in payments will attract a interest of 18% P.A. If the customer fails to make the payment in time, Smartoffice will have all the right to block the license key or use of software for non-payment of the due amount without any intimation.
  - 3) Jurisdiction for all claims/Disputes : Bangalore, India
  - 4) Installation at customer premises will be done online or by customer himself.
  - 5) End user support is the responsibility of dealer/channel partner.
  - 6) No Onsite visits by Smartoffice staff free of charge. If required all visits are on chargeable basis.
  - 7) Smartoffice is not responsible for data loss, Virus , PC hardware and 3rd party products. And we expect the customer to use license version of products.
  - 8) Any Deviations in Proforma Invoice / Tax Invoice should be informed within 48 Hrs to our E-Mail ID. No Claims will be entertained after that.

This is Computer Generated Invoice

Renewed for next 01 year.

Advance Payment Done

Through NEFT. on Dated - 17-02-22.

23-2-22

Hindustan College of Science & Technology

18/02/22

Hindustan College of Science & Technology  
Farah, Mathura

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

## Form GST INV-1

Original-Buyer's Copy

**SmartOffice**  
Biometrics • Attendance • Payroll

**SMARTOFFICE PAYROLL & BIOMETRICS SOLUTIONS  
PVT LTD**

Ward no.25, Shop No. 26, 1st Floor, Kalatamika  
trade Centre, Behind Vikram Medical, Tangakoot  
Gadag - 582101  
8884402440

SALES@SMARTOFFICEPAYROLL.COM

<b>GSTIN :</b>	<b>29AAXCS8649D1ZG</b>	<b>Mode of Transport</b>	<b>Online</b>
<b>Invoice No.</b>	<b>20-21/1104</b>	<b>Payment Terms</b>	<b>ADV PAY</b>
		<b>Date &amp; Time of supply</b>	<b>23-02-2021</b>
		<b>Place Of Supply</b>	<b>Mathura</b>
		<b>Supplier's Ref.</b>	<b>E-MAIL</b>

**Billing Address :**  
**HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY**  
FARAH MATHURA (SGI)  
NH # 2, Delhi - Agra Highway, Farah Mathura  
Mathura, 281122  
Email: kapil.chaudhary@sgei.org; girish.sharma@sgei.org; kuld  
singh.purchase@sgei.org; aseem.shukla@sgei.org; shrikrish  
na.tripathi.hcst@sgei.org; narayan.singh.hcst@sgei.org  
Mr Kapil Chaudhary/Mr Girish 9568013672/9012277773  
State : UP  
State Code : 09

**Shipping Address :**  
**HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY**  
NH # 2, Delhi - Agra Highway, Farah Mathura  
Mathura, 281122  
Email: kapil.chaudhary@sgei.org; girish.sharma@sgei.org; kuldeeps  
ingh.purchase@sgei.org; aseem.shukla@sgei.org; shrikrishna.tripath  
i.hcst@sgei.org; narayan.singh.hcst@sgei.org  
Mr Kapil Chaudhary/Mr Girish 9568013672/9012277773  
State : UP  
State Code : 09

S. No	Description	HSN/SAC Code	Quantity	Rate	Total	Taxable Value
1	SO Web/Online-Attendance Software (Without ESS)	997331	1	10,000.00	10,000.00	10,000.00
	a) Web attendance software license key charges for 1000 employees and 10 biometric devices for a period of 1 year b) AMC of Rs 300 per device for the subsequent years, minimum charges will be 5000/- per year. AMC charges are towards license key renewal, online support & updates for new version c) PO No: HCST/02-21/PO/0021 d) Activation Code: 0001144158975868405					
<b>Sub Total</b>					10,000.00	
<b>IGST @ 18%</b>					1,800.00	
<b>Rounding Off</b>					0.00	
<b>Invoice Total</b>					11,800.00	

**Invoice Total (In Words) :**

**ELEVEN THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY**

**TERMS OF SALE**

- 1) Payment by A/C Payee Cheque/DD in Favor of "Smartoffice Payroll & Biometrics Solutions Pvt Ltd."  
Bank & A/C No- ICICI - 166905000171 Branch: JP NAGAR 5TH PHASE IFSC Code: ICIC0001669 SWIFT Code: ICICINBBNRI
- 2) Payment should be processed as per the credit terms agreed. Delay in payments will attract a interest of 18% P.A. If the customer fails to make the payment in time, Smartoffice will have all the right to block the license key or use of software for non-payment of the due amount without any intimation.
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- 7) Smartoffice is not responsible for data loss, Virus, PC hardware and 3rd party products. And we expect the customer to use license version of products.
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This is Computer Generated Invoice

*[Handwritten Signature]*  
19/01/23  
Hindustan College of Science & Technology

Account Officer

Hindustan College of Science & Technology  
Farah, Mathura

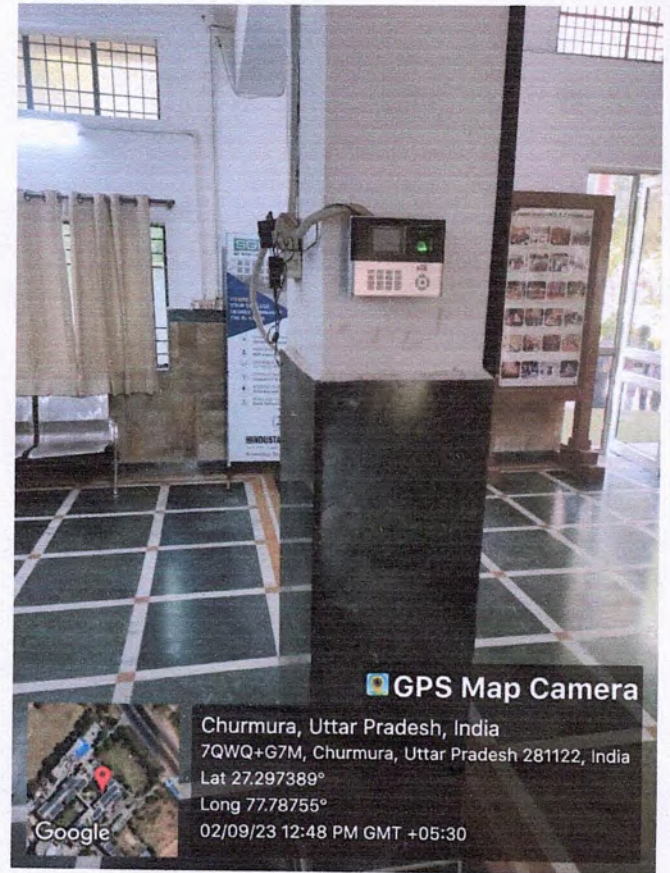
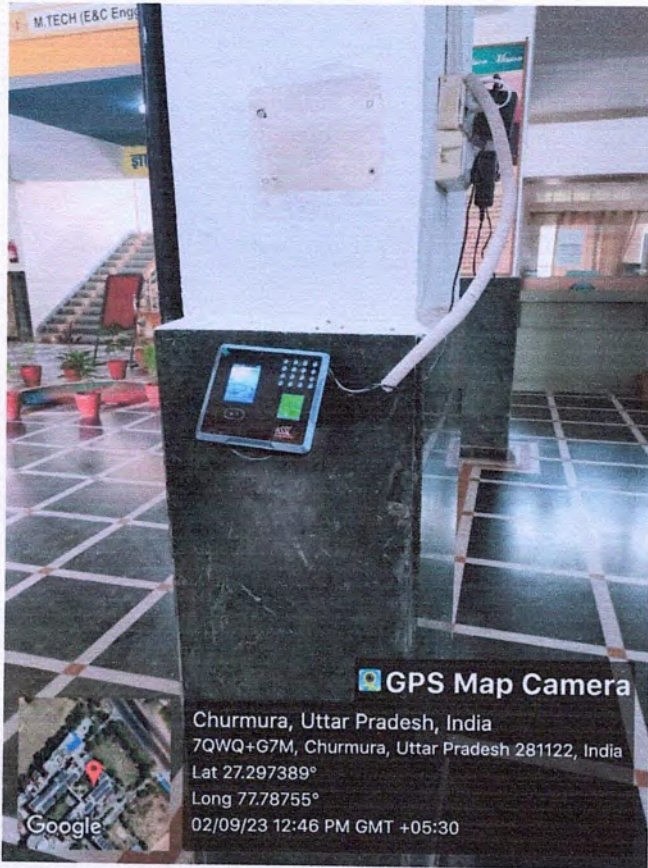
Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



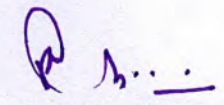
# Hindustan College of Science and Technology, Farah, Mathura

(Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Lucknow)

## Bio-Metrics Attendance System (Faculty and Staff Members)



  
**REGISTRAR**  
**HINDUSTAN COLLEGE OF  
SCIENCE & TECHNOLOGY**  
**FARAH, MATHURA**

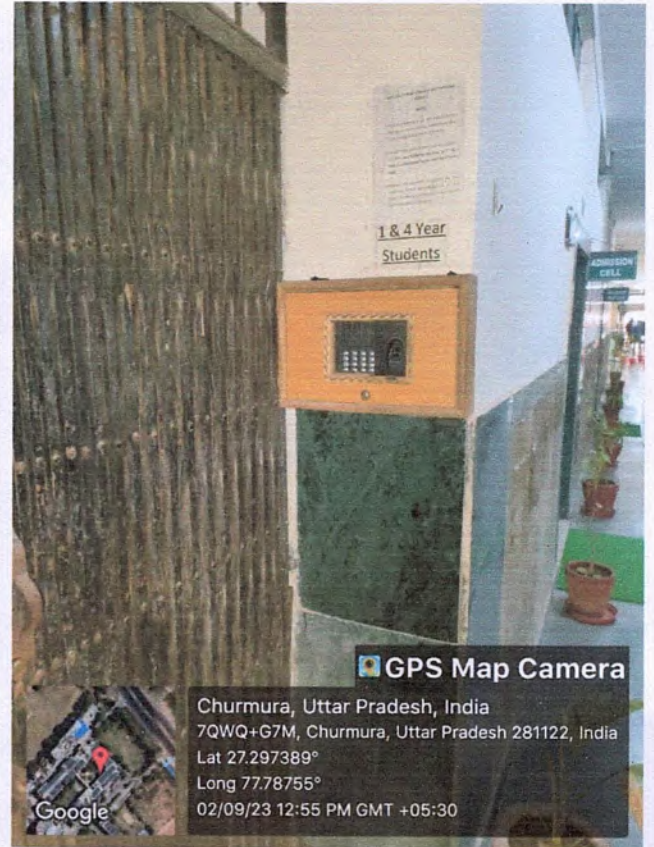
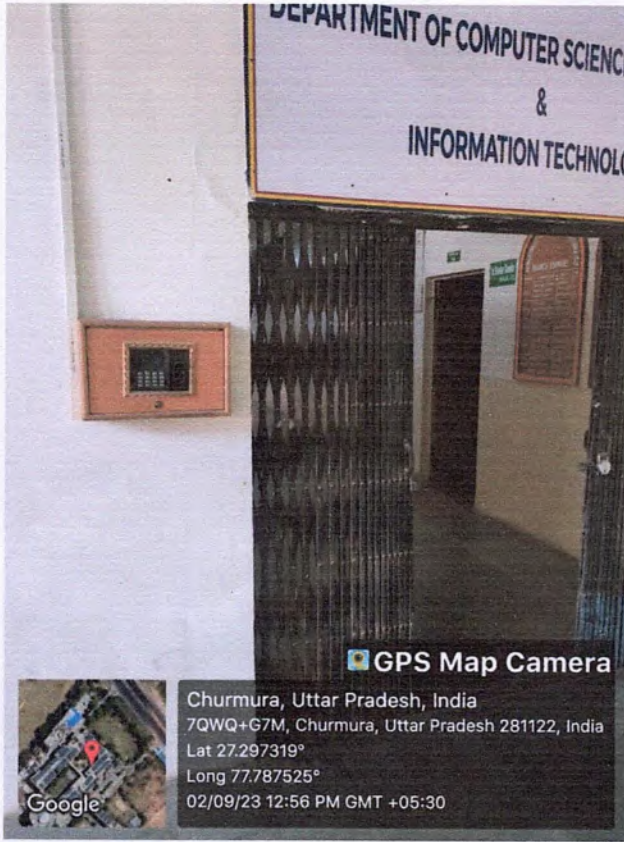
  
**(Prof. R.K. Upadhyay)**  
**Director**

**Director**  
**Hindustan College of  
Science & Technology**  
**FARAH (MATHURA)**

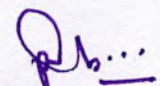
# Hindustan College of Science and Technology, Farah, Mathura

(Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Lucknow)

## Bio-Metrics Attendance System (Students)



  
**REGISTRAR**  
HINDUSTAN COLLEGE OF  
SCIENCE & TECHNOLOGY  
FARAH, MATHURA

  
**(Prof. R.K. Upadhyay)**

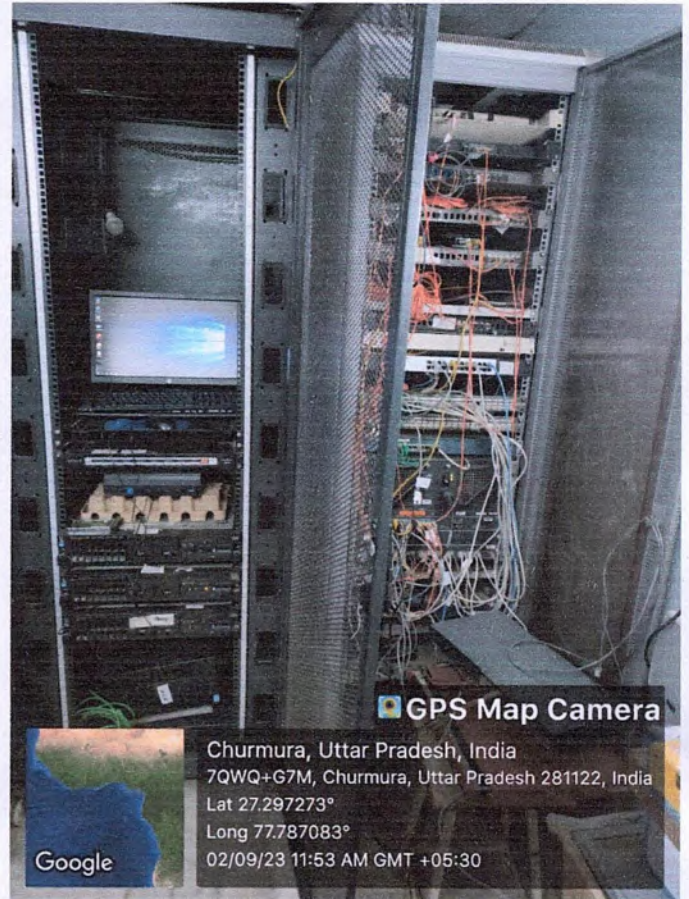
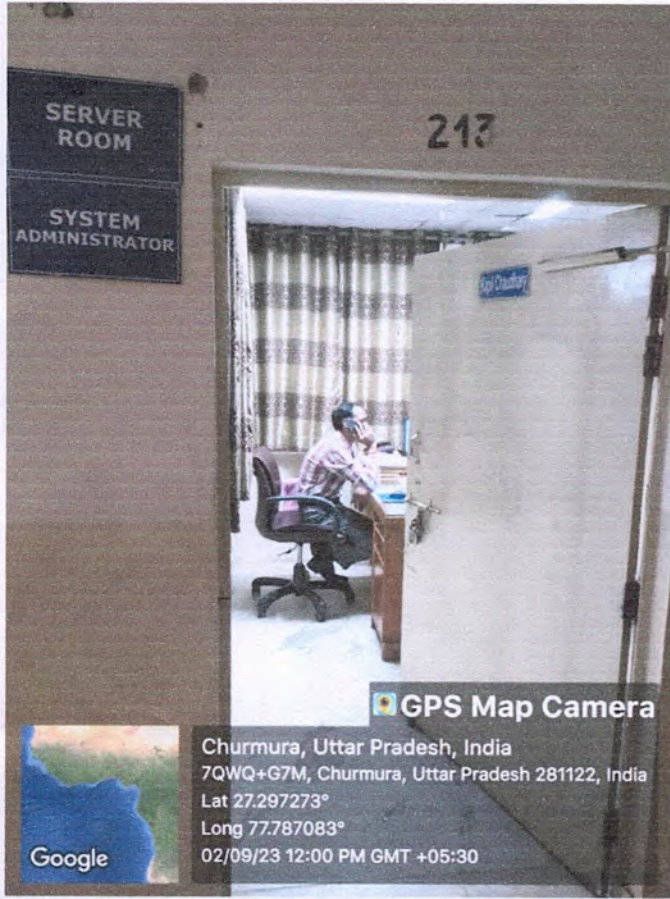
**Director**

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

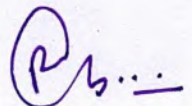
# Hindustan College of Science and Technology, Farah, Mathura

(Affiliated to Dr. A.P.J. Abdul Kalam Technical, University, Lucknow)

## Server Room



  
**REGISTRAR**  
HINDUSTAN COLLEGE OF  
SCIENCE & TECHNOLOGY  
FARAH, MATHURA

  
(Prof. R.K. Upadhyay)

Director