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

Software Details

Hindustan College of Science & Technology, Farah Mathura

Software License Details

S.N.	System Software	No of License	Application Software	No of License
1	MS WinPro 10 with Upgrade	50	MS Office Std 2016	25
2	MS WinPro 10 Edu (MS DreamSpark Premium)	500	Embarcadero Rad Studio C++	50
3	MS WinPro 7 Edu (MS DreamSpark Premium)	500	MS Project 2016	5
4	MS WinServer 2012 R2	3	MS Project (MS DreamSpark Premium)	250
5			MS Visio Std 2016	5
6			MS Visio Edu (MS DreamSpark Premium)	250
7			Biometric Attendance Software	1000 user
8			Quick Heal Antivirus	225

Director Hindustan College of Science & Technology FARAH (MATHURA)

INVOICE



Consignee:

technolo & ies

G 6 , KAILASH PLAZA , 252-H , SANT NAGAR EOK , NEW DELHI - 110065 Tel.: 011-41621231, 26447691, Fax: 41621231 Email: sales@ractechnologies.net

GST/22-23/235

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

HINDUSTAN COLLEGE OF SCIENCE AND TECHNOLOGY AGRA-DELHI HIGHWAY (NH-2), FARAH , MATHURA - 281122

Dated : 18/11/2022

Invoice No. :

Buyer's GSTIN No .: N/A

<u>S.NO.</u>	DESCRIPTION OF GOODS	HSN/SA C	QTY	(PER UNIT)	AMOUNT
1	Microsoft Imagine / Azure Dev Tools for Teaching 1 Year - Online Activation	854411	1.00	41475.00	41475.00
				-	0.00
				-	0.00
	0				0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					-
	¹				
			Sale Valu	ue Before GST	41475.00
				CGST @0%	0.00
				SGST @0%	0.00
				IGST@18%	7465.50
RUPEES	S:- Forty Eight Thousand Nine Hundred Fort	y One Only.		TOTAL	48941.00

Goods once sold will not be taken back. Disputes if any are Subject Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time

Hindustan College of Science & Technology Farah, Mathura Director Hindustan College of Science & Technology FARAH (MATHURA)

For RAC Frenelogies Auf

INVOICE



Consignee:

technolo & ies

G 6 , KAILASH PLAZA , 252-H , SANT NAGAR EOK , NEW DELHI - 110065 Tel.: 011-41621231, 26447691, Fax: 41621231 Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

Invoice No.: GST/21-22/143

30-10-2021

HINDUSTAN COLLEGE OF SCIENCE AND TECHNOLOGY AGRA-DELHI HIGHWAY (NH-2), FARAH, MATHURA - 281122

Buyer's GSTIN No .: N/A

Dated :

<u>S.NO.</u>	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	Azurè Dev Tools for Teaching - With 1 Year Support	.854411	1.00	39500.00	39500.00
					0.00
					0.00
ALL					0.00
			7		0.00
					0.00
					0.00
					0.00
					0.00
		Sa	le Valu	e Before <u>GST</u>	39500.00
				CGST @ <u>0%</u>	0.00
				SGST @0%	0.00
				IGST@18%	7110.00
RUPE	ES: - Forty Six Thousand Six Hundred Ten Onl	V.		TOTAL	46610.00

Goods once sold will not be taken back. Disputes if any are Subject Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time

Hindustan College of Science & Technology Farah, Mathura



Hindustan College of Science & Technology FARAH (MATHURA)

For RACHNOmologies Aut atory WDE

PERFORMA INVOICE



technolo & ies

G 6 , KAILASH PLAZA , 252-H , SANT NAGAR EOK , NEW DELHI - 110065 Tel.: 011-41621231, 26447691, Fax: 41621231 Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

Consignee:	P.Invoice No. :	V-PI-0146
HINDUSTAN COLLEGE OF SCIENCE AND TECHNOLOGY	Dated :	25-08-2020
AGRA-DELHI HIGHWAY (NH-2), FARAH , MATHURA - 281122	Buyer's GSTIN N	o.: N/A

<u>S.N</u> O.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	<u>AMOUNT</u>
1	Microsoft Imagine / DreamSpark 1 Year - Online Activation	9973	1.00	38000.00	38000.00
					0.00
					0.00
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	TDS Deceleration We hereby declare that the products invoiced is software acquired in a subsequent transfer and is transferred without any modification and is subjected to Tax deduction at source under section 194J and /or under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account; Our Permanent Account Number (PAN) is AQLPS6740A				
			Sale Valu	e Before <u>GST</u>	38000.00
				CGST @ <u>0%</u>	0.00
				SGST @0%	0.00
				IGST@18%	6840.00
				TOTAL	44840.00

Goods once sold will not be taken back. Disputes if any are Subject Delhi Jurisdistion only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time

Hindustan College of Science & Technology Farah, Mathura Director Hindustan College of Science & Technology FARAH (MATHURA) For RAC Technologies

Authorised Signatory

TAX INVOICE (ORIGINAL FOR RECIPIENT) Kamtron Systems Pvt. Ltd. 402, Eres Apartment, Invoice No. Dated 56, Nehru Place, SW/S/19-20/45 New Delhi - 110019 25-May-2019 E-Mail : Accounts@kamtrononline.Com Delivery Note Mode/Terms of Payment GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 100% Advance Supplier's Ref. Other Reference(s) Consignee Director Buyer's Order No. Dated Hindustan College of Science & Technology HCST/04-19/PO/0055 30-Apr-2019 Agra-Delhi Highway Despatch Document No. **Delivery Note Date** (NH-2), Farah, Distt. Mathura - 281122 (U.P.) Despatched through State Name Destination : Uttar Pradesh, Code : 09 23. En in Mathura (U.P.) Terms of Delivery Buyer (if other than consignee) Director Hindustan College of Science & Technology Agra-Delhi Highway (NH-2), Farah. 2.01 Distt. Mathura - 281122 (U.P.) State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh SI Description of HSN/SAC Quantity Services Rate per Disc. % Amount Microsoft Imagine Premium Renewal Subs 9973 1 for 1 Year 1 Nos. 30,500.00 Nos. 30,500.00 IGST Output @ 18% 10.1. 18 % REMARKS 5,490.00 2932/01/06/19 A MI CERUIDSA 3 ... STERSED WITHOUT ST SISCIED TO TAY DEDUCTION AT OF THE SECON PAYMENT FOR THE -ASPER OF SUCH SOFTWARE. YOU ARE NOT o Contrast Sto. 15 Caseverger Total Amount Chargeable (in words) 1 Nos ₹ 35,990.00 INR Thirty Five Thousand Nine Hundred Ninety Only HIST SRU 06-19 0595 E. & O.F N , taxable 0 Value 0 30 5 HSN/SAC n's Integrated Tax Total Rate Amount Tax Amount 30,500.00 18% 5,490.00 5,490.00 Total Tax Amount (in words) : INR Five Thousand Four Hundred Ninety Only 30,500.00 5,490.00 5,490.00 Hindustan College of Science & Technology Remarks: Bill No- SW/S/2019-20745, Dated - 25.05.2019 Farah, Mathura Company's PAN : AAACK5359F Declaration (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time.(2) Goods once sold shall not be returned back.(3) ... Company's Bank Details Bank Name : HDFC BANK OD A/C(13742790000291) A/c No. 13742790000291 Items supplied if not as per invoice/your P.O., intimate us within 10 days from date of invoice beyond which it will not be entertained. (4) Rs.1000/- will be charged if cheque Branch & IFS Code : NEHRU PLACE & HDFC0001374 for Kamtron Systems Pvt. Ltd. returned unpaid from Bank.(5) All disputes subject to New Delhi Jurisdiction only. taxie Authorised Signatory This is a Computer Generated Invoice x. Online Kenewal Jackanie 31.05.19(110) 320 *. Advance Payment Done Deserver Offices Hindustan College o Science & Technology FARAH (MATHURA) Bill St

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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11	signee	Buy	rer's Order	No.	Dated		
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	te Name : Uttar Pradesh, Code : 09	De	spatched	hrough	Destin Mathu	ation ura (U	.P.)
Hin Agi Utt	ver (if other than consignee) adustan Instt. of Mgmt. & Comp. Studies ra-Mathura Highway., (NH-2), Farah, Distt. Mathura, ar Pradesh, Tel0565-763367 ate Name : Uttar Pradesh, Code : 09		ms of Dell	very			
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Science & Technology FARAH (MATHURA)

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Page 1/2

Tax Invoice

Invoice No

Delivery Note

Supplier's Ref.

Buyer's Order No

HCST/06-22/PO/0081

Despatch Document No.

Despatched through

Terms of Delivery

064

CHARUKA COMPUTERS

RAMBAG AGRA 282006

GSTIN/UIN 09ADEPJ0039R1Z8

E-Mail : dipakcharuka@gmail.com

State Name : Uttar Pradesh, Code : 09

HINDUSTAN COLLEGE OF SCI & TECH

MOB . 9412404798

Buyer

FARAH

SI

NO

1

8523

Declaration

MATHURA

State Name

B 282 SHANKER MARKET TRANS YAMUNA COLONY

: Uttar Pradesh, Code : 09

(ORIGINAL FOR RECIPIENT)

Dated 30-Jun-2022 Mode/Terms of Payment

Other Reference(s)

Dated

30-Jun-2022 Delivery Note Date

0.01

Destination

Description of Goods HSN/SAC Quantity Rate per Amount Quick Heal Server Edition 3 YR LIC 8523 1.00 PCS 1,949.15 PCS 1,949.15 SGST CGST 175.42 Round Off 175.42 SRU 07.22 HCST INWARD MATERIAL 11170 Page 100 01 PA 140 Hindustan College of Science & Technology Ses. of Secondrivy Farah, Mathura chnolog y Amount Chargeable (in words) Total 1.00 PCS INR Two Thousand Three Hundred Only 00000 ₹ 2,300.00 E. & O.E HSN/SAC Taxable Central Tax Value State Tax Total Rate Amount Rate Amount 1,949.15 Tax Amount 99 175.42 9% Total 1,949.15 175.42 Tax Amount (In words) INR Three Hundred Fifty and Eighty Four paise Only 350.84 175.42 175.42 350.84 Company's Bank Details Bank Name Company's PAN Bank of Baroda ADEPJ0039R A/c No. 77100200000628 Branch & IFS Code : Jeoni Mandi, Agra & BARB0VJJEON We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for CHARUKA COMPUTERS

> SUBJECT TO AGRA JURISDICTION This is a Computer Generated Invoice

Authorised Signatory Hindustan College o Science & Technolog) FARAH (MATHURA)

Quick Heal Technologies Ltd [] Original Copy Tax Invoice Cum Delivery Challan Security Simplified (Under sec. 31 of CGST Act & Rule 46 of CGST rule) mice Address : - --- Tornalogies Ltd Godown Address : Quick Heal Technologies Ltd GSTIN: 07AABCC4207H1Z2 No.9. 2nd Floor DLF Industrial Area PAN No. : AABCC4207H annamba Road · New Deini-DLF Industrial Area Invoice No. : 720006728 State Code 07 110015 Delhi-Invoice Date : 22/10/2021 State: State Code:07 Due Date : 22/10/2021 Mail Id:contact@quickheal.co.in 14.1 M. Credit Terms : 000 Days Contact No.:020-6681-3232 Mode of Transport : BY E-mail stails of Receiver(Billed To) Delivery Details : Details of Consignee (Shipped To) Delivery Terms : Ex-works at of Science & Tech. en istamura 28:122 U.P. Aera-Delhi Hishway Hindustan College of Science & Tech. Contact No. : 020-6681-3232 Distt. Mathura-28/122 U.P. Aera-Delhi Hishway PO No. : hcsT/10-2 1/P0/008s Mathura-Mathura fNH-21, Farah PO Date: 08.10.2021 281122 City:Mathura-Mathura mtact 1: 9639000349 Sales Rep. : ANAND RAJ ite maryana State Code:06 Segment : DS - EDUCATION Contact No.: 9639000349 a aseem shukla@sgei.org State: Haryana State Code:06 Reverser Charge : No Email Id:aseem.shukla@sgei.org 1:1"S5294C GSTIN No .: PAN No :: AAATS5294C Name of Product/ Users Rate per Qty Discount HSN/SAC Qtv. - est at an of Service Taxable (Nos) (After disc) IGST Total Value Rate 997331 Amt. Rate 3 Amt 200 48.000.00 0.00 48,000.00 0.00 % 22:14 0.00 18.00 % 8,640.00 56,640.00 Total 0.00 48,000.00 0.00 8,640.00 Total Amount Before Tax 56,640.00 il invoice Value (In Words) : Fifty Six Thousand Six Hundred Forty Rupees Only Add:IGST 48,000.00 Total Tax Amount 8,640.00 ark . Hindustan College of Science 8,640.00 Total Invoice Value having received the above goods/Services in good and working condition 56,640.00 user manual which I have read and understood. Interest at 18% will be charged We certified that the particulars given above are a card within the stipulated period. All our transaction of bill are subject to Pune true and correct. For Quick Heal Technologies Ltd iver's Rubber stamp and Sign aso Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D. Neceiver & Pelerte dutions. Howance Jayment Done Authorised Signatory Hindustan College of Science & Technology Farah, Mathura Condusteit. Hindustan College O Science & Technology FARAH (MATHURA) Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014, info@quickheal.co.in Contact No :+ 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H This is an electronic generated Invoice as per Information Technology Act, 2000 regulations, and does not require signature

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Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

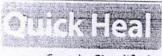
(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

Address : eal Technologies Ltd 2. Near NIELIT, Vibh Lucknow-LUCKNOW tar Pradesh State Coo ontact@quickheal.co No.:020-6681-3232	iti Khand, Gi .in	omti Naga	Due Date : 30/09/2020 Credit Terms : 000 Days Mode of Transport : BY E-mail Delivery Details : Delivery Terms : Ex-works											
of Receiver(Billed T n College of Science athura-281122 U.P. Ae Oura-Mathura ryana State Code:06 aseem.shukla@sgei.o o.: AAATS5294C	& Tech. ra-Delhi Hishw	vay	Hindu Distt. fNH-2 28112 State: Email I GSTIN	Details of Consignee (Shipped To) Hindustan College of Science & Tech. Distt. Mathura-281122 U.P. Aera-Delhi Hishway fNH-21, Farah						Contact No. : 020-6681-3232 PO No. : HCST/09-20/PO/0062 PO Date : 29.09.2020 Sales Rep. : PRABAL DUBEY Segment : DS - EDUCATION Reverser Charge : No				
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Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

Petails of Receiver(Billed To) Details of Consignee (Shipped To) PO No. : HCST/10-19/PO/0120 Industan College of Science & Technolog Farah MathuraAgra-Delhi Highway (NH-2) Sales Rep. : Abhishek Kumar Srivast. Mathura-Mathura 281122 Mathura-Mathura 281122 Mathura-Mathura Sales Rep. : Abhishek Kumar Srivast. Mathura-Mathura 281122 Mathura-Mathura 281122 Mathura-Mathura Sales Rep. : Abhishek Kumar Srivast. Site Uttar Pradesh State Code:09 State: Uttar Pradesh State Code:09 Email Id: Science & Technolog STIN No.: PAN No.:AAATS5294C PAN No.:AAATS5294C Po No. : 4(320.00 Science & Technolog N Name of Product/ HSN/SAC Qty. Users Rate per Qty Discount Taxable CGST SGST Total Upgrade 997331 1 200 48.000.00 0.00 48.000.00 4.320.00 4.320.00 56.640 Mod:SSST Total Case SST 4.320.00 4.320.00 56.640 Upgrade J19-CIRUP200-131119 Total 0.00 48.000.00 4.320.00 56.640 Mod:SSST Case SST 4.320.00 56.640 4.320.00 56.640<	uick Heal Technologies Ltd 11 & 12, Near NIELIT, Vibhu agar, 26010 Lucknow-LUCKNOW ate:Uttar Pradesh State Coo ail Id:account@quickheal.co ontact No.:020-6681-3232	te:09	Quick Heal Technologies Ltd 1 25/3, 15, Gokhle Marg Dr. Ramswaroop Ka hatta Behind Kalyan Bhawan 226001 Lucknow- State: State Code:09 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232						Invoice Date : 30/10/2019 Due Date : 30/10/2019 Credit Terms : 000 Days Mode of Transport : BY E-mail Delivery Details : NA Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : HCST/10-19/PO/0120 PO Date : 15.10.2019 Sales Rep. : Abhishek Kumar Srivastava Segment : DS - EDUCATION			
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ase make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D	se make Payment in favor of	QUICK HEA	LITECH	NOLOGI	ESITD " Ale	o mention		haria			Authorise	d Signatory
Hindustan College of Science & Technology	Dest all all all all all all all all all al	College				so menuon I		an Colle	ge of Sci	Sence &		N C
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[] Original Copy Quick Heal Technologies Ltd impulos I onick ies Tax Invoice Cum Delivery Challan Security Simplified 233. (Under sec. 31 of CGST Act & Rule 46 of CGST rule)) Office Address : Godown Address : GSTIN : 09AABCC4207H1ZY Quick Heal Technologies Ltd Quick Heal Technologies Ltd PAN No AABCC4207H D11 & 12, Near NIELIT, Vibhuti Khand, Gomti 1 25/3, 15, Gokhle Marg Dr. Ramswaroop Ka hatta Invoice No 90010717 Nagar, Behind Kalyan Bhawan Invoice Date : 29/09/2018 226001 Lucknow-Due Date : 29/09/2018 226010 Lucknow-LUCKNOW State: State Code:09 Credit Terms : 000 Days State: Uttar Pradesh State Code:09 Mail Id:contact@quickheal.co.in Mode of Transport : BY E-mail Mail Id:account@quickheal.co.in Contact No.:020-6681-3232 **Delivery Details** Contact No.:020-6681-3232 Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : HCST/09-18/PO/0109 Details of Receiver(Billed To) Details of Consignee (Shipped To) PO Date : 25.09 2018 Hindustan College of Science & Technolog Hindustan College of Science & Technolog Sales Rep. : PRABAL DUBEY Farah MathuraAgra-Delhi Highway (NH-2) Farah MathuraAgra-Delhi Highway (NH-2) Segment : DS - EDUCATION 281122 Mathura-Mathura 281122 Mathura-Mathura Reverser Charge : No State: Uttar Pradesh State Code:09 State: Uttar Pradesh State Code:09 Email Id: Email Id. GSTIN No . GSTIN No .: PAN No : AAATS5294C PAN No .: AAATS5294C Qty. Users Sr.N Name of Product/ HSN/SAC Rate Per actaxable CGST SGST Discount Tota! (Nos) Description of Service Qty. Value Rate Amt Rate Amt CIRUP 997331 250 60.000.00 0.00 60.000.00 9.00 % 5.400 00 9 00 4.1 5 200 -EPS Business Regular Upgrade 118-CIRUP250-485535 Tota 0.00 60,000.00 5,400.00 5,400.00 70 800 00 Total Amount Before Tax 60,000.00 11-18 SRN HCST Add:CGST 5,400.00 Add:SGST 5,400 00 Total Tax Amount 10,800.00 Total Invoice Value (In Words) : Seventy Thousand Eight Hundred Rupees Only Total Invoice Value 70,800.00 Remark : Hindustan College of Science I here by confirm having received the above goods/Services in good and working condition We certified that the particulars given above are along with user manual which I have read and understood. Interest at 13% will be charged true and correct on bill not paid within the stipulated period. All our vansaction of bill are subject to Pune Jurisdiction. For Quick Heal Technologies Ltd : Receiver's Rubber stamp and Sign Authorised Signatory Please make Payment in favor of "QUICK HEAL TEOP ecender der en 10: Alson Altoder en Oct 2010 Also mention invoice number(s) on reverse side of Cheque D Hindustan College of Science & Technology Farah, Mathura Email :info@quickheal.co.in Contact No :+ 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC420inector Website : www.quickheal.co.in Hindustan College of Science & Technology FARAH (MATHURA)

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