

# **Hindustan College of Science and Technology Farah-Mathura**

**(AICTE approved & affiliated to AKTU)**



## **Key Indicator 4.3**

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

**Last Five Years IT Updation Bills**

## IT Up-gradation Data

S.No.	Name of Item	Year														
		2022-2023			2021-2022			2020-2021			2019-2020			2018-2019		
		Quantity	Bill Page No	Amount	Quantity	Bill Page No	Amount	Quantity	Bill Page No	Amount	Quantity	Bill Page No	Amount	Quantity	Bill Page No	Amount
1	Computer				40	20	1793600				25	11	885000			
2	GPU-Computer							1	4	328040						
3	Laptop	1	16	57000												
4	Software	1	20	48941	1	21	46610	1	12	44840				1	1	35990
5	QuickHeal Antivirus	225	17	63720	201	2,19	58940	200	11	56640	200	5	56640	250	9	70800
6	DVR										1	7	5450			
7	NVR	1	15	10600												
8	CCTV	18	3,15	41651	2	18	5000				2	7	2500	6	2	7080
9	Lan / Switch	5	13,15	8900	2	16	4915				1	9	2375			
10	Printer	1	1	10400	1	8	24000	1	2	18750						
11	Scanner				1	7	5000									
12	Ram - System	45	5,8,9,21,24	21055	53	3,5,6,13,15	33795				55	1,4,8,9	29532	60	3,4,5,6	52575
13	HDD USB 2 TB				1	11	5841				1	8	4800			
14	HDD 320 gb	21	13,15,25	18200	15	3,15	10500	5	6	3150	10	9	11500	5	7	5750
15	Server HDD SAS	1	12	32450												
16	SSD 2.0	15	8,9	22275												
17	SMPS	20	11,25	16904	25	6,15,17	10887				10	4	4025			
18	Web Cam							10	9	9000						
19	Laptop Battery	1	26	1416				1	1	1450						
20	HeadPhone	71	4,10,21	30350	10	15	3400	21	8	8685	25	1	5500			
21	Digital Pad															
22	Biometric Machine	1	2	13500										5	6,8,10	28556
23	Keyboard	28	8,13,24	14250	90	6,17	25136	10	6	4577	85	1,6,9,10	12850			
24	Mouse	55	6,8,21,24	12483	120	3,6,15,17	25876	35	3,6	7700	95	1,6,9,10	16525			
25	UPS	1	23	4200	1	5	2150									
26	LCD Projector										1	3	47656			
27	LCD DMD Update	4	14,18	24800	7	4,10,12,14	50500	2	5	15340						
28	Motherboard	20	5,21,25	45450	21	5,6,15	38262				5	4	8262	8	3	13120
29	Smart Board+OPS	1	7	2E+05												
30	HDMI KIT Rx-Tx	1	19	47184												
31	Speaker USB	1	22	650				4	7	1161						
32	Slide Changer										1	2	2458			
33	Tripod							7	8	4449						
34	Graphics Card				10	7	31355									
35	Ram - Laptop	1	21	1120	1	9	450									
Total Amount				700309			2176217			503782			1095073			213871



Director

Hindustan College of  
Science & Technology  
FARAH (MATHURA)



GSTIN : 09ACTPM5964G12V

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

7037867876  
09837000472**Agra Computer Center**

Deals in : Laptop, Desktop, Printers &amp; Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra-02

White : Original for recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

Invoice No. 158

Invoice Date 24/6/23

BILLED TO :

Name : HCST

Address : Farah Mathura

State :

State Code : GSTIN/UIIN :

PARTICULARS

HSN  
Code

Qty.

Units

Rate

Taxable  
Amount

HP Laser Printer

FORWARD MATERIAL

Challan No. 19505

Date 27/06/2023

Sig. of Director

pees in words: Ten thousand four hundred only

Total Amount Before Tax 13014

CGST @ 7% 793

SGST @ 7% 793

IGST @ %

Total Amount GST 1586

Total Amount After Tax 10400

GST Payable on Reverse Charge (if any)

Bank Details:

Bank Name : HDFC Bank, Sanjay Place, Agra

A/c No. : 50200032537652

FSC Code : HDFC0000121

Hindustan College of Science & Technology  
Farah, MathuraSubject to Agra Jurisdiction only.  
Goods once sold will not be taken back or exchanged.  
Cheques are subject to realization.  
Interest at the rate 24% per annum will be charged  
if payment is not made in one week.  
E.&O.E.

Certified that the particulars given above are true and correct

For : Agra Computer Center

(Signature)

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)EPSEN - L130  
Dept - IT (NAAC work)



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

Invoice No.

27

(Triplicate)

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

FACIAL T&D SYSTEM HSN-8543

Essl MB-160 with Battery

SI.No. CEXJ230860546

1 NO. 11,440.50 NO. 11,440.50

CGST 9%  
SGST 9%  
ROUND OFF

9 % 1,029.65  
9 % 1,029.65  
0.20

Received & Installed

29-5-23

Amount Chargeable (in words)

Rs. Thirteen Thousand Five Hundred Only

Total 1 NO.

13,500.00

F & O. E.

Hindustan College of Science & Technology  
Farah, Mathura

Account Officer

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

Company's VAT TIN  
Declaration

GST NO. 09AOKPS97741Z3

1) Goods Once Sold will not taken back (2) Standers Warranty  
one year (3) Physical Damage will not entitiled in warranty (4)  
THREE mnths warranty on service (5) One year warranty on  
hardware as per manufacturer's rule (6) Bank Detail : A/c No.  
3101400000452, Canara Bank, Sanjay Pace, Agra-282002, IFSC Code : CNRB0018610

SUBJECT TO AGRA JURISDICTION  
This is a Computer Generated Invoice

for Radix Solutions (From 1-Apr-2021)

Authorised Signatory







GSTIN : 09ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

7037867876  
09837000472**Agra Computer Center**

Deals in : Laptop, Desktop, Printers &amp; Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra-02

White : Original for recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

Invoice No. 089

Invoice Date 16/5/23

BILLED TO :

Name : HCS

Address : Farah (Mathura)

State :

ate Code :

GSTIN/UIN :

S. No.

PARTICULARS

HSN Code

Qty.

Units

Rate

Taxable Amount

2ebowcs Head  
phone

0510

01

01

424

424

HCS/05-23/SRV/0377

12354  
20/05/2023  
22-5-2322/5/23  
Farah (Mathura)

Supplies in words : Five hundred only

Total Amount Before Tax

424

CGST @ 9%

38

SGST @ 9%

38

IGST @ 9%

Total Amount GST

76

Total Amount After Tax

500

GST Payable on Reverse Charge (if any)

Bank Details:

Bank Name : Hindustan College of Science & Technology  
Farah, Mathura

A/c No. : 50200032537652

IFSC Code : HDFC0000121

Subject to Agra Jurisdiction only.  
Goods once sold will not be taken back or exchanged.  
Cheques are subject to realization.  
Interest at the rate 24% per annum will be charged  
if payment is not made in one week.  
E.&O.E.

Certified that the particulars given above are true and correct

For : Agra Computer Center

Leet Kott

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



GSTIN : 09ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

7037867876  
09837000472**Agra Computer Center**

Deals in : Laptop, Desktop, Printers &amp; Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra-02

White : Original for recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

Invoice No. 070

Invoice Date 09/05/23

BILLED TO :

Name : HC ST

Address : Farah (Mathura)

State :

State Code :

GSTIN/UIN :

## PARTICULARS

HSN  
Code

Qty.

Units

Rate

Taxable  
Amount

1 CPU Fan		01	01	225	225
2 Lan Tester D-Link		01	01	600	600
3 Core I3 Processor 2nd Gen		01	01	650	650
4 Cabling Tools D-Link		01	01	750	750
5 Zebonics H61 MBoard		01	01	1650	1650
6 RJ45 D-Link		2 BOX	2 BOX	370	740
7 Ram DDR 4 2GB		5	5	380	1900
8 SSD 256GB Corsair		5	5	930	4650
9 G-41 Zebonics MBoard D2		5	5	1560	7800

Amount in words : Twenty Two Thousand

Three hundred Seventy

Nine Only

Hindustan College of Science &amp; Technology

Farah, Mathura

Bank Details:

Bank Name : HDEC Bank, Sanjay Place, Agra

/c No. : 50200032537652

SC Code : HDFC0000121

Subject to Agra Jurisdiction only.

Goods once sold will not be taken back or exchanged.

Cheques are subject to realization.

Interest at the rate 24% per annum will be charged

payment is not made in one week.

&amp; O.E.

Total Amount Before Tax	18965
CGST @ 9%	1707
SGST @ 9%	1707
IGST @ 9%	
Total Amount GST	3414
Total Amount After Tax	22379
GST Payable on Reverse Charge (if any)	

Certified that the particulars given above are true and correct

For: Agra Computer Center

(Signature)

Hindustan College of  
Science & Technology  
FARAH (MATHURA)



ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

7037867876  
09837000472**Agra Computer Center**

Deals in : Laptop, Desktop, Printers &amp; Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra-02

White : Original for recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

Invoice No. 071

Invoice Date 9/5/23

BILLED TO :

Name : HCS T

Address : Farah (Mathura)

State :

State Code :

GSTIN/UIN :

S. No.	PARTICULARS	HSN Code	Qty.	Units	Rate	Taxable Amount
1	Mouse Pad		10	10	20	200
2	Logitech Mouse		10	10	211	2110

HCS T/05-23/SRV/0351

ENTRUSTED MATERIAL

SINCE DATE 12/3/20

DATE 11/05/2023

OFFICE OF DIRECTOR, B.S. I.T.

Rupees in words : Two Thousand Seven Hundred Twenty Six Only

Total Amount Before Tax 2310

CGST @ 9% 200

SGST @ 9% 200

IGST @ 18% 416

Total Amount GST 416

Total Amount After Tax 2726

GST Payable on Reverse Charge (if any)

Bank Details:

Bank Name : HDFC Bank, Sanjay Place, Agra

A/c No. : 50200032537652

IFSC Code : HDFC0000121

Hindustan College of Science & Technology  
Farah, MathuraReceived  
12-5-23Certified that the particulars given above are true and correct  
For : Agra Computer Center

Signature

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



# Tax Invoice

Original for Recipient ☐

Duplicate for Transporter ☐

Triplicate for Supplier ☐

## JVH CORPORATION INDIA

5th Floor office no.1 kh.no.378/2 and 379/2 Shivam Center point nh-2 opposite  
Amar Ujala press Kakreta, Agra- 282007

Phone no: 9897603856

Email: jvhcorp@jvhindia.in

GSTIN: 09ANEPK7513P1ZH

State: 09-Uttar Pradesh

Bill To

Hindustan College Of Science & Technology

Agra-Delhi Highway [NH-2] Farah, Distt. Mathura-281122 U.P.

Contact No. : 9639000349

State: 09-Uttar Pradesh

Invoice No.  
005

Date

08-05-2023

Due Date:  
23-05-2023

E-way Bill number  
411335421329

Place of supply  
09-Uttar Pradesh

PO date  
24-01-2023

PO number  
hcst/01-23/po/09

Vehicle Number  
UP80CT5416

Ship To

Agra-Delhi Highway [NH-2] Farah, Distt. Mathura-281122 U.P.

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	view sonic Smart Board sr no wcm221213300 Model No.: IPF 7532	84714190	1	Nos	₹ 1,06,000.00	₹ 19,080.00 (18%)	₹ 1,25,080.00
2	OPS i5 8GB/256 sr no. ib2023040718343 Model No.: view e80	84733020	1	Nos	₹ 23,500.00	₹ 4,230.00 (18%)	₹ 27,730.00
Total			2			₹ 23,310.00	₹ 1,52,810.00

Invoice Amount In Words

One Lakh Fifty Two Thousand Eight Hundred Ten Rupees only

Payment mode

Credit

Amounts:

Sub Total

₹ 1,52,810.00

Total

₹ 1,52,810.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	₹ 1,06,000.00	9%	₹ 9,540.00	9%	₹ 9,540.00	₹ 19,080.00
84733020	₹ 23,500.00	9%	₹ 2,115.00	9%	₹ 2,115.00	₹ 4,230.00
Total	₹ 1,29,500.00		₹ 11,655.00		₹ 11,655.00	₹ 23,310.00

Terms and conditions:

1. Interest@24% Per annum will be charged for delayed payments from the due date of Invoice. 2. Warranty & Guarantee related all problems taken by Manufacturing company and there authorized service center.

Company's Bank details:

Bank Name : STATE BANK OF INDIA, KHANDARI CORSSING AGRA

Bank Account No. : 34355557817

Bank IFSC code : SBIN0017686

Account holder's name : JVH CORPORATION INDIA

For : JVH CORPORATION INDIA

Authorized Signatory



Received & Installed  
in GPMC Room No-121

(Handover to Mr. Akhtar Ali)

9-5-23

RECEIVED MATERIAL

Date Recd No. 12312

Date 8/05/2023

By: [Signature]

Hindustan College of  
Science & Technology  
FARAH (MATHURA)



GSTIN : 09ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

**Agra Computer Center**7037867876  
09837000472

Deals in : Laptop, Desktop, Printers &amp; Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra-02

White : Original for recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

Invoice No: 016

Invoice Date 05/4/23

BILLED TO :

Name : H C S T

Address : Farah (Mathura)

State :

State Code :

GSTIN/UIN :

## PARTICULARS

HSN  
Code

Qty.

Units

Rate

Taxable  
Amount

1 USB WD Hard Disk SN WX92A91732L2	0471	01	01	3305	3305
2 SSD 256GB Colour Full	0471	05	05	1165	5825
3 Logitech Mouse M90	0471	08	08	211	1688
4 Keyboard Logitech K120	0471	08	08	500	4000
5 Ram DDR4 2GB	0473	10	10	325	3250

Amount in words : Twenty One Thousand  
three Hundred Twenty One

Total Amount Before Tax 18068

CGST @ 9% 1626

SGST @ 9% 1626

IGST @ %

Total Amount GST 3252

Total Amount After Tax 21320

GST Payable on Reverse Charge (if any)

Bank Details:

Bank Name : HDFC Bank, Sanjay Place, Agra

A/c No. : 50200032537652

IFSC Code : HDFC0000121

1. Subject to Agra Jurisdiction only.
2. Goods once sold will not be taken back or exchanged.
3. Cheques are subject to realization.
4. Interest at the rate 24% per annum will be charged if payment is not made in one week.
5. E.&O.E.

Certified that the particulars given above are true and correct

For : **Agra Computer Center**

(Signature)

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHARUKA COMPUTERS  
B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006  
MOB: 9412404798  
GSTIN: 09ADEPJ0039R1Z8  
State Name: Uttar Pradesh, Code: 09  
E-Mail: dipakcharuka@gmail.com  
Consignee

HINDUSTAN COLLEGE OF SCI & TECH  
FARAH, MATHURA  
State Name: Uttar Pradesh, Code: 09

Invoice No.  
300  
Delivery Note

Supplier's Ref.

Buyer's Order No.  
HCST-03-23//PO/0047  
Despatch Document No.

Dated  
23-Mar-2023  
Mode/Terms of Payment

Other Reference(s)

Dated  
24-Mar-2022  
Delivery Note Date

Despatched through

Destination

Terms of Delivery

For (other than consignee)

HINDUSTAN COLLEGE OF SCI & TECH  
FARAH, MATHURA

State Name: Uttar Pradesh, Code: 09

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SSD HDD 256 GB	8471	10.00 PCS	1,644.06	PCS	16,440.60
2	Ram Ddr3 4gb Desktop	8473	10.00 PCS	830.50	PCS	8,305.00
						24,745.60
						2,227.10
						2,227.10
						0.20

SGST  
CGST  
Round Off

Received & Installed in T&D  
Systems.

Received  
25/3/2023

Amount Chargeable (in words)

INR Twenty Nine Thousand Two Hundred Only

Total

20.00 PCS

₹ 29,200.00  
E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	16,440.60	9%	1,479.65	9%	1,479.65	2,959.30
8473	8,305.00	9%	747.45	9%	747.45	1,494.90
Total	24,745.60		2,227.10		2,227.10	4,454.20

Tax Amount (in words)

INR Four Thousand Four Hundred Fifty Four and Twenty paise Only

Hindustan College of Science & Technology  
Farah, Mathura

Hindustan College of Science & Technology  
Farah, Mathura

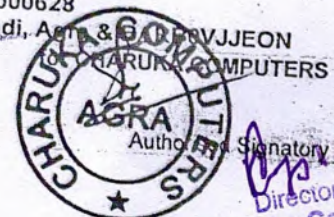
Company's PAN : ADEPJ0039R

Declaration

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

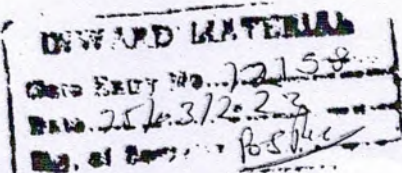
Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 77100200000628  
Branch & IFS Code : Jeoni Mandi, Ag



Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

SUBJECT TO AGRA JURISDICTION  
This is a Computer Generated Invoice





GSTIN : 09ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

7037867876  
09837000472**Agra Computer Center**

Deals in : Laptop, Desktop, Printers &amp; Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra-02

White : Original for recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

Invoice No. 596

BILLED TO :

Name : H C S T

Invoice Date 01/3/23

Address : Farah Mathura

State :

State Code :

GSTIN/UIN :

PARTICULARS

HSN  
Code

Qty.

Units

Rate

Taxable  
AmountEnter Head phone  
P4260

0510

55

55

3081.35

20974.25

Received  
2-3-23  
forTwenty Thousand  
Seven Hundred Eighty  
Only

Total Amount Before Tax

20974.25

CGST @ 9 %

18876.60

SGST @ 9 %

18876.60

IGST @ %

Total Amount GST

3775.36

Total Amount After Tax

24750

GST Payable on Reverse Charge (if any)

Bank Details:

Bank Name : HDFC Bank, Sanjay Place, Agra

Ac No. : 50200032537652

SC Code : HDFC0000121

Subject to Agra Jurisdiction only.  
Goods once sold will not be taken back or exchanged.  
Cheques are subject to realization.  
Interest at the rate 24% per annum will be charged  
if payment is not made in one week.  
E.&O.E.

Certified that the particulars given above are true and correct

For : Agra Computer Center

Laxmi Khatwal

(Signature)

Director  
Hindustan College of  
Science & Technology  
FARAH MATHURA



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHARUKA COMPUTERS  
B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006  
PIN - 5412404798  
GSTIN/UID 09ADEPJ0039R1Z8  
State Name : Uttar Pradesh, Code : 09  
E-Mail : dipakcharuka@gmail.com

HINDUSTAN COLLEGE OF SCI & TECH  
FARAH, MATHURA  
State Name : Uttar Pradesh, Code : 09

Received by (other than consignee)  
HINDUSTAN COLLEGE OF SCI & TECH  
FARAH, MATHURA  
State Name : Uttar Pradesh, Code : 09

Invoice No. <b>238</b>	Dated <b>2-Feb-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>HCST/02-23/PO/0017</b>	Dated <b>1-Feb-2023</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

## Description of Goods

SMPS  
ATEX 450 WT  
DLINK CAT 5 CABLE

SGST  
CGST

HSN/SAC	Quantity	Rate	per	Amount
8504	10.00 PCS	420.00	PCS	4,200.00
8544	1.00 PCS	6,100.00	PCS	6,100.00
				10,300.00
				927.00
				927.00
Total	11.00 PCS			₹ 12,154.00

Amount Chargeable (in words):

INR Twelve Thousand One Hundred Fifty Four Only

HSN/SAC

E. &amp; O.E

4504  
8544

Amount (in words):

INR One Thousand Eight Hundred Fifty Four Only

Hindustan College of Science & Technology  
Farah, Mathura

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 77100200000628  
Branch & IFS Code : Jeoni Mandi, Agra & BARB0VJJEON

for CHARUKA COMPUTERS

Authorised Signatory

Hindustan College of  
Science & Technology  
FARAH (MATHURA)

SUBJECT TO AGRA JURISDICTION  
This is a Computer Generated Invoice



# Tax Invoice

Axis Computech & Peripherals Pvt Ltd (2022-2023)

G-28, 2nd Floor, Lajpat Nagar-2

New Delhi-110 024

9667757999, 011-29819637, 011-41725013

GSTIN/UIN: 07AACCA4750E1Z1

State Name : Delhi, Code : 07

E-Mail : ysachdeva@axiscomputech.in

Buyer (Bill to)

Hindustan College of Science & Technology

ADRA DELHI HIGHWAY (NH-2) FARAH

DIST MATHURA - 281122 UP

DR. PRASHANT JAIN 8868917424

State Name : Uttar Pradesh, Code : 09

Invoice No.

2022-23/GST/1286

Delivery Note

Dated

16-Jan-23

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

HCST/12-22/PO/0164

Dated

13-Jan-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

In Naac Room

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	2.5? 2.4TB SAS drive PART NO. 881457-B21 S NO. 2C5936D1YV	84717020	1 no	27,500.00	no		27,500.00

IGST Output

4,950.00

Total

1 no

30827.00

Amount Chargeable (in words)

INR Thirty Two Thousand Four Hundred Fifty Only

HSN/SAC

84717020

Taxable

Value

27,500.00

Integrated Tax

Rate

18%

Amount

4,950.00

Total

Tax Amount

4,950.00

Total

4,950.00

4,950.00

Tax Amount (in words)

INR Four Thousand Nine Hundred Fifty Only

Company's Bank Details

Bank Name

Kotak Mahindra Bank (A/c No. 7511383813)

A/c No.

7511383813

Branch & IFS Code

Lajpat Nagar-2, New Delhi & KKBK0000198

for Axis Computech & Peripherals Pvt Ltd (2022-2023)

Hindustan College of Science & Technology

Farah, Mathura

Authorised Signatory

This is a Computer Generated Invoice

Declaration

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

Installed in

Naac Room

ERP - Database Server

2-6-23

Hindustan College of Science & Technology

Account Office

Director

Hindustan College of Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHARUKA COMPUTERS  
B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006  
MOB : 9412404798  
GSTIN/UIN: 09ADEPJ0039R1Z8  
State Name : Uttar Pradesh, Code : 09  
E-Mail : dipakcharuka@gmail.com  
Consignee

HINDUSTAN COLLEGE OF SCI & TECH  
FARAH, MATHURA  
State Name : Uttar Pradesh, Code : 09

Invoice No.

223

Delivery Note

Dated

12-Jan-2023

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

PO/H CST/01-23/PO/0004

Dated

10-Jan-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

HINDUSTAN COLLEGE OF SCI & TECH  
FARAH, MATHURA  
State Name : Uttar Pradesh, Code : 09

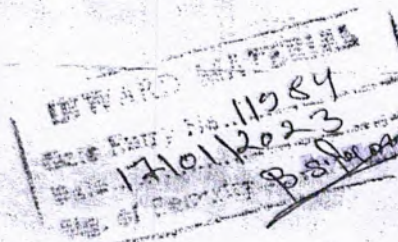
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP BATTERY COMPAQ 510	8507	1.00 PCS	1,450.00	PCS	1,450.00
2	DESKTOP SWITCH 8 PORT 10/100	8517	2.00 PCS	775.00	PCS	1,550.00
3	DESKTOP SWITCH 24 PORT 10/100 DLINK DLINK	8517	2.00 PCS	2,800.00	PCS	5,600.00
4	PCI Lan Card USB + PCI		5.00 PCS	400.00	PCS	2,000.00
5	PCI Sound Card USB + PCI		5.00 PCS	500.00	PCS	2,500.00
6	KEYBOARD LOGITECH USB	8471	10.00 PCS	525.00	PCS	5,250.00
7	Hard Disk 320 GB SATA	8471	10.00 PCS	700.00	PCS	7,000.00
8	CMOS BATTERY	8506	50.00 PCS	8.00	PCS	400.00
						25,750.00
SGST						2,317.50

Received  
17-1-23

Received Battery  
Shawhan  
18/1/23

Hindustan College of Science & Technology  
Farah, Mathura

continued ...



Hindustan College of Science & Technology  
Farah, Mathura

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



GSTIN:- 09HGRPS0766R1ZZ

## TAX INVOICE

ZZZZ

**SATYAM ENTERPRISES**

Branch Office - Sohalla, Agra (U.P.) 282001

Head Office - 96/35, New Rasulpur, Firozabad-(U.P.) 283203

satyamenterprisesfd@gmail.com

Buyer <b>H.C.S.T.</b> FARAH, MATHURA GSTIN- 09AAAFT7902L1ZV State Name : Uttar Pradesh, Code : 09							Invoice No. <b>SE/2022-23/526</b>		Original Dated <b>07-Jan-2023</b>	
							Delivery Note		Mode/Terms of Payment	
							Supplier's Ref. <b>SE/2022-23/526</b>		Other Reference(s)	
SI No	Description of Goods	HSN Code	QTY	Unit	Rate	Taxable Amount	GST Tax Rate	CGST	SGST	Total Amount
1	DMD CHIP CHANGE		2	pcs	5254.24	10508.48	18%	945.76	945.76	12400.01
sn	9Y40900EC ✓ 0141194EC ✓									
Total Value Of Invoice						10508.48		945.76	945.76	12400.01
Grand Total Of Invoice										-0.01
Amount Chargeable (in words)						TWELVE THOUSAND FOUR HUNDRED ONLY.				

Total Amount (in words) :

Company's PAN : HGRPS0766R

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: IDBI BANK

A/c No.: 0344102000014641

Branch &amp; IFSC Code: FIROZABAD &amp; IBKL0000344

TWELVE THOUSAND FOUR HUNDRED ONLY.

for Satyam Enterprises

Hindustan College of Science & Technology  
Farah, Mathura

Authorised Signatory

SUBJECT TO FIROZABAD JURISDICTION

This is a Computer Generated Invoice

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHARUKA COMPUTERS  
B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006  
MOB : 9412404798  
GSTIN/UIN: 09ADEPJ0039R1Z8  
State Name : Uttar Pradesh, Code : 09  
E-Mail : dipakcharuka@gmail.com  
Consignee

HINDUSTAN COLLEGE OF SCI & TECH  
FARAH, MATHURA  
State Name : Uttar Pradesh, Code : 09

Invoice No.	Dated
215	5-Jan-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
hcst/01/23/po/0001	3-Jan-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer (if other than consignee)

HINDUSTAN COLLEGE OF SCI & TECH  
FARAH, MATHURA  
State Name : Uttar Pradesh, Code : 09

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RJ 45 CONNECTOR	8536	1 pkt	400.00	pkt	400.00
2	Cp Plus Poe Switch 4+1	8517	1.00 PCS	1,750.00	PCS	1,750.00
3	Hard Disk 2tb Wd	8471	1.00 PCS	4,200.00	PCS	4,200.00
4	NVR 32 Channel Model-Cp-Unc-Ta21pl3-0360	8521	1.00 PCS	10,600.00	PCS	10,600.00
5	ADAPTOR 12V -2 AMP	8504	15.00 PCS	260.00	PCS	3,900.00
6	IP CAMERA Cp Plus 2mp	8525	16.00 PCS	2,275.00	PCS	36,400.00
7	CP PLUS CAT 6 CABLE 305 Mtr Bndl	8544	1 Band	6,100.00	Band	6,100.00
						63,350.00
SGST						5,701.50
CGST						5,701.50

11557  
7/1/2023  
B. Sharma

Received  
7-01-23

Amount Chargeable (in words)  
INR Seventy Four Thousand Seven Hundred Fifty Three Only

Total

₹ 74,753.00

Company's PAN : ADEPJ0039R

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 : Bank of Baroda

A/c No. : 77100200000628

Branch & IFS Code : Jeoni Mandi, Agra & BARB0VJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)







# Tax Invoice

Original

## JVH Corporation [India]

Office No.1 Vth Floor, Shivam Center Point, Opp. Amar Ujala Press  
Bye Pass Road, Agra -, Ph. 0562- 6540118, 2600323

BOOK NO. 01

Tax Invoice 46

Bill To:

Misc

Date 25-11-2022

Order No. HCST10-22/PO/139

Eway Bill No.

Name Hindustan College Science & Technology

Address Agra Delhi Highway, NH-2

Farah

City Farah

State U.P

ZIP 281122 Order Date 13.10.2022

Phone

Delivery Challan no

GSTIN No.

Delivery Date

Shipped To Hindustan College Science & Technology

Remark

Name Agra Delhi Highway, NH-2

Hindustan Auditorium

Address Farah

City Farah

State Uttar Pradesh

ZIP 281122

Qty	HSN/SAC Code	Description	GST%	Unit Price	TOTAL
1	85286200	Blustream Kit Transmitter with Receiver HEX 70 Batch:	18%	39,986.44	39,986.44

Rupees: Fourty Seven Thousand One Hundred Eighty Four Only

Received & Installed  
in Audi.

GSTIN No. 09ANEPK7513P1ZH

Pan No. ANEPK7513P

SubTotal	39,986.44
CGST@14%	
SGST@14%	
CGST@9%	3,598.78
SGST@9%	3,598.78
Round Off	
TOTAL	47,184.00

Company's Bank details

Bank Name: ICICI BANK

A/C No. : 191405000135

Branch : Agra-Mathura Road, Agra

IFSC Code : ICIC0001914

For JVH Corporation [India]



Authorized Signatory

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

SUBJECT TO AGRA JURIDICATION

This is Computer Generated Invoice

Hindustan College of Science & Technology  
Farah, Mathura

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

QSC  
50 YEARS  
AND FORWARD

HARMAN



AKG  
by HARMAN

dbx

Soundcraft  
by HARMAN

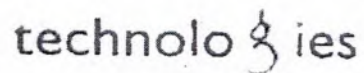


SONY

beyerdynamic



## 20



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

Consignee:  HINDUSTAN COLLEGE OF SCIENCE AND TECHNOLOGY AGRA-DELHI HIGHWAY (NH-2), FARAH, MATHURA - 281122	Invoice No.: GST/22-23/235  Dated: 18/11/2022  Buyer's GSTIN No.: N/A
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[illegible]

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

For RAC Technologies



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

Director  
Hindustan College of  
Science & Technology  
FAHAI (MATHURA)



16

GSTIN : 09ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

7037867876

09837000472

**Agra Computer Center**

Deals in : Laptop, Desktop, Printers &amp; Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra-02

White : Original for recipient  
 Pink : Duplicate for Transporter  
 Yellow : Triplicate for Supplier

Invoice No. 413

Invoice Date 11/12/22

BILLED TO :

Name :

Address :

State :

State Code :

GSTIN/UIN :

S. No.	PARTICULARS	HSN Code	Qty.	Units	Rate	Taxable Amount
1	Dell Laptop Core i5 3511 / 8GB / 1TB / 256 SSD / Win 11 / 11th Batch 87MMH3	8471	01	01	4200	4200
2	Bgy	4202	01	01	424	424

Rupees in words : Eight Seven Thousand

Bank Name : HDFC Bank, Sanjay Place, Agra  
 A/c No. : 50200032537652  
 IFSC Code : HDFC0000121

Total Amount Before Tax	4624
CGST @ 9 %	416.16
SGST @ 9 %	416.16
IGST @	
Total Amount GST	832.32
Total Amount After Tax	5456.32
GST Payable on Reverse Charge (if any)	

1. Subject to Agra Jurisdiction only.
2. Goods once sold will not be taken back or exchanged.
3. Cheques are subject to realization.
4. Interest at the rate 24% per annum will be charged if payment is not made in one week.
5. E & O.E.

Certified that the particulars given above are true and correct

For : **Agra Computer Center**

Hindustan College of Science & Technology  
 Farah, Mathura

Director  
 Hindustan College of  
 Science & Technology  
 FARAH (MATHURA)



**Quick Heal**

Security Simplified

**Quick Heal Technologies Ltd  
Tax Invoice Cum Delivery Challan**

[ ] Original Copy

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

**Office Address :**Quick Heal Technologies Ltd  
D11 & 12, Near NIELIT, Vibhuti Khand, Gomti Nagar,226010 Lucknow-LUCKNOW  
State:Uttar Pradesh State Code:09  
Mail Id:contact@quickheal.co.in  
Contact No.:020-6681-3232**Godown Address :**

Quick Heal Technologies Ltd

D11 & 12, Near NIELIT Vibhuti Khand, Gomti Nagar  
226010 Lucknow-  
State: State Code:09  
Mail Id:contact@quickheal.co.in  
Contact No.:020-6681-3232

GSTIN : 09AABCC4207H1ZY

PAN No. : AABCC4207H

Invoice No. : 920000977

Invoice Date : 21/10/2022

Due Date : 21/10/2022

Credit Terms : 000 Days

Mode of Transport : BY E-mail

Delivery Details :

Delivery Terms : Ex-works

Contact No. : 020-6681-3232

PO No. : HCST/10-22/PO/134

PO Date : 10.10.2022

Sales Rep. : ANAND RAJ

Segment : DS - EDUCATION

Reverser Charge : No

**Details of Receiver(Billed To)**Hindustan College of Science & Technolog  
Farah MathuraAgra-Delhi Highway (NH-2)  
281122 City:Mathura-Mathura

Contact No.:

State:Uttar Pradesh State Code:09

Email Id:

GSTIN No.:

N No.:AAATS5294C

**Details of Consignee (Shipped To)**Hindustan College of Science & Technolog  
Farah MathuraAgra-Delhi Highway (NH-2)  
281122 City:Mathura-Mathura

Contact No.:

State:Uttar Pradesh State Code:09

Email Id:

GSTIN No.:

PAN No.:AAATS5294C

Sr.N	Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt.	Rate	Amt.	
1	CIRUP EPS Business Regular Upgrade J22-CIRUP225-33424	997331	1	225	54,000.00	0.00	54,000.00	9.00 %	4,860.00	9.00 %	4,860.00	63,720.00
Total							0.00	54,000.00	4,860.00	4,860.00		63,720.00

Total Amount Before Tax	54,000.00
Add:CGST	4,860.00
Add:SGST	4,860.00
Total Tax Amount	9,720.00
Total Invoice Value	63,720.00

**Total Invoice Value (In Words) : Sixty Three Thousand Seven Hundred Twenty Rupees Only****Remark : Hindustan College of Science SQ-16498**

I here by confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 18% will be charged not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.

We certified that the particulars given above are true and correct.

For Quick Heal Technologies Ltd

**Receiver's Rubber stamp and Sign**

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D

Authorised Signatory

For Hindustan College

Account Officer

Hindustan College of Science & Technology  
Farah, MathuraRegd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014,  
Email :info@quickheal.co.in Contact No :+ 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H  
Website : www.quickheal.co.inDirector  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



GSTIN:-09HGRPS0766R1ZZ

TAX INVOICE

Mob:- 9258902377

**SATYAM ENTERPRISES**

Branch Office - Sohalla, Agra (U.P.) 282001

Head Office - 96/35, New Rasulpur, Firozabad-(U.P.) 283203

satyamenterprisesfd@gmail.com

Buyer <b>HCST, FARAH, MATHURA</b>							Invoice No. <b>SE/2022-23/329</b>		Original Dated <b>18-Oct-2022</b>	
GSTIN/UIN: State Name : Uttar Pradesh, Code : 09							Delivery Note		Mode/Terms of Payment	
							Supplier's Ref. <b>SE/2022-23/329</b>		Other Reference(s)	
SI No.	Description of Goods	HSN Code	QTY	Unit	Rate	Taxable Amount	GST Tax Rate	CGST	SGST	Total Amount
1	DMD CHIP CHANGE		2	pcs	5254.24	10508.48	18%	945.76	945.76	12400.01
SN	0940669EF 0940652EF									
Gate pass SN-408 Date-07/10/22 01:00 PM										
<i>Received &amp; Installed</i> <i>9-11-22</i>										
Total Value Of Invoice						10508.48	945.76	945.76	12400.01	
Grand Total Of Invoice						Round off (+/-)		-0.01		
Amount Chargeable (in words)								₹ 12400.00		
						Twelve Thousand Four Hundred Only.				

Company's Bank Details

Bank Name: **IDBI BANK**A/c No.: **0344102000014641**Branch & IFSC Code: **FIROZABAD & IBKL0000344**

Total Amount (in words) :

Twelve Thousand Four Hundred Only.

Company's PAN : **HGRPS0766R**

Declaration

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

for Satyam Enterprises

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

Authorised Signatory

SUBJECT TO FIROZABAD JURISDICTION

This is a Computer Generated Invoice

\* First year CLASS Room - 452, 453

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



# Tax Invoice

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY 161

RAMBAG AGRA 282006

MOB : 9412404798

GSTIN/UIN: 08ADEPJ0039R1Z8

State Name : Uttar Pradesh, Code : 09

E-Mail : dipakcharuka@gmail.com

Consignee

HINDUSTAN COLLEGE OF SCI & TECH

FARAH, MATHURA

State Name : Uttar Pradesh, Code : 09

Invoice No.

Dated

8-Nov-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

HCST/11-22/PO/0144

3-Nov-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer (if other than consignee)

HINDUSTAN COLLEGE OF SCI & TECH

FARAH, MATHURA

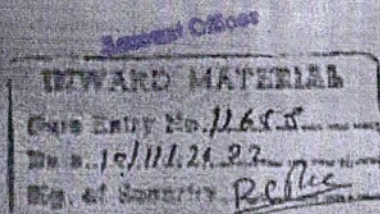
State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	PEN DRIVE 32GB SANDISK	8523	1 NOS	280.00 NOS	280.00
2	KEYBOARD	8471	1.00 PCS	466.00 PCS	466.00
	LAPTOP COMPAQ 510				
3	RAM 4 GB DDR 3 LAPTOP	8473	1.00 PCS	1,120.00 PCS	1,120.00
4	RJ 45 CONNECTOR	8536	2 pkt	420.00 pkt	840.00
5	Mouse Wireless Logitech M170	8471	2.00 PCS	650.00 PCS	1,300.00
6	Ram 2gb DDR2 Desktop	8473	10.00 PCS	380.00 PCS	3,800.00
7	Mother Board G41 D2 Zebronic	8473	10.00 PCS	1,750.00 PCS	17,500.00
8	Headphone	8518	15.00 PCS	340.00 PCS	5,100.00
	INTEX MEGA				

HCST/11-22/SRV/1066

continued

Hindustan College of Science & Technology



Hindustan College of Science & Technology  
Farah, Mathura

SUBJECT TO AGRA JURISDICTION  
This is a Computer Generated Invoice

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



GSTIN : 09ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

**Agra Computer Center**7037867876  
09837000472

Deals in : Laptop, Desktop, Printers &amp; Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra-02

White : Original for recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

Invoice No. 352

Invoice Date 08/10/22

BILLED TO :

Name : HCS

Address :

Farah (Mathura)

State :

State Code :

GSTIN/UIN :

S. No.	PARTICULARS	HSN Code	Qty.	Units	Rate	Taxable Amount
1	Intex 1 KVA UPS SM 310492653622200551	08509	01	01	3559	3559
			HCS	10-22/SAN/0963		
				12.10.22		

Rupees in words : Four thousand two hundred only

Total Amount Before Tax 3559

CGST @ 9% 320.50

SGST @ 9% 320.50

IGST @ 9% 320.50

Total Amount GST 641

Total Amount After Tax 4200

GST Payable on Reverse Charge (if any)

Bank Details:

Bank Name : HDFC Bank, Sanjay Place, Agra

A/c No. : 50200032537652

IFSC Code : HDFC0000121

Hindustan College of Science & Technology  
Farah, Mathura

Certified that the particulars given above are true and correct

For: **Agra Computer Center**

[Signature]

(Signature)

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

1. Subject to Agra Jurisdiction only.
2. Goods once sold will not be taken back or exchanged.
3. Cheques are subject to realization.
4. Interest at the rate 24% per annum will be charged if payment is not made in one week.
5. E.&O.E.



GSTIN : 09ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

**Agra Computer Center**7037867876  
09837000472**Deals in : Laptop, Desktop, Printers & Peripherals**White : Original for recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier**39-G/141, Sky Tower, Sanjay Place, Agra-02**Invoice No. **300**Invoice Date **16/9/22**

BILLED TO :

Name :

Address :

State :

State Code :

GSTIN/UIN :

S. No.	PARTICULARS	HSN Code	Qty.	Units	Rate	Taxable Amount
1	Logitech R120 keybaord S/Nb-2216MR26FCC9, F B39326F293ICSH9310719, 300B49307EE9308459 307E99,26FC09 Logitech M30 Mouse S/Nb 2211H5070M29,6R7F9 GILH9,706X9,70LT9,707K9 SKKB9,706J9,6UL69,70SP9 Kennytronice 2GB Ram DDR-2 S/Nb 1712011207,255285,289,290,191 52,295,186,099,189,228		10	10	500	5000
			10	10	211	2110
			10	10	380	3800

HGST/09-22/\$RV/088/

Rupees in words: Twelve thousand Eight

Hundred Seventy Four Only

Total Amount Before Tax	10910
CGST @ 9%	982
SGST @ 9%	982
IGST @ 9%	
Total Amount GST	1964
Total Amount After Tax	12874
GST Payble on Reverse Charge (if any)	

Bank Details:

Bank Name : HDFC Bank, Sanjay Place, Agra

A/c No. : 50200032537652

IFSC Code : HDFC0000121

1. Subject to Agra Jurisdiction only.

2. Goods once sold will not be taken back or exchanged.

3. Cheques are subject to realization.

4. Interest at the rate 24% per annum will be charged if payment is not made in one week.

5. E.&amp;O.E.

Certified that the particulars given above are true and correct

For :

**Agra Computer Center**Hindustan College of Science & Technology  
Farah, Mathura

(Signature)

Hindustan College of Science &amp; Technology

Account Officer

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



GSTIN : 09ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

# Agra Computer Center

7037867876

09837000472

Deals in : Laptop, Desktop, Printers &amp; Peripherals

White : Original for recipient

Pink : Duplicate for Transporter

Yellow : Triplicate for Supplier

39-G/141, Sky Tower, Sanjay Place, Agra-02

Invoice No. 301

Invoice Date 16/9/22

BILLED TO :

Name : HC ST

Address :

Farah (Mathura)

State :

State Code :

GSTIN/UIN :

S. No.	PARTICULARS	HSN Code	Qty.	Units	Rate	Taxable Amount
1	2+2+2+2 Mother Board G-41 ZAKO3L502305, 5189 2010, 2390, 2309, 2014, 2016 2015, 2000, 1097	0473	10	10	1850	18500
2	HDD 320 GB WCHV2L732340, 261270 467302, C71921, 77954 46736, C694 26, 40405 2532 25540	0471	10	10	700	4000
3	2+2+2+2 S.M.T Inter	11486	10	10	475	4750
Total Amount Before Tax						30250
CGST @ 9%						2422.50
SGST @ 9%						2422.50
IGST @ 9%						
Total Amount GST						5445
Total Amount After Tax						35695
GST Payable on Reverse Charge (if any)						

Rupees in words : Thirty Five Thousand Six Hundred Ninety Five Only

Bank Details:

Bank Name : HDFC Bank, Sanjay Place, Agra

A/c No. : 50200032537652

IFSC Code : HDFC0000121

Certified that the particulars given above are true and correct

For : Agra Computer Center

Hindustan College of Science & Technology  
Farah, Mathura

(Signature)

1. Subject to Agra Jurisdiction only.
2. Goods once sold will not be taken back or exchanged.
3. Cheques are subject to realization.
4. Interest at the rate 24% per annum will be charged if payment is not made in one week.
5. E.&O.E.

Hindustan College of Science & Technology  
Account OfficerHindustan College of  
Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006

MOB : 9412404798

GSTIN/UIN: 09ADEPJ0039R1Z8

State Name : Uttar Pradesh, Code : 09

E-Mail : dipakcharuka@gmail.com

Buyer

HINDUSTAN COLLEGE OF SCI &amp; TECH

FARAH

MATHURA

State Name : Uttar Pradesh, Code : 09

Invoice No.

076

Delivery Note

Supplier's Ref.

Buyer's Order No.

HCST/07-22/PO/0086

Despatch Document No.

Despatched through

Terms of Delivery

Dated

14-Jul-2022

Mode/Terms of Payment

Other Reference(s)

Dated

14-Jul-2022

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP BATTERY COMPAQ 510	8507	1.00 PCS	1,200.00	PCS	1,200.00

SGST  
CGST108.00  
108.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

HSN/SAC

8507

Total

1.00 PCS

₹ 1,416.00

E &amp; O.E

Tax Amount (in words) : INR Two Hundred Sixteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,200.00	9%	108.00	9%	108.00	216.00
Total		1,200.00		108.00	216.00

Company's PAN

ADEPJ0039R

Declaration

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

Hindustan College of Science & Technology  
Farah, Mathura

Company's Bank Details

Bank Name

Bank of Baroda

A/c No.

77100200000628

Branch &amp; IFS Code

Jeoni Mandi, Agra &amp; BARB0VJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory  
DirectorHindustan College of  
Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006

MOB. 9412404798

GSTIN/UIN: 09ADEPJ0039R1Z8

State Name: Uttar Pradesh, Code: 09

E-Mail: dipakcharuka@gmail.com

Buyer

HINDUSTAN COLLEGE OF SCI &amp; TECH

FARAH

MATHURA

State Name: Uttar Pradesh, Code: 09

Invoice No.

064

Dated

30-Jun-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

HCST/06-22/PO/0081

30-Jun-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quick Heal Server Edition 3 YR LIC	8523	1.00 PCS	1,949.15	PCS	1,949.15

SGST  
CGST  
Round Off175.42  
175.42  
0.01

HCST/07-22/SRU/0638

INWARD MATERIAL

Date Entry No. 11170

Date 01/07/2022

Reg. of Security 1481

Hindustan College of Science & Technology  
Farah, Mathura

Amount Chargeable (in words)

INR Two Thousand Three Hundred Only

HSN/SAC

Total

1.00 PCS

₹ 2,300.00  
E. & O.E

8523	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,949.15	9%	175.42	9%	175.42	350.84
Total	1,949.15		175.42		175.42	350.84

Tax Amount (in words) INR Three Hundred Fifty and Eighty Four paise Only

Company's PAN

ADEPJ0039R

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

Bank of Baroda

A/c No.

77100200000628

Branch &amp; IFS Code

Jeoni Mandi, Agra &amp; BARB0VJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

Authorised Signatory



GSTIN:- 09HGRPS0766R1ZZ

TAX INVOICE

Mob:- 902749371

**SATYAM ENTERPRISES**

Branch Office - Sohalla, Agra (U.P.) 282001  
 Head Office - 96/35, New Rasulpur, Firozabad-(U.P.) 283203  
 satyamenterprisesfd@gmail.com

Buyer <b>H.C.S.T.</b> FARAH MATHURA GSTIN/UID State Name : Uttar Pradesh, Code : 09							Invoice No. <b>SE/2022-23/116</b>		Original Dated <b>27-JUN-2022</b>	
							Delivery Note		Mode/Terms of Payment	
							Supplier's Ref <b>SE/2022-23/116</b>		Other Reference(s)	
Sl No	Description of Goods	HSN Code	QTY	Unit	Rate	Taxable Amount	GST Tax Rate	CGST	SGST	Total Amount
1	Projector NEC-210 DMD Chip		1	pcs	5254.24	5254.24	18%	472.88	472.88	6200.00
<p>Received 29-6-22</p>										
Total Value Of Invoice						5254.24		472.88	472.88	6200.00
Grand Total Of Invoice						Round off (+/-)				0.00
Amount Chargeable (in words)						Six thousand two hundred only				
Total Amount (in words)						Six thousand two hundred only				
Company's PAN : 4GRPS0766F						for Satyam Enterprises				
Declaration						<p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p><b>Hindustan College of Science &amp; Technology</b> Farah, Mathura</p>				

SUBJECT TO FIROZABAD JURISDICTION

This is a Computer Generated Invoice

Installed in CSE

Class Room No =&gt; 224.

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



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA-202006

MOB : 9412404798

GSTIN/UTR : ADEPJ0039R1Z8

State Name : Uttar Pradesh, Code : 09

E-Mail : charuka@gmail.com

Buyer

HINDUSTAN COLLEGE OF SCI &amp; TECH

FARAH

MATHURA

State Name : Uttar Pradesh, Code : 09

Invoice No

056

Delivery Note

Supplier's Ref

Buyer's Order No

hcst/06-22/po/0078

Despatch Document No.

Despatched through

Terms of Delivery

Dated

24-Jun-2022

Mode/Terms of Payment

Other Reference(s)

Dated

24-Jun-2022

Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ram 2gb DDR2 Desktop					
2	Hard Disk	8473	5.00 PCS	380.00	PCS	1,900.00
	320gb Sata	8471	5.00 PCS	700.00	PCS	3,500.00
3	Mouse Logitech M90 USB	8471	20.00 PCS	211.00	PCS	4,220.00
						9,620.00
						SGST
						CGST
						Round Off
						865.80
						865.80
						0.40

Received  
4-7-22

Amount Chargeable (in words)

Total

30.00 PCS

₹ 11,352.00  
E. & O.E

INR Eleven Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	1,900.00	9%	171.00	9%	171.00	342.00
8471	7,720.00	9%	694.80	9%	694.80	1,389.60
Total	9,620.00		865.80		865.80	1,731.60

Tax Amount (in words) : INR One Thousand Seven Hundred Thirty One and Sixty paise Only

Company's PAN : ADEPJ0039R

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

Bank of Baroda

A/c No.

77100200000628

Branch &amp; IFS Code

Jeoni Mandi, Agra &amp; BARB0VJJEON

for CHARUKA COMPUTERS

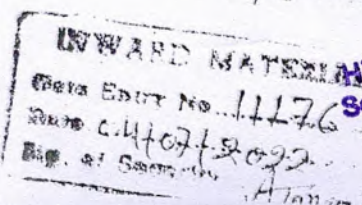
SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Hindustan College of Science & Technology  
Farah, Mathura

Authorized Signatory

Director

Hindustan College of  
Science & Technology  
FARAH (MATHURA)



## Tax Invoice

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY

RAMBAG AGRA 282006

MOB : 9412404798

GSTIN/UIN: 09ADEPJ0039R1Z8

State Name : Uttar Pradesh, Code : 09

E-Mail : dipakcharuka@gmail.com

Buyer

HINDUSTAN COLLEGE OF SCI &amp; TECH

FARAH

MATHURA

State Name : Uttar Pradesh, Code : 09

Invoice No.

051

Dated

17-Jun-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

HCST/06-22/PO/0021

15-Jun-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS 650 Va MICROTEK ✓ → Mr. Rohit Mittal	8504	1.00 PCS	2,150.00	PCS	2,150.00
2	Ram 2gb DDR2 Desktop ✓	8473	5.00 PCS	380.00	PCS	1,900.00
3	Mother Board G41 D2 Zebronic ✓	8473	5.00 PCS	1,750.00	PCS	8,750.00
						12,800.00
						1,152.00
						1,152.00

SGST  
CGSTReceived  
21-6-22

INWARD MATERIAL	
Gate Entry No.	11128
Date	17/06/2022
Signature of Security	IVP

Received by  
Dipak  
18/06/22

Amount Chargeable (in words) Total 11.00 PCS ₹ 15,104.00  
 INR Fifteen Thousand One Hundred Four Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	2,150.00	9%	193.50	9%	193.50	387.00
8473	10,650.00	9%	958.50	9%	958.50	1,917.00
Total	12,800.00		1,152.00		1,152.00	2,304.00

Tax Amount (in words) : INR Two Thousand Three Hundred Four Only

Company's PAN

: ADEPJ0039R

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

: Bank of Baroda

A/c No.

: 77100200000628

Branch &amp; IFS Code

: Jeoni Mandi, Agra &amp; BARB0VJJEON

for CHARUKA COMPUTERS

Hindustan College of Science &amp; Technology

Farah Mathura

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECEIPT)

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006

MOB : 9412404798

GSTIN/UID : 09ADEPJ0039R1Z8

State Name : Uttar Pradesh, Code : 09

E-Mail : dipakcharuka@gmail.com

Buyer

## HINDUSTAN COLLEGE OF SCI &amp; TECH

FARAH

MATHURA

State Name : Uttar Pradesh, Code : 09

Invoice No.

Dated

7-Jun-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

hcst/06-22/0062

6-Jun-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMPS 450 Wt Zebronics	8504	10.00 PCS	423.72	PCS	4,237
2	Ram 2gb DDR2 Desktop Consistent	8473	15.00 PCS	381.33	PCS	5,720
3	Mother Board G41 D2 Zebronics Zak03gs02350/ 49/ 60/ 59/ 58/ 44/ 46/ 48/ 57/ 56/ 42/ 43/ 41/ 45/ 47	8473	15.00 PCS	1,758.47	PCS	26,377
4	KEYBOARD Intex Corona	8471	60.00 PCS	186.44	PCS	11,186
5	Mouse Logitech M90 USB	8471	60.00 PCS	211.02	PCS	12,661
						60,181
						5,416
						5,416
						0

Received  
9-6-22SGST  
CGST  
Round OffINWARD MATERIALS  
22.06.2022  
P.S. Jha

Amount Chargeable (in words)

Total

160.00 PCS

₹ 71,015.

E. &amp;

INR Seventy One Thousand Fifteen Only

HSN/SAC

8504 8473 8471	Taxable Value	Central Tax		State Tax		Total Tax Amo
		Rate	Amount	Rate	Amount	
	4,237.20	9%	381.35	9%	381.35	
	32,097.11	9%	2,888.74	9%	2,888.74	762
	23,847.45	9%	2,146.27	9%	2,146.27	5,777
	Total		5,416.36		5,416.36	4,292
Tax Amount (in words) : INR Ten Thousand Eight Hundred Thirty Two						

Tax Amount (in words) : INR Ten Thousand Eight Hundred Thirty Two and Seventy Two paise Only

Company's PAN

ADEPJ0039R

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

Bank of Baroda

A/c No.

77100200000628

Branch &amp; IFS Code

Jeoni Mandi, Agra & BARB0VJJEON  
for CHARUKA COMPUTE

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Hindustan College of Science &amp; Technology

Farah, Mathura

Director  
Hindustan College of  
Science & Technology  
MATHURA



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006  
MOB : 9412404798  
GSTIN/UIN: 09ADEPJ0039R1Z8  
State Name : Uttar Pradesh, Code : 09  
E-Mail : dipakcharuka@gmail.com

Invoice No.  
029

Delivery Note

Supplier's Ref.

Buyer's Order No.  
HCST/05-22/PO/0055

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
25-May-2022

Mode/Terms of Payment

Other Reference(s)

Dated  
24-May-2022

Delivery Note Date

Destination

Buyer

HINDUSTAN COLLEGE OF SCI & TECH  
FARAH  
MATHURA

State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HP Laserjet 2606dn 381u0aa Vnf3c00548	8443	1.00 PCS	20,338.98	PCS	20,338.98

SGST  
CGST

1,830.51  
1,830.51

Received & Installed  
in Director office.

*[Signature]*  
31-5-22

INWARD MATERIAL

Gate Entry No. 11066  
Date 31/05/2022  
No. of Security 178

Ar. Chargeable (in words)  
INR Twenty Four Thousand Only

Total

1.00 PCS

₹ 24,000.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
Total	20,338.98		1,830.51		1,830.51	3,661.02

Tax Amount (in words) : INR Three Thousand Six Hundred Sixty One and Two paise Only

Company's PAN

Declaration

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

: ADEPJ0039R

Company's Bank Details

Bank Name : Bank of Baroda  
A/c No. : 77100200000628  
Branch & IFS Code : Jeoni Mandi, Agra & BARB0VJJEON

for CHARUKA COMPUTERS

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

SUBJECT TO AGRA JURISDICTION  
This is a Computer Generated Invoice

*[Signature]*  
Hindustan College of Science & Technology  
Farah, Mathura



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006  
MOB : 9412404798  
GSTIN/UTIN: 09ADEPJ0039R1Z8  
State Name : Uttar Pradesh, Code : 09  
E-Mail : dipakcharuka@gmail.com

Invoice No.  
030

Delivery Note

Supplier's Ref.

Buyer's Order No.  
mr kapil ji

Despatch Document No.

Despatched through

Terms of Delivery

Dated

25-May-2022

Mode/Terms of Payment

Other Reference(s)

Dated

25-May-2022

Delivery Note Date

Destination

Buyer

HINDUSTAN COLLEGE OF SCI & TECH

FARAH

MATHURA

State Name

: Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RAM 2gb Ddr2 Laptop	8473	1.00 PCS	381.35	PCS	381.35

Received & Installed  
in Rajesh Sharma ji  
Laptop.  
31-5-22

SGST  
CGST  
Round Off

34.32  
34.32  
0.01

INWARD MATERIAL

Gate Entry No. 11067

Date 31/05/2022

Signature of Security

Amount Chargeable (in words)  
INR Four Hundred Fifty Only

HSN/SAC

8473

Taxable  
Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount

Total

381.35

9%

34.32

9%

34.32

68.64

Tax Amount (in words) : INR Sixty Eight and Sixty Four paise Only

₹ 450.00  
E. & O.E

Company's Bank Details

Bank Name

: Bank of Baroda

A/c No.

: 77100200000628

Branch & IFS Code

: Jeoni Mandi, Agra & BARB0VJJEON

for CHARUKA COMPUTERS

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

Authorised Signatory

Hindustan College of Science & Technology  
Farah, Mathura

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Signature

Signature



## Tax Invoice

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
 RAMBAG AGRA 282006  
 MOB : 9412404798  
 GSTIN/UID: 09ADEPJ0039R1Z8  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : dipakcharuka@gmail.com

Buyer

HINDUSTAN COLLEGE OF SCI & TECH  
 FARAH  
 MATHURA

State Name : Uttar Pradesh, Code : 09

Invoice No.

015

Delivery Note

Dated

10-May-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

hcst/05-22/po/0056

9-May-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GRAPHICS CARD 2gb GT610	8473	10.00 PCS	3,135.59	PCS	31,355.93
2	Scanner Canon Lide 300	8443	1.00 PCS	5,000.00	PCS	5,000.00
						36,355.93
						3,272.03
						3,272.03
						0.01

GT610 S.No:-

ZAK1101503369

03373

03374

03371

03375

03376

03377

03378

03379

03380

CanonLide 300 S.No:-

KNNL07366

SGST  
 CGST  
 Round Off

INWARD MATERIAL

1100

Date Entry No.

Date 10/05/2022

Sig. of Security

Manually

10/05/2022

Graphics Card =&gt; 10

Installed in

ME Card Lab

R.M - 156

Amount Chargeable (in words)

INR Forty Two Thousand Nine Hundred Only

Total

11.00 PCS

₹ 42,900.00

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	31,355.93	9%	2,822.03	9%	2,822.03	5,644.06
8443	5,000.00	9%	450.00	9%	450.00	900.00
Total	36,355.93		3,272.03		3,272.03	6,544.06

Tax Amount (in words) : INR Six Thousand Five Hundred Forty Four and Six paise Only

(Dr. Puneet Mangla)

Company's PAN : ADEPJ0039R

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

Bank of Baroda

A/c No.

77100200000628

Branch &amp; IFS Code

Jeoni Mandi, Agra &amp; BARBVJJEON

for CHARUKA COMPUTERS

Authorised Signatory

Hindustan College of Science &amp; Technology

Farah Mathura

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



IN:-09HGRPS0766R1ZZ

TAX INVOICE

Mob:- 92589023

**SATYAM ENTERPRISES**

Branch Office - Sohalla, Agra (U.P.) 282001  
Head Office - 96/35, New Rasulpur, Firozabad-(U.P.) 283203  
satyamenterpriessfzd@gmail.com

Buyer

**Hindustan College, Farah, Mathura**

GSTIN/UIN

State Name : Uttar Pradesh, Code : 09

Invoice No.

SE/2022-23/047

Original

Dated

09-May-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

SE/2022-23/047

Other Reference(s)

Sl No	Description of Goods	HSN Code	QTY	Unit	Rate	Taxable Amount	GST Tax Rate	CGST	SGST	Total Amount
1	Projector NEC-210 DMD Chip		2	pcs	5254.24	10508.48	18%	945.76	945.76	12400.01
	Lence Change		1	pcs	1525.42	1525.42	18%	137.29	137.29	1800.00
Total Value Of Invoice						12033.90		1083.05	1083.05	14200.00
Grand Total Of Invoice								Round off (+/-)		0.00
Amount Chargeable (in words)										₹ 14200.00

Fourteen Thousand Two Hundred Only.

Company's Bank Details

Bank Name:

IDBI BANK

A/c No.:

0344102000014641

Branch & IFSC Code:

FIROZABAD & IBKL0000344

Fourteen Thousand Two Hundred Only.

for Satyam Enterprises

Amount (in words) :

Company's PAN : HGRPS0766R

Declaration

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

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

SUBJECT TO FIROZABAD JURISDICTION  
This is a Computer Generated Invoice

Authorised Signatory

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



☐ Original

☐ Duplicate

☐ Triplicate



UNIQUE ROYAL SOLUTIONS

GSTIN: 09BMKPM8462K1ZA

State: 09 - Uttar Pradesh

## Tax Invoice

Invoice No.: 434  
Place of Supply: 09-Uttar Pradesh  
Date: 28/04/2022  
Time: 12:37 PM

### Hindustan College of Science & Technology

Farah, Mathura

State: 09-Uttar Pradesh

No.	Item name	Quantity	Price/ Unit	Taxable Amount	GST	Amount
1	dd 2tb (WH Elements2TB External HDD - 6.35 cm (2.5 Inch) (WXL2E41H17P9))	1	₹ 4,950.00	₹ 4,950.00	₹ 891.00 (18%)	₹ 5,841.00
Total		1		₹ 4,950.00		₹ 5,841.00



Pay To:-

Bank Name: CANARA BANK

Bank Account No.: 6030201000243

Bank IFSC code: CNRB0006030

Sub Total ₹ 4,950.00

SGST@9% ₹ 445.50

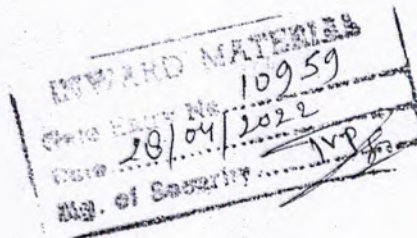
CGST@9% ₹ 445.50

Payment Mode

Credit

Five Thousand Eight Hundred Forty One Rupees only

Thanks for doing business with us!



01-USB HDD-(2Tb)

Issue to ~~Dr. Priya Pandey~~

(Head-Training & Placement)

Received by! → Shubhit  
Shubhit Kant Sharma 29/04/22

Hindustan College of Science & Technology  
Farah, Mathura

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)

Shubhit Kant  
Sharma  
Sr. TP. - MST  
THP

29-4-22



IN:- 09HGRPS0766R1ZZ

## TAX INVOICE

Mob:- 9027493710

**SATYAM ENTERPRISES**

Branch Office - Sohalla, Agra (U.P.) 282001  
 Head Office - 96/35, New Rasulpur, Firozabad-(U.P.) 283203  
 satyamenterpriessfd@gmail.com

Hindustan College, Farah, Mathura

V/UIN:

Name : Uttar Pradesh, Code : 09

Original

Dated

08-Mar-2022

Invoice No.  
SE/2021-22/505

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

SE/2021-22/505

Description of Goods	HSN Code	QTY	Unit	Rate	Taxable Amount	GST Tax Rate	CGST	SGST	Total Amount
Processor NEC-210 DMD Chip		1	pcs	5254.24	5254.24	18%	472.88	472.88	6200.00
Processor Change		1	pcs	1525.42	1525.42	18%	137.29	137.29	1800.00
Processor NEC-210 DMD Chip		1	pcs	5254.24	5254.24	18%	472.88	472.88	6200.00
Processor Change		1	pcs	1101.69	1101.69	18%	99.15	99.15	1299.99
Special Disc.=1000.00									
500.00-1000.00=14500.00									
Payable Amount of this invoice									
500.00									
Total Value Of Invoice					13135.59		1182.20	1182.20	15500.00
Grand Total Of Invoice									15500.00
Round off (+/-)									0.00
									15500.00

Fifteen Thousand Five Hundred Only.

Company's Bank Details

Bank Name: IDBI BANK  
 A/c No.: 0344102000014641

Branch &amp; IFSC Code: FIROZABAD &amp; IBKL0000344

Fifteen Thousand Five Hundred Only.

for Satyam Enterprises

Hindustan College of Science & Technology  
 Farah, Mathura

Authorised Signatory

SUBJECT TO FIROZABAD JURISDICTION

This is a Computer Generated Invoice

Director  
 Hindustan College of  
 Science & Technology  
 FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006  
MOB : 9412404798

GSTIN/UID: 09ADEPJ0039R1Z8

State Name : Uttar Pradesh, Code : 09

E-Mail : dipakcharuka@gmail.com

Buyer

HINDUSTAN COLLEGE OF SCI &amp; TECH

FARAH

MATHURA

State Name : Uttar Pradesh, Code : 09

Invoice No.

0357

Dated

25-Feb-2022

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

HCST/02-22/PO/0015

Dated

22-Feb-2022

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RAM DDR3 2GB	8473	10.00 PCS	570.00	PCS	5,700.00
2	RAM 4GB DDR3	8473	10.00 PCS	1,200.00	PCS	12,000.00
						17,700.00
		SGST				1,593.00
		CGST				1,593.00

Received  
25-2-22

Total

20.00 PCS

₹ 20,886.00

E. &amp; O.E

Amount Chargeable (in words)

INR Twenty Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	17,700.00	9%	1,593.00	9%	1,593.00	3,186.00
Total	17,700.00		1,593.00		1,593.00	3,186.00

Tax Amount (in words) : INR Three Thousand One Hundred Eighty Six Only

Company's PAN

ADEPJ0039R

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

Bank of Baroda

A/c No.

77100200000628

Branch &amp; IFS Code

Jeoni Mandi, Agra &amp; BARB0VJJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Hindustan College of Science & Technology  
Farah, Mathura

Authorised Signatory  
Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



V:- 09HGRPS0766R1ZZ

TAX INVOICE

Mob:- 9027493710

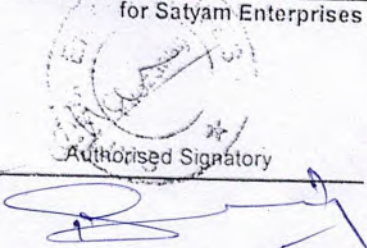
**SATYAM ENTERPRISES**

Branch Office - Sohalla, Agra (U.P.) 282001

Head Office - 96/35, New Rasulpur, Firozabad-(U.P.) 283203

satyamenterprisesfd@gmail.com

Original

Buyer Hindustan Colleg of Science & Technology, AGRA							Invoice No. SE/2021-22/281		Dated 26-Nov-2021	
GSTIN/UIN: State Name : Uttar Pradesh, Code : 09							Delivery Note		Mode/Terms of Payment	
							Supplier's Ref SE/2021-22/281		Other Reference(s)	
SI No	Description of Goods	HSN Code	QTY	Unit	Rate	Taxable Amount	GST Tax Rate	CGST	SGST	Total Amount
1	NEC Projector 210G DMD CHIP Change 0940604EF 0940650EF 0940679EF		3	pcs	5508.47	16525.41	18%	1487.29	1487.29	19499.98
Total Value Of Invoice						16525.41		1487.29	1487.29	19499.98
Grand Total Of Invoice								Round off (+/-)		0.02
Amount Chargeable (in words)										19500.00
						Nineteen Thousand Five Hundred Only.				
<div style="border: 1px solid black; padding: 5px;"> <b>INWARD MATERIAL</b>            Date Entry No. 10510            Date 29/12/2021            Sig. of Security         </div>						Company's Bank Details Bank Name IDBI BANK A/c No. 0344102000014641 Branch & IFSC Code: FIROZABAD & IBKL0000344 Nineteen Thousand Five Hundred Only.				
Total Amount (in words)						Nineteen Thousand Five Hundred Only.				
Company's PAN: HGRPS0766R						for Satyam Enterprises				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						<div style="text-align: center;">             Authorised Signatory         </div>				

SUBJECT TO FIROZABAD JURISDICTION

This is a Computer Generated Invoice

Hindustan College of Science & Technology  
Farah MathuraHindustan College of  
Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
 RAMBAG AGRA 282006  
 MOB : 9412404798  
 GSTIN/UIN: 09ADEPJ0039R1Z8  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : dipakcharuka@gmail.com

Invoice No.	Dated
0247	15-Nov-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
hcst/10-21/po/0094	28-Oct-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination

## Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mother Board ✓ H61	8473	1.00 PCS	3,135.59	PCS	3,135.59
3	SMPS ✓	8504	5.00 PCS	470.00	PCS	2,350.00
4	Ram 2gb DDR2 Desktop ✓	8473	8.00 PCS	423.72	PCS	3,389.76
4	Mother Board G31 ✓ Zebronics	8473	8.00 PCS	1,875.00	PCS	15,000.00
5	Mouse ✓ Logitech	8471	10.00 PCS	224.57	PCS	2,245.70
6	HEAD PHONE -INTEX SUPRA ✓	8518	10.00 PCS	340.00	PCS	3,400.00
7	Hard Disk ✓ Wd 320gb	8471	10.00 PCS	700.00	PCS	7,000.00
						36,521.05
						3,286.89
						3,286.89
						0.17
Total						52.00 PCS
						₹ 43,095.00

SGST  
CGST  
Round Off

Received all  
Item & Installed  
in First year Computer Lab. S.  
25-11-21

Amount Chargeable (in words)

Forty Three Thousand Ninety Five Only

E. &amp; O.E

HSN/SAC

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	21,525.35	9%	1,937.28	9%	1,937.28	3,874.56
8504	2,350.00	9%	211.50	9%	211.50	423.00
8471	9,245.70	9%	832.11	9%	832.11	1,664.22
8518	3,400.00	9%	306.00	9%	306.00	612.00
Total	36,521.05		3,286.89		3,286.89	6,573.78

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

Company's PAN

: ADEPJ0039R

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 : Bank of Baroda

A/c No. : 77100200000628

Branch &amp; IFS Code : Jeoni Mandi, Agra &amp; BARB0VJJJEON

for CHARUKA COMPUTERS

Authorised Signatory

Hindustan College of Science

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Account Officer

Hindustan College of Science & Technology  
Farah, Mathura

Director  
Hindustan College of  
Science & Technology  
(MATHURA)



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

## CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006  
MOB : 9412404798

GSTIN/UIN: 09ADEPJ0039R1Z8  
State Name : Uttar Pradesh, Code : 09  
E-Mail : dipakcharuka@gmail.com

Buyer

HINDUSTAN COLLEGE OF SCI &amp; TECH

FARAH

MATHURA

State Name : Uttar Pradesh, Code : 09

Invoice No.

0216

Delivery Note

Supplier's Ref.

Buyer's Order No.

HCST/10-21/PO/0082

Despatch Document No.

Despatched through

Terms of Delivery

Dated

11-Oct-2021

Mode/Terms of Payment

Other Reference(s)

Dated

5-Oct-2021

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RJ 45 D-LINK CONNECTOR	8536	200.00 PCS	4.03	PCS	805.08
	DESKTOP SWITCH 24 PORT 10/100 DLINK	8517	2.00 PCS	2,457.63	PCS	4,915.25
	QXI61J9004318					
	QXI61J9004317					
3	DLINK CAT 5 CABLE	8544	4.00 PCS	5,084.19	PCS	20,336.77
						26,057.10
						2,345.14
						2,345.14
						(-0.38)

Less :

SGST  
CGST  
Round Off

Received  
all items  
18-10-21

Amount Chargeable (in words)

Total

206.00 PCS

₹ 30,747.00

E. &amp; O.E

INR Thirty Thousand Seven Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	805.08	9%	72.46	9%	72.46	144.92
8517	4,915.25	9%	442.37	9%	442.37	884.74
8544	20,336.77	9%	1,830.31	9%	1,830.31	3,660.62
Total	26,057.10		2,345.14		2,345.14	4,690.28

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

Company's PAN

ADEPJ0039R

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

Bank of Baroda

A/c No.

77100200000628

Branch &amp; IFS Code

Jeoni Mandi, Agra &amp; BARB0VJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006

MOB : 9412404798

GSTIN/UIN: 09ADEPJ0039R1Z8

State Name : Uttar Pradesh, Code : 09

E-Mail : dipakcharuka@gmail.com

Buyer

HINDUSTAN COLLEGE OF SCI &amp; TECH

FARAH

MATHURA

State Name : Uttar Pradesh, Code : 09

Invoice No.

0176

Delivery Note

Supplier's Ref.

Buyer's Order No.

HCST/09-21/PO/0071

Despatch Document No.

Despatched through

Terms of Delivery

Dated

14-Sep-2021

Mode/Terms of Payment

Other Reference(s)

Dated

14-Sep-2021

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMPS INTEX CMOS BATTERY Mouse Logitech M90 USB	8504	10.00 PCS	430.00	PCS	4,300.00
4	KEYBOARD LOGITECH K120	8506	25.00 PCS	8.00	PCS	200.00
		8471	30.00 PCS	225.00	PCS	6,750.00
		8471	30.00 PCS	465.00	PCS	13,950.00
						25,200.00
						2,268.00
						2,268.00

SGST  
CGST

Received  
15-9-21

Total

95.00 PCS

₹ 29,736.00

E. &amp; O.E

Amount Chargeable (in words)

INR Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	4,300.00	9%	387.00	9%	387.00	774.00
8506	200.00	9%	18.00	9%	18.00	36.00
8471	20,700.00	9%	1,863.00	9%	1,863.00	3,726.00
	Total		2,268.00		2,268.00	4,536.00

Tax Amount (in words) : INR Four Thousand Five Hundred Thirty Six Only

Company's PAN

ADEPJ0039R

Declaration

I 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.

77100200000628

Branch &amp; IFS Code

Jeoni Mandi, Agra &amp; BARB0VJJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Hindustan College of Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(DUPLICATE FOR TRANSPORTER)

CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006

MOB : 9412404798

GSTIN/UIN: 09ADEPJ0039R1Z8

State Name : Uttar Pradesh, Code : 09

E-Mail : dipakcharuka@gmail.com

Buyer

HINDUSTAN COLLEGE OF SCI &amp; TECH

FARAH

MATHURA

State Name : Uttar Pradesh, Code : 09

Invoice No.

0122

Dated

7-Aug-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

HCST/08-21/PO/0055

6-Aug-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IP CAMERA 2MP CP PLUS BULLET MODEL: CP-UMC-TA21PL3 S.NO: 2102012052022671 2102012052020668	8525	2.00 PCS	2,500.00	PCS	5,000.00
2	ADAPTOR 12V -2 AMP	8504	5.00 PCS	275.00	PCS	1,375.00
3	ADAPTOR 12V X 1.5 AMP	8504	5.00 PCS	225.00	PCS	1,125.00
	SGST					7,500.00
	CGST					675.00
						675.00

Amount Chargeable (in words)

Total

12.00 PCS

₹ 8,850.00

E. &amp; O.E

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	5,000.00	9%	450.00	9%	450.00	900.00
8504	2,500.00	9%	225.00	9%	225.00	450.00
	Total		675.00		675.00	1,350.00

Tax Amount (in words) : INR One Thousand Three Hundred Fifty Only

Company's PAN

ADEPJ0039R

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

Bank of Baroda

A/c No.

77100200000628

Branch &amp; IFS Code

Jeoni Mandi, Agra &amp; BARB0VJJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Hindustan College of Science & Technology  
FARAH (MATHURA)



21



technologies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR  
EOK, NEW DELHI - 110065

Tel.: 011-41621231, 26447691, Fax: 41621231

Email: [sales@ractechnologies.net](mailto:sales@ractechnologies.net)

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

Consignee:	Invoice No. : GST/21-22/143
HINDUSTAN COLLEGE OF SCIENCE AND TECHNOLOGY	Dated : 30-10-2021
AGRA-DELHI HIGHWAY (NH-2), FARAH ,	Buyer's GSTIN No.: N/A
MATHURA - 281122	

[illegible]

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 RACETechnologies



Authorized Signatory







# Axis Computech & Peripherals Pvt Ltd

G-23 2nd Floor, Lajpat Nagar-2

New Delhi-110 024

GSTIN UIN: 07AACCA4750E1Z1

State Name: Delhi, Code: 07

CIN: 072200DL1999PTC097864

E-Mail: ysachdeva@axiscomputech.in

Buyer Bill to:

Hindustan College of Science & Technology

Agra Delhi Highway NH-2, Farah, Distt: Mathura

-281\*22 Uttar Pradesh, Mr Kapil Chaudhary,

9568013672

State Name: Uttar Pradesh, Code: 09

Place of Supply: Uttar Pradesh

## Tax Invoice

Invoice No.

2021-22/GST/819

e-Way Bill No. Dated

12-Jan-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

HCST/11-21/PO/0105

17-Nov-21

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

Description of Goods

HSN/SAC

Quantity

Rate

per Disc. %

Amount

1 HP DESKTOP 280 G6 (3E7R9PA)

84715000

40 NO

30,500.00 NO

12,20,000.00

CORE I5, 10TH GEN,

1TB HDD, 8GB RAM, ODD

DOS/3-3 Years Warranty

\*\*\*4904QG.1N114904R8.1N114904VK

\*\*\*4904VZ.1N114904W2.1N114904WG

\*\*\*4904WP.1N114904WR.1N114904XD

\*\*\*4904XK.1N114904XM.1N114904YH

\*\*\*4904YW.1N114904Z0.1N114904ZC

\*\*\*49050Y.1N1149051K.1N1149051N

\*\*\*49051P.1N1149051Q.1N11490527

\*\*\*49055D.1N1149055K.1N1149056P

\*\*\*49069K.1N1149069M.1N114906F7

\*\*\*4906H8.1N114906HF.1N114906M5

\*\*\*4906S7.1N1149071B.1N1149076R

\*\*\*49076Z.1N114907BF.1N114907BG

\*\*\*4907BN.1N114907C0

\*\*\*4907C2.1N114907C7

2 HP P204v 19.5-inch Monitor (5RD66A7#ACJ)

85285200

40 NO

7,500.00 NO

3,00,000.00

\*\*\*4117DP.3CQ14117A2.3CQ14117H4

\*\*\*4117H6.3CQ14117HQ.3CQ14117HS

\*\*\*4117HY.3CQ14117J2.3CQ14117J3

\*\*\*4117J5.3CQ14117JL.3CQ14117JN

\*\*\*4117S3.3CQ14117TT.3CQ14118V1

\*\*\*4118V2.3CQ14118V5.3CQ14118VC

\*\*\*4118VD.3CQ14118VJ.3CQ14118VM

\*\*\*4118VP.3CQ14118VQ.3CQ14118VT

\*\*\*4118VW.3CQ14118VX.3CQ14118W7

\*\*\*4118WG.3CQ14118WJ.3CQ14118WM

\*\*\*4118WZ.3CQ14118X3.3CQ14118X4

\*\*\*4118X8.3CQ14118XL.3CQ14118XP

\*\*\*4118YD.3CQ14118YV.3CQ14118YX.3CQ14118YV

Received

12-1-22

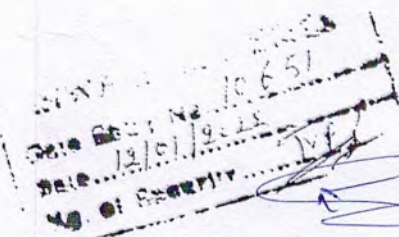
Kachan

12/01/22

Dr. Munish Khanna

(HOD - CSE)

This is a Computer Generated Invoice



Hindustan College of Science & Technology  
Farah, Mathura

15,20,000.00

continued to page number 2

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

CHARUKA COMPUTERS  
B 282 SHANKER MARKET TRANS YAMUNA COLONY  
RAMBAG AGRA 282006  
MOB : 9412404798  
GSTIN/UIN: 09ADEPJ0039R1Z8  
State Name : Uttar Pradesh, Code : 09  
E-Mail : dipakcharuka@gmail.com

Invoice No.

0078

Dated

29-Jun-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

mr kapil chaudhary ji

29-Jun-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

HINDUSTAN COLLEGE OF SCI &amp; TECH

FARAH

MATHURA

State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP BATTERY Compaq 510	8507	1.00 PCS	1,450.00	PCS	1,450.00
2	Laptop Adaptor 65w Compaq 510	8504	1.00 PCS	550.00	PCS	550.00
						2,000.00
						180.00
						180.00

SGST  
CGST

Received &  
Installed in  
Tulika Laptop  
(HGST-HK)  
30-6-21

INWARD MATERIAL  
GATE ENTRY No. 10622  
Date 01/07/2021  
No. of Receipts 111

Total

2.00 PCS

₹ 2,360.00  
E. & O.E

Amount: Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,450.00	9%	130.50	9%	130.50	261.00
550.00	9%	49.50	9%	49.50	99.00
Total		180.00		180.00	360.00

Total

INR Three Hundred Sixty Only

Tax Amount (in words)

2107/21  
Tulika

Company's PAN

ADEPJ0039R

Declaration

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

Account Officer

Company's Bank Details

Bank Name

Bank of Baroda

A/c No.

77100200000628

Branch &amp; IFS Code

Jeoni Mandi, Agra &amp; BARB0VJJJEON

for CHARUKA COMPUTERS

Hindustan College of Science & Technology  
Farah, Mathura

Director

Hindustan College of  
Science & Technology  
FARAH (MATHURA)

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



GSTIN : 09ADEPJ0039R1Z8

TAX INVOICE

ORIGINAL COPY

**CHARUKA COMPUTERS**

(Deals in : Computers Hardware, Networking, CCTV, Stationary)

B-282, SHANKER MARKET TRANS YAMUNA COLONY RAMBAG AGRA - 282006 UP Mob: 9412404798

Billing Address : B-358 Trans Yamuna Colony, Rambag, AGRA - 282006

Consignee Name &amp; Address

HCST

FARAH

GSTIN

STATE UP

STATE CODE :

Invoice No.: 373

Invoice Date: 19.2.2021

Po No → HCST/02-21/PO/0020  
dt 18/2/21

STATE : UTTAR PRADESH STATE CODE : 09

DESCRIPTION OF GOODS

HSN /SAC

Quantity

Rate

Amount  
Rs. P.

1 PRINTER HP LASERJET M1005

SNo:- CNR RNC MC 95

8443

1 NOS

15890.00

15,890.00

Received & Installed  
in CSE HOD Cabane

19-2-21

Received

Aclanup

19.02.2021

Dr. Munish Khanna  
(HOD - CSE)

Bank Details are as follows :

BANK NAME : BANK OF BARODA

BRANCH : JEONI MANDI AGRA

ACCOUNT NO. : 77100200000628

IFSC CODE : BARB0VJJEON

INVOICE

GATE ENTRY No 9753

Date 19/02/2021

Sig. of Security B.S. Rana

AMOUNT BEFORE TAX

15,890.00

Less Discount

CGST @ 9 %

1430.00

SGST @ 9 %

1430.00

IGST @ %

Tax Amount : GST

2860.00

R/o

Total

18,750.00

In words : EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY

TERM AND CONDITIONS :

- 1 Warranty by respective principal /manufaactuers
- 2 All dispute, if any arising of this transaction will be subject to Agra Jurisdiction
- 3 No Warranty due to voltate supply equipment

(Certified that the particular given below are true &amp; correct)

For : CHARUKA COMPUTERS

(Authorised Signatory)

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



GSTIN : 09ADEPJ0039R1Z8

TAX INVOICE

ORIGINAL COPY

**CHARUKA COMPUTERS**

(Deals in : Computers Hardware , Networking , CCTV, Stationary)

B-282, SHANKER MARKET TRANS YAMUNA COLONY RAMBAG AGRA - 282006 UP Mob: 9412404798

Billing Address : B-358 Trans Yamuna Colony , Rambag, AGRA - 282006

**Consignee Name & Address**HINDUSTAN COLLEGE OF SCIENCE & TECHNOLOGY  
AGRA-DELHI HIGHWAY (NH-2), FARAH DISTT, MATHURA,  
UTTAR PRADESH

Invoice No.: 340

Invoice Date: 25.1.2021

GSTIN

STATE UP STATE CODE : 09

PO NO.: HCHT/01-21/PO/0012 DT.22/01/2021

STATE : UTTAR PRADESH STATE CODE : 09

Sl. No	DESCRIPTION OF GOODS	HSN /SAC	Quantity	Rate	Amount
					Rs. P.
1	MOUSE OPTICAL USB LOGITECH	8504	20 NOS	220.00	4,400.00
2	CMOS BATTERY	8507	50 NOS	8.05	402.50
3	CONNECTOR RJ45	8536	200 NOS	2.00	400.00

Received  
25-1-21

Bank Details are as follows :

BANK NAME : BANK OF BARODA

BRANCH : JEONI MANDI AGRA

ACCOUNT NO. : 77100260000628

IFSC CODE : BARB0VJJEON

AMOUNT IN WORDS : SIX THOUSAND ONE HUNDRED THIRTY NINE ONLY

**TERM AND CONDITIONS :**

- 1 Warranty by respective principal /manufaactuers
- 2 All dispute, if any arising of this transaction will be subject to Agra Jurisdiction
- 3 No Warranty due to vltate supply equipment

AMOUNT BEFORE TAX 5,202.5

Less Discount

CGST @ 9% 468.

SGST @ 9% 468.

IGST @ %

Tax Amount : GST 936.

R/o

Total 6,139.0

(Certified that the particular given below are true &amp; correct)

For : CHARUKA COMPUTERS

(Authorised Signatory)

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

Account Officer



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd  
 2nd Floor, Lajpat Nagar-2  
 Delhi-110 024  
 TIN/UIN: 07AACCA4750E1Z1  
 State Name: Delhi, Code: 07  
 CIN: U72200DL1999PTC097864  
 E-Mail: ysachdeva@axiscomputech.in  
 Buyer

Hindustan College of Science & Technology  
 Agra-Delhi Highway, NH-2  
 Farah, Distt: Mathura-281122, Uttar Pradesh  
 Aseem Shukla  
 09568013672  
 State Name: Uttar Pradesh, Code: 09

Invoice No.	Dated
2020-21/GST/784	20-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	PK
Buyer's Order No.	Dated
HCST/09-20/PO/0060	25-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP W.Station Z4 G4 (1000W) 2H8A1PA CORE I9-10Th Gen/ 32 Gb Ram @1b+512 Gb Ssd / Nvidia Rtx 2080 Ti Win-10 Pro/dvdrw S/n IN11010477	8471	1 NO	2,78,000.00	NO		2,78,000.00
2	Hp TFT 22YH (2QU15AA) S/N 1CR0460Y59	8528	1 NO				2,78,000.00
	IGST Output						50,040.00
Total			2 NO				₹ 3,28,040.00
Amount Chargeable (in words)							E. & O.E

Three Lakh Twenty Eight Thousand Forty Only

HSN/SAC

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	2,78,000.00	18%	50,040.00	50,040.00
8528		18%		
Total	2,78,000.00		50,040.00	50,040.00

Tax Amount (in words): INR Fifty Thousand Forty Only

Hindustan College of Science & Technology  
 Farah, Mathura

Company's PAN: AACCA4750E

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: Union Bank of India (A/c No. 510341000051176)  
 A/c No.: 510341000051176  
 Branch & IFS Code: Lajpat Nagar-2, New Delhi & UBIN0907847

for Axis Computech &amp; Peripherals Pvt Ltd

Authorised Signatory Director

Hindustan College of  
 Science & Technology  
 FARAH (MATHURA)

This is a Computer Generated Invoice

Received  
 Installed in  
 CSE Dept.  
 Lab # 5

Hindustan College

Account Office

DEWARI  
 Date: 22/01/2021  
 B/S: 966E





# Quick Heal Technologies Ltd

[ ] Original Copy

## Tax Invoice Cum Delivery Challan

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

<b>Address :</b> Quick Heal Technologies Ltd 2, Near NIELIT, Vibhuti Khand, Gomti  Lucknow-LUCKNOW Uttar Pradesh State Code:09 Contact@quickheal.co.in No.:020-6681-3232	<b>Godown Address :</b> Quick Heal Technologies Ltd  D11 & 12, Near NIELIT Vibhuti Khand, Gomti Nagar 226010 Lucknow- State: State Code:09 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232	<b>GSTIN :</b> 09AABCC4207H1ZY <b>PAN No. :</b> AABCC4207H <b>Invoice No. :</b> 920000425 <b>Invoice Date :</b> 30/09/2020 <b>Due Date :</b> 30/09/2020 <b>Credit Terms :</b> 000 Days <b>Mode of Transport :</b> BY E-mail <b>Delivery Details :</b> <b>Delivery Terms :</b> Ex-works <b>Contact No. :</b> 020-6681-3232 <b>PO No. :</b> HCST/09-20/PO/0062 <b>PO Date :</b> 29.09.2020 <b>Sales Rep. :</b> PRABAL DUBEY <b>Segment :</b> DS - EDUCATION <b>Reverser Charge :</b> No
<b>Address of Receiver(Billed To)</b> Hindustan College of Science & Tech. Mathura-281122 U.P. Aera-Delhi Hishway Farah Mathura Haryana State Code:06 aseem.shukla@sgei.org P.O.: AAATS5294C	<b>Details of Consignee (Shipped To)</b> Hindustan College of Science & Tech. Distt. Mathura-281122 U.P. Aera-Delhi Hishway Farah Mathura 281122 Mathura-Mathura State:Haryana State Code:06 Email Id:aseem.shukla@sgei.org GSTIN No.: PAN No.:AAATS5294C	

Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	IGST		Total
							Rate	Amt.	
UP Business Regular grade -CIRUP200-504338	997331	1	200	48,000.00	0.00	48,000.00	0.00 %	0.00	56,640.00
Total					0.00	48,000.00		8,640.00	56,640.00

Total Amount Before Tax	48,000.00
Add:IGST	8,640.00
Total Tax Amount	8,640.00
Total Invoice Value	56,640.00

Value (In Words) : Fifty Six Thousand Six Hundred Forty Rupees Only  
Hindustan College of Science

I confirm having received the above goods/Services in good and working condition  
user manual which I have read and understood. Interest at 18% will be charged  
paid within the stipulated period. All our transaction of bill are subject to Pune  
in.

Signature of Receiver  
Rubber stamp and Sign

We certified that the particulars given above are  
true and correct.

For Quick Heal Technologies Ltd

Authorised Signatory

Please Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D

Hindustan College of Science & Technology  
Farah, Mathura

Hindustan College of  
Science & Technology  
FARAH (MATHURA)





# JVH Corporation [India]

Office No.1 Vth Floor, Shivam Center Point, Opp. Amar Ujala Press  
Bye Pass Road, Agra -, Ph. 0562- 6540118, 2600323

Bill To:

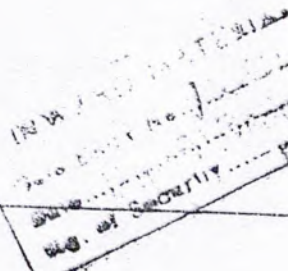
Name Hindustan College of Science & Technology  
Address Farah-Mathura Road  
City Farah State U.P ZIP  
Phone  
GSTIN No.  
Shipped To

Name Hindustan College of Science & Technology  
Address Farah-Mathura Road  
City Farah State UP ZIP

Qty	HSN/SAC Code	Description	GST(%)	Unit Price	TOTAL
2	8544	DMD Chip for NEC projector NP210	18%	6,500.00	13,000.00

Rupees: Fifteen Thousand Three Hundred Forty Only.

GSTIN No. 09ANEPK7513P1Zn  
ANEPK7513P



SubTotal 13,000.00  
CGST@14%  
SGST@14%  
CGST@9% 1,170.00  
SGST@9% 1,170.00  
IGST@18%  
Round Off  
TOTAL 15,340.00

Company's Bank details

Bank Name ICICI BANK

A/C No. : 191405000135

Branch : Agra-Mathura Road, Agra

IFSC Code : ICIC0001914

For JVH Corporation [India]

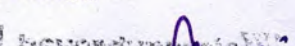
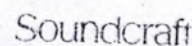
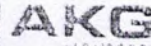
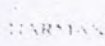
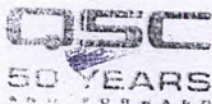
Authorised Signatory

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

SUBJECT TO AGRA JURIDICATION

This is Computer Generated Invoice

Hindustan College of Science & Technology  
Farah, Mathura



Regd. Office : 1, 5th Floor, Shivam Centre Point, Opp. Amar Ujala, NH-2, Bye Pass Road, Agra-282007 (U.P.)  
Ph.: +91-562-2600323, M.: 8171998163 website : jvhindia.in e-mail : jvhcrop@jvhindia.in

Director  
Hindustan College of Science & Technology  
FARAH (MATHURA)



GSTIN : 09ADEPJ0039R1Z8

TAX INVOICE

ORIGINAL COPY

**CHARUKA COMPUTERS**

(Deals in : Computers Hardware , Networking , CCTV , Stationary)  
B-282, SHANKER MARKET TRANS YAMUNA COLONY RAMBAG AGRA - 282006 UP Mob: 9412404798  
Billing Address : B-358 Trans Yamuna Colony , Rambag, AGRA - 282006

**Consignee Name & Address**

DIRECTOR  
HINDUSTAN COLLEGE OF SCI & TECHNOLOGY FARAH

Invoice No.: 109

Invoice Date: 11.09.2020

GSTIN

STATE UP STATE CODE : 09

STATE : UTTAR PRADESH STATE CODE : 09

Sl. No	DESCRIPTION OF GOODS	HSN /SAC	Quantity	Rate	Amount Rs.
1	LAN CARD				
2	SOUND CARD	8471	5 NOS	300.00	1,500.00
3	HARD DISK 320 GB	8471	5 NOS	350.00	1,750.00
4	KEYBOARD IUSB LOGITECH K120	8471	5 NOS	630.00	3,150.00
5	MOUSE OPTICAL LOGITECH	8471	10 NOS	457.70	4,577.00
		8471	15 NOS	220.00	3,300.00

Received all  
Items  
17-9-20

AMOUNT BEFORE TAX 14,277.00

Less Discount

CGST @ 9% 1284.00

SGST @ 9% 1284.00

IGST @ %

Tax Amount : GST 2568.00

R/o 0.00

Total 16,847.00

INWARD MATERIAL  
Bill Entry No. 9249  
Date 12/09/2020  
By [Signature]

Bank Details are as follows :

BANK NAME : VIJAYA BANK  
BRANCH : JEONI MANDI AGRA  
ACCOUNT NO. : 710100300003528  
IFSC CODE : VIJB0007101

Rs. In words : SIXTEEN THOUSAND EIGHT HUNDRED FOURTY SEVEN ONLY

**TERM AND CONDITIONS :**

- 1 Warranty by respective principal /manuufacturers
- 2 All dispute, if any arising of this transaction will be subject to Agra Jurisdiction
- 3 No Warranty due to voltate supply equipment

(Certified that the particular given below are true &amp; correct.)

For : CHARUKA COMPUTERS

(Authorised Signatory)

Hindustan College of Science & Technology  
Farah, Mathura

Hindustan College of Science & Technology  
Farah, Mathura

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



12



# technologies

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

GSTIN. 07AQLPS6740A1ZS

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

<u>S.N</u>	<u>DESCRIPTION OF GOODS</u>	<u>HSN/SAC</u>	<u>QTY</u>	<u>RATE</u> <u>(PER UNIT)</u>	<u>AMOUNT</u>
1	Microsoft Imagine / DreamSpark 1 Year - Online Activation	9973	1.00	38000.00	38000.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	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				
<b>Sale Value Before GST</b>					38000.00
<b>CGST @0%</b>					0.00
<b>SGST @0%</b>					0.00
<b>IGST@18%</b>					6840.00
<b><u>TOTAL</u></b>					<b>44840.00</b>

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

For RAC Technologies

Authorised Signatory

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

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



GSTIN : 09AUVPA7594A1ZA

UP - State Code 09

## TAX INVOICE

White : Original for recipient  
Pink : Duplicate for Supplier  
Yellow : Triplicate for Office

## SHRI BALAJI ENTERPRISES

LG-15, Ganesh Arcade, Shah Market, Agra

Mobile : 8909423695

## Detail of Recipient (Billed to)

Name : CASH (HINDUSTAN College)

Address : Farah, Mathura Science &amp; Technology

City : State : State Code :

GSTIN :

Invoice No. : 207

Invoice Date : 24/8/2020

S. No.	Description of Goods	HSN Code	Qty./ Unit	Rate	Amount
1	Laptop Speaker		4	278	384
<p>Received for online classes.</p> <p>25-8-20</p> <p>INWARD MATERIAL</p> <p>30-8-20</p> <p>25/08/2020</p> <p>SGST @ 9%</p>					
Total Amount					984
Less Discount					
Net Value					
SGST @ 9%					88.56
CGST @ 9%					88.56
IGST @					
Grand Total of Invoice					1161.12
<p>Terms &amp; Conditions :</p> <p>* Goods once sold will not be taken back or exchanged.</p> <p>* All subject to AGRA Jurisdiction only.</p> <p>* Received the above goods in good condition &amp; as per order.</p> <p>Receiver's Signature</p>			<p>Certified that the particulars are true and correct</p> <p>For Shri Balaji Enterprises</p> <p>Auth. Signatory</p>		

Hindustan College of Science & Technology

Farah, Mathura

Hindustan College of Science & Technology

Farah, Mathura

Director

Hindustan College of Science & Technology

FARAH (MATHURA)



VPA7594A1ZA

09

## TAX INVOICE

White - Original for recipient  
Pink - Duplicate for Supplier  
Yellow - Triplicate for Office

## SHRI BALAJI ENTERPRISES

LG-15, Ganesh Arcade, Shah Market, Agra  
Mobile : 8909423695

of Recipient (Billed to)

ie Hindustan Science And Technology  
Address : Farah, Mathura

City : State : State Code

GSTIN

Invoice No. : 206

Invoice Date : 24/08/20

S. No.	Description of Goods	HSN Code	Qty./ Unit	Rate	Amount
1	Inter headPhone Supra		10	449.15	4491.5
2	HeadPhone zero		11	381.36	4194.96
3	System Bluetooth		5	211.86	1059.3
4	Tripod		7	635.6	4449.2

Received

Payment Done

11-8-20

INWARD MATERIAL

Date Recd No.

Date 11/8/2020

No. of Supplier

Total Amount 14194.96

Less Discount

Net Value 14194.96

SGST @ 9 % 1277.45

CGST @ 9 % 1277.45

IGST @ %

Grand Total of Invoice 16748.86

Total Amount (in words)

## Terms &amp; Conditions :

- Goods once sold will not be taken back or exchanged.
- All subject to AGRA Jurisdiction only.
- Received the above goods in good condition & as per order.

E &amp; O.E.

Receiver's Signature

Common Seal

Certified that the particulars are true and correct  
For Shri Balaji Enterprises

Signature

Auth. Signatory

Hindustan College of Science &amp; Technology

Hindustan College of Science & Technology  
Farah, Mathura

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



**Mob.: 9319181676**

39G/108 Sky Tower Sanjay Place, Agra

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Axis Computech & Peripherals Pvt Ltd  
G-28, 2nd Floor, Lajpat Nagar-2  
New Delhi-110 024  
GSTIN/UIN: 07AACCA4750E1Z1  
State Name : Delhi, Code : 07  
CIN: U72200DL1999PTC097864  
E-Mail : ysachdeva@axiscomputech.in

Invoice No.

2019-20/GST/1242

Dated

22-Feb-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

PK

Buyer's Order No.

Dated

HCST/12-19/PO/0162

4-Jan-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
Hindustan College of Science & Technology  
Agra-Delhi Highway, NH-2  
Farah, Distt. Mathura-281122, Uttar Pradesh  
Mr Kapil Chaudhary  
9568013672  
MR ASIM SHUKLA  
9639000349  
State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 280 Pro G5 Microtower PC (7TE09AV) 7TE09AV HP 280 Pro G5 Microtower PC 7RR67AV HP 280 G5 PCI MT 180W Chassis 7RR80AV Intel Core i5 9400 6C 65W CPU 7RST0AV 8GB (1x8GB) DDR4 2666 UDIMM (2x4GB) Memory 7RR94AV 1TB 7200RPM SATA-6G 3.5in 7RS30AV FreeDOS 7R56AV HP USB Hardened Optical Wired Mouse 1JS02AV Wired keyboard 7RS88AV 3.3.3 Material labour onsite/MT Warranty	8471	25 no	25,450.00	no		6,36,250.00

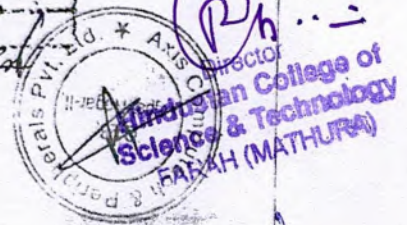
continued ...

## INWARD MATERIAL

Gate Entry No. 8875

Date 22/02/2020

Sig. of Receiver



Received &amp; Installed

IT Lab #4 (R.N. =&gt; 209)

This is a Computer Generated Invoice

Hindustan College of Science & Technology  
Farah, Mathura

24-2-20  
Hindustan College

(Mr. Mohit Singh)







GSTIN : 09ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

# Agra Computer Center

0562-3018232

7037867876

09837000472

Deals in : Laptop, Desktop, Printers &amp; Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra-02

White : Original for recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

Invoice No. 545

Invoice Date 31/1/2020

BILLED TO :

Name :

Address :

State :

State Code :

GSTIN/UIN :

S. No.	PARTICULARS	HSN Code	Qty.	Units	Rate	Taxable Amount
1	Ram DDR II 2GB ✓		10	10	552	5520
2	USB Keyboard Inter ✓		25	25	182	4550
3	Headphone Inter Mtr ✓		25	25	220	5500
4	Logiteck USB Mouse B100 ✓		35	35	195	6825
5	RJ45 Connector 2BOX ✓		200 2BOX	200 2BOX	254	508

Rupees in words : Twenty Seven Thousand Two  
Six Only

Total Amount Before Tax 22903

CGST @ 9% 2061.50

SGST @ 9% 2061.50

IGST @ %

Total Amount GST 4123

Total Amount After Tax 27026

GST Payble on Reverse Charge (if any)

Bank Details:

Bank Name : HDFC Bank, Sanjay Place, Agra

A/c No.: 50200032537652

IFSC Code : HDFC0000121

Certified that the particulars given above are true and correct

For : Agra Computer Center

(Signature)

Hindustan College of Science & Technology  
Farah, Mathura

Director

Hindustan College of  
Science & Technology  
FARAH (MATHURA)



## 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**

Details of Receiver/Bill to

Name : ..... Hindustan College of Science .....

Address : ..... R Technology  
..... Farah

GSTIN : .....

State : ..... State Code : .....

Reverse Charge : Yes/No

Invoice No.: 353

Invoice Date : 3/1/2020

State : UTTAR PRADESH


State Code : 09

S. No.	Name of Product	QTY	Rate	Amount	P.
				Rs.	
1.	IBall Present TOUCH C9 wireless Presenter	01	2450/-	2450/-	✓
2.	Camera Bullhorn	05 Paw	180/-	900/-	✓
<p>Received</p> <p><i>[Signature]</i></p> <p>6-1-2020</p>					

Total Invoice Amount in Words: Three Thousand Nine

hundred sixty two only)

Total Amount Before Tax	33582	00
CGST@ 9%	3022	22
SGST@ 9%	3022	22
IGST@ 0%		
Tax Amount : GST	6042	44
Total Amount After Tax	39622	00
GST Payable on Reverse Charge		

<b>Bank Details</b>	E.&.O.E.	Certified that the particulars given above are true & correct.  For <b>CHARUKA COMPUTERS</b>  (Authorised Signatory)
Bank Name : Vijaya Bank	<b>Terms &amp; Conditions :</b>	
Branch : Jeoni Mandi, Agra	1. Warranties by respective principals/manufactures.	
Bank A/c : 710100300003528	2. All disputes, if any arising out of this transaction, will be Subject to Agra Jurisdiction.	
SC Code : VIJB0007101	3. No warranty due to voltage supply equipment.	

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

Hindustan College of  
Science & Technology  
FARAH (MATHURA)





# JVH Corporation [India]

Office No.1 Vth Floor, Shivam Center Point, Opp. Amar Ujala Press  
Bye Pass Road, Agra -, Ph. 0562- 6540118, 2600323

## Bill To:

Name Hindustan College of Science & Technology

Address Farah-Mathura Road

City Farah State U.P ZIP

Phone

GSTIN No.

## Shipped To

Name Hindustan College of Science & Technology

Address Farah-Mathura Road

City Farah State UP ZIP

Qty	HSN/SAC Code	Description
1	8528	Sony Projector VPL EW 575 Sr. No. 7400716

1	8544	Stecker HDMI Cable 4K 15 Mtr
---	------	------------------------------

GST (%)	Unit Price	TOTAL
28%	47,656.25	47,656.25
18%	2,300.00	2,300.00

Rupees: Sixty Three Thousand Seven Hundred Fourteen Only.

GSTIN No. 09ANEPK7513P1ZH

Pan No. ANEPK7513P

SubTotal	49,956.25
CGST@14%	6,671.88
SGST@14%	6,671.88
CGST@9%	207.00
SGST@9%	207.00
IGST@18%	
Round Off	

TOTAL 63,714.00

For JVH Corporation [India]

## Company's Bank details

Bank Name: ICICI BANK

A/C No. : 191405000135

Branch : Agra-Mathura Road, Agra

IFSC Code : ICIC0001914

Authorised Signatory

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

SUBJECT TO AGRA JURIDICATION

This is Computer Generated Invoice

INWARD MATERIAL

Date Entry No.	
Date	22/11/2019
By	

Hindustan College of Science & Technology  
Farah, Mathura

QSC  
50 YEARS  
AND FORWARD

HARMAN

AKG

dbx

Soundcraft

HARMAN

SONY

beyerdynamic

))))

Regd. Office : 1, 5th Floor, Shivam Centre Point, Opp. Amar Ujala, NH-2 Bye Pass Road, Agra-282007 (U.P.) INDIA  
Ph.: +91-562-2600323, M.: 8171998163 website : jvhindia.in e-mail : jvhcorp@jvhindia.in

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



GSTIN : 09ACTPM5964G1ZV

TAX INVOICE

E-mail : agracomputercenter@yahoo.com

# Agra Computer Center

0562-3018232

7037867876

09837000472

Deals in : Laptop, Desktop, Printers &amp; Peripherals

White : Original for recipient

Pink : Duplicate for Transporter

Yellow : Triplicate for Supplier

39-G/141, Sky Tower, Sanjay Place, Agra-02

Invoice No. 425

Invoice Date 25/11/18

BILLED TO :

Name :

Address :

State :

State Code :

GSTIN/UIN :

S. No.	PARTICULARS	HSN Code	Qty.	Units	Rate	Taxable Amount
1	Mother Board DDR2 2GB		0.5	0.5	1652.54	826.27
10	SMPS 240W		10	10	402.54	4025.40
5	RAM 1GB		0.5	0.5	361.35	1906.75
10	Mouse HP X900		10	10	199	1990
10	Mouse Logitech B100		10	10	211.66	2116.60
10	RAM 1GB		10	10	440.91	4409
15	RAM DDR2 2GB		15	15	552.04	8280.60

Rupees in words : Thirty Six Thousand

Total Amount Before Tax 31015

CGST @ 9% 2791.50

SGST @ 9% 2791.50

IGST @ 9%

Total Amount GST 5583

Total Amount After Tax 36598

GST Payable on Reverse Charge (if any)

Bank Details:

Bank Name : HDFC Bank, Sanjay Place, Agra

A/c No.: 50200032537652

IFSC Code : HDFC0000121

1. Subject to Agra Jurisdiction only.
2. Goods once sold will not be taken back or exchanged.
3. Cheques are subject to realization.
4. Interest at the rate 24% per annum will be charged if payment is not made in one week.
5. E.&O.E.

Certified that the particulars given above are true and correct

For : Agra Computer Center

(Signature)

Hindustan College of Science & Technology  
Farah, MathuraHindustan College of Science & Technology  
Farah, MathuraDirector  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



**Quick Heal**

Security Simplified

**Quick Heal Technologies Ltd****Tax Invoice Cum Delivery Challan**

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

**Office Address :**

Quick Heal Technologies Ltd  
D11 & 12, Near NIELIT, Vibhuti Khand, Gomti  
Jagar,

226010 Lucknow-LUCKNOW  
State:Uttar Pradesh State Code:09  
Mail Id:account@quickheal.co.in  
Contact No.:020-6681-3232

**Godown Address :**

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

GSTIN : 09AABCC4207H1ZY

PAN No. : AABCC4207H

Invoice No. : 920000156

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

Reverser Charge : No

**Details of Receiver(Billed To)**

Hindustan College of Science & Technolog  
Farah MathuraAgra-Delhi Highway (NH-2)

226010 Mathura-Mathura  
State:Uttar Pradesh State Code:09

Mail Id:  
GSTIN No.:  
PAN No.:AAATS5294C

**Details of Consignee (Shipped To)**

Hindustan College of Science & Technolog  
Farah MathuraAgra-Delhi Highway (NH-2)

226010 Mathura-Mathura  
State:Uttar Pradesh State Code:09

Email Id:  
GSTIN No.:  
PAN No.:AAATS5294C

Sl. No.	Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt.	Rate	Amt.	
1	CIRUP EPS Business Regular Upgrade J19-CIRUP200-131119	997331	1	200	48,000.00	0.00	48,000.00	9.00 %	4,320.00	9.00 %	4,320.00	56,640.00
Total					0.00		48,000.00		4,320.00		4,320.00	56,640.00

Total Amount Before Tax	48,000.00
Add:CGST	4,320.00
Add:SGST	4,320.00
Total Tax Amount	8,640.00
Total Invoice Value	56,640.00

Invoice Value (In Words) : Fifty Six Thousand Six Hundred Forty Rupees Only

Remark : Hindustan College of Science

here by confirm having received the above goods/Services in good and working condition  
along with user manual which I have read and understood. Interest at 13% will be charged  
if bill not paid within the stipulated period. All our transaction of bill are subject to Pune  
jurisdiction.

We certified that the particulars given above are  
true and correct.

Receiver's Rubber stamp and Sign

For Quick Heal Technologies Ltd

Authorised Signatory

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D.

Hindustan College of Science & Technology  
Farah, Mathura

Hindustan College of Science & Technology  
Farah, Mathura

Director

Hindustan College of  
Science & Technology  
FARAH (MATHURA)

Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014,

Email : info@quickheal.co.in Contact No : + 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AAABCC4207H

Website : www.quickheal.co.in



## TAX INVOICE

CHARUKA COMPUTERS

Original : White  
Duplicate : Pink  
Triplicate : YellowName :  
Address :  
GSTIN :  
State :  
State Code :State : UTTAR PRADESH  
State Code : 09

S. No.	Name of Product	QTY	Rate	Rs.	Amount	P.
1.	mouse optical USB Jalea	15	115/-	1725/-		
2.	keyboards	15	185/-	2775/-		
3.	conus Battery	50	10/-	500/-		
Received 23-9-19						

Total Invoice Amount in Words: (Five Thousand Nine Hundred only)

Total Amount Before Tax	5200/-
CGST@ 9%	450/-
SGST@ 9%	450/-
IGST@ 9%	
Tax Amount : GST	900/-
Total Amount After Tax	5900/-
GST Payable on Reverse Charge	

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

E.&amp;O.E.

Terms &amp; 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 &amp; correct.

For CHARUKA COMPUTERS

(Authorised Signatory)

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



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

Details of Receiver/Bill to

Name : H.C.S.I.

Address : Farah

GSTIN : State Code :

State :

Reverse Charge : Yes/No

Invoice No.:

Invoice Date : 14/9/2019

State : UTTAR PRADESH

State Code : 09

S. No.	Name of Product	QTY	Rate	Rs.	P.
01	DVR 16 Channel	01	5450/-	5450/-	
02	Camera CCTV CP PLUS 2.0 HD	02	1250/-	2500/-	
<div style="text-align: center;"> <p>Received &amp; Installed</p> <p>23-9-19</p> </div>					

Total Invoice Amount in Words (Nine Thousand Three Hundred Eighty one only)

Total Amount Before Tax	7950/-
CGST@ 9%	715.50
SGST@ 9%	715.50
IGST@ 0%	
Tax Amount : GST	1431/-
Total Amount After Tax	9381/-
GST Payable on Reverse Charge	

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

E.&amp;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 &amp; correct.

For CHARUKA COMPUTERS

(Authorised Signatory)

Hindustan College of Science & Technology  
Farah, Mathura

Director

Hindustan College of  
Science & Technology  
FARAH (MATHURA)



TAX INVOICE

# CHARUKA COMPUTERS

B-282 Shanker Market Shop No. 3 Trans Yamuna Colony Rambagh Agra-6

**Mobile : 9412404798 e-mail : dipak112@yahoo.com**

Reverse Charge : Yes/No

Invoice No.:

Invoice Date : 4/9/2018

State : UTTAR PRADESH

State Code : 09

Total Invoice Amount in Words: (Nineteen Thousand Eight  
hundred Twenty four only)

2-TB HDD received Tacoma  
as Sept-19

### Bank Details

E.&amp;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)

For Hindustan Con

Approved Officer

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

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



# 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

Name : HCSF, Giruh

Address : .....

GSTIN : .....

State: ..... State Code: .....

Reverse Charge : Yes/No

Invoice No.:

Invoice Date : 3/8/2019

State : UTTAR PRADESH

State Code : 09

[illegible]

Total Invoice Amount in Words: Sixty eight Thousand

Count in Words: (1000) one hundred sixty five

Total Amount Before Tax	57767.20
-------------------------	----------

CGST@ .....9.....%	519920
--------------------	--------

SGST@ .....%	51992
--------------	-------

IGST@ .....	%	
-------------	---	--

Tax Amount : GST	10398	
------------------	-------	--

Total Amount After Tax	6816526
------------------------	---------

GST Payable on Reverse Charge		
-------------------------------	--	--

### Bank Details

Bank Name : Vijaya Bank

Branch : Jeoni Mandi, Agra

Bank A/c : 710100300003528

IFSC Code : VIJB0007101

E.&amp;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)

Hindustan College of Science & Technology  
Farah, Mathura

Report Generated By : EATAD748 On 20 Jul 2019 15:33:10 PM  
Powered By : Global Infoways

Hindustan College of  
Science & Technology  
FARAH (MATHURA)



**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

Details of Receiver/Bill to

Name : H.C.S.T. Farah

Address : .....

GSTIN : .....

State : ..... State Code : .....

Reverse Charge : Yes/No

Invoice No.:

Invoice Date : 16/8/2019

State : UTTAR PRADESH

State Code : 09

S. No.	Name of Product	QTY	Rate	Amount Rs.	P.
1	more optical USB Intel	25	115/-	2875/-	
2	keyboard USB Intel	25	184/-	4625/-	
<div style="text-align: center;"> <p>Received</p> <p>18-8-19</p> </div>					

To Invoice Amount in Words: (Eight Thousand Eight hundred fifty only)

Total Amount Before Tax	2500.00
CGST@ 9%	625.00
SGST@ 9%	625.00
IGST@ .....	
Tax Amount : GST	1350.00
Total Amount After Tax	8050.00
GST Payable on Reverse Charge	

**Bank Details**

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

E.&amp;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 &amp; correct.

For CHARUKA COMPUTERS

(Authorised Signatory)



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt. Ltd.

402, Eros Apartment,

56, Nehru Place,

New Delhi - 110019

E-Mail : Accounts@kamtrononline.Com

GSTIN/UIN: 07AAACK5359F1ZK

State Name : Delhi, Code : 07

CIN: U30007DL1996PTC080821

Consignee

Director

Hindustan College of Science &amp; Technology

Agra-Delhi Highway

(NH-2), Farah,

Distt. Mathura - 281122 (U.P.)

State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Director

Hindustan College of Science &amp; Technology

Agra-Delhi Highway

(NH-2), Farah,

Distt. Mathura - 281122 (U.P.)

State Name : Uttar Pradesh, Code : 09

Place of Supply : Uttar Pradesh

Invoice No.

SW/S/19-20/45

Delivery Note

Supplier's Ref.

Buyer's Order No.

HCST/04-19/PO/0055

Despatch Document No.

Despatched through

Terms of Delivery

Dated

25-May-2019

Mode/Terms of Payment

100% Advance

Other Reference(s)

Dated

30-Apr-2019

Delivery Note Date

Destination

Mathura (U.P.)

23.8...



SI	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Imagine Premium Renewal Subs for 1 Year	9973	1 Nos.	30,500.00	Nos.		30,500.00
							5,490.00
							35,990.00

IGST Output @ 18%

18 %

Total

1 Nos.

₹ 35,990.00

E. &amp; O.E

Amount Chargeable (in words)

INR Thirty Five Thousand Nine Hundred Ninety Only

HSN/SAC

HCST/06-19/SRU/0595

Tax Amount (in words) : INR Five Thousand Four Hundred Ninety Only

Remarks:

Bill No- SW/S/2019-20/45, Dated - 25.05.2019

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) 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 returned unpaid from Bank. (5) All disputes subject to New Delhi Jurisdiction only.

Company's Bank Details

Bank Name

HDFC BANK OD A/C(13742790000291)

A/C No.

13742790000291

Branch &amp; IFS Code : NEHRU PLACE &amp; HDFC0001374

for Kamtron Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

\* Online Renewal.

\* Advance Payment Done by cheque.

31.05.19 (HOD - CSE)

Director

Hindustan College of Science & Technology  
FARAH (MATHURA)



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

K.P ENTERPRISES  
G-10, RAMAN TOWER,  
SANJAY PLACE, AGRA  
GSTIN/UIN: 09AANPG9315P1ZZ  
State Name : Uttar Pradesh, Code : 09  
E-Mail : kpenterprises.sonu@gmail.com

Invoice No. <b>33</b>	Dated <b>14-May-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>33</b>	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Hindustan College of Science and Technology  
Agra-Dehli Highway Nh-2, Farah  
State Name : Uttar Pradesh, Code : 09

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Cctv Security System Service Charges 5 CCTV Camera's Installation	998523	6 PCS	1,000.00	PCS	6,000.00
		CGST				540.00
		SGST				540.00
Total			6 PCS			₹ 7,080.00

Amount Chargeable (in words)

R Seven Thousand Eighty Only

E. &amp; O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998523	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : INR One Thousand Eighty Only

Company's PAN : AANPG9315P

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 : BANK OF BARODA

A/c No. : 31170500000040

Branch &amp; IFS Code: DAYAL BAGH, AGRA &amp; BARB0DAYALB

Customer's Seal and Signature

for K.P ENTERPRISES

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Hindustan College of Science & Technology  
Farah, Mathura

Director  
Hindustan College of  
Science & Technology  
FARAH (MATHURA)



GSTIN No. : 09ADEPJ0039R1Z8

## TAX INVOICE

Original : White  
Duplicate : Pink  
Triplicate : Yellow**CHARUKA COMPUTERS**

(A house of Complete Computer Hardware/ Networking &amp; Stationery)

B-282 Shanker Market Shop No. 3 Trans Yamuna Colony Rambagh Agra-6

Mobile : 9412404798 e-mail : dipak112@yahoo.com

Details of Receiver/Bill to

Name : HCSR

Address : Farah, Mathura

GSTIN : 09ADEPJ0039R1Z8

State : UTTAR PRADESH

Reverse Charge : Yes/No

Invoice No.: 289

Invoice Date : 23/01/2019

State : UTTAR PRADESH

State Code : 09

Name of Product

QTY

Rate

Amount

Rs.

P.

1	Vga cable (1mtr)	05	60/-	300/-	
2	RAM DDR II 1gb	05	375/-	1875/-	
3	Mother board 945 Zebrow	01	1320/-	1320/-	
4	Mouse optical USB Intel	30	115/-	3450/-	
5	Keyboard USB Intel	30	180/-	5400/-	

Received  
all Item

HCSR/01-19/SRU/0106

Akeem Singh  
11/2/19

Invoice Amount in Words: (Twenty eight Thousand

Five hundred sixty eight only)

Total Amount Before Tax 24295/-

CGST@ 9% 2186.50

SGST@ 9% 2186.50

IGST@ 0% 0

Tax Amount : GST 4373/-

Total Amount After Tax 28668/-

GST Payable on Reverse Charge

## INWARD MATERIAL

Gate Entry No. 17506

Date 23/01/2019

Reg. of Security

## Bank Details

Bank Name : Vijaya Bank

Branch : Jeoni Mandi, Agra

Bank A/c : 710100300003528

IFSC Code : VIJB0007101

E.&amp;O.E.

## Terms &amp; 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 &amp; correct.

For CHARUKA COMPUTERS

(Authorised Signatory)

Hindustan College of Science & Technology  
Farah, Mathura

Director

Hindustan College of  
Science & Technology  
FARAH (MATHURA)



# Agra Computer Centre

Deals in : Laptop, Desktop, Printers & Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra-02

0562-3018232  
0562-2528232  
09837000472

White : Original for recipient  
Pink : Duplicate for Transporter  
Yellow : Triplicate for Supplier

State Code : 09

Invoice No. 457

Invoice Date 9/11/19

Bill To: HCT Peeth

Address: Mother

V No. 19/0049

P.O. N.H.S.

State Code: 09

GSTIN/UIN: 28497

Register

College of Science & Technology

Particulars

HSN Code

Qty.

Units

Rate

Taxable Amount

Ram DDR III 4GB

Simtronics

191340610123100001

191340610123100002

191340710123100003

191340710123100004

191340710123100001

191340510123100001

191340510123100003

191340410123100001

191340510123100002

191340410123100002

191340210123100023,22

24, 25, 191340410123100001

Electronic Reference No.

es in words: 10-1-19

on 10-1-19

received & installed in CSE

Lab #7

10-1-19

Subject to Agra Jurisdiction only.

Goods once sold will not be taken back or exchanged.

Disputes are subject to re-litigation.

Interest at the rate of 24% per annum will be charged.

Payment is not made in one week.

O.E.

Red By: Global Infoways

Certified that the particulars given above are true and correct

For: Agra Computer Centre

Signature

(Signature)

Hindustan College of Science & Technology  
Farah, Mathura

Hindustan College of Science & Technology  
FARAH (MATHURA)



ML-1581

GSTIN 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 : H.C.S.T.

Address : H.C.S.T. 12-18/1360

GSTIN :

State :

Reverse Charge : Yes/No

Invoice No.: 266

Invoice Date : 27/12/18

State : UTTAR PRADESH

State Code : 09

Page No. 27

State Code :

S. No.	Name of Product	QTY	Rate	Amount
	Ram Ddr 2 2gb Desktop	30	750/-	22500 =

Received & Installed  
 in CSE Lab #1 H.C.S.T. 12-18/1360

IT Lab #6

Asce. & Sps  
 27/12/18

INWARD MATERIAL

Entry No. 7318

Date 27/12/18

Sig. of Security...

Total Invoice Amount in Words: (Twenty two thousand

five hundred fifty only)

(HOD - CSE)

(HOD - IT)

Total Amount Before Tax	22500 =
CGST@ 9%	2025 =
SGST@ 9%	2025 =
IGST@ %	
Tax Amount : GST	4050 =
Total Amount After Tax	26550 =
GST Payable on Reverse Charge	

## Bank Details

Bank Name : Vijaya Bank

Branch : Jeoni Mandi, Agra

Bank A/c : 710100300003528

IFSC Code : VIJB0007101

E.&amp;O.E.

## Terms &amp; 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 &amp; correct.

For CHARUKA COMPUTERS

(Authorised Signatory)



ML-1528

STB No. : 09ADEPJ0039R1Z8

TAX INVOICE

**CHARUKA COMPUTERS**

(A house of Complete Computer Hardware/ Networking &amp; 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

Bill of Receiver/Bill to

Name : H.C.S.T. Farah  
 Address : Computer II  
 PIN : KCCN  
 State : Uttar Pradesh  
 State Code : 09

Reverse Charge : Yes/No

Invoice No.: 232Invoice Date : 22/11/2018

State : UTTAR PRADESH

State Code : 09

Name of Product	QTY	Rate	Amount
Bio-metric Finger Print Attendance system	01	4500/-	4500/-
Model - ESSC - K30			
<p>Received &amp; Installed in Girls Hostel 24-11-18</p> <p>H.C.S.T./11-18/SRV/1230</p> <p>Agreed &amp; signed 8/12/18</p> <p>Hindustan College</p>			
Total Amount Before Tax		4500/-	
CGST@ 9%		405/-	
SGST@ 9%		405/-	
IGST@ 0%			
Tax Amount : GST		810/-	
Total Amount After Tax		5310/-	
GST Payable on Reverse Charge			

Invoice Amount in Words: (Five Thousand Six Hundred and Forty only)  
 FARAH (Mathura)

**INWARD MATERIAL**Gate Entry No. 7212Date 26/11/2018Sig. of Receiver [Signature]

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

E.&amp;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 &amp; correct.

For CHARUKA COMPUTERS

(Authorised Signatory)

Hindustan College of Science & Technology  
 Farah, Mathura

Director  
 Hindustan College of  
 Science & Technology  
 FARAH (MATHURA)



ML-1457

GSTIN No. : 09ADEPJ0039R1Z8

TAX INVOICE

**CHARUKA COMPUTERS**

(A house of Complete Computer Hardware/ Networking &amp; 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.  
Address : Farah.  
GSTIN :  
State :  
State Code :

Reverse Charge : Yes/No

Invoice No.: 210  
Invoice Date : 25/10/18  
State : UTTAR PRADESH  
State Code : 09

S. No.	Name of Product	QTY	Rate	Amount Rs.	P.
1	Keyboard USB	5	185/-	925/-	
2	SMPS ATX	5	495/-	2475/-	
3	HDD 160GB SATA	5	775/-	3875/-	
4	HDD 320GB SATA	5	1150/-	5750/-	
5	Ram DDR II 1GB	10	405/-	4050/-	
6	Mouse USB optical	15	115/-	1725/-	
7	SMPS Bulky	50	10/-	500/-	

Total Invoice Amount in Words: (Twenty Two Thousand Seven hundred seventy four only)

Total Amount Before Tax	19300/-
CGST@ 9%	1737/-
SGST@ 9%	1737/-
IGST@ %	
Tax Amount : GST	3474/-
Total Amount After Tax	22774/-
GST Payable on Reverse Charge	

Bank Details	E.&O.E.	Certified that the particulars given above are true & correct.
Bank Name : Vijaya Bank	<b>Terms &amp; Conditions :</b>	For CHARUKA COMPUTERS
Branch : Jeoni Mandi, Agra	1. Warranties by respective principals/manufactures.	
Bank A/c : 710100300003528	2. All disputes, if any arising out of this transaction, will be Subject to Agra Jurisdiction.	
IFSC Code : VIJB0007101	3. No warranty due to voltage supply equipment.	(Authorised Signatory)

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



ML-1438

GSTIN 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 : H.C.S.T., Farah  
Address : Farah (Mathura)  
GSTIN : 09ADEPJ0039R1Z8  
State : Uttar Pradesh State Code : 09

Reverse Charge : Yes/No

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

S. No.	Name of Product	QTY	Rate	Amount
1	Biometric Finger Print attendance system (ESS2 Identix K30 Pro)	02	4850/-	9700/-
Received & Installed				
H.C.S.T. 10-10-18 SRN 1095				
10-10-18				

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

Total Amount Before Tax	9700/-
CGST@ 9%	873/-
SGST@ 9%	873/-
IGST@ 0%	
Tax Amount : GST	1746/-
Total Amount After Tax	11446/-
GST Payable on Reverse Charge	

Bank Details  
Bank Name : Vijaya Bank  
Branch : Jeoni Mandi, Agra  
A/c : 710100300003528  
C 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)

Hindustan College of Science & Technology  
Farah, Mathura

Director  
Hindustan College of Science & Technology  
FARAH (MATHURA)



ML-1468

[ ] Original Copy

**Quick Heal**

Security Simplified

**Quick Heal Technologies Ltd****Tax Invoice Cum Delivery Challan**

(Under sec. 31 of CGST Act &amp; Rule 46 of CGST rules)

**Office Address :**Quick Heal Technologies Ltd  
D11 & 12, Near NIELIT, Vibhuti Khand, Gomti Nagar,226010 Lucknow-LUCKNOW  
State:Uttar Pradesh State Code:09  
Mail Id:account@quickheal.co.in  
Contact No.:020-6681-3232**Godown Address :**Quick Heal Technologies Ltd  
1 25/3, 15, Gokhale 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

GSTIN : 09AABCC4207H1ZY

PAN No : AABCC4207H

Invoice No : 90010717

Invoice Date : 29/09/2018

Due Date : 29/09/2018

Credit Terms : 000 Days

Mode of Transport : BY E-mail

Delivery Details

Delivery Terms : Ex-works

Contact No. : 020-6681-3232

PO No. : HCST/09-18/PO/0109

PO Date : 25.09.2018

Sales Rep. : PRABAL DUBEY

Segment : DS - EDUCATION

Reverser Charge : No

**Details of Receiver(Billed To)**Hindustan College of Science & Technolog  
Farah MathuraAgra-Delhi Highway (NH-2)  
281122 Mathura-Mathura

State:Uttar Pradesh State Code:09

Email Id:

GSTIN No.:

PAN No.:AAATS5294C

**Details of Consignee (Shipped To)**Hindustan College of Science & Technolog  
Farah MathuraAgra-Delhi Highway (NH-2)  
281122 Mathura-Mathura

State:Uttar Pradesh State Code:09

Email Id:

GSTIN No.:

PAN No.:AAATS5294C

Sr.N	Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate Per Qty.	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt.	Rate	Amt	
1	CIRUP EPS Business Regular Upgrade 118-CIRUP250-485535	997331	1	250	60,000.00	0.00	60,000.00	9.00 %	5,400.00	9.00 %	5,400.00	
Total							0.00	60,000.00	5,400.00	5,400.00		70,800.00

HCST / 11-18 / SRN / 1149  
27/11/18

Total Amount Before Tax	60,000.00
Add:CGST	5,400.00
Add:SGST	5,400.00
Total Tax Amount	10,800.00
Total Invoice Value	70,800.00

**Total Invoice Value (In Words) : Seventy Thousand Eight Hundred Rupees Only****Remark : Hindustan College of Science**

I here by confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 13% will be charged on bill not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.

Receiver's Rubber stamp and Sign

We certified that the particulars given above are true and correct.

For Quick Heal Technologies Ltd

Authorised Signatory

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D.

Hindustan College of Science & Technology  
Farah, MathuraAscending  
16/11/18

Regd Off: Marvel Edge 7010 C/D, 7th Floor, Vimannagar, Pune 411014,

Email :info@quickheal.co.in Contact No :+ 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H

Website : www.quickheal.co.in

Hindustan College of  
Science & Technology  
FARAH (MATHURA)



GSTIN No. : 09ADEPJ0039R1Z8

TAX INVOICE

Original : White  
Duplicate : Pink  
Triplicate : Yellow**CHARUKA COMPUTERS**

(A house of Complete Computer Hardware/ Networking &amp; Stationery)

B-282 Shanker Market Shop No. 3 Trans Yamuna Colony Rambagh Agra-6

Mobile : 9412404798 e-mail : dipak112@yahoo.com

Details of Receiver/Bill to

Name : Hindustan College of ScienceAddress : Technology FarahGSTIN : 09ADEPJ0039R1Z8State : Uttar Pradesh State Code : 09

Reverse Charge : Yes/No

Invoice No. : 145Invoice Date : 13/9/18

State : UTTAR PRADESH

State Code : 09

S. No.	Name of Product	QTY	Rate	Amount
1	ESSEL Identia K30 Pro	02	4850/-	9700/-

HCST/09-18/SPV/1013

Received

13-9-18

Ascendancy  
22/5/18

Total Invoice Amount in Words: (Eleven Thousand Five

Hundred Fifty rupees only)

Total Amount Before Tax	9700/-
CGST@ 9%	873/-
SGST@ 9%	873/-
IGST@ 0%	
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  
IFSC Code : VIJB0007101

E.&amp;O.E.

## Terms &amp; 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 &amp; correct.

For CHARUKA COMPUTERS

(Authorised Signatory)

Hindustan College of Science & Technology  
Farah, Mathura