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

Hindustal lilege of Science & Technology, Farah Mathura

IT Up-gradation Data

		1.50	11 X3 Ac-						Year	Qu,					14	
S.No.	Name of Item		2022-2023	3		2021-2022	2		2020-2021			2019-202		100	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			100	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				/					- VE	1	7	5450			
7	NVR	1	15	10600						16.5						
8	CCTV	18	3,15	41651	2	18	5000			1.5	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			14.54	1	7	5000					7				
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
_	HDD USB 2 TB			17	1	11	5841				1	8	4800			10-15
14	HDD 320 gb	21	13,15,25	18200	15	3,15	10500	5	6	3150	10	9	11500	5	7	5750
	Server HDD SAS	1	12	32450						- 14			A1			
-	SSD 2.0	15	8,9	22275												
-	SMPS	20	11,25	16904	25	6,15,17	10887		0	-75	10	4	4025			
	Web Cam			46.0			3333	10	9	9000					4	1000000
19	Laptop Battery	1	26	1416				1	1	1450						
	HeadPhone	71	4,10,21	30350	10	15	3400	21	8	8685	25	1	5500			
	Digital Pad									1.3						
	Biometric Machine	1	2	13500										5	6,8,10	28556
	Keyboard	28	8,13,24	14250	90	6,17	25136	10	6	4577	85	1,6,9,10	12850		-,-,-	
-	Mouse	55	6,8,21,24	12483	120	3,6,15,17	25876	35	3,6	7700	95	1,6,9,10	16525			
	UPS	1	23	4200	1	5	2150		-,-			-,0,0,-0	7.0			
	LCD Projector								-		1	3	47656			
	LCD DMD Update	4	14,18	24800	7	4,10,12,14	50500	2	5	15340	-					
	Motherboard	20	5,21,25	45450	21	5,6,15	38262	-		-00.0	5	4	8262	8	3	13120
	Smart Board+OPS	1	7	2E+05		5,5,25				1-0-9	-					
	HDMI KIT Rx-Tx	1	19	47184												
	Speaker USB	1	22	650			12.48	4	7	1161						
	Slide Changer	-		1000				,	,		1	2	2458			
	Tripod							7	8	4449	-	-				
-	Graphics Card				10	7	31355			1113			2			
	Ram - Laptop	1	21	1120	1	9	450									icus Acuta
_	al Amount	1	· ·	700309	-	-	2176217			503782			1095073			213871





TAX INVOICE

E-mail: agracomputercenter@yahoo.com 7037867876

09837000472

Deals in : Laptop, Desktop, Printers & Peripherals

White: Original for recipient Pink: Duplicate for Transporter

Hindustan College of Science & Technology FARAH (MATHURA)

39-G/141, Sky Tower, Sanjay Place, Agra-02 Yellow: Triplicate for Supplier Invoice No. 158 Invoice Date 9/6/22 BILLED TO : Name : State : State Code : GSTIN/UIN: PARTICULARS HSN Code Qty. Units Rate Taxable Amount 01 01 Total Amount Before Tax CGST @........................% SGST @...../ Bank Details: Bank Name: HDFC Bank, Sanjay Place, Agra IGST @.....% Vc No.: : 50200032537652 FSC Code: CHDFC0000121 Hindustan College of Science & Technology Total Amount GST Total Amount After Tax GST Payble on Reverse Charge (if any) Farah, Mathura Subject to Agra Jurisdiction only. Goods once sold will not be taken back or exchanged. Certified that the particulars given above are true and correct Cheques are subject to relization.

Interest at the rate 24% per annum will be charged For: Agra Computer Center f payment is not made in one week. E.&.O.E. (Signature)

7- ------ makton - (ta. 21 fun 2023 17:32 38 PM

Invoice Radix Solutions - (From 1-Apr-2021) (Triplicate) (CCTV, BIOMETRIC, NETWORKING, EPBAX)
Flat No.3, Illrd Floor, Block 25,
Sanjay Place, AGRA
GST No.: 09AOKPS9774F1Z3
PH: 0562-4096409 Invoice No. Dated 27 29-May-2023 Mode/Terms of Payment Buyer's Order No. E-mail: radixagra@gmail.com Dated HCST/05-23/PO/, 0081 Consignee 26-May-2023, 26-Apr-2023 Terms of Delivery Sharda Education Trust AT HCST, Farah Mathura SGI TOWER, 500 Mtr From Bhagwan Talies Towards Mathura Road Highway, AGRA Mr. Kapil Chaudhary U.P. 282007 Description of Goods Quantity Rate FACIAL T&D SYSTEM HSN-8543 per Amount Essl MB-160 with Battery 11,440.50 NO. 1 NO. SI.NO. CEXJ23086 5.546 11,440.50 CGST 9% 9 % 1,029.65 SGST 9% 9 % 1,029.65 ROUND OFF 0.20 Received & Installed Amount Chargeable (in words) Total 1 NO. Rs. Thirteen Thousand Five Hundred Only 13,500.00 E. & O. E. Hindustan College of Science & Technology Sugarity College of Science Farah, Mathura Austral Offices Hindustan College of Science & Technology FARAH (MATHURA) GST NO. 09AOKPS97741Z3 1) Goods Once Sold will not taken back (2) Standers Warranty

Company's VAT TIN Declaration

one year (3) Physical Demage will not entitled in warranty (4) HREE mpnths warranty on service (5) One year warranty on ardware as per manufacturer's rule (6) Bank Detail : A/c No. 3101400000452, Canara Bank, Sabjay Pace, Agra-282002, IFSC Code : CNRB0018610

SUBJECT TO AGRA JURISDICTION This is a Computer Generated Invoice for Radix Solutions (From 1-Apr-2021)

Mans Authorised Signatory

invoice No. Dated CHARUKA COMPUTERS B 282 SHANKER MARKET TRANS YAMUNA COLONY 032 16-May-2023 RAMBAG AGRA 282006 **Delivery Note** Mode/Terms of Payment MOB: 9412404798 GSTIN/UIN: 09ADEPJ0039R1Z8 Supplier's Ref. Other Reference(s) State Name: Uttar Pradesh, Code: 09 E-Mail: dipakcharuka@gmail.com Buyer's Order No. Dated Consignee HINDUSTAN COLLEGE OF SCI & TECH hcst/05-23/po/0075 15-May-2023 Despatch Document No. FARAH, MATHURA **Delivery Note Date** State Name : Uttar Pradesh, Code: 09 Despatched through Destination

Buyer (if other than consignee)

HINDUSTAN COLLEGE OF SCI & TECH

FARAH. MATHURA

State Name

: Uttar Pradesh, Code: 09*

Terms of Delivery

SI Description of Go	ods	HSN/SAC	Quantity	Rate	per	Amount
1 CCTV CAMERA CP-UNC-TA21PL3-0360 2303012198019787 2303012198019802		8525	2.00 PCS	2,225.00	PCS	4,450.00
	HCST 05-23	T	222.05.22	2000	(番) 不	400.50
20 05	12355	0		MAN ST	Rote P	400.50
				of thurs		
rec	Installed I	-5-23 -52-5-23	A Colored	, (as	and the state of t	
mount Chargeable (in words)	Tota	1	2.00 PCS			₹ 5.251 OC

Amount Chargeable (in words)

Company's PAN

INR Five Thousand Two Hundred Fifty One Only

HSN/SAC Taxable Central Tax State Tax Total Value Amount Rate 8525 Rate Amount Tax Amoun 4,450.00 400.50 9% 400.50 801.0 Total 4,450.00 400.50 400.50 801.0

Tax Amount (in words) : INR Eight Hundred One Only

Hindustan College of Science & Technology

Farah, Mathura

: ADEPJ0039R

dustan Company's Bank Details

Bank Name : Bank of Baroda 77100200000628

Branch & IFS Code: Jeoni Mandi, Agra & BARBOVJJEON

for CHARUKA COMPUTER

E. & O.E

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

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

E-mail: agracomputercenter@yahoo.com

7037867876

09837000472

Deals in : Laptop, Desktop, Printers & Peripherals

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

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

nvoice No.	089				
BILLED TO :	HCST		In	voice Date	16/1723
				The second secon	and the state of t
Address :	FO	osch C	Malter	e)	
tate:	7			••••••	
ate Code :	GSTIN/UIN:			TIT	T T T
5. P					
	ARTICULARS	HSN Code Qt	/. Units	Rate	Taxable
1 2ebou	-cs Head	0518 C	1 01	Licon	Amount
5	shove	1	18	19:29	424
1		Hest as-	23/BRV/0377	1.0	
			/ /	This	5.93
		1-6	JAQ.	1 20	
	19254	1	TO TO S	Her Comment	Manager spen og var at
	20 05 2023	X	Mar Single		
- 1	a of Personal Top	X	(atalaka		
	The state of the s		FER		
Mili	-	-3			
16/21	- 125	2			
es in words :	returnet				
words	10 beinesa	ong	Total Amount	Potom T	19711
			1		124
0	Tochografi		CGST @	CTO	30
Details:			SGST @	1 %	360
Name: HDFC B	Hindustan Sollege of So ank, Sanjay Place, Ag	cience & Technology	IGST @	%	30
Vo.: : 5020003	ank, Sanjay Place, Ag 2537652	ra		mount GST	0
Code: HDFC00	2337652		Total Amoun		0
	00121				700
oject to Agra Jurisdicti	on only.	Certified that	GST Payble on Reverse	Charge (if any)	
eques are subject to	be taken back or exchar	iged. For	he particulars give	n above are tru	e and correct
rest at the rate 240/ -	- Lation,	d l	igra Con	puter	Center
yment is not made in .O.E.	one week.	\sim	1460	UTU	
				NA	(0)
				Director.	(Signature)
			Min	Director dustan Colleg ance & Technology	ology (A)
			Sch	INCO CMATHU	(A)

TAX INVOICE

E-mail: agracomputercenter@yahoo.com

7037867876

Deals in : Laptop, Desktop, Printers & Peripherals

09837000472

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

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

Invoice No.	070			914-02		readw: Impecate K	x Suppli
BILLED TO :	JC ST				nvoice D	ate 09/57	23
Address :		7					
State:		Losoh	CM	orange	7		
State Code :	7						
Sode.	GSTIN/UIN:		1	TTT			
2	APTION	111	11				
PCPU Kan	ARTICULARS	HSN	Qty.	Units	T .		
			OI	61	Rate	Amount	
2 Lan Tost	er D-link		01	01	225	225	
3 Core T3 P.	अ०८०० ८०० ६०० १०००० ८०० ६००	1			1000	1000	
4 Caiping To	,		01	01	620	650	-
1 Colling 16	sols D-link		01	01	750	250	1
3 ZEDONCS	HGI MBOG		01	01		1	
6 RJ45 D-	link		0,	0 1	1650	1620	
Ramppe	FIZCR		a Box	2BOY	370	740	1
3 SCD2560	3B Coretat		5	5	300	1900	1
9/G-412ebe	nics M.Board	Y	5	5	930	4650	1
	110	/	5	5,	1260		1
Dees in words : \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	enty two:	Hest Mest	105-23	SRU/a35	1.	1,000	
	1000 CD	(NOUZOU	a Wis	Tela Amorina	Q	1000	
MILEON	4		6 1	Amound 11.05		10965	
Minda	an College of Science & T	rechnology. M	Jan Jan	CGST @		1202	
nk Details:	Farah, Mathura	A. C.	400	SGST @		1707	
ik Name : HDFC Ba	nk, Sanjay Place, A	A Contract	FICE STEEL	IGST @	%	1	
No.: : 50200032	2537652	gra And in			ount GST	3010	
C Code: HDFC000	0121	MATERIA CO	44	Total Amount	After Tay	22200	
ubject to Agra Jurisdictio	Cato Sat	12319	GSTF	ayble on Reverse		22319	1
pods once sold will not be leques are subject to releases at the rote 2000	n only.	Certified	that the pan	ficulam =	marge (a any)		
eques are subject to relerest at the rate 24% pe	ization.	anged BS Fo	Agr	Com	above are t	rue and correct	Mercan
erest at the rate 24% pe ayment is not made in or k.O.E.	ne week. Qecharg	ed	1	7	bare.	Center Center	
	1	-23	1 e	441	Pil		- Amort
the second secon		12	1	Water 1		(Signafure)	
, •	-	and the state of t	10	(G)	- Resident	1000	
Exercit temerated By Hedge	open- 65205 On 06 May 2022 16:13:	55 PM			-	Director	1

Hindustan College of Science & Technology FARAH (MATHURA)

TAX INVOICE

E-mail: agracomputercenter@yahoo.com

7037867876 09837000472

Deals in : Laptop, Desktop, Printers & Peripherals

White: Original for recipient Pink: Duplicate for Transporter

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

Yellow: Triplicate for Supplier Invoice No. BILLED TO : Invoice Date Name : Address : State : State Code: GSTIN/UIN: S. PARTICULARS HSN Code Qty. Units Rate Taxable Amount 0 20 200 10 Rupees in words: Total Amount Before Tax 2310 CGST @..... 200 SGST @... Bank Details: 200 Hindustan College of Science & Technology Bank Name: HDFC Bank, Sanjay Place, Agra IGST @.....% A/c No.: : 50200032537652 **Total Amount GST** IFSC Code: HDFC0000121 Total Amount After Tax GST Payble on Reverse Charge (if any) Subject to Agra Jurisdiction only. 2. Goods once sold will not be taken back or exchanged.

3. Cheques are subject to relization.
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

Computer Center

Signature)

Hindustan College of Science & Technology FARAH (MATHURA)

Original for Recipient	

Duplicate	for	Transporter	
		* .	_

JVH CORPO	RATION	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

	inpicate for supplier
Invoice No. 005	Date 08-05-2023
Due Date:	E-way Bill number
23-05-2023	411335421329
Place of supply	PO date
09-Uttar Pradesh	24-01-2023
PO number	Vehicle Number
hcst/01-23/po/09	UP80CT5416

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

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

One Lakh Fifty Two Thousand Eight Hundred Ten Rupees only

Payment mode

Credit

Amounts:

Sub Total

Total

₹ 1,52,810.00

₹ 23,310.00

B. COLUMN

₹ 1,52,810.00

CGST HSN/ SAC SGST Taxable amount **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 養好深 生 社会 ₹ 4,230.00 Total ₹1,29,500.00 ₹ 11,655.00 ₹ 11,655.00

Terms and conditions:

1. Interest@24% Per annum will blindustant College of Science & Technologypany's Bank details: due date of Invoice. 2. Warranty & Guarantee related of problems taken by Manufacturing company and there authorized service center.

Received & Installed

in GFMC Room No-121

Bank Name : STATE BANK OF INDIA, KHANDARI CORSSING AGRA

Bank Account No.: 34355557817

Bank IFSC code: SBIN0017686

Account holder's name : JVH CORPORATION INDIA

DRATION INDIA

Authorized

HENCHES MATTERIAL

Hindustan College O Science & Technology FARAH (MATHURA)

TAX INVOICE

E-mail: agracomputercenter@yahoo.com

7037867876

mputer Center

09837000472

Deals in : Laptop, Desktop, Printers & Peripherals

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

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

Invoice No: 01	6				4.	- Pint
BILLED TO: H C	57					05/4/23
Address :	Fo	rah	(N	Coltage		
State :				OI MAR		
State Code : GST	IN/UIN :	TTT				
			4			
PARTICL	JLARS	HSN Code	Qty.	Units	Rate	Taxable Amount
SH WX92A9	1732LZ	10hB	01	0)	3300	Amount 3305
2 SSD 2566BC	Colonaling	0421	65	02	.1162	5825
3 Cositeek More		8421	60	00	211	1680
4 KeyBoad Lo	SICTERY K120	0421	00	00	500	4000
S Ram DDR II 2	CB	0473	10	10	325	3250
* Soon in the state of the	t 0		,			
ees in words: twen	y Ove The	to con	1	Total Amoun	t Before Tax	10060
			1	CGST @	1%	1626
W 22	Industan College of		30-4-7	SGST @	7 %	1626
ank Details: 67 Ank Name : HDFC Bank, S	Farah, 1	Valhura	minogy	JGST @	%	
c No.: : 502000325376	anjay Place, Ag	ra nochanias	E to when		mount GST	3252
SC Code: HDFC0000121	John Mary	ra & Technolog		Total Amou	nt After Tax	21320
	Colleg	O Maria	a1081	GST Payble on Reven	se Charge (if any)	
Subject to Agra Jurisdiction only Goods once sold will not be tak Cheques are subject to relization Interest at the rate 24% per ann	en back or exchar	Certifie nged. F	d that the	particulars giv	en above are	true and correct

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

5. E.&.O.E.

LEYY NOTO

(Sighteune

Hindustan College o. Science & Technology FARAH (MATHURA)

CHARUKA COMPUTERS B 282 SHANKER MARKET TRANS YAMUNA COLONY RAMBAG AGRA 282006

MOB 9412404798

GST MUIN 09ADEPJ0039R1Z8 State Name: Uttar Pradesh, Code: 09

t: Wall dipakcharuka@gmail.com

Consignee

HINDUSTAN COLLEGE OF SCI & TECH

MATHURA MATHURA

State Name

: Uttar Pradesh, Code : 09

theyer of other than consigned)

HIVOUSTAN COLLEGE OF SCI & TECH

FARALL 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

Despatched through

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated

23-Mar-2023 Mode/Terms of Payment

Other Reference(s)

Dated

24-Mar-2022

Delivery Note Date

Destination

Description of Goods

SSD HDD 256 GB

Ram Ddr3 4gb Desktop

HSN/SAC Quantity

10.00 PCS

10.00 PCS

1,644.06 PCS

830.50 PCS

per

Rate

16,440.60

3,305.00

Amount

24.745.60

SGST CGST

8473

Round Off

2,227.10

2,227:19 0.20

Received & Installed in TSD

Total

20.00 PCS

29,200.00

E. & O.E

INR Twenty Nine Thousand Two Hundred Only HSN/SAC

Amount Chargeable (in words)

8471

8473

Company's PAN

Denistration

Total

: ADEPJ0039R

We declare that this invoice shows the actual price of the goods

enscriped and that all particulars are true and correct.

Taxable Value 16,440.60

Central Tax Rate Amount 8,305.00

1,479.65 747.45

State Tax Rate 9% 9%

Amount 1,479.65 747.45 2,227.70

Tax Amount 2,959.30 1,494.90 4,454.40

AMESTER DESCRI

Total

Tax so tours for words) . INR Four Thousand Four Hundred Fifty Four and Twenty paise Only

Hindustan College of Science & Technology

Farah, Mathura

Company's Bank Details

Bank Name A/c No.

Bank of Baroda

Branch & IFS Code : Jeoni Mandi, A

77100200000628

/JJEON MPUTERS

Hindustan College Of Science & Technology FARAH (MATHURA)

DIVIND MATERIAL

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

E-mail: agracomputercenter@yahoo.com



7037867876 09837000472

Deals in : Laptop, Desktop, Printers & Peripherals

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

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

nvoiče No. 596					Trade : Implicate for Sup
lame: HCST	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Me and	<u>In</u>	voice D	ate 01/3/23
ddress: FO30	56 N	1 7			
ate :		· 01 V	200		
ate Code : GSTIN/UIN :					
		1000		II	
PARTICULARS	HSN Code	Qty.			
Enter Head Phone	8518	22	Units	Rate	Amount
P4260		22	55	301	35 20974.25
		167			
		Contraction of the contraction o			
Lecelvee.			District Control	ation to the second	adultanapping of
- CON	~ 1				
LPC 1	2			In	
	2/	>	See Moducia	La dilege	of Science & Technology
/ 631		135	These services		
£	200	elar.			Agonosi Office
es in words: Wenty" Thousand	50 (80)	e Altonomia	September 1		
Seven Lune sed A	mg .		Total Amount		2000
Out of the sea H	79	in	Total Amount E	efore Tax	20974.25
	la de la constante de la const	-	CGST @	- %	100000
Mindustan College C. Sci.	ence & Techn	STEEDING TO	SCST@	***	100000
Name: HDFC Bank Coming Bt	Hora would be		IGST @	%	
・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・			Total Amo	ount GST	2775.36
Code: HDFC0000121		100	Total Amount	After Tax	26000
	The same of the sa				7.5
Dject to Agra Jurisdiction only. ods once sold will not be taken back or exchange eques are subject to relization		GST	Payble on Reverse C	harge (if any)	

(Signature)

Report Generated By: Hestennpurch5293 On 01 Mar 2023 12:47:48 PM Powered By: Global Infoways

(ORIGINAL FOR RECIPIENT)

CHARUKA COMPUTERS Invoice No. B 282 SHANKER MARKET TRANS YAMUNA COLONY Dated RAMBAG AGRA 282006 238 2-Feb-2023 9412404798 Delivery Note . NUIN 09ADEP.10039R1Z8 Mode/Terms of Payment State Name Uttar Pradesh, Code: 09 Supplier's Ref. L.M. diparcharuka@gmail.com Other Reference(s) hardnee HINDUSTAN COLLEGE OF SCI & TECH Buyer's Order No. Dated FARAH MATHURA HCST/02-23/PO/0017 1-Feb-2023 State Name Despatch Document No. : Uttar Pradesh, Code: 09 Delivery Note Date Despatched through Destination tive of other than consignee) Terms of Delivery

HINDUSTAN COLLEGE OF SCI & TECH

AN OF MATHURA

State: Name

SCOT, DARY'S PAN

: Uttar Pradesh, Code : 09

Description of Good	ic .					
SMPS -	HS	N/SAC	Quantity	Rate	per	Amount
ATEX 450 WT DLINK CAT 5 CABLE	850d 854d		10.00 PCS	420.00		4,200.00 6,100.00
Received	SGST			7.00 m		10,300.00 927.00 927.00
	223		and a second second	M	ince &	Possessed Outpool
	Total					d Capillar
C. T. Chargeable (in words)	· Otto	11	.00 PCS		-	10.15

INR Twelve Thousand One Hundred Fifty Four Only

ADEPJ0039R

descreed and that all particulars are true and correct.

The second state of the second

and the state of the

1.15.2 \ resident

₹ 12,154.00 E. & O.F.

		SAC		Table 1					
				Taxable	Centr	al Tax	-		
-5.4		And the same of		Value 1	Rate	THE RESERVE OF THE PARTY OF THE		e Tax	Total
8544				4,200.00	9%	Amount	Rate	Amount	Tax Amount
		-		6,100.00	9%	378.00	9%	378.00	
			Foiai	10,300.00	3/0	549.00	9%	549.00	756.00
ar milliount (m	words: II	NR One Thousand	-	1.00	1	927.00		927.00	1,098.00
		- inousand	Eight Hund	rod Eith. F				321.00	1,854.00

Hindustan College of Science & Technology

Farah, Mathura

Company's Bank Details

Bank Name

: Bank of Baroda

A/c No.

to declare that this invoice shows the actual price of the goods

77100200000628

Branch & IFS Code : Jeoni Mandi, Agra & BARBOVJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Signal of Hindustan College of Science & Technology FARAH (MATHURA)

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

AGRA DELHI HIGHWAY (NH-2) FARAH

DISSTILIATHURA -281122 UP

1-17R 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

Dispatch Doc No.

Dated 13-Jan-23

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

In Wave Room

Description of Goods

HSN/SAC

Quantity

per Disc. %

Amount

1 2.5? 2.4TB SAS drive

PART NO. 881457-B21

S NO. 2C5936D1YV

84717020

1 no

27.500.00

27,500.00

IGST Output

Parco on 11 : 30227-12.

4,950.00

Total

1 no

30927.00 ₹ 32,450.00

Amount Chargeable (in words)

INR Thirty Two Thousand Four Hundred Fifty Only

HSN SAC

Taxable

Integrated Tax

Total

54717020

Value 27,500.00

27,500.00

Rate 18%

Amount 4.950.00

4,950.00

Tax Amount 4.950.00

4,950.00

Tax Amount (in words)

INR Four Thousand Nine Hundred Fifty Only

Company's Bank Details

Bank Name

Total

: Kotak Mahindra Bank (A/c No. 7511383813)

A/c No.

7511383813

Branch & Ir S Code

Lajpat Nagar-2, New Delpi & KKBK0000198 for Axis Computech & Peripherals Pvt Ltd (2022-2023)

We declare that this invoice shows the actual price of the goods described and that all particulars are true Hindustan College of Science & Technology

This is a Computer Generated Invoice

The Haller Computer Sever & Serve & Computer Sever & Serve & Computer & Compute

Schnoe & Technology The Madurature College

Authorised Signatory

Aggraph Office:

Hindustan College of Science & Technology FARAH (MATHURA)

2.6.23

(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

Supplier's Ref.

Dated

12-Jan-2023

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

PO/HCST/01-23/PO/0004

Despatch Document No.

Dated

10-Jan-2023

Delivery Note Date

Destination

Terms of Delivery

Despatched through

Buyer (if other than consignee)

HINDUSTAN COLLEGE OF SCI & TECH

FARAH, MATHURA

State Name

: Uttar Pradesh, Code: 09

SI Descriptio	n of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1 LAPTOP BATTERY COMPAQ 510		8507	1.00 PCS	1,450.00	PCS	1,450.00
2 DESKTOP SWITCH 8 POR	T 10/100	8517	2.00 PCS	775.00	PCS	1,550.00
3 DESKTOP SWITCH 24 POF	RT 10/100 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	et a supplied to the supplied	a kalana	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	400.0
						25,750.0
_	SG	ST				2,317.5

2,317.5

Hindustan College of Science & Technology

continued ...

Received Buttery

121012023

No. ..

Hindustan College of Science & Technology FARAH (MATHURA)

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

Buyer

H.C.S.T.

FARAH, MATHURA

State Name: Uttar Pradesh, Code: 09

Invoice No.

SE/2022-23/526

Delivery Note



Original

Dated

07-Jan-2023

Mode/Terms of Payment

ZZZZ

SATYAM ENTERPRISES

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

GSTIN- 09AAAFT7902L1ZV

SI Description of Goods	, code .	09				Supplie SE/20	r's Ref. 022-23/526	Other Refe	erence(s)
No 1 DMD CHIP CHANGE	HSN Code	QTY	Unit	Rate	Taxable Amount	GST Tax Rate		SGST	Total
- CHANGE		2	pcs	5254.24	10508.48	18%	945.76	945.76	Amount
sn 9Y40900EC		1					043.70	945.76	12400.0
0141194EC									
	1								
	1								
Receiver	_	.	-						
1 acer		-	1						
Lec			1						
	2	-							
10		23	-	1					
	11	1	1						
1	-		1:						
	/							. 1	
Total Value Of Invo	oice				10508.48		045.70		
Grand Total Off				-			945.76	945.76	12400.01
Grand Total Of Invoice Amount Chargeable (in words)					1		Round o	T (+/-)	-0.01
(in words)					1. 1	TWFI	VE THOUD	CND EOU	₹ 12400.00 HUNDRED ONLY.
				A	nk Name: c No.:	npany's Ba	ank Details BI BANK	1641	Collection Collection
Total Amount (in words):			T	WELVE TH	anch & IFSC C	Code: FIR	OZABAD &	IBKL00003	14
Company's PAN: +GRPS0766F				WELVE IN	OUSAND FO	DUR HUI	NDRED ON	ILY.	
Declaration		Hin	tunt	-	1	5	1	for Sat	yam Enterprises
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					Sciunce & 7 Methura			4	01/2023
		SUBJI	ECTTO	FIROZABA	D JURISDICT	ION	710	nonseu Sign	latory
		Thi	sisaC	omputer Ger	nerated Invoice				

Hindustan College of Science & Technology
FARAH (MATHURA)

(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

Buyer (if other than consignee)

HINDUSTAN COLLEGE OF SCI & TECH

FARAH, MATHURA

State Name

: Uttar Pradesh, Code: 09

Dated
5-Jan-2023
Mode/Terms of Payment
Other Reference(s)
Dated
3-Jan-2023
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 2	RJ 45 CONNECTOR Cp Plus Poe Switch	8536 8517	1 pkt 1.00 PCS	400.00 1,750.00		400.00 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	200.00	DOO	
6	IP CAMERA Cp Plus 2mp	8525	16.00 PCS	260.00		3,900.00 36,400.00
7	CP PLUS CAT 6 CABLE 305 Mtr Bndl	8544	1 Band	6,100.00	Band	6,100.00

SGST CGST 63,350.00

5,701.50 5,701.50

Amount Chargeable (in words)

Company's PAN

Declaration

INR Seventy Four Thousand Seven Hundred Fifty Three Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

: ADEPJ0039R

Total Hindustan College

₹ 74,753.00 A rechnologyE. & O.E.

Farah, Mamura

Company's Bank Details

Bank Name

: Bank of Baroda 77100200000628

Branch & IFS Code: Jeoni Mandi, Agra & BARBOVJJEON

for CHARDINA COMPUTERS

SUBJECT TO AGRA JURISDICTION

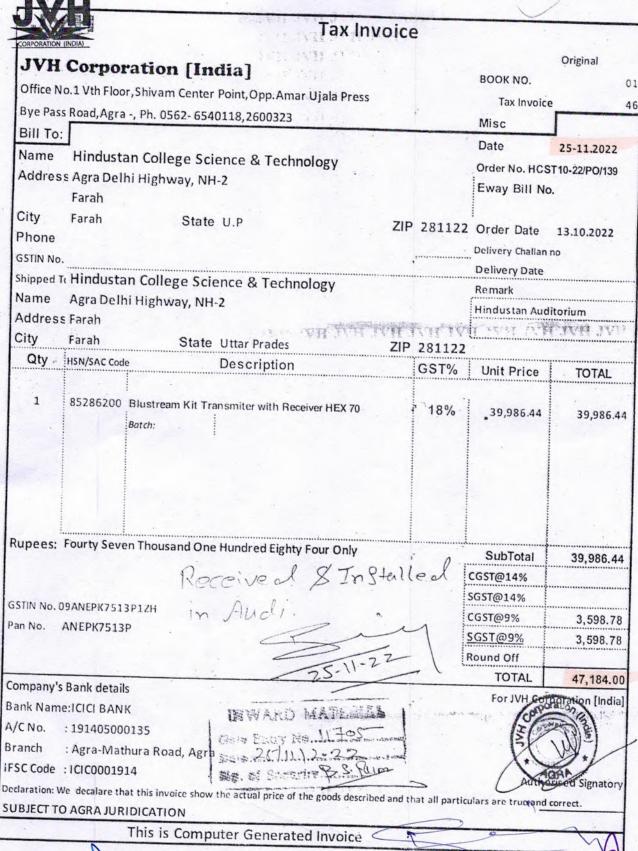
Account Offices

This is a Computer Generated Invoice



Signatory





YEARS

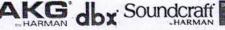
Hindusia.

Hindustan College of Science & Technology Farah, Mathura

Hindustan College of Science & Technolog) FARAH (MATHURA)



Account Office





beyerdynamic

INVOICE





technolo & ies

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

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

Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

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

S.NO.	DESCRIPTION OF GOODS	HSN/SA C	QTY	RATE (PER UNIT)	AMOUNT
1	Microsoft Imagine / Azure Dev Tools for Teaching 1 Year - Online Activation	854411	1.00	41475.00	41475.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
		9	alo Value	Defens com	
		- 30		Before GST	41475.00
			(CGST @0%	0.00
				SGST @0%	0.00
IPFES:	Forty Fight Thousand Nice II			IGST@18%	7465.50
	Forty Eight Thousand Nine Hundred Forty	One Only.		TOTAL	48941.00

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

Director
Hindustan College of
Science & Technology
FAR'AH (MATHURA)

For RAC Enhaclogies

Authorised Signator

Hindustan College of Science & Technology Farah, Mathura

	Deals in : Lap			SHOULD HAVE				White Original for Pask Duplicate for Ira Yellow Tripicate for	an a portion
	39-G/141, S	ky Tower	, Sanj	ay PI	ace, A	-			and the second
Involce No.	413					tr	voice Date	Slules	
BILLED TO:	***********************								
Address :		1-6.7	ya].	` (test	1020			
State Code:	GSTIN				1 1				
11/46									
S. No.	PARTICUL		AND RESIDENCE MUNICIPALITIES.	HSN Code	Qty.	Units	Rate	Taxable Amount	
12011	1-80B1			ハイ	01	01	(1700)	1000	
	10011/11/		2				Andrea		
	tch 87		5		\	Carried and			
						Lund .			
1 Bes	NO 50 10502	\	143	002		10	000	1151	
L DE W	110 11659-	La Fr			Hest	11-17 56	vi 1050		
Centa 1	17/11/2/2/17	Bon &	of the same	1			13.11.72		
1 1000	oi Con	75/	18/			119	1.11.		
pees in word	s: FITTI	ge xe i		110	334	Total Amoun	nt Before Tax	40205	1
MANA	0	16/000	30/12	(7.1		Proposition of the Party of the	7 .	4347.50	
1000	SP AS	6/0/c	X 100 100 100 100 100 100 100 100 100 10	Am.		The state of the s	3	4-4-16	
ink Name e	HDFC Bank, Sa 5020003253765	niav Place.	Agra				- Constitution N		
c No.	5020003253765	12					Amount GS1 Unt After Tax	56.37	
SE Code:	HDFC0000121					GS1 Paybly on Rev	HAN CUTTAN IN TOTAL	22000	
Goods once so	a Jurisdiction only. old will not be take	n back or exc	changed	Certifi	ed that the	e particulars o	Viole a No.	Date and correct	
cheques are s interest at the i	ubject to relization rate 24% per annu	m will be cha			or: M	3.4 CO	mbatel	Center	
E.&.O.E.	t made in one wee	ek.			X	tales.	l control		
	0 ^							(Styn Quier	1

Hindustan College of Science & Technology FARAH (MATHURA)



Quick Heal Technologies Ltd Tax Invoice Cum Delivery Challan

(Under sec. 31 of CGST Act & 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

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

Émail Id: GSTIN No .:

N No.: AAATS5294C

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

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

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

	Name of Product/ Description of Service	HSN/SAC	Qty.	Users	Rate per Qty	Discount	Taxable	TC	GST	-	007	
1	CIRUP	997331	(Nos)		(After disc)		Value	Rate	Amt.	Rate	GST Amt.	Total
	EPS Business Regular Upgrade J22-CIRUP225-33424	007001	1	225	54,000.00	0.00	54,000.00	9.00 %	4,860.00		4,860.00	63,720.00
				1	Total	0.00	54,000.00		4,860.00 mount Be		4,860.00	63,720.00
	nvoice Value (In Words						1.	Add:CG	ST		x	54,000.00 4,860.00

Total Invoice Value (In Words): Sixty Three Thousand Seven Hundred Twenty Rupees Total Invoice Value

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.

Med Modustan C

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

For Quick Heal Technologies Ltd

63,720.00

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

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.: AABCC4207H

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 satyamenterprisesfzd@gmail.com

Buyer									Original	
HCST,FARAH,MATH	IURA						voice No. 022-23/329	11	Dated 8-Oct-2022	
GSTIN/UIN: State Name: Uttar Pradesh, (Codo : C					Deliver			s of Payment	
The state of the s	Jode . U	9				Supplier	r's Ref.	Other Refere	ence(s)	
SI Description of Goods	1			10			22-23/329			
No.	HSN Code	QTY		Rate	Taxable Amount	GST Fax Rate	CCCT	SGST	Total	
1 DMD CHIP CHANGE		2	pcs	5254.24	The second of th		945.76	045.76	Amount	The state of
SN 0940669EF 0940652EF						3.0.0		945.76	12400.01	
Gate pass SN-408 Date-07/10/22 01:00 PM		_	28	failed			4000018		The second of th	
Received	19	2		12			,	12		***
Total Value Of Invoice	CP 92	+	1	-	10000 10			200	, 76 t	
	-				10508.48	1.	945.76	945.76	12400.01	
Grand Total Of Invoice		-					Round o		-0.01	
mount Chargeable (in words)		-					1		7 12400 00	, ,
	1%			AV	ank Name: /c No.:	npany's Ba	ank Details BI BANK 4410200001	14641	Hundred Only.	
tal Amount (in words):				BIS	anch & IFSC (Code: FIF	OZABAD I	& IBKL000034	44	
ompany's PAN : HGRPS0766R				Twelve	e Thousand	Four	Hundred	Only.		
claration									tyam Enterprises	
e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.					ge of Science arah, Mathura	a		1		An rechno
		SUBJ	ECT TO	O FIROZABI	AD JURISDIC	TION	Aut	nonsee signa	atorytan Collège of	A STATE OF THE STA
		Thi	is is a (Computer Ge	enerated Invoice	TION				
				State State State	moratou involu	ce			414	Append O
						300				CHARLES COMMON C

* First year Class Room - 452, 453

HINDUSTAN COILEGE O SCIENCE & Technolog: SCIENCE & TECHNOLOG: FARAH (MATHURA)

CHARUKA COMPUTERS B 282 SHANKER MARKET TRANS YAMUNA COLONY 161

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.

Delivery Note

Supplier's Ref.

Buyer's Order No.

HCST/11-22/PO/0144

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Nov-2022

Mode/Terms of Payment

Other Reference(s)

Dated

3-Nov-2022

Delivery Note Date

Destination

Buyer (if other than consignee)

HINDUSTAN COLLEGE OF SCI & TECH FARAH, MATHURA

State Name

: Uttar Pradesh, Code : 09

i	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	PEN DRIVE 32GB SANDISK KEYBOARD LAPTOP COMPAQ 510	8523 8471	1 NOS	280.00 466.00	NOS PCS	280.00 466.00
5 6 7	RAM 4 GB DDR 3 LAPTOP RJ 45 CONNECTOR Mouse Wireless Logitech M170 Ram 2gb DDR2 Desktop Mother Board G41 D2 Zebronics Headphone INTEX MEGA	8536 8471 8473 8473	2.00 PCS 2 pkt v 2.00 PCS 10.00 PCS 10.00 PCS 15.00 PCS	1,750.00	PCS PCS PCS	1,120.00 840.00 1,300.00 3,800.00 17,500.00 5,100.00

HCST 11-22 SRV 1066

ES OMOS MWARD MATERIAL Care Entry Mo. 1164 S. Ma n. 19/11/24 22 Bay at Somethy R.C.

Hindustan College of Science & Technology Farah, Mathura

SUBJECT TO AGRA JURISDICTION This is a Computer Generated Invoice Hindustan College of Science & Technology FARAH (MATHURA)

E-mail: agracomputercenter@yahoo.com

7037867876 09837000472

TAX INVOICE gra Computer Center

Deals in : Laptop, Desktop, Printers & Peripherals

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

White: Original for recipient Pink: Duplicate for Transporter

	00-0/141, Sky Tower, S	Sanjay P	ace, Ag	ra-02		Yellow : Triplicate for Sup
Invoit	250					
BILLED				Inv	oice Date	08/10/22
State :	ss: Fava		Jathe	(89)		
State C						
	Gode: GSTIN/UIN:					
S. No.	PARTICULARS	HSN Code	Qty.	Units		Tauakt
	Intex I KYA UPS	8209	01	0)	3559	Taxable Amount 3559
h - 1 :	1222008887829866751		14054	10-22/SA	10963	
10	DY THE !			Main	2.10.22	
70 %	Company of Tank	# # # P	Science & S	THE PARTY OF		
Puneond	1808					
	in words: FOR & Thousand	9 / 100)	Total Amount	Before Tax	3559
			1	CGST @	%	320.00
1.0	Hindustan Colle	00.06000		SGST @	VID.	320.50
Bank De Bank Na	F2	rah, Mathura	& Technolog	y IGST @	%	
A/c No.:		ra	es	Total An	nount GST	641
FSC Co		13'	022	Total Amount	After Tax	4200
Subject		13	GS	T Payble on Reverse	Charge (if any)	
B. Cheque	t to Agra Jurisdiction only. once sold will not be taken back or excharges are subject to relization. t at the rate 24% per annum will be charge ent is not made in one week.	Certific nged. F	or: Ag	rd Con	n above are to	rue and correct Center

Research Officer

(Signature)

Hindustan Coilege o Science & Technology FARAH (MATHURA)

TAX INVOICE

E-mail: agracomputercenter@yahoo.com

Agra Computer Center

7037867876 09837000472

Deals in : Laptop, Desktop, Printers & Peripherals

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

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

Invoice No. 300			Inv	nice Date	16/9/22
BILLED TO: HCST				oice Date .	
1-0:00	6 CA	The			
Address:		1312	266)		•••••••••••••••••••••••••••••••••••••••
State:					
State Code : GSTIN/UIN :					
S. PARTICULARS	HSN Code	Qty.	Units	Rate	Taxable Amount
1 Logitech 120 Key Bay		00	10	200	2000
SMO-2216MR26FCC9,					
FB39346 F2931CS N931D719					
300 Bh 9, 30 7 E E 9 30 3 48 3					
307E99,26FC09		//			
i bezitect M JoMove	~	10	10	211	2110
1-16 2211HS070M29,6R7F9	1				
611 H3.700 × 9 70179.707 va			10		
5x 1- B9, 70639, 6UL (1970, SR9)	,/	10	.10	300	3800
Lemmtronice 2 Ch Blam DDR 2			1 1	1	-/
5x LBQ, 706JQ, 6UL (09 705FQ Lennytronice 2 (0 Blow DDL 2 Smalt 12611207 250295 260, 1911 Smalt 12611207 250295 202191		Hest	109-22/\$	RU/0881	-
Rupees in words; luc luc / hour ou		1 th	ATatal Rmour	o Before Tax	10910
Turel Seventy Low?	5 Cul	1		9%	
	1	1		C la	902
Cel Cel	- at	N		%	902
Bank Details:	20.	A.	IGST @	%	
Dank Name: HDFC Bank Saniav Place A	gra while	A A A	Total	Amount GST	1964
A/c No.: : 50200032537652 IFSC Code: HDFC0000121	The same of	22	Total Amo	unt After Tax	12074
(20 m) (c. 11)	191.	TO SECOND	GST Payble on Reve	rse Charge (if any)	
1. Subject to Agra Jurisdiction only.	Cert	1.00	A		true and correct
3 Chaques are subject to religation	anged.	For: A	gra Co	mpute	r Center
4. Interest at the rate 24% per annum will be altered	gedScience &	1echnology	full	edil	
5. E.&.O.E.	rah, Mathura	X	401		(0)-
- PICE					(Signature)
Manager Co. N. G. 301	My Ogloss		a Maryahan		Director rede o
See Francisco					Director College C

Hindustan College o Science & Technolog's FARAH (MATHURA)

TAX INVOICE

E-mail: agracomputercenter@yahoo.com

7037867876 09837000472

Pink: Duplicate for Transporter Yellow: Triplicate for Supplier

Agra Computer Cente

White: Original for recipient

Deals in : Laptop, Desktop, Printers & Peripherals

39-G/141, Sky Tower, Sanjay Place, Agra	a-UZ		
Invoice No. 301	Invo	oice Date .	6/9/22
Name: HCST Address: Fasch (Malluse	<u></u>		
State :	TT		
S. PARTICULARS HSN Code Qty.	Units	Rate	Taxable Amount
ZAKOZL CO2385, 5189 2010, 2390, 2309, 2014,2016 2015, 2000, 1097	10	1850	18200
HDD 32C GB WCAU 21722340, 261270 467262, 671921,77954 467262, 671921,77954 467262, 671921,77954	10	700	1000
3 20 bohas 5 101 1 1900 MA TEMANO MA	r/09.22/3	475 84 0881	4250
Rupees in words: Thisty Fire Housand Six	Total Amou	nt Before Tax	30320
Junes Much Fire only	CGST @	9 %	2422:50
	SGST @	%	2-122.50
Bank Details: Qe Ce V	IGST @.	%	
Bank Name: HDFC Bank, Sanjay Place, Agra	Tota	I Amount GST	3442
A/c No.: : 50200032537652	Total Am	ount After Tax	32697
IFSC Code: HDFC0000121	GST Payble on Re	everse 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 relization. 4. Interest at the rate 24% per annum will be charge dustan College of Sife payment is not made in one week. 5. E.&.O.E.	ne particulars	given abové a	re true and correct er Center (Signature)
A sance of feether			7

the of S Account Offices

Hindustan College o Science & Technology FARAH (MATHURA)

(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

HINDUSTAN COLLEGE OF SCI & TECH

FARAH MATHURA

State Name

: Uttar Pradesh, Code : 09

Invoice No

076

Delivery Note

Dated

14-Jul-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

HCST/07-22/PO/0086

Despatch Document No.

Dated

14-Jul-2022 Delivery Note Date

Despatched through

Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	0			
No 1	LARTOR DATE	TONIOAC	Quantity	Rate	per	Amount
•	COMPAQ 510	8507	1.00 PCS	1,200.00	PCS	1,200.00

SGST CGST

108.00

108.00

de eartrair

Total

1.00 PCS

₹ 1,416.00

Tax Amount

216.00

216.00

E. & O.E

8507

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

HSN/SAC

Taxable Value 1,200.00

1,200.00

Central Tax Rate

Amount

708.00

108.00

State Tax Rate Amount

Total

08.00

08.00

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

Hindustan College of Science & Technology

Farah, Mathura

ompany's Bank Details

Bank Name A/c No.

Bank of Baroda

77100200000628

Branch & IFS Code: Jeoni Mandi, Agra & BARB0VJJEON for CHARUKA COMPUTERS

Authorised Signator DILECTO

Hindustan College o. Science & Technology FARAH (MATHURA)

Company's PAN

Declaration

ADEPJ0039R

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

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated 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

HINDUSTAN COLLEGE OF SCI & TECH

FARAH MATHURA

State Name

: Uttar Pradesh, Code: 09

Invoice No.

064

Delivery Note

Supplier's Ref.

30-Jun-2022 Mode/Terms of Payment

Other Reference(s)

Dated

Buyer's Order No.

HCST/06-22/PO/0081

Despatch Document No.

Dated 30-Jun-2022

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI Description of Goods				
1 Quick Heal Server Edition	HSN/SAC	Quantity	Rate per	Amount
3 YR LIC	8523	1.00 PCS	1,949.15 PCS	1,949.15

SGST CGST Round Off

175.42

175.42 0.01

07.22

IMMYKD MYLERITE

Hindustan College of Science & Technology Farah, Mathura

Total DI OMOGO

1.00 PCS

175 42

175.42

₹ 2,300.00 E. & O.E

350.84

350.84

Amount Chargeable (in words) INR Two Thousand Three Hundred Only

HSN/SAC

Taxable Central Tax Value Rate Amount 1,949.15

State Tax Total Rate Amount Tax Amount 175.42

175.42

Total 1,949.15 Tax Amount (In words) INR Three Hundred Fifty and Eighty Four paise Only

Company's Bank Details

Bank Name

A/c No.

Bank of Baroda

77100200000628

Branch & IFS Code: Jeoni Mandi, Agra & BARB0VJJEON for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION This is a Computer Generated Invoice

Science & Technolog) FARAH (MATHURA)

Authorised Signatory

Company's PAN

: ADEPJ0039R

We declare that this invoice shows the actual price of the goods

Declaration

described and that all particulars are true and correct.



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 satyamenterprisesfzd@gmail.com

Buyer					Inv	oice No.	T	Driginal Dated
H.C.S.T.						22-23/116		UN-2022
FARAH MATHURA					Delivery			
GSTIN/UIN					1	11010	Mode/Terms o	of Payment
State Name Uttar Pradesh,	Code (09			Supplier'	s Ref 22-23/116	Other Referen	ce(s)
SI Description of Goods	HSN			Taxable	GST I	22-23/116		
1 Projector NEC-210 DMD	Code	QTY Unit	Rate	Amount	Tax Rate	CGST	SGST	Total Amount
Trojector NEC-210 DIMD	Chip	1 pcs	5254.24	5254.24	18%	472.88	472.88	6200.00
							-	
1	0							
Received								
1 Kee of	160	2	- 4	1		•		
1) ! !							
V	1	2	-					
	-		1.2					
		20-						
Total Value Of Invoi		1						
Total value Of Invol	ice			5254.24		472.88	472.88	6200.00
Grand Total Of Invoice						Round o	ff (+/-)	0.00
mount Chargeable (in words)								₹ 6200.00
nount offargeable (iff words)						Si	x thousand tw	o hundred only
				Cor	mpany's E	Bank Details		
				ank Name:	10	BIBANK		
		^		/c No.:		34410200001		
otal Amount (in words)		UA	В	ranch & IFSC	Code: FI	ROZABAD 8	BKL0000344	
		400	SI	x thousand	two hun	dred only		
ompany's PAN HGRPS0766d		01-99		on out it	Hindust	an College	for Saty	am Enterprises
ompany's PAN HGRPS0766F eclaration	inn C			CONCRET	· minnapp		of Science &	recilliology
ompany's PAN HGRPS0766F eclaration We declare that this invoice	oneten C		N CONTRACTOR	V Com		Fore	Mathura	
eclaration We declare that this invoice shows the actual price of the	MUSTER C		and the same of th	V Pier		Fara	h, Mathura	
ompany's PAN HGRPS0766F eclaration We declare that this invoice shows the actual price of the goods described and that all articulars are true and correct.	MUSTER C		3.000x	A Gaz			n, Mathura uthorised Signa	

Installed in CSE Class Koem No=> 224.

Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

(ORIGINAL FOR RECIPIENT)

NOICE NO

056

Delivery Note

Dated

24-Jun-2022 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyers Order No.

Dated hcst/06-22/po/0078

Despatch Document No.

24-Jun-2022 Delivery Note Date

Despatched through

Destination

erms of Delivery

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

Qeceived.

CHARUKA COMPLERS

RAMBAG - 2006

GSTIN LINE SEPJ0039R1Z8 State Name Pradesh, Code: 09

E-Mai a@gmail.com

HINDUSTAN COLLEGE OF SCI & TECH

MOB: 94

Buyer

FARAM

MATHLERIA

State Name

B 282 SHAWET TRANS YAMUNA COLONY

: Uttar Pradesh, Code : 09

Total

30.00 PCS

₹ 11,352.00 E. & O.E

0.40

INR Eleven Thousand Three Hundred Fifty Two Only

: ADEPJ0039R

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Amount Chargeable (in words)

Company's PAN

HSN/SAC Taxable Central Tax 8473 State Tax Value Total Rate Amount Rate 8471 Amount Tax Amount 1,900.00 9% 171.00 9% 171.00 7,720.00 342.00 9% 694.80 9% 694.80 Total Tax Amount (in words) INR One Thousand Seven Hundred Thirty One and Sixty paise Only 9,620.00 1,389.60 865.80 1,731.60

Hindustan College of Science & Technology Farah, Mathura

Company's Bank Details

Bank Name A/c No.

Bank of Baroda

77100200000628

Branch & IFS Code: Jeoni Mandi, Agra & BARBOVJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Director MATERIAINGUSTAN College There Entry No. 1117 Science & Technolog. FARAH (MATHURA) 2000 C.44074.2092. Hinnom !

Declaration

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

HINDUSTAN COLLEGE OF SCI & TECH

FARAH MATHURA

State Name

: Uttar Pradesh, Code: 09

Invoice No. Dated 051 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

SI No.	Description of Goods	HSN/SAC	Quantity	-		
-	IIDO ANA		Quantity	Rate	per	Amount
	UPS 650 Va MICROTEK Mr. Rohit Mittal Ram 2gb DDR2 Desktop Mother Board G41 D2 Zebronics	8504 8473 8473	1.00 PCS 5.00 PCS 5.00 PCS	2,150.00 380.00 1,750.00	PCS	2,150.00 1,900.00 8,750.00
the second of	SGST	,			T W MINISTERNA	12,800.00 1,152.00 1,152.00

DEWARD MATERIAL Gale Entry No. 11129 Mg. of Security

11.00 PC

₹ 15,104.00

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Four Only

Todastan Co

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

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

Total

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

Company's PAN

Declaration

: ADEPJ0039R

Cempany's Bank Details Bank Name : Bar

AC No.

Bank of Baroda

77100200000628

Branch & IFS Code: Jeoni Mandi, Agra & BARBOVJJEON

for CHARUKA COMPUTERS

Hindustan College of Science & Technology

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Hindustan College of Science & Technology FARAH (MATHURA)

Franchi Malburatory

1		nvoice	(ORIGINAL FOR RECIPIE
CHARUKA COMPUTERS B 282 SHANKER MARKET TRANS YAMUNA COLONY RAMBAG AGRA 282006		invoice No.	Dated
MOB: 9412404798 GSTIN/UIN: 09ADEP 10039P179		Delivery Note	7-Jun-2022 Mode/Terms of Payment
State Name :	PADEPJ0039R1Z8 Uttar Pradesh, Code : 09 haruka@gmail.com	Supplier's Ref.	Other Reference(s)
buyer		Buyer's Order No.	Dated
FARAH MATHURA	COLLEGE OF SCI & TECH	hcst/06-22/0062 espatch Document No.	6-Jun-2022
State Name	: Uttar Pradesh, Code : 09		Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	Complete Seminary and the service of the Seminary and the seminary an

SI No.	Description of Goods						
		HSN/	SAC	Quantity	Rate	per	Amoun
1	SMPS					1	Amour
2	450 Wt Zebronics Ram 2gb DDR2 Desktop	8504	-	10.00 PCS	423.72	PCS	4,23
- 1	Consistent Mother Board G41 D2 Zebronics	8473	7	15.00 PCS	381.33	PCS	5,72
1	57/ 56/ 42 / 43/ 41 / 45/ 47	8473	-	15.00 PCS	1,758.47	PCS .	26,37
1	LYBOARD		1			1	
n	Intex Corona Mouse Logitech M90 USB	8471	5	60.00 PCS	186.44	PCS	11,18
-		8471	==	0.00 PCS	211.02	PCS	12,66
	sgst						60,18
	A-100 CCCT					1	5,416 5,416
	Round Off A-6-7 ROUND OFF	ļ			The state of the s	The second second	0
	Chargeable (in words)			The second secon			
-	Deter States of the state of th	>					
oun	Chargeable (in words)	-	10	0.00.000			
S	eventy One Thousand 5:5		10	0.00 PCS		₹ :	71,015.

INR Seventy One Thousand Fifteen Only

E. & HSN/SAC Taxable Central Tax 8504 Value State Tax Rate Total 8473 Amount Rate 4,237.20 Amount Tax Amo 9% 8471 381.35 9% 32,097.11 381.35 9% 762 2,888.74 23,847.45 9% 2,888.74 9% 5,777 2,146.27 Tax Amount (in words): INR Ten Thousand Eight Hundred Thirty Two and Seventy Two paise Only Total 60,181.76 9% 2,146.27 4,292 5,416.36 10,832

Company's PAN

Declaration

and the second : ADEPJ0039R

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Cumpany's Bank Details Bank Name

AVc No.

: Bank of Baroda 77100200000628

Branch & IFS Code: Jeoni Mandi, Agra & BARBOYJJEON

for CHARUKA COMPUTE

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Hindustan College of Science & Technology Faran, Not ara

Hindustan College of Colonea & Technology

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 & TECH FARAH

MATHURA State Name

: Uttar Pradesh, Code : 09

Description of Goods

Invoice No. 029

Delivery Note

Dated

25-May-2022 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

HCST/05-22/PO/0055 Despatch Document No.

Dated 24-May-2022 Delivery Note Date

Destination

per

Amount

20,338.98

1,830.51 1,830.51

Terms of Delivery

Quantity

1.00 PCS

Despatched through

No).			
	1		-	-

SI

PRINTER HP Laserjet 2606dn 381u0aa Vnf3c00548

Received & Installed in Director office.

31-5-22

SGST CGST

HSN/SAC

8443

Rate

20,338.98 PCS

11066 Date Entry Ne. 020 31 05 202

INWARD MATERIAL

Ma. of Security.

Total

1.00 PCS

₹ 24,000.00

Total

3,661.02

3,661.02

E. & O.E

Chargeable (in words) INR Twenty Four Thousand Only

+	HSN/SAC			
8443		Taxable Value Pa	Central Tax	Ct-1
		20.338 98	Allount	State Rate
ax Amount (in words):	INR Three Thouse	20,338.98	1,830.51	9%

e Tax Amount Tax Amount 1,830.51 1,830.51

INR Three Thousand Six Hundred Sixty One and Two paise Only

mpany's PAN

: ADEPJ0039R

declare that this invoice shows the actual price of the

ds described and that all particulars are true and correct.

Company's Bank Details

Bank Name A/c No.

: Bank of Baroda

Branch & IFS Code

77100200000628

Hindustan College of : Jeoni Mandi, Agra & BARBOVJJE Gelence & Technology CHARUKA COMPUTERS (MATHURA)

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Hindustan College of Science & Technology Farah, Mathura

MERCH!

CHARUKA COMPUTERS

B 282 SHANKER MARKET TRANS YAMUNA COLONY MOB: 9412404798

GSTIN/UIN: 09ADEPJ0039R1Z8 State Name: Uttar Pradesh, Code: 09

E-Mail: dipakcharuka@gmail.com

Buyer

HINDUSTAN COLLEGE OF SCI & TECH

MATHURA

State Name

: Uttar Pradesh, Code : 09

Invoice No. 030

Delivery Note

Dated

25-May-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

mr kapil ji

Despatch Document No.

Dated

25-May-2022 Delivery Note Date

Despatched through

Destination

Terms of Delivery

No.	Description of Goods				
	-	HSN/SAC	Quantity	Det	
1 RAM				Rate per	Amount
2gb Ddr2 Lap	'op	8473	1.00 -	- - -	
			1.00 PCS	381.35 PCS	204
1			7.		381
		-2002	i e	*	
	1100	CGST		•	
	Sh Sharoman ti	nd Off			34.
	S > 1.				34.
Deceive	21 - me 71				0.1
Rec.	oh Sharo"				
. Rate	SIL	1			
In ,	10./		A R t sprove		
100/24	31-5-22	INWARD MA	11067		
Lei	-51-5-	Gold Entry No	1100		
	3	Bain 3/105/2	074		
		sig. of Security	· · · · · · · · · · · · · · · · · · ·		

A...unt Chargeable (in words) INR Four Hundred Fifty Only

8473

Company's PAN

Declaration

HSN/SAC Total Tax Amount (in words):

381.35 INR Sixty Eight and Sixty Four paise Only

Company's Bank Details

Central Tax

Rate

9%

Bank Name

A/c No.

Total

Taxable

Value

381.35

1.00 PCS

Amount

34.32

34.32

Branch & IFS Code

State Tax

Amount

34.32

34.32

Rate

9%

Director College of Hindustan College of Hindustan College of Hindustan College of Technology for CHAPMET (MATHURA) for CHARUKA COMPUTERS

₹ 450.00 E. & O.E

Total

Tax Amount

68.64

68.64

Hindustan College of Science & Technology Farah, Mathura

goods described and that all particulars are true and correct. Modusta

We declare that this invoice shows the actual price of the

: ADEPJ0039R

SUBJECT TO AGRA JURISDICTION This is a Computer Generated Invoice

CHARUKA COMPUTERS B 282 SHANKER MARKET TRANS YAMUNA COLONY Invoice No. Dated RAMBAG AGRA 282006 015 10-May-2022 MOB: 9412404798 Delivery Note Mode/Terms of Payment GSTIN/UIN: 09ADEPJ0039R1Z8 State Name: Uttar Pradesh, Code: 09 Supplier's Ref. E-Mail: dipakcharuka@gmail:com Other Reference(s) Buyer's Order No. HINDUSTAN COLLEGE OF SCI & TECH Dated hcst/05-22/po/0056 FARAH 9-May-2022 Despatch Document No. MATHURA Delivery Note Date State Name : Uttar Pradesh, Code: 09 Despatched through Destination Terms of Delivery

HSN/SAC 8473 8443	10.00 PCS	Rate 3,135.59	per	Amount
		3,135.59	DCC	
8443		3,135.59		
8443			PCS	31,355.9
1	1.00 PCS	5,000.00	PCS	5,000.00
				36,355.93
		i		3,272.03
		1	1	3,272.03
		-		0.01
	CAN AN A MAL	MATER	AL	
	STO AA YET CIT	1100)		
10	MAN EAUT N	19011	-	
1 2	Den san		Re	
210 18	Stee of Brown	HY day	THE PARTY OF	
		INWARD	INWARD MATERIA (100)	INWARD MATERIAL (100)

Amount Chargeable (in words)

03378 033 79

033 80

Canonlide 300 5. No ..

KNNL07366

Total 11.00 PCS

₹ 42,900.00

INR Forty Two Thousand Nine Hundred Only

	Taxable	Cen	Central Tax		ate Tax	
	Value	Rate	Amount		the state of the s	Total
		9%	2,822.03		NAME OF TAXABLE PARTY AND POST OF TAXABLE PARTY.	Tax Amount
T-1.1		9%				5,644.06
iotal	36,355.93			370	-	900.00
	Total	31,355.93 5,000.00	31,355.93 9% 5,000.00 9%	31,355.93 9% 2,822.03 5,000.00 9% 450.00	31,355.93 9% 2,822.03 9% 5,000.00 9% 450.00	31,355.93 9% 2,822.03 9% 2,822.03 5,000.00 9% 450.00 9%

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

Installed in

ME God les

Do. Pureet Marg

Company's PANHOD - MS

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

Hindustan College of Science & Technology

Branch & IFS Code: Jeoni Mandi, Agra & BARBOVJJEON

for CHARUKA COMPUTERS

Authorised Signatory

SUBJECT TO AGRA JURISDICTION This is a Computer Generated Invoice

Reg Windustan

Hindustan College of Science & Technology

(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 satyamenterprisesfzd@gmail.com

Buyer	rprisesfzd@gmail.c	ad-(U.P.) 283203 com	
Hindustan College,Farah,Mathura		1 1-	Origina
GSTIN/UIN GSTIN/UIN		Invoice No.	
State Name		SE/2022-23/047	09-May-2022
State Name: Uttar Pradesh, Code: 09		Delivery Note	Mode/Terms of Payme
SIDesertion		0	l ayme
SI Description of Goods No.		Supplier's Ref.	Other Reference(s)
Projector NEC 240 P. Code QTY Unit R.	Taxable	SE/2022-23/047	l sice(s)
Tojector NEC-210 DMD Chin	ale	GST Tax Rate CGST	SGST Total
ence Change 2 pcs 525	4.24 10508.48	1	0001
	5.42 1525.42	18% 945.76	945.76 12400
	1025.42	18% 137.29	945.76 12400. 137.29 1800.
Total Value Of Invoice Grand Total Of Invoice Int Chargeable (in words)	12033.90	1083.05 108	33.05 14200.00
nt Chargeable (in words)		Round off (+	7-) 0.00
	Fo		0.00
		ourteen Thousand Tw	O Hundred Only
	Company	's Bank Details	
	Traine.	IDBI BANK	
	No.:	0344102000014641	
y's PAN HGRPS0766P Fourteen	anch & IFSC Code:	FIROZABAD -	
HGRPS0766R Fourteen	Thousand Two	FIROZABAD & IBKLO	0000344
2.11)		
re that this invoice shows the rice of the goods described all particulars are true and	Cience & Tool	for Sa	tyam Enterprises
	athura	0	2
correct.		7/	1
SUBJECT TO FIROZABAD JUR	21001	A	Λ .
This is a Computer Generated	ISDICTION	Authorised	Signator M:
, and Generaley	Invoice		Hindustan College C
			Hindustan College Chindle Science & Technolo Science & Technolo
			Science & Technology FARAH (MATHURA
			FAIL.

Hindustan College of Science & Technology

Farah, Mathura

09-Uttar Pradesh

Invoice No.:

Place of Supply:

09-Uttar Pradesh

Date:

28/04/2022

Time:

12:37 PM

No. Item name	hientity	Price/ Unit		GS 1	Almount
dd 2tb 1 (WH Elements2TB External HDD - 6.35 cm (2.5 Inch)	1	₹ 4,950.00	₹ 4,950.00	₹ 891.00 (18%)	₹ 5,841.00
(WXL2E41H17P9))					* ve - 1 2 ha ta 2 860
	engere we en en 41 Se	i a ii dengana galama ara ara ara	Sub 1	Total	₹ 4,950.00
Pay To-	7, 4		SGST	@9%	₹ 445.50
Bank Name: CANARA BANK			CGST	r@9%	₹ 445.50
Bank Account No.: 6030201000243			14.16		"这种"的种类的 类的
Bank IFSC code: CNRB0006030			Payn	nent Mode	Credit

Five Thousand Eight Hundred Forty One Rupees only

Thanks for doing business with us!

invo as Andreat in Work



Received by 1-> Shall 29/04/27
Shall - cont- Shall 29/04/27

OI-USB HDD-(2Tb) (Head Todiving & Placement

Farah, Mathura

Hindustan College of Science & Technology

Em Singustan Cou

SMORNIT KANT ZQ-4-22
SMORNIT KANT
ZQ-4-22
SMORNIT KANT
ZQ-4-22

SATYAM ENTERPRISES

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

Idustan Collans					In	voice No.	1	Original
ıdustan College,Faral	n,Math	iura						Dated
V/UIN:						021-22/505	08	-Mar-2022
					Deliver	y Note	Mode/Terms	
Name: Uttar Pradesh, Code: 0	9				Cumuli			
scription of Goods						er's Ref.	Other Refere	ence(s)
H	ISN OT			Taxable	SE/20:	21-22/505		
Cington NEO	od QTY	Unit	Rate		GST	CGST	7002	Total
ojector NEC-210 DMD Chip	1	pcs	5254.24	5254.24	ax Rat	0001	SGST	Amount
nce Change	1 .1	pcs	1525.42	1525.42	18%	472.88	472.88	6200.00
	1		-	1325.42	18%	137.29	137.29	
ojector NEC-210 DMD Chip	1 7 p	ocs	5254.24	50540				1800.00
flactor Change	1 p		1101.69	5254.24	18%	472.88	472.88	6200.00
			. 101.09	1101.69	18%	99.15	99.15	6200.00
ecial Disc.=1000.00	1 1							1299.99
500.00-1000.00=14500.00								
ble Amount of this invoice								
500.00					1	- A-		
								14500 Payory
Total Value Of								11300
Total Value Of Invoice				13135.59	-			
				10133.59			182.20	15500.00
rand Total Of Invoice					F	Round off	(+/-)	0.00
the lible (in words)	1	1						T dream as
.00	-				Fift	teen Thous	and Five H	15500.00 undred Only.
vina 8								indred Only.
, sorking &		- /						
The other of the control of the other of the	12	- \	,	Compan	ıy's Bank	k Details		
working &	2.22		Bank	Compan k Name:		k Details		
working &	3.22		A/c N	k Name: No.:	IDBI 0344	BANK		
	3-22		A/c N Brand	k Name: No.: ch & IFSC Code	0344 e: FIRO	BANK 1020000146		
unt (in words) :	3.22		A/c N Brand	k Name: No.: ch & IFSC Code	0344 e: FIRO	BANK 1020000146		
unt (in words) : S PAN : HGRPS0766R	3.22		A/c N Brand	k Name: No.:	0344 e: FIRO	BANK 1020000146	nty.	
unt (in words) : S PAN : HGRPS0766R			A/c N Brand Fifteen	k Name: No.: ch & IFSC Code	0344 e: FIRO Five H	BANK 1020000146 2ZABAD & II lundred O	nty.	
unt (in words) : B PAN : HGRPS0766R			A/c N Brand Fifteen	ch & IFSC Code Thousand of Science & To	0344 e: FIRO Five H	BANK 1020000146 2ZABAD & II lundred O	nty.	n Enterprises
unt (in words) : S PAN : HGRPS0766R The that this invoice shows the coff the goods described and the goods described and the coff the goods described and the go			A/c N Brand Fifteen	k Name: No.: ch & IFSC Code	0344 e: FIRO Five H	BANK 1020000146 2ZABAD & II Lundred O	nty. for Satyan	n Enterprises
unt (in words) : S PAN : HGRPS0766R			A/c N Brand Fifteen	ch & IFSC Code Thousand of Science & To	0344 e: FIRO Five H	BANK 1020000146 2ZABAD & II Lundred O	nty. for Satyan	

SUBJECT TO FIROZABAD JURISDICTION

This is a Computer Generated Invoice

Hindustan College of Science & Technology FARAH (MATHURA)

Tax Invoice

(ORIGINAL FOR RECIPIEN

CHARUKA COMPUTERS	Invoice No.	Dated
B 282 SHANKER MARKET TRANS YAMUNA COLONY RAMBAG AGRA 282006	0357	25-Feb-2022
MOB : 9412404798 GSTIN/UIN: 09ADEPJ0039R1Z8	Delivery Note	Mode/Terms of Payment
State Name : Uttar Pradesh, Code : 09 E-Mail : dipakcharuka@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
HINDUSTAN COLLEGE OF SCI & TECH	HCST/02-22/PO/0015	22-Feb-2022
FARAH MATHURA	Despatch Document No.	Delivery Note Date
State Name : Uttar Pradesh, Code : 09	Despatched through	Destination
	Terms of Delivery	The second production of the second s

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
-	ţ	SGST		•	Tremplate o		1,593.00 1,593.00
	Received		of the state of th	1			

Total 20.00 PCS ₹ 20,886.00 Amount Chargeable (in words) INR Twenty Thousand Eight Hundred Eighty Six Only E. & O.E

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
8473	Value	Rate	Amount	Rate	Amount	Tax Amount
T. s. 1	17,700.00	9%	1,593.00	9%	1,593.00	3,186.00
Total	17,700.00		1,593.00		1,593.00	

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

See Mindretan

described and that all particulars are true and correct.

: ADEPJ0039R

We declare that this invoice shows the actual price of the goods

Company's PAN

Declaration

Hindustan College of Science & Technology Farah, Mathura

Company's Bank Details

Bank Name Mark No.

Bank of Baroda

77100200000628

Branch & IFS Code . Jeoni Mandi, Agra & BARB0VJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

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

SATYAM ENTERPRISES



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

	ayer								- 7	Original		
								oice No.	1	Dated		
	Hindustan Colleg of Science	e & Te	echno	logy,A	GRA		SE/20	21-22/281	26-N	26-Nov-2021		
G	STIN/UIN:						Delivery	Note	Mode/Terms	of Payment		
St	ate Name : Uttar Pradesh. Code	09					Supplier	's Pof	Other Defe			
									Other Refere	ence(s)		
SI	Description of Goods	HSN			1	Taxable	GST	21-22/281	-	7		
No		Code	QIY	Unit	Rate	Amount	Tax Rate	CGST	SGST	Total Amount		
1	NEC Projector 210G DMD CHIP Change	-	3	pcs	5508.47	16525.41	18%	1487.29	1487.29	19499.9		
-	0940604EF											
	0940650EF											
	0940679EF		-									
	00,000											
1												
- 1												
		1										
an ale												
					1							
	Total Value Of Invoice					16525.41		1487.29	1487 29	19499.98		
_	0 1=							Round o		0.02		
mo	Grand Total Of Invoice unt Chargeable (in words)									19500.00		
110							Nint	een Thous	and Five Hu	ndred Only.		
	INWARD MA	了巴爾	Ah	1								
	Date Entry No	054	-	4		Con	npany's B	ank Details				
	Date . 69/12/20		M. Acres 44	4	В	ank Name	10	BI BANK				
	ME. of Security.		17.5	-		/c No.:	0	3441020000	14641			
	Amount (in words)		7		В	ranch & IFSC	Code: F	ROZABAD	& IBKL00003	44		
tai		-			Ninteen	Thousand	Five F	lundred O	nly.			
	Idily S PAN HCDDCA7CCD							1		Enterprises		
mp	pany's PAN : HGRPS0766R							1.14	7 35			
mp	ration							1 44	1 31	J		
omp ecla /e c	project this invoice snows the price of the goods described and							143	(Jan	U. 1		
mp cia /e c	ration								Land Town	./		
omp ecla /e c	project this invoice snows the price of the goods described and		111111111111111111111111111111111111111	7. 10.				Ä	thorised Sign	atory		
omp ecla /e c	project this invoice snows the price of the goods described and	S				JURISDICTIO	N	A	thorised Sign	atory		
omp ecla /e c	project this invoice snows the price of the goods described and	S				JURISDICTIO	N	A A	ithorised Sign	atory		
omp ecla /e c	project this invoice snows the price of the goods described and	S				ated Invoice				1		
omp ecla /e c	project this invoice snows the price of the goods described and	S Golf		s a Comp	outer Gener	ated Invoice		in College o	f Science & T	1		
omp ecla /e c	project this invoice snows the price of the goods described and	South		s a Comp		ated Invoice		in College o	thiorised Sign Science & To Mathura	1		

Hindustan College of Science & Technology FARAH (MATHURA)

B 282 SHANKI RAMBAG AGI	ER MARKET TRANS VAMUNA COLONY	Invoice No. 0247	Dated 15-Nov-2021
MOB: 941240 GSTIN/UIN: 0	94798 9ADEP,10039R178	Delivery Note	Mode/Terms of Payment
State Name : E-Mail dipake	Uttar Pradesh, Code : 09 charuka@gmail.com	Supplier's Ref.	Other Reference(s)
Buyer HINDUSTAN (FARAH	COLLEGE OF SCI & TECH	Buyer's Order No. hcst/10-21/po/0094	Dated 28-Oct-2021
MATHURA State Name	: Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	. Ottal Fradesh, Code : 09	Despatched through	Destination

_	-	OF REAL PROPERTY AND ADDRESS OF THE PARTY AND
Terme	nf	Delivery
Cillis	OI	Delivery

SI Description of Goods	HONIONA				
IVO.	HSN/SAC	Quantity	Rate	per	Amount
1 Mother Board	8473			-	
SMPS	04/3	1.00 PCS	3,135.59	PCS	3,135.5
Ram 2gb DDR2 Desktop	8504	5.00 PCS	470.00	PCS	2.252.0
Mother Board G31	8473	8.00 PCS	423.72		2,000.00
Zebronics	8473	8.00 PCS	1,875.00		
Mouse Logitech	8471	10.00 PCS	224 57	DOO	
HEAD PHONE -INTEX SUPRA		10.00 03	. 224.57	PCS	2,245.70
Hard Disk	8518	10.00 PCS	340.00	PCS	3,400.00
Mouse Logitech HEAD PHONE -INTEX SUPRA Hard Disk Wd 320gb Computer SGST CGST Round Off Them First Lear 125.1.2	8471	10.00 PCS	700.00		7,000.00
s all see myer			-	-	
SGST				- James	36,521.05
according Co				1	3,286.89
Round Off				- 1	3,286.89
Then 1384		1			0.17
1 N F103			1		
125.					
unt Chargeable (in words)		2.00 PCS	1		
Forty Three Thousand I III		2.00 FC3			₹ 43,095.00

Forty Three Thousand Ninety Five Only

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

Tax Amount (in words): INR Six Thousand Five Hundred Seventy Three and Seventy Eight paise Only 3,286.89

Company's Bank Details

Bank Name

Bank of Baroda

A/c No.

77100200000628

Branch & IFS Code: Jeoni Mandi, Agra & BARBOVJJEON

for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory
Hindustan College of Science & Technology Farah, Mathura

Director

Hindustan College of Science & Technology

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

Budustan C

Company's PAN

Declaration

: ADEPJ0039R

Lescunt Officer

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

HINDUSTAN COLLEGE OF SCI & TECH

FARAH **MATHURA**

State Name

: Uttar Pradesh, Code: 09

Invoice No.

0216

Delivery Note

Dated

Dated

11-Oct-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

HCST/10-21/PO/0082

Despatch Document No.

5-Oct-2021

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	RJ 45 D-LINK CONNECTOR DESKTOP SWITCH 24 PORT 10/100 DLINK	8536	200.00 PCS	4.03	PCS	805.08
	QXI61J9004318 QXI61J9004317	8517	2.00 PCS	2,457.63	PCS	4,915.25
3	DLINK CAT 5 CABLE	8544	4.00 PCS	5,084.19	PCS	20,336.77
Total Control						26,057.10
-	Less: Round C	ST		The state of the s	strategie makes, the development	2,345.14 2,345.14 (-)0.38
-	cet yen				Company or would be seen	
	000 1/1/21					
-	(3//30)					
- 1 - 100 000	18/			1	1	

Amount Chargeable (in words)

Company's PAN

Declaration

INR Thirty Thousand Seven Hundred Forty Seven Only

ADEPJ0039R

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

HSN/SAC	Taxable		itral Tax	Sta	ate Tax	Total
8536	Value	Rate	Amount	Rate	Amount	Tax Amount
8517	805.08	9%	72.46	9%	72.46	144.92
8544	4,915.25	9%	442.37	9%	442.37	
	20,336.77	9%	1,830.31	9%	1,830.31	884.74
Total	26,057.10		2,345.14	070	2,345.14	3,660.62
Tax Amount (in words) : INR Four Thousand Sin U.						7,030.20

Total

housand Six Hundred Ninety and Twenty Eight paise Only

Company's Bank Details

Bank Name Bank of Baroda

A/c No. 77100200000628

206.00 PCS

Branch & IFS Code: Jeoni Mandi, Agra & BARB0VJJEON

for CHARUKA COMPUTERS

Hindustan College of Science & Technolog Farah, Mathura

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

₹ 30,747.00

E. & O.E

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 & TECH

MATHURA

State Name

: Uttar Pradesh, Code : 09

invoice No.

0176

Delivery Note

Supplier's Ref.

14-Sep-2021 Mode/Terms of Payment

Dated

Other Reference(s)

Buyer's Order No.

HCST/09-21/PO/0071 Despatch Document No.

14-Sep-2021 Delivery Note Date

Despatched through

Destination

Dated

Terms of Delivery

No.		Description of Goods		1100			
1	SMPS			HSN	SAC Quantity	Rate per	Amount
0	CMOS BATTERY			8504	10.00 PCS	430.00 PCS	4,300.0
4	Mouse Logitech M KEYBOARD LOGITECH K120	90 USB		8506 8471 8471	25.00 PCS 30.00 PCS 30.00 PCS	8.00 PCS 225.00 PCS 465.00 PCS	200.00 6,750.00 13,950.00
			SGST			•	25,200.00
	Receive		CGST				2,268.00 2,268.00
	Receive	25					

Way . od 90:01 185/10

LAKASTIAN CIKA TEAL GAR EPUT ME LOZY 2009 16/09/2021

it Chargeable (in words)

INK Twenty Nine Thousand Seven Hundred Thirty Six Only

95.00 PCS ₹ 29,736.00

E. & O.E

Taxable 8504 Central Tax 8506 Value State Tax Rate Amount Total 8471 4,300.00 Rate Amount 9% 387.00 Tax Amount 200.00 9% 9% 387.00 20,700.00 18.00 774.00 9% Tax Amount (in words): INR Four Thousand Five Hundred Thirty Six Only 18.00 1.863.00 36.00 9% 1,863.00 2,268.00 3,726.00 2,268.00 4,536.00

Hindustan College of Science & Technology Farah, Mathura

ompany's PAN ADEPJ0039R eclaration /e declare that this invoice shows the actual price of the goods

escribed and that all particulars are true and correct.

Company's Bank Details Bank Name

Bank of Baroda

77100200000628

Branch & IFS Code Jeoni Mandi, Agra & BARBOVJJEON for CHARUKA COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Authorised Sig. Hindustan College Science & Technology FARAH (MATHURA)

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

HINDUSTAN COLLEGE OF SCI & TECH

FARAH MATHURA State Name

: Uttar Pradesh, Code : 09

Invoice No.	Dated
Delivery Note	7-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	OIL P
	Other Reference(s)
Buyer's Order No.	Dated
HCST/08-21/PO/0055	
Despatch Document No.	6-Aug-2021
, southern No.	Delivery Note Date
Despatched through	
ougii	Destination.
erms of Delivery	1

No. Description	of Goods		HSN/SAC	0			
P CAMERA		The statement of the st		Quantity	Rate	per	Amount
2MP CP PLUS BULLET MODEL: CP-UMC-TA21PL2	1		8525	2.00 PCS	2,500.00	PCS	5,000.00
S.NO: 2102012052022671 2102012052020668 ADAPTOR 12V -2 AMP ADAPTOR 12V X 1.5 AMP				5.00 PCS 5.00 PCS	.275.00 225.00	PCS	1,375.00 1,125.00
		SGST					7,500.00
		CGST				+	675.00 675.00

Amount	Chargeable	(in words)	

8525

8504

Company's PAN

Declaration

INR Eight Thousand Eight Hundred Fifty Only

E. & O.E HSN/SAC Taxable Central Tax State Tax Value Rate Total Amount Rate Amount 5,000.00 9% Tax Amount * 450.00 9% 2,500.00 450.00 900.00 225.00 9% Total 7,500.00 225.00 450.00 675.00 675.00 1,350.00

Total

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

: ADEPJ0039R

We declare that this invoice shows the actual price of the goods

lescribed and that all particulars are true and correct.

Hindustan College of Science & Technology Farah M-thura

₹ 8,850.00

Company's Bank Details

Bank Name : Bank of Baroda A/c No. 77100200000628

12.00 PCS

Branch & IFS Code: Jeoni Mandi, Agra & BARB0VJJEON

for CHARUKA COMPUTER OMA

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

TO TEMPH

Hindustan College O. Authorised Signato Science & Technology FARAH (MATHURA)

INVOICE





technolo & ies

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

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

Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

Consignee:

Invoice No.

GST/21-22/143

HINDUSTAN COLLEGE OF SCIENCE AND

Dated :

30-10-2021

TECHNOLOGY

AGRA-DELHI HIGHWAY (NH-2), FARAH,

MATHURA - 281122

Buyer's GSTIN No.: N/A

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	Azurë Dev Tools for Teaching - With 1 Year Support	854411	1.00	39500.00	39500.00
					0.00
					0.00
					0.00
			7		0.00
					0.00
					0.00
					0.00
					0.00
		Sal	e Value	Before GST	39500.00
			THE RESERVE THE PERSON NAMED IN COLUMN	CGST @0%	0.00
				SGST @0%	0.00
NIDEE.				IGST@18%	7110.00
TUPEE	$\underline{\mathtt{S}}$: - Forty Six Thousand Six Hundred Ten Only.			TOTAL	46610.00

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

Hindustan College of Science & Technology Farah, Mathura

Hindustan College of Science & Technology FARAH (MATHURA)

For RACHHOMPlogies

[] Original Copy



Security Simplified

Quick Heal Technologies Ltd Tax Invoice Cum Delivery Challan

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

Tice Address:

. - . - - - - - clogies Ltd a avnamba Road

state Code:07

Godown Address:

Quick Heal Technologies Ltd No.9. 2nd Floor DLF Industrial Area

DLF Industrial Area 110015 Delhi-

State: State Code:07 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232

PAN No. : AABCC4207H Invoice No.: 720006728 Invoice Date : 22/10/2021 Due Date: 22/10/2021 Credit Terms: 000 Days Mode of Transport : BY E-mail

GSTIN: 07AABCC4207H1Z2

Delivery Details:

Delivery Terms : Ex-works Contact No.: 020-6681-3232 PO No. : hcsT/10-2 1/P0/008s

PO Date: 08.10.2021 Sales Rep. : ANAND RAJ Segment: DS - EDUCATION Reverser Charge: No

tails of Receiver(Billed To)

-3- of Science & Tech. Marria a 28/122 U.P. Aera-Delhi Hishway

mas: 1: 9639000349 ito mar, ena State Code:06 assem shukla@sgei.org

11 S5294C

Details of Consignee (Shipped To)

Hindustan College of Science & Tech. Distt. Mathura-281122 U.P. Aera-Delhi Hishway

fNH-21, Farah 281122 City:Mathura-Mathura

Contact No.: 9639000349 State: Haryana State Code: 06 Email ld:aseem.shukla@sgei.org

GSTIN No .:

PAN No.:AAATS5294C

A non t m		1		946			1				
Name of Product/	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount				1 10	GST	Total
The state of the s	997331	1	200			Value	Rate	Amt.	Rate	Amt.	Total
-53 Regular				30,000.00	0.00	48,000.00	0.00 %	0.00	18.00 %	8,640.00	56,640.00
1				Total	0.00	48,000.00		0.00		8,640.00	56,640.00
invoice Value (In Words	s): Fifty Six 7	Thous				1	Total Am Add:IGS	Т		x	48,000.00 8,640.00

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

Total Tax Amount 8,640.00 Total Invoice Value 56,640.00

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

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

For Quick Heal Technologies Ltd

iver's Rubber stamp and Sign

The dustain

the Parties ment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D. **Authorised Signatory**

dutivious. Jayment Done

Hindustan College of Science & Technology Farah, Mathura

> Hindustan College O Science & Technology FARAH (MATHURA)

Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014, info@quickheal.co.in Contact No :+ 91 927-22-33-000 ClN No: L72200MH1995PLC091408 PAN No.: AABCC4207H

Website: www.quickheal.co.in

Website: www.quickheal.co.in

This is an electronic generated invoice as per Information Technology Act, 2000 regulations, and does not require signature

Tax Invoice

Invoice No. 2021-22/GST/819 (ORIGINAL FOR RECIPIENT)

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

Axis Computech & Peripherals Pvt Ltd

G-23 2nd Floor, Lajpat Nagar-2

GST: N UIN: 07AACCA4750E1Z1

E-Mall ysachdeva@axiscomputech.in

Hindustan College of Science & Technology

-281*22 Uttar Pradesh, Mr Kapil Chaudhary,

Agra Deihi Highway .NH-2, Fárah. Distt : Mathura

: Uttar Pradesh

: Uttar Pradesh, Code : 09

State Name: Delhi, Code: 07 CIN 372200DL1999PTC097864

Net: Delhi-110 024

Suyer 3.1(10)

9568313672

State Name

Place of Supply

HSN/SAC

Quantity

per Disc. %

Amount

84715000

40 NO 30,500 00 NO

Rate

12,20,000.00

HP DESKTOP 280 G6 (3E7R9PA)

CORE 15, 10TH GEN, 1TB HDD, 8GB RAM, ODD

DOS/3-3-3 Years Warranty4904QG.1N114904R8.1N114904VK

::-:4904VZ.1N114904W2.1N114904WG

11-904WP_1N114904WR,1N114904XD.

".114904XK.1N114904XM,1N114904YH

....49050Y.1N1149051K.1N1149051N

....49051P 1N1149051Q.1N11490527

....49069K.1N1149069M.1N114906F7

".114906H8...1N114906HF.1N114906M5

::.1'4906S7.1N1149071B,1N1149076R

1V1149076Z.1N114907BF.1N114907BG 1N114907BN,1N114907C0

1N114907C2,1N114907C7 HP P204v 19.5-inch Monitor (

5RD66A7#ACJ)

EC 114117DP 30Q14117H2.30Q14117H4 300121174630Q12117HQ.30Q14117HS 30014117HV 30014117J2.3CQ14117J3 3CQ14117J5.3CQ14117JL.3CQ14117JN 3CO14117S3.3CQ14117TT,3CQ14118V1 3CQ14118V2.3CQ14118V5.3CQ141f8VC 3CQ14118VD.3CQ14118VJ.3CQ14118VIA 30014118VP.30Q14118VQ.3CQ1411EVT 3CQ14118VW.3CQ14118VX.3CQ14118W7 300-4118WG.3CQ14118WJ.3CQ14118WM 3CQ14116WZ.3CQ14118X3.3CQ14118X4 300°4118X8.3CQ14118XL.3CQ14118XP CONTRACTOR CONTRACTOR OF THE PROPERTY OF THE P

85285200

40 NO

7,500.00 NO

3,00,000.00

Hindustan College of Science & Technology

Farah, Mathura

This is a Computer Generated Invoice

Account Of

15,20,000.00 continued to page number 2

HIndustan College of Science & Technology FARAH (MATHURA)

Marie Comment

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

HINDUSTAN COLLEGE OF SCI & TECH

FARAH MATHURA

State Name

: Uttar Pradesh, Code : 09

Invoice No.

0078

Delivery Note

Dated

Dated

29-Jun-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

mr kapil chaudhary ji

Despatch Document No.

29-Jun-2021 Delivery Note Date

Despatched through

Destination

Terms of Delivery

	Description of Goods	HSN	/SAC	Quantity	Rate per	Amount
Compaq 510 Laptop Adaptor 65		8507	1	1.00 PCS	1,450.00 PCS	1,450.00
Compaq 510		8504		1.00 PCS	550.00 PCS	550.00
Q - nec	1 8	SGST CGST				2,000.00
	10/11	0037				180.00 180.00

CAREET LIN CHAIPED One Pring Bo. 1002.2 THE -- 01-107-12021 Se. of Specialing MA

Amoun: Chargeable (in words)

Total

Rate

9%

Taxable

Value

1,450.00

2,000.00

550.00

2.00 PCS

Central Tax

Amount

₹ 2,360.00

Total

Tax Amount

E. & O.E

HAL	Two Thousand Three Hundred Sixty Onl	v
	HSN/SAC	,

HSN/SAC	·
8504	a single-statement designation and
Tax Amount (in words) : INR Three Hundred O	Total

INR Three Hundred Sixty Only

130.50 9% 130.50 261.00 49.50 9% 49.50 99.00 180.00 180.00 360.00

Amount

State Tax

Hindustan College of Science & Technology Farah, Mathura

Security Offices Company's Bank Details

Bank Name A/c No.

Bank of Baroda

77100200000628

Rate

Branch & IFS Code: Jeoni Mandi, Agra & BARB0VJJEON

for CHARUKA COMPUTERS

Authorised Blonators College of Director Science & Technology FARAH (MATHURA)

Company's PAN : ADEPJ0039R Declaration

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

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

GSTIN: 09ADEPJ0039R1Z8

TAX INVOICE

ORIGINAL COPY



(Deals in : Computers Hardwarae, Neetworking, 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

HCST

FARAH

GSTIN

B

B B STATE UP

STATE CODE:

Invoice No.: '373

Invoice Date: 19.2.2021

PONO+ HCST/02-21/PO/0020 Dt 18/2/24

STATE: UTTAR PRADESH STATE CODE: 09

- CODE.	S1				
DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	Amount Rs. P	
PRINTER HP LASERJET M1005	8443			AS. I	
S.No:-CNKRNCMC35		1 NOS	15890.00	15,890.0	
Received & Installed in CSE HOD Cartaine	_				
10.2-21	feceived				
D8	feceived Mclar Manighto D-C	19.02.2 Khanna SE)	2021		
k Details are as follows			BEFORE TAX	15,890.00	
JK NAME PASSES	A BOARD		Less Discount	13,890.00	
K NAME : BANK OF BARODA GAIL ENDY No. 9 7	753		CGST@9%	1420.00	
K NAME: BANK OF BARODA NCH: JEONI MANDI AGRA OUNT NO 1731022000000000000000000000000000000000	210		SGST @ 9 %	1430.00	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	S. King		IGST @ %	1430.00	
CODE: BARBOVJJEON		Tax A	mount : GST	2000.00	
			R/o	2860.00	
words: EIGHTEEN THOUSAND SEVEN HUNDRED FIFTY	VONLY		Total	18,750.00	
	ORLI	-	WACO	20,750.00	
Warranty by respective principal /manufaactuers		(Certified that the park	ular given below freitrue &		
No Warranty due to voltate supply equipment	gra Jurisdiction	For: CHAR	JR COMPUT	ERS	
The control of the money?		(Authorisedd Sig	the same of	_	

Accorded College

Hindustan College of Science & Technology Farah, Mathura

Hindustan College O. Science & Technology FARAH (MATHURA)

GSTIN: 09ADEPJ0039R1Z8

TAX INVOICE

ORIGINAL COPY

CHARUKA COMPUTERS

(Deals in : Computers Hardwarae, Neetworking, 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

GSTIN

STATE UP STATE CODE: 09

Invoice No.: '340

Invoice Date: 25.1.202

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

	STATE CODE: 09	STATE: UTTAR PRADESH STATE CODE: 09				
	DESCRIPTION OF GOODS	HSN/SAC	Quantity	Rate	Amount Rs. P.	
2	MOUSE OPTICAL USB LOGITECH CMOS BATTERY CONNECTOR RJ45	8504 8507 8536	20 NOS 50 NOS 200 NQS	220.00 8.05 2.00	4,400.0 402.5	
- 10 - 191	ended.					

Bank Details are as follows:

BANK NAME: BANK OF BARODA

BRANCH : JEONI MANDI AGRA

ACCOUNT NO .: 77100260000628

IFSC CODE: BARBOVJJEON

AMOUNT BEFORE TAX 5,202.5 Less Discount CGST @ 9% 468. SGST @ 9% 468. IGST @ % Tax Amount : GST 936. R/o Total

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

For: CHARUKA COMPUTERS

AMOUNT IN WORDS: SIX THOUSAND ONE HUNDRED THIRTY NINE ONLY

TERM AND CONDITIONS:

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

Hindustan College of Science & Telephological Property

Farah, Mathura

Science & Technolog EAH MATHURA)

6,139.0

Account Office

moutech & Peripherals Pvt Ltd ind Floor, Lajpat Nagar-2 Delhi-110 024 11N/UIN: 07AACCA4750E1Z1 ate Name : Delhi, Code : 07 JIN 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)
CATCHIA CONTRACT	PK
Buyer's Order No.	Dated
HCST/09-20/PO/0060	25-Nov-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Description of Goods HSN/SAC Quantity Rate per Disc. % Amount HP W.Station Z4 G4 (1000W) 2H8A1PA 8471 1 NO 2,78,000.00 NO 2,78,000.00 CORE 19-10Th Gen/ 32 Gb Ram @!b+512 Gb Ssd / Nvidia Rtx 2080 Ti Win-10 Pro/dvdrw S/n IN11010477 2 Hp TFT 22YH (2QU15AA) 8528 1 NO S/N 1CR0460Y59 2,78,000.00 Dr. Munish Khanna 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 Taxable Integrated Tax Total

Value Rate Amount 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

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

: AACCA4750E

Company's PAN

Declaration

Hindustan College of Science & Technology Farah, Mathura

Company's Bank Details

Bank Name

: Union Bank of India (A/c No. 510341000051176)

510341000051176

Branch & IFS Code: Lajpat Nagar-2, New Delhi & UBIN0907847

for Axis Computech & Peripherals Pvt L

This is a Computer Generated Invoice

STATE OFFICE

Hindustan College of Authorised Signator ice & Technology TRAH (MATHURA)





Security Simplified

Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

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

Address:

eal Technologies Ltd

2. Near NIELIT, Vibhuti Khand, Gomti

Lucknow-LUCKNOW tar Pradesh State Code:09 ontact@quickheal.co.in 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

Invoice Date: 30/09/2020 Due Date : 30/09/2020 Credit Terms: 000 Days Mode of Transport : BY E-mail Delivery Details : Delivery Terms : Ex-works

GSTIN: 09AABCC4207H1ZY

PAN No.: AABCC4207H

Invoice No.: 920000425

Contact No.: 020-6681-3232 PO No. : HCST/09-20/PO/0062 PO Date: 29.09.2020 Sales Rep. : PRABAL DUBEY

Segment: DS - EDUCATION Reverser Charge: No

of Receiver(Billed To) n College of Science & Tech.

ithura-28II22 U.P. Aera-Delhi Hishway

ura-Mathura ryana State Code:06 seem.shukla@sgei.org

AAATS5294C

Details of Consignee (Shipped To)

Hindustan College of Science & Tech.

Distt. Mathura-281122 U.P. Aera-Delhi Hishway

fNH-21, Farah

281122 Mathura-Mathura State: Haryana State Code: 06 Email Id:aseem.shukla@sgei.org GSTIN No .:

PAN No.: AAATS5294C

me of Product/	1	Qty.	Users	Rate per Qty	Discount	Taxable			IGST		Total	
scription of Service		(Nos)		(After disc)		Value	Rate	Amt.	Rate	Amt.		
RUP S Business Regular grade -CIRUP200-504338	997331	1	200	48,000.00	0.00	48,000.00	0.00 %	0.00	18.00 %	8,640.00	56,640.00	
				Total	0.00	48,000.00		0.00		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 dustan College of Science

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

s Rubber stamp and Sign

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

For Quick Heal Technologies Ltd

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

A CHOST

Hindustan College of Science & Technology Farah, Mathura

> Science & Technolog) FARAH (MATHURA)

Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014, info@quickheal.co.in Contact No : + 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H

VH Corporation [India]

Original

BOOK NO.

Misc

Date

01

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

Tax Invoice

04

Bill To:

Name Address Hindustan College of Science & Technology

Farah-Mathura Road

City

Farah

State U.P

ZIP

Order No.

Order Date

Delivery Date

Remark

Delivery Challan no

HCST/03-20/PO/0030

C3.03.2020

14.09.2020

Phone

GSTIN No.

Shipped To Name

Hindustan College of Science & Technology Farah-Mathura Road

A.ddress City

Farah

8544

State UP

ZIP

GST(%) Unit Price

TOTAL

Qty

HSN/SAC Code

DMD Chip for NEC projector NR210

Description

18%

6,500.00

13,000.00

Fifteen Thousand Three Hundred Forty Only.

SubTotal

13,000.00

SSTIN No. 09ANEPK7513P1Zm

ANEPK7513P

CGST@14% SGST@14%

CGST@9%

1.170.00 1,170.00

SGST@9%

IGST@18%

Round Off

TOTAL

15,340.00

For JVH Corporation [India]

Company's Bank details Bank Name.ICICI BANK A, C No.

: 191405000135

Branch

: Agra-Mathura Road, Agra

FSC Code : ICICO001914

Authorised Signatory

Jecuniation. We decalare 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

AKE dbx Soundcraft



Science & Technology FARAH (MATHURA)

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

CHARUKA COMPUTERS

(Deals in : Computers Hardwarae, Neetworking, 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

Invoice No.: `109

HINDUSTAN COLLEGE OF SCI & TECHNOLOGY FARAH

Invoice Date: 11.09.2020

GSTIN

STATE

DIRECTOR

UP STATE CODE: 09

	STATE CODE: 09		STATE: UT	TAR PRADESH STAT	E CODE: 09
SI. No	DESCRIPTION OF GOODS	HSN/SAC			Amount
2 SOUND C 3 HARD DS 4 KEYBOAR 5 MOUSE C		8471 8471 8471 8471 8471	5 NOS 5 NOS 5 NOS 10 NOS 15 NOS	500.00	Rs. 1,500, 1,750, 3,150, 4,577, 3,300,;
nk Details are a	as follows:		AN	IOUNT BEFORE TAX	14,277.(

BANK NAME : VIJAYA BANK

BRANCH : JEONI MANDI AGRA

ACCOUNT NO .: 710100300003528

IFSC CODE: VIJB0007101

The state of the s
Less Discount
Less Discount CGST @ 9% SGST @ 9% IGST @ %
SGST@9%
IGST @ %
SGST @ 9% IGST @ % Tax Amount: GST R/o
R/o Total
SEVENONLY

Rs. In words: SIXTEEN THOUSAND EIGHT HUNDRED FOURT TERM AND CONDITIONS:

- Warranty by respective principal manufactuers
- 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 & corre

For: CHARUKA COMPUTERS

ing Chamber 7 (Authorisped Signatory)

Hindustan College of Science & Technology

Farah, Mathura

Director Hindustan College of Science & Technology FARAH (MATHURA)

May Hindweten College

PERFORMA INVOICE





technolo & ies

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

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

Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

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

<u>S.N</u> <u>O.</u>	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
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
				19	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				
			Sale Value	e Before GST	38000.00
				CGST @0%	0.00
				SGST @0%	0.00
				IGST@18%	6840.00
				TOTAL	44840.00

Goods once sold will not be taken back.

Disputes if any are Subject Delhi Jurisdiction only.

Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time

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

For RAC Technologies

Authorised Signatory

GSTIN: 09AUVPA7594A1ZA UP - State Code 0 9	NVOICE		P	/hite: Original for recipies ink: Duplicate for Supplie allow: Triplicate for Office
SHRI BALAJI LG-15, Ganesh Arca Mobile :				ES
Detail of Recipient (Billed to) Name CASH CHINDUSTAN C Address Faurly, Module Science & State State GSTIN	Technolo		: 20	•
S. Description of Goods	HSN Code	Qty./ Unit	Rate	Amount
b Laptop Spooler2		4	248	384
onine chasses:		and a second	m sele	Pier Pierre
DEWAST VATERIAL		Tot	al Amount	924
2195			Discount	507
1 25/03/200			Net Value	
otal Argount (in woods)	SGST	@9	%	88.56
50/24.4 C			3%	88.56
erms & Conditions : E &O E			%	
Goods/trace sold will not be taken back or exchanged	Gra		of Invoice	1161/-
All subject to AGRA Jurisdiction only. Received the above goods in good condition & as per order. Receiver's Signature	Cornmon Sea	Fo	r Shri Bala	lars are true and direct ii Enterprises www. Auth. Signatory

College Manager

Flindustan College of Science & Technology Farah, Mathura

Director
Hindustan College of
Science & Technology
FARAH (MATHURA)

,	VP.	47	594A1ZA
e	0	9	

TAX INVOICE

White Original for recipient Pink Duplicate for Supplier Yellow Triplicate for Office 11

SHRI BALAJI ENTERPRISES

LG-15, Ganesh Arcade, Shah Market, Agra Mobile: 8909423695 of Recipient (Billed to) ress Pascah, Mathurca Teconology 206 idress Pageah, State Code S. Description of Goods HSN Qty./ No. Rate Code Unit Inted head Phone Supra 449.15 10 Head Phone 200 System Blue tooth 5 Total Amount Less Discount Net Value 9 Total Amount (in words) % IGST @ Terms & Conditions : · E &O.E. once sold will not be taken back or exchanged. Grand Total of Invoice ject to AGRA Jurisdiction only. Received the above goods in good condition & as per order. For Shri Balaji Enterprises Receiver's Signature Common Sear

The budusper College of acience

Hindustan College of Science & Technology

Farah, Mathura

Auth. Signatory

Director Contract

Hindustan College Or Science & Technology FARAH (MATHURA)

uperfine Computer Services

39G/108 Sky Tower		Plac	e, Agra		
Mis. Hinduster Collage Sten	ces	1	oice No.	Date	
Techanlegy Farah 1	Neither	4	150	04 8 2020	
StateU.P					
GSTIN / UIN No.		Sta	ate - U.P.	State Code-09	
PARTICULAR	HSN / SAC Code	Qty.	Rate	Amount	
Desantum Webcan		10	763	7630 P.	
Restriction of the state of the	0		ARD Manager No.	1000	
Transportation Mode			otal	7630	
N13 11		-	SST @2.%	685	
Rs. in words. Mine thousand	O'NE	١	ST@	685	
			ST@%	9000	
Note: Subject to Agra Jurisdiction. Goods once sold will not be taken back. O.E. White-Original, Pink-Duplicate, Yellow-Office Co			The second second	puter Services Auth. Signatory	

Hindustan College of Science & Technology Farah, Mathura

Hindustan Coilege O.

Hindustan Coilege O.

Science & Technology

FARAH (MATHURA)

N	ixis Computech & Peripherals Pvt I G-28, 2nd Floor, Lajpat Nagar-2 New Delhi-110 024	-ta	2	voice No. 019-20/GST	/1242	Dated 22-Feb	
G	SSTIN/UIN: 07AACCA4750E1Z1 State Name: Delhi, Code: 07		D	elivery Note		Mode/Te	erms of Payment
C	CIN: U72200DL1999PTC097864 -Mail: ysachdeva@axiscomputech.in		S	upplier's Ref.		Other Re	eference(s)
В	luyer	- 22.22.23	В	uyer's Order N	Vo.	Dated	
H	lindustan College of Science & Tec	hnology	H	CST/12-19/F	20/0162	4-Jan-2	020
F	gra-Delhi Highway, NH-2 arah, Distt: Mathura-281122, Uttar Pr	The state of the s	D	espatch Docu	ment No.		Note Date
9	Ir Kapil Chaudhary 568013672		De	espatched thr	ough	Destinati	on
96	IR ASIM SHUKLA 639000349		Te	rms of Delive	ry		
51	tate Name : Uttar Pradesh, Cod	le : 09					
SI No.			HSN/SAC	Quantity	Rate	per Disc.	% Amount
1	HP 280 Pro G5 Microtower PC (1	8471	25 no	25,450.00	no	6,36,250.00
	7TE09AV) 7TE09AV HP 280 Pro G5 Microtower PC						
	TRR67AV HP 280 G5 PCI MT 180W Chassis			in the second			577.7
	7RR80AV Intel Core i5 9400 6C 65W CPU			1			154500
1	TOPSENIANO AL AND TOPSENIANO EMPLETANO MARIE AL						
	TREND TO THE TROOP OF THE TRANSPORT OF THE TRANSPORT OF THE TROOP OF THE TRANSPORT OF THE T						
	7RR94AV 1TB 7200RPM SATA-6G 3.5in 7RS30AV FreeDOS	(1) - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					* 2
	7RR94AV 1TB 1200RPM SATA-6G 3.5in 7RS30AV FreeDOS 41583AV HP USB Hardened Optical Wired Mouse						
	7RR94AV 1TB 7200RPM SATA-6G 3.5in 7RS30AV FreeDOS		- North		• >		
	7RR94AV 1TB 1200RPM SATA-6G 3.5in 7RS30AV FreeDOS 41559AV IPUSB hardened Optical Wired Nouse 1JS02AV Wired keyboard		- 60		. • 16		
	7RR94AV 1TB 1200RPM SATA-6G 3.5in 7RS30AV FreeDOS 41559AV IPUSB hardened Optical Wired Nouse 1JS02AV Wired keyboard				• *		
	7RR94AV 1TB 1200RPM SATA-6G 3.5in 7RS30AV FreeDOS 41559AV IPUSB hardened Optical Wired Nouse 1JS02AV Wired keyboard				• 10		
	7RR94AV 1TB 1200RPM SATA-6G 3.5in 7RS30AV FreeDOS 41559AV IPUSB hardened Optical Wired Nouse 1JS02AV Wired keyboard				. • 10		

Received & Installed
IT Lab #4 (R.N-) 209

This is a Computer Generated Invoice

Hindustan College of Science & Technology

Farah, Mathura

mohit S

Jah

22-2-20

Ma.

Singh

omputech & Peripherals Pvt Ltd 8, 2nd Floor, Lajpat Nagar-2	Invoice No 2019-20/GST/1242	Dated 22-Feb-2020
GSTIN/UIN: 07AACCA4750E1Z1 State Name: Delhi, Code: 07	Delivery Note	Mode/Terms of Payment
CIN: U72200DL1999PTC097864 E-Mail: ysachdeva@axiscomputech.in	Supplier's Ref.	Other Reference(s) PK
Buyer Hindustan College of Science & Technology	Buyer's Order No. HCST/12-19/PO/0162	Dated 4-Jan-2020
Agra-Delhi Highway, NH-2 Farah, Disti : Mathura-281122, Uttar Pradesh	Despatch Document No.	Delivery Note Date
Mr Kapil Chaudhary 9568013672	Despatched through	Destination
MR ASIM SHUKLA 9639000349 State Name : Uttar Pradesh, Code: 09	Terms of Delivery	
		The state of the s

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	HP Monitor P204V (5RD66A7)	8528	25 no	4,550,00	no		1,13,750.00
١							7,50,000.00
	IGST Output						1,35,000.00
	lolund 10	120	All and the second				o postale para la distribuir
	0/22/0	1					
	Total		50 no				₹ 8,85,000.00

Amount Chargeable (in words)

INR Eight Lakh Eighty Five Thousand Only Taxable Integrated Tax HSN/SAC Value

Amount Rate Tax Amount 6,38,250.00 18% 1,14,525.00 1,14,525.00 171 1,13,750.00 18% 20,475.00 20,475.00 528 1,35,000.00 Total 7,50,000.00 1,35,000.00

Tax Amount (in words): INR One Lakh Thirty Five Thousand Only

AACCA4750E Company's PAN

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

Science & Technolog for Axis Computech & Peripherals

Hindustan College of Science & Technology This is a Computer Generated Invoice Farah, Mathura

Total

Received & Installed IT les #4 (R.1

MWARD MATERIAL Gate Entry No. 6.037

GSTIN: 09ACTPM5964G1ZV

TAX INVOICE

Computer Center

E-mail: agracomputercenter@yahoo.com

0562-3018232 7037867876

09837000472

Deals in : Laptop, Desktop, Printers & Peripherals

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

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

Invo	ice No. 5.45			Inv	oice Date	31/1/2020
	EDTO: HCST		W			
Add	ress: FC5G	h (Math	(020)		
Stat	e :		After that			
State	e Code : GSTIN/UIN :	10.001610361				
S. No.	PARTICULARS	HSN Code	Qty.	Units	Rate	Taxable Amount
0	RAM PORT 2GB VI		10	10	552	2250
2	WB KeyBood Inter		26	25	182	4220
3	Headphore Dutex Migh	·//	25	25	220	5500
Y	Losteak USB Move Broo		35	35	195	6825
5	RJUS Connected 2BOX	1	200 2Box	200	254	2003
			209	20		
Rupe	es in words: twen 13 Seven the	real-	Twels	Total Amou	nt Before Tax	22903
0	Six only	A	,,,,,,,,,,,		9%	2061.50
	Ce Constitution of the Con	0 //	5		9 %	2061:30
Rar	nk Details:		62	IGST @	%°	MONTHS - 10
Bar	nk Name : HDFC Bank, Sanjay Place, A	Agra C	State of the state	Tota	Amount GST	4123
A/c	No.: 50200032537652 C Code : HDFC0000121	31/01	Yar	Total Am	ount After Tax	27026
1153	C Code : HDFC0000121			GST Payble on Re	verse Charge (if any)	
2. C 3. C 4: In if	Subject to Agra Jurisdiction only. Goods once sold will not be taken back or exchange the subject to relization. Interest at the rate 24% per annum will be charged payment is not made in one week. E.&.O.E.	ged.			ompute	e true and correct er Center (Signature)
	300	15		Hindustan	College of Scient	

Report Generated By: ENNSTORE850 On 27 Jan 2020 13:43:01 PM Powered By : Global Infoways

Hindustan College of Director Science & Technology FARAH (MATHURA)

Farah, Mathura

GSTIN No.: 09ADEPJ0039R1Z8

TAX INVOICE

CHARUKA COMPUTERS

Original : White Duplicate : Pink Triplicate : Yellow

(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: Inndulan College of Stienco. Address: A Technology GSTIN: State: State Code:	Invoid	e Charge : Yes/ e No.: e Date : 3 : UTTAR PRA Code : 09	300	
S. No. Name of Product	QTY	Rate	Amoun	t P.
1 IBUI Presen Towach C9 wirele	0)	2450].	2458	212
2 Camero Ballown	Pan	180/	9000	
Received		•		
Qe Jor				
otal Invoice Amount in Words: (Thuse Thusund Nin	CGST	nount Before Tax	3382	22
histurd Sinty two ony)	SGST	@9%	3022	
		0% nount : GST	604 e	44
	- Charles - C	nount After Tax e on Reverse Charge	39622	مل
Bank Details Ink Name: Vijaya Bank Inch: Jeoni Mandi, Agra Ink A/c: 710100300003528 CC Code: VIJB0007101 E.&.O.E. Terms & Conditions: 1. Warranties by respective principals/manufactor 2. All disputes, if any arising out of this transaction. Subject to Agra Jurisdiction. 3. No warranty due to voltage supply equipment.		For CHAR	ulars given above are true & RUKA COMPUTE thorised Signator	RS

Farah, Mathura

Director
Hindustan College of
Science & Technology
FARAH (MATHURA)



Original JVH Corporation [India] BOOK NO. 01 Office No.1 Vth Floor, Shivam Center Point, Opp. Amar Ujala Press 43 Tax Invoice Bye Pass Road, Agra -, Ph. 0562-6540118, 2600323 Misc Bill To: Date 22.11.2019 Name Hindustan College of Science & Technology Order No HCST/11 19/ Address Farah-Mathura Road PO/131 City Farah State U.P. ZIP Order Date 14 11.2019 Phone Delivery Challan no GSTIN No. Delivery Date Shipped To Remark Name Hindustan College of Science & Technology Address Farah-Mathura Road Farah City State UP ZIP Qty HSN/SAC Code Description GST (% Unit Price TOTAL 8528 Sony Projector VPL EW 575 28% 47.656.25 47.656.25 Sr. No. 7400716 8544 Stecker HDMI Cable 4K 15 Mtr 18% • 2,300.00 2,300.00

Rupees: Sixty Three Thousand Seven Hundred Fourteen Only.

SubTotal 49 956 25 CGST@14% 6.671 88 SGST@14% 6.671 88

SGST@14% 6.671.88
CSTd. No. 09ANEPK7513P12H CGST@9% 207.00
Pan No. ANEPK7513P 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 : ICICO001914

Authorised Signatory

Declaration: We decalare 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

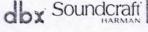
The same

INWARD MATERIAL
Gaio Enur, No. 3

Hindustan College of Science & Technology Farah, Mathura









beyerdynamic)

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

Science & Technology FARAH (MATHURA) GSTIN: Q9ACTPM5964G1ZV

TAX INVOICE

E-mail: agracomputercenter@yahoo.com

Fareh, Mathura

Director Hindustan College of Science & Technology FARAH (MATHURA)

0562-3018232

7037867876 09837000472

Deals in : Laptop, Desktop, Printers & Peripherals

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

omputer

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

Inve	pice No. 425			Inv	oice Date	25/11/15
Nan	ED TO: (\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				2	, ,
Add	lress:		1501	~60.2 C)	
Stat	te:					
	e Code : GSTIN/UIN :					
S. No.	PARTICULARS	HSN Code	Qty.	Units	Rate	Taxable Amount
	2 30001242516 234 0104832 DS11443510 COLORS		c.s	C·S		(12 (12176)
IC	3700199526,529 5MPS 326-1 21021578101911010151511-20		1000	ic.		0005.00
ż.	Kulber IND=1100.		050	05	3611.35	1906.73
11	MOUSE AP X900.		100	10.	199	1990
10	Mense Lengtherete Police.		100	10	211.00	21107.CC.
10	- Ne yBer + lessence K120		10.0	10.	400.91	
15	ROW DDA > OCK Colon		15~	13	·225.60	G15C5.CE.
	es in words: This is Cix / kessel			Total Amou	nt Before Tax	3/0/18
?	Land of Minte is a	Ci		CGST @	J%	2791.5
				SGST @.	· · · · · · · · · · · · · · · · · · ·	3791.50
Ban	k Details:	E		igst @	%	
Ban	k Name: HDFC Bank, Sanjay Place, A	gra ,	00	Total	Amount GST	.5503
	No.: 50200032537652 C Code : HDFC0000121		·	Total Amo	ount After Tax	36.5901
			2	GST Payble on Rev	erse Charge (if any)	
2. G 3. C 4. Ir if	ubject to Agra Jurisdiction only. oods once sold will not be taken back or exchange heques are subject to relization. neerest at the rate 24% per annum will be charged payment is not made in one week. &.O.E.	ed.	For:	particulars g	mpute	true and correct CENTER (Signature)
	Sold Sold Sold Sold Sold Sold Sold Sold	Officei	Hi	ndustan Colle	ge of Science &	



Security Simplified

Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

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



Office Address:

Quick Heal Technologies Ltd)11 & 12, Near NIELIT, Vibhuti Khand, Gomti Vagar.

26010 Lucknow-LUCKNOW State: Uttar Pradesh State Code: 09 Aail 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

)etails of Receiver(Billed To)

findustan College of Science & Technolog arah MathuraAgra-Delhi Highway (NH-2)

Mathura-Mathura ttar Pradesh State Code:09 mail ld

STIN No .:

AN 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

Fmail Id: GSTIN No .:

PAN No.:AAATS5294C

	THE THE PARTY OF T	HSN/SAC			Rate per Qty		Taxable	able CGST		SC	GST	Total
		(Nos)		(After disc)	disc) Value Rate	Rate	Amt.	Rate	Amt.			
	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

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

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

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

For Quick Heal Technologies Ltd

eceiver's Rubber stamp and Sign

Authorised Signatory

ease 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

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.: AASCIGEOFIA Technology Website: www.quickheal.co.in FARAH (MATHURA)

TAX INVOICE

ARUKA COMPUTERS

Original : White Duplicate : Pink Triplicate : Yellow

e:	-				
ess:s		TAR PRAD	ESH		1
N : State Code :	State Cod	e:09			
e:State Code :			A	mount	
Name of Product	QTY	Rate	Rs.		P.
the state of the s	15	115%	1	7)1:	60
1	1:	105%	2	TITE	
MONE Chied UB Jaled	150	101.	+	2555 8	-
To le saffert	1	1			-
COMBS STILL					-
	1	-			-
20/.					-
CINE (CI)	-		1		1
000/01/0					1
13	-			1	1
1////	-				-
	-		1		1
	-				1
		1			
	-	-			
,	Total	Amount Before	Tax	520	0 -
10 D. I Nine	CGS	T@9	%	.450	1
Total Invoice Amount in Words: Fine Thusend Nine	000	ST@	%	2157	20
Total Invoice Amount in Words: (100	T@	.%		
J)		Amount : (90	C. 4
		Amount Afte		596	30
		ayable on Reverse			
	GSTP	ayable of the re-	ut - particulars	s given above ar	e true 8
T 4 OF		Certified that	CHART	KA COMI	UTE
Bank Details E.&.O.E. Terms & Conditions:	ctures	ro	CHARC	9	
Bank Name: Vijaya Bank 1. Warranties by respective principals intantal	ction, will b	ne l	4		
Branch: Jeoni Mandi, Agra 2. All disputes, if any arising out of the			(Aut)	horised Si	gnat
Bank A/C: 71010000000000000000000000000000000000	nt.		(Aut	NAME OF TAXABLE PARTY.	
1=00 0-do: \/\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\		ge of Scienc	e & Techn	ology C	1
Hind	F	arah, Mathur	a 7 1	1 6	J.

Powered Dyndlobal Infoways

Hindustan College of Science & Technology FARAH (MATHURA)

HC5--6

GSTIN No.: 09ADEPJ0039R1Z8

TAX INVOICE

CHARUKA COMPUTERS

Original : V/hite Duplicate : Pink Triplicate : Yellow

(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

	le: 9412404700	Reverse Cha	arge : Yes/No		
etails of Receiver/Bill to		Invoice N	0.:		- Constant
ame:		Invoice D	ate: 14)	9/2019	The same of
ddress:		invoice D	TAD DDAD	ESH	Name of the least
			TAR PRAD	12311	
SSTIN :	State Code:	State Coo	le:09		
tate:		Tani	Data	Amount	
S. Nar	me of Product	QTY	Rate	Rs.	P.
No.	*	61	5450/	1 60/00	
1. DIK 18 CA	Christ 2:0 11b	02	1250)	35002	
or Camera CC	TV CPPIUS 2.0 1/D		/		-
•	1				
, , , , , , , , , , , , , , , , , , ,	200		•		_
000	200	1			-
DE D	X/()	1	-		
1	////				
//	/ / /	-			
/		-			
			-		
		-	-	1	
			-		T
		Total A	mount Before T	ax 79905	ر ن
	Think Thousand Thr	CC CCC	T@	71;	5
Total Invoice Amount in Words		000	T@		ز. غ
(Sundsed	Egity one only)				1
	, ,	The second second second	@	11	- 6
			Amount : G	. 001	1
		-	Amount After	and the second	+
		GST Pay	vable on Reverse C	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	
			Certified that the	ne particulars given above are to	rue & co
Bank Details	E.&.O.E. Terms & Conditions:		For	CHARUKA COMPU	TER
Bank Name : Vijaya Bank		ctures.			
Branch: Jeoni Mandi, Agra	2 All disputes, if any arising out of this transa	etion, will be		1	
Bank A/c: 710100300003528	Subject to Agra Jurisdiction. 3. No warranty due to voltage supply equipment	nt.		(Authorised Sign	ator
IFSC Code: VIJB0007101	44189°	Contract Con		The second secon	
CO State	My Offices	lindustan Co	llege of Scien	nce & Technology	
			Farah, Math	iura (n)	
				Direc	tor

TAX INVOICE

CHARUKA COMPUTERS

Original : White Duplicate : Pink Triplicate : Yellow

- 1 DIM

(A house of Complete Computer Hardware/ Networking & Stationery) B-282 Shanker Market Shop No. 3 Trans Yamuna Colony Rambagh Agra-6

	viobile: 9412404798 e-mail: dipak112@	yanoo.c	.0111		
Details of Receiver/Bill to		Reverse Ch	harge: Yes/No	, /	
Name:		Invoice N	Vo.:	7 19	
Address:			Date : 4/9	9/2019	
			TTAR PRAD	COL	
State:	State Code :	State Co	de : 09		
No.	Name of Product	QTY	Rate	Amoun	P.
	2TB USB (lomovo)	01	4000/	- Yavo	- (~)
2. Ram 292	ODRT.	20	600/-	2000	2 2
			7		
17					
(1)					
//	× /				
					1
					1
	/ Allega En		ount Before Tax	16000	
	s. (Wineteen Thusund Eight	CGST	@9%	1513	LOW
· hud	no Twenty four only)	SGST	@%	151	220
		IGST@	0%		
7 1151) relained	Tax Am	nount : GST	3924	
2-1B HD1	Namonul_	Total Am	nount After Tax	19821	
	Macianul as sept-19	GST Payable	e on Reverse Charge		
Bank Details	E. &. O.E. Do. Munish Khanna		Certified that the parti	ficulars given above are tr	ue & correct
Bank Name : Vijaya Bank	Terms & Conditions: (He D - CSE)		RUK COMPU	
Branch : Jeoni Mandi, Agra	 Warranties by respective principals/manufactures All disputes, if any arising out of this transaction, 			1	
Bank A/c: 710100300003528	Subject to Agra Jurisdiction.				
IFSC Code: VIJB0007101	3. No warranty due to voltage supply equipment.		(A	uthorised Sign:	itory)
	Hindu	stan Colle	ge of Science	& Technology	2

AMPRIAN OFFICE

Hindustan College of Science & Technology Farah, Mathura

Director
Hindustan College of Science & Technology FARAH (MATHURA)

GSTIN No.: 09ADEPJ0039R1Z8

Name: HCSI, Inval

Details of Receiver/Bill to

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

yahoo.com		VI
Reverse Charge : Yes/No	· · /	

Invoice No.:

Addres		Invoice D	Date: 3 8	120
		State : Ü	TTAR PRADI	ESH
GSTIN State:		State Co		
S.	Name of Product	QTY	Rate	Amount P.
No.	2011 (10 0)	.01	155%	1550200
4	DVORW USS.	01	2375	237520
8	Dluc 24 Part Sweetch Sono	06	1640/	984020
V	Tetronic gur mother Bons	10	375/	375020
5.	Ram DDR II 195	10	675/	675000
	Rain DDR I 255	10	1150/	1150000
6	Hard DISY 320 gs 34 te	20	115/	230020
3	Mouse office cons	20	1051	37002
8		100	6/50	65020
9.	Dlute RTHE Connector	9151	1	113912 7
10	Diu (64)	08		39600
1.	SMPS 450 wat	100	1	
		Total Ar	mount Before Tax	5776720
	Guerra Morde (ront Eugh Thursman)	CGS	т@99	6 3/9920
Iotal	Invoice Amount in Words: (rainty Eight Thusand)	1 sgs	Г@9	
	cre man	IGST	@%	6
		Tax A	Amount : GS	1 1039820
	CON		Amount After Ta	30111
	Received.		able on Reverse Char	
	Rece! (3-19.	1		particulars given above are true & corr
	Pank Details E.&.O.E.		For CI	HARUKA COMPUTERS
Bank	Name: Vijaya Bank Terms & Conditions: Warranties by respective principals/manufactu	ires.		0
-	tal to transport	on will be	13	

2. All disputes, if any arising out of this transaction, will be

3. No warranty due to voltage supply equipment.

Subject to Agra Jurisdiction.

Hindustan College of Science & Technology Farah, Mathura

Report Generated By: FATAD748 On 20 Jul 2019 15:33:10 PM Powered By: Global Infoways

Branch: Jeoni Mandi, Agra

IFSC Code: VIJB0007101

Bank A/c: 710100300003528

Hindustan College of Science & Technology FARAH (MATHURA)

(Authorised Signatory)

IN 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

0

Reverse Charge : Yes/No

Original : White

Duplicate : Pink

Triplicate: Yellow

ddress:	Invoice No	Rate		P.
o. I Morse aftical less soles 2 reyboard USB soles	25	15/-	20752	0
Qo ceived 19				
To voice Amount in Words: Count Thur und Cegree Andred Fifty any	CGST(SGST(IGST(Tax Ar Total An	ount Before Tax Output Outpu	1350	
Bank Details E.&.O.E. Terms & Conditions: 1. Warranties by respective principals/manufactur 2. All disputes, if any arising out of this transactive subject to Agra Jurisdiction. Subject to Agra Jurisdiction. 3. No warranty due to voltage supply equipment.	on, will be	For CHA	ARUKA COMPUT	ERS

Report Generated By: EATAD74B On 13 Aug 2019 16:49:59 PM Powered By : Global Inflaways

Director Hindustan College of Science & Technology FARAH (MATHURA)

Hindustan College of Science & Technology Farah, Mathura

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, Invoice No. Dated SW/S/19-20/45 New Delhi - 110019 25-May-2019 E-Mail: Accounts@kamtrononline.Com Delivery Note Mode/Terms of Payment GSTIN/UIN: 07AAACK5359F1ZK State Name: Delhi, Code: 07 CIN: U30007DL1996PTC080821 100% Advance Supplier's Ref. Other Reference(s) Consignee Director Buyer's Order No. Dated Hindustan College of Science & Technology HCST/04-19/PO/0055 Agra-Delhi Highway 30-Apr-2019 Despatch Document No. Delivery Note Date (NH-2), Farah, Distt. Mathura - 281122 (U.P.) Despatched through State Name Destination : Uttar Pradesh, Code: 09 Mathura (U.P.) Terms of Delivery Buyer (if other than consignee) Director Hindustan College of Science & Technology Agra-Delhi Highway (NH-2), Farah, Distt. Mathura - 281122 (U.P.) State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh SI Description of HSN/SAC Quantity Services Rate per Disc. % Amount Microsoft Imagine Premium Renewal Subs 9973 1 Nos. 30,500.00 Nos. 30,500.00 IGST Output @ 18% REMARKS 5,490.00 OF ACQUIRED IN A ASTERRED WITHOUT SUBJECTED TO TAY DEDUCTION AT Dyak 193 or payment for the - ASPER OF SUCH SCHTWARE, YOU ARE NOT TO DEDUCT TAY AT SOURCE ON THIS ACCOUNT. in the HO, IS PARCESTED Total Amount Chargeable (in words) 1 Nos. ₹ 35,990.00 INR Thirty Five Thousand Nine Hundred Ninety Only SRU 06-19 0595 E. & O.E HSN/SAC in N Nakabi Nakabi Nakabi Nakabi axable Integrated Tax Total Rate Amount Tax Amount 30,500.00 18% 5,490.00 Tax Amount (in words): INR Five Thousand Four Hundred Ninety Only 5,490.00 30,500.00 5,490.00 5,490.00 Hindustan College of Science & Technology Remarks: Bill No- SW/S/2019-20745, Dated - 25.05.2019 Farah, Mathura Company's PAN : AAACK5359F Company's Bank Details (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) Bank Name : HDFC BANK OD A/C(13742790000291) A/c No. 13742790000291 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 Branch & IFS Code: NEHRU PLACE & HDFC0001374 for Kamtron Systems Pvt. Ltd. lavier Authorised Signatory This is a Computer Generated Invoice x. Online Kenewai Meliania 31.05.19 (HO) * Advance

Hindustan College of Science & Technology FARAH (MATHURA)

	Invoice No.		Dated	-/
K.P ENTERPRISES G-10.RAMAN TOWER.	33		14-May-201	9
SANJAY PLACE,AGRA SSTIN/UIN: 09AANPG9315P1ZZ	Delivery No	te	Mode/Terms	
State Name: Uttar Pradesh, Code: 09	Supplier's F	Ref.	Other Refere	nce(s)
-Mail: kpenterprises.sonu@gmail.com	33			
uyer		ocument No.	Delivery Note	Date
Hindustan College of Science and Technology gra-Dehli Highway Nh-2, Farah	Despatched		Destination	
State Name : Uttar Pradesh, Code : 09	mout Terms of D	elivery		
			0	
	T	1		
- 16·		,		
Description of Services	HSN/SAC	Quantity	Rate per	Amount
Cctv Security System Service Charges 5 CCTV Camera's Installation	998523	6 PCS V	1,000.00 PCS	6,000.00
	CGST SGST			540.00 540.00
		1		
	HOST 05-19 5	CRV 0537		
Installed 06 Comers in CSE Class Room in CSE Cla	H(3) 100-10	1		
vasconsed Ok Alen	fred N.	A (2)		
Carries / Carries	2 / /	1 (65)		
16 a 110 d 06 Com	2/15/18	100		0
Install 22.88 Room	1),), (D	1. 1.	K.
CSE C. Com Colom			IM	to son
1 12 00 84			RUNG	12 14/1
in Chive	e		76	2/3/0
			1	421
15-5-19		nee	Source To.	
13.3		- Marie		
1/6/	Total	6 PCS		₹7,080.00
mount Chargeable (in words)				E. & O.E
R Seven Thousand Eighty Only HSN/SAC	Taxable Cen	tral Tax	State Tax	Total
	Value Rate	Amount F	Rate Amount	Tax Amount
98523 Total	6,000.00 9% 6,000.00	540.00	9% 540.0 540.0	
The second secon	0,000.00	340.00	040.0	1,000.00
ax Amount (in words): INR One Thousand Eighty Only	AW ISIAIL	}		*
7	- K. K'T	wasi		
	0.11.11			
	OC- HC	(T)		
Company's PAN : AANPG9315P	02-110			Jun Car
Declaration the second state of the second	Company's Bank Dank Name	etails : BANK OF B	ABODA	ellille
We declare that this invoice shows the actual price of the good described and that all particulars are true and correct.	A/c No. Branch & IFS Code	: 3117050000	NI TOTO	1.1
Customer's Seal and Signature	Dianon & IFS Code	. DATAL BAG		ENTERPRISES
(DOUNC	17.		1	The same of the sa
(a)			Aut	horised Signatory
(10.)	GRA JURISDICTION	11.1	+	-
This is a Oompu	ter Generated Invoice	mingustan Coll	ege of Science &	Technology
		F	arah, Mathura	Lw.
WAS TO THE TOTAL OF THE TOTAL O				

Hindustan College of Science & Technology FARAH (MATHURA) GSTIN No.: 09ADEPJ0039R1Z8

CHARUKA COMPUTERS

(A house of Complete Computer Hardware/ Networking & Stationery) B-282 Shanker Market Shop No. 3 frans Yamuna Colony Rambagh Agra-6

Mobile: 9412404798 -mail: dipak112@yahoo.com

Original: White Duplicate : Pink Triplicate: Yellow

Details of Receiver/Bill to Reverse Charge: Yes/No Name: HCST Invoice No.: . Invoice Date: State: UTTAR PRADESH State code : 09 State Code Cologo of Science S. Store or Schooling Amount Name of Product QTY Rate No. Rs. IMT 3000 Total Amount Before Tax Invoice Amount in Words: (The Eyet The CGST@% SGST@% IGST@/ % Tax Amount: GST INWARD MATERIAL Total Amount After Tax Gate Entry Ne GST Payable on Reverse Charge Bank Details E.&.O.E. Certified that the particulars given above are true & correct Bank Name: Vijaya Bank Terms & Conditions: For CHARVKA COMPUTERS I. Warranties by respective principals/manufactures. Branch: Jeoni Mandi, Agra 2. All disputes, if any arising out of this transaction, will be Bank A/c: 710100300003528 Subject to Agra Jurisdiction. 3. No warranty due to voltage supply equipment. IFSC Code: VIJB0007101 (Authorised Signatory)

> Hindustan College of Science & Technolog Farah, Mathura

5. no. 1 (enerated Syrinv, HO On 21 Jan 2019 15:51:38 PM I, were distributed infoways

Hindustan College of Science & Technology FARAH (MATHURA)

SOUN : 09ACTPM5964G1ZV TAX INVOICE E-mail: agracomputercenter@yahoo.com Agra Computer Centre

0562-3018232 0562-2528232

09837000472

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

Deals in : Laptop, Desktop, Printers & Peripherals

39-G/141, Sky Tower, Sanjay P	lace, Agra-02	confortul	State Code : 09
	Ke	2 6 Invoice Date	

TVOICE NO. 431		K.C.	۸.		01.10
LLED TO: HCST POST			2 17 lnv	oice Date	e7,1/1/7
ime:	8	Pare	70.	,	
idress:	notes?	289		<u> </u>	
ate: V Not 3			······································	VI	
P.O.N HIS	- In the				nan at an at a
ate Code: GSTHN/UIN: 28 49	The late	36 1 1		Mchic	Ask Table
The state of the s	AM	1)		college of	Science Rechnesses
A STATE ARE	M		and the same of	A Company	
PARTICULARS	HSN	Qty.	Units	Data	Taxable
Ram DDRIII 46B	Code		Onits	Rate	Amount
Simporice		15	15	1610	
1-191370E101 23100001					0 1130
191340610123100002		1			
19 13 107 10 193 100003	Line	+ /1-191	SRU 0049		1,)
1913407 18123 160004	Lico	101.10	5000	_	
19134071812310001		1	. 45		1
19 134051812310001		1/2	12.0119	1.8	
191340510123100003	1	0	12	The state of	American I
191370418123100001	. //	1	1	PARTICIAL C	man de
19 13405 10 123 100000	1	./0	180	·41 19	
1913404 101 23 100062	1 VIX	11)		34/1/20	
19/3402 10/23/00023,22	- \ / 1	Chicken	DE TO	1	1 /
24,25, 191340110193100	ce i at	d Coupin	red in	oillio A	cent days
	dy!	Math	1300	12	11/19/
ronic Reference No.	Hickory	RAH	Total Amount I		
es in words: /Luc 10 e. 919 AT	W 3 Ch	7	Total Amount I	Before Tax	24150
En Lynely William C	بر ي	£	CGST @	1%	2173:50
100/9 2	SAG	7 1	SGST @	7	01=
18 00			0001 @	<i>f</i> %	317359
ivee of in C>E			IGST @	0/	
eceived In CSE	1			ount GST	(15/15
estable to	1	-			434)
In lab #	19	/	Total Amount	After Tax	200497
Installed in CSE Installed #7	-1-19	G	ST Payble on Reverse	Charge (if any)	
Ject to Agra Jurisdiction only					
ods once sold will not be taken back or exchanged.	Certifi	ed that the p	particulars give	n above an	e true and correct

eques are subject to relization.

voice No. 457

rest at the rate of 24% per annum will be charged ayment is not made in one week. O.E.

(Signature)

Hindustan College of Science & Technolo Farah, Mathura

> Hindustan College Science & Technolog FARAH (MATHURA)

red By: Global Infoways

CSTIN 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			1.	_/
Name: HOST Care.	Reverse	Charge : Yes	/No	1
Address: 191, 191, 191, 191, 191	Reverse	No.:	266	
	nivoice	Date:	200	
GSTIN : 1408 1	State	LITTAD DD	37/12/18	
State: 96550 ATTING BOOK NO.	State :	UTTAR PRA	ADESH	
State Code:	State C	ode : 09		
S. No. Name of Product	OTV	T	Amou	nt
3.	QTY	Rate	Rs.	F
Kim DD2 2 293 Duktop	30	750/	22500	-
		1		1
	0			-
- Cololled				+
X 122.100	1 1	1		+
Received 1 Hos	St 12-18	SEV / 136	6	-
C JOND H	/h/	50/100		-
SE d	hills	20121	b -	_
IN 8 . 46	144	CHATTE	ELERICA PARTE	4
1000	100	no Entry 1	1218	1
Will IT O			2711-12	.1
	1	y. of Secu	rity. mulker to	like
Are & 27-12-18				
Au- O			NOO!	1
Ace day:	No.	2 49	THE	
12/11/5/	1	Tred in		
- oral invoice Amount in Words: (Thurity In Thursday	Total Argour	Before Tax	225000	00
his hules Office	CGST@	9%	20252	00
time lundred Offfy only so)	SGST@	%	20252	2
	IGST@	%		
Star	Tax Amou		40502	w
(Ha) COCI		t After Tax	265502	0
(HOD -CSE)	1 Iolai Amoun		X CO / J	
1100-21	1		,,	-
Bank Details E.&.O.E.	GST Payable on F	leverse Charge		
Bank Name : Vijaya Bank Terms & Conditions :	GST Payable on F	leverse Charge	ars given above are true &	
Bank Name: Vijaya Bank Terms & Conditions: 1. Warranties by respective principals/manufacture	GST Payable on F	leverse Charge		
Bank Name: Vijaya Bank Branch: Jeoni Mandi, Agra 1. Warranties by respective principals/manufactur 2. All disputes, if any arising out of this transaction	GST Payable on F	leverse Charge	ars given above are true &	
Branch : leoni Mondi Assa 1. Warranties by respective principals/manufacture	GST Payable on F	leverse Charge	ars given above are true &	RS .

Report Generated By: Inv_HO On 20 Dec 2018 17:58:33 PM Powered By: Global Inloways

San and

Hindustan Coilege of Science & Technology Farah, Mathura

> Hindustan College of Science & Technology FARAH (MATHURA)

51 150.: 09ADEPJ0039R1Z8

ails of Receiver/Bill to

TAX INVOICE

Original : White Duplicate : Pink

Triplicate: Yellow

Hindustan College of Science & Technology

Farah, Mathura

Director

Hindustan College of Science & Technology FARAH (MATHURA)

Reverse Charge : Yes/No

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

TIN: page 10	compatibility	Invoice	JTTAR PRAD	5/11/501,	
	Name of Product	QTY	Rate	Amount Rs.	P.
Constian -	Girger Psin) - Allendance del - Essi- K30	0)	५१७०/	1200.	
10 Seconder	HCST 11-18 SRV 1230 Jeury 1.18	8	12/18 Ken	, 40mm	100
	/w/		nount Before Tax	4800	
ALLAH MATHURAN	INWARD MATERIAL OF BAIR 26-11-1-2018	. SGST IGST@ Tax Ar	@% @% mount : GST	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	
Bank Details Name: Vijaya Bank hch: Jeoni Mandi, Agra A/c: 710100300003528 Code: VIJB0007101	E.&.O.E. Terms & Conditions: 1. Warranties by respective principals/manufacture 2. All disputes, if any arising out of this transaction Subject to Agra Jurisdiction. 3. No warranty due to voltage supply equipment.	es.	For CHA		ERS
500	Am office.			1	

M1-1454

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

etails of Receiver/Bill to Reverse Charge: Yes/No Invoice No.: Invoice Date: 25 1018 State: UTTAR PRADESH State Code: 09 3. Amount Name of Product QTY Rate 0. Rs. P 15 500 3 Total Amount Before Tax tal Invoice Amount in Words: CGST@9 ... % SGST@% IGST@% Tax Amount: GST Total Amount After Tax GST Payable on Reverse Charge **Bank Details** E.&.O.E. Certified that the particulars given above are true & correct Terms & Conditions: k Name: Vijaya Bank For CHARUKA COMPUTERS 1. Warranties by respective principals/manufactures. nch: Jeoni Mandi, Agra 2. All disputes, if any arising out of this transaction, will be k A/c: 710100300003528 Subject to Agra Jurisdiction. 3. No warranty due to voltage supply equipment. Code: VIJB0007101 (Authorised Signatory) Hindustan College of Science & Technolog

Report Generated By: Inv_HO On 23 Oct 2018 16:41:34 PM Powered By: Global Infoways Director
Hindustan Coffege of
Science & Technology
FARAH (MATHURA)

Farah, Mathura

Original: White Duplicate: Pink

Triplicate: Yellow

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

Triplicate : Yellow

Original : White Duplicate : Pink

Details of Receiver/Bill to e-mail: dipak	:112@yahoo.com
Name: LCST, Ferreyh	Reverse Charge : Yes/No
Address: (mathre)	Invoice No.: 184
GSTIN:	Invoice Date: [D]10118
State: State Code:	State: UTTAR PRADESH State Code: 09
S. in Name of D	State Code : 09

S. in	State Code :	State C	State Code : 09					
No. PARE	L> 1	QTY	Rate	Amount Rs.				
Syste	- Joseph all							
	(ESSL Identix K30P.	0) 02	4850	970020				
	1 & Installed	-	,					
0000		Asent	•					
Vec		3114118	-0					
1	10-10-18 HCST 10-	18 SRV 1095	Could the	in Maringal				
118	10	Man Al	The state of the s	in.				
12 John	V (13:10:18						
Technolos	Nords: (Eleven Thorsond hundred Forrty zin on	Till						
For	vords: (Eleven Thorand	Total Amount CGST@		970000				
	sind tarty sin a	SGST@	7%	8732 ~				
				0 1				
	10/10/2018	Tax Amount Total Amount		1746200				
Bank Details	Alound	GST Payable on Rev	A COLUMN TO THE PARTY OF THE PA	114465 00				
Cturis	E.&.O.E.							

nk Name : Vijaya Bank nch : Jeoni Mandi, Agra

ik A/c: 710100300003528

C Code: VIJB0007101

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 Coffege of
Science & Technology
FARAH (MATHURA)

combutor I



Security Simplified

Quick Heal Technologies Ltd

Tax Invoice Cum Delivery Challan

(Under sec. 31 of CGST Act & 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: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 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/	HSN/SAC Qty.		Qty. Users	Rate Per	Discount actaxab	act axable	e CGST		SGST		Total
	Description of Service	, (Nos	(Nos)	s)	Qty.		Value	Rate	Amt.	Rate	Amt	
	CIRUP EPS Business Regular Upgrade I18-CIRUP250-485535	997331	1	250	60,000.00	0.00	60,000.00	9.00 %	5.400 00	900 =-	5 400 71	
					Total	0.00	60,000.00		5,400.00		5,400.00	70 800

HCST | 11-18 SRN

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 vansaction 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 TEXT Also mention invoice number(s) on reverse side of Cheque:D

ecented red one length

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.: AABCC420tractor

Hindustan College of Science & Technology FARAH (MATHURA)

Website: www.quickheal.co.in

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 Details of Receiver/Bill to Reverse Charge: Yes/No Name: Hindster allge of crience Invoice No.: 145 Address: X75eAnology Forceh Invoice Date: [3/9) 18 State: UTTAR PRADESH State Code: 09 State Code : Page in S. Amount Name of Product QTY Rate No: Rs. 9700 Identia 0781 Total Amount Before Tax otherwice Amount in Words: (Elem Theman Form CGST@ % SGST@% IGST@% Tax Amount: GST Total Amount After Tax GST Payable on Reverse Charge **Bank Details** E.&.O.E. Certified that the particulars given above are true & correct Terms & Conditions: For CHARUKA COMPUTERS Bank Name: Vijaya Bank 1. Warranties by respective principals/manifactures. Branch: Jeoni Mandi, Agra 2. All disputes, if any arising out of this transaction, will be Bank A/c: 710100300003528 Subject to Agra Jurisdiction. 3. No warranty due to voltage supply equipment. (Authorised Signatory) IFSC Code: VIJB0007101

Hindustan College of Science & Technology Farah, Mathura

Report Generated By: inv_HO On 12 Sep 2018-12:15:11 PM

Hindustan College or Science & Technology FARAH (MATHURA)

Original: White Duplicate : Pink

Triplicate: Yellow