

GSTIN : 09A0UPM1930P1Z4

Original Copy

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR
 Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No. : CCS/0445
 Date of Invoice : 25-02-2021

Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

Billed to :
 SHRI RAM COLLEGE
 MUZAFFAR NAGAR

Shipped to :
 SHRI RAM COLLEGE
 MUZAFFAR NAGAR

GSTIN / UIN :

GSTIN / UIN :

Pg-549

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DVR 16 CH CPPLUS - Pg-049	8521	1.00	Pcs.	8,700.00	9.00%	783.00	9.00%	783.00	10,266.00
2.	WP CPPLUS 2.4 HD - Pg-50	8525	20.00	Pcs.	974.58	9.00%	1,754.24	9.00%	1,754.24	23,000.00
3.	SMPS 16 CH CPPLUS - Pg-51	8504	1.00	Pcs.	1,249.15	9.00%	112.42	9.00%	112.42	1,474.00
4.	HARD DISK 2TB WD	8471	1.00	Pcs.	5,180.51	9.00%	466.25	9.00%	466.25	6,113.00
5.	CCTV CABLE	8536	2.00	Pcs.	958.90	9.00%	172.60	9.00%	172.60	2,263.00

Deepti. Logi:

Grand Total **25.00 Pcs.**

₹ **43,116.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8521	18.00%	8,700.00	783.00	783.00	1,566.00
8525	18.00%	19,491.53	1,754.24	1,754.24	3,508.48
8504	18.00%	1,249.15	112.41	112.41	224.85
8471	18.00%	5,180.51	466.25	466.25	932.49
8536	18.00%	1,917.80	172.60	172.60	345.20
Totals		36,538.98	3,288.51	3,288.51	6,577.02

PAID
 Rs. 66,316/-
 Cash/Cheque No. 89474 Dt. 11/3/24
 Bank. JRC-133998

Rupees Forty Three Thousand One Hundred Sixteen Only.

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION
 THIS IS COMPUTER GENERATED BILL

[Signature]
 01/03/2024

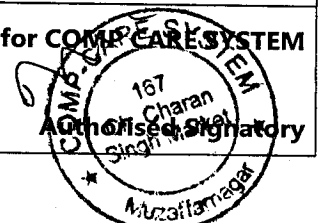
Bank Details : STATE BANK OF INDIA, ACCOUNT : 32806328950, IFSC CODE : SBIN0010494

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for COMP CARE SYSTEM




INVOICE

GST. 07BKBPS5480C1Z6 <h2 style="text-align: center;">HARIOM TECHNOLOGY</h2> (A house of office Automation & Consumables) H.O. : D-1/778 Ashok Nagar Delhi - 93 Tel: 9810936485/9910957486 E-mail: hariomtechnology55@gmail.com		PARTY DETAILS Shri Ram College Parikrama Marg, Muzaffarnagar Invoice No.: 866 Date- 20-Feb-21 GST - URP			
Ship to: Shri Ram College, Parikrama Marg, Muzaffarnagar					
Sno.	Description	QTY	HSN/SAC	Price	Amount
1	>Epson Projector EB-S41 - Pg-07 S.No. (X4HP050,023-1215-1459-1333-1354) <i>Deepak Singh</i> IGST@28%	05	8528	20,500.00/-	1,02,500.00/-
					28,700.00/-
PAID Rs. 1,31,200/- Cheque No. 894768 Dt. 21/2/21 S.R.C - 133996 <i>[Signature]</i>					1,31,200.00/-
ONE LAKH THIRTY ONE THOUSAND TWO HUNDRED ONLY.					

Declaration:

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

For Hariom Technology

 For HARIOM TECHNOLOGY
 Authorized Signatory
 Prop. X

GSTIN : 09A0UPM1930P1Z4

Original Copy

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR
 Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No. : CCS/0415
 Date of Invoice : 05-02-2021

Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

Billed to :
 SHRI RAM COLLEGE
 MUZAFFAR NAGAR

Shipped to :
 SHRI RAM COLLEGE
 MUZAFFAR NAGAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER HP LASER - Pg-3 (S/N CNCGY92089,78) <i>Deepak Singh</i>	8443	2.00	Pcs.	9,830.51	9.00%	1,769.49	9.00%	1,769.49	23,200.00

Grand Total 2.00 Pcs.

₹ 23,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8443	18.00%	19,661.02	1,769.49	1,769.49	3,538.98

(3)

Rupees Twenty Three Thousand Two Hundred Only.

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION
 THIS IS COMPUTER GENERATED BILL

Bank Details : STATE BANK OF INDIA, ACCOUNT : 32806328950,IFSC CODE : SBIN0010494

Terms & Conditions

E.& O.E.

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2. Interest @18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

(1/2)

PAID

Rs. 66,316/-
 Cash/Cheque No. 099241 Dt. 01/03/21
 Bank S RC - 133998 JA

for **COMP CARE SYSTEM**

Authorized Signatory

(Signature)
 01/3/21

GSTIN : 09A0UPM1930P1Z4

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TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No. : CCS/0330
Date of Invoice : 30-12-2020Place of Supply : Uttar Pradesh (09)
Reverse Charge : NBilled to :
SHRI RAM COLLEGE
MUZAFFAR NAGARShipped to :
SHRI RAM COLLEGE
MUZAFFAR NAGAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DELL LAPTOP - Pg-36 (13/4GB/500 GB) <i>Deepak Singh</i>	8471	2.00	Pcs.	27,429.24	9.00%	4,937.26	9.00%	4,937.26	64,733.00

Grand Total 2.00 Pcs.

₹ 64,733.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	54,858.47	4,937.26	4,937.26	9,874.52

Rupees Sixty Four Thousand Seven Hundred Thirty Three Only.

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION
THIS IS COMPUTER GENERATED BILL

Bank Details : STATE BANK OF INDIA, ACCOUNT : 32806328950, IFSC CODE : SBIN0010494

Terms & Conditions

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Receiver's Signature :

COMP CARE SYSTEM
for COMP CARE SYSTEM
Ch. Charan
Singh Market
Muzaffarnagar
Authorised Signatory

GSTIN : 09A0UPM1930P1Z4

Original Copy

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No. : CCS/0321
Date of Invoice : 24-12-2020

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
SHRI RAM COLLEGE
MUZAFFAR NAGAR

Shipped to :
SHRI RAM COLLEGE
MUZAFFAR NAGAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CPU HP (I3/4GB/500 GB) - Pg-43	8471	12.00	Pcs.	8,100.00	9.00%	8,748.00	9.00%	8,748.00	1,14,696.00
2.	INTEX KBD MOUSE - Pg-39	8471	12.00	Pcs.	280.44	9.00%	302.87	9.00%	302.87	3,971.00
3.	ZEBRONICS TFT 15.6" - Pg-32	8528	12.00	Pcs.	3,390.11	9.00%	3,661.32	9.00%	3,661.32	48,004.00
<p><i>Deepak Singh</i></p> <p>PAID Rs. 235304/- Cash/Cheque No. 859125 Dt. 10/1/20 SBC-133996</p>										

Grand Total **36.00 Pcs.**

₹ **1,66,671.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	97,200.00	8,748.00	8,748.00	17,496.00
8471	18.00%	3,365.26	302.87	302.87	605.75
8528	18.00%	40,681.36	3,661.32	3,661.32	7,322.64
Totals		1,41,246.61	12,712.20	12,712.20	25,424.39

Rupees One Lakh Sixty Six Thousand Six Hundred Seventy One Only.

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION
THIS IS COMPUTER GENERATED BILL

Bank Details : STATE BANK OF INDIA, ACCOUNT : 32806328950,IFSC CODE : SBIN0010494

Terms & Conditions

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3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for **COMP CARE SYSTEM**
Ch. Charan Singh Market
Muzaffarnagar
Authorised Signatory

GSTIN : 09A0UPM1930P1Z4

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TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No. : CCS/0286
Date of Invoice : 04-12-2020

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
SHRI RAM COLLEGE
MUZAFFAR NAGAR

Shipped to :
SHRI RAM COLLEGE
MUZAFFAR NAGAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CANNON SCAN LIDE 300 (S/N KLUY99902) -Pg-48 <i>Respect. Leg.</i>	8471	1.00	Pcs.	3,305.09	9.00%	297.46	9.00%	297.46	3,900.00

Grand Total 1.00 Pcs.

₹ 3,900.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	3,305.09	297.46	297.46	594.92

PAID

Rs. 235304/-
Cash/Cheque No. 859125 Dt. 10/1/20
Bank SRC-13399B

Rupees Three Thousand Nine Hundred Only.

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION
THIS IS COMPUTER GENERATED BILL

10/1/2021

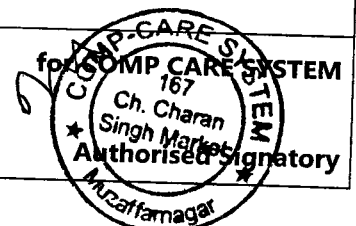
Bank Details : STATE BANK OF INDIA, ACCOUNT : 32806328950,IFSC CODE : SBIN0010494

Terms & Conditions

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3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :



GSTIN : 09A0UPM1930P1Z4

Original Copy

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No. : CCS/0226
Date of Invoice : 31-10-2020Place of Supply : Uttar Pradesh (09)
Reverse Charge : N**Billed to :**
SHRI RAM COLLEGE
MUZAFFAR NAGAR**Shipped to :**
SHRI RAM COLLEGE
MUZAFFAR NAGAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UPS INTEX PROTECTOR 725-Pg-11	8505	5.00	Pcs.	1,313.56	9.00%	591.10	9.00%	591.10	7,750.00
2.	CPU HP (13/4GB/500 GB)-Pg-43	8471	7.00	Pcs.	8,180.02	9.00%	5,153.42	9.00%	5,153.42	67,567.00
3.	INTEX KBD MOUSE - Pg-39	8471	7.00	Pcs.	271.43	9.00%	171.00	9.00%	171.00	2,242.00
4.	ZEBRONICS TFT 15.6"-Pg-32	8528	7.00	Pcs.	3,433.29	9.00%	2,162.97	9.00%	2,162.97	28,359.00
<i>Deepak Singh</i>										

Grand Total 26.00 Pcs.

₹ 1,05,918.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8505	18.00%	6,567.80	591.10	591.10	1,182.20
8471	18.00%	57,260.17	5,153.42	5,153.42	10,306.83
8471	18.00%	1,900.00	171.00	171.00	342.00
8528	18.00%	24,033.05	2,162.97	2,162.97	4,325.95
Totals		89,761.02	8,078.49	8,078.49	16,156.98

PAID
Rs. 1,05,918/-
Cash/Cheque No. 847561.Dt. 5/11/20
Bank SRC-133998

Rupees One Lakh Five Thousand Nine Hundred Eighteen Only.

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION
THIS IS COMPUTER GENERATED BILL

Bank Details : STATE BANK OF INDIA, ACCOUNT : 32806328950, IFSC CODE : SBIN0010494

Terms & Conditions

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Receiver's Signature :

for COMP CARE SYSTEM
167
Gt. Charan
Singh Market
Muzaffarnagar
Authorised Signatory

Tax Invoice

Sold By: Tech-Connect Retail Private Limited ,

Invoice Number # FAAA821005250

Ship-from Address: Blocks B6 & B8 Acorn Logistics and Industrial Complex, located at Dive Anjur Village., Opp Dive Petrol pump, NH-3, Mumbai-Nashik Highway Bhiwanai (Dist.), Mumbai, Maharashtra, INDIA -421302, IN-MH

GSTIN - 27AAICA4872D1ZO

Order ID: OD119278038303779000

Bill To

Ship To

Order Date: 28-07-2020

DEEPAK TYAGI

DEEPAK TYAGI

Invoice Date: 28-07-2020

SHRI RAM COLLEGE

SHRI RAM COLLEGE

PAN: AAICA4872D

PARIKRAMA MARG, OPPOSITE

PARIKRAMA MARG, OPPOSITE

CIN: U52100DL2010PTC202600

BSNL TELEPHONE EXCHANGE,

BSNL TELEPHONE EXCHANGE,

ALMASPUR ROAD,

ALMASPUR ROAD,

MUZAFFARNAGAR,

MUZAFFARNAGAR,

MUZAFFARNAGAR 251001 Uttar

MUZAFFARNAGAR 251001 Uttar

Pradesh

Pradesh

Phone: xxxxxxxxxx

Phone: xxxxxxxxxx

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

Total items: 1

Product	Title	Qty	Gross Amount	Discount <input type="checkbox"/>	Taxable Value	IGST <input type="checkbox"/>	Total
Routers FSN: RTRFGUASBTRBUB5F HSN/SAC: 8517aaab	D-Link DIR-841 AC1200 WID Fi 1200 Mbps Router - Pg-47 War.anty: 3 Years Warranty 1. [IMEI/Serial No: OIR841IIN....A1E , TK101JC000433] IGST: 18.000 %	4	7796.00	0.00	6606.76	1189.24	7796.0
Total		4	7796.00	0.00	6606.76	1189.24	7796.00

Deepak Tyagi

Grand Total **7796**
Tech-Connect Retail Private Limi

PAID
Rs. 7796/-
Cash/Cheque No. 047514 Dt. 30/7/20
Bank SRC-133996 FA

Authorized Signatory

[Signature]
30/07/20



Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: Tech-Connect Retail Private Limited, Unit No. 403, 4th Floor, Baani 1, Next to Hilton Double Tree Hotel, Golf Course Road, Sec 56, Gurgaon, Haryana - 122011

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre