



SHRI RAM COLLEGE

(Affiliated To CCS University, Meerut & Approved By NCTE)

CIRCULAR ROAD, MUZAFFARNAGAR

'A' Grade Accredited by NAAC

Date 25.11.2021

Certificate

It is certified that the total number of computers in the session 2020-21 is 439 and in the session 2019-20 was 420. Total 386 computers were available for students' use in the session 2019-20 and the number of Students in the session 2019-20 was 3696. So, the student-computer ratio for latest completed academic year 2019-20 was 10:1.

Description of use of computers for students in the latest completed year 2019-20 is as follows-

Place	Computer Centre	Computer Lab	Science Lab	Language Lab	Library E-Cell	Total No. of Computers for Students Use
No of Computers	122	190	20	30	24	386

Coordinator, IQAC

Principal

Principal
Shri Ram College
Muzaaffarnagar



SHRI RAM COLLEGE

(Affiliated To CCS University, Meerut & Approved By NCTE)

CIRCULAR ROAD, MUZAFFARNAGAR

'A' Grade Accredited by NAAC

Detail Abstract of Stock Register of Computers Available in Shri Ram College (Desktop-PCs)

SN	Items	Stock Register Page No.	Page wise Quantity	Item wise Total Quantity	
1	Desktop PC	1	298	298	
2	Desktop PC	52	20	20	
3	CPU	31	20	121*	
4	CPU	43	49		
5	CPU	44	52		
6	TFT	32	121		
7	Keyboard	33	7		
8	Keyboard	34	5		
9	Keyboard	37	3		
10	Keyboard	39	54		
11	Keyboard	40	52		
12	Mouse	33	7		
13	Mouse	34	5		
14	Mouse	37	3		
15	Mouse	39	54		
16	Mouse	41	52		
	Total Number of PCs (Branded/ Assembled)				439 (298+20+121)

*121 PCs have been assembled in-house.


Principal
Shri Ram College
Muzaffarnagar

STOCK REGISTER

01

Name of Articles
वस्तु का नाम

DESKTOP PC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Opening Balance of closing Stock of Stock Registers - I					
	Break up of Stock					
	1. Computer Center			86	157	
	2. Server Room			07	150	
	3. Computer Lab			30	120	
	4. Computer Lab			35	85	
	5. Computer Lab			55	30	
	6. Library Block-A			09	21	
	7. Library Block-B			08	13	
	8. HOD Comp. App.			02	11	
	9. HOD Education			01	10	
	10. HOD Phy. Edu.			01	09	
	11. HOD Bio Sc.			01	08	
	12. HOD BBA			01	07	
	13. HOD Commerce			01	06	
	14. HOD Jmc			01	05	
	15. HOD Fine Arts			01	04	
	16. In Stock				04	
	Stock Summary 2014-15		243	239	04	
8/4/15	Rudra Infotech	014	09		13	Done
10/4/15	Computer Lab			09	04	Done
21/4/15	Accounts Deptt.			03	01	Done
18/6/15	Rudra Infotech Computer Lab	027	07		08	Done
18/6/15	Computer Lab			07	01	Done
	Stock Summary 2015-16		259	258	01	
12/4/16	Rudra Infotech	013	05		06	Done
15/4/16	HOD Comp. App.			05	01	Done
20/11/16	Rudra Infotech	067	14		15	Done
11/11/16	Computer Lab			14	01	Done
9/3/17	Rudra Infotech	089	06		07	Done
9/3/17	Computer Lab			06	01	Done
	Stock Summary 2016-17		284	283	01	

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Co-ordinator
IQAC, Shri Ram College
Muzaffarnagar

Balance C.F. to Pg-No-52

Principal
Shri Ram College
Muzaffarnagar

STOCK REGISTER


38-31

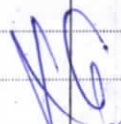
Name of Articles
वस्तु का नाम

CPU FOR ASSEMBLED PC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2/8/18	Comp Case	155	07		07	Done
3/8/18	Computer Lab			07	NIL	#
31/8/18	Comp Case	177	05		05	Done
31/8/18	Computer Lab			05	NIL	#
27/12/18	Comp Case	307	03		03	Done
1/3/19	Comp Case	408	05		08	Done
7/3/19	Computer Lab			08	NIL	#
	Stock Summary 2018-19		20	20	NIL	
	Stock Summary 2019-20		20	20	NIL	
	Stock Summary 2020-21		20	20	NIL	

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Muzaffarnagar



Principal
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Muzaffarnagar

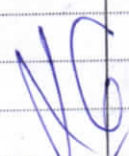
Name of Articles
वस्तु का नाम

TFT ZEBRONICS

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
21/8/18	Comp. Case	0155	07		07	Tam
31/8/18	Computer Lab			07	NIL	#
31/8/18	Comp. Case	177	05		05	Tam
31/8/18	Computer Lab			05	NIL	#
27/12/18	Comp. Case	367	03		03	Tam
11/3/19	Comp. Case	408	05		08	Tam
7/3/19	Computer Lab			08	NIL	#
	Stock Summary 2018-19		20	20	NIL	
27/4/19	Comp. Case	027	17		17	Tam
14/5/19	Comp. Case	045	35		52	Tam
14/5/19	Computer Lab			52	NIL	#
25/6/19	Comp. Case	109	30		30	Tam
27/6/19	Computer Center			30	NIL	#
	Stock Summary 2019-20		102	102	NIL	
31/10/20	Comp. Case	321	12		12	Tam
31/10/20	Computer Lab			12	NIL	#
24/12/20	Comp. Case	226	07		07	Tam
24/12/20	Fine Arts Deptt.			07	NIL	#
	Stock Summary 2020-21		121	121	NIL	

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Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar


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Shri Ram College
Muzaffarnagar

STOCK REGISTER


33


Name of Articles
वस्तु का नाम

HP KEYB + MOUSE COMBO
FOR ASSEMBLED PC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
21/11/18	Comp Case	0155	07		07	DM
31/8/18	Computer Lab			07	NIL	H
31/8/18	Comp Case	226	07		07	
	Stock Summary 2018-19		07	07	NIL	
	Stock Summary 2019-20		07	07	NIL	
31/10/20	Comp Case	226	07		07	Dmy Karnal
7/1/21	Library Block-A			04	03	
	Stock Summary 2020-21		014	11	03	

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Shri Ram College
Muzaffarnagar

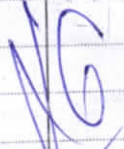
STOCK REGISTER

Name of Articles
वस्तु का नामKEYBOARD+MOUSE ENTER COMBO
FOR ASSEMBLED PC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
31/8/18	Comp Core	177	05		05	Tow
31/8/18	Computer's Center			05	NIL	TH
	Stock Summary 2018-19		05	05	NIL	
	Stock Summary 2019-20		05	05	NIL	
	Stock Summary 2020-21		05	05	NIL	

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Muzaffarnagar

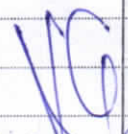
STOCK REGISTER

Name of Articles
वस्तु का नाम


KEYBOARD MOUSE CABLES Combo
FOR ASSEMBLED PC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/12/18	Comp Care	307	03		03	
27/12/18	Computes Centre			03	NIL	
	Stock Summary 2018-19		03	03	NIL	
	Stock Summary 2019-20		03	03	NIL	
	Stock Summary 2020-21		03	03	NIL	

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Shri Ram College
Muzaffarnagar


Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

STOCK REGISTER


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Name of Articles
वस्तु का नाम

KEYB + MOUSE INTGx COMBO
FOR ASSEMBLED PC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
1/3/19	Comp Case	408	05		05	Dm
25/6/19	Comp Case	109	30		35	Dm
26/6/19	Computer Lab			35	NIL	H
31/10/20	Stock Summary 2019-20	20920	35	35	NIL	
31/10/20	Comp Case	226	07		07	Dm
31/10/20	Fine Arts Deptt.			07	NIL	Dm
24/12/20	Comp Case	321	12		12	Dm
26/12/20	Computer Lab			11	01	H
	Stock Summary 2020-21		54	53	01	

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Shri Ram College
Muzaffarnagar


STOCK REGISTER

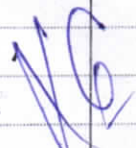
Name of Articles
वस्तु का नाम

KEYBOARD ENTER FOR ASSEMBLED

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/4/19	Comp Case	027	17		17	Tom
28/4/19	Computer Center			17	NIL	17
14/5/19	Comp Case	045	35		35	Tom
18/5/19	Computer Lab			35	NIL	35
	Stock Summary 2019-20		52	52	NIL	
	Stock Summary 2020-21		52	52	NIL	

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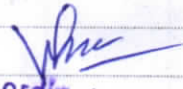
STOCK REGISTER

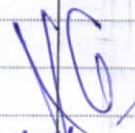
Name of Articles
वस्तु का नाम

MOUSE ENTER FOR ASSEMBLED PC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/4/19	Comp Case	027	17		17	DM
28/4/19	Computes Center			17	NIL	DM
14/5/19	Comp Case	045	35		35	DM
18/5/19	Computes Lab			35	NIL	DM
	Stock Summary 2019-20		52	52	NIL	
	Stock Summary 2020-21		52	52	NIL	

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IQAC, Shri Ram College,
Muzaffarnagar


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STOCK REGISTER

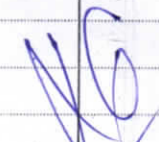
Name of Articles
वस्तु का नाम

CPU HP FOR ASSEMBLED P⁴³

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
25/6/19	Comp Core	109	30		30	DM
26/6/19	Computer Lab			30	NIL	H
31/10/20	Stock Summary 2019-20		30	30	NIL	
31/10/20	Comp Core	226	07		07	DM
31/10/20	Fine Arts Deptt			07	NIL	DM
24/12/20	Comp Core	321	12		12	DM
26/12/20	HO D Fine Arts			05	07	
10/2/21	Library Block-B			07	NIL	DM
	Stock Summary 2020-21		49	49	NIL	

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Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar


Principal
Shri Ram College
Muzaffarnagar


STOCK REGISTER

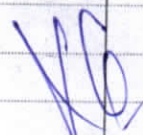
Name of Articles
वस्तु का नाम

CPU MINI TOWER FOR ASSEMBLED PC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/4/19	Comp Case	027	17		17	Done
28/4/19	Computers Center			17	MIL	Done
14/5/19	Comp Case	45	35		35	Done
18/5/19	Computers Lab			35	MIL	Done
	Stock Summary 2019-20		52	52	MIL	
	Stock Summary 2020-21		52	52	MIL	

CERTIFIED


Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar


Principal
Shri Ram College
Muzaffarnagar

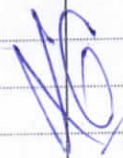

STOCK REGISTER

Name of Articles
वस्तु का नाम

DESKTOP PC

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Balance B.F. from Pg-010		284	283	01	
25/08/17	Rudra Infotech	078	10		11	
28/8/17	Computes Lab			10	01	
6/9/17	Comp. Case	046	4		05	
10/9/17	HOD Basic Se.			02	03	
15/9/17	Director's Office			02	01	
21/10/17	Comp Case	061	08		09	
3/10/17	Computer Lab			09	NIL	
15/12/17	Comp. Case	210	12		12	
21/12/17	Computes Lab			12	NIL	
	Stock Summary-2017-18		318	318	NIL	
	Stock Summary-2018-19		318	318	NIL	
	Stock Summary-2019-20		318	318	NIL	
	Stock Summary-2020-21		318	318	NIL	

CERTIFIED


Principal
Shri Ram College
Muzaffarnagar

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

RETAIL INVOICE

(Original)

RUDRA INFOTECH 159/ 10-11 FIRST FLOOR, PRAKASH MARKET MUZAFFARNAGAR TIN NO : 09172807575 S E-mail : rudrainfotechmzn@yahoo.in PHONE NO : 0131-2620115	Invoice No.	Dated
	RI-SALE-14	8-Apr-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SHRI RAM COLLEGE MUZAFFAR NAGAR	Buyer's Order No.	Dated
	VERBAL	8-Apr-2015
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
DESKTOP PC (C2D/2GB/320GB) (WITH KBD, MOUSE & TFT-17") Pg-1	9 PC	19,530.00	PC	1,75,770.00
PRINTER HP LASERJET 1020+ - Pg-3	4 PC	7,350.00	PC	29,400.00
HP ALL-IN-ONE DESKJET 1050 PRINTER - Pg-19	1 PC	2,913.00	PC	2,913.00
UPS INTEX PROTECTOR 725 - Pg-11	2 PC	1,385.00	PC	2,770.00
				2,10,853.00
			4 %	8,434.12
			1 %	2,108.53
Less :				(-)0.65
Total	16 PC			2,21,395.00

Rudra Infotech Logo

Output Tax 4%
 Additional Tax 1%
 ROUND OFF

Amount Chargeable (in words)
 Rs. Two Lakh Twenty One Thousand Three Hundred Ninety Five Only.

E. & O. E.

PAID

Rs. 221395/-
 Cont./Cheque No. 405203 D. 13/4/15
 SRC-IA-Mzn-133998
 13/4/15

②

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



This is a Computer Generated Invoice

RETAIL INVOICE

(Original)

RUDRA INFOTECH 159/ 10-11 FIRST FLOOR, PRAKASH MARKET MUZAFFARNAGAR TIN NO : 09172807575 S E-mail : rudrainfotechmzn@yahoo.in PHONE NO : 0131-2620115	Invoice No.	Dated
	RI-SALE-27	18-Jun-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SHRI RAM COLLEGE MUZAFFAR NAGAR	Buyer's Order No.	Dated
	VERBAL	18-Jun-2015
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
DESKTOP PC (C2D/2GB/320GB)(WITH KBD,MOUSE & TFT-17") - Pg-01	7 PC	19,155.00	PC	1,34,085.00
PRINTER HP LASERJET 1020+ - Pg-3	1 PC	7,100.00	PC	7,100.00
				1,41,185.00
		4 %	Output Tax 4%	5,647.40
		1 %	Additional Tax 1%	1,411.85
Less : ROUND OFF				(-)0.25
<p align="center">PAID</p> <p align="center">Rs. <u>148244/-</u></p> <p align="center">Cash/Cheque No. <u>323303</u> Dt. <u>20/6/15</u></p> <p align="center">SFC - JA - M/21 - 133998</p>				
Total	8 PC			1,48,244.00

Amount Chargeable (in words) E. & O. E.
Rs. One Lakh Forty Eight Thousand Two Hundred Forty Four Only.

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



For RUDRA INFOTECH
 Authorised Signatory

RETAIL INVOICE

(Original)

RUDRA INFOTECH
 159/ 10-11 FIRST FLOOR,
 PRAKASH MARKET
 MUZAFFARNAGAR
 TIN NO : 09172807575 S
 E-mail : rudrainfotechmzn@yahoo.in
 PHONE NO : 0131-2620115

Invoice No. RI-SALE-13	Dated 12-Apr-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VERBAL	Dated 12-Apr-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI RAM COLLEGE
 MUZAFFAR NAGAR

Description of Goods	Quantity	Rate	per	Amount
DESKTOP PC (C2D/2GB/320GB)(WITH KBD,MOUSE & TFT-17") - Pg-1	5 PC	18,340.00	PC	91,700.00
PRINTER HP LASERJET 1020+ - Pg-3	2 PC	6,900.00	PC	13,800.00
HP ALL-IN-ONE DESKJET 1050 PRINTER - Pg-19	1 PC	3,250.00	PC	3,250.00
ROUTER TP-LINK - Pg-21	4 PC	4,660.00	PC	18,640.00
LAN SWITCH D-LINK 24 PORT - Pg-15	4 PC	3,110.00	PC	12,440.00
Subtotal				1,39,830.00
Output Tax 4%				5,593.20
Additional Tax 1%				1,398.30
ROUND OFF				(-)0.50
Total				1,46,821.00

Output Tax

Less :

Amount Chargeable (in words)
 Rs. One Lakh Forty Six Thousand Eight Hundred Twenty One Only.

E. & O. E.

PAID

Rs. 146821/-
 Cash/Cheque No. 323833 Dt. 15/4/16
 Bank SBC - RA - MZN - 133998

3

Declaration

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

15/04/2016

For RUDRA INFOTECH



This is a Computer Generated Invoice

RETAIL INVOICE

(Original)

RUDRA INFOTECH 159/ 10-11 FIRST FLOOR, PRAKASH MARKET MUZAFFARNAGAR TIN NO : 09172807575 S E-mail : rudrainfotechmzn@yahoo.in PHONE NO : 0131-2620115 Buyer SHRI RAM COLLEGE MUZAFFAR NAGAR	Invoice No.	Dated
	RI-SALE-67	10-Nov-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
VERBAL	10-Nov-2016	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
DESKTOP PC (C2D/2GB/320GB) (WITH KBD, MOUSE & TFT-17") - Pg 1	14 PC	19,700.00	PC	2,75,800.00
PRINTER HP LASERJET 1020+ - Pg-3	1 PC	6,950.00	PC	6,950.00
LCD PROJECTOR EPSON EB-S02 - Pg-7	1 PC	20,600.00	PC	20,600.00
LAN SWITCH D-LINK 24 PORT - Pg-15	5 PC	2,900.00	PC	14,500.00
<i>Output Tax 4%</i>				12,714.00
<i>Additional Tax 1%</i>				3,178.50
<i>ROUND OFF</i>				(-)0.50
Total				3,33,742.00

Amount Chargeable (in words)
Rs. Three Lakh Thirty Three Thousand Seven Hundred Forty Two Only.
 E. & O. E.

PAID

Rs. 3,33,742/-
 Cash/Cheque No. 798996 Dt. 15/11/2016
 Bank SRC-TA 133996

(Handwritten Signature)

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


For RUDRA INFOTECH
 Authorised Signatory

RETAIL INVOICE

(Original)

RUDRA INFOTECH
 159/ 10-11 FIRST FLOOR,
 PRAKASH MARKET
 MUZAFFARNAGAR
 TIN NO : 09172807575 S
 E-mail : rudrainfotechmzn@yahoo.in
 PHONE NO : 0131-2620115

Invoice No. RI-SALE-89	Dated 9-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. VERBAL	Dated 9-Mar-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
SHRI RAM COLLEGE
 MUZAFFAR NAGAR

Description of Goods	Quantity	Rate	per	Amount
DESKTOP PC (C2D/2GB/320GB)(WITH KBD,MOUSE & TFT-17") Pg-1	6 PC	19,700.00	PC	1,18,200.00
PRINTER HP LASERJET 1020+ - Pg-3	1 PC	6,950.00	PC	6,950.00
LCD PROJECTOR EPSON EB-S02 - Pg-7	2 PC	20,800.00	PC	41,600.00
CONNECTORS RJ-45 - Pg-25	1 PC	650.00	PC	650.00
Subtotal:				1,67,400.00
Output Tax 4%				6,696.00
Additional Tax 1%				1,674.00
Total	10 PC			1,75,770.00

Amount Chargeable (in words)
Rs. One Lakh Seventy Five Thousand Seven Hundred Seventy Only.

E. & O. E.

PAID
 Rs. 175770/-
 Cash/Cheque No. 999084 Dt. 10/3/17
 Bank SBC-TA 133998
10/3/17

②

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

For RUDRA INFOTECH

Authorised Signatory

This is a Computer Generated Invoice



GSTIN : 09AGPPG8832P1ZH

Original For Recipient

TAX INVOICE

RUDRA INFOTECH

159/10-11, FIRST FLOOR, PRAKASH MARKET, MUZAFFARNAGAR
 MOBILE NO : 9027423469, EMAIL : Rudrainfotechmzn@yahoo.in
 email : rudrainfotechmzn@yahoo.in

Invoice No. : GST-78
 Date of Invoice : 25-08-2017

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

Billed to :
SHRI RAM COLLEGE
 MUZAFFAR NAGAR

Shipped to :
SHRI RAM COLLEGE
 MUZAFFAR NAGAR

Party PAN :
 Party Mobile No :
 Party Aadhaar No :
 State : Uttar Pradesh (09)
 GSTIN / UIN :

Party PAN :
 Party Mobile No :
 Party Aadhaar No :
 State : Uttar Pradesh (09)
 GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(*)
1.	DESKTOP PC - Pg-1 (C2D/2GB/320GB KBD MOUSE TFT)	8471	10.00	Pcs.	22,400.00	9.00%	20,160.00	9.00%	20,160.00	2,64,320.00
2.	PRINTER HP 1020+ Pg-3	8443	3.00	Pcs.	7,400.00	9.00%	1,998.00	9.00%	1,998.00	26,196.00
3.	PRINTER ALL-IN-ONE 1510 - Pg-26	8443	1.00	Pcs.	3,350.00	9.00%	301.50	9.00%	301.50	3,953.00

Deepak Singh

Grand Total **14 Pcs**

₹ 2,94,469.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	2,24,000.00	20,160.00	20,160.00	40,320.00
8443	18.00%	22,200.00	1,998.00	1,998.00	3,996.00
8443	18.00%	3,350.00	301.50	301.50	603.00
Totals		2,49,550.00	22,459.50	22,459.50	44,919.00

PAID
 Rs. 2,94,469/-
 Cash/Cheque No. 999820 Dt. 25/8/17
 Bank. SRC-DA 13399B

Rupees Two Lakh Ninety Four Thousand Four Hundred Sixty Nine Only.

BANK DETAILS

STATE BANK OF INDIA, PRAKASH CHOWK, MUZAFFARNAGAR
 A/C- 65246815502
 IFSC- SBIN0050259

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 'MUZAFFARNAGAR' 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/046
Date of Invoice : 06-09-2017Place 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.	DESKTOP PC - Pg-1 (C2D/2GB/320GB KBD MOUSE TFT)	8471	4.00	Pcs.	21,300.00	9.00%	7,668.00	9.00%	7,668.00	1,00,536.00
2.	LAPTOP LENOVO T420 Pg-27	8471	2.00	Pcs.	26,200.00	9.00%	4,716.00	9.00%	4,716.00	61,832.00
3.	PRINTER HP 1020+ - Pg-3	8443	2.00	Pcs.	7,400.00	9.00%	1,332.00	9.00%	1,332.00	17,464.00
4.	PRINTER ALL-IN-ONE 1510 - Pg-26	8443	1.00	Pcs.	3,300.00	9.00%	297.00	9.00%	297.00	3,894.00
5.	LAN SWITCH DLINK-24 PORT - Pg-15	85176290	1.00	Pcs.	2,900.00	9.00%	261.00	9.00%	261.00	3,422.00

Dipankar Singh

Grand Total 10.00 Pcs.

₹ 1,87,148.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	85,200.00	7,668.00	7,668.00	15,336.00
8471	18.00%	52,400.00	4,716.00	4,716.00	9,432.00
8443	18.00%	14,800.00	1,332.00	1,332.00	2,664.00
8443	18.00%	3,300.00	297.00	297.00	594.00
85176290	18.00%	2,900.00	261.00	261.00	522.00
Totals		1,58,800.00	14,274.00	14,274.00	28,548.00

PAID
Rs. 1,87,148/-
Cash/Cheque No. 799241 Dt. 10/9/17
Bank. SRC-TA 133990

Rupees One Lakh Eighty Seven Thousand One Hundred Forty Eight 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.

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

Receiver's Signature :

for COMP CARE SYSTEM

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/061
Date of Invoice : 02-10-2017Place 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.	DESKTOP PC -Pg-1 (C2D/2GB/320GB KBD MOUSE TFT)	8471	8.00	Pcs.	21,300.00	9.00%	15,336.00	9.00%	15,336.00	2,01,072.00
2.	LAPTOP LENOVO T420 -Pg-27	8471	1.00	Pcs.	26,200.00	9.00%	2,358.00	9.00%	2,358.00	30,916.00
3.	LAN SWITCH DLINK-24 PORT -Pg-15 <i>Desktop. From:</i>	85176290	1.00	Pcs.	2,900.00	9.00%	261.00	9.00%	261.00	3,422.00

Grand Total 10.00 Pcs.

₹ 2,35,410.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	1,70,400.00	15,336.00	15,336.00	30,672.00
8471	18.00%	26,200.00	2,358.00	2,358.00	4,716.00
85176290	18.00%	2,900.00	261.00	261.00	522.00
Totals		1,99,500.00	17,955.00	17,955.00	35,910.00

Rupees Two Lakh Thirty Five Thousand Four Hundred Ten 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.

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

Authorized Signatory

PAID
235410/-
Cash/Cheque No. 299251 Dt. 02/10/17
Bank. SRC : TA 123902

GSTIN : 09A0UPM1930P1Z4

Original Copy

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No. : CCS/210
Date of Invoice : 15-12-2017Place 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.	DESKTOP PC - Pg-1 (C2D/2GB/320GB KBD MOUSE TFT)	8471	12.00	Pcs.	24,150.00	9.00%	26,082.00	9.00%	26,082.00	341,964.00
2.	LAPTOP EMACHINE - Pg-2	8471	1.00	Pcs.	26,200.00	9.00%	2,358.00	9.00%	2,358.00	30,916.00
3.	PRINTER HP 1020+ - Pg-3	8443	2.00	Pcs.	7,400.00	9.00%	1,332.00	9.00%	1,332.00	17,464.00
<i>Debit Log</i>										

Grand Total 15.00 Pcs.

₹ 3,90,344.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	289,800.00	26,082.00	26,082.00	52,164.00
8471	18.00%	26,200.00	2,358.00	2,358.00	4,716.00
8443	18.00%	14,800.00	1,332.00	1,332.00	2,664.00
Totals		3,30,800.00	29,772.00	29,772.00	59,544.00

PAID
Rs. 390,344/-
Cash/Cheque No. 299341 Dt. 16/12/17
SAC ID 133998

Rupees Three Lakh Ninety Thousand Three Hundred Forty Four 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.

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
167 Choudhary Charan Singh Market
Muzaffarnagar
Authorised Signatory

GSTIN : 09AOUPM1930P1Z4

Original Copy

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No. : GST/155
Date of Invoice : 02-08-2018Place 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 (DC/2GB/320GB) - Pg-31	8471	7.00	Pcs.	17,881.36	9.00%	11,265.25	9.00%	11,265.25	1,47,700.00
2.	ZEBRONICS TFT 17" - Pg-32	8528	7.00	Pcs.	4,406.78	9.00%	2,776.27	9.00%	2,776.27	36,400.00
3.	HP KBD MOUSE - Pg-33	8471	7.00	Pcs.	283.29	9.00%	178.47	9.00%	178.47	2,340.00
4.	UPS 600 VA INTEX - Pg-11 <i>Deepak Singh</i>	8504	1.00	Pcs.	1,355.93	9.00%	122.03	9.00%	122.03	1,600.00

Grand Total 22.00 Pcs.

₹ 1,88,040.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	1,25,169.49	11,265.25	11,265.25	22,530.51
8528	18.00%	30,847.46	2,776.27	2,776.27	5,552.54
8471	18.00%	1,983.05	178.47	178.47	356.95
8504	18.00%	1,355.93	122.03	122.03	244.07
Totals		1,59,355.93	14,342.03	14,342.03	28,684.07

PAID
Rs. 188040/-
Cash/Cheque No. 118605 Dt. 5/8/18
SRC-IA-133992

Rupees One Lakh Eighty Eight Thousand Forty 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.

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

Receiver's Signature :

for COMP CARE SYSTEM

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. : GST/177
Date of Invoice : 31-08-2018Place 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.	CPU (DC/2GB/320GB) - Pg-31	8471	5.00	Pcs.	17,955.93	9.00%	8,080.17	9.00%	8,080.17	105,940.00
2.	ZEBRONICS TFT 17" - Pg-32	8528	5.00	Pcs.	4,322.03	9.00%	1,944.92	9.00%	1,944.92	25,500.00
3.	ENTER KBD MOUSE - Pg-34	8471	5.00	Pcs.	288.14	9.00%	129.66	9.00%	129.66	1,700.00
4.	UPS 600 VA INTEX - Pg-11	8504	3.00	Pcs.	1,443.50	9.00%	389.75	9.00%	389.75	5,110.00
5.	PRINTER ALL-IN-ONE 1510 - Pg-26	8443	1.00	Pcs.	3,559.32	9.00%	320.34	9.00%	320.34	4,200.00

Dipak Singh

PAID

Rs. 1,42,450/-
Cheque No. 118614 Dt. 06/9/18
SRC TA 133998

Grand Total 19.00 Pcs.

₹ 1,42,450.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	89,779.66	8,080.17	8,080.17	16,160.34
8528	18.00%	21,610.17	1,944.92	1,944.92	3,889.83
8471	18.00%	1,440.68	129.66	129.66	259.32
8504	18.00%	4,330.51	389.75	389.75	779.49
8443	18.00%	3,559.32	320.34	320.34	640.68
Totals		1,20,720.34	10,864.83	10,864.83	21,729.66

Rupees One Lakh Forty Two Thousand For Hundred Fifty 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.

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

Receiver's Signature :

for COMP CARE SYSTEM

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. : GST/307
Date of Invoice : 27-12-2018Place 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	CGST Rate	SGST Amount	SGST Rate	Amount(₹) Amount
1.	CPU (DC/2GB/320GB) - Pg-31	8471	3.00	Pcs.	17,290.96	9.00%	4,668.56	9.00%	4,668.56	61,210.00
2.	ZEBRONICS TFT 17" - Pg-32	8528	3.00	Pcs.	4,350.28	9.00%	1,174.58	9.00%	1,174.58	15,400.00
3.	GENIUS KBD MOUSE - Pg-37	8471	3.00	Pcs.	285.31	9.00%	77.03	9.00%	77.03	1,010.00
4.	LAPTOP DELL 3568 - Pg-36 (C2D/2GB/320GB)	8471	3.00	Pcs.	24,531.07	9.00%	6,623.39	9.00%	6,623.39	86,840.00
5.	PRINTER HP 1020+ - Pg-03	8443	2.00	Pcs.	8,453.39	9.00%	1,521.61	9.00%	1,521.61	19,950.00

Deepak Singh

Grand Total 14.00 Pcs.

₹ 1,84,410.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	51,872.88	4,668.56	4,668.56	9,337.12
8528	18.00%	13,050.85	1,174.58	1,174.58	2,349.15
8471	18.00%	855.93	77.03	77.03	154.07
8471	18.00%	73,593.22	6,623.39	6,623.39	13,246.78
8443	18.00%	16,906.78	1,521.61	1,521.61	3,043.22
Totals		1,56,279.66	14,065.17	14,065.17	28,130.34

PAID
Rs. 1,84,410/-
Cash/Cheque No. 116711 Dt. 30/12/18
Bank. SRC TP 133998

Rupees One Lakh Eighty Four Thousand Four Hundred Ten 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.

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

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. : GST/408
Date of Invoice : 01-03-2019Place 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.	CPU (DC/2GB/320GB) - Pg-31	8471	5.00	Pcs.	17,813.56	9.00%	8,016.10	9.00%	8,016.10	1,05,100.00
2.	ZEBRONICS TFT 17" - Pg-32	8528	5.00	Pcs.	4,423.73	9.00%	1,990.68	9.00%	1,990.68	26,100.00
3.	INTEX KBD MOUSE - Pg-39	8471	5.00	Pcs.	289.83	9.00%	130.42	9.00%	130.42	1,710.00
4.	DVR 16 CH. ELECTRONIC EYE	8525	1.00	Pcs.	10,118.64	9.00%	910.68	9.00%	910.68	11,940.00
5.	CCD CAMERA DOME - Pg-16	8525	20.00	Pcs.	1,269.92	9.00%	2,285.85	9.00%	2,285.85	29,970.00
6.	HARD DISK 1TB TOSHIBA Pg-24	8471	1.00	Pcs.	3,500.00	9.00%	315.00	9.00%	315.00	4,130.00

Deepti Singh

Grand Total 37.00 Pcs.

₹ 1,78,950.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	2,23,200.00	20,088.00	20,088.00	40,176.00
8504	18.00%	1,415.25	127.37	127.37	254.75
Totals		2,24,615.25	20,215.37	20,215.37	40,430.75

Rupees One Lakh Seventy Eight Thousand Nine Hundred Fifty 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.

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

Receiver's Signature :

PAID

Rs. 178950/-
Cash/Cheque No. 116600 Dt. 01/03/19
Bank. SRC - 139998 AH

for COMP CARE SYSTEM

Authorised Signatory



Deepti Singh
01/03/19

GSTIN : 09A0UPM1930P1Z4

Original Copy

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No. : GST/027
Date of Invoice : 27-04-2019Place 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.	MINI TOWER CPU WITH SUPPLY - Pg-42	8473	17.00	Pcs.	1,267.20	9.00%	1,938.81	9.00%	1,938.81	25,420.00
2.	ZEBRONICS TFT 15.6 - Pg-32	8528	17.00	Pcs.	2,372.88	9.00%	3,630.51	9.00%	3,630.51	47,600.00
3.	ENTER USB KEYBOARD - Pg-40	84716040	17.00	Pcs.	177.97	9.00%	272.29	9.00%	272.29	3,570.00
4.	ENTER USB MOUSE E-78CU - Pg-41	8471	17.00	Pcs.	93.22	9.00%	142.63	9.00%	142.63	1,870.00
5.	PRINTER HP LASER 1020+ - Pg-3	8443	4.00	Pcs.	8,898.31	9.00%	3,203.39	9.00%	3,203.39	42,000.00
6.	PRINTER HP LASER 1108 - Pg-42	8443	1.00	Pcs.	8,050.85	9.00%	724.58	9.00%	724.58	9,500.00

Deputy Sign.

PAID

Rs. 1,29,960/-
Cash/Cheque No. 110822 Dt. 29/4/19
Bank. S.R.C. - 133998

Grand Total 73.00 Pcs.

₹ 1,29,960.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8473	18.00%	21,542.37	1,938.81	1,938.81	3,877.63
8528	18.00%	40,338.98	3,630.51	3,630.51	7,261.02
84716040	18.00%	3,025.42	272.29	272.29	544.58
8471	18.00%	1,584.74	142.63	142.63	285.25
8443	18.00%	35,593.22	3,203.39	3,203.39	6,406.78
8443	18.00%	8,050.85	724.58	724.58	1,449.15
Totals		1,10,135.59	9,912.20	9,912.20	19,824.41

Rupees One Lakh Twenty Nine Thousand Nine Hundred Sixty 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.

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

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. : GST/045
Date of Invoice : 14-05-2019Place 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.	MINI TOWER CPU WITH SUPPLY	8473	35.00	Pcs.	1,271.19	9.00%	4,004.24	9.00%	4,004.24	52,500.00
2.	ENTER USB KEYBOARD	84716040	35.00	Pcs.	177.97	9.00%	560.59	9.00%	560.59	7,350.00
3.	ENTER USB MOUSE E-78CU	8471	35.00	Pcs.	93.22	9.00%	293.64	9.00%	293.64	3,850.00
4.	ZEBRONICS TFT 15.6	8528	35.00	Pcs.	2,372.88	9.00%	7,474.58	9.00%	7,474.58	98,000.00
5.	LAN SWITCH DLINK-24 PORT	85176290	5.00	Pcs.	2,700.00	9.00%	1,215.00	9.00%	1,215.00	15,930.00

Deepak Singh

Grand Total 145.00 Pcs.

₹ 1,77,630.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8473	18.00%	44,491.53	4,004.24	4,004.24	8,008.47
84716040	18.00%	6,228.81	560.59	560.59	1,121.19
8471	18.00%	3,262.71	293.64	293.64	587.29
8528	18.00%	83,050.85	7,474.58	7,474.58	14,949.15
85176290	18.00%	13,500.00	1,215.00	1,215.00	2,430.00
Totals		1,50,533.90	13,548.05	13,548.05	27,096.10

PAID
Rs. 1,77,630/-
Cash/Cheque No. 118857 Dt. 20/5/19
Bank. SBC - 13399B

Rupees One Lakh Seventy Seven Thousand Six Hundred Thirty 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.

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

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. : GST/0109
Date of Invoice : 25-06-2019Place 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.	CPU HP - Pg-43	8471	30.00	Pcs.	8,550.00	9.00%	23,085.00	9.00%	23,085.00	3,02,670.00
2.	INTEX KBD MOUSE - Pg-39	8471	30.00	Pcs.	275.42	9.00%	743.64	9.00%	743.64	9,750.00
3.	R.J. 45NT 100 - Pg-25	85369090	50.00	Pcs.	4.24	9.00%	19.07	9.00%	19.07	250.00
4.	ZEBRONICS TFT 15.6" - Pg-32	8528	30.00	Pcs.	2,410.00	9.00%	6,507.00	9.00%	6,507.00	85,314.00

Deepti Singh

Grand Total 140.00 Pcs.

₹ 3,97,984.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18.00%	2,56,500.00	23,085.00	23,085.00	46,170.00
8471	18.00%	8,262.71	743.64	743.64	1,487.29
85369090	18.00%	211.87	19.07	19.07	38.14
8528	18.00%	72,300.00	6,507.00	6,507.00	13,014.00
Totals		3,37,274.57	30,354.71	30,354.71	60,709.42

PAID
Rs. 3,97,984/-
Cash/Cheque No. 118890 Dt. 26/6/19
SAC-133498

Rupees Three Lakh Ninety Seven Thousand Nine Hundred Eighty Four 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.

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

Receiver's Signature :

for COMP CARE SYSTEM

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/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

Dipak Singh

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-193998

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

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

Receiver's Signature :

for COMP CARE SYSTEM
167
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 : 24-12-2020Place 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.	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

Deepak Singh

PAID

Rs. 235308
Cash/Cheque No. 659125 Dt. 10/1/20
SAC-133998

2/3

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

E.& O.E.

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

Receiver's Signature :

for COMP CARE SYSTEM

Ch. Charan
Singh Market
Muzaffarnagar
Authorised Signatory