

1930P124

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(P-261)

TAX INVOICE

COMP CARE SYSTEM

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

Invoice No : CCS/22-23/0074
Date : 21-05-2022

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

SHRI RAM COLLEGE
MUZAFFARNAGAR

Shipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR
MATERIAL DELEVRED BY REHDA

GSTIN / UIN

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. CPU (I3 10100F)	847330	25.00	PCS	5,974.58	9.00 %	13,442.80	9.00 %	13,442.80	1,76,250.00
2. MOTHERBOARD MSI	847330	25.00	PCS	4,491.53	9.00 %	10,105.93	9.00 %	10,105.93	1,32,500.00
3. RAM 8GB DDR4	8473	25.00	Pcs.	1,822.03	9.00 %	4,099.58	9.00 %	4,099.58	53,750.00
4. SSD 128GB SATA	852351	25.00	PCS	1,016.95	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00
5. NETWORK CARD WITH SMPS	847330	25.00	Pcs.	1,144.07	9.00 %	2,574.15	9.00 %	2,574.15	33,750.00
6. ZEBRONICS VGA	847330	25.00	PCS	2,372.88	9.00 %	5,338.98	9.00 %	5,338.98	70,000.00
7. HDMI	852842	25.00	PCS	2,372.88	9.00 %	5,338.98	9.00 %	5,338.98	70,000.00
8. MONITOR 24" IPS	84716040	25.00	Pcs.	550.85	9.00 %	1,239.41	9.00 %	1,239.41	16,250.00
Grand Total									5,82,500.00

Grand Total 200.00 Units

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
847330	18%	13,771.18	1,239.41	1,239.41	2,478.82
8473	18%	45,350.64	4,099.58	4,099.58	8,199.16
852351	18%	3,49,576.28	31,461.86	31,461.86	62,923.72
847330	18%	25,423.72	2,288.14	2,288.14	4,576.28
852842	18%	59,322.04	5,338.98	5,338.98	10,677.96
84716040	18%	4,93,644.06	44,427.97	44,427.97	88,855.94

Amount in Words: Five Lakh Eighty Two Thousand Five 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, IFS CODE: SBIN0010494

Terms & Conditions.

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

Receiver's Signature :

PAID
Rs. 5,82,500/-
Cash Cheque No. 133998
24/6/2022

for COMP CARE SYSTEM

Authorised Signatory

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

IN : 09AOUPM1930P1Z4

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TAX INVOICE

COMP CARE SYSTEM

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

R-262

Invoice No. : CCS/22-23/0077
dated : 23-05-2022Place of Supply : Uttar Pradesh (09)
Reverse Charge : NBilled to :
SHRI RAM COLLEGE
MUZAFFARNAGARShipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

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 I3 10TH (10100F)	847330	25.00	PCS	5,974.58	9.00 %	13,442.80	9.00 %	13,442.80	1,76,250.00
2.	MOTHERBOARD MSI	847330	25.00	PCS	4,491.53	9.00 %	10,105.93	9.00 %	10,105.93	1,32,500.00
3.	RAM 8GB DDR4	8473	25.00	Pcs.	1,822.03	9.00 %	4,099.58	9.00 %	4,099.58	53,750.00
4.	SSD 128GB 8523	852351	25.00	PCS	1,016.95	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00
5.	ZEBRONICS CABINET WITH SMPS	847330	25.00	Pcs.	1,144.07	9.00 %	2,574.15	9.00 %	2,574.15	33,750.00
6.	ZEB GT610 2GB DDR3 ZEBRONICS VGA	847330	25.00	PCS	2,372.88	9.00 %	5,338.98	9.00 %	5,338.98	70,000.00
7.	IVOOMI LED 17.1 HDMI	852842	25.00	PCS	2,372.88	9.00 %	5,338.98	9.00 %	5,338.98	70,000.00
8.	KEYBOARD & MOUSE WIRED HP Y5G54PA	84716040	25.00	Pcs.	550.85	9.00 %	1,239.41	9.00 %	1,239.41	16,250.00
Grand Total 200.00 Units										₹ 15,82,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84716040	18%	13,771.18	1,239.41	1,239.41	2,478.82
8473	18%	45,550.84	4,099.58	4,099.58	8,199.16
847330	18%	3,49,576.28	31,461.86	31,461.86	62,923.72
852351	18%	25,423.72	2,288.14	2,288.14	4,576.28
842	18%	59,322.04	5,338.98	5,338.98	10,677.96
Totals		4,93,644.06	44,427.97	44,427.97	88,855.94

Rupees Five Lakh Eighty Two Thousand Five 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, IFS 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 within the stipulated time.
- Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

PAID

Rs. 2,58,396.00
Cash/Cheque No. 241612 Dt. 24/6/22
Bank SBI-133990

for COMP CARE SYSTEM

Authorised Signatory

Co-ordinator
IQAC, Shri Ram College,
MuzaffarnagarChairman
IQAC, Shri Ram College,
Muzaffarnagar

IN : 09A0UPM1930P1Z4

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TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR.

Tel. : 9837793060 email : compcare3060@gmail.com

R-263

Invoice No. : CCS/22-23/0084
Dated : 26-05-2022Place of Supply : Uttar Pradesh (09)
Reverse Charge : NBilled to :
SHRI RAM COLLEGE
MUZAFFARNAGARShipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR
BY REHDA

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 I3 10TH GEN (10100F)	847330	25.00	PCS	5,974.58	9.00 %	13,442.80	9.00 %	13,442.80	1,76,250.00
2.	MOTHERBOARD MSI	847330	25.00	PCS	4,491.53	9.00 %	10,105.93	9.00 %	10,105.93	1,32,500.00
3.	RAM 8GB DDR4	8473	25.00	Pcs.	1,822.03	9.00 %	4,099.58	9.00 %	4,099.58	53,750.00
4.	SSD 128GB 8523	852351	25.00	PCS	1,016.95	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00
5.	ZEBRONICS CABINET WITH SMPS	847330	25.00	Pcs.	1,144.07	9.00 %	2,574.15	9.00 %	2,574.15	33,750.00
6.	ZEB GT610 2GB DDR3 ZEBRONICS VGA	847330	25.00	PCS	2,372.88	9.00 %	5,338.98	9.00 %	5,338.98	70,000.00
7.	KEYBOARD & MOUSE WIRED HP Y5G54PA	84716040	25.00	Pcs.	550.85	9.00 %	1,239.41	9.00 %	1,239.41	16,250.00

Grand Total 175.00 Units

₹ 5,12,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84716040	18%	13,771.18	1,239.41	1,239.41	2,478.82
8473	18%	45,550.84	4,099.58	4,099.58	8,199.16
847330	18%	3,49,576.28	31,461.86	31,461.86	62,923.72
852351	18%	25,423.72	2,288.14	2,288.14	4,576.28
Totals		4,34,322.02	39,088.99	39,088.99	78,177.98

Rupees Five Lakh Twelve Thousand Five 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, IFS 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 :

PAID

Rs. 2,51,317.00
Cash/Cheque No. 24181201
Bank 820 - RAJAN 15399

for COMP CARE SYSTEM

Authorised Signatory

Co-ordinator
IQAC, Shri Ram College,
MuzaffarnagarChairman
IQAC, Shri Ram College,
Muzaffarnagar

IN : 09A0UPM1930P124

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TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcare3060@gmail.com

R-264

Invoice No. : CCS/22-23/0087
Dated : 28-05-2022Place of Supply : Uttar Pradesh (09)
Reverse Charge : NBilled to :
SHRI RAM COLLEGE
MUZAFFARNAGARShipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

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 I3 10TH GEN (10100F)	847330	25.00	PCS	5,974.58	9.00 %	13,442.80	9.00 %	13,442.80	1,76,250.00
2.	MOTHERBOARD MSI	847330	25.00	PCS	4,491.53	9.00 %	10,105.93	9.00 %	10,105.93	1,32,500.00
3.	RAM 8GB DDR4	8473	25.00	Pcs.	1,822.03	9.00 %	4,099.58	9.00 %	4,099.58	53,750.00
4.	SSD 128GB 8523	852351	25.00	PCS	1,016.95	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00
5.	ZEBRONICS CABINET WITH SMPS	847330	25.00	Pcs.	1,144.07	9.00 %	2,574.15	9.00 %	2,574.15	33,750.00
6.	KEYBOARD & MOUSE WIRED HP Y5G54PA	84716040	25.00	Pcs.	550.85	9.00 %	1,239.41	9.00 %	1,239.41	16,250.00
7.	ZEB GT610 2GB DDR3 ZEBRONICS VGA	847330	25.00	PCS	2,372.88	9.00 %	5,338.98	9.00 %	5,338.98	70,000.00
9/6/22										

Grand Total 175.00 Units

₹ 5,12,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84716040	18%	13,771.18	1,239.41	1,239.41	2,478.82
8473	18%	45,550.84	4,099.58	4,099.58	8,199.16
847330	18%	3,49,576.28	31,461.86	31,461.86	62,923.72
852351	18%	25,423.72	2,288.14	2,288.14	4,576.28
Total		4,34,322.02	39,088.99	39,088.99	78,177.98

Rupees Five Lakh Twelve Thousand Five 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, IFS 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 :

PAID

RS. 2553960/-

Cash/Cheque No. 211612201

DATE 28-05-2022

for COMP CARE SYSTEM

Authorised Signatory

Co-ordinator

IQAC, Shri Ram College,

Muzaffarnagar

Chairman

IQAC, Shri Ram College,

Muzaffarnagar

AN : 09ACUPM1930P1Z4

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TAX INVOICE

COMP CARE SYSTEM

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

R-265

Invoice No. : CCS/22-23/0090
Dated : 30-05-2022

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

Billed to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

Shipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR
DELEVERED BY REHDA

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 I3 10TH (10100F)	847330	16.00	PCS	5,974.58	9.00 %	8,603.39	9.00 %	8,603.39	1,12,800.00
2.	MOTHERBOARD MSI	847330	16.00	PCS	4,491.52	9.00 %	6,467.80	9.00 %	6,467.80	84,800.00
3.	RAM 8GB DDR4	8473	16.00	Pcs.	1,822.03	9.00 %	2,623.73	9.00 %	2,623.73	34,400.00
4.	SSD 128GB 8523	852351	16.00	PCS	1,016.95	9.00 %	1,464.41	9.00 %	1,464.41	19,200.00
5.	ZEBRONICS CABINET WITH SMPS	847330	16.00	Pcs.	1,144.07	9.00 %	1,647.46	9.00 %	1,647.46	21,600.00
6.	ZEB GT610 2GB DDR3 ZEBRONICS VGA	847330	16.00	PCS	2,372.88	9.00 %	3,416.95	9.00 %	3,416.95	44,800.00
Grand Total										3,17,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8473	18%	29,152.54	2,623.73	2,623.73	5,247.46
847330	18%	2,23,728.80	20,135.60	20,135.60	40,271.20
852351	18%	16,271.18	1,464.41	1,464.41	2,928.82
Totals		2,69,152.52	24,223.74	24,223.74	48,447.48

Rupees Three Lakh Seventeen Thousand Six 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, IFS 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 within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

PAID
Rs. 2,55,396.01
Cash Cheque No. 24/6/22
Date 24/6/22

for COMP CARE SYSTEM

Authorised Signatory

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

FIN : 09A0UPM1930P1Z4

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TAX INVOICE

COMP CARE SYSTEM

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

R-266

Invoice No. : CCS/22-23/0093
Dated : 31-05-2022

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

Billed to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

Shipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

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.	MICROTEK UPS LEGEND 650-Pg-150	8504	2.00	PCS	1,864.41	9.00 %	335.59	9.00 %	335.59	4,400.00
2.	SWITCH 8 PORT DLINK-Pg-148	85176930	4.00	Pcs.	762.71	9.00 %	274.58	9.00 %	274.58	3,600.00
3.	R.J.45 NT 100-Coms-Pg-05	85369090	1.00	Pcs.	381.36	9.00 %	34.32	9.00 %	34.32	450.00
4.	CABLE CAT6 305 MTR-Com-Pg-11	85444999	1.00	PCS	6,610.16	9.00 %	594.92	9.00 %	594.92	7,800.00
5.	UPS MICROTEK 1KVA-Pg-142	85044090	4.00	PCS	3,813.56	9.00 %	1,372.88	9.00 %	1,372.88	18,000.00
6.	ZEBION POWER CABLE DESKTOP-Pg-56	8544	50.00	Pcs.	84.75	9.00 %	381.36	9.00 %	381.36	5,000.00
7.	ENTER USB MOUSE CLICK USB CABLE TFT-Pg-82	8471	5.00	Pcs.	84.74	9.00 %	38.14	9.00 %	38.14	500.00
8.	ZEBION POWER CABLE DESKTOP LAPTOP CABLE-Pg-56	8541	5.00	Pcs.	84.74	9.00 %	38.14	9.00 %	38.14	500.00
9.	ZEB GT610 2GB DDR3 ZEBRONICS VGA-Pg-85	847330	20.00	PCS	84.75	9.00 %	152.54	9.00 %	152.54	2,000.00
10.	CARTRIDGE 12A-Pg-120	8443	1.00	Pcs.	338.98	9.00 %	30.51	9.00 %	30.51	400.00
11.	HDMI CABLE FLAT 1.8M (SC-S-HDF1-8) HDMI TO VGA-Pg-126	8544	3.00	Pcs.	169.49	9.00 %	45.76	9.00 %	45.76	600.00
12.	HP INK BLACK GT53XL	3215	1.00	Pcs.	517.86	6.00 %	31.07	6.00 %	31.07	580.00
13.	HP INK GT52 CYAN	3215	1.00	PCS	455.36	6.00 %	27.32	6.00 %	27.32	510.00
14.	HP INK GT52 MAGENTA	3215	1.00	PCS	455.36	6.00 %	27.32	6.00 %	27.32	510.00
15.	INK HP BOTTLE GT52 YELLOW	3215	1.00	Pcs.	455.36	6.00 %	27.32	6.00 %	27.32	510.00
16.	PEN DRIVE 32 GB SIMTRONICS-Pg-85	8523	2.00	Pcs.	254.24	9.00 %	45.76	9.00 %	45.76	600.00
17.	2GB DDR3 RAM-Pg-63	8473	1.00	Pcs.	338.98	9.00 %	30.51	9.00 %	30.51	400.00

Grand Total 103.00 Units

₹ 46,360.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3215	12%	1,883.94	113.03	113.03	226.06
8443	18%	338.98	30.51	30.51	61.02
8471	18%	423.72	38.14	38.14	76.28

Declaration

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

Bank Details : STATE BANK OF INDIA, Account : 32806328950, IFS 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 :

PAID

Rs. 25,139.07
Cash/Cheque No. 24/6/22 DL
Bank SBI A/c No. 133920

for COMP CARE SYSTEM
Chairman
Muzaffarnagar
Authorised Signatory

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

GSTIN : 09A0UPM1930P1Z4

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TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR
Tel. : 9837793060 email : compcare3060@gmail.comInvoice No. : CCS/22-23/0093
Dated : 31-05-2022Place of Supply : Uttar Pradesh (09)
Reverse Charge : NBilled to :
SHRI RAM COLLEGE
MUZAFFARNAGARShipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
8473	18%	338.98	30.51	30.51	61.02					
847330	18%	1,694.92	152.54	152.54	305.08					
8504	18%	3,728.82	335.59	335.59	671.18					
8504090	18%	15,254.24	1,372.88	1,372.88	2,745.76					
8504090	18%	3,050.84	274.58	274.58	549.16					
8523	18%	508.48	45.76	45.76	91.52					
85369090	18%	381.36	34.32	34.32	68.64					
8544	18%	5,169.48	465.26	465.26	930.52					
85444999	18%	6,610.16	594.92	594.92	1,189.84					
Totals		39,383.92	3,488.04	3,488.04	6,976.08					

Rupees Forty Six Thousand Three Hundred Sixty Only

PAID

Rs. 95539.04/-
Cash/Cheque No. 94/612 Dt. 31/05/2022
Sec. 20 Muzaffarnagar

Declaration

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

Bank Details : STATE BANK OF INDIA, Account : 32806328950, IFS 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 within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for COMP CARE SYSTEM
Charan Singh
Authorised SignatoryCo-ordinator
IQAC, Shri Ram College,
MuzaffarnagarChairman
IQAC, Shri Ram College,
Muzaffarnagar

09A0UPM1930P1Z4

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR
Tel. : 9837793060 .email : compcare3060@gmail.comInvoice No. : CCS/22-23/0261
dated : 24-09-2022Place of Supply : Uttar Pradesh (09)
Reverse Charge : NBilled to :
SHRI RAM COLLEGE
MUZAFFARNAGARShipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

GSTIN / UIN

GSTIN / UIN

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	LAPTOP HP 250 G8 CORE I3 8GB RAM 512 SSD S/N CND2220W9Q, CND2220VNN	8471	2.00	Pcs.	28,644.07	9.00 %	5,155.93	9.00 %	5,155.93	67,600.00

Grand Total 2.00 Pcs.

₹ 67,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8471	18%	57,288.14	5,155.93	5,155.93	10,311.86

Rupees Sixty Seven Thousand Six 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, IFS 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 within the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature

Co-ordinator,
IQAC, Shri Ram College,
MuzaffarnagarChairman
IQAC, Shri Ram College,
Muzaffarnagar



Shri Ram College

Approved by UGC, NCTE and Affiliated to MS University, Saharanpur
Muzaffarnagar - 251001, NCR (U.P.)

A++ Grade Accredited by NAAC

To,

Dated: 25/06/22

Inter Net Ly Private Limited
60/970, Meenakshipuram, Avadh Vihar,
Muzaffarnagar - 251001 (UP)

Sub. : **Purchase Order: Internet Bandwidth of 100 Mbps (1:1).**

Dear Sir,

We are pleased to place the following order for the upgrading ILL link as per the following detailed terms:-

Type of Link	:	Internet Leased Line
No. of Links	:	1
Bandwidth	:	100 Mbps [24 * 7]
Connection	:	1:1
Date of Renewal of Contract	:	01 st July 2022
Contractual Period	:	For one year only, Thereafter the agreement will be considered automatically renewed for another quarter until services are terminated anyhow.
Billing Name & Address	:	Shri Ram College, Parikrama Marg, Muzaffarnagar.
Installation Address	:	Shri Ram College, Parikarma Marg, Muzaffarnagar
Connectivity	:	Whole Campus of Shri Ram College.
Equipment and Installation	:	All the RF equipments required for setting up the link at site will be installed by the provider at its own expenditure. Additional devices for Inter Building Connectivity will be provided by us.



Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar.

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Billing Terms : Monthly Postpaid rental of Rs. 10,000/- + Tax)

Notice Period for Termination : Services may be terminated any of Link time if provider fails to provide satisfactory services or fails to fulfill the commitment.

Date of Rate Revision : June 2023

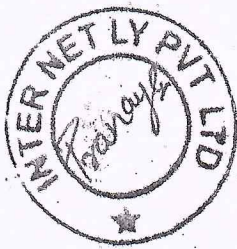
Up Time : 95%

Bandwidth Management Sever : Free of cost with configuration Penalty suited for campus @300/- per day may be deduct if internet service are not avail with 95% connectivity assured or service is barred during the peak college hours [9:00am to 5:00pm and onward] whatsoever the reasons may be .

Payment to : Payment will be made in favour of:
Inter Net LY Private Limited

You are requested to kindly arrange this link as per the above terms.

Thanking You,



Yours Truly

(Sankalp Kulshreshtha)
Hon' Manager/ Secretary

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Inter Net L Y Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAEC1959D1ZK

Retail Invoice INLYPL-02160

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

DATE
01/03/2023

PLEASE PAY
₹ 11,800.00

DUE DATE
01/03/2023

PLACE OF SUPPLY

09 - Uttar Pradesh

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/03/2023	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

SUBTOTAL	10,000.00
CGST @ 9% on 10000.00	900.00
SGST @ 9% on 10000.00	900.00
TOTAL	11,800.00

TOTAL DUE ₹11,800.00

If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

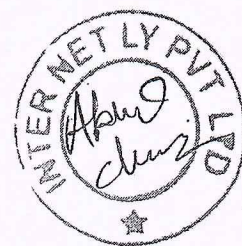
Rupees Eleven Thousand Eight Hundred Only

THANK YOU,

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

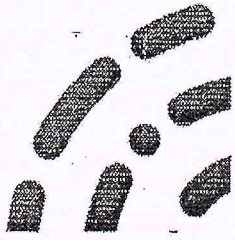
- Cheque bounce charges are Rs. 500
- Payment receipt will be provided on your email after the
payment has been realized in our Bank account



Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

This is a computer generated statement and does not require any signature.
www.inter.net.ly
09557250514

Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Inter Net L Y Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-01985

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

PLACE OF SUPPLY
09 - Uttar Pradesh

DATE
01/02/2023

PLEASE PAY
₹ 11,800.00

DUE DATE
01/02/2023

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	28/02/2023	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

SUBTOTAL	10,000.00
CGST @ 9% on 10000.00	900.00
SGST @ 9% on 10000.00	900.00
TOTAL	11,800.00

TOTAL DUE ₹ 11,800.00

If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

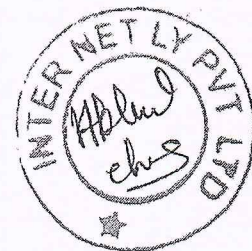
Rupees Eleven Thousand Eight Hundred Only

THANK YOU,

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

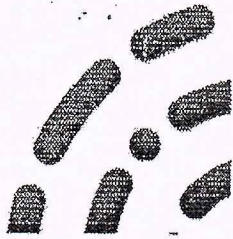
- Cheque bounce charges are Rs. 500
- Payment receipt will be provided on your email after the
payment has been realized in our Bank account



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www.inter.net.ly
09557250514

Coordinator
IQAC, Shri Ram College,
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Inter Net L Y Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-01793

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE
01/01/2023

PLEASE PAY
₹11,800.00

DUE DATE
01/01/2023

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/01/2023	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

SUBTOTAL	10,000.00
CGST @ 9% on 10000.00	900.00
SGST @ 9% on 10000.00	900.00
TOTAL	11,800.00

TOTAL DUE ₹11,800.00

If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

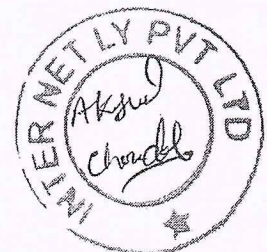
Rupees Eleven Thousand Eight Hundred Only

THANK YOU,

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

- Cheque bounce charges are Rs. 500
- Payment receipt will be provided on your email after the payment has been realized in our Bank account



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www.inter.net.ly
09557250514

Coordinator
IQAC, Shri Ram College,
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Inter Net L Y Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAECI1959D1ZK

Retail Invoice INLYPL-01607

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE
01/12/2022

PLEASE PAY
₹ 11,800.00

DUE DATE
01/12/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/12/2022	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00
SUBTOTAL							10,000.00
CGST @ 9% on 10000.00							900.00
SGST @ 9% on 10000.00							900.00
TOTAL							11,800.00
TOTAL DUE							₹ 11,800.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

Rupees Eleven Thousand Eight Hundred Only

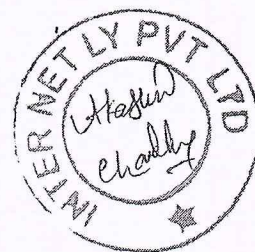
THANK YOU,

If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

- Cheque bounce charges are Rs. 500
- Payment receipt will be provided on your email after the
payment has been realized in our Bank account



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www.inter.net.ly
09557250514

IQAC Shri Ram College,
Muzaffarnagar

IQAC Shri Ram College,
Muzaffarnagar



Inter Net L Y Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAECI1959D1ZK

Retail Invoice
INLYPL-01413

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE
01/11/2022

PLEASE PAY
₹11,800.00

DUE DATE
01/11/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	30/11/2022	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

SUBTOTAL	10,000.00
CGST @ 9% on 10000.00	900.00
SGST @ 9% on 10000.00	900.00
TOTAL	11,800.00

TOTAL DUE ₹11,800.00

If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

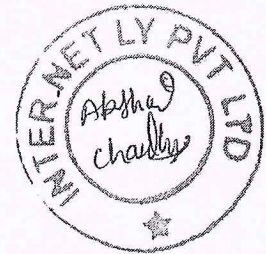
Rupees Eleven Thousand Eight Hundred Only

THANK YOU,

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

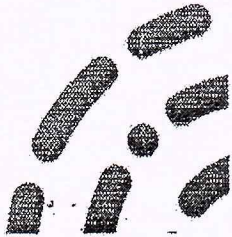
- Cheque bounce charges are Rs. 500
- Payment receipt will be provided on your email after the payment has been realized in our Bank account



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www.inter.net.ly
09557250514

Co-Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Inter Net L Y Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAEC1959D1ZK

Retail Invoice
INLYPL-01232

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE
01/10/2022

PLEASE PAY
₹ 11,800.00

DUE DATE
01/10/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/10/2022	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00
SUBTOTAL							10,000.00
CGST @ 9% on 10000.00							900.00
SGST @ 9% on 10000.00							900.00
TOTAL							11,800.00
TOTAL DUE							₹ 11,800.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

Rupees Eleven Thousand Eight Hundred Only

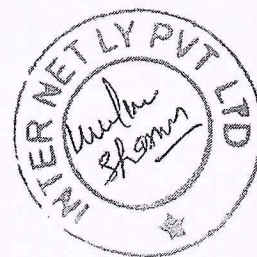
If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

- Cheque bounce charges are Rs. 500
- Payment receipt will be provided on your email after the
payment has been realized in our Bank account

THANK YOU,



Coordinator
IQAC, Shri Ram College,
Muzaffarnagar

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www.inter.net.ly
09557250514

Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Inter Net LY Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAECI1959D1ZK

Retail Invoice
INLYPL-01021

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

PLACE OF SUPPLY
09 - Uttar Pradesh

DATE
01/09/2022

PLEASE PAY
₹ 11,800.00

DUE DATE
01/09/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	30/09/2022	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00
SUBTOTAL							10,000.00
CGST @ 9% on 10000.00							900.00
SGST @ 9% on 10000.00							900.00
TOTAL							11,800.00
TOTAL DUE							₹ 11,800.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

Rupees Eleven Thousand Eight Hundred Only

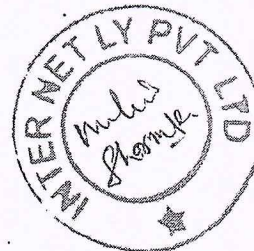
THANK YOU,

If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

1. Cheque bounce charges are Rs. 500
2. Payment receipt will be provided on your email after the
payment has been realized in our Bank account



Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

This is a computer generated statement and does not require any signature.
www.inter.net.ly
09557250514

Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Inter Net L Y Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAEC11959D1ZK

Retail Invoice
INLYPL-00834

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

DATE
01/08/2022

PLEASE PAY
₹11,800.00

DUE DATE
01/08/2022

PLACE OF SUPPLY

09 - Uttar Pradesh

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/08/2022	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

SUBTOTAL	10,000.00
CGST @ 9% on 10000.00	900.00
SGST @ 9% on 10000.00	900.00
TOTAL	11,800.00

TOTAL DUE ₹11,800.00

If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

Rupees Eleven Thousand Eight Hundred Only

THANK YOU,

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

- Cheque bounce charges are Rs. 500
- Payment receipt will be provided on your email after the
payment has been realized in our Bank account



Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

This is a computer generated statement and does not require any signature.
www.inter.net.ly
09557250514

Signature
IQAC, Shri Ram College,
Muzaffarnagar



Inter Net LY Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAECI1959D1ZK

Retail Invoice
INLYPL-00633

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

PLACE OF SUPPLY
09 - Uttar Pradesh

DATE
01/07/2022

PLEASE PAY
₹ 11,800.00

DUE DATE
01/07/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/07/2022	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00
SUBTOTAL							10,000.00
CGST @ 9% on 10000.00							900.00
SGST @ 9% on 10000.00							900.00
TOTAL							11,800.00
TOTAL DUE							₹ 11,800.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

Rupees Eleven Thousand Eight Hundred Only

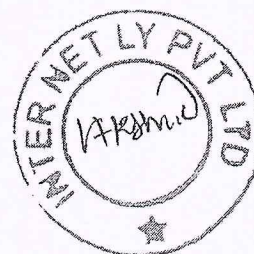
THANK YOU,

If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

- Cheque bounce charges are Rs. 500
- Payment receipt will be provided on your email after the
payment has been realized in our Bank account



This is a computer generated statement and does not require any signature.

www.inter.net.ly
09557250514

Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

IQAC, Shri Ram College,
Muzaffarnagar



Inter Net L Y Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAECI1959D1ZK

Retail Invoice
INLYPL-00426

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

DATE
01/06/2022

PLEASE PAY
₹ 11,800.00

DUE DATE
01/06/2022

PLACE OF SUPPLY
09 - Uttar Pradesh

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	30/06/2022	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00
SUBTOTAL							10,000.00
CGST @ 9% on 10000.00							900.00
SGST @ 9% on 10000.00							900.00
TOTAL							11,800.00
TOTAL DUE							₹ 11,800.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

CGST @ 9% on 10000.00
SGST @ 9% on 10000.00
TOTAL

Rupees Eleven Thousand Eight Hundred Only

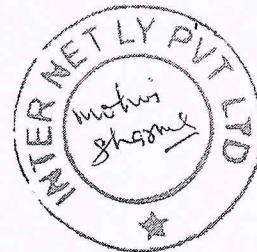
If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

THANK YOU,

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

- Cheque bounce charges are Rs. 500
- Payment receipt will be provided on your email after the
payment has been realized in our Bank account



Co-ordinator
IQAC, Shri Ram College,
Muzaffarnagar

This is a computer generated statement and does not require any signature.
www.inter.net.ly
09557250514

Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Inter Net L Y Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAEC11959D1ZK

Retail Invoice
INLYPL-00220

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

PLACE OF SUPPLY

09 - Uttar Pradesh

DATE
01/05/2022

PLEASE PAY
₹ 11,800.00

DUE DATE
01/05/2022

NO	SERVICE TILL	HSN/SAC	ACTIVITY	QTY	TAX	RATE	AMOUNT
1	31/05/2022	998422	Legacy 100 Mbps Unlimited Data	100	18.0% GST	100.00	10,000.00
SUBTOTAL							10,000.00
CGST @ 9% on 10000.00							900.00
SGST @ 9% on 10000.00							900.00
TOTAL							11,800.00
TOTAL DUE							₹ 11,800.00

Thank you for your business and have a good day.
You can now make payment directly to our bank account.
Bank: Kotak Mahindra Bank
Branch: Bijnor
Type: Current Account
Account Number: 9612355805
IFSC Code: KKBK0005287

Rupees Eleven Thousand Eight Hundred Only

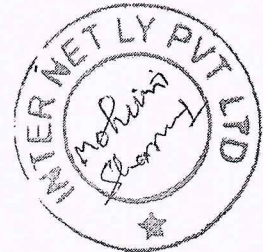
THANK YOU,

If you want to pay using UPI, please make a payment to
inlp@kotak via your UPI application and get attractive
cashback.

If you are paying through Cheque/ DD, please draw it in favour of
"Inter Net LY Private Limited"

Terms:

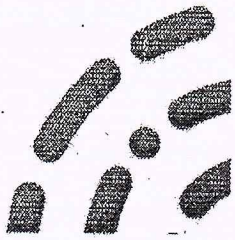
- Cheque bounce charges are Rs. 500
- Payment receipt will be provided on your email after the
payment has been realized in our Bank account



This is a computer generated statement and does not require any signature.
www.inter.net.ly
09557250514

Coordinator
IQAC, Shri Ram College,
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar



Inter Net LY Private Limited
60/974, Meenakshipuram, Avadh Vihar, Near Nursery
Muzaffarnagar, Uttar Pradesh
251001 IN
+91 9557250512
inlyl@gmail.com
GSTIN: 09AAECI1959D1ZK

Retail Invoice
INLYPL-00025

BILL TO

Shri Ram College
Parikrama Marg
Opp. Almaspur Telephone Exchange
Almaspur
Muzaffarnagar, Uttar Pradesh
251001 India
State Code : 09

DATE
01/04/2022

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DUE DATE
01/04/2022

PLACE OF SUPPLY

09 - Uttar Pradesh

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www.inter.net.ly
09557250514

Coordinator
IQAC, Shri Ram College,
Muzaffarnagar

Chairman
IQAC, Shri Ram College,
Muzaffarnagar

Supt

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	STOCK SUMMARY (2021-2022)		439	439	NIL	
21/5/22	COMP CARE	74	25		25	Bill in file
23/5/22	COMP CARE	77	25		50	Bill in file.
24/5/22	COMPUTER LAB			43	07	
26/5/22	COMP CARE	84	25		32	Bill in file.
26/5/22	HR OFFICE			02	30	
26/5/22	CRC OFFICE			02	28	
26/5/22	DEAN			01	27	
26/5/22	ACCOUNTS			02	25	
26/5/22	BBA OFFICE			01	24	
26/5/22	BCA HOD			01	23	
26/5/22	FINE ARTS HOD			01	22	
26/5/22	LIBRARY			02	20	
27/5/22	ACCOUNTS			02	18	
27/5/22	DIRECTOR			01	17	
27/5/22	T&P CELL			02	15	
27/5/22	SCHOLARSHIP CELL			01	14	
27/5/22	EXAM OFFICE			02	12	
27/5/22	IBAC OFFICE			04	08	
27/5/22	BASIC SC OFFICE			01	07	
27/5/22	JMC OFFICE			01	06	
27/5/22	AUMMI CELL			01	05	
28/5/22	COMP CARE	87	25		30	Bill in file.
29/5/22	EDUCATION OFFICE			01	29	
29/5/22	PHY. EDU OFFICE			01	28	
29/5/22	PRINCIPAL			01	27	
29/5/22	COMMERCE HOD			01	26	
30/5/22	COMP. CARE	90	16		42	Bill in file
31/6/22	BASIC SC. LAB			30	12	
7/1/22	ANALYSIS			01	11	

BF P4'no-(01)

02

STOCK REGISTER

Name of Article
वस्तु का नाम

DESKTOP P PC

Shipra®

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	OPENING BALANCE				10	
7/6/22	BIO SC. HOD			01	09	
13/6/22	BIO SC. OFFICE			01	08	
13/6/22	HOMES SC. HOD			01	07	
13/6/22	HOMES SC OFFICE			01	06	
17/6/22	AG LIBRARY			01	05	
17/6/22	HOMES SC LIBRARY			01	04	
17/6/22	SPORTS COMMITTEE			01	03	
17/6/22	FDM			03	NIL	
	STOCK SUMMARY (2022-2023)		555	555	NIL	
25/9/23	COMP CARE	366	60		60	Bill in file
28/9/23	COMMERCE LAB			25	35	
30/9/23	AG LAB			25	10	
1/10/23	COMP. CARE	382	03		13	Bill in file
3/10/23	EDUCATION ICT LAB			13	NIL	
	STOCK SUMMARY (2023-2024)		618	618	NIL	

03

वस्तु का नाम

LAPTOP EMACHINE



Shipra®

[illegible]

STOCK REGISTER

PRINTER HP 1020+



Shipra®

[illegible]

05

वस्तु का नाम

[illegible]

STOCK REGISTER

वस्तु का नाम

SCANNER HP

Shipra

[illegible]

07

वस्तु का नाम

LCD PROJECTOR SONY



works

STOCK REGISTER

वस्तु का नाम

LCD PROJECTOR EPSON



Shipra®

[illegible]

09

वस्तु का नाम

LCD PROJECTOR BEND

[illegible]

10

UPS 7.5 KVA NUMERIC



Shipra®

[illegible]

11

वस्तु का नाम

UPS 10 KVA

[illegible]

STOCK REGISTER

UPS 600VA INTEX



Shipra®

[illegible]

13

UPS 600VA NUMERIC



Shipra®

Date
तिथि

Particulars

Bill No.
बीजक नं०

Receipt
प्राप्ति

Issue
देय

Balance	बाकी
---------	------

Remarks
टिप्पणी

STOCK SUMMARY (2021-2022)

08

NIL

STOCK SUMMARY (2022-2023)

08

08

NIL

STOCK SUMMARY (2023-2024)

08

08

NIL

15

वस्तु का नाम

UPS 1KVA INTEX



Shipra®

[illegible]

16 STOCK REGISTER

Name of Article LAN SWITCH 24 PORT DUNK
वस्तु का नाम



Shipra®

[illegible]

17

CCTV CAMERA



Shipra®

[illegible]

19

BIOMETRIC MACHINE

[illegible]

STOCK REGISTER

Name of Article

PRINTER HP A10 1050

Shipra®

[illegible]

21

SERVER LENOVO X3300

Shipra®

marks

Name of Article

वस्तु का नाम

ROUTER TRUNK



Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	STOCK SUMMARY (2021-2022)		06	04	02	
9/5/22	AMAZON IN		02		04	Bill in file
13/5/22	AMAZON IN		02		06	Bill in file
13/5/22	AMAZON IN		02		08	Bill in file
16/5/22	GIRLS HOSTEL SHALIM			08	NIL	
20/8/22	COMP CARE	207	20		20	Bill in file
23/8/22	BOYS HOSTEL			18	02	
	STOCK SUMMARY (2022-2023)		32	30	02	
	STOCK SUMMARY (2023-2024)		32	30	02	

23

LCD PROJECTOR

Shipra®

[illegible]

25

DVR ELECTRONICS



Shipra®

marks

File

26.

Name of Article CONNECTORS RJ-45
वस्तु का नाम

वस्तु का नाम

Date
तिथिParticulars
विवरण

Bill No.
बीजक नं०

Receipt
प्राप्ति

Issue
देय

Balance
बाकी

Remarks
टिप्पणी

STOCK REGISTER

27

Name of Article
वस्तु का नाम

PRINTER HP AIO 1510

Shipra®

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	STOCK SUMMARY (2021-2022)		03	03	NIL	
	STOCK SUMMARY (2022-2023)		03	03	NIL	
	STOCK SUMMARY (2023-2024)		03	03	NIL	

STOCK REGISTER

30
Name of Article
वस्तु का नाम

OFFICE PRO PLUS

[illegible]

31

WINDOWS SERVER STD

Remarks
टिप्पणी

STOCK SUMMARY (2023-2024) 01

STOCK REGISTER

Name of Article

TFT ZEBLON

वस्तु का नाम

[illegible]

33

ROUTER TP-LINK 7510

Remarks

in file

[illegible]

STOCK REGISTER

Name of Article
वस्तु का नाम

LAPTO P DELL



Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	STOCK SUMMARY (2021-2022)		16	16	NIL	
	STOCK SUMMARY (2022-2023)		16	16	NIL	
2/6/23	COMP CARE	106	01		01	Bill in file
3/6/23	HOD BIOSC			01	NIL	
28/9/23	DELL STORE	712	01		01	Bill in file
28/9/23	DIRECTOR			01	NIL	
	STOCK SUMMARY (2023-2024)		18	18	NIL	

STOCK REGISTER

35

Name of Article
वस्तु का नाम

SERVER THINK TS-150

Shipra®

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	STOCK SUMMARY (2021-2022)		01	01	NIL	
	STOCK SUMMARY (2022-2023)		01	01	NIL	
	STOCK SUMMARY (2023-2024)		01	01	NIL	

STOCK REGISTER

वस्तु का नाम

PRINTER HP 1108

[illegible]

37

WEB CAM INTERF.

Remarks

Remarks

STOCK REGISTER

Name of Article
वस्तु का नाम

ROUTER DLINK 615

[illegible]

39

ROUTER DLMK 841

Shipra®

marks

STOCK REGISTER

Name of Article
वस्तु का नाम

SCANNER CANON-300

[illegible]

STOCK REGISTER

Name of Article
वस्तु का नाम

DUR CP PLUS 16 CH

41

Shipra

Remarks
टिप्पणी

Date
तिथि

Particulars
विवरण

Bill No.
बीजक नं०

Receipt
प्राप्ति

Issue
देय

Balance
बाकी

Remarks
टिप्पणी

STOCK SUMMARY (2021-2022)

01

01

NIL

STOCK SUMMARY (2022-2023)

01

01

NIL

STOCK SUMMARY (2022-2023)

01

01

NIL

STOCK REGISTER

वस्तु का नाम

CCTV CAMERA CPPLUS

Date
तिथि

Particulars विवरण

Bill No.
बीजक नं०

Receipt
प्राप्ति

Issue
देय

Balance
बाकी

Remarks
टिप्पणी

NIL

STOCK REGISTER

43

Name of Article

वस्तु का नाम

Smgs CP PLUS 16CH.

Shipra

Remarks
टिप्पणीDate
तिथिParticulars
विवरणBill No.
बीजक नं०Receipt
प्राप्तिIssue
देयBalance
बाकीRemarks
टिप्पणी

STOCK SUMMARY (2021-2022) 01 01 NIL

STOCK SUMMARY (2022-2023) 01 01 NIL

STOCK SUMMARY (2023-2024) 01 01 NIL

STOCK REGISTER

45

Name of Article
वस्तु का नाम

SCREEN AUTO LOCK

Supra

Remarks
टिप्पणीDate
तिथिParticulars
विवरणBill No.
बीजक नं०Receipt
प्राप्तिIssue
देयBalance
बाकीRemarks
टिप्पणी

STOCK SUMMARY (2021-2022) 24 23 01

STOCK SUMMARY (2022-2023) 24 23 01

STOCK SUMMARY (2023-2024) 24 23 01

STOCK REGISTER

46

Name of Article
वस्तु का नाम

UPS MICROTEK 1KVA

Shipra®

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	STOCK SUMMARY (2021-2022)		01		01	
31/5/22	COMP CARE		04		05	Bill in file
2/6/22	ACCOUNTS			02	03	
2/6/22	AUDITORIUM			01	02	
13/7/22	SERVER Room			02	NIL	
	STOCK SUMMARY (2022-2023)		05	05	NIL	
	STOCK SUMMARY (2023-2024)		05	05	NIL	

47

PRINTER CANON 2400B3



Shipra®

arks

file

UPS MICROTEK 600VA



Shipra®

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	STOCK SUMMARY (2021-2022)		04	04	NIL	
31/5/22	Comp CARE	43	02		02	Bill in file
31/5/22	HOD AG.			02	NIL	
	STOCK SUMMARY (2022-2023)		06	06	NIL	
	STOCK SUMMARY (2023-2024)		06	06	NIL	

49

UPS ZEBRONICS 600 VA

टिप्पणी

[illegible]

STOCK REGISTER

Name of Article

LAPTOP HP



Shipra®

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/2/22	Comp CARD	261	02		02	Bill in file
26/9/22	HOD BBA			01	01	
	STOCK SUMMARY (2022-2023)		02	01	01	
	STOCK SUMMARY (2023-2024)		02	01	01	

STOCK REGISTER

51

Name of Article
वस्तु का नाम

PRINTER HP 126A

Shipra

Remarks
टिप्पणी

Date
तिथि

Particulars
विवरण

Bill No.
बीजक नं०

Receipt
प्राप्ति

Issue
देय

Balance
बाकी

Remarks
टिप्पणी

Bill in file

9/12/23

Comp CARD

ST5

01

01

Bill in file

10/12/23

HOD FINE ARTS

01

NIL

STOCK SUMMARY (2022-2023)

01

01

NIL

STOCK SUMMARY (2023-2024)

01

01

NIL