

J9AOUPM1930P124

Original Copy

TAX INVOICE**COMP CARE SYSTEM**167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR
Tel. : 9837793060 email : compcare3060@gmail.comInvoice No. : G-00106
Dated : 02-06-2023Place 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.	DELL LAPTOP 5620 CORE I7-12TH/16GB/512GB/WIN11	84713010	1.00	PCS	73,559.32	9.00 %	6,620.34	9.00 %	6,620.34	86,800.00

CH NO. 949067
 DT. 05/06/2023
 RS = 86800/-
 SULL-FA
 2.6.23

Grand Total 1.00 PCS

86,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84713010	18%	73,559.32	6,620.34	6,620.34	13,240.68

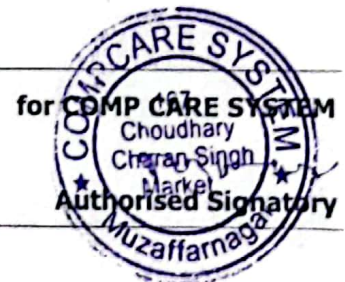
Rupees Eighty Six Thousand Eight Hundred Only

DeclarationGOOD 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 :



X : 09A0UPM1930P124

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TAX INVOICE

COMP CARE SYSTEM

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

Invoice No. : G-00113
Dated : 05-06-2023

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.	WD 2TB ELEMENTS USB S/N WAD2K42R6G22	84717020	1.00	PCS	4,449.16	9.00 %	400.42	9.00 %	400.42	5,250.00
2.	QUICK HEAL TOTAL SECURITY 3 USERS	85238020	1.00	Pcs.	2,796.62	9.00 %	251.69	9.00 %	251.69	3,300.00
3.	HP KEYBOARD COMBO	85285100	10.00	PCS	525.42	9.00 %	472.88	9.00 %	472.88	6,200.00
4.	BATTERY 7AH - 12	8507	20.00	Pcs.	664.06	14.00 %	1,859.38	14.00 %	1,859.38	17,000.00
5.	CARRY BAG DELL	8528	1.00	Pcs.	508.48	9.00 %	45.76	9.00 %	45.76	600.00

Grand Total 33.00 Units

₹ 32,350.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84717020	18%	4,449.16	400.42	400.42	800.84
8507	28%	13,281.24	1,859.38	1,859.38	3,718.76
85238020	18%	2,796.62	251.69	251.69	503.38
8528	18%	508.48	45.76	45.76	91.52
8507	18%	5,254.24	472.88	472.88	945.76
Totals		26,289.74	3,030.13	3,030.13	6,060.26

Rupees Thirty Two Thousand Three 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, IFS CODE: SBIN0010494

Terms & Conditions

B.O.E.

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.

Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature : Ht 5/6/23 Mary



GSTIN : D9A0UPM1930P124

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TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcs_3060@gmail.com

Invoice No. : G-00306
Date : 25-09-2023Place of Supply : Uttar Pradesh (09)
Reverse Charge : NBilled to :
SHRI RAM COLLEGE
MUZAFFARNAGARShipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

GSTIN / UIN

GSTIN / UIN

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. MONITOR WITH (30000P)	847330	60.00	PCS	4,644.07	9.00 %	25,077.97	9.00 %	25,077.97	3,28,800.00
2. MONITOR/KEYBOARD MISE 510	847330	60.00	PCS	5,381.36	9.00 %	29,059.32	9.00 %	29,059.32	3,81,000.00
3. MONITOR/KEYBOARD	8473	60.00	Pcs.	932.20	9.00 %	5,033.90	9.00 %	5,033.90	66,000.00
4. MONITOR/KEYBOARD	8471	60.00	Pcs.	1,271.19	9.00 %	6,864.41	9.00 %	6,864.41	90,000.00
5. MONITOR/KEYBOARD 600	847330	60.00	PCS	1,288.81	9.00 %	6,635.59	9.00 %	6,635.59	87,000.00
6. MONITOR/KEYBOARD ZEBRONICS WITHOUT SMP	847330	60.00	PCS	566.10	9.00 %	2,516.95	9.00 %	2,516.95	33,000.00
7. MONITOR/KEYBOARD INESON DSATA	8504	60.00	Pcs.	513.73	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00
8. MONITOR/KEYBOARD COMBO	85285100	60.00	PCS	554.2	9.00 %	2,837.29	9.00 %	2,837.29	37,200.00
9. MONITOR/KEYBOARD ZEBRONICS VARIO VC	85235200	60.00	PCS	196.27	9.00 %	11,211.86	9.00 %	11,211.86	1,47,000.00

Grand Total 540.00 Units

12,00,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8473	18%	76,271.18	6,864.41	6,864.41	13,728.82
8473	18%	55,932.20	5,033.90	5,033.90	10,067.80
847330	18%	7,03,220.34	63,289.83	63,289.83	1,26,579.66
8504	18%	25,423.72	2,288.14	2,288.14	4,576.28
85235200	18%	1,24,576.28	11,211.86	11,211.86	22,423.72
85285100	18%	31,525.42	2,837.29	2,837.29	5,674.58
		10,16,949.14	91,525.43	91,525.43	1,83,050.86

Rupees Twelve Lakh Only

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION
THIS IS COMPUTER GENERATED BILLBank Details : STATE BANK OF INDIA, Account : 32806328950, IFS CODE: SBIN0010494
AXIS BANK Account : 919020090666956, IFS CODE: UTIB0000544

Terms & Conditions

B. C. T.

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

Receiver's Signature :

for COMP CARE SYSTEM
Choudhary
Charan Singh
Authorized Signatory

Muzaffarnagar

GSTIN : 09AQUPM1930P1Z4

Original Copy

TAX INVOICE

COMP CARE SYSTEM

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

Invoice No. : G-00361
Dated : 22-09-2023

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.	BATTERY 12V , 42AH UPS	8507200	1.00	Pcs.	3,940.68	9.00 %	354.66	9.00 %	354.66	4,650.00

New Battery installed at comp. lab (BCH)
old battery sent to store
10/10/23 (Stock 15.14.2)

Grand Total 1.00 Pcs

₹ 4,650.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8507200	18%	3,940.68	354.66	354.66	709.32

Rupees Four Thousand Six 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, IFS CODE: SBIN0010494
AXIS BANK Account : 919020090666956, IFS CODE: UTIB0000544

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.

7060533060

Receiver's Signature :

PAID

Rs. 34100/-
Cash/ Cheque No. 209323 Dt. 17/10/23
SRC-133092

for COMP CARE SYSTEM
167.
Choudhary Charan Singh
Muzaffarnagar
Authorised Signatory

GSTIN : 09A0UPM1930P1Z4

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TAX INVOICE
COMP CARE SYSTEM167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR
Tel : 9837793060 email : compcare3060@gmail.comInvoice No. : G-00382
Dated : 01-10-2023Place 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.	MOTHER BOARD ZEB H 81 ✓	8473	3.00	Pcs.	2,033.90	9.00 %	549.15	9.00 %	549.15	7,200.00
2.	SSD 256 GB (8523) ✓ CPU IS 4RTH	852351	3.00	PCS	1,355.93	9.00 %	366.10	9.00 %	366.10	4,800.00
3.	RAM DDR3 8GB HYPERGEN ✓	84735000	3.00	PCS	677.97	9.00 %	183.05	9.00 %	183.05	2,400.00
4.	SSD 128 GB ✓ SIMTRONICS	8523	3.00	Pcs.	762.71	9.00 %	205.93	9.00 %	205.93	2,700.00
5.	CPU FAN ZEBRONICS SOCKET 775 ✓	8473	3.00	Pcs.	169.49	9.00 %	45.76	9.00 %	45.76	600.00
6.	ZEBRONICS MOTHERBOARD H110 ✓	847330	2.00	PCS	2,966.10	9.00 %	533.90	9.00 %	533.90	7,000.00
7.	RAM 8GB DDR4 ✓	8473	2.00	Pcs.	932.20	9.00 %	167.80	9.00 %	167.80	2,200.00
8.	SSD 256 SIMTRONICS ✓	852351	1.00	PCS	1,059.32	9.00 %	95.34	9.00 %	95.34	1,250.00
9.	MAXTORE RAM 4GB DDR4 ✓	8473	1.00	Pcs.	508.48	9.00 %	45.76	9.00 %	45.76	600.00
10.	R.J.45 NT 100	85369090	2.00	Pcs.	296.61	9.00 %	53.39	9.00 %	53.39	700.00

Grand Total 23.00 Units

29,450.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8473	18%	8,983.06	808.47	808.47	1,616.94
847330	18%	5,932.20	533.90	533.90	1,067.80
84735000	18%	2,033.90	183.05	183.05	366.10
8523	18%	2,288.14	205.93	205.93	411.86
852351	18%	5,127.12	461.44	461.44	922.88
85369090	18%	593.22	53.39	53.39	106.78
Totals		24,957.64	2,246.18	2,246.18	4,492.36

Final Invoice
02 Computer (RAM, Mother Board, CPU, SSD, RAM) S.No: 5, 6
02 Mother Board S.No: 1, 2 & RAM
01 RAM DDR2 S.No: 3
01 SSD S.No: 4
Land College
01 Computer (CPU, Mother Board, RAM, SSD, RAM)

Rupees Twenty Nine Thousand Four Hundred Fifty Only

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION
THIS IS COMPUTER GENERATED BILLBank Details : STATE BANK OF INDIA, Account : 32806328950, IFS CODE: SBIN0010494
AXIS BANK Account : 919020090666956, IFS CODE: UTIB0000544Terms & 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

10/10/23
Mangy Kundilfor COMP CARE SYSTEM
Choudhary
Charan Singh
Authorised Signatory

Stock entry
S.No-1 Page no 96 / S.No-02, 04, 08 Stock Page no-101 / S.No-06
S.No-03, 07, 09 Page no-59, S.No-05 Page no-113
Phe from S.No 1 to 9
10/10/23

09AOUPM1930P1Z4

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TAX INVOICE

COMP CARE SYSTEM

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

Invoice No. : G-00457
Dated : 09-11-2023

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.	BATTERY 26AH , 12 VOLT	85072000	15.00	Pcs.	2,226.56	14.00 %	4,675.78	14.00 %	4,675.78	42,750.00

PAID
Rs. 42750
Cash/Cheque No. 962703 DL 13/12/23
Bank. 11311
13/12/23

Grand Total 15.00 Pcs.

₹ 42,750.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85072000	28%	33,398.44	4,675.78	4,675.78	9,351.56

Rupees Forty Two Thousand Seven Hundred Fifty Only

for installation
with New UPS
in computer lab

Declaration

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

28/11/23

Bank Details : STATE BANK OF INDIA, Account : 32806328950, IFS CODE: SBIN0010494
AXIS BANK Account : 919020090666956, IFS CODE: UTIB0000544

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 : Manoj Kishor

Prabhu

for COMP CARE SYSTEM

Authorised Signatory

09AOUPM1930P1Z4

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TAX INVOICE

COMP CARE SYSTEM

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

Invoice No. : G-00419
Dated : 17-10-2023

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.	RAM DDR II 2GB	84733030	8.00	Pcs.	296.61	9.00 %	213.56	9.00 %	213.56	2,800.00
✓ 2.	4 GB DDR 3RD RAM	8473	8.00	Pcs.	338.98	9.00 %	244.07	9.00 %	244.07	3,200.00
✓ 3.	HP 180 W/D KB + MOUSE COMBO	84716040	10.00	PCS	525.42	9.00 %	472.88	9.00 %	472.88	6,200.00
✓ 4.	SSD 128GB 8523	852351	5.00	PCS	805.08	9.00 %	362.29	9.00 %	362.29	4,750.00
	SIMTRONICS									
✓ 5.	HP PENDRIVE 712W 32GB USB 3.2 FLA	85235100	3.00	PCS	288.13	9.00 %	77.80	9.00 %	77.80	1,020.00
✓ 6.	LAPCARE HDMI CABLE WITH ETHERNET	85446090	1.00	PCS	211.86	9.00 %	19.07	9.00 %	19.07	250.00
	HDMI TO VGA									
✓ 7.	LAPCARE SMPS	85044090	5.00	PCS	372.88	9.00 %	167.80	9.00 %	167.80	2,200.00

Grand Total 40.00 Units

₹ 20,420.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84716040	18%	5,254.24	472.88	472.88	945.76
8473	18%	2,711.86	244.07	244.07	488.14
84733030	18%	2,372.88	213.56	213.56	427.12
85044090	18%	1,864.40	167.80	167.80	335.60
852351	18%	4,025.42	362.29	362.29	724.58
85235100	18%	864.40	77.80	77.80	155.60
85446090	18%	211.86	19.07	19.07	38.14
Totals		17,305.06	1,557.47	1,557.47	3,114.94

Rupees Twenty Thousand Four Hundred Twenty 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
AXIS BANK Account : 919020090666956, IFS CODE: UTIB0000544

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 :

17/10/23
Manoj Pandey

for COMP CARE SYSTEM

Authorised Signatory

SNO 1, 2 Steek pageno - 59 SNO-3 Pageno 138191
SNO 4 Steek pageno - 101 SNO-5 Pageno 24 SNO-7 Pageno 22
SNO 1, 2, 3, 4, 5 & 7
Total = 06 Articles.

GSTIN : 09A0UN1830P123

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TAX INVOICE
COMP CARE SYSTEMSRI CHANDRAN CHANDAN SINGH, MAJNET, MUZAFFARNAGAR
Ph : 9837783982 email : chandran3982@gmail.comInvoice No : C-001515
Date : 09-12-2022Name of Supply : Uttar Pradesh (09)
Exemption Charge : NBilled to :
SRI RAM COLLEGE
MUZAFFARNAGARShipped to :
SRI RAM COLLEGE
MUZAFFARNAGAR

GSTIN : UIN

GSTIN : UIN

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1	HP LAPTOP MONITOR 17.3"	8471.49	01	PCS	17000.00	12.00%	2040.00	12.00%	2040.00	17000.00

PAID
Rs. 17000/-
Cash Cheque No. 96293101
Date 21/12/23

21/12/23

21.12.23

21/12

Grand Total 1.00 PCS

Purchased on telephonic requirement by Sh. Prakash Kumar, US to temple Chaurmura, for delivery to Kothandi mandir, near 15/12/23

SAC	Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
847149	12%	14,400.00	1,728.00	1,728.00	2,593.22

Rupees Seventeen Thousand Only

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER M/S SPECIFICATION
THIS IS COMPUTER GENERATED BILLBank Details : STATE BANK OF INDIA, Account : 32806328950, IFSC CODE : SBIN0010494
A/C: BAHN, Account : 1919020090666956, IFSC CODE : UTIB0000544

Terms & Conditions

E-B-I-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

9/12/22

E-Steel Page no-23
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TAX INVOICE
COMP CARE SYSTEM
 167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR
 Tel : 9837793060 email : compcare3060@gmail.com

Invoice No. : G-00596
 Dated : 31-01-2024

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.	D-LINK SWITCH DGS-1016D	85176290	2.00	PCS	4,237.29	9.00 %	762.71	9.00 %	762.71	10,000.00
	S/N QS4823B000194, QS4823B000192									
2.	D-LINK CABLE CAT6 100 MTR	8544	1.00	PCS	2,203.38	9.00 %	198.31	9.00 %	198.31	2,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85176290	18%	8,474.58	762.71	762.71	1,525.42
8544	18%	2,203.38	198.31	198.31	396.62
Totals		10,677.96	961.02	961.02	1,922.04

Grand Total 3.00 PCS

Rupees Twelve 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
 AXIS BANK Account : 919020090666956, IFS CODE: UTIB0000544

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 : *Rucied*

Stacked

SNo - 01 Pagano E-11

SNo - 02 Pagano E-24



A: 09A0UPM1930P124

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TAX INVOICE

COMP CARE SYSTEM

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

Invoice No. : G-00582
Dated : 25-01-2024

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. QUICK HEAL TOTAL SECURITY TR 10	8523	1.00 PCS	4,110.16	9.00 %	369.92	9.00 %	369.92	4,850.00
2. SSD 256 GB (8523) SINTRONICS	852351	1.00 PCS	1,186.44	9.00 %	106.78	9.00 %	106.78	1,400.00
3. ZEB MOTHERBOARD H61	8473	1.00 Pcs.	1,355.94	9.00 %	122.03	9.00 %	122.03	1,600.00

Grand Total

3.00 Units

₹ 7,850.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8473	18%	1,355.94	122.03	122.03	244.06
8523	18%	4,110.16	369.92	369.92	739.84
852351	18%	1,186.44	106.78	106.78	213.56
Totals		6,652.54	598.73	598.73	1,197.46

Rupees Seven Thousand Eight 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, IFS CODE: SBIN0010494
AXIS BANK Account : 919020090666956, IFS CODE: UTIB0000544

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 :

Received
22/1/24

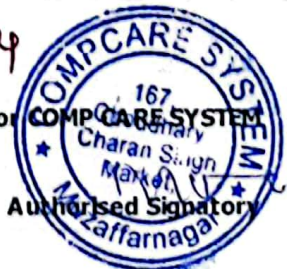
8 feet
entry

S No-1 E-23

S No-2 E-01

S No-3 E-10

} Phy



GSTIN : 09AGPPG8832P1ZH

Original For Recipient

TAX INVOICE

RUDRA INFOTECH

48, FIRST FLOOR, OPP. PRAKASH MARKET, MUZAFFARNAGAR
 MOBILE : 7060551004, EMAIL : Rudrainfotechmzn@yahoo.in
 Tel. : 7060551004 email : rudrainfotechmzn@yahoo.in

Invoice No. : GST-0253
 Dated : 15-05-2023
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station : MUZAFFARNAGAR
 E-Way Bill No. :

Billed to :
 SHRI RAM COLLEGE
 OPP. TELEPHONE EXCHANGE
 ALMASPUR ROAD
 MUZAFFAR NAGAR

Shipped to :
 SHRI RAM COLLEGE
 OPP. TELEPHONE EXCHANGE
 ALMASPUR ROAD
 MUZAFFAR NAGAR

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 State : Uttar Pradesh (09)
 GSTIN / UIN :

Party PAN :
 Party E-Mail ID :
 Party Mobile 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.	SERVICE AND INSTALATION M/B REPAIR (BIOS UPDATE)	998713	6.00	Pcs.	508.47	9.00 %	274.58	9.00 %	274.58	3,600.00

Grand Total 6.00 Pcs.

₹ 3,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
998713	18%	3,050.84	274.58	274.58	549.16

Rupees Three Thousand Six Hundred Only

BANK DETAILS

HDFC BANK, NEW MANDI, MUZAFFARNAGAR
 A/C- 50200061963840
 IFSC- HDFC0000381

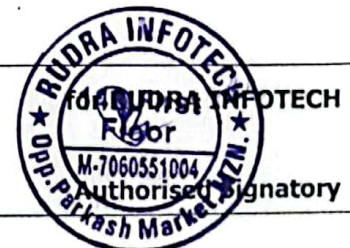
06 MBR Repair (BFA Def.)

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 :



: 09AGPPG8832P1ZH

Original For Recipient

TAX INVOICE

RUDRA INFOTECH

48, FIRST FLOOR, OPP. PRAKASH MARKET, MUZAFFARNAGAR
 MOBILE : 7060551004, EMAIL : Rudrainfotechmzn@yahoo.in
 Tel. : 7060551004 email : rudrainfotechmzn@yahoo.in

Invoice No. : GST-0474
 Dated : 21-06-2023
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. :

Transport :
 Vehicle No. :
 Station : MUZAFFARNAGAR
 E-Way Bill No. :

Billed to :
 SHRI RAM COLLEGE
 OPP. TELEPHONE EXCHANGE
 ALMASPUR ROAD
 MUZAFFAR NAGAR

Shipped to :
 SHRI RAM COLLEGE
 OPP. TELEPHONE EXCHANGE
 ALMASPUR ROAD
 MUZAFFAR NAGAR

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 State : Uttar Pradesh (09)
 GSTIN / UIN :

Party PAN :
 Party E-Mail ID :
 Party Mobile 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.	D-LINK CABLE CAT 6 100 MTR	8544	1.00	Pcs.	2,203.38	9.00 %	198.31	9.00 %	198.31	2,600.00

Grand Total 1.00 Pcs. ₹ 2,600.00

HSN/SAC Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
 8544 18% 2,203.38 198.31 198.31 396.62

Rupees Two Thousand Six Hundred Only

BANK DETAILS

HDFC BANK, NEW MANDI, MUZAFFARNAGAR
 A/C- 50200061263940
 IFSC- HDFC0000381

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 'MUZAFFARNAGAR' Jurisdiction only.

Receiver's Signature : *[Signature]*
 24/6/23



TIN : 09AGPPG8832P1ZH

Original For Recipient

TAX INVOICE

RUDRA INFOTECH

48, FIRST FLOOR, OPP. PRAKASH MARKET, MUZAFFARNAGAR
MOBILE : 7060551004, EMAIL : RudraInfotechmzn@yahoo.in
Tel. : 7060551004 email : rudraInfotechmzn@yahoo.in

Invoice No. : GST-0654
Dated : 24-07-2023
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Transport :
Vehicle No. :
Station : MUZAFFARNAGAR
E-Way Bill No. :

Billed to :
SHRI RAM COLLEGE
OPP. TELEPHONE EXCHANGE
ALMASPUR ROAD
MUZAFFAR NAGAR

Shipped to :
SHRI RAM COLLEGE
OPP. TELEPHONE EXCHANGE
ALMASPUR ROAD
MUZAFFAR NAGAR

Party PAN :
Party E-Mail ID :
Party Mobile No :
State : Uttar Pradesh (09)
GSTIN / UIN :

Party PAN :
Party E-Mail ID :
Party Mobile No :
State : Uttar Pradesh (09)
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CCST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UPS INTEX PROTECTOR 725 2104927536231658176 2104927536231658173 2104927536231658175	8504	3.00	Pcs.	1,398.31	9.00 %	377.54	9.00 %	377.54	4,950.00
2.	120 GB SSD SIMMTRONICS 104803772307010035	84717020	1.00	Pcs.	593.22	9.00 %	53.39	9.00 %	53.39	700.00
PAID 56505 57156.00/18/23 SRC-139996										

Grand Total 4.00 Pcs.

Stock entry
Page no - 87
Page no - 101
Or

₹ 5,650.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84717020	18%	593.22	53.39	53.39	106.78
8504	18%	4,194.92	377.54	377.54	755.08
Total		4,788.14	430.93	430.93	861.86

Rupees Five Thousand Six Hundred Fifty Only

BANK DETAILS

HDFC BANK, NEW MANDI, MUZAFFARNAGAR
A/C- 50200061963840, IFSC- HDFC0000381

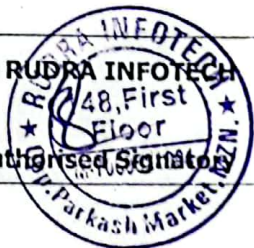
Terms & Conditions

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 : *[Signature]*
25/7/23

for RUDRA INFOTECH
48, First Floor
Authorised Signatory



GSTIN : 09AGPPG8832P1ZH

Original For Recipient

TAX INVOICE

RUDRA INFOTECH

48, FIRST FLOOR, OPP. PRAKASH MARKET, MUZAFFARNAGAR
 MOBILE : 7060551004, EMAIL : Rudrainfotechmzn@yahoo.in
 Tel. : 7060551004 email : rudrainfotechmzn@yahoo.in

Invoice No. : GST-0810
 Dated : 19-08-2023
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

Transport :
 Vehicle No. :
 Station : MUZAFFARNAGAR
 E-Way Bill No. :

Billed to :
 SHRI RAM COLLEGE
 OPP. TELEPHONE EXCHANGE
 ALMASPUR ROAD
 MUZAFFAR NAGAR

Shipped to :
 SHRI RAM COLLEGE
 OPP. TELEPHONE EXCHANGE
 ALMASPUR ROAD
 MUZAFFAR NAGAR

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 State : Uttar Pradesh (09)
 GSTIN / UIN :

Party PAN :
 Party E-Mail ID :
 Party Mobile 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.	CRIMPING TOOL D-LINK	82073000	1.00	Pcs.	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00
2.	CONNECTOR DLINK RJ-45	8536	100.00	Pcs.	3.39	9.00 %	30.51	9.00 %	30.51	400.00
3.	HDMI / VGA CABLE	8544	1.00	Pcs.	211.86	9.00 %	19.07	9.00 %	19.07	250.00
4.	HDMI / VGA CABLE PROJECTOR STAND	8544	1.00	Pcs.	550.84	9.00 %	49.58	9.00 %	49.58	650.00

(V3)

PAID

Rs. 12,200/-
 Cash/Cheque No. 890261 Dt. 31/10/23
 Bank S.R.O. - 2A - MZM - 132998

Grand Total 103.00 Pcs.

2,300.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
82073000	18%	847.46	76.27	76.27	152.54
8536	18%	338.98	30.51	30.51	61.02
8544	18%	762.70	68.65	68.65	137.30
Total		1,949.14	175.43	175.43	350.86

खरीदे गये सामान की वारंटी निर्माता
 कंपनी के सर्विस सेंटर से ग्राहक को
 स्वयं अपने खर्चे पर लेनी होगी। इसमें
 Rudra Infotech की कोई जिम्मेदारी नहीं होगी।

Rupees Two Thousand Three Hundred Only

BANK DETAILS

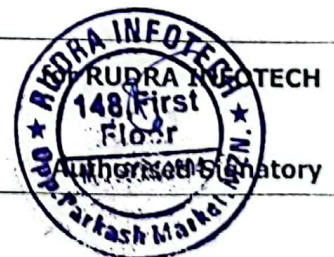
HDFC BANK, NEW MANDI, MUZAFFARNAGAR
 A/C- 50200061963840, IFSC- HDFC0000381

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 :



Jeet
 14/8/23

Jeet
 24/8/23

J9AGPPG8832P1ZH

Original For Recip

TAX INVOICE

RUDRA INFOTECH

48, FIRST FLOOR, OPP. PRAKASH MARKET, MUZAFFARNAGAR
 MOBILE : 7060551004, EMAIL : Rudrainfotechmzn@yahoo.in
 Tel. : 7060551004 email : rudrainfotechmzn@yahoo.in

Invoice No. : GST-0914	Transport :
Dated : 04-09-2023	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station : MUZAFFARNAGAR
Reverse Charge : N	E-Way Bill No. :
Billed to : SHRI RAM COLLEGE OPP. TELEPHONE EXCHANGE ALMASPUR ROAD MUZAFFAR NAGAR	Shipped to : SHRI RAM COLLEGE OPP. TELEPHONE EXCHANGE ALMASPUR ROAD MUZAFFAR NAGAR
Party PAN :	Party PAN :
Party E-Mail ID :	Party E-Mail ID :
Party Mobile No :	Party Mobile No :
State : Uttar Pradesh (09)	State : Uttar Pradesh (09)
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.	DLINK CAT-6 305 MTR STP	8544	2.00	Pcs.	6,101.69	9.00 %	1,098.31	9.00 %	1,098.31	14,400.00

Grand Total 2.00 Pcs.

₹ 14,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
8544	18%	12,203.38	1,098.31	1,098.31	2,196.62

Rupees Fourteen Thousand Four Hundred Only

BANK DETAILS

HDFC BANK, NEW MANDI, MUZAFFARNAGAR
 A/C- 50200061963840, IFSC- HDFC0000381

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 :

Received
 4/9/23



TAX INVOICE

RUDRA INFOTECH

48, FIRST FLOOR, OPP. PRAKASH MARKET, MUZAFFARNAGAR
 MOBILE : 7060551004, EMAIL : Rudrainfotechmzn@yahoo.in
 Tel. : 7060551004 email : rudrainfotechmzn@yahoo.in

Invoice No. : GST-0918
 Dated : 04-09-2023
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N

Transport :
 Vehicle No. :
 Station : MUZAFFARNAGAR
 E-Way Bill No. :

Billed to :
 SHRI RAM COLLEGE
 OPP. TELEPHONE EXCHANGE
 ALMASPUR ROAD
 MUZAFFAR NAGAR

Shipped to :
 SHRI RAM COLLEGE
 OPP. TELEPHONE EXCHANGE
 ALMASPUR ROAD
 MUZAFFAR NAGAR

Party PAN :
 Party E-Mail ID :
 Party Mobile No :
 State : Uttar Pradesh (09)
 GSTIN / UIN :

Party PAN :
 Party E-Mail ID :
 Party Mobile 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.	QUICKHEAL SERVER	85238020	1.00	Pcs.	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00
 Rs. 17750/- Cash/Cheque No. 890761 Dt. 21/9/23 Bank SBI - RA-MZN-132798										
Grand Total 1.00 Pcs.										₹ 1,000.00

HSN/SAC Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85238020 18%	847.46	76.27	76.27	152.54

Rupees One Thousand Only

खरीदे गये सामान की वारंटी निर्माता
 कंपनी के सर्विस सेंटर से ग्राहक को
 स्वयं अपने खर्चे पर लेनी होगी। इसमें
 Rudra Infotech की कोई जिम्मेदारी नहीं होगी।

BANK DETAILS

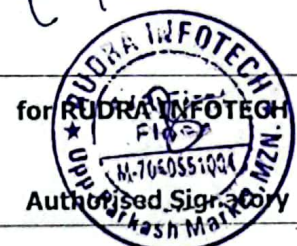
HDFC BANK, NEW MANDI, MUZAFFARNAGAR
 A/C- 50200061963840, IFSC- HDFC0000381

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 'MUZAFFARNAGAR' Jurisdiction only.

Receiver's Signature :



TODAYTEK
DELL EXCLUSIVE STORE
 GF-23 KIRTI SIKHAR BUILDING
 DISTIC CENTRE JANAK PURI
 NEW DELHI
 GSTIN/UIN: 07AAKPW7326H128
 State Name: Delhi, Code: 07
 E-Mail: rswadhwa@gmail.com
 Buyer (Bill to):
SHRI RAM COLLEGES
 MUZAFFAR NAGAR UP.
 State Name: Uttar Pradesh, Code: 09

Tax Invoice

Invoice No
TD/23-24/0712
 Delivery Note
 Reference No. & Date
 Buyer's Order No
 Dispatch Doc No
 Dispatched through

Dated
28-Sep-23
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date
 Destination

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DELL V 5620/15-12TH P P-28/8GB /S12SSD/W=OFF SUMER3 852710634 SUMMALS	84713010	1 PCS	65,000.01	55,084.75	PCS		55,084.75
2	DELL/NOTE BOOK CARRY CASE/ ENERGY BACK PACK 15.6	42022290	1 PCS	2,000.01	1,694.92	PCS		1,694.92
3	DDR 4 8GB RAM	84717020	1 PCS	2,000.01	1,694.92	PCS		1,694.92
								58,474.59
								10,525.44
								(-0.03)

IGST
 Round Off

Less

PA 20/9/2023
 TH. NEFT
 JS = 69000/-
 PNB-SAL-JAMMU

Total 3 PCS

₹ 69,000.00
 E. & O.E

Amount Chargeable (in words)

INR Sixty Nine Thousand Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
84713010	55,084.75	18%	9,915.26	9,915.26
42022290	1,694.92	18%	305.09	305.09
84717020	1,694.92	18%	305.09	305.09
	Total		10,525.44	10,525.44

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

Company's Bank Details
 Bank Name : Axis Bank(918020026292135)
 A/c No. : 918020026292135
 Branch & IFS Code : VIKAS PURI & UTIB00000079

Declaration
 ALL WARRANTIES/CLAIMS ARE BY PRINCIPAL COMPANIES
 AND MANUFACTURES ONLY 2.TECHNICAL SUPPORT 1800-
 -425-0088

This is a Computer Generated Invoice





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: 27/06/23

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 2023
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.



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 2024

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

A handwritten signature in blue ink, appearing to read "Sankalp", with a long horizontal stroke extending to the right.

(Sankalp Kulshreshtha)
Hon' Manager/ Secretary

Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-2618		Dated 1-Mar-24				
	Delivery Note		Mode/ Terms of Payment				
	Reference No. & Date		Other Reference(s)				
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.		Dated				
	Despatched Doc No.		Delivery Note Date				
	Despatched through		Destination				
	Vessel/ Flight No.		Place of receipt by shipper:				
	City/ Port of Loading		City/Port of Discharge				
	Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	LY 100 Mbps 01-03-2024 to 31-03-2024 CGST SGST	998422	100 Mbps	100.00	Mbps	10,140.00 900.00 900.00	
Total			100 Mbps			₹ 11,800.00	
Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only						E. & O.E.	
HSN/SAC		Taxable Value	CGST Rate Amount		SGST/UTGST Rate Amount		Total Tax Amount
998422		10,000.00	9% 900.00		9% 900.00		1,800.00
Total		10,000.00	900.00		900.00		1,800.00
Tax Amount (in words) : INR One Thousand Eight Hundred Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 9612355805 Branch & IFS Code : KKBK0005287			
Customer's Seal and Signature				for Intel Net L Y Private Limited 			



This is a Computer Generated Invoice

Tax Invoice

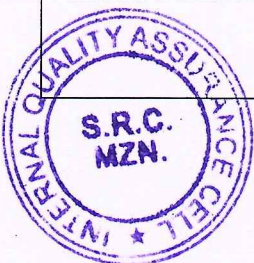
 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAEC11959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-2326	Dated 1-Feb-24				
	Delivery Note	Mode/ Terms of Payment				
	Reference No. & Date	Other Reference(s)				
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated				
	Despatched Doc No.	Delivery Note Date				
	Despatched through	Destination				
	Vessel/ Flight No.	Place of receipt by shipper:				
	City/ Port of Loading	City/Port of Discharge				
	Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps 01-02-2024 to 29-02-2024 CGST SGST	998422	100 Mbps	100.00	Mbps	10,140.00 900.00 900.00
Total			100 Mbps			₹ 11,800.00
Amount Chargeable (in words) E. & O.E. INR Eleven Thousand Eight Hundred Only						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	
			Rate	Amount	Rate	Amount
998422		10,000.00	9%	900.00	9%	900.00
Total		10,000.00		900.00		900.00
Tax Amount (in words) : INR One Thousand Eight Hundred Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 9612355805 Branch & IFS Code : KKBK0005287			
Customer's Seal and Signature			for Intel Net L Y Private Limited  Authorised Signatory			



This is a Computer Generated Invoice

Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-1953	Dated 1-Jan-24					
	Delivery Note	Mode/ Terms of Payment					
	Reference No. & Date	Other Reference(s)					
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated					
	Despatched Doc No.	Delivery Note Date					
	Despatched through	Destination					
	Vessel/ Flight No.	Place of receipt by shipper:					
	City/ Port of Loading	City/Port of Discharge					
	Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	LY 100 Mbps 01-01-2024 to 31-01-2024 CGST SGST	998422	100 Mbps	100.00	Mbps	10,140.00 900.00 900.00	
Total			100 Mbps			₹ 11,800.00	
Amount Chargeable (in words) E. & O.E. INR Eleven Thousand Eight Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
998422		10,000.00	9%	900.00	9%	900.00	1,800.00
Total		10,000.00		900.00		900.00	1,800.00
Tax Amount (in words) : INR One Thousand Eight Hundred Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 9612355805 Branch & IFS Code : KKBK0005287				
Customer's Seal and Signature			for Intel Net L Y Private Limited  Authorised Signatory				



This is a Computer Generated Invoice

Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-1661	Dated 1-Dec-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatched Doc No.	Delivery Note Date
	Despatched through	Destination
	Vessel/ Flight No.	Place of receipt by shipper:
	City/ Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps 01-12-2023 to 31-12-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Declaration

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

Company's Bank Details

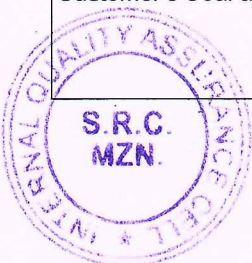
Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9612355805**
 Branch & IFS Code : **KKBK0005287**

Customer's Seal and Signature

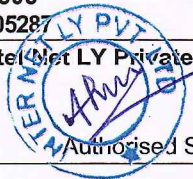
for Intel Net LY Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91-9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-1397	Dated 1-Nov-23				
	Delivery Note	Mode/ Terms of Payment				
	Reference No. & Date	Other Reference(s)				
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated				
	Despatched Doc No.	Delivery Note Date				
	Despatched through	Destination				
	Vessel/ Flight No.	Place of receipt by shipper:				
	City/ Port of Loading	City/Port of Discharge				
	Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps 01-11-2023 to 30-11-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00
Amount Chargeable (in words) INR Eleven Thousand Eight Hundred Only						E. & O.E.
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00
Tax Amount (in words) : INR One Thousand Eight Hundred Only						
Declaration		Company's Bank Details				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : Kotak Mahindra Bank				
		A/c No. : 9612355805				
		Branch & IFS Code : KKBK0005287				
Customer's Seal and Signature		for Inter Net LY Private Limited				
						

This is a Computer Generated Invoice

Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-1091	Dated 1-Oct-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatched Doc No.	Delivery Note Date
	Despatched through	Destination
	Vessel/ Flight No.	Place of receipt by shipper:
	City/ Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps 01-10-2023 to 31-10-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Declaration

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9612355805**
 Branch & IFS Code : **KKBK0005287**

Customer's Seal and Signature

for Intel Net L Y Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-0892	Dated 1-Sep-23					
	Delivery Note	Mode/ Terms of Payment					
	Reference No. & Date	Other Reference(s)					
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated					
	Despatched Doc No.	Delivery Note Date					
	Despatched through	Destination					
	Vessel/ Flight No.	Place of receipt by shipper:					
	City/ Port of Loading	City/Port of Discharge					
	Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	LY 100 Mbps 01-09-2023 to 30-09-2023 CGST SGST	998422	100 Mbps	100.00	Mbps	10,140.00 900.00 900.00	
Total			100 Mbps			₹ 11,800.00	
Amount Chargeable (in words) E. & O.E. INR Eleven Thousand Eight Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
998422		10,000.00	9%	900.00	9%	900.00	1,800.00
Total		10,000.00		900.00		900.00	1,800.00
Tax Amount (in words) : INR One Thousand Eight Hundred Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 9612355805 Branch & IFS Code : KKBK0005287			
Customer's Seal and Signature 				for Intel Net L Y Private Limited  Authorised Signatory			

This is a Computer Generated Invoice

Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-0716	Dated 1-Aug-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatched Doc No.	Delivery Note Date
	Despatched through	Destination
	Vessel/ Flight No.	Place of receipt by shipper:
	City/ Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps 01-08-2023 to 31-08-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **9612355805**

Branch & IFS Code : **KKBK0005287**

Declaration

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

for Intel Net LY Private Limited

Authorized Signatory

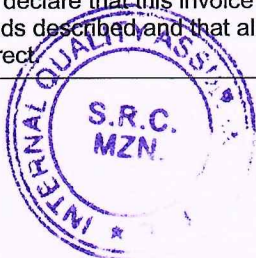
This is a Computer Generated Invoice



Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-0549	Dated 1-Jul-23					
	Delivery Note	Mode/ Terms of Payment					
	Reference No. & Date	Other Reference(s)					
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated					
	Despatched Doc No.	Delivery Note Date					
	Despatched through	Destination					
	Vessel/ Flight No.	Place of receipt by shipper:					
	City/ Port of Loading	City/Port of Discharge					
	Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	LY 100 Mbps 01-07-2023 to 31-07-2023 CGST SGST	998422	100 Mbps	100.00	Mbps	10,140.00 900.00 900.00	
Total			100 Mbps			₹ 11,800.00	
Amount Chargeable (in words) E. & O.E. INR Eleven Thousand Eight Hundred Only							
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
998422		10,000.00	9%	900.00	9%	900.00	1,800.00
Total		10,000.00		900.00		900.00	1,800.00
Tax Amount (in words) : INR One Thousand Eight Hundred Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 9612355805 Branch & IFS Code : KKBK0005287							
for Inter Net LY Private Limited 			Authorised Signatory				

This is a Computer Generated Invoice



Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-0375	Dated 1-Jun-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatched Doc No.	Delivery Note Date
	Despatched through	Destination
	Vessel/ Flight No.	Place of receipt by shipper:
	City/ Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps 01-06-2023 to 30-06-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **9612355805**

Branch & IFS Code : **KKBK0005287**

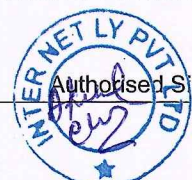
for Intel Net LY Private Limited

Declaration

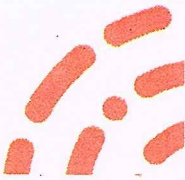
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-0205	Dated 1-May-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatched Doc No.	Delivery Note Date
	Despatched through	Destination
	Vessel/ Flight No.	Place of receipt by shipper:
	City/ Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps 01-05-2023 to 31-05-2023	998422	100 Mbps	100.00	Mbps	10,140.00
	CGST					900.00
	SGST					900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **9612355805**

Branch & IFS Code : **KKBK0005287**

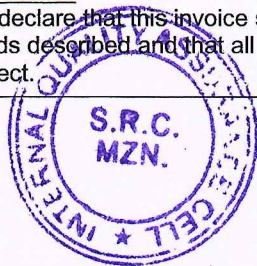
Declaration

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

for Intel Net LY Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

 Inter Net L Y Private Limited 60/974, Meenakshipuram Avadh Vihar, Near Nursery Muzaffarnagar GSTIN/ UIN: 09AAECI1959D1ZK State Name : Uttar Pradesh, Code : 09 Contact : +91 9557250512 E-Mail : inlyl@gmail.com	Invoice No. INLY/23-24/-0023	Dated 1-Apr-23
	Delivery Note	Mode/ Terms of Payment
	Reference No. & Date	Other Reference(s)
Buyer (Bill to) Shri Ram College Parikrama Marg Opp. Almaspur Telephone Exchange Almaspur Muzaffarnagar State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatched Doc No.	Delivery Note Date
	Despatched through	Destination
	Vessel/ Flight No.	Place of receipt by shipper:
	City/ Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LY 100 Mbps 01-04-2023 to 30-04-2023 CGST SGST	998422	100 Mbps	100.00	Mbps	10,140.00 900.00 900.00
	Total		100 Mbps			₹ 11,800.00

Amount Chargeable (in words) **INR Eleven Thousand Eight Hundred Only** E. & O.E.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
 A/c No. : **9612355805**
 Branch & IFS Code : **KKBK0005287**

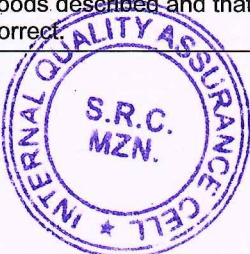
Declaration

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

for Intel Net LY Private Limited

Authorised Signatory

This is a Computer Generated Invoice



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

Name of Article
वस्तु का नाम

STOCK REGISTER

DESKTOP 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

[illegible]

STOCK REGISTER

PRINTER HP 1020+



Shipra®

[illegible]

05

वस्तु का नाम

LCD PROJECTOR INFOCUS

[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 BENCH

[illegible]

10

UPS 7.5 KVA NUMERIC



Shipra®

[illegible]

11

वस्तु का नाम

UPS 10 KVA

[illegible]

STOCK REGISTER

UPS 600VA INTEX



Shipra®

[illegible]

15

वस्तु का नाम

UPS 1KVA INTEX



Shipra®

[illegible]

17

CCTV CAMERA



Shipra®

[illegible]

19

BIOMETRIC MACHINE

[illegible]

STOCK REGISTER

20
Name of Article
वस्तु का नाम

PRINTER HP A10 1050

Shipra®

[illegible]

21

SERVER LENOVO X3300

Shipra®

marks

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



Shipra®

[illegible]

STOCK REGISTER

31

Name of Article

वस्तु का नाम

WINDOWS SERVER STD



Shipra®

[illegible]

STOCK REGISTER

Name of Article

TFT ZEBLON

वस्तु का नाम

[illegible]

33

ROUTER TP-LINK 7510

Shipra®

[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	
21/6/23	COMP CARE	106	01		01	Bill in file
31/6/23	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	

37

WEB CAM INTERF.

Remarks

Remarks

ROUTER DLINK 615



Shipra®

[illegible]

39

ROUTER DLMK 841

Date
तिथि

Bill No.
बीजक नं०

Receipt
प्राप्ति

Issue
देय

Balance
बाकी

Remarks
टिप्पणी

04

04

NIL

04

04

NIL

04

04

NIL

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



Shipra®

[illegible]

STOCK REGISTER

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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	

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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 AC.			02	NIL	
	STOCK SUMMARY (2022-2023)		06	06	NIL	
	STOCK SUMMARY (2023-2024)		06	06	NIL	

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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 CARB

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