09AOUPM1930P1Z4 Original Copy

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No. : G-00106		Place of Supply	: Uttar Pradesh (09)
Dated : 02-06-2023		Reverse Charge	: N

Billed to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

GSTIN / UIN :

Shipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

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
	Grand Total		1.00	PCS						86,800.00

ChNO. 949067
Dt. 05/06/2023
Rs: 86800/-
SRC-IA
2.6.23
4612

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

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 :

for COMP CARE SYSTEM

COMPCARE SYSTEM 167 Choudhary Charan Singh Market Muzaffarnagar

Authorised Signatory

: 09AOUPM1930P1Z4 *Original Copy*

TAX INVOICE
COMP CARE SYSTEM

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

Invoice No. : G-00113		Place of Supply :	Uttar Pradesh (09)
Dated : 05-06-2023		Reverse Charge :	N

Billed to :	Shipped to :
SHRI RAM COLLEGE MUZAFFARNAGAR	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 WX22A42R9737	84717020	1.00	PCS	4,449.16	9.00 %	400.42	9.00 %	400.42	5,250.00
[illegible]	QUICK HEAL TOTAL SECURITY 5 USERS	85238020	1.00	Pcs.	2,796.62	9.00 %	251.69	9.00 %	251.69	3,300.00
[illegible]	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

CH NO. 949079
DT. 13/06/2023
RS. 32350/-
SBI TA
13/6/23

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
[illegible].00	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

1. Stock page no - 64
3. Keyboard HP-19
Mouse HP-13. 06/06/23
2. Quick Heal - 130 05/6/23
4. Battery 7AH - 05/6/23
5. Carry Bag (Dell) delivered to Head office for laptop
06/06/23

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.

13.6.23

Receiver's Signature : HI 5/6/23

for COMP CARE SYSTEM

COMPCARE SYSTEM Choudhary Charan Singh Market Muzaffarnagar

Authorised Signatory

CamScanner

GSTIN : 09AOUPM1930P1Z4

Original Copy

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MA[illegible]ET, MUZAFFARNAGAR

Tel. : 8837763060 email : compc[illegible]3060@gmail.com

Invoice No : G-00366
Dated : 25-09-2023

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

Billed to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

GSTIN / UIN :

Shipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	[illegible] (10100F)	847330	60.00	PCS	[illegible]44.07	9.00 %	25,077.97	9.00 %	25,077.97	3,28,800.00
2.	MOTHERBOARD MSI 510	847330	60.00	PCS	[illegible]381.36	9.00 %	29,059.32	9.00 %	29,059.32	3,81,000.00
3.	[illegible] DDR4	8473	60.00	Pcs.	[illegible]32.20	9.00 %	5,033.90	9.00 %	5,033.90	66,000.00
4.	[illegible] WD	8471	60.00	Pcs.	[illegible]71.19	9.00 %	6,864.41	9.00 %	6,864.41	90,000.00
5.	GRAPHIC CARD 610	847330	60.00	PCS	1[illegible]28.81	9.00 %	6,635.59	9.00 %	6,635.59	87,000.00
6.	[illegible] CABINET ZEBRONICS WITHOUT SMP	847330	60.00	PCS	[illegible]66.10	9.00 %	2,516.95	9.00 %	2,516.95	33,000.00
7.	SMPS ZEBRONICS N450W DSATA	8504	60.00	Pcs.	[illegible]23.73	9.00 %	2,288.14	9.00 %	2,288.14	30,000.00
8.	[illegible] KEYBOARD COMBO	85285100	60.00	PCS	[illegible]5.42	9.00 %	2,837.29	9.00 %	2,837.29	37,200.00
9.	[illegible]	85235200	60.00	PCS	[illegible]6.27	9.00 %	11,211.86	9.00 %	11,211.86	1,47,000.00

Grand Total 540.00 Units ₹ 12,00,000.00

PAID
Rs- 700000/-
Cash/ Cheque 809322 Dt. 11/10/23
SRC-PA-Mzn 13389

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
852[illegible]	18%	31,525.42	2,837.29	2,837.29	5,674.58
Total		**10,16,949.14**	**91,525.43**	**91,525.43**	**1,83,050.86**

PAID
Rs- 500000/-
Cash/ Cheque 809329 Dt. 15/12/23
SRC-PA-Mzn 133228.

Rupees Twelve Lakh 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.

Receiver's Signature :

for COMP CARE SYSTEM

COMP CARE SYSTEM
Prop. Choudhary Charan Singh
Muzaffarnagar

Authorised Signatory

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

GSTIN / UIN :

Shipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

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
	Grand Total		1.00	Pcs.					₹	4,650.00

New Battery installed at Comp. Lab (BCA)
old battery Sent to Store
10/10/23 (Stock Pg. 142)

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

~~Old Battery?~~
~~Location?~~
8.10.23

Rupees Four Thousand Six Hundred Fifty Only

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

25/9/23

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 with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

7060533060

7/2

Receiver's Signature : 25/09/23

PAID
Rs. 3410.00
Cash/ Cheque No. 809383 Dt. 17/10/23
SRC-133098

for COMP CARE SYSTEM
Authorised Signatory

COMP CARE SYSTEM 167, Choudhary Charan Singh Market Muzaffarnagar

17/10/23

GSTIN : 09AOUPM1930P1Z4

Original Copy

TAX INVOICE

COMP CARE SYSTEM

167 CHOUDHARY CHARAN SINGH, MARKET, MUZAFFARNAGAR

Tel. : 9837793060 email : compcare3060@gmail.com

Invoice No.	: G-00382	Place of Supply	: Uttar Pradesh (09)
Dated	: 01-10-2023	Reverse Charge	: N

Billed to :	***Shipped to :***
SHRI RAM COLLEGE	SHRI RAM COLLEGE
MUZAFFARNAGAR	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)	852351	3.00	PCS	1,355.93	9.00 %	366.10	9.00 %	366.10	4,800.00
	CPU I5 4RTH									
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	8523	3.00	Pcs.	762.71	9.00 %	205.93	9.00 %	205.93	2,700.00
	SIMTRONICS									
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**

Final WS

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

02 Computer (RAM, Mother Board, CPU, SSD, RAN) Sr No: 5,6

02 Mother Board & RAM Sr No: 1, 2

01 RAM DDR 2 Sr No 3

01 SSD Sr No 4

Land College

01 Computer (CPU, Mother Board, Ram, SSD, Ans)

BCA Lab

02 Box Connector.

Rupees Twenty Nine Thousand Four Hundred Fifty Only

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION

THIS IS COMPUTER GENERATED BILL

16.10.

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

AXIS BANK Account :919020090666956, IFS CODE:UTIB0000544

1/2

10/10/23

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.

PAID

Rs. 34100/-

Cash/ Cheque No. 209383 Dt. 17/10/23

SRC-133998

Receiver's Signature :

9/10/023

Manoj Pundir

17/10/23

for COMP CARE SYSTEM

COMP CARE SYSTEM Choudhary Charan Singh Muzaffarnagar

Authorised Signatory

Stock entry

SNO-1 Pageno 96 / SNO-02, 04, 08 Stock Pageno-101 / and SNO-06

SNO-03, 07, 09 Pageno-59, SNO-05 Pageno-113

from SNO 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

GSTIN / UIN :

Shipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

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
	Grand Total		15.00	Pcs.					₹	42,750.00

PAID
Rs. 42750
Cash/Cheque No. 962703 Dt. 13/12/23
Bank MZN
13/12/23

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
28/11/23

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.

Receiver's Signature : Manoj Pandit

for COMP CARE SYSTEM

Authorised Signatory

: 09AOUPM1930P1Z4 *Original Copy*

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 GSTIN / UIN :	***Shipped to :*** SHRI RAM COLLEGE MUZAFFARNAGAR 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 *SIMTRONICS*	852351	5.00	PCS	805.08	9.00 %	362.29	9.00 %	362.29	4,750.00
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 *HDMI TO VGA*	85446090	1.00	PCS	211.86	9.00 %	19.07	9.00 %	19.07	250.00
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**

20420/-
690754 26/10/23
SRC-IA-MZN-133998.

23.10.23

20/10/23

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 with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature : 19/10/23 Manoj Pundir

for COMP CARE SYSTEM

Authorised Signatory

SNo 1, 2 Stock page no - 59 SNo-3 Page no 138/19 1 2
SNo, 4 stock page no - 101, S No - 5 Page no 24 SNo-7 Page no 92
SNo 1, 2, 3, 4, 5 & 7
Total = 06 Articles.

GSTIN : 09ABOUP[illegible] Original Copy

TAX INVOICE

COMP CARE SYSTEM

[illegible] MUZAFFARNAGAR

[illegible]

Invoice No	[illegible]	Place of Supply	Uttar Pradesh (09)
Dated	09-12-2023	Reverse Charge	N

Billed to :	**Shipped to** :
SHRI RAM COLLEGE	SHRI RAM COLLEGE
MUZAFFARNAGAR	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	HP LASER PRINTER [illegible] [illegible]	[illegible]	1.00	PCS	14,406.78	9.00 %	1,296.61	9.00 %	1,296.61	17,000.00

PAID
Rs. 17000/-
Cash/Cheque No. 962930 Dt. 21/12/23
On SRCC-IV

21/12/23

21.12.23

Grand Total	1.00 PCS		17,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84433100	18%	14,406.78	1,296.61	1,296.61	2,593.22

Rupees Seventeen Thousand Only

Purchased on telephonic requirement by Sh. Praveen Kumar IPS to Hon'ble Chairman SRCC for delivery to Koyenli Mandi, MVN

15/12/23

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.

Receiver's Signature : 9/12/23

for COMP CARE SYSTEM

Authorised Signatory

E Stock page no-03

GSTIN : 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-00596

Dated : 31-01-2024

Place of Supply : Uttar Pradesh (09)

Reverse Charge : N

Billed to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

GSTIN / UIN :

Shipped to :
SHRI RAM COLLEGE
MUZAFFARNAGAR

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 *S/N QSA823B000194, QSA823B000192*	85176290	2.00	PCS	4,237.29	9.00 %	762.71	9.00 %	762.71	10,000.00
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

1/2

PAID

20450/-

109906 Dt. 14/2/24

SRC-133998

14/2/2024

Equipments purchase for Head office

31/01/24

Grand Total 3.00 PCS ₹ 12,600.00

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

Rupees Twelve Thousand Six Hundred Only

Declaration

GOOD TAKEN IN PERFECT CONDITION AS PER MY SPECIFICATION

THIS IS COMPUTER GENERATED BILL

1.2.24

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

Receiver's Signature : Received

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.

Stock entry

SNo - 01 Page no E-11

SNo - 02 Page no - E-24

for COMP CARE SYSTEM

COMPCARE SYSTEM 167, Choudhary Charan Singh Market, Muzaffarnagar

Authorised Signatory

*: 09AOUPM1930P1Z4

Original Copy

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.	QUICH 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) *SIMTRONICS*	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

2/2

PAID
Rs. 20450/-
Cash/Cheque No. 101906 Dt. 14/2/24
Bank SRC-133996

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

14/02/2024

Rupees Seven Thousand Eight Hundred Fifty Only

Materials required for various depts.

28/01/24

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.

Receiver's Signature :

Received

1.2.24

for COMP CARE SYSTEM

COMP CARE SYSTEM 167 Choudhary Charan Singh Market, Muzaffarnagar

Authorised Signatory

Stock entry

SNo-1 E-23
SNo-2 E-01
SNo-3 E-10

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

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

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 :

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

212

PAID
13200/
949046 20/5/23
SRC-133998

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

18/5/23

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

06 MBR Repair (BFA Def.)
18/5/23

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 :

for RUDRA INFOTECH

RUDRA INFOTECH First Floor M-7060551004 Opp. Parkash Market MZN.

Authorised Signatory

CamScanner

: 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	Transport :
Dated : 21-06-2023	Vehicle No. :
Place of Supply : Uttar Pradesh (09)	Station : MUZAFFARNAGAR
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

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

PAID
Rs. 2600/-
Cheque No. 571121 dt. 28/6/23
Bank SBI RC-133992

28/6/23

Allowed telephonically by Sh. Praveen Ji CPA to Dr. ... Kumar Singh

24/6/23

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- 50200061263840
IFSC- HDFC0000381

26.6.23

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 : 24/6/23

RUDRA INFOTECH 14 First Floor Opp. Parkash Market MZN. M-7060551004

for RUDRA INFOTECH

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-0654	Transport	:
Dated	: 24-07-2023	Vehicle No.	:
Place of Supply	: Uttar Pradesh (09)	Station	: MUZAFFARNAGAR
Reverse Charge	: N	E-Way Bill No.	:

Billed to :	Shipped to :
SHRI RAM COLLEGE OPP. TELEPHONE EXCHANGE ALMASPUR ROAD MUZAFFAR NAGAR	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.	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 5650/- 57156 Dt 1/8/23 SRC-133996				29.7.23					
	Grand Total		4.00	Pcs.					₹	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**

Stock entry
Page no - 87
Page no - 101
Ok

25/7/23

RupeesFive 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 :
25/7/23

for RUDRA INFOTECH

RUDRA INFOTECH 48, First Floor Op. Parkash Market MZN.

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		Transport	:
Dated	: 19-08-2023		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

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

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 :

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
	Grand Total		103.00	Pcs.						2,300.00

(YB) PAID
Rs. 177001-
Cash/Cheque No. 690261 Dt. 31/10/23
Bank SRC-PA-MZN-133998

31.10.23

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 सैन्टर से ग्राहक को स्वयं अपने खर्चे पर लेनी होगी। इसमे Rudra Infotech की कोई जिम्मेदारी नही होगी।

RupeesTwo 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 :

for RUDRA INFOTECH

Authorised Signatory

RUDRA INFOTECH 148 First Floor Opp. Parkash Market MZN.

19/8/23

21/8/23

09AGPPG8832P1ZH

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
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

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

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 :

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

O/B

PAID
Rs. 17700/-
Cash/Cheque No. 690761 Dt. 31/10/23
Bank SRC-PA-MZN-133 PPA

31.10.23

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

RupeesFourteen Thousand Four Hundred Only

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

04/09/23

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 :

Recieved
4/9/23

for RUDRA INFOTECH

RUDRA INFOTECH 148 First Floor M-7060551004 Opp. Prakash Market MZN.

Authorised Signatory

AGPPG8832P1ZH

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-0918	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

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

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 :

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
	Grand Total		1.00	Pcs.						₹ 1,000.00

313

PAID
Rs. 177705/-
Cash/Cheque No. 890761 Dt. 5/10/23
Bank SRC-RA-MZN-133298

21-9-23

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

खरीदे गये सामान की वारंटी निर्माता कंपनी के सर्विस सैन्टर से ग्राहक को स्वयं अपने खर्चे पर लेनी होगी। इसमे Rudra Infotech की कोई जिम्मेदारी नही होगी।

Rupees One Thousand Only

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

21/9/23

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 :

for RUDRA INFOTECH

Authorised Signatory

RUDRA INFOTECH M-7060551004 Opp. Prakash Market MZN.

Tax Invoice

TODAYTEK
DELL EXCLUSIVE STORE
GF-23 KIRTI SIKHAR BUILDING
DISTIC CENTRE JANAK PURI
NEW DELHI
GSTIN/UIN 07AAKPW7326H1Z8
State Name Delhi, Code 07
E-Mail rsswadhwa@gmail.com

Buyer (Bill to)
SHRI RAM COLLEGES
MUZAFFAR NAGAR UP-
State Name Uttar Pradesh, Code 09

Invoice No TD/23-24/0712	Dated 28-Sep-23
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DELL V 5620/I5-12TH P P-28/8GB /512SSD/W=OFF 3jjmwl3 652710634 3JJMWL3	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
	IGST							10,525.44
	Less Round Off							(-)0.03
	Total		3 PCS					₹ 69,000.00

DA 28/9/2023
Th. NEFT
Rs= 69000/=
PNB-SNC-IAMANU

28/9/23

E. & O.E

Amount Chargeable (in words)
INR Sixty Nine Thousand Only

HSN/SAC	Taxable Value	IGST 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	58,474.59		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 & UTIB0000079

for TODAYTEK
Authorised Signatory

TODAYTEK EXCLUSIVE STORE

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

This is a Computer Generated Invoice

Computer, Printer & Accessories

FY 2023-2024

2/6/2023	Laptop	1 + 1 (28/9/23)	= 2 //
5/6/2023	KeyBoard	10	= 10
	Battary UPS	20 + 1 (24/9/23) + 15 (9/11/23) + 3 (24/7/23)	= 39 //
	Quick Heal Antivirus	1 + 1 (25/1/24) + 1 (4/9/23)	= 3
25/9/2023	Computer system	60 + 3 (1/10/23)	= 63 //
17/10/23	Key Board + Mouse Combo	10	= 10
9/12/23	Printer	1	= 1 //

1-4-23 — 31-3-24 Audit Period

Finance Data — as per Financial year.