ems (2016-2017)	Invoice No.	Book No.	Dated	
Chestri Negar Meeruit	767		29-Mar-2017	

1-	incap Systems (2017-2018)	Inv	oice No.		Dated			
sh	gd. Off L-811, Shastri Nagar,Meerut owroom - IInd Floor, Labour Compound	15	9		29-Sep	o-201	7	
se	gum Bridge Road, Meerut ar Pradesh - 250001, India	Del	ivery Note	9	Mode/T			ment
3S Sta	TIN/UIN: 09AJFPM8067R1Z7 ate Name:Uttar Pradesh, Code:09	Su	pplier's Re	ef.	Other F	Refere	nce(s)	
-1	Mail : coincapsystem@gmail.com yer	Bu	yer's Orde	er No.	Dated			
	Itanimal Modi College							
Ac	odinagar 201204 (U.P) ar Pradesh - , India	De	spatch Do	ocument No.	Deliver	y Note	e Date	
sta	ate Name : Uttar Pradesh, Code : 09 ace of Supply : Uttar Pradesh	De	spatched	through	Destina	ation		
		Te	rms of De	elivery				
								a page (an A
51	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Ar	nount
	Desktop DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD	8471	18 %	5 no.	32,330.51	no.	1,€	652.55
	DUAL CORE / 4 GB RAM	8471 85044	18 % 18 %	5 no. 6 no.	32,330.51 1,652.54		1,6	
2	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous	85044	18 %	6 no.		no.		9,915.24
2	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va				1,652.54	no.		9,915.24 17,627.12 89,194.91
2	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous	85044	18 %	6 no.	1,652.54 8,813.56 9	no. no. %	1,	9,915.24 17,627.12 89,194.91 17,027.54
2	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous Printer	85044 84433290	18 %	6 no.	1,652.54 8,813.56	по. по. %	1,	9,915.24 17,627.12 89,194.91
2	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous Printer CGST @ 9% SGST @9%	85044 84433290	18 %	6 no.	1,652.54 8,813.56 9	no. no. %	1,	9,915.24 17,627.12 89,194.91 17,027.54 17,027.54
2	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous Printer CGST @ 9% SGST @9% Round Off	85044 84433290	18 %	6 no.	1,652.54 8,813.56 9	no. no. %	1,	9,915.24 17,627.12 89,194.91 17,027.54 17,027.54 0.01
	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous Printer CGST @ 9% SGST @9% Round Off	85044 84433290	18 %	6 no. 2 no.	1,652.54 8,813.56 9	no. no. %	1,	9,915.24 17,627.12 89,194.91 17,027.54 17,027.54
	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous Printer CGST @ 9% SGST @9% Round Off Total	85044 84433290	18 %	6 no. 2 no. 13 no.	1,652.54 8,813.56 9 9 9	no. no. %	1, I₹ 2,	9,915.24 17,627.12 89,194.91 17,027.54 17,027.54 0.0
	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous Printer CGST @ 9% SGST @9% Round Off Total mount Chargeable (in words) ordian Rupees Two Lakh Twenty Three Th	85044 84433290	18 % 18 %	6 no. 2 no. 13 no. dred Fifty (1,652.54 8,813.56 9 9 9	no. no. %	1, I₹ 2,	9,915.24 17,627.12 89,194.91 17,027.54 17,027.54 0.0 ,23,250.0 <i>E.</i> & O. Total
	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous Printer CGST @ 9% SGST @9% Round Off Total mount Chargeable (in words) ordian Rupees Two Lakh Twenty Three Th	85044 84433290	18 % 18 %	6 no. 2 no. 13 no.	1,652.54 8,813.56 9 9 9	no. no. % %	1, I₹ 2,	9,915.24 17,627.12 89,194.91 17,027.54 17,027.54 0.0 ,23,250.0 <i>E.</i> & O. Total Tax Amoun
Air	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous Printer CGST @ 9% SGST @9% Round Off Total mount Chargeable (in words) ordian Rupees Two Lakh Twenty Three Th	85044 84433290	18 % 18 % Wo Hun Cer Rate	6 no. 2 no. 13 no. dred Fifty (ntral Tax	1,652.54 8,813.56 9 9 9 2 0 0 1 9 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1	no. no. % % %	1, I₹ 2, unt 48.73	9,915.24 17,627.12 89,194.91 17,027.54 17,027.54 0.0 ,23,250.0 <i>E.</i> & O. Total Tax Amoun 29,097.4
2 3 4 1 1 1 8	DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD R/W /18.5" DELL TFT U.P.S 600 Va Make:-Luminous Printer CGST @ 9% SGST @9% SGST @9% Round Off Total nount Chargeable (in words) dian Rupees Two Lakh Twenty Three Th	85044 84433290	18 % 18 % Wo Hun Cer Rate 9%	6 no. 2 no. 13 no. dred Fifty (ntral Tax Amount	1,652.54 8,813.56 9 9 9 9 Dnly State 9% 9%	no. no. % % % % %	1, I₹ 2,	9,915.24 17,627.12 89,194.91 17,027.54 17,027.54 0.0

Total 1,89,194.91 Tax Amount (in words) Indian Rupees Thifty Four Thousand Fifty Five and Eight paise Only

Declaration

Company's PAN : AJFPM8067R

AGREED BY CUSTOMERS:-1.We declare that this invoice shows the actual price of the goods described and Date & Time that all particulars are true and correct.2.Warranty/service will be provided by company authorised service center.3. Physical damage/electrical burn item will not be cover under warranty

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for Coincap Systems (2017

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SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

	UGC-Remedi- Sales	Invoice No.	Book N	o. Dated		
	cap Systems (2016-2017)		DOOK N	16 29-Mar	-2017	
how	d. Off L-811, Shastri Nagar,Meerut wroom - IInd Floor, Labour Compound	767 Delivery Note		10 25-1110		
	um Bridge Road, Meerut	Delivery Hote				
on	tact :0121-2691369,4053369	Supplier's Re	f.	Other F	eferen	ce(s)
	ail :meerut@coincapsystems.com					
Buy	nch(s):	Buyer's Orde	r No.	Dated		
-	tanimal Modi College Modinagar					
	dinagar 201204 (U.P)	Despatch Do	ocument No.	Dated		
		Destabled	through	Destina	ation	
		Despatched	through	Destin	ation	
SI	Description of Goods		Quantity	Rate	per	Amount
No.						
1	System		4 No.	28,571.43	No.	1,14,285.72
'	MAKE:-HP 270-PO30IN					
	CORE 13 /4 GB RAM /1 TB HARD DISK					
	KEYBOARD /MOUSE /DVD R/W					
	WIN-10 SL /WI-FI/ BLUETOOTH 1 YEAR WARRANTY					
	S/NO:-Cnv7030ygk					
	Cnv7030xg5					
	Cnv7040by0					
	Cnv7040brm		4 No.	4,952.3	B No.	19,809.52
2			4110.			,
	MAKE:-HP 19" S/NO:-6cm7081pfp					
	6cm7081qqg					
	6cm7081qqs					
	6cm7081qw8					
	1 Year Warranty		1 No	12,000.0	0 No.	12,000.00
0	B Printer Make:-Hp 1005					
	1 Year Warranty					
	S/no:-CNH8JDJ0NM					Λ
1	Ν					ACADS
		h.A.				continued.
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sho	ncap Systems (2016-2017) Id. Off L-811, Shastri Nagar,Meerut wroom - IInd Floor, Labour Compound	Invoice No. 765 Delivery Note	Book I		ated 9-Mar		Buyer's Copy)
Cor E-N	Jum Bridge Road, Meerut htact :0121-2691369,4053369 lail :meerut@coincapsystems.com	Supplier's Re	ef.	0	other Re	efere	ence(s)
Buy		Buyer's Orde	r No.	D	ated		
	Itanimal Modi College Modinagar dinagar 201204 (U.P)	Despatch Do	cument No.	D	ated		
		Despatched	through	D	estinat	tion	
SI Vo.	Description of Goods		Quantity	Rat	te p	per	Amount
1	System MAKE:-HP 270-PO30IN CORE I3 /4 GB RAM /1 TB HARD DISK KEYBOARD /MOUSE /DVD R/W WIN-10 SL /MI-FI/ BLUETOOTH 1 YEAR WARRANTY S/NO:-Cnv7040c07 Cnv7040bz3 Cnv7040bz0 Cnv7030xfl TFT MAKE:-HP 19" S/NO:-6cm7081qr6 6cm7081q9 6cm7081q00 6cm7081q2b		6 No.		52.38		1,71,428.58
							coninued aut
		Viv	my (sin /		

	M LOEL	enny 1	Clar	ses	S	cheme
UGC- Kemedu Sales I	nvoice	0		(0)	ngina	al - Buyer's Copy
Dincap Systems (2016-2017) egd. Off L-811, Shastri Nagar,Meerut howroom - IInd Floor, Labour Comment	Invoice No.	Book	No.	Dated		
Nowroom - lind Floor Labour 0	771			29-M		017
egum Bridge Road, Meerut ontact :0121-2691369,4053369	Delivery Not	e				
Wall .meerut@coincapsystems com	Supplier's R	ef		Other	Refe	erence(s)
						(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(i)(
uyer Iultanimal Modi Callana II. II.	Buyer's Orde	er No.	[Dated		
lultanimal Modi College Modinagar Aodinagar 201204 (U.P)	Despatch De	ocument No		Dated		
()			-	Jaleu		
	Despatched	through	C	Destin	ation	I
SI Description of Goods		Quantity	Ra	te	per	Amount
No.						
1 System MAKE:-HP		1 No.	68,19	90.48	No.	68,190.48
CORE 17 /8 GB RAM /2 TB HARD DISK						
KEYBOARD /MOUSE /DVD R/W						
WIN-10 SL MI-FI/ BLUETOOTH/ 2 Gb Graphic						
3 YEAR WARRANTY 2 TFT						
MAKE:-HP 12"		1 No.	4,95	52.38	No.	4,952.38
						73,142.86
Output	t VAT @ 4%				%	2,926.00
Uny (rg	Add Vat Round Off			1	%	731.00 0.14
1 1 1						
line dri						
a with the start the						
flink i to to	Total	2 No.				E 70 000 00
Amount Chargeable (in words)	, otai	2 110.				₹ 76,800.00 E.& O.E
Indian Rupees Seventy Six Thousand Eight Hundred						2. 4 0.2
Only						
Only						
Only						
Only	Company's I					
Company's VAT TIN : 09978600828	Bank Name	: Uni	ion Ba			MARION
Company's VAT TIN : 09978600828 Company's CST No. : 09978600828C		: Uni : 496	60504	00501	5	Torems .
Company's VAT TIN : 09978600828 Company's CST No. : 09978600828C Company's Service Tax No. : AJFPM8067RST001	Bank Name A/c No.	: Uni : 496 S Code : Sha	60504 astri Na	00501 agai	SI UBI	Torems .
Company's VAT TIN : 09978600828 Company's CST No. : 09978600828C Company's Service Tax No. : AJFPM8067RST001 Company's PAN : AJFPM8067R Declaration	Bank Name A/c No. Branch & IFS Pre Authenti	: Uni : 496 S Code : Sha	60504 astri Na	00501 agai	SI UBI	IN0549665
Company's VAT TIN : 09978600828 Company's CST No. : 09978600828C Company's Service Tax No. : AJFPM8067RST001 Company's PAN : AJFPM8067R Declaration AGREED BY CUSTOMERS: 1.Goods received in perfect	Bank Name A/c No. Branch & IFS Pre Authenti	: Uni : 496 S Code : Sha icated by	60504 astri Na fo	00501 agaist	Cap S	IN0549665
Company's VAT TIN : 09978600828 Company's CST No. : 09978600828C Company's Service Tax No. : AJFPM8067RST001 Company's PAN : AJFPM8067R Declaration	Bank Name A/c No. Branch & IFS Pre Authenti	: Uni : 496 S Code : Sha icated by Signatory : Ajay Mitta	i60504 astri Ni fo Is al N	00501 agai	B B B B B B B B B B B B B B B B B B B	IN0549665 (stemš (2016 2017)

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UGC- General Development Grant

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Sales Invoice	(0	ngina	al - Buyer's Copy
ncap Systems (2017-2018) Invoice No. Book N	No. Dated	ł	
19 VII L-BIII Shastri Nagar Maarut	16 29-M	ar-2	017
WIOUIII - IIII Floor Labour Compound			
gum Bridge Road, Meerut ntact :0121-2691369,4053369			
Mail :coincapsystem@gmail.com Supplier's Ref.	Other	Refe	erence(s)
anch(s):			
Buyer's Order No.	Dated	1	
ultanimal Modi College Modinagar			
Ddinagar 201204 (U.P) Despatch Document No.	Dated	1	
Despatched through	Destin	natior	
Description of Goods Quantity			
Description of Goods Quantity	Rate	per	Amount
	73,142.86	No.	73,142.86
Make:-Hp			
Core 17 (6th Gen) / 8 GB DDR4 RAM			
2 TB HARD DISK /DVD R/W/ 22" LED Monitor Wireless Keyboard Imouse / 2 Gb Graphic Card			
Win-10 SI /wi-Fi / Bluetooth			
3 Year Warranty			
Ups 1 Kva 1 No.	4,000.00	No.	4 000 00
Make:-Luminous	4,000.00	INU.	4,000.00
2 Year Warranty Ups 1 Year Battery			
			77,142.86
Output VAT @ 4%	4	%	3,086.00
Add Vat	1	r.	771.00
Round Off			0.14
a de la companya de			
Total 2 No.		where success	₹ 81,000.00
Amount Chargeable (in words) Indian Rupees Eighty One Thousand Only			E. & O.E
Indian Rupees Eighty One Thousand Only			
bur a			
Company's Bank Details			
Bank Name : Unic	on Bank o	f India	a.Meerut
Company's CST No. : 09978600828C A/c No. : 4966	605040050	0156	
Company's Service Tax No. : AJFPM8067RST001 Branch & IFS Code : Sha	stri Nagar	& UE	BIN0549665
Company's PAN : AJFPM8067R Pre Authenticated by	for Coi	ncap 3	SHER 5(267 2018)
Declaration		15	133
AGREED BY CUSTOMERS: 1.Goods received in perfect condition as per my specificaton, 2.Gurranty/Warranty Authorised Signatory	lecuia	Lal.	atomerut)
condition as per my specificaton. 2.Gurranty/Warranty /Service will be provided by company authorised service Name : Ajay Mittal			THILD I LE
centre by Dealer. Designation : Propriter	Desig		
SUBJECT TO MEERUT JURISDICTION		13	approved. Real

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ヘルレンバウフ

117,Ansal Town Modipuram NH-58 Meerut-250001 (U.P.) Mobile : 9012240003 Phone : 0121-3265634 Email : mediavision@hotmail.co.in

111	EDIA VISION	Invoice No.		Date	ed		
BV	7, ANSAL TOWN MODIPURAM	11		29-Jun-2017			
E-I	PASS MEERUT (U.P) Mail :info@mediavision.co.in	Delivery Note				of Payment	
		Supplier's Ref.		Othe	er Refere	nce(s)	
Bu	yer	Buyer's Order N	lo.	Date	ed		
MN	M PG COLLEGE						
	DDINAGAR ERUT, UTTAR PRADESH	Despatch Docu	ment No.	Date	ed		
	,	Despatched three	ough	Des	tination		
		Terms of Delive	ry				
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Casio Projector Xj-V1 487370,410605,486874,490644	8 pc	42,000.00	рс		3,36,000.00	
2 (40580,366402,410627,407735 CYBERNETY X EyeRIS IX CNXIX 1964,2027,2021,1984	8 pc	29,500.00	рс		2,36,000.00	
	1973, 1959, 2012, 2007	9	7,562.90	рс		60,503.20	
3	MATELLIC WHITE BOARD	8 pc					
F	PODIUM DIGITAL PODIUM	8 pc	15,000.00	рс		1,20,000.00	
1	Bosch Ple 1me060	8 pc	11,500.00	рс		92,000.0	
5 E							
	Bosch Powered Amplifier Wattage 60 Watt. Bosch 12watt Wall Speaker	32 pc	1,250.00	рс		40,000.0 28,000.0	

continued ...

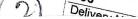
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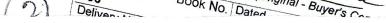
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EDIA VISION Retail Invoi	Invoi	ce No.		Date	d	
7, ANSAL TOWN MODIPURAM						
PASS MEERUT (U.P)	11				Jun-201	
Mail :info@mediavision.co.in	Deliv	ery Note		Mod	e/Terms	of Payment
	Supp	lier's Ref.		Othe	er Refere	nce(s)
lyer	Buye	er's Order No		Date	ed	
M PG COLLEGE						
ODINAGAR EERUT, UTTAR PRADESH	Desp	batch Docum	ent No.	Date	əd	
	Des	patched throu	ıgh	Des	tination	
	Tern	ns of Delivery	,		1	
Description of Goods		Quantity	Rate	per	Disc. %	Amount
0.		Quantity	Nate	per	DISC. 70	Amount
Ahuja COLLAR MIKE		8 pc	2,600.00	рс		20,800.00
Ceiling Mount Kit		8 pc	1,500.00	рс		12,000.00
						9,45,303.20
Output Vat @ 12.			12.50			1,18,163.00
Additional Output Vat @		×	2	%		18,906.00
INSTALLATION CHAR		1				50,000.00
Shipping Cha						7,555.00
Roun	d Off					0.8
	2		1			
		8				
	Total	96 pc	8			₹ 11,39,928.0
Amount Chargeable (in words)		00 00				E. & O.
INR Eleven Lakh Thirty Nine Thousand Nine Hundred Twenty Eight Only						
Company's VAT TIN : 09976902682C Company's CST No. : 09976902682C						
Company's PAN : AOXPK6314E						
Declaration We declare that this invoice shows the actual price of the						for MEDIA VISIO
goods described and that all particulars are true and correct.						uthorised Signato

en		Invoic			Date	d	
	A VISION	10				un-2017	,
YPA	ANSAL TOWN MODIPURAM ASS MEERUT (U.P) ail :info@mediavision.co.in		ery Note				of Payment
		Supp	lier's Ref.		Othe	er Referer	nce(s)
uye		Buye	r's Order No		Date		
101	PG COLLEGE DINAGAR ERUT, UTTAR PRADESH		atch Docum		Date		
			batched throu		Des	tination	
		Term	ns of Deliver	y			
SI	Description of Goods		Quantity	Rate	per	Disc. %	Amount
No.	LUMINOUS		8 pc	4,000.00	рс		32,000.00
2	UPS OF COMPUTER 1KVA DESKTOP HP		8 pc	32,380.00	рс		2,59,040.00
-	HP -270-P030IN & TFT HP 20" CNV71708CD, CNV71708CJ CNV71708F8, CNV71708FY CNV7100DSI, CNV7100DKC						
3	CNV7100DLQ, CNV7100DM1 3 METER OPTICAL FIBER CABLE		8 pc	2,200.00	po	2	17,600.0
					-		3,08,640.0
	© Output Vat Additional Output Vat			4	1		12,346.0 3,086.0
		Total	24 pc	:			₹ 3,24,072.0
An	nount Chargeable (in words) R Three Lakh Twenty Four Thousand Seventy Two			Ŧ			E. & O
Or		To	-lat				
				32	40	72.0	C
				146	g c	0001	00
Co	mpany's VAT TIN : 09976902682C mpany's CST No. : 09976902682C AOXPK6314E						1.000
	mpany's PAN : AOXPK6314E claration e declare that this invoice shows the actual price of the ods described and that all particulars are true and						for MEDIA VIS

D.

	Invoice		(Õr	iginal	- Buyer's Copy)
oincap Systems (2016-2017) legd. Off L-811, Shastri Nagar,Meerut	Invoice No. 766	Book I	No. Dated 16 29-Ma	ur-20′	17
bowroom - IInd Floor, Labour Compound	Delivery Note				
Contact :0121-2691369,4053369	Supplier's Ref.		Other	Refer	ence(s)
Branch(s):	Buyer's Order	No.	Dated		
Multanimal Modi College Modinagar Modinagar 201204 (U.P)	Despatch Doc	ument No.	Dated		
	Despatched th	nrough	Destin	ation	
Description of Goods		Quantity	Rate	per	Amount
System MAKE:-HP 270-PO30IN CORE I3/4 GB RAM/1 TB HARD DISK KEYBOARD /MOUSE /DVD R/W WIN-10 SL //I-FI/ BLUETOOTH 1 YEAR WARRANTY S/NO:-Cnv7030xlq Cnv7040cg2 Cnv7040brc Cnv7040brc Cnv7030xfg Cnv7030xg1		7 No.	28,571.43	No.	2,00,000.01
Budde vivel	Jun wor				Continuedt

	GST Tax	Invoice		(ORIGII	VAL FOF	R RECIPIENT)
	Computer Links - (from 1-Apr-2020) 389/1, Mangal Pandey Nagar, Near Shiva Girls Hostel, Meerut -Pin:250004 (U.P.)	Invoice No. CL/273/2020-2 Delivery Note	1 41114149	II No. Dated 5419 16-O Mode	ct-2020	f Payment
CONTROLOGIC FORCE	Tel: 4009900, 9927022712 GSTIN/UIN: 09AABFC2739F1ZN State Name: Uttar Pradesh, Code: 09 E-Mail: frontdesk@computerlinks.in	Supplier's Re	ef.	Other	Referen	ce(s)
Buyer		Buyer's Orde	r No.	Dated		
M M College		MMCMODINAGAR/U	IGC-CPE/16-21/202	0/315 20-M	ar-2020	
Modinagar State Name	: Uttar Pradesh, Code 09	Despatch Do	cument No.	Delive	ry Note	Date
		Despatched	through	Destir	ation	
		Terms of Del	ivery			
2	<u>ــــــــــــــــــــــــــــــــــــ</u>			-		=
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Dell Vostro S.No:105W 6Z4W800 TFT S.No:	/833/ G05W833/ 82QCW23/	8471	3 Nos.	43,809.50	Nos.	1,31,428.50
2 Desktop Co		8471	10 Nos.	31,904.76	Nos.	3,19,047.60
573JG53/75 273JG53/F 4S3JG53/T TFT S.No:HJ / BHKCW2 F1QCW23/	G53/ JS3JG53/ S3JG53/ 1S3JG53/ T3JG53/ HS3JG53/ 7T3./G53 IKCW23/ 11QCW23 3/ 4HKCW23/ 'FFKCW23/ '7HKCW23/					
	Entered in Stock Register On Page	er UGC-G			CC	ontinued
		Son				
		16/10/20	20	-	•	

SUBJECT TO MEERUT JURISDICTION This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

A GS St CI BL M	Computers Pvt. Ltd (from 1-Apr-2020) Sa'rh Road Serut. U.P.) AN : AAACP8541N N NO.U72900DL1996PTC080321 STIN/UIN: 09AAACP8541N1ZW ate Name : Uttar Pradesh, Code : 09 N: U72900DL1996PTC080321 Jyer M College odinagar ate Name : Uttar Pradesh, Code : 09	Invoice No. PD/6/2020-2 Delivery Note Supplier's Re Buyer's Orde Despatch Do Despatched Terms of De	1 49114149 e ef. er No. bcument No. through	Mode/ Other Dated Delive	16-Oct-2020 Mode/Terms of Payment Other Reference(s)				
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						S Alexandra (Alexandra) and Alexandra (Alexandra) and S Alexandra (Alexandra) and S Alexandra (Alexandra) and S Al			
SI No.		HSN/SAC	Quantity	Rate	per	Amount			
3	PROJECTOR Epson EB-U05 S.No:X4HD0300068/086/ X4HD0500107 With 6x4' Self Looking Screen, Wring Mounting Kit Other Accessories Faceplate and Fixing with Installation UPS 650 BPE UPS Printer HP Laserjet 1005 S.No:CNKNN2X3XC/3X7/58N Output SGST @ 2.5%	85 8504 8443	3 Nos. 13 Nos. 3 Nos.	79,761.90 1,961.90 17,761.90 2.50	Nos. Nos.	2,39,285.70 25,504.70 53,285.70 6,55,218.97 16,380.47			
	Entered in Stock Registell GC-C On Page	PE 7		V		continued			

and the second s	GST Tax	Invoice		(ORIGII	VAL FC	OR RECIPIENT)
C MPUTER LINKS	Computer Links - (from 1-Apr-2020) 389/1, Mangal Pandey Nagar, Near Shiva Girls Hostel, Meerut -Pin:250004 (U.P.) Tel: 4009900, 9927022712 GSTIN/UIN: 09AABFC2739F1ZN State Name: Uttar Pradesh, Code: 09	Invoice No. CL/7/2020-2 Delivery Not Supplier's R	e	8-Jur Mode/	1-2020	of Payment
Buyer	E-Mail : frontdesk@computerlinks.in			Other	Refere	nce(s)
M M College Modinagar		Buyer's Orde 6654/2019-	2020		eb-202	
State Name	: Uttar Pradesh, Code : 09	Despatch Do		Delive	ry Note	e Date
	,	Despatched	through	Destin	ation	
		Terms of De	livery			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
WK5X/WK WK5T/WK P.No:6BD6 TFT S.No:30	p NK5V/WK5W/WK5Z/ 60/WK5S/WK5R/ 57 11 AV 294719H0/1962/195P V 21BH9/19FV/19FX	8471	9 Nos. 61	905.00	Nos.	5,57,145.00
	52183/2184/1825/1826/ 965/0966/1819/1820 102391	8504	11 Nos. 3,	976.00	Nos.	43,736.00
	Enter into DSTF Regi. on Page No	25/ +04 106/20			C	continued
	teridunet	10012				
X	SUBJECT TO MEER This is a Computer O					

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GST Tax Invoice

		2						
(a)	Computer Links - (from 1-Apr-2020)	Invoice No.	e-Way Bill	No. Dated				
	389/1, Mangal Pandey Nagar,	CL/8/2020-21	a se anno 1 a	514 8-Jun-2				
	Near Shiva Girls Hostel, Meerut -Pin:250004 (U.P.)	Delivery Note		Mode/T	erms	of Payment		
CHIPUIER LIIKS	Tel: 4009900, 9927022712 GSTIN/UIN: 09AABFC2739F1ZN			011 0				
s n9ws,40 37 mu robros	State Name : Uttar Pradesh, Code : 09 E-Mail : frontdesk@computerlinks.in	Supplier's Re	t.	Other R	erere	nce(s)		
Euyer		Buyer's Order	No.	Dated				
M M College		6653/2019-2		10-Feb		and the second s		
Modinagar State Name	dinagar	Despatch Do	cument No.	Delivery	Delivery Note Date			
		Despatched t	hrough	rough Destination				
		Terms of Deli	very					
	Description of	HSN/SAC	Quantity	Rate	per	Amount		
ET No.	Description of Goods and Services		quantity					
		8525	1 Nos	2,97,619.00	Nos.	2,97,619.00		
1 Camera	dee Confrancing (VC)	0323	1 1105.	2,07,010.00		2,01,010100		
Male Polyc	deo Confrancing (V.C.) om							
	49525833DP							
2 PROJECTO		8528	1 Nos.	1,11,905.00	Nos.	1,11,905.00		
	leo Confrancing							
Make Epso	n							
S.No:X37U								
P.NO:V11F	1799056	9010	1 Nos.	35,714.00	Nos.	35,714.00		
3 Screen		5010	11100.					
120"	Charges	99	e -			21,429.00		
4 Integration	Charges Along with							
Installation								
						4,66,667.00		
				2.50	%	11,666.69		
	Output SGST @ 2.59	10		2.00	/0			
	Fenter into DST-1	9757				continued		
	Eenter into DST-1 Regi. on Page. No.	01 6						
		00						
	111	0620						

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		GST Tax I	nvoice	,	ORIGIN	AL FO	R RECIPIENT)	
JUMPUTER LINKS	Computer Links - (from 1- 389/1, Mangal Pandey Naga Near Shiva Girls Hostel, Meerut -Pin:250004 (U.P.). Tel: 4009900, 9927022712 GSTIN/UIN: 09AABFC2739 State Name : Uttar Pradesh,	ar, () 9F1ZN	Invoice No. CL/272/2020-21 Delivery Note Supplier's Ref.	e-Way Bill No. 401141494679	16-Oct	erms	of Payment	
	E-Mail : frontdesk@compute	. Code : U9						
Buyer	2		Buyer's Order No. Dated					
M M College Modinagar State Name () Uttar Pradesh, Co		Code (09				20-Mar-2020 Delivery Note Date		
		l	Despatched th	rough	Destina	ation		
			Terms of Deliv	very				
	٤		ű.		46.		2	
			с — с налостивности с					
SI 0.	Description of Goods and Services		HSN/SAC	Quantity	Rate	per	Amount	
Desktop Co Dell Vostro 8GB Ram S.No: GS3 TFT S.No:4	13 IG53	1	8471	1 Nos. 33	,809.52	Nos.	33,809.52	
	13 G53/9S3JG53/ T3JG53/DV3JG53 D1QCW23/ FZFCW23/		8471	5 Nos . 32	,380.95	Nos.	1,61,904.75	
Software ATDSC Soft	ware for Language Jsers, Perpetual)		99	1 Nos. 71	,428.57	Nos.	71,428.57	
			1					
	Entered in Stock Register MG On Page	GC-CPC weta 0/2020	E	· · · · ·	•		continued	
		2020		Q	1			
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