

UGC - Remedial Coaching Classes Scheme
Sales Invoice (Original - Buyer's Copy)

ems (2016-2017) 244, Shastri Nagar Meerut	Invoice No. 767	Book No. 16	Dated 29-Mar-2017
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UGC - General Development Grant
TAX INVOICE (ORIGINAL FOR RECIPIENT)

oincap Systems (2017-2018) Regd. Off. - L-811, Shastri Nagar, Meerut Showroom - IIInd Floor, Labour Compound Begum Bridge Road, Meerut Uttar Pradesh - 250001, India GSTIN/UIN: 09AJFPM8067R1Z7 State Name : Uttar Pradesh, Code : 09 E-Mail : coincapsystem@gmail.com	Invoice No. 159	Dated 29-Sep-2017
	Delivery Note	Mode/Terms of Payment
Buyer Multanimal Modi College Modinagar 201204 (U.P) Uttar Pradesh - , India State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	Desktop DUAL CORE / 4 GB RAM 1 TB HARD DISK / KEAYBORAD MOUSE /DVD RW /18.5" DELL TFT	8471	18 %	5 no.	32,330.51	no.	1,61,652.55	
2	U.P.S 600 Va Make:-Luminous	85044	18 %	6 no.	1,652.54	no.	9,915.24	
3	Printer	84433290	18 %	2 no.	8,813.56	no.	17,627.12	
							1,89,194.91	
							CGST @ 9% SGST @9% Round Off	17,027.54 17,027.54 0.01
Total					13 no.		₹ 2,23,250.00	

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Three Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,61,652.55	9%	14,548.73	9%	14,548.73	29,097.46
85044	9,915.24	9%	892.37	9%	892.37	1,784.74
84433290	17,627.12	9%	1,586.44	9%	1,586.44	3,172.88
Total	1,89,194.91		17,027.54		17,027.54	34,055.08

Verified & checked

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Fifty Five and Eight paise Only**

Company's PAN : **AJFPM8067R**

Declaration
 AGREED BY CUSTOMERS:-1.We declare that this invoice shows the actual price of the goods described and 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

Date & Time : _____
 for Coincap Systems (2017-2018)
Meerut
 Authorised Signatory



UGC - Remedial Coaching Classes Scheme
 Sales Invoice (Original - Buyer's Copy)

Coincap Systems (2016-2017)
 Rcgd. Off. - L-811, Shastri Nagar, Meerut
 Showroom - IInd Floor, Labour Compound
 Begum Bridge Road, Meerut
 Contact : 0121-2691369, 4053369
 E-Mail : meerut@coincapsystems.com

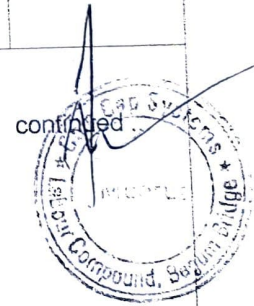
1

Invoice No.	Book No.	Dated
767	16	29-Mar-2017
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	

Branch(s):
 Buyer
Multanimal Modi College Modinagar
 Modinagar 201204 (U.P)

Sl No.	Description of Goods	Quantity	Rate	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 /WI-FI/ BLUETOOTH 1 YEAR WARRANTY S/NO:-Cnv7030ygk Cnv7030xg5 Cnv7040by0 Cnv7040brm	4 No.	28,571.43	No.	1,14,285.72
2	TFT MAKE:-HP 19" S/NO:-6cm7081pfp 6cm7081qqg 6cm7081qqs 6cm7081qw8 1 Year Warranty	4 No.	4,952.38	No.	19,809.52
3	Printer Make:-Hp 1005 1 Year Warranty S/no:-CNH8JDJ0NM	1 No.	12,000.00	No.	12,000.00

Buyer
 Vice
 By



SUBJECT TO MEERUT JURISDICTION
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12AC- NET Coaching Classes Scheme

Sales Invoice

(Original - Buyer's Copy)

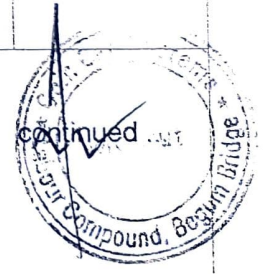
Coincap Systems (2016-2017)
 Regd. Off. - L-811, Shastri Nagar, Meerut
 Showroom - IInd Floor, Labour Compound
 Begum Bridge Road, Meerut
 Contact : 0121-2691369, 4053369
 E-Mail : meerut@coincapsystems.com
Branch(s):
 Buyer
Multanimal Modi College Modinagar
 Modinagar 201204 (U.P)

Invoice No. 765	Book No. 16	Dated 29-Mar-2017
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination

3

SI No.	Description of Goods	Quantity	Rate	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 /WI-FI/ BLUETOOTH 1 YEAR WARRANTY S/NO:-Cnv7040c07 Cnv7040c5b Cnv7040byy Cnv7040bx3 Cnv7040bz0 Cnv7030xfl	6 No.	28,571.43	No.	1,71,428.58
2	TFT MAKE:-HP 19" S/NO:-6cm7081qr6 6cm7081qqt 6cm7081pg3 6cm7081ql9 6cm7081q00 6cm7081q2b	6 No.	4,952.38	No.	29,714.28

B



SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

Sales Invoice

(Original - Buyer's Copy)

Coincap Systems (2016-2017)
 Regd. Off. - L-811, Shastri Nagar, Meerut
 Showroom - IInd Floor, Labour Compound
 Begum Bridge Road, Meerut
 Contact : 0121-2691369, 4053369
 E-Mail : meerut@coincapsystems.com
Branch(s):

Invoice No. 771	Book No. 16	Dated 29-Mar-2017
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination

Buyer
Multanimal Modi College Modinagar
 Modinagar 201204 (U.P)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	System MAKE:-HP CORE I7 / 8 GB RAM / 2 TB HARD DISK KEYBOARD / MOUSE / DVD RW WIN-10 SL / MI-FI / BLUETOOTH / 2 Gb Graphic 3 YEAR WARRANTY	1 No.	68,190.48	No.	68,190.48
2	TFT MAKE:-HP 12"	1 No.	4,952.38	No.	4,952.38
					73,142.86
					Output VAT @ 4% 4 % 2,926.00
					Add Vat 1 % 731.00
					Round Off 0.14
Total		2 No.			₹ 76,800.00

Handwritten signatures and initials:
 [Signature] [Initials]
 [Signature] [Initials]
 [Signature] [Initials]

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Six Thousand Eight Hundred Only

Company's VAT TIN : 09978600828
 Company's CST No. : 09978600828C
 Company's Service Tax No. : AJFPM8067RST001
 Company's PAN : AJFPM8067R

Company's Bank Details
 Bank Name : Union Bank of India Meerut
 A/c No. : 496605040050158
 Branch & IFS Code : Shastri Nagar UBIN0549665
 Pre Authenticated by : for Coincap Systems (2016-2017)

Authorised Signatory Name : **Ajay Mittal**
 Designation : **Proprieter**

Issuing Signatory Name :
 Designation :



SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

Sales Invoice

(Original - Buyer's Copy)

Coincap Systems (2017-2018)
 Regd. Off. - L-811, Shastri Nagar, Meerut
 Showroom - IInd Floor, Labour Compound
 Begum Bridge Road, Meerut
 Contact : 0121-2691369, 4053369
 E-Mail : coincapssystem@gmail.com

Branch(s):

Buyer
Multanimal Modi College Modinagar
 Modinagar 201204 (U.P)

Invoice No. 773	Book No. 16	Dated 29-Mar-2017
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	System Make:-Hp Core I7 (6th Gen) / 8 GB DDR4 RAM 2 TB HARD DISK / DVD RW / 22" LED Monitor Wireless Keyboard / mouse / 2 Gb Graphic Card Win-10 SI / wi-Fi / Bluetooth 3 Year Warranty	1 No.	73,142.86	No.	73,142.86	
2	Ups 1 Kva Make:-Luminous 2 Year Warranty Ups 1 Year Battery	1 No.	4,000.00	No.	4,000.00	
					77,142.86	
Output VAT @ 4%					4 %	3,086.00
Add Vat					1 %	771.00
Round Off						0.14
Total		2 No.			₹ 81,000.00	

Amount Chargeable (in words)
 Indian Rupees Eighty One Thousand Only

E. & O.E

Vivek
Pray

Company's VAT TIN : 09978600828
 Company's CST No. : 09978600828C
 Company's Service Tax No. : AJFPM8067RST001
 Company's PAN : AJFPM8067R

Company's Bank Details

Bank Name : Union Bank of India, Meerut
 A/c No. : 496605040050156
 Branch & IFS Code : Shastri Nagar & UBIN0549665

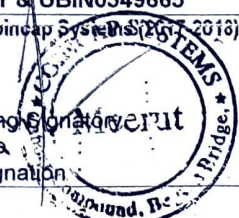
Pre Authenticated by _____ for Coincap Systems (2017-2018)

Declaration

AGREED BY CUSTOMERS: 1. Goods received in perfect condition as per my specification. 2. Gurranty/Warranty /Service will be provided by company authorised service centre by Dealer.

Authorised Signatory
 Name : **Ajay Mittal**
 Designation : **Proprieter**

Issuing Signatory
 Name : _____
 Designation : _____



SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

Retail Invoice

MEDIA VISION 117, ANSAL TOWN MODIPURAM BYPASS MEERUT (U.P.) E-Mail : info@mediavision.co.in	Invoice No.	Dated
	11	29-Jun-2017
Buyer MM PG COLLEGE MODINAGAR MEERUT, UTTAR PRADESH	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Casio Projector Xj-V1 487370,410605,486874,490644 40580,366402,410627,407735	8 pc	42,000.00	pc		3,36,000.00
2	CYBERNETY X EyeRIS IX CNXIX 1964,2027,2021,1984 1973,1959,2012,2007	8 pc	29,500.00	pc		2,36,000.00
3	MATELLIC WHITE BOARD 6'X4'	8 pc	7,562.90	pc		60,503.20
4	PODIUM DIGITAL PODIUM	8 pc	15,000.00	pc		1,20,000.00
5	Bosch Ple 1me060 Bosch Powered Amplifier Wattage 60 Watt.	8 pc	11,500.00	pc		92,000.00
6	Bosch 12watt Wall Speaker	32 pc	1,250.00	pc		40,000.00
7	Ahuja Podium Mike GM-605, BASE-GMB6C	8 pc	3,500.00	pc		28,000.00

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Sarvesh Kumar

This is a Computer Generated Invoice

Retail Invoice(Page 2)

MEDIA VISION
 117, ANSAL TOWN MODIPURAM
 BYPASS MEERUT (U.P)
 E-Mail :info@mediavision.co.in

Invoice No. 11	Dated 29-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
MM PG COLLEGE
 MODINAGAR
 MEERUT, UTTAR PRADESH

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
8	Ahuja COLLAR MIKE	8 pc	2,600.00	pc		20,800.00
9	Ceiling Mount Kit	8 pc	1,500.00	pc		12,000.00
						9,45,303.20
	<i>Output Vat @.12.50%</i>		12.50 %			1,18,163.00
	<i>Additional Output Vat @ 2%</i>		2 %			18,906.00
	<i>INSTALLATION CHARGES</i>					50,000.00
	<i>Shipping Charges</i>					7,555.00
	<i>Round Off</i>					0.80
	Total	96 pc				₹ 11,39,928.00

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

Company's VAT TIN : 09976902682C
 Company's CST No. : 09976902682C
 Company's PAN : AOXP6314E

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

for MEDIA VISION
 Authorised Signatory

Retail Invoice

MEDIA VISION 117, ANSAL TOWN MODIPURAM BYPASS MEERUT. (U.P) E-Mail :info@mediavision.co.in	Invoice No. 10	Dated 29-Jun-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MM PG COLLEGE MODINAGAR MEERUT, UTTAR PRADESH	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LUMINOUS UPS OF COMPUTER 1KVA	8 pc	4,000.00	pc		32,000.00
2	DESKTOP HP HP -270-P030IN & TFT HP 20" CNV71708CD, CNV71708CJ CNV71708F8, CNV71708FY CNV7100DSI, CNV7100DKC CNV7100DLQ, CNV7100DM1	8 pc	32,380.00	pc		2,59,040.00
3	3 METER OPTICAL FIBER CABLE	8 pc	2,200.00	pc		17,600.00
						3,08,640.00
				Output Vat @ 4%	4 %	12,346.00
				Additional Output Vat @ 1%	1 %	3,086.00
Total		24 pc				₹ 3,24,072.00

Amount Chargeable (in words)

INR Three Lakh Twenty Four Thousand Seventy Two Only

E. & O.E

Total = 1139928.00

324072.00

1464000.00

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 goods described and that all particulars are true and correct.

for MEDIA VISION

Authorised Signatory

This is a Computer Generated Invoice


 [Signature]
 [Stamp]

UAC - Entry Into Services Coaching Scheme

Sales Invoice

(Original - Buyer's Copy)

Coincap Systems (2016-2017)

Regd. Off. - L-811, Shastri Nagar, Meerut
 Showroom - IInd Floor, Labour Compound
 Begum Bridge Road, Meerut
 Contact : 0121-2691369, 4053369
 E-Mail : meerut@coincapsystems.com

②

Branch(s):

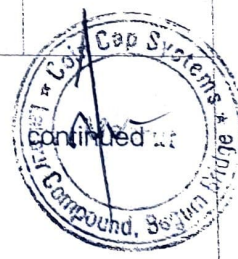
Buyer

Multanimal Modi College Modinagar
 Modinagar 201204 (U.P)

Invoice No.	Book No.	Dated
766	16	29-Mar-2017
Delivery Note		
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	System MAKE:-HP 270-PO30IN CORE I3/4 GB RAM/1 TB HARD DISK KEYBOARD /MOUSE /DVD RW WIN-10 SL /WI-FI/ BLUETOOTH 1 YEAR WARRANTY S/NO:-Cnv7030xlq Cnv7040cg2 Cnv7030xgx Cnv7040brc Cnv7040brv Cnv7030xfg Cnv7030xgl	7 No.	28,571.43	No.	2,00,000.01

Handwritten signatures and initials:
 [Signature] [Initials]
 [Signature] [Initials]
 [Signature] [Initials]



SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)



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
 E-Mail : frontdesk@computerlinks.in

Invoice No.	e-Way Bill No.	Dated
CL/273/2020-21	411141495419	16-Oct-2020
Delivery Note	Mode/Terms of Payment	

Supplier's Ref.	Other Reference(s)
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Buyer
M M College
 Modinagar
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No.	Dated
MMCMODINAGAR/UGC-CPE/16-21/2020/315	20-Mar-2020
Despatch Document No.	Delivery Note Date

Despatched through	Destination
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Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer (DC) Dell Vostro I5 S.No:105W833/ G05W833/ 6Z4W800 TFT S.No: 82QCW23/ FGKCW23/ 20QCW23	8471	3 Nos.	43,809.50	Nos.	1,31,428.50
2	Desktop Computer (DC) Dell Vostro I3 S.No:8S3JG53/ JS3JG53/ 5T3JG53/ 7S3JG53/ 1S3JG53/ 2T3JG53/ FT3JG53/ HS3JG53/ 4S3JG53/ 7T3JG53 TFT S.No:HJKCW23/ 11QCW23 / BHKCW23/ 4HKCW23/ F1QCW23/ FFKCW23/ 5HKCW23/ 7HKCW23/ 52QCW23/ 1HKCW23	8471	10 Nos.	31,904.76	Nos.	3,19,047.60

Entered in
 Stock Register UGC-CPE
 On Page.....25.....

 16/10/2020

continued ...

Computers Pvt. Ltd. - (from 1-Apr-2020) Garh Road Meerut. U.P.) PAN : AAACP8541N CIN NO. U72900DL1996PTC080321 GSTIN/UIN: 09AAACP8541N1ZW State Name : Uttar Pradesh, Code : 09 CIN: U72900DL1996PTC080321	Invoice No.	e-Way Bill No.	Dated
	PD/6/2020-21	491141497662	16-Oct-2020
Buyer M M College Modinagar State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	PROJECTOR Epson EB-U05 S.No:X4HD0300068/ 086/ X4HD0500107 With 6x4 Self Locking Screen, Wiring Mounting Kit Other Accessories Faceplate and Fixing with Installation	85	3 Nos.	79,761.90	Nos.	2,39,285.70
4	UPS 650 BPE UPS	8504	13 Nos.	1,961.90	Nos.	25,504.70
5	Printer HP Laserjet 1005 S.No:CNKNN2X3XC/ 3X7/ 58N	8443	3 Nos.	17,761.90	Nos.	53,285.70
						6,55,218.97
	Output SGST @ 2.5%			2.50 %		16,380.47

Entered in
 Stock Register UGC-CPE
 On Page... 26-27
 16/10/2020 [Signature]
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[Signature]

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)



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
E-Mail : frontdesk@computerlinks.in

Invoice No. CL/7/2020-21	e-Way Bill No. 451120683107	Dated 8-Jun-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 6654/2019-2020		Dated 10-Feb-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
M M College
Modinagar
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computers HP Desktop S.No:INA009WK5V/ WK5W/ WK5Z/ WK5X/ WK6O/ WK5S/ WK5R/ WK5T/ WK5Y P.No:6BD61AV TFT S.No:30094719HD/ 1962/ 195P / 198P/ 19HG/ 21BH9/ 19FV/ 19FX /XXXX P.No:L25715-016	8471	9 Nos.	61,905.00	Nos.	5,57,145.00
2	UPS 1 KVA UPS S.No:B13M19G2183/ 2184/ 1825/ 1826/ 1719/ 1720/ 0965/ 0966/ 1819/ 1820 / B13M19H02391	8504	11 Nos.	3,976.00	Nos.	43,736.00

Enter into DST FIST
Regi. on page No-04

11/06/20

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continued ...

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)



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
 E-Mail : frontdesk@computerlinks.in

Buyer
M M College
 Modinagar
 State Name : Uttar Pradesh, Code : 09

Invoice No. CL/8/2020-21	e-Way Bill No. 411120683514	Dated 8-Jun-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. 6653/2019-2020		Dated 10-Feb-2020
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Camera Camera for Video Conferencing (V.C.) Make Polycom S.No:8G1949525833DP	8525	1 Nos.	2,97,619.00	Nos.	2,97,619.00
2	PROJECTOR VPS for Video Conferencing Make Epson S.No:X37U9500010 P.NO:V11H799056	8528	1 Nos.	1,11,905.00	Nos.	1,11,905.00
3	Screen 120"	9010	1 Nos.	35,714.00	Nos.	35,714.00
4	Integration Charges Integration Charges Along with Installation	99				21,429.00
						4,66,667.00
Output SGST @ 2.5%					2.50 %	11,666.69

Entered into DST-RIST
 Regd. on Page No. 06

continued ...

11/06/20

Verified

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

[Handwritten signatures]

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)



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
 E-Mail : frontdesk@computerlinks.in

Invoice No. CL/272/2020-21	e-Way Bill No. 401141494679	Dated 16-Oct-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. MMCMODINAGAR/JGC-CPE-2016-21/2020/217	Dated 20-Mar-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
M M College
 Modinagar
 State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer (DC) Dell Vostro I3 8GB Ram S.No: GS3JG53 TFT S.No:40QCW23	8471	1 Nos.	33,809.52	Nos.	33,809.52
2	Desktop Computer (DC) Dell Vostro I3 S.No:DR3JG53/ 9S3JG53/ 1T3JG53/ CT3JG53/ DV3JG53 TFT S.No:D1QCW23/ 6JKCW23/ FZPCW23/ 7GKCW23/ 16ZPCW23	8471	5 Nos.	32,380.95	Nos.	1,61,904.75
3	Software ATDSC Software for Language Lab (1+25 Users, Perpetual)	99	1 Nos.	71,428.57	Nos.	71,428.57

Entered in
 Stock Register UGC-CPE
 On Page 24
Shweta
 16/10/2020

continued ...