

#### 4.3.2 Student – Computer ratio (Data for the latest completed academic year)

The student- computer ratio is **8.5 : 1**

Number of computers (For Students)	Total Number of students
172	1474

  
Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomti Nagar, Lko

20-21

Invoice

<b>Recon Enterprises</b> Head Office : SHOP NO LGF 5 SANGAM TOWER, LALBAGH LUCKNOW.  E-mail : Phone : 756500128	Invoice No.: EST/20-21/1781	Dated : 03-Oct-2020
	Transport Mode: By Hand	Deliver At :
	Vehicle No. :	

Customer's  
Cash

Terms & Conditions

E-mail :  
Phone : 0  
Customer's GST NO.:

#	DESCRIPTION OF MATERIALS	Quantity	Price	Amount
1	Toshibha HD 500 gb	1.00	2560.00	2560.00
	Assessable Value			2560.00
Total		1		2560.00

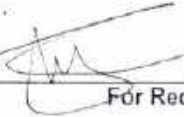
AS  
14/10/2020

Amount Chargeable (in Word)  
Rs. Two Thousand Five Hundred and Sixty Only

E.&O.E.

Company's GST No.

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

  
For Recon Enterprises

Authorised Signature

**Elphabit Solutions**

Udyog Aadhaar Number: UP50D00008807  
H NO 643/154/6 Shankarpur Colony, Near Eldeco Eternia,  
Madiyaon  
Lucknow Uttar Pradesh 226021  
India

# Tax Invoice

# INV-000004

Balance Due  
**0.00**

Bill To

**Lucknow Public of Professional Studies**

Near Kathaula Lake, Vinamra Khand, Gomti Nagar  
Lucknow  
226010 Uttar Pradesh  
India

Date : 07/11/2020

Terms : Due on Receipt

Due Date : 07/11/2020

#	Item & Description	Qty	Rate	Amount
1	Academic Module(Branch Access)	1.00	40,000.00	40,000.00
2	Finance(Branch Access)	1.00	50,000.00	50,000.00
3	Fee Management	1.00	80,000.00	80,000.00
4	Reports	1.00	40,000.00	40,000.00
			Sub Total	2,10,000.00
			<b>Total</b>	<b>2,10,000.00</b>
			Payment Made	(-) 2,10,000.00
			<b>Balance Due</b>	<b>0.00</b>

Total In Words: **Rupees Two Lakh Ten  
Thousand Only**

**Notes**

Thanks for your business.

Notes

1) RTGS/ NEFT Payment -

Account Details: Dena Bank

Name: Elphabit Solutions

Account Number: 119011024103, IFSC Code: BKDN0721190

Dena Bank, Aliganj, Lucknow

2) Cheque Payment: To be prepared in the name of "Elphabit Solutions"

**Terms & Conditions**

We declare that this invoice shows the actual price of the goods the services described and that all particulars are true and correct. All Disputes are subject to Lucknow Jurisdiction.

**Elphabit Solutions**

Udyog Aadhaar Number: UP50D00008807  
H NO 643/154 76 Shankarpur Colony, Near Eldecor Eternia,  
Madiyaon  
Lucknow Uttar Pradesh 226021  
India

# Tax Invoice

# INV-008

**Balance Due**  
0.00

Bill To

**Lucknow Public of Professional Studies**  
Near Kathauta Lake, Vinamra Khand, Gomti Nagar  
Lucknow  
226010 Uttar Pradesh  
India

Date: 05/02/2021  
Terms: Due on Receipt  
Due Date: 05/02/2021

#	Item & Description	Qty	Rate	Amount
1	<b>Academic Module</b> Includes Admission form with all fields as per requirement. Student List	1.00 pcs	55,000.00	55,000.00
2	<b>Finance Module</b> Includes Fee Submission Fee Discount types Receipt Customized	1.00 pcs	60,000.00	60,000.00
3	<b>Fee Management</b> Includes Created Database for Finance Setup of concession types Semester wise fee plan created Automatic concession calculation	1.00	70,000.00	70,000.00
Sub Total				1,85,000.00
<b>Total</b>				<b>1,85,000.00</b>
Payment Made				(-) 1,85,000.00
<b>Balance Due</b>				<b>0.00</b>

Total In Words: **Rupees One Lakh Eighty-Five Thousand Only**

**Notes**

Thanks for your business.

Notes

1) RTGS/ NEFT Payment -  
Account Details: Bank of Barodra  
Name: Elphabit Solutions



## TAX INVOICE

**ATOM ENTERPRISES**

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/204  
Date of Invoice : 26-02-2021Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	PRINTER CANON LBP 2900 B	844332	1.00	Pcs.	9,957.62	9.00 %	896.19	9.00 %	896.19	11,750.00
2.	IBALL BARCODE WIRELESS 650	84716050	1.00	Pcs.	2,700.00	9.00 %	243.00	9.00 %	243.00	3,186.00

Grand Total 2.00 Pcs.

14,936.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	12,657.62	1,139.19	1,139.19	2,278.38

Rupees Fourteen Thousand Nine Hundred Thirty Six Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP**Terms & Conditions**

E.&amp; 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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES  
Authorized Signatory



## TAX INVOICE

**ATOM ENTERPRISES**

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/234  
Date of Invoice : 20-03-2021Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	SMPS	8504	16.00	Pcs.	504.24	9.00 %	726.10	9.00 %	726.10	9,520.00
2.	UPS BATTERY 7 SAH FOXIN	8507	22.00	Pcs.	650.00	14.00 %	2,002.00	14.00 %	2,002.00	18,304.00
3.	M/B ECS H310	84733020	11.00	Pcs.	5,000.00	9.00 %	4,950.00	9.00 %	4,950.00	64,900.00
4.	INTEL CPU I3 9TH GEN	8473	11.00	Pcs.	9,000.00	9.00 %	8,910.00	9.00 %	8,910.00	1,16,820.00
<b>Grand Total</b>			<b>60.00</b>	<b>Pcs.</b>						<b>2,09,544.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,62,067.80	14,586.10	14,586.10	29,172.20
28%	14,300.00	2,002.00	2,002.00	4,004.00
<b>Totals</b>	<b>1,76,367.80</b>	<b>16,588.10</b>	<b>16,588.10</b>	<b>33,176.20</b>

Rupees Two Lakh Nine Thousand Five Hundred Forty Four Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP**Terms & Conditions**

## E.&amp; 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 15 Days. We don't take any warranty.
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

FOR ATOM ENTERPRISES  
  
 Authorised Signatory

GSTIN : 09AIVPR9849P2ZJ

## TAX INVOICE

Original Copy

## Srinath Ji Infosolutions

247/30 Bhawana Singh Shiwala Road, Rajabazar, Lucknow  
 Basement Naza Market 34, Lalbagh Lko  
 Tel. : 9919644440, 9335200001 email : sachin\_200001@yahoo.com

## Party Details :

L.P.C.P.S.  
 VINARAM KHAND GOMTI NAGAR, LUCKNOW,  
 7275763456

Book No. : 39  
 Serial No. : SI/1911/19-20  
 Dated : 07/06/2019  
 Place of Supply : Uttar Pradesh (09)  
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LAPTOP DELL 8750H/8GB/1TB+128GB/1050TI/GBAG 838CYQ2	8471	1.00	Pcs.	73,305.08	9.00 %	6,597.46	9.00 %	6,597.46	86,500.00
2.	LAPTOP DELL INSP 5570(15/4/1TB/W10/2 45JRXQ2	8471	1.00	Pcs.	44,152.54	9.00 %	3,973.73	9.00 %	3,973.73	52,100.00
3.	LAPTOP BAG DELL	3926	1.00	Pcs.	762.72	9.00 %	68.64	9.00 %	68.64	900.00
4.	PEN DRIVE 16GB SANDISK	85235100	2.00	Pcs.	190.68	9.00 %	34.32	9.00 %	34.32	450.00
5.	MOUSE USB OPTICAL	84716060	2.00	Pcs.	50.85	9.00 %	9.15	9.00 %	9.15	120.00
6.	HEAD PHONE WITH MIC	8518	2.00	Pcs.	50.85	9.00 %	9.15	9.00 %	9.15	120.00
7.	KEYBOARD USB	8471	2.00	Pcs.	131.36	9.00 %	23.64	9.00 %	23.64	310.00
8.	HDD SSD 1TB SAMSUNG EXTERNAL	8523	1.00	Pcs.	13,559.32	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00

Grand Total 12.00 Pcs.

₹ 1,56,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,32,627.14	11,936.43	11,936.43	23,872.86

Rupees One Lakh Fifty Six Thousand Five Hundred Only

Bank Details : YES BANK ,A/C no.001884600001997,IFSC code.YESB0000018  
 HDFC BANK,A/C no.50200022935600,IFSC code.HDFC0000078

## Terms &amp; Conditions

E.&amp; O.E.

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

Receiver's Signature :

Srinath Ji Infosolutions for Srinath Ji Infosolutions  
 34, Lalbagh, Naza Market,  
 Lucknow.  
 Ph. No.- 0522-4233700 Authorised Signatory



Original Copy

## TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/107  
Date of Invoice : 08-08-2019Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	LG -19M38A MONITOR	85285200	1.00	Pcs.	3,898.30	9.00 %	350.85	9.00 %	350.85	4,600.00
2.	HP DESKTOP 190-302IN-3-8th-4G-1T	8471	1 00	Pcs.	25,338.98	9.00 %	2,280.51	9.00 %	2,280.51	29,900.00
3.	HIKVISION VDP DS-KIS204	8543	1.00	Pcs.	5,084.74	9.00 %	457.63	9.00 %	457.63	6,000.00
4.	HP MOUSE X900	74716060	1.00	Pcs.	338.98	9.00 %	30.51	9.00 %	30.51	400.00
5.	HDD 160GB SATA	84717020	5.00	Pcs.	847.46	9.00 %	381.36	9.00 %	381.36	5,000.00

Grand Total 9.00 Pcs.

₹ 45,900.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	38,898.28	3,500.86	3,500.86	7,001.72

Rupees Forty Five Thousand Nine Hundred Only

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP

## Terms &amp; Conditions

E.&amp; 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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES  
Authorized Signatory  
Prakash





**TAX INVOICE**  
**ATOM ENTERPRISES**

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

**GSTIN : 09BBYPK3143A1ZM**

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/209  
Date of Invoice : 19-10-2019

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	EP T6641	3215	2.00	Pcs.	294.64	6.00 %	35.36	6.00 %	35.36	660.00

**Grand Total**      **2.00 Pcs.**

₹ **660.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	589.28	35.36	35.36	70.72

**Rupees Six Hundred Sixty Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARB0JANKIP

**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 15 Days. We don't take any warranty.
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

**For ATOM ENTERPRISES**  
**For ATOM ENTERPRISES**  
**Authorized Signatory**  
Proprietor



Original Copy

**TAX INVOICE**  
**ATOM ENTERPRISES**  
C-1/342, SECTOR - G, JANKIPURAM, Lucknow  
**GSTIN : 09BBYPK3143A1ZM**  
Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/221  
Date of Invoice : 25-10-2019

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	POE SWITCH 4 PORT	85177090	2.00	Pcs.	3,220.34	9.00 %	579.66	9.00 %	579.66	7,600.00

**Grand Total**      **2.00 Pcs.**

₹      **7,600.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,440.68	579.66	579.66	1,159.32

**Rupees Seven Thousand Six Hundred Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARB0JANKIP

**Terms & Conditions**

E &amp; 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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

**For ATOM ENTERPRISES**  
**For ATOM ENTERPRISES**  
Authorized Signatory  
Proprietor



# TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/255  
Date of Invoice : 09-12-2019

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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 INKJET PRINTER 419	8443	2.00	Pcs.	10,661.02	9.00 %	1,918.98	9.00 %	1,918.98	25,160.00
2.	HP LASER PRINTER MFP M30W	84433100	2.00	Pcs.	12,881.36	9.00 %	2,318.64	9.00 %	2,318.64	30,400.00

Grand Total 4.00 Pcs.

₹ 55,560.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	47,084.76	4,237.62	4,237.62	8,475.24

Rupees Fifty Five Thousand Five Hundred Sixty Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880100000128, IFSC Code: BARB0JANKIP

**Terms & Conditions**

E.&amp; 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 15 Days. We don't take any warranty
3. All warranty/replacement from their service centre only.
4. Subject to Lucknow Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES

For ATOM ENTERPRISES  
Authorised Signatory

Proprietor





# TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow.

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/165  
Date of Invoice : 11-09-2019

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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 1TB HDD SURV (WD10PURZ)	84717020	10.00	Pcs.	2,900.00	9.00 %	2,610.00	9.00 %	2,610.00	34,220.00
2.	MONITOR LED 17.1" PUNJA	8528	2.00	Pcs.	3,500.00	9.00 %	630.00	9.00 %	630.00	8,260.00
3.	OZONE POWER SUPPLY 4CH	8504	3.00	Pcs.	500.00	9.00 %	135.00	9.00 %	135.00	1,770.00
4.	IBALL GLINT B HEADSET	85183000	1.00	Pcs.	1,100.00	9.00 %	99.00	9.00 %	99.00	1,298.00

Grand Total 16.00 Pcs.

₹ 45,548.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	38,600.00	3,474.00	3,474.00	6,948.00

Rupees Forty Five Thousand Five Hundred Forty Eight Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP

**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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES

Authorized Signatory  
Proprietor





Original Copy

## TAX INVOICE

# ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/289  
Date of Invoice : 03-01-2020

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	LG 22M38H HDMI TFT	85285200	2.00	Pcs.	5,313.56	9.00 %	1,136.44	9.00 %	1,136.44	14,900.00
2.	INTEL CPU I5 9th GEN	84733010	2.00	Pcs.	14,830.51	9.00 %	2,669.49	9.00 %	2,669.49	35,000.00
3.	GIGABYTE M/B H310M	8473	2.00	Pcs.	4,237.29	9.00 %	762.71	9.00 %	762.71	10,000.00
4.	WD 2TB SURV (WD20PURZ)	8471	2.00	Pcs.	3,974.58	9.00 %	715.42	9.00 %	715.42	9,380.00
5.	IRVINE RAM 8GB DDR4 2400		4.00	Pcs.	3,389.83	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00
6.	CIRCLE CABINET ATX D3	84733099	2.00	Pcs.	1,694.92	9.00 %	305.08	9.00 %	305.08	4,000.00
7.	INNO 3D GTX 1650 4GB GRAPHIC CARD	8473	2.00	Pcs.	11,016.95	9.00 %	1,983.05	9.00 %	1,983.05	26,000.00
8.	UPS IBALL 621VA	85044090	2.00	Pcs.	1,355.93	9.00 %	244.07	9.00 %	244.07	3,200.00
9.	LOGITECH USB KEYBOARD K120	8471	2.00	Pcs.	745.76	9.00 %	134.24	9.00 %	134.24	1,760.00
10.	IBALL SPEAKER 2.1 DJ X7	85182200	2.00	Pcs.	1,991.53	9.00 %	358.47	9.00 %	358.47	4,700.00
11.	QUICHEAL ANTI VIRUS PRO REG 2 USE	8523	1.00	Pcs.	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00

Grand Total 23.00 Pcs.

₹ 1,25,940.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,06,728.84	9,605.58	9,605.58	19,211.16

Rupees One Lakh Twenty Five Thousand Nine Hundred Forty Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARB0JANKIP

**Terms & Conditions**

E &amp; 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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES  
*[Signature]*  
Authorised Signatory  
Proprietor

# TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/287  
Date of Invoice : 01-01-2020

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	POE SWITCH 4 PORT CP PLUS	85177090	1.00	Pcs.	3,000.00	9.00 %	270.00	9.00 %	270.00	3,540.00
2.	POE SWITCH 8 PORT CP PLUS	85177090	1.00	Pcs.	4,000.00	9.00 %	360.00	9.00 %	360.00	4,720.00
3.	RACK 4U NETWORKING	84715000	1.00	Pcs.	1,300.00	9.00 %	117.00	9.00 %	117.00	1,534.00

Grand Total **3.00 Pcs.**

₹ **9,794.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	8,300.00	747.00	747.00	1,494.00

**Rupees Nine Thousand Seven Hundred Ninety Four Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP

**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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

**For ATOM ENTERPRISES  
For ATOM ENTERPRISES**

Authorized Signatory



# TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow  
**GSTIN : 09BBYPK3143A1ZM**  
 Tel. : 8953204848 email : lucknowdgitai@gmail.com

Invoice No. : AE/18-19/314  
 Date of Invoice : 27-01-2020

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

**Billed to :**  
 Lucknow Public College of Professional S  
 Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
 Lucknow Public College of Professional S  
 Vinamra Khand, Gomti Nagar, Lucknow

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.	GIGABYTE M/B H310M	8473	11.00	Pcs.	4,237.29	9.00 %	4,194.92	9.00 %	4,194.92	55,000.00
2.	INTEL CPU I3 8th GEN	84733010	10.00	Pcs.	9,322.03	9.00 %	8,389.83	9.00 %	8,389.83	1,10,000.00
3.	INTEL CPU I5 9th GEN	84733010	1.00	Pcs.	14,830.50	9.00 %	1,334.75	9.00 %	1,334.75	17,500.00
4.	CORSAIR MEMORY VENGEANCE 4GB 2400	84733099	10.00	Pcs.	3,389.83	9.00 %	3,050.85	9.00 %	3,050.85	40,000.00
5.	RAM 8GB	84733099	1.00	Pcs.	4,661.02	9.00 %	419.49	9.00 %	419.49	5,500.00
6.	HDD 1 TB	8471	11.00	Pcs.	2,542.37	9.00 %	2,516.95	9.00 %	2,516.95	33,000.00
7.	GIGABYTE GEFORCE GV-N710P3-1GB	8473	1.00	Pcs.	2,500.00	9.00 %	225.00	9.00 %	225.00	2,950.00
8.	FOXIN CABINET SMPS	8473	10.00	Pcs.	932.20	9.00 %	838.98	9.00 %	838.98	11,000.00
9.	CIRCLE CABINET ATX D2	84733099	1.00	Pcs.	1,991.52	9.00 %	179.24	9.00 %	179.24	2,350.00
10.	AOC LED MONITOR 18.5" HDMI	85285200	4.00	Pcs.	3,961.87	9.00 %	1,426.27	9.00 %	1,426.27	18,700.00
11.	ACER 18.5" LED MONITOR	8528	1.00	Pcs.	4,067.80	9.00 %	366.10	9.00 %	366.10	4,800.00
12.	LOGITECH USB KEYBOARD K120	8471	22.00	Pcs.	491.53	9.00 %	973.22	9.00 %	973.22	12,760.00
13.	LOGITECH USB MOUSE	84716060	16.00	Pcs.	250.00	9.00 %	360.00	9.00 %	360.00	4,720.00
14.	ZEBRONICS UPS 1KVA	85044029	4.00	Pcs.	3,350.00	9.00 %	1,206.00	9.00 %	1,206.00	15,812.00
15.	BATTERY 7.2 AH	85072000	56.00	Pcs.	650.00	14.00 %	5,096.00	14.00 %	5,096.00	46,592.00
16.	QUICK HEAL PRO 5PC 1YR	85238020	1.00	Pcs.	2,203.38	9.00 %	198.31	9.00 %	198.31	2,600.00
17.	P 12A HP 47A TONER CARTRIDGE	8443	2.00	Pcs.	3,898.31	9.00 %	701.69	9.00 %	701.69	9,200.00

Grand Total 162.00 Pcs.

3,92,484.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,93,128.80	26,381.60	26,381.60	52,763.20
28%	36,400.00	5,096.00	5,096.00	10,192.00
<b>Totals</b>	<b>3,29,528.80</b>	<b>31,477.60</b>	<b>31,477.60</b>	<b>62,955.20</b>

**Rupees Three Lakh Ninety Two Thousand Four Hundred Eighty Four Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
 Current A/C No: 31880400000128, IFSC Code: BARB0JANKIP

**Terms & Conditions**

- E.& O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the 15 Days. We don't take any warranty
  - All warranty/replacement from there service centre only.
  - Subject to Lucknow Jurisdiction only.

Receiver's Signature :

**For ATOM ENTERPRISES**  
**For ATOM ENTERPRISES**  
 Authorised Signatory  
 Proprietor

# TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow  
 GSTIN : 09BBYPK3143A1ZM  
 Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/306  
 Date of Invoice : 12-01-2020

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

**Billed to :**

Lucknow Public College of Professional S  
 Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**

Lucknow Public College of Professional S  
 Vinamra Khand, Gomti Nagar, Lucknow

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.	M/B GIGABYTE GA-H110M-S2H	84733020	6.00	Pcs.	4,000.00	9.00 %	2,160.00	9.00 %	2,160.00	28,320.00
2.	INTEL CPU I3 8th GEN	84733010	6.00	Pcs.	9,500.00	9.00 %	5,130.00	9.00 %	5,130.00	67,260.00
3.	RAM 8GB	84733099	6.00	Pcs.	2,300.00	9.00 %	1,242.00	9.00 %	1,242.00	16,284.00
4.	HDD 1 TB	8471	6.00	Pcs.	3,000.00	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00
5.	FOXIN CABINET SMPS	8473	6.00	Pcs.	1,000.00	9.00 %	540.00	9.00 %	540.00	7,080.00
6.	AOC / MONITOR / 18.5" LED BACKLI	85285200	6.00	Pcs.	4,000.00	9.00 %	2,160.00	9.00 %	2,160.00	28,320.00
7.	K/B + MOUSE IBALL WINTOP	84716090	6.00	Pcs.	600.00	9.00 %	324.00	9.00 %	324.00	4,248.00
8.	UPS IBALL 621VA	85044090	6.00	Pcs.	1,400.00	9.00 %	756.00	9.00 %	756.00	9,912.00
<b>Grand Total</b>										<b>₹ 1,82,664.00</b>

Grand Total 48.00 Pcs.

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,54,800.00	13,932.00	13,932.00	27,864.00

**Rupees One Lakh Eighty Two Thousand Six Hundred Sixty Four Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
 Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP

**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 15 Days. We don't take any warranty.
  3. All warranty/replacement from there service centre only.
  4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

**For ATOM ENTERPRISES**  
**For ATOM ENTERPRISES**

**Authorised Signatory**  
 Proprietor



GSTIN : 09AIVPR9849P2ZJ

## TAX INVOICE

## Srinath Ji Infosolutions

247/30 Bhawana Singh Shiwala Road, Rajabazar, Lucknow  
Tel. : 9935488155, 9919644440 email : sachin\_200001@yahoo.com

Original Cop.

## Party Details :

LUCKNOW PUBLIC COLLEGE OF PROF STUDIES  
KATHAUTA JHEEL VINAMRA KHAND  
GOMTINAGAR LKOBook No. : 87  
Serial No. : SI/4322/18-19  
Dated : 02/08/2018  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	KEYBOARD + MOUSE 1 BALL COMBO	84716040	20.00	Pcs.	521.19	9.00 %	938.14	9.00 %	938.14	12,300.00

Grand Total 20.00 Pcs.

₹ 12,300.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	10,423.72	938.14	938.14	1,876.28

Rupees Twelve Thousand Three Hundred Only

Bank Details : Union bank of India, A/C no.302205040038277, IFSC code.UBIN0530221  
HDFC BANK, A/C no.50200022935600, IFSC code.HDFC0000078

## Terms &amp; Conditions

E.&amp; O.E.

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

Receiver's Signature :

for Srinath Ji Infosolutions

Authorised Signatory

GSTIN : 09AIVPR9849P2Z3

Original Copy

TAX INVOICE

**Srinath Ji Infosolutions**

247/30 Bhawana Singh Shiwala Road, Rajabazar, Lucknow  
 Tel. : 9935488155,9919644440 email : sachin\_200001@yahoo.com

**Party Details :**

LUCKNOW PUBLIC COLLEGE OF PROF STUDIES  
 KATHAUTA JHEEL VINAMRA KHAND  
 GOMTINAGAR LKO

Book No. : 132  
 Serial No. : SI/6566/18-19  
 Dated : 26/09/2018  
 Place of Supply : Uttar Pradesh (09)  
 Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	APPLE I MAC 27" DISPLAY	8471	1.00	Pcs.	1,17,457.62	9.00 %	10,571.19	9.00 %	10,571.19	1,38,600.00

*New laptops purchasing*  
*Receiver*  
*AS*  
*4/10/18*

Grand Total 1.00 Pcs. ₹ 1,38,600.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,17,457.62	10,571.19	10,571.19	21,142.38

**Rupees One Lakh Thirty Eight Thousand Six Hundred Only**

**Bank Details :** Union bank of India,A/C no.302205040038277,IFSC code:UBIN0530221  
 HDFC BANK,A/C no.50200022935600,IFSC code:HDFC0000078

**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 'Lucknow' Jurisdiction only.

Receiver's Signature :

for Srinath Ji Infosolutions  
 SRINATH JI INFOSOLUTIONS  
 247/30A, Bhawana Singh Shiwala Road  
 Lucknow-227003  
**Authorised Signatory**

5,18,920/-

GSTIN : 09AIVPR9349P2ZJ

Original Copy

## TAX INVOICE

## Srinath Ji Infosolutions

247/30 Bhawana Singh Shiwala Road, Rajabazar, Lucknow  
Tel : 9035488155, 9010644440 email : sachin\_20001@yahoo.com

## Party Details :

LUCKNOW PUBLIC COLLEGE OF PROF. STUDIES  
KATHAUTA, JHEEL VINAMRA KHAND  
GOMTINAGAR LKOBook No. : 119  
Serial No. : 51/5921/18-19  
Dated : 08/09/2018  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	CARTRIDGE HP 685 BLACK	8443	4.00	Pcs.	559.32	9.00 %	201.36	9.00 %	201.36	2,640.00
2	CARTRIDGE HP 685 COLOUR	8443	12.00	Pcs.	415.25	9.00 %	448.47	9.00 %	448.47	5,880.00

Inlc. for International Affairs cell +2  
 4/11/18

Grand Total 16.00 Pcs.

₹ 8,520.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	7,220.34	649.83	649.83	1,299.66

Rupees Eight Thousand Five Hundred Twenty Only

Bank Details: Union bank of India, A/C no. 302205040038277, IFSC code. UBIN0530221  
HDFC BANK, A/C no. 50200022935600, IFSC code. HDFC0000078

## Terms &amp; Conditions

## E. &amp; O.E.

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

Receiver's Signature :

for Srinath Ji Infosolutions  
 SRINATH JI INFOSOLUTIONS  
 247/30A, Bhawana Singh Shiwala Road  
 Authorised Signatory



## TAX INVOICE

## Srinath Ji Infosolutions

247/30 Bhawana Singh Shiwala Road, Rajabazar, Lucknow  
Tel. : 9935488155, 9919644440 email : sachin\_200001@yahoo.com

## Party Details :

LUCKNOW PUBLIC COLLEGE OF PROF STUDIES  
KATHAUTA JHEEL VINAMRA KHAND  
GOMTINAGAR LKO

Book No. : 137  
Serial No. : SI/6820/18-19  
Dated : 03/10/2018  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CPU INTEL CORE I3 7100	84733010	6.00	Pcs.	8,601.69	9.00 %	4,644.92	9.00 %	4,644.92	60,900.00
2.	M/B GIGABYTE H110 DDR-4	84733010	6.00	Pcs.	3,262.71	9.00 %	1,761.86	9.00 %	1,761.86	23,100.00
3.	COMPUTER PART 4GB DDR-4	84733099	6.00	Pcs.	2,076.27	9.00 %	1,121.19	9.00 %	1,121.19	14,700.00
4.	HDD WESTERN DIGITAL 1TB	84717020	6.00	Pcs.	2,711.86	9.00 %	1,464.41	9.00 %	1,464.41	19,200.00
5.	CABINET ATX CIRCLE	8472512	6.00	Pcs.	1,398.31	9.00 %	755.08	9.00 %	755.08	9,900.00
6.	KEYBOARD + MOUSE LOGITECH MK120	84716040	6.00	Pcs.	656.78	9.00 %	354.66	9.00 %	354.66	4,650.00
7.	MONITOR LG 22" LED	85285200	2.00	Pcs.	5,625.00	14.00 %	1,575.00	14.00 %	1,575.00	14,400.00
8.	UPS I-BALL 600 VA	85044090	6.00	Pcs.	1,313.56	9.00 %	709.32	9.00 %	709.32	9,300.00

Received  
AB  
4/11/18

Grand Total 44.00 Pcs.

1,56,150.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,20,127.12	10,811.44	10,811.44	21,622.88
28%	11,250.00	1,575.00	1,575.00	3,150.00
<b>Totals</b>	<b>1,31,377.12</b>	<b>12,386.44</b>	<b>12,386.44</b>	<b>24,772.88</b>

Rupees One Lakh Fifty Six Thousand One Hundred Fifty Only

Bank Details : Union bank of India, A/C no. 302205040038277, IFSC code. UBIN0530221  
HDFC BANK, A/C no. 50200022935600, IFSC code. HDFC0000078

## Terms &amp; Conditions

E. &amp; O.E.

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

Receiver's Signature :

for Srinath Ji Infosolutions  
247/30A, Bhawana Singh Shiwala Road  
Lucknow-226009  
Authorised Signatory



## TAX INVOICE

**Srinath Ji Infosolutions**247/30 Bhawana Singh Shiwala Road, Rajabazar, Lucknow  
Tel. : 9935488155,9919644440 email : sachin\_200001@yahoo.com**Party Details :**LUCKNOW PUBLIC COLLEGE & PROF STUDIES  
KATHAUTA JHEEL VINAMRA KHAND  
GOMTINAGAR LKOBook No. : 137  
Serial No. : SI/6814/18-19  
Dated : 03/10/2018  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER HP LASER M1005 MFP	84433100	1.00	Pcs.	13,559.32	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00
2.	CPU INTEL CORE I5-8400	84733010	3.00	Pcs.	14,067.79	9.00 %	3,798.31	9.00 %	3,798.31	49,800.00
3.	M/B GIGABYTE B360M GAMING HD	84733020	3.00	Pcs.	5,508.47	9.00 %	1,487.29	9.00 %	1,487.29	19,500.00
4.	CABINET COOLER MASTER	84733099	3.00	Pcs.	2,288.13	9.00 %	617.80	9.00 %	617.80	8,100.00
5.	SMPS GIGABYTE PB500	85044090	3.00	Pcs.	2,542.37	9.00 %	686.44	9.00 %	686.44	9,000.00
6.	CORSAIR 8GB VENGEANCES DDR-4	84733099	6.00	Pcs.	4,957.63	9.00 %	2,677.12	9.00 %	2,677.12	35,100.00
7.	HDD SEAGATE 1TB SATA	84717020	3.00	Pcs.	2,711.87	9.00 %	732.20	9.00 %	732.20	9,600.00
8.	MOUSE LOGITECH OPTICAL	8471	3.00	Pcs.	211.87	9.00 %	57.20	9.00 %	57.20	750.00
9.	UPS I-BALL 600 VA	85044090	3.00	Pcs.	1,313.56	9.00 %	354.66	9.00 %	354.66	4,650.00
10.	GRAPHIC CARD GTX 1050 4GB DDR-5 GIGA	8473	3.00	Pcs.	11,737.29	9.00 %	3,169.07	9.00 %	3,169.07	41,550.00
11.	MONITOR LG 22" LED	85285200	3.00	Pcs.	5,625.00	14.00 %	2,362.50	14.00 %	2,362.50	21,600.00

Received  
AS  
4/10/18

Grand Total 34.00 Pcs.

₹ 2,15,650.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,64,449.14	14,800.43	14,800.43	29,600.86
28%	16,875.00	2,362.50	2,362.50	4,725.00
<b>Totals</b>	<b>1,81,324.14</b>	<b>17,162.93</b>	<b>17,162.93</b>	<b>34,325.86</b>

Rupees Two Lakh Fifteen Thousand Six Hundred Fifty Only

Bank Details: Union bank of India,A/C no.302205040038277,IFSC code.UBIN0530221  
HDFC BANK,A/C no.50200022935600,IFSC code.HDFC0000078**Terms & Conditions**

E.&amp; 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 'Lucknow' Jurisdiction only.

Receiver's Signature :

for Srinath Ji Infosolutions  
SRINATH JI INFOSOLUTIONS  
247/30A, Bhaawana Singh Shiwala Road  
LUCKNOW, 226003  
Authorised Signatory



## TAX INVOICE

**ATOM ENTERPRISES**

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/70  
Date of Invoice : 25-10-2018Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	IRVINE ADOPTER 19.5V 4.7A 90W 6.0	85044090	1.00	Pcs.	410.00	9.00 %	36.90	9.00 %	36.90	483.80
2.	IRVINE ADOPTER 20V 2.25A 40W	85044090	1.00	Pcs.	410.00	9.00 %	36.90	9.00 %	36.90	483.80
3.	K7 ANTIVIRUS PREMIUM 1 USER	85249112	1.00	Pcs.	200.00	9.00 %	18.00	9.00 %	18.00	236.00
4.	INTEX SPEAKER IT 350	8518	3.00	Pcs.	259.89	9.00 %	70.17	9.00 %	70.17	920.00
5.	EPSON PRINTER L380	84433100	4.00	Pcs.	8,400.00	9.00 %	3,024.00	9.00 %	3,024.00	39,648.00
6.	CORAL BLANK PLATE	8536	4.00	Pcs.	15.04	9.00 %	5.42	9.00 %	5.42	71.00
7.	CORAL PLATE 02 MODULE	8538	1.00	Pcs.	45.00	9.00 %	4.05	9.00 %	4.05	53.10
8.	CORAL PLATE 03 MODULE	8538	2.00	Pcs.	50.00	9.00 %	9.00	9.00 %	9.00	118.00
9.	CORAL PLATE 06 MODULE	8538	1.00	Pcs.	90.00	9.00 %	8.10	9.00 %	8.10	106.20
10.	CORAL SOCKET 10-25A	8536	1.00	Pcs.	125.00	9.00 %	11.25	9.00 %	11.25	147.50
11.	CPU FAN	8473099	10.00	Pcs.	100.00	9.00 %	90.00	9.00 %	90.00	1,180.00
12.	TENDA SWITCH 5 PORT	8517	2.00	Pcs.	310.00	9.00 %	55.80	9.00 %	55.80	731.60
13.	TIME WATCH BIOMETRIC ATTENDENCE	85437099	1.00	Pcs.	3,300.00	9.00 %	297.00	9.00 %	297.00	3,894.00

Grand Total 32.00 Pcs.

₹ 48,073.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	40,739.82	3,666.59	3,666.59	7,333.18

Rupees Forty Eight Thousand Seventy Three Only

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP**Terms & Conditions**

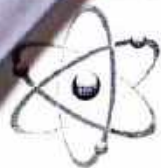
## E. &amp; O.E.

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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES  
Authorised Signatory  
Priyanka





Original Cop.

# TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/113  
Date of Invoice : 21-11-2018

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	EPSON PRINTER L130	84433250	1.00	Pcs.	4,860.00	9.00 %	437.40	9.00 %	437.40	5,734.80
2.	EPSON PRINTER L380	84433100	1.00	Pcs.	8,400.00	9.00 %	756.00	9.00 %	756.00	9,912.00
3.	HP MOUSE X1000	74716060	4.00	Pcs.	230.00	9.00 %	82.80	9.00 %	82.80	1,085.60
4.	HP SPEAKER	8471	1.00	Pcs.	1,069.50	9.00 %	96.25	9.00 %	96.25	1,262.00
5.	INTEL CPU I5 8th Gen	84733	1.00	Pcs.	16,150.00	9.00 %	1,453.50	9.00 %	1,453.50	19,057.00
6.	INTEX MOUSE LITTLE WONDER USB	8471	11.00	Pcs.	105.00	9.00 %	103.95	9.00 %	103.95	1,362.90
7.	INTEX SPEAKER IT 350	8518	3.00	Pcs.	265.00	9.00 %	71.55	9.00 %	71.55	938.10
8.	INTEX SPEAKER IT 320W	8518	2.00	Pcs.	155.00	9.00 %	27.90	9.00 %	27.90	365.80
9.	JAZZ K/B USB	84716040	1.00	Pcs.	150.00	9.00 %	13.50	9.00 %	13.50	177.00
10.	LG-22M38D MONITOR	85285200	1.00	Pcs.	5,400.00	14.00 %	756.00	14.00 %	756.00	6,912.00
11.	MERCURY DVR WRITER	84717090	2.00	Pcs.	680.00	9.00 %	122.40	9.00 %	122.40	1,604.80
12.	IBALL DECIBEL OXFORD BLU+BL+S	85183000	1.00	Pcs.	850.00	9.00 %	76.50	9.00 %	76.50	1,003.00

Grand Total 29.00 Pcs.

₹ 49,415.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	36,019.50	3,241.75	3,241.75	6,483.50
28%	5,400.00	756.00	756.00	1,512.00
<b>Totals</b>	<b>41,419.50</b>	<b>3,997.75</b>	<b>3,997.75</b>	<b>7,995.50</b>

Rupees Forty Nine Thousand Four Hundred Fifteen Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARB0JANKIP

**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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES  
Authorized Signatory  
Proprietor





## TAX INVOICE

**ATOM ENTERPRISES**

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/127  
Date of Invoice : 26-11-2018

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	INTEL CPU DUAL CORE 6 GEN	847331010	2.00	Pcs.	5,000.00	9.00 %	900.00	9.00 %	900.00	11,800.00
2.	GIGABYTE M/B H81M	84733020	2.00	Pcs.	4,000.00	9.00 %	720.00	9.00 %	720.00	9,440.00
3.	RAM 4GB DDR3	84733099	2.00	Pcs.	1,500.00	9.00 %	270.00	9.00 %	270.00	3,540.00
4.	HDD 500GB	8471	2.00	Pcs.	2,000.00	9.00 %	360.00	9.00 %	360.00	4,720.00
5.	ZEBRONICS CABINET	84733099	2.00	Pcs.	1,000.00	9.00 %	180.00	9.00 %	180.00	2,360.00
6.	K/B + MOUSE 1BALL W/INTOP	84716090	2.00	Pcs.	500.00	9.00 %	90.00	9.00 %	90.00	1,180.00
7.	MONITOR 1BALL 15.6" (SPARKLE 1607	85285200	2.00	Pcs.	3,100.00	9.00 %	558.00	9.00 %	558.00	7,316.00
8.	EPSON L220 MULTIFUNCTION PRINTER	84433100	1.00	Pcs.	7,050.00	9.00 %	634.50	9.00 %	634.50	8,319.00
<b>Grand Total</b> 15.00 Pcs.										<b>48,675.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	41,250.00	3,712.50	3,712.50	7,425.00

**Rupees Forty Eight Thousand Six Hundred Seventy Five Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
A/C No. 31880200000317, IFSC Code: BARBOJANKIP

**Terms & Conditions**

E.&amp; 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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only,
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

**For ATOM ENTERPRISES**  
For ATOM ENTERPRISES  
*[Signature]*  
**Authorised Signatory**



## TAX INVOICE

**ATOM ENTERPRISES**

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/148  
Date of Invoice : 11-12-2018Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	QUICKHEAL ANTIVIRUS PRO REG 1 USE	8523	2.00	Pcs.	423.73	9.00 %	76.27	9.00 %	76.27	1,000.00
2.	QUICK HEAL ANTIVIRUS PRO 3 U	8523	1.00	Pcs.	1,271.18	9.00 %	114.41	9.00 %	114.41	1,500.00
3.	RELICELL UPS BATTERY	85072000	20.00	Pcs.	546.88	14.00 %	1,531.25	14.00 %	1,531.25	14,000.00
4.	K/B + MOUSE IBALL WINTOP	84716090	2.00	Pcs.	550.85	9.00 %	99.15	9.00 %	99.15	1,300.00

Grand Total 25.00 Pcs.

₹ 17,800.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,220.34	289.83	289.83	579.66
28%	10,937.50	1,531.25	1,531.25	3,062.50
<b>Totals</b>	<b>14,157.84</b>	<b>1,821.08</b>	<b>1,821.08</b>	<b>3,642.16</b>

Rupees Seventeen Thousand Eight Hundred Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARB0JANKIP**Terms & Conditions**

E.&amp; 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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISESAuthorized Signatory  
Proprietor

## TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/196  
Date of Invoice : 23-01-2019

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	INTEL CPU I3-7100	84733010	4.00	Pcs.	10,000.00	9.00 %	3,600.00	9.00 %	3,600.00	47,200.00
2.	M/B GIGABYTE GA-H110M-S2H	84733020	2.00	Pcs.	3,858.31	9.00 %	701.69	9.00 %	701.69	9,200.00
3.	M/B BIOSTAR H110MH	84733020	1.00	Pcs.	3,601.70	9.00 %	324.15	9.00 %	324.15	4,250.00
4.	ASUS M/B H110	84733020	1.00	Pcs.	3,983.06	9.00 %	358.47	9.00 %	358.47	4,700.00
5.	RAM 4 GB DDR4	84733099	4.00	Pcs.	2,394.07	9.00 %	861.85	9.00 %	861.85	11,300.00
6.	TOSHIBA HARD DISK INTERNAL 1TB	84717020	4.00	Pcs.	2,796.61	9.00 %	1,006.78	9.00 %	1,006.78	13,200.00
7.	ZEBRONICS CABINET	84733099	4.00	Pcs.	500.00	9.00 %	180.00	9.00 %	180.00	2,360.00
8.	ZEBRONICS SMPS	85044029	4.00	Pcs.	402.54	9.00 %	144.92	9.00 %	144.92	1,900.00
9.	COMPAQ TFT 18.5"	8528	4.00	Pcs.	3,983.05	9.00 %	1,433.90	9.00 %	1,433.90	18,800.00
10.	K/B + MOUSE IBALL WINTOP	84716090	4.00	Pcs.	550.85	9.00 %	198.31	9.00 %	198.31	2,600.00
11.	EPSON PRINTER LX310 DMP	8443	1.00	Pcs.	7,372.88	9.00 %	663.56	9.00 %	663.56	8,700.00
12.	IBALL 150 WIRELESS USB ADAPTER	85176990	4.00	Pcs.	400.43	9.00 %	144.15	9.00 %	144.15	1,890.00
<b>Grand Total 37.00 Pcs.</b>										<b>1,26,100.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,06,864.42	9,617.79	9,617.79	19,235.58

**Rupees One Lakh Twenty Six Thousand One Hundred Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
A/C No. 3188020000317, IFSC Code: BARBOJANKIP

Terms & Conditions

E.&amp; 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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

**For ATOM ENTERPRISES**  
**For ATOM ENTERPRISES**  
**Authorised Signatory**  
Proprietor



# TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/195  
Date of Invoice : 23-01-2019

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	INTEL CPU I3-7100	84733010	3.00	Pcs.	8,000.00	9.00 %	2,160.00	9.00 %	2,160.00	28,320.00
2.	M/B GIGABYTE GA-H110M-S2H	84733020	3.00	Pcs.	3,079.09	9.00 %	831.36	9.00 %	831.36	10,900.00
3.	RAM 4 GB DDR4	84733099	3.00	Pcs.	1,915.25	9.00 %	517.12	9.00 %	517.12	6,780.00
4.	TOSHIBA HARD DISK INTERNAL 1TB	84717020	3.00	Pcs.	2,237.29	9.00 %	604.07	9.00 %	604.07	7,920.00
5.	ZEBRONICS CABINET	84733099	3.00	Pcs.	400.00	9.00 %	108.00	9.00 %	108.00	1,416.00
6.	ZEBRONICS SMPS	85044029	3.00	Pcs.	322.03	9.00 %	86.95	9.00 %	86.95	1,140.00
7.	AOC / MONITOR / 15" LED	85285200	3.00	Pcs.	3,186.44	9.00 %	860.34	9.00 %	860.34	11,280.00
8.	K/B + MOUSE IBALL WINTOP	84716090	3.00	Pcs.	440.68	9.00 %	118.98	9.00 %	118.98	1,560.00
9.	PRINTER CANON LBP 2900 B	844332	1.00	Pcs.	9,405.78	9.00 %	846.61	9.00 %	846.61	11,100.00
<b>Grand Total</b> 25.00 Pcs.										<b>80,416.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	68,149.14	6,133.43	6,133.43	12,266.86

**Rupees Eighty Thousand Four Hundred Sixteen Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP

**Terms & Conditions**

- E. & O.E.
- Goods once sold will not be taken back.
  - Interest @ 18% p.a. will be charged if the payment is not made within the 15 Days. We don't take any warranty
  - All warranty/replacement from there service centre only.
  - Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

**For ATOM ENTERPRISES**  
**For ATOM ENTERPRISES**  
Authorized Signatory  
Proprietor

## TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/228  
Date of Invoice : 15-02-2019Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	SWITCH 16 PORT DLINK	85176290	2.00	Pcs.	1,677.97	9.00 %	302.03	9.00 %	302.03	3,960.00
2.	SWITCH 24 PORT DLINK	8517	1.00	Pcs.	2,355.94	9.00 %	212.03	9.00 %	212.03	2,780.00

Grand Total 3.00 Pcs.

₹ 6,740.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	5,711.88	514.06	514.06	1,028.12

Rupees Six Thousand Seven Hundred Forty Only

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP

## Terms &amp; 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 15 Days. We don't take any warranty
  3. All warranty/replacement from there service centre only.
  4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES

Authorised Signatory



Original Copy

TAX INVOICE  
**ATOM ENTERPRISES**  
C-1/342, SECTOR - G, JANKIPURAM, Lucknow  
GSTIN : 09BBYPK3143A1ZM  
Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/216  
Date of Invoice : 08-02-2019

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

**Billed to :**  
Lucknow Public College, Gomti Nagar  
Vinamra Khand, Gomti Nagar,  
Lucknow

**Shipped to :**  
Lucknow Public College, Gomti Nagar  
Vinamra Khand, Gomti Nagar,  
Lucknow

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.	MONITOR IBALL 15.6" (SPARKLE 1607	85285200	2.00	Pcs.	3,347.46	9.00 %	602.54	9.00 %	602.54	7,900.00

Grand Total 2.00 Pcs.

₹ 7,900.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,694.92	602.54	602.54	1,205.08

**Rupees Seven Thousand Nine Hundred Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARB0JANKIP

**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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES  
Authorized Signatory  
Proprietor



# TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/209  
Date of Invoice : 02-02-2019

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	MASSIMO UPS BATTERY	8507200	5.00	Pcs.	600.00	14.00 %	420.00	14.00 %	420.00	3,840.00
2.	SWITCH 24 PORT DLINK	8517	1.00	Pcs.	3,900.00	9.00 %	351.00	9.00 %	351.00	4,602.00
3.	SPEAKER QUANTUM 602	8518	1.00	Pcs.	250.00	9.00 %	22.50	9.00 %	22.50	295.00
4.	EPSON PRINTER L3110	8443	3.00	Pcs.	9,500.00	9.00 %	2,565.00	9.00 %	2,565.00	33,630.00
5.	EP T6641	3215	10.00	Pcs.	250.00	6.00 %	150.00	6.00 %	150.00	2,800.00
6.	EP T6642 CYAN	3215	5.00	Pcs.	350.00	6.00 %	105.00	6.00 %	105.00	1,960.00
7.	EP T6643 MEG	3215	4.00	Pcs.	350.00	6.00 %	84.00	6.00 %	84.00	1,568.00
8.	EP T6644 YELLOW	3215	7.00	Pcs.	350.00	6.00 %	147.00	6.00 %	147.00	2,744.00
9.	HDD 500GB	8471	20.00	Pcs.	1,100.00	9.00 %	1,980.00	9.00 %	1,980.00	25,960.00
10.	IBALL BOOSTER 5.1 BT	85108100	3.00	Pcs.	5,800.00	9.00 %	1,566.00	9.00 %	1,566.00	20,532.00
11.	INTEX CABINET	84733099	10.00	Pcs.	650.00	9.00 %	765.00	9.00 %	765.00	10,030.00
12.	INTEX SMP5	85044029	6.00	Pcs.	500.00	9.00 %	270.00	9.00 %	270.00	3,540.00
13.	IRVINE LAPTOP BATTERY CQ42		5.00	Pcs.	900.00	9.00 %	405.00	9.00 %	405.00	5,310.00
14.	PAJASONIC VL-SW251SX WIRELESS DOO	8517	1.00	Pcs.	15,500.00	9.00 %	1,395.00	9.00 %	1,395.00	18,290.00

Grand Total 81.00 Pcs.

₹ 1,35,101.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	3,000.00	420.00	420.00	840.00
18%	1,03,550.00	9,319.50	9,319.50	18,639.00
12%	8,100.00	486.00	486.00	972.00
<b>Totals</b>	<b>1,14,650.00</b>	<b>10,225.50</b>	<b>10,225.50</b>	<b>20,451.00</b>

Rupees One Lakh Thirty Five Thousand One Hundred-One Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the 15 Days. We don't take any warranty
- All warranty/replacement from there service centre only.
- Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES  
Authorized Signatory  
Proprietor

# TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow  
 GSTIN : 09BBYPK3143A1ZM  
 Tel. : 8953204848 . email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/237  
 Date of Invoice : 23-02-2019

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

**Billed to :**  
 Lucknow Public College of Professional S  
 Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
 Lucknow Public College of Professional S  
 Vinamra Khand, Gomti Nagar, Lucknow

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.	CIRCLE CABINET ATX D2	84733099	1.00	Pcs.	1,766.94	9.00 %	159.03	9.00 %	159.03	2,085.00
2.	GIGABYTE M/B H110M-H	84733020	1.00	Pcs.	3,500.00	9.00 %	315.00	9.00 %	315.00	4,130.00
3.	INTEL CPU I7 7TH GEN	84733010	1.00	Pcs.	25,500.00	9.00 %	2,295.00	9.00 %	2,295.00	30,090.00
4.	CORSAIR VALUE SELECT 4GB DDR4 240	84733099	2.00	Pcs.	2,440.68	9.00 %	439.32	9.00 %	439.32	5,760.00
5.	TOSHIBA HARD DISK INTERNAL 1TB SE	84717020	1.00	Pcs.	2,627.12	9.00 %	236.44	9.00 %	236.44	3,100.00
6.	QUICK HEAL PRO 1PC 1YR	8523	1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00
7.	SR WORLD WIFI DONGLE	8517	1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00
8.	LG DVD WRITER 24X INTERNAL SA	84717090	1.00	Pcs.	830.50	9.00 %	74.75	9.00 %	74.75	980.00
9.	AOC LED MONITOR 20" HDMI	85285200	1.00	Pcs.	4,449.16	9.00 %	400.42	9.00 %	400.42	5,250.00
10.	LOGITECH MK200 K/B + MOUSE	84716040	1.00	Pcs.	720.34	9.00 %	64.83	9.00 %	64.83	850.00
11.	UPS IBALL 621VA	85044090	1.00	Pcs.	1,427.96	9.00 %	128.52	9.00 %	128.52	1,685.00
12.	HP INKJET PRINTER 419	8443	1.00	Pcs.	10,932.20	9.00 %	983.90	9.00 %	983.90	12,900.00

Grand Total 13.00 Pcs.

₹ 67,830.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	57,483.02	5,173.49	5,173.49	10,346.98

**Rupees Sixty Seven Thousand Eight Hundred Thirty Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
 Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP

**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 15 Days. We don't take any warranty.
3. All warranty/replacement from their service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
 For ATOM ENTERPRISES

Authorized Signatory

## TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/242  
Date of Invoice : 23-02-2019

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	AP-ES-106P 4 POE SWITCH	85176290	5.00	Pcs.	4,850.00	9.00 %	2,182.50	9.00 %	2,182.50	28,615.00
2.	ADOPTER CISCO	8504	1.00	Pcs.	805.08	9.00 %	72.46	9.00 %	72.46	950.00
<b>Grand Total</b> 6.00 Pcs.										<b>₹ 29,565.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	25,055.08	2,254.96	2,254.96	4,509.92

**Rupees Twenty Nine Thousand Five Hundred Sixty Five Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP

**Terms & Conditions**

E.&amp; 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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES

Authorized Signatory



## TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANAKIPURAM, Lucknow  
 GSTIN : 09BBYPK3143A1ZM  
 Tel. : 8952204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/261  
 Date of Invoice : 26-02-2019

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

## Billed to :

Lucknow Public College of Professional S  
 Vinamra Khand, Gomti Nagar, Lucknow

Shipped to :  
 Lucknow Public College of Professional S  
 Vinamra Khand, Gomti Nagar, Lucknow

GSTIN / UIN :		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 INKJET PRINTER 419	8443	1.00 Pcs.	10,332.20	9.00%	930.90	9.00%	930.90	12,900.00
2.	HP GT51 BLACK	8443	4.00 Pcs.	517.85	6.00%	124.29	6.00%	124.29	2,370.00
3.	HP GT52 CYAN	8443	2.00 Pcs.	437.50	6.00%	32.50	6.00%	32.50	980.00
4.	HP GT52 MAGENTA	8443	2.00 Pcs.	437.50	6.00%	32.50	6.00%	32.50	980.00
5.	HP GT52 YELLOW	8443	2.00 Pcs.	437.50	6.00%	32.50	6.00%	32.50	980.00
6.	KASPERSKY ANTI VIRUS (1 PC) 1M14	8523	1.00 Pcs.	296.62	9.00%	26.69	9.00%	26.69	350.00
7.	ASTRUM FT 2.0 SECURITY CASPERISK W	85183000	1.00 Pcs.	1,355.94	9.00%	122.03	9.00%	122.03	1,600.00
			<b>Grand Total</b>	<b>13.00 Pcs.</b>					<b>20,110.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	12,589.76	1,132.62	1,132.62	2,265.24
12%	4,696.42	281.79	281.79	563.58
<b>Totals</b>	<b>17,286.18</b>	<b>1,414.41</b>	<b>1,414.41</b>	<b>2,828.82</b>

## Rupees Twenty Thousand One Hundred Ten Only

Bank Details : BANK OF BARODA, Branch: Janakipuram, Lucknow  
 Current A/C No. 31860400000128, IFSC Code: BARB02ANKIP

## Terms &amp; Conditions

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the 15 Days. We don't take any warranty.
- All warranty/warranty claim from there service centre only.
- Subject to Lucknow Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES

For ATOM ENTERPRISES

Authorised Signatory

TIN- 09450041283

Origin

20M

**Atom Enterprise**

21, Khurramnagar, Ring Road, Lucknow

Contact: 08423882185

**Retail Invoice**

<b>Party Details:</b> Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow		Book No.	: 01
		Serial No.	: 06
		Dated	: 20/04/2017

S.N	Description of Goods	Qty	Price	Amount	VAT%	VAT	AT%	AT	Amount
1	D LINK 16 PORT SWITCH	1	1895.24	1895.2	4	75.81	1	18.952	1990
2	I BALL CCTV POWER SUPPLY 8 CH	2	1142.86	2285.7	4	91.43	1	22.857	2400
3	D LINK CAT 6 CABLE (mtr)	60	23.8095	1428.6	4	57.14	1	14.286	1500
4	ADAPTER 12V 1A	1	380.952	380.95	4	15.24	1	3.8095	400
5	HP 704 BLACK CART.	1	515.284	515.28	12.5	64.41	2	10.306	590
6	HP 704 COLOR CART.	1	515.284	515.28	12.5	64.41	2	10.306	590
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22						368.4		80.52	7470
23									7470

Total Quantity

Total

Output VAT @4% 239.62  
 Output VAT @12.5% 128.82  
 Output AT @1% 59.9  
 Output AT @2% 20.62  
 Round Off  
 Net Amount 7,470

Rupees Seven thousand Four hundred Seventy only

Authorized Signatory



TAX INVOICE

Original Copy

**ATOM ENTERPRISES**

C-1/342, SECTOR G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AF/17-18/9  
Date of Invoice : 29.08.2017Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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	INTEL CPU I3-7100	84733010	50.00	Pcs.	6,700.00	9.00 %	30,150.00	9.00 %	30,150.00	3,95,300.00
2	M/B GIGABYTE GA-H110M-S2H	84733020	50.00	Pcs.	2,800.00	9.00 %	12,600.00	9.00 %	12,600.00	1,65,200.00
3	SEAGATE HDD 500GB NOTEBOOK	84717020	50.00	Pcs.	2,372.88	9.00 %	10,677.97	9.00 %	10,677.97	1,40,000.00
4	CORSAIR VALUE SELECT 4GB DDR4 240	84733099	50.00	Pcs.	2,000.00	9.00 %	9,000.00	9.00 %	9,000.00	1,18,000.00
5	CABINET IBALL	8473	50.00	Pcs.	1,200.00	9.00 %	5,400.00	9.00 %	5,400.00	70,800.00
6	K/B + MOUSE IBALL WINTOP	84716090	50.00	Pcs.	500.00	9.00 %	2,250.00	9.00 %	2,250.00	29,500.00
7	LG 15" MONITOR	85285200	50.00	Pcs.	3,000.00	9.00 %	13,500.00	9.00 %	13,500.00	1,77,000.00
8	UPS IBALL 621VA	85044090	20.00	Pcs.	1,201.02	9.00 %	2,161.83	9.00 %	2,161.83	28,344.00
9	SECUREYE BIOMETRIC ATTENDANCE S-B	8517	1.00	Pcs.	10,000.00	9.00 %	900.00	9.00 %	900.00	11,800.00
<b>Grand Total</b>			<b>371.00</b>	<b>Pcs.</b>						<b>11,35,944.00</b>

₹ 11,35,944.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8%	9,62,664.40	85,639.80	86,639.80	1,73,279.60

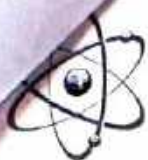
Rupees Eleven Lakh Thirty Five Thousand Nine Hundred Forty Four Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
A/C No. 31880200000317, IFSC Code: BARBOJANKIP**Terms & Conditions**  
& O.E.Goods once sold will not be taken back.  
Interest @ 18% p.a. will be charged if the payment  
not made with in the 15 Days. We don't take any warranty  
All warranty/replacement from there service centre only.  
Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

ATOM ENTERPRISES  
Proprietor  
Authorized Signatory





## TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/17-18/55  
Date of Invoice : 07-12-2017

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	MONITOR IBALL 15.6" (SPARKLE 1607	85285200	3.00	Pcs.	3,100.00	9.00 %	837.00	9.00 %	837.00	10,974.00
2.	TECHCOM M/B H61-TTPL	84733020	3.00	Pcs.	3,000.00	9.00 %	810.00	9.00 %	810.00	10,620.00
3.	INTEL CPU DUAL CORE 4 TH GEN	84733010	3.00	Pcs.	4,100.00	9.00 %	1,107.00	9.00 %	1,107.00	14,514.00
4.	RAM 4GB DDR3	84733099	3.00	Pcs.	1,600.00	9.00 %	432.00	9.00 %	432.00	5,664.00
5.	TOSHIBA HARD DISK INTERNAL 500GB	84717020	3.00	Pcs.	2,500.00	9.00 %	675.00	9.00 %	675.00	8,850.00
6.	KEYBOARD + MOUSE I BALL COMBO	84716040	3.00	Pcs.	450.00	9.00 %	121.50	9.00 %	121.50	1,593.00
7.	ZEBRONICS CABINET	84733099	3.00	Pcs.	900.00	9.00 %	243.00	9.00 %	243.00	3,186.00
8.	LPS IBALL 621VA	85044090	6.00	Pcs.	1,468.79	9.00 %	793.14	9.00 %	793.14	10,399.00

Grand Total 27.00 Pcs.

65,800.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	55,762.72	5,018.64	5,018.64	10,037.28

Rupees Sixty Five Thousand Eight Hundred Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
A/C No. 31880200000317, IFSC Code: BARBOJANKIP

## Terms &amp; Conditions

E &amp; 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 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES  
Authorized Signatory



Original Copy

**TAX INVOICE**  
**ATOM ENTERPRISES**

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/17-18/69  
Date of Invoice : 16-02-2018Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	AOC / MONITOR / 18.5" LED BACKLI	85285200	5.00	Pcs.	3,200.00	9.00 %	1,440.00	9.00 %	1,440.00	18,880.00
2.	INTEL CPU DUAL CORE 6 GEN	847331010	5.00	Pcs.	5,100.00	9.00 %	2,295.00	9.00 %	2,295.00	30,090.00
3.	GIGABYTE M/B H81M	84733020	5.00	Pcs.	3,900.00	9.00 %	1,755.00	9.00 %	1,755.00	23,010.00
4.	RAM 4GB DDR3	84733099	5.00	Pcs.	1,400.00	9.00 %	630.00	9.00 %	630.00	8,260.00
5.	TOSHIBA HARD DISK INTERNAL 500GB	84717020	5.00	Pcs.	2,400.00	9.00 %	1,080.00	9.00 %	1,080.00	14,160.00
6.	ZEBRONICS CABINET	84733099	5.00	Pcs.	900.00	9.00 %	405.00	9.00 %	405.00	5,310.00
7.	KEYBOARD + MOUSE 1 BALL COMBO	84716040	5.00	Pcs.	450.00	9.00 %	202.50	9.00 %	202.50	2,655.00
8.	HP LASERJET M1005MFP	8443	1.00	Pcs.	10,262.72	9.00 %	923.64	9.00 %	923.64	12,110.00

Grand Total 36.00 Pcs.

1,14,475.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	97,012.72	8,731.14	8,731.14	17,462.28

Rupees One Lakh Fourteen Thousand Four Hundred Seventy Five Only

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
A/C No. 31880200000317, IFSC Code: BARBOJANKIP**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 15 Days. We don't take any warranty.
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES  
Authorised Signatory



## TAX INVOICE

# ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/17-18/68  
Date of Invoice : 16-02-2018

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

**Billed to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

**Shipped to :**  
Lucknow Public College of Professional S  
Vinamra Khand, Gomti Nagar, Lucknow

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.	DAHUA 32CH DVR WITHOUT HARDDISK 4	8521	1.00	Pcs.	15,254.24	9.00 %	1,372.88	9.00 %	1,372.88	18,000.00
2.	CP-UNR 216T1-V2	8521	1.00	Pcs.	8,050.84	9.00 %	724.58	9.00 %	724.58	9,500.00
3.	TOSHIBA HARD DISK 4 TB 3.5INCH	84717020	3.00	Pcs.	9,957.63	9.00 %	2,688.56	9.00 %	2,688.56	35,250.00
4.	DAHUA 2MP NETWORK IR BULLET CAMER	8525.8010	38.00	Pcs.	4,889.99	9.00 %	16,723.75	9.00 %	16,723.75	2,19,267.00
5.	CP PLUS IP BULLET IR CAM 2MP	8525	5.00	Pcs.	4,888.98	9.00 %	2,200.04	9.00 %	2,200.04	28,845.00
6.	AP1205 DESKTOP SWITCH WITH 4 PORT	85177010	9.00	Pcs.	5,084.75	9.00 %	4,118.64	9.00 %	4,118.64	54,000.00
7.	TL-SG1008P	8517	3.00	Pcs.	7,627.12	9.00 %	2,059.32	9.00 %	2,059.32	27,000.00
8.	D LINK CAT 6 305 MTR	8544	4.00	Pcs.	4,745.77	9.00 %	1,708.47	9.00 %	1,708.47	22,400.00
9.	D LINK RJ 45 CONNECTER	85367000	110.00	Pcs.	6.24	9.00 %	61.78	9.00 %	61.78	810.00
10.	AUDIOTRAK AMPLIFIER ATSAT120W	85184000	4.00	Pcs.	13,950.00	14.00 %	7,812.00	14.00 %	7,812.00	71,424.00
11.	PLENA 180W ALL IN ONE AMPLIFIER	85439000	1.00	Pcs.	23,600.00	9.00 %	2,124.00	9.00 %	2,124.00	27,848.00
12.	30W WALL MOUNT SPEAKER ATSATCS15W	85182900	2.00	Pcs.	4,900.00	9.00 %	882.00	9.00 %	882.00	11,564.00
13.	BOSCH SPEAKER BOSLBD3902D		20.00	Pcs.	1,600.00	9.00 %	2,880.00	9.00 %	2,880.00	37,760.00
14.	P.S. PRIME 6X9 AMERICAN MW MOTORI	9010	5.00	Pcs.	8,900.00	14.00 %	6,230.00	14.00 %	6,230.00	56,960.00
15.	DELL PROJECTOR 1220	85286200	3.00	Pcs.	23,850.00	14.00 %	10,017.00	14.00 %	10,017.00	91,584.00
16.	EPSON PROJECTOR EBS-31	85286200	1.00	Pcs.	26,700.00	14.00 %	3,738.00	14.00 %	3,738.00	34,176.00
17.	DELL PROJECTOR 1270/P3185	85286200	1.00	Pcs.	26,000.00	14.00 %	3,640.00	14.00 %	3,640.00	33,280.00
18.	LED TV 24" SUNTECH	8528	1.00	Pcs.	7,382.82	14.00 %	1,033.59	14.00 %	1,033.59	9,450.00
<b>Grand Total</b>										<b>212.00 Pcs.</b>
										<b>₹ 7,89,118.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	4,17,155.96	37,544.02	37,544.02	75,088.04
28%	2,31,932.82	32,470.59	32,470.59	64,941.18
<b>Totals</b>	<b>6,49,088.78</b>	<b>70,014.61</b>	<b>70,014.61</b>	<b>1,40,029.22</b>

**Rupees Seven Lakh Eighty Nine Thousand One Hundred Eighteen Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
A/C No. 31880200000317, IFSC Code: BARBOJANKIP

**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 15 Days. We don't take any warranty.
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

**For ATOM ENTERPRISES**  
**For ATOM ENTERPRISES**  
**Authorized Signatory**

Camp 50

Computer (374046)

374046



16-17



## SALES INVOICE

Original

## Comexcell Technologies

LG-17 A, 24 & 24 A, Somdutt Plaza,  
The Mall, Kanpur - 208001  
KANPUR - 208001

Phone No : 0512-2306449/2305378

TIN No : 09145600484

PAN No : AAATC6378F

STAX No : AAATC6378FST002\_KR 5533012 DT190695

Email : himanshu@comexcell.com, chauhan@comexcell.com

Invoice No. SIHO-1617-001145  
Invoice Date 07/08/16  
Shipment No. SSKNP-1617-004165  
Shipment Date 07/08/16

Despatch Detail  
Buyer Order No. MAIL  
Sales Person Mayur

Location :- Dell Foods Badshah  
Nagar

Creation Dt & Time 07/08/16 04:57 PM

## Bill To :

## LUCKNOW PUBLIC COLLAGE

Gomti Nagar, Lucknow

Lucknow-226010

Phone No. : 7275763456

TIN No :

SA Code :

Email :

## Ship To :

## LUCKNOW PUBLIC COLLAGE

Gomti Nagar, Lucknow

Lucknow Uttar Pradesh 226010

Contact :

Phone No. : 7275763456

TIN No. :

Email :

S.N	Item No.	Description of Goods	Qty	UOM	TAX %	Rate	Amount
1	ITEM-01468	Z566126 5559(CI76500/8/1TB/2GB/W10/Red)LaptopDell	1	PCS	4.00	60000.00	60000.00
	850849514	GGMZL72					
2	ITEM-00168	Dell Back Pack Inspiron	1	PCS	0.00	0.00	0.00
3	ITEM-00273	Laptop Utility Kit with light hub and S/G	1	PCS	0.00	0.00	0.00
Sub Total							60000.00
OutPut vat Retail @4%							2400.00
Add vat @1%							600.00
Total							63000.00

Amount In Words : SIXTY THREE THOUSAND RUPEES AND ZERO PAISA ONLY

Tax Amount in Words : THREE THOUSAND RUPEES AND ZERO PAISA ONLY

*Pay cash*

63000.00

Bank Name INDUSIND BANK LTD.  
Account No 650014024864  
Branch Kanpur Branch(4041)  
IFSC Code INDB0000041

Bank Name ICICI BANK LIMITED  
Account No 628005004158  
Branch KANPUR BRANCH(6280)  
IFSC Code ICIC0006288

## Terms &amp; Conditions:

- 1) Goods once sold will not be taken back.
- 2) If the payment will not be made on due date the interest @24% per annum shall be charged.

## Declaration

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

Pre Authenticated by

For Comexcell Technologies

Pre Authenticated by

Name :  
Designation :

## Dell Exclusive Store

UGF - 108 Cross Road Plaza,  
Badshah Nagar, Lucknow  
Ph.: 0522-4076186  
Mob-9919266668,7309654336

Subject to Kanpur jurisdiction

This is a Computer Generated Document

Dell Store, 7/156C, Swaroop Nagar, KANPUR 208002 - Ph : 09919244888  
Dell Store UGF-108 Cross Road Plaza, Badshah Nagar Crossing, LUCKNOW- Ph : 09919266668  
B.O. C-Block SurajDeep Complex, 1-Joping Road, 20 Rana pratap marg, Lucknow- Ph : 09919666639  
Dell Store LG-6, Somdutt Plaza, The Mall, KANPUR-208001- Ph : 09388901433  
B.O. LGF-1A, Hanz Plaza, A-11 Ambedkar Road, GHAZIABAD- Ph : 09810189427  
Dell Store 551, JHA/48, Harihar Prasad Nagar, Alambagh, Lucknow- Ph : 09828434040

### Voucher

To,  
M/s Lucknow Public College of Professional Studies,  
Gomti Nagar, Lucknow

Date: 10.06.16

	Quantity	Rate	Amount
1. Canon FX9 Toner Refilling 2 400	1	800	
2. Drum Change	1	<del>200</del> 200	
3. HP Laser P1505 Printer repaired	1	900	<del>900</del>
		<u>1900</u>	

TOTAL

1,900



Signature



## Atom Enterprises

21, Khuramnagar, Ring Road, Lucknow (U.P.)

Contact no. 8423882185

### Retail Invoice

**Party Details:** Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow

Book No. : 01  
Serial No. : 14  
Dated : 10/06/2016

S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT Amt.	AT %	AT	Amount
1	M/B GIGABYTE H61	1	3000	3000	4	120	1	30	3150
2	INTEL CPU DUAL CORE	1	3600	3600	4	144	1	36	3780
3	HDD 500 GB TOSHIBA	1	2950	2950	4	118	1	29.5	3097.5
4	RAM 2GB DDR3	1	1300	1300	4	52	1	13	1365
5	CABINET ZEBRONICS	1	1000	1000	4	40	1	10	1050
6	IBALL MONITOR 15.6" LED	1	4000	4000	4	160	1	40	4200
7	IBALL UPS 621	1	700	700	4	28	1	7	735
8	IBALL KEYBOARD + MOUSE	1	600	600	4	24	1	6	630
9	DLINK SWITCH 16 PORT	3	1773	5319	4	212.76	1	53.19	5584.95
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23		11				898.76		224.7	

**Total 23592.45**

Output VAT @4%	898.76
Output VAT @12.5%	
Output AT @1%	224.7
Output AT @2%	
Round Off	-0.45
Net Amount	23,592

Rupees Twenty Three Thousand Five Hundred Ninety Two Only

For ATOM ENTERPRISES

  
 Proprietor  
 Authorised Signatory





## Atom Enterprises

21, Khuramnagar, Ring Road, Lucknow (U.P.)

Contact no. 8423882185

### Retail Invoice

**Party Details:** Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow

Book No. : 01  
Serial No. : 31  
Dated : 24/08/2016

S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT Amt.	AT %	AT	Amount
1	INTEL CPU DUAL CORE	21	3535	74235	4	2969.4	1	742.4	77946.75
2	M/B GIGABYTE H61	21	3000	63000	4	2520	1	630	66150
3	HDD 500 GB TOSHIBA	21	2850	59850	4	2394	1	598.5	62842.5
4	RAM 2GB DDR3	21	1150	24150	4	966	1	241.5	25357.5
5	CABINET ZEBRONICS	21	849.75	17844.75	4	713.79	1	178.45	18736.99
6	IBALL MONITOR 15.6" LED	21	3700	77700	4	3108	1	777	81585
7	IBALL KEYBOARD + MOUSE	21	500	10500	4	420	1	105	11025
8									
9									
10									
11									
12									
13									
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15									
16									
17									
18									
19									
20									
21									
22									
23		147				13091.2		3273	
								Total	343643.7

Output VAT @4% 898.76  
Output VAT @12.5%  
Output AT @1% 224.7  
Output AT @2%  
Round Off 0.3  
Net Amount 343,644

Rupees Three Lakh Fourty Three Thousand Six Hundred Fourty Four Only

For ATOM ENTERPRISES

Authorised Signatory

**Atom Enterprise**  
21, Khurrainnagar, Ring Road, Lucknow  
Contact: 08423882185

**Retail Invoice**

<b>Party Details:</b> Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow	Book No.	: 01
	Serial No.	: 58
	Dated	: 29/3/2017

S.N	Description of Goods	Qty	Price	Amount	VAT%	VAT	AT %	AT	Amount
1	UPS 1 KVA CYBERPOWER	1	3619.05	3619	4	144.8	1	36.19	3800
2	HDD 1 TB EXTERNAL SONY	1	4476.19	4476.2	4	179	1	44.762	4700
3	NET PROTECTOR	3	400	1200	4	48	1	12	1260
4	DELL MINI SPEAKER	1	571.429	571.43	4	22.86	1	5.7143	600
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22						394.7		98.67	10360
23								<b>Total</b>	<b>10360</b>

Total Quantity


Output VAT @4%  
Output VAT @12.5%  
Output AT @1%  
Output AT @2%  
Round Off  
Net Amount

394.7

98.67

10,360

Rupees Ten Thousand Three Hundred sixty Only


  
Authorized Signatory

# ATOM ENTERPRISES

21, KHURAMNAGAR, RING ROAD, LUCKNOW (U.P.)

TIN- 09450041283

Mobile: 08423882185

## Boucher

To,  
M/s Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow

Date: 30.03.17

1. Hp 1505 Printer repaired (Formater card change)12800

Total

2800

Signature



**BANSAL COMPUTERS**

Basement, Naza Building, Lalbagh,  
Lucknow-226001

Phone: +91-522-2200001 Mobile: 9335200001

Book No. : 23 Bill No. : SI/1131/08-09 Dated : 14-05-2008  
Party : General Manager  
Address : Lucknow Public College Of Professional -  
- Studies Vinamra Khand Gaminagar

S.N.	Description	Qty.	Unit	Price	VAT%	Amount (Rs.)
1.	MONITOR LG 16" TFT	65	Pcs.	7,716.35	4.00 %	5,21,625.00
2.	KEYBOARD LOGITECH NORMAL	65	Pcs.	288.46	4.00 %	19,500.00
3.	MOUSE LOGITECH OPTICAL	65	Pcs.	360.58	4.00 %	24,375.00

**USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE.  
WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.**

Grand Total 5,65,500.00

No Input Tax Credit  
Sale: 641=5,43,750.00 VAT=21,750.00

Rupees Five Lakh Sixty Five Thousand Five Hundred Only

Terms & Conditions

1. E.O.D.
2. Goods once sold will not be taken back.
3. Take delivery of the goods only in satisfactory condition.
4. Subject to Lucknow Jurisdiction only.
5. Demurrage will be charged if bill is not cleared within 15 days.
6. All the above goods are sold with warranty as per manufacturer's name & all warranty & services are covered by their service centres. Bansal Computers will not be responsible for any claim for warranty.

TIN : 09850102560

Chikita 19/11/08 10/10/08 10/10/08

Customer Signature

*[Handwritten Signature]*  
14/5/08

For Bansal Computers

Authorized Signatory





## BANSAL COMPUTERS

Basement, Naza Building, Lalbagh,  
Lucknow-226001

Phone: +91-522-2200001 Mobile: 9335200001

Dated : 21-05-2008

Book No. : 27 Bill No. : SI/1314/08-09  
 Party : General Manager  
 Address : Lucknow Public College Of Professional -  
 -Studies Vinamar Khana Gomti Nagar

Party Tin No. :

S.N. Description	Qty. Unit	Price	VAT%	Amount (Rs.)
✓ 1. CPU INTEL PENTIUM D E2160	45 Box	3,125.00	4.00 %	1,46,250.00
✓ 2. CPU INTEL PENTIUM D2180	17 Pcs.	3,125.00	4.00 %	55,250.00
✓ 3. CABINET ATX M-RON	62 Pcs.	1,153.85	4.00 %	74,400.00
✓ 4. Ram DDR 1 Gb	124 Pcs.	1,201.92	4.00 %	1,55,000.00
✓ 5. Hdd Seagate 80 GB	52 Pcs.	1,778.85	4.00 %	96,200.00
✓ 6. HDD WESTEN DIGITAL	10 Pcs.	1,778.85	4.00 %	18,500.00
✓ 7. M/B INTEL 945 GIGABYTE	62 Pcs.	2,403.85	4.00 %	1,55,000.00

*Received*  
*[Signature]*

**USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE.  
WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.**

Grand Total 7,00,600.50

No Input Tax Credit  
 Sale @41=6,73,453.84 VAT=26,946.16  
 Rupees Seven Lakh Six Hundred Only

Terms & Conditions

TIN : 09850102562

- E E O E
- Goods once sold will not be taken back.
- Take delivery of the goods only in satisfactory condition.
- It is subject to Lucknow Jurisdiction only.
- Demurrage will be charged if bill is not cleared within 15 days.
- All the above goods are sold with warranty as per manufacturers norms & all warranty & services are covered by their service centres. Bansal Computers will not be responsible for any claim for warranty.

Customer Signature

*Rs 7,00,600/-*  
*Chq No 199742 dated 4/6/08*

For Bansal Computers

Authorised Signatory





## BANSAL COMPUTERS

Basement, Naza Building, Lalbagh,  
Lucknow-226001

Phone: +91-522-2200001 Mobile: 9335200001

Dated : 21-05-2008

Book No.  
Party  
Address

: 27 Bill No. : SI/1319/08-09  
: General Manager  
: Lucknow Public College Of Professional -  
- Studies Vinamra Khand Gomtinagar

Party Tin No. :

S.N. Description	Qty.	Unit	Price	VAT%	Amount (Rs.)
1. CABLE CAT-6 DLINK	610	Metr	19.39	4.00 %	12,300.00
2. CRYPTING TOOL	1	Pcs.	1,153.85	4.00 %	1,200.00
3. PUNCH DOWN TOOL	1	Pcs.	1,826.92	4.00 %	1,900.00
4. CONNECTOR RJ-45	250	Pcs.	9.62	4.00 %	2,500.00
5. I/O Box CAT-6	33	Pcs.	384.62	4.00 %	13,200.00
6. DVD WRITER SAMSUNG	3	Pcs.	1,153.85	4.00 %	3,600.00
7. CPU INTEL CORE 2 DUO E7200	2	Pcs.	6,730.77	4.00 %	14,000.00
8. M/B INTEL DG33FB	1	Pcs.	5,432.69	4.00 %	5,650.00
9. CABINET ATX T BALL	2	Pcs.	1,562.50	4.00 %	3,250.00
10. HDD WESTERN DIGITAL 160 GB	3	Pcs.	2,019.23	4.00 %	6,300.00
11. RAM DDR-2 2GB	4	Pcs.	2,403.84	4.00 %	10,000.00
12. SPEAKER LOGITECH R10	1	Pcs.	384.62	4.00 %	400.00
13. M/B XFX NFORCE 630I	1	Box	4,038.46	4.00 %	4,200.00

**USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE.  
WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.**

Grand Total 78,500.00

Sale @4%=75,480.77 VAT=3,019.23  
Rupees Seventy Eight Thousand Five Hundred Only

**Terms & Conditions**

1. E E O E.
2. Goods once sold will not be taken back.
3. Take delivery of the goods only in satisfactory condition.
4. Subject to Lucknow Jurisdiction only.
5. Demurrage will be charged if bill is not cleared within 15 day.
6. All the above goods are sold with warranty as per manufacturers norms & all warranty & services are covered by their service centres. Bansal Computers will not be responsible for any claim for warranty.

TIN : 09850102562

Rs. 78,500/-

Rs. 78,500/-  
Cheque No 199 144 dated 06/06/2008

Customer Signature

03/06/08

For Bansal Computers

Authorised Signatory



White	Red	Yellow
Buyer's Copy	Transport Copy	Office Copy

# SALE INVOICE

Sale : 943362982  
 Sale : 9936299150  
 9839022122  
 Service : 9415460052  
 Service : 9838558985

## Net Info Solution

Auth. Dealer : IBM, Compaq Wipro, HCL, D-link, HP

11, Ashok Marg, Hazratganj, Lucknow.  
 Head Off. : 11nd Floor, 18, Chander Nagar Market, Alambagh, Lucknow-5

Tin No.	0	9	4	5	2	0	0	2	6	0	9	W.E.F.								
Phone No.	-	9	9	3	6	2	9	9	1	5	0	Book No.	1							

Purchaser : M/s. Lucknow Public College of Professional Studies, Gomti Nagar Lucknow

S.No. **23**  
 Invoice Date : **18-06-08**

Sl. No.	Description	Quantity	Rate	Amount	
				Rs.	P.
1.	Wireless W Broad Band Router - Linksys	01	7900	7900	00
2.	Wireless-G PCI Adaptor with 5 dbi Antenna - Linksys	65	1544	100360	00
3.	10/100/1000 Desk top 8 port Gigabit Switch - Linksys	02	4960	9920	00
4.	10/100/1000 Annmanaged 16 port Gigabit Switch - Linksys	03	14168	42504	00
5.	10/100/1000 Annmanaged 24 port Gigabit Switch - Linksys	01	20160	20160	00
Total				180844	00

Rs. In Words : One Lakh Eighty Eight Thousand Seventy Eight only.

Net Amount	
VAT @ 4%	7234 00
Grand Total	188078 00

Pre Authenticated by  
 For : Net Info Solution  
 Auth. Signature *[Signature]*

For : Net Info Solution  
 Proprietor *[Signature]*

All Subject to Lucknow Jurisdiction

for wireless LAN networking  
*[Signature]*

188,078  
*[Signature]*  
 19/6/08



## BANSAL COMPUTERS

Basement, Naza Building, Lalbagh,  
Lucknow-226001

Phone: +91-522-2200001 Mobile: 9335200001

Dated : 21-06-2008

NON-PAYABLE LIBREO

Book No. : 45 Bill No. : SI/2237/08-09  
 Party : GENERAL MANAGER  
 Address : LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL  
 STUDIES, VINAMRA KHAND GOMTI NAGAR

Party Tin No. :

S.N.	Description	Qty.	Unit	Price	VAT%	Amount (Rs.)
1.	CPU INTEL CORE 2 QUAD Q6600	1	Pcs.	11,298.08	4.00 %	11,750.00
2.	M/B INTEL S3000AH	1	Pcs.	10,461.54	4.00 %	10,880.00
3.	SERVER CABINET ARTIX	1	Pcs.	7,365.38	4.00 %	7,660.00
4.	RAM DDR2-1GB ECC	2	Pcs.	3,576.92	4.00 %	7,440.00

*Handwritten:* 37,730/-  
 199149 dated 5/7/08

**USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE.  
WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.**

Grand Total 37,730.00

No Input Tax Credit  
 Sale @4%=36,278.85 VAT=1,451.15  
 Rupees Thirty Seven Thousand Seven Hundred Thirty Only

Terms & Conditions **TIN : 09850102562**

- E.O.D.
- Goods once sold will not be taken back.
- Take delivery of the goods only in satisfactory condition.
- Subject to Lucknow Jurisdiction only.
- Penarrage will be charged if bill is not cleared within 15 day
- All the above goods are sold with warranty as per manufacturers norms & all warranty & services are covered by their service centres. Bansal Computers will not be responsible for any claim for warranty.

Customer Signature

*Handwritten Signature:* 26/6/08

For Bansal Computers

Authorised Signatory





**BANSAL COMPUTERS**

Basement, Naza Building, Lalbagh,  
Lucknow-226001

Phone: +91-522-2200001 Mobile: 9335200001

Dated : 07-07-2008

Book No. : 55 Bill No. : SI/2704/08-09  
Party : LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL  
Address : STUDIES  
VINAMRA KHAND GOMTINAGAR  
LKO

Party Tin No. :

S.N. Description	Qty.	Unit	Price	VAT%	Amount (Rs.)
1. PRINTER HP LASER HP 1505 N	1	Pcs.	16,250.00	4.00 %	16,900.00

*Handwritten signature*

**USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE.  
WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.**

Grand Total 16,900.00

*Handwritten signature and date 08/7/08*

No Input Tax Credit  
Net = 16,250.00 VAT=650.00  
Rupees Sixteen Thousand Nine Hundred Only

Terms & Conditions TIN : 09850102562

1. B B B E
2. Goods once sold will not be taken back.
3. Take delivery of the goods only in satisfactory condition.
4. Subject to Lucknow Jurisdiction only.
5. Demurrage will be charged if bill is not cleared within 15 day
6. All the above goods are sold with warranty as per manufacturers norms & all warranty & services are covered by their service centres. Bansal Computers will not be responsible for any claim for warranty.

Pre-Authenticated  
Bansal Computers  
*Handwritten signature*  
Authorized Signatory

For Bansal Computers  
*Handwritten signature*  
Authorized Signatory

Customer Signature

*Handwritten notes:*  
Rs 16,900/-  
Cheque No 199150 dated 8/7/08



White	Red	Yellow
Buyer's Copy	Transport Copy	Office Copy

**SALE INVOICE**

Sale : 9450362962  
 Sale : 9936299150  
 9839022122  
 Service : 9415460052  
 Service : 985568985

# Net Info Solution

**Auth. Dealer : IBM, Compaq Wipro, HCL, D-link, HP**

11, Ashok Marg, Hazratganj, Lucknow.  
 Head Off. : IInd Floor, 18, Chander Nagar Market, Alambagh, Lucknow-5

Tin No.	0	9	4	5	2	0	0	2	6	0	9	W.E.F.								
Phone No.	-	9	9	3	6	2	9	9	1	5	0	Book No.	1							
Purchaser :	M/s. Lucknow public College of professional Studies Viam Khand Gombi nagar Lucknow											S.No.	46							
												Invoice Date :	26 Jul '08							

Sl. No.	Description	Quantity	Rate	Amount	
				Rs.	P.
1.	Microsoft latindows server 2008 OLP Educational pack.	01	6164	6164	00
2.	Micro soft latindows server 2008 Client OLP Educational pack	62	3761	23,312	00
3.	Microsoft xp professional operating system OLP	70	74001	5,18,000	00
Service tax + vat e					
Total				5,69,496	00

Rs. In Words : Six Lac thirty nine thousand seven hundred twenty six only

Pre Authenticated by For : Net Info Solution  
 Auth. Signature *[Signature]*

For : Net Info Solution  
 Proprietor *[Signature]*

All Subject to Lucknow Jurisdiction

Rs. 6,39,726/-  
 Cheque No. 204 322 dated 27/07/08

31/7/08



TIN : 09250020324

<< SALES INVOICE >>

**SRINATH JI INFOSOLUTIONS**

247/30A BHAWANA SINGH SHIVALA ROAD  
LUCKNOW 226003

Phone. : +91-0522-3013784 Mobile : 9935488155

**Party Details :**  
LUCKNOW PUBLIC COLLEGE OF PROF.STUDIES  
VINAMRA KHAND GOMTINAGAR LKO

Book No. : 71  
Invoice No. : SI/3510/14-15  
Dated : 29/11/2014

Party TIN :

Description of Goods	Qty.	Unit	Price	VAT %	AT %	Amount(Rs.)
1. LAPTOP LENOVO Z50-70 (59429623) Y806233496	1.00	Pcs.	39628.57	4.00 %	1.00	41610.00
2. MOUSE USB OPTICAL	1.00	Pcs.	85.71	4.00 %	1.00	90.00
3. HEADPHONE WITH MIKE	1.00	Pcs.	71.43	4.00 %	1.00	75.00
4. Pen Drive 8 Gb Sandisk	1.00	Pcs.	214.29	4.00 %	1.00	225.00

*Recd cheque*  
~~*Recd cash*~~  
*04/12/14*

Grand Total 4.0000 Pcs. 42000.00

Sale @4%=40000.00 VAT=1600.00 AT=400.00  
No Input Tax Credit  
Rupees Forty Two Thousand Only

USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE.  
WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.

**Terms & Conditions**

- E. % O. E.
- 1. Goods once sold will not be taken back.
- 2. Take Delivery of the goods only in satisfactory condition.
- 3. All Disputes are subject to 'LUCKNOW' Jurisdiction.
- 4. 100% Payment at the time of presentation of Bill/Delivery of Material.
- 5. All the above goods are sold with warranty as per manufacturers norms & all warranty & services are covered by their services centres. Srinath Ji Infosolutions will not be responsible for any claim for wty.

Receiver's Signature : *[Signature]*  
29-11-2014 (Kamran Chankor)

Pre-Authenticated By  
For SRINATH JI INFOSOLUTIONS  
SRINATH JI INFOSOLUTIONS  
247/30A, Bhawana Singh Shivala Road  
LUCKNOW-226003

Authorised Signatory Authorised Signatory



TIN- 09450041283



Original Copy

## Atom Enterprise

21, Khuramnagar, Ring Road, Lucknow (U.P.)

Contact no. 8423882185

## Retail Invoice

Party Details: Lucknow Public College of Professional Studies, Gomti Nagar Lucknow					Book No.	: 01	Serial No.	: 15	Dated	: 23/01/2015
S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT Amt.	AT %	AT Amt	Amount	
1	I-BALL (KEYBOARD+MOUSE)	6	625	3750	4	150	1	37.5	3937.5	
2	COMPUTER PART 2 GB D-3	6	1300	7800	4	312	1	78	8190	
3	I-BALL MONITOR 15.6 LED	6	4300	25800	4	1032	1	258	27090	
4	I-BALL UPS 621	6	1540	9240	4	369.6	1	92.4	9702	
5	INTEX CABINET	6	1000	6000	4	240	1	60	6300	
6	M/B GIGABITE 61	6	3000	18000	4	720	1	180	18900	
7	INTEL CPU DUAL CORE	6	3600	21600	4	864	1	216	22680	
8	HDD 500GB TOSHIBA	6	3080	18480	4	739.2	1	184.8	19404	
9	TPLINK WIRELESS LANCAARD	31	750	23250	4	930	1	232.5	24412.5	
10	PEN DRIVE HP 32 GB	1	980	980	4	39.2	1	9.8	1029	
11	HDD LENOVO 1 TB EXT	2	4300	8600	4	344	1	86	9030	
12	NPAC ANTI VIRUS	4	400	1600	4	64	1	16	1680	
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23		86				5804		1451		

Total 152355

Output VAT @4% 5804  
 Output VAT @12.5%  
 Output AT @1% 1451  
 Output AT @1.5%  
 Round Off  
 Net Amount 152355

Rupees One Lac Fifty Two Thousand Three Hundred Fifty Five Only

  
Authorised Signatory



# ATOM ENTERPRISES

21, KHURAMNAGAR, RING ROAD, LUCKNOW (U.P.)

## Boucher

To,  
M/s Lucknow Public College Of Professional Studies,  
Gomti Nagar, Lucknow

23.01.2015

Date:

S.No	Description	Quantity	Rate	Amount
1.	Power Cable	30	50	1500
2.	VGA Cable	15	75	1125
3.	Printer Cable	3	75	225
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
16.				
			Total	2850

  
Signature



Mob. : 9235013380  
: 9451383978

# AKVESH KUMAR SINGH

DEALS IN : Computer Servicing and Repairing, U.P.S. & Inverter etc.  
79/52/4, Raman Lal Colony, New Ganesh Ganj, Lucknow

Bill No. 539

Date: 6/10/2010

To: लखनऊ परिवहन कारो ज, प्रिण्टिंग मल  
मोहली - गोर

S.No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1.	रकम. डिस डिस्क	1	2700	2700	00
2.	" डी.वी.डी. ड्राइव	1	2600	2600	00
3.	टोनर 36" ए"	1	3650	3650	00
4.	डिस्क डी.वी.डी.	5	30	150	00
5.	" सी.डी.	10	21	210	00
6.	टोनर प्रिण्टिंग	1	650	650	00
7.	रकम 2 डी.वी.डी.	2	2200	4400	00
8.	फ्लैश ड्राइव	1	575	575	00
9.	डी.वी.डी. ड्राइवर	1	1150	1150	00
10.	स्पीकर (आइवॉल)	1		650	00
<p>दि 16/3/10 (रकम सोलड एंजाट साइट सा परिवहन रूपे मात्र)</p>					
TOTAL				16735	00

*[Signature]*  
O.E.

*[Signature]*

Goods once sold will not be returned

10/10

Signature



TIN : 09850102562

<< SALES INVOICE >>

**BANSAL COMPUTERS**

Basement, Naza Building, 34, Lalbagh,  
Lucknow-226 001,

Phone. : +91-0522-3013784 Mobile : 9919644440

**Party Details :**  
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL-  
-STUDIES  
VINAMRA KHAND GOMTINAGAR  
LKO  
Party T.N :

Book No. : 167  
Invoice No. : SI/8322/10-11  
Dated : 04/12/2010

S.N. Description of Goods	Qty.	Unit	Price	VAT %	AT %	Amount(Rs.)
1. SWITCH 8 PORT BELKIN	1.00	Pcs.	904.76	4.00 %	1.00	950.00
2. LAN CARD D-LINK	2.00	Pcs.	404.76	4.00 %	1.00	850.00
3. PRINTER HP LASERJET PRO M1213MFP	1.00	Pcs.	15238.10	4.00 %	1.00	16000.00

*Handwritten signature/initials*

Grand Total 4.0000 Pcs.

17800.00

Sale @4%=16952.38 VAT=678.09 AT=169.53

No Input Tax Credit

Rupees Seventeen Thousand Eight Hundred Only

USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE.  
WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Take Delivery of the goods only in satisfactory condition.
3. All Disputes are subject to 'LUCKNOW' Junsdiction.
4. Demarrage will be charged if bill is not cleared within 15 days.
5. All the above goods are sold with warranty as per manufactory norms & all warranty & services are covered by their services centres. Bansal Computers will not be responsible for any claim for warranty.

Receiver's Signature :

Pre-Authenticated By  
For BANSAL COMPUTERS

Authorized Signatory

BANSAL COMPUTERS  
BANSAL COMPUTERS

Authorized Signatory

*Handwritten signatures and dates: 04/12/10*