

WEBSITE

Alles Enterprises

INVOICE

EIV/312 SECTOR M,
Aliganj, Lucknow, U.P. State Code :-09
GST:09ANRPA5919L1ZG

06-August-2024
INV/24-25/303

Lucknow Public College Of Professional Studies

+91-9889537334, +91-8052933541
allesenterprises16@gmail.com

Dear Sir/Madam,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Girish Arora

#	Item Description	Quantity	Unit price	Total
1	AMC of lpcps.org.in Website (17 May 2024 to 17 May 2025)	1	36993.00	36993.00
2	AMC of LPCPS ERP (Admin Module+MCQ Module+Placement/Training Module)	1	17523.00	17523.00
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				54516.00
GST (18%)				9812.88
Total				64328.88

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 15 days.

Bank Details
Our Banker : Indusind Bank
Name : Alles Enterprises
A/C No.: 201001304405
IFSC CODE-INDB0000543

Forwarded to
GM Harshit Sir
10/10/24

This is computer generated no signature required.

AS
11/11/24

Principal
Lucknow Public College Of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

Alles Enterprises**INVOICE**

EIV/312 SECTOR M,
Aliganj, Lucknow, U.P. State Code :-09
GST:09ANRPA5919L1ZG

06-August-2024

INV/24-25/302

**Lucknow Public College Of Professional
Studies**

+91-9889537334, +91-8052933541
allesenterprises16@gmail.com

Dear Sir/Madam,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Girish Arora

#	Item Description	Quantity	Unit price	Total
1	Value 8 GB VPS Server Windows (05-Sep-2024 - 04-Sep-2025)	1	118542.00	118542.00
2	Managed Services Gen4 VPS (05-Sep-2024 - 04-Sep-2025)	1	29536.00	29536.00
3	Sql Server (05-Sep-2024 - 04-Sep-2025)	1	22589.00	22589.00
4	Site Back and Restore Just Rs 529.00/mo for 50 GB (optional)	1	6348.00	6348.00
5	Server Maintenance Charges (2400.00 /mo)	1	28800.00	28800.00
6				-
7				-
8				-
Subtotal				205815.00
GST (18%)				37046.70
Total				242861.70

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 15 days.

Bank Details
Our Banker : Indusind Bank
Name : Alles Enterprises
A/C No.: 201001304405
IFSC CODE-INDB0000543

This is computer generated no signature required.

Lucknow Singh

Arora
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

Alles Enterprises

WEBSITE - (Exam Module)

INVOICE

EIV/312 SECTOR M,
Aliganj, Lucknow, U.P. State Code :-09
GST:09ANRPA5919L1ZG

13-May-2024

Invoice #AE/LKO/005/2024/10011

+91-9889537334, +91-8052933541
allesenterprises16@gmail.com

**Lucknow Public College Of Professional
Studies**

Dear Sir/Madam,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Girish Arora

#	Item Description	Quantity	Unit price	Total
1	AMC of Online Entrance Admission Module (from Apr 2024 to Apr 2025)	1	8250.00	8250.00
2	AMC for lpcpselixer.in (from Jan 2024 to Jan 2025)	1	8800.00	8800.00
3	AMC for spsinghlps.in (from Jan 2024 to Jan 2025)	1	6050.00	6050.00
4	AMC of IQAC and SSR work	1	2420.00	2420.00
5				-
6				-
7				-
8				-
Subtotal				25520.00
GST (18%)				4593.60
Total				30113.60

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 15 days.

Bank Details

Our Banker : Indusind Bank
Name : Alles Enterprises
A/C No.: 201001304405
IFSC CODE-INDB0000543

This is computer generated no signature required.

Girish

Asingh

Asingh

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

BIOMETRIC

Lucknow Public College of P.Studies

Vinamra Khand, Gomti Nagar

Lucknow

Bio Matrix Machine

Ledger Account

1-Dec-2024 to 31-Dec-2024

Page 1

Date	Particulars	Vch Type	Debit	Credit
-12-2024 To	Opening Balance		1,32,438.00	
9-12-2024 To	M/s Atom Enterprises Being Bill No.AE/24-25/221, 143, 146, 141, 145 & 220 Dt.11-12-24 of M/s Atom Enterprises for Laptop, Printer, Computer Parts and Toner for PRinter and Bio Matrix Machine & Metal Detector, accounted for.	Journal	12,744.00	
			1,45,182.00	
By	Closing Balance			1,45,182.00
			1,45,182.00	1,45,182.00

Amogh

Principal

Lucknow Public College of Professional Studies
Lucknow Public College of Professional Studies
Vinamra Khand, Gومتinagar, Lucknow

CCTV

Lucknow Public College of P.Studies

Vinamra Khand, Gomti Nagar

Lucknow**C.C. T.V. Camera**

Ledger Account

1-Apr-2024 to 31-Mar-2025

Page 1

te	Particulars	Vch Type	Debit	Credit
24 To	Opening Balance		22,86,505.00	
25 To	M/s Atom Enterprises <i>Being Bill No.AE/24-25/236, 242 & 251 Dt. 15-12-24 of M/s Atom Enterprises for SSD, Keyboard, Mouse, and Toner for Printer and C.C.T.V. Camera, accounted for.</i>	Journal	58,410.00	
5 To	M/s Atom Enterprises <i>Being Bill No.AE/24-25/266 & 291 Dt.20-02-25 of M/s Atom Enterprises for keyboard, mouse, etc and C.C.T.V. Camera, accounted for.</i>	Journal	18,880.00	
			23,63,795.00	
By	Closing Balance			23,63,795.00
			23,63,795.00	23,63,795.00



Principal

Lucknow Public College of Professional Studies
 Lucknow Public College of Professional Studies
 Vinamra Khand, Gominagar, Lucknow

GSTIN : 09BBYPK3143A1ZM

CCTV

Original Copy

TAX INVOICE

ATOM ENTERPRISES

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

CCTV

Invoice No. : AE/24-25/291
Date of Invoice : 20-02-2025Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :

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

Shipped to :

Lucknow Public College of Professional
Studies, 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.	HIKVISION 2MP DOME IP CAMERA	85258010	3.00	Pcs.	2,900.00	9.00 %	783.00	9.00 %	783.00	10,266.00
2.	POE 8+2 PORT GIGABIT	8517	1.00	Pcs.	3,000.00	9.00 %	270.00	9.00 %	270.00	3,540.00
3.	DLINK CAT6 CABLE	85444992	100.00	Metre	28.00	9.00 %	252.00	9.00 %	252.00	3,304.00
4.	Installation		3.00	Units	500.00	9.00 %	135.00	9.00 %	135.00	1,770.00
Grand Total										18,880.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8%	16,000.00	1,440.00	1,440.00	2,880.00

Rupees Eighteen Thousand Eight Hundred Eighty 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 :

Paid & Passed For ₹ 18,880/-

For ATOM ENTERPRISES

Authorized Signatory
For Lucknow Public School / College

Authorized Signatory

Principal

Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

GSTIN : 09BBYPK3143A1ZM

Original Copy

TAX INVOICE

ATOM ENTERPRISES

CCTV

C-1/342, SECTOR - G, JANKIPURAM, Lucknow
Tel. : 8953204848 email : lucknowdigital@gmail.comInvoice No. : AE/24-25/242
Date of Invoice : 15-12-2024Place of Supply : Uttar Pradesh (09)
Reverse Charge : N**Billed to :**
Lucknow Public College of Professional
Studies, Vinamra Khand, Gomti Nagar,
Lucknow**Shipped to :**
Lucknow Public College of Professional
Studies, 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.	2 U RACK	8538	10.00	Pcs.	1,000.00	9.00 %	900.00	9.00 %	900.00	11,800.00
2.	Installation		10.00	Units	100.00	9.00 %	90.00	9.00 %	90.00	1,180.00

Grand Total 20.00 Units

Paid & Passed For ₹ 12,980.00

12,980.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	11,000.00	990.00	990.00	1,980.00

Rupees Twelve Thousand Nine Hundred Eighty Only

Authorized Signatory
For Lucknow Public School / College**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 :

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

For ATOM ENTERPRISES
Authorized Signatory

Lucknow Public Educational Society
Lucknow Public Educational Society Lucknow Public,
College Of Professional Studies Vinamra Khand Gomti
Nagar Lucknow,

Ashraf Vihar Colony Chinhat Village Near Rail Vihar
Lucknow, Lucknow

INTERPLET



BHIM UPI

Account Number : 410165551886

Statement No. : 529000101318

Statement Date : 06-Mar-2025

Statement Due Date : 18-Mar-2025

Statement Time : 06:28:09

Summary Account Payable Statement

Statement as on 06-Mar-2025

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E242500214406	2,268.44
Current Payable for Platform Services (b)	C09E242500043793	567.10
Current Payable (a+b)		2,835.54

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	2,835.54

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*

*Details under Important Information
JioPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code JIOE410165551886, IFSC Code
YESB06MSNOC

Registered Office: RELIANCE RETAIL LIMITED
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai

400002 Phone: CIN: U01100MH1999PLC120563

Telephone Dr 2835.54

To UBI-6578

2835.54

Page 1 of 13

Principal

Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow



Summary Account Payable Statement

Statement as on 06-Mar-2025

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E242500214504	2,834.84
Current Payable for Platform Services (b)	C09E242500044311	708.70
Current Payable (a+b)		3,543.54

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (c)	0.00
Net Payable (a+b+c)	3,543.54

Payment Options

JioAutoPay



JioPay

Register with JioPay and get uninterrupted services*



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of Invoice by credit card.

*Details under important information JioPay

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/.



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410165650642, IFSC Code YESB0CMSNOC

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor, Court House, Lokmanya Tilak Marg, Dholi Talao, Mumbai

400002 Phone: CIN: U01100MH1009PLC120583

Telephone DY 3543.54

TO UBI-6578 354354

JioDigiPay

Asingh

Principal

Lucknow Public College of Professional Studies
Vinamra Khand, Gominagar, Lucknow

Elphabit Solutions

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

Tax Invoice January

INV-ES23-047

Balance Due
1,65,000.00

Bill To
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar
Lucknow
226010 Uttar Pradesh
India

Date : 30/01/2025
Terms : Due On Receipt
Due Date : 30/01/2025

Place Of Supply: Uttar Pradesh (09)

#	Item & Description	Qty	Rate	Amount
1	AMC For LPCPS (Oct'23 to June'24) *3 Quarter Payments	3.00	55,000.00	1,65,000.00

Sub Total 1,65,000.00

Total 1,65,000.00

Balance Due 1,65,000.00

Total In Words: Rupees One Lakh Sixty-Five Thousand Only

Notes
Thanks for your business.
Notes
1) RTGS/ NEFT Payment -
Account Details: Bank of Barodra
Name: Elphabit Solutions
Account Number: 86390200000241, IFSC Code: BARB0LUCALI
Bank of Barodra, 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.

Note: Quarterly Payment to be paid for AMC Starts from July to June (Degree College)

Total Amount Rs. 165000
T. @ 2% Rs. 3300
To Account Paid Rs. 161700
Cash Cheque No.

Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gominagar, Lucknow

Alles Enterprises

INVOICE

EIV/312 SECTOR M,
Aliganj, Lucknow, U.P. State Code :-09
GST:09ANRPA5919L1ZG

06-August-2024
INV/24-25/303

Lucknow Public College Of Professional
Studies

+91-9889537334, +91-8052933541
allesenterprises16@gmail.com

Dear Sir/Madam,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Girish Arora

#	Item Description	Quantity	Unit price	Total
1	AMC of lpcps.org.in Website (17 May 2024 to 17 May 2025)	1	36993.00	36993.00
2	AMC of LPCPS ERP (Admin Module+MCQ Module+Placement/Training Module)	1	17523.00	17523.00
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				54516.00
GST (18%)				9812.88
Total				64328.88

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 15 days.

Bank Details

Our Banker : Indusind Bank

Name : Alles Enterprises

A/C No.: 201001304405

IFSC CODE-INDB0000543

Forwarded to
GM Harshit Sir
10/10/24

[Signature]

[Signature]

This is computer generated no signature required.

AS
11/11/24

Principal
Lucknow Public College Of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

L.M.S. KOHA

INFORMATICS

TEL: 91-080-40387777
FAX: 91-080-4038600

INFORMATICS PUBLISHING LIMITED

No.194, R.V.Road, Basavanagudi,

P.B.No.400, Bangalore - 560 004

WEBSITE : www.informaticsglobal.com

RECEIPT No.: 1438

DATE: 23-Oct-24

Lucknow Public College of Professional Studies

Vinamra Khand

Gomti Nagar

Lucknow

Pincode - 226010

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-AXOIC29792223684-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSION--//ISO-2025-01167

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : NEFT

Dated : 23-Oct-24

Drawn On : Axis Bank (India)

Payable At :

Total Amount : 55,000.00

Product : Koha - AMC

(Rupees Fifty Five Thousand Only.)

Revenue Stamps Not Affixed
Due to Non-Availability



Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

Principal

Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

SALES INVOICE

Invoice No : BC24-25-0715	Invoice Date : 28-10-2024
PO No : LPCPS/VK/2024/09/31	PO Date : 20-09-2024
SO No : IPL-SO-2025-01167	SO Date : 20-09-2024
Place of Supply : 09-Uttar Pradesh	Payment Terms: Received
Customer Name : Lucknow Public College of Professional Studies Billing Address : Kathauta Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD	Customer Name : Lucknow Public College of Professional Studies Shipping Address : Kathauta Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC	Koha Annual Maintenance Charges (AMC) on cloud Subscription Period: 01-08-2024 TO 31-07-2025	998313	Nos 1.0	₹ 55,000.00	₹ 55,000.00
	Total			1.0		₹ 55,000.00

Total ₹ 55,000.00

IGST Output @18% ₹ 9,900.00

Grand Total ₹ 64,900.00

In Words : INR Sixty Four Thousand, Nine Hundred only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

Payment details:

- 23/10/2024 - NEFT - AXOIC29792223684 - ₹ 55,000/-
- 26/10/2024 - NEFT - AXOIC30014924045 - ₹ 9,900/-

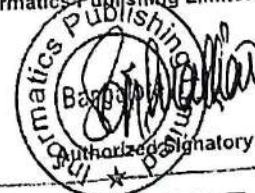
MSME Registration Number: UDYAM-KR-03-0179417

Section 43B(h) of the Income Tax Act, introduced through Finance Act 2023, mandates that businesses must settle their dues with MSME Registered Enterprises within 45 days from the invoice date.

Declaration

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

Informatics Publishing Limited



Disclaimer: The above signature is executed solely against the specified SALES INVOICE (i.e. BC24-25-0715) and is not intended for any other use or purpose.

Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India

Tel : +91-80-40387777 | Fax : +91-80-40387600

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q128

MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q

www.informaticsglobal.com

SALES INVOICE

Invoice No : BC23-24-1023	Invoice Date : 30-03-2024
PO No : NEFT	PO Date : 29-03-2024
SO No : IPL-SO-2024-02334-1	SO Date : 30-03-2024
Place of Supply : 09-Uttar Pradesh	Payment Terms: Received
Customer Name : Lucknow Public College of Professional Studies Billing Address : Kathauta Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD	Customer Name : Lucknow Public College of Professional Studies Shipping Address : Kathauta Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JSSH J-Gate Social Science and Humanities	J-Gate Social Science and Humanities 30th Mar 2024 to 29th Mar 2025	998431	Nos 1.0	₹ 59,533.00	₹ 59,533.00
	Total			1.0		59,533.00

Total ₹ 59,533.00

IGST Output @18% ₹ 10,715.94

Grand Total ₹ 70,249.00

In Words : INR Seventy Thousand, Two Hundred And Forty Nine only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173

Payment Details: 29-03-2024 NEFT Cr-AXOIC08995189069-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSIO- 76,635.00

*Excess Amount to be refunded

Declaration

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

Informatics Publishing Limited

Signature

Authorized Signatory

Disclaimer: The above signature is executed solely against the specified SALES INVOICE (No. BC23-24-1023) and is not intended for any other use. Vinamra Khand, Gomtinagar, Lucknow

J. GATE

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

INFORMATICS
TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 2674

DATE: 29-Mar-24

Lucknow Public College of Professional Studies
Pincode - 226010
Vinamra Khand
Gomti Nagar
Lucknow

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-AXOIC08995189069-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSION--IPL-SO-2024-02334

Cheque/DD No. : NEFT
Dated : 29-Mar-24
Drawn On : Canara Bank (India)
Payable At : Vikaspuri
Total Amount : 76,635.00
Product : J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory

(Rupees Seventy Six Thousand Six Hundred Thirty Five Only.)

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.


Principal

Lucknow Public College of Professional Studies
Vinamra Khand, Gomtinagar, Lucknow

NEW AGE International Pvt. Ltd. (Ebooks)

7/30 A, Daryaganj, New Delhi-110002
CIN : U74899DL1966PTC004618 ; PAN : AAACN2226N
Tel. : 011-23253771 email : contactus@newagepublishers.com

Our Bank Detail is HDFC Bank A/C NO.- 03142790000566, IFSC CODE- HDFC0000314

Invoice No. : GDL/24-25/4
Dated : 17-12-2024
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

GR/RR No. :
Transport : Online
Vehicle No. :
Station :

Billed to :
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL
STUDIES
LUCKNOW PUBLIC SCHOOL ROAD, NEAR
KATAUTA JHEEL, GOMTI NAGAR,
LUCKNOW - 226010, UTTAR PRADESH
GSTIN / UIN :

Shipped to :
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL
STUDIES
LUCKNOW PUBLIC SCHOOL ROAD, NEAR
KATAUTA JHEEL, GOMTI NAGAR,
LUCKNOW - 226010, UTTAR PRADESH
GSTIN / UIN :

RENEWAL YEARLY SUBSCRIPTION OF 25 EBOOKS 3 CONCURRENT USER (PO EMAIL DATED 17-12-2024)

S.N.	Description of Goods	E-ISBN	HSN/SA C	Qty.	Unit	Price	Amount(`)
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2.	SETHI ARUN_CONCEPTUAL ORGANIC CHEMIS_2E	9788122444674	998431	1	Nos	1,903.56	1,903.56
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12.	GHOSH J D_HOW TO LEARN CALCULUS VOL-I_1 OF ONE VARIABLE	9788122429794	998431	1	Nos	1,049.06	1,049.06
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Totals c/o						15 Nos	24,277.00

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Invoice No. : GDL/24-25/4	GR/RR No. :
Dated : 17-12-2024	Transport : Online
Place of Supply : Uttar Pradesh (09)	Vehicle No. :
Reverse Charge : N	Station :
Billed to : LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES LUCKNOW PUBLIC SCHOOL ROAD, NEAR KATAUTA JHEEL, GOMTI NAGAR, LUCKNOW - 226010, UTTAR PRADESH GSTIN / UIN :	Shipped to : LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES LUCKNOW PUBLIC SCHOOL ROAD, NEAR KATAUTA JHEEL, GOMTI NAGAR, LUCKNOW - 226010, UTTAR PRADESH GSTIN / UIN :

RENEWAL YEARLY SUBSCRIPTION OF 25 EBOOKS 3 CONCURRENT USER (PO EMAIL DATED 17-12-2024)

S.N.	Description of Goods	E-ISBN	HSN/SA C	Qty.	Unit	Price	Amount (`)
		b/d		15	Nos		24,277.00
16.	MALIK S C_MATHEMATICAL ANALYSIS_5ED	9788122446340	998431	1	Nos	1,903.56	1,903.56
17.	SHUKLA R K_MECHANICS_1ED	9788122427097	998431	1	Nos	1,125.35	1,125.35
18.	BARTHWAL R R_MICROECONOMICS ANALYSIS_2E	9788122441933	998431	1	Nos	954.00	954.00
19.	SHAJAHAN S_ORGANISATION BEHAVIOUR_1ED	9788122428544	998431	1	Nos	1,140.00	1,140.00
20.	SARMAH D K_POLITICAL SCIENCE VOL-II_3ED (+2 STAGE)	9788122445206	998431	1	Nos	1,522.09	1,522.09
21.	AGARWAL ANJANA_POWERFUL VOCABULARY_2ED BUILDER	9788122441857	998431	1	Nos	1,622.00	1,622.00
22.	PILLAI S O_SOLID STATE PHYSICS_7ED	9788122447927	998431	1	Nos	1,715.00	1,715.00
23.	KALSI P S_SPECTROSCOPY OF ORGANIC_8ED COMPOUNDS	9788122458466	998431	1	Nos	1,905.00	1,905.00
24.	REDDY K VEERA_SYMMETRY AND SPECTROSCOPY OF MOLECULES	9788122459784	998431	1	Nos	668.00	668.00
25.	GOPALAKRISHNAN N S_UNIVERSITY ALGEBRA	9788122444056	998431	1	Nos	667.00	667.00
Add : IGST @ 5.00 %							37,499.00
Add : Rounded Off (+)							1,874.95
Grand Total 25 Nos							39,374.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	37,499.00	1,874.95	1,874.95

Rupees Thirty Nine Thousand Three Hundred Seventy Four Only

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. All Dispute are Subject to 'Delhi' Jurisdiction only.	Receiver's Signature : For NEW AGE International Pvt. Ltd. (Ebooks) Authorised Signatory
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Lucknow Public College of Professional Studies
Vinamra Khand, Gominagar, Lucknow



Catalyst

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 Mobile: 7379601385 GSTIN: 09DCQPS2078F1Z0
 Email: support@catalystglobalservice.com

Invoice No.: 7513

Invoice Date: 07/02/2025

Due Date: 14/02/2025

BILL TO

Lucknow Public College Of Professional Studies, Vinamra Khand Gomti Nagar Lucknow

pneelam202@gmail.com,

Mobile: 9416481011

State: Uttar Pradesh

SERVICES	QTY.	RATE	AMOUNT
SIMILARITY CHECKING ANNUAL SUBSCRIPTION	1 PCS	40,000	40,000

SUBTOTAL	1	₹ 40,000
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BANK DETAILS

Name: CATALYST
 IFSC Code: HDFC0001903
 Account No: 50200081587505
 Bank: BIRAHANA ROAD - KANPUR

TAXABLE AMOUNT	₹ 40,000
TOTAL AMOUNT	₹ 40,000
Received Amount	₹ 0
Previous Balance	₹ 0
Current Balance	₹ 40,000

PAYMENT QR CODE

UPI ID:
 catalystglobalservicekanpur@okhdfcbank

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Total Amount (in words)
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Kanpur Nagar, Uttar Pradesh, 208001

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Payment Number

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Payment Date

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PAYMENT FROM

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RECEIPT FOR

#	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT (₹)	PAYMENT AMOUNT (₹)	TAX (₹)	BALANCE DUE (₹)
1	7513	2025-02-07	40000.0	40000.0	0.0	0.0
			TOTAL	40000.0		

Total: ₹ 40000.0

Amount Paid in Words
Forty Thousand Rupees

Authorized Signatory for

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