

WEBSITE

Alles Enterprises

INVOICE

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

5-September-2022
Invoice #AE/LKO/09/2022/1001
PO 456001200

+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	Value 8 GB VPS Server Windows	1	88788.00	88788.00
2	Managed Services "Gen4 VPS"	1	29536.00	29536.00
3	Sql Server	1	19859.00	19859.00
4	Site Back and Restore Just a, 529.00/mo for 50 GB (optional)	1	6348.00	6348.00
5	Server Maintenance Charges (2100.00 /mo)	1	25200.00	25200.00
6	Server Data Transfer Charges one Time	1	8000.00	8000.00
7				-
8				-
Subtotal				177731.00
Tax (18%)				31991.58
Total				209722.58

Payment on Date 05Sep2022 - 1,77,731 /-
Balance Amount to be Paid :- 31,992 /-

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

Payment terms: to be received within 10 days.

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

This is computer generated no signature required.

Alles Enterprises

INVOICE

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

17-May-2022
Invoice #AE/LKO/05/2022/1006

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

**Lucknow Public College Of Professional
Studies**

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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	lpcps.org.in Website (17 May 2022-17 May 2023)	1	190000.00	190000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				190000.00
Tax (18%)				34200.00
Total				224200.00

Pay balance amount
Payment on Date 06 May 2022 - 95,000 /-
Balance Amount to be Paid :- 1,29,200 /-

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

Payment terms: to be received within 10 days.

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

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Alles Enterprises

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

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INVOICE

05-May-2022
Invoice #AE/LKO/05/2022/1003

**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	lpcps.org.in for 1 Year (from 5 May 2022-5 May 2023)	1	649.00	649.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
	Subtotal			649.00
	Tax (18%)			116.82
	Total			765.82

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

Payment terms: to be received within 10 days.

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

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Alles Enterprises

INVOICE

EIV/312 SECTOR M,
Aliganj, Lucknow, U.P. State Code :-09
Address Line 3

04-April-2022
Invoice #AE/LKO/04/2022/1001

Lucknow Public College Of Professional
Studies

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

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Girish Arora

#	Item Description	Quantity	Unit price	Total
1	INTERNATIONALLPCSPORTAL.COM Domain Renewal 1 Year (01-Apr-2022 to 02-Apr-2023)	1	1075.00	1075.00
2	lpcpselixer.in Domain Renewal 1 Year (31-Oct-2021 to 30-Oct-2022)	1	890.00	890.00
3	AMC of Online Entrance Admission Module (from Apr 2022 to Apr 2023)	1	7000.00	7000.00
4	AMC for lpcpselixer.in (from Jan 2022 to Jan 2023)	1	7500.00	7500.00
5	AMC for spsinghlps.in (from Jan 2022 to Jan 2023)	1	5000.00	5000.00
6	AMC of IQAC and SSR work	1	2000.00	2000.00
7				
8				
Subtotal				23465.00
Tax (18%)				4223.70
Total				27688.70

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

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Bank Details

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A/C No.: 201001304405

IFSC CODE-INDB0000543

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LPS MANAGEMENT SOFTWARE

Alles Enterprises

EIV/312 SECTOR M,
Aliganj, Lucknow, U.P. State Code :-09
Address Line 3

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

INVOICE

04-April-2022

Invoice #AE/LKO/04/2022/1001

Lucknow Public College Of Professional
Studies

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A/C No.: 201001304405
IFSC CODE-INDB0000543

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BIOMETRIC

Tax Invoice



SHREE SAI DIGITAL SOLUTIONS

26C Gulmohar Greens, Near Amity University, Gomti Nagar, Lucknow, 226028

Phone no.: 7379444139 Email: shreesaidigitalsolutions@gmail.com

GSTIN: 09BFQPVS078B2ZU, State: 09-Uttar Pradesh

Bill To:

LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES
Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh, 226010
Contact No.: 9044059024

Invoice No.: SSDS/2022/23/023

Date: 12-09-2022

#	Item name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
1	Secureye Serial No.: 2203030464, 2203030460, 2203030468, 2203030458	8543	4	Box	₹ 7,950.00	₹ 31,800.00	₹ 2,862.00 (9%)	₹ 2,862.00 (9%)	₹ 37,524.00
2	Secureye Biometric Device Serial No.: 102022050000373	8543	1	Box	₹ 9,200.00	₹ 9,200.00	₹ 828.00 (9%)	₹ 828.00 (9%)	₹ 10,856.00
Total						₹ 41,000.00	₹ 3,690.00	₹ 3,690.00	₹ 48,380.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 41,000.00	9%	₹ 3,690.00	Sub Total ₹ 48,380.00
CGST	₹ 41,000.00	9%	₹ 3,690.00	Total ₹ 48,380.00
				Received ₹ 0.00
				Balance ₹ 48,380.00

Invoice Amount In Words

Forty Eight Thousand Three Hundred Eighty Rupees only

Terms and conditions:

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. CHEQUE BOUNCE CHARGES WILL BE CHARGED RS. 500/- CHEQUE ON CHEQUE BOUNCE
3. INTEREST ON DELAY PAYMENT WILL BE CHARGED @24%
4. Goods once sold will not be taken back.
5. All Warranty From Respective Principal Company.
6. Subject to 'Uttar Pradesh' Jurisdiction only.
7. Thanks for doing business with us!



₹ Front Desk
1- Library
2- Computer lab
₹ BMS
AG
30/9/22

For, SHREE SAI DIGITAL SOLUTIONS

Authorized Signatory

Bank details:

Bank Name: UNION BANK OF INDIA,
SACHIVALAYA - LUCKNOW
Bank Account No.: 381501010037377
Bank IFSC code: UBIN0538159
Account Holder Name: SHREE SAI DIGITAL
SOLUTIONS

Tax Invoice

SHREE SAI DIGITAL SOLUTIONS

Plot, Gyanpur Greens, Near Amity University, Gomti Nagar, Lucknow - 226004
 Phone No. 9399444139 Email: shreesaidigitalsolutions@gmail.com
 GSTIN: 09BFCQV5071B2211, State: 09-Uttar Pradesh



Place of Supply: 09-Uttar Pradesh
 Invoice No: SSOS/2022-23/42
 Date: 15-12-2022

Bill To:
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES
 Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh,
 226010
 Contact No: 9044059024
 State: 09-Uttar Pradesh

Item name	HSN/SAC	Quantity	Unit	Price/Unit	Taxable amount	CGST	SGST	Amount
Secureye Biometric Device		3	Box	₹ 8,200.00	24,600.00	₹ 2,214.00 (9.0%)	₹ 2,214.00 (9.0%)	₹ 29,028.00
Total		3			24,600.00	2,214.00	2,214.00	29,028.00

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 24,600.00	9.0%	₹ 2,214.00	Sub Total ₹ 29,028.00
CGST	₹ 24,600.00	9.0%	₹ 2,214.00	Total ₹ 29,028.00

Pay online immediately
 Received
 Balance

Invoice Amount in Words

Twenty Nine Thousand and Twenty Eight Rupees only

Terms and conditions

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- CHEQUE BOUNCE CHARGES WILL BE CHARGED RS. 500/- CHEQUE ON CHEQUE BOUNCE
- INTEREST ON DELAY PAYMENT WILL BE CHARGED @24%
- Goods once sold will not be taken back
- All Warranty From Respective Principal Company.
- Subject to 'Uttar Pradesh' Jurisdiction only.
- Thanks for doing business with us!



For SHREE SAI DIGITAL SOLUTIONS
 15/12/23

Shree Sai

Authorized Signatory

Bank details:

Bank Name: UNION BANK OF INDIA,
 SACHIVALAYA - LUCKNOW
 Bank Account No. 381501010037377
 Bank IFSC code: UBIN0538159
 Account Holder's Name SHREE SAI
 DIGITAL SOLUTIONS

COMPUTER

Original Copy



TAX INVOICE

ATOM ENTERPRISES

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE22230012
Date of Invoice : 17-04-2022

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.	HIKVISION SSD 120 GB	8523	1.00	Pcs.	1,610.16	9.00 %	144.92	9.00 %	144.92	1,900.00
2.	CADDY DVD DRIVE	8471	1.00	Pcs.	338.98	9.00 %	30.51	9.00 %	30.51	400.00
Grand Total										2,300.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,949.14	175.43	175.43	350.86

Rupees Two Thousand Three Hundred 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 All warranty/replacement from there service centre only. 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. : AE22230030
 Date of Invoice : 25-05-2022

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 :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	SEAGATE 5 TB EXTERNAL HARD DRIVE	8471	2.00	Pcs.	8,900.00	9.00 %	1,602.00	9.00 %	1,602.00	21,004.00
2.	WD HDD ELEMENT 2 TB	8471	1.00	Pcs.	4,957.62	9.00 %	446.19	9.00 %	446.19	5,850.00
3.	SANDISK PENDRIVE METAL 64GB	8523	2.00	Pcs.	750.00	9.00 %	135.00	9.00 %	135.00	1,770.00
Grand Total										28,624.00

28,624.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	24,257.62	2,183.19	2,183.19	4,366.38

Rupees Twenty Eight Thousand Six Hundred Twenty Four Only

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

Terms & Conditions
 F&O.E.
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment is not received within the 15 Days. We don't take any warranty or replacement from there service centre only.
 Lucknow Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES
For ATOM ENTERPRISES
 Proprietor
Authorised Signatory

... k ... h. processed ...

Original Copy



TAX INVOICE

ATOM ENTERPRISES

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE2223004
Date of Invoice : 12-04-2022

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 :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP I5/11th/8GB/512SSD/W11/4GB GRA	8471	1.00	Pcs.	65,600.00	9.00 %	5,904.00	9.00 %	5,904.00	77,408.00
Grand Total 1.00 Pcs.										₹ 77,408.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
3%	65,600.00	5,904.00	5,904.00	11,808.00

Seventy Seven Thousand Four Hundred Eight Only

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

Terms & Conditions

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not received within the 15 Days. We don't take any warranty for replacement from there service centre only.
This invoice is valid only in 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. : AE22230025
Date of Invoice : 11-05-2022Place 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 CABLE 1.5 METER	8443	1.00	Pcs.	150.00	9.00 %	13.50	9.00 %	13.50	177.00
2.	VGA CABLE 20 MTR	85441990	1.00	Pcs.	1,400.00	9.00 %	126.00	9.00 %	126.00	1,652.00
3.	DLINK WIRELESS N ROUTER	85176930	1.00	Pcs.	1,500.00	9.00 %	135.00	9.00 %	135.00	1,770.00
4.	VGA CABLE 25 MTR	8544	1.00	Pcs.	1,800.00	9.00 %	162.00	9.00 %	162.00	2,124.00
5.	SR WORLD WIFI DONGLE	8517	1.00	Pcs.	400.00	9.00 %	36.00	9.00 %	36.00	472.00
6.	POE SWITCH 8 PORT Gigabit	85177090	1.00	Pcs.	3,500.00	9.00 %	315.00	9.00 %	315.00	4,130.00
7.	SSD 128GB NVME HIKVISION	84717020	1.00	Pcs.	1,900.00	9.00 %	171.00	9.00 %	171.00	2,242.00
8.	CADDY DVD DRIVE	8471	1.00	Pcs.	400.00	9.00 %	36.00	9.00 %	36.00	472.00
9.	Installation		1.00	Units	500.00	9.00 %	45.00	9.00 %	45.00	590.00
10.	MOUSE PAD	4016	1.00	Pcs.	50.00	9.00 %	4.50	9.00 %	4.50	59.00
11.	POWER CABLE	8544	5.00	Pcs.	100.00	9.00 %	45.00	9.00 %	45.00	590.00
12.	HDMI CABLE 1.5MTR	8544	5.00	Pcs.	150.00	9.00 %	67.50	9.00 %	67.50	885.00
13.	POE SWITCH 4 PORT	85177090	1.00	Pcs.	2,400.00	9.00 %	216.00	9.00 %	216.00	2,832.00
14.	JOINTER DVI TO HDMI	8465	1.00	Pcs.	250.00	9.00 %	22.50	9.00 %	22.50	295.00

Grand Total 22.00 Units

₹ 18,290.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	15,500.00	1,395.00	1,395.00	2,790.00

Rupees Eighteen Thousand Two Hundred Ninety Only

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

B & O.E.

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is not made within the 15 Days. We don't take any warranty

for any replacement from there service centre only.

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Receiver's Signature :

For ATOM ENTERPRISES
For ATOM ENTERPRISES

Authorized Signatory

WEBSITE

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5-September-2022
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4	Site Back and Restore Just â‚¬ 529.00/mo for 50 GB (optional)	1	6348.00	6348.00
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Balance Amount to be Paid :- 31,992 /-

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

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A/C No.: 201001304405
IFSC CODE: INDB0000543

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Aliganj, Lucknow, U.P. State Code :-09
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INVOICE

5-September-2022
Invoice #AE/LKO/09/2022/1001
PO 456001200

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Studies

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A/C No.: 201001304405
IFSC CODE-INDB0000543

This is computer generated no signature required.

BILL TRANSACTIONAL-SMS Bill - Transactional SMS ~

B-8



Quote: QUO-GST20-21567

Muzztech Management Services

Office No- 102 Gemini Apartment,
529/025, Kamla Nehru Nagar
Lucknow ,Uttar Pradesh 226022
India
Phone: 0522-4938203, 18001034904
PAN No. : BWUPS0514A
Website: <http://muzztech.com>
GSTIN No. : 09BWUPS0514A1ZI

Bill To
Company Name : Lucknow Public School and Colleges, Lucknow
Contact Name : Karuna Shankar Awasthi
Address : Lucknow Lucknow,Uttar Pradesh India

Issued Date: 2021-01-06

Valid Date: 2021-01-05

Place of supply
Lucknow.
Lucknow

Product Code	SAC/HSC	Product Name	Quantity	Selling Price	Discount	Total
SER3	998429	Transactional SMS	500000	0.130	0.000 (0%)	65,000.000
					Net Total	65,000.000
					Discount(0.00%)	0.000
					Tax:(CGST:9.000% SGST:9.000%)	11,700.000
					Online Payment Process Charges	0.000
					Shipping & Handling Tax:(0%)	0.000
					Adjustment	0.000
					Grand Total:(in ₹)	76,700.000

LMS - KOHA

Informatics Publishing Limited

INFORMATICS
A Passage to Knowledge

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

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

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

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

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SALES INVOICE

Invoice No : IPL-BC22-23-0412	Invoice Date : 24-11-2022
PO No : NEFT	PO Date : 23-11-2022
SO No : IPL-SO-2023-01228	SO Date : 23-11-2022
Place of Supply : 09-Uttar Pradesh	Payment Terms: Received
Customer Name : Lucknow Public College of Professional Studies Billing Address : Kathaula 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 : Kathaula 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 Period: August 2022 to July 2023	998313	Nos 1.0	₹ 50,000.00	₹ 50,000.00
	Total			1.0		50,000.00

Total ₹ 50,000.00

IGST @ 18% ₹ 9,000.00

Grand Total ₹ 59,000.00

In Words : INR Fifty Nine Thousand only.

Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNR80001173.
Payment Details: NEFT Cr-AXIC223273216617-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI-null.

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



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

INFORMATICS
A PASSAGE TO KNOWLEDGE
TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 1409
Lucknow Public College of Professional Studies
Vinamra Khand
Gomti Nagar
Lucknow
Pincode - 226010

DATE: 23-Nov-2022

We acknowledge with thanks the receipt of your payment towards


NEFT Cr-AXIC223273216617-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI-null

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : NEFT UTIB0001550
Dated : 23-Nov-2022
Drawn On : Not Applicable
Payable At :
Total Amount : 1,13,162.00
Product : Koha/IBI

(Rupees One Lakh Thirteen Thousand One Hundred Sixty Two Only.)

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory


(Cheques are subject to Realisation)

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

INDIAN BUSINESS (E-Sodh)

Informatics Publishing Limited

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

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

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

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

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SALES INVOICE

Invoice No : IPL-BC22-23-0411	Invoice Date : 24-11-2022
PO No : NEFT	PO Date : 23-11-2022
SO No : IPL-SO-2023-01229	SO Date : 23-11-2022
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	IBI_eSS India Business Insight	India Business Insight (e-ShodhSindhu Subscription) 27th Oct 2022 to 26th Oct 2023	998431	Nos 1.0	₹ 45,900.00	₹ 45,900.00
	Total			1.0		45,900.00

Total ₹ 45,900.00

IGST @ 18% ₹ 8,262.00

Grand Total ₹ 54,162.00

In Words : INR Fifty Four Thousand, One Hundred And Sixty Two only.

Bank Details:

A/c Name: Informatics Publishing Ltd Bank & Branch: Canara Bank IFSC Code: CNRB0001173 Account No.: 1173257000988

Payment Details: 23-11-2022- NEFT Cr-AXIC223273216617-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI



INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
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TEL: 91-080-40387777
FAX: 91-080-4038600

RECEIPT No.: 1409

DATE: 23-Nov-2022

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-AXIC223273216617-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI-null

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : NEFT UTIB0001550
Dated : 23-Nov-2022
Drawn On : Not Applicable
Payable At :
Total Amount : 1,13,162.00
Product : Koha/IBI

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory



(Cheques are subject to Realisation)

(Rupees One Lakh Thirteen Thousand One Hundred Sixty Two
Only.)

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J-Gate

INFORMATICS
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Informatics Publishing Limited

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

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

CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

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

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SALES INVOICE

Invoice No : IPL-BC22-23-0722	Invoice Date : 30-03-2023
PO No : NEFT	PO Date : 28-03-2023
SO No : IPL-SO-2023-02242	SO Date : 29-03-2023
Place of Supply : 09-Uttar Pradesh	Payment Terms: Received
Customer Name : Lucknow Public College of Professional Studies Billing Address : Kathaula 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 : Kathaula 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 2023 to 29th Mar 2024	998431	Nos 1.0	₹ 58,366.00	₹ 58,366.00
	Total			1.0		58,366.00

Total ₹ 58,366.00

IGST @ 18% ₹ 10,505.88

Grand Total ₹ 68,872.00

In Words : INR Sixty Eight Thousand, Eight Hundred And Seventy Two 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: 28-03-2023 - NEFT Cr-AXIC230874004947-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI - Rs. 68,872/-

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


Authorized Signatory

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

RECEIPT No.: 2490

DATE: 28-Mar-2023

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-AXIC230874004947-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI-SO-2023-02242

Cheque/DD No. : NEFT Cr-AXIC230874004947
Dated : 28-Mar-2023
Drawn On : Not Applicable
Payable At :
Total Amount : 68,872.00
Product : J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability



Authorized Signatory

(Rupees Sixty Eight Thousand Eight Hundred Seventy Two Only.)

(Cheques are subject to Realisation)

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