





**LPCPS**  
LUCKNOW PUBLIC COLLEGE  
OF PROFESSIONAL STUDIES

**LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES**


INVOICE				
 <p><b>WEATHER TOUGH</b> (Authorized Sales &amp; Service Mitsubishi Heavy Duty Air Conditioner) Regd. Office 280/28/2ka, Blunt Square, Mawaiya Lucknow - 226004 Contact No. +919838631809 / +918576070785 GSTIN : 09ASBPG6569M126 State Name : Uttar Pradesh Code : 09 E-Mail : weathertouchlko@gmail.com</p>		INVOICE NO. 15056	Dated : 06-08-2024	
		Supplier's Reference		
		Buyer's Order No.		
		Buyer's Order Date		
		Despatched through		
<b>BILL TO</b> Lucknow Public College of Professional Studies Gomti Nagar, Lucknow. GSTIN Contact Person : Contact No. :		Site		
S. No.	Description of Goods	Qty.	Rate	Amount
1	Split A.C. Installation	2 No.	1000.00	2000.00
2	S/Fitting Copper Pipe with Nitrile Insulation	13 RmL	950.00	12350.00
3	S/Fitting Copper Control Transmission Cable	50 Rmt.	145.00	7250.00
4	S/Fitting Wall Mount Stand for ODU	2 No.	850.00	1700.00
			Basic Value	23300.00
			OUTPUT CGST @9%	2097.00
			OUTPUT SGST @9%	2097.00
			Round Off	
			<b>Total</b>	<b>27494.00</b>
Amount Chargeable (in Words) Rs. Twenty Seven Thousand Four Hundred Ninety Four Only.				
<b>Remarks:</b> Invoice No. 5056 Company's PAN: ASBPG6569M <b>Declaration</b>		<b>COMPANY'S BANK DETAILS</b> BANK Name : INDIAN BANK Branch : MAWAIYA LUCKNOW ACCOUNT No. : 50105508924 IFSC Code : IDIB000LS60		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Customer's Signature and Seal		 Authorized Signatory		
SUBJECT TO LUCKNOW JURISDICTION				

*Aswini*

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



**LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES**

INVOICE				
 <b>WEATHER TOUCH</b> (Authorized Sales & Service Mitsubishi Heavy Duty Air Conditioners) Regd. Office 280/2B/2ka, Blunt Square, Mawaiya Lucknow - 226004 Contact No. +919828631009 / +918578070784 GSTIN : 09ASBP66569M126 State Name   Uttar Pradesh Code : 09 E-Mail : weathertouchllko@gmail.com		INVOICE NO. : 5093	Dated : 25-01-2025	
		Supplier's Reference		
BILL TO		Buyer's Order No.		
Lucknow Public College of Professional Studies		Buyer's Order Date		
Gomti Nagar,		Despatched through		
Lucknow,		Site		
GSTIN				
Contact Person				
Contact No.				
S. No.	Description of Goods	Qty.	Rate	Amount
1	S/Fitting Copper Pipe with Nitrile Insulation (VRF)	60 Rmt.	1250.00	75000.00
2	S/Fitting Copper Control Transmission Cable 2.5 Sq. mm (Anchor Make)	200 Rmt.	175.00	35000.00
3	S/Fitting Slotted Angle Iron, Rod with Anchor Fastners Nuts Bolts and Washer	50 Rmt.	250.00	12500.00
4	Wall Chaselling	50 Rmt.	110.00	5500.00
		Basic Value		128000.00
		OUTPUT CGST @9%		11520.00
		OUTPUT SGST @9%		11520.00
		Round Off		
		<b>Total</b>		<b>151040.00</b>
Amount Chargeable (in Words) Rs. Twenty Seven Thousand Four Hundred Ninety Four Only.				
<b>Remarks:</b> Invoice No. 5093 Company's PAN: ASBPG6569M <b>Declaration</b>		<b>COMPANY'S BANK DETAILS</b> Bank Name : INDIAN BANK Branch : MAWAIYA LUCKNOW ACCOUNT No. : 50105508934 IFSC Code : IDIB000L560		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Customer's Signature and Seal		for Weather Touch		
		Authorized Signatory		
SUBJECT TO LUCKNOW JURISDICTION				

*Aswini*

Principal

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