

Alles Enterprises

INVOICE

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

13-August-2023
Invoice #AE/LKO/008/2023/10024

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	Certificate Work additional	1	30000.00	30000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				30000.00
GST (18%)				5400.00
Total				35400.00

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

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

This is computer generated no signature required.

Forwarded to
Director Harshit Sir
18/10/23

WEBSITE

Alles Enterprises

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

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

INVOICE

13-August-2023
Invoice #AE/LKO/008/2023/10021

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	lpcpsportal.com Domain Renewal 1 Year (26-June-2023 to 26-June-2024)	1	1299.00	1299.00
2	lpcps.org.in Domain Renewal 2 Year (06-May-2023 to 06-May-2025)	1	1298.00	1298.00
3	AMC of lpcps.org.in Website (17 May 2023 to 17 May 2024)	1	33630.00	33630.00
4	AMC of LPCPS ERP (Admin Module+MCQ Module+Placement/Training Module)	1	15930.00	15930.00
5				-
6				-
7				-
8				-
Subtotal				52157.00
GST (18%)				9388.26
Total				61545.26


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.


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

Forwarded to
director Harshit Sir

18/10/23

Alles Enterprises

INVOICE

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

13-August-2023
Invoice #AE/LKO/008/2023/10023

+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 Rs 529.00/mo for 50 GB (optional)	1	6348.00	6348.00
5	Server Maintenance Charges (2200.00 /mo)	1	26400.00	26400.00
6				-
7				-
8				-
Subtotal				170931.00
GST (18%)				30767.56
Total				201698.58


Principal
Lucknow Public College of Professional Studies
Vinamra Khand, C.O.

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.

Forwarded to
Director Harshit Saxena
25/08/23

30/8/2023 2:05:29 PM

BIOMETRIC

(ORIGINAL FOR RECEIPT)

Tax Invoice

SHREE
SAIDIGITAL
SOLUTIONS

Shree Sai Digital Solutions
Lucknow
GSTIN : 09BFQPV5078B2ZU
Contact : +91 7379444139
E-Mail: shreesaidigitalsolutions@gmail.com
Web : www.shreesaidigitalsolutions.com

Buyer
LUCKNOW PUBLIC COLLEGE OF
PROFESSIONAL STUDIES
PAN No.: AAATL2637C

Invoice No. 001	Dated 02/07/2021
Delivery Note	
Supplier's Ref	Other Reference (S)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched Through	Destination

Sl. No.	Description	HSN/SAC	GST Rate	Quantity	Rate	Amount
1.	Union ID Card and Digital Lanyard with Holder	5609	18%	1105	100	1,10,500.00
2.	Syrotech CLOUD Fingerprint Biometric Machine (TCPIP / RFID) W Access Control	8543	18%	004	7600	31,200.00
						12753.00
						12753.00
						0.00
Total						1,67,206.00

To be paid 80%
AS
12/7/2021

OK
AS

Amount Chargeable (in words)
INR One Lakh Sixty Seven Thousand Two Hundred Six Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount	Rate	Amount
5609 8543	1,41,700.00	9%	12753.00	9%	12753.00	18%	25,506.00
Total	1,41,700.00		12753.00		12753.00		25,506.00

Tax Amount (in words) INR Twenty Five Thousand Five Hundred Six Rupees Only.

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

A/c No : 381501010037377
A/c Holder Name : Shree Sai Digital Solutions
Bank Name : Union Bank of India
Branch & IFCS Code : Sachivalaya Lucknow & UBI

For Shree Sai Digital Solutions (2021-22)

Prepared by _____ Verified by _____

Authorised Signatory



SUBJECT TO LUCKNOW JURISDICTION

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

GST INVOICE

Printed on 15-May-23 at 19:03
(ORIGINAL FOR RECIPIENT)

SUPREME INFOTECH 1ST FLOOR, J.K TOWER BHOPAL HOUSE LALBAGH LUCKNOW, GSTIN/UIN: 09ABIFM2113P1ZZ State Name : Uttar Pradesh, Code : 09 E-Mail : supremeinfotechlko@gmail.com	Invoice No. SI/23-24/1350	Dated 15-May-23
	Delivery Note 1350	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES	Dispatch Doc No.	Delivery Note Date 15-May-23
	Dispatched through	Destination
State Name : Uttar Pradesh, Code : 09	Terms of Delivery	
Buyer (Bill to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES		
State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP PLUS 2 MP IP DOME CAMERA UNC -DA21PL3 2304012199000767 2304012199000643 2304012199000686	85258090	3 Pcs.	2,350.00	Pcs.	15.254 %	5,974.59
2	CP PLUS 2 MP IP BULLET CAMERA UNC -TA21PL3-0360 2303012198003504 2303012198004422	85258090	2 Pcs.	2,450.00	Pcs.	15.254 %	4,152.55
3	Lapcare data cable USB A to 3 in 1 (1.5M PVC)-7556	85446090	2 Pcs.	200.00	Pcs.	15.254 %	338.98
							10,466.12
OUTPUT CGST@9% OUTPUT SGST@9% Short & Excess							941.95
Less :							941.95
Less :							(-)0.02
Total			7 Pcs.				₹ 12,350.00

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	10,127.14	9%	911.44	9%	911.44	1,822.88
85446090	338.98	9%	30.51	9%	30.51	61.02
Total	10,466.12		941.95		941.95	1,883.90

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighty Three and Ninety paise Only**

Company's PAN : **ABIFM2113P**

for SUPREME INFOTECH

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

Authorised Signatory

This is a Computer Generated Invoice


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

INTERNET



Scan & Pay



BHIM UPI

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

Account Number : 410162661183
 Statement No. : 519500043522
 Statement Date : 02-Jul-2023
 Statement Due Date : 18-Jul-2023
 Statement Time : 18:27:13

Summary Account Payable Statement

Statement as on 02-Jul-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400071094	1,063.13
Current Month Payable		1,063.13

LPC P2 1

Account Summary

Amount (₹)

Particulars	Amount (₹)
Previous Balance in Account (b)	0.00
Net Payable (a+b)	1,063.13

Payment Options



JioPay

Register with JioPay and get uninterrupted services*

*Details under Important Information JioPay

PAN : AAECJ6878N

JioAutoPay



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 JIOE410162661183, IFSC Code YESB0CMSNOC

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

Registered Office: RELIANCE RETAIL LIMITED
 3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai
 400002 Phone: CIN: U01100MH1999PLC120563



Scan & Pay



BHIM UPI

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

Account Number : 410162661183
 Statement No. : 528000047508
 Statement Date : 03-Aug-2023
 Statement Due Date : 18-Aug-2023
 Statement Time : 16:01:49

Summary Account Payable Statement

JioBusiness

Statement as on 03-Aug-2023

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400092431	1,063.18
Current Month Payable		1,063.18

Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.37
Net Payable (a+b)	1,063.55

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

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.

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 JIOE410162661183, IFSC Code YESB0CMSNOC

*Details under Important Information JioPay

PAN : AAECJ6878N

ERP

Elphabit Solutions

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

Tax Invoice
November

INV-ES23-0044

Balance Due
55,000.00

Bill To

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

Date : 14/11/2023
Terms : Due on Receipt
Due Date : 14/11/2023

#	Item & Description	Qty	Rate	Amount
1	AMC For LPCPS (July'23 to Sept'23)	1.00	55,000.00	55,000.00
Sub Total				55,000.00
Total				55,000.00
Balance Due				55,000.00

Total In Words: **Rupees Fifty-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
LPCPS AMC Start from July'23 to June'24

Total Amount Rs. 55000
T.D.S. @ 2% Rs. 1100
Total Amount Paid Rs. 53900
Cash Cheque No. dtd

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

WEBSITE

Alles Enterprises

INVOICE

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

13-August-2023
Invoice #AE/LKO/008/2023/10024

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	Certificate Work additional	1	30000.00	30000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				30000.00
GST (18%)				5400.00
Total				35400.00

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

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

This is computer generated no signature required.

Forwarded to
Director Harshit Sir
[Signature]
18/10/23

L.M.S. KOHA.

INFORMATICS
A Passage to Knowledge

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.: 1468

DATE: 7-Nov-23

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-AXOIC33117583823-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSIO-IPL-SO-2024-01214

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No. : NEFT
Dated : 7-Nov-23
Drawn On : ♦ Not Applicable
Payable At :
Total Amount : 59,000.00
Product : Koha - AMC
(Rupees Fifty Nine Thousand Only.)

Revenue Stamps Not Affixed
Due to Non Availability



(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, Gominagar, Lucknow

KOHA-AMC

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 : 29AACCT4896Q1Z8

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

www.informaticsglobal.com

SALES INVOICE

Invoice No : BC23-24-0548	Invoice Date : 16-11-2023
PO No : Email	PO Date : 08-11-2023
SO No : IPL-SO-2024-01214	SO Date : 08-11-2023
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) AMC Period : August 2023 to July 2024	998313	Nos 1.0	₹ 50,000.00	₹ 50,000.00
	Total			1.0		50,000.00

Total ₹ 50,000.00

IGST Output @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: 117325700988, IFSC Code: CNRB0001173


Payment details : 07-Nov-23 NEFT Cr-AXOIC33117583823-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSIO- 59,000.00

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


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


Authorized Signatory

Disclaimer: The above signature is executed solely against the specified SALES INVOICE (i.e BC23-24-0548) and is not intended for any other use or purpose.

J-GATE

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 : 29AACCT4896Q1Z8

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


Principal

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



Disclaimer: The above signature is executed solely against the specified SALES INVOICE (I,e BC23-24-1023) and is not intended for any other use or purpose.

J-GATE

INFORMATICS

A Passage to Knowledge

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

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 PROFESSIO-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, Gominagar, Lucknow

GSTIN : 07AAACN2226N1ZG

E - Books.
TAX INVOICE

Original Copy

NEW AGE International Pvt. Ltd.

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/23-24/2
 Dated : 21-12-2023
 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

S.N.	Description of Goods	E-ISBN	HSN/SA C	Qty.	Unit	Price	Amount()
		b/d		14	Nos		21,988.00
15.	NAGARAJAN K_A TEXTBOOK OF OPERATION _1E RESEARCH	9788122442519	998431	1	Nos	2,285.00	2,285.00
16.	BARTH WAL R R_ MICROECONOMICS ANALYSIS _2E	9788122441933	998431	1	Nos	1,903.00	1,903.00
17.	SEN S N_ HISTORY OF THE FREEDOM MOVE. _4E IN INDIA (1857-1947)	9788122428933	998431	1	Nos	1,125.00	1,125.00
18.	JAI SWAL A K_A TB OF COMP. BASED-UPTU _2E NUMERICAL & STATISTICAL TECHNIQUES	9788122428810	998431	1	Nos	955.00	955.00
19.	SHAJAHAN S_ ORGANISATION BEHAVIOUR _1ED	9788122428544	998431	1	Nos	1,140.00	1,140.00
20.	JUNEJA B L_ PROGRAMMING WITH C++ _1ED	9788122427103	998431	1	Nos	1,525.00	1,525.00
21.	NAGABHUSHANA S_ DATA WAREHOUSING OLAP _1E AND DATA MINING	9788122427059	998431	1	Nos	1,625.00	1,625.00
22.	VASUDEV C_ GRAPH THEORY WITH APPLICA. _1E	9788122424133	998431	1	Nos	1,716.00	1,716.00
23.	THUKARAM RAO M E_ ACCOUNT. AND FINAN. _1E MANAGEMENT FOR BCA & MCA	9788122423259	998431	1	Nos	1,903.00	1,903.00
24.	NANKANA A N_ THE SEVEN MAGNIFICENT _1ED	9788122423242	998431	1	Nos	667.00	667.00
25.	SINGH AWADHESH KUMAR_ RURAL MARKETING _1E INDIAN PERSPECTIVE	9788122422979	998431	1	Nos	667.00	667.00

Add : IGST
 Add : Rounded Off (+)

@ 5.00 %

37,499.00
 1,874.95
 0.05

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

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. All Dispute are Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for NEW AGE International

Manish Gupta
 Authorised Signatory



Principal

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

GSTIN : 07AAACN2226N1ZG

E. Books.
TAX INVOICE

Original Copy

NEW AGE International Pvt. Ltd.

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/23-24/2
 Dated : 21-12-2023
 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

S.N.	Description of Goods	E-ISBN	HSN/SA C	Qty.	Unit	Price	Amount()
1.	CHOPRA RAJIV_OBJECT ORIENTED - AICTE_1E PROGRAMMING USING SCALA AND JAVA	9788122458343	998431	1	Nos	1,522.00	1,522.00
2.	ACHARYA RATHNAKAR_CRYPTOGRAPHY AND_1ED NETWORK SECURITY	9788122458275	998431	1	Nos	1,903.00	1,903.00
3.	GOEL RITENDRA_E-COMMERCE_1ED	9788122457537	998431	1	Nos	4,955.00	4,955.00
4.	ROY P N_INTERNATIONAL TRADE: THEORY_2ED AND PRACTICE	9788122447453	998431	1	Nos	1,050.00	1,050.00
5.	SIDDIQUI N A_PRODUCTION & OPERATIONS_1E MANAGEMENT	9788122446982	998431	1	Nos	1,430.00	1,430.00
6.	SRIVASTAVA SANKALP_FINAN MATHEMATICS_1E	9788122446678	998431	1	Nos	1,506.00	1,506.00
7.	BHUNIA C T_MULTIMEDIA & MULTIMEDIA_1ED COMMUNICATION	9788122446487	998431	1	Nos	1,903.00	1,903.00
8.	BHASIN HARSH_PYTHON FOR BEGINNERS_1ED	9788122446289	998431	1	Nos	1,812.00	1,812.00
9.	KOTHARI C R_RESEARCH METHODOLOGY_3ED METHODS AND TECHNIQUES	9788122446128	998431	1	Nos	667.00	667.00
10.	THUKARAM RAO M E_COST ACCOUNTING_3ED	9788122446111	998431	1	Nos	667.00	667.00
11.	SARMAH D K_POLITICAL SCIENCE VOL-II_3ED (+2 STAGE)	9788122445206	998431	1	Nos	667.00	667.00
12.	RAMA GOPAL CA C_FIN. MGMT & MGMT ACC_1E	9788122444322	998431	1	Nos	1,049.00	1,049.00
13.	AGRAWAL A N_INDIAN ECONOMY_42ED PROBLEMS OF DEVELOPMENT AND PLANNING	9788122444261	998431	1	Nos	1,522.00	1,522.00
14.	CHOPRA RAJIV_JAVA PROGRAMMING_1ED	9788122444049	998431	1	Nos	1,335.00	1,335.00
Totals c/o				14	Nos		21,988.00

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. All Dispute are Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for NEW AGE International

Manish Gupta
 Authorised Signatory

Principal

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



TURNITIN



Catalyst

Phool Bagh, Near L.I.C. Building 208001 Uttar Pradesh India, Kanpur Nagar, Uttar Pradesh, 208001
 Mobile: 7379601385 GSTIN: 09DCQPS2078F1Z0
 Email: support@catalystglobalservice.com

Invoice No.: 7445

Invoice Date: 04/03/2024

Due Date: 11/03/2024

BILL TO

Lucknow Public College Of Professional Studies

Gomti Nagar, Lucknow 201060,

Mobile: 9415481011

State: Uttar Pradesh

SERVICES	QTY.	RATE	AMOUNT
TURNITIN SUBSCRIPTION GOR AN YEAR	1 PCS	17,500	17,500

SUBTOTAL

1

₹ 17,500

BANK DETAILS

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

TAXABLE AMOUNT ₹ 17,500

TOTAL AMOUNT ₹ 17,500

Received Amount ₹ 0

Previous Balance ₹ 0

Current Balance ₹ 17,500

PAYMENT QR CODE

UPI ID:
catalyst08@ibl



PhonePe GPay paytm LPI

Total Amount (in words)

Seventeen Thousand Five Hundred Rupees

TERMS AND CONDITIONS

The work delivered by Catalyst is meant for guidance and reference purposes only. The amount is non-refundable, once the work is assigned. The delivery time mentioned or discussed is the estimated time and may vary due to unforeseen circumstances. Feedback will be entertained n number of times till one month after delivery.



AUTHORISED SIGNATORY FOR
Catalyst

Principal

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

TURNITIN



Catalyst

Phool Bagh, Near L.I.C. Building 208001 Uttar Pradesh India
Kanpur Nagar ,Uttar Pradesh ,208001
GSTIN : 09DCQPS2078F1Z0

Receipt Voucher

Payment Number: 477
Payment Date : 30-03-2024
Payment Mode : online

PAYMENT FROM

Lucknow Public
College of
Professional
Studies

RECEIPT FOR

#	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT (₹)	PAYMENT AMOUNT (₹)	TDS (₹)	BALANCE DUE (₹)
1	7445	2024-03-04	17500.0	17500.0	0.0	0.0
			TOTAL	17500.0		

Total: ₹ 17500.0

Amount Paid in Words
Seventeen Thousand Five Hundred Rupees

Authorized signatory for
Catalyst



Ashish

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