

WEBSITE

W36

INVOICE

Gi a

12-April-2021

Invoice #AE/LKO/007/2020/10005

98

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	old Appraisal AMC (1 March 2020 to 28 Feb 2021)	1	17700.00	17700.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
	Subtotal			17700.00
				0.00
	Total			17700.00

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

This is computer generated no signature required.

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

Alles Enterprises

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

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

INVOICE

02-Jun-2021
Invoice #AE/LKO/006/2021/10003

**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 for lpcpselxir.in (from Jan 2021 to Jan 2022)	1	7080.00	7080.00
2	Domain Renew for 1 yr lpcpselxir.in (31-Oct-2020 to 30-Oct-2021)	1	885.00	885.00
3	Domain Renew for 1 yr internationalpcpsportal.com (01-Apr-2021 to 02-Apr-2022)	1	913.00	913.00
4				-
5				-
6				-
7				-
8				-
9				-
10				-
	Subtotal			8878.00
	GST Tax (18%)			1598.04
	Total			10476.04

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 Khand, Gombinagar, Lucknow

STUDENT ADMISSION SUPPORT WEBSITE

Alles Enterprises

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

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

INVOICE

02-Jun-2021
Invoice #AE/LKO/006/2021/10004

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	Online Entrance Admission Module ✓	1	35000.00	35000.00
2				-
3				-
4				-
5				-
6				-
7				-
8				-
9				-
10				-
	Subtotal			35000.00
	GST Tax (18%)			6300.00
	Total			41300.00

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

This is computer generated no signature required.


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



INVOICE

SRCINVJ001

SRC Infoweb
8-A, Kalyanpuri Govndipura, Jhotwara Jaipur (Raj) -
India

Bill To
Lucknow Public College
Vinamra khand Gomtinagar

Date: Jun 16, 2021
Payment Terms: Bank Transfer
Due Date: Jun 16, 2021
Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Bulk WhatsApp Sender Software	1	₹500.00	₹500.00

Total: ₹500.00
Amount Paid: ₹500.00

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

BIOMETRIC

Invoice

ORIGINAL FOR RECEIPT

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.	Smart ID Card and Digital Lanyard with Holder	5609	18%	1105	100	1,10,500.00
2.	syrotech CLOUD Fingerprint Biometric Machine (TCP/IP / RFID) W Access Control	8543	18%	004	7800	31,200.00
						12753.00
						12753.00
						0.00
	Total					1,67,206.00

To be paid 80%
AS
12/7/2021

OK

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 & UBIN

For Shree Sai Digital Solutions (2021-22)

Prepared by

Verified by



SUBJECT TO LUCKNOW JURISDICTION

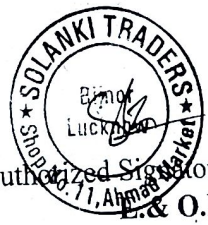
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gontinagar, Lucknow

COMPUTER

SOLANKI TRADERS

Shop No.11, Ahmad Market, Bijnor Lucknow-226002, Mobile : 9616943888
GSTIN : 09BKLPS3165A1Z2

TAX INVOICE

Serial Number : ST/2021-2022/079		State : Uttar Pradesh			
Date of Issue : 18/08/2021		State Code : 09			
Details of Receiver Billed to		Details of Consignee Shipped to			
Name : LPC OF Professional Studies	Address : Vinamra Khand, Gomtinagar lko	Name :	Address :		
GSTIN/UIN :	State : U.P. State Code 09	GSTIN/UIN :	State Code :		
Sl. No.	Description of Product	HSN/SAC	Qty.	Rate	Amount
1.	Ep Lq 50 Dmp Printer Mwcy034671	8443	1	9237.29	9237.29
			State Tax	9%	831.36
			Central Tax	9%	831.36
			Round Off	(-)	00.01
G.Total					10900.00
Total Invoice Amount in Words:		Ten Thousand Naen Hundred Only.			
Bank Details :		Note :		For : Solanki Traders	
Bank	Indian Bank	1. Goods received in good correct condition.			
Account	50091765722	2. Goods once sold will not be taken back or exchange.			
IFSC	IDIB000K517	3. All subject to Lucknow jurisdiction only.			
Branch	Kaiserbagh, Lucknow				

Arish

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

T V - SET

Tax Invoice



Parvati Electronics (Samsung Plaza)
 The Best Place, KBC-2,
 Sec-B, LDA Colony,
 Kanpur Road Yojna,
 Alambagh, Lucknow
 Ph. No. 0522-4065594
 GSTIN/UIN: 08AAFF7247M1ZM
 State Name: Uttar Pradesh, Code: 09
 E-Mail: parvatielelectronics@gmail.com

Invoice No.

AL/21-22/1070

Dated

29-Mar-22

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Lucknow Public Collage of Professional Studies
 Vinamra Khand Gomti Nagar - Lko. 7754838087.

8896050574

State Name

Uttar Pradesh, Code: 09

Place of Supply

Uttar Pradesh

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	Tax	Amount
1	Samsung LED QA65Q60AAKLXL	85287219	1 Pcs	1,60,000.00	1,25,000.00	Pcs	1,25,000.00
							17,500.00
							17,500.00
							CGST
							SGST
							Total
			1 Pcs				₹ 1,60,000.00

Amount Chargeable. (in words)

Indian Rupees One Lakh Sixty Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,25,000.00	14%	17,500.00	14%	17,500.00	35,000.00
Total: 1,25,000.00		17,500.00		17,500.00	35,000.00

Tax Amount (in words) : Indian Rupees Thirty Five Thousand Only

Company's PAN

: AAFFP7247M

Declaration

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

For Parvati Electronics (Samsung Plaza)

Parvati Electronics

The Best Place (KBC-2),
 Sec-B, LDA Colony, Alambagh, Lucknow
 Ph.No. : 0522-4065594

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

(Signature)
 Principal

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

TV

Original Copy

Date June 15, 2021

Due Date June 30, 2021

Digifi India
Technologies

C - 453, Sector - 6, Indira Nagar
Lucknow*, Uttar Pradesh (UP - 09), PIN Code 226016, India
0522-4332499
digifiindia.technologies@gmail.com
www.digifiindia.in
Bandhan Bank, Indira Nagar,
Lucknow
A/C No. : 10170001625748
IFSC : BDBL0001303
GSTIN: 09AANFD3858J1ZV
PAN: AANFD3858J

Lucknow Public College of
Professional Studies
Vinamra Khand, Near Kathauta
Lake, Lucknow, Uttar Pradesh
Lucknow*, Uttar Pradesh (UP - 09), PIN Code 226010, India
Place of Supply: UP (09)

Lucknow Public College of
Professional Studie
Vinamra Khand, Near Kathauta
Lake, Lucknow, Uttar Pradesh
Lucknow*, Uttar Pradesh (UP - 09),
PIN Code 226010, India
Luvkush Singh

1	NVR 32CH Warranty : 2 Year's S/N: 52161545SD00232	8521	1.00 No	12,800.00	1,152.00	1,152.00	15,104.00	
2	POE Switch 24 port Warranty: 3 Year's S/N: 05642191180058 With 2 uplink ports	8517	1.00 No	28,500.00	2,565.00	2,565.00	33,630.00	
3	Switch Rack 2U	8302	1.00 No	2,000.00	180.00	180.00	2,360.00	
			@18%	3.00	43300.00	3897.00	3897.00	51094.00

AS
21/6/2021

Total: ₹ Fifty One Thousand Ninety Four Only

AUTHORIZED SIGNATORY

Nishant Shekhar

DIGIFI INDIA TECHNOLOGIES LLP

C - 453, Sector - 6 Indira Nagar
Lucknow - 226016

Note: Make all Cheques and DD payable to "DIGIFI INDIA TECHNOLOGIES LLP"

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

ERP (STUDENT)

ERP

Alles Enterprises**INVOICE**

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

06-September-2021
Invoice #AE/LKO/009/2021/10006

**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	LPCPS ERP Admin Module	1	55000.00	55000.00
2	LPCPS ERP MCQ Module	1	15000.00	15000.00
3	LPCPS ERP Placement/Training Module	1	20000.00	20000.00
4				-
5				-
6				-
7				-
8				-
	Subtotal			90000.00
	GST (18%)			16200.00
	Total			106200.00

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

This is computer generated no signature required.

Arora

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

LMS - KOHA (AMC) / (OPAC)

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400

Basavanagudi, Bangalore-560 004, India

Tel : +91-80-40387777

Fax : +91-80-40387600

Email : info@informaticsglobal.com

CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8

www.informaticsglobal.com

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q

Tax Invoice

Invoice No : IPL-TX21-22-0284	Invoice Date : 12-07-2021
PO No : NEFT	PO Date : 05-07-2021
SO No : IPL-SO-2022-00425	SO Date : 09-07-2020
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)	Koha Annual Maintenance Charges AMC Period: 15-Jun-2021 to 14-Jun-2022	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: CNRB0001173. Payment receipt Details :- NEFT Cr-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES - INFORMATICS PUBLISHING LTD-AXIC211864674624 on 05-Jul-21 for Rs. 59,000/-
--

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

Principal

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

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

LMS-KOHA(AMC)/(OPAC)

RECEIPT No.: 514

DATE: 5-Jul-2021

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-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI-INFORMATICS PUBLISHING LTD-AXIC211864674624

Cheque/DD No. : Neft
Dated : 5-Jul-2021
Drawn On : Not Applicable
Payable At :
Total Amount : 59,000.00
Product : Koha

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory



(Rupees Fifty Nine Thousand Only.)

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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

Handwritten signature

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

E - Sedh

INFORMATICS
A Passage to Knowledge

Informatics Publishing
No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777 Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040105 / GSTIN : 29AACCT4896Q1ZA
MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
www.informaticsglobal.com

Quotation

IPL-QTN-2021-22-00899

Customer Name : Lucknow Public College of Professional Studies	Date : 29-07-2021
Customer Address : Kathauta Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD	Kind Attention : The librarian

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	IPL_eSS	India Business Insight (eSS Subscription)	998431	Nos 1.0	₹ 45,900.00	₹ 45,900.00
Total				1.0		45,900.00

Total ₹ 45,900.00

Net Total ₹ 45,900.00

IGST @ 18% ₹ 8,262.00

Grand Total ₹ 54,162.00

Rounded Total ₹ 54,162.00

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

Terms & Conditions:

Period of subscription: One year from the date of activation.

Period of content coverage: 1993 - Current.

Updates: Daily.

Access / Delivery: Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.


Principal

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

J. GATE

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited

No. 194, R.V. Road, P.B. No. 400
Basavanagudi, Bangalore-560 004, India
Tel : +91-80-40387777
Fax : +91-80-40387600
Email : info@informaticsglobal.com
CIN : U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
www.informaticsglobal.com

MSME-UAN : KR03E0010619 / PAN : AACCT4896Q
Tax Invoice

Invoice No : IPL-TX20-21-1468	Invoice Date : 30-03-2021
PO No : E-mail	PO Date : 04-03-2021
SO No : IPL-SO-2021-01604	SO Date : 05-03-2021
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 2021 to 29th Mar 2022	998431	Nos 1.0	₹ 57,222.00	₹ 57,222.00
	Total			1.0		57,222.00

Total ₹ 57,222.00
IGST @ 18% ₹ 10,299.96
Grand Total ₹ 67,522.00

In Words : INR Sixty Seven Thousand, Five Hundred And Twenty 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:

NEFT Cr-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSI-INFORMATICS PUBLISHING LTD-AXIC210871149409, Dt. 28-03-21, Rs. 67,522/-

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


Principal

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

TAX INVOICE

ATOM ENTERPRISES

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE212220
Date of Invoice : 10-08-2021

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.	HDMI CABLE 25 M	8544	1.00	Pcs.	1,300.00	9.00 %	117.00	9.00 %	117.00	1,534.00

Grand Total 1.00 Pcs.

1,534.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,300.00	117.00	117.00	234.00

Rupees One Thousand Five Hundred Thirty Four 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

Authorised Signatory

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

CCTV / Internet connection

Original Copy



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

Invoice No. : AE212231	Place of Supply : Uttar Pradesh (09)
Date of Invoice : 08-09-2021	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.	HDMI CABLE 5 METER	85441190	3.00	Pcs.	300.00	9.00 %	81.00	9.00 %	81.00	1,062.00
2.	CONNECTOR 8473 LAN JOINTER	8473	4.00	Pcs.	50.00	9.00 %	18.00	9.00 %	18.00	236.00
3.	HDMI MALE TO FEMALE L TYPE Jointer	8536	3.00	Pcs.	100.00	9.00 %	27.00	9.00 %	27.00	354.00
4.	HIKVISION CAT 6 CABLE 305 MTR	8544	1.00	Pcs.	7,000.00	9.00 %	630.00	9.00 %	630.00	8,260.00
Grand Total 11.00 Pcs.										
9,912.00										

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	8,400.00	756.00	756.00	1,512.00

Rupees Nine Thousand Nine Hundred Twelve 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
Proprietor
Authorised Signatory

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

CAMERA.

Mob:9936022143

SAINI PHOTO GOODS

UGF-C-10,SURYA MARKET,GANESHGANJ,OPP.SARAI PHATAK, AMINABADROAD, LUCKNOW.

GST No. - 09AQRPS7342C1ZE

Date: 30/03/2022

Quotation

Bill To,

LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES,

Vinamra Khand Gomti nagar, Lucknow.

Sr No.	Model No.	Quantity	Unit Price (including GST)	Amount (including GST)
1	Godox SL60 Light	2	10900	21800.00
2	Digitek 150 Light	1	8000	8000.00
3	Octa Soft Box Godox	2	3500	7000.00
4	Digitek Soft Box	1	2500	2500.00
5	Tripod	3	7500	22500.00
6	Light Stand	3	800	2400.00
7	Cotton 8x12	4	500	2000.00
8	Cotton big size	2	1000	2000.00
9	Backdrop Stand	1	1800	1800.00
10	Backdrop Clip	06	250	1500.00
			Total	71500.00

(INR Seventy one thousand five hundred only)

Terms & Condition-

1-Goods Will be delivered after payment.

2-Payment should be RTGS/NEFT/DD

A/C Details- 50200022769026

Bank- HDFC Bank Ltd.

IFSC Code- HDFC0002806

BRANCH ADD- Hewett road, shivaji nagar, Lucknow

Thanking You


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