

Gi a

WEBSITE

INVOICE

Web

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				-
9				-
10				-
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89				-
90				-
91				-
92				-
93				-
94				-
95				-
96				-
97				-
98				-
99				-
100				-
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.

*Arora*

Principal  
Lucknow Public College of Professional Studies  
Vinanra Khand, Gomti Nagar, Lucknow

2021 (A)

# WEBSITE

2021-22

(A)

## Alles Enterprises

EN 312 SECTOR M,  
Aanganj Lucknow, U.P.State Code :-09

+91-9889537334,+91-8052933541  
a esenterprises16@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				-
	<b>Subtotal</b>			<b>8878.00</b>
	<b>GST Tax (18%)</b>			<b>1598.04</b>
	<b>Total</b>			<b>10476.04</b>

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

# BIOMETRIC

Tax 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	7600	31,200.00
						12753.00
						12753.00
						0.00
	<b>Total</b>					<b>1,67,206.00</b>

To be paid 80%  
AS  
12/7/2021

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
<b>Total</b>	<b>1,41,700.00</b>		<b>12753.00</b>		<b>12753.00</b>		<b>25,506.00</b>

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, Gomtinagar, Lucknow



**TAX INVOICE**  
**ATOM ENTERPRISES**

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

Invoice No. : AE2122196  
Date of Invoice : 31-03-2022

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 4MP IP COLOR VU BULLET	8525	25.00	Pcs.	8,000.00	9.00 %	18,000.00	9.00 %	18,000.00	2,36,000.00
2.	HIKVISION NVR 32 CH 2 SATA	85219090	1.00	Pcs.	17,372.88	9.00 %	1,563.56	9.00 %	1,563.56	20,500.00
<b>Grand Total</b>			<b>26.00</b>	<b>Pcs.</b>						<b>2,56,500.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,17,372.88	19,563.56	19,563.56	39,127.12

**Rupees Two Lakh Fifty Six Thousand Five Hundred Only**

**Bank Details :** BANK OF BARODA, Branch: Jankipuram, Lucknow  
Current A/C No. 31380400000128, 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 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  
Proprietor  
Authorised Signatory

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

No  
Image

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

CCTV

CCTV

Original Copy

Invoice No. : AE212259  
Date of Invoice : 25-10-2021

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 :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	DAHUA 32CH NVR WITHOUT HARDDISK 4	8521	1.00	Pcs.	11,900.00	9.00 %	1,071.00	9.00 %	1,071.00	14,042.00
2.	DAHUA 2 MP IP DOME CAMERA WITH MI	8525	25.00	Pcs.	3,600.00	9.00 %	8,100.00	9.00 %	8,100.00	1,06,200.00
3.	HDD 4TB SURVEILLANCE	8471	1.00	Pcs.	6,650.00	9.00 %	598.50	9.00 %	598.50	7,847.00
4.	HDD 3 TB SURVEILLANCE	8471	1.00	Pcs.	4,950.00	9.00 %	445.50	9.00 %	445.50	5,841.00
5.	HIKVISION CAT 6 CABLE 305 MTR	8544	2.00	Pcs.	7,000.00	9.00 %	1,260.00	9.00 %	1,260.00	16,520.00
6.	POE SWITCH 4 PORT	85177090	3.00	Pcs.	2,700.00	9.00 %	729.00	9.00 %	729.00	9,558.00
7.	POE SWITCH 8 PORT	85177090	1.00	Pcs.	3,900.00	9.00 %	351.00	9.00 %	351.00	4,602.00
8.	HDMI CABLE 3 METER	8544	1.00	Pcs.	250.00	9.00 %	22.50	9.00 %	22.50	295.00
9.	LG LED 32" FHD IPS	8528	1.00	Pcs.	18,000.00	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00
10.	D LINK RJ 45 CONNECTER	85367000	75.00	Pcs.	10.00	9.00 %	67.50	9.00 %	67.50	885.00
11.	Installation		25.00	Units	400.00	9.00 %	900.00	9.00 %	900.00	11,800.00
<b>Grand Total 136.00 Units</b>										
<b>1,98,830.00</b>										

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,68,500.00	15,165.00	15,165.00	30,330.00

Rupees One Lakh Ninety Eight Thousand Eight Hundred Thirty 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
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES

Authorised Signatory

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

(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. : AE2122143  
Date of Invoice : 21-02-2022

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.	D LINK CAT 6 305 MTR	8544	6.00	Pcs.	7,900.00	9.00 %	4,266.00	9.00 %	4,266.00	55,932.00
2.	WIRING CHARGE With Pipe & Clips		1,830.00	Units	45.00	9.00 %	7,411.50	9.00 %	7,411.50	97,173.00
3.	2 U RACK	8538	15.00	Pcs.	1,500.00	9.00 %	2,025.00	9.00 %	2,025.00	26,550.00
4.	8 PORT 10/100/1000 DGS-1008A DLIN	85176290	15.00	Pcs.	1,900.00	9.00 %	2,565.00	9.00 %	2,565.00	33,630.00
5.	D LINK RJ 45 CONNECTER	85367000	100.00	Pcs.	10.00	9.00 %	90.00	9.00 %	90.00	1,180.00
<b>Grand Total 1,966.00 Units</b>										<b>₹ 2,14,465.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,81,750.00	16,357.50	16,357.50	32,715.00

**Rupees Two Lakh Fourteen Thousand Four Hundred Sixty Five 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 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 :

**For ATOM ENTERPRISES  
For ATOM ENTERPRISES**

**Authorised Signatory**

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



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

Invoice No. : AE2122148  
 Date of Invoice : 14-03-2022

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	MSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	INTEL CORE i5 CPU 11th GEN	84733010	2.00	Pcs.	13,500.00	9.00 %	2,430.00	9.00 %	2,430.00	31,860.00
2.	ASUS M/B 510	84733020	2.00	Pcs.	5,150.00	9.00 %	927.00	9.00 %	927.00	12,154.00
3.	TOSHIBA HARD DISK INTERNAL 1TB	84717020	2.00	Pcs.	2,500.00	9.00 %	450.00	9.00 %	450.00	5,900.00
4.	HIKVISION SSD 256GB BLUE	8523	2.00	Pcs.	2,100.00	9.00 %	378.00	9.00 %	378.00	4,956.00
5.	RAM 8GB	84733099	4.00	Pcs.	2,350.00	9.00 %	846.00	9.00 %	846.00	11,092.00
6.	FINGERS CABINET RGB HEAVY	8473	2.00	Pcs.	2,450.00	9.00 %	441.00	9.00 %	441.00	5,782.00
7.	HP K/B + MOUSE 2500	84716040	2.00	Pcs.	650.00	9.00 %	117.00	9.00 %	117.00	1,534.00
8.	LG 24MK600M LED MONITOR	85285200	2.00	Pcs.	11,000.00	9.00 %	1,980.00	9.00 %	1,980.00	25,960.00
9.	GRAPHIC CARD 4GB 730	8473	2.00	Pcs.	7,300.00	9.00 %	1,314.00	9.00 %	1,314.00	17,228.00
<b>Grand Total</b>			<b>20.00</b>	<b>Pcs.</b>						<b>₹ 1,16,466.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	98,700.00	8,883.00	8,883.00	17,766.00

**Rupees One Lakh Sixteen Thousand Four Hundred Sixty Six Only**

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

**Terms & Conditions**

E.&amp; 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 their 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



## TAX INVOICE

# ATOM ENTERPRISES

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

Invoice No. : AE2122135 Date of Invoice : 14-02-2022	Place of Supply : Uttar Pradesh (09) Reverse Charge : N
<b>Billed to :</b> Lucknow Public College of Professional S Vinamra Khand, Gomti Nagar, Lucknow	<b>Shipped to :</b> 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.	INTEL CORE I5 CPU 10th GEN	84733010	5.00	Pcs.	13,500.00	9.00 %	6,075.00	9.00 %	6,075.00	79,650.00
2.	ASUS M/B 510	84733020	5.00	Pcs.	5,150.00	9.00 %	2,317.50	9.00 %	2,317.50	30,385.00
3.	TOSHIBA HARD DISK INTERNAL 1TB	84717020	5.00	Pcs.	2,500.00	9.00 %	1,125.00	9.00 %	1,125.00	14,750.00
4.	HIKVISION SSD 256GB BLUE	8523	5.00	Pcs.	2,100.00	9.00 %	945.00	9.00 %	945.00	12,390.00
5.	RAM 8GB	84733099	5.00	Pcs.	2,350.00	9.00 %	1,057.50	9.00 %	1,057.50	14,455.00
6.	FINGERS CABINET RGB HEAVY	8473	5.00	Pcs.	2,450.00	9.00 %	1,102.50	9.00 %	1,102.50	13,865.00
7.	HP K/B + MOUSE 2500	84716040	5.00	Pcs.	650.00	9.00 %	292.50	9.00 %	292.50	3,835.00
8.	LG 19M38H LED MONITOR	85285200	5.00	Pcs.	6,550.00	9.00 %	2,947.50	9.00 %	2,947.50	38,645.00
<b>Grand Total</b>										<b>₹ 2,07,975.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,76,250.00	15,862.50	15,862.50	31,725.00

**Rupees Two Lakh Seven Thousand Nine Hundred Seventy Five Only**

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

**Terms & Conditions**

E.&amp; 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 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  
 Prasad





## TAX INVOICE

# ATOM ENTERPRISES

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

Invoice No. : AE2122134  
 Date of Invoice : 12-02-2022

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.	INTEL CPU i3 10th GEN	84733010	10.00	Pcs.	8,600.00	9.00 %	7,740.00	9.00 %	7,740.00	1,01,480.00
2.	ASUS M/B 410	84733020	10.00	Pcs.	4,850.00	9.00 %	4,365.00	9.00 %	4,365.00	57,230.00
3.	TOSHIBA HARD DISK INTERNAL 1TB	84717020	10.00	Pcs.	2,500.00	9.00 %	2,250.00	9.00 %	2,250.00	29,500.00
4.	HIKVISION SSD 256GB BLUE	8523	10.00	Pcs.	2,100.00	9.00 %	1,890.00	9.00 %	1,890.00	24,780.00
5.	RAM 8GB	84733099	10.00	Pcs.	2,350.00	9.00 %	2,115.00	9.00 %	2,115.00	27,730.00
6.	FOXIN CABINET HEAVY	8473	10.00	Pcs.	1,200.00	9.00 %	1,080.00	9.00 %	1,080.00	14,160.00
7.	HP K/B + MOUSE 2500	84716040	10.00	Pcs.	650.00	9.00 %	585.00	9.00 %	585.00	7,670.00
8.	LG 19M38H LED MONITOR	85285200	10.00	Pcs.	6,750.00	9.00 %	6,075.00	9.00 %	6,075.00	79,650.00

Grand Total **80.00 Pcs.**

₹ **3,42,200.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,90,000.00	26,100.00	26,100.00	52,200.00

**Rupees Three Lakh Forty Two Thousand Two Hundred 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 15 Days. We don't take any warranty.
- All warranty/replacement from their service centre only.
- Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

**For ATOM ENTERPRISES**

For

**Authorized Signatory**

# TAX INVOICE

## ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow  
**GSTIN : 09BBYPK3143A12M**  
 Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE2122137  
 Date of Invoice : 17-02-2022

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.	INTEL CPU i3 10th GEN	84733010	50.00	Pcs.	8,900.00	9.00 %	40,050.00	9.00 %	40,050.00	5,25,100.00
2.	ASUS M/B 410	84733020	50.00	Pcs.	4,950.00	9.00 %	22,275.00	9.00 %	22,275.00	2,92,050.00
3.	TOSHIBA HARD DISK INTERNAL 1TB	84717020	50.00	Pcs.	2,600.00	9.00 %	11,700.00	9.00 %	11,700.00	1,53,400.00
4.	RAM 4 GB DDR4	84733099	50.00	Pcs.	1,390.00	9.00 %	6,255.00	9.00 %	6,255.00	82,010.00
5.	FOXIN CABINET HEAVY	8473	50.00	Pcs.	1,250.00	9.00 %	5,625.00	9.00 %	5,625.00	73,750.00
6.	HP K/B + MOUSE 2500	84716040	50.00	Pcs.	650.00	9.00 %	2,925.00	9.00 %	2,925.00	38,350.00
7.	LG 19M38H LED MONITOR	85285200	50.00	Pcs.	6,850.00	9.00 %	30,825.00	9.00 %	30,825.00	4,04,150.00

Grand Total **350.00 Pcs.**

₹ **15,68,810.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	13,29,500.00	119655.00	119655.00	2,39,310.00

**Rupees Fifteen Lakh Sixty Eight Thousand Eight Hundred Ten Only**

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

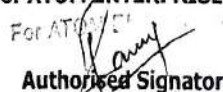
**Terms & Conditions**

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 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/ST  
  
**Authorised Signatory**



**Principal**

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



Original Copy

# TAX INVOICE ATOM ENTERPRISES

C-1/342, SECTOR - G, JANKIPURAM, Lucknow  
GSTIN : 09DBYPK1143A1ZM  
Tel : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AL2122116  
Date of Invoice : 14-01-2022

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.	HDD 500GB	8471	2.00	Pcs.	1,650.00	9.00 %	297.00	9.00 %	297.00	3,894.00
2.	SMPS	8504	1.00	Pcs.	600.00	9.00 %	54.00	9.00 %	54.00	708.00
3.	G SKILL 4GB DDR3	84733099	1.00	Pcs.	1,650.00	9.00 %	148.50	9.00 %	148.50	1,947.00
4.	REPAIR CHARGE Computer Service		5.00	Units	400.00	9.00 %	180.00	9.00 %	180.00	2,360.00
5.	AD VGA 1.5 MTR	8544	1.00	Mts.	100.00	9.00 %	9.00	9.00 %	9.00	118.00

Grand Total 10.00 Units

9,027.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	7,650.00	688.50	688.50	1,377.00

**Rupees Nine Thousand Twenty Seven Only**

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

**Terms & Conditions**  
E.S.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 :

For ATOM ENTERPRISES

For ATOM ENTERPRISES  
Authorised Signatory

Proprietor

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



TAX INVOICE

Original Copy

ATOM ENTERPRISES

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE2122118  
Date of Invoice : 17-01-2022

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.	D LINK CAT 6 305 MTR	8544	1.00	Pcs.	7,000.00	9.00%	630.00	9.00%	630.00	8,260.00

Grand Total 1.00 Pcs.

8,260.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	7,000.00	630.00	630.00	1,260.00

Rupees Eight Thousand Two Hundred Sixty 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 within 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  
Proprietor

*Signature*  
Principal

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



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

Original Copy

Invoice No. : AE2122129  
Date of Invoice : 04-02-2022

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.	CP PLUS 2 MP IP NETWORK BULLET CA	8525	1.00 Pcs.	2,950.00	9.00 %	265.50	9.00 %	265.50	3,481.00
2.	CAT6 CABLE 100M DLINK	85444999	1.00 Pcs.	2,800.00	9.00 %	252.00	9.00 %	252.00	3,304.00
3.	Installation Pipe - 25, Band - 2		3.00 Units	900.00	9.00 %	243.00	9.00 %	243.00	3,186.00

Grand Total 5.00 Units

9,971.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	8,450.00	760.50	760.50	1,521.00

**Rupees Nine Thousand Nine Hundred Seventy One 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 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 :

For ATOM ENTERPRISES  
For ATOM ENTERPRISES

Authorized Signatory  
Proprietor

Principal

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



Original Copy

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

Invoice No. : AE2122131  
Date of Invoice : 08-02-2022

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	SMPS	8504	1.00	Pcs.	650.00	9.00 %	58.50	9.00 %	58.50	767.00
2	G SKILL 4GB DDR3	84733099	2.00	Pcs.	1,650.00	9.00 %	297.00	9.00 %	297.00	3,894.00
3	HIKVISION SSD 120 GB	8523	1.00	Pcs.	1,650.00	9.00 %	148.50	9.00 %	148.50	1,947.00
4	REPAIR CHARGE		1.00	Units	500.00	9.00 %	45.00	9.00 %	45.00	590.00

Grand Total 5.00 Units

7,198.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	5,100.00	549.00	549.00	1,098.00

Rupees Seven Thousand One Hundred Ninety Eight Only

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

**Terms & Conditions**

E. &amp; 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 :

For ATOM ENTERPRISES

Authorised Signatory

*Signature*  
Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomti Nagar, Lucknow



Original Copy

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

Invoice No. : AF2122133  
 Date of Invoice : 11-02-2022  
 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.	D LINK RJ 45 BOX	8536	2.00	Pcs.	500.00	9.00 %	90.00	9.00 %	90.00	1,180.00
2.	DLINK CAT6 CABLE	85444992	48.00	Metre	30.01	9.00 %	129.66	9.00 %	129.66	1,700.00
3.	REPAIR CHARGE Wiring & Repair in Old Canteen Area		2.00	Units	500.00	9.00 %	90.00	9.00 %	90.00	1,180.00
4.	Installation Lab Networking		60.00	Units	100.00	9.00 %	540.00	9.00 %	540.00	7,080.00

Grand Total **112.00 Units** **11,140.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	9,440.68	849.66	849.66	1,699.32

**Rupees Eleven Thousand One Hundred Forty 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 within 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

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

# TAX INVOICE ATOM ENTERPRISES

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

Invoice No. : AE2122156  
Date of Invoice : 28-03-2022

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.	UPS BATTERY 7.5AH FOXIN	8507	75.00	Pcs.	770.00	14.00 %	8,085.00	14.00 %	8,085.00	73,920.00
<b>Grand Total</b> 75.00 Pcs.										<b>₹ 73,920.00</b>

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	57,750.00	8,085.00	8,085.00	16,170.00

**Rupees Seventy Three Thousand Nine Hundred Twenty 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 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 :

**For ATOM ENTERPRISES**  
*[Signature]*  
**Authorised Signatory**

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





Original Copy

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

Invoice No. : AE2122185  
 Date of Invoice : 31-03-2022  
 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.	INTEL CORE I7 CPU 11th GEN	84733010	1.00	Pcs.	24,850.00	9.00 %	2,236.50	9.00 %	2,236.50	29,323.00
2.	ASUS M/B S10	84733020	1.00	Pcs.	5,150.00	9.00 %	463.50	9.00 %	463.50	6,077.00
3.	WD 500GB SSD	8523	1.00	Pcs.	4,500.00	9.00 %	405.00	9.00 %	405.00	5,310.00
4.	LG 24MK600M LED MONITOR	85285200	1.00	Pcs.	11,000.00	9.00 %	990.00	9.00 %	990.00	12,980.00
5.	RAM 16GB DDR	84723099	1.00	Pcs.	6,250.00	9.00 %	562.50	9.00 %	562.50	7,375.00
6.	COOLER MASTER CABINET	8473	1.00	Pcs.	2,900.00	9.00 %	261.00	9.00 %	261.00	3,422.00
7.	HP K/B + MOUSE 2500	84716040	1.00	Pcs.	650.00	9.00 %	58.50	9.00 %	58.50	767.00
8.	COOLER MASTER SMPS 550W	8473	1.00	Pcs.	3,500.00	9.00 %	315.00	9.00 %	315.00	4,130.00
9.	WD 2TB SURV (WD20PURZ)	8471	1.00	Pcs.	3,950.00	9.00 %	355.50	9.00 %	355.50	4,661.00
10.	GRAPHIC CARD 2060 6 GB	8473	1.00	Pcs.	35,500.00	9.00 %	3,195.00	9.00 %	3,195.00	41,890.00
<b>Grand Total</b>										<b>1,15,935.00</b>
			<b>10.00 Pcs.</b>							

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	98,250.00	8,842.50	8,842.50	17,685.00

**Rupees One Lakh Fifteen Thousand Nine Hundred Thirty Five Only**

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

**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 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**

**Authorised Signatory**

*(Signature)*  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

## Alles Enterprises

## INVOICE

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

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

+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 for lpcpselixer.in (from Jan 2021 to Jan 2022)	1	7080.00	7080.00
2	Domain Renew for 1 yr lpcpselixer.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, Gomtinagar, Lucknow

# LMS - KOHA (AMC)

**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
<b>Customer Name</b> : Lucknow Public College of Professional Studies <b>Billing Address</b> : Kathauta Lake, Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD	<b>Customer Name</b> : Lucknow Public College of Professional Studies <b>Shipping Address</b> : 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	<b>Koha_AMC</b> 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
	<b>Total</b>			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 PROFESSI-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*

*Signature*  
Authorized Signatory

Principal

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

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

LMS-KOHA(CMC)

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 PROFESSIONAL STUDIES-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.



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

TURNITIN

10/10/2021

# Catalyst

24/36 Birahana road Kanpur 208001 Uttar Pradesh, India, Uttar Pradesh  
Mobile: 7379601385 GSTIN: 09MYDPSHH76H129

Invoice No: 7052

Invoice Date: 07-12-2021

Due Date: 14-12-2021

### BILL TO

LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES  
Gomti Nagar, Lucknow 201007, Uttar Pradesh  
Mobile: 9415481011

### SHIP TO

LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES  
Gomti Nagar, Lucknow 201007, Uttar Pradesh  
Mobile: 9415481011

ITEMS	QTY.	RATE	AMOUNT
TURNITIN ACCOUNT ANNUAL SUBSCRIPTION	10	15500.0	155000

7052

<b>SUB TOTAL</b>	<b>1</b>		<b>₹ 15500</b>
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**BANK DETAILS**  
 Name: catalyst  
 IFSC Code: HDFC0001903  
 Account No: 50200060575794  
 Bank: HDFC Bank, BIRAHANA ROAD - KANPUR

TAXABLE AMOUNT	₹ 15500
TOTAL	₹ 15500
Received Amount	₹ 0
Balance	₹ 15500

**PAYMENT QR CODE**  
 PhonePe / Google Pay / PayTM  
 UPI ID:  
 catalyst.thesis@okhdfcbank



Invoice Amount (in words)  
Fifteen Thousand Five Hundred Rupees



**AUTHORISED SIGNATORY FOR**  
Catalyst

*[Handwritten Signature]*

**TERMS AND CONDITIONS:**  
 All work delivered by Catalyst is meant for guidance and reference purposes.  
 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 unseen circumstances. Feedback will be entertained a number of times till one month after delivery.

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