

BANSAL COMPUTERS

Basement, Naza Building, Lalbagh,
Lucknow-226001

Phone: +91-522-2200001 Mobile: 9335200001

Book No. : 45 Bill No. : SI/2237/08-09
Party : GENERAL MANAGER
Address : LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL
STUDIES, VINAMRA KHAND GOMTI NAGAR

Dated : 21-06-2008

Party Tin No. :

N. Description	Qty. Unit	Price	VAT%	Amount (Rs.)
1. CPU INTEL CORE 2 QUAD Q6600	1 Pcs.	11,298.08	4.00 %	11,750.00
2. M/B INTEL S3000AH	1 Pcs.	10,461.54	4.00 %	10,880.00
3. SERVER CABINET ARTIX	1 Pcs.	7,365.38	4.00 %	7,660.00
RAM DDR2-1GB ECC	2 Pcs.	3,576.92	4.00 %	7,440.00

Handwritten note:
A 37730/-
Requeno 19/1/49 dated 5/7/08

**USE OF PIRATED SOFTWARE IS A CRIMANAL OFFENCE.
WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.**

Grand Total 37,730.00

Input Tax Credit
le = 36,278.85 VAT=1,451.15
pees Thirty Seven Thousand Seven Hundred Thirty Only

Terms & Conditions TIN : 09850102562

Goods once sold will not be taken back.
Take delivery of the goods only in satisfactory condition.
Subject to Lucknow Jurisdiction only.
Demurrage will be charged if bill is not cleared within 15 day
All the above goods are sold with warranty as per manufacturers norms & all warranty & services are covered by their service
Centres. Bansal Computers will not be responsible for any claim for warranty.

Customer Signature

Handwritten signature and amount:
37,730/-
26/6/08

For Bansal Computers

Authorised Signatory

Handwritten signature: Anil
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lko.



BANSAL COMPUTERS

Basement, Naza Building, Lalbagh,
Lucknow-226001

Phone: +91-522-2200001 Mobile: 9335200001

Dated : 21-05-2008

Book No. : 27 Bill No. : SI/1319/08-09
 Party : General Manager
 Address : Lucknow Public College of Professional -
 - Studies Vinamra Khand Gomtinagar

Party Tin No. :

S.N.	Description	Qty.	Unit	Price	VAT%	Amount (Rs.)
1.	CABLE CAT-6 DLINK	610	Metr	19.39	4.00 %	12,300.00
2.	CRYPTING TOOL	1	Pcs.	1,153.85	4.00 %	1,200.00
3.	PUNCH DOWN TOOL	1	Pcs.	1,826.92	4.00 %	1,900.00
4.	CONNECTOR RJ-45	250	Pcs.	9.62	4.00 %	2,500.00
5.	I/O Box CAT-6	33	Pcs.	384.62	4.00 %	13,200.00
6.	DVD WRITER SAMSUNG	3	Pcs.	1,153.85	4.00 %	3,600.00
7.	CPU INTEL CORE 2 DUO E7200	2	Pcs.	6,730.77	4.00 %	14,000.00
8.	M/B INTEL DG33FB	1	Pcs.	5,432.69	4.00 %	5,650.00
9.	CABINET ATX I BALL	2	Pcs.	1,562.50	4.00 %	3,250.00
10.	HDD WESTERN DIGITAL 160 GB	3	Pcs.	2,019.23	4.00 %	6,300.00
11.	RAM DDR-2 2GB	4	Pcs.	2,403.84	4.00 %	10,000.00
12.	SPEAKER LOGITECH R10	1	Pcs.	384.62	4.00 %	400.00
13.	M/B XFX NFORCE 630I	1	Box	4,038.46	4.00 %	4,200.00

Grand Total 78,500.00

Sale @4%=75,480.77 VAT=3,019.23
 Rupees Seventy Eight Thousand Five Hundred Only

TIN : 09850102562

Terms & Conditions

- E.E.O.E
- Goods once sold will not be taken back.
- Take delivery of the goods only in satisfactory condition.
- Subject to Lucknow jurisdiction only.
- Demurrage will be charged if bill is not cleared within 10 days.
- All the above goods are sold with warranty as per manufacturer's norms & all warranty & services are covered by their service centres. Bansal Computers will not be responsible for any claim for warranty.

Customer Signature

03/06/08

For Bansal Computers

Authorized Signatory

Principal
 Lucknow Post Office - Professional Studies
 Vinamra Khand Gomtinagar, Lko

78,500/-
Chq No 199/124 dated 06/06/2008

[Handwritten Signature]

**USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE.
 WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.**

BANSAL COMPUTERS

Basement, Naza Building, Lalbagh,
Lucknow-226001

Phone: +91-522-2200001 Mobile: 9335200001

Book No. : 27 Bill No. : SI/1314/08-09
 Party : General Manager
 Address : Lucknow Public College Of Professional -
 -Studies Vinamra Khan Gombi Nagar

Dated : 21-05-2008

Party Tin No. :

S.N. Description	Qty. Unit	Price	VAT%	Amount (Rs.)
1. CPU INTEL PENTIUM D E2160	45 Box	3,125.00	4.00 %	1,46,250.00
2. CPU INTEL PENTIUM D2180	17 Pcs.	3,125.00	4.00 %	55,250.00
3. CABINET ATX M-RON	62 Pcs.	1,153.85	4.00 %	74,400.00
4. Ram DDR 1 Gb	124 Pcs.	1,201.92	4.00 %	1,55,000.00
5. Hdd Seagate 80 GB	52 Pcs.	1,778.85	4.00 %	96,200.00
6. HDD WESTEN DIGITAL	10 Pcs.	1,778.85	4.00 %	18,500.00
7. M/B INTEL 945 GIGABYTE	62 Pcs.	2,403.85	4.00 %	1,53,000.00

received


**USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE.
 WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.**

Grand Total 7,00,600.00

Input Tax Credit
 Net Total = 6,73,653.84 VAT=26,946.16
 Rupees Seven Lakh Six Hundred Only

Terms & Conditions
 E.E.O.E.

TIN : 09850102562

Principal
 Lucknow Public College of Professional Studies
 Vinamra Khand, Gombi Nagar, Lko.

Goods once sold will not be taken back.
 Take delivery of the goods only in satisfactory condition
 Subject to Lucknow Jurisdiction only
 Demurrage will be charged if bill is not cleared within 15 days
 All the above goods are sold with warranty as per manufacturers norms & all warranty & services are covered by their service centres. Bansal Computers will not be responsible for any claim for warranty.

For Bansal Computers

Authorised Signatory

Customer Signature

Handwritten signature and stamp
7,00,600.00
 Cheque No 199742 dated 4/6/08



2008-09

BANSAL COMPUTERS

Basement, Naza Building, Lalbagh,
Lucknow-226001

Phone: +91-522-2200001 Mobile: 9335200001

Book No. : 23 Bill No. : SI/1131/08-09
Party : General Manager
Address : Lucknow Public College Of Professional -
- Studies Vinamra Khand Gombinagar

Dated : 14-05-2008

Party Tin No. :

S.N. Description	Qty. Unit	Price	VAT%	Amount (Rs.)
1. MONITOR LG 16" TFT	65 Pcs.	7,716.35	4.00 %	5,21,625.00
2. KEYBOARD LOGITECH NORMAL	65 Pcs.	288.46	4.00 %	19,500.00
3. MOUSE LOGITECH OPTICAL	65 Pcs.	360.58	4.00 %	24,375.00

**USE OF PIRATED SOFTWARE IS A CRIMINAL OFFENCE.
WE DO NOT SALE & SUPPORT ON PIRATED SOFTWARE.**

Grand Total 5,65,500.00

No Input Tax Credit
Sale @4%=5,43,750.00 VAT=21,750.00
Rupees Five Lakh Sixty Five Thousand Five Hundred Only

Terms & Conditions

TIN : 09850102562

- E.E.O.E.
- Goods once sold will not be taken back.
- Take delivery of the goods only in satisfactory condition.
- Subject to Lucknow Jurisdiction only.
- Demurrage will be charged if bill is not cleared within 15 day.
- All the above goods are sold with warranty as per manufacturers norms & all warranty & services are covered by their service centres. Bansal Computers will not be responsible for any claim for warranty.

Cheque No 199/141 dated 25/5/08

5,65,500
[Signature]
15/5/08

Customer Signature

[Signature]
14/5/08

For Bansal Computers

Authorized Signatory



[Signature]
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lko.

TIN- 09450041283

Original Copy

Atom Enterprises

21, Khuramnagar, Ring Road, Lucknow (U.P.)

Contact no. 8423882185

Retail Invoice

Party Details: Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow		Book No. : 01
		Serial No. : 80
		Dated : 10/02/2016

S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT Amt.	AT %	AT	Amount
1	EPSON L220 PRINTER	1	9700	9700	4	388	1	97	10185
2	SMPS INTEX	5	500	2500	4	100	1	25	2625
3	UPS INTEX 1KVA	10	3250	32500	4	1300	1	325	34125
4	NPAV NET PROTECTOR	5	400	2000	12.5	250	2	40	2290
5	IBALL K/B + MOUSE	15	640	9600	12.5	1200	2	192	10992
6	SANDISK PENDRIVE 8GB	1	300	300	4	12	1	3	315
	PENDRIVE 32GB HP	1	700	700	4	28	1	7	735
8	COMPUTER PART 4GB DDR3	15	1300	19500	4	780	1	195	20475
9	CABINET INTEX	10	1000	10000	4	400	1	100	10500
10	M/B GIGABYTE H61M	10	3100	31000	4	1240	1	310	32550
11	CPU INTEL I3-3220	10	7300	73000	4	2920	1	730	76650
12	HDD TOSHIBA 500 GB	10	3100	31000	4	1240	1	310	32550
13	MONITOR IBALL 15.6 LED	5	4200	21000	4	840	1	210	22050
14	MONITOR LG 22" LED	5	7800	39000	4	1560	1	390	40950
15									
16									
17									
18									
19									
20									
21									
22									
23		103				12258		2934	
Total									296992

Output VAT @4% 12258

Output VAT @12.5%

Output AT @1% 2934

Output AT @2%

Round Off

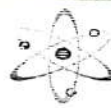
Net Amount

2,96,992

Rupees Two Lac Ninty Six Thousand Nine Hundred Ninty Two Only

Asingh
Principal
Lucknow Public College of Professional Studies
Khuramnagar, Gomti Nagar, Lko.

Authorised Signatory



Atom Enterprises

21, Khuramnagar, Ring Road, Lucknow (U.P.)

Contact no. 8423882185

Retail Invoice

Party Details: Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow					Book No. : 01
					Serial No. : 14
					Dated : 10/06/2016

S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT Amt.	AT %	AT	Amount
1	M/B GIGABYTE H61	1	3000	3000	4	120	1	30	3150
2	INTEL CPU DUAL CORE	1	3600	3600	4	144	1	36	3780
3	HDD 500 GB TOSHIBA	1	2950	2950	4	118	1	29.5	3097.5
4	RAM 2GB DDR3	1	1300	1300	4	52	1	13	1365
5	CABINET ZEBRONICS	1	1000	1000	4	40	1	10	1050
6	IBALL MONITOR 15.6" LED	1	4000	4000	4	160	1	40	4200
7	IBALL UPS 621	1	700	700	4	28	1	7	735
8	IBALL KEYBOARD + MOUSE	1	600	600	4	24	1	6	630
9	DLINK SWITCH 16 PORT	3	1773	5319	4	212.76	1	53.19	5584.95
10									
11									
12									
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16									
17									
18									
19									
20									
21									
22									
23		11				898.76		224.7	

Total 23592.45

Output VAT @4%	898.76
Output VAT @12.5%	
Output AT @1%	224.7
Output AT @2%	
Round Off	-0.45
Net Amount	23,592

Rupees Twenty Three Thousand Five Hundred Ninty Two Only

For ATOM ENTERPRISES

Principal
Principal
Lucknow Public College of Professional Studies
Gomti Nagar, Lko.

Proprietor
Proprietor
Authorised Signatory

Atom Enterprises

21, Khuramnagar, Ring Road, Lucknow (U.P.)

Contact no. 8423882185

Retail Invoice

Party Details: Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow

Book No. : 01
Serial No. : 31
Dated : 24/08/2016

S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT Amt.	AT %	AT	Amount
1	INTEL CPU DUAL CORE	21	3535	74235	4	2969.4	1	742.4	77946.75
2	M/B GIGABYTE H61	21	3000	63000	4	2520	1	630	66150
3	HDD 500 GB TOSHIBA	21	2850	59850	4	2394	1	598.5	62842.5
4	RAM 2GB DDR3	21	1150	24150	4	966	1	241.5	25357.5
5	CABINET ZEBRONICS	21	849.75	17844.75	4	713.79	1	178.45	18736.99
6	IBALL MONITOR 15.6" LED.	21	3700	77700	4	3108	1	777	81585
7	IBALL KEYBOARD + MOUSE	21	500	10500	4	420	1	105	11025
8									
9									
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22									
23		147				13091.2		3273	

Total 343643.7

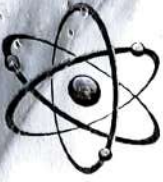
Output VAT @4%	898.76
Output VAT @12.5%	
Output AT @1%	224.7
Output AT @2%	
Round Off	0.3
Net Amount	343,644

Rupees Three Lakh Fourty Three Thousand Six Hundred Fourty Four Only

For ATOM ENTERPRISES

Authorised Signatory

Anish
Principal
Lucknow Public College of Professional Studies
Vidya Chand, Gomti Nagar, Lko.



TAX INVOICE
ATOM ENTERPRISES

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

0

Invoice No. : AE/17-18/55
Date of Invoice : 07-12-2017

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.No	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	MONITOR IBALL 15.6" (SPARKLE 1607	85285200	3.00	Pcs.	3,100.00	9.00 %	837.00	9.00 %	837.00	10,974.00
2.	TECHCOM M/B H61-TTPL	84733020	3.00	Pcs.	3,000.00	9.00 %	810.00	9.00 %	810.00	10,620.00
3.	INTEL CPU DUAL CORE 4 TH GEN	84733010	3.00	Pcs.	4,100.00	9.00 %	1,107.00	9.00 %	1,107.00	14,514.00
4.	RAM 4GB DDR3	84733099	3.00	Pcs.	1,600.00	9.00 %	432.00	9.00 %	432.00	5,664.00
5.	TOSHIBA HARD DISK INTERNAL 500GB	84717020	3.00	Pcs.	2,500.00	9.00 %	675.00	9.00 %	675.00	8,850.00
6.	KEYBOARD + MOUSE I BALL COMBO	84716040	3.00	Pcs.	450.00	9.00 %	121.50	9.00 %	121.50	1,593.00
7.	ZEBRONICS CABINET	84733099	3.00	Pcs.	900.00	9.00 %	243.00	9.00 %	243.00	3,186.00
8.	UPS IBALL 621VA	85044090	6.00	Pcs.	1,468.79	9.00 %	793.14	9.00 %	793.14	10,399.00

Grand Total 27.00 Pcs.

65,800.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	55,762.72	5,018.64	5,018.64	10,037.28

Rupees Sixty Five Thousand Eight Hundred Only

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow
A/C No. 31880200000317, IFSC Code: BARBOJANKIP

Terms & Conditions

E.& O.E.

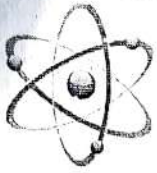
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the 15 Days. We don't take any warranty.
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES
For ATOM ENTERPRISES

Authorised Signatory

Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lko.



Original Copy

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

Invoice No. : AE/17-18/68
 Date of Invoice : 16-02-2018
 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 : _____

Camera

Computer (374096)

374096

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.	15,254.24	9.00 %	1,372.88	9.00 %	1,372.88	18,000.00
2.	CP-UNR 216T1-V2	8521	1.00	Pcs.	8,050.84	9.00 %	724.58	9.00 %	724.58	9,500.00
3.	TOSHIBA HARD DISK 4 TB 3.5INCH	84717020	3.00	Pcs.	9,957.63	9.00 %	2,688.56	9.00 %	2,688.56	35,250.00
4.	DAHUA 2MP NETWORK IR BULLET CAMER	8525.8010	38.00	Pcs.	4,889.99	9.00 %	16,723.75	9.00 %	16,723.75	2,19,267.00
5.	CP PLUS IP BULLET IR CAM 2MP	8525	5.00	Pcs.	4,888.98	9.00 %	2,200.04	9.00 %	2,200.04	28,845.00
6.	AP1205 DESKTOP SWITCH WITH 4 PORT	85177010	9.00	Pcs.	5,084.75	9.00 %	4,118.64	9.00 %	4,118.64	54,000.00
7.	TL-SG100SP	8517	3.00	Pcs.	7,627.12	9.00 %	2,059.32	9.00 %	2,059.32	27,000.00
8.	D LINK CAT 6 305 MTR	8544	4.00	Pcs.	4,745.77	9.00 %	1,708.47	9.00 %	1,708.47	22,400.00
9.	D LINK RJ 45 CONNECTER	85367000	110.00	Pcs.	6.24	9.00 %	61.78	9.00 %	61.78	810.00
10.	AUDIOTRAK AMPLIFIER ATSAT120W	85184000	4.00	Pcs.	13,950.00	14.00 %	7,812.00	14.00 %	7,812.00	71,424.00
11.	PLENA 180W ALL IN ONE AMPLIFIER	85439000	1.00	Pcs.	23,600.00	9.00 %	2,124.00	9.00 %	2,124.00	27,848.00
12.	30W WALLMOUNT SPEAKER ATSATCS15W	85182900	2.00	Pcs.	4,900.00	9.00 %	882.00	9.00 %	882.00	11,564.00
13.	BOSCH SPEAKER BOSLBD3902D		20.00	Pcs.	1,600.00	9.00 %	2,880.00	9.00 %	2,880.00	37,760.00
14.	P.S. PRIME 6X8 AMERICAN MW MOTORI	9010	5.00	Pcs.	8,900.00	14.00 %	6,230.00	14.00 %	6,230.00	56,960.00
15.	DELL PROJECTOR 1220	85286200	3.00	Pcs.	23,850.00	14.00 %	10,017.00	14.00 %	10,017.00	91,584.00
16.	EPSON PROJECTOR EBS-31	85286200	1.00	Pcs.	26,700.00	14.00 %	3,738.00	14.00 %	3,738.00	34,176.00
17.	DELL PROJECTOR 1270/P318S	85286200	1.00	Pcs.	26,000.00	14.00 %	3,640.00	14.00 %	3,640.00	33,280.00
18.	LED TV 24" SUNTECH	8528	1.00	Pcs.	7,382.82	14.00 %	1,033.59	14.00 %	1,033.59	9,450.00

Grand Total 212.00 Pcs. ₹ 7,89,118.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	4,17,155.96	37,544.02	37,544.02	75,088.04
28%	2,31,932.82	32,470.59	32,470.59	64,941.18
Totals	6,49,088.78	70,014.61	70,014.61	1,40,029.22

Rupees Seven Lakh Eighty Nine Thousand One Hundred Eighteen Only

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow
 A/C No. 31880200000317, 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

Lucknow, Jankipuram, Lucknow



Original Copy

TAX INVOICE**ATOM ENTERPRISES**

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/17-18/69
Date of Invoice : 16-02-2018Place 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.	AOC / MONITOR / 18.5" LED BACKLI	85285200	5.00	Pcs.	3,200.00	9.00 %	1,440.00	9.00 %	1,440.00	18,880.00
2.	INTEL CPU DUAL CORE 6 GEN	847331010	5.00	Pcs.	5,100.00	9.00 %	2,295.00	9.00 %	2,295.00	30,090.00
	GIGABYTE M/B H81M	84733020	5.00	Pcs.	3,900.00	9.00 %	1,755.00	9.00 %	1,755.00	23,010.00
4.	RAM 4GB DDR3	84733099	5.00	Pcs.	1,400.00	9.00 %	630.00	9.00 %	630.00	8,260.00
5.	TOSHIBA HARD DISK INTERNAL 500GB	84717020	5.00	Pcs.	2,400.00	9.00 %	1,080.00	9.00 %	1,080.00	14,160.00
6.	ZEBRONICS CABINET	84733099	5.00	Pcs.	900.00	9.00 %	405.00	9.00 %	405.00	5,310.00
7.	KEYBOARD + MOUSE 1 BALL COMBO	84716040	5.00	Pcs.	450.00	9.00 %	202.50	9.00 %	202.50	2,655.00
8.	HP LASERJET M1005MFP	8443	1.00	Pcs.	10,262.72	9.00 %	923.64	9.00 %	923.64	12,110.00
Grand Total			36.00	Pcs.						1,14,475.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	97,012.72	8,731.14	8,731.14	17,462.28

Rupees One Lakh Fourteen Thousand Four Hundred Seventy Five Only

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow
A/C No. 31880200000317, 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
Authorised Signatory

P-
Lucknow Public College of Professional Studies
Vinamra Khand Gomti Nagar, Lko.

GSTIN : 09AIVPR9849P2Z1

Original Copy

TAX INVOICE

Srinath Ji Infosolutions

247/30 Bhawana Singh Shiwala Road, Rajabazar, Lucknow
Tel. : 9935488155,9919644440 email : sachin_200001@yahoo.com

Party Details :

LUCKNOW PUBLIC COLLEGE OF PROF STUDIES
KATHAUTA JHEEL VINAMRA KHAND
GOMTINAGAR LKOBook No. : 132
Serial No. : SI/6566/18-19
Dated : 26/09/2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	APPLE I MAC 27" DISPLAY	8471	1.00	Pcs.	1,17,457.62	9.00 %	10,571.19	9.00 %	10,571.19	1,38,600.00

New complete
purchasingReceiver
AS
4/10/18

Grand Total 1.00 Pcs.

₹ 1,38,600.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,17,457.62	10,571.19	10,571.19	21,142.38

Rupees One Lakh Thirty Eight Thousand Six Hundred Only

Bank Details: Union bank of India,A/C no.302205040038277,IFSC code:UBIN0330221
HDFC BANK,A/C no.50200022935600,IFSC code:HDFC0000078

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 with in the stipulated time.
- Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

Principal

for Srinath Ji Infosolutions
SRINATH Ji Infosolutions
247/30A, Bhawana Singh Shiwala Road
Lucknow-226003Lucknow Public College of Professional Studies Authorised Signatory
Vinamra Khand, Gomti Nagar, Lko.

5,18,920/-

GSTIN : 09AIVPR9349P2ZJ

Original Copy

TAX INVOICE

Srinath Ji Infosolutions

247/30 Bhawana Singh Shiwala Road, Rajabazar, Lucknow
Tel. : 9935488155,9919644440 email : sachin_200001@yahoo.com

Party Details :

LUCKNOW PUBLIC COLLEGE OF PROF STUDIES
KATHAUTA JHEEL VINAMRA KHAND
GOMTINAGAR LKOBook No. : 137
Serial No. : SI/6820/18-19
Dated : 03/10/2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	CPU INTEL CORE I3 7100	84733010	6.00	Pcs.	8,601.69	9.00 %	4,644.92	9.00 %	4,644.92	60,900.00
2.	M/B GIGABYTE H110 DDR-4	84733010	6.00	Pcs.	3,262.71	9.00 %	1,761.86	9.00 %	1,761.86	23,100.00
3.	COMPUTER PART 4GB DDR-4.	84733099	6.00	Pcs.	2,076.27	9.00 %	1,121.19	9.00 %	1,121.19	14,700.00
4.	HDD WESTERN DIGITAL 1TB .	84717020	6.00	Pcs.	2,711.86	9.00 %	1,464.41	9.00 %	1,464.41	19,200.00
5.	CABINET ATX CIRCLE	8472512	6.00	Pcs.	1,398.31	9.00 %	755.08	9.00 %	755.08	9,900.00
6.	KEYBOARD + MOUSE LOGITECH MK120	84716040	6.00	Pcs.	656.78	9.00 %	354.66	9.00 %	354.66	4,650.00
7.	MONITOR LG 22" LED	85285200	2.00	Pcs.	5,625.00	14.00 %	1,575.00	14.00 %	1,575.00	14,400.00
8.	UPS I-BALL 600 VA	85044090	6.00	Pcs.	1,313.56	9.00 %	709.32	9.00 %	709.32	9,300.00

Received
AB
4/10/18

Grand Total 44.00 Pcs.

₹ 1,56,150.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,20,127.12	10,811.44	10,811.44	21,622.88
28%	11,250.00	1,575.00	1,575.00	3,150.00
Totals	1,31,377.12	12,386.44	12,386.44	24,772.88

Rupees One Lakh Fifty Six Thousand One Hundred Fifty Only

Bank Details: Union bank of India,A/C no.302205040038277,IFSC code.UBIN0530221
HDFC BANK,A/C no.50200022935600,IFSC code.HDFC0000078

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 with in the stipulated time.
- Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

for Srinath Ji Infosolutions
247/30A, Bhawana Singh Shiwala Road
Lucknow-226005

Authorized Signatory

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

GSTIN : 09AIVPR9849P2ZJ

Original Copy

TAX INVOICE

Srinath Ji Infosolutions

247/30 Bhawana Singh Shiwala Road, Rajabazar, Lucknow
Tel. : 9935488155,9919644440 email : sachin_200001@yahoo.com

Party Details :

LUCKNOW PUBLIC COLLEGE & PROF STUDIES
KATHAUTA JHEEL VINAMRA KHAND
GOMTINAGAR LKOBook No. : 137
Serial No. : SI/6814/18-19
Dated : 03/10/2018
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	PRINTER HP LASER M1005 MFP	84433100	1.00	Pcs.	13,559.32	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00
2.	CPU INTEL CORE I5-8400	84733010	3.00	Pcs.	14,067.79	9.00 %	3,798.31	9.00 %	3,798.31	49,800.00
3.	M/B GIGABYTE B360M GAMING HD	84733020	3.00	Pcs.	5,508.47	9.00 %	1,487.29	9.00 %	1,487.29	19,500.00
4.	CABINET COOLER MASTER	84733099	3.00	Pcs.	2,288.13	9.00 %	617.80	9.00 %	617.80	8,100.00
5.	SMPS GIGABYTE PB500	85044090	3.00	Pcs.	2,542.37	9.00 %	686.44	9.00 %	686.44	9,000.00
6.	CORSAIR 8GB VENANCES DDR-4	84733099	6.00	Pcs.	4,957.63	9.00 %	2,677.12	9.00 %	2,677.12	35,100.00
7.	HDD SEAGATE 1TB SATA	84717020	3.00	Pcs.	2,711.87	9.00 %	732.20	9.00 %	732.20	9,600.00
8.	MOUSE LOGITECH OPTICAL(+)	8471	3.00	Pcs.	211.87	9.00 %	57.20	9.00 %	57.20	750.00
9.	UPS I-BALL 600 VA	85044090	3.00	Pcs.	1,313.56	9.00 %	354.66	9.00 %	354.66	4,650.00
10.	GRAPHIC CARD GTX 1050 4GB DDR-5 GIGA	8473	3.00	Pcs.	11,737.29	9.00 %	3,169.07	9.00 %	3,169.07	41,550.00
11.	MONITOR LG 22" LED	85285200	3.00	Pcs.	5,625.00	14.00 %	2,362.50	14.00 %	2,362.50	21,600.00

Received
AS
4/10/18

Grand Total 34.00 Pcs.

2,15,650.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,64,449.14	14,800.43	14,800.43	29,600.86
28%	16,875.00	2,362.50	2,362.50	4,725.00
Totals	1,81,324.14	17,162.93	17,162.93	34,325.86

Rupees Two Lakh Fifteen Thousand Six Hundred Fifty Only

Bank Details: Union bank of India,A/C no.302205040038277,IFSC code.UBIN0530221
HDFC BANK,A/C no.50200022935600,IFSC code.HDFC0000078

Terms & Conditions

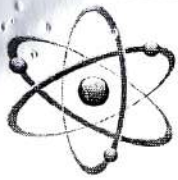
E.& O.E.

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. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

for Srinath Ji Infosolutions
SRINATH JI INFOSOLUTIONS
247/30A Bhawana Singh Shiwala Road
Lucknow-226003
Authorised Signatory

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



Original Cop,

TAX INVOICE ATOM ENTERPRISES

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/113
Date of Invoice : 21-11-2018

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.	EPSON PRINTER L130	84433250	1.00	Pcs.	4,860.00	9.00 %	437.40	9.00 %	437.40	5,734.80
2.	EPSON PRINTER L380	84433100	1.00	Pcs.	8,400.00	9.00 %	756.00	9.00 %	756.00	9,912.00
3.	HP MOUSE X1000	74716060	4.00	Pcs.	230.00	9.00 %	82.80	9.00 %	82.80	1,085.60
4.	HP SPEAKER	8471	1.00	Pcs.	1,069.50	9.00 %	96.25	9.00 %	96.25	1,262.00
5.	INTEL CPU I5 8th Gen	84733	1.00	Pcs.	16,150.00	9.00 %	1,453.50	9.00 %	1,453.50	19,057.00
6.	INTEX MOUSE LITTLE WONDER USB	8471	11.00	Pcs.	105.00	9.00 %	103.95	9.00 %	103.95	1,362.90
7.	INTEX SPEAKER IT 350	8518	3.00	Pcs.	265.00	9.00 %	71.55	9.00 %	71.55	938.10
8.	INTEX SPEAKER IT 320W	8518	2.00	Pcs.	155.00	9.00 %	27.90	9.00 %	27.90	365.80
9.	JAZZ K/B USB	84716040	1.00	Pcs.	150.00	9.00 %	13.50	9.00 %	13.50	177.00
10.	LG-22M38D MONITOR	85285200	1.00	Pcs.	5,400.00	14.00 %	756.00	14.00 %	756.00	6,912.00
11.	MERCURY DVR WRITER	84717090	2.00	Pcs.	680.00	9.00 %	122.40	9.00 %	122.40	1,604.80
12.	IBALL DECIBEL OXFORD BLU+BL+SI	85183000	1.00	Pcs.	850.00	9.00 %	76.50	9.00 %	76.50	1,003.00

Grand Total 29.00 Pcs.

₹ 49,415.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	36,019.50	3,241.75	3,241.75	6,483.50
28%	5,400.00	756.00	756.00	1,512.00
Totals	41,419.50	3,997.75	3,997.75	7,995.50

Rupees Forty Nine Thousand Four Hundred Fifteen 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 :

(Signature)
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lko.

For ATOM ENTERPRISES
For ATOM ENTERPRISES
Authorized Signatory
Proprietor



TAX INVOICE
ATOM ENTERPRISES

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/127 Date of Invoice : 26-11-2018	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 :


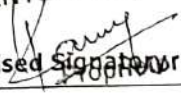
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	INTEL CPU DUAL CORE 6 GEN	847331010	2.00	Pcs.	5,000.00	9.00 %	900.00	9.00 %	900.00	11,800.00
2.	GIGABYTE M/B H81M	84733020	2.00	Pcs.	4,000.00	9.00 %	720.00	9.00 %	720.00	9,440.00
	RAM 4GB DDR3	84733099	2.00	Pcs.	1,500.00	9.00 %	270.00	9.00 %	270.00	3,540.00
	HDD 500GB	8471	2.00	Pcs.	2,000.00	9.00 %	360.00	9.00 %	360.00	4,720.00
5.	ZEBRONICS CABINET	84733099	2.00	Pcs.	1,000.00	9.00 %	180.00	9.00 %	180.00	2,360.00
6.	K/B + MOUSE IBALL WINTOP	84716090	2.00	Pcs.	500.00	9.00 %	90.00	9.00 %	90.00	1,180.00
7.	MONITOR IBALL 15.6" (SPARKLE 1607	85285200	2.00	Pcs.	3,100.00	9.00 %	558.00	9.00 %	558.00	7,316.00
8.	EPSON L220 MULTIFUNCTION PRINTER	84433100	1.00	Pcs.	7,050.00	9.00 %	634.50	9.00 %	634.50	8,319.00
Grand Total										48,675.00

Grand Total 15.00 Pcs.

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	41,250.00	3,712.50	3,712.50	7,425.00

Rupees Forty Eight Thousand Six Hundred Seventy Five Only

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow
A/C No. 31880200000317, 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 : <div style="text-align: right;"> For ATOM ENTERPRISES For ATOM ENTERPRISES  Principal Lucknow Public College of Professional Studies Vinamra Khand Gomti Nagar, Lko. </div> <div style="text-align: right;"> Authorised Signatory  Authorised Signatory </div>
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TAX INVOICE
ATOM ENTERPRISES

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/195
Date of Invoice : 23-01-2019

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 I3-7100	84733010	3.00	Pcs.	8,000.00	9.00 %	2,160.00	9.00 %	2,160.00	28,320.00
2.	M/B GIGABYTE GA-H110M-S2H	84733020	3.00	Pcs.	3,079.09	9.00 %	831.36	9.00 %	831.36	10,900.00
3.	RAM 4 GB DDR4	84733099	3.00	Pcs.	1,915.25	9.00 %	517.12	9.00 %	517.12	6,790.00
4.	TOSHIBA HARD DISK INTERNAL 1TB	84717020	3.00	Pcs.	2,237.29	9.00 %	604.07	9.00 %	604.07	7,920.00
5.	ZEBRONICS CABINET	84733099	3.00	Pcs.	400.00	9.00 %	108.00	9.00 %	108.00	1,416.00
6.	ZEBRONICS SMPS	85044029	3.00	Pcs.	322.03	9.00 %	86.95	9.00 %	86.95	1,140.00
7.	AOC / MONITOR / 15" LED	85285200	3.00	Pcs.	3,186.44	9.00 %	860.34	9.00 %	860.34	11,290.00
8.	K/B + MOUSE IBALL WINTOP	84716090	3.00	Pcs.	440.68	9.00 %	113.98	9.00 %	113.98	1,560.00
9.	PRINTER CANON LBP 2900 B	844332	1.00	Pcs.	9,406.78	9.00 %	846.61	9.00 %	846.61	11,100.00
Grand Total										25.00 Pcs.
										30,416.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	68,149.14	6,133.43	6,133.43	12,266.86

Rupees Eighty Thousand Four Hundred Sixteen Only

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

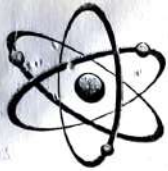
Terms & Conditions

- 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 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
Authorized Signatory
Proprietor

(Signature)
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lko



TAX INVOICE
ATOM ENTERPRISES

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

Invoice No. : AE/18-19/196
Date of Invoice : 23-01-2019

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 I3-7100	84733010	4.00	Pcs.	10,000.00	9.00 %	3,600.00	9.00 %	3,600.00	47,200.00
2.	M/B GIGABYTE GA-H110M-S2H	84733020	2.00	Pcs.	3,898.31	9.00 %	701.69	9.00 %	701.69	9,200.00
3.	M/B BIOSTAR H110MH	84733020	1.00	Pcs.	3,601.70	9.00 %	324.15	9.00 %	324.15	4,250.00
4.	ASUS M/B H110	84733020	1.00	Pcs.	3,983.06	9.00 %	358.47	9.00 %	358.47	4,700.00
5.	RAM 4 GB DDR4	84733099	4.00	Pcs.	2,394.07	9.00 %	861.86	9.00 %	861.86	11,300.00
6.	TOSHIBA HARD DISK INTERNAL 1TB	84717020	4.00	Pcs.	2,796.61	9.00 %	1,006.78	9.00 %	1,006.78	13,200.00
7.	ZEBRONICS CABINET	84733099	4.00	Pcs.	500.00	9.00 %	180.00	9.00 %	180.00	2,360.00
8.	ZEBRONICS SMPS	85044029	4.00	Pcs.	402.54	9.00 %	144.92	9.00 %	144.92	1,900.00
9.	COMPAQ TFT 18.5"	8528	4.00	Pcs.	3,983.05	9.00 %	1,433.90	9.00 %	1,433.90	18,800.00
10.	K/B + MOUSE IBALL WINTOP	84716090	4.00	Pcs.	550.85	9.00 %	198.31	9.00 %	198.31	2,600.00
11.	EPSON PRINTER LX310 DMP	8443	1.00	Pcs.	7,372.88	9.00 %	663.56	9.00 %	663.56	3,700.00
12.	IBALL 150 WIRELESS USB ADAPTER	85176990	4.00	Pcs.	400.43	9.00 %	144.15	9.00 %	144.15	1,890.00

Grand Total 37.00 Pcs.

1,26,100.00

Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,06,864.42	9,617.79	9,617.79	19,235.58

Rupees One Lakh Twenty Six Thousand One Hundred Only

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow
A/C No. 31880200000317, 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 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

Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lko.

TAX INVOICE

ATOM ENTERPRISES

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848. email : lucknowdigital@gmail.com

Invoice No. : AE/18-19/237
Date of Invoice : 23-02-2019Place 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.	CIRCLE CABINET ATX D2	84733099	1.00	Pcs.	1,766.94	9.00 %	159.03	9.00 %	159.03	2,085.00
	GIGABYTE M/B H110M-H	84733020	1.00	Pcs.	3,500.00	9.00 %	315.00	9.00 %	315.00	4,130.00
	INTEL CPU I7 7TH GEN	84733010	1.00	Pcs.	25,500.00	9.00 %	2,295.00	9.00 %	2,295.00	30,090.00
4.	CORSAIR VALUE SELECT 4GB DDR4 240	84733099	2.00	Pcs.	2,440.68	9.00 %	439.32	9.00 %	439.32	5,750.00
5.	TOSHIBA HARD DISK INTERNAL 1TB SE	84717020	1.00	Pcs.	2,627.12	9.00 %	236.44	9.00 %	236.44	3,100.00
6.	QUICK HEAL PRO 1PC 1YR	8523	1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00
7.	R WORLD WIFI DONGLE	8517	1.00	Pcs.	423.72	9.00 %	38.14	9.00 %	38.14	500.00
8.	CD RW WRITER 24X INTERNAL SA	84717090	1.00	Pcs.	830.50	9.00 %	74.75	9.00 %	74.75	980.00
9.	20" LED MONITOR 20" HDMI	85285200	1.00	Pcs.	4,449.16	9.00 %	400.42	9.00 %	400.42	5,250.00
10.	LOGITECH MK200 K/B + MOUSE	84716040	1.00	Pcs.	720.34	9.00 %	64.83	9.00 %	64.83	850.00
11.	UPS IBALL 621VA	85044090	1.00	Pcs.	1,427.96	9.00 %	128.52	9.00 %	128.52	1,685.00
12.	HP INKJET PRINTER 419	8443	1.00	Pcs.	10,932.20	9.00 %	983.90	9.00 %	983.90	12,900.00

Grand Total 13.00 Pcs.

₹ 67,830.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	57,483.02	5,173.49	5,173.49	10,346.98

Rupees Sixty Seven 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.

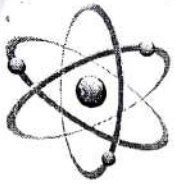
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the 15 Days. We don't take any warranty.
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

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

For ATOM ENTERPRISES
For ATOM ENTERPRISES

Authorised Signatory



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

Invoice No. : AE/18-19/107
 Date of Invoice : 08-08-2019

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.	LG -19M38A MONITOR	85285200	1.00	Pcs.	3,898.30	9.00 %	350.85	9.00 %	350.85	4,600.00
2.	HP DESKTOP 190-302IN-i3-8th-4G-1T	8471	1.00	Pcs.	25,338.98	9.00 %	2,280.51	9.00 %	2,280.51	29,900.00
3.	HIKVISION VDP DS-KIS204	8543	1.00	Pcs.	5,084.74	9.00 %	457.63	9.00 %	457.63	6,000.00
4.	HP MOUSE X900	74716060	1.00	Pcs.	338.98	9.00 %	30.51	9.00 %	30.51	400.00
5.	HDD 160GB SATA	84717020	5.00	Pcs.	847.46	9.00 %	381.36	9.00 %	381.36	5,000.00

Grand Total 9.00 Pcs.

₹ 45,900.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	38,898.28	3,500.86	3,500.86	7,001.72

Rupees Forty Five Thousand Nine Hundred Only

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

Terms & Conditions

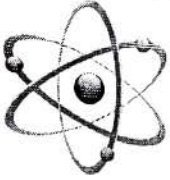
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made 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 :

(Signature)
 Principal
 Lucknow Public College of Professional Studies
 Vinamra Khand, Gomti Nagar, Lko.

For ATOM ENTERPRISES
For ATOM ENTERPRISES
(Signature)
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. : AE/18-19/289
Date of Invoice : 03-01-2020Place 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.	LG 22M38H HDMI TFT	85285200	2.00	Pcs.	6,313.56	9.00 %	1,136.44	9.00 %	1,136.44	14,900.00
2.	INTEL CPU I5 9th GEN	84733010	2.00	Pcs.	14,830.51	9.00 %	2,669.49	9.00 %	2,669.49	35,000.00
3.	GIGABYTE M/B H310M	8473	2.00	Pcs.	4,237.29	9.00 %	762.71	9.00 %	762.71	10,000.00
4.	WD 2TB SURV (WD20PURZ)	8471	2.00	Pcs.	3,974.58	9.00 %	715.42	9.00 %	715.42	9,380.00
5.	IRVINE RAM 8GB DDR4 2400		4.00	Pcs.	3,389.83	9.00 %	1,220.34	9.00 %	1,220.34	16,000.00
6.	CIRCLE CABINET ATX D3	84733099	2.00	Pcs.	1,694.92	9.00 %	305.08	9.00 %	305.08	4,000.00
7.	INNO 3D GTX 1650 4GB GRAPHIC CARD	8473	2.00	Pcs.	11,016.95	9.00 %	1,983.05	9.00 %	1,983.05	26,000.00
8.	UPS IBALL 621VA	85044090	2.00	Pcs.	1,355.93	9.00 %	244.07	9.00 %	244.07	3,200.00
9.	LOGITECH USB KEYBOARD K120	8471	2.00	Pcs.	745.76	9.00 %	134.24	9.00 %	134.24	1,760.00
10.	IBALL SPEAKER 2.1 DJ X7	85182200	2.00	Pcs.	1,991.53	9.00 %	358.47	9.00 %	358.47	4,700.00
11.	QUICKHEAL ANTIVIRUS PRO REG 2 USE	8523	1.00	Pcs.	847.46	9.00 %	76.27	9.00 %	76.27	1,000.00

Grand Total 23.00 Pcs.

₹ 1,25,940.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,06,728.84	9,605.58	9,605.58	19,211.16

Rupees One Lakh Twenty Five Thousand Nine Hundred Forty Only

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

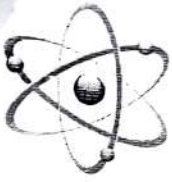
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made 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 :

Abhi
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lko.

For ATOM ENTERPRISES
For ATOM ENTERPRISES
Ravi
Authorised Signatory
Proprietor



Original Copy

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

Invoice No. : AE/18-19/306
Date of Invoice : 12-01-2020

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.	M/B GIGABYTE GA-H110M-S2H	84733020	6.00	Pcs.	4,000.00	9.00 %	2,160.00	9.00 %	2,160.00	28,320.00
2.	INTEL CPU I3 8th GEN	84733010	6.00	Pcs.	9,500.00	9.00 %	5,130.00	9.00 %	5,130.00	67,260.00
3.	RAM 8GB	84733099	6.00	Pcs.	2,300.00	9.00 %	1,242.00	9.00 %	1,242.00	16,284.00
4.	HDD 1 TB	8471	6.00	Pcs.	3,000.00	9.00 %	1,620.00	9.00 %	1,620.00	21,240.00
5.	FOXIN CABINET SMPS	8473	6.00	Pcs.	1,000.00	9.00 %	540.00	9.00 %	540.00	7,080.00
6.	AOC / MONITOR / 18.5" LED BACKLI	85285200	6.00	Pcs.	4,000.00	9.00 %	2,160.00	9.00 %	2,160.00	28,320.00
7.	K/B + MOUSE IBALL WINTOP	84716090	6.00	Pcs.	600.00	9.00 %	324.00	9.00 %	324.00	4,248.00
8.	UPS IBALL 621VA	85044090	6.00	Pcs.	1,400.00	9.00 %	756.00	9.00 %	756.00	9,912.00

Grand Total 48.00 Pcs.

₹ 1,82,664.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,54,800.00	13,932.00	13,932.00	27,864.00

Rupees One Lakh Eighty Two Thousand Six Hundred Sixty Four Only

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

Terms & Conditions

E.& O.E.

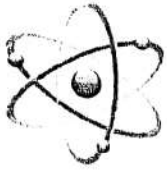
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

Amal
Principal
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar, Lko.

For ATOM ENTERPRISES
For ATOM ENTERPRISES

Authorized Signatory
Proprietor



TAX INVOICE

ATOM ENTERPRISES

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

Invoice No. : AE/18-19/314
 Date of Invoice : 27-01-2020

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.	GIGABYTE M/B H310M	8473	11.00	Pcs.	4,237.29	9.00 %	4,194.92	9.00 %	4,194.92	51,100.00
2.	INTEL CPU I3 5th GEN	84733010	10.00	Pcs.	9,322.03	9.00 %	8,389.83	9.00 %	8,389.83	1,00,000.00
3.	INTEL CPU I3 9th GEN	84733010	1.00	Pcs.	14,830.50	9.00 %	1,334.75	9.00 %	1,334.75	15,000.00
4.	CORSAIR MEMORY VENGEANCE 4GB 2400	84733099	10.00	Pcs.	3,389.83	9.00 %	3,050.85	9.00 %	3,050.85	36,000.00
5.	RAM 8GB	84733099	1.00	Pcs.	4,661.02	9.00 %	419.49	9.00 %	419.49	5,000.00
6.	HDD 1 TB	8471	11.00	Pcs.	2,542.37	9.00 %	2,516.95	9.00 %	2,516.95	28,000.00
7.	GIGABYTE GEFORCE GV-N710D3-1GB	8473	1.00	Pcs.	2,500.00	9.00 %	225.00	9.00 %	225.00	2,750.00
8.	FOXIN CABINET SMPS	8473	10.00	Pcs.	932.20	9.00 %	838.98	9.00 %	838.98	10,000.00
9.	CIRCLE CABINET ATX D2	84733099	1.00	Pcs.	1,991.52	9.00 %	179.24	9.00 %	179.24	2,100.00
10.	AOC LED MONITOR 18.5" HDMI	85285200	4.00	Pcs.	3,961.87	9.00 %	1,426.27	9.00 %	1,426.27	16,000.00
11.	ACER 18.5" LED MONITOR	8528	1.00	Pcs.	4,067.80	9.00 %	366.10	9.00 %	366.10	4,500.00
12.	LOGITECH USB KEYBOARD K120	8471	22.00	Pcs.	491.53	9.00 %	473.22	9.00 %	473.22	5,000.00
13.	LOGITECH USB MOUSE	84716060	16.00	Pcs.	250.00	9.00 %	360.00	9.00 %	360.00	4,000.00
14.	ZEBRONICS UPS 1KVA	85044029	4.00	Pcs.	3,350.00	9.00 %	1,206.00	9.00 %	1,206.00	14,000.00
15.	BATTERY 7.2 AH	85072000	50.00	Pcs.	650.00	14.00 %	5,096.00	14.00 %	5,096.00	35,000.00
16.	QUICK HEAL PRO 5PC 1YR	85238020	1.00	Pcs.	2,203.38	9.00 %	198.31	9.00 %	198.31	2,500.00
17.	P 12A HP 47A TONER CARTRIDGE	8443	2.00	Pcs.	3,898.11	9.00 %	701.69	9.00 %	701.69	4,000.00
Grand Total			162.00	Pcs.						3,92,484.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,93,128.80	26,381.60	26,381.60	52,763.20
28%	36,400.00	5,096.00	5,096.00	10,192.00
Totals	3,29,528.80	31,477.60	31,477.60	62,955.20

Rupees Three Lakh Ninety Two Thousand Four Hundred Eighty Four Only

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

Terms & Conditions:

E-8-91

- Goods once sold will not be taken back
- Defective or 18 days will be changed if the payment is not made within the 15 days. We don't take any warranty
- All warranty/replacement from their service centres only
- Subject to Lucknow (Jankipuram)

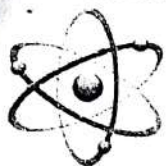
Receiver's Signature

Amrit

Lucknow Public College of Professional Studies
 Vinamra Khand, Gomti Nagar, Lko

For ATOM ENTERPRISES
 For ATOM ENTERPRISES

Authorised Signatory



TAX INVOICE

ATOM ENTERPRISES

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE2122184
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 510	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	2.00	Pcs.	11,000.00	9.00 %	1,980.00	9.00 %	1,980.00	25,960.00
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

Grand Total 11.00 Pcs.

1,28,915.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,09,250.00	9,832.50	9,832.50	19,665.00

Rupees One Lakh Twenty Eight Thousand Nine Hundred Fifteen 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 the 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

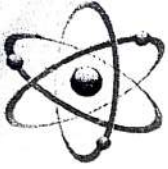
Receiver's Signature :

For ATOM ENTERPRISES

Authorised Signatory

Ar Singh
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. : AE2122153
Date of Invoice : 17-03-2022Place 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.	INTEL CORE I5 CPU 11th GEN	84733010	18.00	Pcs.	13,500.00	9.00 %	21,870.00	9.00 %	21,870.00	2,86,740.00
2.	ASUS M/B 510	84733020	18.00	Pcs.	5,150.00	9.00 %	8,343.00	9.00 %	8,343.00	1,09,386.00
3.	TOSHIBA HARD DISK INTERNAL 1TB	84717020	18.00	Pcs.	2,500.00	9.00 %	4,050.00	9.00 %	4,050.00	53,100.00
4.	HIKVISION SSD 256GB BLUE	8523	18.00	Pcs.	2,100.00	9.00 %	3,402.00	9.00 %	3,402.00	44,604.00
5.	RAM 8GB	84733099	36.00	Pcs.	2,350.00	9.00 %	7,614.00	9.00 %	7,614.00	99,828.00
6.	FINGERS CABINET RGB HEAVY	8473	18.00	Pcs.	2,450.00	9.00 %	3,969.00	9.00 %	3,969.00	52,038.00
7.	HP K/B + MOUSE 2500	84716040	18.00	Pcs.	650.00	9.00 %	1,053.00	9.00 %	1,053.00	13,806.00
8.	LG 22MP68VQ IPS LED MONITOR	85285200	18.00	Pcs.	9,900.00	9.00 %	16,038.00	9.00 %	16,038.00	2,10,276.00
9.	GRAPHIC CARD 2GB 730 ASUS	8473	18.00	Pcs.	5,400.00	9.00 %	8,748.00	9.00 %	8,748.00	1,14,696.00

Grand Total 180.00 Pcs.**₹ 9,84,474.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	8,34,300.00	75,087.00	75,087.00	1,50,174.00

Rupees Nine Lakh Eighty Four Thousand Four Hundred Seventy Four Only**Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow**
Current A/C No. 31880400000128, IFSC Code: BARBOJANKIP**Terms & Conditions****E.& O.E.**

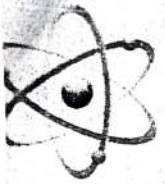
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISESFor 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		GSTIN / UIN		GSTIN / UIN		GSTIN / UIN		GSTIN / UIN		GSTIN / UIN		GSTIN / UIN		GSTIN / UIN		GSTIN / UIN		
S.N.	Description of Goods	MSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)		Amount(₹)		Amount(₹)		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		31,860.00		31,860.00		31,860.00		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		12,154.00		12,154.00		12,154.00		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		5,900.00		5,900.00		5,900.00		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		4,956.00		4,956.00		4,956.00		4,956.00		
5.	RAM 8GB	84733099	4.00	Pcs.	2,350.00	9.00 %	846.00	9.00 %	846.00	11,092.00		11,092.00		11,092.00		11,092.00		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		5,782.00		5,782.00		5,782.00		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		1,534.00		1,534.00		1,534.00		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		25,960.00		25,960.00		25,960.00		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		17,228.00		17,228.00		17,228.00		17,228.00		
Grand Total			20.00 Pcs.								₹ 1,16,466.00									

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: 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 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
Authorised Signatory

(Signature)
 Principal

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

Proprietor

TAX INVOICE

ATOM ENTERPRISES

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

GSTIN : 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE2122141
Date of Invoice : 20-02-2022Place 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.	INTEL CORE I5 CPU 10th GEN	84733010	10.00	Pcs.	13,500.00	9.00 %	12,150.00	9.00 %	12,150.00	1,59,300.00
2.	ASUS M/B 510	84733020	10.00	Pcs.	5,150.00	9.00 %	4,635.00	9.00 %	4,635.00	60,270.00
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.	ZESRONICS CABINET	84733099	10.00	Pcs.	1,200.00	9.00 %	1,080.00	9.00 %	1,080.00	14,150.00
7.	LOGITECH KEY + MOUSE MK-120	8471	10.00	Pcs.	650.00	9.00 %	585.00	9.00 %	585.00	7,670.00
8.	LG 19M3SH LED MONITOR HDMI	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.						4,03,560.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	3,42,000.00	30,780.00	30,780.00	61,560.00

Rupees Four Lakh Three Thousand Five Hundred Sixty 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.

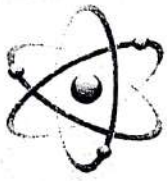
Receiver's Signature :

For ATOM ENTERPRISES

Authorised Signatory

Asingh

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

Original Copy

Invoice No. : AE2122140
Date of Invoice : 19-02-2022

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 :

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.	8,600.00	9.00 %	38,700.00	9.00 %	38,700.00	5,07,400.00
2.	ASUS M/B 410	84733020	50.00	Pcs.	4,850.00	9.00 %	21,825.00	9.00 %	21,825.00	2,86,150.00
3.	TOSHIBA HARD DISK INTERNAL 1TB	84717020	50.00	Pcs.	2,500.00	9.00 %	11,250.00	9.00 %	11,250.00	1,47,500.00
4.	HIKVISION SSD 240 GB	8523	32.00	Pcs.	1,950.00	9.00 %	5,616.00	9.00 %	5,616.00	73,632.00
5.	HIKVISION SSD 256GB BLUE	8523	18.00	Pcs.	2,100.00	9.00 %	3,402.00	9.00 %	3,402.00	44,604.00
6.	RAM 8GB	84733099	50.00	Pcs.	2,350.00	9.00 %	10,575.00	9.00 %	10,575.00	1,38,650.00
7.	ZEBRONICS CABINET	84733099	50.00	Pcs.	1,200.00	9.00 %	5,400.00	9.00 %	5,400.00	70,800.00
8.	LOGITECH K/B + MOUSE MK-120	8471	50.00	Pcs.	650.00	9.00 %	2,925.00	9.00 %	2,925.00	38,350.00
9.	LG 19M38H LED MONITOR HDMI	85285200	50.00	Pcs.	6,750.00	9.00 %	30,375.00	9.00 %	30,375.00	3,98,250.00

Grand Total 400.00 Pcs.

17,05,336.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	14,45,200.00	130068.00	130068.00	2,60,136.00

Rupees Seventeen Lakh Five Thousand Three Hundred Thirty Six Only

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

Terms & Conditions

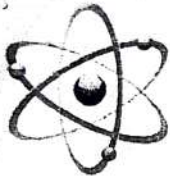
- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the 15 Days. We don't take any warranty
 3. All warranty/replacement from there service centre only.
 4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES
For ATOM ENTERPRISES
Authorized Signatory
Proprietor

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

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 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	13,865.00
6.	FINGERS CABINET RGB HEAVY	8473	5.00	Pcs.	2,450.00	9.00 %	1,102.50	9.00 %	1,102.50	14,455.00
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

Grand Total 40.00 Pcs.

₹ 2,07,975.00

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.& O.E.

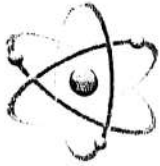
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the 15 Days. We don't take any warranty
3. All warranty/replacement from there service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES

For ATOM ENTERPRISES
 Authorised Signatory
 Proprietor

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



TAX INVOICE

ATOM ENTERPRISES

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

Invoice No. : AE/18-19/314
 Date of Invoice : 27-01-2020

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.	GIGABYTE M/B H310M	8473	11.00	Pcs.	4,237.29	9.00 %	4,194.92	9.00 %	4,194.92	22,565.11
2.	INTEL CPU I3 8th GEN	84233010	10.00	Pcs.	9,322.03	9.00 %	8,389.83	9.00 %	8,389.83	24,441.86
3.	INTEL CPU I5 9th GEN	84733010	1.00	Pcs.	14,830.50	9.00 %	1,334.75	9.00 %	1,334.75	17,500.00
4.	CORSAIR MEMORY VENGEANCE 4GB 2400	84733099	10.00	Pcs.	3,389.83	9.00 %	3,050.85	9.00 %	3,050.85	10,500.00
5.	RAM SGB	84733099	1.00	Pcs.	4,661.02	9.00 %	419.49	9.00 %	419.49	5,490.00
6.	HDD 1 TB	8471	11.00	Pcs.	2,542.37	9.00 %	2,516.95	9.00 %	2,516.95	13,000.00
7.	GIGABYTE GEFORCE GV-N710D3-1GB	8473	1.00	Pcs.	2,500.00	9.00 %	225.00	9.00 %	225.00	2,950.00
8.	FOXIN CABINET SMPS	8473	10.00	Pcs.	932.20	9.00 %	838.98	9.00 %	838.98	10,000.00
9.	CIRCLE CABINET ATX D2	84733099	1.00	Pcs.	1,991.52	9.00 %	179.24	9.00 %	179.24	2,350.00
10.	AOC LED MONITOR 18.5" HDMI	85285200	4.00	Pcs.	3,961.87	9.00 %	1,426.27	9.00 %	1,426.27	16,000.00
11.	ACER 18.5" LED MONITOR	8528	1.00	Pcs.	4,067.80	9.00 %	366.10	9.00 %	366.10	5,000.00
12.	LOGITECH USB KEYBOARD K120	8471	22.00	Pcs.	491.53	9.00 %	473.22	9.00 %	473.22	10,000.00
13.	LOGITECH USB MOUSE	84716060	16.00	Pcs.	250.00	9.00 %	360.00	9.00 %	360.00	4,000.00
14.	ZEBRONICS UPS 1KVA	85044029	4.00	Pcs.	3,350.00	9.00 %	1,306.00	9.00 %	1,306.00	14,000.00
15.	BATTERY 7.2 AH	85072000	50.00	Pcs.	650.00	14.00 %	5,050.00	9.00 %	4,545.00	10,000.00
16.	QUICK HEAL PRO SPC 1YR	85238020	1.00	Pcs.	2,203.38	9.00 %	198.31	9.00 %	198.31	2,500.00
17.	P 12A HP 47A TONER CARTRIDGE	8443	2.00	Pcs.	3,598.41	9.00 %	301.64	9.00 %	301.64	8,000.00
Grand Total			162.00	Pcs.						1,92,484.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,93,128.80	26,381.60	26,381.60	52,763.20
28%	36,400.00	5,096.00	5,096.00	10,192.00
Totals	3,29,528.80	31,477.60	31,477.60	62,955.20

Rupees Three Lakh Ninety Two Thousand Four Hundred Eighty Four Only

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

Terms & Conditions

E & D T

1. Cash on delivery will not be accepted.
2. Delivery of goods will be charged if the payment is not made within the 15 days. We don't take any liability.
3. All warranty/replacement from the respective vendor.
4. Subject to Lucknow, Gomti Nagar, Lucknow.

Receiver's Signature :

Lucknow :
 Vinamra Khand, Gomti Nagar, Lko

For ATOM ENTERPRISES
 For ATOM ENTERPRISES

Authorised Signatory
 Lucknow



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

Invoice No. : AE/18-19/234
 Date of Invoice : 20-03-2021

Place of Supply : Uttar Pradesh (09)
 Reverse Charge : Nil

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	16.00	Pcs.	504.24	9.00%	726.10	9.00%	225.10	1455.44
2.	UPS BATTERY 7.5AH FOXIN	8507	22.00	Pcs.	650.00	14.00%	2,002.00	14.00%	2,002.00	4,654.00
3.	M/B ECS H310	84733020	11.00	Pcs.	5,000.00	9.00%	4,950.00	9.00%	4,950.00	14,900.00
4.	INTEL CPU I3 9TH GEN	8473	11.00	Pcs.	9,000.00	9.00%	8,910.00	9.00%	8,910.00	26,820.00
Grand Total			60.00	Pcs.						2,09,544.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,62,067.80	14,586.10	14,586.10	29,172.20
28%	14,300.00	2,002.00	2,002.00	4,004.00
Totals	1,76,367.80	16,588.10	16,588.10	33,176.20

Rupees Two Lakh Nine Thousand Five Hundred Forty Four Only

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

Receiver's Signature

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 return.
3. All warranty/replacement from their service centre only.
4. Subject to Lucknow Jurisdiction only.

For ATOM ENTERPRISES

Authorised Signatory


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

GSTIN : 09BBYPK3143A1ZM

Original Copy

TAX INVOICE
ATOM ENTERPRISES

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

Invoice No. : AE/23-24/25
Date of Invoice : 16-05-2023

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
Lucknow Public College of Professional
Studies, Vinamra Khand, Gomti Nagar,
Lucknow

Shipped to :
Lucknow Public College of Professional
Studies, 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.	CPU I3 / 4GB RAM /SSD 256 GB / CABINET M/B Gig 310	8471	30.00	Pcs.	12,200.00	9.00 %	32,940.00	9.00 %	32,940.00	4,31,880.00
2.	HP K/B + MOUSE USB	84716040	30.00	Pcs.	500.00	9.00 %	1350.00	9.00 %	1350.00	17,700.00
3.	LG 18.5" HDMI LED MONITOR	85285200	30.00	Pcs.	4230.00	9.00 %	11421.00	9.00 %	11421.00	1,49,742.00

Grand Total **90.0 Pcs.**

5,99,322.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	5,07,900.00	45,711.00	45,711.00	91,422.00

**Rupees Five lakh Ninety-Nine
Thousand Three Hundred
Twenty Two Rupees 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 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

Authorised Signatory

Asingh

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

TAX INVOICE

ATOM ENTERPRISES

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

Invoice No. : AE/17-18/9
 Date of Invoice : 29-08-2017

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 I3-7100	84733010	50.00	Pcs.	6,700.00	9.00 %	30,150.00	9.00 %	30,150.00	3,95,200.00
2	M/B GIGABYTE GA-H110M-S2H	84733020	50.00	Pcs.	2,800.00	9.00 %	12,600.00	9.00 %	12,600.00	1,65,200.00
3	SEAGATE HDD 500GB NOTEBOOK	84717020	50.00	Pcs.	2,372.88	9.00 %	10,677.97	9.00 %	10,677.97	1,45,900.00
4	CORSAIR VALUE SELECT 4GB DDR4 240	84733099	50.00	Pcs.	2,000.00	9.00 %	9,000.00	9.00 %	9,000.00	1,18,000.00
5	CABINET IBALL	8473	50.00	Pcs.	1,200.00	9.00 %	5,400.00	9.00 %	5,400.00	71,000.00
6	K/B + MOUSE IBALL WINTOP	84716090	50.00	Pcs.	500.00	9.00 %	2,250.00	9.00 %	2,250.00	29,000.00
7	LG 15" MONITOR	85285200	50.00	Pcs.	3,000.00	9.00 %	13,500.00	9.00 %	13,500.00	1,73,950.00
8	UPS IBALL 621VA	85044090	20.00	Pcs.	1,201.02	9.00 %	2,161.83	9.00 %	2,161.83	28,000.00
9	SECUREYE BIOMETRIC ATTENDANCE S-B	8517	1.00	Pcs.	10,000.00	9.00 %	900.00	9.00 %	900.00	11,800.00
Grand Total			371.00	Pcs.						11,35,944.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8%	9,62,664.40	86,639.80	86,639.80	1,73,279.60

Amount in Words: Rupees Eleven Lakh Thirty Five Thousand Nine Hundred Forty Four Only

Bank Details : BANK OF BARODA, Branch: Jankipuram, Lucknow
 A/C No. 31880200000317, IFSC Code: BARBOJANKIP

Terms & Conditions

B.O.E.
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment not made within 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 :

(Signature)
 Lucknow Public College of Professional Studies
 Vinamra Khand, Gomti Nagar, Lko.

ATOM ENTERPRISES
 For **ATOM ENTERPRISES**
(Signature)
 Proprietor
 Authorised Signatory



TAX INVOICE

ATOM ENTERPRISES

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

Invoice No. : AE/18-19/314
 Date of Invoice : 27-01-2020

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.	GIGABYTE M/B H310M	8473	11.00	Pcs.	4,237.29	9.00 %	4,194.92	9.00 %	4,194.92	12,527.13
2.	INTEL CPU I3 8th GEN	84233010	10.00	Pcs.	9,322.03	9.00 %	8,389.83	9.00 %	8,389.83	25,101.89
3.	INTEL CPU I5 9th GEN	84733010	1.00	Pcs.	14,830.50	9.00 %	1,334.75	9.00 %	1,334.75	17,500.00
4.	CORSAIR MEMORY VENGEANCE 4GB 2400	84733099	10.00	Pcs.	3,389.83	9.00 %	3,050.85	9.00 %	3,050.85	9,821.51
5.	RAM SGB	84733099	1.00	Pcs.	4,661.02	9.00 %	419.49	9.00 %	419.49	5,499.51
6.	HDD 1 TB	8471	11.00	Pcs.	2,542.37	9.00 %	2,516.95	9.00 %	2,516.95	28,055.52
7.	GIGABYTE GEFORCE GV-N710D3-1GB	8473	1.00	Pcs.	2,500.00	9.00 %	225.00	9.00 %	225.00	2,950.00
8.	FOXIN CABINET SMPS	8473	10.00	Pcs.	932.20	9.00 %	838.98	9.00 %	838.98	10,000.00
9.	CIRCLE CABINET ATX D2	84733099	1.00	Pcs.	1,991.52	9.00 %	179.24	9.00 %	179.24	2,140.76
10.	AOC LED MONITOR 18.5" HDMI	85285200	4.00	Pcs.	3,961.87	9.00 %	1,426.27	9.00 %	1,426.27	15,853.51
11.	ACER 18.5" LED MONITOR	8528	1.00	Pcs.	4,067.80	9.00 %	366.10	9.00 %	366.10	4,734.00
12.	LOGITECH USB KEYBOARD K120	8471	22.00	Pcs.	491.53	9.00 %	473.22	9.00 %	473.22	9,000.00
13.	LOGITECH USB MOUSE	84716060	16.00	Pcs.	250.00	9.00 %	360.00	9.00 %	360.00	4,000.00
14.	ZEBRONICS UPS 1KVA	85044029	4.00	Pcs.	3,350.00	9.00 %	1,306.00	9.00 %	1,306.00	13,400.00
15.	BATTERY 7.2 AH	85072000	50.00	Pcs.	650.00	14.00 %	5,050.00	9.00 %	4,545.00	10,245.00
16.	QUICK HEAL PRO SPC 1YR	85238020	1.00	Pcs.	2,203.38	9.00 %	198.31	9.00 %	198.31	2,500.00
17.	P 12A HP 47A TONER CARTRIDGE	8443	2.00	Pcs.	3,598.41	9.00 %	301.64	9.00 %	301.64	7,500.00
Grand Total			162.00	Pcs.						1,92,484.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	2,93,128.80	76,381.60	76,381.60	1,52,763.20
28%	36,400.00	5,096.00	5,096.00	10,192.00
Totals	3,29,528.80	31,477.60	31,477.60	62,955.20

Rupees Three Lakh Ninety Two Thousand Four Hundred Eighty Four Only

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

Terms & Conditions

1. Cash on delivery will not be accepted.
2. Delivery of goods will be charged if the payment is not made within the 15 days. We don't take any liability.
3. All warranty/replacement from these companies will be subject to their own conditions.

Receiver's Signature :

(Signature)
 Lucknow
 Vinamra Khand, Gomti Nagar, Lko

For ATOM ENTERPRISES
For ATOM ENTERPRISES

Authorised Signatory



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

Invoice No. : AE/18-19/234
 Date of Invoice : 20-03-2021

Place of Supply : Uttar Pradesh (09)
 Reverse Charge : Nil

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	16.00	Pcs.	504.24	9.00%	726.10	9.00%	225.10	1455.44
2.	UPS BATTERY 7.5AH FOXIN	8507	22.00	Pcs.	650.00	14.00%	2,002.00	14.00%	2,002.00	4,654.00
3.	M/B ECS H310	84733020	11.00	Pcs.	5,000.00	9.00%	4,950.00	9.00%	4,950.00	14,900.00
4.	INTEL CPU I3 9TH GEN	8473	11.00	Pcs.	9,000.00	9.00%	8,910.00	9.00%	8,910.00	26,820.00
Grand Total			60.00	Pcs.						2,09,544.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,62,067.80	14,586.10	14,586.10	29,172.20
28%	14,300.00	2,002.00	2,002.00	4,004.00
Totals	1,76,367.80	16,588.10	16,588.10	33,176.20

Rupees Two Lakh Nine Thousand Five Hundred Forty Four Only

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

Receiver's Signature :

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 return.
3. All warranty/replacement from their service centre only.
4. Subject to Lucknow Jurisdiction only.

For ATOM ENTERPRISES

Authorised Signatory

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

GSTIN : 09BBYPK3143A1ZM

Original Copy

TAX INVOICE
ATOM ENTERPRISES

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

Invoice No. : AE/23-24/25
Date of Invoice : 16-05-2023

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
Lucknow Public College of Professional
Studies, Vinamra Khand, Gomti Nagar,
Lucknow

Shipped to :
Lucknow Public College of Professional
Studies, 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.	CPU I3 / 4GB RAM /SSD 256 GB / CABINET M/B Gig 310	8471	30.00	Pcs.	12,200.00	9.00 %	32,940.00	9.00 %	32,940.00	4,31,880.00
2.	HP K/B + MOUSE USB	84716040	30.00	Pcs.	500.00	9.00 %	1350.00	9.00 %	1350.00	17,700.00
3.	LG 18.5" HDMI LED MONITOR	85285200	30.00	Pcs.	4230.00	9.00 %	11421.00	9.00 %	11421.00	1,49,742.00

Grand Total **90.0 Pcs.**

5,99,322.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	5,07,900.00	45,711.00	45,711.00	91,422.00

**Rupees Five lakh Ninety-Nine
Thousand Three Hundred
Twenty Two Rupees 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 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

Authorised Signatory

Asingh

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