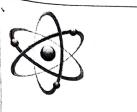
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8	S.	C-1/342 G) ME	ENT DR - G 09BE	NVOICE FERPRIS , JANKIPURAM, I SYPK3143A1ZN 1 : lucknowdigital@	₋uckno 1			•	
	oice No. : AE212218 e of Invoice : 31-03-202				Place of Supply Reverse Charg		Uttar Pra N	idesh (()9)	
Luc	led to : know Public College of Profe amra Khand, Gomti Nagar, L				<i>Shipped to :</i> Lucknow Public Vinamra Khanc	c Colle <u>c</u> I, Gom	ge of Prof ti Nagar,	essiona Luckno	IS w	
GST	IN/UIN :				GSTIN / UIN	:				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
3. 4. 5. 6. 7. 8 <i>.</i> 9.	INTEL CORE 17 CPU 11th GEN ASUS M/B 510 WD 500GB SSD LG 24MK600M LED MONITOR RAM 16GB DDR COOLER MASTER CABINET HP K/B + MOUSE 2500 COOLER MASTER SMPS 550W WD 2TB SURV (WD20PURZ) GRAPHIC CARD 2060 6 GB	84733010 84733020 8523 85285200 84723099 8473 84716040 8473 8471 8473		Pcs. Pcs. Pcs. Pcs. Pcs. Pcs.	24,850.00 5,150.00 4,500.00 11,000.00 6,250.00 2,900.00 650.00 3,500.00 35,500.00 35,500.00	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	2,236.50 463.50 405.00 1,980.00 562.50 261.00 58.50 315.00 3,195.00	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	2,236.50 463.50 405.00 1,980.00 562.50 261.00 58.50 315.00 355.50 3,195.00	29,323.00 6,077.00 5,310.00 25,960.00 7,375.00 3,422.00 767.00 4,130.00 4,661.00 41,890.00
		Grand Total	11,00	Pcs,					- /i	1,28,915.00
	1,09,250.00 9,832.50 9 ees One Lakh Twenty Eigl < Details : BANK OF BARC	DDA, Branch: Ja	line Hu nkipura	m, Lu	-			A	A	
Terms E.& O.	& Conditions E.			Receive	er's Signature :					
	ds once sold will not be taken back rest @ 18% p.a. will be charged if								/	7
is not 3. All v	made with in the 15 Days. We don' varranty/replacement from there se ject to 'Lucknow' Jurisdiction only.	t take any warranty							$\langle \rangle$	TERPRISES
					1 =	-1		4	uthorise	Signatory
					Prin Prin	cipal				
				Luc	know Public Colleg		fessional S	tudies		

Vinamra Khand, Gomtinagar, Lucknow

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TAX INVOICE ATOM ENTERPRISES C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN: 09BBYPK3143A1ZM

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Tel. : 8953204848 email : lucknowdigital@gmail.com

	Dice No. : AE2122153 e of Invoice : 17-03-2022				Place of Suppl Reverse Charg		Uttar Pra N	idesh (09)	
Luc	ed to : know Public College of Profess amra Khand, Gomti Nagar, Luc				<i>Shipped to</i> Lucknow Publi Vinamra Khan	ic Colle	ge of Prol Iti Nagar,	fessiona Luckno	al S ow	
GST	TN/UIN :				GSTIN / UIN	:				
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
8.	INTEL CORE i5 CPU 11th GEN ASUS M/B 510 TOSHIBA HARD DISK INTERNAL 1TB HIKVISION SSD 256GB BLUE RAM 8GB FINGERS CABINET RGB HEAVY HP K/B + MOUSE 2500 LG 22MP68VQ IPS LED MONITOR GRAPHIC CARD 2GB 730 ASUS	84733010 84733020 84717020 8523 84733099 8473 84716040 85285200 8473	18.00 18.00 18.00 36.00 18.00 18.00 18.00	Pcs. Pcs. Pcs. Pcs. Pcs. Pcs. Pcs.	13,500.00 5,150.00 2,500.00 2,100.00 2,350.00 2,450.00 650.00 9,900.00 5,400.00	9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	4,050.00 3,402.00 7,614.00 3,969.00 1,053.00 16,038.00	9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	4,050.00 3,402.00 7,614.00 3,969.00 1,053.00 16,038.00	2,86,740.00 1,09,386.00 53,100.00 44,604.00 99,828.00 52,038.00 13,806.00 2,10,276.00 1,14,696.00
		Grand Total	180.00	Pcs.					₹.	9,84,474.00
Tax R			l Tax							
18%	8,34,300.00 75,087.00 75,0									
	ees Nine Lakh Eighty Four				-	r Only	'		_	
Ban	k Details : BANK OF BAROD Current A/C No.	318804000	Jankipura 000128, IF	SC Co	cknow de: BARB0JANI	<ip< td=""><td></td><td>T</td><td></td><td></td></ip<>		T		
E.& O	& Conditions .E. ods once sold will not be taken back.			Receive	er's Signature :					
is not 3. All	erest @ 18% p.a. will be charged if the made with in the 15 Days. We don't in warranty/replacement from there sen opject to 'Lucknow' Jurisdiction only.	take any warra								TERPRISES
1. 000	· · ·				Acting			A	uthorise	d Signatory Propriese
			Luck	now Pul Vinam	Principal blic College of Profe ra Khand, Gomtinaga	essional ar, Luckno	Studies w			¢.

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TAX INVOICE **ATOM ENTERPRISES** C-1/342, SECTOR - G, JANKIPURAM, Lucknow

GSTIN: 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

AFVOICE NO. : AE2122148	Place of Supply : Uttar Pradesh (09)
Date of Invoice : 14-03-2022	Reverse Charge : N

Billed to :

_ucknow Public College of Professional S Vinamra Khand, Gomti Nagar, Lucknow

Same

Shipped to : Lucknow Public College of Professional S Vinamra Khand, Gomti Nagar, Lucknow

GST	IN/UIN :		GSTIN / UIN :							
S.N,	scription of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	INTEL CORE IS CPU 11th GEN ASUS M/B 510 TOSHIBA HARD DISK INTERNAL 1TB HIKVISION SSD 256GB BLUE RAM 8GB FINGERS CABINET RGB HEAVY	84733010 84733020 84717020 8523 84733099 8473	2.00 2.00 4.00 2.00	Pcs. Pcs. Pcs. Pcs.	13,500.00 5,150.00 2,500.00 2,100.00 2,350.00 2,450.00	9.00 % 9.00 %	2,430.00 927.00 450.00 378.00 846.00 441.00	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	2,430.00 927.00 450.00 378.00 846.00 441.00 117.00	31,860.00 12,154.00 5,900.00 4,956.00 11,092.00 5,782.00 1,534.00
7. 8. 9.	HP K/B + MOUSE 2500 LG 24MK600M LED MONITOR GRAPHIC CARD 4GB 730	84716040 85285200 8473	• 2.0) Pcs.) Pcs.) Pcs.	650.00 11,000.00 7,300.00	9.00 %		9.00 %	1,980.00	25,960.00 17,228.00
18	k Rate Taxable Amt. CGST % 98,700.00 8,883.00 Ipees One Lakh Sixteen Th	8,883.00 17	tal Tax 7,766.00	lred S				·	(₹	1,16,466.00
Bi	ank Details : BANK OF BAR Current A/C N	ODA, Branc lo. 3188040	h: Jankip 0000128	uram, , IFSC	, Lucknow Code: BARB0JA	NKIP	A		/	۱
	rms & Conditions			Red	ceiver's Signature	:				
1.	& O.E. Goods once sold will not be taken ba Interest @ 18% p.a. will be charged	If the payment	t					Fo		NTERPRISES
is	Interest @ 10% p.a. will be dialyse not made with in the 15 Days. We do All warranty/replacement from there Subject to 'Lucknow' Jurisdiction on!	service centre	uniuncy			strin-			For And Authori	M ENTERPRISES seri Signatory Propriator
					P Lucknow Public Col Vinamra Khar	Inco of P	rofessional S agar, Lucknov	Studies v	,	<.

CCTTN / LITN



TAX INVOICE ATOM ENTERPRISES

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

GSTIN: 09BBYPK3143A1ZM

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE2122141	Place of Supply : Uttar Pradesh (09)
Date of Invoice : 20-02-2022	Reverse Charge : N
Licknow Dublic College of Professional S	<i>Shipped to :</i> Lucknow Public College of Professional S Vinamra Khand, Gomti Nagar, Lucknow

Vinamra Khand, Gomti Nagar, Lucknow

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				GSTIN / UIN		r			
N. Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(
 INTEL CORE IS CPU 10th GEN ASUS M/B 510 TOSHIBA HARD DISK INTERNAL ITB HIKVISION SSD 256GB BLUE RAM 8GB ZEBRONICS CABINET LOGITECH K/E + MOUSE MK-120 LG 19M38H LED MONITOR HOMI 	84733010 84733020 84717020 8523 84733099 84733099 8471 85285200	10.00 10.00 10.00 10.00 10.00 10.00 10.00	Pcs. Pcs. Pcs. Pcs. Pcs. Pcs.	13,500.00 5,150.00 2,500.00 2,100.00 2,350.00 1,200.00 650.00 6,750.00	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	4,635.00 2,250.00 1,890.00 2,115.00 1,080.00 585.00	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	2,250.00 1,890.00 2,115.00 1,080.00 585.00	1,59,360 60,276 29,506 24,260 27,730 14,160 7670 79,650 0
×	, Grand Total	80.00	Pcs.						4,03,5 60
Tax Rate Taxable Amt. CGST	SGST Tot	t <mark>al Tax</mark> 560.00							· · · · · · · · · · · · · · · · · · ·
Rupees Four Lakh Three Tho	RODA, Branch	1: Jankipur	am, L	ucknow	KIP			and the second s	<u>e</u>
Rupees Four Lakh Three The	RODA, Branch	1: Jankipur	ram, L FSC C		KIP				2

Vinamra Khand, Gomtinagar, Lucknow



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

	aice No. : AE2122140 e of Invoice : 19-02-2022				Place of Supple Reverse Charg	,	Uttar Pra N	desh (09)			
uck	ed to : know Public College of Profes mra Khand, Gomti Nagar, Lu				Shipped to : Lucknow Publi Vinamra Khano	c Colle						
GST	IN / UIN :		1		GSTIN / UIN :							
₩.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)		
	INTEL CPU i3 10th GEN	84733010	50.00		8,600.00		38,700.00		38,700.00	5,07,400.00		
	ASUS M/B 410	84733020	50.00		4,850.00		21,825.00		21,825.00	2,86,150.00		
3.	TOSHIBA HARD DISK INTERNAL ITB	84717020	50.00		2,500.00		11,250.00		11,250.00	1,47,500.00		
	HIKVISION SSD 240 GB	8523	32.00		1,950.00	9.00 %	5,616.00	9.00 %	1 ' 1	73,632.00		
	HIKVISION SSD 256GB BLUE	8523	18.00		2,100.00	9.00 %	3,402.00	9.00 %	-,	44,604.00		
	RAM 8GB	84733099	50.00	10	2,350.00	9.00 %			10,575.00	1,38,650.00 70,800.00		
	ZEBRONICS CABINET	84733099	50.00		1,200.00	9.00 %	5,400.00 2,925.00	9.00 % 9.00 %		38,350.00		
	LOGITECH K/B + MOUSE MK-120	8471	50.00		650.00 6,750.00	9.00 %	30,375.00		30,375.00	3,98,250.00		
9.	LG 19M38H LED MONITOR HDMI	8528 5 200	50,00	PCS.	0,750.00	2.00 /0	50,575.00		30,373.00			
	1. A.											
				1								
7												
		Grand Total	400.00	Pcs.					/ ·	17,05,336.00		
	ing [®]		•						(· · · · · · · · · · · · · · · · · · ·		
• • • • • • •	Rate Taxable Amt. CGST		al Tax									
18%	14,45,200.00 130068.00 13	30068.00 2,60,	136.00									
Ruj	ees Seventeen Lakh Five	Thousand [•]	Three Hu	ndree	d Thirty Six On	ly A						
Ba	nk Details : BANK OF BAR	ODA, Branch	: Jankipur	am, L	ucknow ode: BARBOJANI		H	, ,				
				1		·····						
er	ns & Conditions			Receiv	ver's Signature :							
E.&	O.E.											
ι. G	oods once sold will not be taken bac	CK.						F	ATOM	TEPPPTES		
2. II	nterest @ 18% p.a. will be charged i	r the payment	manh/					For	ATOM EN	TERPRISES		
s n	ot made with in the 15 Days. We do	n t take any war						FO	ATOM	ENTERPRISE		
	Il warranty/replacement from there	service centre o	nny.		t.	- I-			Authorise			
3. A	ubject to 'Lucknow' Jurisdiction only				1				IIITHOPIC/			

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

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5	J.	C-1/342	SECTOR	• G, 1	VOICE ERPRISE JANKIPURAM, LU (PK3143A1ZM Jucknowdigital@g	gmail.coi	TI		N	
Inv	roice No. : AE2122139				Place of Supply Reverse Charge	: U	Ittar Prad	esh (09)	
Bill	te of Invoice : 18-02-2022 <i>Jed to :</i> know Public College of Professi amra Khand, Gomti Nagar, Luc	onal S know			<i>Shipped to :</i> Lucknow Public Vinamra Khand	: College I, Gomti	e of Profe Nagar, L	ssional ucknow	S v	
					GSTIN / UIN	:				
	TIN / UIN	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
2. 3.	SPE ONLINE UPS 15KVA 3 PHASE SMF BATTERY 26AH 12V EXIDE TROLLY RACK	8504 8507 3916	1.00 20.00 1.00	Pcs.	78,169.50 2,150.00 4,000.00	14.00 %	7,035.25 6,020.00 360.00	9.00 % 14.00 % 9.00 %	7,035.25 6,020.00 360.00	92,240.00 55,040.00 4,720.00
	2									
										1,52,000.00
	P	Grand Total	22.0	0 Pcs.						
Tax 18% 28% Tota	43,000.00 6,020.00	7,395.25 14, 5,020.00 12,	al Tax 790.50 ,040.00 , 830.50			_	4	A		
	pees One Lakh Fifty Two T							C +		~
Bar	hk Details : BANK OF BAR Current A/C N	DDA, Branch o. 31880400	n: Jankipu 2000128,	Jram, IFSC	Lucknow Code: BARB0J	ANKIP				
E.& (ns & Conditions O.E.	st.		Ree	œiver's Signature	:				
2. In is no 3. Al	oods once sold will not be taken bac nterest @ 18% p.a. will be charged i of made with in the 15 Days. We do I warranty/replacement from there ubject to 'Lucknow' Jurisdiction only	f the payment n't take any wa service centre	arranty					I	For ATOM For ATON Autho	ENTERPRISE
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	vice No. : AE2122135 e of Invoice : 14-02-2022	6	CTTN • I	nakk	JANKIPURAM, L YPK3143A1ZM <i>Lucknowdigital@</i> Place of Supply Reverse Charge	gmail.co	Uttar Prac	desh (0	9)	
Bill uc	ed to : snow Public College of Professi mra Khand, Gomti Nagar, Luc	onal S know	-		<i>Shipped to :</i> Lucknow Public Vinamra Khanc	c Colleg I, Gomt	e of Profe i Nagar, I	essiona Lucknov	S w	
ST	IN/UIN :				GSTIN / UIN	:				
.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST : Amount	Amount(₹)
3. 4. 5. 6 <i>.</i> 7.	INTEL CORE IS CPU 10th GEN ASUS M/B 510 TOSHIBA HARD DISK INTERNAL 1TB HIKVISION SSD 256GB BLUE RAM 8GB FINGERS CABINET RGB HEAVY HP K/B + MOUSE 2500 LG 19M38H LED MONITOR	84733010 84733020 84717020 8523 84733099 8473 84716040 85285200	5.00 5.00	Pcs. Pcs.	13,500.00 5,150.00 2,500.00 2,100.00 2,350.00 2,450.00 6,550.00 6,550.00	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	6,075.00 2,317.50 1,125.00 945.00 1,057.50 1,102.50 292.50 2,947.50	9.00 % 9.00 % 9.00 % 9.00 % 9.00 % 9.00 %	292.50	79,650.00 30,385.00 14,750.00 13,865.00 14,455.00 38,645.00 38,645.00
		Grand Total	40.00	Pcs.					₹	2,07,975.0
8%	Rate Taxable Amt. CGST 1,76,250.00 15,862.50 15, ees Two Lakh Seven Thou k Details : BANK OF BARO Current A/C No.	862.50 31,7 sand Nine	Jankipu	ram.	Lucknow (P				
	s & Conditions				iver's Signature :					
Go In	D.E. bods once sold will not be taken back terest @ 18% p.a. will be charged if i t made with in the 15 Days. We don't warranty/replacement from there se	the payment take any warr	anty			I		Foi	For AT	NTERPRISE

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