



Original Copy
 Date June 22, 2019
 Due Date July 07, 2019

Digifi India
 Technologies LLP

C - 453, Sector - 6, Indira Nagar
 Lucknow*, Uttar Pradesh (UP -
 09), PIN Code 226016, India
 7080894440
 info@digifiindia.com
 www.digifiindia.com
 GSTIN: 09AANFD3858J1ZV
 PAN: AANFD3858J

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

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

QTY	PRODUCT / SERVICE NAME	HSN/SAC	TAX	UNIT PRICE	TAX	TOTAL
1	Epson Projector XGA (3300 Lumens) S/N - X4GV9201426	8528	1.00 Nos	32,820.00	4,594.80	42,009.60

*Projector
 in conference hall
 AS
 27/6/19*

[Handwritten signature]
 [Circular stamp]

TOTAL
 Total: ₹ Forty Two Thousand Ten Only
 AUTHORIZED SIGNATORY

[Signature]
 Digifi India Technologies LLP
 C-453, Sector-6, Indira Nagar
 Lucknow, U.P.- 226016
 Years warranty on unit and 90 Days on Lamp as per OEM
 Physical damage doesn't cover the warranty

[Signature]
 Principal
 Lucknow Public College of Professional Studies
 Vinamra Khand, Gontinagar, Lucknow

*DigiFi India
Technologies LLP*

C - 453, Sector - 6, Indira Nagar
Lucknow*, Uttar Pradesh (UP -
09), PIN Code 226016, India
7080894440
info@digiifiindia.com
www.digiifiindia.com
GSTIN: 09AANFD3858J1ZV
PAN: AANFD3858J

Lucknow Public Schools &
Colleges
Head Office
Lucknow*, Uttar Pradesh (UP -
09), India
Place of Supply: UP (09)

Lucknow Public College Of
Professional Studies
Vinamra Khand Kathauta Jheel
Gomtinagar
Lucknow*, Uttar Pradesh (UP - 09),
India
Mr. Luvkush

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY NOS	UNIT PRICE	CGST	SGST	AMOUNT
1	BenQ Long Throw Projector Model- MS531 3300 ANSI Lumen High Brightness 15,000:1 High Native Contrast	8528	6.00 No	23,000.00	19,320.00	19,320.00	1,38,000.00
2	Roof Mounting Kit Long Through	8529	6.00 No	3,500.00	1,890.00	1,890.00	21,000.00
3	HDMI Cable 10 MTR	8544	6.00	1,500.00	810.00	810.00	9,000.00
4	Power Cable 10 MTR	8544	6.00 No	500.00	270.00	270.00	3,000.00
5	PVC Casing T	3917	95.00 Nos	35.00	299.25	299.25	3,325.00
6	PVC Casing Pin	3917	10.00 Nos	50.00	45.00	45.00	500.00
7	Installation Charges	99	6.00 Classroom	2,000.00	1,080.00	1,080.00	12,000.00
8	Non Glossy White Board Size-6*4	9403	1.00 No	3,500.00	315.00	315.00	3,500.00
9	Non Glossy White Board Size-8*4	9403	1.00 No	4,000.00	360.00	360.00	4,000.00

J\$
15/11/18



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. : 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 :

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 HARDISK 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 ATSAT0515W	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 MOTOR	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/P3185	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
8%	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.B.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 their service centre only.
4. Subject to 'Lucknow' Jurisdiction only.

Receiver's Signature :

For ATOM ENTERPRISES
For ATOM ENTERPRISES

Authorized Signatory

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

Computer 10%

377046

Tin No. 09150026378C

Sale Invoice



HITECH SECURITY ZONE (Pvt.) Ltd.

ISO 9001:2008 Certified Company

Registered Office - UGF-3, 3rd Floor, Goel Complex, Kursi Road, Lucknow-226020

Head Office - Plot No. 5, Industrial Area, Pilibhit Bypass Road, Bareilly, 243001

Email: hitech_securityzone@gmail.com

HITECH
Your Complete Security

M/s. Lucknow Public School & Colleges of Proff. Studies

Add: Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh

Ph. No.

Mob No.

Book No.: 01

Sl. No.: 23

Date: -14-05-2016

Sl. No.	PARTICULARS	RATE	QUANTITY	AMOUNT
1	MFI Projector (Necchi extra Brightness + Stand Mounting) (ong)	55000/-	01	55000/-
2	'12 X 8' automatic Motorized White Screen (Media Room)	45000/-	01	45000/-
<p>Rs 112750/- Rs 109433/- Rs 109433/- <hr/>331616/-</p> <p>Chq. no. 016829 dated 4/6/2016</p>		Total		100000/-
		Vat%+Sat%		12.5%+sat 2%
		Grand Total		112750/-

Rupees in Word: One lakh Twelve Thousand, Seven Hundred fifty Only

Customer Receipt

For HI TECH SECURITY ZONE (Pvt.)Ltd.

Asish
Principal

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





HITECH SECURITY ZONE (Pvt.) Ltd.

ISO 9001:2008 Certified Company

Registered Office : UGF-3, 3rd Floor, Goel Complex, Kursi Raod, Lucknow-226020

Head Office – Plot No. 5, Industrial Area, Pillbhit Bypass Road, Bareilly-243001

Email-hitech.securityzone@gmail.com

M/s.....Lucknow Public College Of Professional Studies.....(Jamrouram)

Add.....Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh.....

Ph. No.....

Mob No.....

Book No.: 05

Sl. No.: 24

Date: 14-05-2016

Sl. No.	PARTICULARS	RATE	QUANTITY	AMOUNT
1	Collar tylic + Hand Mic (Wifi) Anuja Origino Combo	6500/-	1	6500/-
2	wall Mount Speaker Son Dyne 100 pmpo	5500/-	2	11000/-
3	Projector Hitachi extra Brightness + Stand Mounting	49000/-	1	49000/-
4	Amplifier Audio Soundtrack 120 w	13220/-	1	13220/-
5	VGA Cable	1250/-	1	1250/-
6	Power cable	945/-	1	945/-
7	'8 X 6' automatic Motorized White Screen	12500/-	1	12500/-
8	Speaker wire 40mtr	20/-	40mtr	800/-
9	Anchor extension	360/-	1	360/-
Total				95575-
Vat%+Sat%		12.5%+sat 2%%		11947+1911
Grand Total				109433/-

Rupees in Word : One Lakh Ninty Four Thousand ,Thirty Three Only

Customer Receipt


 For HI TECH SECURITY ZONE (Pvt.)Ltd.


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

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.	: 38	Dated	: 29/09/2016
S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT Amt.	AT %	AT	Amount		
1	ED-27X PROJECTOR HITACHI	7	26900	188300	4	7532	1	1883	197715		
2	8*6 MOTORIZED SCREEN	7	7500	52500	4	2100	1	525	55125		
3	6W WOODEN BOX SPEAKER BOSCH	32	1500	48000	12.5	6000	2	960	54960		
4	INSTALL 204 SPEAKER SONODYNE	2	4000	8000	12.5	1000	2	160	9160		
5	60W AMPLIFIER AUDIOTRACK	7	12500	87496.94	12.5	10937.1	2	1750	100184		
6	WIRELESS COLLAR MIC - AHUJA	6	2900	17400	12.5	2175	2	348	19923		
7	WIRELESS MIC - AHUJA	6	2900	17400	12.5	2175	2	348	19923		
8	WIRED MIC - AHUJA	6	899.56	5397.38	12.5	674.672	2	107.9	6180		
9											
10											
11											
12											
13											
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15											
16											
17											
18											
19											
20											
21											
22											
23		73				32593.8		6082			

Total 463170

Output VAT @4%

9632

Output VAT @12.5%

22961.79

Output AT @1%

2408

Output AT @2%

3673.89

Round Off

Net Amount

463,170

Rupees Four Lakh Sixty Three Thousand One Hundred Seventy Only

Principal

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

For ATOM ENTERPRISES

Authorised Signatory

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. : 52				
						Dated : 20/12/2016				

S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT Amt.	AT %	AT Amt	Amount
1	AHUJA COLLAR MIC WIRELESS	2	3000	6000	12.5	750	2	120	6870
2	AHUJA HAND-MIC WIRELESS	2	3000	6000	12.5	750	2	120	6870
3	AHUJA WIRED MIC	4	1000	4000	12.5	500	2	80	4580
4	VGA SPLITTER	4	952.38	3809.524	4	152.381	1	38.0952	4000
5	POWER CABLE HEAVY	20	76.191	1523.81	4	60.9524	1	15.2381	1600
6	PRINTER CABLE USB	5	190.48	952.3825	4	38.0953	1	9.52383	1000
7	K7 TOTAL SECURITY	1	571.43	571.429	4	22.85716	1	5.71429	600
8	HITACHI ED-27X PROJECTOR	1	28476	28476.2	4	1139.048	1	284.762	29900
9									
10									
11									
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15									
16									
17									
18									
19									
20									
21									
22									
23		39				3413.33		673.333	

Total 55420

Output VAT @4%	1413.33
Output VAT @12.5%	2000
Output AT @1%	353.333
Output AT @2%	320
Round Off	
Net Amount	55,420

Rupees Fifty Five Thousand Four Hundred Twenty Only

Principal

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

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.	: 15
					Dated	: 23/01/2015

S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT	AT %	AT	Amount
1	EPSON Projector EB 470	3	44354	133061	12.5	16633	2	2661	152355
2									
3									
4									
5									
6									
7									
8									
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14									
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18									
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20									
21									
22									
23		3				16633		2661	
Total									152355

Output VAT @4%

Output VAT @12.5%

Output AT @1%

Output AT @2%

Round Off

Net Amount

16633

2661

152,355

Rupees One Lakh Fifty Two Thousand Three Hundred Fifty Five Only

For ATOM ENTERPRISES

Authorised Signatory

Proprietor

Principal

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

Quantum Electrosoft Pvt. Ltd.

311, City Mall, Sec - 58, Noida (U.P.) 201301, Mobile: 09889999221

Retail Invoice

Party Details: Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow						Book No.	: 01	Serial No.	: 84	Dated	: 25/11/2013
S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT	AT %	AT	Amount		
1	EPSON EB-470 PROJECTOR	9	39297	353671	12.5	44209		2	7073	404954	
2											
3											
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20											
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22											
23		9				44209		7073			
						Total			404954		

Output VAT @4%

Output VAT @12.5%

Output AT @1%

Output AT @2%

Round Off

Net Amount

44209

7073

404954

Rupees Four Lakh Four Thousand Nine Hundred Fifty Four Only

Quantum Electrosoft Pvt. Ltd.
 Authorised Sign


Office: 457, Hariom Nagar, Bhagwanpur, Varanasi (U.P.)
 Branch: 205, Orchid Shyam, Sector N, Aliganj, Lucknow (U.P.)


 Principal

Lucknow Public College of Professional Studies
 Vinamra Khand, Gomtinagar Lucknow

Quantum Electrosoft Pvt. Ltd.

311, City Mall, Sec - 58, Noida (U.P.) 201301, Mobile: 09889999221

Retail Invoice

Party Details: Lucknow Public College of Professional Studies, Gomti Nagar, Lucknow					Book No. : 02				
					Serial No. : 105				
					Dated : 29/01/2014				
S.N	Description of Goods	Qty	Rate	Amount	VAT%	VAT	AT%	AT	Amount
1	EPSON EB-470 PROJECTOR	4	38834	155336	12.5	19417	2	3107	177860
2									
3									
4									
5									
6									
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22									
23		4				19417		3107	
								Total	177860

Output VAT @4%

Output VAT @12.5%

Output AT @1%

Output AT @2%

Round Off

Net Amount

19417

3107

177,860

Rupees One Lakh Seventy Seven Thousand Eight Hundred Sixty Only

Quantum Electrosoft Pvt. Ltd.

Authorised Sign

Director

Office: 457, Hariom Nagar, Bhagwanpur, Varanasi (U.P.)
 Branch: 205, Orchid Shyam, Sector N, Aliganj, Lucknow (U.P.)

Principal

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