WEBSITE

INVOICE

Alles Enterprises

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

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

06-August-2024
INV/24-25/303

Lucknow Public College Of Professional Studies

Dear Sir/Madam,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Girish Arora

#	Item Description	Quantity	Unit price	Total
1	AMC of lpcps.org.in Website (17 May 2024 to 17 May 2025)	1	36993.00	36993.00
2	AMC of LPCPS ERP (Admin Module+MCQ Module+Placement/Training Module)	1	17523.00	17523.00
3				-
4				-
5				-
6				-
7				-
8				-
Subtotal				**54516.00**
GST (18%)				**9812.88**
Total				**64328.88**

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 15 days.

Bank Details
Our Banker : Indusind Bank
Name : Alles Enterprises
A/C No.: 201001304405
IFSC CODE-INDB0000543

Forwarded to GM Harshit Sir
10/10/24

This is computer generated no signature required.

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

WEBSITE

Alles Enterprises

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10/10/24

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

E R · P (L · P · S · Fee Software)

Elphabit Solutions
Udyog Aadhaar Number: UP50D00008807
H NO 643/154 /6 Shankarpur Colony, Near Eldeco Eternia, Madiyaon
Lucknow Uttar Pradesh 226021
India

Tax Invoice January

 # INV-ES23-047

Balance Due
1,65,000.00

Bill To
Lucknow Public College of Professional Studies
Vinamra Khand, Gomti Nagar
Lucknow
226010 Uttar Pradesh
India

Date :	30/01/2025
Terms :	Due On Receipt
Due Date :	30/01/2025

Place Of Supply: Uttar Pradesh (09)

#	Item & Description	Qty	Rate	Amount
1	AMC For LPCPS (Oct'23 to June'24) *3 Quarter Payments	3.00	55,000.00	1,65,000.00
			Sub Total	1,65,000.00
			Total	**1,65,000.00**
			Balance Due	**1,65,000.00**

Total In Words: ***Rupees One Lakh Sixty-Five Thousand Only***

As per Discussion with Rajkumar Ji & Vijay Verma (ERP)
Forwarded to Director Madam
AB
8/2

Notes
Thanks for your business.
Notes
1) RTGS/ NEFT Payment –
Account Details: Bank of Barodra
Name: Elphabit Solutions
Account Number: 86390200000241, IFSC Code: BARB0LUCALI
Bank of Barodra, Aliganj, Lucknow
.2) Cheque Payment: To be prepared in the name of "Elphabit Solutions"

Terms & Conditions
We declare that this invoice shows the actual price of the goods the services described and that all particulars are true and correct.All Disputes are subject to Lucknow Jurisdiction.

Note: Quarterly Payment to be paid for AMC Starts from July to June (Degree College)

Total Amount Rs. 165000
T. @ 2% Rs. 3300
To Amount Paid Rs. 161700
Cash Cheque No. ..... dtd. .....

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

E.R.P (L.P.S. Fee Software)

Elphabit Solutions
Udyog Aadhaar Number: UP50D00008807
H NO 643/154 /6 Shankarpur Colony, Near Eldeco Eternia, Madiyaon
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India

Tax Invoice January

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Lucknow
226010 Uttar Pradesh
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AB 9/2

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Lucknow Uttar Pradesh 226021
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Lucknow
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Vinamra Khand, Gomtinagar, Lucknow

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Alles Enterprises

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06-August-2024
INV/24-25/303

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A/C No.: 201001304405
IFSC CODE-INDB0000543

Forwarded to GM Harshit Sir
10/10/24

This is computer generated no signature required.

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

WEBSITE

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Principal
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Vinamra Khand, Gomtinagar, Lucknc

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10/10/24

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

WEBSITE

INVOICE

Alles Enterprises

[illegible]
[illegible] Lucknow, [illegible] State Code : [illegible]
[illegible]

[illegible]
[illegible]

Date [illegible]
[illegible]

Lucknow Public College Of Professional Studies

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#	Item Description	Quantity	Unit price	Total
1	AMC of hosting in Website (17 May 2024 to 17 May 2025)	1	36000.00	36000.00
2	AMC of LPCPS ERP (Admin Module+MCQ Module+Placement/ Training Module)	1	17525.00	17525.00
3				
4				
5				
6				
7				
8				
				54515.00
Subtotal				9812.85
GST (18%)				64328.85
Total				

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A/C No.: 201001304405
IFSC CODE-INDB0000543

Forwarded to GM Marketing
10/10/24

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

WEBSITE

Alles Enterprises

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06-August-2024
INV/24-25/303

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

S. M Service.

ESTIMATE

EST-23-24-000420

DRAFT

Muzztech Wireless Pvt. Ltd.
652/3 Inambagh, Sector 10 Vikas Nagar
Lucknow Uttar Pradesh
India 226022
GSTIN Number: 09AAJCM1087D1ZG

To
Lucknow Public College Of Professional Studies
Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh
226010
Lucknow Uttar Pradesh
IN 226010
GSTIN No.: 0

Estimate Date: 2024-03-21
Expiry Date: 2024-03-28

#	Item	HSN/SAC	Qty	Rate	Tax	Amount
1	**Toll Free Service** Validity one year 25 MAY 2024 to 25 MAY 2025. User lpstf	998429	12 Months	3,000.000	CGST 9.000% SGST 9.000%	36,000.000

Sub Total	₹36,000.000
CGST (9.000%)	₹3,240.000
SGST (9.000%)	₹3,240.000
Total	₹42,480.000

20/6/2024

Note:

Thank You For Your Business!

Account Details for online NEFT/RTGS/IMPS Transfer:

MUZZTECH WIRELESS PRIVATE LIMITED

A / C NUMBER : 126405000732

IFSC CODE : ICIC0001264

BRANCH NAME : FAIZABAD ROAD, LUCKNOW

PAN No. : AAJCM1087D

GSTIN No. : 09AAJCM1087D1ZG

Terms & Conditions:

1.Subject to Lucknow Jurisdiction.

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

L.M.S. KOHA

INFORMATIC

IFORMATICS PUBLISHING LIMITED
o.194, R.V.Road, Basavanagudi,
.B.No.400, Bangalore - 560 004
VEBSITE : www.informaticsglobal.com

TEL: 91-080-4038
FAX: 91-080-403

RECEIPT No.: 1438

DATE: 23-Oct-24

Lucknow Public College of Professional Studies
Vinamra Khand
Gomti Nagar
Lucknow
Pincode - 226010

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-AXOIC29792223684-UTIB0001550-LUCKNOW PUBLIC COLLEGE OF PROFESSION--/////SO-2025-01167

For INFORMATICS PUBLISHING LIMITED

Cheque/DD No.	: NEFT
Dated	: 23-Oct-24
Drawn On	: Axis Bank (India)
Payable At	:
Total Amount	: 55,000.00
Product	: Koha - AMC

(Rupees Fifty Five Thousand Only.)

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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

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

details:

L.M.S. KOHA

INFORMATICS
A Passage to Knowledge

Informatics Publishing Limited
No. 194, R.V. Road, Basavanagudi,
Bangalore - 560 004, India
Tel : +91-80-40387777 | Fax : +91-80-40387600
CIN: U72200KA2006PLC040165 / GSTIN : 29AACCT4896Q1Z8
MSME/UDYAM : UDYAM-KR-03-0179417/ PAN : AACCT4896Q
www.informaticsglobal.com

SALES INVOICE

Invoice No : BC24-25-0715	Invoice Date : 28-10-2024
PO No : LPCPS/VK/2024/09/31	PO Date : 20-09-2024
SO No : IPL-SO-2025-01167	SO Date : 20-09-2024
Place of Supply : 09-Uttar Pradesh	Payment Terms: Received
Customer Name : Lucknow Public College of Professional Studies Billing Address :Kathauta Lake,Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD	Customer Name : Lucknow Public College of Professional Studies Shipping Address : Kathauta Lake,Vinamra Khand Near, Gomti Nagar Lucknow Uttar Pradesh, State Code: 09 PIN: 226010 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	Koha_AMC	Koha Annual Maintenance Charges (AMC) on cloud Subscription Period: 01-08-2024 TO 31-07-2025	998313	Nos 1.0	₹ 55,000.00	₹ 55,000.00
	Total			1.0		55,000.00

Total	₹ 55,000.00
IGST Output @18%	₹ 9,900.00
Grand Total	₹ 64,900.00

In Words : INR Sixty Four Thousand, Nine Hundred only.

Bank Details:
A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

Payment details:
- 23/10/2024 - NEFT - AXOIC29792223684 - ₹ 55,000/-
- 26/10/2024 - NEFT - AXOIC30014924045 - ₹ 9,900/-

MSME Registration Number: UDYAM-KR-03-0179417
Section 43B(h) of the Income Tax Act, introduced through Finance Act 2023, mandates that businesses must settle their dues with MSME Registered Enterprises within 45 days from the invoice date.

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

Informatics Publishing Limited
Authorized Signatory

Principal

Lucknow Public College of P.Studies

Vinamra Khand, Gomti Nagar
Lucknow

Projector

Ledger Account

1-Apr-2024 to 31-Mar-2025

ate		Particulars	Vch Type	Debit	Credit
24	To	**Opening Balance**		**8,96,247.00**	
025	To	**M/s Atom Enterprises** *Being Bill No.AE/24-25/265 Dt.03-01-25 of M /s Atom Enterprises for Supply of Projectors, accounted for.*	**Journal**	3,94,240.00	
				12,90,487.00	
	By	**Closing Balance**			12,90,487.00
				12,90,487.00	**12,90,487.00**

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

SMART BOARD

GSTIN : 09BBYPK3143A1ZM

Original Copy

TAX INVOICE

ATOM ENTERPRISES

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

Tel. : 8953204848 email : lucknowdigital@gmail.com

Invoice No. : AE/24-25/346 Date of Invoice : 23-03-2025	Place of Supply : Uttar Pradesh (09) Reverse Charge : N
Billed to : Lucknow Public College of Professional Studies, Vinamra Khand, Gomti Nagar, Lucknow GSTIN / UIN :	***Shipped to :*** Lucknow Public College of Professional Studies, Vinamra Khand, Gomti Nagar, Lucknow GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	CPU I3/Gig 610/SSD 256/4GB/1 TB	8471	6.00	Pcs.	23,248.59	9.00 %	12,554.24	9.00 %	12,554.24	1,64,600.00
2.	ACER 20 LED MONITOR	8528	6.00	Pcs.	5,000.00	9.00 %	2,700.00	9.00 %	2,700.00	35,400.00
			Grand Total		12.00	Pcs.				2,00,000.00

Paid & Passed For ₹ 200000/=

Authorized Signatory
For Lucknow Public School / College

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,69,491.52	15,254.24	15,254.24	30,508.48

Rupees Two Lakh 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 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