

**RAGHUNATH GIRISH WEST GRADUATE COLLEGE, MERUT**

**Detail of Computers in the College**

Sr. No.	Asset No.	Invoice No.	Name of Vendor	Configuration	Make of Computer	No. Of Computers
1	4	507 26/02/2007	M/S Laser A/C System / Merut	C2D -2001 GHz, 2GB RAM, 160 GB HDD	Compaq Presario SR1933HL	1
2	4	970 26/02/2007	M/S Computer Link Merut	C2D -2001 GHz, 2GB RAM, 160 GB HDD	Compaq Presario SR1933HL	1
3	4	989 31/03/2007	M/S Computer Link Merut	C2D -2001 GHz, 2GB RAM, 160 GB HDD	Compaq Presario SR1942HL	5
4	4	2732 31/03/2007	M/S Laser A/C System / Merut	C2D -2001 GHz, 2GB RAM, 160 GB HDD	HP Pavilion Desktop M6230	1
5	6	92 26/07/2008	M/S Silicon Systems / Merut	2.20 GHz Processor, 512 MB RAM, 160GB HDD	Compaq E290	1
6	9	93 26/02/2008	M/S Silicon Systems / Merut	2.20 GHz Processor, 512 MB RAM, 160GB HDD	Compaq E290	2
7	9	96 31/03/2008	M/S Silicon Systems / Merut	2.40 GHz Processor, 1GB RAM, 1 GB HDD	Compaq Pavilion, C2D	5
8	9	90 31/03/2008	M/S Silicon Systems / Merut	1.73 GHz Processor, 2 GB RAM, 160 GB HDD	Compaq Laptop Dual Core	1
9	15	472 26/07/2011	M/S Computer Link Merut	Intel Core 2 Processor, 4GB RAM, 500 GB HDD	HP Pro, 3900	1
10	15	471 26/07/2011	M/S Computer Link Merut	Intel Core 2 Processor, 4GB RAM, 500 GB HDD	HP Pro, 3900	1

*(Signature)*

11	15	470 20/1/2011	M/S Computer Link Meerut	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP PAV 2099	5
12	22	1355 24/3/2010	M/S Computer Link Meerut	15.5" TFT	Monitor TFT-15.5"	10
13	22	1154 10/3/2010	M/S Computer Link Meerut	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Laptop	3
14	22	1004/04/2011-14 15/04/2012	M/S Computer Link Meerut	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	Desktop HP 2330	3
15	22	034 06/01/2011	M/S Computer Link Meerut	17" TFT	Monitor TFT	10
16	12	0601 01/06/2011	M/S Computer Link Meerut	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	Computer Desktop	2
17	12	3002 20/05/2012	M/S Computer Link Meerut	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Desktop Pro 2000-1701	10
18	13	1004/01/2/2011-1 13 22/01/2015	M/S Computer Link Meerut	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	Desktop Computer	10
19	37	7121 30/11/2012	M/S Computer Link Meerut	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Desktop Computer	6
20	37	7121 30/11/2012	M/S Computer Link Meerut	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Desktop Computer	4
21	37	7125 30/11/2012	M/S Computer Link Meerut	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Desktop Computer	1

22	27	7126	30/11/2012	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Desktop Computer	1
23	28	7127	30/11/2012	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Desktop Computer	1
24	31	7128	30/11/2012	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Desktop Computer	1
25	32	7129	30/11/2012	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Desktop Computer	1
26	34	8146	12/03/2012	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	Desktop Computer	5
27	34	8147	12/03/2012	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	Desktop Computer	5
28	40	608	06/03/2014	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	Desktop Computer	6
29	40	609	06/03/2014	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	Desktop Computer	1
30	43	684	27/01/2014	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Desktop	9
31	43	685	28/02/2014	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Desktop	3
32	44	BC241432011	15/12/2014	M/S Computer Link Merani	Intel Core i5 Processor, 4GB RAM, 500 GB HDD	HP Laptop	17

33	48	011 23/12/2014	M/S Computer Link Merant	Intel Core's Processor, 4GB RAM, 500 GB HDD	Desktop Computer	4
34	48	012 23/12/14	M/S Computer Link Merant	Intel Core's Processor, 4GB RAM, 500 GB HDD	Desktop Computer	29
35	48	013 23/12/2014	M/S Computer Link Merant	Intel Core's Processor, 4GB RAM, 500 GB HDD	Desktop Computer	3
36	48	014 23/12/2014	M/S Computer Link Merant	Intel Core's Processor, 4GB RAM, 500 GB HDD	Desktop Computer	16
37	48	015 23/12/2014	M/S Computer Link Merant	Intel Core's Processor, 4GB RAM, 500 GB HDD	Desktop Computer	3
38	48	016 06/01/2015	M/S Computer Link Merant	Intel Core's Processor, 4GB RAM, 500 GB HDD	Desktop Computer	11
39	48	017 20/11/2015	M/S Computer Link Merant	Intel Core's Processor, 4GB RAM, 500 GB HDD	Desktop Acer Computer	29
40	48	018 13/11/2015	M/S Computer Link Merant	Intel Core's Processor, 4GB RAM, 500 GB HDD	Desktop Acer Computer	35
41	48	019 23/11/2015	M/S Computer Link Merant	Intel Core's Processor, 4GB RAM, 500 GB HDD	Desktop Acer Computer	18
42	2	416 14/08/2013	M/S Computer Link Merant	Intel Core's Processor, 4GB RAM, 500 GB HDD	Desktop Computer (E7 3330)	3
43	2	416 (A08/2013)	M/S Computer Link Merant	E7 3330	TFT Monitor	2

All these computers have been obtained by Departments in the Stations / Laboratory / Library and also through other

# 04 STOCK REGISTER र. रजिस्टर

Name of Article Computer C.P.F Computer Centre

Date of Receipt	PARTICULARS	Quantity	Received	Issued	Balance	Remarks
27/3/10	M/S Laser Acc Systems 227, Uday Complex Shivaji Road - Meerut Compag. Design SR 1933 T.F.T. 15" H.P. U.P.S. 600VA B.P.P.	00/7	0	36700	36700	Computer
			B. Nos.		16000	
			B. Unit	2000	31000	
29/3/10	M/S Computer Links 387/1 Mangal Panchay Nagar, Meerut Compag. Design SR 1933 T.F.T. 15" H.P. U.P.S. 600VA B.P.P.	970		36750	37400	Computer Links
			B. Nos.		16000	
			B. Unit	2000	31000	
29/3/10	M/S Computer Links 387/1 Mangal Panchay Nagar, Meerut Compag. Design SR 1933 T.F.T. 17"	989		39765	41325	Computer Links
			S. Nos.		10000	
			S. Unit	2000	18325	
29/3/10	M/S Laser Acc Systems 227 Uday Complex Shivaji Road, Meerut H.P. Parikhon Desktop P.C A.G. 30" Widescreen 19" LED monitor D.P.S. 600VA B.P.P. V	2732	1	50700	50700	Principal
				2000	2000	
				52700	52700	

# BOOK REGISTER स्टॉक रजिस्टर

Name of Article

Printer C.P. E. Prasad

15

Date of Receipt	PARTICULARS Description	Number of Items	Receipt Date	Issue Date	Balance Date	Remarks Quantity
24/5/87	M.P. Laser Jet System 20% H.P. Laser Jet Road Mount Printer H.P. Laser Jet L.J. 1022 VNR 571 L.H. VNR 571/365	19/5	24/5/87	9100	18200	Company Cash
				9100	18200	
30/5/87	M.P. Computer Link S.P. Mangal Prabhu Road Mount H.P. L.J.P. 2015 S.No. 211C1015/11	987	30/5/87	16233	16233	Company Cash
31/5/87	H.P. Laser Jet L.J. 1022	933	31/5/87	9100	900	Company Cash
					700	Principals Office
31/5/87	M.P. Silicon Systems 152. Road Road Mount Road Mount Printer H.P. - 100.5 (Printer Officer)	093	31/5/87	16250	16250	Company Cash

*[Signature]*  
Principal  
A. G. College, Mangal Prabhu

*[Signature]*  
Principal  
A. G. College, Mangal Prabhu

*[Signature]*  
Principal  
A. G. College, Mangal Prabhu

# STOCK REGISTER स्टॉक रजि

Upgradation C.P.E

Name of Article \_\_\_\_\_

Date of Receipt	PARTICULARS	Quantity or Number	Receipt	Issue	Balance	Remarks
	M/S Computer Links 389/1 Mangal Pandey Nagar, Meerut					
	Compaq Presario SR 61101L WITH 17" TFT Monitor U.P.S.	992	31MB	30885	92655	
			31MB	2000	6000	
					178655	
						R.O. [Signature]
12/5/02	M/S Silicon Systems 1B2, Azad Road, Near Surya Plaza, Meerut					
	Compaq - 6250 (Upgrad) P.O. CD-2, 206hz, 62MB 150.6B-H DD 17" T. FT U.P.S. Microtek - 60004		11903	29663	16-29663-46	
			11903	168270	168270	
					32500-10	
						[Signature]
18/1/02	M/S Silicon Systems 1B2 Azad Road Near Surya Plaza Meerut HP 4005 Laser Printer Pulse Scanner Office	095	11901	11700	11700	
						[Signature] 18/1/02



# JACK REGISTER स्टाक रजिस्टर 03

Name of Article  
Date

Computer Dept. C.P.S. U.P.S.




Date of Purchase	PARTICULARS	Quantity or Number of Items	Receipt No.	Invoice No.	Remarks	
25/5/88	M/S Silicon Systems 182, Azad Road, Near Janga Plaza, Meerut Computer - 6250. Disk 26 C20 - 230 Gb. 512 MB Ram 160 Gb. H.D.D. 17" T.F.T. Key Board Mouse	093	1412	2765	2765-42	
	D.P.S. Microtech 600 VA	093	1402	2682	2682-60 2682-42	
					Principal R. D. College, Meerut	
20/5/88	M/S Silicon Systems 182 Azad Road, Near Janga Plaza, Meerut					
10	Compaq - Pentium C.A.D 2.40 Gb. 160 Gb. HDD, DVD - RW 17" T.F.T 1 GB Ram Key Board, Mouse	096	1412	20850	154250	
2-	Compaq - Laptop - Dual Core 1.78 Gb. 2.6 Ram 15.4" T.F.T DVD RW Webcam 160 GB HDD etc.		1412	22450	22450	Date 31/04/88
3.	D.P.S. 600 VA - Luminance		5 Mar	1760	8760 1760	Principal R. D. College, Meerut



# 10 STOCK REGISTER स्टॉक

L. C. D. Bajajdar /

Name of Article

Date of Receipt	PARTICULARS	Quantity or Number	Receipt No.	Basic Price	Balance	Remarks
20/2/1981	Sils Com Systems 182 And Road Meerut Plaza, Meerut Sams - 2000 Meerut Kashmir - 182/182	097	1102	12800	12800	 Head P. A. College, Meerut
27/4/1981	Sils Com Systems 182 And Road Meerut Sams Plaza - Meerut L.C.D. Bajajdar Sils Com	088	1241	6500	6500	 Head P. A. College, Meerut
21/10/1981	Computer Unit 88/11 Hospital Road Meerut Near Simran Hospital Ethen 2000 Meerut L.C.D. Bajajdar	0362	1243	21800	21800	 Head P. A. College, Meerut

# STOCK REGISTER स्टाक रजिस्टर

16  
Name of Article

Printer, U.P.S. C.I.E.

Sl. No.	PARTICULARS	Quantity	Receipt	Issue	Balance	Remarks	
2108	M/S Shivam Systems 182 Road Road Near Jyoti Plaza Market H.P. Laser Printer Model No. 1000 Printer Scanner, Epson Model No. 1620+ U.P.S. Govt. Member	098	1700 1700 1700	11700 6088 1760	11700 6088 1760	13538	
2510	M/S Computer Link 387/1 Mangal Pandey Mangal Pk Laser Printer H.P. P. 1007	1362	11700	5484	21904	66	
2534	M/S Computer Link 387/1 Mangal Pandey Mangal Pk U.P.S. Govt. Member	413	1402	1569	1569		
2538	M/S P. D. Computer Pk B-83 Shashi Nagar M.P. Laser Printer	209	1563	4571	4571		

Principal  
R. G. College, Meerut

27/3

27/3

27/3

# OCK REGISTER स्टॉक रजिस्टर

Name of Article

Computer Center U.P.S. C.P.E.

25

Sl. No.	PARTICULARS Spec.	Quantity or Number of Items etc.	Receipt Date	Issue To	Balance Date	Remarks Spec.
24+10	M/s Computer Link 387/1 Mangal Poudhey Nagar Near Bishnans Hospital - Meerut	486	31/03/20	33/31/1960		
	DEAD VOLTAGE		31/03	350	1060	
	DEAD CURRENT		21/03	1276	2696	
	WATER PUMPING		31/03	5175	14475	
					17330	21/03
1/12/20	M/s Tanya Electronics Pitampura Delhi Road Meerut					
	Long L.C.D. 32"		1/12/20	34600	34600	3/11/20
24+11	M/s Computer Link 389/1 Mangal Poudhey Nagar					
	H.P. Pro 3070 MT Desktop BPE 650 VA 6 UPS	672	31/03	36700	36700	8/11/20
			4/10/21	1900	7600	24/11/21
					44300	
	M/s Computer Link 389/1 Mangal Poudhey Nagar					
	H.P. Pro 3070 MT Desktop BPE 650 VA 6 UPS	471	31/03	30975	91425	8/11/20
			2/10/21	1900	3800	24/11/21
					10000	
					11925	
	M/s Computer Link 389/1 Mangal Poudhey Nagar	670				
	H.P. Pro 3070 MT Desktop BPE 650 VA 6 UPS		31/03	36700	18350	8/11/20
			3/10/21	1900	5700	24/11/21

# 22. STOCK REGISTER स्टाक रजिस्टर

C.P.E.

Monitor T.F.T.

Name of Article  
Date

Sl. No.	PARTICULARS	Quantity or Number of Units	Received Date	Issued Date	Balance	Remarks
10-3-18	M/S Computer Link 387/1 Margal Pandey Mager Monitor Monitor - T.F.T 15.6"	1253	18/03	5/00	57000	1000 24/08/18
10-3-18	M/S Computer Link 387/1 Margal Pandey Mager MRF Laptop MRF	1154	03	32/00	78100	8
15-5-18	M/S Computer Link 387/1 Margal Pandey Mager MRF Desktop Computer HP 5530 with T.F.T	126	03/03	31/00	95335	
6-1-18	M/S Computer Link 387/1 Margal Pandey Mager MRF T.F.T	800/12	03/03	11/00	24,40,857.98	

  
 B. S. Bhatnagar  
 R.D. College, Meerut

# STOCK REGISTER स्टॉक रजिस्टर

23

Name of Article

Scanner C.F.

Sl. No.	PARTICULARS विवरण	Quantity or Number of Items	Receipt दिनांक	Issued दिनांक	Balance दिनांक	Remarks टिप्पणी
27-30	M/S Computer Link 387/1 Margal Pandey Mager Market Scanner H.P. Scanjel G-2410	362	31/01	38/02	11/2/80	See 24/31
25-14	M/S Computer Link 387/1 Margal Pandey Mager Mkt 10/1/80	100	31/01	10/01/80		See
24-14	M/S Computer Link 387/1 Margal Pandey Mager Mkt 10/1/80	0/1	31/01	31/50	35/250	
	10/1/80 Epson Projector			1/00	4000	
	10/1/80 Logitech Scanner				99250	See
2-15	M/S P.D. Computer Ltd. B-12/12 Mager Mkt	262	31/01	22/50	16/500	X 5/11/80

Prepared  
R.G. College, Meerut

Handed  
R.G. College, Meerut

# STOCK REGISTER स्टॉक रजिस्टर

Name of Article  
नाम वस्तु

E Classroom U.G. Grant

Sl. No.	PARTICULARS वस्तु	Quantity or Amount	Receipt प्राप्त	Issue व्यय	Balance शेष	Remarks
263	M/S P. D. Computer Pvt Ltd B-33 Bhaskri Nagar MRT	06				
1.	Visualizer	1 nos	59000	59000		
2.	Interactive Panel	1 nos	73000	73000		
3.	Interactive Pad	1 nos	23400	23400		
4.	Interactive Board	1 nos	70000	70000		
5.	Adaptor	1 nos	9500	9500		
6.	Visualizer	1 nos	59000	59000		
7.	Interactive Panel	1 nos	73000	73000		
8.	Interactive Pad	1 nos	23400	23400		
				293300		
273	M/S P. D. Computer Pvt Ltd B-33 Bhaskri Nagar MRT Accessories	09	12800	12800		
283	M/S P. D. Computer Pvt Ltd B-33 Bhaskri Nagar MRT Board for E-Classroom	08	24667	24667		
293	M/S P. D. Computer Pvt Ltd B-33 Bhaskri Nagar MRT Panel for E-Classroom	11	20000	20000		

*[Signature]*  
Bursar  
R.G. College, Meera

# STOCK REGISTER स्टॉक राज

26

Server C.P.E.

Name of Article

Date in which received	PARTICULARS	Quantity or Number of Stock etc.	Received at	Issued at	Balance at	Remarks
27-3-18	M/s Infocynet Solutions 806-07/a, Shakti Nagar Meerut U.S.B.M. Server 4GB.	1/15	Overhead	14250	14250	 27/3
31-6-18	M/s Computer Link 389/1 Mangal Pandey Nagar	053	1 NOS	4,000	4,000	 27/5
27-3-18	M/s Computer Link 389/1 Mangal Pandey Nagar	1 NOS	1 NOS	1425	1425	
	1. Canon Scanner High Definition Scanner	- do -	1 NOS	1575	1575	
	2. Weather proof 2.5 High	- do -	1 NOS	261	106	
	3. Connector BNC	- do -	3 Nos	1940	570	
	4. Cable - UTP Cat-6	- do -	3 Nos	1940	570	
					3676	

  
Bursar  
R.C. College, Meerut



# STOCK REGISTER स्टॉक रजिस्टर

Name of Article  
No. 102

Projection Screens C.B.E./C.E

32

Sl. No.	PARTICULARS Name	Quantity or Number of Items	Receipt Date	Issue Date	Balance Date	Remarks Value
354	M/S P. D. Computer Pvt. Ltd. B-83, Beasahi Durgam, New Dehli Projection Screen	057	02/11		15/01/2000	Rs. 250
355	M/S Computer Link 387/1, Mangal Panchayat, New Dehli	0602	1 Feb	21/03	21/03	Rs. 216
356	M/S Computer Link 387/1, Mangal Panchayat, New Dehli	0501/457	11/02/02	25/05/02		
11	Server H.P. Server Intel core					

Principal  
B.C. College, Meerut



# STOCK REGISTER स्टाक

Date: 22/05/2024

Name of Article: Computer B.P.P. A.P.C. Online U.P.S. e-83

Sl. No.	PARTICULARS	Inventory or Serial No.	Receipt Date	Amount	Balance	Remarks
1511	M/S Computer Link 389/j Margal Monday Mango MRI Computer BPE 650 VAL. UPS A.P.C. 2xVA Online UPS Installation of UPS	0501		36750	33400	A 1/6
			2111	1900	3800	
			01/11/23	36500	36500	
				1000	1000	
					114700	
1512	M/S Krishna Watch Comp Quit-2 opp Jagat Kurni Banyan Bridge MRI Apple - 1 Part Ace Carriage *Top & Band S/Ward	3713		37500	37500	J 1/12
			Out of	1900	1900	
			Out of	900	900	
			Out of	1150	1150	
			Out of	1550	1550	
					61000	
1513	M/S Computer Link 389/j Margal Monday MRI HP Desktop Processor 751 P.A.W.H.T.E.S. UPS	5102		38050	38050-40	J 1/12

  
 H.G. Garg, Manager

  
 H.G. Garg, Manager

# STOCK REGISTER स्टॉक रजिस्टर

Name of Article  
नाम वस्तु

XEROX Photo Copier C.P.E / C.E.P

Sl. No. क्र.सं.	PARTICULARS विवरण	Quantity or Estimated Price मात्रा या अंदाजित मूल्य	Receipt प्राप्ति	Issue व्यय	Balance शेष	Remarks टिप्पणी
4-8-1	M/S P. D. Contractors Pvt. Ltd. B-53, Madhav Nagar Mumbai  XEROX Photo Copier.	-	Own No. 5208	0-2-381		
12-2-15	M/S Computer Link 387/1 Mangal Panchay Nagar Mumbai  Desktop Computers	1266	4611/26	4611/26		
15-18	M/S Computer Link 387/1 Mangal Panchay Nagar Printer H.P. Model: H.P. Laserjet 1100 9-00-ENKYL3000K	24/02/2018	Own No. 5344	5344		

Huzar  
R.G. College, Mumbai

Principal  
R.G. College, Mumbai

# STOCK REGISTER स्टॉक रजि.

Name of Article

Printer / Visualizer C.P.E / C.E.

Sl. No.	PARTICULARS	Quantity or Number	Received	Issued	Balance	Remarks
201110	M/S Computer Link 387/1 Mangal Pandey Magan NRT					
	Printer - H.P. 10201	29	17005	7429	7429	}
	Printer - H.P. 1020	29	17005	7429	7429	
201112	M/S Computer Link 387/1 Mangal Pandey Magan NRT Visualizer	7123	021005	10000	20000	20/11/11
201114	M/S Computer Link 387/1 Mangal Pandey Magan NRT Computer Lab Date: 2 Dec 11 J. P. Research Lab (10)	50/155	10005	10005	261747.54	
	J. P. Research Lab (10) Printer A.C. College, Meerut	50/155	10005	10005	261747.54	
						Principal

# STOCK REGISTER स्टॉक रजिस्टर

Name of Article  
Date

Computer System C.P.E.

37

Sl. No.	PARTICULARS Description	Quantity or Number of Items	Receipt Date	Initials	Balance Date	Remarks
38-12	M/S Computer Link 389/1 Mangal Pandey Mager MRI					
	H.P. Desktop Computer	7/22	06	4000	24000	
	Touch Screen Computer		01	5000	5000	
	Mac Book		01	8000	8000	
						Sign 20/11/22
38-13	M/S Computer Link 389/1 Mangal Pandey Mager MRI					
	H.P. Desktop Computer with + FT	7/24	06	4200	13050	
						Sign 20/11/22
38-14	M/S Computer Link 389/1 Mangal Pandey Mager MRI					
	H.P. Desktop Computer	7/25	06	4300	13050	
						Sign 20/11/22
38-15	M/S Computer Link 389/1 Mangal Pandey Mager MRI					
	H.P. Desktop Computer + FT	7/26	06	4300	13050	
						Sign 20/11/22

Principal  
H.O. College, Mager

Principal

# STOCK REGISTER स्टाक रजि

38  
Name of Article

Computer System C.P.E. / C.F.

Serial No.	PARTICULARS	Number of Articles Date	Receipt Date	Issue Date	Balance Date	Remarks
30112	M/s Computer Link 387/1 Magal Pandey Nagar M.R. Desktop H.P. With T.P.F.	7127	01/11/11		43050 / 43050	30/11/11
30113	M/s Computer Link 387/1 Magal Pandey Nagar M.R. Desktop H.P. With T.P.F.	7128	01/11/11		43050 / 43050	30/11/11
30114	M/s Computer Link 387/1 Magal Pandey Nagar M.R. H.P. Desktop With T.P.F.	7129	01/11/11		42650 / 42650	30/11/11
30115	M/s Computer Link 387/1 Magal Pandey Nagar Desktop Computer Antivirus UPS	8146	01/11/11		35700 / 16700 6300 / 4500 8400 / 18400	30/11/11
30116	M/s Computer Link 387/1 Magal Pandey Nagar Desktop Computer Antivirus	8147	01/11/11		35700 / 17850 2100 / 1500	30/11/11

# STOCK REGISTER स्टॉक रजि

10

Name of Article  
Date

Habitigar / Computer / Printer

Date of Purchase	PARTICULARS	Quantity or Invoice No.	Receipt No.	Purchase Price	Balance	Remarks
3-6-13	M/S. Hanu Lal Arora 752/3 New Vishambhar Bughpat Road, MRI	160	DU. 1903	2000	2000	
5-5-13	M/S Computer Links 1. Desktop Computer 2. Laser Jet Printer	01B 0*	16-11-13 02-11-13	45000 15000	27000 30000	
6-5-14	M/S Computer Links 1. Desktop Computer 2. Laser Jet Printer	01A 02	01-11-13 02-11-13	16000 15000	16000 30000	
2-11-13	M/S Computer Links 1. Laser JET	01B	1-11-13	58000	58000	
2-5-14	M/S. Sangeeta Commercial College, 11 Saiyam Plaza P.L. Sharma Road, MRI	9.22	1-11-13 1-11-13	15320 3500	15320 3500	



# STOCK REGISTER स्टॉक रजिस्टर

Software R.E.

Name of Article

Sl. No.	PARTICULARS	Quantity or Number of Items	Receipt Date	Issue Date	Balance	Remarks
17123	M/S Focus Technologies D-83 1st Floor Malviya Nagar New Delhi	85%				
	Clarity English Reading Software					
	(i) True Books Advanced Level	20000	10/8/20	10/8/20		
	(ii) Business Writing	0.5000	7/1/15	7/1/15		Disposal
17124	M/S Focus Technologies D-83 1st Floor Malviya Nagar New Delhi	85%				
	(i) Business Writing	50000	7/1/15	7/1/15		Disposal
20123	M/S Computer Links 287/1 Mangal Panchy Niaga Near Shivaji Hotel Mumbai					
1.	Lap Top (Dell laptop)	8000	6/4/20	6/4/20		
2.	Comp Case	722.31	7/2/21	7/2/21		

Principal  
R.G. College, Mumbai

Principal

# STOCK REGISTER स्टॉक रजिस्टर

Name of Article  
Date

Computer,

E class Room /

C.E.

Sl. No.	PARTICULARS Quantity	Value last or Balance at No. Date	Receipt Date	Issue Date	Balance Date	Remarks Date
92-11	10/12 Computer Link					
92-12	3887/1 Mangal Pandey Nagar Muzant	084				
1	H.P. Desktop With T.F.I.		09	15/000	1/06/00	
2	H.P. Desktop With T.F.I.	085	03	15/000	1/30/00	
3	HP Printer	086	01	12/28/99	12/28/99	
4	Free Recognition Access		01	29/000	29/000	
5	E Class Room With Desktop Computer Projector Internet Link Panel	110	01	27/07/00	27/07/00	852/85
94-11	M/S SCS Data Relation 61 Golden Avenue Kee Road MRT Amplified Music System With Mic	77	1/11/05	26/200	26/200	
93-15	M/S Computer Link 3887/1 Mangal Pandey Nagar Muzant	111	01/11/05	25/000	25/000	3
1	Free Sound Reinforcement					
2	Sound Horns and accessories Free Sound Reinforcement	112	01/11/05	700/000	7/00/00	2
3	Installation and Commissioning			9/6/05	9/6/05	1

H. G. Gohil, Muzant

Principal  
Rajasthan State West Bhabha College

# STOCK REGISTER स्टॉक रजिस्टर

Name of Article

Printer / Lap Top C.F.

Sl. No.	PARTICULARS	Quantity or Number	Receipt	Issue	Balance	Remarks
30116	01/3 Computer Link 387/1 Mangal Pandey Nagar MRT					
(i)	H.P. Pen Drive	093	03	650	1950	
(ii)	Spoken Color Ink Tank Printer	092	02	11525	23050	
(iii)	H.P. Laser Jet Printer	091	03	9000	27000	
(iv)	H.P. Laser for Printer	090	01	23000	23000	
17111	01/3 Computer Link 387/1 Mangal Pandey Nagar MRT	1145	17111	32711	556162.43	
	Lap Top - C.F.					
30115	01/3 Computer Link 387/1 Mangal Pandey Nagar MRT	205-16	17115	185711	185714.28	
30114	01/3 Computer Link 387/1 Mangal Pandey Nagar MRT	205-16	17114	185711	185714.28	
30113	01/3 Computer Link 387/1 Mangal Pandey Nagar MRT	205-16	17113	185711	185714.28	
30112	01/3 Computer Link 387/1 Mangal Pandey Nagar MRT	205-16	17112	185711	185714.28	

Principal  
R.G. College, Meerut

# STOCK REGISTER स्टॉक रजिस्टर

Name of Article  
वस्तु का नाम

Computer lab. with printer CE-15

Sl. No. क्र. सं.	PARTICULARS विवरण	Instructor or Teacher No. शिक्षक सं.	Receipt विवरण	Amount रु.	Balance शेष	Remarks टिप्पणी
380	M/S Computer Link 389/1 Maygal Sunday Muzer MRS	011				
1	Desktop Computer		012	10000	23000	
2	Laser Printer		11	2400	29355	
					13655	
1	Desktop Computers	012	012	40000	10000	
1	Online UPS	11	013	2500	22350	
2	Desktop Computer			10000	20000	
1	Desktop Computer				31935	
			014	10000	10000	
2	Speakers	02		1000	1000	
					24980	
1	Desktop Computer	015	015	10000	20000	
2	Speakers	01		2400	21180	
3	Network Switch	02		5680	11300	
					14300	
381	M/S Computer Link 389/1 Maygal Sunday Muzer MRS					
1	Desktop Computer	016	016	10000	40000	
2	Speakers		11	2400	26800	
3	CMK Lab		11	7295	80095	
					54700	
1	Antenna Board	017	11	7000	27000	
2	Cabinet		11	15000	115000	
2	Cables & Connectors		11	2000	5000	
					30000	

Billed  
Raj College, Meerut

Principal

# STOCK REGISTER स्टाक रजिस्टर

U.B.S. Projector C.E.

Name of Article  
वस्तु का नाम

Date of Receipt दिनांक	PARTICULARS विवरण	Quantity in Number of Items आइटम की संख्या	Receipt विवरण	Issue विवरण	Balance बचत	Remarks टिप्पणी
02-15	M/S Computer Link 38711 Royal Pandey Projector M.P.R.	018				
1	Antenna U.P.S.		11	3850	229350	
2	Projector		11	34716	382536	
					611886	✓
01-15	M/S P.D. Computer Pit Ltd B-23 Madan Projector M.P.R.	264	01703	21562	21562	✓ 01/14
01-15	M/S Computer Link 38711 Royal Pandey Projector U.P.S. Wiring	054	05703	16271	81079.00	✓ 01/14
21-3-15	M/S Computer Link 38711 Royal Pandey Projector HP All-in-One Computer C.I.	058	11003	40000	40000	✓ 31/3/15

Principal  
Rajwade Sanshodhan Mandal  
R.G. College, Mumbai

Principal  
Rajwade Sanshodhan Mandal  
R.G. College, Mumbai

# STOCK REGISTER स्टाक

18  
Name of Article Kawal Bander

Date & Receipt No.	PARTICULARS	Invoice No. or Receipt No.	Receipt Amt	ISSUE	Balance Amt	Recd
20-11-15	M/P Computer Link 289/1 Mangal Pandey Nagar Mount	BCM/354	38,266.75	38,266.75	0	
1.	Desktop PC					
2.	Projector Epson EB550 BCM/190	3 NOS	55000	165000		
3.	D.P.S. 10 KVA Online BCM/379	1 NOS	1,43,300	1,43,300		
4.	Printer H.P. Pro MFP M220 BCM/10	1 NOS	30875	30875		
5.	Desktop PC	BCM/350	38,266.75	38,266.75		
6.	Desktop PC	BCM/372	38,266.75	38,266.75		
26-11-15	M/P Computer Link 289/1 Mangal Pandey Nagar					
1.	Server H.P. ProLiant	BCM/377	2 NOS	1,90,000	3,80,000	
2.	Printer H.P.		2 NOS	37,875	74,750	
					4,54,750	
28-11-15	M/P J.D. Computer Lab Ud. B-83, Baramulla P.O. Baramulla					
1.	Long Lead XGA Projector with accessories	017	1 NOS	67,000	67,000	

*[Signature]*  
Bursar  
R.G. College, Muzaffar

Principal  
Rajiv Chandra Prasad  
R.G. College, Muzaffar



# STOCK REGISTER स्टाक रजिस्टर

Name of Article \_\_\_\_\_

Mat.

Date of Receipt	PARTICULARS <small>विवरण</small>	Quantity or Invoice No. <small>मात्रा नं.</small>	Receipt <small>प्रति</small>	Issue <small>द्वारा</small>	Balance <small>बचत</small>	Remarks <small>टिप्पणी</small>
12-11-16	M/S. Arun Sports To Sany Kand Road Meerut Magan Mat 6MM	209	5093	4150	37500	A
13/11/16	M/S. Litchain Technologies Pvt. Ltd. 25/1 Mangal Buda Magan MRT 1. Laptop (H.P.)/Laptop Core i3, 4GB DDR Ram 1TB	519/21/ 008/10/16	19402	34800	34800	S जका

*[Signature]*  
Bunni  
R.G. College, Meerut

Principal  
Sadhana Girls' High School and College  
Meerut



# STOCK REGISTER स्टाक रजि

02  
Name of Article

Desktop

Date of Receipt	PARTICULARS विवरण	Quantity or Invoice No. कुल मात्रा	Receipt प्राप्ति	Issue दाता	Balance बचत	Remarks
4/8/13	M/s Computer Link 389/1 Mangal Panchay Nagar M.R.T	446				
	1- Desktop Computer H.P. 3330	1 No	34000	1,70,000	1,70,000	
	2- DVD RW H.P. 2no	2 Nos	1400	2800	2800	
	3- Monitor H.P. TFT 18.5	5 Nos	7000	35000	35000	
5/5/13	M/s Raylogi Enterprises Kumar Nagar Bypass Bridge Road Meerut	199 2 Nos	2 Nos	1725	3450	8

  
 B. G. Chatterjee  
 B.G. College, Meerut

EP/ Dwy/4.3.2.2 MAD 4.11.3 Part-11

LMT No. MF-002292 DC 01-6-05  
 C.S.T. MF-0020458 DC 30-5-05  
 TPA No. 03376302750  
 Bill Book  
 Soft Wear & Mobile  
 C.P.E.  
 0122-2700310  
 0412206664  
 9719 08519  
**Silicon Systems...**  
 Deals in:  
 Electronics, Electricals, Mechanicals, Spare Parts & General Order Suppliers  
 182, Azad Road, Near Surya Plaza, Meerut.

Date: 26/03/2008 No. 092  
 To: The Principal  
 R.G. (P. G.) College  
 W.B. Road, Meerut  
 Order No. By phone Date 18/03/08  
 Dispatched \_\_\_\_\_ Freight \_\_\_\_\_  
 R.R./G.R. \_\_\_\_\_ No. of Packages \_\_\_\_\_  
 Documents through By Hand N.D.

S.No.	PARTICULARS	Quantity	Rate	AMOUNT	
				Rs.	P.
1	Compaq - S250 - (Up grade) P.D. - C2D - 2-g04hz, 512 MB, 160 GB. HDD. 17" TFT. etc.	1	29,663.46	29,663	46
2	V.P.S. - Memlock - 600 VA	1	1,682.76	1,682	76
<p>           Rupees Thirty Two Thousand            Six hundred only            R. G. (P. G.) College            Meerut            07/01/08            03/18/08            Acct. to principal            Cash/ bank         </p>				<p>           SANCTIONED            Hdy Secretary            Total 31,346.16            Packing 7            203-89            G. Total 32,600.02         </p>	

1. All disputes under this bill to be settled in Meerut Jurisdiction only.  
 2. If payment is not made within 10 days interest @24% P.A. will be charged.  
 3. Goods once sold will not be taken back.  
 4. No Physical/Electric damage is covered under warranty.  
 E.A.O.E.  
 For M/s SILICON SYSTEMS  
 Authorized Signatory

U.R.T. MF-0022288 DL 01-603  
 C.S.T. MF-5226458 DL 30-603  
 TIN-0997630-2287



# Silicon Systems

Deals in:  
 Electronics, Electricals, Mechanicals, Spare Parts & General Order Suppliers  
 182, Azad Road, Near Surya Plaza, Meerut.

Bill Book

Laguageleb  
 (H.2) 971903939

0121-3700319  
 0412090664

Date: 26/03/20

Ref: 093

Mr. The Principal  
 Raghunath Gupta (P.O.) Gkly  
 Meerut

Order No. \_\_\_\_\_ Date \_\_\_\_\_  
 Despatched \_\_\_\_\_ Freight \_\_\_\_\_  
 R.R./G.R. \_\_\_\_\_ No. of Packages \_\_\_\_\_  
 Documents through: R/ Hand n

S. No.	PARTICULARS	Quantity	Rate	AMOUNT	
				Rs.	P.
1	Compaq - 5250 - Desk Top C2D - 2.20GHz, 512MB RAM, 160 GB HDD, 17" TFT, key Board, Mouse etc.	2	29,663-46	59,326-92	
2	Printer HP-1005 Printer, Scanner, Copier, Stylus	1	11,251-00	11,251-00	
3	U.P.S. Microtech 600 V A - U.P. Volt. @ 4%	2	1682-70	3,365-40	
Total Rs.				73,942-32	
U.P. Volt. @ 4%				2,937-69	
Total				76,880-01	
Marking				0-01	
U.R.T.					
G. Total				76,880-01	

109,320  
 76,880  
 3,240  
 Rupes Seventy Six Thousand and  
 hundred only

Accepted to  
 Value Paid

- All appliances under this bill to be used
- If payment is not made within 15 days
- Goods under this bill will not be returned
- No Physical/Electric damage is covered



LANCI  
 Hony. Secretary  
 Authorized Signatory

Computer Lab C.P.E. Computer Lab. (11/21)

U.P.T. No. MF-000293 DL 01-6-03  
 C.E.T. No. MF-5006434 DL 30-5-03  
 T.I.N. 09376502750

Bill Book / Sales Invoice

70121-2700319  
 B: 9412096664



# Silicon Systems

9719009919

Deals in:  
 Electronics, Electricals, Mechanicals, Spare Parts & General Order Supplies  
 182, Azad Road, Near Surya Plaza, Meerut.

Date: 31/03/08

No. 096

to: The Principal  
R.G. (P.G.) College  
Meerut

Order No. 26/03/08  
 Despatched ✓ Freight ✓  
 R.R.O.R. ✓ No. of Packages ✓  
 Documents through By Hand

S.No.	PARTICULARS	Quantity	Rate	AMOUNT Rs.	P.
1.	Compaq - Pentium - C2D - 2.40 Ghz, 16GB HDD, DVD-RW, 13" TFT, 1GB RAM, 1c+ Board, Mouse	5	30850/-	1,54,250	00
2.	Compaq - Laptop - Dual Core 1.73 Ghz, 2 GB RAM, 15.4" TFT, DVD RW, Webcam, 160GB HDD etc.	1	32,450/-	32,450	00
3.	U.P.S - 600VA - Luminous	5	1750/-	8,750	00
UP VAT - Included above price					
Rupees One lac thirty five thousand four hundred fifty only					
26/03/08 31/03/08 Accts. to pay Cash Cont. Entubidin 31.3.2008 Stock Register Page 110 31/3/08					
SANCTIONED					
Total				1,95,450	00
Packing					
U.P.T.					
G.Total				1,95,450	00

- All disputes under this bill to be settled in Meerut Jurisdiction only.
  - If payment is not made within 15 days interest @24% P.A. will be charged.
  - Goods once sold will not be taken back.
  - No Physical/Electric damage is covered under warranty.
- E & O E.

For M/s SILICON SYSTEMS

*[Signature]*  
 Authorised Signatory

12 Computer With Internet. REPLY to Meend

<b>Computer Link</b> 335/1 Mangal Pandey Nagar Near MM-HANS Hospital, Meerut Telefax: +91-121-2708222, 2708178 E-mail: mail@computerlink.in		<b>PRICE / T.M.A. / INVOICE / INVOICE</b> Name & Addr. of Consignee/Buyer: The Principal RGPO College Meend.		
Customer order no.: N/A Customer order date: N/A		Invoice no.: 472	Date of issue: 29-01-2011	
S.No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	HP Pro 3090 MT Desktop	01	36,700/-	36,700.00
2.	BPE 650VA LI UPS	04	1,900/-	7,600.00

Entred in Stock  
 Register Page no 165  
 29/1/11

To, Amount to pay  
 Rs 46,515.00  
 29-1-11

SANCTIONED  
 For Secretary

Amount (in words) Rupees: Forty six thousand five hundred and fifteen only.	TOTAL (Rs.)	41,500.00
	Tax @ 5%	2,215.00
	Installation	Paid
	Total Amount Payable (Rs.)	46,515.00
U.P.S.T. MR-539927 DL 06-11-91 C.S.T. MR-5226278 DL 25-11-91	<b>TERMS:</b> Our general conditions of contract from part of all the contracts: <ul style="list-style-type: none"> <li>• Goods once sold will not be taken back.</li> <li>• Interest will be charged @ 24% P.A. if payment is not made on due date.</li> <li>• Subject to Meerut Jurisdiction.</li> <li>• Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.</li> </ul>	
Received the above goods.	For, COMPTON LINKS	
Binding signature of Purchaser	Principal Raghuwari Girls' Post Graduate College, Meerut	Authorized Signatory


227194  
 11-2-11  
 364770

(1) Computer With Access Standing Order

<b>Computer Links</b> 289, ... Pandey Nagar Near M.M. HANS Hospital, Meerut Tel: +91-121-270232, 2700170 E-mail: mail@computerlinks.in		<b>PROFORMA INVOICE / INVOICE</b> Name & Address of Consignee/Buyer: The Principal KGPG College Meerut		
Customer order no.: N/A Customer order date: N/A		Invoice no.: 471	Date of issue: 29-01-2011	
S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	HP Pro Desktop	03	30,475/-	91,425.00
2.	HPE 550VA LI UPS	02	1,500/-	3,000.00

Entire in Stock  
 Register Page no. 15  
 To, A/c of ...  
 Rs 99,926/-  
 29/1/11

Amount (in words) Rupees: Ninety nine thousand nine hundred and eighty six only	<b>TOTAL (Rs.)</b>	99,225.00
	Tax @ 5%	4,761.00
	Installation	Paid
	<b>Total Amount Payable (Rs.)</b>	99,986.00

U.P.S.T. MR-038927 DL 06-11-91 C.S.T. MR-5226278 DL 25-11-91	<b>TERMS:</b> Our general conditions of contract from part of all the contracts: <ul style="list-style-type: none"> <li>• Goods once sold will not be taken back.</li> <li>• Interest will be charged @ 24% P.A. if payment is not made on due date.</li> <li>• Subject to Meerut Jurisdiction</li> <li>• Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.</li> </ul>
Received the above goods.	For, <b>COMPUTER LINKS</b>  Authorised Signatory
Binding signature of Purchaser	Principal K.G.P.G. College Meerut



① Coaching for net/sat (Computer) 21/11/11  
 ② Merged schedule

<b>Computer Links</b> 389/1 Mangal Pandey Nagar Near MMDANS Hospital, Meerut Telefax: +91-121-2768232, 2768178 E-mail: mail@computerlinks.in		<b>PROFORMA INVOICE / INVOICE</b> Name & Address of Consignee/Buyer: The Principal RDPG College Meerut		
Customer order no.: N/A Customer order date: N/A		Invoice no.: 470	Date of Issue: 29-01-2011	
S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	HP Pro 3090 MT Desktop	05	36,700/-	1,83,500.00
2.	SPE 650VA LI UPS	03	1,800/-	5,400.00

Bihredia Atrek  
 Register No. 15

To, A/c to P/mt  
 198,660.00/-  
 29-1-11

SANCTIONED  
 Body. Secretary

Muz  
 07/05/12  
 Principal  
 Rajwada Girls Post Graduate College

Amount (in words) Rupees:	TOTAL (Rs.)	1,89,200.00
One lac ninety eight thousand six hundred and sixty only.	Tax @ 5%	9,450.00
	Installation	Paid
	Total Amount Payable (Rs.)	1,98,650.00

U.P.S.T. MR-0392027 Dt. 06-11-01  
 C.S.T. MR-5126278 Dt. 25-11-01

Received the above goods.

Binding signature of Purchaser

TERMS:

Our general conditions of contract from part of all the contracts:

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction
- Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.

For, COMPUTERLINKS

Authorized Signatory

198660  
 46515  
 245175  
 119545  
 364720

227194  
 11211  
 364710



**Computer Links**  
 MMT - Manager (Finance) Team  
 Address: The 1st Floor, 2nd Road of 1st  
 Main Category - Information & Paper Services  
 Main Category - Information & Paper Services  
 Main Category - Information & Paper Services  
 E-mail: mail@computerlinks.in  
 Phone: 9766232, 4009800  
 Branches)  
 Buyer  
**Raghunath Girls PG College**  
 W K Road Meerut

**BILL/CASH MEMO**

Computer Links (Pvt) Ltd.  
 Duplicate (Vendor's Copy)

Invoice No: **BCM435**  
 Delivery Note: **2**  
 Supplier's Ref: **1353**  
 Buyer's Order No:  
 Dispatch Document No:  
 Dispatched Through:  
 Terms of Delivery:  
 Book No: **2**  
 Date: **24-Mar-2010**  
 Mode/Term of Payment:  
 Other Reference(s):  
 Date:  
 Date:  
 Destination:  
 Date:

*Vr 104*

*NA*  
*Order amount*

Sl No	Description of Goods	Quantity	Rate per	Amount
1	Monitor - TFT 15.6"	10 Nos.	5,700.00	57,000.00
	Output VAT @ 4%		4 %	2,280.00
	Output Add. Tax @ 1%		1 %	570.00

*Subscribed in Books*  
*Register Page No. 22*  
*Sub*  
*24/3/10*

*Recd of Party*  
*24/3/10*

*SANCTIONED*  
*Recd*  
 Jony, Secretary

Total 10 Nos. **59,850.00**

Amount Chargeable (in words)  
 Rs. Fifty Nine Thousand Eight Hundred Fifty Only  
 VAT Amount (in words)  
 Rs. Two Thousand Eight Hundred Fifty Only (Rs. 2,850.00)

VAT %	Assessable Value	VAT Amount
4 %	57,000.00	2,280.00
1 % (Add Tax)	57,000.00	570.00
Total		2,850.00

*24/3/10*  
 Principal  
 Raghunath Girls Post Graduate College  
 Meerut

*0035791*  
*27-3-10*

*Received*  
*24/3/10*

Company's VAT TIN: **08176800782**  
 Company's GST No: **MR-5226278 (125-11-01)**  
 Depot:  
 Declaration:

(1) Goods once sold will not be taken back. (2) All Warranty as per principal supplier at their respective service centers. (3) Breakage/Damage (Physical/accidental) will not be entertained. (4) Interest @ 18% will be charged if the payment is not made within stipulated time.

The Authorised Signatory  
 Name: *Sushil Kumar*  
 Designation: Partner



SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

**Computer Links**  
 35/1, Mangal Pandey Nagar  
 Near MIMHANS Hospital, Meerut  
 Telefax: +91-121-2785222, 2798170  
 E-mail: mail@computerlinks.in

*N.R. Vr 104-A*  
*Dr. C.P.E. Kumar* (B)

**PROFORMA INVOICE / INVOICE**

Name & Address of Consignee/Buyer:

The Principal  
 RGPO College  
 Meerut

Customer order no.: N/A

Customer order date: N/A

Invoice no.: 1154

Date of issue:  
 10-03-2010

S.No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	HP Lap Top	03 Set	32700/-	98100.00

*Central stock  
 for the page no. 22*

*[Signature]*  
 10-03/10

**SANCTIONED**  
*[Signature]*  
 Hon'y Secretary

Amount (in words) Rupees :	TOTAL (Rs.)	98100.00
One Lakh Three Thousand Five Only	Vat @ 2%	4905.00
	Institution	NIL
	Total Amount Payable (Rs.)	103005.00

U.P.S.T. MR-0395927 Dt. 06-11-91  
 C.S.T. MR-5226279 Dt. 25-11-91

*cl. no.*

Received the above goods

Binding Signature of Purchaser

TERMS : *10% Advance*  
*103005/-*  
*10-3-10*

Our general conditions of contract form part of all the contracts :

- Goods once hold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date
- Subject to Meerut Jurisdiction.
- Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.

For, COMPUTER LINKS  
*[Signature]*  
 Authorized Signatory

Kajjanath Girls' Post Graduate College  
 Meerut

**BILL / CASH MEMO**

**Computer Links**  
 38/01, Mangal Pandey Nagar  
 Near Shiva Girls Hostel,  
 Meerut  
 Service Category: "Maintenance Of Pacer Service"  
 Service Category: "Business Auxiliary Service"  
 Service Tax No: AABFC2738F37001  
 E-Mail: mail@computerlinks.in

Invoice No: **BCM33/2013-14**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Dispatch Document No  
**136**  
 Despatched through  
 Terms of Delivery

Date: **15-May-2013**  
 Method of Payment

Order Reference(s)  
 Dated:  
 Dated:  
 Destination:

Buyer  
**Raghnath Girls PG College**  
 Western Kutchary Road  
 Meerut.

V-11/11-13

N.A.  
 D.C.P.E. 4-11-13

Description of Goods	Quantity	Rate per	Amount
1 DESKTOP COMPUTER - HP 3330	3 Nos.	31,745.00 Nos	95,238.00

With 721  
 S.N. RA311V710VY730Y750  
 Part No: E0K10P484CJ  
 IT2 IN E0M011001E0E0C00000  
 Part No: A5172-60008

Cheque No: **04417**  
 Date: **20/5/13**

Signature in check  
 Register Page No - 22  
 15/5/13

Output VAT @ 4% 4 % 3,809.52  
 Output Additional Tax @ 1% 1 % 952.38  
 Round Off 0.10

Signature  
 Hony. Secretary

To: Raghnath PG College  
 By: J.S.P. 15/5/13  
 16-5-13

Amount Chargeable (in words)	Total	3 Nos.	₹ 1,00,000.00
INR One Lakh Only			₹ 401
VAT Amount (in words)	VAT %	Assessable Value	VAT Amount
INR Four Thousand Seven Hundred Sixty One and Ninety	4 %	95,238.00	3,809.52
only (₹ 4,761.90)	1 % (Add Tax)	95,238.00	952.38
	Total		4,761.90

Signature  
 Company's VAT TIN

Signature  
 Principal  
 Raghnath Girls' Post Graduate College  
 Meerut

Company's VAT TIN: **09176800192**  
 Company's CST No: **MR-8226278 DT: 28-11-91**  
 Company's PAN: **AABFC2738F**

Declaration  
 1) Goods once sold will not be taken back 2) All warranty as per principal supplier at their respective service centres 3) Breakage/Damage/Physical/Electrical will not be entertained 4) Interest @ 18% will be charged if the payment is not made when stipulated time

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

Signature  
 Authorised Signatory  
 2013

V. No. 45 / 11 / 15  
 C.F. Ganes

**Computer Links**

38/1 Mangal Pandey Nagar  
 Near MINHANS Hospital, Meerut  
 Telefax: +91-121-2788232, 4009800  
 E-mail: mail@computerlinks.in

**PERFORMA INVOICE**

Name & Address of  
 Consignee/Buyer:  
 Principal  
 ROPG College  
 Meerut

Customer order no.: Invoice no.: 034 Date of Issue: 06-01-2015  
 Customer order date:

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
	Desktop Computers	10	35,511.40	3,55,114.00

Eutradin Bank  
 Register Page No. 45

SANCTIONED  
 Secretary  
 ROPG College  
 Meerut

SANCTIONED  
 Body Secretary

To Anastroop  
 Rs. 3,55,114/-  
 6-1-15

Amount (In words) Rupees: Three lac fifty five thousand one hundred fourteen only.	TOTAL (Rs.)	3,55,114.00
	Vat	Nil
	Service Tax	Nil
	Freight & Forwarding / Round off (-) Discount	Nil
	Total Amount Payable (Rs.)	3,55,114.00

C.S.T.: MR-522627E Dt. 25-11-91  
 TIN: 09176800782  
 Service Tax: AASF02736FST001  
 A/c Name: Computer Links  
 Bank: Punjab National Bank  
 A/c No.: 2534003100352775  
 Branch: Mangal Pandey Nagar, Meerut  
 RTGS/NEFT IFS Code: PUNB0820400

**TERMS:**  
 Our general conditions of contract form part of all the contracts:  
 • Goods once sold will not be taken back.  
 • Interest will be charged @ 24% P.A. if payment is not made on due date.  
 • Subject to Meerut Jurisdiction.  
 • Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.

Received the above goods  
 Binding signature of Purchaser

3,55,114  
 112,500  
 49,100  
 547,114

Principal  
 ROPG College  
 Meerut

For, COMPUTER LINKS

Authorized Signator

(B) *Additional Grant*  
*Traveling*  
*Alida*  
*N.A*

<b>Computer Linky</b> 389/1 Mangal Pandey Nagar Near MIMHANS Hospital, Meerut Telefax: +91-121-2768232, 2768116 E-mail: mail@computerlinky.in		<b>PROFORMA INVOICE / INVOICE</b> Name & Address of Consignee/Buyer: The Principal REGPG College Meerut		
Customer order no.: N/A Customer order date: N/A		Invoice no.: 0601		Date of Issue: 01-05-2011
S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1a.	Computers	02 set	36,700/-	73,400.00
1b.	BPE 650 VA LI UPS	02 nos	1,900/-	3,800.00
2a.	APC 2KVA Online UPS	01	35,500/-	35,500.00
2b.	Installation of Online UPS	01	1,000/-	1,000.00

*Enter details in Register*  
*Page no. 39 32*

*Rs. 1,20,488/-*  
*16.7.11*

*02,661/-*  
*7/11*

Amount (in words) Rupees:	TOTAL (Rs.)	1,14,700.00
One lac twenty thousand four hundred eighty eight only.	Vat @ 5% = 5,635 Service Tax @ 10.3 = 103	5,738.00
	Installation	Included
	Total Amount Payable (Rs.)	1,20,438.00

U.P.D.T. MR-0395927 DL 06-11-91  
 C.S.T. MR-0226279 DL 25-11-01

*Received*  
*and*

Received the above goods.

\_\_\_\_\_

Sending signature of Purchaser

TERMS:

Our general conditions of contract form part of all the contracts:

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction
- Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.

For, COMPUTER LINKY

\_\_\_\_\_

Authorized Signatory

Principal  
 Rajwasti Girls' Post Graduate College  
 Meerut



C.P.E. Computer Centre M.S.

**Computer Links**

5021 Mangal Pandey Nagar  
Near MAMHANS Hospital, Meerut  
Tel: +91-121-2768232, 2768170  
E-mail: mail@computerlinks.in

Customer order no.: N/A  
Customer order date: N/A

**PROFORMA INVOICE / INVOICE**

Name & Address of  
Consignee/Buyer:

The Principal  
RGPG College  
Meerut

Invoice no.: 3002

Date of  
Issue:  
20-03-2012

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	HP Desktop Pro 3090 XT T81PA With TFT & UPS	10	38,052.40	3,80,524.00

Return - 11/03/12  
Register Page No. 119, 82  
20/3/12

To A/C of C.P.E. Computer Centre  
A/c No. 119-82  
20/3/12

SARIC KONGI  
[Signature]

Amount (in words) Rupees: Four lac only.	TOTAL (Rs.)	3,80,524.00
	Tax	19,047.60
	Installation	Included
	Total Amount Payable (Rs.)	4,00,000.00

U.P.S.T. MR-0396927 DL 06-11-91  
C.S.T. MR-5236378 DL 25-11-91

**TERMS:**  
Our general conditions of contract form part of all the contracts:

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction.
- Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.

Received the above goods.

Binding signature of Purchaser

For, COMPUTER LINKS  
[Signature]

RGPG College  
Meerut

26686  
30312  
405300



**BILL / CASH MEMO**

Computer Links - (From 1-Apr-2014)

20017, Margal Purvody Nigral  
 Nival Shiva Doka 140000  
 Memsal - Tel. : 2282232, 4000000  
 Service Category : "Sambhara" by Nigral Purvody  
 Service Category : "Sambhara" by Nigral Purvody  
 Service Tax No. : 2282232/2014-15  
 Contact : 2282232, 4000000/2014-15  
 E-Mail : [links@computerlinks.in](mailto:links@computerlinks.in)

COMPUTER LINKS

Raghnath Girls PG College  
 Western Kuchary Road  
 Meerut

Invoice No.

BCM/512/2014-15

Delivery Note

22-Jan-2015

Mode/Term of Payment

Supplier's Ref.

Buyer's Order No.

Dispatch Document No.

1266

Dispatched Through

Terms of Delivery

Other Reference(s)

Date

Date

Destination

MR

*(R) Equipment*

*I.T. Bill*

*E. Gupta*

*Dr. Raghnath*

*V. B. 18*

Description of Goods	Quantity	Rate per	Amount
Desktop Computers	10 Nos.	45,177.00 Nos.	4,51,770.00

Acer  
 With TFT  
 S No 119VF1329563256787089  
 200290294791296296293208  
 P No 119VF132956  
 H # 129563294791296296293208  
 EPT04206EACCA206EA704206  
 EAA4206E280A06EC77A706  
 EAA4206EA704206EA704206  
 P No 119VF1329563256787089

Invoice No. 095847  
 Date 23/1/2015

*Received*  
*mll*  
*23/1/15*

*Sub-Manager*  
*Raghnath by 23*  
*23/1/15*

*To Cash by*  
*Dr. Raghnath*  
*23/1/15*

Output VAT @ 4%	4 %	18,471.00
Output Additional Tax @ 1%	1 %	4,517.75
Round Off		0.25

Total 10 Nos. ₹ 4,84,864.00

Amount Chargeable (in words)

₹ Four Lakh Eighty Four Thousand Eight Hundred Sixty Four Only

VAT Amount (in words)

₹ Twenty Three Thousand Eighty Eight and Seventy Five Paise Only (₹ 23,888.75)

VAT @ 4%	18,471.00	VAT Amount
P.S.	4,517.75	18,471.00
P.S. (Total)	4,517.75	4,517.75
Total		23,888.75

Company's VAT TIN : 02116800783  
 Company's GST No. : MII-5232278 DT-26-11-01  
 Company's PAN : AADFC2739

Company's Bank Details  
 Bank Name : Punjab National Bank (Branch) Meerut  
 Ac. No. : 402502120003421  
 Branch & IFSC Code : Sector 2, State Nagar, Meerut, U.P. 220002  
 for Computer Links

Declaration:  
 I/We hereby declare that we will not be liable back (Zila) in any  
 Terms as per principal Manufacturer/supplier of their  
 respective service centers (Software/Storage/Printer)  
 (Digital) will not be entertained under warranty (hardware)  
 GSTN will be changed if the payment is not made within stipulated time

SUBJECT TO MERCHANT AUTHORITY

This is a Computer Generated Invoice

*Princ. Raghnath*  
*23/1/15*

Principal  
 Raghnath Girls' Post Graduate College  
 Meerut





**Computer Links**  
 385/1 Singal Parvay Nagar  
 Near M.M.HANS Hospital, Meerut  
 Telefax: +91-121-2768232, 2768176  
 E-mail: mail@computerlinks.in

Additional Grant (Audio Visual Equipment)  
 0.6:6 (B)  
 N.R.A.

Customer order no.: N/A  
 Customer order date: N/A

**PROFORMA INVOICE / INVOICE**  
 Name & Address of Consignee/Buyer:  
 The Principal  
 RGPG College  
 Meerut

Invoice no: 7122  
 Date of Issue: 30-11-2012

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	HP Desktop Computers with TFT	06	40,000/-	2,40,000.00
2.	Touch Screen Computer System	01	50,000/-	50,000.00
3.	Mac Book	01	80,000/-	80,000.00

Cheque No: 626989  
 Date: 19/12/12

Autometric Stock Register Page No. 37  
 To Audit copy Rs. 3,20,000/-  
 30/11/12  
 17/12/12

Sanctioned  
 [Signature]  
 Meerut

Amount (in words) Rupees: Three lac seventy thousand only	TOTAL (Rs.) 3,70,000.00
	Tax Paid
	Installation Included
	Total Amount Payable (Rs.) 3,70,000.00

U.P.S.T. MR-0395927 Dt. 05-11-91  
 C.S.T. MR-5226278 Dt. 25-11-91

**TERMS:**  
 Our general conditions of contract from part of all the contracts:

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction
- Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.

① Cheque No: 626976  
 Date: 5/12/12

Received the above goods.

Binding signature of Purchaser

[Signature]  
 Principal  
 Rajwasti Girls' Post Graduate College  
 Meerut

For, COMPUTER LINKS  
 [Signature]  
 Authorized Signatory



**Computer Links**  
 382/1 Mangal Pandey Nagar  
 Near MIHANS Hospital, Meerut  
 Telefax: +91-121-2768232, 2768176  
 E-mail: mail@computerlinks.in

V.G. Link XI Plan  
 V.G.C. Equipment

V. 22/1

N.A.

Customer order no.: N/A  
 Customer order date: N/A

**PROFORMA INVOICE / INVOICE**

Name & Address of Consignee/Buyer:

The Principal  
 HGO College  
 Meerut

(2)

Invoice no.: 7125

Date of Issue:  
 30-11-2012

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	HP Desktop Computer with TPT	01	43,050/-	43,050.00

Enter Alu Book  
 Register Page No. 37  
 Po. Anandpur  
 Rs. 43,050

Sanctioned  
 [Signature]

Amount (in words) Rupees:

Forty three thousand fifty only

TOTAL (Rs.)	43,050.00
Tax	
Installation	Paid
Total Amount Payable (Rs.)	Included
	43,050.00

U.P.S.T. NR-0395927 Dt. 06-11-91  
 C.S.T. NR-8228278 Dt. 25-11-91

**TERMS:**

Our general conditions of contract form part of all the contracts:

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction.
- Kindly sign with your rubber stamp on extra copy and, mail it as immediately after receipt of consignment.

Check No. 426989  
 Date: -19/12/12

Received the above goods.

Check No. 426976  
 Date: 12/12/12

For, COMPUTER LINKS

Authorized Signatory

Binding signature of Purchaser

Principal  
 HGO Post Graduate College

Raghu

**Computer Links**  
 320/1 Mangal Pandey Nagar  
 Near MIMHARIS Hospital, Meerut  
 Tel: Ex. +91-121-2768232, 2768178  
 E-mail: mail@computerlinks.in

Customer order no.: N/A  
 Customer order date: N/A

**PROFORMA INVOICE / INVOICE**

Name & Address of  
 Consignee/Buyer:

The Principal  
 RGP College  
 Meerut

Invoice no.: 7125

Date of  
 Issue:  
 30-11-2012

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	HP Desktop Computer with TFT	01	43,050/-	43,050.00

*Subscribed book  
 Register Page no-27*

*30/11/12*

*To: A/c of  
 Rs 43,050/-  
 30/11/12*

**SANCTIONED**  
*[Signature]*  
 Deputy Secretary

Amount (in words) Rupees: Forty three thousand fifty only.	TOTAL (Rs.)	43,050.00
	Tax	Paid
	Installation	Included
	Total Amount Payable (Rs.)	43,050.00
U.P.S.T. MR-0395927 DL 06-11-01 C.S.T. MR-5228278 DL 25-11-01	TERMS:	
Cheque No. <u>426976</u> Date: <u>19/12/12</u>	Our general conditions of contract from part of all the contracts:	
	<ul style="list-style-type: none"> <li>• Goods once sold will not be taken back.</li> <li>• Interest will be charged @ 24% P.A. if payment is not made on due date.</li> <li>• Subject to Meerut Jurisdiction.</li> <li>• Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.</li> </ul>	
Received the above goods.	For, COMPUTER LINKS	
Binding signature of Purchaser	Cheque No. <u>426976</u> Date: <u>19/12/12</u>	Authorized Signatory <i>[Signature]</i>

*19/12/12*  
 Principal  
 Raghunath Das' Post Graduate College  
 Meerut

*U.G.C. Payment*

*N.A.*

U-88  
11/12/12

U.G. Govt. Engineering 21th Phase  
U.G.C.

**Computer Links**

Plot No. 1, Singh Parkway Nagar  
Near MIBHANS Hospital, Meerut  
Phone: +91-121-2700232, 2700170  
E-mail: mail@computerlinks.in

Customer order no.: N/A  
Customer order date: N/A

*(NIR)*

**PROFORMA INVOICE / INVOICE**

Name & Address of  
Consigned/Buyer:

The Principal  
RGPV College  
Meerut

*(23)*

Invoice no.: 1122

Date of  
Issue:  
20-11-2012

No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
	1st Desktop Computer with TFT	01	43,050/-	43,050.00
<p>258300-00 U.G. 20000-00 Additional 370,000-00 648300-00</p> <p><i>Referencing Stock Registry Page No. 38</i></p> <p><i>10/12/12</i></p> <p><i>To: Asst. Secy RGPV 43050/12</i></p>				

Amount (in words) Rupees:  
Forty three thousand fifty only



TOTAL (Rs.)	43,050.00
Tax	
Installation	Paid
Total Amount Payable (Rs.)	Included 43,050.00

U.P.S.T. MR-0395927 Dt. 06-11-91  
C.S.T. MR-6226278 Dt. 25-11-91

Cheque No. *426976*  
Date: *10/12/12*

**TERMS:**

Our general conditions of contract form part of all the contracts:

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction
- Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.

Received the above goods.

*(1)*

Cheque No. *426976*  
Date: *10/12/12*

For, COMPUTER LINKS

*(Signature)*

Binding signature of Purchaser

Authorized Signatory

Principal  
Rajawati Girls' Post Graduate College  
Meerut

U.G. Grant Equipment 17th Plan  
U.G.C.

<b>Computer Links</b> 38/1 Mangla Pandey Nagar, 1st Floor, MUMHANS Hotel, Meerut Telefax: +91-121-2761222, 2768176 E-mail: mail@computerlinks.in		<b>PROFORMA INVOICE / INVOICE</b> Name & Address of Consignee/Buyer: The Principal RGP College Meerut		
Customer order no.: N/A Customer order date: N/A		Invoice no.: 7125	Date of Issue: 30-11-2012	
S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	HP Desktop Computer with TFT	01	43,050/-	43,050.00

Entered in Stock  
Register Page No. 38

30/11/12 To Acad. Officer  
Rs 43,050/-

*[Signature]*  
Authorised Signatory

Amount (in words) Rupees: Forty three thousand fifty only	<table border="1"> <tr> <td>TOTAL (Rs.)</td> <td>43,050.00</td> </tr> <tr> <td>Tax</td> <td>Post</td> </tr> <tr> <td>Installation</td> <td>Included</td> </tr> <tr> <td>Total Amount Payable (Rs.)</td> <td>43,050.00</td> </tr> </table>	TOTAL (Rs.)	43,050.00	Tax	Post	Installation	Included	Total Amount Payable (Rs.)	43,050.00
TOTAL (Rs.)	43,050.00								
Tax	Post								
Installation	Included								
Total Amount Payable (Rs.)	43,050.00								
U.P.S.T. MR-0295927 Dt. 06-11-91 C.S.T. MR-5226278 Dt. 25-11-91  Cheque No. <u>426989</u> Date: <u>10/12/12</u>	<b>TERMS:</b> Our general conditions of contract form part of all the contracts: <ul style="list-style-type: none"> <li>• Goods once sold will not be taken back.</li> <li>• Interest will be charged @ 24% P.A. if payment is not made on due date.</li> <li>• Subject to Meerut Jurisdiction</li> <li>• Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.</li> </ul>								
Received the above goods.  Binding signature of Purchaser	For, COMPUTER LINKS <i>[Signature]</i> Authorized Signatory								

Principal  
Raghunath Gohil Post Graduate College  
Meerut

U.G. Grant Equipment with Plan  
U.G.C.

<b>Computer Links</b> 39X Jangal Pandey Nagar Near VISHANS Hospital, Meerut Telstar: +91-121-276222, 2768176 E-mail: mail@computerlinks.in		<b>PROFORMA INVOICE / INVOICE</b> Name & Address of Consignee/Buyer: The Principal RQFC College Meerut		
Customer order no.: N/A Customer order date: N/A		Invoice no.: 7129		Date of Issue: 30-11-2012
S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1	HP Desktop Computer with TFT	01	43,050/-	43,050.00

N-R

35

Entered in Stock  
Register Page no. 38

To Accountant  
43,050/-  
30/11/12

DISANCTIONED  
Hon. Secretary

Amount (in words) Rupees: Forty three thousand fifty only	TOTAL (Rs.)	43,050.00
	Tax	43,050.00
	Installation	Paid
	Total Amount Payable (Rs.)	Included 43,050.00

U.P.S.T. MR-0385927 Dt. 06-11-91  
C.S.T. MR-6226278 Dt. 25-11-91

Cheque No. 425909  
Date: 19/12/12

**TERMS:**  
Our general conditions of contract from part of all the contracts:

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction.
- Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.

Received the above goods.

Binding signature of Purchaser

Cheque No. 425976  
Date: 5/12/12

For, COMPUTER LINKS




Authorized Signatory

Principal  
Raghunath Girls' Post Graduate College  
Meerut



4.11.13

U.G. Jmt N.R. 040


 <b>COMPUTER LINKS</b> <small>empowered by innovation</small>		<b>Computer Links</b> 389/1 Mangal Pandey Nagar Near MMHANS Hospital, Meerut Telefax: +91-121-2708232, 2708176 E-mail: mail@computerlinks.in		<b>PROFORMA INVOICE / INVOICE</b> Name & Address of Consignee/Buyer: The Principal RGPJ College Meerut	
Customer order no.: N/A Customer order date: N/A		Invoice no.: 8146		Date of issue: 12-03-2013	
S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)	
1.	Desktop Computer	03	35,700/-	1,07,100.00	
2.	Antivirus	06	750/-	4,500.00	
3.	UPS	08	2,300/-	18,400.00	

Return by Shop  
Register No. 38

SANCTIONED  
Hon. Secretary


To Amount to pay  
Rs. 1,30,000/-  
12.3.13

Amount (in words) Rupees: One lac thirty thousand only	TOTAL (Rs.)	1,30,000.00
	Tax	Paid
	Freight	Included
	Total Amount Payable (Rs.)	1,30,000.00

U.P.S.T.: MR-030527 Dt. 06-11-91 C.S.T.: MR-523078 Dt. 25-11-91 TIN: 09170900782 Service Tax: AAFSC2730FST001  Clerk No. <u>01119</u> Date: <u>13/3/13</u>  Received the above goods: <u>16/3/13</u>	<b>TERMS:</b> Our general conditions of contract from part of all the contracts: <ul style="list-style-type: none"> <li>• Goods once sold will not be taken back.</li> <li>• Interest will be charged @ 24% P.A. if payment is not made on due date.</li> <li>• Subject to Meerut Jurisdiction</li> <li>• Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.</li> </ul>
Binding signature of Purchaser	For, <b>COMPUTER LINKS</b>  Authorized Signatory

Principal  
Raghunath Girls' Post Graduate College  
Meerut

V. 112 / 176-3) V.G.C. Kozant 14/12  
 U.G. Kozant

 <b>COMPUTER LINKS</b> <small>ESTABLISHED BY INNOVATION</small>		<b>Computer Links</b> 385/1 Mangal Pandey Nagar Near MUMHANS Hospital, Meerut Telefax: +91-121-2768232, 2768178 E-mail: mail@computerlinks.in		<b>PROFORMA INVOICE / INVOICE</b> Name & Address of Consignee/Buyer: The Principal R.G.P.G. College Meerut	
Customer order no.: N/A Customer order date: N/A		Invoice no.: 8147		Date of issue: 12-03-2013	
S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)	
1.	Desktop Computer	05	35,700/-	1,78,500.00	
2.	Antivirus	02	750/-	1,500.00	

Entered in Shop Register Page No. 38

17/3/13

1,80,000  
 13/3/13

Amount (in words) Rupees:	TOTAL (Rs.)	1,80,000.00
One lac eighty thousand only.	Tax	Paid
	Freight	Included
	Total Amount Payable (Rs.)	1,80,000.00

U.P.S.T.: MR-039527 Dt: 06-11-01  
 C.S.T.: MR-5226278 Dt: 25-11-01  
 TIN: 09176800782  
 Service Tax: AAFSC2715F5T001

Chq. No. 06079044126  
 Dtd: 13/3/13  
 14/3/13

Received the above goods.  
 Binding signature of Purchaser

Raghnath Girls' Post Graduate  
 Meerut

**TERMS:**  
 Our general conditions of contract form part of all the contracts!

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction
- Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.

1,80,000 = 00  
 3,245 = 00  
 1,80,000 = 00

13/3/13

For, **COMPUTER LINKS**  
  
 Authorised Signatory

3,13,245-00



**Computer Links**  
 355/1 Mangal Pandey Nagar  
 Near MINHAS Hospital, Meerut  
 Telefax: +91-121-4009400  
 E-mail: mail@computerlinks.in

**PERFORMA INVOICE**  
 Name & Address of  
 Consignee/Buyer  
 The Principal  
 R.G.P.C. College  
 Meerut

Customer order no.: NA  
 Customer order date: NA  
 Invoice no.: 001  
 Date of Issue: 06-05-2014

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1	Desktop Computer	06	45,000/-	2,70,000.00
2	LaserJet Printer	02	15,000/-	30,000.00

Chq. No. 430507  
 Date: 12/5/14

*Antaridin Stock Register*  
*Page No. 40*  
*Principal*  
*Post Graduate Coll. Meerut*  
*8/5/14*  
*Rs. 3,00,000/-*  
*8/5/14*

Amount (in words) Rupees: Three lac only	TOTAL (Rs.)	3,00,000.00
	Tax	Nil
	Service Tax	Nil
	Freight & Forwarding / Round off	Nil
	Total Amount Payable (Rs.)	3,00,000.00

C.S.Y.: MH-8226278 DL-25-11-91  
 TIN: 09178800782  
 Service Tax: AABFC27365ST001

**TERMS:**  
 Our general conditions of contract form part of all the contracts:  
 • Goods once sold will not be taken back.  
 • Interest will be charged @ 24% P.A. if payment is not made on due date.  
 • Subject to Merut Jurisdiction.  
 • Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.

Received the above goods  
*Red chq*  
*430507*  
 Signing signature of Purchaser

For: COMPUTER LINKS  
 Authorized Signatory

*Teelung (P. G.) C.P.E.*  
*MDU Meerut*

**Computer Links**  
 359/1, Mangal Pandey Nagar  
 Near MIMHANIS Hospital, Meerut  
 Telefax : +91-121-2755232, 2755178  
 E-mail: mail@computerlinks.in

V. No. 12/132A  
 M.R. Laxkar  
 C.P.E. Laxkar

Customer order no.: N/A  
 Customer order date: N/A  
 Invoice no.: 009  
 Date of Issue: 06-05-2014

S.No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	Desktop Computer	01 Set	45000/-	45,000.00
2.	Laser Jet Printer	01 Set	15000/-	15,000.00

Sanctioned Order  
 Register Page No. 40  
 06/05/14

SANCTIONED  
 Hony Secretary

78750/-

Amount (in words) Rupees : Seventy Eight Thousand Seven Hundred and Fifty Only	TOTAL (Rs.) Val of 8% Installation	78,000.00 3,750.00 NIL
	Total Amount Payable (Rs.)	78,750.00

U.P.B.T. MR-0305027 Dt. 06-11-91  
 C.S.T. MR-5226278 Dt. 25-11-91  
  
 Received the above goods  
  
 Binding Signature of Purchaser

TERMS :  
 Our general conditions of contract from part of all the contracts :  
 • Goods once hold will not be taken back.  
 • Interest will be charged @ 24% P.A. if payment is not made on due date.  
 • Subject to Meerut Jurisdiction.  
 • Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.  
 For, COMPUTER LINKS  
 Authorised Signatory

Principal  
 Raghunath Gola Post Graduate College  
 Meerut

Computer Links 11/11  
C.P.F.

 <b>Computer Links</b> 389/1 Mangal Pandey Nagar Near MIMHANS Hospital, Meerut Telefax: +91-121-2768232, 4009900 E-mail: mail@computerlinks.in		<b>PROFORMA INVOICE / BILL</b> Name & Address of Consignee/Buyer The Principal RGP College Meerut		
Customer order no.: Customer order date:		Invoice no.: 054	Date of issue: 27 Jan 2014	
Sl. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1	HP Desktop with TFT	427033 03	45,000/-	4,05,000.00
<p> <i>Interest in Bank Register</i>  <i>Page No. 43</i>              27/1/14            To Account to pay            Rs 4,05,000/-            A/c            5B/1/14         </p>		<p>           427033            03            45,000/-            4,05,000.00         </p> <p>           Claque No. 12/1/14            Date: 26/1/14         </p> <p> <b>SANCTIONED</b>   </p>		

Amount (in words) Rupees:	TOTAL (Rs.)	4,05,000.00
Four lac five thousand only.	Vat	Paid
	Service Tax	Nil
	Total Amount Payable (Rs.)	4,05,000.00


C.S.T. MR-5226278 Dt. 25-11-91  
 TNE-05178900782  
 Service Tax: AABFC2739FST001

**TERMS:**  
 Our general conditions of contract from part of all the contracts:

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction
- Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.

Received the above goods.  
 \_\_\_\_\_  
 Working signature of Purchaser

27/1/14  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

For, COMPUTER LINKS  
  
 Authorized Signatory

*B. Com*  
*Do - Dec 407.*  
*Vr 23*  
*Teaching Faculty (A/c)*  
*B. Com - P.E. - 112*

 <b>Computer Links</b> 38/1 Mangal Pandey Nagar Near MISHANS Hospital, Meerut Telephone: 91-121-276232, 400900 E-mail: mail@computerlinks.in		<b>PROFORMA INVOICE / BILL</b> Name & Address of Consignee/Buyer: The Principal RGG College Meerut		
Customer order no.:		Invoice no.: 085	Date of issue: 26 Jan 2014	
Customer order date:				
S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	HP Desktops with TFT <div style="text-align: right; margin-right: 50px;">429182</div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;">           Cheque No. _____            Date: 26/1/14         </div>	03	45,000/-	1,35,000.00

*Entered in Stock Register*  
*Page No. 43*

*To A/c of RGG*  
*Rs. 1,35,000/-*  
*28/1/14*  
*gjn*


**SANCTIONED**  
 Hony. Secretary


Amount (in words) Rupees: One lac thirty five thousand only.	TOTAL (Rs.)	1,35,000.00
	Val	Paid
	Service Tax	Nil
	Total Amount Payable (Rs.)	1,35,000.00


C.B.T.: MR-5226278 DL 25-11-91  
 TIN: 09176800762  
 Service Tax: AAIFC2738FST001

**TERMS:**  
 Our general conditions of contract from part of all the contracts:

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction
- Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.

Received the above goods 

Binding signature of Purchaser 

For, COMPUTER LINKS   
 Authorized Signatory

Post Graduate College  
 Meerut

**BILL CASH MEMO**

Computer Links - (From 1-Apr-2014)  
 1st Flr, Mahatma Building, Rajiv  
 Road, Mysore 570014, Karnataka  
 Contact - 181, 27082337  
 Service Category: "Maintenance (In-house Service)"  
 Service Category: "Business Printing Service"  
 Service Tax S.No.: "A/001/2014-15/001"  
 C.A.No.: 27082337, 4000000, 04/01/2014  
 E-Mail: sales@computerlinks.com

Raghunath Girls PG College  
 Western Kutchery Road  
 Mandur

Invoice No: BCM/448/2014-15  
 Delivery Note:  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Document No: 3145  
 Dispatched through:  
 Terms of Delivery:  
 Date: 17-Dec-2014  
 Month/Year of Payment:  
 Other Reference:  
 Date:  
 Date:  
 Order No:

*C.E. - Invoice*  
*N.P.*  
*Dr. E. E. ...*

2

30

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	LAPTOP - HP S.No: DND4FF03DT100W07P0 S0NLS70L6710N820P1370F04 S0NLS70L6710N820P1370F04 770F16C1NYS7P2CF16N2P2 P No: 26/2014A/CJ With Carry Case	17 Nos.	32,714.21	Rs.	5,56,142.93

Invoice No: 450542  
 Date: 31/11/14

Less: Output VAT @ 4% 22,245.72  
 Output Additional Tax @ 1% 5,561.43  
 Round Off (-)0.00

*Subscribed to the Register*  
*Page No. 44*  
*Tested by*  
*Rs 5,85,951.15*  
*17/12/14*  
*17/12/14*

Amount Chargeable (in words)  
 Not Five Lakh Eighty Three Thousand Nine Hundred Fifty  
 Only  
 VAT Amount (in words)  
 Not Twenty Seven Thousand Eight Hundred Seven and  
 Fifteen paise Only (₹ 27,807.15)

Total	17 Nos.	₹ 5,83,950.00
T O T		
VAT %	Assessable Value	₹ 5,56,142.93
4 %		22,245.72
1 %	Add. Tax	5,561.43
	Total	27,807.15

Company's VAT TIN: 09176800787  
 Company's CST No.: MR-5226278 DT. 25-11-01  
 Company's PAN: AABIC2735F

Company's Bank Details  
 Bank Name: Punjab National Bank (State Nagar)  
 A/c No.: 4009002100005111  
 Branch & IFD Code: Sector-1, State Nagar, West & Madhav Nagar  
 for Computer Links - (From 1-Apr-2014)

Destination  
 (1) Goods once sold will not be taken back (2) All warranty  
 Terms are as per principal Manufacturer/supplier at their  
 respective service centres (3) Physical Damage/Physical  
 (Electrical) will not be entertained under warranty (4) Interest  
 @ 1% will be charged if the payment is not made within stipulated time

SUBJECT TO MEERUJ JURISDICTION

This is a Computer Generated Invoice

*[Signature]*  
 Principal  
 Raghunath Girls' Post Graduate College  
 Mandur





V. (11/14)

2014-15



**Computer Links**  
383/1 Mangal Pandey Nagar  
Near MIMHAN'S Hospital, Meerut  
Telefax: +91-121-278232, 4009000  
E-mail: mail@computerlinks.in

**PERFORMA INVOICE**

Name & Address of  
Consignee/Buyer:  
Principal  
RGO College  
Meerut

33

Customer order no.:  
Customer order date:

Invoice no.: 011

Date of Issue:  
23-12-2014

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	Desktop Computers (for integration of Mini Computer Lab at dept level)	08	40,000/-	3,20,000.00
2.	Laser Printer (for integration of Mini Computer Lab at dept level)	11	20,600/-	2,26,655.00

Entirely Stock  
Registrar Page no. 415

**SANCTIONED**  
Principal

23-12-14

To Account Legent  
As on 12-12-14  
23-12-14

Amount (in words) Rupees:  
Six lac twelve thousand six hundred forty five only

TOTAL (Rs.)	6,12,655.00
Vat	Paid
Service Tax	Nil
Freight & Forwarding / Round off (-) Discount	10.00
Total Amount Payable (Rs.)	6,12,645.00

C.S.T.: MR-5226278 Dt. 28-11-91  
TIN: 09176800762  
Service Tax: AABFC2735FST001  
A/c Name: Computer Links  
Bank: Punjab National Bank  
A/c No.: 2534002100362775  
Branch: Mangal Pandey Nagar, Meerut  
RTGS/NEFT IFS Code: PUNB0620400

**TERMS:**  
Our general conditions of contract form part of all the contracts:  
• Goods once sold will not be taken back.  
• Interest will be charged @ 24% P.A. if payment is not made on due date.  
• Subject to Meerut Jurisdiction  
• Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.

Received the above goods

Binding signature of Purchaser

612645.  
1000 000  
348 345  
614 846  
112 124

Principal  
Rajwanti Girls' Post Graduate College  
Meerut

For, COMPUTER LINKS



Authorized Signator



### Computer Links

38011 Mangal Pandey Nagar  
Near MINHANS Hospital, Meerut  
Telefax: +91-121-2768232, 4009900  
E-mail: mail@computerlinks.in

### PERFORMA INVOICE

Name & Address of  
Consignee/Buyer:

Principal  
RDPG College  
Meerut

Customer order no.:  
Customer order date:

Invoice no.: 012

Date of issue:  
23-12-2014

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	Desktop Computers (for integration of Mini Computer Lab at dept level)	25	40,000/-	10,00,000.00

*Bilmedin Stock Register Page no 45*

*FUNCTIONER*  
*M. S. Suresh*

*23-12-14*  
*23-12-14*  
*23-12-14*

Amount (in words) Rupees:	TOTAL (Rs.)	10,00,000.00
Ten lac only.	Val	Nil
	Service Tax	Nil
	Freight & Forwarding (Round off)	Nil
	Total Amount Payable (Rs.)	10,00,000.00

C.S.Y.: MR-5220278 Dt. 25-11-81  
TIN: 00176800782  
Service Tax: AABFC2739F5T001  
A/c Name: Computer Links  
Bank: Punjab National Bank  
A/c No.: 2534002100352775  
Branch: Mangal Pandey Nagar, Meerut  
RTGS/NEFT/IFS Code: PUNBO620400

**TERMS:**  
Our general conditions of contract form part of all the contracts:  
• Goods once sold, will not be taken back.  
• Interest will be charged @ 24% P.A. if payment is not made on due date.  
• Subject to Meerut Jurisdiction  
• Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.

Received the above goods

*[Signature]*  
Principal  
Rajawathi Girls' Post Graduate College  
Meerut

For, COMPUTER LINKS



Binding signature of Purchaser

Authorized Signatory



**Computer Links**

35311 Mangal Pandey Nagar  
Near MIMHANS Hospital, Meerut  
Telefax: +91-121-2766232, 4009900  
E-mail: mail@computerlinks.in

**PERFORMA INVOICE**

Name & Address of  
Consignee/Buyer:

Principal  
RPG College  
Meerut

35

Customer order no.:  
Customer order date:

Invoice no.: 013  
Date of issue:  
23-12-2014

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	Online UPS (for integration of Mini Computer Lab at dept level)	11	20,850/-	2,29,350.00
2.	Desktop Computers (for integration of Mini Computer Lab at dept level)	03	40,000/-	1,20,000.00

*Entered in Stock Register Page No. 45*

**SANCTIONED**  
*San*  
Hr. Secy. Meerut

*23-12-14*

*Principal  
Ad 3, 49  
23-12-14*

Amount (in words) Rupees:	TOTAL (Rs.)	3,49,350.00
Three lac forty nine thousand three hundred forty five only.	Vat	Paid
	Service Tax	Nil
	Freight & Forwarding / Round off (-) Discount	5.00
	Total Amount Payable (Rs.)	3,49,345.00

C.S.T.: MR-3226278 Dt. 25-11-91  
TIN: 09175000782  
Service Tax: AABFC2739FST001  
A/c Name: Computer Links  
Bank: Punjab National Bank  
A/c No.: 2534002100352775  
Branch: Mangal Pandey Nagar, Meerut  
RTGS/NEFT IFS Code: PUNB0620400

**TERMS:**  
Our general conditions of contract from part of all the contracts:  

- Goods once sold will not be taken back.
- Interest will be charged @ 24% P.A. if payment is not made on due date.
- Subject to Meerut Jurisdiction.
- Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.

Received the above goods

*[Signature]*  
Principal  
RPG College  
Meerut

For, COMPUTER LINKS



Binding signature of Purchaser

Authorized Signatory



**Computer Links**  
 330/1 Mangal Pandey Nagar  
 Near MIMHANS Hospital, Meerut  
 Telefax: +91-121-2758232, 4009900  
 E-mail: mail@computerlinks.in

**PERFORMA INVOICE**

Name & Address of  
 Consignee/Buyer:  
 Principal  
 RGPG College  
 Meerut

56

Customer order no.:

Customer order date:

Invoice no.: 014

Date of issue:  
 23-12-2014

B. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	Desktop Computers (for Integration of Mini Computer Lab at dept level)	16	40,000/-	6,40,000.00
2.	Speakers	02	2,443/-	4,886.00

Autoread in Stock Register  
 Page No. - 45

FUNCTIONAL  
 del  
 Mr. S. S. S. S.

23/12/14

23/12/14  
 106,44,886/-  
 23-12-14

Amount (in words) Rupees:  
 Six lac forty four thousand eight hundred eighty six only.

TOTAL (Rs.)	6,44,886.00
Vat	Paid
Service Tax	Nil
Freight & Forwarding / Round off (-) Discount	Nil
Total Amount Payable (Rs.)	6,44,886.00

C.S.T.: MR-5226275 Ct. 25-11-91  
 TIN: 00176000782  
 Service Tax: AABFC2739FST001  
 A/c Name: Computer Links  
 Bank: Punjab National Bank  
 A/c No.: 2534002100352775  
 Branch: Mangal Pandey Nagar, Meerut  
 RTGS/NEFT IFB Code: PUNB0020400

**TERMS:**  
 Our general conditions of contract form part of all the contracts:  
 • Goods once sold will not be taken back.  
 • Interest will be charged @ 24% P.A. if payment is not made on due date.  
 • Subject to Meerut Jurisdiction  
 • Kindly sign with your rubber stamp on extra copy and, mail to us immediately after receipt of consignment.

Received the above goods

Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

For: COMPUTER LINKS

Binding signature of Purchaser





### Computer Links

38B/1 Mangal Pandey Nagar  
Near MIMHANS Hospital, Meerut  
Telefax: +91-121-2768232, 4009900  
E-mail: mail@computerlinks.in

### PERFORMA INVOICE

Name & Address of  
Consignee/Buyer:

Principal  
RGPQ College  
Meerut

21

customer order no.:  
customer order date:

Invoice no.: 015      Date of Issue:  
23-12-2014

S. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	Desktop Computers (for Integration of Mini Computer Lab at dept level)	03	40,000/-	1,20,000.00
2.	Speakers	09	2,443/-	21,987.00
3.	Network Switch	02	668.50/-	1,337.00

*Sharma's Stock Register Page No. 45*

*Sanctioned*  
Mony Secretary

*25-12-14*

*Asst. Secy  
25-12-14*

Amount (in words) Rupees: One lac forty three thousand one hundred twenty four only.	TOTAL (Rs.) 1,43,124.00
	Vat      Paid
	Service Tax      Nil
	Freight & Forwarding / Round off (-) Discount      Nil
	Total Amount Payable (Rs.)      1,43,124.00

C.S.T.: MR-5226278 Dt. 26-11-94  
TIN: 09175800782  
Service Tax: AABFC2739FST001  
A/c Name: Computer Links  
Bank: Punjab National Bank  
A/c No.: 2534002100352775  
Branch: Mangal Pandey Nagar, Meerut  
RTGS/NEFT IFS Code: PUNB0620400

**TERMS:**  
Our general conditions of contract from part of all the contracts:  
• Goods once sold will not be taken back.  
• Interest will be charged @ 24% P.A. if payment is not made on due date.  
• Subject to Meerut Jurisdiction  
• Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.

Received the above goods

*V. Singh*  
Principal  
Raghunath Girls' Post Graduate College  
Meerut

For, COMPUTER LINKS





Binding signature of Purchaser

V-31 A C. E. Paul

N.R. Dr

<b>Computer</b> 359/1, Mangal Manday Nagar Near MIMHANS Hospital, Meerut Telefax : +91-121-2755232, 2755175 E-mail: mail@computerlinks.in		<b>PROFORMA INVOICE / INVOICE</b> Name & Address of Consignee/Buyer: <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">38</span> The Principal RGPU College Meerut		
Customer order no. : N/A Customer order date : N/A		Invoice no.: 016	Date of Issue: 06-01-2015	
S.No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY.	RATE (Rs.)	TOTAL AMOUNT (Rs.)
1.	Desktop Computer	11 Set	40000/-	4,40,000.00
2.	Speakers	11 Set	2443/-	26873.00
3.	C.M.X. Set	11 Set	7295/-	80245.00

*Automated Invoice  
 Page No. 45*  
*06/01/15*  
**SANCTIONED**  
*For*  
 Hon'y Secretary  
 574469/ =

Amount (in words) Rupees : Five Lakh Seventy Four Thousand Four Hundred Sixty Nine only	<b>TOTAL (Rs.)</b> 5,47,114.00 27,353.00 NIL 574469.00
U.P.S.T. MR-0395927 Dt. 06-11-01 C.S.T. MR-6226278 Dt. 25-11-01	<b>TERMS :</b> Our general conditions of contract from part of all the contracts : <ul style="list-style-type: none"> <li>• Goods once hold will not be taken back.</li> <li>• Interest will be charged @ 24% P.A. if payment is not made on due date.</li> <li>• Subject to Meerut Jurisdiction.</li> <li>• Kindly sign with your rubber stamp on extra copy and mail to us immediately after receipt of consignment.</li> </ul>
Received the above goods  Binding Signature of Purchaser	For, COMPUTER LINKS  Principal  Authorised Signatory

Rajgurunath Girls' Post Graduate College  
Meerut





K-10  
1(1-3)

**BILL / CASH MEMO**

Kansal Kunder O.G.S. (Company)

**Computer Links (From 1-Apr-2015)**  
380/1, Mangal Panchay Nagar,  
Near Drive Girls Model,  
Meerut - Tel: 278233, 400800  
Service Category: Maintenance & Repair Service  
Service Tax No: AABFC2730F3T0G1  
Contact: 278233, 400800, 987021088  
E-Mail: info@computerlinks.in

Invoice No: BCU/350/2015-16  
Date: 13-Nov-2015  
Delivery Note: Model/Terms of Payment  
Supplier's Ref: Other Reference(s)  
Buyer's Order No: Date: (40)  
Dispatch Document No: Date: (40)  
659  
Despatched through: Destination  
Terms of Delivery:

Buyer  
Raghunath Girls PG College  
Western Kutchary Road  
Meerut

(1)

Cheque No: 657123  
Date: 27/11/15

*E. Govil*  
*Dr. K. Kunder*  
*MR*

Sl No	Description of Goods	Quantity	Rate per	Amount
1	DESKTOP - ACER Win 7FF S No LVVJ3D837F420803845 B4489432846394379450042 B13946394128429840341154 B13946394329434031943542 B41154259448 P.No LV VJ2551.03F	25 Nos.	38,296.00 nos	9,56,650.00
	① 10,04,483 = 00 ② 10,04,483 = 00 ③ 01,50,258 = 00 2,159,222 = 00			
	Output VAT @ 4%		4 %	38,296.00
	Output Additional Tax @ 1%		1 %	9,566.50
	Round Off			0.50
	<b>Total</b>	<b>25 Nos.</b>		<b>₹ 10,04,483.00</b>

*Principal*  
Raghunath Girls Post Graduate College  
Meerut

*Balance in Stock*  
*Register Page No. 48*

*To Account of*  
*As 10,04,483/-*  
*26.11.15*

Amount Chargeable (in words)  
INR Ten Lakh Four Thousand Four Hundred Eighty Three  
Only  
VAT Amount (in words)  
INR Forty Seven Thousand Eight  
Fifty paise Only (₹ 47,832.50)

	VAT %	Assessable Value	VAT Amount
4 %	9,56,650.00	38,296.00	
1 % (Add Tax)	9,56,650.00	9,566.50	
Total			47,832.50

Company's VAT TIN: 09176300782  
Company's CST No: MR-6226278 DT-26-11-09  
Company's PAN: AABFC2730F

Company's Bank Details  
Bank Name: Punjab National Bank (Shekari Nagar)  
A/c No: 4009002100008831  
Branch & IFD Code: Sector-2 Shekari Nagar, Meerut, & PNB0000000  
For Computer Links (From 1-Apr-2015)

Declaration  
(1) Goods and sold will not be taken back (2) All warranty  
Terms are as per principal Manufacturer/Supplier at their  
respective service centres (3) Breakage/Damage/Physical  
(Electrical) will not be entertained under warranty (4) Insurance  
(24% will be charged if the payment is not made within stipulated time

SUBJECT TO MEERUT JURISDICTION  
This is a Computer Generated Invoice

*Delivered*  
Assured Service  
Tel: 400800  
278233

10/19  
BILL / CASH MEMO

Computer Links - (From 1 Apr 2015)  
Solely, Shreeji Parkside Nagar,  
Near Shiva Circle, Madurai,  
Madurai - Tel : 2788232, 4000000  
Service Category: "Maintenance Or Repair Service"  
Supplier Category: "Business Purchase Service"  
Revenue Tax Reg. - AADP 037307 @ 1001  
Contact: 2788232, 4000000, 9876700000  
E-Mail: mail@computerlinks.in

Invoice No.  
BCM3722015-15  
Delivery Note

Date: 22-Nov-2015  
Mybu/Terms of Payment

Supplier's Ref:

Other References:

Buyer's Order No.

Date:

Dispatch Document No.

Date:

666

Despatched through

Destination

Terms of Delivery

Buyer  
Rajhannah Girls PG College  
Western Kutcheri Road  
Madurai.

Sl No	Description of Goods	Quantity	Rate per	Amount
1	DESKTOP - ACER WIN 7FT S No: 6XVJ203037F-K329456 S/N: 84068419843184358439 S4099188431843684148425 S4165421844784278434 P No: 6XVJ2031107	18 Nos.	38,266.00 Nos	6,88,788.00

Check No. 65800  
Date 22/11/15

SANCTIONED  
Date 22/11/15

Output VAT @ 4% 27,551.62  
Output Additional Tax @ 1% 6,787.88  
Round Off 170.40

Less:

Entered in MTR  
Register Page No. 48  
23/11/15

207,23,222/-  
26.11.15

Total 18 Nos. ₹ 7,23,227.00

Amount Charges (in words)

INR Seven Lakh Twenty Three Thousand Two Hundred

Twenty Seven Only

VAT Amount (in words)

INR Thirty Four Thousand Four Hundred Thirty Nine and

Forty paise Only (₹ 34,438.40)

VAT %	Assessable Value	VAT Amount
4%	0,68,793.00	27,551.62
1% Add Tax	0,68,793.00	6,787.88
Total		34,438.42

Company's VAT TIN

0917880782

Company's CST No.

MR-6236278 DT. 25-11-91

Company's PAN

AABFCIT19F

Declaration

(1) Goods once sold will not be taken back (2) All warranty terms are as per principal Manufacturer/supplier at their respective service centres. (3) Breakage/Damage (Physical/Electrical) will not be entertained under warranty. (4) Interest @ 18% will be charged if the payment is not made within stipulated time.

Company's Bank Details

Bank Name

Punjab National Bank (Shreeji Nagar)

Acc No.

4009002100000031

Branch & IFS Code

Section-2, Shreeji Nagar, Madurai-625009

for Computer Links - (From 1 Apr 2015)

SUBJECT TO MEEARUT JURISDICTION

This is a Computer Generated Invoice

Principal  
Rajhannah Girls' Post Graduate College  
Madurai



POINT-5

GST Tax Invoice 2018-19

4-3/432

Computer Links - (From 1-Apr-2019)  
 280/1 Mangal Pandey Nagar,  
 Near Shikha Girls Hostel,  
 Meerut Ph-250004 (U.P.)  
 Tel: 2758232, 4009005, 9927028113  
 GSTIN/UIN: 09AABFC2739F12N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [hw@computerlinks.in](mailto:hw@computerlinks.in)

Invoice No: CL/44/2019-20  
 Delivery Date:  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Despatched through:  
 Terms of Delivery:

Date: 14-May-2019  
 Order Reference:  
 Order:  
 Delivery Note Date:  
 Destination:

Buyer:  
 Raghunath Girls PG College  
 Western Kutchery Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
	Mouse - USB Optical Del	84	1 Nos.	254.22	0%	254.22
	Output SGST @ 9%				9%	22.88
	Output CGST @ 9%				9%	22.88
	Round Off					0.01
	<b>Total</b>		<b>1 Nos.</b>			<b>₹ 300.00</b>

Amount Chargable (in words): INR Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84	254.22	9%	22.88	9%	22.88	45.76
<b>Total</b>	<b>254.22</b>		<b>22.88</b>		<b>22.88</b>	<b>45.76</b>

Tax Amount (in words): INR Forty Five and Seventy Six paise Only

Company's PAN: AABFC2739F

Company's Bank Details  
 Bank Name: Punjab National Bank (MP Nagar Meerut)  
 A/c No: 2534262100382775  
 Branch & IFSC Code: Mangal Pandey Nagar & PUNAB0016400  
 for Computer Links - From 1-Apr-2019

Disclaimer:  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Reswap/Damage (Physical/Technical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

SUBJECT TO NEERUT JURISDICTION  
 This is a Computer Generated Invoice

Received  
*[Signature]*

Recd by pay A/c 300/-  
*[Signature]*  
 16/5/19

*[Signature]*  
 (Authorized Signatory)

*[Signature]*  
 Principal  
 Raghunath Girls Post Grad. Jn College  
 Meerut

**GST Tax Invoice**

(ORIGINAL FOR RECEIPT)

Computer Lines - (From 1-Apr-2018)  
 305/1, Mangal Panchay Nagar,  
 Near Shree Girls Hostel,  
 Meerut - Pin-230004 (U.P.)  
 Tel-2762232, 4909920, 9927022113  
 GSTIN/UIN: 09AABFC273U12N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: ramdasa@computerlines.in

Invoice No  
**CL31/2019-20**

Date

3-May-2019

Invoice Terms of Payment

Delivery Note

Supplier's Ref

Other Reference(s)

Buyer's Order No

Date

Dispatch Document No

Delivery Note Date

Despatched through

City/Town

Terms of Delivery

Buyer  
**Raghunath Girls PG College**  
 Western Kutchery Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

*Maint*  
*A. J. Ganti*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Keyboard Fox GOCO	84	1 Nos	2,076.27	Nos	2,076.27
2	BATTERY 7AH 12V Exide	85	1 Nos	702.12	Nos	702.12
3	ANTI VIRUS X-7 Antivirus	85	5 Nos	600.00	Nos	3,000.00
4	GH Antivirus ER-T Server	85	1 Nos	1,298.00	Nos	1,298.00
	Output SGST @ 9%					1,177.62
	Output CGST @ 9%					582.71
	Output IGST @ 14%					582.71
	Output SGST @ 14%					95.44
						95.44

*Invoice Keyboard*  
*" Battery*  
*" Anti Virus*  
*Antivirus*

*061658*  
*22/5/19.*

*7177*

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*Reserved*  
*HKS*

*Principal*  
 Raghunath Girls PG College  
 Meerut

GST Tax Invoice (Page 2)

(ORIGINAL FOR RECIEPT)

Computer Links - (From 1-Apr-2015)  
 389/1, Mangal Pandey Nagar,  
 Near Shree Giris Hostel,  
 Meerut - Pin-250004 (U.P.)  
 Tel: 2702232, 4009605, 9927022712  
 GSTIN/UIN: 09AABFC7739F1ZM  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: horidesk@computerlinks.in

Invoice No: CL/11/2019-20  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Dispatch Document No.  
 Dispatched through  
 Terms of Delivery

Date: 3-May-2019  
 Mode/Terms of Payment  
 Other Reference(s)  
 Date:  
 Delivery Note Date  
 Operation

Rajhansh Girls PG College  
 100m Ashwary Road  
 Meerut - Uttar Pradesh, Code: 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Round Off					0.01

SANCTIONED  
*[Signature]*  
 Hon'y Secretary

Total ₹ 8,540.00

Amount in words: INR Eight Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
94	2,076.27	9%	186.86	8%	166.10	352.96
85	203.12	14%	28.44	14%	28.44	56.88
85	4,360.30	9%	392.43	9%	392.55	784.98
<b>Total</b>	<b>7,177.69</b>		<b>681.18</b>		<b>681.18</b>	<b>1,362.36</b>

Tax Amount in words: INR One Thousand Three Hundred Sixty Two and Thirty paise Only

Company's PAN: AABFC7739F

Company's Bank Details  
 Bank Name: Punjab National Bank (PUNJAB NAB)  
 A/C No: 2554002181310175  
 Branch & P.O. Code: Mangal Pandey Nagar & Pin-250004  
 for Computer Links - From 1-Apr-2015

Warranty  
 (1) Goods once sold will not be taken back (2) All warranty work will be performed free of charge (3) Defects will be repaired at free of charge (4) Defects will be repaired at free of charge (5) Defects will be repaired at free of charge

SUBJECT TO MEERUJT JURISDICTION  
 This is a Computer Generated Invoice

*Acc. to pay Rs 8,540/-*  
*[Signature]*  
 15/5/19  
 851659  
 22/5/19

*[Signature]*  
 Principal  
 Rajhansh Girls' Post Graduate College  
 Meerut

**GST Tax Invoice**

ORIGINAL FILE NO: 2019/05/18

Computer Links - (From 1-Apr-2019)  
 359/1, Mangal Panchay Nagar  
 Near Shiva Girls Hostel  
 Meerut - Pin 250004 (U.P.)  
 Tel: 2708232, 4009000, 9927032712  
 GSTIN/UIN: 09AABFC2739F12N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: frontdesk@computerlinks.in

Invoice No:  
**CU522019-20**  
 Delivery Note

Date:  
**18-May-2019**  
 Mode/Term of Payment:

Buyer:  
**Rajhansh Girls PG College**  
 Western Kalyani Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Supplier Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Dispatched through:  
 Terms of Delivery:

Other Reference:  
 Email:  
 Delivery Note Date:  
 Destination:

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Service Charges GST For CPU Repair	99			100.00
2	Service Charges GST For HP 1000 Printer Toner	98			760.00
	Qty. Mr. Sunil Accounts				1,200.00
	Output SGST @ 9%			9%	112.50
	Output CGST @ 9%			9%	112.50
<b>Total</b>					<b>₹ 1,475.00</b>

Amount Chargable (in words)

**Rs One Thousand Four Hundred Seventy Five Only**

HSN/SAC	Facible Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
98	1,200.00	9%	112.50	9%	112.50	225.00
<b>Total</b>			<b>1,200.00</b>		<b>112.50</b>	<b>225.00</b>

Tax Amount (in words) : **Rs Two Hundred Twenty Five Only**

*Rajhansh*  
*Principal*

Company PAN : **AABFC2739F**  
 Designation:  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal ManUFACTURER/Supplier at their respective service centres (3) Breakage/Damage (Physical/Accidental) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

Company's Bank Details  
 Bank Name: Punjab National Bank (Meharajpur Branch)  
 A/C No: 2534033100382778  
 Branch & IFSC Code: Mangal Panchay Nagar & PNB00082040 for Computer Links - (From 1-Apr-2019)

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

*Rajhansh*  
**Principal**  
**Rajhansh Girls Post Graduate College**  
**Meerut**

**GST Tax Invoice**

(Original for Receipt)

**Computer Links - (From 1-Apr-2019)**  
 359/1, Mangal Panchy Nagar  
 Near Shiv Datta Hotel,  
 Mysore - Pin 570004 (U. K.)  
 Tel: 2798232, 4009500, 9827027713  
 GSTIN/UIN: 05AABFC2735F129  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [tax@computerlinks.in](mailto:tax@computerlinks.in)

Invoice No: **CL/158/2019-20**  
 Delivery Note

Date: **17 Jul 2019**  
 Invoice No: **158**

Buyer: **Rajhanshi Girls PG College**  
 Western Kachary Road  
 Mysore  
 State Name: Uttar Pradesh, Code: 09

Supplier's Ref:  
 Buyer's Order No:  
 Supplier's Document No:  
 Dispatched Through:  
 Terms of Delivery:

Order Reference No:  
 Date:  
 Supplier's Mark Code:

Destination  
*Mysore*  
*Dr. A. K. Singh*

SI No	Description of Services	HONSAC	Quantity	Rate	Unit	Amount
1	Service Charges For DTM Printer Mysore	SR				730.00
	Output SGST @ 9%				9 %	67.50
	Output CGST @ 9%				9 %	67.50
	<b>Total</b>					<b>₹ 865.00</b>

*Forwarded*  
*Singh*

Amount in words: **₹ 865.00**  
**₹ 865.00**

HONSAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
SR	730.00	9%	67.50	9%	67.50	135.00
<b>Total</b>	<b>730.00</b>		<b>67.50</b>		<b>67.50</b>	<b>135.00</b>

Tax Amount in words: **₹ 135.00**  
**₹ 135.00**

*Received*  
*Kumar*

Company's PAN: **AABFC2735F**  
 Declaration:  
 (1) Goods once sold will not be taken back. (2) No warranty  
 terms as per principal Manufacturer/Supplier at their  
 respective service centres. (3) Restage/Damage (Physical  
 Electrical) will not be entertained. (4) 24% will be  
 charged if the payment is not made within stipulated time.

Company's Bank Details:  
 Bank Name: **Punjab National Bank (PNC) Mangal Panchy Nagar**  
 A/c No: **25340210232279**  
 Branch & IFC Code: **Mangal Panchy Nagar & PUNOR09402**  
 For Computer Links (From 1-Apr-2019)

**SUBJECT TO MEEHAT JURISDICTION**  
 This is a Computer Generated Invoice

*Signature*  
 Authorized Signatory

*Signature*  
**Principal**  
**Rajhanshi Girls' Post Graduate College**  
**Mysore**

*Acc. to copy of 885/-*  
*Signature*  
**18-7-19**  
**05/7/19**  
**24/7/19**



**GST Tax Invoice**

(ORIGINAL FOR REC'D ONLY)

**Computer Links - (From 1-Apr-2019)**  
 299-1, Mangal Pandey Nagar,  
 Near Shiv Ganga Hotel,  
 Meerut (Pin 200004 U.P.)  
 Tel: 9788222, 4009800, 897222713  
 GSTIN: UIN: 09AAJGC2739F12N  
 State Name: Uttar Pradesh Code: 09  
 E-Mail: [purchase@computerlinks.in](mailto:purchase@computerlinks.in)

Invoice No: **CU/157/2019-20**  
 Delivery Note:

Date: **29-Jul-2019**  
 Multi-Terms of Purchase:

Supplier's Ref:

Other Reference:

Buyer's Order No:

Drawl:

Despatch Document No:

Drawal No. / Qty:

Despatched through:

Destination:

Terms of Delivery:

For: **Rajwasti Girls PG College**  
 Western Kanyara Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

*Handwritten notes:*  
 26/7/19  
 26/7/19

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Rack Fan	8473	1 Nos.	550.00	per	550.00

Output SGST @ 9%

Output CGST @ 9%

**SANCTIONNEL**  
*Handwritten signature*  
**Hony Secretary**

Amount Chargeable (in words):  
**NR Six Hundred Forty Nine Only**

Total: **₹ 645.00**  
 ₹ 645

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	550.00	9%	49.50	9%	49.50	99.00
	Total		49.50		49.50	99.00

*Handwritten signature:* **Rajwasti**  
**NR Ninety Nine Only**

Company's PAN: **AAJFC2739F**

Company's Bank Details:  
 Bank Name: **Punjab National Bank (PUNJAB)**  
 A/c No: **3534902102152773**  
 Branch & IFSC Code: **Mangal Pandey Nagar & PUNJAB02975**  
 For Computer Links - (From 1-Apr-2019)

Declaration:  
 (1) Goods once sold will not be taken back (2) All warranty claims will be processed by Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

*Handwritten signature:* **Rajwasti**  
**and Principal**  
**(P. G.) Colleg.**  
**Meerut**

*Handwritten signature:* **Principal**  
**Rajwasti Girls' Post Graduate College**  
**Meerut**  
**₹ 645/-**  
**26/7/19**



**GST Tax Invoice**

(ORIGINAL FOR RECEIVED)

Computer Links - (From 1-Apr-2019)  
 285/1, Mangal Pandey Nagar,  
 Near Shree Gita Hostel,  
 Meerut - Pin: 250004 (U.P.)  
 Tel: 2786233-4009300, 9827022712  
 GSTIN/UIN: 05AABFC2739F124  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [somdesh@computerlinks.in](mailto:somdesh@computerlinks.in)

Invoice No: CL/163/2019-20  
 Delivery Note

Date: 12-Jul-2019  
 Place/Term of Payment

Buyer  
 Raghunath Girls PG College  
 Western Kuchary Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Supplier's Ref

Other Reference No.

Buyer's Order No

Date:

Dispatch Document No

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Rs.  $\frac{93}{3}$   
 Print  
 Dr. A. Gupta

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges For HP Laser 1009 Refurbished Router	99				950.00
2	Service Charges GST For CPU (Four Couters)	99				600.00
	Output GST @ 9%					1450.00
	Output GST @ 9%					130.50
						130.50
						1,711.00

Amount Chargeable (in words): **INR One Thousand Seven Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,450.00	9%	130.50	9%	130.50	261.00
	1,450.00					261.00

Tax Amount (in words): **INR Two Hundred Sixty One Only**

Company's PAN: **AABFC2739F**

Company's Bank Details  
 Bank Name: Punjab National Bank (PNNagar) Meerut  
 A/c No: 2524002100247775  
 Branch & IFSC Code: Mangal Pandey Nagar & PUN0289408  
 Sir Computer Links - (From 1-Apr-2019)

Declaration:  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time.

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice



Principal  
 Raghunath Girls PG College  
 Meerut

**GST Tax Invoice**

(ORIGINAL FOR RECEIPT)

<b>Computer Links - (From 1-Apr-2018)</b> 3291, Mangal Pandey Nagar, Near Shiv Gita Hostel, Meerut - Pin 250004 (U.P.) Tel: 2702232, 4009900, 9927022712 GSTIN/UNIT: 05AABF02230F1Z0 State Name: Uttar Pradesh, Code: 09 E-Mail: frntdesk@computerlinks.in	Invoice No. <b>CL2947019-20</b> Delivery Note	Dated <b>10-Aug-2018</b> Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
10th Girls PG College Kutchary Road Meerut - Uttar Pradesh, Code: 05	Buyer's Order No.	Date
	Despatch Document No.	Delivery Note Date
	Despatched Through	Destination
	Terms of Delivery	

Description of Goods and Services	HSN/SAC	Quantity	Rate	Tax	Amount
<b>BATTERY</b>					
7A/12V Exide	85	1 Nos.	625.00	11%	625.00
Service Charges For UPS Repair (Dest. Fees Country)	99				250.00
					675.00
				2%	13.50
				9%	60.75
				14%	94.50
				14%	94.50
<b>Total</b>		<b>1 Nos.</b>			<b>₹ 1,095.00</b>

Amount in words: **₹ One Thousand Ninety Five Only**

HSN/SAC	Variable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	625.00	14%	87.50	14%	87.50	175.00
99	250.00	9%	22.50	9%	22.50	45.00
<b>Total</b>	<b>875.00</b>		<b>110.00</b>		<b>110.00</b>	<b>220.00</b>

Tax Amount in words: **₹ Two Hundred Twenty Only**

Company's PAN: <b>AABFC3739F</b> Declaration: (1) Goods once sold will not be taken back (2) As warranty terms as per principal Manufacturer/Supplier at their respective service centers (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Invoiced @ 20% will be charged if the payment is not made within stipulated time	Company's Bank Details: Bank Name: Punjab National Bank (Meharaj Mahal) A/c No: 253400310012773 Branch & IFSC Code: Mangal Pandey Nagar & PUNABN1400 for Computer Links - (From 1-Apr-2018)
--	---

SUBJECT TO MERIT JURISDICTION  
 This is a Computer Generated Invoice  
 A.E. 15 July 15/08/19  
 Principal  
 Bughnath Girls' Post Graduate College  
 Meerut

GST Tax Invoice

(ORIGINAL AND COPY)

Computer Links - (From 1-Apr-2018)  
 289-T, Mangal Pandey Nagar  
 Meerut, UP-203004 (U.P.)  
 Tel: 2782733, 4000000, 827022713  
 GSTIN/UIN: 05AABFC2739F  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: info@links@computerlinks.com

Invoice No: CL/09/2018-20  
 Delivery Note  
 Supplier Ref  
 Buyer's Order No  
 Dispatch Document No  
 Dispatched through  
 Terms of Delivery

Date: 10-Aug-2019  
 Mode/Term of Payment  
 Other Reference  
 Contact  
 Delivery Note Date  
 Comments

Buyer  
 Raghunath Girls PG College  
 Western Kutubary Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Service Charges For not Print	99				500.00
Service Charges For Toner Repair (Dist. Service)	99				450.00
Output SGST @ 9%				9%	1,000.00
Output CGST @ 9%				9%	90.00
				9%	90.00
Total					1,380.00

Amount Chargeable (in words) **₹ 1,380.00**  
 INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Amount (in words) **INR One Hundred Eighty Only**

Buyer's PAN: AABFC2739F

Company's Bank Details  
 Bank Name: Punjab National Bank (Mumbai) Branch  
 A/c No: 2534002100352773  
 Branch & IFS Code: Mangal Pandey Nagar & PUN0002040  
 for Computer Links - (From 1-Apr-2018)

Goods once sold will not be taken back (2) All warranty etc as per principal Manufacturer/Supplier at their respective service centres (3) Storage/Damage (Physical/chemical) will not be entertained (4) Interest @24% will be charged if the payment is not made within stipulated time.

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*A.c. to pay A/1180/*  
*13-08-19*  
*07/12*  
*21-8-19*

Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

**GST Tax Invoice**

(ORIGINAL FOR RECEIPT)

**Computer Links - (From 1-Apr-2019)**  
 330/1, Mangal Pandey Nagar,  
 Near Shiva Girls Hostel,  
 Meerut - Pin 250004 (U.P.)  
 Tel: 2708232, 4009900, 9627027712  
 GSTIN/UIN: 09AADFC2725F1ZM  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : [hr@links.computerlinks.in](mailto:hr@links.computerlinks.in)

Invoice No. **CL/214/2019-20**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No.  
 Dispatch Document No.  
 Dispatched through  
 Terms of Delivery

Date **24-Aug-2019**  
 Mode/Terms of Payment  
 Other Reference  
 Dated  
 Delivery Note Date  
 Destination

*13/10/19*  
*11/10/19*  
*Principal*  
*D. A. Ganti*  
*17/10/19*

**Buyer**  
 Raghunath Girls PG College  
 Western Kutchary Road  
 Meerut  
 State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BATTERY 7AH 12V Exide	85	6 Nos.	425.00	Nos	2,550.00
2	Escan Single User Escan	85	1 Nos.	720.34	Nos	720.34
3	Service Charges For Speaker Repair	99				250.00
4	Service Charges For APC UPS Repair	99				750.00
5	Service Charges For CPU Repair	99				502.00
						<b>5,972.34</b>
Output SGST @ 9%						537.51
Output CGST @ 9%						537.51
Output CGST @ 14%						825.00

*[Signature]*  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

GST Tax Invoice (Page 2)

(ORIGINAL FOR RECEIPT)

Computer Links - (From 1-Apr-2018)  
 20811, Mangal Panchay Nagar,  
 Near Shiv Girls Hostel,  
 Meerut - Pin 220004 (U.P.)  
 Tel: 2768232, 4006900, 4037032712  
 GSTIN/UIN: 06AA5FC2739F12N  
 State Name : Uttar Pradesh, Code : 09  
 E-Mail : frankdesk@computerlinks.in

Invoice No. **CL/234/2019-20**  
 Dated **24-Aug-2019**  
 Delivery Note  
 Mode/Form of Payment  
 Supplier's Ref  
 Other Reference(s)  
 Buyer's Order No.  
 Date  
 Dispatch Document No.  
 Delivery Note Date  
 Dispatched Through  
 Destination  
 Terms of Delivery

14/127  
 12/1

Buyer's Name  
 Shiv Girls PG College  
 Shiv Girls Factory Road  
 Meerut  
 State Name  
 Uttar Pradesh, Code : 09

Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
Outlet GST @ 14%			74.50	525.00
Total				₹ 7,420.00

Forwarded

SANCTIONED  
  
 Hon'y Secretary

Principal  
 Shiv Girls Post Graduate College  
 Meerut

Net Total (in words) **₹ 7,420.00**  
 Net Seven Thousand Four Hundred Twenty Only  
 K & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
01	3,750.00	14%	525.00	14%	525.00	1,050.00
02	720.34	2%	14.41	2%	14.41	28.82
03	1,500.00	5%	75.00	5%	75.00	150.00
Total			614.41		614.41	1,228.82

Total (in words) **₹ 8,644.82**  
 INR One Thousand Four Hundred Forty Nine and Sixty Six paise Only

Company PAN : **AA5FC2739F**  
 Delivery  
 (1) Goods sold will not be taken back (2) All warranty  
 terms are principal Manufacturer/Supplier at their  
 respective branch centres (3) Breakage/Damage (Physical  
 Defect) will not be entertained (4) Interest @ 24% will be  
 charged if payment is not made within stipulated time.

Company's Bank Details  
 Bank Name : Punjab National Bank (MPL Nagar) Meerut  
 A/c No. : 2534052105382775  
 Branch & IFD Code : Mangal Panchay Nagar & PUN00020403  
 for Computer Links - (From 1-Apr-2018)

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice



Forwarded  
 31/8/19  
 Reseal

Forwarded  
 31/8/19  
 HOD Paise

Acc. to page 15, 7,420  
 31/8/19  
 17/9/19



**INVOICE (SERVICE)**

**S.M. ENTERPRISES**  
 277A, SARAI KAJI  
 GANH ROAD  
 MEERUT  
 GSTIN - 09AKDPT405A722K  
 E-mail: sme07@gmail.com

**Buyer**  
 DEPT OF BOTANY  
 R.G.P.G. COLLEGE  
 MEERUT  
 UTTAR PRADESH

Invoice No.	09MEUJH12/2019-20	Date	30-Aug-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other References	
Buyer's Order No.		State	
Dispatch document No.		Date	
Destination through	AT SITE	Destination	MEERUT
Terms of Delivery			

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVICE AND REPAIR CHARGES TYT CARD REPAIR CHARGES	1 NOS	875.00	NOS	875.00
2	SERVICE AND REPAIR CHARGES WALNUT DISPENSER REPAIR CHARGES	1 NOS	2,000.00	NOS	2,000.00
3	SYSTEM REPAIR AND SERVICE CHARGES SYSTEM REPAIR AND SERVICE CHARGES	1 NOS	250.00	NOS	250.00
					3,275.00
					254.75
					294.75
					6.50
<b>Total</b>					<b>3,885.00</b>

Entered in Stock Book No. 3  
 and Page No. 16

OUTPUT CGST 9%  
 OUTPUT SGST 9%  
 ROUNDED OFF

**SANCTIONED**  
 Hony Secy

Amount Chargeable (in words) Rs. Three Thousand Eight Hundred Sixty Five Only

*Signature*  
 10/9/19

*Signature*  
 HEAD  
 DEPARTMENT OF BOTANY  
 R.G.(P.G.) COLLEGE  
 MEERUT

*Signature*  
 Principal  
 R.G.P.G. College  
 Meerut

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

Pay No. 2  
 Principal

This is a Computer Generated Invoice

*Signature*  
 Principal  
 Rajhanshi Girls' Post Graduate College  
 Meerut

276301  
12-9-19

**INVOICE (SERVICE)**

MEER ROSES  
SARAI KAJI  
ROAD  
MEERUT  
U.P. - 0540014094J22K  
www.mropt@gmail.com

DEPT OF BOTANY  
R.G.P.G. COLLEGE  
MEERUT  
U.P. INDIA

Invoice No.	SMR/10/2019-20	Date	20-Aug-2019
Delivery Mode		Invoice Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Quoted	
Despatch Document No.		Issued	
Despatched through	AT SITE	Destination	MEERUT
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
SERVICE AND REPAIR CHARGES (FOR REPAIR AND SERVICE CHARGES)	1 NOS	300.00	NOS	300.00
OUTPUT CGST 9%			9 %	27.00
OUTPUT SGST 9%			9 %	27.00
<b>Total</b>	<b>1 NOS</b>			<b>354.00</b>

Entered in Stock Book No. 3  
and Page No. 15

SANCTIONED  
Money Secured

Amount Chargeable (in words) Three Hundred Fifty Four Only Rs. 354.00 Only  
Amount Chargeable (in words) Three Hundred Fifty Four Only Rs. 354.00 Only

HEAD  
DEPARTMENT OF BOTANY  
R.G.P.G. COLLEGE  
MEERUT

Principal  
R.G.P.G. College  
Meerut

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

This is a Computer Generated Invoice

Principal  
Rajwathi Girls' Post Graduate College  
Meerut

For MEER ROSES  
K. S. Singh  
K. S. Singh

07/130  
12-9-19

**SALE INVOICE**

Botany - B.Sc. Contingency  
Original

**ENTERPRISES**  
JETA, SAUN KAJI  
GARIH ROAD  
MEERUT  
GSTIN - 05AKDPT4054J2ZK  
E-mail: enterprts@gmail.com

Invoice No.	Dated
EMF/S/21/19-20	24-Aug-2019
Delivery Mode	Mode/Terms of Payment
Supplier's Ref	Other References
Buyer's Order No.	Order
Dispatch Document No.	Order
Dispatched through	Destination
BY HAND	MEERUT
Terms of Delivery	

Buyer:  
DEPTT OF BOTANY  
PG PG COLLEGE  
MEERUT  
UTTARPARDESH

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ANTIVIRUS QUICKHEAL ANTIVIRUS	8 NOS	350.00	NOS	3,300.00
	OUTPUT COST 9%		9%		297.00
	OUTPUT SGST 9%		9%		297.00
Total					3,894.00

Entered in Stock Book No. 3  
and Page No. 15

SANCTIONED  
Hony Secy

Amount Chargeable (in words) is/are Rupee Three Thousand Eight Hundred Ninety Four Only

HE/3  
DEPTT OF BOTANY  
R.G. (P.G.) COLLEGE  
MEERUT

Principal  
R.G. P.G. College  
Meerut

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

This is a Computer Generated Invoice

Principal  
Raghunath Gali Post Graduate College  
MEERUT

27/6/301  
12-9-19

**INVOICE (SERVICE)**

<b>S.M. ENTERPRISES</b> 577A, SARAI KALI DASH ROAD MEERUT GSTIN - 05AKDP14064J22K E-mail : sme.mro7@gmail.com	Invoice No.	Dated
	SME/2B/11/2018-20 Delivery Note	20-Aug-2018 Mode/Terms of Payment
Bill to <b>DEPT OF CHEMISTRY</b> <b>R.G.P.G. COLLEGE</b> MEERUT	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Order
	Dispatch Document No.	Dispatch
	Dispatched through	Destination
	ON SITE	MEERUT
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SERVICE AND REPAIR CHARGES 18" TFT REPAIR CHARGES	1 NOS	975.00	NOS	975.00
	OUTPUT CGST 9%			9 %	87.75
	OUTPUT SGST 9%			9 %	87.75
	ROUNDED OFF				0.50
	<b>B.Sc. Stock Reg. Page No. 178</b>				
	<b>SANCTIONED</b>				
	<i>[Signature]</i> 14.9.19 <b>Mrs. Manisha Singhal</b> Head, Chemistry Dept. R.G.P.G. College, Meerut				
	<i>[Signature]</i> <b>Hony Secretary</b>				
	<b>Total</b>	<b>1 NOS</b>			<b>1,151.00</b>

Amount Chargeable (in words) **Rs. One Thousand One Hundred Fifty One Only** E & O

*06466820*  
*21-9-19*

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

**S.M. ENTERPRISES**  
Authorized Signatory

This is a Computer Generated Invoice

*04*  
*21-9-19*  
**Principal**  
Raghunath Girls Post Graduate College  
Meerut

**Computer Links - (From 1-Apr-2019)**  
 30/01, Mangal Pandey Nagar,  
 Near Shree Gokh Hospital,  
 Meerut - Pin: 250004 (U.P.)  
 Tel: 2782232, 2500000, 9927027112  
 (JITHULIN) CGAA/BFC2720F12H  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [inordish@computerlinks.in](mailto:inordish@computerlinks.in)

To: **Rajghansh Gole PG College**  
 Western Fishery Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Invoice No: **CL87/2018-20**  
 Delivery Note  
 Supplier's Ref: **Other Reference**  
 Buyer's Order No: **Good**  
 Dispatch Document No: **Delivery Note Date**  
 Dispatched through: **Destination**  
 Terms of Delivery

*Handwritten:* 11/11/19  
 T(1-2)

*Handwritten:* Main  
 20/5/19

Description of Goods and Services	HSN/SAC	Quantity	Rate	Unit	Amount
1 Cable - UTP CAT6 24Aw	88	66 Mtr.	19.00	Mtr.	1,254.00
2 Service Charges GST For Cable Laying & internet Setting (Dpt. Labors)	99				1,000.00
					2,254.00
					202.88
					202.88
					0.29
<b>Total</b>		<b>66 Mtr.</b>			<b>₹ 2,660.00</b>

*Handwritten:* Rancek flows

Output SGST @ 9%  
 Output CGST @ 9%  
 Round Off

**SANCTIONED**  
*Handwritten:* 11/11/19  
**MOTY S...**

Amount Chargeable (in words) **INR Two Thousand Six Hundred Sixty Only**

HSN/SAC	taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
88	1,254.00	9%	112.86	9%	112.86	225.72
99	1,000.00	9%	90.00	9%	90.00	180.00
	<b>Total</b>		<b>202.86</b>		<b>202.88</b>	<b>405.74</b>

Tax Amount (in words) **INR Four Hundred Five and Seventy Two paise Only**

Company's PAN: **AADFC2728F**  
 Company's Bank Details:  
 Bank Name: Punjab National Bank (Mangal Pandey Nagar)  
 A/c No: 253400010832773  
 Branch & IFSC Code: Mangal Pandey Nagar & PUN00042948  
 For Computer Links - (From 1-Apr-2019)

Declaration:  
 (i) Goods once sold will not be taken back (ii) All warranty terms as per principal Manufacturer/Supplier of their respective service centers (iii) Breakage/Damage of Physical Electrical will not be entertained (iv) Return @ 24% will be charged if the payment is not made within stipulated time.

**SUBJECT TO MERUT JURISDICTION**  
 This is a Computer Generated Invoice

Entered at No. 148 on page 148 dated 21-9-19  
 Amount of ₹ 2,660.00  
 - ₹ 405.74 (Tax)  
 - ₹ 2,254.26 (Net)  
 Principal  
 Rajghansh Gole Post Graduate College  
 Meerut

*Handwritten:* 11/11/19  
**Principal**  
 Rajghansh Gole Post Graduate College  
 Meerut

**GST Tax Invoice**

(ORIGINAL FORM REVENUE)

**Computer Links - (From 1-Apr-2019)**  
 9971, Mangal Pandey Nagar,  
 Near Shiva Gans Hostel,  
 Meerut JIN 2130064 (U.P.)  
 Tel: 21682732, 4006900, 9921022111  
 GSTIN/UIN: 09AABFC273971J01  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [harddesk@computerlinks.in](mailto:harddesk@computerlinks.in)

**From:**  
 Raghubanshi Girls PG College  
 Wazirpur, Kalyani Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

**Invoice No:** CL12672019-36  
**Invoice Date:** 9-Sep-2019  
**Supplier's Pan:** 09AABFC273971J01  
**Buyer's Order No:** 7000  
**Dispatch Document No:** Delivery Note Date  
**Dispatched through:** Destination  
**Terms of Delivery:**

Sl	Description of Services	HSN/SAC	Quantity	Rate	amt	Amount
1	Service Charges for CPU for Great Class Repair (Dept: Home Science)	99				132.00
	Output SGST @ 9%			9%		67.50
	Output CGST @ 9%			9%		67.50
<b>Total</b>						<b>₹ 267.00</b>

*Removed*  
**FUNCTIONAL**  
*[Signature]*  
 Joint Secretary

Amount Chargeable (in words) **INR Eight Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99	132.00	9%	67.50	9%	67.50	135.00
<b>Total</b>	<b>132.00</b>		<b>67.50</b>		<b>67.50</b>	<b>135.00</b>

Tax Amount (in words) **INR One Hundred Thirty Five Only**

**Company's PAN:** AABFC273971J01  
**Company's Bank Details:** Punjab National Bank (Mumbai) Branch 2534050100002779  
 Mangal Pandey Nagar & PIN: 2130064  
 for Computer Links - (From 1-Apr-2019)

**Declaration:**  
 (1) Goods once sold will not be taken back (2) All returns/terms as per principal Manufacturer/Supplier at their respective service centres (3) No package damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time.

**SUBJECT TO MERIT ADJUDICATION**  
 This is a Computer Generated Invoice

*Acc. to pay Rs. 267.00*  
*23.05.19*

*76310*  
*24/9/19*

*[Signature]*  
**Principal**  
 Raghubanshi Girls Post Graduate College  
 Meerut

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Links - (From 1-Apr-2019)  
 20th, Mangal Pandey Nagar,  
 Near Shree Gita Hostel,  
 Meerut - Pin: 250004 (U.P.)  
 Tel: 2768232, 1009900, 9927002712  
 GSTIN/UIN: 09AABFC2739F12N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: frontdesk@computerlinks.in

Invoice No: CL/233/2919-20  
 Delivery Note

Date: 21-Sep-2019  
 Mode/Term of Payment: Vc 100  
 1000-100

Buyer: Ragnath Girls PG College  
 Western Kutchary Road  
 Meerut - Uttar Pradesh, Code: 09

Supplier's Ref: Other Reference(s)  
 Buyer's Order No: Order No:  
 Dispatch Document No: Delivery Note Date:  
 Despatched through: Destination:  
 Terms of Delivery: *Manuf-  
to goods*

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	BATTERY TAY 12V 20Ah	8507	1 Nos.	625.00	Per	625.00
2	Service Charges For UPS 8507A	99				250.00
	Output SGST @ 9%					67.50
	Output CGST @ 9%					22.50
	Output CGST @ 14%					87.50
	Output SGST @ 14%					87.50
	<i>Mony Secretary</i>					
	<i>SANCTIONEL</i>					
	<i>M.S. Battery chark</i>					
	<i>21/9/19</i>					
	<b>Total</b>		<b>1 Nos.</b>			<b>₹ 1,095.00</b>

Amount Chargeable (in words): INR One Thousand Ninety Five Only

HSN/SAC	Taxable Value	Rate	Amount	Code	Amount	Total Tax Amount
8507	625.00	14%	87.50	14%	87.50	175.00
99	250.00	9%	22.50	9%	22.50	45.00
	<b>Total</b>		<b>875.00</b>		<b>110.00</b>	<b>325.00</b>

Tax amount (in words): INR Two Hundred Twenty Only

Company's PAN: AABFC2739F

Company's Bank Details:  
 Bank Name: Punjab National Bank (P.N.B.)  
 Branch: Meerut  
 A/c No: 253400210021077E  
 Branch & P.O. Code: Meerut Pandey Nagar & P.O. 250004  
 for Computer Links - (From 1-Apr-2019)

Declaration:  
 (1) Goods once sold will not be taken back QIAC warranty terms as per principal Manufacturer's policy at their respective service centres. (2) Repairs & Demos (Physical & Virtual) will not be entertained. (3) 24% will be charged if the payment is not made within stipulated time.

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

076 318  
 9-70-79

*Recd. to pay Rs 1095*  
*CPD*

1- 1095  
 2- 2700  
 Recd 3795

*Principal*  
 Ragnath Girls PG College  
 Meerut



US1 Tax Invoice

FORWARD FOR RECEIPT

Computer Links - (From 1-Apr-2019)  
 50/1, Mangal Pandey Nagar,  
 Near Shiva Girls Hostel,  
 Meerut (Pin 250004) (U.P.)  
 Tel: 2768232, 4009500, 9827032713  
 GSTIN/UIN: 09AABFC2730F12N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [frontdesk@computerlinks.in](mailto:frontdesk@computerlinks.in)

To: Raghunath Girls PG College  
 Wharw Railway Road  
 Meerut, Uttar Pradesh, Code: 09

Invoice No: CU2540219-20  
 Delivery Date: 24-Sep-2019  
 Supplier's Ref: [Blank]  
 Buyer's Order No: [Blank]  
 Dispatch Location No: [Blank]  
 Dispatched through: [Blank]  
 Terms of Delivery: [Blank]

Dated: 24-Sep-2019  
 Mode/Terms of Payment: [Blank]  
 Other Reference(s): [Blank]  
 Demand: [Blank]  
 Delivery Note Date: [Blank]  
 Destination: [Blank]

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
1	Keyboard Del USB	84	1 Nos.	381.25	10%	381.25
2	MOUSE Del USB	84	1 Nos.	254.23	10%	254.23
3	UPS 250VA BPC (M. Sup)	8504	1 Nos.	1,652.54	10%	1,652.54
						2,288.02
Output SGST @ 9%						205.92
Output CGST @ 9%						205.92
Round Off						0.00
<b>Total</b>						<b>3 Nos. ₹ 2,700.00</b>

Amount Chargable (in words)  
 INR Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
84	635.58	9%	57.20	9%	57.20	114.40
8504	1,652.54	9%	148.73	9%	148.73	297.46
<b>Total</b>						<b>2,738.12</b>

Tax Amount (in words) : INR Four Hundred Eleven and Eighty Six paise Only

Company's PAN: AABFC2730F  
 Company's Bank Details:  
 Bank Name: Punjab National Bank (Mumbai) Branch  
 A/c No: 203402130000011111  
 Branch & IFSC Code: Mangal Pandey Nagar & PNB0002600  
 for Computer Links - (From 1-Apr-2019)

Disclaimer:  
 (1) Goods once sold will not be taken back (2) All warranty  
 will be per principal Manufacturer/Supplier at their  
 respective service centres (3) Breakage/Damage (Physical  
 Electrical) will not be entertained (4) Interest @ 24% will be  
 charged if the payment is not made within stipulated time

SUBJECT TO METRUT JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten:* Rec. to pay Rs. 2,700/-

*Handwritten:* 07/3/8  
 9-10-19  
 Principal  
 Raghunath Girls Post Graduate College  
 Meerut

**GST Tax Invoice**

(ORIGINAL FOR RECEIPT)

Computer Links - (From 1-Apr-2019)  
 365T, Mangal Pandey Nagar,  
 Near Shree Gita Mandir,  
 Meerut - Pin 250054 (U.P.)  
 Tel: 2766233, 4009900, 902702712  
 GSTIN/UIN: 09AAGFC2730P12N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [ramkesh@computerlinks.in](mailto:ramkesh@computerlinks.in)

Invoice No: CU3750019 20  
 Delivery Note:  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Dispatched through:  
 Terms of Delivery:

Dated: 8-Nov-2019  
 Mode/Terms of Payment:  
 Other Reference(s):  
 Destination: *Meerut*

Buyer:  
 Raghunath Gita PG College  
 Western Kutchwaj Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges For CPU (For Courier)	88				500.00
	Output SGST @ 9%			9%		45.00
	Output CGST @ 9%			9%		45.00
<b>Total</b>						<b>₹ 590.00</b>

Amount in words: INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Tax Rate	CGST Tax Amount	SGST Tax Rate	SGST Tax Amount	Total Tax Amount
88	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>90.00</b>

Tax Amount (in words): INR Ninety Only

Company's PAN: *AABTC2730P12N*  
 Declaration: (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @24% will be charged if the payment is not made within stipulated time.  
 Company's Bank Details:  
 Bank Name: Punjab National Bank (Meerut) Meerut  
 A/c No: 2524002100312775  
 Branch & IFSC Code: Mangal Pandey Nagar & PUN00310400 for Computer Links (From 1-Apr-2019)

*Note - CPU has been repaired and now works properly. For details 31/10/19*

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*077522 / 16-11-19*  
*Acc. to pay. B 590/-*  
*16-11-19*

Principal  
 Raghunath Gita Post Graduate College  
 Meerut

**GST Tax Invoice**

(ORIGINAL FOR RECEIPT)

Computer Links - (From 1-Apr-2018)  
 22/1, Mangal Pandey Nagar  
 Near Shree Guna Hospital  
 Meerut - Pin 250004 (U.P.)  
 Tel: 2768232, 4209903, 9627022712  
 GST IN/URN: 08AABFC2729F 12N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [linkdesk@computerlinks.in](mailto:linkdesk@computerlinks.in)

Invoice No:  
**CL/358/2019-20**  
 Delivery Note:

Date:  
**1-Nov-2019**  
 Mode/Terms of Payment:

*Vs. 151*

Consignee  
**Raghunath Girls PG College**  
 Western Kutchary Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Supplier's Ref:

Other Reference(s):

Buyer's Order No:

Class:

Dispatch Document No:

Delivery Note Date:

Despatched through:

Destination:

Terms of Delivery:

*Handwritten signature and notes*

Buyer (if other than consignee)  
**Raghunath Girls PG College**  
 Western Kutchary Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	Tax	Amount
1	Service Charges for Screen	99				1,000.00
				9%		90.00
				9%		90.00
	<b>Total</b>					<b>₹ 1,180.00</b>

Amount Chargeable (in words): **INR One Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99	1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>	<b>1,000.00</b>		<b>90.00</b>		<b>90.00</b>	<b>180.00</b>

Tax Amount (in words): **INR One Hundred Eighty Only**

Company's PAN: **AABFC2729F**  
 Declaration:  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @24% will be charged if the payment is not made within stipulated time.

Company's Bank Details:  
 Bank Name: Punjab National Bank (Mehar) Meerut  
 A/c No: 25340021003927115  
 Branch & IFSC Code: Mangal Pandey Nagar & PUN00022400  
 for Computer Links - (From 1-Apr-2018)

SUBJECT TO MEERUT JURISDICTION  
 This is Computer Generated Invoice



*Handwritten note: ke to pay Rs 1180/-*

*Handwritten note: 077822 / 16-11-19*

*Handwritten signature and text: Principal, Raghunath Girls Post Graduate College, Meerut*

**GST Tax Invoice**

(ORIGINAL FOR RECEIPT)

Computer Links - (From 1-Apr-2019)  
 3293, Mangal Pandey Nagar,  
 Near Shree Gita Hospital,  
 Meerut - Pin-230004 (U.P.)  
 Tel: 2788232, 4008900, 0927022712  
 GSTIN/UIN: 09AABFC2733P1ZN  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [Ramesh@computerlinks.in](mailto:Ramesh@computerlinks.in)

Invoice No: CL/355/2019-20  
 Date: 8-Nov-2019  
 Delivery Note: Mode/Terms of Payment  
 Supplier's Ref: Other Reference(s)  
 Buyer's Order No: Date:  
 Dispatch Document No: Delivery Note Date:  
 Dispatched through: Destination:  
 Terms of Delivery:

Consignee  
 Raghunath Girls PG College  
 Western Kutchary Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Buyer (if other than consignee)  
 Raghunath Girls PG College  
 Western Kutchary Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Tax	Amount
1	BATTERY 7AH 12V Exide	8507	1 Nos.	625.00	N/A	625.00
2	Service Charges For UPS (For Country)	99				250.00
						875.00
	Output CGST @ 2%				9%	22.50
	Output CGST @ 9%				9%	22.50
	Output CGST @ 14%				14%	87.50

continued

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

032822  
 16-11-19

GST Tax Invoice (Page 2)

(ORIGINAL FOR ATTACHMENT)

<b>Computer Links - (From 1-Apr-2018)</b> 24/RT, Mangal Pandey Nagar, Meerut - Pin 250004 (U.P.) Mob: 99-250004 (U.P.) Tel: 2768232, 4009950, 9227022712 GSTIN/UIN: CGAABFC2738F 12N State Name: Uttar Pradesh, Code: 09 E-Mail: hr@links@computerlinks.in		Invoice No <b>CL/355/2019-20</b> Delivery Note	Date <b>1-Nov-2019</b> Mode/Terms of Payment
Consignee <b>Raghunath Girls PG College</b> Western Kutchary Road Meerut State Name: Uttar Pradesh, Code: 09		Supplier's Ref Buyer's Order No Dispatch Document No Dispatched through Terms of Delivery	Other Reference(s) Date Delivery Note Date Destination
Buyer (if other than consignee) <b>Raghunath Girls PG College</b> Western Kutchary Road Meerut State Name: Uttar Pradesh, Code: 09			

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Output GST @ 14%			14 %		87.50
Total						1 Nos.

Amount Chargeable (in words) **INR One Thousand Ninety Five Only**

HSN/SAC	Taxable Value	Rate	Amount	State Tax	Rate	Amount	CGST	Rate	Amount
9507	825.00	14%	115.50	14%	115.50	231.00	17%	110.00	170.00
99	350.00	9%	31.50	9%	31.50	63.00	9%	56.70	49.00
Total			1176.50			110.00			220.00

Tax Amount (in words) **INR Two Hundred Twenty Only**

Company's PAN <b>AABFC2738F</b>	Company's Bank Details Bank Name: Punjab National Bank (MP Nagar) Meerut Ac No: 2534002100257778 Branch & PG Code: Mangal Pandey Nagar & PUN0025420 for Computer Goods (From 1-4-2018)
------------------------------------	--

Declaration: (1) Goods once sold will not be taken back (2) All works as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical & Technical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time.

SUBJECT TO MEERUT JURISDICTION  
This is a Computer Generated Invoice

*Note - DTB has been repaired and now works properly.*

*8/11/19*

*Acc. 16 pay Rs 1095/-  
077822  
16/11/19*



*Principal  
Raghunath Girls PG College  
Meerut*

**GST Tax Invoice**  
**Maintenance Fund Zoology Dept.**

(ORIGINAL FOR RECEIPT)

Invoice No: **CL/296/2019-20**  
 Date: **24-Sep-2019**  
 Supplier's Ref: \_\_\_\_\_  
 Buyer's Order No: \_\_\_\_\_

Invoice No: **24-Sep-2019**  
 Date: **24-Sep-2019**  
 Supplier's Ref: \_\_\_\_\_  
 Buyer's Order No: \_\_\_\_\_

Buyer: **Rajwathi Girls PG College**  
**Western Kutchary Road**  
**Meerut**  
 State Name: **Uttar Pradesh, Code: UP**

Dispatch Document No: \_\_\_\_\_  
 Dispatched Through: \_\_\_\_\_  
 Terms of Delivery: \_\_\_\_\_

SI No	Description of Goods	HSN/SAC	Quantity	Rate	gst	Amount
	UPS	8504	1 Nos.	9,500.00	1%	9,500.00

**SANCTIONEL**  
*[Signature]*  
**Hony Secretary**

Output SGST @ 9%  
 Output CGST @ 9%

9.5%  
 9.5%

853.00  
 853.00

*Pay Chall. 24/9/19*

*[Signature]*

Total 1 Nos. ₹ 11,210.00

Amount Chargeable (in words)

**INR Eleven Thousand Two Hundred Ten Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Amount	Total Tax Amount	Total Tax Value
8504	9,500.00	9%	855.00	853.00	1,708.00	1,113.00
	Total		855.00	853.00	1,708.00	1,710.00

(Tax Amount in words) : **INR One Thousand Seven Hundred Ten Only**

Company's PAN: **AABFC2719F**

Company's Bank Details  
 Bank Name: **Punjab National Bank (Punjab) Meerut**  
 A/c No: **2534002100152775**  
 Branch & IFS Code: **Mangal Pandey Nagar & PUNB0020400**

Declaration  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time.

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice.

*Installed & checked*  
*Same to*  
**HEAD**  
**ZOOLOGY DEPT.**  
**R.G.P.G. COLLEGE MEERUT**

077851  
 037219

*[Signature]*  
**Principal**  
**Rajwathi Girls Post Graduate College**  
**Meerut**

GST Invoice

ORIGINAL FOR RECEIPT

Computer Linkz - (From Laptop)  
38911, Mangal Park, Meerut  
Phone: 0519-250041 (U.P.)  
Website: www.computerlinkz.in  
Tel: 0519-250041, 4009900, 9921022712  
GSTIN/UIN: 09AASFC2735F1CN  
State Name: Uttar Pradesh, Code: 09  
E-Mail: info@linkz@computerlinkz.in

Invoice No: CL/2019/2019-20  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Dispatch Document No.  
Dispatch Through  
Terms of Delivery

Date: 18-11-2019  
18-Nov-2019  
Mode/Terms of Payment  
Order Reference No.  
Order No.  
Invoice Type Code  
Contract No.

Buyer: Raghunath Girls PG College  
Raghunath Kalyan Road  
Meerut  
Uttar Pradesh, Code: 09

Description of Services	HSN/SAC	Quantity	Rate per	Amount
1 Service Charges For Paper Rolls & Drum	99			550.00
2 Service Charges For Toner/Ink	99			352.00
3 Print Home Science				900.00
Output SGST @ 9%			9%	81.00
Output CGST @ 9%			9%	81.00

SANCTIONED

Total: Honey Secretary ₹ 1,082.00

Amount Chargeable (in words): INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
W	100.00	9%	9.00	9%	9.00	18.00
Total	902.00		81.00		81.00	162.00

Tax Amount (in words): INR One Hundred Sixty Two Only

Company's PAN: AASFC2735F

Company's Bank Details

Bank Name: Punjab National Bank (Raghunath Branch)  
Bank No: 2534032107162773  
A/c No: Mangal Pandey Nagar & PIN: 201001  
Branch & IFS Code: for Computer Linkz - (From Laptop 2019)

Declaration: (1) Goods price sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier of their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

071852  
71979  
Home Science Dept  
R.G.P.G. College  
Meerut

Recd copy of 1082/-  
22.11.19

Principal  
Raghunath Girls Post Graduate College  
Meerut



**GST Tax Invoice**

**Computer Linka - (From 1-Apr-2019)**  
 355/1, Mangal Pandey Nagar,  
 Near Shiva Girls Hostel,  
 Meerut (Pin-250004 (U.P.))  
 Tel: 2760342, 4009950, 8927022713  
 GSTIN/UID: 09AABFC3739F12N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [fordes@computerlinka.in](mailto:fordes@computerlinka.in)

Invoice No: **CL/15/2015-20**  
 Delivery Note:  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Consignment Through:  
 Terms of Delivery:

Buyer:  
**Raghunath Girls PG College**  
 Western Kutchary Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Invoice Date: **27-Nov-2019**  
 Invoice Terms of Payment:  
 Other Reference No:  
 Date: **27/11/19**  
 Delivery Note Date: **27/11/19**  
 Dealer No:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	Adapter For Laptop	85	1 Nos.	508.47 Nos	508.47
	<b>SANCTIONEL</b>				
	<b>Hony Secretary</b>				
	Output SCSF @ 9%			9 %	45.76
	Output GST @ 9%			9 %	45.76
	Round Off				0.01

Amount Chargeable in words: **INR Six Hundred Only**

HSN/SAC	Quantity	Rate	Amount
85	1 Nos	508.47	508.47
			45.76
			45.76
			0.01
<b>Total</b>			<b>600.00</b>

Tax Amount (INR) **INR Ninety One and Fifty Two paise Only**

HSN/SAC	Quantity	Rate	Amount	Tax Amount
85	1 Nos	508.47	508.47	45.76
				45.76
				0.01
<b>Total</b>			<b>600.00</b>	<b>91.52</b>

Company's PIN: **AABFC3739F**

Declaration: (1) Goods price sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time.

Company's Bank Details:  
 Bank Name: **Surys National Bank (Mumbai) Me-4**  
 A/c No: **2554002100332775**  
 Branch & IFSC Code: **Mangal Pandey Nagar & PUN00320411 for Computer Linka - (From 1-Apr-2019)**

1-600  
 2-1376  
 Rs= 1976

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

072854  
 04/12/19

**Principal**  
 Raghunath Girls' Post Graduate College  
 Meerut



**S.M. ENTERPRISES**  
 277A, SARAI KAJI  
 DURG ROAD  
 MEERUT  
 GSTIN - 09AKDPT4094JZZK  
 E-mail : sme.mrd07@gmail.com

**SALE INVOICE**

M.S.C. Bhatnagar  
 (Principal)

Buyer  
**DEPT OF BOTANY**  
**RO PG COLLEGE**  
**MEERUT**  
**UTTAR PRADESH**

Invoice No. **SME/BU43/19-20**  
 Delivery Date **18-Nov-2019**  
 Supplier's Ref.  
 Buyer's Order No.  
 Dispatch Document No.  
 Dispatched through **BY HAND**  
 Terms of Delivery  
 Date of Payment  
 Other Reference(s)  
 Goods  
 Cured  
 Destination **MEERUT**

Sl. No.	Description of Goods	Quantity	Rate	Tax	Amount
1	MOUSE HP MOUSE	3 NOS	300.00	10%	330.00
Entered in Stock Book No. <u>2</u> and Page No. <u>7</u>					
OUTPUT COST @% OUTPUT GST @%					81.00 81.00
<b>Sanctioned</b> <b>Head Secretary</b> <b>DEPARTMENT OF BOTANY</b> <b>R.G.P.G. COLLEGE</b> <b>MEERUT</b>					
<b>Accountant's Pay</b> <b>Principal</b> <b>R.G.P.G. COLLEGE</b> <b>MEERUT</b>					
<b>Annual Chargeable (in words) <u>Rs. One Thousand Sixty Two Only</u></b> <b>Makes the cheque in the name of <u>S.M. Enterprises</u></b>		Total	3 NOS		1,082.00

1- 1062
2- 2576
Rs. 3638

*Sanctioned*  
*17/12/19*

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

by **S.M. Enterprises**  
 (Signature)  
 (Stamp)

This is a Computer Generated Invoice

077857  
 14-12-19

*Principal*  
**Principal**  
**Rajpranath Gidh Post Graduate College**  
**Meerut**

**GST Tax Invoice**

**Computer Links - (From 1-Apr-2019)**  
 35001, Mangal Parthay Nagar,  
 Near Sree Chig Haveli,  
 Meerut - Pin 250004 (U.P.)  
 Tel: 2786272, 4309990, 802103713  
 GSTIN/UIN: 09AABFC2739F1ZM  
 State Name: Uttar Pradesh, Code: 20  
 E-Mail: [ironidesh@computerlinks.in](mailto:ironidesh@computerlinks.in)

**Buyer**  
**Raghunath Giri PG College**  
 Western Kachary Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 20

**Invoice No:** CL13790019-29  
**Date:** 8-Nov-2019  
**Delivery Note:** *Noted/Taken up Payment*  
**Supplier's Ref:** *Other Reference*  
**Buyer's Order No:** *Blank*  
**Dispatch Document No:** *Forward from [ ]*  
**Dispatched through:** *Express*  
**Terms of Delivery:** *Free on Board*

Sl	Description of Services	HSN/SAC	Quantity	Rate	Tax	Amount
1	Service Charges <i>For Toner Refill Roller Drum Magnet Dist. HOD</i>	90				725.00
	Output CGST @ 9%				9%	65.25
	Output CGST @ 9%				9%	65.25
	Round Off					9.50

AMOUNT IN WORDS

**Net Total**

**₹ 865.00**  
 INR 865.00

Amount Chargeable (in words)

**₹ 865.00 Eight Hundred Fifty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90	725.00	9%	65.25	9%	65.25	130.50
	<b>Total</b>		<b>65.25</b>		<b>65.25</b>	<b>130.50</b>

Tax Amount (in words) : **₹ 130.50 One Hundred Thirty and Fifty paise Only**

*Signature*

Company's PAN : **AABFC2739F**

**Declaration**  
 (1) Goods made acid will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

**Company's Bank Details**  
 Bank Name: Punjab National Bank (Mumbai Branch)  
 A/c No: 2524021200000772  
 Branch & IFSC Code: Mangal Parthay Nagar & MANGALPAR/09AABFC2739F1ZM  
 for Computer Links (From 1-Apr-2019)

**SUBJECT TO REVERSE JURISDICTION**  
 This is a Computer Generated Invoice

100% ORIGINAL COPY ONLY NO DUPLICATIONS

*07815*  
*9-1-2020*

*Signature*  
 Captain  
 R.G.P.G College, Meerut  
 Principal  
 Raghunath Giri Post Graduate College  
 Meerut



**GST Tax Invoice**

Computer Links - (From 1-Apr-2019)  
 240-1, Mangal Pandey Nagar  
 Near Shiv Ganga Hospital,  
 Meerut - Pin-200004 (U.P.)  
 Tel: 2752232, 4009900, 9901022742  
 GSTIN/ITN: GAARFC2729F1CN  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: bangsaxi@computerlinks.in

Invoice No: CL/509/2019-20  
 Delivery Note

Supplier's Ref:

Buyer's Order No:

Dispatch Document No:

Consolidated Invoice:

Terms of Delivery:

Invoice No: CL/509/2019-20

Date:

21 Jan 2020

Invoice Terms of Payment:

Other Reference:

Date:

Delivery Note Date:

Consolidator:

Buyer:  
**Rajhansh Girls PG College**  
 Western Railway Road  
 Meerut,  
 State Name: Uttar Pradesh, Code: 09

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	Adapter (Appt. Card)	85	1 Nos.	250.00	Nos.	250.00

Output SGST @ 9%  
 Output CGST @ 9%

9% 22.50  
 9% 22.50

Received  
 @ Minister  
*[Signature]*

ForWARDED  
*[Signature]*

*[Signature]*

Amount Chargeable (in words):  
**INR Two Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	250.00	9%	22.50	9%	22.50	45.00
	<b>Total</b>		<b>250.00</b>		<b>22.50</b>	<b>45.00</b>

Amount Chargeable (in words):  
**INR Forty Five Only**

Received  
*[Signature]*

Company's Pin: GAARFC2729F

Company's Bank Details  
 Bank Name: Punjab National Bank (Mumbai) Branch  
 A/c No: 253400210022775  
 Branch & IT'S Code: Mangal Pandey Nagar & P/100004/09  
 See Computer Link - (From 1-Apr-2019)

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

Hony Secretary  
 Acc. to pay Rs 295/-  
*[Signature]*  
 09.01.20

077567  
 13-1-20

*[Signature]*  
 Rajhansh Girls Post Graduate College  
 Meerut

UOI TAX INVOICE

ORIGINAL FOR RECIPIENT

Company Links - (From 1-Apr-2019)  
 30/11, Mangal Pandey Nagar,  
 Near Ganga Ghat Road,  
 Meerut, Pin 205004 (U.P.)  
 Mob: 9927022112  
 Tel: 406900, 9927022112  
 GSTIN/UIN: BBAAD7C2730F12H  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [links@compu-link.com](mailto:links@compu-link.com)

Invoice No  
**CU5572319-30**  
 Delivery Note

Date  
**23-Jan-2020**  
 (Product Code: 1111)

Buyer  
**Kagharath Girls PG College**  
 Western Railway Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Supplier's Ref  
 Buyer's Order No  
 Dispatch Document No  
 Dispatched through  
 Terms of Delivery

Other Reference No

Dist No

Delivery Type Code

Contract No

Order No

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ANTI VIRUS Office Pro 2 User 3,000	852	3 Nos.	1872.00	100%	4236.00
	(Home-SCENE)					
	Output SGST @ 9%			3%		442.75
	Output CGST @ 9%			3%		442.75
	Round Off					0.00
	<b>SANCTIONED</b> <i>[Signature]</i> <b>Hony Secretary</b>					
	<b>Total</b>		<b>3 Nos.</b>			<b>₹ 5,778.00</b>

Amount Charged to (in words)  
**INR Five Thousand Seven Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Current Tax Rate	Current Tax Amount	State Tax Rate	State Tax Amount	Total Tax
852	4,236.00	9%	381.24	9%	381.24	762.48
	<b>Total</b>		<b>4,896.62</b>			<b>5,778.00</b>

Tax Amount in words: **INR Eight Hundred Eighty One and Thirty Eight Rupees Only**

Company's PAN: **AAJFCIT29F**  
 Declaration

Company's Bank Details  
 Bank Name: State National Bank (W.P.) Meerut  
 A/c No: 2534007102132775  
 Branch & V/S Code: Meerut - Pandey Nagar & HANSA 20002  
 Tax Consultant Links - (From 1-Apr-2019)

(1) Goods have used will not be given back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centers (3) Breakage/Damage (Physical/Technical) will not be entertained (4) Interest @24% will be charged if the payment is not made within stipulated time.

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

077881  
 15-2-2020

HTAD  
 Home Tr. via Dept  
 N. C. - 15/2/20



Kagharath Girls PG College  
 Meerut

**GST Tax Invoice**

**Computer Links - (From 1-Apr-2019)**  
 2nd Floor, Mangal Pransoy Nagar,  
 2nd Floor, Girls Hostel,  
 Post Box - Pin 200004 (U.P.)  
 Phone No. - 9822222712  
 4059900, 9822222712  
 GSTIN/UIN: 09AAAF02739F 12N  
 GSN Name: Uttar Pradesh, Code: 09  
 e-Mail: [hr@computerlinks.in](mailto:hr@computerlinks.in)

**Uttar Pradesh PG College**  
 2nd Floor, Mangal Pransoy Nagar,  
 2nd Floor, Girls Hostel,  
 Post Box - Pin 200004 (U.P.)  
 State Name: Uttar Pradesh, Code: 09

Invoice No: **CL/E312019-20**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Dispatch Document No.  
 Dispatched through  
 Terms of Delivery

Date: **28-Feb-2020**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Date  
 Delivery Note Date  
 Description

Sr	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges For CPU Repair (Dyut Fees Country)	99				500.00
	Output SGST @ 9%			9%		45.00
	Output CGST @ 9%			9%		45.00
<b>Total</b>						<b>₹ 590.00</b>

**Output SGST @ 9%**  
**Output CGST @ 9%**

*Sanctioned*  
**Hony Secretary**

Account to Pay **₹ 590.00**

Amount Chargeable (in words)  
**INR Five Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>90.00</b>

Tax Amount (in words) **INR Ninety Only**

Company's PAN: **AABPC2739F**

Company's Bank Details  
 Bank Name: Punjab National Bank  
 Branch: Mangal Pransoy Nagar  
 Account No: 23240310026277  
 Branch & A/c Code: Mangal Pransoy Nagar & 09AAAF02739F

Declaration:  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Damage/Carriage (if physical) (4) Interest @ 24% will be charged if the payment is not made within stipulated time.

**SUBJECT TO NEERUT JURISDICTION**  
 This is a Computer Generated Invoice.

*Note: The CPU has replaced of new works properly. J. Pacheco*

1- 594  
 2- 977  
 RS= 1567

10779  
 62-3-76 to



**Hony Secretary**  
 Uttar Pradesh PG College  
 Mangal Pransoy Nagar



# GST Tax Invoice

(ORIGINAL FOR RECEIPTS)

Computer Links - (From 1-Apr-2018)  
 5971, Mangal Pandey Nagar,  
 Near Shree Gita Hostel,  
 Meerut - Pin-250004 (U.P.)  
 Tel: 4009900, 9927037713  
 GSTIN/UIN: 09AADF037713N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [hrundesk@computerlinks.in](mailto:hrundesk@computerlinks.in)

Invoice No:  
**CL/30/2019-20**  
 Delivery Note

Date:  
**20-Feb-2020**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Date

Dispatch Document No.

Delivery Note Date

Escorted through

Originator

Terms of Delivery

Buyer  
**Rajwasti Girls PG College**  
 (Vardhacharya) Road  
 Meerut  
 State Name: **Uttar Pradesh, Code: 09**

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Tax	Amount
1	BATTERY 1st 12V Ender	8507	1 Nos.	625.00	Nil	625.00
2	Service Charges for UPS (Out Side)	99				150.00
	Output SGST @ 9%				5.63	175.00
	Output CGST @ 9%				5.63	175.00
	Output SGST @ 14%				12.50	87.50
	Output CGST @ 14%				12.50	87.50
Accountant to Pay						1275.00
Total						1 Nos. ₹ 977.00

UPS  
 20-2-2020  
 20-2-2020

Amount in words

**INR Nine Hundred Seventy Seven Only**

HSN/SAC	Taxable Value	Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	625.00	14%	87.50	14%	87.50	175.00
99	150.00	9%	13.50	9%	13.50	27.00
Total			101.00		101.00	202.00

Tax Amount in words

**INR Two Hundred Two Only**

Company's Full Name: **AADF037713N**

Company's Bank Details:  
 Bank Name: Punjab National Bank (Punjab) Meerut  
 Ac No: 2534567890123456  
 Branch & IFSC Code: Mangal Pandey Nagar & PNB00253456  
 for Computer Links (From 1-Apr-2018)

To ensure goods will not be taken back (1 year warranty) unless we get original Manufacturer/Supplier of that respective brand (return of 10% Discount/Cashback (Physical Evidence) will not be entertained (4) interest @ 24% will be charged if the payment is not made within stipulated time.

SUBJECT TO MEERUT JURISDICTION  
 The It & Computer Services sector

*(Signature)*  
 Principal  
 Rajwasti Girls Post Graduate College  
 Meerut

079750  
 2-7-2020

**S.M. ENTERPRISES**  
 377A, GANAI KAJI  
 GANH ROAD  
 MEERUT  
 GSTIN - 09AKDPT4094JZDK  
 E-mail : sme.mtc@gmail.com

**SALE INVOICE**

(Original)

Invoice No.	Dated
SME/25018-20	20-Feb-2020
Delivery Note	Multi-Terminals of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Class
Despatch Document No.	Class
Dispatched through	Destination
BY HAND	MEERUT
Terms of Delivery	

**BUYER**  
 DEPT. OF ACCOUNT  
 RIG PG COLLEGE  
 MEERUT  
 UTTAR PRADESH

Sr. No.	Description of Goods	Quantity	Rate	Tax	Amount
1	BATTERY 7.0AH UPS BATTERY	2 NOS	700.00	14%	1,400.00
	OUTPUT GST 14%			14%	196.00
	OUTPUT CGST 14%			14%	196.00
<b>Total</b>		<b>2 NOS</b>			<b>1,792.00</b>

*Recd & works well*  
*[Signature]*

**SANCTIONED**  
*[Signature]*  
 HO-IV Secretary

Amount Chargeable (in words)  
 Rs. One Thousand Seven Hundred Ninety Two Only

*Acc. to pay B 1,792/-*  
*[Signature]*

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

**S.M. ENTERPRISES**  
 [Stamp]  
 The Signatory

This is a Computer Generated Invoice

*077906*  
*4-3-2020*

*Recd cheque No 077906*  
*Subj 4/3/2020*  
 Principal  
 Rajhansh Girls Post Graduate College  
 Meerut

POINT 3

GST Tax Invoice 2017-18 ORIGINAL FOR RECEIPT

K/10/1032 4.3/4.3.2

**Computer Links - (from 1-Apr-2018)**  
 3391, Mangal Pandey Nagar,  
 Near Shiva Ganga Hostel,  
 Meerut - Pin 250004 (U.P.)  
 Tel: 2766232, 4009900, 9827022712  
 Uttar Pradesh - 250004 - India  
 GSTIN: URAAABFC2720F1Z7H  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: info@links@computerlinks.in

Invoice No: **CL/1/2018-19**  
 Date: **6-Apr-2018**  
 Delivery Note: **Model Terms of Payment**  
 Supplier's Ref: **Other Reference(s)**  
 Buyer's Order No: **Date**  
 Dispatch Document No: **Delivery Note Date**  
 Despatched through: **Division**  
 Terms of Delivery

**Buyer:**  
**Raghunath Girls PO College**  
**Western Kutchary Road**  
**Meerut**  
**Uttar Pradesh, India**  
**State Name: Uttar Pradesh, Code: 09**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANTI VIRUS K7 Antivirus T3 1 User	85	4 Nos.	400.00	nos	1,600.00
2	ANTI VIRUS OH Antivirus EPO Server	85	1 Nos.	1,271.18	nos	1,271.18
						2,871.18
						258.41
						258.41

*Antivirus installed  
 please see list  
 of files forwarded*

Output SGST @ 9%  
 Output CGST @ 9%

023392  
 23/4/18

Amount in words: **INR Three Thousand Three Hundred Eighty Eight Only**  
 Total: **₹ 3,388.00**  
 ₹ 870

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	2,871.18	9%	258.41	9%	258.41	516.82
	<b>Total</b>		<b>258.41</b>		<b>258.41</b>	<b>516.82</b>

Tax Amount in words: **₹ Five Hundred Sixteen and Eighty Two paise Only**

Company's PAN: **AAABFC2739F**  
 Declaration: (1) Goods once sold will not be taken back (2) No warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

Company's Bank Details:  
 Bank Name: **Foreign National Bank (FNB) Pvt. Ltd.**  
 A/C No: **2534002700392775**  
 Branch & IFSC Code: **Meerut Branch & FNB00029400 for Computer Links - (from 1-Apr-2018)**

**Hony Secretary**



**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice  
*Acc to pay R. 3388/-*  
*27-04-18*

*Received*  
*27/4/18*  
**Principal**  
**Raghunath Girls Post Graduate College**  
**Meerut**

**GST Tax Invoice**

(ORIGINAL FOR RECEIPT)

**Computer Links - (from 1-Apr-2018)**  
 36/01, Mangal Pandey Nagar,  
 near Shiva Gita Hostel,  
 Meerut, PIN 250004 (U.P.)  
 Tel: 2768232, 4609900, 9927022712  
 Uttar Pradesh - 250004, India  
 GSTIN/UIN: SNAANFC2730F1234  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [linkdesk@computerlinks.in](mailto:linkdesk@computerlinks.in)

**Raghuwathi Girls PG College**  
 Western Kuchary Road,  
 Meerut,  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Invoice No:  
**CLJ2/2018-19**  
 Delivery Note

Date: 13-Apr-2018  
 Note/Terms of Payment

Supplier's Ref:

Other Reference(s):

Buyer's Order No:

Order

Despatch Document No:

Delivery Note Date

Dispatched through:

Destination

Terms of Delivery

*Handwritten signature and initials*

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ANTIVIRUS K7 Total Security 1 User (Home Science)	88	1 Nos.	400.00	Rs.	400.00
					9%	36.00
					9%	36.00
<b>Total</b>						<b>1 Nos.</b>
<b>Amount Chargeable (in words)</b>						<b>₹ 472.00</b>
<b>NR Four Hundred Seventy Two Only</b>						<b>₹ 400</b>

**SANCTIONED**  
*Handwritten signature*  
**AS/02/01/01/01**

**023443**  
**01/05/18**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
88	400.00	9%	36.00	9%	36.00	72.00
<b>Total</b>	<b>400.00</b>		<b>36.00</b>		<b>36.00</b>	<b>72.00</b>

Tax Amount in words: **NR Seventy Two Only**

*Handwritten signature*

**SANCTIONED**  
*Handwritten signature*  
**Hony Secretary**

Company's PAN: **AAZFC2730F**  
 Debtor:  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 14% will be charged if the payment is not made within stipulated time

Company's Bank Details:  
 Bank Name: Punjab National Bank (P.N.B.)  
 A/c No: 2534002100332771  
 Branch A/R Code: Mangal Pandey Nagar & PUNB0420400  
 for Computer Links - (from 1-Apr-2018)

**Acc. to page 15422/-**  
**B**  
**18/05/18**

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice  
*Handwritten signature*  
**17/05/18**

**Principal**  
**Raghuwathi Girls' Post Graduate College**  
**Meerut**



**GST Tax Invoice**

ORIGINAL FOR RECEIPT

**Computer Links - (from 1-Apr-2018)**  
 28/1, Mangal Pandey Nagar,  
 Near Shree Ganga Hospital,  
 Sector JPN, 202004 (N.P.),  
 Pin 278222, 4009501, May 7022112  
 Uttar Pradesh - 202004, India  
 GST INVOICE: 09AAEFC2739F17H  
 State Name: Uttar Pradesh, Code: UP  
 E-Mail: info@linkscomputers.com

**Buyer:**  
 Raghunath Girls PG College  
 Western Kutchary Road  
 Meerut  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: UP

**Invoice No:** CL/100/2018/19  
**Delivery Note:**  
**Date:** 4-Jun-2018  
**Mode/Terms of Payment:**  
**Supplier's Ref:**  
**Other Reference(s):**  
**Buyer's Order No:**  
**Class:**  
**Dispatch Document No:** Delivery Note Only  
**Despatched through:** Destination  
**Terms of Delivery:**

4130 = 00  
 + 2065 = 00  
 6195 = 00

*Handwritten signature and stamp*

Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
UPS 250VA 20A	85	2 Nos.	1718.00	0%	3500.00
				Output SGST @ 9%	315.00
				Output CGST @ 9%	315.00
<b>Total</b>					<b>₹ 4,130.00</b>

*Entered in stock Register Page no. 155*

**SANCTIONED**  
*Handwritten signature*  
 Hon'y Secretary

023457  
 11/6/18

Amount Chargeable (in words): **INR Four Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	3500.00	9%	315.00	9%	315.00	630.00
<b>Total</b>			<b>315.00</b>		<b>315.00</b>	<b>630.00</b>

Tax Amount (in words): **INR Six Hundred Thirty Only**

**Company's PAN:** AABFC2739F  
**Declaration:**  
 (1) Goods when sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical & Technical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time.

**Company's Bank Details:**  
 Bank Name: Punjab National Bank (Bhopal) Branch  
 A/c No: 2524002100157775  
 Branch & IFSC Code: Mangal Pandey Nagar & PUN0005440 for Computer Links - (from 1-Apr-2018)

**SUBJECT TO MERGUT JURISDICTION**  
 This is a Computer Generated Invoice



*Handwritten note:* Not to pay Bill  
 08-06-18



*Handwritten signature:* Principal  
 Raghunath Girls Post Graduate College  
 Meerut

**Computer Links - (from 1-Apr-2016)**  
 358Ft, Mangal Pandey Nagar,  
 Near Dhruv Girls Hostel,  
 Meerut - Pin 250004 (U.P.)  
 Tel: 2796232, 400900, 9827022712  
 Uttar Pradesh - 250004, India  
 GSTIN/UIN: 09AA8FC2739F1ZM  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [frontrank@computerlinks.in](mailto:frontrank@computerlinks.in)

Voice No: **CLJ110/2016-19**  
 Delivery Note  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Occurrence No:  
 Dispatched through:  
 Terms of Delivery:  
 Dated: **6-Jun-2018**  
 Mode/Terms of Payment:  
 Other Reference(s):  
 Delivery Date/Qty:  
 Destination:

**Rajwanth Girls PG College**  
 Kalyani Road  
 Meerut, India  
 State: Uttar Pradesh, Code: 09

Description of Goods	HSD/SAC	Quantity	Rate	Tax	Amount
Output SGST @ 9%			175.00	1%	1,750.00
Output CGST @ 9%				9%	157.50
<b>Total</b>		<b>1 Nos.</b>			<b>₹ 2,065.00 - E &amp; D.E.</b>

*Handwritten:* Sanction in Spec Regi Page No 155  
 Printed  
 7/6/18

*Handwritten:* SANCTIONED  
 Hony Secretary  
 023457  
 11/6/18

Amount payable in words: **Two Thousand Sixty Five Only**  
 Taxable Value: 1,750.00  
 Total: 1,750.00

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,750.00	1%	17.50	9%	157.50	175.00
<b>Total</b>					<b>175.00</b>

Company's Name: **AASFC2739F**  
 Designation:  
 (1) Goods returned will not be taken back (2) All warranties shall be per principal Manufacturer/Supplier at their respective service centres (3) Postage/Carriage charges (if any) will be charged if the buyer is not available within stipulated time.

Company's Bank Details:  
 Bank Name: Punjab National Bank (Meharajpur Branch)  
 Branch Name: 353402100123778  
 Branch & PIN Code: Mangal Pandey Nagar & Pin: 250004  
 for Computer Links - (from 1-Apr-2016)

SUBJECT TO MERCHANT JURISDICTION  
 This is a Computer Generated Invoice



*Handwritten:* Received O.P.S. 116  
 7/6/18

*Handwritten:* Acc to pay Rs 2,065/-  
 7/6/18

*Handwritten:* Principal  
 Rajwanth Girls Post Graduate College  
 Meerut

**GST Tax Invoice**

(GROWAL FOR RECEIPT)

Computer Links - (from 1-Apr-2018)  
 382/1, Mangal Pandey Nagar,  
 Near Shiksha Ganga Hostel,  
 Meerut (Pin: 250004 (U.P.))  
 Meerut (Pin: 250004) 9827022772  
 Tel: 798232, 4009003, 9827022772  
 Uttar Pradesh - 250004, India  
 GSTIN/UIN: 09AAEFC1229F1ZM  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [franchise@computerlinks.in](mailto:franchise@computerlinks.in)

Invoice No: **CL/154/2018-19**  
 Delivery Note

Date: **5-Jul-2018**  
 Mode/Terms of Payment

Supplier's Ref:

Order Reference(s)

Buyer's Order No:

Date:

Dispatch Document No:

Delivery Note Date

Dispatched through:

Consignment

Terms of Delivery:

Buyer  
**Raghunath Girls PG College**  
 Western Kutchary Road  
 Meerut  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	BATTERY	85	2 Nos.	702.12 Nos	1,404.24
2	Service Charges GST For APC UPS Repair	89			750.00
					2,154.24
					67.50
					67.50
					196.87
					196.87
					0.02
<b>Total</b>					<b>2 Nos. ₹ 2,685.00</b>

023480  
 20/7/18  
 Output SGST @ 9%  
 Output CGST @ 9%  
 Output CGST @ 14%  
 Output SGST @ 14%  
 Round Off

**SANCTIONED**  
 Hony Secretary

Amount Chargable (in words)

**INR Two Thousand Six Hundred Eighty Five Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85	1,404.24	14%	196.87	14%	196.87	393.74	
89	750.00	9%	67.50	9%	67.50	135.00	
<b>Total</b>		<b>2,154.24</b>			<b>264.37</b>	<b>528.74</b>	

Tax Amount (in words) : **INR Two Hundred Twenty Eight and Seventy Four paise Only**

Company's PAN: **AAITCC229F**

Company's Name

(1) Goods purchased will be returned (2) All warranty terms as per original Manufacturer/Supplier at their respective service centres (3) Fire, Theft, Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

Company's Bank Details

Bank Name: Punjab National Bank (Meharaj) Meerut  
 A/c No: 2834002100332728  
 Branch & PS Code: Mangal Pandey Nagar & PNB00425409 for Computer Links (GST Reg. 2018)

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

Accepted by **P. S. 26/85**  
 Date **17-07-18**

**Raghunath**  
 Principal



**Raghunath Girls Post Graduate College**  
 Meerut



TAX INVOICE (GOODS) *VR-75*

**M ENTERPRISES**  
 27th, SARAI KAJI  
 GARIH ROAD  
 MEERUT  
 GSTIN - 09AKDPT4094222K  
 E-mail : [meer1987@gmail.com](mailto:meer1987@gmail.com)

**THE PRINCIPAL OFFICE**  
 JG PG COLLEGE  
 MEERUT  
 UTTARPRADESH

Invoice No.	Date	(Optional)
SME/TS10/2018-19	10-Jul-2018	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref	Other References	
Buyer's Order No.	Date	
Despatch Document No.	State	
Despatched through	Destination	
BY HAND	MEERUT	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	Unit	Amount	
1	CABLE 30 MTR VGA CABLE	1 NOS	374.57	NOS	374.57	
2	ACCESSORIES VGA SPLITTER CABLE	1 NOS	211.86	NOS	211.86	
	OUTPUT CGST 9%		0%		106.78	
	OUTPUT SGST 9%		0%		106.78	
	ROUNDED OFF				0.91	
<b>Total</b>					<b>2 NOS</b>	<b>1,400.00</b>

**SANCTIONEL**  
*[Signature]*  
 Hon'y Secretary

Amount Chargeable (in words)  
 Rs. One Thousand Four Hundred Only

*acc. to pay Rs 1,400/-*  
*[Signature]*  
 11.07.18

*0235/b*  
*20/8/18* *15*

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



This is a Computer Generated Invoice

*Recd By*  
*[Signature]*  
 21/08/2018

*[Signature]*  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

GST Tax Invoice / 73 (1-3) ORIGINAL FOR RECIPIENT

**Computer Linka - (From 1-Apr-2018)**  
 22/11, Mangal Pandey Nagar,  
 Meerut Distt (Distt. Meerut)  
 Meerut Distt 220004 IN IN  
 Tax 2700232, 4000000, 902702773  
 UTM 2700232, 2700004, 10004  
 UTM 2700232, 2700004, 10004  
 GSTIN/UTM: 06AABFC2738F12N  
 State Name - Uttar Pradesh, Code : 00  
 E-Mail: [linka@computerlinka.in](mailto:linka@computerlinka.in)

**Buyer**  
 Raghunath Girls PG College  
 Western Kutchary Road  
 Meerut,  
 Uttar Pradesh, India  
 State Name - Uttar Pradesh, Code : 00

**Invoice No:** CL/113/2018-19  
**Invoice Date:** 31-Jun-2018  
**Delivery Note:** Mailed/Terms of Payment  
**Supplier's Ref:** Other Reference(s)  
**Buyer's Order No:** Dated  
**Dispatch Document No:** Delivery Note Date  
**Dispatched through:** Destination  
**Terms of Delivery:**

*Maint  
 Dr 0/6-18*

Sr No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges GST For HP L1 1005 Printer	95				550.00
2	Service Charges GST For 12A Toner Repair (Distt - Feet Courier)	95				500.00
						1,050.00
Output GST @ 9%						94.50
Output CGST @ 9%						94.50
<b>Total</b>						<b>₹ 1,239.00</b>

*Sair Kumar  
 15712*

*023518-  
 20/8/18*

*Pay No: 396  
 9*

Amount Chargeable (in words) **INR One Thousand Two Hundred Thirty Nine Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,050.00	9%	94.50	9%	94.50	189.00
<b>Total</b>	<b>1,050.00</b>		<b>94.50</b>		<b>94.50</b>	<b>189.00</b>

Tax Amount (in words) **INR One Hundred Eighty Nine Only**

**Company's PAN:** AABFC2738F  
**Declaration:**  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

**Company's Bank Details:**  
 Bank Name: Punjab National Bank (P.N.B.) Meerut  
 A/c No: 2534022102252773  
 Branch & IFS Code: Mangal Pandey Nagar & PNB0002200 for Computer Linka - (From 1-Apr-2018)

*Mrs. S. Jayashree  
 16.07.18*

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*Reserved  
 Hanu*



*Principal  
 Raghunath Girls' Post Graduate College  
 Meerut*

**GST Tax Invoice**

(ORIGINAL FOR RECEIPT)

**Computer Links - (from 1-Apr-2018)**  
 200/1, Mangal Pandey Nagar,  
 Near Shree Ganga Hospital,  
 Alwarud, Pin 250004, Dist. R.  
 Tax 250004, 400000, 0421022712  
 Udar Pradesh - 250004, India  
 GSTIN Udar: 09AAAF C2730F12N  
 State Name: Udar Pradesh, Code: 09  
 E-Mail: [comlinks@comlinksonline.in](mailto:comlinks@comlinksonline.in)

Invoice No: **CL/2620018-18**  
 Delivery Note:

Date: **30-Aug-2018**  
 Mode/Terms of Payment:

Buyer:  
**Raghunath Girls PG College**  
 Western Kutchery Road,  
 Meerut,  
 Udar Pradesh, India  
 State Name: Udar Pradesh, Code: 09

Supplier's Ref:

Order Reference(s):

Buyer's Order No:

Date:

Dispatch Document No:

Delivery Note Date:

Despatched through:

Destination:

Terms of Delivery:

*Handwritten notes and signatures in the top right section.*

Sl No	Description of Goods	HSN/SAC	Country	Rate	per	Amount
1	Mouse - USB Optical	84	1 Nos.	189.43	Nos.	189.43
	Output SGST @ 9%			9%		17.05
	Output CGST @ 9%			9%		17.05
	Round Off					0.01
<b>Total</b>						<b>1 Nos.</b>
<b>Amount Chargeable (in words)</b>						<b>₹ 200.00</b>
<b>INR Two Hundred Only</b>						<b>₹ 400</b>

*Handwritten calculations:*  
 0 235.43  
 15/9/18  
 Recd  
 35-316

**SANCTIONEL**  
*Signature*  
**Hony Secretary**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84	189.43	9%	17.05	9%	17.05	34.10	
<b>Total</b>		<b>189.43</b>	<b>9%</b>	<b>17.05</b>	<b>9%</b>	<b>17.05</b>	<b>34.10</b>

Tax Amount (in words): **INR Thirty and Fifty paise Only**

Company's PAN: **AADFC7739F**  
 Declaration:  
 (1) Goods once sold will not be taken back (2) All warranty  
 claims are per principal Manufacturer/Supplier at their  
 respective service centres (3) Overage/Damage (Physical  
 Electrical) will not be entertained (4) Interest @ 24% will be  
 charged if the payment is not made within stipulated time.

Company's Bank Details:  
 Bank Name: **Punjab National Bank (Mumbai) Meerut**  
 A/c No: **2334062102357775**  
 Branch & IFSC Code: **Mangal Pandey Nagar & PUN00070400**  
 for Computer Links - (from 1-Apr-2018)

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

*Handwritten notes:*  
 Acc. to pay Rs 200/-  
 05-09-18

*Handwritten signatures and stamps.*

Registered With Post Graduate College  
 Name:

**GST Tax Invoice**

**Computer Links - (From 1-Apr-2018)**  
 3801, Mangal Pandey Nagar,  
 Near Shriya Girls Hostel,  
 Meerut, Pin-250004 (U.P.)  
 Tel: 2768232, 4008800, 9627027713  
 Uttar Pradesh - 250004, India  
 GSTIN/UDIN: 06AAAPCF730F129  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: ramesh@computerlinks.in

**Buyer**  
 Raghunath Girls PG College  
 Western Kutchary Road  
 Meerut  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Invoice No: **CL/235/2018-18**  
 Delivery Date: **20 Aug 2018**

Supplier's Dist: **Meerut**

Buyer's Order No: **None**

Dispatch Document No: **Delivery Note**

Dispatched through: **Company**

Terms of Delivery: **None**

Description of Services	HSN/SAC	Quantity	Rate	Amount
Service Charges GST For Switch Repair	99			75.00
Output SGST @ 9%				6.75
Output CGST @ 9%				6.75
<b>023565</b>				
<b>4/10/18</b>				
<b>Total</b>				<b>88.50</b>

**Mony Secretary**

Amount Chargeable (in words):

**NR Eight Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax
	150.00	9%	13.50	9%	13.50	27.00
<b>Total</b>	<b>750.00</b>		<b>67.50</b>		<b>67.50</b>	<b>135.00</b>

Tax Amount (in words): **NR One Hundred Thirty Five Only**

Company's PAN: **AAAPCF730F**

**Disclaimer**  
 (1) Goods once sold will not be taken back (2) All warranty being as per printed Manufacturer/Supplier at their respective service centers (3) Drains/Leak/Damage (Physical Electrical) will not be entertained (4) Interest @ 24% will be charged till payments is not made within stipulated time.

Company's Bank Details  
 Bank Name: **Punjab National Bank (PNNB) Meerut**  
 A/C No: **2334000100120715**  
 Branch & IFSC Code: **Mangal Pandey Nagar, ST/0004000100**  
 for Computer Links, Meerut, U.P. 250004

**SUBJECT TO RESTRICTED APPLICATION**  
 This is a Computer Generated Invoice

*Received*  
*As 15 pay B.G.S.T.*  
*0-09-18*

*Principal*  
 Raghunath Girls PG College  
 Meerut

*Principal*  
 Raghunath Girls PG College  
 Meerut

**SALE INVOICE**

**S. ENTERPRISES**  
 277A, SARAI KAJI  
 GARIH ROAD  
 MEERUT  
 GSTIN - 09ANDPT4094J2ZK  
 E-mail : sra.mr07@gmail.com

**Buyer**  
 THE PRINCIPAL OFFICE  
 RG PG COLLEGE  
 MEERUT  
 UTTAR PRADESH

Invoice No. **14-12/18**  
 Date: **7-Sep-2018**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Dispatch Document No.  
 Despatched through **BY HAND**  
 Terms of Delivery

Place of Origin  
 Mode/Terms of Payment  
 Other Information  
 Currency  
 Taxes  
 Destination **MEERUT**

*Maint 80*

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	HARD DISK 180 GB HDD	1 NOS	1,100.00	NOS	1,100.00
	<b>SANCTIONEL</b>				
	<i>Sanctionel</i>				
	<b>Hony Secretary</b>				
	<i>Hony Secretary</i>				
	<i>Principal office</i>				
	<i>24/9/18</i>				
	OUTPUT CGST 9%		9%		103.50
	OUTPUT SGST 9%		9%		103.50
	<b>Total</b>	<b>1 NOS</b>			<b>1,357.00</b>

*02357/-*  
*6/10/18*

Amount Chargeable (in words)  
 Rk. One Thousand Three Hundred Fifty Seven Only

1. 1357.00  
 2. 4130.00  
 -----  
 5487

*Received by*  
*Shree Anand*  
*04/10/2018*

*Rec. to pay Rs 1357/-*  
*10.09.18*

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

This is a Computer Generated Invoice



*[Signature]*  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

**S.M. ENTERPRISES**  
 177A, SARAJ KAJI  
 GASH ROAD  
 MEERUT  
 GSTIN - 05AKOFT40G4JZZK  
 Email : sme.mrc7@gmail.com

**THE PRINCIPAL OFFICE**  
 KGP G COLLEGE  
 MEERUT  
 UTTAR PRADESH

**SALE INVOICE**

Invoice No: **SME/SIA/18-18** Date: **6-Sep-2018** (Original)  
 Delivery Note: **6-Sep-2018** Mode/Terms of Payment:  
 Supplier's Ref.: Other Reference(s):  
 Buyer's Order No.: Order:  
 Dispatch Document No.: Date:  
 Dispatched through: **BY HAND** Destination: **MEERUT**  
 Terms of Delivery:

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	MOTHERBOARD RY MOTHERBOARD <b>SANCTIONEL</b>	1 NOS	2,050.00	NOS	2,050.00
2	UPS 800 VA UPS ZEBRONICS <b>Hony Secretary</b>	1 NOS	1,450.00	NOS	1,450.00
					3,500.00
	OUTPUT CGST 9%			9 %	315.00
	OUTPUT SGST 9%			9 %	315.00
<b>Total</b>		<b>2 NOS</b>			<b>4,130.00</b>

*Principal office*  
*[Signature]*  
 20/9/18

*023566*  
*4/10/18*

Amount Chargeable (in words)  
 Rs. Four Thousand One Hundred Thirty Only

*Acc is pay Rs 4,130/-*  
*[Signature]*  
 20-09-18

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

This is a Computer Generated Invoice

**S.M. ENTERPRISES**  
 for SALES/EXPORTS  
 [Stamp]  
 All printed Equality  
*[Signature]*  
 Principal  
 KGP G College, Meerut

**GST Tax Invoice**

(ORIGINAL FOR RECEIVER)

Computer Links - (from 1-Apr-2018)  
 300/1, Mangal Pandey Nagar  
 near Shree Ganga Hostel  
 Market - P.O. 250004 (U.P.)  
 Pin 226032, Lucknow, India  
 GSTIN/IN: 09AAGFC2738F  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [trondesk@computerlinks.in](mailto:trondesk@computerlinks.in)

Buyer  
**Raghunath Girls PG College**  
 Western Kutchary Road  
 Medini  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Invoice No: **CL025/2018-19**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No.  
 Dispatch Document No.  
 Dispatched through  
 Terms of Delivery

Date: **25-Sep-2018**  
 Mode/Term of Payment  
 Other Reference(s)  
 Date  
 Delivery Note Date  
 Destination

*Handwritten signature and initials*

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	am.	Amount
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1	Keyboard HP USB Dist. (Send to <i>Stack Register</i> )	84	1 Nos.	351.35	nos.	351.35
						34.32
						34.32
						0.01
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**GST Tax Invoice**

ORIGINAL FOR ACCOUNTS

Computer Links - (From 1-Apr-2018)

2501, Mangal Panchay Nagar,  
Mangal Panchay, Dist. Meerut,  
Uttar Pradesh 200004 IN IN  
Tax ID: AABFC2738F, 4009400, 983702712  
Uttar Pradesh - 200004, India  
GSTIN/UIN: AABFC2738F-251  
Bank Name: Uttar Pradesh, Code: IN  
E-Mail: [merut@computerlinks.in](mailto:merut@computerlinks.in)

Invoice No:  
CL/295/2018-19  
Delivery Note

Supplier's Ref

Buyer's Order No

Dispatch Document No

Dispatched through

Terms of Delivery

Date:  
10-Sep-2018  
Mode/Term of Payment

Other Reference(s)

Date:

Delivery Note Date

Destination

Buyer:  
Kamesh Chandra PG College  
Western Kachary Road  
Meerut  
Uttar Pradesh, India  
State Name: Uttar Pradesh, Code: UP

To	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges GST For CPU, ACC	88				800.00
						45.00
						45.00
<b>Total</b>						<b>890.00</b>

Output SGST @ 9%  
Output CGST @ 9%  
Disc

SANCTIONEL  
Liaison  
Hony Secretary

Amount Chargeable (In words)

INR Five Hundred Ninety Only

₹ 590.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>90.00</b>

Tax Amount (In words)

INR Ninety Only

Received  
Hony

Company's PAN: AABFC2738F

Company's Bank Details

Bank Name: Punjab National Bank (P.Nagar) Meerut  
A/c No: 25340210032773  
Branch & P.O. Code: Mangal Panchay Nagar & P.O. 200004  
for Computer Links - (From 1-Apr-2018)

Disclaimer:  
(1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @24% will be charged if the payment is not made within stipulated time

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

FOR THE  
ADJUTANT  
COMDANDER  
102 COY NOC  
R.O. COLLEGE MEERUT

Acc. to pay Rs. 590/-  
25-09-18

Stamp: MEERUT  
Stamp: 10-SEP-2018

Principal  
Kamesh Chandra PG College  
Meerut

**GST Tax Invoice**

ORIGINAL FOR RECEIPT

**Computer Links - (from 1-Apr-2018)**  
 8801, Mangal Pansoy Nagar,  
 Near Shree Gita Hostel,  
 Meerut - Pin-200004 (U.P.)  
 Tel: 2702332, 4009900, 8827027112  
 Udaipur Pradesh - 250004, India  
 GSTIN/IN: 02AAJFC273MF1Z9  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: frontdesk@computerlinks.in

Invoice No:  
**CL/304/2018-19**  
 Delivery Note

Date:  
**14-08-2018**  
 Mode/Terms of Payment

Buyer  
**Rajharsh Gita PG College**  
 Western Kutchary Road  
 Meerut,  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Supplier's Ref:  
 Buyer's Order No:  
 Delivery Discount %:  
 Dispatched through:  
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
1	UPS 650VA D/E EAN:882718C00148	85	1 Nos.	1,750.00		1,750.00
					Output CGST @ 9%	157.50
					Output SGST @ 9%	157.50
					<b>Total</b>	<b>2,065.00</b>

**SANCTIONED!**  
 Hony Secretary

*Verified*

023580  
 10/10/18

Amount Chargeable (in words)  
**INR Two Thousand Sixty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	1,750.00	9%	157.50	9%	157.50	315.00
	<b>Total</b>		<b>1,750.00</b>		<b>315.00</b>	<b>2,065.00</b>

Amount (in words) : **INR Three Hundred Fifteen Only**

Company's PAN: **AAJFC2733F**

Disclaimer:  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time.

Company's Bank Details:  
 Bank Name: Punjab National Bank (P.N.B.)  
 A/c No: 2834002100/352775  
 Branch & IFSC Code: Mangal Pansoy Nagar & PUN0882502  
 for Computer Links - (from 1-Apr-2018)

SUBJECT TO MEERUT JURISDICTION

Recd. 16/08/18  
 2,065/-  
 12/10/18

Principal  
 Rajharsh Gita Post Graduate College  
 Meerut

**Computer Lanka - (From 1-Apr-2018)**  
 388/1, Mangal Pandey Nagar,  
 Meera, Sri Lanka Telecom,  
 Meera - P.O. 200008 (U.P.),  
 Tel: 2768232, 4209970, 9627023712  
 UAN: 19234, Fax: 230004, India  
 UAN: 19234, Fax: 230004, India  
 GSTIN: 07AABFC2726F12N  
 Billing Name: UAN: 19234, Fax: 230004, India  
 E-Mail: [billing@computerlanka.lk](mailto:billing@computerlanka.lk)

**Name:** Rightpath Girls PG College  
**Address:** Western Veterinary Road  
**Meera**  
**Uttar Pradesh, India**  
**State Name:** Uttar Pradesh Code: 09

**Invoice No:** CL/334/2018-19  
**Delivery Note:**  
**Supplier's Ref:**  
**Buyer's Order No:**  
**Document Document No:**  
**Despatched Through:**  
**Terms of Delivery:**

**Date:** 10-Oct-2018  
**Mode/Terms of Payment:**  
**Other Reference(s):**  
**Destination:** Meera  
**Delivery Note Date:**

Description of Service	HQ/SAC	Quantity	Rate	per	Amount
Service Charges GST TV CPU @ 14% @ 300- Mount Delivered	09				1,000.00
					Output 5% GST @ 9%
					Output CGST @ 9%
					90.00
					90.00
					1,180.00

**Total** **₹ 1,180.00**  
 One Thousand One Hundred Eighty Only

Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
1,000.00	9%	90.00	9%	90.00	180.00
<b>Total</b>		<b>1,090.00</b>		<b>180.00</b>	<b>1,270.00</b>

**Company Name:** Computer Lanka  
**Company No:** AABFC2726F  
**Company's Bank Details:**  
 Bank Name: Punjab National Bank (Mumbai) Branch  
 A/c No: 2524002100252775  
 Branch & IFS Code: Mangal Pandey Nagar & PNB0021000  
 for Computer Lanka (From 1-Apr-2018)

**Subject to Export Jurisdiction**  
 This is a Computer Generated Invoice

*Handwritten:* 1180/-  
 17380/-  
 18560/-

*Handwritten:* Received  
 25/10/18

*Handwritten:* Ac.c. is pay Rs 1,180/-  
 23/10/18

**Signature:** Hony Secretary

**Signature:** Principal  
 Rightpath Girls' Post Graduate College  
 Meera

**GST Tax Invoice**

(ORIGINAL FOR RECOVERY)

**Computer Links - (from 1-Apr-2018)**  
 200/1, Mangal Pandey Nagar,  
 Meerut - Pin 250004 (U.P.)  
 Tel: 2382732, 4099600, 9827032710  
 U.P. Pradesh - 250004, India  
 GSTIN/UIN: AADFC2739F 124  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [Website@computerlinks.in](mailto:Website@computerlinks.in)

**Buyer:**  
 Raghunath Girls PG College  
 Western Kutchery Road  
 Meerut  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Invoice No:  
**CL005/2018-19**  
 Delivery Date:

Date:  
**14-Sep-2018**  
 Model/Terms of Payment:

Supplier's Ref:

Other Reference(s):

Buyer's Order No:

Dated:

Dispatch Document No:

Delivery Note Date:

Despatched Through:

Destination:

Terms of Delivery:

SI	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
01	PRINTER HP LaserJet M1005 S No: CAKNLAFANV P No: CB37SARACJ (Refer)	84	1 Nos.	14,725.81	Rs.	14,725.81
	Input SGST @ 9%					1,325.53
	Input CGST @ 9%					1,325.53
	Round Off					0.01
	<b>Total</b>		1 Nos.			<b>17,380.00</b>

*Handwritten:*  
 Final Invoice  
 Type 15-09-18

**FUNCTIONAL**  
 Hony Secretary

Amount Chargeable (in words)  
**INR Seventeen Thousand Three Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,725.81	9%	1,325.53	9%	1,325.53	2,651.15
	<b>Total</b>		<b>1,325.53</b>		<b>1,325.53</b>	<b>2,651.15</b>

Tax Amount (in words): **INR Two Thousand Six Hundred Fifty One and Eighteen paise Only**

Company's PAN: **AADFC2739F**  
 Declaration:  
 (1) Goods mentioned will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical & logical) will not be entertained (4) Interest @ 24% will be charged if payment is not made within stipulated time.

Company's Bank Details:  
 Bank Name: Punjab National Bank (Punjab) Meerut  
 A/c No: 2534002100307773  
 Branch & IFSC Code: Mangal Pandey Nagar & PUN00420409 for Computer Links - (from 1-Apr-2018)

*Handwritten:*  
 Acc. to pay Rs 17,380/-  
 Date 25-10-18

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten:*  
 023597  
 15-11-18  
 Principal  
 Raghunath Girls PG College  
 Meerut

99AJSPEC8386L1ZA

TAX INVOICE

Digitally Signed by: [Signature]



# EXPERT INFOCARE

A LAB OF COMPLETE COMPUTER & PRINTER'S SOLUTION

Shop No.1, Ashirwad Complex, Opp. Hotel Shaleeh, P.L. Sharma Road, Meerut (U.P.)-05

E-mail: vpinchoudharym1@gmail.com

Ph: 0121-2691778, 9837556663, 9837060778

Invoice No. 222

Date: 29.8.2018

Details of Consignee (Billed to)		Details of Consignor (Shipped to)	
Name: <u>P.G. College Brawing</u>	Address: <u>P.G. College Meerut</u>	Name: <u>[Signature]</u>	Address: <u>[Signature]</u>
GSTIN: _____	State: <u>U.P.</u> Date Code: <u>09</u>	GSTIN: _____	State: _____ Date Code: _____

S.No	DESCRIPTION OF GOODS	HSN/SAC Code	Qty/Unit	Rate	Amount
01	H.P. 205 All in one P.C Board repair		01	3500-	3500-
02	H.P. All in one P.C Adapter		01	700-	700-

4956 = 40  
 + 36742 = 40  
 -----  
 41698 = 40  
 023600  
 15/11/2018

SANCTIONED  
 Deputy Secretary  
 Pay Rs. 41698/-  
 [Signature]

Amount in Words: <u>Four thousand Nine hundred fifty Six only</u>	Total	41698
	SGST@ 0.4%	371
	CGST@ 0.4%	371
	IGST@ _____%	
	Total GST Amount	756
	Others Charges	
	Invoice Total	4956

Bank Details: Punjab & Sind Bank  
 Branch: Begun Bridge Meerut  
 A/c No: 9189110005323  
 IFSC Code: PSID0008 (63)

\* Cash on hand will not be taken back  
 \* All Subject to Terms & Conditions only  
 \* No Physical / Electrical warranties are covered under warranty  
 \* Warranty is not physical supplier at their respective Service Centers  
 \* Cheque bounce charges of Rs. 200/- + 2% V.K. p.a. will be charged if the bill is not cleared

FOR EXPERT INFOCARE  
 [Signature]  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

IN-65A/SPC335512A

TAX RECEIPT

Original Invoice, Duplicate, Copy, Telexmate, Retain



# EXPERT INFOCARE

A LAB OF COMPLETE COMPUTER & PRINTER'S SOLUTION.  
Shop No.1, Ashirwad Complex, Opp. Hotel Shaheen, P.L. Sharma Road, Meerut (U.P.)-20  
E-mail: vijaychautharymit@gmail.com  
Ph.: 0121-2601770, 9837556663, 9837060770

Invoice No. 278

Date 22/10/18

Details of Consignee (Billed to)		Details of Consignee (Shipped to)					
Name R.G.P.G. College (Oswariya & Panch)		Name					
Address Meerut		Address					
GSTIN		GSTIN					
State UP State Code 09		State State Code					
S.No	DESCRIPTION OF GOODS	HSN/SAC Code	Qty/Unit	Rate	Amount		
01	EPSON Projector EB-X05 Serial: (X44V8200507)	8528	01	28705	28705/-		
<p>entered in Stock Register page no 184 AD</p>		<p>SANCTIONED Hon'y Secretary</p>		<p>28705/-</p>			
Amount in Words Thirty Six thousand Seven hundred Twenty two Rupees & four paise only		Total				28705/-	
Bank Details : Punjab & Sind Bank Branch : Begun Bridge, Meerut A/c No. : 0181100003322 IFSC Code : PSIB000145		SGST@ 14 %				4018.70/-	
		CGST@ 14 %				4018.70/-	
		IGST@ %					
		Total GST Amount		8037.40/-			
		Others Charges		15/-			
		Invoice Total		36742.40/-			

FOR EXPERT INFOCARE

*[Signature]*  
Principal

\* Goods shown will not be taken back.  
\* All subject to local jurisdiction only.  
\* No Physical/Electrical damages are covered under warranty.  
\* Warranty is for product supplied at our respective Service Centre.  
\* Check Service Request of Rs. 250/- + 20% lab. p.c. will be charged if the date of realization is 12-11-18

**TAX INVOICE**

(2) *Maintenance*  
 CONTRACT FOR MAINTENANCE

**UNION ENERGY SYSTEMS P LTD**  
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Company  
**KSPG COLLEGE MEERUT (SER)**  
**PRINCIPAL KSPG College, MEERUT (U.P.)**  
 State Name (SER Code) 07

Name of your client/organiser  
**KSPG COLLEGE MEERUT (SER)**  
**PRINCIPAL KSPG College, MEERUT (U.P.)**  
 State Name U.P. Pradhikaran

**SANCTIONED**

A/C Type: **Yearly Honey Secretary**

Invoice No: **SERVM18102188**  
 Invoice Date: **11-Oct-2018**  
 Invoice Terms of Payment: **15 Days**  
 Supplier's Ref: **SPJ**  
 Order No: **06311722**  
 Order Date: **11-Oct-2018**  
 Contract Document No: **Invoice No Date**

Created through: **Creation**  
 Terms of Delivery: **Bank**

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Net Amt	Tax	Amount
1	Yearly Secretary	999999	1.00 NO	9,000.00	NO		9,000.00
						18 %	1,620.00
<b>Total:</b>			<b>1.00 NO</b>				<b>10,620.00 Rs</b>

Nett Amount (in words)  
**Ten Thousand Six Hundred Twenty Rupees Only**  
 HSN/SAC

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9,000.00	18%	1,620.00	1,620.00
<b>Total</b>		<b>9,000.00</b>	<b>10,620.00</b>

Tax Amount (in words)  
**One Thousand Six Hundred Twenty Rupees Only**

Company's IAN: **AABCK0642R**  
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

**SUBJECT TO GOVERNMENT APPROVAL**  
 This is a Computer Generated Invoice

**Received**  
 CH.N.  
 023625

UNION ENERGY SYSTEMS P LTD

Entered on Nov \_\_\_\_\_ on page 103  
 payment of Rs 10,620/-  
 recomputed out of 10,620/-

*[Signature]*  
**Principal**  
 KSPG College Meerut



INVOICE (SERVICE)

**S.M. ENTERPRISES**  
 17/1A SARAI KAJI  
 GANESH ROAD  
 MEERUT  
 GSTIN : 09AKDPT4234JZ2K  
 E-mail: sme1997@gmail.com

To  
 DEPT OF FOOD SCIENCE  
 R.G.P.G. COLLEGE  
 MEERUT

Invoice No	09ME/JB/10018-18	Date	3-Oct-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Order	
Dispatch Document No.		Invoice	
Dispatched through	AT SITE	Destination	MEERUT
Terms of Delivery			

Description of Goods	Quantity	Rate	Tax	Amount
1 SYSTEM REPAIR AND SERVICE CHARGES SYSTEM REPAIR AND SERVICE CHARGES	1 NOS	350.00	NOS	350.00
2 SERVICE AND REPAIR CHARGES IF COST OVER DVD REPAIR CHARGES	1 NOS	950.00	NOS	950.00
				1,200.00
		OUTPUT CGST 9%	9 %	108.00
		OUTPUT SGST 9%	9 %	108.00
<b>Total</b>	<b>2 NOS</b>			<b>1,416.00</b>

*fixed in com  
working fine*

*Fsc. MISC. Stock Reg.  
Page No - 47*

*Dr. Deeksha Yajurvedi*  
 Co-ordinator  
 Food Sec. & Quality Control  
 R. G. P. G. College, Meerut

SANCTIONED  
 Hony Secretary

Amount Chargeable (in words)

Rs. One Thousand Four Hundred Sixteen Only

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

S.M. ENTERPRISES

This is a Computer Generated Invoice

*Principal*  
 Rajwade Girls Post Graduate College  
 Meerut

FORM 10A INVOICE

INVOICE NUMBER

Computer Links - (from 1-Apr-2018)  
229/1, Adarsh Handay Nagar,  
Sector 15, Gurgaon, Haryana  
Meerut (Pin 230001) (U.P.)  
Tel: 9768332, 4009900, 997122713  
Uttar Pradesh - 230004, India  
GSTIN/UIN: 05AAJFC2738F (2%)  
State Name: Uttar Pradesh, Code: 09  
E-Mail: [meerutlinks@meerutlinks.com](mailto:meerutlinks@meerutlinks.com)

Invoice No: CU445/2018-18  
Delivery Note:  
Supplier's Ref:  
Buyer's Order No:  
Dispatch Document No:  
Despatched through:  
Terms of Delivery:

Date: 27 Nov 2018  
Month/Year of Payment:

Order Reference:  
Order:  
Delivery Note Date:

Buyer:  
Rajbanshi Girls PG College  
Western Kutchary Road  
Meerut  
Uttar Pradesh, India  
State Name: Uttar Pradesh, Code: 09

*[Handwritten signature and stamp]*

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	Unit	Amount
1	Service Charges GST For 124 Toner Refill & Drum (COP - ACC)	99				614.40
	Output SGST @ 9%			9%		55.30
	Output CGST @ 9%			9%		55.30

**SANCTIONED**  
*[Signature]*  
Hony Secretary

*[Handwritten signature]*  
ANIL KUMAR  
322 UP Girls Ex NCC  
R.G. PG College, Meerut

Total **₹ 725.00**

Amount in words: **Seven Hundred Twenty Five Only**

Factor	Value	Rate	Amount	State Tax	Total
	614.40	9%	55.30	55.30	725.00
Total	614.40		55.30	55.30	725.00

(In Amount in words) **INR One Hundred Ten and Sixty paise Only**

Company's PAN: **AAJFC2738F**  
Declaration:  
(1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Insnakage/Damage (Physical & Accidental) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

Company's Bank Details:  
Bank Name: Punjab National Bank (Meerut) Meerut  
Bank No: 2534002100152275  
A/C No:  
Branch & IFC Code: Margal Pandey Nagar & PUN0007040  
for Computer Links - (from 1-Apr-2018)

**SUBJECT TO MEERUT JURISDICTION**

This is a Company Generated Invoice

*Handwritten:* Am to pay Rs 725/-  
*Stamp:* 2363/17/10/18  
*Signature:* [Signature]

*Handwritten:* [Signature]  
Principal  
Rajbanshi Girls Post Graduate College  
Meerut

**S.M. ENTERPRISES**  
 277A, SARAI KAJI  
 GATE ROAD  
 MEERUT  
 GSTIN: 09AKDPY409A127X  
 E-mail: s.m.e17@gmail.com

**Buyer:**  
 DEPT. OF POLITICAL SCIENCE  
 R.O.P.G. COLLEGE  
 MEERUT  
 UTTAR PRADESH

**INVOICE (SERVICE)**

Invoice No: **SM/ID/13/2018-19**  
 Delivery Date:  
 Supplier's Ref:  
 Buyer's Order No:  
 Quotation Document No:  
 Deposited through:  
**AT SITE**  
 Terms of Delivery:

Date: **25 NOV 2018** *Ve-254*  
 Invoice No:  
 Contact No:  
 Email:  
 Name:  
 Location:  
**MEERUT**

Sl No	Description of Goods	Quantity	Rate per	Amount
1	<b>SERVICE AND REPAIR CHARGES</b> ACCORDING TO ESTIMATION ON PROJ	5 NOS	250.00 NOS	1,250.00
	OUTPUT CGST 9%		8.5	112.50
	OUTPUT SGST 9%		8.5	112.50

*SARAI KAJI*  
*[Signature]*  
**Hony Secretary**

Total 5 NOS **1,475.00**  
*₹ 1,475/-*

Amount Chargable (in words)  
**Rs. One Thousand Four Hundred Seventy Five Only.**

*Verified*  
*[Signature]*  
 Associate Professor & Hony  
 Political Science Department  
 R.O.P.G. College, Meerut

*Acc. to pay Rs 1,475/-*  
*[Signature]*  
*14/11/18*

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

This is a Computer Generated Invoice



*Paid By*  
*[Signature]*  
 07/01/2019

*[Signature]*  
 Principal  
 R.O.P.G. College, Meerut

**GST Tax Invoice**

(ORIGINAL FOR ACCOUNTS)

**Computer Links - (from 1-Apr-2018)**  
 309/1, Rajnagar Pharmacy, Meerut,  
 Meerut - Pin-250004 (U.P.)  
 Tax ID: 2700222, Address: 602/1/222/12  
 Uttar Pradesh - 250004, India  
 GSTIN(U): 09KASR122730112N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [meerut@computerlinks.in](mailto:meerut@computerlinks.in)

Invoice No: **CLMS/2018-19**  
 Delivery Note:  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Dispatched Through:  
 Terms of Delivery:

Date: **25-Nov-2018**  
 Mode/Terms of Payment:  
 Other Reference:  
 Date:  
 Delivery Note Date:  
 Destination:

**Buyer:**  
 Ragnath Girls PG College  
 Western Kutchary Road  
 Meerut  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	tax	Amount
1	BATTERY 1AH 12V Exide (Dept. Home Science)	85	8 Nos.	722.12	14%	4,218.32
2	Exian Single User Exian	90	1 Nos.	722.21	14%	722.21
3	Service Charges-GST For UPS	99				150.00
						1,790.53
Output SGST @ 9%						97.57
Output CGST @ 9%						97.57
Output CGST @ 14%						140.61
Output SGST @ 14%						140.61

7125  
 590  
7725.00

*Received*  
*[Signature]*

**CANCTONEL**  
*[Signature]*  
**Hony Secretary**

Continued

**HEAD**  
 Home Science Dept.  
 R. G. College  
 Meerut

SUBJECT TO SERVICE JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
**Principal**  
 Ragnath Girls Post Graduate College  
 Meerut

GST tax invoice (Page 2)

Computer Links - (from 1-Apr-2018)  
 388/1, Mangal Pandey Nagar,  
 Near Shiva Ganga Hostel,  
 Meerut, Jhri 250004 (U.P.)  
 Tel: 7196273, 4009900, 9827022112  
 Uttar Pradesh - 250004, India  
 GSTIN/UIN: UAAADFC2739F122  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: info@cl.computerlinks.in

Buyer:  
 Raghunath Gola PG College  
 Western Kalyani Road  
 Meerut  
 (UP) Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Invoice No: CL1454/2018-19  
 Delivery Note:  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Despatched through:  
 Terms of Delivery:

ORIGINAL FOR BUYER'S USE  
 Date: 29 Nov 2018  
 Mode/Terms of Payment:  
 Other Reference(s):  
 Date:  
 Delivery Note Date:  
 Calculation:

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
Round Off					0.00

SANCTIONED  
 Hony Secretary

Pay Rs. 7,135.00  
 023675  
 17/11/18

Total: 7,135.00

Amount Chargeable (in words)

NR Seven Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	CGST %	CGST Amount	SGST %	SGST Amount	Total Tax Amount
85	4,215.72	14%	590.20	14%	590.20	1,180.40
85	750.00	9%	67.50	9%	67.50	135.00
90	750.00	9%	67.50	9%	67.50	135.00
	Total		725.20		725.20	1,450.40

Tax Amount (in words) - NR One Thousand Four Hundred Forty Five and ninety paise Only

Company's PAN: AABFC2739F

Declaration:  
 (1) Goods once sold will not be taken back (2) All warranties/terms as per principle Manufacturer/Supplier of their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @24% will be charged if the payment is not made within stipulated time

Company's Bank Details:  
 Bank Name: Punjab National Bank (Meerut) Branch  
 A/c No: 2154022100122171  
 Branch & P.F. Code: Meerut Pandey Nagar E Punjab 250004  
 Tel. Contact: 7196273 (from 1-Apr-2018)

SUBJECT TO MERGUT JURISDICTION  
 This is a Computer Generated Invoice

HEAD  
 Home Science Deptt  
 R.G. & L.D. of  
 Meerut

Raghunath Gola PG College  
 Meerut

**GST Tax Invoice**

(ORIGINAL FOR RECUMENT)

**Computer Links - (from 1-Apr-2018)**  
 28&C1, Mangal Pandey Nagar,  
 Near Shree Ganga Hostel,  
 Meerut (UP) 200004 (IN)  
 Tel: 2788222, 4109900, 9927093112  
 Uttar Pradesh - 200004, India  
 GSTIN(UK): 05AABFC2739F1ZM  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: frontdesk@computerlinks.in

Invoice No: **CL18742318-13**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Dispatch Document No  
 Dispatched through  
 Terms of Delivery

Date: **13-Dec-2018**  
 Invoice Terms: **OTF**  
 Order Material/Serial  
 Quoted  
 Delivery Note Date  
 Destination

Buyer:  
**Rajghanshi Girls PG College**  
 Weidara Kutchery Road  
 Meerut  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Sl No	Description of Services	HSN/SAC	Quantity	Rate	Unit	Amount
1	Service Charges GST For Smart Board (Dept. Home Science)	99				500.00
	Output SGST @ 9%					45.00
	Output CGST @ 9%					45.00
<b>Total</b>						<b>₹ 590.00</b>

**SANCTIONED**  
*[Signature]*  
**Joint Secretary**

Pay. No. *537/2018*  
*[Signature]*

Amount Chargeable (in words):  
**INR Five Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>			<b>500.00</b>		<b>45.00</b>	<b>90.00</b>

Tax Amount (in words): **INR Ninety Only**

Company's PAN: **AABFC2739F**  
 Declaration:  
 (1) Goods once sold will not be taken back (2) 24x7 warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

Company's Bank Details:  
 Bank Name: Punjab National Bank (P/Nagar Meerut)  
 A/c No: 3534002100352715  
 Branch & IFD Code: Mangal Pandey Nagar & PUN00020420  
 for Computer Links (from 1-Apr-2018)

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

*[Signature]*  
**HEAD**  
 Home Science College  
**R. G. P. G. College**  
 Meerut



*[Signature]*  
**Principal**  
**Rajghanshi Girls' Post Graduate College**  
 Meerut

**SALE INVOICE**

**S.M. ENTERPRISES**  
 SARAI KAJI  
 GARCH ROAD  
 MEERUT  
 GSTIN - 05ANDPT4094J22K  
 E-mail: sme.raj1@gmail.com

From  
 DEPT OF HOME SCIENCE  
 M.D. PG COLLEGE  
 MEERUT  
 UTTAR PRADESH

Invoice No.	7-162
Delivery Note	7-Dec-2018
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Dispatched through	Destination
BY HAND	MEERUT
Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	ANTIVIRUS ANTIVIRUS K7 TOTAL SECURITY	7 NOS	590.00	NOS	4130.00
	OUTPUT CGST 9%			9 %	346.50
	OUTPUT SGST 9%			9 %	346.50
<b>SANCTIONEL</b>					
<i>[Signature]</i>					
Hon'y Secretary					
<b>Total</b>					<b>7 NOS</b>

Amount Chargeable (in words)  
 Rs. Four Thousand Five Hundred Forty Three Only

*Recd by Smit Kumar*  
 07/01/2019

*623639*  
 19-12-18

*f. Smit*  
 HEAD  
 Home Science Dept  
 R. G. P. C. D. U.  
 Meerut

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

This is a Computer Generated Invoice

*[Signature]*  
 Head of the Department  
 Home Science Dept  
 R. G. P. C. D. U.  
 Meerut

**S.M. ENTERPRISES**  
 SARAI KAJI  
 GARCH ROAD  
 MEERUT  
 UTTAR PRADESH  
 GSTIN - 05ANDPT4094J22K



**GST Tax Invoice**

ORIGINAL DOCUMENT  
 34  
 15-Nov-2018  
 16/164  
 T(1-2)

Computer Links - (From 1-Apr-2018)  
 3531, Mangal Panchay Khasra  
 Near Shree Gita House  
 Meerut - Pin 250004 (U.P.)  
 Tel: 2766223, 4026900, 962/022712  
 Uttar Pradesh - 250004, India  
 GSTIN/UIN: 09AAAF022301476  
 State Name: Uttar Pradesh, Code: UP  
 E-Mail: [komdew@computerlinks.in](mailto:komdew@computerlinks.in)

Invoice No: CL13302018-19  
 Delivery Note: ...  
 Supplier's Ref: ...  
 Buyer's Order No: ...  
 Dispatch Document No: ...  
 Dispatched through: ...  
 Terms of Delivery: ...

Buyer:  
**Raghunath Girls PG College**  
 Western Kutchery Road  
 Meerut,  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: UP

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Unit	Rate	Amount
1	BATTERY TAKIZY Exide Dept: Zoology	85	6 Nos.	723.12	4337.72	4337.72
2	Service Charges GST For UPS	99			1250.00	1250.00
	Output CGST @ 14%				500.42	500.42
	Output CGST @ 14%				390.42	390.42
	Output CGST @ 9%				112.50	112.50
	Output CGST @ 9%				112.50	112.50
	Round Off				0.04	0.04
	<b>Total</b>					<b>₹ 6375.00</b>

1.675  
 2.144  
 8315

Output CGST @ 14%  
 Output CGST @ 14%  
 Output CGST @ 9%  
 Output CGST @ 9%  
 Round Off

Hony Secretary  
 Pay By  
 23/11/18

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	4218.12	14%	590.52	14%	590.52	1181.04
99	1250.00	9%	112.50	9%	112.50	225.00
	<b>Total</b>		<b>703.12</b>		<b>703.12</b>	<b>1406.24</b>

Tax Amount (in words): BNR One Thousand Four Hundred Six and Twenty Four paise Only

Company's PAN: AABFC2729F  
 Declaration: (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage/Physical/Electrical will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time  
 Company's Bank Details:  
 Bank Name: Punjab National Bank (Punjab) Ltd  
 A/c No: 25340210015277  
 BRANCH & IFC Code: Mangal Panchay Nagar & PUN0IN0002 for Computer Links - From 1-Apr-2018

17.12.18  
 HEAD  
 ZOOLOGY DEPT. I.  
 R.G.P.G. COLLEGE MEERUT

SUBJECT TO MY (OUR) JURISDICTION  
 This is a Computer Generated Invoice  
 Received  
 17/12/18

Stamp: 17/12/18  
 9  
 9

Principal  
 Raghunath Girls Post Graduate College  
 Meerut

13 Sec.  
Contingency 2018-19

GST Tax Invoice

(OPTIONAL FOR RECEIPTS)



Computer Links - (from 1-Apr-2018)  
285/1, Mangal Pandey Nagar,  
Near Shree Gita Hospital,  
Meerut - Pin 250004 (U.P.)  
Tel: 2766332, 4009900, 9927622712  
Uttar Pradesh - 250004, India  
GSTIN/UIN: 09AABFC2739F12N  
State Name : Uttar Pradesh, Code : 09  
E-Mail : [invoicing@computerlinks.in](mailto:invoicing@computerlinks.in)

Invoice No: CL1650218-18  
Invoice Date: 11-Oct-2018  
Delivery Note: Mgmt Terms of Purchase  
Supplier's Ref: Other Reference(s)  
Buyer's Order No: Cated  
Despatch Document No: Delivery Note Date  
Despatched through: Destination  
Terms of Delivery: *Printed*

Buyer:  
Raghunath Girls PG College  
Western Kutchary Road  
Meerut,  
Uttar Pradesh, India  
State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	IF	Amount
1	Escan Single User Escan	85	1 Nos.	720.33	100	720.33
2	Service Charges GST For CPU Zoology Department	99				500.00
						1,220.33
Output CGST @ 9%						109.83
Output CGST @ 9%						109.83
Round Off						0.01
Total						1,440.00

SACTIONEL  
Hony Secretary  
Zoology Dept  
Meerut  
Principal

Amount Chargeable (in words): INR One Thousand Four Hundred Forty Only (400)

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax
85	720.33	9%	64.83	9%	64.83	129.66
99	500.00	9%	45.00	9%	45.00	90.00
Total			109.83		109.83	219.66

Tax Amount (in words): INR Two Hundred Nineteen and Sixty Six paise Only

Company's PAN: AABFC2739F  
Description: (1) Goods once sold will not be taken back (2) 24M warranty terms as per principal Manufacturer/Supplier of their respective service centres (3) Leakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

Company's Bank Details  
Bank Name: Punjab National Bank (P/Nagar) Meerut  
A/c No: 2534002102352715  
Branch & IFSC Code: Mangal Pandey Nagar & PUN0042040  
for Computer Links - from 1-Apr-2018

SUBJECT TO MEERUT JURISDICTION  
This is a Computer Generated Invoice

*Seema*  
HEAD  
ZOOLOGY DEPT.  
R.G.P.G. COLLEGE MEERUT

Received by Head Zoology Dept  
11/10/18  
Principal  
Raghunath Girls PG College  
Meerut

**GST Tax Invoice**

ORIGINAL FOR RECEIVING

**Computer Links - (from 1-Apr-2018)**  
 28/1, Mangal Panchay Nagar,  
 Meer Shree Ganga Habitat,  
 Meerut City 250004 (U.P.)  
 Tel: 9786232, +9199091, 9611327790  
 Uttar Pradesh - 250004 India  
 GSTIN/UIN: 09AAJH1E11A4 1/14  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [meer@computerlinks.in](mailto:meer@computerlinks.in)

Invoice No: **CL1425/2018-19**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Dispatch Order/Ref No  
 Dispatched through  
 Terms of Delivery

Date: **15-Nov-2018**  
 Mode/Term of Payment  
 Other Reference  
 Email  
 Contact No/Cell No

**Buyer**  
 Raghunath Girls PG College  
 Western Kutchary Road  
 Meerut  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	Tax	Amount
1	BATTERY 7AH 12V Exide (Dept. Histry)	85	8 Nos.	252.12	Nil	2016.96
2	Service Charges GST For LPS					750.00
	Output CGST @ 9%				9%	67.50
	Output SGST @ 9%				9%	67.50
	Output CGST @ 14%				14%	590.67
	Output SGST @ 14%				14%	590.67
	Round Off					0.04
	<b>Total</b>					<b>₹ 6,285.00</b>

Amount Chargeable on words

₹ Six Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	4216.72	14%	590.34	14%	590.34	1180.68
99	750.00	9%	67.50	9%	67.50	135.00
	<b>Total</b>		<b>657.84</b>		<b>657.84</b>	<b>1315.68</b>

Tax Amount in words: **₹ One Thousand Three Hundred Sixteen and Twenty Four paise Only**

Company Name: **AABPC2738F**  
 Designated: *[Signature]*

Company's Bank Details:  
 Bank Name: Punjab National Bank (PNB) Branch  
 A/c No: 213402100752775  
 Branch & IFSC Code: Meerut Panchay Nagar & PNB0020400  
 for Computer Links - (from 1-Apr-2018)

(1) Goods once sold will not be taken back (2) All warranty items as per principal Manufacturer/Supplier at their respective service centres (3) Breakage Claims (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

*[Handwritten signatures and stamps]*  
 223642  
 22-11-18  
 Me. 16 pay Rs 6285/-  
 20-12-18  
 Principal  
 Raghunath Girls Post Graduate College  
 Meerut

**GST Tax Invoice**

(ORIGINAL FOR RECEIPT)

**Computer Links - (From 1-Apr-2018)**  
 20th, Mangal Pandey Nagar,  
 Meerut, Uttar Pradesh, India  
 Pin - 201004 (U.P.)  
 Tel: 198232, 4009906, 602700212  
 Utr Pradesh - 201004, India  
 GSTIN/Utr: 05AABFC2739F129  
 Bank Name: Utr Pradesh, Code: 09  
 E-Mail: [links@computerlinks.in](mailto:links@computerlinks.in)

Invoice No: **CL/314/2018-19**  
 Delivery Date: **6-Jan-2019**  
 Supplier's Ref: \_\_\_\_\_  
 Buyer's Order No: \_\_\_\_\_  
 Dispatch Document No: \_\_\_\_\_  
 Despatched through: \_\_\_\_\_  
 Terms of Delivery: \_\_\_\_\_

Buyer: **Raghunath Girls Jr. College**  
 Western Kuchary Road  
 Meerut  
 Utr Pradesh, India  
 State Name: **Utr Pradesh, Code: 09**

Date: **6-Jan-2019**  
 Mode/Terms of Payment: \_\_\_\_\_  
 Other Reference(s): \_\_\_\_\_  
 Dated: **10/1/19**  
 Delivery Date: \_\_\_\_\_  
 Destination: \_\_\_\_\_

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	Cable - UTP CAT6	85	25 Mtr.	19.00 Mtr	475.00
2	Service Charges GST for Cable Laying 25 mtr @ 8%	99			200.00
					675.00
	Output CGST @ 9%				60.75
	Output CGST @ 9%				60.75
	Round Off				110.50
	<b>Total</b>		<b>25 Mtr.</b>		<b>7,796.00</b>

Amount Chargeable (in words): **INR Seven Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	475.00	9%	42.75	9%	42.75	85.50
99	200.00	9%	18.00	9%	18.00	36.00
	<b>Total</b>		<b>60.75</b>		<b>60.75</b>	<b>121.50</b>

Tax Amount (in words): **INR One Hundred Twenty One and Fifty paise Only**

Company's PAN: **AABFC2739F**  
 Declaration: (1) Goods sold and will not be taken back (2) All warranty terms as per original Manufacturer/Supplier of their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

Company's Bank Details  
 Bank Name: **Punjab National Bank (Meharaj) Meerut**  
 A/C No: **2534002100332775**  
 Branch & IFSC Code: **Mangal Pandey Nagar & PUNJNB0004000**  
 for Computer Links - (From 1-Apr-2018)

DEAN Office of NET with SUBJECT JURISDICTION  
 This is a Computer Generated Invoice



**10/1/19**  
**19-1-19**  
**023158**  
**12-01-19**  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

Botany Dept.

SALE INVOICE

B.Sc. Contingency

S.M. ENTERPRISES  
2771A, SARAI KAJ  
GARH ROAD  
MEERUT  
GSTIN - 05AKDP14094J22K  
E-mail : sme.mer@ymail.com

Buyer  
DEPT OF BOTANY  
R.G.P.G. COLLEGE  
MEERUT  
UTTAR PRADESH

Invoice No  
SME/SV24/18-19  
Delivery Note  
Supplier's Ref  
Buyer's Order No  
Dispatch Document No  
Dispatched through  
BY HAND  
Terms of Delivery

Date  
10-Dec-2018  
MIS/ Terms of Payment  
Other Reference  
Date  
11/12/18  
Date  
11/12/18  
Destination  
MEERUT

Sl No	Description of Goods	Quantity	Rate	Per	Amount
1	ANTIVIRUS KT TOTAL SECURITY ANTIVIRUS	3 NOS	500.00	NOS	1,500.00
					<b>SANCTIONED</b>
					OUTPUT COST 9% 142.50
					OUTPUT GST 9% 142.50
					Hony Secretary
					<b>Total 3 NOS 1,547.00</b>

Entered in Stock Book No. (03)  
and Page No. (15)

Kindly make the cheque  
in the name of  
S.M. Enterprises

RECEIVED  
R.G.P.G. COLLEGE

Amount Charges (in words)  
Rs. One Thousand Nine Hundred Forty Seven Only

Principal  
HEAD  
DEPARTMENT OF BOTANY  
R.G.P.G. COLLEGE  
MEERUT

Acc. to pay Rs. 1,912/-

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

023660  
19-11-19

This is a Computer Generated Invoice

Principal  
Rajiv Kumar Singh  
R.G.P.G. COLLEGE  
MEERUT

Recd cheque 023660  
19/12/18



**GST Tax Invoice**

OPTIONAL FOR RECEIPTS



Computer Links - (From 1-Apr-2018)  
 389/1, Mangal Pandey Nagar,  
 Near Shree Gula Hostel,  
 Meerut - Pin 251004 (U.P.)  
 Tel: 8768232, +009860, 8227027712  
 Uttar Pradesh - 200004, India  
 GSTIN/UIN: AAABFC2728F12N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: ramkumar@computerlinks.in

Invoice No:  
**CL/558/2018-19**

Date:  
**12-Feb-2019**

Supplier's Ref:

Other Reference(s):

Buyer's Order No:

Date:

Dispatch Document No:

Delivery Note Date:

Dispatched through:

Destination:

Terms of Delivery:

Buyer:  
**Rajlaxmi Girls PG College**  
 Western Kutchery Road  
 Meerut  
 Uttar Pradesh, India  
 State Name: Uttar Pradesh, Code: 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
1	Escan Renewal 10 User	09	10 Nos.	754.23	Nil	7,542.30
						578.81
						678.81
						0.08
			Total	10 Nos.		

*0376991*  
*23/02/19*  
**SANCTIONED**  
**Hony Secretary**  
 Output SGST @ 3%  
 Output CGST @ 2%  
 Round Off

Amount Chargeable (in words)  
**INR Eight Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,542.30	0%	678.81	3%	678.81	1,357.62
<b>Total</b>	<b>7,542.30</b>		<b>678.81</b>		<b>678.81</b>	<b>1,357.62</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Seven and Sixty Two paise Only**

Company's PAN: **AAABFC2728F**  
 Definition:  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

Company's Bank Details:  
 Bank Name: Punjab National Bank (Mangal Pandey)  
 A/c No: 2634022100252779  
 Branch & IFSC Code: Mangal Pandey Nagar & PUNJ0270400  
 for Computer Links - (From 1-Apr-2018)

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice



Amount of Rs. 89,000/-  
 is recorded out of Maintenance Fund  
 M  
 Urvan

*Principal*  
**Rajlaxmi Girls Post Graduate College**  
 Meerut



**INVOICE (SERVICE)**

<b>J.M ENTERPRISES</b> 277A, SARAI KAJI GARIH ROAD MEERUT GSTIN - 09AKDPT4094322K E-mail: ssa.mnt@gmail.com	Invoice No.	09ME/03/27/2018-19	Date	18-Feb-2019
	Delivery Note		Mode/Terms of Payment	
	Supplier's Ref.		Order Reference(s)	
	Buyer's Order No.		Order	
	Dispatch Document No.		Order	
	Dispatched through	AT SITE	Destination	MEERUT
Terms of Delivery				

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SYSTEM REPAIR AND SERVICE CHARGES NOTE SERVICE AND REPAIR WORKS	8 NOS	200.00	NOS	2,000.00
	OUTPUT CGST 8%			8 %	160.00
	OUTPUT SGST 8%			8 %	160.00
	<b>Total</b>	<b>8 NOS</b>			<b>2,360.00</b>

**SANCTIONED**  
*(Signature)*  
 Hon'y Secretary

Amount in words  
 Rs. Two Thousand Three Hundred Sixty Only

*Col*  
*Account Pay Rs. 2,360/-*  
*27/2/19*  
*27-2-19*

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

for J.M ENTERPRISES  
*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice

*Recd By*  
*(Signature)*  
 23/03/19

*(Signature)*  
 Principal  
 Rajasthan Girls Post Graduate College  
 Meerut

**GST Tax Invoice**

#GVAL FOR RECEIPT

Computer Links - (From 1-Apr-2018)  
 8807, Mangal Puri Nagar,  
 Meerut, Uttar Pradesh, India  
 Tel: 2769232, 400900, 937023712  
 UTM: Pradesh - 20004, India  
 GSTIN/UTM: 09AAGFC3775P12H  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: 8807@computerlinks.in

Invoice No: **CL/551/2018-18**  
 Date: **15-Jan-2018**  
 Delivery Note: **Ve-214**  
 Supplier's Ref: **111-1**  
 Buyer's Order No: \_\_\_\_\_  
 Dispatch Document No: \_\_\_\_\_  
 Despatched through: \_\_\_\_\_  
 Terms of Delivery: \_\_\_\_\_

Buyer:  
**Rajhansh Girls PG College**  
 Western Kutchary Road  
 Meerut,  
 Uttar Pradesh, India  
 State Name: **Uttar Pradesh, Code: 09**

**SANCTIONEL**

*Sanctionel*  
**Geny Secretary**

*Main*  
*By of Receipt*

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Net	Amount
01	PRINTER HP HP Laserjet M1005 S No: CMO4L897X2 P No: C8376ARACJ	84	1 Nos.	14,642.00	14,642.00	14,642.00
	Output SGST @ 9%					1,317.50
	Output CGST @ 9%					1,317.50
	Round Off					1.00
	<b>Total</b>					<b>17,275.00</b>

*Recd work*  
*Sanctionel*

*Forwarded*

*Sanctionel*  
**Geny Secretary**

Amount Chargeable (in words)

**INR Seventeen Thousand Two Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84	14,642.00	9%	1,317.50	9%	1,317.50	2,635.00
	<b>Total</b>		<b>1,317.50</b>		<b>1,317.50</b>	<b>2,635.00</b>

Tax Amount (in words) **INR Two Thousand Six Hundred Thirty Five and Twenty paise Only**

Company Ref: **AABFC2725F**  
 Destination: **Meerut**



Supplier's Bank Details:  
 Bank Name: **Union National Bank (UP Nagar) Meerut**  
 A/c No: **1834002100352775**  
 Branch & IFSC Code: **Mangal Puri Nagar & PUN00089100**  
 for Computer Links (From 1-Apr-2018)

(1) Goods once sold are not to be taken back (2) All terms as per proposal/Manufacturer's Supplier at 5% respective service charges (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

**SUBJECT TO MEERUT JURISDICTION**

This is a Computer Generated Invoice

*Principals*

*Principal*  
**Rajhansh Girls' Post Graduate College**  
 Meerut



**GST Tax Invoice**

13. 214  
3

Computer Links - (from 1-Apr-2018)  
39/1, Mangal Pandey Nagar,  
Near Shiva Girls Hostel,  
Meerut, PIN 250004 (U.P.)  
Tel: 2768232, 4009900, 9827022772  
Uttar Pradesh - 250004, India  
GSTIN/LIN: 09AANR2223F12N  
State Name: Uttar Pradesh, Code: 09  
E-Mail: [nonres@computerlinks.in](mailto:nonres@computerlinks.in)

Invoice No: CLJ229/2018-19  
Date: 25-Sep-2018  
Delivery Note:   
Supplier's Ref:   
Buyer's Order No:   
Despatch Document No:   
Dispatched through:   
Terms of Delivery:   
Place of Transaction:   
Date:   
Delivery Note Date:   
Destination:   
Hony Secretary

Buyer:  
Rajwathi Girls PG College  
Western Kutchery Road  
Meerut  
Uttar Pradesh, India  
State Name: Uttar Pradesh, Code: 09

Sr No	Description of Services	HSN/SAC	Quantity	Rate	Net Amount
1	Service Charges GST For 12A Toner Repair	SANCTIONED			400.00
2	Service Charges GST For HP1003 Printer Repair (Dept NCC)	SANCTIONED			500.00
	Output SGST @ 9%	Hony Secretary			81.00
	Output CGST @ 9%	Hony Secretary			81.00
	<b>Total</b>				<b>1,062.00</b>

Signature:   
Name: Rajwathi  
Designation: Captain  
NCC  
INR One Hundred Sixty Two Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
SG	900.00	9%	81.00	9%	81.00	162.00
<b>Total</b>	<b>900.00</b>		<b>81.00</b>		<b>81.00</b>	<b>162.00</b>

Tax Amount (in words): INR One Hundred Sixty Two Only

Company's PAN: AABFC2232F

Declaration:  
(1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time

Company's Bank Details:  
Bank Name: Punjab National Bank (M.Nagar Meerut)  
A/c No: 2834022100312775  
Branch & IFS Code: Mangal Pandey Nagar & PUN002JLAD

SUBJECT TO MERIT JURISDICTION  
This is a Computer Generated Invoice

Acc. to pay Rs 1062/-  
Rajwathi

Signature:   
Name:   
Principal  
Rajwathi Girls PG College  
Meerut

**GST Tax Invoice**

ORIGINAL FOR RECEIPT

**Computer Links - (from 1-Apr-2018)**  
 389/1, Mangal Pandey Nagar,  
 Near Shree Gita Hospital,  
 Meerut, Pin 250004 (U.P.)  
 Tel: 2788232, 4007650, 9077322113  
 Uttar Pradesh - 250004, India  
 GSTIN/No: 09AABFC2739F1ZM  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [sumesh@computerlinks.in](mailto:sumesh@computerlinks.in)

Invoice No: **FL/344/2018-19**  
 Delivery Date: **10-Oct-2018**  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Dispatched through:  
 Mode of Delivery:

Place: **Meerut**  
 Invoice Date: **10-Oct-2018**  
 Trade Terms of Payment:  
 Other Reference(s):  
 Date:  
 Delivery Note Date:  
 Destination:  
 Signature: *[Handwritten Signature]*

**Buyer**  
**Rajwanth Girls PG College**  
**Western Kutubary Road**  
**Meerut**  
**Uttar Pradesh, India**  
**State Name: Uttar Pradesh, Code: 09**

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Service Charge GST For Laptop <i>Credit Card Repair &amp; Parts (Security Department) total</i>				2,750.00
	Output SGST @ 9%			9%	247.50
	Output CGST @ 9%			9%	247.50
	<b>Total</b>				<b>₹ 3,245.00</b>

*Forwarded with Head of Security Dept. 10/10/18*

*Sanctioned by Honey Security*

*21/10/18 1-317*

Amount Chargeable (in words) **INR Three Thousand Two Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99	2,750.00	9%	247.50	9%	247.50	495.00
	<b>Total</b>		<b>247.50</b>		<b>247.50</b>	<b>495.00</b>

Tax Amount (in words) **INR Four Hundred Ninety Five Only**

*Acc. to pay Rs 3,245/-*

Company's PAN: **AABFC2739F**

Company's Bank Details  
 Bank Name: Punjab National Bank (P.N.B.) Meerut  
 Branch: 35240071003352735  
 Branch & IFSC Code: Mangal Pandey Nagar & PUN00010400

(1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time.

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*  
**Principal**  
**Rajwanth Girls Post Graduate College**  
**Meerut**

**INVOICE (SERVICE)**

S M ENTERPRISES  
 377A, SARAI KALI  
 GARIH ROAD  
 MEERUT  
 GSTIN - 09AKDPT4094J22K  
 E-mail - sme.m377@gmail.com

Buyer  
 DEPT OF COMPUTER CENTRE  
 RG PG COLLEGE  
 MEERUT  
 UTTAR PRADESH

Invoice No: **SME/JB/26/2018-19**  
 Delivery Note: **5-Feb-2019**  
 Supplier's Ref: **Mode/Terms of Payment**  
 Buyer's Order No: **Good**  
 Dispatch Document No: **Good**  
 Dispatched through: **Destination**  
**AT SITE** **MEERUT**  
 Terms of Delivery

*Printed & signed by the Supplier*

Sl No	Description of Goods	Quantity	Rate	Tax	Amount
1	SERVICE AND REPAIR CHARGES PRINTER REPAIR CHARGE	1 NOS	550.00	NOS	550.00
	OUTPUT COST 9%		0 %		49.50
	OUTPUT COST 9%		0 %		49.50
	<b>Total</b>	<b>1 NOS</b>			<b>549.00</b>

SANCTIONED

Hony Secretary

Amount Chargeable (in words) **Rs. Six Hundred Forty Nine Only**

*@.h*

*Acc. to pay Rs 649/-*

*555 549/-  
06-3-19*

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

This is a Computer Generated Invoice

S M ENTERPRISES  
 Authorised Signatory

*Approved by  
 28/03/19*

*Principal  
 Raghunath Girls Post Graduate College*

**INVOICE (SERVICE)**

**S.M. ENTERPRISES**  
 277A, SAITA KAM  
 DARIH ROAD  
 MEERUT  
 GSTIN - 09AKDPT4094J22K  
 E-mail : sme.mgd@gmail.com

Buyer  
**DEPT OF ECONOMICS**  
**RIG PG COLLEGE**  
**MEERUT**  
**UTTARPRADESH**

Invoice No.  
**SMEJ0/24/2018-19**  
 Delivery Note

Supplier's Ref.

Buyer's Order No.

Dispatch Document No.

Dispatched through  
**AT SITE**  
 Terms of Delivery

Date  
**15-Jan-2019**  
 Mode/Terms of Payment

Other Reference(s)

Card

Card

Destination  
**MEERUT**

*Handwritten notes and signatures:*  
 1623/-  
 413/-  
 2036/-  
 [Signature]

Sl No	Description of Goods	Quantity	Rate	ppf	Amount
1	<b>SERVICE AND REPAIR CHARGES</b> <small>(SARVA RAKSHAKAR/REPAIR CHARGES)</small>	1 NOS	1,375.00 NOS		1,375.00
	OUTPUT CGST 1%		1%		122.75
	OUTPUT SGST 2%		2%		122.75
	ROUNDED OFF				0.90
<b>Total</b>		<b>1 NOS</b>			<b>1,623.00</b>

Amount Chargeable (in words)  
**Rs. One Thousand Six Hundred Twenty Three Only**

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

This is a Computer Generated Invoice

for S.M. ENTERPRISES  
 Authorized Signatory

*Handwritten notes:*  
 Acc. to pay Rs 1623/-  
 8/02/19  
 15/01/19

*Handwritten notes:*  
 @ a.l.  
 Paid by  
 28/03/19

*Handwritten notes:*  
 [Signature]  
 Highmarch Grid Post Graduate College  
 Meerut

**SALE INVOICE**

**B.M. ENTERPRISES**  
 277/A, SARAI KAJI  
 AGARH ROAD,  
 MEERUT  
 GSTIN - 09AKDPT4094JZZK  
 E-mail - ama.mvt@gmail.com

**Buyer**  
 DEPTT OF ECONOMICS  
 HIG PG COLLEGE  
 MEERUT  
 UTTAR PRADESH

Invoice No: EME/0030/18-19  
 Delivery Note: \_\_\_\_\_  
 Supplier's Ref: \_\_\_\_\_  
 Buyer's Order No: \_\_\_\_\_  
 Consign Document No: \_\_\_\_\_  
 Dispatched through: **BY HAND**  
 Terms of Delivery: \_\_\_\_\_  
 Dated: 15-Jan-2019  
 Mode/Terms of Payment: \_\_\_\_\_  
 Other Reference(s): \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Dispatch to: **MEERUT**

Sr No	Description of Goods	Quantity	Rate per	Amount
1	RAM 1 GB DDR2 RAM	1 NOS	300.00 NOS	300.00
			OUTPUT COST 9%	27.00
			DUPUT COST 5%	15.00
		<b>Total</b>	<b>1 NOS</b>	<b>413.00</b> ₹ 413/-

FUNCTIONERIAL  
*[Signature]*  
 Hon'y Secretary

Amount Chargeable (in words)  
 Rs. Four Hundred Thirteen Only

Amount to pay Rs 413/-  
*[Signature]*  
 15-1-19

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

This is a Computer Generated Invoice

For SALES ENTERPRISES  
*[Signature]*  
 Authorized Signatory

*[Signature]*  
 Principal  
 Kishanpatti Girls Post Graduate College  
 Meerut

*[Handwritten mark]*



**INVOICE (SERVICE)**

**ENTERPRISES**  
 JETA SARKI KAJI  
 GARI ROAD  
 MEERUT  
 GSTIN - 09AKDPT4004J2ZK  
 E-mail: sarkikaji@gmail.com

Dept  
 DEPT OF SANSKRIT  
 PG PG COLLEGE  
 MEERUT  
 UTTAR PRADESH

*3000 Printer  
 Paper 20000 2000*

Invoice No	SME/JD/25/2018-19	Date	4-Feb-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Order Reference(s)	
Buyer's Order No		Order	
Despatch Document No		Date	
Despatched through	AT SITE	Destination	MEERUT
Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	Unit	Amount
1	SERVICE AND REPAIR CHARGES (W/ & W/O LAMINATED WORKS)	1 NOS	1,200.00	NOS	1,200.00
	OUTPUT CGST 9%				108.00
	OUTPUT SGST 9%				108.00
	<b>Total</b>	<b>1 NOS</b>			<b>1,416.00</b>

Amount Chargeable (In words)  
 Rs. One Thousand Four Hundred Sixteen Only

*Recd by  
 06/05/2019*  
*Acc. to pay Rs 1,416/-*  
*20th March 2019*

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

*[Signature]*  
 Hony Secretary

This is a Computer Generated Invoice

*[Signature]*  
 Hony Secretary  
 Highways and Post Graduate College  
 MEERUT

GST Tax Invoice 2020-21 (ORIGINAL FOR RECEIPT)

POINT-3

4.3/4.3.2



**Computer Links - (from 1-Apr-2021)**  
 389/1, Mangal Pandey Nagar  
 Near Shree Girls Hostel,  
 Meerut - Pin 250004 (U.P.)  
 Tel: 4006600, 9927022712  
 GSTIN/UIN: 09AABFC2739F12N  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [fordless@computerlinks.in](mailto:fordless@computerlinks.in)

Invoice No: **CL/342/2021-22** Date: **28-Oct-21**  
 Delivery Note: \_\_\_\_\_ Mode/Terms of Payment: \_\_\_\_\_  
 Reference No. & Date: \_\_\_\_\_ Other References: \_\_\_\_\_  
 Buyer's Order No: \_\_\_\_\_ Dept.: **Sanskrit**  
 \_\_\_\_\_ Date: \_\_\_\_\_  
 Dispatch Doc. No: \_\_\_\_\_ Delivery Note Date: \_\_\_\_\_  
 Dispatched through: \_\_\_\_\_ Destination: \_\_\_\_\_  
 Terms of Delivery: \_\_\_\_\_

Buyer (Bill to):  
**Raghunath Girls PG College**  
 Western Kutchery Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
1	Cable - UTP CAT6	85	20 Mtr.	24.00 Mtr	480.00
2	Escan Single User Escan	8525	1 Nos.	677.00 nos.	677.00
3	Service Charges For HP 1008 Printer	9967			1,000.00
4	Service Charges For Toner Refill & Drum	9987			650.00
					2,817.00
	Output CGST @ 9%			9 %	257.22
	Output CGST @ 9%			9 %	257.22
	Less				(-10.40)
	<b>Total</b>				<b>₹ 3,372.00</b>

Amount Chargeable (in words): **INR Three Thousand Three Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85	480.00	9%	43.20	9%	43.20	86.40
8525	677.00	9%	61.02	9%	61.02	122.04
9967	1,700.00	9%	153.00	9%	153.00	306.00
	<b>Total</b>		<b>257.22</b>		<b>257.22</b>	<b>514.44</b>

Tax Amount (in words): **INR Five Hundred Fourteen and Forty Four paise Only**

Company's PAN: **AABFC2739F**  
 Declaration:  
 (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier at their respective service centres (3) Breakage/Damage (Physical/Electrical) will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time.

Company's Bank Details:  
 Bank Name:  **Punjab National Bank (MPL) Meerut**  
 A/c No:  **2524882100552775**  
 Branch & IFSC Code:  **Mangal Pandey Nagar & PUN0603600**  
 for Computer Links - (from 1-Apr-2021)



SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice.

**Principal**  
 Department of Sanskrit  
 R.G. (PG) College  
 Meerut

**Principal**  
 Raghunath Girls Post Graduate College  
 Meerut

FORWARD FOR APPROVAL

Computer Link - (from 1-Apr-2020)  
 28th Bangal Pandey Nagar,  
 28th Bangal Pandey Nagar,  
 New Delhi 110004 (I.P.)  
 PAN No: AAACD900, 903T022712  
 Tel: 4009900, 903T022712  
 GSTIN: AAACD9009AAABFG2739F1ZM  
 Email: sales@computerlink.in  
 P. 4444 - computerlink@computerlink.in

Name: Kanya Girls PG College  
 Address: Bahadur Kachary Road  
 District: Uttar Pradesh Code: 09  
 State Code: 09

Invoice No: CL4580030-21  
 Date: 20-Jan-2021  
 Delivery Note: Multi-Term of Vendor  
 Supplier's Ref: Other Reference (Dept: Sociology)  
 Buyer's Order No: Date:  
 Dispatch Document No: Delivery Note Link  
 Dispatched through: Location:  
 Terms of Delivery: 6

Description of Goods and Services	HSN/SAC	Quantity	Rate	Per	Amount
4. 2044 High Low Table	6523	7 Nos.	677.91	No.	4745.57
					18,714.44
Output 5037 @ 9%			9%		1,302.49
Output CGST @ 9%			9%		1,302.49
Output SGST @ 14%			14%		985.52
Output CGST @ 14%			14%		985.52
Round Off					4.10
<b>Total</b>		<b>12 Nos.</b>			<b>7,27,556.25</b>

Word Equivalent of words  
 Rs. Seven Two Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount
	9,750.00	9%	877.50	9%	877.50	14%	1,365.00
	4,219.72	14%	590.76	14%	590.76	9%	379.77
	4,745.72	9%	427.11	9%	427.11	14%	664.40
<b>Total</b>	<b>18,714.44</b>		<b>1,895.37</b>		<b>1,895.37</b>		<b>1,794.17</b>

Word Equivalent: BIR Three Thousand Seven Hundred Ninety and Forty Six paise Only

Company's Bank Details  
 Bank Name: Punjab National Bank  
 A/c No: 35342011901177  
 Branch: Bangal Pandey Nagar & Computer Link  
 Branch & IFSC Code: 4009900, 903T022712

All bills are valid and will not be taken back (TAM warranty will be provided by Manufacturer/Supplier at their expense unless warranty is damaged/Physical Damage will not be entertained) 4% interest @24% will be charged if payment is not made within stipulated time.

SUBJECT TO MERIT JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*  
 20/01/21

*[Handwritten Signature]*  
 03/01/21  
 3-3-2021  
 Principal  
 Kanya Girls Post Graduate College  
 Meerut





**GST Tax Invoice**

(ORIGINAL FOR RECEIPT)

**Computer Links - (from 1-Apr-2021)**  
 208/1, Mangal Panchay Nagar  
 Near Disha City Hostel,  
 Meerut - Pin-203004 (U.P.)  
 Tel: 4029900, 9927022712  
 GST INVOICE: 09AAJH-C2730C12H  
 State Name: Uttar Pradesh, Code: 09  
 E-Mail: [invoices@computerlinks.in](mailto:invoices@computerlinks.in)

Invoice No  
**CU190/2021-22**  
 Delivery Note

Date  
**21-Aug-2021**

**Raghunath Girls PG College**  
 58mm Kutchary Road  
 Meerut  
 State Name: Uttar Pradesh, Code: 09

Supplier's Ref.

Other Information  
 Dept. English  
 208/1

Buyer's Order No.

Dispatch Document No.

Country for Origin

Dispatched through

Destination

Terms of Delivery

Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
Motherboard	8473	1 Nos	4,500.00 Nos.	4,500.00
Hard Disk Drive 1 TO HDD	8471	1 Nos	2,990.00 Nos.	2,990.00
<b>BATTERY</b> 7Ah 12v	8507	6 Nos.	775.12 Nos.	4,650.72
Service Charges For CPU Repair	99			200.00
Service Charges GST For White Board Repair @ 18% @ 3500/-	99			1,080.00
Service Charges For Popover Repair	99			1,900.00
				20,120.72
Output SGST @ 9%				1,810.86
Output CGST @ 9%				1,810.86
Output SGST @ 14%				590.82

*R No 23  
is allotted to  
Hindi*

*work done  
R No 5  
Anwita*

*[Signature]*  
**Principal**  
 Raghunath Girls' Post Graduate College  
 Meerut

**ANVITA AGARWAL**  
 Head  
 Dept. of English  
 R.G. PG College, Meerut

SUBJECT TO FREIGHT JURISDICTION  
 This is a Computer Generated Invoice

*069857  
21-9-21*









(from 1 Apr 2021)  
 Invoice No: CL/189/2021-22  
 Delivery Note  
 Supplier's Ref:  
 Buyer's Order No:  
 Dispatch Document No:  
 Contacted through:  
 Terms of Delivery:

Dated: 21-Aug-2021  
 Model Terms of Sale  
 Order Reference:  
 Dept. Yoga:  
 Date:  
 Delivery Note Date:  
 Destination:

Description of Goods and Services	HTS/SAC	Quantity	Unit	Rate	Amount
1 Service Charges	88				450.00
2 Service Charges	88				1,050.00
3 Service Charges	99				750.00
4 BATTERY	8507	8 Nos	702.12 No		5,616.96
Tax	8523	1 Nos	677.91 No		677.91
5 Tax	88				140.00
6 Service Charges					2,000.00
Output SGST @ 9%				2%	308.80
Output CGST @ 9%				2%	308.80

@L  
 Coordinator  
 Voc Department  
 H. G. College, Mood

Forwarded  
 Place to...  
 Date...

WITHOUT RESERVE JURISDICTION  
 The V & C, Government of India

069957  
 24-7-21  
 Principal  
 Rajmangal Girls Post Graduate College  
 Marol



**GST Tax Invoice**

Invoice No: 0172400221-22  
 Invoice Date: 5 May 2022  
 Invoice Time: 11:51 AM  
 Invoice Type: B2B  
 Invoice Status: Active  
 Invoice Category: B2B  
 Invoice Sub-Category: B2B  
 Invoice Sub-Category Code: 09

Department of  
 Health and Services

- 1. BATHING
- 2. Services Charges

Output SGST @ 9%  
 Output CGST @ 9%  
 Output IGST @ 14%  
 Output CGST @ 14%  
 Round Off

**SANCTIONED**  
 HOD, Health and Services

INR 34 Thousand Two Hundred Eighty Five Only

Sl. No.	Description	Quantity	Rate	Amount	Tax	Total
1	BATHING	1	4218.72	4218.72	379.68	4598.40
2	Services Charges	1	710.33	710.33	63.93	774.26
<b>Total</b>			<b>4929.05</b>	<b>4929.05</b>	<b>443.61</b>	<b>5372.66</b>

INR One Thousand Three Hundred Eighty Seven and Twenty (13,087.26) Only

Company Name: MRFCT735P

Company Name: MRFCT735P  
 GSTIN: 220221048817  
 State: Karnataka  
 City: Bangalore

(1) Invoice is valid only if it is signed back by the recipient and the recipient's signature is placed on their copy of the invoice. (2) Invoice is valid only if it is signed back by the recipient and the recipient's signature is placed on their copy of the invoice. (3) Invoice is valid only if it is signed back by the recipient and the recipient's signature is placed on their copy of the invoice.

10/11/22

Subject to Invoice  
 This is a Computer Generated Invoice

*Handwritten signature and date: 23/05/22*

*Handwritten signature: Anvita Agariwal*  
 ANVITA AGARIWAL  
 Dept. of Engg  
 RGPRJ College



*Handwritten signature and date: 23/05/22*  
 Anvita Agariwal  
 Principal  
 Regional Girl's Graduate College  
 Mysore



Part-17

SALE INVOICE

E.P.4.2/4.3.2  
(District - Jhansi, City)

SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)  
251, MANGAL HANDEY NAGAR  
CATH ROAD MEERUT-250004  
H.D. - P-14-B, SANJAY NAGAR  
DHANBAD  
CIN: UT2900UP2012PTC053363  
Branch(es):  
Consignee  
DEPTT OF PSYCHOLOGY  
RG PG COLLEGE MEERUT

Invoice No: ST/2007/11  
Delivery Date: 12-12-17  
Buyer's Order No: [Blank]  
Dispatch Document No: [Blank]  
Dispatched through: BY HAND  
Terms of Delivery: MEERUT

Room No: [Blank]  
District: [Blank]  
Date: 12-12-17  
Mode of Payment: [Blank]

Buyer (if other than consignee)  
DEPTT OF PSYCHOLOGY  
RG PG COLLEGE MEERUT

*Handwritten signatures and initials*

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RAM 2 GB CORE RAM	1 Nos.	1,450.00	10%		1,305.00

Checked: 002664  
Date: 4/5/17

Total 1 Nos. ₹ 1,450.00  
C 406

Amount in words:  
Rs. One Thousand Four Hundred Fifty Only

Sanctioned  
*Handwritten signature*  
Jyoti Srivastava

*Handwritten signature*  
Principal  
Raghunath Gird' Post Graduate College, Meerut

Company's VAT No: 08276513313  
Company's CST No: 08276513313  
Company's PAN: AAACD1813H

For Authorized Sign: SOFTCHOICE TECHNOLOGIES PVT LTD

Disclaimer:  
GOODS ONCE SOLD CANT BE TAKEN BACK 34%  
INTEREST WILL BE CHARGED IF PAYMENT NOT MADE  
WITHIN 15 DAYS

Authorized Signatory: Name: SANGHVI, Designation: MANAGER  
Issuing Signatory: Name: SANGHVI, Designation: MANAGER

SUBJECT TO MEERUT JURISDICTION  
This is a Computer Generated Invoice

*Handwritten notes:*  
Received cheque No 002664-11/17  
1150  
*Handwritten signature*

*Handwritten signature:* Nandam Singh  
12/12/17  
Department: P.G. COLLEGE  
MEERUT



16-18 (1-11)  
**Softlink asia**  
Our Experience. Your Library

T: +91-126-2257872  
F: +91-126-2257874  
E: info@softlinkasia.com  
W: http://www.softlinkasia.com

Date: 09/03/2017

To  
The Principal  
Rajhanshi Girls' Post Graduate College  
Meerut

Sub: Annual Maintenance Contract payment - Reissue the cheque

Dear Sir,

We would like to inform you that, you have released our AMC payment Cheque No. 002596 dt. 25/03/2017 for Rs. 10,769.00 this cheque is of invalid title (i.e. Pvt. Ltd. is missing), therefore we request you to kindly reissue the cheque in favor of "Softlink Asia Pvt Ltd". We are sending the cheque back to you with this letter.

We request you to kindly inform the matter to the concerned department

Hope to have an ever - lasting relationship with your esteemed institute.

Thanks & Regards,

*Kar*  
Sonam Kar  
Admin  
Softlink Asia Pvt Ltd  
Each Cheque. No. 002596 dt.: 25/03/2017

SANCTIONED  
*Sony*

New  
Cheque No 002673

Dt. 18/05/2017

Enclaf - Carriage  
No - 002596  
18/05/2017

*May*  
Principal  
Rajhanshi Girls' Post Graduate College  
Meerut

AN ISO 9001:2008 Registered Company  
Softlink Asia Pvt. Ltd.  
10, Ashoka Enclave Ext III, IInd Floor, Sector 25, Faridabad - 121003, Haryana, INDIA

**SALE INVOICE**

(Original - Buyer's Copy)

**SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)**  
 25/1, MANJAL PANDRY NAGAR  
 GARIH ROAD MEERUT-250004  
 H.O. - P-12 B, SANJAY NAGAR  
 GHATABAD  
 CMT: UT2900UP2013PTC052302  
 Branch No:  
 Consignee  
**HOO DEPT OF HINDI  
 RG PG COLLEGE  
 MEERUT**

Invoice No: **SC/2017/11**  
 Delivery Date: **1-26-Apr-2017**  
 Mode/Terms of Payment:  
 Buyer's Order No: **Dated**  
 Dispatch Document No: **Dated**  
 Dispatched through: **BY HAND**  
 Terms of Delivery:  
 Destination: **MEERUT**

Buyer (if other than consignee):  
**HOO DEPT OF HINDI  
 RG PG COLLEGE  
 MEERUT**

*Miscellaneous*  
*By: [Signature]*

Sl No	Description of Goods	Quantity	Rate	Net Amt	Amount
1	KEYBOARD HP USB KEYBOARD	1 Nos.	550.00	Net	550.00
2	MOUSE HP USB MOUSE	1 Nos.	300.00	Net	300.00
<p><i>850 -</i>  <i>1250 -</i>  <i>1500 -</i>  <i>2175 -</i>  <i>5750 -</i></p>		<p><b>SANCTIONED</b>  <i>[Signature]</i>                  HOO PG COLLEGE</p>		<p><b>Total 2 Nos</b>      <b>₹ 850.00</b></p>	

Amount Chargeable (in words)  
**₹ 850 Eight Hundred Fifty Only**

*Acct. to pay Rs 850/-*

*[Signature]*  
 09.05.17

*002079*  
*19/5/17*

Company's VAT TIN: **0932813213**  
 Company's CST No: **09376513313**  
 Company's PAN: **AASCS1919H**

Declaration  
**GOODS ONCE SOLD CANT BE TAKEN BACK. 24% INTEREST WILL BE CHARGED IF PAYMENT NOT MADE WITHIN 15 DAYS.**

File Authorized by: **MEERUT JURISDICTION**  
 Authorized Signatory Name: **[Signature]**  
 Designation: **[Signature]**

*Final cheque no 002079*  
*[Signature]*

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

*[Signature]*  
 25/5/2017

**Principal**  
**Raghunath Girls' Post Graduate College**  
**Meerut**

**CHOICE TECHNOLOGIES PVT LTD. (2017-18)**  
**MANJAL PANDEY NAGAR,**  
**ROAD MEERUT-250004**  
**P.O. SANJAY NAGAR**  
**MEERUT**  
**UP 250004**  
**INDIA**  
**REGD DEPT OF HIGHER**  
**EDUCATION**  
**MEERUT**

**JOB WORK**  
**Invoice No:** STPL/012/2017-18  
**Delivery Note**  
**Quota's Order No:**  
**Dispatch Document No:**  
**Despatched through**  
**AT SITE**  
**Terms of Delivery:**

**Date:** 17-Apr-2017  
**Mode/Terms of Payment:**  
**State:**  
**City:**  
**Destination:**  
**MEERUT**  
*(Signature)*  
*(Signature)*

Buyer's Name  
**REGD DEPT OF HIGHER**  
**EDUCATION**  
**MEERUT**

Sl. No.	Description of Goods	Quantity	Rate	Per Disc %	Amount
1	SERVICE AND REPAIR CHARGES WAL BATTERY REPAIR CHARGES	1 Nos.	1,250.00	Nil	1,250.00
<b>Total</b>					<b>1 Nos. 1,250.00</b>

**APPROVED**  
*(Signature)*

Amount Chargeable in words  
**Rs. One Thousand Two Hundred Fifty Only**

**Acctt. to pay Rs. 1,250/-**  
*(Signature)*  
**08.05.17**  
**002679**  
**19/04/17**

Company's VAT TIN: 05276512342  
 Company's CST No: 05378812313  
 Company's PAN: AASCS1919H

Declaration  
**24% INTEREST WILL BE CHARGED IF PAYMENT NOT**  
**MADE WITHIN 15 DAYS**

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

**Paid by cash**  
**MR. S. P. Singh**  
*(Signature)*

*(Signature)*

**CHOICE TECHNOLOGIES PVT. LTD.**  
**MEERUT**  
**Principal**  
**Post Graduate College**  
**Meerut**  
*(Signature)*

**JOB WORK 17**  
**OFFICE TECHNOLOGIES PVT LTD (2017-18)**  
 11, MANOJ PANDEY NAGAR  
 11/11 ROAD, MEERUT-250004  
 DIST. J. N. S. SANJAY NAGAR  
 MEERUT  
 U.P. PIN CODE 250004  
 TEL: 05278513313  
 FAX: 05278513313  
 E-MAIL: info@otpl.com

Invoice No: STPL011/2017-18  
 Delivery Note: \_\_\_\_\_  
 Buyer's Order No: \_\_\_\_\_  
 Dispatch Document No: \_\_\_\_\_  
 Despatched Through: AT SITE  
 Terms of Delivery: \_\_\_\_\_  
 Date: 14-Apr-2017  
 Mode/Terms of Payment: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Destination: MEERUT

Client Name (if other than consignee):  
 HINDI DEPT OF HINDI  
 COLLEGE  
 MEERUT

Description of Goods	Quantity	Rate	Net Disc %	Amount
1 SYSTEM REPAIR AND SERVICE CHARGES	4 Nos.	300.00	Nil	1,200.00
2 INSTALLATION CHARGES	1 Nos.	300.00	Nil	300.00
Total \$ Nos.				1,500.00

Amount in Words (in words)  
 Rs. One Thousand Five Hundred Only

Acctt. To pay Rs. 1,500/-  
 08.05.17  
 002079  
 19/5/17

Company's VAT TIN : 05278513313  
 Company's CST No. : 05278513313  
 Company's PAN : AASC31919H

Disclaimer: 3% INTEREST WILL BE CHARGED IF PAYMENT NOT MADE WITHIN 15 DAYS.  
 SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

Recd cheque 002079  
 08/05/17

OFFICE TECHNOLOGIES PVT LTD  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut



**JOB WORK**

SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)  
25/1, MANJAL PANDEY NAGAR  
GANDH ROAD MEERUT-250004  
H.O. : P-14-B SANJAY NAGAR  
GHAZIABAD  
CN : UT29000P2012PTC002362

Invoice No: **13-29**  
STPLJ051/2017-18  
Delivery Date: **11/5/17**  
Date: **12 May 2017**  
Mode/Terms of Payment:  
Buyer's Order No.:  
Dispatch Document No.:  
Dispatched through:  
**AT SITE**  
Name of Delivery:

Consignee  
THE PRINCIPAL  
PG COLLEGE  
MEERUT

Buyer (if other than consignee)  
THE PRINCIPAL  
PG COLLEGE  
MEERUT

Circle No. \_\_\_\_\_  
Type \_\_\_\_\_

Destination  
**MEERUT**  
*Mishra*  
*Sanjay*

Sr No.	Description of Goods	Quantity	Rate	per Unit	Amount
1	SERVICE AND REPAIR CHARGES WARRANTY REPAIRS AND SERVICE CHARGES	1 Nos.	1200.00	Rs.	1,200.00
2	TONNER REFFILLING CHARGES TONNER REFFILLING CHARGES	1 Nos.	300.00	Rs.	300.00

**002684**  
**20/5/17**

**SANCTIONED**  
*[Signature]*

Total **2 Nos.** **₹ 1,550.00**  
FACE

Amount in Words (in words)  
INR One Thousand Five Hundred Fifty Only

Company's VAT TIN : 09378913313  
Company's CST No. : 09378913313  
Company's PAN : AASCS1819H

*[Signature]*  
**12/5/17**

By SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)



Declaration:  
2% INTEREST WILL BE CHARGED IF PAYMENT NOT  
MADE WITHIN 15 DAYS

SUBJECT TO MEERUT JURISDICTION  
This is a Computer Generated Invoice

*[Signature]*  
Principal  
Rajharsh Gels' Post Graduate College  
Meerut

Received cheque No **002684**  
*[Signature]* **20/5/17**

**JOB WORK**

SOFTCHOICE TECHNOLOGIES PVT LTD, (2017-18)  
 25/1, MANGAL PANDEY NAGAR  
 GASH ROAD MEERUT-250004  
 H.O. - P-14 B, SANJAY NAGAR  
 GHAZIABAD  
 CIN | U72900UP2012PTC002302

Invoice No. **18-34**  
 Delivery Note  
 Buyer's Order No.  
 Dispatch Document No.  
 Dispatched through  
**AT SITE**  
 Terms of Delivery

Date  
**18-May-2017**  
 Mode/Terms of Payment  
 Date  
 Date  
 Destination  
**MEERUT**

Consignee  
**HOD DEPTT OF ZOOLOGY  
 RG PG COLLEGE  
 MEERUT**

Buyer (if other than consignee)  
**HOD DEPTT OF ZOOLOGY  
 RG PG COLLEGE  
 MEERUT**

*Meerut*  
*[Signature]*

Sl. No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	SERVICE AND REPAIR CHARGES 200/220V/50Hz/50Amps	1 Nos.	1,350.00	nos		1,350.00
<b>Total</b>						<b>1 Nos. ₹ 1,350.00</b>

Chq. No. **002690**  
 Date **29/5/17**

**SANCTIONED**  
*[Signature]*

Amount in words  
**₹ One Thousand Three Hundred Fifty Only**

*Checked & Verified*  
*[Signature]*  
**ZOOLOGY DEPTT.  
 R.G.P.G. COLLEGE MEERUT**

Acctt. to pay Rs. 1,350/-  
*[Signature]*  
**19-5-17**

Company's VAT TIN : 09376513313  
 Company's CST No. : 09376513313  
 Company's PAN : AASCS1813H

FOR SOFTCHOICE TECHNOLOGIES PVT LTD (2017-18)

Declaration  
**24% INTEREST WILL BE CHARGED IF PAYMENT NOT  
 MADE WITHIN 15 DAYS**

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
**Principal  
 Rajhansh Garg Post Graduate College  
 Meerut**

*Ranid*  
 Chq. No. 002690  
 29/5/17  
*[Signature]*



**GST TAX INVOICE**

**SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)**

25/1, MARIAL PANDY NAGAR  
 CHARI ROAD, MEERUT-250004  
 H.Q. - P.V.E.S, BANGAY NAGAR  
 CHAZIABAD  
 Cite : UTZKOLIPADIPYIC02282  
 GSTIN: 09AEDPT2061J2L

**Branch:**

**Consignee**

**HOD DEPTT OF ZOOLOGY  
 RGP COLLEGE  
 MEERUT**

**Buyer (if other than consignee)  
 HOD DEPTT OF ZOOLOGY  
 RGP COLLEGE  
 MEERUT**

Invoice No: **STPLAD/000/2017-18**

Delivery Note

Buyer's Order No:

Dispatch Document No:

Despatched through:

**BY HAND**  
 Terms of Delivery

Date:

**26-Aug-2017**

Mode/Terms of Payment

Done:

Done:

Destination:

**MEERUT**

Chq. No. **0004301**  
**29/8/17**

Sl No	Description of Goods	Quantity	Rate	Tax	Disc %	Amount
1	MOUSE USB HP MOUSE	1 Nos.	320.00	N/A		320.00
				0 %		29.20
				0 %		29.70
						(-39.40)
	<b>Total</b>	<b>1 Nos.</b>				<b>₹ 389.00</b>

Less: **329**  
**354**  
**191.0**  
**295**  
**2958**

OUTPUT COST @ 9%  
 OUTPUT COST @ 9%  
 ROUNDED OFF

**SANCTIONED**  
**26/8/17**  
**Body Secret**

Amount Chargable (in words)  
**Rs Three Hundred Eighty Nine Only**

**Checked**  
**26/8/17**

**Acct. to pay Rs. 389/-**

**26.08.17**

**HEAD  
 ZOOLOGY DEPTT.  
 RGP COLLEGE MEERUT**

Company's PAN: **AASCE1818H**

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

Authorized Signatory: **[Signature]**  
 Name: **[Name]**  
 Designation: **[Designation]**

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

**Amul Singh**  
**30/8/17**  
**cb ps 2958/-**

**Principal**  
 Bapnash Girls Post Graduate College  
 Meerut

**GST TAX INVOICE** *NS 29* (Original - Buyer's Copy)

**BITCHICE TECHNOLOGIES PVT LTD. (2017-18)**  
 #1, KANGAL PANDRY NAGAR  
 4TH ROAD, MEERUT-250004  
 E.C. - P-14-B, DAMEJAY NAGAR  
 BHADABAD  
 PIN - 172900, UP-201212, C.O. 202  
 GSTIN: URAKDP14004214L

Invoice No: **STPL/UD/06/2217-18**  
 Delivery Note  
 Buyer's Order No: **Call**  
 Dispatch Document No: **Dated**  
 Dispatched through: **AT SITE**  
 Terms of Delivery: **MEERUT**

Buyer (if other than consignee)  
**HOD DEPT. OF ZOOLOGY  
 R.G.P.G. COLLEGE  
 MEERUT**

Chronic No.: **006430**  
 Date: **29/8/17**

*Mahesh*  
*Pr. 2017*

Sl. No.	Description of Goods	Quantity	Rate	per	Tax %	Amount
1	SYSTEM REPAIR AND SERVICE CHARGES PETER KING AND SERVICE CHARGES	1 Nos	500.00	Net		500.00
	OUTPUT CGST @ 9%				9 %	45.00
	OUTPUT SGST @ 9%				9 %	45.00
<b>Total</b>						<b>1 Nos. 1090.00</b>

Amount Chargable (in words)  
**INR Three Hundred Fifty Four Only**

*Checked*  
*Account*  
*21/8/17*  
**HEAD  
 ZOOLOGY DEPT.  
 R.G.P.G. COLLEGE MEERUT**

*Acct. to pay Rs. 1090/-*  
*28-08-17*

Company's PAN: **AAJSC1918H**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory  
 Name: *[Signature]*  
 Designation: **Principal**

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

*[Signature]*  
**Principal  
 Raghunath Girls' Post Graduate College  
 Meerut**

**GST TAX INVOICE**

*Pr-99*

(Original - Buyer's Copy)

**CHOICE TECHNOLOGIES PVT LTD. (2017-18)**  
 MANGAL PANDEY NAGAR  
 MAIN ROAD MEERUT-220004  
 R.D. - P-140, BARKAY NAGAR  
 CHAZABAD  
 CIN I U70900UR2012PTC005882  
 GSTIN 09AKDPT4084J1ZL

Invoice No: **STPLUGGS2017-18**  
 Date: **26-Aug-2017**  
 Delivery Note: **Master Terms of Purchase**  
 Buyer's Order No: **Done**  
 Dispatch Document No: **Done**  
 Despatched through: **BY HAND**  
 Destination: **MEERUT**  
 Terms of Delivery: **Done**

Branch(es):  
 Consignee  
**HOD DEPTT OF ZOOLOGY  
 RG PG COLLEGE  
 MEERUT**

Buyer (if other than consignee)  
**HOD DEPTT OF ZOOLOGY  
 RG PG COLLEGE  
 MEERUT**

Charge No: *8000038*  
 Date: *28/8/17*

*Principals Seal*

SI No.	Description of Goods	Quantity	Rate	per	Unit	%	Amount	
1	BATTERY 7.2AH UPS BATTERY	2 Nos.	750.00	Nos.			1,500.00	
	OUTPUT CGST @ 14%					14 %	210.00	
	OUTPUT SGT @ 14%					14 %	210.00	
<b>Total</b>							<b>2 Nos.</b>	<b>₹ 1,920.00</b>

**SANCTIONED**  
*28/8/17*  
*Manoj Srivastava*

Amount Chargable (in words):  
**INR One Thousand Nine Hundred Twenty Only**

*Checked*  
*Seema*  
*26.8.17*  
**HEAD**  
**ZOOLOGY DEPTT.**  
**R.C.P.G. COLLEGE MEERUT**

*Acct. to pay Rs. 1,920/-*  
*28.8.17*

Company's PAN: **AASC1915H**  
 Declaration: **I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**

Pre Authorized by: **WORLDWIDE TECHNOLOGIES**  
 Authorized Signatory Name: **SANDEEP**  
 Designation: **SALES**

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

*Principal*  
**Principal**  
**Raghnath Girls' Post Graduate College**  
**Meerut**

**GST TAX INVOICE**

**VOICE TECHNOLOGIES PVT LTD. (2017-18)**  
 MAHARAJA PANDIT NAGAR  
 3RD ROAD MEERUT-220004  
 N.O. - 17-14-B, SANJAY NAGAR  
 GHAZIABAD  
 CIN - LT2900UP0212PTC022988  
 GSTIN: 09AAGFT4094712L

Branch(es):  
 Consignee  
**HOD DEPT OF ZOOLOGY  
 R.G.P.G. COLLEGE  
 MEERUT**

Buyer (if other than consignee)  
**HOD DEPT OF ZOOLOGY  
 R.G.P.G. COLLEGE  
 MEERUT**

Invoice No. **11/49/17**  
**STPLUD0602217-18**  
 Delivery Note  
 Buyer's Order No.  
 Date  
 Dispatch Document No.  
 Date  
 Dispatched through  
**AT SITE**  
 Terms of Delivery  
 Dispatched  
**MEERUT**

Cheque No. **000418**  
 Date **28/08/17**

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	INSTALLATION CHARGES <small>(SEARCH AND INSTALLATION CHARGES)</small>	1 Nos.	200.00	nos		200.00
	OUTPUT CGST @ 18%				18%	36.00
	OUTPUT CGST @ 12%				12%	24.00
<b>Total</b>						<b>1 Nos. 260.00</b>

Amount in words (in words)  
**INR Two Hundred Sixty Five Only**

*Checked*  
*28/08/17*  
**HEAD,  
 ZOOLOGY DEPTT.  
 R.G.P.G. COLLEGE MEERUT**

**Acctt. to pay Rs 295/-**  
*28.08.17*

Company's PAN: **AASGS1918H**  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory  
 Name: *[Signature]*  
 Designation: *[Signature]*  
 M. P. SHARMA, 2017-18

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

*[Signature]*  
**Principal**  
 Rajasthan State Post Graduate College  
 Meerut

**JOB WORK**

V. 55/11-6

(Original)

**SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)**  
 25/1, MANGAL PANDEY NAGAR  
 GARN ROAD, MEERUT-250004  
 H.O. - P-54-B, SANJAY NAGAR  
 DHAZIABAD  
 CIN : U72900UP2012PTC052302

Invoice No: **ETPL/10/12012-18**  
 Delivery Note  
 Buyer's Order No  
 Dispatch Document No  
 Dispatched through  
**AT SITE**  
 Terms of Delivery

Date: **6-JUN-2017**  
 Mode/Terms of Payment  
 Dated  
 Dated  
 Destination  
**MEERUT**

Consignee  
**HOD DEPTT OF SANSKRIT  
 RG PG COLLEGE  
 MEERUT**

Buyer (if other than consignee)  
**HOD DEPTT OF SANSKRIT  
 RG PG COLLEGE  
 MEERUT**

Cheque No. **006039**  
 No. **29/8/17**

*Handwritten notes:*  
 700/-  
 700/-

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	<b>SYSTEM REPAIR AND SERVICE CHARGES</b> SYSTEM REPAIR AND SERVICE CHARGES	1 Nos.	300.00	nos		300.00	
	300 - 400 - 250 - 150 - 200 - 350 - ----- 2498 -						
<b>Total</b>						<b>1 Nos.</b>	<b>₹.300.00</b>

**SANCTIONED**  
 By: *[Signature]*  
 Bosty. Secretary

Amount Chargeable (in words)  
**INR Three Hundred Only**

Acctt. to pay Rs. 300/-

*Received*  
 Department of Sanskrit  
 R.G.P.G. College  
 Meerut

*Received by*  
 Smt. C. 30/8/17

*[Signature]*  
 26.08.17

Company's VAT TIN : 09376513313  
 Company's CST No. : 09376513313  
 Company's PAN : AASC81918H

for **SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)**

Declaration  
**24% INTEREST WILL BE CHARGED IF PAYMENT NOT  
 MADE WITHIN 15 DAYS.**

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

*[Signature]*  
**Principal**  
 Raghunath Gohil Post Graduate College  
 Meerut



**SALE INVOICE**

**TECHNOICE TECHNOLOGIES PVT LTD. (2017-18)**  
 C-11, MAHARAJA PANDIT NAGAR  
 GARGI ROAD, MEERUT-250004  
 H.O. - 7-14-B, BAJAJ NAGAR  
 GHAZIABAD  
 CIN : U72900UP2012PTC052362

Invoice No: **EXPLM218** Block No: **1** Dated: **9-JUN-2017**  
 Delivery Note: **1** Mode/Terms of Payment:  
 Buyer's Order No: **0461**  
 Dispatch Document No: **0461**  
 Dispatched through: **BY HAND** Destination: **MEERUT**  
 Terms of Delivery:

Branch(es):  
 Consignee  
**DEPTT OF NCC  
 RG PG COLLEGE  
 MEERUT**

Buyer (if other than consignee)  
**DEPTT OF NCC  
 RG PG COLLEGE  
 MEERUT**

*004439*  
*29/8/17*

Sl No	Description of Goods	Quantity	Rate	per	Del. %	Amount
1	BATTERY 7.2AH UPS BATTERY	1 Nos.	750.00	Nos		750.00
Total						1 Nos. 750.00

**SANCTIONED**  
*[Signature]*  
 Deputy Secretary

Amount Chargeable (in words)  
 INR Seven Hundred Fifty Only

*P. SINGH*  
**MAJOR POOYAM LAKSHANAL  
 COY COMMANDER  
 1/32 COY NCC  
 R.G. COLLEGE MEERUT**

*Acct. to pay Rs. 750/-*

*[Signature]*  
 26.08.17

Company's VAT TIN : 08376513313  
 Company's CST No. : 08376513313  
 Company's PAN : AASC51913H

Declaration  
 GOODS ONCE SOLD CANT BE TAKEN BACK 24%  
 INTEREST WILL BE CHARGED IF PAYMENT NOT MADE  
 WITHIN 15 DAYS

Pre Authorized by: *[Signature]*  
 Authorized Signatory Name: **SANDEEP SHARMA**  
 Designation: **MANAGER**

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
**Prinodol**  
 Sanjay Singh Post Graduate College  
 Meerut



GST INVOICE

(Original - Buyer's Copy)

**SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)**  
 PLOT, KANTAL, JANGHY NAGAR,  
 DARYA ROAD MEERUT-220004  
 H.O. - P. I.E. SARJAY NAGAR  
 GHAZIABAD  
 CIN : U72900UP2012PH10052968  
 GSTIN: 09AKDH1405A11ZL  
 Branch(es):  
 Consignee  
**HOD DEPT OF POLITICAL SCIENCE**  
**R.G PG COLLEGE**  
**MEERUT**

Invoice No: **STPL/UD/03/2017-18**  
 Delivery Note: **18-Aug-2017**  
 Mode/Terms of Payment:  
 Buyer's Order No.:  
 Dispatch Document No.:  
 Despatched through:  
**BY HAND**  
 Terms of Delivery:  
**MEERUT**

Buyer (if other than consignee)  
**HOD DEPT OF POLITICAL SCIENCE**  
**R.G PG COLLEGE**  
**MEERUT**

Check No. **0001137**  
 Date **29/8/17**

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ANTI VIRUS ANTHRUS X7 TOTAL SECURITY	2 Nos.	450.00	hrs		900.00
	OUTPUT CGST @ 9%				9 %	72.00
	OUTPUT SGST @ 9%				9 %	72.00
<b>Total</b>						<b>2 Nos. ₹ 944.00</b>

**SANCTIONED**  
*[Signature]*  
 Date **29/8/17**

Amount Chargable (in words)  
**INR Nine Hundred Forty Four Only**

**WORK-DONE**

Acct. to pay Rs. 944/-  
*[Signature]*  
 25.8.17

*[Signature]*  
**26<sup>th</sup> August 2017**  
 Head of Post Graduate  
 R.G. College, Meerut

Company's PAN : **AASC5191SH**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Pin Authenticated by:  
 Authorised Signatory:  
 Name: *[Signature]*  
 Designation: *[Signature]*

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*[Signature]*  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut



**GST TAX INVOICE**

**SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)**  
 ENL. MANGAL PANDAY NAGAR  
 DASH ROAD MEERUT 250004  
 H.O. - P. S. S. BANJAY NAGAR  
 ONAZADABAD  
 CIN : U72900UP2012PVC052363  
 GSTIN: 09AKDPT4094J1ZL  
 Branch: [ ]  
 Consigner  
**MOD DEPTT OF ZOOLOGY**  
**RIG PG COLLEGE**  
**MEERUT**

Invoice No  
**STPLUD/547/2017-18**  
 Delivery Note  
 Buyer's Order No.  
 Dispatch Document No.  
 Dispatched through  
**BY HAND**  
 Terms of Delivery

(Digital - Buyer's Care)  
 Dated  
**17-Aug-2017**  
 Mode/Terms of Payment  
 Cash  
 Dated  
 Destination  
**MEERUT**

Buyer (if other than consignee)  
**MOD DEPTT OF ZOOLOGY**  
**RIG PG COLLEGE**  
**MEERUT**

Cheque No. **004677**  
 Date: **16/9/17**

*Handwritten:* Maint Br 3000

S	Description of Goods	Quantity	Rate	Net Disc %	Amount
1	<b>SERVICE AND REPAIR CHARGES</b> REPAIRING WATER MECH DEVICE	1 Nos.	150.00		150.00
	<b>OUTPUT CGST @ 9%</b>			9%	67.50
	<b>OUTPUT CGST @ 9%</b>			9%	67.50
	<b>Total</b>	<b>1 Nos.</b>			<b>₹ 885.00</b> ₹ 885

Amount in words  
 INR Eight Hundred Eighty Five Only

*Signature*  
**HEAD**  
**ZOOLOGY DEPTT.**  
**RIG PG COLLEGE MEERUT**

**SANCTIONED**  
*Signature*  
**Joint Secretary**

Acctt. to pay Rs. **885/-**

Company's PAN: **AASC5191H**

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

Authorized Signatory  
 Name: [Signature]  
 Designation: [Signature]  
 Issuing Authority  
 Name: [Signature]  
 Designation: [Signature]

SUBJECT TO MEERUT JURISDICTION  
 This is a Computer Generated Invoice

*Signature*  
**Principal**  
**Pragunath Girls' Post Graduate College**  
**Meerut**

*Signature*  
**Received cheque 004677**  
**16/9/17**

GST TAX INVOICE (JOBWORK)

(Original)

S.M. ENTERPRISES  
 27th, SARAI KAZI  
 CAUSE ROAD,  
 MEERUT  
 GSTIN - 09AVDPT4094J22K  
 Email: sma.mv52@gmail.com  
 Phone: 8827013378, 7506794314

K. 132  
 1(1-9)

Invoice No: SMEJZ/1000/2017-18  
 Date: 30-Sep-2017  
 Delivery Note: Made/Terms of Payment  
 Supplier's Ref: Other Reference(s)  
 Buyer's Order No: Dated  
 Dispatch Document No: Dated  
 Dispatched through: Destination  
 AT SITE: MEERUT  
 Terms of Delivery: *Dr. S. K. Gupta*

Checked by: *004403*  
 Date: *9/11/17*

Description of Goods	Quantity	Rate	per	Amount
1. SYSTEM REPAIR AND SERVICE CHARGES MS WATER REGULATOR CHARGES	1 NOS	295.00	INR	295.00
OUTPUT COST @ 9%			9 %	22.50
OUTPUT COST @ 9%			9 %	22.50
<i>295</i> <i>960</i> <i>717</i> <hr/> <i>2022</i>				
Total: 1 NOS				295.00

Amount Charged (in words)  
 Rs. Two hundred Ninety Five Only

*25/9/17*  
 SANGI KUNEL  
 Head Section  
 Principal  
 Raghunath Girls' Post Graduate College  
 Meerut

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

This is a Computer Generated Invoice

Acct. To pay  
 CE grant.

Rs. 295/- from  
*26.09.17*



*Kaushal Sharma*  
 10/10/17

**GST TAX INVOICE**

(Digital)

ENTERPRISES  
SUN NAD  
ROAD,  
GATE - 04/04/2004  
www.mca.com  
8879534 798794314

*Fr-132*

Invoice No	Date
SME/UD/13/17-18	25-Sep-2017
Delivery Note	Major Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Date
Dispatch Document No.	Date
Despatched through	Destination
BY HAND	MEERUT
Terms of Delivery	

0.04448  
9/10/17

Description of Goods	Quantity	Rate	per	Amount
BATTERY 7.5AH UPS BATTERY	1 NOS	750.00	NOS	750.00
OUTPUT CGST @ 14%			14 %	105.00
OUTPUT SGST @ 14%			14 %	105.00
<b>Total</b>	<b>1 NOS</b>			<b>960.00</b>

*Principals*  
Principal  
K. J. Singh, Post Graduate College  
Meerut

Amount Chargeable (in words)  
Rs. Nine Hundred Sixty Only

*25/9/17*  
**SANCTIONED**  
HCCY Secretary

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

**Approved Supplier**

This is a Computer Generated Invoice

Acct. To pay Rs. 960/- from  
CE grant.

*26.09.17*

*Cheque paid 10/10/17*

**GST TAX INVOICE**

ENTERPRISES  
 S. SARAI KAZI  
 MAIN ROAD,  
 MEERUT,  
 UTTAR PRADESH-201004  
 TEL: 0522-2541111  
 FAX: 0522-2541112  
 E-MAIL: info@meerut.com  
 GSTIN: 07AAGP0001A  
 THE PRINCIPAL  
 RAJNATH GIRD Post Graduate College  
 MEERUT

Invoice No.	052209121718	Date	25. Sep. 2017
Delivery Note		Mode/Terms of Payment	On account
Supplier's Ref		Order Reference No.	
Buyer's Order No.		Date	
Dispatch Document No.		Date	
Dispatched through	By Hand	Destination	MEERUT
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
RAM 1 GB DDR3 RAM	1 NOS	6500.00		6500.00
OUTPUT CGST @ 9%			9 %	585.00
OUTPUT SGST @ 9%			9 %	585.00
<b>Total</b>	<b>1 NOS</b>			<b>767.00</b>

Cheque No. 044972  
 Dtd. 25/9/17

Principal  
 Rajnath Gird Post Graduate College  
 Meerut

Amount Chargeable (in words)  
 Rs. Seven Hundred Sixty Seven Only

Ram 5000 of 25/9/17  
 25/9/17

**SANCTIONED**  
 Body Secretary

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

This is a Computer Generated Invoice

Acctt. to pay Rs. 767/- by cheque  
 CE grant.  
 25.09.17

Cheque Recd. 10/10/17

**GST TAX INVOICE**

**TECHNOLOGIES PVT LTD. (2017-18)**  
 HANDEY NAGAR  
 MEERUT, UTTAR PRADESH  
 PIN - 221008  
 RAJIV NAGAR  
 MEERUT, UTTAR PRADESH  
 PIN - 221008  
 TEL: 0591-2540041, 2540042

Invoice No: **STPL/0058/2017-18**  
 Delivery Note:  
 Supply Order No:  
 Dispatch Document No:  
 Despatched through:  
**AT SITE**  
 Terms of Delivery:

(Customer - Buyer Copy)  
 Date: **22 Aug 2017**  
 Mode/Terms of Payment:  
 Bill No: **16-142**  
 Date: **22/08/17**  
 Document: **MEERUT**

Buyer's Name (if any consigned):  
**GOVT OF HINDI**  
**RAJIV COLLEGE**  
**MEERUT**

Description of Goods	Quantity	Rate	per	Tax %	Amount
WATER REPAIR AND SERVICE CHARGES WATER REPAIR AND SERVICE CHARGES	1 Nos.	300.00	Per		300.00
OUTPUT COST @ 1%				1 %	3.00
OUTPUT SGST @ 9%				9 %	27.00
<b>Total</b>	<b>1 Nos.</b>				<b>330.00</b>

Amount in words:  
**Rs Three hundred and Thirty Only**

*Handwritten:*  
 कलम 144  
 Sum =  
 28/10/17

Signature:  
**Easy Solutions**

Stamp:  
 08/08/17  
 22/08/17

Category Code:  
**44519191**  
 We warrant that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory:  
 Name: **...**  
 Designation: **...**

**SUBJECT TO MEERUT JURISDICTION**  
 This is a Computer Generated Invoice

*Handwritten:*  
 Acct to pay Rs. 354/-  
 12-10-17

Printed at:  
 Rajiv Nagar, Meerut, Uttar Pradesh



S.M. ENTERPRISES  
 277A, SARAI KAZI  
 GANH ROAD,  
 MEERUT.  
 GSTIN - 05AKOPT4094JZZK  
 E-mail : sm.enr07@gmail.com  
 Phone : 0527012375, 7005754314  
 Type  
 THE PRINCIPAL  
 R.G. PG COLLEGE MEERUT

GST TAX INVOICE

Invoice No. **SME/10/023/17-18**  Original  
 Delivery Date **27-Oct-2017**  
 Supplier's Ref.  
 Buyer's Order No.  
 Dispatch Document No.  
 Dispatched through **BY HAND**  
 Terms of Delivery  
 Other Reference(s)  
 Date  
 Description  
**MEERUT**

*10-149  
1/11-*

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	KEYBOARD HP USB KEYBOARD	1 NOS	500.00	100%	500.00
	OUTPUT COST @ 9%		9%		45.00
	OUTPUT SGST @ 8%		8%		45.00
	<b>Total</b>	<b>1 NOS</b>			<b>590.00</b>

*Received  
 for Govt working fine  
 29/10/17*

*S.M. Enterprises  
 Meerut  
 Copy - Attached*

*084525  
 2/11/17*

Amount Chargeable (in words)  
 Rs. Five Hundred Ninety Only

*Acct. to pay Rs. 590/-  
 30-10-17  
 Signed by  
 Swati Pathan  
 22/11/17*

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

This is a Computer Generated Invoice

*Principal  
 Raghunath Girls' Post Graduate College  
 Meerut*

**GST TAX INVOICE (JOBWORK)**

**S.M. ENTERPRISES**  
 277K, SATVA KAZI  
 GAROL ROAD,  
 MEERUT.  
 GSTIN - 09AKND14094J22K  
 E-mail : smm1970@gmail.com  
 Phone : 9027013375, 7906794314

Buyer  
**HOD DEPT OF PSYCHOLOGY**  
**RG PG COLLEGE**  
**MEERUT**

Charge No. 016547  
 Date 18/11/17

Invoice No. SMELJWD13/2017.18  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Dispatch Document No.  
 Dispatched through  
**AT SITE**  
 Terms of Delivery

165  
 Date 18-11-2017  
 28 Oct 2017  
 Other Reference(s)  
 Date  
 Date  
 Destination Dr. P. S. Singh  
**MEERUT**  
18/11/17

SI No	Description of Goods	Quantity	Rate	per	Amount
1	SYSTEM REPAIR AND SERVICE CHARGES LAP/MICROBROWNS REPAIR CHARGE	1 NOS	1,039.00	MRP	1,039.00
	OUTPUT CGST @ 9%				94.50
	OUTPUT SGST @ 9%				94.50
	<b>SANCTIONED</b> <i>[Signature]</i> Buyer Secretary				
	Pay. Recd. 12/11/17				
	<u>1239</u> <u>472</u> <u>1062</u> <u>2773</u>				
	<b>Total</b>	<b>1 NOS</b>			<b>1,239.00</b>

Amount Chargeable (in words)  
**Rs. One Thousand Two Hundred Thirty Nine Only**

*Heelam Singh*  
 HEAD  
 DEPARTMENT OF PSYCHOLOGY  
 R.G. COLLEGE  
 MEERUT

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

*[Signature]*  
 This is a Computer Generated Invoice  
**Principal**  
 Raghurath Girls' Post Graduate College  
 Meerut.

Red copy to HOD/PG College  
 18/11/17  
*[Signature]*

**GST TAX INVOICE**

ENTERPRISES  
GATEWAY KAZI  
BARDH ROAD,  
MEERUT.  
GSTIN: 05AKDPT4094J22K  
E-mail: ms.nv27@gmail.com  
Phone: 9927015326, 7906794314  
Bareilly  
HOD DEPTT OF PSYCHOLOGY  
R.G PG COLLEGE  
MEERUT

Invoice No. **13-115** (Digital)  
SMEUD/029/17-18  
Date: **23-Oct-2017**  
Delivery Note  
Invoice Terms of Payment  
Supplier's Ref  
Other Reference(s)  
Buyer's Order No  
Date  
Dispatch Document No  
Date  
Detached Through  
Destination  
**BY HAND**  
MEERUT  
Terms of Delivery

Cheque No. **00454**  
Date: **13/11/17**

Sl No	Description of Goods	Quantity	Rate	Tax	Amount
1	ANTIVIRUS K7 TOTAL SECURITY	1 NOS	400.00	NOS	400.00
	OUTPUT CGST @ 9%			0 %	36.00
	OUTPUT SGST @ 9%			9 %	36.00
	<b>SACTIONED</b> <i>[Signature]</i> HOD, Secretary				
	Pay Rs. <b>472.00</b> <i>[Signature]</i> BANK				
	<b>Total</b>	<b>1 NOS</b>			<b>472.00</b> ₹ 472

Amount Chargeable (in words)  
Rs. Four Hundred Seventy Two Only

*Neelam Singh*  
HEAD  
Department of Merchandise  
R.G College  
MEERUT

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

*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

*[Signature]*  
Principal  
Rajwadee GMS Post Graduate College  
Meerut

Recd chq no H 024547  
15/11/17  
RS 2772

GST TAX INVOICE (JOB/YORK)

**S. MEYERPRISES**  
 277A, SARAI KAZI  
 GAUH ROAD,  
 MEERUT,  
 UTTAR PRADESH  
 GSTIN - 09AKDPT4094JZZK  
 E-mail : sme2007@gmail.com  
 Phone : 9102015376, 7800794314

Buyer  
**HOD DEPT OF PSYCHOLOGY**  
**RG PG COLLEGE**  
**MEERUT**

014547  
 -----  
 10/11/17

Invoice No: **SME/JW/011/2017-18**  
 Date: **27-Oct-2017**  
 Delivery Note: **Model Terms of Payment**  
 Supplier's Ref: **Other Reference(s)**  
 Buyer's Order No: **Date**  
 Dispatch Document No: **Date**  
 Dispatched through: **Destination**  
**AT SITE** **MEERUT**  
 Terms of Delivery: **By Air**

Sl No	Description of Goods	Quantity	Rate	am	Amount
1	SYSTEM REPAIR AND SERVICE CHARGES SYSTEM REPAIR AND SERVICE CHARGES	3 NOS	300.00	NOS	900.00
	OUTPUT COST @ 8%		8%		72.00
	OUTPUT SGST @ 9%		9%		81.00
Total					1,052.00

SANCTIONED  
*M/S*  
 HOD SECRETARY

Amount Chargeable (in words)  
 Rs. One Thousand Sixty Two Only

*Prd. 2/10/17*  
*M/S*  
**M/S**  
 HEAD  
 DEPARTMENT OF PSYCHOLOGY  
 R.G. COLLEGE  
 MEERUT

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

This is a Computer Generated Invoice

*M/S*  
**Principal**  
**Ragunath Girls' Post Graduate College**  
 MEERUT

*Head Dept of Psych*  
 10/11/17  
 10/11/17



**GST TAX INVOICE (JOBWORK)**

**SOFT CHOICE TECHNOLOGIES PVT LTD. (2017-18)**  
 25/1, BHANGAL, MEERUT NAGAR  
 GATE ROAD, MEERUT-250004  
 H.O. - P. N. S. BANGAL NAGAR  
 GHAZIABAD  
 CIN: U72900UP2012PTCO02362  
 GSTIN: 09AAGDPT42047122

Invoice No: **STPL/001/17-18**  
 Delivery Note  
 Date: **11-Sep-2017**  
 Mode/Terms of Payment  
 Buyer's Order No  
 Demand Document No  
 Dispatched through: **AT SITE**  
 Terms of Delivery: **MEERUT**

Consignee  
**HOD OF GEOGRAPHY  
 R.G. PG COLLEGE  
 MEERUT**

*Computer  
 Maintenance*

Buyer (if other than consignee)  
**HOD OF GEOGRAPHY  
 R.G. PG COLLEGE  
 MEERUT**

Check No: **004548**  
 Date: **18/11/17**

*Maint  
 Dr. Gupta*

Sl No	Description of Goods	Quantity	Rate	per	Tax %	Amount
1	<b>SERVICE AND REPAIR CHARGES</b> WATER REPAIRING SERVICE CHARGES	1 Nos.	100.00	Per		557.00
	OUTPUT COST @ 5%				5%	49.50
	OUTPUT SGST @ 3%				3%	49.50
	<b>Total</b>	1 Nos.				<b>₹ 649.00</b>

**SANCTIONED**  
*[Signature]*  
**Body Secretary**

Amount Chargeable (in words)

**INR Six Hundred Forty Nine Only**

*✓ प्रिंटर में सप्लीयर्स का काम  
 ✓ स्टॉक ले. II क्लॉसमेंट में डिपॉजिट किया हुआ है।  
 ✓ परमिशन सेटिंग में है।  
 [Signature]*

*[Signature]*  
**Head of the Geography Dept  
 R. G. College, Meerut**

*[Signature]*  
**Principal**

Company's PAN

**AASC8185H**

BY **SOFT CHOICE TECHNOLOGIES PVT. LTD.**

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

**SUBJECT TO MEERUT JURISDICTION**

This is a Computer Generated Invoice

*[Signature]*  
**Principal  
 Raghunath Girls' Post Graduate College  
 Meerut**

*Red stamp on 18/11/17  
 [Signature]*

ENTERPRISES  
 S/O. SARAJ KAZI  
 GUNOH ROAD,  
 MEERUT.  
 (PIN - 09AKDPT4094J22K)  
 (mail) sara\_mv107@gmail.com  
 Phone: 9977018376, 7900794314

Buyer  
 DEPTT OF ZOOLOGY  
 RG PG COLLEGE  
 MEERUT

GST TAX INVOICE

*Contingency*

Invoice No: BAE/028/17-18  
 Delivery Note: 23-Dec-2017  
 Supplier's Ref: [Blank]  
 Buyer's Order No: [Blank]  
 Dispatch Document No: [Blank]  
 Despatched Through: BY HAND  
 Terms of Delivery: [Blank]

Date: [Blank]  
 23-Dec-2017  
 Mode/Term of Payment: [Blank]  
 Other Reference(s): [Blank]  
 Dues: [Blank]  
 Dues: [Blank]  
 Dues: [Blank]  
 Destination: MEERUT

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	PRINTER SPARES PRINTER CABLE	1 NOS	180.00	NOS	180.00
	OUTPUT CGST @ 9%			9 %	13.50
	OUTPUT SGST @ 9%			9 %	13.50
Amount Chargeable (in words)		Total	1 NOS		177.00
Rs. One Hundred Seventy Seven Only					₹ 177/-

180370  
 15/11/18  
 20/01/18

FUNCTIONAL  
 HOD, Zoology  
 Meerut

Principal  
 Rajwade Sanshodhan Mandal  
 Meerut

177  
 + 7257  
 -----  
 7434

FUNCTIONAL  
 HOD, Zoology

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

This is a Computer Generated Invoice

3-1-18  
 HEAD  
 ZOOLOGY DEPTT.  
 RG. COLLEGE MEERUT

Acctt.  
 To pay Rs. 177/- from  
 Contingency grant  
 17.01.18



Comp Contingency

GST TAX INVOICE

S/E ENTERPRISES  
S/O A. SARAI KAZI  
GARDI ROAD,  
MEERUT,  
GSTIN - 09AKDPT4054JZZK  
E-mail : sme.mrkt@gmail.com  
Phone : 9927015376, 7900764314

Buyer  
HOD DEPT OF COMPUTER APPLICATION  
RO PG-COLLEGE  
MEERUT

Invoice No.	SM/002517.18	Date:	2-Dec-2017
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyers Order No.		Drawl	15/11/17
Debit Document No.		Cred	
Dispatched through	BY HAND	Destination	MEERUT
Terms of Delivery			

Handwritten signature: *Handwritten signature*

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HARD DISK 1 TB EXTERNAL HDD	1 NOS	4,550.00	NOS	4,550.00
2	LPS 600 WA LPS	1 NOS	1,600.00	NOS	1,600.00
					6,150.00
	OUTPUT CGST @ 9%			9 %	553.50
	OUTPUT SGST @ 9%			9 %	553.50
	<b>Total</b>	<b>2 NOS</b>			<b>7,257.00</b>

Stamp: *105719*  
Cheque No. *157118*  
Date

SANCTIONED  
HOD, SECURITY

Principal  
Raghunath Girls' Post Graduate College  
Meerut

Amount Chargeable (in words)  
Rs. Seven Thousand Two Hundred Fifty Seven Only

Handwritten signature: *Q. A. Meera Balar*

SANCTIONED  
HOD, SECURITY



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

This is a Computer Generated Invoice.

Acctt.  
To pay Rs. 7,257/- from Computer Contingency  
*Handwritten signature*  
09.01.18



**S.M. ENTERPRISES**  
 277A, BARAM KAZI  
 DARY ROAD,  
 MEERUT.  
 GSTIN - 05AKDPT4094J2216  
 E-mail - sme1907@gmail.com  
 Phone - 927015370, 79007943  
 S/W  
 DEPTT OF ZOOLOGY  
 R.G.P.G. COLLEGE  
 MEERUT

**GST TAX INVOICE**

*Contingency*

Invoice No. **SME042/17-18**  
 Date: **30 Jan 2018**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref. *V. G.S.*  
 Other References  
 Buyer's Order No. **0000**  
 Order Confirmation No. **0000**  
 Dispatched through **By Hand**  
 Destination **Meerut**  
 Terms of Delivery

Chèque No. **0293894**  
 Date: **12/1/18**

*Mint*  
*PS 3554*

No.	Description of Goods	Quantity	Rate	per	Amount
1	BATTERY 7.2 AH UPS BATTERY	1 NOS	750.00	NOS	750.00
	OUTPUT CGST @ 14%		14 %		105.00
	OUTPUT SGST @ 14%		14 %		105.00
	<i>Sanctioned check</i> <i>01/02-18</i>				
	SANCTIONED <i>[Signature]</i> Hony Secretary				
	SANCTIONED Hony Secretary				
	Total	1 NOS			960.00

Amount in Words  
 Rs. Nine Hundred Sixty Only

*[Signature]*  
 HEAD  
 ZOOLOGY DEPTT.  
 R.G.P.G. COLLEGE MEERUT

*[Signature]*  
 Hony Secretary  
 03/02/2018



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

This is a Computer Generated Invoice

*[Signature]*  
 Principal  
 R.G.P.G. College Meerut

**GST TAX INVOICE (JOBWORK)**

**S.M. ENTERPRISES**  
 277/2 SARAI KAZI  
 GAUR ROAD,  
 MEERUT  
 GSTIN - 09AKDPT4094J22K  
 Email - smes07@gmail.com  
 Phone - 9827015376, 7906794214  
 www.  
**THE PRINCIPAL**  
**ACCOUNTS DEPTT**  
**ROPO COLLEGE MEERUT**

Invoice No: **SMELW033/2017-18**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Invoice Document No.  
 Dispatched through  
 Terms of Delivery

Date: **6-Feb-2018**  
 Mode/Terms of Payment: **1 (100%)**

Other References

Date:

Date:

Destination  
**MEERUT**

Chaque No.: **023314**  
 Date: **23/2/18**

Sr No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>TONNER REFILLING CHARGES</b> 1004 TONNER REFILLING CHARGES	3 NOS	250.00	NOS	750.00
	OUTPUT CGST @ 9%		9 %		67.50
	OUTPUT SGST @ 9%		9 %		67.50
	<b>Total</b>	<b>3 NOS</b>			<b>885.00</b>

Amount Chargeable (in words)  
 Rs. Eight Hundred Eighty Five Only

*Received by*  
*27/02/18*

*Acc. Asst. Jolly*  
*15.2.18*

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

This is a Computer Generated Invoice

*[Signature]*  
**Principal**  
 Rajhansh Girls' Post Graduate College





ADHFA3965B12P

# TAX INVOICE

## MICRO COMPUTER SYSTEMS

 PREM PLAZA, P.L. SHARMA ROAD  
 MEERUT

FAN : ADHFA3965B

Tel : 0521-4257748 Email : micro\_dept2013@yahoo.co.in

Original Copy

Invoice No. : 2174	Place of Supply : Uttar Pradesh (09)
Date of Invoice : 17-03-2018 (12:33 PM)	Reverse Charge : N
Billed to : Cash	Shipped to : R.G. P.G. COLLEGE
Party PAN :	MEERUT
Party E-Mail ID :	Party PAN :
Party Mobile No :	Party E-Mail ID :
State : Uttar Pradesh (09)	Party Mobile No : 7412857815
GSTIN / UIN :	State : Uttar Pradesh (09)
	GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	S.NO.	Qty.	Unit	Price	Amount(₹)
1.	POWER SUPPLY DVR AT48124000-011	8471		1.00	Pcs.	400.00	400.00

 Add : CGST  
 Add : SGST

 18%  
 9%

 400.00  
 72.00  
 36.00

Grand Total 1.00 Pcs. ₹ 472.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total
8471	18%	400.00	72.00	36.00	72.00

Rupees Four Hundred Seventy Two Only

## Terms &amp; Conditions

L.G.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 Uttar Pradesh Jurisdiction only.

Receiver's Signature :

for MICRO COMPUTER SYSTEMS

Authorized Signatory

 Principal  
 Rajwasti Girls Post Graduate College  
 Meerut

POINT 5

E.P.4.B/4.3.2



**RAGHUNATH GIRLS' POST GRADUATE COLLEGE**  
Western Kutchery Road, Meerut-250001  
Re-Accredited 'A' Grade by NAAC (CPE Status since 2006)  
College of Excellence 2014

Prof. Nivedita Kumari  
Principal

Phone: 952086031  
Mobile: 952086031  
Fax: 952086031  
Email: rggpcollgswr@gmail.com  
Website: <http://rgcollege.ac.in>  
Facebook ID: RaghunathGpgg Meerut

## CERTIFICATE

This is to certify that 285 Computers and Laptops available in HEI were purchased in the Pre-assessment period and no procurement of Computers was done in the assessment period. Scanned images of stock register to this effect is enclosed herewith.

Principal  
Raghunath Girls' Post Graduate College  
Meerut