

EP/ Dwy/4.3.2.R MAD 4.11.3 Part-11

LMT No. MF-002393 DL 01-6-05
 C.S.T. MF-0020458 DL 30-5-05
 TPA No. 03376302350
 Bill Book
 Soft Wear & Mobile
 C.P.E.
 0122-2700310
 0412206664
 9719 09519
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 7203-89 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.O.E.
 For M/s SILICON SYSTEMS
 Authorized Signatory

U.R.T. MF-0022338 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.

C.P.F. 6
 Lagunaleb
 0121-3700319
 0412090664
 971903939

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. - 230V/240V 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
 U.P. Volt. @ 4%
 Accepted to
 Value Paid

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



LANCI FREE/SILICON SYSTEMS
 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 Acct. to Pr Cash Cont. Entubdin 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

1. All disputes under this bill to be settled in Meerut Jurisdiction only.
 2. If payment is not made within 15 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 & O E.

For M/s SILICON SYSTEMS

[Signature]
 Authorised Signatory

12 Computer With Internet. REPLY to Meera

Computer Link 335/1 Mangal Pandey Nagar Near MM-HANS Hospital, Meerut Telefax: +91-121-2702222, 2706176 E-mail: mail@computerlink.in		PRICE / T.M.A. / INVOICE / INVOICE Name & Addr. of Consignee/Buyer: The Principal RGPO College Meerut.		
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	1,800/-	7,200.00

Entire bill book
 Register Page no 165
 29/1/11

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

SANCTIONED
 Principal 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	TERMS: Our general conditions of contract from part of all the contracts: <ul style="list-style-type: none"> • 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, COMPTON LINKS
Received the above goods.	Binding signature of Purchaser Principal Raghuwari Girls' Post Graduate College, Meerut


227194
 11-2-11
 364770

(1) Computer With Access Standing Order

Computer Links 289, ... Pandey Nagar Near M.M. HANS Hospital, Meerut Tel: +91-121-270232, 2700170 E-mail: mail@computerlinks.in		PROFORMA INVOICE / INVOICE 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	TOTAL (Rs.)	99,225.00
	Tax @ 5%	4,761.00
	Installation	Paid
	Total Amount Payable (Rs.)	99,986.00

U.P.S.T. MR-038927 DL 06-11-91 C.S.T. MR-5226278 DL 25-11-91	TERMS: Our general conditions of contract from part of all the contracts: <ul style="list-style-type: none"> • 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.	For, COMPUTER LINKS  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

Computer Links 389/1 Mangal Pandey Nagar Near MMDANS Hospital, Meerut Telefax: +91-121-2768232, 2768178 E-mail: mail@computerlinks.in		PROFORMA INVOICE / INVOICE 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.	BPE 650VA LI UPS	03	1,800/-	5,400.00

Bihari Lal Shukla
 Registrar Page No. 15

To, Account to Payee
 198,660.00/-
 29-1-11

SANCTIONED
 Body. Secretary

Principal
 RDPG 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
 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 paper 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 @ 5%	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.ing

Received the above goods

Binding Signature of Purchaser
[Signature]

TERMS: *10% Adv. to be paid by 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

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

Education Dept
 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
 49,000
 547,114

Principal
 ROPG College
 Meerut

For, COMPUTER LINKS

Authorized Signator

(B) ~~After Additional Grant~~
 (D) ~~Tending~~
 N.A

Computer Linky 389/1 Mangal Pandey Nagar Near MIMHANS Hospital, Meerut Telefax: +91-121-2768232, 2768116 E-mail: mail@computerlinky.in		PROFORMA INVOICE / INVOICE 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
 Pages - 29 32

Rs. 1,20,488/-
 16/7/11

02,661/-

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 25-11-91

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 - In stock
Register Page No. 82
20/3/12*

*To A/c of C.P.E. Computer Centre
Rs. 3,80,524/-
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-0386927 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

[Signature]
20/3/12

Authorized Signatory



RGPG College
Meerut

*26686
30312
405300*

Computer Links
 385/1 Singal Paradey 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

Automated 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 All Book
 Register Page No. 37
 Po. Anand
 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 Jurisdiction.
- Kindly sign with your rubber stamp on extra copy and, mail it as immediately after receipt of consignment.

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

Received the above goods.

Cheque No. 426976
 Date: 12/12/12

For, COMPUTER LINKS

Authorized Signatory

Binding signature of Purchaser

Principal

Raghu Post Graduate College

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
 RGF College
 Meerut

Invoice no.: 7126

32

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*

[Signature]
 25/11/12

*To: A/c of [unclear]
 Rs 43,050/-
 Date: 14/12/12*

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:	
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Cheque No. <u>426976</u> Date: <u>19/12/12</u> </div> <p>Received the above goods.</p>	<p>Our general conditions of contract from part of all the contracts:</p> <ul style="list-style-type: none"> • 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. <p style="text-align: right;">For, COMPUTER LINKS</p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin-left: auto;"> Cheque No. <u>426976</u> Date: <u>19/12/12</u> </div> <p style="text-align: right;">Authorized Signatory</p>	
Binding signature of Purchaser	<p style="text-align: center;"><i>[Signature]</i> Principal Raghunath Girls' Post Graduate College Meerut</p>	

[Signature]
 15/12/12
 Principal
 Raghunath Girls' Post Graduate College
 Meerut

U-22
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 <u>668300-00</u></p> <p><i>Referencing Stock Registry Page No. 38</i></p> <p><i>10/12/12</i></p> <p><i>10/12/12</i></p> <p><i>10/12/12</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.

Binding signature of Purchaser

(1)
Cheque No. *426976*
Date: *10/12/12*

For, COMPUTER LINKS

(Signature)
Authorized Signatory

Principal
Rajawati Girls' Post Graduate College
Meerut

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

Computer Links 38/1 Mangla Pandey Nagar Near MUMHANS Hospital, Meerut Telefax: +91-121-2761222, 2768176 E-mail: mail@computerlinks.in		PROFORMA INVOICE / INVOICE 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	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	TERMS: Our general conditions of contract form part of all the contracts: <ul style="list-style-type: none"> • 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.
Cheque No. <u>426989</u> Date: <u>10/12/12</u>	For, COMPUTER LINKS <i>[Signature]</i> Authorized Signatory
Received the above goods. Binding signature of Purchaser	① Cheque No. <u>426976</u> Date: <u>15/12/12</u> Principal Raghunath Gohil Post Graduate College Meerut

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

Computer Links 39X Jangal Pandey Nagar Near VISHANS Hospital, Meerut Telstar: +91-121-276222, 2768176 E-mail: mal@computerlinks.in		PROFORMA INVOICE / INVOICE 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

Sanctioned
Hon. Secretary

Amount (in words) Rupees: Forty three thousand fifty only	TOTAL (Rs.)	43,050.00
	Tax	43,050.00
	Installation	0.00
	Total Amount Payable (Rs.)	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


 COMPUTER LINKS <small>Empowered by Innovation</small>		Computer Links 389/1 Mangal Pandey Nagar Near MMHANS Hospital, Meerut Telefax: +91-121-2708232, 2708176 E-mail: mail@computerlinks.in		PROFORMA INVOICE / INVOICE 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
16/3/13
Hony. 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>	TERMS: Our general conditions of contract from part of all the contracts: <ul style="list-style-type: none"> • 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 LINKS  Authorized Signatory
Binding signature of Purchaser Principal Raghunath Girls' Post Graduate College Meerut	

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

 COMPUTER LINKS <small>ESTABLISHED BY REGISTRATION</small>		Computer Links 385/1 Mangal Pandey Nagar Near MUMHANS Hospital, Meerut Telefax: +91-121-2768232, 2768178 E-mail: mail@computerlinks.in		PROFORMA INVOICE / INVOICE Name & Address of Consignee/Buyer: The Principal U.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

Rs. 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

Principal
Authorised Signatory
Page No. 40
8/5/14
12,50,000/-
12,574

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 author 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
 Authorised Signatory

Teelung (P. 65) G.P.R.
MDU Meerut

V. No 132A
C.P.E. Lavast
M.R. Lavast

Computer Links 359/1, Mangal Pandey Nagar Near MIMHANIS Hospital, Meerut Telefax : +91-121-2755232, 2755178 E-mail: mail@computerlinks.in		PROFORMA INVOICE / INVOICE Name & Address of Consignee/Buyer: The Principal R.G.P.G College Meerut		
Customer order no.: N/A		Invoice no.: 009		Date of Issue: 06-05-2014
Customer order date: N/A				
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/-	30,000.00
Sanctioned Order Register Page No. 40  06/05/14		SANCTIONED  Hony Secretary		
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		TERMS : Our general conditions of contract from part of all the contracts : <ul style="list-style-type: none"> • 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. 		
Received the above goods 		For, COMPUTER LINKS  Authorised Signatory		
Binding Signature of Purchaser  Principal Raghunath Gola Post Graduate College Meerut				

Computer Links 11/11
C.P.E.

 Computer Links 389/1 Mangal Pandey Nagar Near MIMHANS Hospital, Meerut Telefax: +91-121-2768232, 4009900 E-mail: mail@computerlinks.in		PROFORMA INVOICE / BILL 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 Desktops with TFT	427033 00	45,000/-	4,05,000.00

Interest in Bank
Page No. 43

427033
 Cheque No. 271114
 Date: 26/1/14

27/1/14
 To Account to pay
 Rs 4,05,000/-
 A.K.
 25/1/14

SANCTIONED
 [Signature]

Amount (in words) Rupees: Four lac five thousand only.	TOTAL (Rs.)	4,05,000.00
	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.
 [Signature]
 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



 Computer Links 38/1 Mangal Pandey Nagar Near MISHANS Hospital, Meerut Telephone: 91-121-276232, 400900 E-mail: mail@computerlinks.in		PROFORMA INVOICE / BILL Name & Address of Consignee/Buyer: The Principal RGG College Meerut		
Customer order no.:		Invoice no.: 065	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: AA8FC2738F8T001	TERMS: Our general conditions of contract from part of all the contracts: <ul style="list-style-type: none"> • 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

BILL CASH MEMO

Computer Links - (From 1-Apr-2014)
 1st Floor, 1st Stage, 1st Cross,
 1st Stage - 1st, 77082327
 Service Category: "Maintenance (In-house Service)"
 Service Category: "Business Printing Service"
 Service Tax No.: AADP027744 97001
 Canceled: 27082327, 40080000, 4837021288
 E-Mail: links@computerlinks.com

Raghunath Girls PG College
 Western Kutchary Road
 Mandur

Invoice No.: BCM/448/2014-15
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No.: 2145
 Dispatched through:
 Terms of Delivery:

Date: 17-Dec-2014
 Month/Year of Payment:
 Other Reference:
 Date:
 Date:
 Orderman:

N.P.
Dr. E. Srinivas

2

30

Sl. No.	Description of Goods	Quantity	Rate	Per	Amount
1	LAPTOP - HP S/N: DND4FF03T10K07P70 80L2T0L6710H82P1370F4 80L2B0N710P10270050M10 770F16C1N1577P2CF16P42 P No: 26/2014ACJ With Carry Case	17 Nos.	32,714.21	Rs.	5,56,142.93

Cheque No. 450542
 Date: 31/11/14

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

Subscribed to the Register
Page No. 44
17/11/14
T. Srinivas
RS 5,85,95.12
17-12-14

ASANTHIEL
17/11/14

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	237 Amount
4 %	5,56,142.93	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: AADP027744

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 MEERU 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
[Signature]

[Signature]
23-12-14

[Signature]
25-12-14

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

[Signature]
Principal
Rashmi 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

*Bilaludin Shuk
Register Page no 45*

*FUNCTIONER
M. S. Suresh*

*23-12-14
To: Mr. Suresh
Date: 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

3531 Mangal Pandey Nagar
Near MIMHANS Hospital, Meerut
Tel: +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
Principal
RPG College
Meerut

23-12-14

23-12-14
Principal
RPG College
Meerut

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. Sharma

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 Sir
Register Page No. 45

SANCTIONED
M. S. S. S. S.

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

Principal
Raghunath Girdi Post Graduate College
Meerut

For, COMPUTER LINKS

Binding signature of Purchaser



V-31 A C. E. Paul

N.R. Dr

Computer 359/1, Mangal Manday Nagar Near MIMHANS Hospital, Meerut Telefax : +91-121-2755232, 2755175 E-mail: mail@computerlinks.in		PROFORMA INVOICE / INVOICE		
Customer order no. : N/A Customer order date : N/A		Name & Address of Consignee/Buyer:		(38)
		The Principal RGPU College Meerut		
		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

Automation Store
 Page no-45
 06/01/15

SANCTIONED
 Hony Secretary
 574469/ =

Amount (in words) Rupees : Five Lakh Seventy Four Thousand Four Hundred Sixty Nine only	TOTAL (Rs.) 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	TERMS : Our general conditions of contract from part of all the contracts : <ul style="list-style-type: none"> • 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.
Received the above goods Binding Signature of Purchaser	For, COMPUTER LINKS Authorised Signatory

Principal
 For, COMPUTER LINKS
 Authorised Signatory

Rajmata Jeeba Post Graduate College
Meerut

BILL / CASH MEMO

Computer Links - (From 1-Apr-2015)
 366/1, Mangal Puri, Nager,
 Near Sree Gita Hostel,
 Meerut - Tel: 2768232, 4009900
 Service Category: 'Maintenance & Repair Service'
 Service Category: 'Business Auxiliary Service'
 Service Tax No.: AANFC2732701001
 Contact: 2768232, 4009900 9937321008
 E-Mail: mail@computerlinks.in

Invoice No: **BCM/354/2015-18**
 Dates: **20-Nov-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No
 Dated
 Dispatch Document No: **657,668**
 Dated
 Dispatched through
 Destination: **(23)**
 Terms of Delivery

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

Check No: **157128**
 Date: **27/11/18**

(2)

E-Govt
Dr. K. K. K. K.
NR

Description of Goods	Quantity	Rate	per	Amount
1. DESKTOP - ACER MON TFT C.No:UNJ553174328455423/ 84259415425944084076432/ 844394259425944684739434/ 8425945947457359424559/ 84759443943184739457 P.No:UNJ553177	25 Nos.	39,200.00	Nos.	9,58,650.00
			4 %	38,200.00
			1 %	9,666.50
			Round Off	0.50
	Total			₹ 10,04,483.00

Amount Charges (in words)
 INR Ten Lakh Four Thousand Four Hundred Eighty Three
 Only

VAT Amount (in words)
 INR Forty Seven Thousand Eight Hundred Thirty Two and
 Fifty paise Only (₹ 47,832.50)

Company's VAT TIN: **09176800732**
 Company's CST No.: **MR-8226278 DT, 15-11-11**
 Company's PAN: **AAJFC2732P**

Delivery:
 (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
 @2% will be charged if the payment is not made within stipulated time.

Company's Bank Details
 Bank Name: **Punjab National Bank (Shastri Nagar)**
 A/c No: **400002100005331**
 Branch & IFSC Code: **Sector-2 Shastri Nagar, Meerut & PNB0000188**
(for Computer Links - From 1-Apr-2015)

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

17/11/18
19/11/18
Principal
Raghnath Girls PG College
Meerut
Entered in Stock Register
Page No. 48
26/11/18

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 LVVJ3D837F420843845 B4489432846394378450042 B43946394128429840341154 B43946394328434543143542 B41154253448 P.No:LV VJ3551.03F	25 Nos.	38,296.00 nos	9,56,650.00
	① 10,04,483 = 00 ② 10,04,483 = 00 ③ 01,50,258 = 50 2,159,222 = 00			
	Output VAT @ 4%		4 %	38,296.00
	Output Additional Tax @ 1%		1 %	9,566.50
	Round Off			0.50
	Total	25 Nos.		₹ 10,04,483.00

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-26-11-99
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 : 2798232, 4000000
Service Category: "Maintenance Or Repair Service"
Supplier Category: "Business Purchase Service"
Revenue Tax Reg. - AADP 037307 @ 1001
Contact: 2798232, 4000000, 9857020006
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: 6XVU02037F-K329456 S/N: 84068419843184358439 84399188431843684148425 84368421844784278434 P No: 6XVU0203107	18 Nos.	34,766.00 Nos	6,25,788.00

65800
Check No. 27/11/15
Date

SANCTIONED
Date

Output VAT @ 4% 27,581.62
Output Additional Tax @ 1% 6,287.88
Round Off 130.40

Less:
Entered in MTR
Register Page No. 48
33/1/15

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%	0,03,793.00	27,581.52
1% Add Tax	0,03,793.00	6,287.88
Total		34,438.40

Company's VAT TIN: 0917800782
Company's CST No: MR-6236278 DT. 25-11-91
Company's PAN: AADFC0139F

Company's Bank Details
Bank Name: Punjab National Bank (Shreeji Nagar)
A/c No: 4009002100000031
Branch & IFS Code: Sector-2, Shreeji Nagar, Madurai 625009
for Computer Links - (From 1 Apr 2015)

Oxidation:
(1) Goods once sold will not be taken back (2) 30 days 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
(GST) will be charged if the payment is not made within stipulated time.

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, 4009900, 9927028113
 GSTIN/UIN: 09AABFC2739F12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: point5@computerlinks.in

Invoice No: CL/44/2019-20
 Invoice Date: 14-May-2019

Order No: 14-May-2019
 Order Date: 14-May-2019

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

Supplier's Ref: _____
 Buyer's Order No: _____

Other References: _____
 Order: _____

Dispatch Document No: _____

Delivery Note Date: _____

Despatched through: _____

Destination: _____

Terms of Delivery: _____

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

Amount Chargable (in words):
 INR Three Hundred Only

HSN/SAC

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
Total	254.22		22.88		22.88	45.76

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

Company's PAN: AABFC2739F

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/Chemical) 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 (MP Nagar Meerut)
 A/c No: 253426100382775
 Branch & IFSC Code: Mangal Pandey Nagar & PUNAB0016400
 for Computer Links - (From 1-Apr-2019)

SUBJECT TO NEERUT JURISDICTION
 This is a Computer Generated Invoice

Received
[Signature]

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

[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-250004 (U.P.)
 Tel-2762232, 4809920, 9827022112
 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 K-7 Antivirus	85	5 Nos	600.00	Nos	3,000.00
4	GH Antivirus ER-T Server	85	1 Nos	1,298.30	Nos	1,298.30
	Output SGST @ 9%					1,177.62
	Output CGST @ 9%					582.71
	Output IGST @ 14%					582.71
	Output SGST @ 14%					93.44
						98.44

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 RECEIPT

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: 09AABFC2739F12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: horidesk@computerlinks.in

Invoice No: CL/11/2019-20
 Delivery Note

Date: 3-May-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Date:

Dispatch Document No.

Delivery Note/Doc

Dispatched through

Operation

Terms of Delivery

Rajhansh Girls PG College
 100m Railway 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 **₹ 5,540.00**

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
Total	7,177.69		681.18		681.18	1,362.36

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

Company's PAN: **AABFC2739F**

Company's Bank Details
 Bank Name: Punjab National Bank (PUNJAB NAB)
 A/c No: 2554002181310775
 Branch & P.O. Code: Mangal Pandey Nagar & P.O. 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) Defective goods will be replaced at free of charge (4) Defective goods will be replaced at free of charge (5) Defective goods will be replaced at free of charge

SUBJECT TO MERGUT JURISDICTION
 This is a Computer Generated Invoice

Acc. to pay Rs 5,540/-
[Signature]
 15/5/19
 5540
 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)
 359T, 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: _____
 Other Reference: _____
 Buyer's Order No: _____
 Dispatch Document No: _____
 Dispatch Date: _____
 Dispatched through: _____
 Destination: _____
 Terms of Delivery: _____

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%				112.50
	Output CGST @ 9%				112.50
Total					₹ 1,475.00

Amount Chargeable (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
Total			1,200.00		112.50	225.00

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: 2534033100385778
 Branch & IFSC Code: Mangal Panchay Nagar & PNB0008040 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 recipient)

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@links.com or

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

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

Buyer
Rajhansh Girls PG College
 Western Kuchery Road
 Mysore
 State Name: Uttar Pradesh, Code: 09

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

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

Destination
Mysore
Dr. A. K. Singh

SI No	Description of Services	HNSAC	Quantity	Rate	Unit	Amount
1	Service Charges For DTM Printer Mysore	99				730.00
	Output SGST @ 9%				9%	67.50
	Output CGST @ 9%				9%	67.50
	Total					₹ 865.00

Forwarded
Singh

Amount in words: **₹ 865.00**
865 Eight Hundred Eighty Five Only

HNSAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
99	730.00	9%	67.50	9%	67.50	135.00
Total	730.00		67.50		67.50	135.00

Tax Amount in words: **₹ 135.00**
135 One Hundred Thirty Five Only

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) Mysore**
 A/c No: **25340210232275**
 Branch & IFC Code: **Mysore Panchy Nagar & PUNOR0940**
 For Computer Links (From 1-Apr-2019)

SUBJECT TO MYSURU JURISDICTION
 This is a Computer Generated Invoice



Principal
Principal
Rajhansh Girls' Post Graduate College
Mysore

Acc. to copy of 885/-
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, 887222713
 GSTIN: UIN: 09AAJGC2739F1ZM
 State Name: Uttar Pradesh, Code: 09
 E-Mail: purchase@computerlinks.in

Invoice No: **CU/157/2019-30**
 Delivery Note:

Date: **29-Jul-2019**
 Month/Year 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:
 15/10
 11/10
 21/7/19

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

Output SGST @ 9% 49.50
 Output CGST @ 9% 49.50
TOTAL 649.00
Sanctioned
[Signature]
Hony Secretary

Amount Chargeable (in words): **Total 1 Nos. ₹ 649.00**
NR Six Hundred Forty Nine Only
 HSN/SAC

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	550.00		49.50		49.50	99.00

Reserved
NR Ninety Nine Only

Company's PAN: **AAJFC2739F**
 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

Company's Bank Details:
 Bank Name: **Punjab National Bank (PUNJAB)**
 A/c No: **35349021021527713**
 Branch & IFSC Code: **Mangal Pandey Nagar & PUNJAB0270103**
 For Computer Links - (From 1-Apr-2019)

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

[Signature]
7-19
and Principal
(P. G.) Colleg.
Meerut

Me. to pay 649/-
[Signature]
Principal
Rajwasti Girls PG College
Meerut
21/7/19

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: sonidesk@computerlinks.in

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

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

Buyer
Rajhansh 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. $\frac{98}{3}$
 (Stamp)
 Principal
 Dr. Soni

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges For HP Laptop 1008 Refurbished Router	99				950.00
2	Service Charges GST For CPU (Four Couters)	99				600.00
	Output GST @ 9%					1450.00
	Output CGST @ 9%					130.50
						130.50
						1,711.00

नर्स हो चुक है $\frac{10911}{19}$

Pay Rs. $\frac{1711}{19}$

Amount Chargeable (in words): $\frac{10911}{19}$
 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
	Total		1,450.00		130.50	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 & FS Code: Mangal Pandey Nagar & PUN0029408
 Sir 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) 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
 Rajhansh Girls PG College
 Meerut

GST Tax Invoice

(ORIGINAL FOR RECEIPT)

Computer Links - (From 1-Apr-2018) 3291, Mangal Pandey Nagar, Near Shiv Girls 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. CL2947019-20 Delivery Note:	Dated 10-Aug-2018 Mode/Terms of Payment
Buyer's Name Bhagwati Girls PG College Kutchary Road Meerut State Name: Uttar Pradesh, Code: 05	Supplier's Ref: Buyer's Order No: Delivery Document No: Dispatched Through: Terms of Delivery:	Other Reference No: Dated: Delivery Note Date: Destination: (Signature)

Description of Goods and Services	HSN/SAC	Quantity	Rate	Tax	Amount
BATTERY					
7A12V Exide	85	1 Nos.	625.00	11%	625.00
Service Charges For UPS Repair (Dest. Fees Country)	99				250.00
					575.00
				2%	11.50
				9%	52.25
				14%	81.25
				14%	81.25
Total		1 Nos.			₹ 1,095.00

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
Total	875.00		110.00		110.00	220.00

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

Company's PAN: AABFC3739F 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 specified time	Company's Bank Details: Bank Name: Punjab National Bank (Meharaj Mahal) A/c No: 2534003100212773 Branch & IFSC Code: Mangal Pandey Nagar & PUNABN13408 for Computer Links (From 1-Apr-2018)
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SUBJECT TO MERGAT JURISDICTION
 This is a Computer Generated Invoice
 (Signatures)
 Principal
 Bhagwati Girls' Post Graduate College
 Meerut

GST Tax Invoice

(ORIGINAL AND COPY)

Computer Lines - (From 1-Apr-2018)
 289-T, Mangal Pandey Nagar
 Meerut, UP-203004 (U.P.)
 Tel: 2782733, 4000000, 527022713
 GSTIN/UIN: 05AABFC2739F
 State Name: Uttar Pradesh, Code: 09
 E-Mail: prasad@computerlines.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/Terms of Payment
 Other Reference(s)
 Contact
 Delivery Note Date
 Comments

Buyer
 Raghunath Girls PG College
 Western Kutchery 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) **INR One Thousand One Hundred Eighty Only** ₹ 1,380.00

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: **AAABFC2739F**

Company's Bank Details
 Bank Name: Punjab National Bank (M.Magal) Meerut
 A/c No: 2534002100352773
 Branch & IFS Code: Mangal Pandey Nagar & PUN0002040
 for Computer Lines - 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) Breakage/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)
 38/1, 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 : fronitdesk@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
A-7742-1/2

Buyer
 Raghunath Girls PG College
 Westam 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
						5,972.34
Output SGST @ 3%						169.83
Output CGST @ 3%						169.83
Output CGST @ 14%						825.00

continued

[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 Shiva Girls Hostel,
 Meerut - Pin 220004 (U.P.)
 Tel: 2768232, 4006900, 4037032712
 GSTIN/UIN: 06AA5FC2739F12N
 State Name : Uttar Pradesh, Code : 09
 E-Mail : fronideek@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
Shriharsh Girls PG College
Meerut Factory Road
 Address
Uttar Pradesh, Code : 09
 State Name

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

Forwarded

SANCTIONED
Principal
Hony Secretary
 Shriharsh Girls Post Graduate College
 Meerut

Gross Total (in words) **₹ 7,420.00**
₹ 7,420.00
 IN Seven Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
22	3,750.00	14%	525.00	14%	525.00	1,050.00
22	720.34	2%	14.41	2%	14.41	28.82
22	1,500.00	2%	30.00	2%	30.00	60.00
Total			579.41		579.41	1,158.82

Tax Total (in words) **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 & IFSC Code : Mangal Panchay Nagar & PUN00020403
 for Computer Links - (From 1-Apr-2018)

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice



Forwarded
Resealed

Forwarded
31/8/19
HOD Paise

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

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.	09MEJSH12/2019-20	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 DESKTOP 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
Total					3,885.00

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
 Rakesh Chakraborty
 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. - 0240014094J22K
www.mropt@gmail.com

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

Invoice No.	SMR/BJ/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
Total	1 NOS			354.00

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

SANCTIONED
Money Section

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

Mishra
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.

This is a Computer Generated Invoice

[Signature]
Principal
Rajwathi Girls' Post Graduate College
Meerut

For MEER ROSES
[Signature]
Accounting

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: **EME/S/21/19-20**
Delivery Date: **24-Aug-2019**
Supplier's Name: **ENTERPRISES**
Buyer's Order No: **125/3**
Dispatch Document No: **125/3**
Despatched through: **BY HAND**
Terms of Delivery: **MEERUT**

Buyer:
DEPTT OF BOTANY
R.G. P.G. COLLEGE
MEERUT
UTTAR PRADESH

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 duly made the charge for the amount of Rs. 3894.00
Rs. Three Thousand Eight Hundred Ninety Four Only

Munir
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.

This is a Computer Generated Invoice

[Signature]
Principal
Raghunath Gali Post Graduate College
MEERUT
076301
12-9-19

INVOICE (SERVICE)

S.M. ENTERPRISES 577A, SARAI KAJI GURH ROAD MEERUT GSTIN - 05AKDPT4084J22K E-mail : sme.mro7@gmail.com	Invoice No.	Dated
	SME/2B/11/2018-20	20-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buy DEPT OF CHEMISTRY R.G.P.G. COLLEGE MEERUT	Buyer's Order No.	Order
	Dispatch Document No.	Order
	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
	Total	1 NOS			1,151.00

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

Sanctioned
SANCTIONED
14.9.19
Hony Secretary

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.

For S.M. ENTERPRISES
 Authorized Signatory

This is a Computer Generated Invoice

06466820
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, 2009000, 9927027112
 (JITHULIN) CGAA/BFC2720F 12H
 State Name: Uttar Pradesh, Code: 09
 E-Mail: inordish@computerlinks.in

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

Invoice No: **CL87/2018-20**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Dispatched through:
 Terms of Delivery:
 Date: **25 May 2019**
 Mode/Terms of Payment:
 Other Reference:
 Order: **K-1144 / (1-2)**
 Delivery Note Date:
 Destination:
 Marked
 25/5/19

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
Output SGST @ 9%					202.86
Output CGST @ 9%					202.86
Round Off					0.28
Total		66 Mtr.			₹ 2,660.00

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
	Total		202.86		202.86	405.72

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

Company's PAN: **AADFC2720F**
 Declaration: (1) Goods once sold will not be taken back (2) All warranty terms as per principal Manufacturer/Supplier of their respective service centers (3) Breakage/Damage of Physical Electrical will not be entertained (4) Interest @ 24% will be charged if the payment is not made within stipulated time.
 SUBJECT TO MERUT JURISDICTION
 This is a Computer Generated Invoice

Company's Bank Details:
 Bank Name: Punjab National Bank (Mangal Pandey Nagar)
 A/c No: 253400010832773
 Branch & IFSC Code: Mangal Pandey Nagar & PUN00020428
 For Computer Links - (From 1-Apr-2019)

Entered at No. 148 of page 148 dated 21-5-19 amount of ₹ 2,660.00 received for Mainfrance

076308
21-5-19

Principal
Rajhansh Gole 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: 2708232, 1009900, 9927002712
 GSTIN/IN: 09AABFC2739F12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: frontdesk@computerlinks.in

Invoice No: CL/233/2919-20
 Dated: 21-Sep-2019
 Delivery Note: *111-11*
 Supplier's Ref:
 Other Reference(s):
 Buyer's Order No:
 Dispatch Document No:
 Delivery Note Date:
 Despatched through:
 Destination:
 Terms of Delivery: *Manuf - 10% of goods*

From: Ragnath 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 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>					
	Total		1 Nos.			₹ 1,095.00

Amount Chargeable (in words): INR One Thousand Ninety Five 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	250.00	9%	22.50	9%	22.50	45.00
	Total		110.00		110.00	220.00

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

Company's PAN: AABFC2739F
 Declaration: (1) Goods once sold will not be taken back QIAC warranty terms as per principal Manufacturer's supplier of their respective service centres. (2) Return of Damaged (Physical / Chemical) will not be entertained. (3) 02% will be charged if the payment is not made within stipulated time.
 Company's Bank Details: Punjab National Bank (M.P. Nagar, Meerut)
 Bank Name: 253400210021077E
 A/c No: Mangal Pandey Nagar & PUNJAB STATE
 Branch & P.S. Code: for Computer Links - (From 1-Apr-2019)

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

076 318
9-7-19
Recd. to pay Rs 1095
CPD

1- 1095
2- 2700
Rec: 3795

21/9/19
 Principal
 Ragnath Girls PG College, Meerut

US1 Tax Invoice

FORWARD FOR RECEIPT

Computer Links - (From 1-Apr-2019)
 50/1, Mangal Pansy 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

To
 Raghunath Girls PG College
 Wharw Railway Road
 Meerut
 State Name : 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] *11-15/19*
 Delivery Note Date: [Blank]
 Destination: [Blank] *Meerut*
 [Signature]

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
1	Keyboard Del USB	84	1 Nos.	381.25	18%	381.25
2	MOUSE Del USB	84	1 Nos.	254.23	18%	254.23
3	UPS 250VA BPC (M. Sup)	8504	1 Nos.	1652.54	18%	1652.54
						208.11
Output SGST @ 9%						208.11
Output CGST @ 9%						208.11
Round Off						0.01
Total						3 Nos. ₹ 2,700.00

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	1,052.54	9%	148.73	9%	148.73	297.46
Total						2,738.13

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 (MHO) Meerut
 A/c No: 203402130101111
 Branch & P.S Code: Mangal Pansy Nagar & P.O. 250004
 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 MEERUT JURISDICTION
 This is a Computer Generated Invoice

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

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

GST Tax Invoice

(ORIGINAL FOR RECEIVING)

Computer Links - (From 1-Apr-2019)
 365T, Mangal Pandey Nagar,
 Near Shree Gita Mandir,
 Meerut - Pin 250054 (U.P.)
 Tel: 2768233, 4009900, 902702712
 GSTIN/UIN: 09AAGFC2730P12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: ramkesh@computerlinks.in

Invoice No: CU3750019 20
 Delivery Note

Dated: 8-Nov-2019
 Mode/Terms of Payment

Buyer:
 Raghunath Gita PG College
 Western Kutchwaj 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:

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
Total						₹ 590.00

Amount 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
88	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

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)
 A/c No: 2524002100312775
 Branch & IFSC Code: Mangal Pandey Nagar & PUN0033400
 for Computer Links (From 1-Apr-2019)

Note - CPU has been repaired and now works properly.
 3/11/19

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, 4209900, 9627022712
 GST IN/URN: 08AABFC2729F 12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: linkdesk@computerlinks.in

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

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

Supplier's Ref:

Other Reference(s):

Buyer's Order No:

Class:

Dispatch Document No:

Delivery Note Date:

Despatched 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 Services	HSN/SAC	Quantity	Rate	Tax	Amount
1	Service Charges for Screen	99				1,000.00
	Output SGST @ 9%				9%	90.00
	Output CGST @ 9%				9%	90.00
	Total					1,180.00

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
Total	1,000.00		90.00		90.00	180.00

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

ke to pay Rs 1180/-

077822
16-11-19

11/11/19
13/11/19
 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, 4009900, 0927022712
 GSTIN/UIN: 09AABFC2733P1ZN
 State Name: Uttar Pradesh, Code: 09
 E-Mail: 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	per	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)

Computer Links - (From 1-Apr-2018) 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 CL/355/2019-20	Date 1-Nov-2019
Consignee Raghunath Girls PG College Western Kutchary Road Meerut State Name: Uttar Pradesh, Code: 09		Delivery Mode Supplier's Ref Buyer's Order No Dispatch Document No Dispatched through Terms of Delivery	Other Reference(s) Delivery Mode Date Destination
Buyer (if other than consignee) Raghunath Girls PG College 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. ₹ 1,095.00

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

HSN/SAC	Taxable Value	Rate	Amount	State Tax	Rate	Amount	CGST	Rate	Amount
9507	925.00	14%	129.50	14%	129.50	170.00			
99	350.00	9%	31.50	9%	31.50	40.00			
Total						875.00	110.00	110.00	220.00

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

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

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: **10-211**
 Date: **11/23**
 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: _____

Maint
Dr. Singh

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

SANCTIONEL
Santh
Hony Secretary

Output SGST @ 9%
 Output CGST @ 9%

9.5% 853.00
 9.5% 853.00

Approved
[Signature]

Pay Chall. 20/09/19

Total 1 Nos. ₹ 11,210.00
 ₹ 20.00

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	1,710.00
Total	9,500.00		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**
 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) Meerut**
 A/c No: **2534002100152775**
 Branch & IFS Code: **Mangal Pandey Nagar & PUNB0020400**
 for Computer Lines - (From 1-Jul-2018)

Installed & checked
Same to
HEAD

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice.

ZOOLOGY DEPT.
R.G.P.G. COLLEGE MEERUT

077851
037219

Principal
Principal
Rajwathi Girls Post Graduate College
Meerut

GST Invoice

ORIGINAL FOR RECEIPT

Computer Linkz - (From Laptop)
3891, Mangal Park, Meerut
Phone: 0519-2500410
Fax: 0519-2500410
GSTIN: 09AABFC2735F1C9
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-Nov-2019
Mode/Terms of Payment
Order Reference No.
Order

Raghuwari Girls PG College
Raghuwari Kalyani Road
Meerut
Uttar Pradesh, Code: 09

Description of Services	HSN/SAC	Quantity	Rate per	Amount
1 Service Charges For Paper Roll & Drum	99			550.00
2 Service Charges For Toner/Ink	99			350.00
				900.00
			9%	81.00
			9%	81.00

SANCTIONED

Received
[Signature]

Total **₹ 1,062.00**
C & O E

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	900.00	9%	81.00	9%	81.00	162.00
	Total		81.00		81.00	162.00

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

Company's PAN: AABFC2735F
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

Company's Bank Details
Bank Name: Punjab National Bank (Raghuwari Branch)
Bank No: 2534032107162773
Branch & IFS Code: Meerut Pendra Nagar & PNB0253403
For Computer Linkz - (From 1-Apr-2019)

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

071852
27/11/19
HEAD
Home Science Dept
R.G.P.G. College
Meerut

Recd copy of 1062/-
[Signature]
22.11.19

[Signature]
Principal
Raghuwari Girls Post Graduate College
Meerut

GST Tax Invoice

Computer Linka - (From 1-Apr-2019)
 355ri, Mangal Pandey Nagar,
 Meerut, Pin-250004 (U.P.)
 Tel: 2760342, 4009950, 8927022713
 GSTIN/UID: 09AABFC3739F12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: ronalden@computerlinka.in

Invoice No: CL/18/2015-20
Delivery Note:
Supplier's Ref:
Buyer's Order No:
Dispatch Document No:
Dispatched through:
Terms of Delivery:

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

Invoice Date: 27-Nov-2019
Invoice Period: 27-Nov-2019
Mode/Terms of Payment:
Other Reference(s):
Date: 27/11/19
Delivery Note Date: 27/11/19
Delivery on:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adapter For Laptop	85	1 Nos.	508.47	nos	508.47
	Output SCSF @ 9%					45.76
	Output GST @ 9%					45.76
	Round Off					0.01
	Total		1 nos.			600.00
	Amount Chargeable in words					INR Six Hundred Only
	HSN/SAC					85
	Tax Amount (INR)					INR Ninety One and Fifty Two paise Only

Company's PIN: AABFC3739F
Company's Bank Details:
 Bank Name: Punjab National Bank (PNB)
 Branch: Meerut
 Account No: 2554002100332775
 Branch & IFSC Code: Meerut & PNB0002554

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.

1-600
 2-1376
 Rs= 1976

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

072854
 04/12/19

Principal
 Baghunath Girls' Post Graduate College
 Meerut

GST Tax Invoice

ORIGINAL FOR RECEIPT

Computer Links - (From 1-Apr-2019)
 335/1, Mangal Pandey Nagar,
 Near Shiva Girls Hostel,
 Meerut - Pin-250004 (U.P.)
 Tel: 2788232, 4009900, 9927022712
 GSTIN/UIN: 09AABFC2735F12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: handdesk@computerlinks.in

Invoice No: **CL/388/2019-22**
 Delivery Note: **13 Nov 2019**
 Supplier's Ref: **13-11**
 Buyer's Order No: **13 Nov 2019**
 Dispatch Document No: **13 Nov 2019**
 Despatched through: **13 Nov 2019**
 Terms of Delivery: **13 Nov 2019**

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	RAM 2 GB DDR 3 Ram for Desktop	8473	1 Nos	556.10	556.10
2	Service Charges For CPU				500.00
					1,056.10
					104.55
					104.55
					1,376.00

Work completed & Verified by [Signature]

Output CGST @ 9%
 Output CCST @ 9%

Payable [Signature]

Amount Chargeable (in words)

INR One Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax
		Rate	Amount	Rate	Amount	
8473	556.10	9%	50.55	9%	50.55	101.10
09	500.00	9%	45.00	9%	45.00	90.00
	Total		104.55		104.55	209.55

Tax Amount (in words): **INR Two Hundred Nine and Ninety paise Only**

Company's PAN: **AABFC2735F**

Company's Bank Details
 Bank Name: Punjab National Bank (Muzar) Vemur
 A/c No: 252402100002778
 Branch & IFSC Code: Mangal Pandey Nagar & PUN0242100
 for 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

077854
 04/12/19

[Signature]
 Principal
 Raghunath Girls Post Graduate College
 Meerut

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

SALE INVOICE

M.S.C. Bhatnagar
 (Agent)

Buyer
 DEPT OF BOTANY
 R.G.P.G. 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)
 Date
 Date
 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
Sanctioned Head Secretary DEPARTMENT OF BOTANY R.G.P.G. COLLEGE MEERUT					
Accountant's Pay Principal R.G.P.G. COLLEGE MEERUT					
Total		3 NOS			1,082.00

Amount Chargeable (in words) **Handly** **Rs. One Thousand Eighty Two Only**
 Make the cheque in the name of **S.M. Enterprises**

1- 1062
2- 2576
Rs. 3638

Handwritten:
 Ramesh Chandra
 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.

This is a Computer Generated Invoice

Handwritten:
 077857
 14-12-19

Handwritten:
 Principal
 Raghunath 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: 09AABFC273912N
 State Name: Uttar Pradesh, Code: 20
 E-Mail: ironidesk@computerlinks.in

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

Invoice No: CL1790019-20
Date: 8-Nov-2019
Delivery Note: *Noted/ Terms of 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

Rs. 860.00

Amount Chargeable (in words)

Rs. 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
	Total		65.25		65.25	130.50

Tax Amount (in words) : Rs. One Hundred Thirty and Fifty paise Only

Company's PAN : AABFC2739

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 (Mumbai Branch)
 A/c No: 252402100080725
 Branch & IFSC Code: Mangal Parthay Nagar & MANGALPARTHAY (From 1-Apr-2019)

SUBJECT TO RECEIPT JURISDICTION
 This is a Computer Generated Invoice

100% ORIGINAL COPY ONLY NO DUPLICATIONS

Signature
 Captain
 3/22 UP Gate, Meerut
 R.G.P.G College, Meerut
 Principal
 Raghunath Giri Post Graduate College
 Meerut

07885
 9-1-2020

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: GAABFC2729F1CN
 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:

Client:

Date:

Invoice/Tax Invoice No:

Other Reference:

Client:

Delivery Note Date:

Consolidator:

Buyer:
Regina's 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% 22.50
 Output CGST @ 9% 22.50

Received & Accepted
[Signature]
 Total: 1 Nos. ₹ 295.00

Amount Chargeable (in words): **INR Two Hundred Ninety 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
	Total		250.00		22.50	45.00

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

Company's Pin: **200004**
 Company's GSTIN: **GAABFC2729F1CN**
 Details:
 (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 (Meharaj) Meerut
 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
 13-1-2020

[Signature]
 Principal
 Regina's Girls Post Graduate College
 Meerut

GST TAX INVOICE

ORIGINAL FOR RECIPIENT

Company Name - (From 1-Apr-2019)
 Camputer Links - (From 1-Apr-2019)
 30/11, Mangal Pandey Nagar,
 Near Shree Ganga Hospital,
 Meerut, Pin 250004 (U.P.)
 Mobile: 9927022112
 Tel: 406900, 9927022112
 GSTIN/UIN: 09AAD1C2730F12H
 State Name: Uttar Pradesh, Code: 09
 PAN: AAAL13085K4 (Computer Links)

Invoice No
CU5572319-30
 Delivery Note

Date
23-Jan-2020
 (Handwritten: 18/20)

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 Note No:
 (Handwritten: 18/20)

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Total
1	ANTI VIRUS Office Pro 2 User 3,000	852	3 Nos.	1870.00	10%	426.00

(Home-SCENE) Output SGST @ 9% 402.75
 Output CGST @ 9% 402.75
 Round Off 0.00

SANCTIONED
 (Handwritten signature)
Hony Secretary

(Handwritten: 5778/000)

Total 3 Nos. ₹ 5,778.00
 ₹ 307

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
852	4,356.00	9%	392.04	9%	392.04	5,140.08
	Total		392.04		392.04	5,140.08

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

(Handwritten signature)

Company's PAN: **AAAFCT129F**

Company's Bank Details
 Bank Name: State National Bank (M.P.) Meerut
 A/c No: 2534007102102775
 Branch & V/S Code: Meerut - Pandey Nagar & HANDEE-002
 Tax Computer Links - (From 1-Apr-2019)

Declaration
 (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) GST @ 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

(Handwritten signature)
 ATAD
 Meerut



(Handwritten signature)
 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. - 4008900, 9822227112
 GSTIN/UIN: 09AAAF02739F12N
 GSN Name: Uttar Pradesh, Code: 09
 e-Mail: 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
Total						₹ 590.00

Output SGST @ 9%
Output CGST @ 9%

Sanctioned
Hony Secretary

Account to Pay **₹ 590.00**
 ₹ 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
Total	500.00		45.00		45.00	90.00

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

Company's PAN: **AABPC739F**

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

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/Casualty (Physical & Electrical) 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.

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 RECEIPT)

Computer Links - (From 1-Apr-2018)
 5971, Mangal Pandey Nagar,
 Near Shree Gita Hostel,
 Meerut - Pin-250004 (U.P.)
 Tel: 4009900, 9927027713
 GSTIN/UIN: 09AA0FC2720F1ZM
 State Name: Uttar Pradesh, Code: 09
 E-Mail: 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	N/A	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						₹ 977.00
Total						₹ 977.00

*UPS
 20-2-2020
 2020-02-20*

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	775.00		101.00		101.00	202.00

Tax Amount in words:

INR Two Hundred Two Only

Company's PAN: **AABFC2720F**

To ensure goods sold will not be taken back (1 year warranty) unless we get original Manufacturer/Supplier of that respective service (software CD/DVD/usage/Service) (Physical CD/DVD) 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.P.)
 Ac No: 2534567890123456
 Branch & IFSC Code: Meerut Pandey Nagar & PNB00270001

SUBJECT TO MEERUT JURISDICTION
 The It & Corporate Committed matter

M. N.
Principal
Rajwasti Girls' Post Graduate College
Meerut

07/9/20
2-7-2020

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

SALE INVOICE

(Original)

Invoice No.	SME/25018-20	Dated	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	BY HAND	Destination	MEERUT
Terms of Delivery			

BUYER
 DEPT. OF ACCOUNT
 RIG PG COLLEGE
 MEERUT
 UTTAR PRADESH

Sl. 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
Total		2 NOS			1,792.00

Recd & works well
[Signature]

SANCTIONED
[Signature]
 HO-17 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 0772308
Subp 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**
 Delivery Note: **6-Apr-2018**
 Supplier's Ref: **Model Terms of Payment**
 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	Tax	Amount
1	ANTI VIRUS K7 Antivirus T3 1 User	85	4 Nos.	400.00	Tax	1,600.00
2	ANTI VIRUS OH Antivirus EPO Server	85	1 Nos.	1,271.18	tax	1,271.18
						2,871.18
						288.41
						255.41

*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**
 ₹ 3,388.00

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
	Total		258.41		258.41	516.82

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. Limited**
 A/C No: **2534002720392775**
 Branch & IFSC Code: **Meerut Pandey Nagar & PUN00829400**
 for Computer Links - (from 1-Apr-2018)

Hony Secretary



SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice
 Acc to pay R. 3388/-
 Date 12-04-18

Received
 Date 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, 9877022712
 Uttar Pradesh - 250004, India
 GSTIN/UIN: SNAANFC2730F1234
 State Name: Uttar Pradesh, Code: 09
 E-Mail: 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	
Total						1 Nos.	7,472.00

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

023443
01/05/18

Amount Chargeable (in words)

NR Four Hundred Seventy Two Only

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
Total	400.00		36.00		36.00	72.00

Tax Amount (in words)

NR Seventy Two Only

Handwritten signature

SANCTIONED
Handwritten signature

Company's PAN: **AAZFC2728F**

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 @ 14% will be charged if the payment is not made within stipulated time

Hony Secretary

Company's Bank Details:
 Bank Name: Punjab National Bank (P.N.B.)
 Branch: Meerut
 Branch A/c No: 2534002100332771
 Branch A/c Ifsc Code: PNB0040000
 for Computer Links - (from 1-Apr-2018)

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

Acc. to copy AS422/-
B
18/05/18

Bank
17/05/18

Hony Secretary
B. G. P. G. L. Dey
 Meerut

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, 200004 (N.P.)
 Pin: 200004, Uttar Pradesh
 GSTIN: 09AAFC2739F17H
 State Name: Uttar Pradesh, Code: 09
 E-Mail: info@linkscomputers.com

Invoice No: **CL/100/2018/19**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Despatched through:
 Terms of Delivery:

Date: **4-Jun-2018**
 Mode/Terms of Payment:
 Other Remarks:
 Class:
 Delivery Note Date:
 Destination:

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

4130 = 00
 + 2065 = 00
 6195 = 00

Handwritten signature

Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
UPS 250VA 2000	85	2 Nos.	1718.00	0%	3500.00
Output SGST @ 9%					315.00
Output CGST @ 9%					315.00
Total		2 Nos.			₹ 4,130.00

Entered in stock
 Register Page no. 155

023457
 11/6/18
SANCTIONED
Signature
 Hony Secretary

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

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	3500.00	0%	315.00	0%	315.00	630.00
Total	3500.00		315.00		315.00	630.00

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: **Parajob National Bank (Punjab) Branch**
 A/c No: **2524002100157775**
 Branch & IFSC Code: **Mangal Pandey Nagar & PUNJAB0240001**
 for Computer Links - (from 1-Apr-2018)

SUBJECT TO MERGUT JURISDICTION
 This is a Computer Generated Invoice



Pay to Pay Bill
Signature
 08-06-18



Signature
Principal
 Raghnath 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: fromdesk@computerlinks.in

Invoice No: CL/110/2016-19
Delivery Note
Date: 6-Jun-2018
Mode/Terms of Payment
Supplier's Ref.:
Other Reference(s):
Buyer's Order No.: 1160
Dispatch Occurrence No.:
Delivery Note Copy
Dispatched through:
Destination
Terms of Delivery

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	16%	1,750.00
Output CGST @ 9%				9%	157.50
Total		1 Nos.			₹ 2,065.00 - E & D.E.

Handwritten: Sanction in Spec Regi Page No 155
 023457
 11/6/18
 Hony Secretary

Amount payable in words: **Two Thousand Sixty Five Only**
 Amount in words: **But Three Hundred Fifteen Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,750.00	16%	280.00	9%	157.50	437.50
Total		280.00		157.50	437.50

Company's Name: AASFC2739F
Designation:
 (1) Goods once sold will not be taken back (2) All warranties shall be per principal Manufacturer/Supplier at their respective service centres (3) Postage/Carriage (physical transport) will not be entertained (4) Interest @ 18% will be charged if the payment is not made within stipulated time.

Company's Bank Details:
 Bank Name: Punjab National Bank (Meharajpur Branch)
 Branch Name: 353402100123778
 A/c No: Mangal Pandey Nagar & PNB/PC/2444
 Branch & PIN Code: 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/-
 05/06/18

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: 09AAEFC2729F1ZM
 State Name: Uttar Pradesh, Code: 09
 E-Mail: 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 Kutcha 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.	702.70	1,405.24
2	Service Charges GST For APC UPS Repair	89			750.00
					2,155.24
					67.50
					67.50
					196.87
					196.87
					0.02
Total					2 Nos. ₹ 2,685.00

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	1,405.24	14%	196.87	14%	196.87	393.74	
89	750.00	9%	67.50	9%	67.50	135.00	
Total		2,155.24	264.37		264.37	528.74	

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

Company's PAN: **AAITCC2729F**

Company's Bank Details:
 Bank Name: Punjab National Bank (Meharaj) Meerut
 A/c No: 2834002100332728
 Branch & PS Code: Mangal Pandey Nagar & PNB0042540
 for Computer Links (GST Reg. 2018)

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

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

Principal
 Raghunath Girls Post Graduate College
 Meerut



TAX INVOICE (GOODS) *VR-75*

M ENTERPRISES
 27th, SARAI KAJI
 GARIH ROAD
 MEERUT
 GSTIN - 09AKDPT4094222K
 E-mail : msm1987@gmail.com

THE PRINCIPAL OFFICE
 JG PG COLLEGE
 MEERUT
 UTTARPRADESH

Invoice No.	09AKDPT4094222K	Date	10-Jul-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other References	
Buyer's Order No.		City	Meerut
Despatch Document No.		State	UP
Despatched through	BY HAND	Destination	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	
Total					2 NOS	1,400.00

SANCTIONEL
[Signature]
 Hony 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 *KS*

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(1-3) ORIGINAL FOR RECIPIENT

Computer Linka - (From 1-Apr-2018)
 20/1, Mangal Pandey Nagar,
 Near Shiv Datta Hostel,
 Meerut Dist-220004 UP IN
 Meerut Dist-220004, INDIA
 Tel: 2782722, 4000000, 9827027772
 Fax: 2782722, 2700004, 9827027772
 Uttar Pradesh - 220004, India
 GSTIN: 07AABFC2738F124
 State Name - Uttar Pradesh, Code - 07
 E-Mail: meerut@computerlinka.in

Buyer
 Raghunath Girls PG College
 Western Kuchary 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 (Dist. - Fees Courier)	95			500.00
					1,050.00
Output GST @ 9%					94.50
Output CGST @ 9%					94.50
Total					₹ 1,239.00

*Sair Kumar
 15712*

*023518-
 20/8/18*

*Pay No: 3916
 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
Total	1,050.00		94.50		94.50	189.00

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 254823Z, 4000000, 0421022712
 Udar Pradesh - 250004, India
 GSTIN UIN: 09AADE C2730F12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: 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,
 Uttar Pradesh, India
 State Name: Uttar Pradesh, Code: 09

Supplier's Ref:

Order Reference(s)

Buyer's Order No:

Direct

Dispatch Document No:

Delivery Note Date

Despatched through:

Destination

Terms of Delivery:

Handwritten notes and stamps:
 11/11/18
 15/9/18
 B

SI	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
Total						1 Nos. ₹ 200.00

Handwritten calculations:
 0 235.43
 15/9/18
 Recd
 35.916

SANCTIONNEL
Signature
Hony Secretary

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

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

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

Company's PAN: **AADPC7739F**
 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 notes and stamps:
 Received
 11/11/18
 15/9/18
 B

Registered With Post Graduate College
 Name:

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: _____

Maint 50

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	HARD DISK 180 GB HDD	1 NOS	1,100.00	NOS	1,100.00
	SANCTIONEL				
	<i>Sanctionel</i>				
	Hony Secretary				
	<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
	Total	1 NOS			1,357.00

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** V-107
 Delivery Date: **6-Sep-2018** (Original)
 Supplier's Ref.:
 Buyer's Order No.:
 Dispatch Document No.:
 Dispatched through: **BY HAND**
 Terms of Delivery:

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	MOTHERBOARD RY MOTHERBOARD <i>SANCTIONEL</i>	1 NOS	2,050.00	NOS	2,050.00
2	UPS 800 VA UPS ZEBRONICS <i>Hony Secretary</i>	1 NOS	1,450.00	NOS	1,450.00
					3,500.00
	OUTPUT CGST 9%			9 %	315.00
	OUTPUT SGST 9%			9 %	315.00
Total		2 NOS			4,430.00

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

[Signature]
 Principal
 KGP G College, Meerut
 U.P.



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

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
1	Keyboard HP USB Dist. (Send to)	84	1 Nos.	351.35	nos.	351.35

Handwritten stamp: Date of Invoice 25/09/18, Invoice No. 111/18

Handwritten note: Stack Register Entry, Ref. No. - 155

SANCTIONED
 9%
 9%
 0.01

Handwritten signature and date: 25/9/18

Hony Secretary

Amount Chargeable (in words) **NR Four Hundred Fifty Only** ₹ 450.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84	351.35	9%	31.32	9%	31.32	62.64
Total	351.35		31.32		31.32	62.64

Tax Amount (in words) **NR Sixty Eight and Sixty Four paise Only**

Reserve Bank of India stamp
 Computer Link : **AAGFC2738F**

Company's Bank Details
 Bank Name: Punjab National Bank (MPhagar) Meerut
 A/c No: 2554002100337775
 Branch & IFD Code: Mangal Pandey Nagar & PUNB0620400
 for Computer Links - (from 1-Apr-2018)

(1) Goods once sold will not be taken back (2) No warranty, terms as per principle 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 MEEHAT JURISDICTION
 This is a Computer Generated Invoice



Handwritten: 1 Keyboard Received, 25/9/18

Handwritten: Acc. to copy Rs 450/-, 27-09/18

Handwritten signature and title: Principal, Raghunath Girls' Post Graduate College, Meerut

GST Tax Invoice

ORIGINAL FOR ACCOUNT

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: support@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

Sl No	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	Service Charges GST For CPU, ACC	88			800.00
	Output CGST @ 9%				45.00
	Output IGST @ 9%				45.00
Total					₹ 590.00

Output CGST @ 9%
Output IGST @ 9%
Date: 23/09/18
Disc: [Signature]

SANCTIONEL
Liaison
Hony Secretary

Amount Chargeable (In words)

INR Five Hundred Ninety Only

₹ 590.00
₹ 590

Sl No	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
Total	500.00		45.00		45.00	90.00

Tax Amount (In words)

INR Ninety Only

[Signature]

Company's PAN: AABFC2738F

Company's Bank Details

Bank Name: Punjab National Bank (P.Nagar) Meerut
A/c No: 25340210032773
Branch & P.S. Code: Mangal Panchay Nagar & P.W.0002000
for Computer Links - (from 1-Apr-2018)

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

FOR: [Signature]
ADJUTANT
COY COMMANDER
102 COY NOC
R.O. COLLEGE MEERUT

Acc. to pay Rs. 590/-
[Signature]
25-09-18

[Circular Stamp]

[Circular Stamp]

GST Tax Invoice

ORIGINAL FOR RECEIPT

Computer Links - (from 1-Apr-2018)
 33/31, Mangal Pansody Nagar,
 Near Shree Gita Hostel,
 Meerut - Pin-200004 (U.P.)
 Tel: 2702332, 4009900, 8827027112
 Udaipur Pradesh - 250004, India
 GSTIN/IN: 02AAJFC273MF1ZM
 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
Rajharath Gita PG College
 Western Kutchary Road
 Meerut,
 Uttar Pradesh, India
 State Name: Uttar Pradesh, Code: 09

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Amount
1	UPS 630VA D/E EAN:882718C00148	85	1 Nos.	1,750.00		1,750.00
					Output CGST @ 9%	157.50
					Output SGST @ 9%	157.50
					Total	2,065.00

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
	Total		1,750.00		315.00	2,065.00

Amount (in words): **INR Three Hundred Fifteen Only**

Company's PAN: **AAJFC2733F**
 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/NB), Meerut
 A/c No: 2834002100/352775
 Branch & IFSC Code: Mangal Pansody Nagar & PUN0825002
 for Computer Links - (from 1-Apr-2018)

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Recd. 16/08/18
 2,065/-
 12/10/18

Principal
 Rajharath Gita Post Graduate College
 Meerut

Computer Lanka - (From 1-Apr-2018)
 388/1, Mangal Pandey Nagar,
 New Galle Gate Road,
 Meerut - Pin-200004 (U.P.)
 Tel: 2788232, 4209970, 9827023712
 UTM Product: J3000K India
 UTM Product: USAABFC2726F-12N
 GSTIN: 07UAAABFC2726F-12N
 BSN Name: UTM Product Code: 02
 E-Mail: enquiries@computerlanka.com

Name: **Rajhansh Gole PG College**
 Western Vihar Road
 Meerut
 Uttar Pradesh, India
 State Name: Uttar Pradesh Code: 09

Invoice No: **CL/334/2018-19**
 Delivery Note: 10-Oct-2018
 Supplier's Ref: 1/1/5
 Buyer's Order No:
 Dispatch Document No:
 Despatched Through:
 Terms of Delivery:
 Other Reference(s):
 Destination: *(Handwritten signature)*

Description of Service	HQ/SAC	Quantity	Rate	per	Amount
Service Charges GST TV CPU @ 14% @ 300- Rout Document	00				1,000.00
					Output 5GST @ 9% Output CGST @ 9%
					90.00 90.00
					Total

Net 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
Total		1,090.00		180.00	1,270.00

Net One Hundred Eighty Only

Company Name: **AABFC2726F**
 (Note: Invoice will not be taken back if any discrepancy is reported to the principal Manufacturer/Supplier within 15 days of the date of purchase. (1) Breakage/Damage (Physical) will not be entertained. (2) Interest @ 24% will be levied if payment is not made within stipulated time.)

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)

(Handwritten) 1180
 17380
 18560

(Handwritten) Received
 25-10-18

(Handwritten) Ac.c. is pay Rs 1,180/-
 23/10/18

(Handwritten) Hony Secretary

(Handwritten) Principal
 Rajhansh Gole PG College
 Meerut

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, 9827022110
 U.P. Pradesh - 250004, India
 GSTIN/UIN: AADFC2739F124
 State Name: Uttar Pradesh, Code: 09
 E-Mail: 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: CAKNAFFAN/ P No: CB37SARAC/ (Refer)	84	1 Nos.	14,725.81	Nos.	14,725.81
	Input SGST @ 9%					1,325.59
	Input CGST @ 9%					1,325.59
	Round Off					0.01
	Total		1 Nos.			17,380.00

Handwritten: Final Invoice Type 15-09-18

FUNCTIONAL
 Hony Secretary

Amount Chargeable (in words): **INR Seventeen Thousand and 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%	1,325.59	9%	1,325.59	2,651.18
	Total		1,325.59		1,325.59	2,651.18

Tax Amount (in words): **INR Two Thousand Six Hundred Fifty One and Eighteen paise Only**

Company's PAN: **AADFC2739F**
 Declaration:
 (1) Goods are sold 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 & PUNB0620409 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

Signature: 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 Meerut</u>		Name: <u>[Signature]</u>			
Address: <u>P.G. College Meerut</u>		Address: <u>[Signature]</u>			
GSTIN: _____		GSTIN: _____			
State: <u>U.P.</u> Date Code: <u>09</u>		State: _____ Date Code: _____			
S.No	DESCRIPTION OF GOODS	HSN/SAC Code	Qty/Unit	Rate	Amount
01	A.P. 205 All in one P.C Board repair		01	3500-	3500-
02	A.P. All in one P.C Adapter		01	700-	700-
<p>4956 = 40</p> <p>+ 36742 = 40</p> <hr/> <p>41698 = 40</p> <p>023600</p> <p>15/11/2018</p>		<p>Sanctioned</p> <p>Secretary</p> <p>Pay Recd</p> <p>[Signature]</p>			
Amount in Words: <u>Four thousand Nine hundred fifty Six only</u>		Total		41698	
		SGST@ 0.4%		371	
		CGST@ 0.4%		371	
		IGST@ _____%			
Bank Details: Punjab & Sind Bank		Total GST Amount		756	
Branch: Begun Bridge Meerut		Others Charges		✓	
A/c No: 91891100095323		Invoice Total		4956	
IFSC Code: PSID0008 (43)					

E A O E

FOR EXPERT INFOCARE

- Cash on delivery not to be taken
- All subject to terms & conditions only
- No Physical / Electrical warranties are covered under warranty
- Warranty is not physical warranty at all respective Service Centers
- Charge Invoice charges of Rs. 200/- + 18% GST & will be charged if the Area of installation

Principal
Bhagwati Girls' Post Graduate College
Meerut

IN-65A/SPC335512A

TAX RECEIPT

Original Price: 28705/- GST: 4012.70/- Total: 32717.70/-



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.)-03
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	[Signature]
Address	Meerut	Address	[Signature]
GSTIN		GSTIN	
State	UP. State Code 09	State	

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 [Signature] Hon'y Secretary</p>			

Amount in Words	Twenty Six thousand Seven hundred Twenty Four Rupees & four paise only	Total	28705/-
		SGST@ 14%	4012.70/-
		CGST@ 14%	4012.70/-
		IGST@	
		Total GST Amount	8037.40/-
		Others Charges	15/-
		Invoice Total	36742.40/-

Bank Details : Punjab & Sind Bank
Branch : Begun Bridge, Meerut
A/c No. : 0181100008322
IFSC Code : PSIB000145

10 pay RS 36742/-

FOR EXPERT INFOCARE
[Signature] Principal
[Signature] Authorized Signatory

* Goods shown here will not be liable for tax.
* All subject to latest jurisdiction only.
* No Physical/Electrical damages are covered under warranty.
* Warranty is for product supplied at their respective Service Centre.
* Check Service Request of Rs. 250/- + 20% lab. p.c. will be charged if the date of realization.

INVOICE (SERVICE)

S.M. ENTERPRISES
 17/1A SARAI KAJI
 GANESH ROAD
 MEERUT
 GSTIN : 09AKDPT4234JZ2K
 E-mail: sme1987@gmail.com

To
 DEPT OF FOOD SCIENCE
 R.G.P.G. COLLEGE
 MEERUT

Invoice No	09ME/JB/010018-18	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	
Despatched 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
Total	2 NOS			1,416.00

*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
 (Signature)

This is a Computer Generated Invoice

*Principal
 Rajasthan Girls Post Graduate College
 Meerut*

FORM 10A INVOICE

INVOICE NUMBER

Computer Links - (from 1-Apr-2018)
229/1, Adarsh Handay Nagar,
Sector 33, Gurgaon, Haryana
Meerut (Pin 230001) (U.P.)
Tel: 9768332, 4009900, 997122713
Uttar Pradesh - 230004, India
GSTIN/UIN: 05AAJFC3738F (2%)
State Name: Uttar Pradesh, Code: 09
E-Mail: meerutlinks@meerutlinks.com

Invoice No: CU445/2018-18
Delivery Note:
Supplier's Ref:
Buyer's Order No:
Despatch Document No:
Despatched through:
Terms of Delivery:

Date: 27 Nov 2018
Main Terms of Payment:

Order Reference:
Order:
Delivery Note Date:
Destination:

Buyer
Rajbanshi Girls PG College
Western Kutchary 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 124 Toner Refill & Drum (CAGR ACC)	99				614.40

Output SGST @ 9% 55.30
Output CGST @ 9% 55.30

SANCTIONED
Hony Secretary

Amount in words:
Rupees Only
322 UP Girls Ex NCC
R.G PG College, Meerut

Factor	Value	Rate	Amount	State Tax	Total
	614.40	9%	55.30	55.30	112.60
Total	614.40		55.30	55.30	112.60

(In Amount in words) INR One Hundred Ten and Sixty paise Only

Company's PAN Declaration

AAJFC3738F

(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) Branch
A/C No: 253402100152275
Branch & IFC Code: Margal Pandey Nagar & PUN0280403
for Computer Links - (from 1-Apr-2018)

SUBJECT TO UPERUT JURISDICTION

This is a Company Generated Invoice

Am to pay Rs 725/-
Date 17/11/18
4420010

Principal
Rajbanshi Girls Post Graduate College
Meerut

S.M. ENTERPRISES
 277A, SARAI KAJI
 GATE ROAD
 MEERUT
 GSTIN: 09AKDPY409A127X
 E-mail: s.m.e.17@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: *254*
 Contact Person:
 Email:
 Name:
 Location:
MEERUT

Sr No	Description of Goods	Quantity	Rate per	Amount
1	SERVICE AND REPAIR CHARGES ACTING ASSISTANT CHARGES	5 NOS	250.00 NOS	1,250.00
	OUTPUT CGST 9%		135	132.50
	OUTPUT SGST 9%		135	132.50

SARAI KAJI
Meerut
Hony Secretary

Total 5 NOS **1,475.00**
1,475

Amount Chargable (in words)
Rs. One Thousand Four Hundred Seventy Five Only.

Verified
Sharma
24/11/18
 Associate Professor & Hon
 Political Science Department
 R.O.P.G. College, Meerut

Acc. to pay Rs 1,475/-
Sharma
24.11.18

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
Sharma
07/01/2019

Sharma
 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(UPI): 09KAAKF02730F1ZM
 State Name: Uttar Pradesh, Code: 09
 E-Mail: 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 No:
 Date:
 Delivery Note No:
 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.	728.22		728.22
3	Service Charges-GST For UPS	99				758.00
						1,790.00
Output SGST @ 9%						97.50
Output CGST @ 9%						97.50
Output CGST @ 14%						140.50
Output SGST @ 14%						140.50

7125
 590
7725.00

Received
[Signature]

CANCELLED
[Signature]
 Hony Secretary

HEAD
 Home Science Dept.
 R. G. ...
 Meerut

SUBJECT TO EXPORT 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 Kutchery 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
 Expiry Date

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
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Round Off 0.00

SANCTIONED
 Hony Secretary

Pay Rs. 7,135.00
 023675
 17/11/18

Total 7.135 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 (Meharajpur Meerut)
 A/c No: 2154022100122171
 Branch & P.F. Code: Meerut Pandey Nagar E.P. 250023 (U.P.)
 Tel. Contact: 2739111 (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: 2785222, 4109600, 9927093112
 Uttar Pradesh - 200004, India
 GSTIN(UK): 05AABFC2739F12N
 State Name: Uttar Pradesh, Code: UP
 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**
 Model/Term: CTP Invoice
 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: UP

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%				5%	45.00
	Output CGST @ 9%				5%	45.00
Total						₹ 590.00

SANCTIONED
[Signature]
Hoity 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
Total			500.00		45.00	545.00

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
 SARMA SARMA KUMAR
 GARGH ROAD
 MEERUT
 GSTIN - 05ANDPT4094J22K
 E-mail : sme.raj17@gmail.com

From
 DEPTT OF HOME SCIENCE
 H.O. PG COLLEGE
 MEERUT
 UTTAR PRADESH

Invoice No. **SME/SI/21/18-19** Date: **7-Dec-2018** (Original)
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
 Buyer's Order No. Date
 Dispatch Document No. Date
 Dispatched through **BY HAND** Destination **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
SANCTIONEL					
<i>[Signature]</i>					
Hon'y Secretary					
Total					7 NOS

Amount Chargeable (in words)
 Rs. Four Thousand Five Hundred Forty Three Only **4,543.00**
 GST

Recd by Smit Kumar
 07/01/2019

623639
 19-12-18

f. Smit
 HEAD
 Home Science Deptt
 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.

S.M. ENTERPRISES
 MEERUT
 Authorized Signatory

This is a Computer Generated Invoice

[Signature]
 Sr. In-charge
 Singhwala Road Post Graduate College
 Meerut

GST Tax Invoice

ORIGINAL DOCUMENT
 34
 15-Nov-2018
 16/164
 T(1-2)

Computer Links - (From 1-Apr-2018)
 333/1, Mangal Panchay Khasra
 Near Shree Gita House
 Meerut - Pin 250004 (U.P.)
 Tel 2766222, 4026900, 982702712
 Uttar Pradesh - 250004, India
 GST INVOICE NUMBER C27201818
 State Name : Uttar Pradesh, Code : UP
 E-Mail : romdesh@computerlinks.in

Invoice No: CL13302018-18
 Delivery Note: 15-Nov-2018
 Mode/Term of Payment: Cash
 Supplier's Ref: Dear Ramesh Sir
 Buyer's Order No: Cash
 Dispatch Document No: Delivery Note Date
 Dispatched through: Indramoni
 Terms of Delivery: Cash on 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	4338.72	4338.72
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
	Total					₹ 6375.00

1675
 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	4218.72	14%	590.62	14%	590.62	1181.24
99	1250.00	9%	112.50	9%	112.50	225.00
	Total		703.12		703.12	1406.24

Tax Amount (in words) : BNR One Thousand Four Hundred Six and Twenty Four paise Only

Company's PAN : AABFC2728F
 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) Meerut
 A/c No. : 25340210015277
 BRANCH & IFC Code : Mangal Panchay Nagar & PUNJ0002000 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
 Ramesh

Stamp: 15/11/18
 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, Menkal 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

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	104	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 Nos. 1,340.00

SACTIONEL
Hony Secretary
Zoology Dept
Meerut

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

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) All 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 (PPhager) Meerut
A/c No: 2534002102352715
Branch & IFSC Code: Menkal 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
R.G.P.G. COLLEGE MEERUT

GST Tax Invoice

ORIGINAL FOR RECEIPT

Computer Links - (from 1-Apr-2018)
 28/1, Mangal Panchay Nagar,
 Meer Shree Ganga Habitat,
 Meerut City 250004 (U.P.)
 India
 Tel: 918222 4099991, 91822277770
 Uttar Pradesh - 250004 India
 GSTIN/UIN: 09AAJH1E11A4 1/14
 State Name: Uttar Pradesh, Code: 09
 E-Mail: 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 References
 Email
 Contact's Name/Cell

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
	Total					₹ 6,285.00

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%	590.67	1181.01
99	750.00	9%	67.50	9%	67.50	135.00
	Total		657.84		658.17	1,316.01

Tax Amount in words: INR One Thousand Three Hundred Sixteen and Twenty Four paise Only

Company's Bank Details
 Bank Name: Punjab National Bank (PNB)
 Branch: Meerut
 A/c No: 213402100752775

Company's Bank Details
 Bank Name: Punjab National Bank (PNB)
 Branch: Meerut
 A/c No: 213402100752775
 Branch & ITC Code: Meer Shree Ganga Habitat & Panchay Nagar
 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

Signature

₹ 23642
 22-11-18
 Me. 16 pay Rs 6285/-
 20-12-18

Signature
 Principal
 Raghunath Girls Post Graduate College
 Meerut

GST Tax Invoice

(ORIGINAL FOR RECEIPT)

Computer Links - (From 1-Apr-2018)
 30/37, Mangal Pandey Nagar,
 Meer, Uttar Pradesh, India
 Pin - 230004 (U.P.)
 Tel: 198232, 4009906, 69270027-12
 Utr Pradesh - 230004, India
 GSTIN/Utr: 05AABFC2739F129
 Bank Name: Utr Pradesh, Code: 09
 E-Mail: 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
	Total		25 Mtr.		7,796.00

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
	Total		60.75		60.75	121.50

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 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 (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
197-19
023158
 Principal
 Raghunath Girls' Post Graduate College
 Meerut

Recd. Copy Rs 796/-
12-01-19

Botany Dept.

SALE INVOICE

B.Sc. Contingency

S.M. ENTERPRISES
2771A, SARAI KAJ
GARH ROAD
MEERUT
GSTIN - 05AKDP14094022K
E-mail : smem07@gmail.com

Buyer
DEPT OF BOTANY
R.G.P.G. COLLEC
MEERUT
UTTARPARDESH

Invoice No
SMEISV2418-19
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
Sheet
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
					SANCTIONED
					OUTPUT COST 9% 142.50
					OUTPUT COST 2% 142.50
					Hony Secretary
					Total 3 NOS 1,547.00

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
MEERUT

Amount Chargesable (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. 1,947/-
15/11/18

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

Principal
Rajiv Kumar Singh
R.G.P.G. COLLEGE
MEERUT

Recd Cheque 023660
19/11/18

GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Links - (from 1-Apr-2018)
 333/1, Mangal Pandey Nagar,
 Near Shree Ganga Hospital,
 Meerut, Pin-250004 (U.P.)
 Tel: 2768232, 4008900, 9827123713
 Uttar Pradesh - 200004, India
 GSTIN: 09AABFC2739F12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: Rohit@computerlinks.in

Invoice No: **CL/01/2018-19**
 Delivery Note
 Supplier's Ref:
 Buyer's Order No:

Date: **12 Feb-2019**
 Mode/Terms of Payment:
 Other Reference(s): *16 Feb*
 Date:

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

Dispatch Document No:
 Dispatched through:
 Destination:
 Terms of Delivery:

Mahant
Dr. J. Prasad

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	Tax	Amount
1	BATTERY 7AH 12V	85	4 Nos.	103.12	14%	2,812.48
2	Service Charges GST For AMC INVA Online UPS & Battery Change 103.12 2018 TO 02.12 2018)	99				7,190.00
						10,002.48
				9%		647.10
				9%		647.10
				14%		293.75
				14%		333.72
						1,621.18
						4,160.65
						₹ 12,054.00
						₹ 4.00

Amount Chargeable (in words)
INR Twelve Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85	2,812.48	14%	393.75	14%	393.75	787.50
99	7,190.00	9%	647.10	9%	647.10	1,294.20
	Total		1,040.85		1,040.85	2,081.70

Tax Amount (in words) : **INR Two Thousand Eighty One and Seventy paise Only**

हैरत लव 1493 लागत जत लव हिम प्रकर जतम कर कर है शिम प्रकरण

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 (Meharaj) Meerut
 A/c No: 2534002120302775
 Branch & IFSC Code: Mangal Pandey Nagar & PUN00426102
 for Computer Links - (from 1-Apr-2018)

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Recd by Rs 12,054/-
21.02.19, 376986/-
22-2-19



M. S.
 Principal
 Raghnath Girls Post Graduate College
 Meerut

INVOICE (SERVICE)

J.M ENTERPRISES 277A, SARAI KAJI GARRH 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
	Total	8 NOS			2,360.00

SANCTIONED
 Hony Secretary

Amount in words
 Rs. Two Thousand Three Hundred Sixty Only

Col
 Receipt by B.2,360/-
 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.

This is a Computer Generated Invoice

Recd By
28/03/19

Principal
 Rajasthan Girls Post Graduate College
 Meerut

GST Tax Invoice

#GVAL FOR RECEIPT

Computer Linka - (From 1-Apr-2018)
 2007, Mangal Puri Nagar,
 Meerut, Uttar Pradesh, India
 Tel: 2769232, 400900, 9927023712
 UPI: 2769232, 400900, 9927023712
 GSTIN/UPI: 09AAAF C3776F 12H
 State Name: Uttar Pradesh, Code: 09
 E-Mail: 2769232@computerlinka.in

Invoice No: **CL/551/2018-18**
 Date: **15-Jan-2018**
 Delivery Note: **Yes**
 Supplier's Ref: **Ve-214**
 Buyer's Order No: _____
 Dispatch Document No: _____
 Dispatched through: _____
 Terms of Delivery: _____

Buyer: **Raghnath Girls PG College**
 Western Kutchary Road
 Meerut,
 Uttar Pradesh, India
 State Name: **Uttar Pradesh, Code: 09**
SANCTIONEL
[Signature]
 Hony Secretary

Date: _____
 Delivery Note Date: _____
 Destination: **Meerut**
 Delivery Mode: **By Road**

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Net Amount
01	PRINTER HP HP LaserJet M1005 S No: CMO4L897X2 P No: C0376ARACJ	84	1 Nos.	14,642.00	14,642.00
	Output SGST @ 9%				1,317.50
	Output CGST @ 9%				1,317.50
	Round Off				-10.20
	Total				17,275.00

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
	Total		1,317.50		1,317.50	2,635.00

Tax Amount (in words): **INR Two Thousand Six Hundred Thirty Five and Twenty paise Only**

Supplier's Bank Details:
 Bank Name: **State National Bank (2PNagar) Meerut**
 Branch: **Meerut**
 IFSC: **1854002100352775**
 MICR: **400900**

Supplier's Ref: **AABFC2725F**

Declaration: (1) Goods once sold are not to be taken back (2) AS per 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

[Signature]
 Hony Secretary

[Signature]
 Principal
 Raghnath Girls' Post Graduate 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: 09AABFC2739F12N
 State Name: Uttar Pradesh, Code: 09
 E-Mail: 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**
 Date: **10-Oct-2018**
 Mode/Terms of Payment:
 Other Reference(s):
 Dated:
 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 Credit Card Repair & Parts (Society Department) <i>adul</i>				2,750.00
	Output SGST @ 9%			9%	247.50
	Output CGST @ 9%			9%	247.50
	Total				₹ 3,245.00

Forwarded
Head of Society
Forwarded
Sanctioned
Hony Secretary
21/10/18
1-3/18

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
	Total		247.50		247.50	495.00

Tax Amount (in words) **INR Four Hundred Ninety Five Only**

Acc. to pay Rs 3,245/-

Company's PAN: **AABFC2739F**
 (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**
 Branch: **36240071003392735**
 Branch & IFSC Code: **Mangal Pandey Nagar & PUN00010400**
 for Computer Links - from 1-Apr-2018

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: MEERUT

Printed & signed by [Signature]

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
	Total	1 NOS			549.00

SANCTIONED

Hony Secretary

[Signature]
 Hony Secretary

Amount Chargeable (in words) Rs. Six Hundred Forty Nine Only

@.h

Acc. to pay Rs 649/-

555/545/-
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.

S M ENTERPRISES
 Authorised Signatory

This is a Computer Generated Invoice

Approved by [Signature]
 28/03/19

[Signature]
 Principal
 Raghunath Girls Post Graduate College
 Meerut

INVOICE (SERVICE)

S.M. ENTERPRISES
 277A, SAITA KAM
 DARIH ROAD
 MEERUT
 GSTIN - 09AKDPT4094J22K
 E-mail : sme.mgd@gmail.com

Buyer
DEPT OF ECONOMICS
PG COLLEGE
MEERUT
UTTARPRADESH

Invoice No.
SME/JD/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	ppr	Amount
1	SERVICE AND REPAIR CHARGES <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
Total		1 NOS			1,623.00

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
 [Signature]
 Authorized Signatory

Handwritten notes:
 Acc. to pay Rs 1623/-
 [Signature]
 8/02/19
 15/01/19

Handwritten notes:
 @ a.l.
 Paid by
 [Signature]
 28/03/19

Handwritten notes:
 [Signature]
 Highways 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
 DEPT OF ECONOMICS
 NO PG COLLEGE
 MEERUT
 UTTAR PRADESH

Invoice No: EME/SU30/18-19
 Delivery Note: _____
 Supplier's Ref: _____
 Buyer's Order No: _____
 Consalt Document No: _____
 Dispatched through: **BY HAND**
 Terms of Delivery: _____
 Dated: 15-Jan-2019
 Mode/Terms of Payment: _____
 Other Reference(s): _____
 Date: _____
 Date: _____
 Dispatch to: **MEERUT**

Sl 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
		Total	1 NOS	413.00

FUNCTIONERIAL
[Signature]
 Hon'y Secretary

Amount Chargeable (in words)
 Rs. Four Hundred Thirteen Only

Acce 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

INVOICE (SERVICE)

ENTERPRISES
 JETA, SARAI KAJI
 GARI ROAD
 MEERUT
 GSTIN - 09AKDPT4004J2ZK
 E-mail: ssk@vot@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 (IF IN ORDERED QUANTITY)	1 NOS	1,200.00	NOS	1,200.00
	OUTPUT CGST 9%				108.00
	OUTPUT SGST 9%				108.00
	Total	1 NOS			1,416.00

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 Linka - (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@computerlinka.in

Invoice No: **CL/342/2021-22** Dated: **28-Oct-21**
 Delivery Note: Mode/Terms of Payment
 Reference No. & Date: Other References
 Buyer's Order No: Dept.: Sanskrit
 Dispatch Doc No: Delivery Note Date
 Dispatched through: Destination
 Terms of Delivery

Buyer (Bill to)
Raghnath 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	8523	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)
	Total				₹ 3,372.00

Amount Chargeable (in words) **₹ 3,372.00**

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
8523	677.00	9%	61.02	9%	61.02	122.04
9967	1,700.00	9%	153.00	9%	153.00	306.00
	Total		257.22		257.22	514.44

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 (MPLAger) Meerut
 A/c No: 2524882100552775
 Branch & IFD Code: Mangal Pandey Nagar & PUN0047540
 for Computer Linka - (from 1-Apr-2021)



SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice.

Principal
 Department of Sanskrit
 R.G. (PG) College
 Meerut

Principal
 Raghnath 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

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

Buyer's Order No:

Dispatch Document No:

Country Code: IN

Dispatched Through:

Destination:

Terms of Delivery:

Description of Goods and Services	HSN/SAC	Quantity	Rate per	Amount
Motherboard	8473	1 Nos	4,500.00	4,500.00
Hard Disk Drive 1 TO HDD	8471	1 Nos	2,990.00	2,990.00
BATTERY				
7Ah 12v	8507	6 Nos	775.12	4,650.72
Service Charges For CPU Repair	99			200.00
Service Charges GST For White Board Repair @ 18% @ 3500/-	99			1,000.00
Service Charges For Popover Repair	99			200.00
Output GST @ 18%				1,404.00
Output CGST @ 9%				1,454.10
Output SGST @ 14%				590.62

R No 23 is allotted to Hindi

work done R No 5 Anvita

[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*

GST Tax Invoice (Page 2)

Supplier Details:
 Name: **Kanchi Gate PG College**
 Address: **120th Madhavai, Coimbatore, TN**
 GSTIN: **33AABFC2738F**

Invoice Details:
 Invoice No: **GL/190/2021-22**
 Invoice Date: **21 Aug 2021**
 Invoice Type: **Other**
 Invoice Category: **Dept. English**
 Invoice Sub-Category: **College**
 Invoice Period: **2021-22**
 Invoice Status: **Final**

Department of Goods and Services

Output CGST @ 14% Round Off

Total ₹ **24,858.00**

Handwritten: 13/08/22

Handwritten: 13/08/22

Handwritten: 13/08/22

Net Total ₹ **21,600.00**

Net Total ₹ **21,600.00**

Taxable Value	CGST @ 14%	SGST @ 14%	Total Tax
4,500.00	630.00	630.00	1,260.00
2,900.00	406.00	406.00	812.00
4,218.12	590.54	590.54	1,181.08
3,000.00	420.00	420.00	840.00
Total	2,046.54	2,046.54	4,093.08

Total ₹ **24,858.00**

Company's Bank Details:
 Bank Name: **PNB National Bank (MP) Regional Office**
 A/c No: **2554002700152173**
 Branch & IFS Code: **Mangal Pandey Nagar & PUNB007**

SUBJECT TO MERIT JURISDICTION

This is a Computer Generated Invoice

Handwritten: Acc to pay Rs 21,600/-

Handwritten: 069957

Handwritten: 24-9-21

Handwritten: 01/09/21

(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					2,040.00
Output SGST @ 9%				2%	308.80
Output CGST @ 9%				2%	308.80

@L
 Coordinator
 Voc Department
 H. S. College, Moodol

Forwarded
 Place to...
 Date...

WITHOUT RESERVE JURISDICTION
 The V & C, Registrar, Government of India

069957
 24-7-21
 Principal
 Rajmangal Girls Post Graduate College
 Marol

Part-17

SALE INVOICE

E.P.4.2/4.3.2
(District - Meerut) City

SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)
251, MANGAL HANDEY NAGAR
CATH ROAD MEERUT-250004
H.D. - P-14-B, SANJAY NAGAR
DHANBAD
CIN: UT2900UP2012PTC053362
Branch(es):
Consignee
DEPTT OF PSYCHOLOGY
RG PG COLLEGE MEERUT

Invoice No: STS3000111
Delivery Date: 12-12-2017
Buyer's Order No: [Blank]
Dispatch Document No: [Blank]
Dispatched through: BY HAND
Terms of Delivery: MEERUT

Invoice Date: 12-12-2017
Invoice Time: 12:20:40 PM

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

Amount in words: ₹ One Thousand Four Hundred Fifty Only

Sanctioned
Handwritten signature

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 24% INTEREST WILL BE CHARGED IF PAYMENT NOT MADE WITHIN 15 DAYS

Authorized Signatory Name: SANGHVI, Designation: SALES MAN
Issuing Signatory Name: [Blank], Designation: SALES MAN

SUBJECT TO MEERUT JURISDICTION
This is a Computer Generated Invoice

Handwritten notes:
Received cheque No 002664-11/12/17
1150
Handwritten signature

Handwritten signature: Nandam Singh
12/12/2017
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: UT28000P2013PTC052302
 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: **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
		Total	2 Nos.		₹ 850.00

*850 -
 1250 -
 1500 -
 2175 -
 575 -*

SANCTIONED
[Signature]
 HOO DEPT

Amount Chargeable (in words)
₹85 Eight Hundred Fifty Only

Acctt. to pay Rs 850/-

002.079
19/5/17

[Signature]
09.05.17

Company's VAT TIN: **0932813213**
 Company's CST No: **09376513313**
 Company's PAN: **AASC51919H**

File Authorized by: **MEERUT**
 Authorized Signatory Name: **[Signature]**
 Designation: **[Signature]**

Declaration
 GOODS ONCE SOLD CANT BE TAKEN BACK. 24%
 INTEREST WILL BE CHARGED IF PAYMENT NOT MADE
 WITHIN 15 DAYS.

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Final cheques no 002079
[Signature]

[Signature]
25/5/2017

Principal
Raghunath Girls' Post Graduate College
Meerut

CHOICE TECHNOLOGIES PVT LTD. (2017-18)
ANANGAL PANDEY NAGAR,
VI ROAD MEERUT-250004
P.O. S.J.E. SANJAY NAGAR
MEERUT
UP200002012PTC032362
HO DEPTT OF HIGHER
EDUCATION COLLEGE
MEERUT

JOB WORK
Invoice No: 16-24/2
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/Term of Payment:
State:
City:
Destination:
MEERUT
(Signature)
(Signature)

Not to be taken as receipt
 HO DEPTT OF HIGHER
 EDUCATION COLLEGE
 MEERUT

Sl. No.	Description of Goods	Quantity	Rate	Per Disc %	Amount
1	SERVICE AND REPAIR CHARGES WAL REPAIR CHARGES	1 Nos.	1,250.00	Nil	1,250.00
Total					1 Nos. 1,250.00

Sanctioned
(Signature)

Amount Chargeable in words:
 INR One Thousand Two Hundred Fifty Only

Acctt. to pay Rs. 1,250/-
(Signature)
 08.05.17
 002699
 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

(Signature)
 Paid by cash
 4P-12

CHOICE TECHNOLOGIES PVT LTD. (2017-18)
ANANGAL PANDEY NAGAR,
VI ROAD MEERUT-250004
P.O. S.J.E. SANJAY NAGAR
MEERUT
UP200002012PTC032362
HO DEPTT OF HIGHER
EDUCATION COLLEGE
MEERUT
Principal
Post Graduate College
Meerut

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: STPLD11/2017-18
 Delivery Note:
 Buyer's Order No:
 Dispatch Document No:
 Despatched Through:
 Terms of Delivery:
 Date: 14-Apr-2017
 Mode/Terms of Payment:
 Cash
 Date:
 Date:
 Destination: MEERUT

Consignee
 HINDU DEPT OF HINDI
 MEERUT COLLEGE
 MEERUT
 (Name if other than consignee)
 HINDU DEPT OF HINDI
 MEERUT COLLEGE
 MEERUT

Description of Goods	Quantity	Rate	Disc %	Amount
1 SYSTEM REPAIR AND SERVICE CHARGES	4 Nos.	300.00	Nil	1,200.00
2 SUPPLY AND SERVICE CHARGES	1 Nos.	300.00	Nil	300.00
3 INSTALLATION CHARGES				
4 WIRING INSTALLATION CHARGES				
Total				1,500.00

Amount Chargeable (in words)
 IN 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

08/05/17



Principal
 Raghunath Girls' Post Graduate College
 Meerut

SALE INVOICE

(Original - Buyer's Copy)

VOICE TECHNOLOGIES PVT LTD (Q-12)
 WANGAL PANDEY NAGAR
 1 ROAD, MEERUT-250004
 P-14-B, SAMAY NAGAR
 MAZABAD
 UTTARANCHAL
 PIN CODE: 241201
 TEL: 0592-250011
 FAX: 0592-250012
 E-MAIL: info@voice-tech.com

Invoice No: **VT/00000018**
 Delivery Note: **1-14-Apr-2017**
 Mode/Terms of Payment: **Cash**
 Buyer's Order No: **Cash**
 Contract Document No: **Cash**
 Dispatched Through: **BY HAND**
 Terms of Delivery: **MEERUT**

DD DEPT OF HINDI
 PG COLLEGE
 MEERUT

Description of Goods	Quantity	Rate	per	Disc %	Amount
ANTI VIRUS KITOTAL SECURITY ANTI VIRUS	4 Nos.	400.00	Nos		1,600.00
RAM 1 GB DDR 3 RAM	1 Nos.	575.00	Nos		575.00
Total					2,175.00

Amount in words: **Rs. Two Thousand One Hundred Seventy Five Only**

Acct. to pay Rs. 2,175/-
 08.05.17
 002675
 19/5/17

Company's VAT TIN: **09378813313**
 Company's CST No: **09378813313**
 Company's PAN: **AASC91815H**

Authorized Signatory: **[Signature]**
 Name: **[Name]**
 Designation: **[Designation]**

GOODS ONCE SOLD CANT BE TAKEN BACK, 24% INTEREST WILL BE CHARGED IF PAYMENT NOT MADE WITHIN 15 DAYS

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Recd cheque no 002675
 [Signature]

[Signature]
 25/5/2017

Principal
 Registrar of Companies
 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 Note
Date: **13/5/17**
12-May-2017
Mode/Terms of Payment
Buyer's Order No.: **0000**
Dispatch Document No.: **0000**
Despatched through: **AT SITE**
Name of Delivery: **MEERUT**

Consignee
THE PRINCIPAL
PG COLLEGE
MEERUT

Buyer (if other than consignee)
THE PRINCIPAL
PG COLLEGE
MEERUT

Circle No. _____
Date: _____

*Principal
PG College
Meerut*

Sr No.	Description of Goods	Quantity	Rate	per Unit	Amount
1	SERVICE AND REPAIR CHARGES WARRANTY REPAIRING 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
12/5/17

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 : AASC51819H

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



Principal
Pragyan Gals' Post Graduate College
Meerut

*Recd cheque No 002684
12/5/17*

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
Total						1 Nos. ₹ 1,350.00

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

Declaration
**24% INTEREST WILL BE CHARGED IF PAYMENT NOT
 MADE WITHIN 15 DAYS**

FOR SOFTCHOICE TECHNOLOGIES PVT LTD (2017-18)

[Signature]

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Principal
 Rajhansh Garg Post Graduate College
 Meerut

Ranid chq. no. 002690
 30/5/17
[Signature]

GST TAX INVOICE

SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)

25/1, MARIAL PANDY NAGAR
 CHARI ROAD, MEERUT-250004
 H.Q. - P.Y.E.S, BANGAY NAGAR
 CHAZIABAD
 Cite : UTZKOLIP2013PTC02282
 GSTIN: 09AEDPT2001L2L

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:

Cash

Credit

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
						(-10.40)
	Total	1 Nos.				₹ 389.00

Less: 329
 354
 191.0
 295
 2958

OUTPUT COST @ 9%
 OUTPUT COST @ 9%
 ROUNDED OFF

SANCTIONED
 [Signature]
 Body Secretary

Amount Chargable (in words)
Rs Three Hundred Eighty Nine Only

Checked
 [Signature]
 26/8/17

Acct. to pay Rs. 389/-

[Signature]
 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.

File Authorized by: [Signature]
 Authorized Signatory: [Signature]
 Name: [Signature]
 Designation: [Signature]

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Amul Singh
 30/8/17
 ch ps 2958/-

[Signature]
 Principal
 Bapnash Girls Post Graduate College
 Meerut

GST TAX INVOICE

(Original - Buyer's Copy)

BITCHICE TECHNOLOGIES PVT LTD. (2017-18)
 #1, KANGAL PANDRY NAGAR
 #111 ROAD, MEERUT-250004
 E.C. - P-14-B, DAMEJAY NAGAR
 BHADBAD
 PIN - 172900, UP-201212, C.O. 202
 GSTIN: URAKDP14004214L

Invoice No: **STPL/UD/06/2217-18**
 Delivery Note
 Buyer's Order No
 Dispatch Document No
 Dispatched through
AT SITE
 Terms of Delivery

Date: **26-Aug-2017**
 Mode/Terms of Payment

Buyer (if other than consignee)
**HOD DEPT. OF ZOOLOGY
 R.G.P.G. COLLEGE
 MEERUT**

Chronic No: **006430**
 Date: **29/8/17**

Call
 Dated
 Destination
- MEERUT
Mahesh
Pr. 2017

Sl. No.	Description of Goods	Quantity	Rate	per	Tax %	Amount
1	SYSTEM REPAIR AND SERVICE CHARGES SYSTEM REPAIR AND SERVICE CHARGES	1 Nos	500.00	Net		500.00
	OUTPUT CGST @ 9%				9 %	45.00
	OUTPUT SGST @ 9%				9 %	45.00
Total						1 Nos. 1090.00

FUNCTIONED
[Signature]
 HOD, SECRETARY

Amount Chargable (in words)
INR Three Hundred Fifty Four Only

Checked
[Signature]
 26/8/17
**HEAD
 ZOOLOGY DEPT.
 R.G.P.G. COLLEGE MEERUT**

Acct. to pay Rs. 1090/-

[Signature]
 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**
R.G.P.G. COLLEGE MEERUT

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

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

GST TAX INVOICE

Pr-49

(Original - Buyer's Copy)

CHOICE TECHNOLOGIES PVT LTD. (2017-18)
 MANGAL PANDEY NAGAR
 MAIN ROAD MEERUT-220004
 U.D. - P-140, BARKAY NAGAR
 CHAZABAD
 CIN: U70900UP2012PTC005882
 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**
 Dispatched 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*

Principle Seal

SI No.	Description of Goods	Quantity	Rate	per	Dist. %	Amount
1	BATTERY 7.2AH UPS BATTERY	2 Nos.	750.00	No.		1,500.00
	OUTPUT CGST @ 14%			14 %		210.00
	OUTPUT SGST @ 14%			14 %		210.00
Total						2 Nos. ₹ 1,920.00

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.G.P.G. COLLEGE MEERUT

Acct. to pay Rs. 1,920/-
28.8.17

Company's PAN: **AASC51915H**
 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: **MANAGER**

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
 1ST FLOOR MEERUT-220004
 H.O. - P-14-B, SANJAY NAGAR
 CHAZIABAD
 PIN - 172900UP0218PT022288
 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. Dated
 Dispatch Document No. Dated
 Dispatched through **AT SITE** Dispatched to **MEERUT**
 Terms of Delivery

Cheque No. **000418**
 Date **28/08/17**

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	INSTALLATION CHARGES SEARCH AND INSTALLATION CHARGES	1 Nos.	200.00	nos		200.00
	OUTPUT CGST @ 18%				18%	36.00
	OUTPUT CGST @ 12%				12%	24.00
Total						1 Nos. 260.00

Amount in words (in words)
INR Two Hundred Sixty Five Only

Checked
As per
28/08/17
**HEAD,
 ZOOLOGY DEPT.
 R.G.P.G. COLLEGE MEERUT**

Acct. to pay Rs 295/-
[Signature]
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]*

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
 GARI 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	SYSTEM REPAIR AND SERVICE CHARGES SYSTEM REPAIR AND SERVICE CHARGES	1 Nos.	300.00	nos		300.00
	300 - 400 - 250 - 150 - 944 - 354 - Total	1 Nos.				₹.300.00

SANCTIONED
 By: *[Signature]*
 Bosty. Secretary

Amount Chargeable (in words)
INR Three Hundred Only

299/-

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

Declaration
**24% INTEREST WILL BE CHARGED IF PAYMENT NOT
 MADE WITHIN 15 DAYS.**

for **SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)**

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

[Signature]
Principal
 Raghunath Gohil Post Graduate College
 Meerut

SALE INVOICE

(Original: Buyer's Copy)

PT CHOICE TECHNOLOGIES PVT LTD, (2017-18)
 101, MANJAL, PAHOZY NAGAR
 GARIH ROAD MEERUT-250004
 H.O. - P-14-B, SANJAY NAGAR
 GHAZIABAD
 CIN : U72900UP2012PTC052362

Invoice No: **ITPSW/2017/8** Book No: **016** Date: **16-JUN-2017**
 Delivery Note: **16-JUN-2017** Mode/Terms of Payment:
 Buyer's Order No.: **016** Date:
 Dispatch Document No.: **016** Date:
 Despatched through: **BY HAND** Destination: **MEERUT**
 Terms of Delivery:

Consignee:
**HOD DEPT OF SANSKRIT
 RG PG COLLEGE
 MEERUT**

Buyer (if other than consignee):
**HOD DEPT OF SANSKRIT
 RG PG COLLEGE
 MEERUT**

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	ANTI VIRUS K 7 TOTAL SECURITY	1 Nos.	400.00	per		400.00
Total: 1 Nos.						₹ 400.00

000000
23/5/17

SANCTIONED
0000
Buyer Secretary

Amount Chargeable (in words)
₹ Four Hundred Only

Principal
HEAD
 Department of Sanskrit
 R.G. (P.G.) College
 Meerut

Acct. to pay Rs 400/-
26.08.17

Company's VAT TIN : 09376513313
 Company's CST No. : 09376513313
 Company's PAN : AASC91913H

Declaration
GOODS ONCE SOLD CAN'T BE TAKEN BACK. 24% INTEREST WILL BE CHARGED IF PAYMENT NOT MADE WITHIN 15 DAYS

Pre Authorized by: **M157D0CL1090J0LL1715 2017/8**
 Authorized Signatory Name: **SANJAY** Issuing Signatory Name: **SANJAY**
 Designation: **BUYER SECRETARY** Designation: **BUYER SECRETARY**

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Principal
 Raghunath Girls' Post Graduate College
 Meerut

SALE INVOICE

TECHNOICE TECHNOLOGIES PVT LTD. (2017-18)
 C-11, MAHARAJA PANDIT NAGAR
 GARGI ROAD, MEERUT-250004
 H.O. - P-14-B, BAJAJ NAGAR
 GHAZIABAD
 CIN : U72900UP2012PTC052362

Invoice No: **EXPLM218** Block No: **01** Dated: **9-JUN-2017**
 Delivery Note: **1** Mode/Terms of Payment:
 Buyer's Order No: **0165**
 Dispatch Document No: **0165**
 Dispatched through: **BY HAND** Destination: **MEERUT**
 Terms of Delivery: **MEERUT**

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

Acct. to pay Rs. 750/-

P. SINGH
**MAJOR POOYAN LAKSHANAL
 COY COMMANDER
 1/32 COY NCC
 R.G. COLLEGE MEERUT**

[Signature]
26.08.17

Company's VAT TIN : **08376513313**
 Company's CST No. : **09376513313**
 Company's PAN : **AASCS1913H**

Pre Authorized by: **MAJOR P. SINGH**
 Authorized Signatory: *[Signature]*
 Name: **SANDEEP SHARMA** Name: **SANDEEP SHARMA**
 Designation: **MANAGER** Designation: **MANAGER**

Declaration
 GOODS ONCE SOLD CANT BE TAKEN BACK 24%
 INTEREST WILL BE CHARGED IF PAYMENT NOT MADE
 WITHIN 15 DAYS

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

[Signature]
Prinodol
 Supremity Care Post Graduate College
 Meerut

GST INVOICE

(Original - Buyer's Copy)

SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)
 PLOT, KANATAL, JANGHEY NAGAR,
 DARYA ROAD MEERUT-220004
 H.O. - P.O.B. SAKSHI NAGAR
 GHAZIABAD
 CIN : U72900UP2012PTC052368
 GSTIN: 09AKDH1405A112L
 Branch(es):
 Consignee
HOD DEPT OF POLITICAL SCIENCE
R.G PG COLLEGE
MEERUT

Invoice No: **STPL/UD/03/2017-18** Date: **26-Aug-2017**
 Delivery Note: _____ Mode/Terms of Payment: _____
 Buyer's Order No: _____ Date: _____
 Dispatch Document No: _____ Date: _____
 Dispatched through: **BY HAND** Destination: **MEERUT**
 Terms of Delivery: _____

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
Total						2 Nos. ₹ 944.00

SANCTIONED
[Signature]
 Date: _____

Amount Chargable (in words)
INR Nine Hundred Forty Four Only

WORK-DONE

Acct. to pay Rs. 944/-
[Signature]
 25.8.17

[Signature]
 26th 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: *[Signature]*
 Name: _____ Designation: _____
 Name: _____ Designation: _____

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 Principal
 Raghunath Girls' Post Graduate College
 Meerut

GST TAX INVOICE

(Original - Buyer's Copy)

SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)
 28/1, MAHARAJ PANDEY NAGAR
 GARDI ROAD, MEERUT-220004
 H.O. - P-14-B, BANGAY NAGAR
 GHAZIABAD
 CIN : U72900UP2012PTC052362
 GSTIN: 07AAKDI14094J1ZL

Invoice No: **STPLAID/054/2017-18**
 Delivery Note: **25-Aug-2017**

Buyer's Order No.: _____ Date: _____

Despatch Document No.: _____ Date: _____

Despatched through: **AT SITE** Destination: **MEERUT**

Consignee
**HOD DEPT OF POLITICAL SCIENCE
 RO PG COLLEGE
 MEERUT**

Buyer (if other than consignee)
**HOD DEPT OF POLITICAL SCIENCE
 RO PG COLLEGE
 MEERUT**

Check No: **000000**
 Date: **29/8/17**

Sl No	Description of Goods	Quantity	Rate	Tax	Amount
1	INSTALLATION CHARGES ACTUATE INSTALLATION CHARGES	1 Nos.	300.00	Nil	300.00
	OUTPUT CGST @ 9%			2.70	27.00
	OUTPUT SGST @ 9%			2.70	27.00
Total		1 Nos.			354.00

Sanctioned
 Body Secretary

Amount Chargeable (in words)
INR Three Hundred Fifty Four Only

Work-DONE

for A.C. Poles & Borewell
for the Assembly Hall
R.O. College, Meerut

Acctt. to pay Rs. 354/-

Company's PAN: **AASCS1918H** 28.08.17

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: _____ Designation: _____

SUBJECT TO MEERUT JURISDICTION
 This is a Computer Generated Invoice

Principal
**RO PG COLLEGE
 MEERUT**

GST TAX INVOICE

SOFTCHOICE TECHNOLOGIES PVT LTD. (2017-18)
 ENL. MANGAL PANDAY NAGAR
 DASHI ROAD, MEERUT-250004
 H.O. - P. S. S. BANJAY NAGAR
 ONHAZABAD
 CIN : U72900UP2012PVC052363
 GSTIN: 09AKDPT4094J1ZL
 Branch: []
 Consignee
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	SERVICE AND REPAIR CHARGES REPAIRING WATER MECH DEVICE	1 Nos.	150.00		150.00
	OUTPUT CGST @ 9%			9%	67.50
	OUTPUT SGST @ 9%			9%	67.50
	Total	1 Nos.			₹ 885.00 ₹ 885

Amount in words
 INR Eight Hundred Eighty Five Only

Signature
 14.9.17
HEAD
ZOOLOGY DEPTT.
RIG PG COLLEGE MEERUT

SANCTIONED
Signature
 Mast Secretary

Acctt. to pay Rs. **885/-**

Company's PAN: **AASC5191H**

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]
 Issuing Signatory
 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
Signature

GST TAX INVOICE (JOBWORK)

(Original)

S.M. ENTERPRISES
 27/1A, SARAI KAZI
 CAUSEWAY,
 MEERUT
 GSTIN - 09AV10034094J2ZK
 Email: sma.mv52@gmail.com
 Phone: 8827013378, 7506794314

K. 132
1(1-9)

Invoice No.	SMEJ2A1003/2017-18	Date	30-Sep-2017
Delivery Note		Mode/Terms of Payment	
Supplier's Ref		Other Reference(s)	
Buyer's Order No.		Date	
Dispatch Document No.		Date	
Despatched through	AT SITE	Destination	MEERUT
Terms of Delivery			

FEES COUNTER
 RG PG COLLEGE MEERUT

Checked by: *004403*
 Date: *9/11/17*

Principal
Dr. S. S. Gupta

Description of Goods	Quantity	Rate	per	Amount
1. SYSTEM REPAIR AND SERVICE CHARGES M5 METER REGULATOR CHARGES	1 NOS	295.00	NOS	295.00
OUTPUT COST @ 9%			9 %	22.50
OUTPUT COST @ 9%			9 %	22.50
Total				340.00

295
960
717

2022

Amount Charged (in words)
 Rs. Two hundred Ninety Five Only

25/9/17

Sangli
 Principal
 Raghunath Girls' Post Graduate College
 Meerut

SANGLI KUNEL
 Head Section

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
CE
 26.09.17



Kaushal Sharma
 10/10/17

GST TAX INVOICE

(Digital)

DAKSHINAPRISHTI
SRI SANKAR NAD
SRI ROAD,
MADURAI - 625007 (INDIA)
www.dakshinaprishti.com
Phone: 9842900004, 9842900014

Fr-192
2

Invoice No	Dated
SME/UD/013/17-18	25-Sep-2017
Delivery Note	Major Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Order
Dispatch Document No.	Order
Despatched through	Destination
BY HAND	MEERUT
Terms of Delivery	

Check No: *004448*
Date: *25/9/17*

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
Total	1 NOS			960.00

Principals
Principal
Sri Sankar Nad, Post Graduate College
Madurai

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.

for DAKSHINAPRISHTI
Authorized Signatory

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-201002
 TEL: 0522-2541111
 FAX: 0522-2541112
 E-MAIL: info@meerut.com
 GSTIN: 07AEE0112001234

Handwritten: 10-15/17

Invoice No: BMEUDG121718
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No:
 Dispatch Document No:
 Dispatched through:
 By Hand:
 Terms of Delivery:

Date: 25. Sep. 2017
 Mode/Terms of Payment:
 Order Reference No:
 Date:
 Date:
 Destination:
MEERUT

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	RAM 1 GB DDR3 RAM	1 NOS	6500.00		6500.00
	OUTPUT CGST @ 9%			9 %	58.50
	OUTPUT SGST @ 8%			8 %	52.00
	Total	1 NOS			767.00

Cheque No: 014972
 Date: 9/10/17

Handwritten: May
 Principal
 Raghunath Gird Post Graduate College
 Meerut

Amount Chargeable (in words)
 Rs. Seven Hundred Sixty Seven Only
Handwritten: Ram 5000 of bill 5/1
 25/9/17

SANCTIONED
Handwritten: [Signature]
 Body Secretary

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

ENTERPRISES
Handwritten: [Signature]

This is a Computer Generated Invoice

Acctt. to pay Rs. 767/- by cheque
 CE grant.
Handwritten: 25.09.17
 Cheque Recd 10/10/17

GST TAX INVOICE

TECHNOLOGIES PVT LTD. (2017-18)
 PANDEY NAGAR
 MEERUT, 220004
 RAJIV NAGAR
 UPIN 201007
 DISTRICT MEERUT
 U.P. PIN CODE 221004

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
 Bank Name: **Mahindra**
 Branch: **Sur Singh**
 Account No: **MEERUT**

Receiver's Name (if any consigned)
GOVT OF HINDI
RAJIV COLLEGE
MEERUT

Description of Goods	Quantity	Rate	per	Tax %	Amount
SYSTEM REPAIR AND SERVICE CHARGES (FOR REPAIR AND SERVICE CHARGES)	1 Nos.	300.00	Per		300.00
OUTPUT COST @ 1%				1 %	3.00
OUTPUT SGST @ 9%				9 %	27.00
Total	1 Nos.				330.00

Amount in words
Rs Three hundred and Thirty Only

Signature
Easy Solutions

Received by
 Sumit
 28/10/17

Stamp: 08/10/17
 27/10/17

Signature
 For the Receiver
 Govt of Hindi
 Rajiv College
 Meerut

Authorized Signatory
 Name: **Sumit**
 Designation: **Manager**

Company PAN: **AASCS1918H**
 We warrant 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

Amount to pay Rs. 354/-
 12-10-17

Printed at
 Rajiv College Pvt. Rajiv College
 Meerut

S.M. ENTERPRISES
 277A, SARAI KAZI
 GANH ROAD,
 MEERUT.
 GSTIN - 05AKOPT4094JZZK
 E-mail : sm.enr07@gmail.com
 Phone : 0527012375, 7005754314
 Type
 THE PRINCIPAL
 RQ 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)
 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
	Total	1 NOS			590.00

*Received
 for Govt working fine
 20/10/17*

*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*

*Received by
 Smita Patra
 20/10/17*

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
 GARH ROAD,
 MEERUT.
 GSTIN - 09AKND14094J22K
 E-mail : sme.mt@gmail.com
 Phone : 9027013375, 7906794314

Buyer
HOD DEPT OF PSYCHOLOGY
RG PG COLLEGE
MEERUT

Charge No. 016547
 Date 18/11/17

Invoice No. SMELJWD/13/2017.18
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Dispatched through
AT SITE
 Terms of Delivery

165
 1-5
 Date 28 Oct 2017
 Place/Terms of Payment
 Other Reference(s)
 Date
 Date
 Destination Dr. P. S. Jha
MEERUT
18/11/17

SI No	Description of Goods	Quantity	Rate	per	Amount
1	SYSTEM REPAIR AND SERVICE CHARGES LAP/MICROBROW REPAIR CHARGE	1 NOS	1,000.00	MRP	1,000.00
	OUTPUT CGST @ 9%				94.50
	OUTPUT SGST @ 9%				94.50
	SANCTIONED <i>[Signature]</i> Buyer Secretary				
	Pay. Recd. 12/10/17				
	<u>1239</u> <u>472</u> <u>1062</u> <hr/> <u>2773</u>				
	Total	1 NOS			1,239.00

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

Heena 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 Meerut
 18/11/17
[Signature]



GST TAX INVOICE

ENTERPRISES
GATEWAY
ROAD,
MEERUT.
GSTIN: 05AKDPT4094J22K
E-mail: ms.nv27@gmail.com
Phone: 9927015326, 7906794314
Bareilly
HOD DEPT OF PSYCHOLOGY
R.G. PG COLLEGE
MEERUT

Invoice No. **SMEUD/029/17-18** Date **23-Oct-2017**
Delivery Note
Supplier's Ref
Buyer's Order No
Dispatch Document No
Detached Through
BY HAND
Destination
MEERUT
Terms of Delivery

Cheque No. **00454**
Date **18/11/17**

Sr 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
	SACTIONED <i>[Signature]</i> HOD, Secretary				
	Pay Rs. <i>[Signature]</i>				
	Total	1 NOS			472.00

Amount Chargeable (in words)
Rs. Four Hundred Seventy Two Only

Neelam 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]
Authorized Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
Rajwade Sanshodhan Mandal
Mumbai

Recd chq no H 024547
18/11/17
RS 2772

GST TAX INVOICE (JOB/YORK)

S. MEINERPRISES
 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%		81.00
	OUTPUT SGST @ 9%		9%		81.00
<p>SANCTIONED <i>M/S</i> HOD SECRETARY</p>					
Total					3 NOS
					1,062.00

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
 CHAZABAD
 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
 Location: **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**

Chq No: **004548**
 Date: **18/11/17**

*Maint
 Dr. Gupta*

Sl No	Description of Goods	Quantity	Rate	per	Tax %	Amount	
1	SERVICE AND REPAIR CHARGES WATER REPAIRING SERVICE CHARGES	1 Nos.	100.00	Per		557.00	
	OUTPUT COST @ 5%				5%	49.50	
	OUTPUT SGST @ 3%				3%	49.50	
Total						1 Nos.	₹ 649.00

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)
 (Email) sara_mv107@gmail.com
 (Phone) 9927018376, 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: 23-Dec-2017
 Mode/Term of Payment: [Blank]
 Other Reference(s): [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
 Received by [Signature]
 20/01/18

FUNCTIONAL
 [Signature]
 HOD, Zoology

Principal
 Rajwade Sanshodhan Mandal
 Meerut

177
 + 7257

 7434

FUNCTIONAL
 [Signature]
 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



[Signature]
 23-1-18
 HEAD
 ZOOLOGY DEPTT.
 RG PG COLLEGE MEERUT

Acctt.
 To pay Rs. 177/- from
 Contingency grant
 [Signature]
 27.01.18

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 : 9917015376, 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
Principle

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
					1,107.00
					7,257.00
					7,257

Sanctioned
17/05/17
15/11/17

SANCTIONED
HOD, SECURITY

Principal
Raghunath Girls' Post Graduate College
Meerut

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

Handwritten signature
W. 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

GST TAX INVOICE

Contingency

S.M. ENTERPRISES
 277/A, BARAM KAZI
 DARY ROAD,
 MEERUT.
 GSTIN - 05AKDPT4094J2214
 E-mail - sme1907@gmail.com
 Phone - 927015370, 79007943
 S/W
DEPTT OF ZOOLOGY
R.G.P.G. COLLEGE
MEERUT

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. **0004**
 Order Confirmation No. **0004**
 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 @ 4%		4 %		30.00
	SANCTIONED				
	SANCTIONED				
	Hony Secretary				
	Total	1 NOS			960.00

Order placed check
01/02-1/18

Amount Chargeable (in words)
 Rs. Nine Hundred Sixty Only

Heema
HEAD
ZOOLOGY DEPTT.
R.G.P.G. COLLEGE MEERUT

15.2
HCC
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

Principals
Principals
Department of Zoology
R.G.P.G. College
Meerut

GST TAX INVOICE (JOBWORK)

S.M. ENTERPRISES
 277/2 SARAI KAZI
 GAJRA ROAD,
 MEERUT.
 GSTIN - 09AKDPT4094J22K
 Email - smes07@gmail.com
 Phone - 9827015376, 7906794214
 Name
THE PRINCIPAL
ACCOUNTS DEPTT
ROPO COLLEGE MEERUT

Invoice No: **SMELJW033/2017-18**
 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**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	TONNER REFILLING CHARGES 1004 TONNER REFILLING CHARGES	3 NOS	250.00	NOS	750.00
	OUTPUT CGST @ 9%		9 %		67.50
	OUTPUT SGST @ 9%		9 %		67.50
	Total	3 NOS			885.00

Amount Chargeable (in words)
 Rs. Eight Hundred Eighty Five Only

Received by
27/02/18

Acc. Asst. Jyoti
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 : 0521-4057748 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 : <input type="checkbox"/>
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	₹ 0	₹ 0	400.00
Add : SGST	₹ 0	₹ 0	400.00

Grand Total	1.00 Pcs.	₹	472.00
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HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total
8471	18%	400.00	72.00	72.00	77.00

Rupees Four Hundred Seventy Two Only

Terms & Conditions

L & 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
 Principal
 Rajwasti Girls Post Graduate College
 Meerut

POINT 6

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: rggpcollege@gmail.com
Website: <http://rgcollege.ac.in>
Facebook ID: RaghunathGppg 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