Tax Invoice

Metro.InfoTech Shop.No-4.Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : metroinfotech18@gmail.com	Invoice No. **3**	Dated **10-Apr-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Trc Law College** Satrekh Barabanki State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For March April.2023* *Full Unlimited 50 Mbps*					**8,000.00**
	CGST					**720.00**
	SGST					**720.00**
	Total					**₹ 9,440.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	**8,000.00**		**720.00**		**720.00**	**1,440.00**

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

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code: **BARABANKI & HDFC0000658**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Authorised Signatory

TRC LAW COLLEGE * SATRIKH, BARABANKI *

This is a Computer Generated Invoice

PRINCIPAL
T.R.C. Law College
Satrikh, Barabanki

Tax Invoice

Metro.InfoTech Shop.No-4.Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : metroinfotech18@gmail.com	Invoice No. **41**	Dated **1-Dec-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Trc Law College** Satrekh Barabanki State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For Nov Dec 2022*					**8,000.00**
	CGST					**720.00**
	SGST					**720.00**
	Total					**₹ 9,440.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	**8,000.00**		**720.00**		**720.00**	**1,440.00**

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

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code: **BARABANKI & HDFC0000658**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE ★ SATRIKH, BARABANKI ★

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax Invoice

Metro.InfoTech Shop.No-4.Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : metroinfotech18@gmail.com	Invoice No. 52	Dated 2-Feb-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Trc Law College** Satrekh Barabanki State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For Jan Feb 2023*					**8,000.00**
	CGST					**720.00**
	SGST					**720.00**
	Total					**₹ 9,440.00**

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code: **BARABANKI & HDFC0000658**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

BILL OF SUPPLY ORIGINAL FOR RECIPIENT

METRO.INFOTECH

Shop no 4.shamshad complex Barabanki 225001metroinfotech18@gmail.comGST.09DOWPP6309J1Z1, Uttar Pradesh

Mobile: 9935376955

BILL TO TRC LAW COLLEGE	Invoice No. .293	Invoice Date 17-11-2022	Due Date 24-11-2022

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	INTEL CPU FAN I3	1.0 PCS	350.0	350.0
2	SYSTEM INSTALLATION AND FORMAT	1.0	200.0	200.0
3	DELL WIRELESS MOUSE	2.0 PCS	650.0	1300.0
4	RAM 2GB DDR 3	2.0 PCS	1250.0	2500.0
5	4GB.RAM DDR3	1.0 PCS	1750.0	1750.0
6	BOIS CELL	1.0 PCS	100.0	100.0
7	SYSTEM CHECKING AND INSTALLATION SERVICE CHARGE 25 CPU COMPUTER	1.0 PCS	1500.0	1500.0
	TOTAL	9		₹ 7700

Bank Details

Name Metro.Infotech
IFSC Code HDFC0000658
Account No. 50200048991950
Bank HDFC Bank,BARABANKI - UTTAR PRADESH

PAYMENT QR CODE

PhonePe / Google Pay / PayTM
UPI ID:
bharatpe09894891114@yesbankltd

Terms and Conditions

all type computer and laptop sale and service CCTV security surveillance solution printer repairing and toner refilling all type billing software available

1260

Authorised Signatory For METRO.INFOTECH

TRC LAW COLLEGE * SATRIKH, BARABANKI *

Pay done

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

BILL OF SUPPLY ORIGINAL FOR RECIPIENT

METRO.INFOTECH

Shop no 4.shamshad complex Barabanki 225001metroinfotech18@gmail.comGST.09DOWPP6309J1Z1, Uttar Pradesh
Mobile: 9935376955

BILL TO	Invoice No.	Invoice Date	Due Date
TRC LAW COLLEGE	.219	13-10-2022	20-10-2022

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	CAT 6 CABLE SECURE NET	30.0 MINS	14.0	420.0
2	88A TONAR REFILLING	1.0	150.0	150.0
3	LB.LINK.8 PORT SWITCH	1.0 PCS	800.0	800.0
4	DLINK.RJ45 CONNECTOR	12.0 PCS	10.0	120.0
	TOTAL	44		₹ 1490

Bank Details

Name	Metro.Infotech
IFSC Code	HDFC0000658
Account No.	50200048991950
Bank	HDFC Bank,BARABANKI - UTTAR PRADESH

PAYMENT QR CODE
PhonePe / Google Pay / PayTM
UPI ID:
bharatpe09894891114@yesbankltd

Terms and Conditions
all type computer and laptop sale and service CCTV security surveillance solution printer repairing and toner refilling all type billing software available

Authorised Signatory For
METRO.INFOTECH

Accounts
Pls Pay 1490/- Cash.

TRC LAW COLLEGE ★ SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

BILL OF SUPPLY ORIGINAL FOR RECIPIENT

METRO.INFOTECH

Shop no 4.shamshad complex Barabanki 225001metroinfotech18@gmail.comGST.09DOWPP6309J1Z1, Uttar Pradesh

Mobile: 9935376955

BILL TO
TRC LAW COLLEGE

Invoice No.	Invoice Date	Due Date
.252	13-10-2022	16-10-2022

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	INTEL CORE I3 PROCESSOR AND MOTHERBOARD 1+ 2 YEAR WARRANTY	6.0 PCS	7200.0	43200.0
2	SIMMTRONICS 8GB RAM.DDR3 3 YEAR WARRANTY	6.0 PCS	2500.0	15000.0
3	HP.SSD.240.GB 3 YEAR WARRANTY	6.0 PCS	2600.0	15600.0
4	1TB HDD TOSHIBA 2 YEAR WARRANTY	6.0 PCS	2900.0	17400.0
5	LG LED 18.5 WITH HDMI 3 YEAR WARRANTY	6.0 PCS	8100.0	48600.0
6	HP KEYBOARD AND MOUSE COMBO 1 YEAR WARRANTY	6.0 PCS	750.0	4500.0
7	FINGERS GAMING CABINET WITH SMPS 1 YEAR WARRANTY	6.0 PCS	2500.0	15000.0
	TOTAL	42		₹ 159300

Total Amount (in words)
One Lakh Fifty Nine Thousand Three Hundred Rupees

Bank Details

Name	Metro.Infotech
IFSC Code	HDFC0000658
Account No.	50200046991950
Bank	HDFC Bank,BARABANKI - UTTAR PRADESH

PAYMENT QR CODE
PhonePe / Google Pay / PayTM
UPI ID:
bharatpe09894891114@yesbankltd

Terms and Conditions
all type computer and laptop sale and service CCTV security survelliance solution printer repairing and toner refilling all type billing software available

Authorised Signatory For
METRO.INFOTECH

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

QUOTATION

Quotation

METRO.INFOTECH
Shop no 4.shamshad complex Barabanki 225001metroinfotech18@gmail.comGST.09DOWPP6309J1Z1, Uttar Pradesh
Mobile: 9935376955

BILL TO
TRC LAW COLLEGE

Quotation No.	Quotation Date	Expiry Date
M/QO/22-23/31	01-10-2022	08-10-2022

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	INTEL CORE I3 PROCESSOR AND MOTHERBOARD 1+ 2 YEAR WARRANTY	1.0 PCS	7200.0	7200.0
2	SIMMTRONICS 8GB RAM.DDR3 3 YEAR WARRANTY	1.0 PCS	2500.0	2500.0
3	HP.SSD.240.GB 3 YEAR WARRANTY	1.0 PCS	2600.0	2600.0
4	1TB HDD TOSHIBA 2 YEAR WARRANTY	1.0 PCS	2900.0	2900.0
5	IBALL CABINET WITH SMPS 450W 1 YEAR WARRANTY	1.0 PCS	2500.0	2500.0
6	LG LED 18.5 WITH HDMI 3 YEAR WARRANTY	1.0 PCS	8100.0	8100.0
7	HP KEYBOARD AND MOUSE COMBO 1 YEAR WARRANTY	1.0 PCS	750.0	750.0
	TOTAL	7		₹ 26550

Total Amount (in words)
Twenty Six Thousand Five Hundred Fifty Rupees

Bank Details

Name	Metro.Infotech
IFSC Code	HDFC0000658
Account No.	50200048991950
Bank	HDFC Bank,BARABANKI - UTTAR PRADESH

PAYMENT QR CODE
PhonePe / Google Pay / PayTM
UPI ID:
bharatpe09894891114@yesbankltd

Terms and Conditions
all type computer and laptop sale and service CCTV security surveillance solution printer repairing and toner refilling all type billing software available

Authorised Signatory For
METRO.INFOTECH

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax Invoice

Metro.InfoTech Shop.No-4.Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : metroinfotech18@gmail.com	Invoice No. 28	Dated **5-Oct-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer YRC Law College ~~Chaturvedi Har Prasad Educational Society~~ Barabanki State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For Sep Oct 2022*					**8,000.00**
	CGST					720.00
	SGST					720.00
	Total					**₹ 9,440.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code: **BARABANKI & HDFC0000658**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE SATRIKH BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

INVOICE

Arushi Enterprises
AKBARPUR POST MANPUR,
TAHSIL NAWABGANJ,
BARABANKI, 225121.
Email: arun.5789bbk@gmail.com

PAN NUMBER: DFYPK8100R
GSTIN No. 09DFYPK8100R2ZD

Arushi Enterprises

Buyer (Bill To)
TRC LAW COLLEGE,
VASUDEV NAGAR, SATRIKH,
BARABANKI - 225122
UTTAR PRADESH,
INDIA,
9889970985

Invoice Number
AE2022008

Invoice Date : 2022-08-25

Rs 17161.00

Package	HSN/SAC Code	QTY	Item	Start Date	Renew Date	Price in Rs	CGST Rs (9%)	SGST Rs (9%)	IGST Rs (18%)	Total Rs
.org domain registration / renewal for trclc.org Domain with windows hosting and web designing / AMC	998315	1	.org / WBUnlimited	2022-02-02	2023-02-02	14543.22			2617.78	17161.00
									Total Rs	**17161.00**

Amount in Words: Seventeen Thousand One Hundred Sixty One Only

Arushi Enterprises
Barabanki
For - Arushi Enterprises

Approved
Anurag, Pls Pay 17161=00
15/11/22

Thank You For Your Business!

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

A/c No- 051505500937
IFSC - ICIC0005015
BANK - ICICI Bank
Naka Raisen BBK

TRC LAW COLLEGE
SATRIKH, BARABANKI

METRO.INFOTECH

Shop no 4.shamshad complex Barabanki 225001metroinfotech18@gmail.comGST.09DOWPP6309J1Z1, Uttar Pradesh
Mobile: 9935376955

BILL TO	Invoice No.	Invoice Date	Due Date
TRC LAW COLLEGE	.133	18-07-2022	19-07-2022

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	SECUREYE BIOMETRIC ATTENDANCE 1 YEAR WARRANTY WITH SOFTWARE EXCEPT ADOPTER	1.0 PCS	5900.0	5900.0
2	MATRIX EPABX 12 LINES INTERCOM 1 YEAR INTERCOM WARRANTY EXCEPT ADOPTER	1.0 PCS	13900.0	13900.0
3	INTERCOM INSTALLATION CHARGES EXCEPT PHONE AND WIRE CHARGES	1.0 PCS	1000.0	1000.0
4	SERVER RICK 4U WITH INSTALLATION	1.0 PCS	1200.0	1200.0
5	CAT 6 CABLE SECURE NET	50.0 MINS	11.0	550.0
6	RJ45 PATCH CABLE.1.5	2.0 MINS	100.0	200.0
7	12V ADAPTOR	1.0 PCS	250.0	250.0
8	BETEL PHONE NORMAL	1.0 PCS	600.0	600.0
9	HP M10 WIRED MOUSE USB DPI 1000	5.0 PCS	280.0	1400.0
10	LAPTOP POWER CABLE	1.0 PCS	100.0	100.0
11	SYSTEM INSTALLATION AND FORMAT TALLY INSTALLATION AND ANTIVIRUS	1.0	500.0	500.0

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE ★ SATRIKH, BARABANKI ★

BILL OF SUPPLY ORIGINAL FOR RECIPIENT

S.NO.	ITEMS	QTY.	RATE	AMOUNT
	TOTAL	65		₹ 25600

Bank Details

Name: Metro.Infotech
IFSC Code: HDFC0C00658
Account No.: 50200048991950
Bank: HDFC Bank,BARABANKI - UTTAR PRADESH

PAYMENT QR CODE

PhonePe / Google Pay / PayTM
UPI ID: bharatpe09894891114@yesbankltd

Terms and Conditions

all type computer and laptop sale and service CCTV security surveillance solution printer repairing and toner refilling all type billing software available

Authorised Signatory For METRO INFOTECH

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE ★ SATRIKH, BARABANKI ★

L OF SUPPLY ORIGINAL FOR RECIPIENT

METRO.INFOTECH

Shop no 4.shamshad complex Barabanki 225001 metroinfotech18@gmail.com GST.09DOWPP6309J1Z1

Mobile: 9935376955

ILL TO
RC BBK

Invoice No.	Invoice Date	Due Date
83	11/06/2022	18/06/2022

S.NO.	ITEMS	QTY	MRP	RATE	AMOUNT
1	SanDisk Cruzer Blade 16GB	2.0 PCS	450.0	300	600
	Total Amount	2			₹600

eceived Amount ₹0 | Balance Amount ₹600

Bank Details
Name: Metro.Infotech
IFSC Code: HDFC0000658
Account No.: 50200048991950
Bank & Branch: HDFC Bank,BARABANKI - UTTAR PRADESH

Scan QR Code to pay.
UPI ID:
bharatpe09:9489 1114@yesbankltd

PhonePe G Pay paytm UPI

Terms and Conditions
all type computer and laptop sale and service CCTV security surveillance solution printer repairing and toner refilling all type billing software available

Authorised Signature for METRO.INFOTECH

TRC LAW COLLEGE ★ SATRIKH, BARABANKI ★

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax invoice

Colorcal Systems

GSTIN:- 09AALFC3966C1ZC

House no 3/717
Vikas Nagar, Lucknow 226022
PH. : #9935781222

M/s - T.R.C. Law Collage
Vasudev Nagar, Satrikh
Barabank, UttarPradesh-225122

Tel.:-
Party GSTIN:
Dispatch Through : ....

Invoice no : 2022-23/012 — Date : 08-06-2022
Order no: Verbal — Date : 08-06-2022

Sr. no	Discription Of Goods	HSN Code	Sr. No.	Total Qnty	Rate Unit	Toal Amount Rs.
1	Kyocera Taskalfa MFP 3212i			1	97,457.63	97,457.63
	sr no # REF2421751					
2	Toner TK 7120					
3	RADF DP7120					
	Total					97,457.63
	Output IGST @ 18%					
	Output CGST @ 9%					8,771.19
	Output SGST @ 9%					8,771.19
	Rounding Off					
	Total		0	1		115000.00

Please Receive the Following Good in Order and Condition
Good Once Sold can not be returned/exchanged
please make the payment as per below detail

Account Name	Colorcal Systems
Bank Name	ICICI Bnak, Alambagh Branch, Lucknow
Bank Account no	031-805-00-5571
IFSC/RTGS Code	icic0000318
PAN No.	AALFC3966C

Pre Authenticated By

Authorised Signatory
Name:-
Disignation :-

Regards
Sudhanshu Sharma
Colorcal Systems

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

8/6/22

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE ★ SATRIKH, BARABANKI ★

ILL OF SUPPLY ORIGINAL FOR RECIPIENT

METRO.INFOTECH

Shop no 4.shamshad complex Barabanki 225001 metroinfotech18@gmail.com GST.09DOWPP6309J1Z1

Mobile: 9935376955

BILL TO

TRCBBK

Invoice No.	Invoice Date	Due Date
A14	14/04/2022	21/04/2022

S.NO.	ITEMS	QTY	MRP	RATE	AMOUNT
1	Crimping Tool	1.0 PCS	0.0	350	350
2	RJ45 Connector	10.0 PCS	0.0	8	80
	Total Amount	11			₹430

Received Amount ₹0 | Balance Amount ₹430

Bank Details

Name	Metro.Infotech
IFSC Code	HDFC0000658
Account No.	50200048991950
Bank & Branch	HDFC Bank,BARABANKI - UTTAR PRADESH

Scan QR Code to pay.
UPI ID:
bharatpe0989489 1114@yesbankltd

PhonePe GPay paytm UPI

Terms and Conditions
all type computer and laptop sale and service CCTV security surveillance solution printer repairing and toner refilling all type billing software available

Authorised Signature for METRO.INFOTECH

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE ★ SATRIKH, BARABANKI ★

GSTIN : 09AZBPP7058B1ZC

State: Uttar Pradesh
State Code : 09

TAX INVOICE

Mob. : 9956293360

Original Copy-White
Duplicate Copy-Yellow
Office Copy -Pink

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

Invoice No. : 167

Date : 18/10/21

Details of Receiver :

Name: TRC

Address : Law College, Barabanki

GSTIN :

Contract ID :

Contract Date : / /

Pre Authenticated
For-Vaishnavi Enterprises

Authorised Signatory

S. No.	Name of Product/Service	HSN Code	Qty.	Rate	Amount
01.	HP Desktop (Core i3/4GB/1TB/Win 10/19" LED)		02	38500-00	77000-00
02.	UPS 650VA		02	2250-00	4500-00
03.	120GB NVME SSD		01	2600-00	2600-00

Total	84100-00
Discount if any	-
SGST@.....%	-
CGST@.....%	-
IGST@.......%	-
Grand Total	84100-00

Amount in words: Eighty four thousand one hundred only

Bank Details

Bank Name: BANK OF BARODA, BARABANKI, IFSC Code: BARB0VJBBNK

Bank A/C No. : 62860200001227

Certified that the particulars given above are true and correct

For-Vaishnavi Enterprises

Authorised Signatory

Terms & Conditions

All Subject to Barabanki Jurisdiction

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE * SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC

State: Uttar Pradesh
State Code : 09

TAX INVOICE

Mob. : 9956293360

Original Copy-White
Duplicate Copy-Yellow
Office Copy -Pink

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

Invoice No. : 163

Date : 19/10/21

Details of Receiver :

Name TRC Law College

Address : Barabanki

GSTIN :

Contract ID :

Contract Date : / /

Pre Authenticated
For-Vaishnavi Enterprises

Authorised Signatory

S. No.	Name of Product/Service	HSN Code	Qty.	Rate	Amount
01.	12 A Compatable Cartridge		03	650.00	1950.00
02.	HP wireless KB+Mouse Combo		01	1350.00	1350.00
03.	Laptop Battery		01	1300.00	1300.00
04.	Dahua 16 Ch. DVR		01	6000.00	6000.00
05.	2.4 MP Camera Bullet		02	1350.00	2700.00
06.	2.4 MP Camera Dome		04	1250.00	5000.00
07.	3+1 wire @ 90mtr		02	950.00	1900.00
08.	BNC+DC Connector		08	40.00	320.00
09.	Mic		01	250.00	250.00
10.	Installation		-	2000.00	2000.00

Total	22770.00
Discount if any	-
SGST@.....%	-
CGST@.....%	-
IGST@.....%	-
Grand Total	22770.00

Amount in words Twenty two thousand seven hundred seventy only

Bank Details

Bank Name: BANK OF BARODA, BARABANKI, IFSC Code: BARB0VJBBNK

Bank A/C No. : 62860200001227

Certified that the particulars given above are true and correct
For-Vaishnavi Enterprises

Authorised Signatory

Terms & Conditions
All Subject to Barabanki Jurisdiction

TRC LAW COLLEGE * SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC

State: Uttar Pradesh
State Code : 09

TAX INVOICE

Mob. : 9956293360

Original Copy-White
Duplicate Copy-Yellow
Office Copy -Pink

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

Invoice No. : 165

Date : 18/10/21

Details of Receiver :

Name: TRC Law College

Address :

GSTIN :

Pre Authenticated
For-Vaishnavi Enterprises

Authorised Signatory

Contract ID :

Contract Date : / /

S. No.	Name of Product/Service	HSN Code	Qty.	Rate	Amount
01.	HP LaserJet Allinone Printer 126A		01	17000-00	17000-00

Amount in words: Seventeen thousand only

Total	17000.00
Discount if any	-
SGST@......%	-
CGST@......%	-
IGST@......%	-
Grand Total	17000.00

Bank Details

Bank Name: BANK OF BARODA, BARABANKI, IFSC Code: BARB0VJBBNK

Bank A/C No. : 62860200001227

Certified that the particulars given above are true and correct

For-Vaishnavi Enterprises

Authorised Signatory

Terms & Conditions

All Subject to Barabanki Jurisdiction

TRC LAW COLLEGE SATRIKH BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

ORIGINAL FOR RECIPIENT | TAX INVOICE

RNH Security Private Limited

101, Anuj Apartment, Dalibagh, Lucknow, Uttar Pradesh
Mobile: 9936062588 **GSTIN:** 09AAKCR8024Q1ZK

Invoice No.: RNH/21/54 Invoice Date: 03-03-2022

BILL TO
T R C LAW COLLEGE
Satrik, Barabanki

SHIP TO
T R C LAW COLLEGE
Satrik, Barabanki

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
HP ELITEBOOK 745 REFURBISHED	8471	5.0 PCS	24016.95	21615.25 (18.0%)	141700.0
SUB TOTAL		5		₹ 21615.25	₹ 141700

BANK DETAILS

Name:	RNH SECURITY PRIVATE LIMITED
IFSC Code:	SBIN0001100
Account No:	40100775839
Bank:	State Bank of India ,CHOWK BAZAR

TAXABLE AMOUNT	₹ 120084.75
CGST @9.0%	₹ 10807.63
SGST @9.0%	₹ 10807.63
TOTAL	₹ 141700
Received Amount	₹ 141700
Balance	₹ 0
Previous Balance	₹ 0.0
Current Balance	₹ 0.0

TERMS AND CONDITIONS:

1.WARRANTY AND OTHER TERMS AND CONDITION AS PER YOU QUOTATION

Invoice Amount (in words)
One Lakh Forty One Thousand Seven Hundred Rupees

TRC LAW COLLEGE ★ SATRIKH, BARABANKI ★

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

AUTHORISED SIGNATORY FOR
RNH Security Private Limited

Tax Invoice

Metro.InfoTech Shop.No-4.Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : metroinfotech18@gmail.com	Invoice No. **34**	Dated **10-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Chaturbedi Har Prasad Educational Society** Barabanki State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For Dec 2021*					**4,000.00**
	CGST					**360.00**
	SGST					**360.00**
	Total					**₹ 4,720.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code: **BARABANKI & HDFC0000658**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax Invoice

Metro.InfoTech Shop.No-4,Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : metroinfotech18@gmail.com	Invoice No. 29	Dated **10-Nov-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Chaturvedi Har Prasad Educational Society** Barabanki State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For November 2021*					**4,000.00**
	CGST					**360.00**
	SGST					**360.00**
	Total					**₹ 4,720.00**

Amount Chargeable (in words) — *E. & O.E*

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,000.00	9%	360.00	9%	360.00	720.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code: **BARABANKI & HDFC0000858**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

SHIVOY BUSINESS SOLUTION

A-16, Highway Plaza, Udyan-2, Eldeco, Lucknow
Mobile No. 8299660385

To. TRC Law College Barabanki

Bill No. ....

Date. 13/10/21

Sr.No.	Particular's	Qty	Rate	Amount
01	Drum unit for Kyoceramita. photocopy m/c (complite unit)	01	21390=00	21390=00
02	Charg roller	01	1950=00	1950=00
03	Service charge	1 job	1500/-	1500=00

In Words Rs. Twenty four thousand eight hundred forty only.

Total 24840=00

E. & O.E. Thankyou

Bank Detail:

Name: Vijay Kumar Sharma

Bank Name & Branch: HDFC, Jankipuram

A/c No.: 19081050001937

IFSC Code: HDFC0001908

Terms & Condition:-

Once The goods are Sold, It will not to be taken back.

Payment 100% advance.

All Disputes Subject to Lucknow Jurisdiction.

31800/- cash Pay 2.11.21

(Authorized Signatory)

TRC LAW COLLEGE BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax Invoice

Metro.InfoTech Shop.No-4,Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : metroinfotech18@gmail.com	Invoice No. 24	Dated **10-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Chaturvedi Har Prasad Educational Society** Barabanki State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For October 2021*					**4,000.00**
	CGST					**360.00**
	SGST					**360.00**
	Total					**₹ 4,720.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code: **BARABANKI & HDFC0000658**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE ... BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC

State: Uttar Pradesh
State Code : 09

TAX INVOICE

Mob. : 9956293360

Original Copy-White
Duplicate Copy-Yellow
Office Copy -Pink

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

Invoice No. : 73

Date : 17/09/21

Details of Receiver :

Name: TRC Law College

Address : Barabanki

GSTIN :

Contract ID :

Contract Date : / /

Pre Authenticated
For-Vaishnavi Enterprises
VAISHNAVI ENTERPRISES BARABANKI
Authorised Signatory

S. No.	Name of Product/Service	HSN Code	Qty.	Rate	Amount
01.	Compatabl 12A Cartridge		02	700.00	1400.00
02.	120 GB SSD		01	1900.00	1900.00
03.	Laptop Battey		01	1350.00	1350.00
03.	" Carger		01	650.00	650.00
04.	Refilling		04	200.00	800.00
05.	Digital Signature Certificate		02	1500.00	3000.00
06.	4GB DDR-4 Laptop Ram		01	2000.00	2000.00
07.	120 GB NVME SSD		01	2600.00	2600.00

Total	13700.00
Discount if any	–
SGST@.....%	–
CGST@.....%	–
IGST@.....%	–
Grand Total	13700.00

Amount in words: Thirteen thousand seven hundred only

Bank Details

Bank Name: BANK OF BARODA, BARABANKI, IFSC Code: BARB0VJBBNK

Bank A/C No. : 62860200001227

Certified that the particulars given above are true and correct

For-Vaishnavi Enterprises
VAISHNAVI ENTERPRISES BARABANKI
Authorised Signatory

Terms & Conditions
All Subject to Barabanki Jurisdiction

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax Invoice

Metro.InfoTech Shop.No-4.Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9935376955 E-Mail : metroinfotech18@gmail.com	Invoice No. **20** Supplier's Ref.	Dated **5-Sep-2021** Mode/Terms of Payment Other Reference(s)
Buyer **Chaturvedi Har Prasad Educational Society** Barabanki PAN/IT No : State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For September 2021*					**4,000.00**
	CGST					**360.00**
	SGST					**360.00**
	Total					**₹ 4,720.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total	**4,000.00**		**360.00**		**360.00**	**720.00**

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 50200048991950
Branch & IFS Code: BARABANKI & HDFC0000658

Company's PAN : DOWPP6309J

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

for Metro.InfoTech

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE * BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax Invoice

Metro.InfoTech Shop No-4 Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9935376955 E-Mail : metroinfotech18@gmail.com	Invoice No. 16	Dated 5-Aug-2021
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Chaturvedi Har Prasad Educational Society** Barabanki PAN/IT No : State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For Aguest 2021*					**4,000.00**
	CGST					**360.00**
	SGST					**360.00**
	Total					**₹ 4,720.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code: **BARABANKI & HDFC0000658**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax Invoice

Metro.InfoTech Shop.No-4.Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9935376955 E-Mail : metroinfotech18@gmail.com	Invoice No. 10	Dated **10-Jul-2021**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Chaturvedi Har Prasad Educational Society** Barabanki PAN/IT No : State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For July*					**4,000.00**
	CGST					**360.00**
	SGST					**360.00**
	Total					**₹ 4,720.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code : **BARABANKI & HDFC0000658**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Prepared by   Verified by   Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax Invoice

Metro.InfoTech Shop.No-4.Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9935376955 E-Mail : metroinfotech18@gmail.com	Invoice No.: 7 Dated: 5-Jun-2021 Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Buyer **Chaturvedi Har Prasad Educational Society** Barabanki PAN/IT No : State Name : Uttar Pradesh, Code : 09	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For June*					**4,000.00**
	CGST					**360.00**
	SGST					**360.00**
	Payment Done					
	Total					**₹ 4,720.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 50200048991950
Branch & IFS Code: BARABANKI & HDFC0000658

Company's PAN : DOWPP6309J

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

for Metro.InfoTech

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax Invoice

Metro.InfoTech Shop.No-4,Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9935376955 E-Mail : metroinfotech18@gmail.com	Invoice No. 4	Dated **5-May-2021**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Chaturvedi Har Prasad Educational Society** Barabanki PAN/IT No : State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Monthaly Internet Service Charges** *For May 2021*					**4,000.00**
	CGST					**360.00**
	SGST					**360.00**
	Payment Due					
	Total					**₹ 4,720.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code: **BARABANKI & HDFC0000658**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC

Original Copy

TAX INVOICE

VAISHNAVI ENTERPRISES

Gayatri Nagar , Vikas Bhawan Road, Distt- Barabanki 225001

GeM Seller ID-22C7180000554638 , MSME Registration No-UP14E0017692

Tel. : 9956293360 email : ankurv.bbk@gmail.com

Govt. Contractor & General Order Supplier

Invoice No. : 020 Date of Invoice : 18-05-2021	Place of Supply : Uttar Pradesh (09) Reverse Charge : N
Billed to : TRC Law College Vasudev Nagar, Satrikh Barabanki GSTIN / UIN :	*Shipped to :* TRC Law College Vasudev Nagar, Satrikh Barabanki GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	PROJECTOR *Android WiFi Bluetooth*	900830	4.00	Pcs.	15,500.00	62,000.00
2.	Projector Screen *Automatic 8x6*	9010	6.00	Pcs.	3,700.00	22,200.00
3.	Projector Mounting		6.00	Pcs.	1,250.00	7,500.00
4.	HDMI Cable *10mtr*	85299090	6.00	Pcs.	600.00	3,600.00
5.	USB Extension	8417	6.00	Pcs.	750.00	4,500.00
6.	POWER CABLE *12mtr*	8544	6.00	Pcs.	240.00	1,440.00
7.	HDMI Cable *DP to HDMI*	85299090	3.00	Pcs.	400.00	1,200.00
8.	Installation	392590	6.00	Pcs.	1,000.00	6,000.00
	Grand Total		**43.00**	**Pcs.**		**1,08,440.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	91,898.30	8,270.85	8,270.85	16,541.70

Rupees One Lakh Eight Thousand Four Hundred Forty Only

Bank Details : Bank Of Baroda - Barabanki
A/C- 62860200001227 , IFSC- BARB0VJBBNK

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Barabanki' Jurisdiction only.

Receiver's Signature :

M/s Vaishnavi Enterprises

for VAISHNAVI ENTERPRISES

Proprietor

Authorised Signatory

SATRIKH, BARABANKI * TRC LAW COLLEGE *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Tax Invoice

Metro.InfoTech Shop.No-4.Shamshad Complex Barabanki Uttar Pradesh,225001 GSTIN/UIN: 09DOWPP6309J1Z1 State Name : Uttar Pradesh, Code : 09 Contact : 9935376955 E-Mail : metroinfotech18@gmail.com	Invoice No. 1 Supplier's Ref.	Dated **1-Apr-2021** Mode/Terms of Payment Other Reference(s)
Buyer **Chaturvedi Har Prasad Educational Society** Barabanki PAN/IT No : State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Mikrotik LHG -5ND.AC**		**1 PCS**	14,000.00	PCS	**14,000.00**
2	**INSTALLATION CHARGE**					**1,000.00**
3	**Monthaly Internet Service Charges** *FOR APRIL 2021*					**4,000.00**
						19,000.00
	CGST					**1,710.00**
	SGST					**1,710.00**
	Payment Done					
	Total		**1 PCS**			**₹ 22,420.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Two Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
Total	**19,000.00**		**1,710.00**		**1,710.00**	**3,420.00**

Tax Amount (in words) : **INR Three Thousand Four Hundred Twenty Only**

Company's Bank Details
Bank Name : **HDFC Bank**
A/c No. : **50200048991950**
Branch & IFS Code: **BARABANKI & HDFC0000658**

Company's PAN : **DOWPP6309J**

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

for Metro.InfoTech

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC

Original Copy

TAX INVOICE

VAISHNAVI ENTERPRISES

Gayatri Nagar , Vikas Bhawan Road, Distt- Barabanki 225001
GeM Seller ID-22C7180000554638 , MSME Registration No-UP14E0017692
Tel. : 9956293360 email : ankurv.bbk@gmail.com

Govt. Contractor & General Order Supplier

Invoice No. : 455
Date of Invoice : 14-02-2021

Place of Supply : Uttar Pradesh (09)
Reverse Charge : N

Billed to :
TRC Law College
Vasudev Nagar, Satrikh
Barabanki

GSTIN / UIN :

Shipped to :
TRC Law College
Vasudev Nagar, Satrikh
Barabanki

GSTIN / UIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1.	HD-NVR-32 Ch	85219090	1.00	Pcs.	13,500.00	13,500.00
2.	SEAGATE 4TB HDD	847170	2.00	Pcs.	7,800.00	15,600.00
3.	HC-SGGH08-120W	85176290	3.00	Pcs.	4,000.00	12,000.00
4.	HC-IPC-DSA2200N3-P Dome Camera	85258090	12.00	Pcs.	2,800.00	33,600.00
5.	HI-FOCOUS CAT 6 Wire INDOOR	85444999	3.00	Pcs.	7,800.00	23,400.00
6.	Wire 3+1	854420	4.00	Metre	1,000.00	4,000.00
7.	10 Amp Power Supply	85219090	2.00	Pcs.	750.00	1,500.00
8.	Dome Camera	852580	5.00	Pcs.	1,250.00	6,250.00
9.	Bullet SL Camera	852580	4.00	Pcs.	1,600.00	6,400.00
10.	8 Port Gigabit Switch	851762	3.00	Pcs.	1,350.00	4,050.00
11.	Tenda Wi-Fi Router *AC 8*	85176290	2.00	Pcs.	2,850.00	5,700.00
12.	EPSON INKJET ALL IN ONE PRINTER	84433100	1.00	Pcs.	14,500.00	14,500.00
13.	SSD 128 GB	8523	2.00	Pcs.	1,350.00	2,700.00
14.	Installation	392590	20.00	Pcs.	500.00	10,000.00
	Grand Total		**64.00**	**Units**		**1,53,200.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,29,830.52	11,684.74	11,684.74	23,369.48

Rupees One Lakh Fifty Three Thousand Two Hundred Only

Bank Details : Bank Of Baroda - Barabanki
A/C- 62860200001227 , IFSC- BARB0VJBBNK

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Barabanki' Jurisdiction only.

Receiver's Signature :

M/s Vaishnavi Enterprises
Proprietor

for VAISHNAVI ENTERPRISES

Authorised Signatory

PRINCIPAL
T.R.C. Law College
Satrikh, Barabanki

TRC LAW COLLEGE
SATRIKH, BARABANKI

TAX INVOICE

APEX NETCOM Apex Netcom India Pvt. Ltd. - (2020-2021) B-17, Bansal Complex Faizabad Road , Indra Nagar Lucknow GSTIN/UIN: 09AAKCA5600P1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : mail@apexnetcom.in	Invoice No. **GST/0565/2020-21**	Dated **1-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY VASUDEV NAGAR SATRIKH BARABANKI - 225122 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY VASUDEV NAGAR SATRIKH BARABANKI - 225122 State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**5 Mbps (1:1) Lease Line**	998422	**3 Pack**	9,000.00	Pack		**27,000.00**
	CGST						**2,430.00**
	SGST						**2,430.00**
	Total		**3 Pack**				**₹ 31,860.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty One Thousand Eight Hundred Sixty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total:	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Remarks:
BILLING PERIOD FORM 1-01-2021 TO 31-3-2021

Company's VAT TIN : 09550028879
Company's Service Tax No. : AAKCA5600PSD001
Company's PAN : AAKCA5600P

Declaration
ISP License No.DS-11/28/2015-DS-III
The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD., Lucknow

Company's Bank Details
Bank Name : ICICI BANK INDIRA NAGAR-126405001092
A/c No. : 126405001092
Branch & IFS Code : Indira Nagar & ICIC0001264

for Apex Netcom India Pvt. Ltd. - (2020-2021)

Apex Netcom India Pvt. Ltd.
B-17, Bansal Complex
Near HDFC Bank, Indira Nagar, Lko.

Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE
SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TAX INVOICE

Apex Netcom India Pvt. Ltd. - (2020-2021) B-17, Bansal Complex Faizabad Road , Indra Nagar Lucknow GSTIN/UIN: 09AAKCA5600P1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : mail@apexnetcom.in	Invoice No. **GST/0380/2020-21**	Dated **1-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY VASUDEV NAGAR SATRIKH BARABANKI - 225122 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**5 Mbps (1:1) Lease Line**	998422	**3 Pack**	9,000.00	Pack		**27,000.00**
	CGST						**2,430.00**
	SGST						**2,430.00**
	Total		**3 Pack**				**₹ 31,860.00**

Amount Chargeable (in words) E. & O.E

INR Thirty One Thousand Eight Hundred Sixty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total:	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Company's VAT TIN : **09550028879**
Company's Service Tax No. : **AAKCA5600PSD001**
Company's PAN : **AAKCA5600P**

Company's Bank Details
Bank Name : **ICICI BANK INDIRA NAGAR-126405001092**
A/c No. : **126405001092**
Branch & IFS Code : **Indira Nagar & ICIC0001264**

Declaration
ISP License No.DS-11/28/2015-DS-III
The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD. , Lucknow.

for Apex Netcom India Pvt. Ltd. - (2020-2021)
B-17, Bansal Complex
Near HDFC Bank, Indira Nagar, Lko.
Authorised Signatory

This is a Computer Generated Invoice

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TAX INVOICE

Apex Netcom India Pvt. Ltd. - (2020-2021) B-17, Bansal Complex Faizabad Road , Indra Nagar Lucknow GSTIN/UIN: 09AAKCA5600P1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : mail@apexnetcom.in	Invoice No. GST/0325/2020-21	Dated 1-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY VASUDEV NAGAR SATRIKH BARABANKI - 225122 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5 Mbps (1:1) Lease Line	998422	18 %	3 Pack	9,000.00	Pack		27,000.00
	CGST							2,430.00
	SGST							2,430.00
	Total			3 Pack				₹ 31,860.00

Amount Chargeable (in words) E. & O.E

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Remarks
BILLING PERIOD FROM 1-7-2020 TO 30-9-2020
Company's PAN : AAKCA5600P
Declaration
ISP License No.DS-11/28/2015-DS-III
The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD. , Lucknow.

Company's Bank Details
Bank Name : ICICI BANK INDIRA NAGAR-126405001092
A/c No. : 126405001092
Branch & IFS Code : Indira Nagar & ICIC0001264

for Apex Netcom India Pvt. Ltd. - (2020-2021)

Apex Netcom India Pvt. Ltd.
B-17, Bansal Complex
Near HDFC Bank, Indira Nagar, Lko

Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

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TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC

BILL OF SUPPLY

Mob. : 9956293360

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

Invoice No. : 100

Date : 18/08/2020

Details of Receiver :

Name: TRC (LAW)

Address : Satrikh, Barabanki

GSTIN :

State : UTTAR PRADESH — State Code : 09

Pre Authenticated
For-Vaishnavi Enterprises
Authorised Signatory

S. No.	Particulars	HSN Code	Qty.	Rate	CGST	SGST	Amount
01	Hifocus IP 2MP with mic		04	3500.00			14000.00
02.	Dahua 16 Ch. NVR		01	6000.00			6000.00
03.	4TB HDD Serveline		01	9000.00			9000.00
04.	8Ch. Gigabit Poe		01	5500.00			5500.00
05.	Cat-5 305 mtr		01	4300.00			4300.00
06.	RJ-45 Connector		14	10.00			140.00
07.	Rack		01	1500.00			1500.00
08.	HDMI Cable 3 mtr		01	200.00			200.00
09.	HP wireless Mouse		01	700.00			700.00
10.	VGA Cable		01	200.00			200.00
11.	USB Extention		01	120.00			120.00
12.	32 GB Pendrive		01	550.00			550.00
13.	Installation		04	500			2000.00

Total	44210.00
Discount	—
Add CGST	—
Add SGST	—
Grand Total	44210.00

Amount in words: Forty four thousand two hundred ten only

Bank Details

Bank Name: DENA BANK BARABANKI, IFSC Code: BKDN0721275

Bank A/C No. : 127513031040 / 127511031013

Terms & Conditions
All Subject to Barabanki Jurisdiction

Certified that the particulars given above are true and correct
For-Vaishnavi Enterprises
Authorised Signatory

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TAX INVOICE

Apex Netcom India Pvt. Ltd. - (2020-2021)
B-17, Bansal Complex
Faizabad Road , Indra Nagar
Lucknow
GSTIN/UIN: 09AAKCA5600P1ZB
State Name : Uttar Pradesh, Code : 09
E-Mail : mail@apexnetcom.in

Invoice No. GST/0247/2020-21	Dated 10-Jul-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY
VASUDEV NAGAR
SATRIKH BARABANKI - 225122
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5 Mbps (1:1) Lease Line *APRIL 20 AND MAY 20*	998422	18 %	2 Pack	9,000.00	Pack	25 %	13,500.00
2	5 Mbps (1:1) Lease Line	998422	18 %	1 Pack	9,000.00	Pack		9,000.00
								22,500.00
	CGST							2,025.00
	SGST							2,025.00
	Total			3 Pack				₹ 26,550.00

Amount Chargeable (in words) *E. & O.E*
INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	22,500.00		2,025.00		2,025.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Remarks.
BILLING PERIOD FROM 1-4-2020 TO 30-6-20
Company's PAN : AAKCA5600P
Declaration
ISP License No.DS-11/28/2015-DS-III
The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD., Lucknow.

Company's Bank Details
Bank Name : ICICI BANK INDIRA NAGAR-126405001092
A/c No. : 126405001092
Branch & IFS Code : Indira Nagar & ICIC0001264

for Apex Netcom India Pvt. Ltd. - (2020-2021)
Apex Netcom India Pvt. Ltd.
B-17, Bansal Complex
Near HDFC Bank, Indira Nagar, Lko
Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION
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TRC LAW COLLEGE * SATRIKH, BARABANKI *

20/7/20

Apr to June

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC

BILL OF SUPPLY

Mob. : 9956293360

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

Invoice No. : 68

Date : 05/06/2020

Details of Receiver :

Name: TRC

Address : Satrikh, Barabanki

GSTIN :

Pre Authenticated

For-Vaishnavi Enterprises

VAISHNAVI ENTERPRISES BARABANKI

Authorised Signatory

State : UTTAR PRADESH | State Code : 09

S. No.	Particulars	HSN Code	Qty.	Rate	CGST	SGST	Amount
01.	BNC Connector		12	15.00			180.00
02	Audio Connectors		10	10.00			100.00
03.	Vedio Balloon		10	120.00			1200.00
04.	Service charge		01	1000.00			1000.00

Total	2480.00
Discount	—
Add CGST	—
Add SGST	-
Grand Total	2480.00

Amount in words: Two thousand four hundred eighty only

Bank Details

Bank Name: DENA BANK BARABANKI, IFSC Code: BKDN0721275

Bank A/C No. : 127513031040 / 127511031013

Terms & Conditions

All Subject to Barabanki Jurisdiction

Certified that the particulars given above are true and correct

For-Vaishnavi Enterprises

Authorised Signatory

VAISHNAVI ENTERPRISES BARABANKI

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC

BILL OF SUPPLY

Mob. : 9956293360

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

Invoice No. : 38

Date : 30/05/2020

Details of Receiver :

Name: TRC (law)

Address : Satrikh, Barabanki

GSTIN :

State : UTTAR PRADESH   State Code : 09

Pre Authenticated
For-Vaishnavi Enterprises
Authorised Signatory

S. No.	Particulars	HSN Code	Qty.	Rate	CGST	SGST	Amount
01.	CP Plus 2.4 MP		03	1350.00			4050.00
02	Mic		03	180.00			540.00
03.	BNC + DC		03 Set	40.00			120.00
4.	3+1 wire 90 mtr		03	1150.00			3450.00
05.	Installation		03	500.00			1500.00

Total	9660.00
Discount	—
Add CGST	—
Add SGST	—
Grand Total	9660.00

Amount in words: Nine thousand six hundred sixty only

Bank Details

Bank Name: DENA BANK BARABANKI, IFSC Code: BKDN0721275

Bank A/C No. : 127513031040 / 127511031013

Terms & Conditions
All Subject to Barabanki Jurisdiction

Certified that the particulars given above are true and correct
For-Vaishnavi Enterprises
Authorised Signatory

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE SATRIKH BARABANKI

TAX INVOICE

Apex Netcom India Pvt. Ltd. - (2019-20) B-17, Bansal Complex Faizabad Road , Indra Nagar Lucknow GSTIN/UIN: 09AAKCA5600P1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : mail@apexnetcom.in	Invoice No. **GST/0861/2019-20**	Dated **1-Jan-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY** VASUDEV NAGAR SATRIKH BARABANKI - 225122 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**5 Mbps (1:1) Lease Line**	998422	18 %	**3 Pack**	9,000.00	Pack		**27,000.00**
	CGST							**2,430.00**
	SGST							**2,430.00**
	Total			**3 Pack**				**₹ 31,860.00**

Amount Chargeable (in words)

INR Thirty One Thousand Eight Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Remarks:

BILLING PERIOD FROM 01-1-2020 TO 31-3-2020

Company's PAN : **AAKCA5600P**

Declaration

ISP License No.DS-11/28/2015-DS-III

The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD. , Lucknow.

Company's Bank Details

Bank Name : **ICICI BANK INDIRA NAGAR-126405001092**

A/c No. : **126405001092**

Branch & IFS Code : **Indira Nagar & ICIC0001264**

for Apex Netcom India Pvt. Ltd. (2019-20)

Apex Netcom India Pvt. Ltd.
B-17, Bansal Complex
Near HDFC Bank, Indira Nagar

Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TAX INVOICE

Apex Netcom India Pvt. Ltd. - (2019-20) B-17, Bansal Complex Faizabad Road , Indra Nagar Lucknow GSTIN/UIN: 09AAKCA5600P1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : mail@apexnetcom.in	Invoice No. GST/0608/2019-20	Dated 1-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY VASUDEV NAGAR SATRIKH BARABANKI - 225122 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5 Mbps (1:1) Lease Line	998422	18 %	3 Pack	9,000.00	Pack		27,000.00
	CGST							2,430.00
	SGST							2,430.00
	Total			3 Pack				₹ 31,860.00

Amount Chargeable (in words)

INR Thirty One Thousand Eight Hundred Sixty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Remarks:
BILLING PERIOD FROM 6-10-2019 TO 5-1-2020

Company's PAN : AAKCA5600P

Declaration
ISP License No.DS-11/28/2015-DS-III
The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD.. Lucknow.

Company's Bank Details
Bank Name : ICICI BANK INDIRA NAGAR-126405001092
A/c No. : 126405001092
Branch & IFS Code : Indira Nagar & ICIC0001264

for Apex Netcom India Pvt. Ltd. - (2019-20)
Apex Netcom India Pvt. Ltd.
B-17, Bansal Complex
Near HDFC Bank, ...
Authorised Signatory

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

Apex Netcom India Pvt. Ltd. - (2019-20) B-17, Bansal Complex Faizabad Road , Indra Nagar Lucknow GSTIN/UIN: 09AAKCA5600P1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : mail@apexnetcom.in	Invoice No. GST/0313/2019-20	Dated 1-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY VASUDEV NAGAR SATRIKH BARABANKI - 225122 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5 Mbps (1:1) Lease Line	998422	18 %	3 Pack	9,000.00	Pack		27,000.00
	CGST							2,430.00
	SGST							2,430.00
	Total			3 Pack				₹ 31,860.00

Amount Chargeable (in words) E. & O.E

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Remarks:
BILLING PERIOD FROM 6-7-2019 TO 5-10-2019

Company's PAN : AAKCA5600P

Declaration
ISP License No.DS-11/28/2015-DS-III
The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD., Lucknow.

Company's Bank Details
Bank Name : ICICI BANK INDIRA NAGAR-126405001092
A/c No. : 126405001092
Branch & IFS Code : Indira Nagar & ICIC0001264

for Apex Netcom India Pvt. Ltd. - (2019-20)
Apex Netcom India Pvt. Ltd.
Authorised Signatory

TRC LAW COLLEGE * SATRIKH, BARABANKI *

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AKQPP6649G1ZE

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TAX INVOICE

ADITYA INDIA

Office :28 Shiva Ji Marg Hewitt Road, Lucknow.
PAN : AKQPP6649G
Tel. : 9565688264 email : india.aditya@rediffmail.com

Invoice No. : 26 Date of Invoice : 17-05-2019 Place of Supply : Uttar Pradesh (09) Reverse Charge : N	Order No.:- : Order Date :- : Challan No.:- :
Billed to : T.R.C. Barabanki Law GSTIN / UIN :	***Shipped to*** : T.R.C. Barabanki GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Toner for Konica Minolta *TN-118*	84433100	10.00	Pcs.	2,350.00	23,500.00

10 PCS received 17/5/19

Recd. Payment
Cheque 140165 Rs 27730

			23,500.00
Add : CGST	@	*9.00 %*	2,115.00
Add : SGST	@	*9.00 %*	2,115.00
Grand Total	**10.00 Pcs.**	₹	**27,730.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433100	18%	23,500.00	2,115.00	2,115.00	4,230.00

OK
27,730

Rupees Twenty Seven Thousand Seven Hundred Thirty Only

Bank Details : Please Transfer The Payment in A/C 'Aditya India' A/C No. 215511100000706
IFSC Code :ANDB0002155 Andhra Bank , Hewitt Road Lucknow.226018

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

for ADITYA INDIA

Authorised Signatory

ADITYA INDIA LUCKNOW

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TAX INVOICE

APEX NETCOM

Apex Netcom India Pvt. Ltd. - (2019-20)
B-17, Bansal Complex
Faizabad Road , Indra Nagar
Lucknow
GSTIN/UIN 09AAKCA5600P1ZB
State Name : Uttar Pradesh, Code : 09
E-Mail : mail@apexnetcom.in

Invoice No. GST/0017/2019-20	Dated 1-Apr-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY
VASUDEV NAGAR
SATRIKH BARABANKI - 225122
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5 Mbps (1:1) Lease Line	998422	18 %	3 Pack	9,000.00	Pack		27,000.00
	CGST							2,430.00
	SGST							2,430.00
	Total			3 Pack				₹ 31,860.00

9000

Amount Chargeable (in words)
E. & O.E

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : INR Four Thousand Eight Hundred Sixty Only

Remarks:
BILLING PERIOD FROM 6-4-2019 TO 5-7-2019

Company's PAN : AAKCA5600P

Declaration
ISP License No.DS-11/28/2015-DS-III
The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD. , Lucknow

Company's Bank Details
Bank Name : ICICI BANK INDIRA NAGAR-126405001092
A/c No. : 126405001092
Branch & IFS Code : Indira Nagar & ICIC0001264

for Apex Netcom India Pvt. Ltd. - (2019-20)
Apex Netcom India Pvt. Ltd
B-17, Bansal Complex
Near HDFC Bank, Indira Nagar, Lko
Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

TRC LAW COLLEGE ★ SATRIKH, BARABANKI ★

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Invoice

Original

ADITYA INDIA Office: 28 Siva JiMarg, Hewitt Road, Lucknow. Email ID-india.aditya@rediffmail.com Mob-9565688264	Invoice no. 144	Dated 13.02.2019
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
To, T.R.C, Law Collage Barabanki. (U.P)	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched Through	Destination
	Mobile No.	

S. No.	Particulars	HSN ACS	Quantity	Rate	Amount
1	Drum for konica minolta 226	8443	01	3850.00	3850.00
2	Developer for konica minolta 226	8443	01	2600.00	2600.00
3	D.C Blade for konica minolta 226	8443	01	1475.00	1475.00
4	D R S for konica minolta 226	8443	1set	1200.00	1200.00
5	Seal for konica minolta 226	8443	1set	1750.00	1750.00
				Gross Total	10875.00
				Add:CGST@9%	978.75
				Add:SGST@9%	978.75
				Service charge	1000.00
				Total. (R.O.)	13,833.00

Amount in words: Thirteen Thousand Eight Hundred Thirty three Rupee Only. E. & O.E

Declaration

Please transfer the payment in A/c of 'Aditya India' A/c No.:215511100000706/
IFSC Code: ANDB0002155 Andhra Bank,Hewitt Road Lucknow226018

Company's CST No. : 09850013971
Company's PAN : AKQPP6649G
Company's GSTIN No. : 09AKQPP6649G1ZE

Declaration

1.)INTEREST CHARGE @18% p.a. will be charged if the payment is not made within the 60 days time.
2.) Goods once sold will not be taken back.

Customer's Seal and Signature

forAditya India

ADITYA INDIA Siva Ji Marg

Authorised Signatory

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TAX INVOICE

APEX NETCOM **Apex Netcom India Pvt. Ltd. - (2018-19)** B-17, Bansal Complex Faizabad Road , Indra Nagar Lucknow GSTIN/UIN: 09AAKCA5600P1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : mail@apexnetcom.in	Invoice No. **GST/1095/18-19**	Dated **1-Jan-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY** VASUDEV NAGAR SATRIKH BARABANKI - 225122 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**5 Mbps (1:1) Lease Line**	998422	18 %	**3 Pack**	9,000.00	Pack		**27,000.00**
	CGST							**2,430.00**
	SGST							**2,430.00**
	Total			**3 Pack**				**₹ 31,860.00**

113926 31860/-
Rahul

Amount Chargeable (in words) *E. & O.E*

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Received ch.No = 113925 Rahul 04/02/2019

Remarks:
BILLING PERIOD FROM 06/01/2019 TO 05/04/2019.

Company's PAN : **AAKCA5600P**

Company's Bank Details
Bank Name : **ICICI BANK INDIRA NAGAR-12640 5001092**
A/c No. : **126405001092**
Branch & IFS Code : **Indira Nagar & ICIC0001264**

Declaration
ISP License No.DS-11/28/2015-DS-III The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD. , Lucknow.

for Apex Netcom India Pvt. Ltd. - (2018-19)

Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TAX INVOICE

Apex Netcom India Pvt. Ltd. - (2018-19) B-17, Bansal Complex Faizabad Road, Indra Nagar Lucknow GSTIN/UIN: 09AAKCA5600P1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : mail@apexnetcom.in	Invoice No. GST/1095/18-19	Dated 1-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY VASUDEV NAGAR SATRIKH BARABANKI - 225122 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**5 Mbps (1:1) Lease Line**	998422	18 %	**3 Pack**	9,000.00	Pack		**27,000.00**
	CGST							**2,430.00**
	SGST							**2,430.00**
	Total			**3 Pack**				**₹ 31,860.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Remarks:
BILLING PERIOD FROM 06/01/2019 TO 05/04/2019.

Company's PAN : **AAKCA5600P**

Declaration
ISP License No.DS-11/28/2015-DS-III
The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD., Lucknow.

Company's Bank Details
Bank Name : ICICI BANK INDIRA NAGAR-126405001092
A/c No. : 126405001092
Branch & IFS Code : Indira Nagar & ICIC0001264

for Apex Netcom India Pvt. Ltd. - (2018-19)
Apex Netcom India Pvt. Ltd.
B-17, Bansal Complex
Near HDFC Bank, Indira Nagar, Lko
Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

Bill of Jan 19 to March 19.
14/1/19

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

DUPICATE

ADITYA INDIA

Office: 28 Siva Ji Marg, Hewitt Road, Lucknow.
Email ID india aditya@rediffmail.com
Mob-9565688264

To, The Director T R C Law collage Barabanki.	Invoice no. 106	Dated 28.11.2018
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched Through	Destination
	Mobile No.	

S. No.	Particulars	HSN ACS	Quantity	Rate	Amount
1	Toner For Konica Minolta Bizhub 226 (TN-118)	8443	08	2350.00	18816.00
				Gross Total	18816.00
				Add:CGST@9%	1693.44
				Add:SGST@9%	1693.44
				Grand Total	22202.88
				Round Off	22203.00

Amount in words : Twenty Two Thousand Two Hundred Three Rupee Only. E. & O.E

Declaration

Please transfer the payment in A/c of 'Aditya India' A/c No. 215511100000706/
IFSC Code: ANDB0002155 Andhra Bank, Hewitt Road Lucknow 226013

Company's CST No. 09850013971
Company's PAN AKQPP6649G
Company's GSTIN No. 09AKQPP6649G1ZE

Declaration

1.INTEREST CHARGE @18% p.a. will be charged if the payment is not made within the 60 days time.
2.) Goods once sold will not be taken back.

Customer's Seal and Signature

for Aditya India

Authorised Signatory

TRC LAW COLLEGE
★SATRIKH, BARABANKI★

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Paid

Invoice

Original

ADITYA INDIA Office: 28 Siva Ji Marg, Hewitt Road, Lucknow. Email ID-india.aditya@rediffmail.com Mob-9565688264	Invoice no. 105		Dated 28.11.2018	
	Delivery Note		Mode/Terms Of Payment	
	Supplier's Ref.		Other Reference(s)	
To, The Director T R C Law Collage, Barabanki	Buyer's Order No.		Dated	
	Dispatch Document No.		Dated	
	Dispatched Through		Destination	
	Mobile No.			

S. No.	Particulars	HSN ACS	Quantity	Rate	Amount
01	Drum For Konica Minolta 215	84433100	01	3850.00	3850.00
02	Developer For Konica Minolta 215	84433100	01	2600.00	2600.00
03	C. Blade For Konica Minolta 215	84433100	01	1475.00	1475.00
04	DRS Roll for Konica Minolta 215	84433100	01set	1200.00	1200.00
05	Mag Roll Konica Minolta 215	84433100	01	4210.00	4210.00
	Machine serviced & working fine. 1/12/18				
				Gross Total	13335.00
				Add:CGST@9%	1200.15
				Add:SGST@9%	1200.15
				Service Charges	1000.00
				Grand Total	16735.30
				Grand Total(R.O.)	16735.00

Amount in words : Sixteen Thousand Seven Hundred THIRTY Five Rupee Only. E. & O.E

Declaration

Please transfer the payment in A/c of 'Aditya India' A/c No.:215511100000706/
IFSC Code: ANDB0002155 Andhra Bank, Hewitt Road Lucknow 226018

Company's CST No. : 09850013971
Company's PAN : AKQPP6649G
Company's GSTIN No. : 09AKQPP6649G1ZE

Declaration

1.)INTEREST CHARGE @18% p.a. will be charged if the payment Is not made within the 60 days time.
2.) Goods once sold will not be taken back.

ADITYA INDIA 28 Siva Ji Marg LUCKNOW

for Aditya India

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

STIN : 09BHFPS6897A1ZU

Duplicate Copy

TAX INVOICE

G.D.DIGITAL SYSTEM

655/3A965 ADILNAGAR,LUCKNOW,226022, REG.OFFICE-SINGHITALI,BASANTNAGAR, CHANDAULI (U.P)

Tel. : 0522-4238333,7887053333,9935058633 Fax : 0522-4238333 email : gddigital123@gmail.com

ıvoice No. : GDDS/18-19/104 ate of Invoice : 13-11-2018	Place of Supply : Uttar Pradesh (09) Reverse Charge : N
illed to : ɦaturvedi Harprasad Educational Sosiety ATRIKH,BARABANKI STIN / UIN :	***Shipped to :*** Chaturvedi Harprasad Educational Sosiety SATRIKH,BARABANKI GSTIN / UIN :

N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	PANASONIC KX-NS 300SX *8ADTV010473*	85171890	1.00	Pcs.	29,700.00	9.00 %	2,673.00	9.00 %	2,673.00	35,046.00
2	꞉R TELEPHONE WIRE 90 MTR *꞉꞉EN CLIP*		812.00	Metre	15.00	9.00 %	1,096.20	9.00 %	1,096.20	14,372.40
3.	20 PAIR TELEPHONE BOX WITH BMF	8517	1.00	Pcs.	1,480.00	9.00 %	133.20	9.00 %	133.20	1,746.40
4	BASIC TELEPHONE *101800669672,73,681,682, 674,683*	85171110	6.00	Pcs.	445.00	9.00 %	240.30	9.00 %	240.30	3,150.60
5.	INSTALLATION CHARGE *EPABX SYSTEM*	———	1.00	Units	2,500.00	9.00 %	225.00	9.00 %	225.00	2,950.00
		Grand Total	821.00	Units						57,265.40

Vi 4/12/18 . Received Manoj Patel 5/12/18 '226/96' मनोज पटेल

ax R	Taxable Amt.	CGST	SGST	Total Tax
8%	48,530.00	4,367.70	4,367.70	8,735.40

upees Fifty Seven Thousand Two Hundred Sixty Five and Paisa Forty Only

ank Details : BANK NAME: UCO BANK, ACCOUNT NO. 23950210000090
IFSC CODE: UCBA0002395, BRANCH: PATRKARPURAM,LUCKNOW

erms & Conditions

.& O.E.
. Goods once sold will not be taken back.
. Interest @ 18% p.a. will be charged if the payment
not made with in the stipulated time.
. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For G.D.DIGITAL SYSTEM

Authorised Signatory

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC
PAN : AZBPP7058B

GST SALE INVOICE

Mob. : 8953004060

Original Copy-White
Duplicate Copy-Yellow
Office Copy -Pink

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

CCTV Camera, Computer Sale & Services

Invoice No. : 119

Date : 11/11/10

Details of Receiver :

Name: TRC Law College

Address : Barabanki

GSTIN :

State : UTTAR PRADESH

State Code : 09

Pre Authenticated
For-Vaishnavi Enterprises

VAISHNAVI ENTERPRISES

Authorised Signatory

S No.	Particulars	HSN Code	Qty.	Rate	CGST	SGST	Amount
01.	CPU (G41 + Dual Core + 2GB + 160GB)		06	6500.00			39000.00
02.	CPU (G41 + Dual Core + 4GB + 500 GB)		02	7850.00			15700.00
03.	19" LED Monitor Acer		08	4400.00			35200.00
04.	Quantum KB ~~usb~~		08	185.00			1480.00
05.	Mouse		08	80.00			640.00

Total	92020.00
Discount	-
Add CGST	-
Add SGST	-
Grand Total	92020.00

Amount in words: Ninty two thousand twenty only

Bank Details

Bank Name: DENA BANK BARABANKI, IFSC Code: BKDN0721275

Bank A/C No. : 127513031040 / 127511031013

Terms & Conditions
All Subject to Barabanki Jurisdiction

Certified that the particulars given above are true and correct
For-Vaishnavi Enterprises

Authorised Signatory

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE SATRIKH BARABANKI

Paid

APEX NETCOM Apex Netcom India Pvt. Ltd. - (2018-19)
B-17, Bansal Complex
Faizabad Road , Indra Nagar
Lucknow
GSTIN/UIN: 09AAKCA5600P1ZB
State Name : Uttar Pradesh, Code : 09
E-Mail : mail@apexnetcom.in

Invoice No. GST/0775/18-19	Dated 1-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY
VASUDEV NAGAR
SATRIKH BARABANKI - 225122
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**5 Mbps (1:1) Lease Line**	998422	18 %	**3 Pack**	9,000.00	Pack		**27,000.00**
	CGST							**2,430.00**
	SGST							**2,430.00**
	Total			**3 Pack**				**₹ 31,860.00**

Amount Chargeable (in words) E. & O.E

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	**27,000.00**		**2,430.00**		**2,430.00**	**4,860.00**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Remarks:
BILLING PERIOD FROM 06/10/2018 TO 05/01/2019.

Company's PAN : **AAKCA5600P**

Declaration
ISP License No.DS-11/28/2015-DS-III
The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD. , Lucknow.

Company's Bank Details
Bank Name : ICICI BANK INDIRA NAGAR-126405001092
A/c No. : 126405001092
Branch & IFS Code : Indira Nagar & ICIC0001264

for Apex Netcom India Pvt. Ltd. - (2018-19)
Apex Netcom India Pvt. Ltd.
B-17, Bansal Complex
Near HDFC Bank, Indira Nagar, Lko.
Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

10/10/18

23/10/18

TRC LAW COLLEGE * SATRIKH, BARABANKI *

Rahul 1/11/2018

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC
PAN : AZBPP7058B

GST SALE INVOICE

Mob. : 8953004060
Original Copy-White
Duplicate Copy-Yellow
Office Copy-Pink

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

CCTV Camera, Computer Sale & Services

Invoice No. 71

Date : 28/08/18

Details of Receiver :

Name TRC Law College

Address : Satrikh, Barabanki

GSTIN :

State : UTTAR PRADESH

State Code : 09

Pre Authenticated
For-Vaishnavi Enterprises

Authorised Signatory

S. No.	Particulars	HSN Code	Qty.	Rate	CGST	SGST	Amount
1	CPU (G41 + Dual Core + 2GB + 160GB)		6	6500-			39000-00
2	Mouse		14	150-00			2100-00
3	19" LED Monitor Acer		5	4500--			22500-00
4	Shocket		5	250 =			1250-00
5	Quantum kb		8	190-00			1520--
6							

Amount in words Sixty six thousand three hundred seventy only

Total	66370-
Discount	
Add CGST	—
Add SGST	—
Grand Total	66370-

Bank Details

Bank Name: DENA BANK BARABANKI, IFSC Code: BKDN0721275

Bank A/C No. : 127513031040 / 127511031013

Terms & Conditions
All Subject to Barabanki Jurisdiction

Certified that the particulars given above are true and correct
For-Vaishnavi Enterprises

Authorised Signatory

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC
PAN : ...AZBPP7058B

GST SALE INVOICE

Mob. : 8953004060

Original Copy-White
Duplicate Copy-Yellow
Office Copy -Pink

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

CCTV Camera, Computer Sale & Services

Invoice No. : 66

Date : 20/08/18

Details of Receiver :

Name: TRC Law College

Address : Satrikh, Barabanki

GSTIN :

State : UTTAR PRADESH | State Code : 09

Pre Authenticated
For-Vaishnavi Enterprises

Authorised Signatory

S. No.	Particulars	HSN Code	Qty.	Rate	CGST	SGST	Amount
01.	D Link N300 Router		01	1200.00			1200.00
02.	Epson L405 All in one		01	12500.00			12500.00

20/8/18

Payment done by Cash

Total	13700.00
Discount	–
Add CGST	–
Add SGST	–
Grand Total	13700.00

Amount in words: Thirteen thousand seven hundred only.

Bank Details

Bank Name: DENA BANK BARABANKI, IFSC Code: BKDN0721275

Bank A/C No. : 127513031040 / 127511031013

Terms & Conditions
All Subject to Barabanki Jurisdiction

Certified that the particulars given above are true and correct
For-Vaishnavi Enterprises

Authorised Signatory

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC
PAN : AZBPP7058B

GST SALE INVOICE

Mob. : 8953004060
Original Copy-White
Duplicate Copy-Yellow
Office Copy -Pink

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

CCTV Camera, Computer Sale & Services

Invoice No. : 65

Date : 20/08/18

Details of Receiver :

Name: TRC Law College
Address : Satrikh, Barabanki

GSTIN :

State : UTTAR PRADESH — State Code : 09

Pre Authenticated
For-Vaishnavi Enterprises

Authorised Signatory

S. No.	Particulars	HSN Code	Qty.	Rate	CGST	SGST	Amount
01	Epson EB-S41 SVGA Projector (S.NO. X4HP8300708)			27500.00			27500.00
02	Projector Mounting		01	1250.00			1250.00
03.	HDMI Cable 20 mtr		01	2000.00			2000.00
04.	VGA Cable 15 mtr		01	850.00			850.00
05.	Power Cable		01	500.00			500.00
06.	Installation		01	1000.00			1000.00

20/8/18

Total	33100.00
Discount	–
Add CGST	–
Add SGST	–
Grand Total	33100.00

Amount in words: Thirty three thousand one hundred only

Bank Details

Bank Name: DENA BANK BARABANKI, IFSC Code: BKDN0721275
Bank A/C No. : 127513031040 / 127511031013

Terms & Conditions
All Subject to Barabanki Jurisdiction

Certified that the particulars given above are true and correct
For-Vaishnavi Enterprises
Authorised Signatory

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE ★ SATRIKH BARABANKI ★

Invoice

Original

ADITYA INDIA Office: 28 Siva Ji Marg, Hewitt Road, Lucknow. Email ID-india.aditya@rediffmail.com Mob-9565688264	Invoice no. 25 Delivery Note Supplier's Ref.	Dated 04.06.2018 Mode/Terms Of Payment Other Reference(s)
To, T.R.C, Law Collage Barabanki. (U.P)	Buyer's Order No. Dispatch Document No. Dispatched Through Mobile No.	Dated Dated Destination

S. No.	Particulars	HSN ACS	Quantity	Rate	Amount
1	Drum for konica minolta 226	8443	01	3850.00	3850.00
2	Developer for konica minolta 226	8443	01	2600.00	2600.00
3	D.C Blade for konica minolta 226	8443	01	1475.00	1475.00
4	D R S for konica minolta 226	8443	1set	1200.00	1200.00
	All above replaced machine working fine 4/6/18			Gross Total	9125.00
				Add:CGST@9%	821.25
				Add:SGST@9%	821.25
				Service charge	1000.00
				Total. (R.O.)	11767.00

Amount in words : Eleven Thousand Seven Hundred Sixty seven Rupee Only. E. & O.E

Declaration

Please transfer the payment In A/c of 'Aditya India' A/c No.:215511100000706/
IFSC Code: ANDB0002155 Andhra Bank, Hewitt Road Lucknow 226018

Company's CST No. : 09850013971
Company's PAN : AKQPP6649G
Company's GSTIN No. : 09AKQPP6649G1ZE

Declaration

1.)INTEREST CHARGE @18% p.a. will be charged if the payment is not made within the 60 days time.
2.) Goods once sold will not be taken back.

Customer's Seal and Signature

for Aditya India

Authorised Signatory

ADITYA INDIA Shivaji Marg Hewitt Road LUCKNOW

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE ★ SATRIKH, BARABANKI ★

Invoice

Original

ADITYA INDIA Office: 28 Siva Ji Marg, Hewitt Road, Lucknow. Email ID-india.aditya@rediffmail.com Mob-9565688264	Invoice no. 24		Dated 04.06.2018
	Delivery Note		Mode/Terms Of Payment
	Supplier's Ref.		Other Reference(s)
To, T.R.C, Law Collage Barabanki. (U.P)	Buyer's Order No.		Dated
	Dispatch Document No.		Dated
	Dispatched Through		Destination
	Mobile No.		

S. No.	Particulars	HSN ACS	Quantity	Rate	Amount
1	Toner For Konica Minlota Bizhub 226 (TN-118)	8443	10	2350.00	23500.00
				Gross Total	23500.00
				Add:CGST@9%	2115.00
				Add:SGST@9%	2115.00
				Grand Total	27730.00
				Round Off	27730.00

Received 10 Toner
4/6/18

Amount in words : Twenty seven Thousand Seven Hundred Thirty Rupee Only. E. & O.E

Declaration

Please transfer the payment in A/c of 'Aditya India' A/c No.:215511100000706/
IFSC Code: ANDB0002155 Andhra Bank, Hewitt Road Lucknow 226018

Company's CST No. : 09850013971
Company's PAN : AKQPP6649G
Company's GSTIN No. : 09AKQPP6649G1ZE

Declaration

1.)INTEREST CHARGE @18% p.a. will be charged if the payment is not made within the 60 days time.
2.) Goods once sold will not be taken back.

Customer's Seal and Signature

Pay payment

for Aditya India

Authorised Signatory

ADITYA INDIA 28 Siva Ji Marg Hewitt Road

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TAX INVOICE

Apex Netcom India Pvt. Ltd. - (2018-19) B-17, Bansal Complex Faizabad Road , Indra Nagar Lucknow GSTIN/UIN: 09AAKCA5600P1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : mail@apexnetcom.in	Invoice No. GST/0421/18-19 Dated 1-Jul-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Buyer CHATURVEDI HAR PRASAD EDUCATIONAL SOCIATY VASUDEV NAGAR SATRIKH BARABANKI - 225122 State Name : Uttar Pradesh, Code : 09	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5 Mbps (1:1) Lease Line	998422	18 %	3 Pack	9,000.00	Pack		27,000.00
	CGST							2,430.00
	SGST							2,430.00
	Total			3 Pack				₹ 31,860.00

Amount Chargeable (in words) *E. & O.E*

INR Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **INR Four Thousand Eight Hundred Sixty Only**

Remarks:
BILLING PERIOD FROM 06/07/2018 TO 05/10/2018.

Company's PAN : AAKCA5600P

Declaration
ISP License No.DS-11/28/2015-DS-III
The payment shall be an A/c Payee Cheque or DD in favour of M/s APEX NETCOM INDIA PVT LTD., Lucknow.

Company's Bank Details
Bank Name : ICICI BANK INDIRA NAGAR-126405001092
A/c No. : 126405001092
Branch & IFS Code : Indira Nagar & ICIC0001264

for Apex Netcom India Pvt. Ltd. - (2018-19)

B-17, Bansal Complex
Near HDFC Bank, Indira Nagar, Lko.

Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

TRC LAW COLLEGE *SATRIKH, BARABANKI*

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTIN : 09AZBPP7058B1ZC
PAN : AZBPP7058B

GST SALE INVOICE

Mob. : 8953004060

Original Copy-White
Duplicate Copy-Yellow
Office Copy -Pink

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

CCTV Camera, Computer Sale & Services

Invoice No. : 13

Date : 19/05/18

Details of Receiver :

Name: TRC Law College

Address : Barabanki

GSTIN :

State : UTTAR PRADESH

State Code : 09

Pre Authenticated
For-Vaishnavi Enterprises

Authorised Signatory

S. No	Particulars	HSN Code	Qty	Rate	CGST	SGST	Amount
01.	Core i3 3.30 GHz, 4GB DDR-3, 1TB HDD, Cabinet, KB+Mouse, H61 Zebronics (S.No. 170702)		1	12600.00			12600.00
02.	Dual Core 3.06 GHz, 2GB DDR-3, 1TB HDD, Cabinet, KB+Mouse, G41 Punta (S.No. 040426)		1	8800.00			8800.00
03.	LG 19M38 AB-B13 (S.No. 803PMTL031313, 803PMBV031445)		02	4850.00			9700.00

Payment done by cash

Amount in words: Thirty one thousand one hundred only

Total	31100.00
Discount	–
Add CGST	–
Add SGST	–
Grand Total	31100.00

Bank Details

Bank Name: DENA BANK BARABANKI, IFSC Code: BKDN0721275

Bank A/C No. : 127513031040 / 127511031013

Certified that the particulars given above are true and correct
For-Vaishnavi Enterprises

Authorised Signatory

Terms & Conditions
All Subject to Barabanki Jurisdiction

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE * SATRIKH, BARABANKI *

GSTIN : 09AZBPP7058B1ZC
PAN : AZBPP7058B

GST SALE INVOICE

Mob. : 8953004060

Original Copy-White
Duplicate Copy-Yellow
Office Copy -Pink

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Barabanki (U.P.)

CCTV Camera, Computer Sale & Services

Invoice No. : 49

Date : 07/12/17

Details of Receiver :

Name TRC Law College

Address : Satrikh, Barabanki

GSTIN :

State : UTTAR PRADESH

State Code : 09

Pre Authenticated
For-Vaishnavi Enterprises

Authorised Signatory

S. No.	Particulars	HSN Code	Qty.	Rate	CGST	SGST	Amount
01	CP Plus Dome iR		04	1350.00			5400.00
02	CP Plus Bullet iR		01	1500.00			1500.00
03.	CP Plus Cable		230mt	16.00			3680.00
04.	BNC + DC		–	336.00			336.00
05.	Installation		8	300.00			2400.00
06.	Other Accessories		–	2400.00			2400.00

Amount in words : Fifteen thousand seven hundred sixteen only

Total	15716.00
Discount	–
Add CGST	–
Add SGST	–
Grand Total	15716.00

Bank Details

Bank Name: DENA BANK BARABANKI, IFSC Code: BKDN0721275

Bank A/C No. : 127513031040 / 127511031013

Terms & Conditions
All Subject to Barabanki Jurisdiction

Forwarded

Certified that the particulars given above are true and correct

For-Vaishnavi Enterprises

Authorised Signatory

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE SATRIKH

KONICA MINOLTA

ADITYA INDIA

Estimate-Cum-Performa Invoice For Repair

To, ...
.........T.R.C. Law
.........College, Lko

GSTIN No. 09AKQPP6649G1ZE

Date: 20/11/17
Ref: ---------------
N0.: ---------------

We have examined your copier equipment So.No. 116 and repleased to and replaced to give our estimate com-Performa for repair as follow

S.no.	Qty	Price per unit	Particulars	Rs	ps
01	17 feb	1000/2	Service to Konica Minolta Bizhub 215	1000 =	00
			Total	1000 =	00
			Gst	/	
			Servicing charges	/	
			Grand total	1000 =	00
Total RS. One thousand only					

5- Repairs will be carried out only on receipt of your written sanction.

6- Subject to the availability of the components.

7- While opening the machine, at the time of repairing if any further parts are found worn-out or missing will b charged EXTRA over & above this estimate amount and taxes quoted above.

8- The price are subject to charge without prior notice & price

For ADITYA INDIA

Authorized Signatory

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

28 Shiva ji Marg. Hewitt Road, Lucknow. Mob+91-9565688264

Original	Duplicate	Office Copy
White	Green	Blue

TAX INVOICE

ADITYA INDIA

Toner, Printers, Stationers & Government Suppliers
28, Shivaji Marg, Hewet Road,
Lucknow-006018

Mobile : 9565688264,
GSTIN : 09AKQPP6649G1ZE
PAN No. AKQPP6649G

Serial No.	Date
27	28/11/17

To, TRC Law Collage
Barabanki.

Order No. Date..........
Challan No. Date..........

Sl. No.	Description of Goods	HSN Code	Quantity	Unit Price	Amount Rs.	P.
01	Toner for Konica minolta Bizhub-215/286 (TN-118)	8443	10	2350=00	23,500=	00
	5 Packet (10 Nos) Toner received 28/11/17.					
				Total Sale Value	23,500=	00
				CGST @ 9% %	2115=	00
				SGST @ 9% %	2115=	00
				Total Sale Price with GST		
				Other Charges		
				Total Amount	27,730=	00

BANK DETAILS
Bank Name - ANDHRA BANK
Hewitt Road, Lucknow
A/C No. 215511100000706
RTGS/NEFT/IFS Code-ANDB0002155

Rupees (in words) Twenty seven thousand seven hundred thirty only.

E. & O. E.

Terms & Conditions :
1. Cheque & Draft to be drawn in favour of ADITYA INDIA
2. All disputes subject to Lucknow Jurisdiction.
3. Out station delivery charge 5% extra.

For ADITYA INDIA

Authorised Signatory

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE * SATRIKH, BARABANKI *

Tin No. 09950606844

SALE INVOICE

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Office Copy (Yellow)

M/S VAISHNAVI ENTERPRISES

GAYATRI NAGAR, VIKAS BHAWAN ROAD, BARABANKI

Serial No. 208	Book No. 05	Date 30/07/17

Pre Authenticated by
M/s VAISHNAVI ENTERPRISES

Authorised Signatory

M/s T.R.C. Law College
Satrikh, Barabanki

S.No.	Description of Goods	Qty	Rate	Amount
01.	CP Plus 16 Ch. 1080P DVR (S.NO. PBQ07098)	01	7500.00	7500.00
02.	CP Plus 1.3 Dome iR (S.No. 34369, 30833, 34375, 32576, 34344, 30808)	06	1350.00	8100.00
03.	CP Plus 1.3 Bullet iR (S.No. 403805, 407773)	02	1500.00	3000.00
04.	CP Plus Pure Copper Cable 3+1	360 mtr	16.00	5760.00
05.	Zebronic Power Supply 10Amp (S.NO. 176556)	01	1200.00	1200.00
06.	4TB Seagate Surveillance HDD	01	10500.00	10500.00
07	BNC + DC	–	416.00	416.00
	Installation	8	300.00	2400.00
	28/9/17			
			Total	38876.00
			VAT @4%	–
			SAT @ 0.5%	–
			GRAND TOTAL	38876.00

Rs. (In Words) Thirty Eight thousand eight hundred seventy Six only

M/s VAISHNAVI ENTERPRISES

E.& O.E.

All disputes are subject to Barabanki Jurisdiction only.

Authorised Signatory

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE * SATRIKH, BARABANKI *

Tin No. 09950606844 **SALE INVOICE**

Original Copy (White)
Duplicate Copy (Pink)
Office Copy (Yellow)

M/S VAISHNAVI ENTERPRISES

GAYATRI NAGAR, VIKAS BHAWAN ROAD, BARABANKI

Serial No. 209 | Book No. 05 | Date 30/07/17

Pre Authenticated by
M/s VAISHNAVI ENTERPRISES
Authorised Signatory

M/s TRC Law College
Satrikh, Barabanki

S No.	Description of Goods	Qty	Rate	Amount
01.	Intel Core i3-6100 3.7GHz (S.NO. U7YV071400284)	01	8400.00	8400.00
02.	Gigabyte H110-M-S2 (S.No. 171150086288)	01	4100.00	4100.00
03.	4GB DDR-4 Ram	01	2600.00	2600.00
04.	1 TB Toshiba Sata HDD	01	3250.00	3250.00
05.	LG DVD writer	01	1000.00	1000.00
06.	iball Tower Cabinet	01	1900.00	1900.00
07.				
			Total	21250.00
			VAT @4%	–
			SAT @ 0.5%	–
			GRAND TOTAL	21250.00

28/9/17

Rs. (In Words) Twenty one thousand two hundred fifty only

M/s VAISHNAVI ENTERPRISES

E.& O.E.

All disputes are subject to Barabanki Jurisdiction only. 6745

Authorised Signatory

TRC LAW COLLEGE SATRIKH, BARABANKI

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

GSTN NO.:09DOWPP6309J1Z1 MOBILE: 9935376955

METRO.INFOTECH

A COMPLETE IT SOLUTION

SHAMSHAD COMPLEX ROAD, BARABANKI,UP

To,,

T.R.C.LAW COLLEGE SATRIKH BARABANKI DATE:24.03.2023

Subject:- INTERNET.BROADBAND

This.is to certify that static IP address 114.69.235.102 is assigend to the T.R.C.LAW COLLEGE Satrikh Barabanki by the Metro Infotech Barabanki

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

TRC LAW COLLEGE ★ SATRIKH, BARABANKI

Regards.
For METRO.INFOTECH
METRO INFOTECH ★ Barabanki
Authorised Signatory

METRO.INFOTECH

Shop no 4.shamshad complex Barabanki 225001 metroinfotech18@gmail.com
GST.09DOWPP6309J1Z1
,Uttar Pradesh
GSTIN : 09DOWPP6309J1Z1

Receipt Voucher

Payment Number: M/PI/22-23/248

Payment Date : 26-12-2022

Payment Mode : online

PAYMENT FROM

Trc Law College

RECEIPT FOR

#	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT (₹)	PAYMENT AMOUNT (₹)	BALANCE DUE (₹)
1	.252	2022-10-13	159300.0	100300.0	0.0
			TOTAL	100300.0	

Total: ₹ 100300.0

Amount Paid in Words
One Lakh Three Hundred Rupees

Authorized signatory for
METRO.INFOTECH

TRC LAW COLLEGE * SATRIKH, BARABANKI *

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI