

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
Buyer Trc Law College Satrekh Barabanki State Name : Uttar Pradesh, Code : 09	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monthaly Internet Service Charges <i>For March April.2023</i>					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 Tax Amount
		Rate	Amount	Rate	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 PAN : DOWPP6309J

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 50200048991950

Branch & IFS Code: BARABANKI & HDFC0000658

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

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 Buyer Trc Law College Satrekh Barabanki State Name : Uttar Pradesh, Code : 09	Invoice No. 12 Dated 2-Jun-2023 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
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monthaly Internet Service Charges <i>For May June 2023</i> <i>50 Mbps Full Unlimited</i>					8,000.00
	CGST					720.00
	SGST					720.00
	Total					₹ 9,440.00

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **DOWPP6309J**

Declaration

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

Company's Bank Details

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

for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

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. 27 Delivery Note Supplier's Ref.	Dated 1-Aug-2023 Mode/Terms of Payment Other Reference(s)
Buyer Trc Law College Satrekh Barabanki State Name : Uttar Pradesh, Code : 09	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monthly Internet Service Charges <i>For July Aug 2023</i> CGST SGST					8,000.00 720.00 720.00
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 Tax Amount
		Rate	Amount	Rate	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 PAN : **DOWPP6309J**

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Company's Bank Details

Bank Name : **HDFC Bank**

A/c No. : **50200048991950**

Branch & IFS Code: **BARABANKI & HDFC0000658**

for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

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. 44	Dated 1-Oct-2023
Buyer Trc Law College Satrekh Barabanki State Name : Uttar Pradesh, Code : 09	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		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monthaly Internet Service Charges <i>For Sep Oct 2023</i>					8,000.00
	CGST					720.00
	SGST					720.00
	Total					₹ 9,440.00

Amount Chargeable (in words)

INR Nine Thousand Four Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : DOWPP6309J

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Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 50200048991950

Branch & IFS Code: BARABANKI & HDFC0000658

for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

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 61 Delivery Note	Dated 1-Dec-2023 Mode/Terms of Payment
Buyer Trc Law College Satrekh Barabanki State Name : Uttar Pradesh, Code : 09	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monthly Internet Service Charges <i>For Nov Dec 2023</i>					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 Tax Amount
		Rate	Amount	Rate	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 PAN : DOWPP6309J

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 50200048991950

Branch & IFS Code: BARABANKI & HDFC0000658

Declaration

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for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

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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.	Dated
	80	1-Feb-2024
	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Monthly Internet Service Charges <i>For Jan Feb 2024</i> CGST SGST					8,000.00 720.00 720.00
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 Tax Amount
		Rate	Amount	Rate	Amount	
	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

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Bank Name : HDFC Bank

A/c No. : 50200048991950

Branch & IFS Code: BARABANKI & HDFC0000658

Declaration

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for Metro.InfoTech

Authorised Signatory

This is a Computer Generated Invoice

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT



METRO.INFOTECH

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

Mobile: 9935376955

BILL TO
TRC LAW COLLEGEInvoice No.
Bill1Invoice Date
11/04/2023Due Date
18/04/2023

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	HP Laptop Battery	1 PCS	2,300	2,300 ✓
2	12A TONAR CARTRIDGE HP 1020 HP 1005 CANON LBP2900 HP 1018	1 PCS	500	500 ✓
3	Sandisk 64 GB pendant	1 PCS	400	400 ✓
4	12A Toner Refilling	1	200	200 ✓
5	epson ink 003	1 PCS	310	310 ✓
6	CAT 6 CABLE SECURE NET	13 MINS	15	195 ✓
TOTAL		-		₹ 3,905

Received Amount: ₹ 0

Payment QR Code

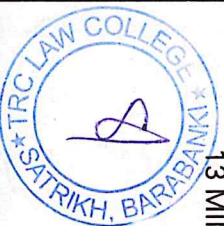
PhonePe / Google Pay / PayTM

UPI ID:

bharatpe09894891114@yesban
kitd

Terms and Conditions

all type computer and laptop sale and service
CCTV security surveillance solution printer
repairing and toner refilling all type billing
software availableAuthorised Signatory For
METRO.INFOTECH



PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

Bill No. 1 + 25344 + 344 → Total Amount → ₹ 9005 ✓

10/4/23
9005 ✓

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

**METRO.INFOTECH**

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

Mobile: 9935376955

BILL TO
TRC LAW COLLEGE**Invoice No.**
Bill2**Invoice Date**
11/04/2023**Due Date**
18/04/2023

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	System Repair Cpu zebronics motherboard repairing and full servicing	1 PCS	1,400	1,400
TOTAL		1		₹ 1,400

Received Amount: ₹ 0

Payment QR Code

PhonePe / Google Pay / PayTM

UPI ID:

bharatpe09894891114@yesban

Ktd

**Terms and Conditions**all type computer and laptop sale and service
CCTV security surveillance solution printer
repairing and toner refilling all type billing
software availableAuthorised Signatory For
METRO.INFOTECH

BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

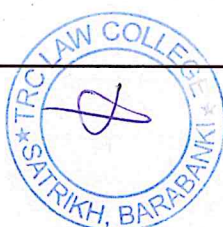
**METRO.INFOTECH**

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

Mobile: 9935376955

BILL TO
TRC LAW COLLEGE**Invoice No.**
Bill3**Invoice Date**
11/04/2023**Due Date**
18/04/2023

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	System Repair Cpu Lenovo PC repairing motherboard and IC problem	1 PCS	1,350	1,350
TOTAL		1		₹ 1,350

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TRC LAW COLLEGE
SATRIKH, BARABANKI

Received Amount: ₹ 0

Payment QR CodePhonePe / Google Pay / PayTM
UPI ID:
bharatpe09894891114@yesban
kitd**Terms and Conditions**all type computer and laptop sale and service
CCTV security surveillance solution printer
repairing and toner refilling all type billing
software availableAuthorised Signatory For
METRO.INFOTECH



METRO.INFOTECH

Shop no 4.shamshad complex Barabanki 225001 metroinfotech18@gmail.com GST:09DOWPP6309J1Z1
Mobile: 9935376955

BILL TO
TRC LAW COLLEGE

Invoice No. Bill4 **Invoice Date** 11/04/2023 **Due Date** 18/04/2023

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	System Repair Cpu	1 PCS	950	950
2	Lenovo motherboard repairing and bios Dv to vga converter	1 PCS	400	400
TOTAL				₹ 1,350

[Signature]
PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI



Received Amount: ₹ 0

Payment QR Code

PhonePe / Google Pay / PayTM
UPI ID:
bharatpe09894891114@yesban
kitd



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

[Signature]
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*System
pick up*



METRO.INFOTECH

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

Mobile: 9935376955

BILL TO
TRC LAW COLLEGEInvoice No.
Bill7Invoice Date
19/04/2023Due Date
26/04/2023

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	betel phone With Caller ID	1 PCS	950	950
2	Sandisk 32GB pen drive	3 PCS	330	990
3	Service Charge	1	300	300
TOTAL				₹ 2,240

Received Amount: ₹ 0

Payment QR Code

PhonePe / Google Pay / PayTM

UPI ID:

bharatpe09894891114@yesban
kitd

Terms and Conditions

all type computer and laptop sale and service
CCTV security surveillance solution printer
repairing and toner refilling all type billing
software availableAuthorised Signatory For
METRO.INFOTECH

22/07/2023

GSTIN : 09AZBPP7058B1ZC

TAX INVOICE

VAISHNAVI ENTERPRISES

Gayatri Nagar, Vikas Bhawan Road, Dist- Barabanki 225001
GEM Seller ID-22C7180000554638, MSME Registration No-UP14E0017692
Tel: 9956293360 email: ankur.v.bbk@gmail.com

Govt. Contractor & General Order Supplier

Original Copy

Invoice No. : 067	Date of Invoice : 12-06-2023
Billed to : TRC Law College Vasudev Nagar, Satrkh Barabanki	
GSTIN / UIN :	
Shipped to : TRC Law College Vasudev Nagar, Satrkh Barabanki	
Place of Supply : Uttar Pradesh (09)	Reverse Charge : N
GSTIN / UIN :	

S.N	Description of Goods	HSN/SAC	Qty. Unit	Price	Amount
1.	10 Amp Power Supply	85219090	2.00 Pcs.	600.00	1,200.00
2.	Installation	392590	1.00 Pcs.	500.00	500.00
Grand Total					1,700.00
3.00 Pcs.					

Tax Rate Taxable Amt. CGST 129.67 SGST 129.67 Total Tax 259.34

Rupees One Thousand Seven Hundred Only

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

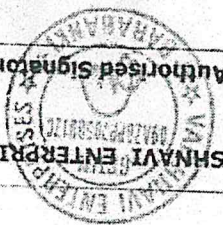
Terms & Conditions

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

E.& O.E.

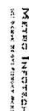
Receiver's Signature :

for VAISHNAVI ENTERPRISES
Authorised Signatory



PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

[Signature]



Email: metroinfotech18@gmail.com

METRO.INFOTECH

**BILL TO
TRC LAW COLLEGE**

Invoice No.	Invoice Date	Due Date
Bill57	12/06/2023	17/06/2023

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	Intel Core i3 And Board Processor 1+2 year warranty	18 PCS	6,500	1,17,000
2	Simmtronics 8GB RAM.DDR3 3 year warranty	18 PCS	2,000	36,000
3	HPSSD.240.GB 3 year warranty	18 PCS	2,450	44,100
4	1TB HDD Toshiba 2 year warranty	18 PCS	2,900	52,200
5	iBall Cabinet With SMPS 450W 1 year warranty	18 PCS	2,400	43,200
6	LG Led 18.5 With HDMI 3 year warranty	18 PCS	7,500	1,35,000
7	Hp Keyboard And Mouse Combo 1 year warranty	18 PCS	750	13,500
TOTAL		126		₹ 4,41,000

Received Amount: ₹ 0

Payment QR Code

PhonePe / Google Pay / PayTM

UPID:

bharatp0989489114@vesban

klid



PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI

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

1) 10000 = 10000 - Today
2) 10000 = 10000 - 25 Jan
3) 10000 = 10000 - 10 Sept

$$\begin{array}{r} 12 \overline{) 120} \\ 12 \\ \hline 0 \end{array}$$



METRO.INFOTECH

Shop No 4, Sharnshad Complex, Barabanki, Uttar Pradesh, 225001
 Mobile: 9935376955 Email: metroinfotech18@gmail.com

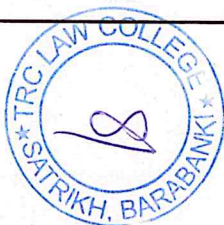
BILL TO
TRC LAW COLLEGE

Invoice No.
 Bill71

Invoice Date
 27/06/2023

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	Zebtronics UPS U735	3 PCS	1,900	5,700
2	Betel Phone Normal	1 PCS	500	500
3	Online UPS Battery	1 PCS	800	800
TOTAL		5		₹ 7,000

PRINCIPAL
 TRC LAW COLLEGE
 SATRIKH, BARABANKI



Received Amount: ₹ 7,000

Balance Amount: ₹ 0

Payment QR Code

PhonePe / Google Pay / PayTM
 UPI ID:
 bharatpe09894891114@yesban
 ktd



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



METRO INFOTECH

Shop no 4, shamshad complex Barabanki 225001 GST:09DOWPP6309J1Z1, barabanki, 225001

Mobile: 9935376955 Email: metroinfotech18@gmail.com

BILL TO
TRC LAW COLLEGE

Invoice No. Bill69 Invoice Date 21/06/2023 Due Date 28/06/2023

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	88A TONAR CARTRIDGE HP 1136 HP 1007 HP 126NW	1 PCS	500	500
2	88A Toner Refilling Hp 88A Drum	1	150	150
3		1 PCS	150	150
4	System Installation And Format	15	150	2,250
TOTAL				₹ 3,050

Received Amount: ₹ 0

Payment QR Code

PhonePe / Google Pay / PayTM
JPI ID:
jharatpe09894891114@yesban
id



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



Date - 28th June 2023

Note: Toner Refilled & Drum
Replaced in HP Printer on
Vivante.

One New Toner purchased for
Vivante.
15% System formatting &
Installation Done on 28/6/23



METRO INFOTECH

Shop no 4, shamshad complex Barabanki 225001 GST:09DOWPP6309J1Z1, barabanki, 225001

Mobile: 9935376955 Email: metroinfotech18@gmail.com

BILL TO

TRC LAW COLLEGE

Invoice No.
Bill/71

Invoice Date
27/06/2023

Due Date
04/07/2023

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	Zebtronics UPS U735	3 PCS	1,900	5,700
2	Betel Phone Normal	1 PCS	599	599
3	Online UPS Battery	1 PCS	800	800
4	Service Charge	1	200	200
TOTAL		-		₹ 7,299

Received Amount: ₹ 0

Payment QR Code

PhonePe / Google Pay / PayTM

UPI ID:

charatpe09894891114@yesban

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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



Mobile Report - 27/06/23.
03UPS & phone installed.
010K Battery Replaced.

13/06/23



METRO.INFOTECH

Shop No 4, Shamsbad Complex, Barabanki, Uttar Pradesh, 225001

Mobile: 9935376955 Email: metroinfotech18@gmail.com

BILL TO

TRC LAW COLLEGE

Invoice No.
Bill120Invoice Date
18/08/2023Due Date
25/08/2023

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	Q100 Camera Dome	3 PCS	950	2,850
2	SERVER RICK 2U	1 PCS	950	950
3	Cctv Wire 3+1	1 PCS	1,200	1,200
4	telephone wire	1 PCS	1,200	1,200
5	CAT 6 CABLE SECURE NET	78 MINS	20	1,560
6	Camera Installation Charge	6 PCS	250	1,500
7	BNC AND DC	12 PCS	30	360
8	Dlink RJ45 Connector	20 PCS	10	200
9	Networking Installation Charge	1 PCS	1,150	1,150
	1 packet tie +Ek packet clip+6 mm tiek packet clip+Service charges			
TOTAL		-		₹ 10,970

Received Amount: ₹ 0

Bank Details

Name: Metro.Infotech
 IFSC Code: HDFC00000658
 Account No: 50200048991950
 Bank: HDFC Bank, BARABANKI -
 UTTAR PRADESH

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





TI INFOTECH

Shop No 4, Shamshad Complex, Barabanki, 225001
Mobile: 9935376955 Email: metroinfotech18@gmail.com

BILL TO
TRC LAW COLLEGE

Invoice No.
Bill121

Invoice Date
18/08/2023

Due Date
25/08/2023

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	Printer Repair Epson l3216	1	650	650
2	88A toner refilling	1 PCS	200	200
TOTAL				₹ 850

Received Amount: ₹ 0

Bank Details Name: Metro,Infotech IFSC Code: HDFC00000658 Account No: 50200048991950 Bank: HDFC Bank,BARABANKI - UTTAR PRADESH	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
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PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI



₹ 850/-
2/8/23



METRO.INFOTECH

Shop No 4, Shamsbad Complex, Barabanki, Uttar Pradesh, 225001

Mobile: 9935376955 Email: metroinfotech18@gmail.com

BILL TO

TRC LAW COLLEGE

Invoice No.
Bill121

Invoice Date
18/08/2023

Due Date
25/08/2023

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	Printer Repair Epson l3216	1	650	650
2	88A toner refilling	1 PCS	200	200
3	epson ink 003	1 PCS	325	325
4	hp laptop battery	1 PCS	2,350	2,350
TOTAL		-		₹ 3,525

Received Amount: ₹ 0

Bank Details

Name: Metro.Infotech
IFSC Code: HDFC00000658
Account No: 50200048991950
Bank: HDFC Bank, BARABANKI -
UTTAR PRADESH

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

**METRO.INFOTECH**

Shop No 4, Shamsbad Complex, Barabanki, Uttar Pradesh, 225001
Mobile: 9935376955 Email: metroinfotech18@gmail.com

BILL TO
TRC LAW COLLEGE

Invoice No.
Bill69

Invoice Date
13/10/2023

Due Date
20/10/2023

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	88A TONAR CARTRITEG HP 1136 HP 1007 HP 126NW	1 PCS	500	500
2	88A toner refilling	1 PCS	100	100
3	Hp 88A.Drum	1 PCS	150	150
4	System Installation And Format	15	150	2,250
TOTAL		-		₹ 3,000

PRINCIPAL
TRC LAW COLLEGE
SATRIKH, BARABANKI



Received Amount: ₹ 0

Bank Details

Name: Metro.Infotech
IFSC Code: HDFC00000658
Account No: 50200048991950
Bank: HDFC Bank,BARABANKI -
UTTAR PRADESH

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



METRO.INFOTECH

Shop No 4, Shamsbad Complex, Barabanki, Uttar Pradesh, 225001
 Mobile: 9935376955 Email: metroinfotech18@gmail.com

BILL TO
TRC LAW COLLEGE

Invoice No. Bill189
Invoice Date 06/11/2023
Due Date 13/11/2023

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	Betel Phone Normal	1 PCS	599	599
2	Cctv Wire 3+1	10 PCS	10	100
3	RF card	4 PCS	100	400
4	Service Charge	1	500	500
5	Air blower	1 PCS	550	550
6	Laptop Power Cable	1 PCS	100	100
7	hp laptop battery	1 PCS	2,350	2,350
8	88A toner refilling	2 PCS	200	400
9	Hp 88A. Drum	1 PCS	200	200
10	Usb Had 4. Port	1 PCS	380	380
TOTAL				₹ 5,579

PRINCIPAL
 TRC LAW COLLEGE
 SATRIKH, BARABANKI

Received Amount: ₹ 0

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

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

[Signature]
 13/11/2023



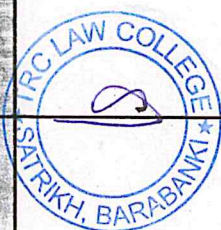
METRO.INFOTECH

Shop No 4, Shamsbad Complex, Barabanki, Uttar Pradesh, 225001
 Mobile: 9935376955 Email: metroinfotech18@gmail.com

BILL TO
 TRC LAW COLLEGE

Invoice No. Bill199 Invoice Date 01/12/2023 Due Date 08/12/2023

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1	Zeb Keyboard Usb	5 PCS	250	1,250
2	Zeb Mouse Usb	5 PCS	100	500
3	Sandisk 32GB pen drive	1 PCS	330	330
4	12V Adaptor	1 PCS	300	300
5	Cctv Wire 3+1	10 PCS	10	100
 PRINCIPAL TRC LAW COLLEGE SATRIKH, BARABANKI		TOTAL	22	₹ 2,480



Received Amount: ₹ 0

Bank Details

Name: Metro, Infotech
 IFSC Code: HDFC00000658
 Account No: 50200048991950
 Bank: HDFC Bank, BARABANKI - UTTAR PRADESH

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

Check
 13/02/24



METRO.INFOTECH

Shop No 4,Shamshad Complex, Barabanki, Uttar Pradesh, 225001
Mobile: 9935376955 Email: metroinfotech18@gmail.com

BILL TO
TRC LAW COLLEGE

Invoice No. Bill231 Invoice Date 20/01/2024 Due Date 27/01/2024

S.NO.	ITEMS/SERVICES	QTY.	RATE	AMOUNT
1	88A toner refilling	1 PCS	200	200
2	Q100 Camera Dome	1 PCS	1,250	1,250
3	Dlink.Rj45 Connector	1 PCS	10	10
4	Service Charge	1	600	600
5	Cctv Wire 3+1	1 PCS	1,200	1,200
6	dell Wireless Mouse	1 PCS	600	600
7	Hp all in one adaptor	1 PCS	600	600
8	Printer USB Data Cable	1 PCS	150	150
9	CP PLUS.CAT6. CABLE	50 MINS	22	1,100
TOTAL		-	-	₹ 5,710

Received Amount: ₹ 0

Bank Details Name: Metro.Infotech IFSC Code: HDFC00000658 Account No: 50200048991950 Bank: HDFC Bank,BARABANKI - UTTAR PRADESH	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
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Checked
12/02/24