

4.3 - IT Infrastructure

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**Details of Computer Systems & Processor Available
(Invoice & Stock Register Entries)**

S. No.	Processor Details of the System	Invoice No	Date of Purchase	Qty	File No	File Name	Stock Register Page No
1	i5 4 th gen	ODM/23-24/120	10/07/2023	230	01	Purchase register	2
2	i5 4th gen	ODM/23-24/120	10/07/2023	110	02	Issue register	19

GST INVOICE (Page 4)

Odymax Technologies (2023-24)
105, Manjusha Building, 57
Nehru Place
New Delhi-110019
#849, 595 9313530234
GSTIN/UIN: 07AFGPM2299N1ZT
State Name: Delhi, Code: 07
E-Mail: mcs.mittal@gmail.com
Consignee (Ship to)

INDUS TECHNICAL EDUCATION SOCIETY
Kanpur Institute of Technology
A-1, Upside Industrial Area, Rooma, Kanpur-208001
Mob-7705011891
GSTIN/UIN: 09AAATI4395L1Z4
State Name: Uttar Pradesh, Code: 09
Buyer (Bill to)

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State Name: Uttar Pradesh, Code: 09

Invoice No. ODM/23-24/2042
e-Way Bill No. 701351511749
Dated 10-Jul-23
Delivery Note
Reference No. & Date 2042 dt. 27-Jun-23
Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Bill of Lading/LR-RR No. Motor Vehicle No. DL01LY5773
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
13	Cable (854449) Disk 2 Module Faceplate Pack of 15 Pcs	854449	1 pcs	1,239.00	1,050.00	pcs		1,050.00
14	Cabinet (84733099) Rack 9u DYNAMIC HD	84733099	2 pcs	2,950.00	2,500.00	pcs		5,000.00
15	Ssd (85235100) 256 Gb	85235100	230 pcs	826.00	700.00	pcs		1,61,000.00
16	Adapter (850440) Crimping Tool with Stripper	850440	2 pcs	300.00	254.24	pcs		508.48
17	Cable (854449) 7m 12" Pack of 5	854449	1 pcs	750.00	635.59	pcs		635.59
18	Printer Hp(84433100) Laserjet 128fn CZ184A-119012003	84433100	1 pcs	22,600.00	19,152.54	pcs		19,152.54
19	Pc Cpu I5 4th	847170	230 pcs	1,575.30	1,335.00	pcs		3,07,050.00
								21,90,847.26
								3,94,352.52
								0.22
IGST ROUND OFF								
Total			1,208 pcs					₹ 25,85,200.00

Handwritten signature and date: 11/07/23

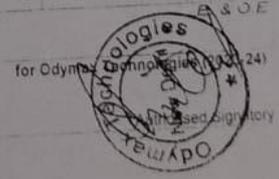
SECURITY CHECK (K.I.T.)
S.L. No. 29214
DATE 11-07-23
Handwritten initials

CENTRAL STORE K.I.T.
DATE 11/07/23
PAGE No. 129/114
SR No. 201/19
SIGN OF STORE INCHARGE

Amount Chargeable (in words)
INR Twenty Five Lakh Eighty Five Thousand Two Hundred Only

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

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice



2

Stock Register स्टाक रजिस्टर

Name Of Article (नाम वस्तु) I-5 COMPUTER (4th GEN) - 330 ~~350~~ PC

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी तादाद	Balance शेष Stock स्टाक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
1/5/2023	i5 4th Gen/8GB RAM Computer M/s. Odymax Technologies Invoice No. - ODM/23-24/514	100						
	HP 150 Keyboard/Mouse COMBO Invoice No. - ODM/23-24/514	100						
2/5/2023	Zebtronics SSD 256GB Hard Disk Invoice No. - MCS/23-24/1460	125						
2/5/2023	Zebtronics Led Monitor V19 HD M/s. Mittal Computers System Invoice No. - MCS/23-24/1460	100						
10/07/2023	i5 4th Gen/8GB RAM Computer Zebion Monitor 18.5 HD HP 150 Keyboard/Mouse COMBO M/s. Odymax Technologies Invoice No. - ODM/23-24/ 2042	230						
	SSD 256GB M/s Odymax Technologies Invoice No. - ODM/23-24/ 2042	230						

Details of LED/TFT Monitors
(Invoice & Stock Register Entries)

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	Zebronics LED	ODM/23-24/120	10/07/2023	110	02	19

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 105, Manjusha Building, 57
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 Dated
 Dispatch Doc No.:
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 Dispatched through:
 Destination
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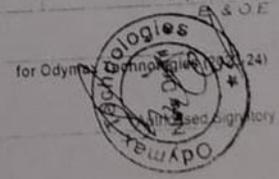
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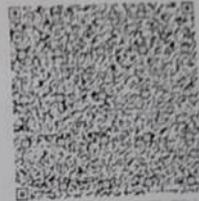
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Details of Network Switches 1000 Mbps

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	D-LINK DGS1024C	ODM/23-24/120	10/07/2023	06	02	55
2	D-LINK DGS1210-28 Managed	ODM/23-24/120	10/07/2023	01	02	55

GST INVOICE



IRN 906d9321d5ba19f0c4f53997638fb10d93bf185794-15c0e698d1d9d51e19c17
 Ack No. : 172313072850850
 Ack Date : 10-Jul-23

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 105, Manjusha Building, 57 Nehru Place New Delhi-110019
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 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
 DL01LY5773
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	Switch 24port (85176290) Dlink DGS1024C QS7Q32B031291, To 95 QS7Q32B031271 to 75 QS7Q32B022154, QS7Q32B022152, QS7Q32B022153 QS7Q32B022154	85176290	14 pcs	6,490.00	5,500.00	pcs		77,000.00
2	D-Link Rj 4b Connector	85176290	9 pcs	324.50	275.00	pcs		2,200.00
3	Mother Board (847330) HP/DELL/LENOVO /8GB RAM/WITHOUT SSD 1 Year Warranty	847330	230 pcs	4,720.00	4,000.00	pcs		9,20,000.00
4	HP 150 WIRED KEYBOARD MOUSE COMBO	84716040	230 pcs	599.99	503.47	pcs		1,16,948.10
5	Zebion Monitor 18.5 HD1 (852852)	85285200	230 pcs	2,537.00	2,150.00	pcs		4,94,500.00
6	Cp Plus Bullet 2mp Ip(Ta21p13) CP-UNC-TA21PL3-0360 23001219805300, 23001219805301, 23001219805302, 23001219805303, 23001219805304, 23001219805305, 23001219805306, 23001219805307, 23001219805308, 23001219805309, 23001219805310, 23001219805311, 23001219805312, 23001219805313, 23001219805314, 23001219805315, 23001219805316, 23001219805317, 23001219805318, 23001219805319, 23001219805320, 23001219805321, 23001219805322, 23001219805323, 23001219805324, 23001219805325, 23001219805326, 23001219805327, 23001219805328, 23001219805329, 23001219805330, 23001219805331, 23001219805332, 23001219805333, 23001219805334, 23001219805335, 23001219805336, 23001219805337, 23001219805338, 23001219805339, 23001219805340, 23001219805341, 23001219805342, 23001219805343, 23001219805344, 23001219805345, 23001219805346, 23001219805347, 23001219805348, 23001219805349, 23001219805350, 23001219805351, 23001219805352, 23001219805353, 23001219805354, 23001219805355, 23001219805356, 23001219805357, 23001219805358, 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 GSTIN/UIN: 07AFGPM2299N1ZT
 State Name: Delhi, Code: 07
 E-Mail: mcs.mittal@gmail.com
 Consignee (Ship to)

INDUS TECHNICAL EDUCATION SOCIETY
 Kanpur Institute of Technology
 A-1, Upside Industrial Area, Rooma, Kanpur-208001
 Mob-7705011891
 GSTIN/UIN : 09AAATI4395L1Z4
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)

INDUS TECHNICAL EDUCATION SOCIETY
 Kanpur Institute of Technology
 A-1, Upside Industrial Area, Rooma, Kanpur-208001
 Mob-7705011891
 GSTIN/UIN : 09AAATI4395L1Z4
 State Name : Uttar Pradesh, Code : 09

Invoice No: ODM/23-24/2042
 e-Way Bill No: 701351511749
 Dated: 10-Jul-23
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date: 2042 dt. 27-Jun-23
 Other References
 Buyer's Order No.:
 Dated
 Dispatch Doc No.:
 Delivery Note Date
 Dispatched through:
 Destination
 Bill of Lading/LR-RR No.:
 Motor Vehicle No.: DL01LY5773
 Terms of Delivery:

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
13	Cable (854449) Disk 2 Module Faceplate Pack of 15 Pcs	854449	1 pcs	1,239.00	1,050.00	pcs		1,050.00
14	Cabinet (84733099) Rack 9u DYNAMIC HD	84733099	2 pcs	2,950.00	2,500.00	pcs		5,000.00
15	Ssd (85235100) 256 Gb	85235100	230 pcs	826.00	700.00	pcs		1,61,000.00
16	Adapter (850440) Crimping Tool with Stripper	850440	2 pcs	300.00	254.24	pcs		508.48
17	Cable (854449) Twi 12" Pack of 5	854449	1 pcs	750.00	635.59	pcs		635.59
18	Printer Hp(84433100) Laserjet 128fn	84433100	1 pcs	22,600.00	19,152.54	pcs		19,152.54
19	Pc Cpu I5 4th CZ184A-119012003	847170	230 pcs	1,575.30	1,335.00	pcs		3,07,050.00
								21,90,847.26
								3,94,352.52
								0.22
IGST ROUND OFF								
			Total	1,208 pcs				₹ 25,85,200.00

Handwritten signature and date: 11/07/23

SECURITY CHECK (K.I.T.)
 S.L. No. 29214
 DATE 11-07-23
Handwritten initials

CENTRAL STORE K.I.T.
 DATE 11/07/23
 PAGE No. 129/114
 SR No. 201/19
 SIGN OF STORE INCHARGE

Amount Chargeable (in words)
INR Twenty Five Lakh Eighty Five Thousand Two Hundred Only

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

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

for Odymax Technologies (2023-24)

Details of RAM

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	DDR3	ODM/23-24/120	10/07/2023	110	02	19

GST INVOICE



IRN 906d9321d5ba19f0c4f53997638fb10d93bf185794-15c0e698d1d9d51e19c17
 Ack No : 172313072850850
 Ack Date : 10-Jul-23

Odymax Technologies (2023-24)
 105, Manjusha Building, 57
 Nehru Place
 New Delhi-110019
 #849, 595 9313530234
 GSTIN/IN : 07AFGPM2299N1ZT
 State Name : Delhi, Code : 07
 E-Mail : mcs.mittal@gmail.com
 Consignee : (Ship to)
INDUS TECHNICAL EDUCATION SOCIETY
 Kanpur Institute of Technology,
 A-1, Upside Industrial Area, Rooma, Kanpur-208001
 Mob 7705011891
 GSTIN/IN : 09AAATI4395L1Z4
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)
INDUS TECHNICAL EDUCATION SOCIETY
 Kanpur Institute of Technology,
 A-1, Upside Industrial Area, Rooma, Kanpur-208001
 Mob 7705011891
 GSTIN/IN : 09AAATI4395L1Z4
 State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No Dated
 ODN/23-24/2042 701351511749 10-Jul-23
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 2042 dt. 27-Jun-23
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
 DL01LY5773
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per Disc %	Amount
1	Switch 24port (85176290) Dlink DGS1024C QS7Q32B031291, To 95 QS7Q32B031271 to 75 QS7Q32B022154, QS7Q32B022152, QS7Q32B022155 QS7Q32B022154	85176290	14 pcs	6,490.00	5,500.00 pcs	77,000.00
2	D-Link RJ 45 Connector	85070590	9 pcs	324.50	275.00 pcs	2,200.00
3	Mother Board (847330) HP/DELL/LENOVO /8GB RAM/WITHOUT SSD 1 Year Warranty	847330	230 pcs	4,720.00	4,000.00 pcs	9,20,000.00
4	HP 150 WIRED KEYBOARD MOUSE COMBO	84716040	230 pcs	599.99	503.47 pcs	1,16,948.10
5	Zebion Monitor 18.5 HD1 (852852)	85285200	230 pcs	2,537.00	2,150.00 pcs	4,94,500.00
6	Cp Plus Bullet 2mp Ip(Ta21pl3) CP-UNC-TA21PL3-0360 230012198001001, 230012198001002, 230012198001003, 230012198001004, 230012198001005, 230012198001006, 230012198001007, 230012198001008, 230012198001009, 230012198001010, 230012198001011, 230012198001012, 230012198001013, 230012198001014, 230012198001015, 230012198001016, 230012198001017, 230012198001018, 230012198001019, 230012198001020, 230012198001021, 230012198001022, 230012198001023, 230012198001024, 230012198001025, 230012198001026, 230012198001027, 230012198001028, 230012198001029, 230012198001030, 230012198001031, 230012198001032, 230012198001033, 230012198001034, 230012198001035, 230012198001036, 230012198001037, 230012198001038, 230012198001039, 230012198001040, 230012198001041, 230012198001042, 230012198001043, 230012198001044, 230012198001045, 230012198001046, 230012198001047, 230012198001048, 230012198001049, 230012198001050, 230012198001051, 230012198001052, 230012198001053, 230012198001054, 230012198001055, 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23001219800					

GST INVOICE (Page 4)

Odymax Technologies (2023-24)
 105, Manjusha Building, 57
 Nahu Place
 New Delhi-110019
 #849 *595 9313530234
 GSTIN/UIN: 07AFGPM2299N1ZT
 State Name: Delhi, Code: 07
 E-Mail: mcs.mittal@gmail.com
 Consignee (Ship to)

INDUS TECHNICAL EDUCATION SOCIETY
 Kanpur Institute of Technology
 A-1, Upside Industrial Area, Rooma, Kanpur-208001
 Mob-7705011891
 GSTIN/UIN: 09AAAT14395L1Z4
 State Name: Uttar Pradesh, Code: 09
 Buyer (Bill to)

INDUS TECHNICAL EDUCATION SOCIETY
 Kanpur Institute of Technology
 A-1, Upside Industrial Area, Rooma, Kanpur-208001
 Mob-7705011891
 GSTIN/UIN: 09AAAT14395L1Z4
 State Name: Uttar Pradesh, Code: 09

Invoice No: ODM/23-24/2042
 e-Way Bill No: 701351511749
 Dated: 10-Jul-23
 Delivery Note
 Mode/Terms of Payment
 Reference No. & Date: 2042 dt. 27-Jun-23
 Other References
 Buyer's Order No.:
 Dated:
 Dispatch Doc No.:
 Delivery Note Date
 Dispatched through:
 Destination
 Bill of Lading/LR-RR No.:
 Motor Vehicle No.: DL01LY5773
 Terms of Delivery:

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
13	Cable (854449)	854449	1 pcs	1,239.00	1,050.00	pcs		1,050.00
14	Cabinet (84733099) Disk 2 Module Faceplate Pack of 15 Pcs	84733099	2 pcs	2,950.00	2,500.00	pcs		5,000.00
15	Ssd (85235100) Rack 9u DYNAMIC HD	85235100	230 pcs	826.00	700.00	pcs		1,61,000.00
16	Adapter (850440) 256 Gb	850440	2 pcs	300.00	254.24	pcs		508.48
17	Adapter (850440) Crimping Tool with Stripper	854449	1 pcs	750.00	635.59	pcs		635.59
18	Cable (854449) Tel 12" Pack of 5	84433100	1 pcs	22,600.00	19,152.54	pcs		19,152.54
19	Printer Hp(84433100) Laserjet 128fn CZ184A-119012003	847170	230 pcs	1,575.30	1,335.00	pcs		3,07,050.00
19	Pc Cpu I5 4th							21,90,847.26
								3,94,352.52
								0.22

IGST
ROUND OFF

Handwritten signature and date: 11/07/23

SECURITY CHECK (K.I.T.)
 S.L. No. 29214
 DATE 11-07-23
Handwritten initials

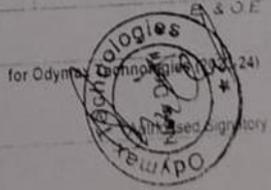
CENTRAL STORE K.I.T.
 DATE 11/07/23
 PAGE No. 129/114
 SR No. 2019/19
 SIGN OF STORE IN CHARGE

₹ 25,85,200.00

Amount Chargeable (in words)
 INR Twenty Five Lakh Eighty Five Thousand Two Hundred Only

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

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

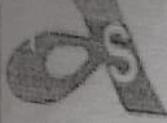


Details of Network Printer
(Invoice & Stock Register Entries)

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	Kyocera ecosys	113	09/02/2023	1	02	41

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Apex Office Automation Services
 37/19-A(2), Opp R.B.I., The Mall, Kanpur-208001
 GSTIN/UIN: 09AAHPO2035L1Z1
 State Name: Uttar Pradesh, Code: 09

Invoice No.	113	Book No.		Dated	9-Feb-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					

Buyer
Indus Technical Education Society
 A-1, Room a,
 Kanpur
 GSTIN/UIN : 09AAATI4395L1Z4
 State Name : Uttar Pradesh, Code : 09

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	KYOCERA ECOSYS M2040DN VYB2X16494	84433100	1.00 nos.	31,500.00	nos	31,500.00
					9 %	2,835.00
					9 %	2,835.00
	Total		1.00 nos.			37,170.00 ₹

OUTPUT CGST
 OUTPUT SGST

Handwritten signature and date: 09/02/2023

SECURITY CHECK (K.I.T.)
 DATE: 09/02/23
 PAGE No: 1
 SR No: 17
 SIGNATURE & CHARGE

Amount Chargeable (in words) **Thirty Seven Thousand One Hundred Seventy INR Only** E & OE

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00	
Total	31,500.00		2,835.00		2,835.00	5,670.00	

Tax Amount (in words) **Five Thousand Six Hundred Seventy INR Only**

Remarks:
 Warranty against manufacturing defect for three months or 50/100 copies (whichever is earlier) subject to use of genuine consumables.

Company's VAT TIN : 09341401379
 Company's PAN : AAHPO2035L

Declaration
 1. We declare that all details are true and correct. 2. Please pay within seven days of receipt of invoice. 3. Bank details - ICICI BANK, Mall Road, Kanpur, Ac.No 628805500990. RTGS/NEFT/IFSC code-ICIC0006288

Pre Authenticated by _____ for Apex Office Automation Services
 For Apex Office Automation Services
 Authorised Signatory Name _____ Issuing Signatory Name _____
 Designation _____ Designation Proprietor

SUBJECT TO KANPUR JURISDICTION
 This is a Computer Generated Invoice

Received
 09/02/2023

SECURITY CHECK (K.I.T.)
 S.I. No. 27003
 DATE: 09/02/23

Stock Register स्टॉक रजिस्टर
Name Of Article (नाम वस्तु) PRINTER

41

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
26/10/2021	Printer Pro M1136 Laser jet Hp M/S Well Known - Computers Pvt. Ltd Invoice No - W2122C014 -48	01						
23/12/2022	HP Laserjet Printer 126A M/S WL Infotech Private Limited Invoice No - 471	01						
09/02/2023	Kyocera EcoSys M2040DN M/S Apex office Automation Services Invoice No - 113	01						

Details of Laser Printer
(Invoice & Stock Register Entries)

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	HP Laserjet 126A	471	23/12/2022	1	02	41
2	HP Laserjet pro M1136	W2122C01448	26/10/2021	1	02	41

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 WL INFOTECH PRIVATE LIMITED REG. 15/10 BENAJHABAR RED COLONY KANPUR. C.O. 111AA/404, 80FT ROAD, ASHOK NAGAR KANPUR 208012 BRANCH: KALYANPUR, NEAR RAGHUVANSH HOSPITAL, LUCKNOW 226022 GSTIN/UIN: 09AAADCW2084J120 State Name : Uttar Pradesh, Code : 09 CIN: U72601UP2022PTC161123 Contact : 0512350081, 962, 91 738-8808-782 9005750200 8804388198 E-Mail : info@wlinfotech.com wlinfotech.com	Invoice No.	Dated
	471	23-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
INDUS TECHNICAL EDUCATION SOCIETY A-1 ROOMA KANPUR Nagar Uttar Pradesh 208001 GSTIN/UIN : 09AAATI4395L1Z4 State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)	Terms of Delivery	
INDUS TECHNICAL EDUCATION SOCIETY A-1 ROOMA KANPUR Kanpur Nagar Uttar Pradesh 208001 GSTIN/UIN : 09AAATI4395L1Z4 State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	HP LASERJET PRINTER 126 A SL No- CNBRQ9X941	8443	18 %	1 NOS	17,450.01	14,788.14	NOS	14,788.14	
	CGST							1,330.93	
	SGST							1,330.93	
Total								1 NOS	₹ 17,450.00

Amount Chargeable (in words) E. & O.E
INR Seventeen Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	14,788.14	9%	1,330.93	9%	1,330.93	2,661.86
Total	14,788.14		1,330.93		1,330.93	2,661.86

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

Company's PAN : **AADCW2084J**

Declaration
 1. ALL SUBJECTS TO KANPUR JURISDICTION ONLY.
 2. INTEREST WILL BE CHARGE @24% AFTER 30 DAYS.
 3. CHEQUE BOUNCING CHARGES 500 RS FIRST, 1000 RS SECOND TIME.
 4. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.
 5. NO FURTHER DISCOUNT ALLOWED AFTER INVOICE RECEIVED BY BUYER.

Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **WL INFOTECH PRIVATE LIMITED**
 Bank Name : **ICICI BANK LTD.**
 A/c No. : **099805002470**
 Branch & IFS Code : **SWAROOP NAGAR, KANPUR, & ICIC0000998**
 for **WL INFOTECH PRIVATE LIMITED**

Handwritten signatures and stamps:
 - Security Check (K.I.T.)
 - S.L. No. 25-981
 - DATE 24-12-22
 - CENTRAL STORE K.I.T.
 - 24/12/22
 - 92/14
 - 20
 - 24/12/22

Printed on 26-Oct-2021 at 12:27
(ORIGINAL FOR RECIPIENT)

INVOICE

WELL KNOWN COMPUTERS PVT. LTD
H.O. 118/34 SOMDUTT PLAZA, HAVEN MARKET THE MALL, KANPUR - 208001
BRANCH LG-40 SOMDUTT PLAZA, HAVEN MARKET THE MALL, KANPUR-208001
BRANCH GF-34 SOMDUTT PLAZA, THE MALL, KANPUR-208001
BRANCH 117/377 PARIJAT NAGAR, KANPUR-208005
Uttar Pradesh - 208001, India
GSTIN/UIN: 09AAAT14395L1Z4
E-Date Name: Uttar Pradesh, Code: 09
CIN: U72900UP2004PTC028520
E-Mail: peeyush@welknowncomputers.org

Invoice No. **W2122C01448**
Delivery Note
14079
Supplier's Ref.
14079
Buyer's Order No.

Dated **26-Oct-2021**
Mode/Terms of Payment
Other Reference(s)
Vaishnavi
Dated
Delivery Note Date
26-Oct-2021
Destination

Buyer
INDUS TECHNICAL EDUCATION SOCIETY
Uttar Pradesh, India
GSTIN/UIN : 09AAAT14395L1Z4
State Name : Uttar Pradesh, Code : 09

Despatch Document No.
Despatched through
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	PRINTER PRO M1136 LASERJET HP Batch : CNJRP8H88W PRINTER PRO M1136 LASERJET HP	84433100	CE849A	1.00 Nos.	13,220.34	Nos.		13,220.34
				1.00 Nos.				1,189.83
								1,189.83

Bill Details:

New Ref: W2122C01448 15,600.00 Dr

CGST @ 9 %
SGST @ 9 %

For Received
Mandim
26/10/21
Atam Chandra
26/10/21

SECURITY CHECK (K.I.T.)
S.L. No. 24923
DATE 26/10/21
Sign.

Sandubey

Sign.
26/10/21

Total

1.00 Nos.

Rs. 15,600.00
E & O E

Amount Chargeable (in words)

INR Fifteen Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	13,220.34	9%	1,189.83	9%	1,189.83	2,379.66
Total	13,220.34		1,189.83		1,189.83	2,379.66

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Nine and Sixty Six paise Only**

Company's PAN : **AAACW5557F**

Declaration
1-ALL SUBJECT TO KANPUR JURISDICTION ONLY. 2-INTEREST WILL BE CHARGE @24% AFTER 30 DAYS. 3-CHEQUE BOUNCING CHARGES 500 RS. FIRST, 1000 RS SECOND TIME. 4-GOOD ONCE SOLD WILL NOT BE TAKEN BACK. 5-NO FURTHER DISCOUNT ALLOWED AFTER INVOICE RECEIVED BY BUYER.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **HDFC BANK LTD. (50200027036894)**
A/c No. : **50200027036894**
Branch & IFS Code : **CIVIL LINES & HDFC0000127**

Pre Authenticated by for WELL KNOWN COMPUTERS PVT. LTD

Authorised Signatory Name : **DIRECTOR** Designation :
Issuing Signatory Name : Designation :

CENTRAL STORE K.I.T.
DATE 26/10/21
PAGE NO. 09/14
SR. NO. 16
SIGN. CRIS

This is a Computer Generated Invoice

Stock Register स्टॉक रजिस्टर
Name Of Article (नाम वस्तु) PRINTER

41

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remark विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
26/10/2021	Printer Pro M1136 Laser jet Hp M/S Well Known - Computers Pvt. Ltd. Invoice No- W2122C014- -48	01						
23/12/2022	HP Laserjet Printer 126A M/S WL Infotech Private Limited Invoice No - 471	01						
09/02/2023	Kyocera Ecosys M2040DN M/S Apex office Automation Services Invoice No - 113	01						

Details of Laptops

(Invoice & Stock Register Entries)

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	Lenovo laptop	457	15/06/2023	1	02	21

TAX INVOICE

BALAJI COMPUTER
 124/63 C BLOCK
 GOVIND NAGAR, KANPUR
 MO: 9984908803
 GSTIN/UIN: 09AAHDP09199B1Z4
 State Name: Uttar Pradesh, Code: 09
 E-Mail: balaajicomputer.kanpur@gmail.com
 Consignee (Ship to)

INDUS TECHNICAL EDUCATION SOCIETY
 KIT A-1 UPSIDC INDUSTRIAL AREA
 HICDMA
 KANPUR
 GSTIN/UIN: 09AAATI4395L1Z4
 State Name: Uttar Pradesh, Code: 09
 Buyer (Bill to)

INDUS TECHNICAL EDUCATION SOCIETY
 KIT A-1 UPSIDC INDUSTRIAL AREA
 HICDMA
 KANPUR
 GSTIN/UIN: 09AAATI4395L1Z4
 State Name: Uttar Pradesh, Code: 09

Invoice No. **457** Dated **15-Jun-23**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per Disc. %	Amount
1 LENOVOXTIN C-15/BGB/512GH SCD S/N-PI-49B7Z0	84713010	1 Pcs	50,000.00	42,372.88	Pcs	42,372.88
2 LENOVO CARRYBAG	42029900	1 Pcs	0.01	0.01	Pcs	0.01
						42,372.89
						3,813.56
						3,813.56
						(-)0.01

COST OUTPUT
 S/GST OUTPUT
 RIOT

CENTRAL STORE K.I.F.
 DATE: 16/06/23
 PAGE NO: 13314
 SR No: 13
 SIGN. OF STORE INCHARGE: [Signature]

[Signature]

Total **2 Pcs** ₹ **50,000.00**
 E & O E

Amount Chargeable (in words)

INR **50,000** Thousand Only

Approved by
 Mr. V. V. Singh
 Govt. Telephone
 for NANC.
 [Signature]
 T916

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	42,372.88	9%	3,813.56	9%	3,813.56	7,627.12
42029900	0.01	9%		9%		
Total	42,372.89		3,813.56		3,813.56	7,627.12

INR Seven thousand Six Hundred Twenty Seven and Twelve paise Only

Company's Bank Details
 Bank Name: **S.B.I (32672099020)**
 A/c No: **32672099020**
 Branch & IFS Code: **GOVIND NAGAR, KANPUR & SBIN0301751**
 for BALAJI COMPUTER

Bala Ji Computer
 124/63 C Block
 Govind Nagar, Kanpur
 [Signature]

SECURITY CHECK (K.I.F.)
 This is a Computer Generated Invoice

SL. No... 29/5/.....
 DATE... 16/6/23
 [Signature]

Details of Wi-Fi router
(Invoice & Stock Register Entries)

S. No.	Particular	Invoice No	Date of Purchase	Qty	File No	Stock Register Page No
1	Ubiquiti UAP AC Pro	IPV/23-24/120	09/06/2023	2	02	77
2	Ubiquiti UAP AC Pro	IPV/23-24/390	06/10/2023	3	02	77

Tax Invoice

IPVoice Technologies



1/9 FIRST FLOOR, RATAN KHAND, SHARDA NAGAR,
LUCKNOW- 226002 U. P. INDIA
Phone no.: 7800713058
Email: ipvoicetechnologies@gmail.com
GSTIN: 09CIQPR3113P1Z1
State: 09-Uttar Pradesh

Invoice No. IPV/23-24/120	Date 09-06-2023
Place of Supply 09-Uttar Pradesh	PO date 05-06-2023
PO number PI/23-24/29	

Bill To
INDUS TECHNICAL EDUCATION SOCIETY
A-1 ROOMA, KANPUR, UTTAR PRADESH-208001
Contact No.: 8840716723
GSTIN Number: 09AAATI4395L1Z4
State: 09-Uttar Pradesh

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	UBIQUITI UAP AC PRO Serial No.: D021F92CEE1E, D021F92CEE21	85176990	2	Nos	₹ 12,500.0	₹ 4,500.0 (18.0%)	₹ 29,500.0
2	Freight Charges	996812	3	Kg	₹ 50.0	₹ 27.0 (18.0%)	₹ 177.0
Total			5			₹ 4,527.0	₹ 29,677.0

Invoice Amount In Words
Twenty Nine Thousand Six Hundred and Seventy Seven Rupees only

Amounts:	
Sub Total	₹ 29,677.0
Total	₹ 29,677.0
Received	₹ 29,677.0
Balance	₹ 0.0

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	₹ 25,000.0	9.0%	₹ 2,250.0	9.0%	₹ 2,250.0	₹ 4,500.0
996812	₹ 150.0	9.0%	₹ 13.5	9.0%	₹ 13.5	₹ 27.0
Total	₹ 25,150.0		₹ 2,263.5		₹ 2,263.5	₹ 4,527.0

Company's Bank details:
Bank Name: BANK OF BARODA, KADIPUR, UP
Bank Account No.: 36310200000326
Bank IFSC code: BARBOKADIJU
Account Holder's Name: IPVOICE TECHNOLOGIES

Terms and conditions:

- * Goods once sold will not be taken back.
- * Only manufacturer will be responsible for Guarantee/ Warranty.
- * An Interest charge @24 % P.A. will be applicable if payment not received within 28 days.
- * This is system generated invoice that doesn't required stamp or signature
- * Thank you for doing business with us.

For, IPVoice Technologies

(Signature)
Proprietor
Authorized Signatory

DATE: 16/6/23
12/18/23

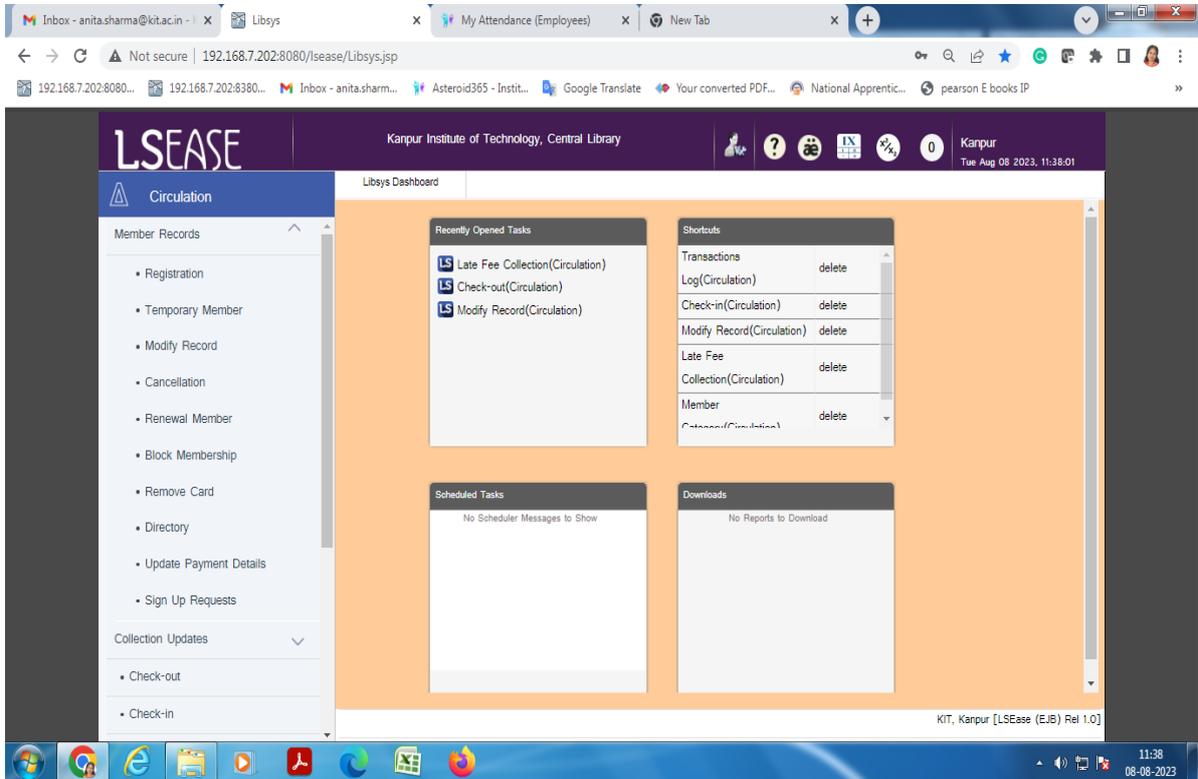
CENTRAL STORE K.I.T.
DATE: 18/06/23
PAGE No: 133114
SR No: 14

Tax Invoice

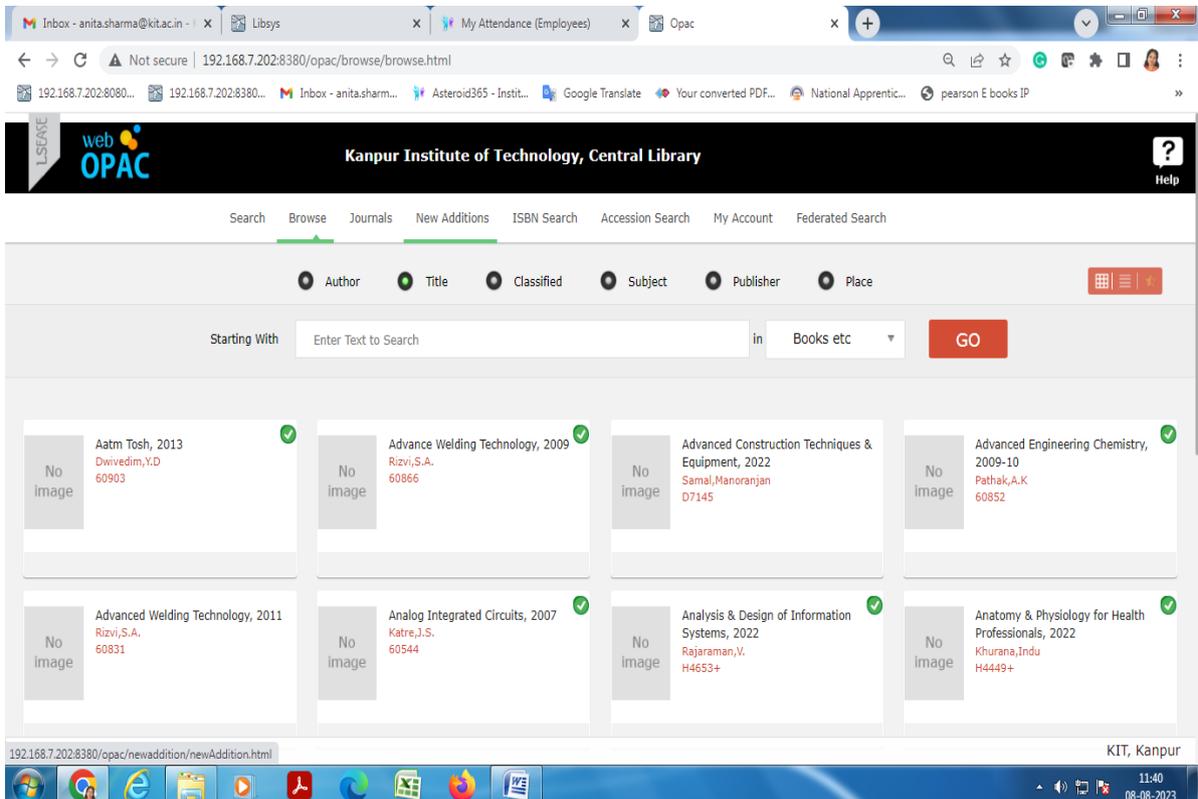
IPVoice Technologies 1/9 FIRST FLOOR, RATAN KHAND, SHARDA NAGAR, LUCKNOW- 226002 U. P. INDIA Phone no.: 7800713058 Email: ipvoicetechnologies@gmail.com GSTIN: 09CIQPR3113P1Z1 State: 09-Uttar Pradesh		Invoice No. IPV/23-24/390	Date 06-10-2023				
		Place of Supply 09-Uttar Pradesh	PO date 04-10-2023				
Bill To INDUS TECHNICAL EDUCATION SOCIETY A-1 ROOMA, KANPUR, UTTAR PRADESH-208001 Contact No.: 8840716723 GSTIN Number: 09AAATI4395L1Z4 State: 09-Uttar Pradesh		PO number PI/23-24/85					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	UBIQUITI UAP AC PRO Serial No.: D021F929DFC3, D021F929B907, D021F929BC05	85176990	3	Nos	₹ 12,800.00	₹ 6,912.00 (18.0%)	₹ 45,312.00
2	Freight Charges	996812	1	Kg	₹ 240.00	₹ 43.20 (18.0%)	₹ 283.20
Total			4			₹ 6,955.20	₹ 45,595.20
Invoice Amount In Words Forty Five Thousand Five Hundred and Ninty Five Rupees only					Amounts: Sub Total ₹ 45,595.20 Round off - ₹ 0.20 Total ₹ 45,595.00 Received ₹ 45,595.00 Balance ₹ 0.00		
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
85176990	₹ 38,400.00	9.0%	₹ 3,456.00	9.0%	₹ 3,456.00	₹ 6,912.00	
996812	₹ 240.00	9.0%	₹ 21.60	9.0%	₹ 21.60	₹ 43.20	
Total	₹ 38,640.00		₹ 3,477.60		₹ 3,477.60	₹ 6,955.20	
SECURITY CHECK (K.I.T.) S.L. NO. 29381 DATE 09-10-23 20/10/23					Company's Bank details: Bank Name: BANK OF BARODA, KADIPUR, UP Bank Account No.: 36310200000326 Bank IFSC code: BARB0KADIPI Account Holder's Name: IPVOICE TECHNOLOGIES		
Terms and conditions: * Goods once sold will not be taken back. * Only manufacturer will be responsible for Guarantee/ Warranty. * An Interest charge @24 % P.A. will be applicable if payment not received within 28 days. * This is system generated invoice that doesn't required stamp or signature. * Thank you for doing business with us.					For, IPVoice Technologies  Authorized Signatory		

CENTRAL STORE K.I.T.
 DATE 09/10/23
 PAGE 155/14
 SR 25

LIBSYS Screenshot



OPAC Screenshot



DELNET Screenshot

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Institution : Kanpur Institute of Technology and Pharmacy, Kanpur, Uttar Pradesh
 (DELNET Membership number : IM-10299)

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 Cheers to a Year of Learning and Growth!
 HAPPY NEW YEAR 2024**

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DELNET Screenshot 1

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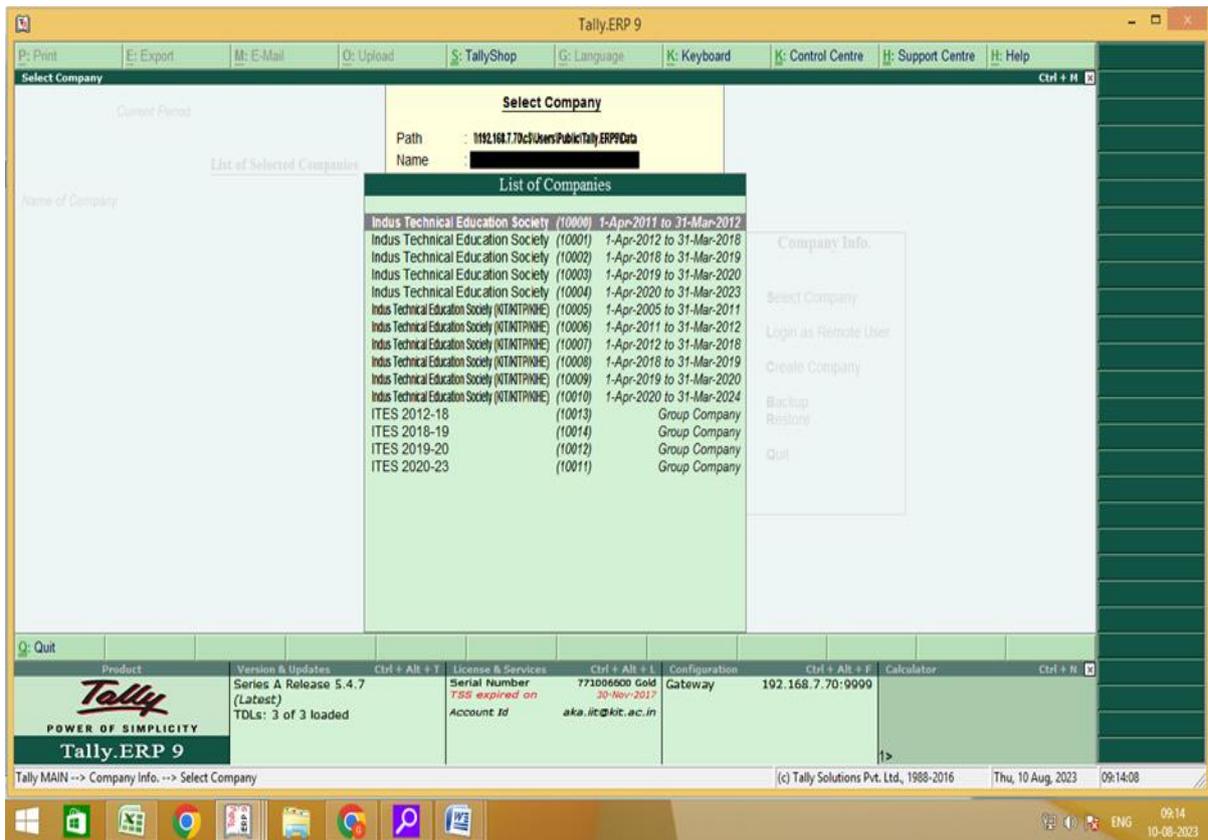
THESIS/DISSERTATIONS

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 Yoga E-journals

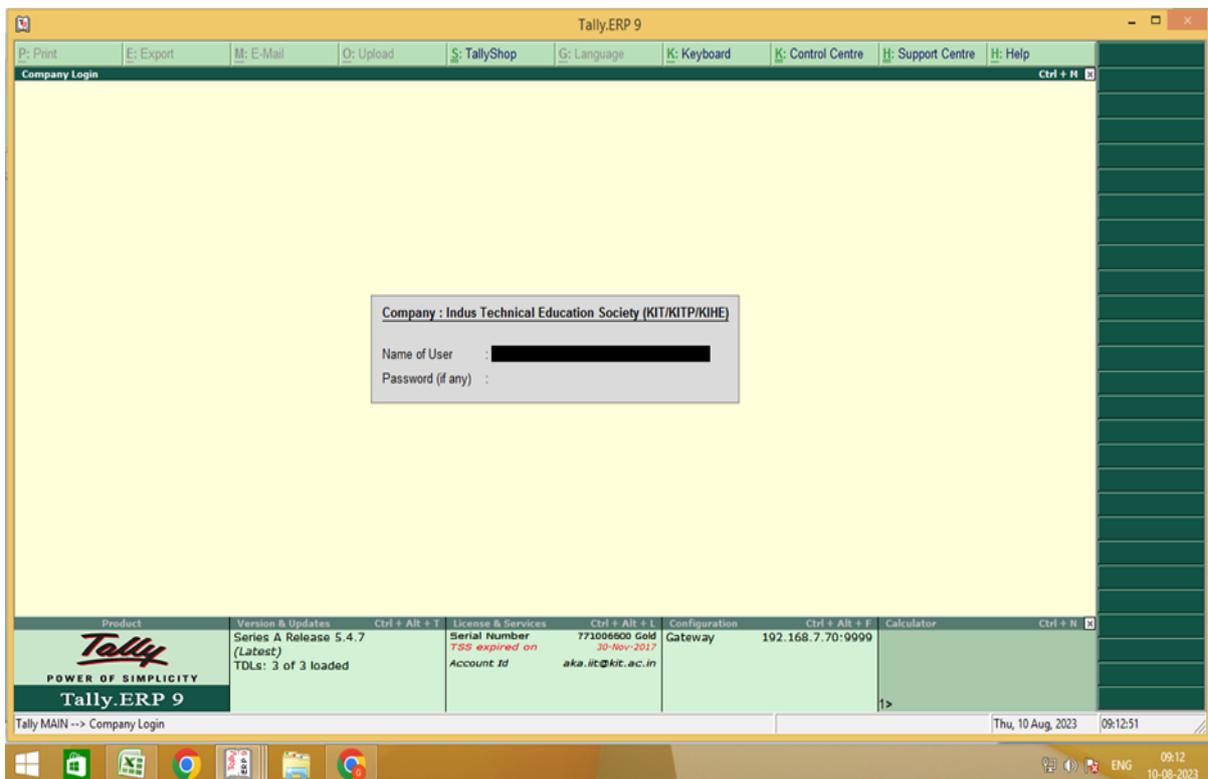
E-Newsletters **New**
 Access it

DELNET Screenshot 2

TALLY Screenshot

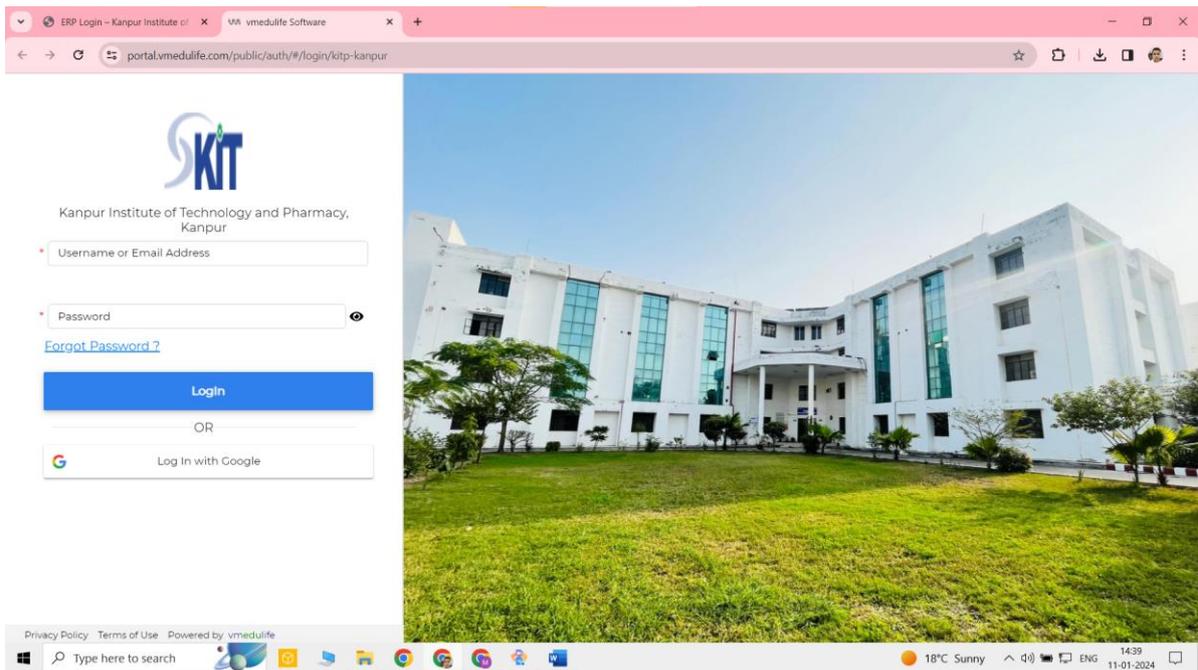


TALLY Screenshot 1



TALLY Screenshot 2

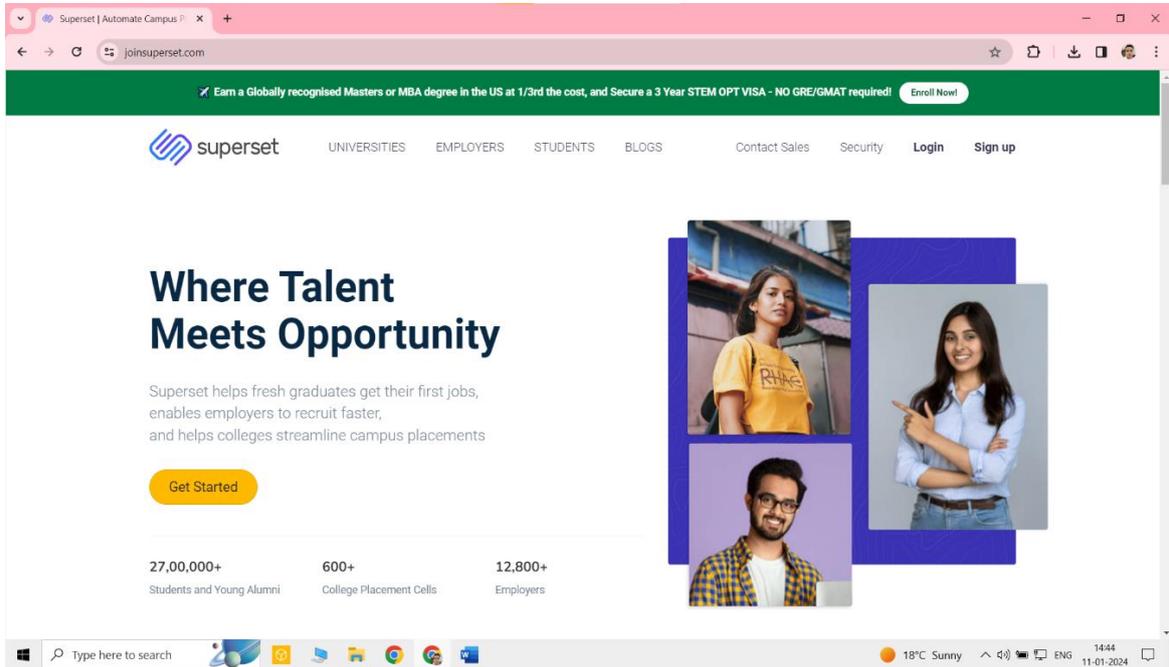
ERP Screenshot



Biometric Attendance Machine



SUPERSET Placement Portal Screenshot



Almashine Screenshot

