

Tax Invoice

Projector Bill

Kartik Computers
 3-14 Aakashdeep Complex
 Opp. Tanishque
 Sapna Sangeeta Road
 Indore
 GSTIN/UIN: 23AECPN6718G1ZN
 State Name : Madhya Pradesh, Code : 23
 E-Mail : kartikcomputer@gmail.com

Buyer
Umiya College
 Rangwasa Rau Indore
 State Name : Madhya Pradesh, Code : 23

Invoice No. 26	Dated 6-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	


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON PROJECTOR EB-S41	85286200	1 PCS	29,000.00	PCS	29,000.00
Total			1 PCS			₹ 29,000.00


Amount Chargeable (in words) **₹ Twenty Nine Thousand Only** E. & O.E

HSN/SAC 286200	Taxable Value 29,000.00
Tax Amount (in words) : NIL	Total 29,000.00

Company's PAN : **AECPN6718G**

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


Principal
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

for Kartik Computers
 For Kartik Computers
 Authorised Signatory

Proprietor

This is a Computer Generated Invoice

Tax Invoice

Kartik Computer G-14 Aakashdeep Complex Opp. Tanishq Sapna Sangeeta Road Indore (M.P.) GSTIN/UIN: 23AECPN6718G1ZN E-Mail : kartikcomputer@gmail.com	Invoice No.	Dated
	6	31-Aug-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Shri Umiya Kanya Mahavidhyalaya Rau Rangwasa, Ph: 0731-2856210 State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PROJECTOR EB-S31-EPSON-V11H719056 WDZK7700139	85256200	1 Pcs	22,656.25	Pcs	22,656.25
	CGST OUTPUT @ 14%				14 %	3,171.88
	SGST OUTPUT @ 14%				14 %	3,171.88
	ROUNDING OFF					(-)0.01
	Less :					
	Total		1 Pcs			₹ 29,000.00

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


INR Twenty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85256200	22,656.25	14%	3,171.88	14%	3,171.88	6,343.76
Total	22,656.25		3,171.88		3,171.88	6,343.76

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

Company's VAT TIN : 23409015523
 Company's CST No. : 23409015523
 Company's PAN : AECPN6718G

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


Principal
 Shree Umiya Kanya Mahavidhyalaya for Kartik Computer
 Rangwasa (Rau) Indore (M.P.)
Proprietor
Authorised Signatory

This is a Computer Generated Invoice

Use in
zoology
lab B

ET 21/11/17 4:27:11

KARTIK COMPUTERS
 4, AAKASHDEEP COMPLEX OPP. - TANISHQ
 APNA SANGEETA ROAD, INDORE (M.P)
 PH: 0731-4098414, 98277-22666
 CENTREX: 414
 Web: www.kartikcomputer.in

Invoice No. 209	Dated 3-Feb-2017
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Dated
Terms of Delivery	

E-mail : kartikcomputer@gmail.com
 Consignee
Shri Umiya Kanya Mahavidhyalay
Rao Indore

Description of Goods	Quantity	VAT Rate	Rate	per	Amount
Epson Projector Eb-531	2 Pcs	28,500.00	25,877.19	Pcs	51,754.38
			14 %		7,245.61
					0.01
Total	2 Pcs				59,000.00

Sl. No.

**OUTPUT VAT @ 14%
 ROUND OFF**

- ① W D Z K 6 8 0 2 0 7 1
- ② W D Z K 6 8 0 2 0 3 1

Date of 10/2/17

Fifty Nine Thousand Only

Ch No 000094
Received

Stok Register
Page No. 77

Company's VAT TIN : 73409615523

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

This is a Computer Generated Invoice

Principal

Kartik Computer
 Authorised Signatory
 Proprietor

Shree Umiya Kanya Mahavidhyalay
 Indore (M.P)

ETD 11/11/17 412531
USC
Computer
Lab-1
in 3

Tax Invoice

Kartik Computer G-14 Aakashdeep Complex Opp. Tanishq Sapna Sangeeta Road Indore (M.P.) GSTIN/UIN: 23AECPN6718G1ZN State Name : Madhya Pradesh, Code : 23 E-Mail : kartikcomputer@gmail.com	Invoice No. 28	Dated 28-Nov-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Shri Umiya Kanya Vidhyalaya Rau Rangwasa GSTIN/UIN : NA State Name : Madhya Pradesh, Code : 23	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	Epson Projector ES-31	85286100	1 Pcs	23,046.88	Pcs	23,046.88
2	Speaker Bluetooth (18%) FT 3930 2.1 CH	8518	1 Pcs	1,949.15	Pcs	1,949.15
3	Sandisk/Flash Drive/Cruzer Blade 16GB	85235100	1 Pcs	381.36	Pcs	381.36
						25,377.39
					CGST OUTPUT @ 9%	209.74
					SGST OUTPUT @ 9%	209.74
					CGST OUTPUT @ 14%	3,226.56
					SGST OUTPUT @ 14%	3,226.56
					ROUNDING OFF	0.01
Total			3 Pcs			₹ 32,250.00

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

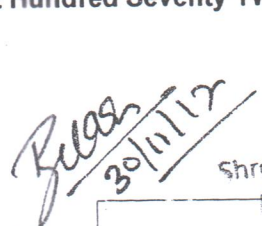
INR Thirty Two Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286100	23,046.88	14%	3,226.56	14%	3,226.56	6,453.12
8518	1,949.15	9%	175.42	9%	175.42	350.84
85235100	381.36	9%	34.32	9%	34.32	68.64
Total	25,377.39		3,436.30		3,436.30	6,872.60

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

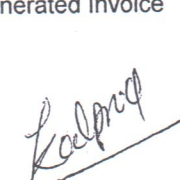
Company's VAT TIN : **23409015523**
 Company's CST No. : **23409015523**
 Company's PAN : **AECPN6718G**

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


Principal
 Shree Umiya Kanya Mahavidhyalay
 Rangwasa (Rau) Indore (M.P.)
 G-14, Aakashdeep Complex, Opp. Tanishq Sapna Sangeeta Road, Sanjay Nagar
 Ph. : 0731-2599552, 93295-5552
 Authorized Signatory

Cheque
 000244
 30/11/17

This is a Computer Generated Invoice


Principal
 Shree Umiya Kanya Mahavidhyalay
 Rangwasa (Rau) Indore (M.P.)

Camera's Bill 20. camera

ADVANCE TECHNOLOGIES
101, BABA PLAZA MAIN ROAD RAU
STATE :- MADHYA PRADESH
STATE CODE:- 23
GSTIN:- 23AAZFA0988Q1ZH
Mobi.No.=> 08370001005/9

INVOICE NO. 17-18/00091
INVOICE DATE:- 27/03/2017
BANK DETAILS
AXIS BANK
A/C NO. 915020064572551
IFSC :- UTIB0001931

BUYER NAME:
SHRI UMIYA KANYA MAHAVIDHYALAYA
RANGWASA RAU
STATE :- MADHYA PRADESH
STATE CODE:- 23
GSTIN:- URP
Mobi.No.=>

S NO	PRODUCT	UOM	QTY	RATE	TOTAL	CGST		SGST		IGST		TOTAL AMOUNT
						RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
1	PVC BOX FOR CAMERAS	Nos	20	45	900	9%	81	9%	81			1062
2	IP Dome CAMERAS	Nos	20	2800	56000	9%	5040	9%	5040			66080
3	SINTEX BOX FOR SWITCHS	Nos	2	650	1300	9%	117	9%	117			1534
4	HDD 4TB	Nos	1	10150	10150	9%	913.5	9%	913.5			11977
5	CAT 6 CABLE	Nos	25	3,800	9500	9%	855	9%	855			11210
6	8 ch POE	Nos	1	6500	6500	9%	585	9%	585			7670
7	FEXI WAL PIPE	Nos	2	350	700	9%	63	9%	63			826
8	16 ch POE	Nos	2	9500	19000	9%	1710	9%	1710			22420
9	32 ch NVR	Nos	1	27500	27500	9%	2475	9%	2475			32450
10	NVR RACK	Nos	1	2250	2250	9%	202.5	9%	202.5			2655
11	PVC PIPE	Nos	60	40	2400	9%	216	9%	216			2832
12	INSTALLATIONA	Nos	20	300	6000	9%	540	9%	540			7080
13	POWER CABLE	Nos	1.5	1250	1875	9%	168.75	9%	168.75			2212.5
	TOTAL		134	0	144075		12966.8		12966.8			170008.5

ch No 000371 Kotak
Amount (70,000) — machine

GROSS VALUE	144075
TAX	25933.5
INVOICE VALUE	170008.5

INVOICE TERMS:

- (1) Goods once sold will not be accepted back.
- (2) No warranty for physical damage/ burned goods.
- (3) Chq. Bouncing Rs. 500/-.
- (4) 24% interest charged if payment is made after due date.
- (5) We are trader not MFG of the products, all warranties covered by MFG / Service center term & condition.

SUBJECT TO INDORE JURISDICTION

bank Rec.

(Signature)

Principal

Shree Umiya Kanya Mahavidhyala
Rangwasa (Ra. Indore (M.P.))



AUTHORIZED SIGNATORY

Printed Bill

Tax Invoice

Kartik Computer 19-20
 G-14 Aakashdeep Comptuer,
 Opp. Tanishq Sapna Sangeeta Road Indore
 GSTIN/UIN 23AECPN6718G1ZN
 State Name : Madhya Pradesh, Code : 23
 E-Mail : kartikcomputer.deepika@gmail.com

Buyer
Shri Umiya Kanya Maha Vidhyalay
 Rau
 State Name : Madhya Pradesh, Code : 23

Invoice No.
11
 Delivery Note

Supplier's Ref.
32
 Buyer's Order No.

Despatch Document No.
 Despatched through

Terms of Delivery

Dated
24-Jul-2019
 Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon Printer Mfp 3010		1 NOS	10,593.22	NOS	10,593.22
		SGST-9%			9 %	953.39
		CGST-9%			9 %	953.39

Total **1 NOS** ₹ **12,500.00**

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	10,593.22		953.39		953.39	1,906.78

Tax Amount (in words) : **INR One Thousand Nine Hundred Six and Seventy Eight paise Only**

Declaration

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



for Kartik Computer 19-20

Principal
Shri Umiya Kanya Mahavidhyalay
 G-14, Aakashdeep Complex, Opp. Tanishq
 Sapna Sangeeta Road, Indore (M.P.)
 Sangwas (near) Indore (M.P.)

KARTIK COMPUTER
 Authorised Signatory
 G-14, Aakashdeep Complex, Opp. Tanishq
 Sapna Sangeeta Road, Indore (M.P.)
 Sangwas Nagar : 98261-99954, 93295-55621
 Pin : 0731-4096414

This is a Computer Generated Invoice

Stock Register

Page No. 77

24/7/19 (Use in vice Principal cabin)

Kartik Computer

Desktop - Laptop Sales & Service, CCTV Camera

G-14 Aakashdeep Complex, Opp. Tanishq
 Sapna Sangeeta Road, Indore (M.P.)
 Ph.: 0731-4096414, Mob.: 98264-99994, 93295-55521

No. 1425

Date 04/5/18


Ms. श्री उमिया कन्या महाविद्यालय
 इन्दौर

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
①	CANON LJ MF 30 10 Printer SIR. 915252B011D2AA21 WXM98893 दिनांक 22 अक्टूबर 2018 एनए 4116 13000/- Tin - 23409015523	01	-	13,150
				13,150

chno 000896
 13000
 7/5/12

Remarks
 N.B. Kindly note that any complaint regarding goods you received must be made with 24 hours after delivery.

150
 13000
 Signature


Principal
 Shree Umiya Kanya Mahavidyalay
 Ingwasa (Rau) Indore (M.P.)

KARTIK COMPUTER
 114 ANKASHDEEP COMPLEX OPP TANISHQ
 SAPNA SANGEETA ROAD, INDORE (M.P.)
 PH: 0731-4095414 98277-22666
 CENTREX 414
 Web: WWW.Kartikcomputer.co.in

Email: kartikcomputer@gmail.com
 Consignee:

SHRI UMIYA KANYA MAHAVIDHALAYA
INDORE

Invoice No.	Dated
365	16-Sep-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	VAT Rate	Rate	per	Amount
3. CANON IMAGE MF 3010(PRINTER)	1 Pcs.	9,500.00	9,047.62	Pcs.	9,047.62
OUTPUT VAT @ 5% ROUND OFF			- 5.0%		452.00 0.38
Total	1 Pcs.				9,500.00

Amount Chargeable (in words)
 Rs. Nine Thousand Five Hundred Only

E.&O.E.
 - 150
 9350
 9500

श्री उमिया कन्या महाविद्यालय
 इंदौर

Company's CST No. : 23409015523

Declaration
 1) Payment should be made by A/c payee cheque. 2) Intrest @24%
 per annum will be charged on overdue payments. 3) physically
 damaged or burnt products will be considered warranty void. 4)
 good once sold will not be returned or replaced. 5) cheque bouncing
 penalty would be Rs. 500/- 6) outside party payment may be deposit
 UNION BANK OF INDIA A/c 422105040055055 for RTGS & NEFT code is IFSC: UBIN0542211

This is a Computer Generated Invoice

KARTIK COMPUTER
 114, Ankaashdeep Complex, Sapna Sangeeta Road, Indore (M.P.)
 Sanjay Nagar
 Ph: 98277-22666
 Authorised Signatory

Principal
Shree Umiya Kanya Mahavidyalaya
Rangwasa (Rau) Indore (M.P.)

Date 16/9/14

Use
 Principal
 Cebin

Lowesjet Rautec
(Original)

KARTIK COMPUTER
4, AAKASHDEEP COMPLEX, OPP TANISHQ
PNA SANGEETA ROAD, INDORE (M.P.)
Ph: 0731-4096414, 98277-22666
ENTREX : 414
Web : WWW.Kartikcomputer.Co.in

Email : kartikcomputer@gmail.com

Signature
IRI UMIYA KANYA MAHAVIDHALAYA
INDORE

Invoice No. 447	Dated 9-Dec-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched-through	Destination
Terms of Delivery	

Description of Goods	Quantity	VAT Rate	Rate		Amount
			per		
NO. BP 2900B IN:-	1 Pcs.	6,500.00	6,190.48	Pcs.	6,190.48
OUTPUT VAT @ 5% ROUND OFF			5 %		310.00 (-).48
Total	1 Pcs.				6,500.00

Amount in words
Six Thousand Five Hundred Only

E. & O. E.

Supplier's CST No. : 23409015523
Payment should be made by A/c payee cheque. 2) Interest @ 24%
will be charged on overdue payments. 3) physically
damaged or burnt products will be considered warranty void. 4)
once sold will not be returned or replaced. 5) cheque bouncing
penalty would be Rs.500/- 6) outside party payment may be deposit
BANK OF INDIA A/c 422105040055055 for RTGS & NEFT code is IFSC: UBIN0542211

(Signature)

(Signature)
11/12/2014

Principal
Umiya Kanya Mahavidhyalay
Indore (M.P.)

For KARTIK COMPUTER
Proprietor.
(Signature)
Authorised Signatory

This is a Computer Generated Invoice

use online deposit

(Signature)
11/12/2014

(Signature)
11/12/2014

Tax Invoice *Scanner Bill*

Kartik Computers G-14 Aakashdeep Complex Opp. Tanishque Sapna Sangeeta Road Indore GSTIN/UID: 23AECPN6718G1ZN State Name : Madhya Pradesh, Code : 23 E-Mail : kartikcomputer@gmail.com	Invoice No.	Dated
	26	6-Oct-2018
Buyer Umiya College Rangwasa Rau Indore State Name : Madhya Pradesh, Code : 23	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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON V39 SCANNER	84716050	1 PCS	4,050.00	PCS	4,050.00
Total			1 PCS			₹ 4,050.00

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

HSN/SAC	Taxable Value
84716050	4,050.00
Total	4,050.00

Tax Amount (in words) : **NIL**

Ch No 000594
कार्तिक कंप्यूटर्स

Company's PAN : **AECPN6718G**

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

213, 21191


for Kartik Computers
For Kartik Computer
 Authorised Signatory
Proprietor

This is a Computer Generated Invoice
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Rau) Indore (M.P.)

26 - 4050 + 29000 = 33050

— दत्ता एनएच 43414 इंदौर
— 11/11/18