

Kartik Computer
 G-14 Aakashdeep Complex
 Opp. Tanishq Sapna Sangeeta Road
 Indore (M.P.)
 GSTIN/UIN: 23AECPN6718G1ZN
 E-Mail : kartikcomputer@gmail.com

Invoice No. 14	Dated 28-Aug-2017
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
Shri Umiya Kanya Mahavidhyalaya
 Rau Rangwasa, Ph: 0731-2856210
 State Name : Madhya Pradesh, Code : 23

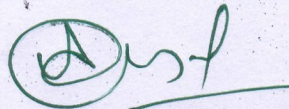
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ATX Cabinet Zebronic ✓	84733090	20 Pcs	1,144.07	Pcs	22,881.40
2	Asrock H81-M-VG4 Motherboard ✓	84733020	20 Pcs	3,262.71	Pcs	65,254.20
3	Intel G3260 Dual Core ✓	84733010	20 Pcs	3,983.05	Pcs	79,661.00
4	HDD 160GB ✓	84717020	20 Pcs	889.83	Pcs	17,796.60
5	Keyboard Foxin 103 ✓	84716040	20 Pcs	254.24	Pcs	5,084.80
6	Mouse Zebion Barbie ✓	84716060	20 Pcs	127.12	Pcs	2,542.40
7	TFT 16" AQC 1670	85285100	15 Pcs	3,855.93	Pcs	57,838.95
8	Acer Es1-523-49CO-Notebook RAM 2GB DDR3 20 Pcs	84713010	1 Pcs	20,338.98	Pcs	20,338.98
						2,71,398.33
					CGST OUTPUT @ 9%	24,425.86
					SGST OUTPUT @ 9%	24,425.86
Less :					ROUNDING OFF	(-)0.05
Total			136 Pcs			₹ 3,20,250.00

Amount Chargeable (in words)
 INR Three Lakh Twenty Thousand Two Hundred Fifty
 Only

E. & O.E

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

Declaration
 1) Cheque Bounce Penalty: Rs 500/- 2) Cheque is Required with in 7-10 Days 3) Invoice Shows the Actual Price of the Goods Described & All Particulars are True & Correct 4) Interest at 24% will be Charged in the Bill if Not Paid with the Due Date 5) No Warranty on Physical Damage



For Kartik Computer

for Kartik Computer

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

Proprietor

Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

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
	15	28-Aug-2017
Buyer Shri Umiya Kanya Mahavidhyalaya Rau Rangwasa, Ph: 0731-2856210 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TFT 18.5" AOC E970	85285200	5 Pcs	4,335.94	Pcs	21,679.70
	CGST OUTPUT @ 14%				14 %	3,035.16
	SGST OUTPUT @ 14%				14 %	3,035.16
	Less : ROUNDING OFF					(-)0.02
Total			5 Pcs			₹ 27,750.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	21,679.70	14%	3,035.16	14%	3,035.16	6,070.32
Total	21,679.70		3,035.16		3,035.16	6,070.32

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

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

Declaration
 1) Cheque Bounce Penalty: Rs 500/- 2) Cheque is Required with in 7-10 Days 3) Invoice Shows the Actual Price of the Goods Described & All Particulars are True & Correct 4) Interest at 24% will be Charged in the Bill if Not Paid with the Due Date 5) No Warranty on Physical Damage

(Signature)

For Kartik Computer

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

This is a Computer Generated Invoice

ETD 11/14/17 11:44 AM
 CH NO 3,48,000
 Date 7/31/08/17

3,20,250 + 27,750 = (348,000) -

KARTIK COMPUTERS
 G-14, AAKASHDEEP COMPLEX OPP.- TANISHQ
 SAPNA SANGEETA ROAD, INDORE (M.P)
 PH: 0731-4096414, 98277-22666
 CENTREX: 414
 Web: WWW.Kartikcomputer.in

Invoice No. 109	Dated 3-Mar-2017
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	

E-mail : kartikcomputer@gmail.com

Consignee
Shri Umiya Kanya Mahavidhyalaya
 rau indore

Description of Goods	Quantity	VAT Rate	Rate	per	Amount
ATX CABINET INTEX (cpu)	10 Pcs	1,250.00	1,190.48	Pcs	11,904.80
INTEL G3240 DUAL CORE (process)	10 Pcs	4,100.00	3,904.76	Pcs	39,047.60
Asus Motherboard	10 Pcs	3,750.00	3,571.43	Pcs	35,714.30
RAM 2 GB DDR3	10 Pcs	1,250.00	1,190.48	Pcs	11,904.80
15.6 Led Aoc	10 Pcs	4,200.00	4,117.65	Pcs	41,176.50
Keyboard M/M Combo	10 Pcs	500.00	500.00	Pcs	5,000.00
HDD	10 Pcs	1,250.00	1,190.48	Pcs	11,904.80
					1,56,652.80
Less				5 %	7,832.64 (-0.44)
	OUTPUT VAT @ 5% ROUND OFF				
	Total	70 Pcs			1,64,485.00

Amount Chargeable (in words)

Rs. One Lakh Sixty Four Thousand Four Hundred Eighty Five Only

E & O. E.

Company's VAT TIN : 23409015523
 Declaration

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

Chalo
000029
10/3/17

Stok in Register
LAB-3

Principal
Shree Umiya Kanya Mahavidhyalay
Ranwasa (Rau) Indore (M.P.)
 Kartik Computer
 for KARTIK COMPUTERS
 Proprietor
 Authorised Signatory



INVOICE

TIN: 23169013510

58
3

104, HARI GOPAL COMPLEX, OPP. IDBI BANK,
TOWER CHORHA, INDORE (M.P.)
MOB. - 99779-77144, PHO.-0731-4049048,CENT.-3836
Email- itwebcomputer@yahoo.in, itwebcomputer@gmail.com

M/S. UMIYA KANYA MAHAVIDHYALAYA
RANGWASA, INDORE

Invoice No. IT/22997

DATE- 31-10-2011

S.NO	DESCRIPTION	UNIT	QTY.	PRICE(Rs)	AMOUNT(Rs)
01	M/B ASUS P5G41-MXL (INTEL CHIP SET)	Pcs.	25	14,060/-	3,51,500/-
02	C.P.U 3.0GHZ DUAL-CORE	Pcs.	25		
03	RAM 2 GB DDR-3	Pcs.	25		
04	HDD 500 GB	Pcs.	25		
05	ATX CABINET ODY.	Pcs.	25		
06	KEY BOARD / MOUSE LOGITECH	Pcs.	25		
07	LCD 15.5 AOC	Pcs.	25		

स्टेट बैंक ऑफ इन्डिया
बैंक अ/c नं. 095601 जारी किया।
31/10/11
[Signature]

Rs. in Words:-

THREE LAKH SEVENTY THOUSAND ONLY/-

[Signature]
Principal

TOTAL	3,51,500/-
VAT 5%	18,500/-
DUE AMT.	3,70,000/-

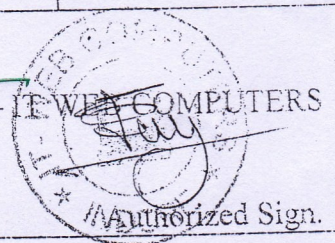
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31/10/2011

Shree Umiya Kanya Mahavidhyalay
Rangwasa (Ran) INDORE (M.P.)
Receiver's Sign

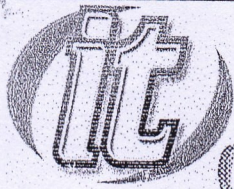
Shree Umiya Kanya Mahavidhyalay
Rangwasa (Ran) Indore (M.P.)

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

For - IT WEB COMPUTERS



20



Web
COMPUTER

INVOICE

TIN: 23169013510

104, HARI GOPAL COMPLEX, OPP. IDBI BANK,
TOWER CHORHA, INDORE (M.P.)
MOB. - 99779-77144, PHO.-0731-4049048,CENT.-3836
Email- itwebcomputer@yahoo.in, itwebcomputer@gmail.com

M/S. UMIYA KANYA MAHAVIDHYALAYA RANGWASA,INDORE	Invoice No. IT/22847	DATE- 07-07-2011
	Transport:-	

S.NO	DESCRIPTION	UNIT	QTY.	PRICE(Rs)	AMOUNT(Rs)
01	M/B ASUS P5G41-MXL (INTEL CHIP SET)	Pcs.	35	2,333.40	81,669.00
02	C.P.U 3.0GHz DUAL-CORE	Pcs.	35	3,000.00	1,05,000.00
03	RAM 2 GB DDR-3	Pcs.	35	666.67	23,333.45
04	HDD 500 GB	Pcs.	35	2,047.62	71,666.07
05	ATX CABINET ZEB.	Pcs.	35	809.53	28,333.55
06	KEY BOARD / MOUSE LOGITECH	Pcs.	35	642.86	22,500.01
07	LCD 15"5 AOC	Pcs.	35	3,619.05	1,26,666.75
08	FREE:- MOUSE PAD	Pcs.	35		
09	COMPUTER COVER	Pcs.	35		

Stock Register in Po No 18

Seema
Rakesh Salunkhe
11/7/2011

स्टेट बैंक ऑफ इन्दौर
चेक नं. 207510

[Handwritten Signature]

Rs. in Words:-	TOTAL	4,59,168.83
Four Lack Eighty Two Thousand One hundred And Twenty Five Only -	VAT 5@	22,956.17
	DUE AMT.	4,82,125.00

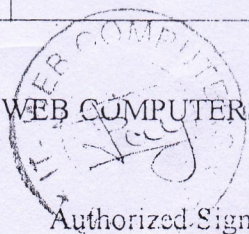
Seema
3/7/11

[Handwritten Signatures]

Principal For - IT WEB COMPUTERS

Principal Umiya Kanya Mahavidhyalaya

Shree Umiya Kanya Mahavidhyalaya
Rangwasa (Rau) Indore (M.P.)



Receiver's Sign

Authorized Sign.

OM COMPUTER [10-11]
 G-7, B.M. TOWER
 SAPNA SANGEETA ROAD
 INDORE

(Duplicate)

Invoice No.

Dated

260
 Delivery Note

23-Jul-2010
 Mode/Terms of Payment

Consignee
 MAA UMIYA GIRLS COLLAGE
 RAO INDORE
 M.P.

Buyer's Order No

Despatch Document No

Despatched through

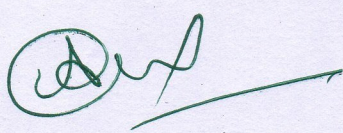
Terms of Delivery

- ✓ ATX-CABINET ZEB CPU
- ✓ PIV 2.7 DUAL CORE Mother
- ✓ ASUS P5KPL-AM-IN Mother
- ✓ HDD WD 320 GB SATA
- ✓ TFT 15.5" AOC LCD
- ✓ LOGITECH B.C.U SET Key board
- ✓ 1 GB DDR2 RAM

Quantity	VAT Rate	Rate	per	Amount
30 PCS		0.95	PCS	28.50
30 PCS	15,000.00	14,285.71	PCS	4,28,571.30
30 PCS		0.95		28.50
30 PCS		0.95		28.50
30 PCS				28.50
30 PCS				28.50
				4,26,144.30
OUT PUT VAT @ 5% ROUND OFF				21,437.12
				(-179.42)

Less

Rs Four Lacs Fifty Thousand Only



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

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

Company's VAT TIN Declaration 23751504314

We declare that this invoice shows the actual price of the goods

for OM COMPUTER [10-11]

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. 2	Dated 4-Sep-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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ATX Cabinet Zebronics	84733090	20 Pcs	1,144.07	Pcs	22,881.40
2	H81H3-M4 ECSS Motherboard	84733020	20 Pcs	3,262.71	Pcs	65,254.20
3	Intel G3260 Dual Core	84733010	20 Pcs	3,983.05	Pcs	79,661.00
4	HDD 160GB	84717020	20 Pcs	889.83	Pcs	17,796.60
5	Acer ES1-523-20DG-Notebook RAM 2GB DDR3 20Pcs	84713010	1 Pcs	20,338.98	Pcs	20,338.98
6	Key Board MIM Combo	84716040	20 Pcs	381.36	Pcs	7,627.20
7	TFT 16" AOC 1670	85285100	20 Pcs	3,855.93	Pcs	77,118.60
						2,90,677.98
Less : CGST OUTPUT @ 9% SGST OUTPUT @ 9% ROUNDING OFF						26,161.02 26,161.02 (-)0.02
Total			121 Pcs			₹ 3,43,000.00

Amount Chargeable (in words)

INR Three Lakh Forty Three Thousand Only

E. & O.E

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

Company's Bank Details

Bank Name : UNION BANK
 A/c No. : 422105040055055
 Branch & IFS Code : SINDHI COLONY & UBIN0542211

For Kartik Computer

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

 Proprietor

Authorized Signatory

This is a Computer Generated Invoice

Principal
 Shree Umiya Kanya Mahavidhyalaya
 (Rau) Indore (M.P.)

23409015523

stock in Register
 use in LAB-3