SALE INVOICE

DRASTIC DEAL
Ojha Complex, Near-Ganga
Petrol Pump T.P. Nagar, Sumo Point
Gorakhpur-273001
Mob- 835-492-1872
E-mail- drasticdeal@gmail.com

Invoice No. 1591	Dated: 04/02/19
Book No. 1	Terms of Payment: cash/cheque
Buyer's Order No.	Date: —

Buyer's: CRDPG College

Terms of Delivery : P 5/2/19

Sl. No.	Description of Goods	Quantity	Rate	Per	Disc%	Amount
1-	Desktop with Monitor and Keyboard (Computer)	1	–	–	–	10,000
	Total					10000/-

PAID & CANCELLED
Received by cheque "000203"
05/02/2019
प्राप्त किया रू 10000/-
प्राप्तकर्ता

Amount Chargeable (In Words) Ten thousand only

Company's TIN No. ....

Declaration-
1- Service Duration (We solve your problem within 72 hrs. after complain registered in normal condition)
2 Goods one sold will not be taken back or exchanged
3 Cheque return Charges are Rs. 500/-
4 This invoice is not eligible for any legal process

For: Drastic Deal (India) Pvt. Ltd.

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JALAN DISTRIBUTORS 2, HEALTH OFFICER BUILDING 1ST FLOOR, TOWN HALL GORAKHPUR 0551-2336152,2344253 GSTIN/UIN: 09ACIPJ3999D1Z8 E-Mail : infojalan1990@gmail.com	Invoice No. **5782**	Dated **22-Nov-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **CN-458 DT.1.11.18**	Other Reference(s)
Buyer **CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE** DIWAN BAZAR, GORAKHPUR, 9454298726, 9519590123 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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**D-LINK WIRELESS N 300 ROUTER DIR 615** *S/N- QXCU1H6009444*	85176930	18 %	**1 PCS**	1,225.00	PCS	15.254 %	**1,038.14**
2	**D-LINK 8 PORT SWITCH DES -1008A/C** *S/N-Q57L215013213*	85176290	18 %	**1 PCS**	800.00	PCS	15.254 %	**677.97**
								1,716.11
	CGST							**154.45**
	SGST							**154.45**
	Less : ***ROUNDOFF***							**(-)0.01**
	Total			**2 PCS**				**₹ 2,025.00**

E. & O.E

PAID & CANCELLED

P
6-2-19

स्वीकृत किया रु० 2025/=

प्राचार्य

Amount Chargeable (in words)

Indian Rupees Two Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176930	1,038.14	9%	93.43	9%	93.43	186.86
85176290	677.97	9%	61.02	9%	61.02	122.04
Total	**1,716.11**		**154.45**		**154.45**	**308.90**

Tax Amount (in words) : **Indian Rupees Three Hundred Eight and Ninety paise Only**

Prev.Balance :	**26,421.00 Dr**
Bill Amt. :	**2,025.00 Dr**
Net Balance :	**27,446.00 Dr**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **02842320000056**
Branch & IFS Code : **BANK ROAD,GORAKHPUR & HDFC0000284**

Company's PAN : ACIPJ3999D

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4.We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for any legal process.

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

JALAN DISTRIBUTORS
7, HEALTH OFFICER BUILDING
IST FLOOR, TOWN HALL
GORAKHPUR
0551-2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Buyer
CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE
DIWAN BAZAR
GORAKHPUR
9454298726
9519590123
State Name : Uttar Pradesh, Code : 09

Invoice No. 5216	Dated 26-Oct-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CN198 JD DT-26/10/18	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	Disc. %	Amount
1	QUICK HEAL ANTIVIRUS PRO LR3 3U1Y *S/N-AI8-LR3-1218183*	85238020	1 PCS	1,300.00	PCS	15.254 %	1,101.70
2	QUICK HEAL TOTAL SECURITY TR3 3U1Y *S/N-K16-TR3-141023*	85238020	1 PCS	2,700.00	PCS	15.254 %	2,288.14
							3,389.84
	CGST						305.08
	SGST						305.08
	Total		2 PCS				₹ 4,000.00

PAID & CANCELLED

D
6-2-19.

स्वीकृत किया रु.......4000/=

प्राचार्या

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	3,389.84	9%	305.08	9%	305.08	610.16
Total	3,389.84		305.08		305.08	610.16

Tax Amount (in words) : **Indian Rupees Six Hundred Ten and Sixteen paise Only**

Prev.Balance : 21,421.00 Dr
Bill Amt. : 4,000.00 Dr
Net Balance : 25,421.00 Dr

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 02842320000056
Branch & IFS Code : BANK ROAD,GORAKHPUR & HDFC0000284

Company's PAN : ACIPJ3999D

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4.We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for any legal process.

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

JALAN DISTRIBUTORS
2, HEALTH OFFICER BUILDING
1ST FLOOR, TOWN HALL
GORAKHPUR
0551-2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Invoice No.	Dated
5163	24-Oct-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
CN-798 JDSM DT-24/10/18	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE
DIWAN BAZAR
GORAKHPUR
9454298726
9519590123
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RACK 6U NETWORKING DYNAMIC 630MM	84733099	1 PCS	2,965.00	PCS	15.254 %	2,512.72
2	POWER DISTRUBUTION UNTI ACD-6 SOCKET 5 AMP	84715000	1 PCS	585.00	PCS	15.254 %	495.76
3	HARDWARE PACKET	84715000	1 PCS	117.00	PCS	15.254 %	99.15
4	CABLE MANAGER	84715000	1 PCS	274.00	PCS	15.254 %	232.20
5	FAN WITH LEAD	84715000	1 PCS	530.00	PCS	15.254 %	449.15
							3,788.98
	CGST						341.00
							4,129.98
	SGST						341.00
							4,470.98
	ROUNDOFF						0.02
	Total		5 PCS				₹ 4,471.00

PAID & CANCELLED

6-2-19

स्वीकृत किया रु० 4471/=

भ्रगतकर्ता

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	2,512.72	9%	226.14	9%	226.14	452.28
84715000	1,276.26	9%	114.86	9%	114.86	229.72
Total	3,788.98		341.00		341.00	682.00

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Two Only**

Prev Balance : 16,950.00 Dr
Bill Amt : 4,471.00 Dr
Net Balance : 21,421.00 Dr

Company's PAN : ACIPJ3999D

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4. We are not recommended piracy of software. 5. Cheque return charge are 500/- 6. This invoice is not eligible for any legal process.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 02842320000058
Branch & IFS Code : BANK ROAD GORAKHPUR & [illegible]

Customer's Seal and Signature

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

JALAN DISTRIBUTORS
2, HEALTH OFFICER BUILDING
1ST FLOOR, TOWN HALL
GORAKHPUR
0551-2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Invoice No. 3785	Dated 1-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CN113 DT-27/8/18	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE
DIWAN BAZAR
GORAKHPUR
9454298726
9519590123
State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	WINDOWS 10 PROFESSIONAL 64BIT COEM	85238020	1 PCS	10,900.00	PCS	15.254 %	9,237.31
2	QUICK HEAL TOTAL SECURITY TR-2-1Y	85238020	1 PCS	1,500.00	PCS	15.254 %	1,271.19
							10,508.50
	CGST						945.77
	SGST						945.77
	Less : ROUNDOFF						(-)0.04
	Total		2 PCS				₹ 12,400.00

PAID & CANCELLED स्वीकृत किया रु० 12400/=

6/2/19

प्राचार्य

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	10,508.50	9%	945.77	9%	945.77	1,891.54
Total	10,508.50		945.77		945.77	1,891.54

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Ninety One and Fifty Four paise Only

Prev.Balance: 89,550.00 Dr
Bill Amt. 12,400.00 Dr
Net Balance: 1,01,950.00 Dr

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 02842320000056
Branch & IFS Code : BANK ROAD,GORAKHPUR & HDFC0000284

Company's PAN : ACIPJ3999D

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4.We are not recommended piracy of software. 5. Cheque return charge are 500/. 6. This invoice is not eligible for any legal process.

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

JALAN DISTRIBUTORS
2, HEALTH OFFICER BUILDING
1ST FLOOR, TOWN HALL
GORAKHPUR
0551-2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Invoice No. **3772**	Dated **1-Sep-2018**
Delivery Note	
Supplier's Ref. **CN997 JDSM DT-31/8/18**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE
DIWAN BAZAR
GORAKHPUR
9454298726
9519590123
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**NUMERIC UPS 600 EX DIGITAL** *S/N-241805515907* *S/N-241801516446*	85044090	**2 PCS**	1,850.00	PCS	15.254 %	**3,135.60**
	CGST						**282.20**
							3,417.80
	SGST						**282.20**
							3,700.00
	Total		**2 PCS**				**₹ 3,700.00**

PAID & CANCELLED स्वीकृत किया रु. 3700/=
शाखार्थी
D 6/2/19

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	3,135.60	9%	282.20	9%	282.20	564.40
Total	**3,135.60**		**282.20**		**282.20**	**564.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Sixty Four and Forty paise Only**

Prev.Balance : **1,68,879.00 Dr**
Bill Amt. : **3,700.00 Dr**
Net Balance : **1,72,579.00 Dr**

Company's PAN : **ACIPJ3999D**

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4.We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for any legal process.

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **02842320000056**
Branch & IFS Code : **BANK ROAD,GORAKHPUR & HDFC0000284**

Customer's Seal and Signature

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION
This is a Computer Generated Invoice

JALAN DISTRIBUTORS
HEALTH OFFICER BUILDING
1ST FLOOR, TOWN HALL
GORAKHPUR
0551-2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Invoice No. 3716	Dated 29-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CN979 JDSM	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE
DIWAN BAZAR
GORAKHPUR
9454298726
9519590123
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**ASTRUM CABLE HDMI MALE TO MALE 2 MTR** *S/N-HD10217112343*	85444299	1 PCS	350.00	PCS	15.254 %	296.61
2	**D-LINK 5 PORT SWITCH DES1005A** *S/N-QS7K2HA003150*	85176290	1 PCS	500.00	PCS	15.254 %	423.73
							720.34
	CGST						64.83
	SGST						64.83
	Total		2 PCS				₹ 850.00

PAID & CANCELLED

स्वीकृत किया रु० 850/=

प्राचार्य

6/2/19

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444299	296.61	9%	26.69	9%	26.69	53.38
85176290	423.73	9%	38.14	9%	38.14	76.28
Total	720.34		64.83		64.83	129.66

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Nine and Sixty Six paise Only**

Prev.Balance : 1,68,877.00 Dr
Bill Amt. : 850.00 Dr
Net Balance : 1,69,727.00 Dr

Company's PAN : ACIPJ3999D

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 02842320000056
Branch & IFS Code : BANK ROAD,GORAKHPUR & HDFC0000284

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4. We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for any legal process.

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

...STRIBUTORS ...LTH OFFICER BUILDING 1ST FLOOR, TOWN HALL GORAKHPUR 0551-2336152,2344253 GSTIN/UIN: 09ACIPJ3999D1Z8 State Name : Uttar Pradesh, Code : 09 E-Mail : infojalan1990@gmail.com	Invoice No. **8247**	Dated **13-Mar-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE DIWAN BAZAR GORAKHPUR 9454298726 9519590123 State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	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	Disc. %	Amount
1	**NET PROTECTOR TOTAL SECURITY 2016/2018 GOLD** *TOTAL SECURITY 1YEAR*	85238020	**2 PCS**	550.00	PCS	15.254 %	**932.21**
2	**TECHCOM HEAD PHONE SSD-HP-322**	8518	**20 PCS**	250.00	PCS	15.254 %	**4,237.30**
							5,169.51
	CGST						**465.26**
	SGST						**465.26**
	Less : ***ROUNDOFF***						**(-)0.03**
	Total		**22 PCS**				**₹ 6,100.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	932.21	9%	83.90	9%	83.90	167.80
8518	4,237.30	9%	381.36	9%	381.36	762.72
Total	**5,169.51**		**465.26**		**465.26**	**930.52**

Tax Amount (in words) : **Indian Rupees Nine Hundred Thirty and Fifty Two paise Only**

Prev.Balance : **67,928.00 Dr**
Bill Amt. : **6,100.00 Dr**
Net Balance : **74,028.00 Dr**

Company's PAN : **ACIPJ3999D**

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4.We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for any legal process.

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **02842320000056**
Branch & IFS Code : **BANK ROAD,GORAKHPUR & HDFC0000284**

Customer's Seal and Signature

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DISTRIBUTORS
HEALTH OFFICER BUILDING
1ST FLOOR TOWN HALL
GORAKHPUR
0551-2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Buyer
CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE
DIWAN BAZAR
GORAKHPUR
9454298726
9519590123
State Name : Uttar Pradesh, Code : 09

Invoice No. 7741	Dated 18-Feb-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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	**HP PEN DRIVE 16GB V232W (STEEL)**	85235100	**4 PCS**	350.00	PCS	15.254 %	**1,186.44**
2	**HP PEN DRIVE 16GB V150W PLASTIC**	85235100	**1 PCS**	330.00	PCS	15.254 %	**279.66**
							1,466.10
	CGST						**131.95**
	SGST						**131.95**
	Total		**5 PCS**				**₹ 1,730.00**

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

Indian Rupees One Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	1,466.10	9%	131.95	9%	131.95	263.90
Total	**1,466.10**		**131.95**		**131.95**	**263.90**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Three and Ninety paise Only**

Prev Balance : 1,65,478.00 Dr
Bill Amt. : 1,730.00 Dr
Net Balance : 1,67,208.00 Dr

Company's PAN : **ACIPJ3999D**

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **02842320000056**
Branch & IFS Code : **BANK ROAD,GORAKHPUR & HDFC0000284**

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4. We are not recommended piracy of software. 5. Cheque return charge are 500/- 6. This invoice is not eligible for any legal process.

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

JALAN DISTRIBUTORS 2, HEALTH OFFICER BUILDING 1ST FLOOR, TOWN HALL GORAKHPUR 0551-2336152,2344253 GSTIN/UIN: 09ACIPJ3999D1Z8 State Name : Uttar Pradesh, Code : 09 E-Mail : infojalan1990@gmail.com	Invoice No. **7543**	Dated **9-Feb-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **CN2179 DT.08.02.19**	Other Reference(s)
Buyer CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE DIWAN BAZAR GORAKHPUR 9454298726 9519590123 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 and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**QUICK HEAL ANTIVIRUS PRO LR1 1U1Y** *H18-LR1-312417*	85238020	**1 PCS**	550.00	PCS	15.254 %	**466.10**
	SERVICE CHARGES 18% REC.(GST)	996211					**350.00**
	SGST						**73.45**
	CGST						**73.45**
	Total		**1 PCS**				**₹ 963.00**

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

Indian Rupees Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	466.10	9%	41.95	9%	41.95	83.90
996211	350.00	9%	31.50	9%	31.50	63.00
Total	**816.10**		**73.45**		**73.45**	**146.90**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Six and Ninety paise Only**

Prev.Balance	:	73,065.00 Dr
Bill Amt.	:	963.00 Dr
Net Balance	:	74,028.00 Dr

Remarks:
OS ISSUE

Company's PAN : ACIPJ3999D

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4 We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **02842320000056**
Branch & IFS Code : **BANK ROAD,GORAKHPUR & HDFC0000284**

Customer's Seal and Signature

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

JALAN DISTRIBUTORS
2, HEALTH OFFICER BUILDING
1ST FLOOR, TOWN HALL
GORAKHPUR
0551-2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Invoice No. **7502**	Dated **7-Feb-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
CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE
DIWAN BAZAR
GORAKHPUR
9454298726
9519590123
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**QUICK HEAL TOTAL SECURITY TR1 1U1Y** *B18-TR141320*	85238020	**1 PCS**	1,300.00	PCS	15.254 %	**1,101.70**
	CGST						**99.15**
	SGST						**99.15**
	Total		**1 PCS**				**₹ 1,300.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	1,101.70	9%	99.15	9%	99.15	198.30
Total	**1,101.70**		**99.15**		**99.15**	**198.30**

Tax Amount (in words) : **Indian Rupees One Hundred Ninety Eight and Thirty paise Only**

Prev.Balance : 72,728.00 Dr
Bill Amt : 1,300.00 Dr
Net Balance : 74,028.00 Dr

Company's PAN : **ACIPJ3999D**

Declaration-
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4.We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **02842320000056**
Branch & IFS Code : **BANK ROAD,GORAKHPUR & HDFC0000284**

Customer's Seal and Signature

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

...TRIBUTORS
...ALTH OFFICER BUILDING
...T FLOOR, TOWN HALL
GORAKHPUR
0551-2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Invoice No. **7287**	Dated **30-Jan-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
CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE
DIWAN BAZAR
GORAKHPUR
9454298726
9519590123
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DAHUA 1.3 MP DOME WITH AUDIO DH-HAC-HDW1100EMP-A-0360**	8525	**5 PCS**	2,000.00	PCS	15.254 %	**8,474.60**
	CGST						**762.71**
	SGST						**762.71**
	Less : **ROUNDOFF**						**(-)0.02**
	Total		**5 PCS**				**₹ 10,000.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	8,474.60	9%	762.71	9%	762.71	1,525.42
Total	**8,474.60**		**762.71**		**762.71**	**1,525.42**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty Five and Forty Two paise Only**

Prev.Balance : **2,35,456.00 Dr**
Bill Amt. : **10,000.00 Dr**
Net Balance: **2,45,456.00 Dr**

Company's PAN : **ACIPJ3999D**

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company's. 3. Goods one sold will not be taken back. 4. We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for any legal process.

Customer's Seal and Signature

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

GORAKHPUR
0551-2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Buyer

CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE
DIWAN BAZAR
GORAKHPUR
9454298726
9519590123
State Name : Uttar Pradesh, Code : 09

6772		5-Jan-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			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DAHUA 16 CHANNEL XVR DH-XVR -4116HS-S2** *3K0641FPAZ594AC*	8521	**1 PCS**	9,450.00	PCS	15.254 %	**8,008.50**
2	**DAHUA 1.3 MP DOME WITH AUDIO DH -HAC-HDW1100EMP-A-0360** *3D05C6CPAL00106* *3E0668APAL00849* *3D05C6CPAL00803* *3D05C6CPAL01194* *3D05C6CPAL00399*	8525	**5 PCS**	1,850.00	PCS	15.254 %	**7,839.01**
3	**WESTERN DIGITAL 2 TB HDD AV(PURPEL)** *WCC4M7LTXK6N*	84717020	**1 PCS**	5,450.00	PCS	15.254 %	**4,618.66**
4	**COAXIAL CABLE S-1000 S-NET JF**	85442010	**3 PCS**	1,150.00	PCS	15.254 %	**2,923.74**
5	**ERD AD-33**	85044021	**1 PCS**	1,800.00	PCS	15.254 %	**1,525.43**
6	**SECURNET BNC CONNECTOR NICKEL COATED**	85442010	**15 PCS**	25.00	PCS	15.254 %	**317.80**
7	**SECURNET DC PIN PREMIUM**	8536	**7 PCS**	15.00	PCS	15.254 %	**88.98**
							25,322.12
	CGST						**2,279.00**
	SGST						**2,279.00**
	Less : ***ROUNDOFF***						**(-)0.12**
	Total		**33 PCS**				**₹ 29,880.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Eight Hundred Eighty Only

Prev Balance :	2,02,576.00 Dr
Bill Amt	29,880.00 Dr
Net Balance :	2,32,456.00 Dr

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **02842320000056**
Branch & IFS Code : **BANK ROAD,GORAKHPUR & HDFC0000284**

Company's PAN : ACIPJ3999D

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4. We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for any legal process

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

...2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Buyer CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE DIWAN BAZAR GORAKHPUR 9454298726 9519590123 State Name : Uttar Pradesh, Code : 09	Delivery Note	26-Dec-2018 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 Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SERVICE CHARGES 18% REC.** EPSON PROJECTOR NEW INSTALLATION	996211					2,542.37
2	**SERVICE CHARGES 18% REC.** *OLD PROJECTOR INFOCUS REINSTALLATION*	996211					2,542.37
3	**SERVICE CHARGES 18% REC.** *HP DESKTOP FORMATE IN PRINCIPAL MAM OFFICE*	996211					500.00
							5,584.74
	CGST						502.62
	SGST						502.62
	ROUNDOFF						0.02
	Total						₹ 6,590.00

Amount Chargeable (in words)
Indian Rupees Six Thousand Five Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996211	5,584.74	9%	502.62	9%	502.62	1,005.24
Total	5,584.74		502.62		502.62	1,005.24

Tax Amount (in words) : **Indian Rupees One Thousand Five and Twenty Four paise Only**

Prev Balance : 2,09,326.00 Dr
Bill Amt. : 6,590.00 Dr
Net Balance : 2,15,916.00 Dr

Company's PAN : ACIPJ3999D

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4. We are not recommended piracy of software. 5. Cheque return charge are 500/- 6. This invoice is not eligible for any legal process

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 02842320000056
Branch & IFS Code : BANK ROAD,GORAKHPUR & HDFC0000284

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Ha-10 Page

Tax Invoice

JALAN DISTRIBUTORS 2, HEALTH OFFICER BUILDING 1ST FLOOR, TOWN HALL GORAKHPUR 0551-2336152,2344253 GSTIN/UIN: 09ACIPJ3999D1Z8 State Name : Uttar Pradesh, Code : 09 E-Mail : infojalan1990@gmail.com	Invoice No. **605**	Dated **25-Apr-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE** DIWAN BAZAR GORAKHPUR 9454298726 9519590123 State Name : Uttar Pradesh, Code : 09	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DELL LAPTOP VOSTRO 3568 CI3 -7020U/4GB/1TB/W10/MSOFF** *A553117WIN9* *S/N-DP6MZN2* *851421519*	8471	**1 PCS**	32,115.00	PCS	15.254 %	**27,216.18**
2	**DELL CARRY CASE**	42022290	**1 PCS**	885.00	PCS	15.254 %	**750.00**
							27,966.18
	CGST						**2,516.96**
	SGST						**2,516.96**
	ROUNDOFF						**(-)0.10**
	Less :						
	Total		**2 PCS**				**₹ 33,000.00**

PAID & CANCELLED

चेक नं 000314 DT 17-9-19
10B - Rs 40140=00
दिनांक 17-9-19.

स्वीकृत किया रु० 48140/=
प्राचार्या

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	27,216.18	9%	2,449.46	9%	2,449.46	4,898.92
42022290	750.00	9%	67.50	9%	67.50	135.00
Total	**27,966.18**		**2,516.96**		**2,516.96**	**5,033.92**

Tax Amount (in words) : **Indian Rupees Five Thousand Thirty Three and Ninety Two paise Only**

Prev.Balance : **2,96,620.00 Dr**
Bill Amt. : **33,000.00 Dr**
Net Balance : **3,29,620.00 Dr**

Company's PAN : **ACIPJ3999D**

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4.We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for any legal process.

Company's Bank Details
Bank Name : **HDFC BANK LTD.**
A/c No. : **02842320000056**
Branch & IFS Code : **BANK ROAD,GORAKHPUR & HDFC0000284**

Customer's Seal and Signature

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JALAN DISTRIBUTORS
2, HEALTH OFFICER BUILDING
1ST FLOOR, TOWN HALL
GORAKHPUR
0551-2336152,2344253
GSTIN/UIN: 09ACIPJ3999D1Z8
State Name : Uttar Pradesh, Code : 09
E-Mail : infojalan1990@gmail.com

Buyer
CHANDRAKANTI RAMAWATI DEVI ARYA MAHILA P.G COLLEGE
DIWAN BAZAR
GORAKHPUR
9454298726
9519590123
State Name : Uttar Pradesh, Code : 09

Invoice No. 542	Dated 23-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	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABNET FOXIN FC1104	8473	1 PCS	950.00	PCS	15.254 %	805.09
2	WESTERN DIGITAL SSD HARDISK 120GB *S/N-190712801436*	84717020	1 PCS	2,000.00	PCS	15.254 %	1,694.92
3	RAM 4GB DDR3 DESKTOP IRVINE *S/N-021900176*	84733099	1 PCS	1,550.00	PCS	15.254 %	1,313.56
4	MERCURY MOTHER BOARD SIB -H55M3 CI3 *S/N-HM55180610334*	8473	1 PCS	5,650.00	PCS	15.254 %	4,788.15
5	AOC 18.5"LED TFT MONITOR E970SWN5 *AOCW1TF2J3800673*	85285200	1 PCS	4,400.00	PCS	15.254 %	3,728.82
6	MOUSE PAD	39264049	6 PCS	0.01	PCS	15.254 %	0.05
							12,330.59
	SERVICE CHARGES 18% REC.(GST)	996211					500.00
	SGST						1,154.74
	CGST						1,154.74
	Less : *ROUNDOFF*						(-)0.07
	Total		11 PCS				₹ 15,140.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand One Hundred Forty Only

Prev Balance : 2,20,230.00 Dr
Bill Amt. : 15,140.00 Dr
Net Balance : 2,35,370.00 Dr

चेक नं. 000314 DT 17-9-19
IOB Rs 48140=00
भुगतान

Company's PAN : ACIPJ3999D

Declaration
1. All warranty given through manufacturer company by the authorised service center only. 2. We are not responsible for any promotion offer & warranty given by the manufacturing company. 3. Goods one sold will not be taken back. 4 We are not recommended piracy of software. 5. Cheque return charge are 500/-. 6. This invoice is not eligible for any legal process.

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 02842320000056
Branch & IFS Code : BANK ROAD,GORAKHPUR & HDFC0000284

Customer's Seal and Signature

for JALAN DISTRIBUTORS

Authorised Signatory

SUBJECT TO GORAKHPUR JURISDICTION

This is a Computer Generated Invoice

9336900142

NOBLE INFORMATIVE INSTITUTE OF TECHNOLOGY

Creates all IT Solutions

Siddharthpuram Vistar, ***Taramandal ,Gorakhpur***

www.nobleiit.in/ scmcomputers.in/

E- mail: akashtiwarimail@gmail.com

Desktop Computers,Computer Acesseries, Laptop,Printers,Smart Class

INVOICE

Bill No:2140GKP/312

To,

Dated :23.02.2019

The Manager,

Chandrakanti Ramawati Arya Mahila P.G.College Gorakhpur

Sr. No.	Description of Goods	Qty.	Price	Amount (Rs)
1	*Catridge 80 A Refilling*	4	1150.00	4600.00
2	*Catridge 78 A Refilling*	4	11000.00	4400.00
3	*Brother Printer DR2365 Catridge*	1	3275.00	3275.00
4	*Hp Laserjet P1566 78A Catridge*	1	6475.00	6475.00
5	*Computer (Intel i5 8th Gen,Windows 10, 8 GB RAM, 500 GB solid state (SSD) hard drive)*	15	34000.00	510000.00
Five Lakh Twenty Eight Thousand seven Hundred fifty			TOTAL	528750.00

Account Details:
Current A/c : 4756002100004234
A/c Name: Noble Informative Institute of Technology
IFSC: PUNB0475600
Punjab National Bank ,Civil Lines Gorakhpur

Principal
Chandrakanti Ramawati De...
Arya Mahila P.G. College
Gorakhpur

Noble Informative Institute of Technology GKP
NOBLE
I. I. T.

Authorized Signatory

9336900142

NOBLE INFORMATIVE INSTITUTE OF TECHNOLOGY

Creates all IT Solutions

Siddharthpuram Vistar, **Taramandal ,Gorakhpur**

www.nobleiit.in/ scmcomputers.in/

E- mail: akashtiwarimail@gmail.com

Desktop Computers,Computer Acesseries, Laptop,Printers,Smart Class

INVOICE

Bill No:2342GKP/435

To,

Dated :03.08.2020

The Manager,

Chandrakanti Ramawati Arya Mahila P.G.College Gorakhpur

Sr. No.	Description of Goods	Qty.	Price	Amount (Rs)
1	*Computer (Intel i5 8th Gen,Windows 10, 8 GB RAM, 500 GB solid state (SSD) hard drive) (Refervish)*	14	15500.00	217000.00
2	*2th Generation Intel® Core™ i7 rocessor. Windows 11, 8 GB DDR4 RAM,256 GB SSD Solid State Drive; 1 TB SATA HDD Hard drive.(Refervish)*	13	19500.00	253500.00
Four Lakh seventy thousand Thousand Five hundred only			TOTAL	470500.00

Account Details:
Current A/c : 4756002100004234
A/c Name: Noble Informative Institute of Technology
IFSC: PUNB0475600
Punjab National Bank ,Civil Lines Gorakhpur

Principal
Chandrakanti Ramawati De...
Arya Mahila P.G. College
Gorakhpur

Noble Informative Institute of Technology GKP
NOBLE I. I. T.

Authorized Signatory

SHUBH COMPUTERS

Sahi Market,Gorakhpur

Laptop,Printers,Desktop Computers,Computer Acesseries, ,Smart Class

BILL

Bill No: **6523/2020-21** **Dated : 14.11.2021**

To,

The Principal,

Chandrakanti Ramawati Arya Mahila P.G.College Gorakhpur

Sr. No.	Description of Goods	Qty.	Price	Amount (Rs)
1	Computer (Windows 10, 8 GB RAM, 500 GB Refervish)	9	16550.00	148950.00
2	12th Generation Windows 11, 8 GB DDR4 RAM,256 GB (Refervish)	8	18500.00	148000.00
Two Lakh Ninty six thousand Thousand Nine hundred fifty only			TOTAL	296950.00

Principal
Chandrakanti Ramawati De...
Arya Mahila P.G. College
Gorakhpur

For Shubh Computers
Authorized Signatory

9336900142

NOBLE INFORMATIVE INSTITUTE OF TECHNOLOGY

Creates all IT Solutions

Siddharthpuram Vistar, **Taramandal ,Gorakhpur**

www.nobleiit.in/ scmcomputers.in/

E- mail: akashtiwarimail@gmail.com

Desktop Computers,Computer Acesseries, Laptop,Printers,Smart Class

INVOICE

Bill No:5243GKP/976

To,

Dated :12.10.2021

The Manager,

Chandrakanti Ramawati Arya Mahila P.G.College Gorakhpur

Sr. No.	Description of Goods	Qty.	Price	Amount (Rs)
1	*Computer (Intel i5 8th Gen,Windows 10, 8 GB RAM, 500 GB solid state (SSD) hard drive) Refervish*	25	17500.00	437500.00
2	*Hp Laserjet P1566 78A Catridge*	1	6475.00	6475.00
Four Lakh Forty three Thousand nine Hundred seventy five			TOTAL	443975.00

Account Details:
Current A/c : 4756002100004234
A/c Name: Noble Informative Institute of Technology
IFSC: PUNB0475600
Punjab National Bank ,Civil Lines Gorakhpur

Noble Informative Institute of Technology
NOBLE I. I. T.

Principal
Chandrakanti Ramawati De..
Arya Mahila P.G. College
Gorakhpur

Authorized Signatory

9336900142

NOBLE INFORMATIVE INSTITUTE OF TECHNOLOGY

Creates all IT Solutions

Siddharthpuram Vistar, **Taramandal ,Gorakhpur**

www.nobleiit.in/ scmcomputers.in/

E- mail: akashtiwarimail@gmail.com

Desktop Computers,Computer Acesseries, Laptop,Printers,Smart Class

INVOICE

Bill No:6432GKP/534

To, **Dated :06.09.2022**

The Manager,

Chandrakanti Ramawati Arya Mahila P.G.College Gorakhpur

Sr. No.	Description of Goods	Qty.	Price	Amount (Rs)
1	*Computer (Intel i5 8th Gen,Windows 10, 8 GB RAM, 500 GB solid state (SSD) hard drive) (Refervish)*	16	17500.00	280000.00
2	*2th Generation Intel® Core™ i7 rocessor. Windows 11, 8 GB DDR4 RAM,256 GB SSD Solid State Drive; 1 TB SATA HDD Hard drive.(Refervish)*	8	21000.00	168000.00
Four Lakh Forty Eight Thousand only			TOTAL	448000.00

Account Details:
Current A/c : 4756002100004234
A/c Name: Noble Informative Institute of Technology
IFSC: PUNB0475600
Punjab National Bank ,Civil Lines Gorakhpur

Principal
Chandrakanti Ramawati De...
Arya Mahila P.G. College
Gorakhpur

Noble Informative Institute of Technology G.K.P.
NOBLE I. I. T.

Authorized Signatory