

TIN : - 09407500704
TANDON ENTERPRISES
 149/A, Civil Lines, Bareilly (U.P.)
 Tel : 0581-2424014
 email : sonyexclusive_bly@yahoo.co.in

Handwritten: 238900

CASH MEMO / SALE INVOICE

SONY
Exclusive

Original Copy

Party Details :
 Invertise University
 BAREILLY
 0581-2460442 / 9690017909

Book No. : 24
 Invoice No. : 1199
 Dated : 23-10-2015

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	SAT	Amount(₹)
1.	HANDYCAM 05584940	1.00	Pcs.	1,39,912.28	12.50 %	17,489.04	2098.68	1,59,500.00
2.	TRIPPOD -VCT-880	1.00	Pcs.	3,930.13	12.50 %	491.27	78.60	4,500.00
Grand Total				2.00 Pcs.				1,64,000.00

Sale @12.5% = 1,39,912.28 VAT=17,489.04 SAT=2,098.68 @12.5% = 3,930.13 VAT=491.27 SAT=78.60 Total Sale=1,43,842.41 VAT=17,980.31 SAT=21
 No Input Tax Credit
 Rupees One Lakh Sixty Four Thousand Only

Handwritten: Ready 40,000/- advance
 Advance = Rs 40,000/-
 Balance = Rs 1,24,000/-
 For TANDON ENTERPRISES
 AUTHORIZED SIGNATORY

Terms & Conditions :
 1. Goods once sold will not be taken back.
 2. Interest @ 18% P.A. will be charged if the payment is not made within the stipulated time.
 3. Subject to BAREILLY Jurisdiction only.

Handwritten: Verified

Handwritten: 24/10/2015

SONY EXCLUSIVE
 AUTHORIZED SIGNATORY

Total 24489.00

Handwritten: HOD DJM, Asst. Manager, Invt. Bareilly University



Original

JVH Corporation [India]

Office No.1 Vth Floor,Shivam Center Point,Opp.Amar Ujala Press

BOOK NO. 01

Bye Pass Road,Agra -7

Sales Invoice 06

Agra. Ph. 0562- 6540118,2600323 , Mail: hemendra@jvhindia.com

Consignee

Name **Invertis University**
 Address **Bareilly -Lucknow NH-24 ,**
 City **Bareilly** State **U.P** ZIP _____
 Phone _____
 TIN No. _____

Misc

Date **06.05.2017**
 Order No. _____
 Order Date _____
 Delivery Challan no. _____
 Delivery Date _____

Qty	Description	Unit Price	TOTAL
5	Sony Projector 2700 Lumens, Model No. Dx-220 Sr. no. 7403301, 7403304, 7403311, 7403329, 7403341	28,510.00	142,550.00

*Received items & invoice
 Steer Singh
 06/05/2017
 Raj Kumar
 08/5/17
 21/05/2017*

*V-209
 08/5/2017
 Juvon
 08/5/17
 S.I.*

Rupees: One Lac Sixty Three Thousand Two Hundred Twenty Only.

SubTotal	142,550.00
VAT@ 12.50%	17,818.75
Add. Tax@ 2.00%	2,851.00
Round Off	0.25
TOTAL	163,220.00

Tin No. 09200125003C
 Pan No. ANEPK7513P

Company's Bank details

Bank Name:ICICI BANK
 A/C No. : 191405000135
 Branch : Agra-Mathura Road, Agra
 IFSC Code : ICIC0001914
 Declaration

Pre Authenticate
 For JVH Corporation [India]
 Authorised Signatory

For JVH Corporation [India]
 Authorised Signatory

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

SUBJECT TO AGRA JURIDICATION

This is Computer Generated Invoice

Kumar

Santosh Registrar Invertis University Bareilly

Sony Ashy Sharma HOD DJMC

Tax Invoice/Invoice

(ORIGINAL FOR RECIPIENT)

Infotech Services E-36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST NO BF5021217 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com	Invoice No. 1347	Dated 18-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 1347	Other Reference(s)
Buyer Invertis University Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Buyer's Order No. IV/2020/4343	Dated 11-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HP Elite Desktop 800 G4 MT-I5/-8500/8GB/2TB /DOS INA937YD76 WITH 21 INCH LED MONITOR	8471	1 nos.	57,490.00	nos.	57,490.00	
2	Elnova UPS 1KVA -1002(2X12V/17H) I11191216778	8504	1 nos.	4,450.00	nos.	4,450.00	
3	HP-Led 21.5" V220 Monitor CN492914NQ	8528	1 nos.	6,350.00	nos.	6,350.00	
4	Intex USB Speaker 2.1 12761034191500653	8471	1 nos.	2,076.00	nos.	2,076.00	
						70,366.00	
(For Media & Admission related works.)					CGST-9% A/c	9 %	6,332.94
					SGST-9% A/c	9 %	6,332.94

Received

 18/02/2020

continued ...

Received & Entered
 S. No. V-1711 Dt 18/02/2020

 Store Incharge
 Invertis University Bly
 Encl - Page No. 2.

SUBJECT TO BAREILLY JURISDICTION

This is a Computer Generated Invoice

Santosh
 Registrar
 Invertis University
 Bareilly

Asker Sharma
 HOD JMC

Infotech Services 36, Butler Plaza, Bareilly (U.P.) G-07/G-34, Phoenix United Mall, Bareilly (U.P.) CST NO BF5021217 GSTIN/UIN: 09AFOPA0695L1Z1 State Name : Uttar Pradesh, Code : 09 E-Mail : faisnoori@yahoo.com Buyer	Invoice No. 1347	Dated 18-Feb-2020
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Invertis University Faridpur Road Bareilly State Name : Uttar Pradesh, Code : 09	Buyer's Order No. IV/2020/4343	Dated 11-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.12
	Total		4 nos.			83,032.00 Rs

V-1711
18/01/2020

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

Eighty Three Thousand Thirty Two Indian Rupees Only

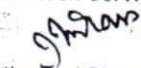
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
471	59,566.00	9%	5,360.94	9%	5,360.94	10,721.88
504	4,450.00	9%	400.50	9%	400.50	801.00
528	6,350.00	9%	571.50	9%	571.50	1,143.00
Total	70,366.00		6,332.94		6,332.94	12,665.88

Net Tax Amount (in words) : **Twelve Thousand Six Hundred Sixty Five Indian Rupees and Eighty Eight paise Only**

Company's PAN : **AFOPA0695L**

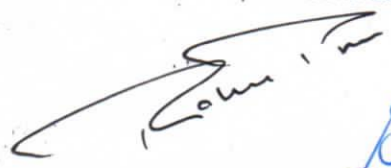
Company's Bank Details
 Bank Name : **Vijaya Bank OD (710306041000004) A/c**
 A/c No. : **710306041000004**
 Branch & IFS Code : **Civil Lines Bareilly & VIJB0007103**

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


for Infotech Services

 Authorised Signatory

SUBJECT TO BAREILLY JURISDICTION

This is a Computer Generated Invoice



Santosh
Registrar
Invertis University
Bareilly


HOD JMC

Purchase Order

M/s Infotech Services
E-36 Butler Plaza
Bareilly 243001. (U.P.)

Subject: Supply order for the HP EliteDesk Dsktop.

Dear Sir,

This refers to your quotation dated 10/02/2020 for the supply of **HP EliteDesk 800 G4 Dsktop**. We hereby confirm the same as per the following terms and conditions mentioned below:

S.No.	Items	Qty.	Unit Price	Gst 18%	Amount
1.	HP EliteDesk 800 G4 MT (Business Tower Desktop) Cofiguration Core i5-8500 PROCESSOR 8 GB DDR4 RAM AMD RADEON R7 430 2GB Gfx 2 TB HDD WITH 7200 RPM DVD RW 21.5" TFT DOS 3 YEARS ONSITE WARRANTY	1	57490/-	10,348.2/-	67,838.2/-
2.	ENLOVA 1 KVA UPS 3 YEARS ONSITE WARRANTY	1	4450/-	801/-	5251/-
3.	HP 21.5 HP LED 3 YEARS ONSITE WARRANTY	1	6350/-	1143/-	7493/-
4.	INTEX 2.1 SPEAKER	1	2076/-	373.68/-	2449.68/-

Total=83,031.88/-

Terms and Conditions

- Payment in favor of M/s **INFOTECH SERVICES**
- Payment against delivery.
- Delivery within week.

Santosh
11/02/2020
(Santosh Kumar)
Registrar

Rohit

Sharma
Ashu Sharma
HOD JMC

CAMPUS

Invertis Village, Bareilly-Lucknow National Highway-24, Bareilly (UP)-243 123

• Ph. & Telefax: (0581) 2460442, 2460443, 3390000

• Fax: (0581) 3390233, 2460454 • Email: info@invertis.org

CITY OFFICE:


B-186, Civil Lines, Opp. GPO, Bareilly-243001 • Ph.: (0581) 2429100, 2429000

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STOCK REGISTER


Name of Articles Sony Projector 2700 Lumens
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Dx - 220	06				

 Arvind

Name of Articles HI
वस्तु का नाम

Date तिथि	PARTICULARS विवरण
	800 G4 MT - 84B/2TB/1
	CN492914N

 Arvind
Barney
Ashu Sharma
HOD JM

Inventory
Bareilly

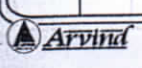
STOCK REGISTER

Name of Articles HP Elite Desktop with 21" LED Monitor
 वस्तु का नाम

R
lumens

Issue देय	Balance बाकी	Remarks टिप्पणी
-	-	-
-	-	-

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	800 G4 MT-15/8500/ 8GB/2TB/DOS	1347	-	-	-	-
	CN492914ND	1347	-	-	-	-



(Signature)
 Registrar
 Invertis University
(Signature)
 Asha Sharma
 HOD JMC