

Eshan College of Engineering, Mathura

(ApprovedbyAICTE,NewDelhi/Dr. A.P.J. Kalam Technical University, Lucknow, Uttar Pradesh)

Criteria	4 - Infrastructure and Learning Resources
Key Indicator	4.3 - IT Infrastructure
Metric	4.3.2- Student – Computer ratio (Data for the latest completed academicyear)
	4.3.2.1. Number of computers available for students usage during thelatest completed academic year: 4:1

Stock Register स्टोक रजिस्टर 21

Date दिनाँक	Particulars विवरण	Voucher or Invoice No. बीजक नम्बर	Balance B. F. पिछला शेष	Receipt प्राप्ति	Total मीजान	Issued बिको	Balance शेष	Remarks विशेष
6/5/09	Paradise TIS	60 59	NA	50	50	_	50	Imue to con Jaby-
7/8/09	Pasadise T/s	0233	50	20	70	_	70	anne to dasi
13/ 9/12	Paradine TIS	0101	70	22	.92	22	Cilm Climb	Kas Semp'
9 00 2	B.M. Cernputen ERC.	.0752	-	20	20	Yen		Janue to Cooled deals,
17 30 22	B.M Computor C.PU	9584	_	35	35	Yes	-	Franklo Complex Lab. 2
						Directo	T	Ò
					Eshan (College of I Farah, MAT	Engineering HURA	g
	1		-					,
					4, 2			
					2			
							1 2 2	
	4						la s	
The state of the s						1 2 T		2
				1				8 8
Do								
The same of the								
in the state of th								
inhae Critical			r -			3.		
						120		

RETAIL INVOICE

(Ougual Three's Copy)

DISE TECHNOSOFT PVT LTD

0:-72 SGAD Complex Nanital Road Rudraput 5.0:2-1 Surya Tower Near Old High Court Court 5.0:200 Sant Ningar Lest of Kalish New Digital

E-mail: agra@paradisetechnosoft.com Phone: 9837087512,9927087512,2528018 Branch(s) : Delhi, Gwalior, Rudrapur

Lord Shiva Trust 143 Shahjadi Mandi

Telegraph Road Agra Delivery Address: - Village Shazadpur Kori

Nh-2 Farha Distt. Mathura

Invoice No

Book No Dated

0059

2 14-May-2009

Mode/Terms of Payment

15 Days

Supplier's Ref.

Delivery Note

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

SI

Description of Goods

Quantity

Rate . per

Amount

(50 Pcs 16,830.00 Pcs

8,41,500.00

HP DX 2480 P/No:KL969AV

S.No.INA91906NM LL,NL,MZ,NB,MP,MH NJ.KX,NG,LN,MJ,PZ,PV,P8,P2,M3 NC, QK, KD, QG, C4, MB, Q5, MZ, N3, L9 Q9,PB,Q3,KM,PW PK,NY,NV,P5,K9,PN K6,MS,KV,LY,P1,LM,PF,QF,NW,LG,L8,P9

OUTPUT VAT 4%

4 %

33,660.00

Amount Chargeable (in words)

Rs. Eight Lakh Seventy Five Thousand One Hundred SACA OTHY

AT Amount (in words)

Thirty Three Thousand Six Hundred Sixty Only (Rs. 5, -30.00)

Total 50 Pcs

8,75,160.00

1 50:

Assessable Value VAT Amount W. 166, 22 V. V. V. 18. E

emarks: **ILL NO.0059**

ompany's VAT TIN

: 09202104079

ompany's CST No.

: AB-5088734 DT.28.05.2001

ompany's Service Tax No. : AACCP0429MST002

∌pot

ompany's PAN

: AACCP0429M

claration

We declare that this invoice shows the actual priced of. e goods described & that allparticulars are ture & correct. Goods once sold shall not be returned 3. Wattenty as per mpany principal 4.cheque bounce charges 500/- &

erest will be charge @ 24% p.a....

Pre Authenticated by

Authorised Signatory

RISHU GOYAL Name

Designation : ACCOUNTANT Designation :

ssuing Signator

for PARADISE TECH

RIGHU GOYAL ACCOUNTANT

SUBJECT TO AGRA JURISDICTION

Eshan College of Engineering

Farah, MATHURA

RETAIL INVOICE-

..... (Ouginal Duyer's Copy)...

PARADISE TECHNOSOFT PVT LTD

Block No.51 Anupam Plaza, Phase II Sanjay Place Agra II O -72 59A 3 Complex Nonital Food Religion II O C-1 Surya Town Noor Old High Count Civil B. O.209 Sant Nagar East of Kallish New Dollin

E-mail: agra@paradisetechnosoft.com Phone: 9837037512,9927087512,2528018 Branch(s) : Delhi, Gwalior, Rudrapur

Buyer

Lord Shiva Trust 143 Shahzadi Mandi, Telegraph Road Agra Invoice No.

Book No. Dated

0233 Delivery Note

5 17-Aug-2009

Mode/Ferms of Payment

By Cheque

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

ECE/CL/09-10/1

29-Jun-2009

Despatch Document No

Dated

Despatched through

Destination

Terms of Delivery

SI Description of Go	oods	Quantity	Rate .	per	Amount
1 HP DX 2480 P/No:KL969AV As Per Challen		(20 Pcs	16,575.00	Pcs	3,31,500.00
2 HP PRINTER LJ P2014N P. NO. CB S.No. CN/3RATGOOD	451A	1 Pcs	21,000.00	Pcs	21,000.00
284.35					3,52,500.00
	Output Vat 4.5%		4.50	%	15,863.00

Total 21 Pcs 3,68,363.00 E. & O.E

Amount Chargeable (in words)

Rs. Three Lakh Sixty Eight Thousand Three Hundred Sixty Three Only

Remarks:

BILL NO.0233

Company's VAT TIN

: 09202104079

Company's CST No.

: AB-5088734 DT.28.05.2001

Company's Service Tax No. : AACCP0429MST002

Depot

Company's PAN

: AACCP0429M

Declaration

1. We declare that this invoice shows the actual priced of the goods described & that allparticulars are ture & correct

2.Goods once sold shall not be returned 3.Wattenty as per Authorised Signatory company principal 4.cheque bounce charges 500/- & Name RISH

interest will be charge @ 24% p.a....

Pre Authenticate

Resignation : ACCOUNTANT Designation :

RISHE GOYAL Name ----

Issuling Signal RISHU GOYAL ACCOUNTANT

SUBJECT TO AGRA JURISDICTION

-Director

for PARADISE TECHNOSOFT

PARADISE TECHNOSOFT PVT. LTD. (AGRA) BLock No.51, Anupam Plaza, Phase- II, Sanjay Place, Agra 282002, Uttar Pradesh HO: Block-51 Anupam Plaza Ph-IInd, Sanjay Palace Agra 282002 BR: 209, Sant Nager, East of Kalash, PH. NO. 09716020071, New Delhi - 110065 BR: SGAD Complex, Nainital Road RUDRAPUR Rudrapur (Uttranachal) 263153 BR: Shop No. 18, 1st Floor, Jagannath Chamber, Padav Gwalior 474002 E-mail: support.agra@ptplindia.com Ph. No.: 0562-4000714, 09837087512	Invoice No. : PTPL/SPIAG/1213/0101 Inv. Date : 23-08-12 Book No. : Requsition Slip No. : PTPL/SOAG/12-13/0179 Delivery Date : 23-08-12 Buyer Order : ECE/PO/12-13/381 Order Date : 23-08-12 Salesperson : Raghuveer Singh Payment Terms : ON DELIVER Remarks: : P.O. DT:- 14/08/2012					
Buyer Eshan College Of Engineering UNIT OF LORD SHIVA TRUST BY PASS ROAD Agra, Uttar Pradesh VAT / TIN No. : CST No. :	Consignee Eshan College Of Engineering UNIT OF LORD SHIVA TRUST BY PASS ROAD Agra, Uttar Pradesh - 282002 Ph. No.: 0562- Contact Person:					
S. Description of Goods Qty. UoM N.	Rate TAX % Tax Disc. Amount					
1 Hp Pro 3090 P.No: VY707AV 22 PCS Serial No. :INA226X4VS, X4XT, X4YN, X4Z4, X512, X 52X, X534, X55H, X4WF, X4Y1, X4Z5, X52H, X53P, X53 , X55J, X4XP, X4YJ, X4Y3, X51D, X52J, X53Q, X54F,	21,428.57 5.00 23,571.5 471,428.54					
22 PCS Serial No. :CNT136B5QX, 139X0SD, X0WL, 203X2HV, 1 36B5S2, 139X0SM, X0W8, 136B5TL, 139X0TP, X07L, 136 5RG, B5RT, B5SP, B5RH, B5R2, B5T1, B5T9, B5RM, B5S C, B5T6, 139X07Q, 203X2HR						

	Tota	1 44				495,000.00
Amount Chargeable (in **** FOUR LAKH N. PAISA ONLY	words) (NETY FIVE THOUSAND RUPEES AND	ZERO	_	Tax %	Taxable Amit	E. & O.E Tax Amt.
Tax Amount (in words) **** TWENTY THRE	E THOUSAND FIVE HUNDRED SEVEN	TY ONE	UP VAT	4.00	471,428.54	18,857.00
RUPEES AND FIFTY	PAISA ONLY		UP ADDITIONAL VAT	1.00	471,428.54	4,714.50
Company's VAT TIN	: 09202104079					
Company's CST No. Company's PAN No.	: AB-5088734DT.28.05.1 : AACCP0429M			Total	•	23,571.50

Remarks

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

2. Goods once sold will not be taken back.

3. Warranty as per principal's of company.

4. Cheque bounce charges 500/- & interest will be charge @24% p.a...

5. All Disputes subject to the jurisdiction of the courts of Agra only.

Service Tax Registration No. : AACCP0429MST002

Date & Time of Invoice : 23-08-12 7:10:30 PM

Date & Time of Shipme : 23-08-12 7:10:30 PM

Sales Tax

Round Off

FOR Paradise Technosoft Pvt Ltd Name

bd o

23,571.50

-0.04

This is a Computer Generated Document



e-Invoice

IRN

: 13cb2beaa1521b76ebba1046c0169017cc161c7914d5639a-

e434d04b476b2411

Ack No.

: 142110764256667

Ack Date : 1-Nov-21

Mobile No.: 9258011656

B.M.COMPUTERS	Invoice No.	Dated
B-3 BLOCK NO.42/2	BMC/RI/8752	29-Oct-21
HARI WORLD COMPLEX SANJAY PLACE, AGRA	Delivery Note	Mode/Terms of Payment
BRANCH :G-107, BLOCK 43' SANJAY PLACE, AGRA-282002	Reference No. & Date.	Other References
MOB ;-9258033319, 9258033362 TEL :-0562-2528303, 2528903	Buyer's Order No.	Dated
GSTIN/UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code: 09 E-Mail: bmcomputersagra@gmail.com	Dispatch Doc No.	Delivery Note Date
Buver (Bill to)	Dispatched through	Destination
ESHAN COLLEGE OF ENGINEERING		
28Km. Mile Stone, NH-2, Agra-Delhi Highway, Farah, Mathura-281122	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MOTHERBOARD MSI H510M-A-PRO Batch : 601-7D22020B2106003427 Batch : 601-7D22020B2106003414 Batch : 601-7D22020B2106003411 Batch : 601-7D22020B2106003424 Batch : 601-7D22-260B2108091191 Batch : 601-7D22-260B2108091192 Batch : 601-7D22-260B2108091193 Batch : 601-7D22-260B2108091194 Batch : 601-7D22-260B2108091194 Batch : 601-7D22-260B2108091195 Batch : 601-7D22-260B2108091195 Batch : 601-7D22-260B2108091197 Batch : 601-7D22-260B2108091198 Batch : 601-7D22-260B2108091199 Batch : 601-7D22-260B2108091199 Batch : 601-7D22-260B2108091181 Batch : 601-7D22-260B2108091183 Batch : 601-7D22-260B2108091183 Batch : 601-7D22-260B2108091185 Batch : 601-7D22-260B2108091185 Batch : 601-7D22-260B2108091185 Batch : 601-7D22-260B2108091187 Batch : 601-7D22-260B2108091187 Batch : 601-7D22-260B2108091188 Batch : 601-7D22-260B2108091188	847330	28 PCS 1 PCS		5,508.47			1,54,237.16

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Director
Eshan College of Engineering
Farah, MATHURA



och for

TAX INVOICE(Page 2)

JERS

JUCK NO. 42/2

JARI WORLD COMPLEX

SANJAY PLACE, AGRA

BRANCH: G-107. BLOCK 43

SANJAY PLACE, AGRA-282002

MOB: 9258033319, 9258033362

TEL: -0562-2528303, 2528903

GSTIN/UIN: 09AEWPA1632E1ZN

State Name: Uttar Pradesh, Code: 09

E-Mail: bmcomputersagra@gmail.com

Buyer (6ill to)

Invoice No. BMC/RI/8752	Dated
Delivery Note	29-Oct-21
- silvery Note	Mode/Terms of Payment
Reference No. & Date.	
o. a Date.	Other References
Buyer's Order No.	
7 - 0 Older 140.	Dated
Dispatch Doc No.	
- ispatch Doc No.	Delivery Note Date
Dispatch - Lit	, ote bate
Dispatched through	Destination
erms of Delivery	

ESHAN COLLEGE OF ENGINEERING

28Km. Mile Stone, NH-2, Agra-Delhi Highway,

Farah, Mathura-281122 Mobile No. : 9258011656

Description of Goods Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amoun:
Batch : 601-7D22020B2106003416 Batch : 601-7D22020B2106003416 Batch : 601-7D22020B2106003412 Batch : 601-7D22020B2106003420 Batch : 601-7D22020B2106003423 INTEL CORE I5 MANUAL : MANU	8473	1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 28 PCS		16,525.42	PCS		4,62,711.7
RAM8GBDDR4 ADATA DT	8471	56 PCS	2,500.00	2,118.64	CS		1,18,643.84
		To the state of th					

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Eshan College of Engineering
Farah, MATHURA

College of Engineering

continued to page number 3

TAX INVOICE(Page 3)

AND PROPERTY OF THE PARTY OF TH	TAX INVOICE(Page 3)
OMPUTERS 3 BLOCK NO.42/2	Invoice No.
HARI WORLD COMPLEX	BMC/RI/8752
SANJAY PLACE, AGRA	Delivery Note
BRANCH : G-107, BLOCK 43	
SANJAY PLACE, AGRA-28200	Reference No. & D.
MOB;-9258033319, 925803336 TEL:-0562-2528303, 2528903	52
GSTIN/UIN: 09AEWPA1632E12	Buyer's Order No.
State Name: Uttar Pradech Co	odo : 00
E-IVIAII: bmcomputersagra@gm	nail.com
Dayer (Bill (0)	Dispatched through
ESHAN COLLEGE OF ENGINEER	ING

Invoice No.	Dated
BMC/RI/8752	
Delivery Note	29-Oct-21
Donvery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
	Care References
Buyer's Order No.	Dated
Discount D. N.	
Dispatch Doc No.	Delivery Note Date
Dispatched through	
	Destination
Terms of Delivery	

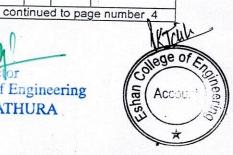
28Km. Mile Stone, NH-2, Agra-Delhi Highway, Farah, Mathura-281122 Mobile No.: 9258011656

11000000000

S! Description of Goods	HSN/SAC	Quantity	flate (Incl. of Tax)	Rate	per	Disc. %	Amount
A. HDD 1TB WD DESKTOP Batch: Wcc6y3feszp0 Batch: Wcc6y3sa6yjv Batch: Wcc6y7cv7DHR Batch: Wcc6y6DYFYX1 Batch: Wcc6y6DYFYX1 Batch: Wcc6y2AF6FT5 Batch: Wcc6y2CXF6Zr Batch: Wcc6y2CXF6Zr Batch: Wcc6y2CXFd03 Batch: Wcc6y2CXFd03 Batch: Wcc6y7KNZ26j Batch: Wcc6y7KNZ25F Batch: Wcc6y7KNZ25F Batch: Wcc6y3sA6xxv Batch: Wcc6y3xA6xxv Batch: Wcc6y1vtrnuf Batch: Wcc6y2cXF2xx Batch: Wcc6y2cXF2xx Batch: Wcc6y2cXF31L Batch: Wcc6y2CXF322 Batch: Wcc6y4ZK3v2p Batch: Wcc6y4ZK3v2p Batch: Wcc6y4ZK3v2p Batch: Wcc6y4ZK3v2p Batch: Wcc6y4ZK3rxv Batch: Wcc6y4ZK3rx Ba	847170	28 PCS 1 PCS	2,950.00	2,500.00	PCS		70,000.00

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 4)

Invoice No.

Terms of Delivery

COMPUTERS B-3 BLOCK NO.42/2 HARI WORLD COMPLEX SANJAY PLACE, AGRA BRANCH :G-107, BLOCK 43 SANJAY PLACE, AGRA-282002 MOB;-9258033319, 9258033362 TEL:-0562-2528303, 2528903 GSTIN/UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code: 09 E-Mail: bmcomputersagra@gmail.com Buyer (Bill to)

Dated BMC/RI/8752 29-Oct-21 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

ESHAN COLLEGE OF ENGINEERING

28Km. Mile Stone, NH-2, Agra-Delhi Highway,

Farah, Mathura-281122 Mobile No.: 9258011656

SI	Description of Goods	HSN/SAC	Quantity	7. 1				
No.		HOWOAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
E)	SSD GIGABYTE 240GB	8471	28 PCS 1 PCS	2,450.00	2,076.27	PCS		58,135.56

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

Eshan College of Engineering Farah, MATHURA

continued to page number

shan Account TAX INVOICE(Page 5)

HARI WORLD COMPLEX
SANJAY PLACE, AGRA
BRANCH: G-107, BLOCK 43
SANJAY PLACE, AGRA-282002
MOB;-9258033319, 9258033362
TEL:-0562-2528303, 2528903
GSTIN/UIN: 09AEWPA1632E1ZN
State Name: Uttar Pradesh, Code: 09
E-Mail: bmcomputersagra@gmail.com
Buyer (Bill to)

Invoice No.	Dated
BMC/RI/8752	29-Oct-21
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	

ESHAN COLLEGE OF ENGINEERING

28Km. Mile Stone, NH-2, Agra-Delhi Highway,

Farah, Mathura-281122 Mobile No. : 9258011656

SI Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
6 RAPHICS CARD ZOTAC 4GB Batch : N212300020952 Batch : N212300020955 Batch : N212300020959 Batch : N212300020960 Batch : N212300020951 Batch : N212300020958 Batch : N212300020954 Batch : N213700037550 Batch : N213700037541 Batch : N213700037541 Batch : N213700037547 Batch : N213700037547 Batch : N213700037544 Batch : N213700037545 Batch : N213700037553 Batch : N213700037554 Batch : N213700037556	8473	28 PCS 1 PCS	8,800.00	7,457.63	PCS		2,08,813.64
Batch: N213700037557 Batch: N213700037558 Batch: N213700037559 Batch: N213700037550 Batch: N213700037551 Batch: N213700037552 Batch: N213700037543 Batch: N213700037545 Batch: N213700037545 Batch: N213700037545 Batch: N213300020957 7 TFT ACER K202HQL 19.5" MMT0CSS015108191DE85AG MMTOCSS0151081922785AG	85285200	1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 1 PCS 3 PCS		7,203.39	PCS		21,610.17

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 6)

Terms of Delivery

OCK NO.42/2

SANJAY PLACE, AGRA

BRANCH: G-107, BLOCK 43

SANJAY PLACE, AGRA-282002

MOB: -9258033319, 9258033362

TEL: -0562-2528303, 2528903

GSTIN/UIN: 09AEWPA1632E1ZN

State Name: Uttar Pradesh, Code: 09

E-Mail: bmcomputersagra@gmail.com

Buyer (Bill to)

Invoice No.

BMC/RI/8752

Delivery Note

Reference No. & Date.

Dispatch Doc No.

Dated

Dated

Other References

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

ESHAN COLLEGE OF ENGINEERING

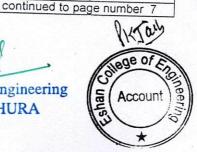
28Km. Mile Stone, NH-2, Agra-Delhi Highway,

Farah, Mathura-281122 Mobile No. : 9258011656

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
TFT ACER V206HQL 19.5" MMLXKSS0091171BF374260	85285200	25 PCS	8,500.00	7,203.39	PCS		1,80,084.7
MMLY6SS01012615B9185C8 MMLY6SS0101281764585C8							
MMLY6SS01281773585C8							
MMLY6SS01012661649485C8 MMLY6SS0101261645F85C8					.		
MMLY6SS01012615B9185C8							
MMLY6SS0101261649885C8							
MMLY6SS0101261646185C8							
MMLY6SS010126163C985C8 MMLY6SS010126164B185C8							
MMLY6SS0101261648585C8							
MMLY6SS0101261649385C8							
MMLY6SS010126164B185C8							
MMLY6SS0101261647885C8 MMLY6SS0101261646285C8							
MMLY6SS0101261646085C8							
MMLY6SS0101261648185C8							
MMLY6SS010126164B285C8							
MMLY6SS0101281747885C8 MMLY6SS0101281773285C8			7.				
MMLY6SS0101281773385C8							
MMLY6SS0101281773685C8							
MMLXKSS00091171BF374260							
MMLY6SS0101261649585C8 CABINET ATX							
INTEL	847130	28 PCS	1,350.00	1,144.07 P	cs		32,033.96

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 7)

Terms of Delivery

CTERS OCK NO.42/2 AR! WORLD COMPLEX SANJAY PLACE, AGRA BRANCH : G-107, BLOCK 43 SANJAY PLACE, AGRA-282002 MOB ;-9258033319, 9258033362 TEL:-0562-2528303, 2528903 GSTIN/UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code: 09 E-Mail: bmcomputersagra@gmail.com

Invoice No. Dated BMC/RI/8752 29-Oct-21 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

Buyer (Bill to)

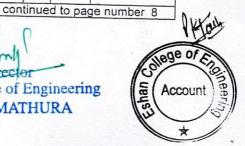
ESHAN COLLEGE OF ENGINEERING

28Km. Mile Stone, NH-2, Agra-Delhi Highway,

Farah, Mathura-281122 Mobile No.: 9258011656

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
10. K	B MOUSE KIT HP 7ch1342dxf,7ch1342dxq 7ch1342dxp,7ch1342f09 7ch1342dxb,7ch1342f06 7ch1342f07,7ch1342f0m 7ch1342f0b,7ch1342f08	847130	28 PCS	750.00	635.59	PCS		17,796.5
	7ch1342f0s ,7ch1342f19 7ch1342f0n ,7ch1342dx8 7ch1342dxh ,7ch1342dxm 7ch1342dxr, 7ch1342dxg 7ch1342dxv , 7ch1342dxt 7ch1342dxw , 7ch1342f05 7ch1342f0d , 7ch1342dxs 7ch1342dxd, 7ch1342dxj 7ch1342dxk, 7ch1342dxn							
The state of the s	IG	SST					-	13,24,067.36 2,38,332.13

SUBJECT TO AGRA JURISDICTION This is a Computer Generated Invoice



UTERS SLOCK NO.42/2 HAR! WORLD COMPLEX SANJAY PLACE, AGRA BRANCH :G-107, BLOCK 43

SANJAY PLACE, AGRA-282002 MOB ;-9258033319, 9258033362 TEL:-0562-2528303, 2528903 GSTIN/UIN: 09AEWPA1632E1ZN

State Name: Uttar Pradesh, Code: 09 E-Mail: bmcomputersagra@gmail.com

Buyer (Bill to)

ESHAN COLLEGE OF ENGINEERING

28Km. Mile Stone, NH-2, Agra-Delhi Highway,

Farah, Mathura-281122 Mobile No. : 9258011656

OICE(Page 8)	Dated
BMC/RI/8752	29-Oct-21
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

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Inci. of Tax)	Rate	per	Disc. %	Amount
(\$	ROUNDED OFF							. 0.5
_								· ·
							•	
mount C	Total Chargeable (in words)		280 PCS					₹ 15,62,400.00

Terms of Delivery

INR Fifteen Lakh Sixty Two Thousand Four Hundred Only

O PLACE AND A SECOND SE	· · · · · · · · · · · · · · · · · · ·	od Offiny				
Ç .	HSN/SAC		Taxable	Integ	grated Tax	Total
E = 30			Value	Rate	Amount-	Tax Amount
€ ± ,30 8473			1,54,237.16	18%	27,762.69	
8471			6,71,525.40	18%		
847170			1,76,779.40	18%		
85285200			70,000.00	18%	12,600.00	
847130			2,01,694.92	18%	36,305.09	
			49,820.48	18%	8,969.48	
		Total	13,24,067.36		2,38,332.13	2,38,332,13

Tax Amount (in words): INR Two Lakh Thirty Eight Thousand Three Hundred Thirty Two and Thirteen paise

Company's PAN

: AEWPA1632E

Declaration

1.Goods once sold are not returnable.2.We are not responsible for any warranties/ services, all warranties/ services are responsibilites of their manufacturer/ principal companies only.3 Cheque Bouncs charges 500/-

for B.M. COMPUTERS

Authorise

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

B.M.COMPUTERS
B-3 BLOCK NO.42/2
HARI WORLD COMPLEX
SANJAY PLACE. AGRA
BRANCH:G-107. BLOCK 43
SANJAY PLACE. AGRA-282002
MOB:99258033362
9258033363
GSTIN/UIN: 09AEWPA1632E1ZN
State Name: Uttar Pradesh, Code: 09
E-Mail: bmcomputersagra@gmail.com

Invoice No. Dated 19-Sep-22 BMC/RI/9584 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

Buyer (Bill to)

ESHAN COLLEGE OF ENGINEERING

28Km. Mile Stone, NH-2, Agra-Delhi Highway,

Farah, Mathura-281122 Mobile No.: 9258011656

· Description	of Goods	n ray 11	HSNISAC	-	1			
			HSN/SAC	GST	Cluantity	Rate	per	Amount
INTEL CORE IS		******		Rate				
DICKESANTER DIGPERSONELLE PREPERSONAL			84733010	18 %	35 PCS		1	
DECEMBER STOCKARD STATESTON			1 00010	10 %	35 PCS	33,898.31	PCS	11,86,440.8
TACTED SALUGPTANESSI TOTTO ACTUAL								
UPONES MEMBERS MEMBERS PROPERTY PROPERT						•		
12-52-6002-7 UZAIC ZURIA I DEFORMANIE						1		
ULASTRUMEN ULFREDRICK Sportfress							1	
CONTRACT OF TAXABLE CARROLLES			ř.			i		
UNGFRANCIES UTGFRANCISC IDCTRICATOR								
UTCS:70027 UDASPRINTS TOLESPRINTS							1 1	
was well to distance the management						II.	: :	
UNCERCOTED UZASZSSSSSS ISA IDAMOROWER							1 1	
U2FX037104126 1120724650505	•						1	
HUTHERBOARD MSI HS10M D	RO-F	***	21					
Datch : 601-7023-02082205004796			814700	18 %	35 PCS	0.04		
Batch : 501-7D23-020B2205004742					1 PCS	0.01	PCS	0.3
Batch : 601-7D23-020B2205004794			1		1 PCS			
Batch : 601-7D23-20282205004746					1 PCS	a 18		
Batch : 601-7D23-020B2205004748					1 PCS			
Batch : 601-7D23-020B2205004744				i	1 PCS	1		
Batch : 601-7023-020B2205004759				1	1 PCS	1	i	
Batch : 601-7D23-020B2205004760	*			- 1	1 PCS		1	
Batch : 601-7D23-020B2205004749				1	1 PCS		1	
Batch : 601-7D23-020B2205004751					1 PCS			
Batch : 601-7D23-020B2205004752					1 PCS		- 1	
Batch : 501-7023-02082205004755			1		1 PCS			
Batch : 601-7023-020B7295004787					1 PCS		1	
Batch : 601-7D23-020B2205004784					1 PCS			
Batch : 501-7D23-202B2205004758 Batch : 501-7D23-202B2205004758					1 PCS	i	1	
			1	1	1 PCS	1		
Batch : 501-7023-020B2205004788					1 PCS			
Batch : 601-7D23-020B2205004762 Batch : 601-7D23-020B2205004783					1 PCS	1		
Batch : 601-7D23-020B2205004783					1 PCS		- 62	× 3
Batch : 601-7D23-020B2205004747				-	1 PCS			
Batch : 601-7023-02082205004795					1 PCS		i	
Batch : 601-7D23-020B2205004750			1		1 PCS		i	
Batch : 601-7D23-202B2205004745					1 PCS	553 (1	i	
Batch . 601-7023-02082205004741				1	1 PCS	1	i	
Batch : 601-7023-02082205004790				i	1 PCS	į	- 1	
Batch : 601-7023-020B2205004790			1		1 PCS			
Batch : 601-7D23-02082205004757	25		į.		1 PCS			
Batch : 601-7023-02082205004754					1 PCS	1-		
Batch : 601-7023-02082205004752					1 PCS		1	
Batch : 501-7D23-020B2205004793					1 PCS		1	
Batch : 601-7023-02082205004704			1		1 PCS	10.0	1	
Batch : 601-7023-02082205004780				1	1 PCS	- 1		
Batch : 601-7D23-020B2205004792				1	1 PCS		1	10 FEE
Batch 601-7023_020022000000				1	1 PCS			
M 16 GB DDR4 A-DATA DT					1 PCS	1	-	
		18	3473	8% 3	5 PCS			
				2000		0.01 P	S:	0.35

SUBJECT TO AGRA JURISDICTION This is a Computer Generated Invoice

> Eshan College of Engineering Farah, MATHURA

continued to page numbs

TAX INVOICE(Page 2)

B.M.COMPUTERS
B-3 BLOCK NO.42/2
HARI WORLD COMPLEX
SANJAY PLACE. AGRA
BRANCH:G-107. BLOCK 43
SANJAY PLACE. AGRA-282002
MOB:-9258033362, 9258033317
9258033363
GSTIN/UIN: 0045146 9258033363 GSTIN/UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code: 09 E-Mail: bmcomputersagra@gmail.com

Invoice No. BMC/RI/9584 Dated 19-Sep-22 Delivery Note Mode/Terms of Payment Reference No. & Date Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through

Terms of Delivery

Destination

Buyer (Bill to)

5

ESHAN COLLEGE OF ENGINEERING

28Km. Mile Stone, NH-2, Agra-Delhi Highway,

Farah, Mathura-281122 Mobile No. : 9258011656

Description of Goods						
HDD 1TB WD DESKTOP	HSN/SAC	CST	Quantity	Rate	1 1	
Batch : WCC6Y2PKJF07		Rate		·······	Por	Amount
Batch : WCC6Y2PKJF07	84717020					
Batch : WCCSY4XXU9UY	047 17020	18 %	35 PCS	0.01	200	
Ratch - Wccartaxuguy			1 PCS	0.01	PCS	0.
Batch : WCC6Y4XXUCVA	la de la companya de	1 20 1	1 PCS		1 1	
Batch : WCC6Y4XXU27L	1	1	1 PCS			
Batch : WCC6Y1VK8XVD	1		1 PCS			
Batch : WCC6Y4XXUUH5			1 PCS			
Balch : WCC6Y5KYKONA		1				
Batch : WCCSY14YYUVOD	e y in i		1 PCS			
Baich - WCC5Y1UVSAUS	1		1 PCS		- 1	
Batch : WCC5Y1VKRS2A			1 PCS	1	1	
Balch : WCC6Y7NUFYLZ		1	1 PCS		1	
Batch : WCC6Y6YYR2CH		1	1 PCS	- 1	i	
Batch : WCC6Y7VK8R3Z		1	1 PCS	1		
Batah WickeryvK8R3Z			1 PCS			
Batch : WCC6Y6EHAR71			1 PCS	- E	2.5	
Batch : WCC6Y2PKJ1F1		1	1 PCS			
Satch : WCC6Y5VYY3PC		į	1 PCS	- 1	1	
Batch : WCC6Y2CHNL67	F	1 .	1 PCS			
Balch : WCC5Y1VKevTi	(a)	i		. 23		
Batch : WCCSYDR IVID	1		1 PCS			
Batch : WCC6Y3YNG ID3	i i		1 PCS		1	
Batch : WCC6Y4YYURG	1		1 PCS	- 1		
Batch : WCC6Y6LV7R17			1 PCS			
Batch WCC6Y4VKH42V			1 PCS	i	1	
Batch : WCC6Y5ALPJTV	1		1 PCS			
Batch - WCC6Y4VKHF3E	1		1 PCS	C 1		
BOYCH WOODINGKHESE			1 PCS	1		
Balch : WCC6Y0JF5ZX6			1 PCS			
Setch : WCC6Y4XXU26R	The state of the s		PCS	3		
Satch : WCC6Y7PZESAH	· i		PCS			
Batch : WCC6Y7CUCTVA			PCS		į	
Batch : WCC4J3NHNVC8			PCS			
Patch : WCC6Y4XXU6J8			PCS		1	
atch : WCC6Y51HRING	1		PCS :			
atch · WCCEY2DV is in				i		
atch · Wcceviwin	1		PCS		1	
SINE! ATX			PCS	1	1	
NT ESPORTICE 120AG	_		PCS	1		
ON ICE 120AG	8473	3 % 35 F	PCS	1	1.	
	12	35 F	o co	.01 PCS	1	
*				- 1 - 3	1	0.35
				1	*	

SUBJECT TO AGRA JURISDICTION

This is a Computer Generaled Invoice

TAX INVOICE(Page 3)

B.M.COMPUTERS
B-3-BLOCK NO.42/2
HARI WORLD COMPLEX
SANJAY PLACE. AGRA
BRANCH:G-107. BLOCK 43
SANJAY PLACE. AGRA-282002
MOB:-9258033362, 9258033317
9258033363
GSTIN/UIN: 09AEWPA1632E1ZN
State Name: Uttar Pradesh, Code: 09
E-Mail: bmcomputersagra@gmail.com

Invoice No. Dated 19-Sep-22
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

Buyer (Bill to)

ESHAN COLLEGE OF ENGINEERING

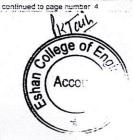
28Km. Mile Stone, NH-2, Agra-Delhi Highway,

Farah, Mathura-281122 Mobile No. : 9258011656

S	a cochaphy of diodes		HSN/SAC	GST	Quantity	Roto	par	Amount
*				Rate		·	 -	
6	SMPS		8504	18 %	35 PCS	0.01	PCS	0.35
	DEEP COOL		1			10000000		
	12000:51194227700671500005115422445095						1 1	
	100001:511341241243 190001:5113422407101							
	100001511E02170065105501511S42170851						1 1	
	NATION OF STATE BAZZY FOR SECTION SECTION OF SECTION COLORS						8 8	
	100001:55118472170166;1550001551184221700055		10 100	1			1 .	
	100001501184221710188.10000136119422173029						1	
	1999211501194721770119211900287551194225450195							
	1000: \$1194217X052 (2000:15) 18424-6335		i					
	CONTENSATIONS ONCOME SECURITY			1			1	
	10000155119472170195 10000155118422170095							
	VOID 15 11 5 12 5 17 17 17 17 17 17 17 17 17 17 17 17 17			1	1		1	
	10000155119A72170065.120001551159A22A40A15			1			1	
	(\$00055018472404455 10000181 8472750440							
	10000155119A7229497,10000155119472521936			1			1	
	WORK STIEATHOUSE FORCE STIEATHOUSE			ţ			1 1	
	SECTION OF THE PROPERTY OF THE		3	1			8 2	
	10000155118470440417_100001551184272710008			1				
_	10000015511BA222300436							
7	GRAPHIC CARD MSI GT 710 2GB DDR3		84733030	18 %	35 PCS	0.01	PCS	0.35
	Batch : 602-V809-711SD2206007148				1 PCS			
	Batch : 602-V609-711SD2206007145		*		1 PCS			
	Batch : 602-V809-711SD2206007146		(1)		1 PCS			
	Batch : 602-V809-711SD2206007016		1	ŧ.	1 PCS			
	Batch : 602-V809-711SD2206007151		11	1	1 PCS		. !	
	Batch : 602-V809-711SD2206007144				1 PCS		1	
	Balch : 602-V809-711SD2206007142			1	1 PCS		1	
	Batch : 502-V809-711SD2206007150				1 PCS		1	
	Balch : 602-V809-711SD2205007149			į.	1 PCS		1	
	Batch : 602-V809-711SD2206007147		1	1	1 PCS			
	Batch : 602-V809-711SD2206007141		i		1 PCS			
	Batch : 602-V809-711SD2206007154			;	1 PCS		1	
	Batch : 602-V809-711SD2206007019		1		1 PCS		1 .	
	Batch : 602-V809-711SD2206007159				1 PCS		1 1	
	Batch : 602-V809-711SD2206007143				1 PCS		1 1	
	Balch : 602-V809-711SD2206007015		1	1	1 PCS		1	
	Batch : 602-Y809-711SD2206007153				1 PCS		1 1	
	Batch . 602-V909-711SD2206007157			:	1 PCS		1	
	Batch : 602-V809-711SD2206007160		1		1 PCS			
	Batch : 602-V809-711SD2206007006 ·		-		1 PCS		1	
	Batch : 602-V809-7115D2206007156				1 PC5		1	
	Batch : 602-V809-711SD22G6007007				1 PCS		1 1	
	Batch : 602-V809-711SD2206007009			1	1 PCS			
	Batch : 602-V809-711SD2206007152				1.PCS		1 1	
	Batch : 602-V809-711SD2206007013				1 PCS		1 1	
	Batch : 602-V809-711SD2206007020			3	1 PCS		1 1	
	Betch : 602-V809-711SD2206007012				1 PCS			
	Batch : 602-V809-711SD2206007155	•			1 PCS			
	Batch : 602-V809-711SD2206007011			130	1 PCS		1	
	Batch : 602-V809-7115D2206007016			2.5	1 PCS		4 - 4	
	Batch : 502-V809-711SD2206007017		188	4	1 PCS		1	
	Batch : 602-V809-711SD2206007014				1 PCS			
	Batch : 602-V809-711SD2206007158		chil to i	1	1 PCS		1 1	
	Batch : 602-V809-711SD2206007008		1		1 PCS			
	Batch : 602-V809-711SD2206007010		20 10 10	1	1 PCS		1	

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE(Page 4)

B.M.COMPUTERS B-3 BLOCK NO.42/2 HARI WORLD COMPLEX HARI WORLD COMPLEA SANJAY PLACE, AGRA BRANCH :G-107, BLOCK 43 SANJAY PLACE, AGRA-282002 MOB :-9258033362, 9258033317 9258033363 GSTIN/UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code: 09 E-Mail: bmcomputersagra@gmail.com

Invoice No. BMC/RI/9584 Dated 19-Sep-22 Delivery Note Mode/Terms of Payment Reference No. & Date Other References Buyer's Order No. Dispatch Doc No. Delivery Note Date Dispatched through Destination

Buyer (Bill to)

ESHAN COLLEGE OF ENGINEERING

28Km. Mile Stone, NH-2, Agra-Delhi Highway,

Farah, Mathura-281122 Mobile No.: 9258011656 Terms of Delivery

SI	Description of Gouds •		HSN/SAC	GST	Quantity	Rate	per	
				Rate		, tally	per	Amount
3	TFT DELL D1918H Fb6PKC3 . F48PKC3 . BC6PKC3 21TQKC3 .21TQKC3,CFHRKC3 DC6PKC3 . 5LYPKC3,J5HRKC3		85285200	18 %	33 PCS	0.01	PCS	0.3
***************************************	63HRKC3 , FDYPKC3 4BTKKC3 43HRKC3,296PKC3,12JPKC3 DSSPKC3,DBSKKC3,FFJPKC3 55HRKC3,59YPKC3,DMXQKC3			** * * * * * * * * * * * * * * * * * *				
	BGYPKC3.BDYPKC3.H4CPKC3 74HRKc3.2LYPKC3.JW5PKC3 37HRKC3.F96PKC3.83TWKC3 H8JPKC3.FFHRKC3.35HRKC3 TFT DELL E1916HV							
-	8JMT9N3 8K8R9N3 KEYBOARD		85285200	18 %	2 PCS	0.01	PCS	0.0
1	DELL MOUSE		84716040	18 %	35 PCS	0.01	PCS	0.3
	DELL		8471	18 %	35 PCS	0.01	PCS	0.3
								11,86,444,00
1	Less:	IGST ROUNDED OFF						2.13,559.89 (-)3.8
					- 1			
-	unt Chargeable (in words)	Total		3	350 PCS	<u>i</u>		₹ 14,00,000.00

		i	Taxable	Integrated Tax		Total
84733010			Value	Rate	Amount	Tax Amount
814700 6473		1	11.86,440.85		· Control of the cont	2.13,559.35
84717020		1	0.35	18%	0.06	0.06
8504			0.70	18%	0.12	0.12
84733030			0.35	18%	0.06	0.06
85285200			0.35	18%	0.06	0.06
84716040			0.35	18%	0.06	0.06
8471			0.35	18%	0.06	0.06
	and the same of th		0.35	18%	0.06	0.06
		Total 1	11.86.444.00	18%_	0.06	2,13,559.89

Tax Amount (in words)

INR Two Lakh Thirteen Thousand Five Hundred Fifty Nine and Eighty Nine paise Only

Company's PAN Declaration

: AEWPA1632E

1.Goods once sold are not returnable. 2.We are not responsible for any warranties/ services, all warranties/ services are responsibilities of their manufacturer/ principal companies

HSNISAC

for B.M.COMPUTERS

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

