



Eshan College of Engineering, Mathura

(Approved by AICTE, New Delhi / 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 academic year)
	4.3.2.1. Number of computers available for students usage during the latest completed academic year: <u>4:1</u>

Stock Register स्टोक रजिस्टर

2105

Name of Article वस्तु का नाम CENTRAL PROCESS UNIT (C.P.U)

[illegible]

RETAIL INVOICE

(Original Buyer's Copy)

PARADISE TECHNOLOGIES PVT LTD
 Plot No. 51 Anupam Plaza, Phase II
 Indray Place Agra
 P.O. 72 SGAD Complex Nanital Road Rudrapur
 P.O. C-1 Surya Tower Near Old High Court Gwalior
 P.O. 209 Sant Nagar East of Kalish New Delhi

E-mail : agra@paradisetechsoft.com
 Phone : 9837087512, 9927087512, 2528018

Branch(s) : Delhi, Gwalior, Rudrapur

Buyer

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
Delivery Note	Mode/Terms of Payment	
	15 Days	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl	Description of Goods	Quantity	Rate	per	Amount
1	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	50 Pcs	16,830.00	Pcs	8,41,500.00

OUTPUT VAT 4% 4 % 33,660.00

Total 50 Pcs 8,75,160.00

Amount Chargeable (in words)

Rs. Eight Lakh Seventy Five Thousand One Hundred Sixty Only

AT Amount (in words)

Thirty Three Thousand Six Hundred Sixty Only (Rs. 33,660.00)

1.27 % Assessable Value VAT Amount
 = Rs. 8,75,160.00 33,660.00

Remarks:

ILL NO.0059

Company's VAT TIN : 09202104079
 Company's CST No. : AB-5088734 DT.28.05.2001
 Company's Service Tax No. : AACCP0429MST002
 Spot
 Company's PAN : AACCP0429M

Declaration

We declare that this invoice shows the actual priced of goods described & that all particulars are true & correct. Goods once sold shall not be returned 3. Warrantly as per company principal 4. cheque bounce charges 500/- & interest will be charge @ 24% p.a....

Pre Authenticated by for PARADISE TECHNOLOGIES PVT LTD

Authorised Signatory

Name : RISHU GOYAL Name : RISHU GOYAL

Designation : ACCOUNTANT Designation : ACCOUNTANT

SUBJECT TO AGRA JURISDICTION

Director

Eshan College of Engineering
Farah, MATHURA

RETAIL INVOICE

(Original Buyer's Copy)

PARADISE TECHNOLOGIES PVT LTD

Block No. 51 Anupam Plaza, Phase II
Sanjay Place Agra
B.O. 72 50001 Complex, National Road, Rudrapur
B.O. 72 50001 Complex, National Road, Rudrapur
B.O. 209 Sant Nagar East of Kalish New Delhi

E-mail : agra@paradisetechsoft.com
Phone : 9837037512, 9927087512, 2528018

Branch(s) : Delhi, Gwalior, Rudrapur

Buyer

Lord Shiva Trust
143 Shahzadi Mandi,
Telegraph Road Agra

Invoice No.

0233

Delivery Note

Supplier's Ref.

Buyer's Order No.

ECE/CL/09-10/1

Despatch Document No

Despatched through

Terms of Delivery

Book No. Dated

5 17-Aug-2009

Mode/Terms of Payment

By Cheque

Other Reference(s)

Dated

29-Jun-2009

Dated

Destination

Sl No.	Description of Goods	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. CB451A S.No.CN3RATG00D	1 Pcs	21,000.00	Pcs	21,000.00
					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 price of the goods described & that all particulars are true & correct.
2.Goods once sold shall not be returned 3.Warranty as per company principal 4.cheque bounce charges 500/- & interest will be charge @ 24% p a....

Pre Authenticated by

Authorised Signatory

Name : RISHU GOYAL

Designation : ACCOUNTANT

for PARADISE TECHNOLOGIES PVT LTD

Issuing Signatory

Name : RISHU GOYAL

Designation : ACCOUNTANT

SUBJECT TO AGRA JURISDICTION

Director

Eshan College of Engineering
Farah, MATHURA

PARADISE TECHNOFT PVT. LTD. (AGRA)

Block No.51, Anupam Plaza,Phase- II, Sanjay Place,Agra 282002,Uttar Pradesh

HO: Block-51. Anupam Plaza Ph-IIInd, Sanjay Palace Agra 282002
 BR: 209,Sant Nager,East of Kalash, PH. NO. 09716020071, New Delhi - 110065
 BR: SGAD Complex, Nainital Road RUDRAPUR Rudrapur (Uttaranchal) 263153
 BR: Shop No. 18,1st Floor, Jagannath Chamber, Padav Gwalior 474002

E-mail : support.agra@ptplindia.com

Ph. No. : 0562-4000714, 09837087512

Buyer

Eshan College Of Engineering

UNIT OF LORD SHIVA TRUST

BY PASS ROAD

Agra, Uttar Pradesh

VAT / TIN No. :

CST No. :

Invoice No. : PTPL/SPIAG/1213/0101
 Inv. Date : 23-08-12
 Book No. :
 Requisition 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 : Raghuvver Singh
 Payment Terms : ON DELIVER
 Remarks: : P.O. DT:- 14/08/2012

Consignee

Eshan College Of Engineering

UNIT OF LORD SHIVA TRUST

BY PASS ROAD

Agra, Uttar Pradesh - 282002

Ph. No. : 0562-

Contact Person :

S. N.	Description of Goods	Qty. UoM	Rate	TAX %	Tax Amount	Disc.	Amount
1	Hp Pro 3090 P.No: VY707AV Serial No. :INA226X4VS, X4XT, X4YN, X4Z4, X512, X52X, X534, X55H, X4WF, X4Y1, X4Z5, X52H, X53P, X53, X55J, X4XP, X4YJ, X4Y3, X51D, X52J, X53Q, X54F,	22 PCS	21,428.57	5.00	23,571.5		471,428.54
2	HP TFT 18.5 P.NO. LL574AA Serial No. :CNT136B5QX, 139X0SD, X0WL, 203X2HV, 136B5S2, 139X0SM, X0W8, 136B5TL, 139X0TP, X07L, 1365RG, B5RT, B5SP, B5RH, B5R2, B5T1, B5T9, B5RM, B5S C, B5T6, 139X07Q, 203X2HR	22 PCS					

Sales Tax 23,571.50
 Round Off -0.04

Total 44 495,000.00

Amount Chargeable (in words)

**** FOUR LAKH NINETY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY

Tax Amount (in words)

**** TWENTY THREE THOUSAND FIVE HUNDRED SEVENTY ONE RUPEES AND FIFTY PAISA ONLY

Company's VAT TIN : 09202104079
 Company's CST No. : AB-5088734DT.28.05.1
 Company's PAN No. : AACCP0429M
 Service Tax Registration No. : AACCP0429MST002

Remarks

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

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

Pre Authenticated by FOR Paradise Technosoft Pvt Ltd

Pre Authenticated by

Name

Designation :

Issuing Signatory

Name

Designation

This is a Computer Generated Document

Director
Eshan College of Engineering
Farah, MATHURA

TAX INVOICE

e-Invoice

IRN : 13cb2beaa1521b76ebba1046c0169017cc161c7914d5639a-e434d04b476b2411
 Ack No. : 142110764256667
 Ack Date : 1-Nov-21

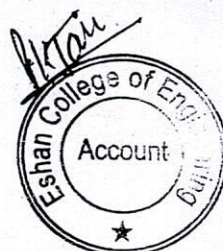
B.M.COMPUTERS B-3 BLOCK NO.42/2 HARI WORLD COMPLEX SANJAY PLACE, AGRA BRANCH :G-107, BLOCK 43 SANJAY PLACE, AGRA-282002 MOB :-9258033319, 9258033362 TEL :-0562-2528303, 2528903 GSTIN/UIN: 09AEWPA1632E1ZN State Name : Uttar Pradesh, Code : 09 E-Mail : bmcomputersagra@gmail.com Buyer (Bill to) ESHAN COLLEGE OF ENGINEERING 28Km. Mile Stone, NH-2, Agra-Delhi Highway, Farah, Mathura-281122 Mobile No. : 9258011656			Invoice No. BMC/RI/8752		Dated 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			

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 : 601-7D22-260B2108091196 Batch : 601-7D22-260B2108091194 Batch : 601-7D22-260B2108091195 Batch : 601-7D22-260B2108091197 Batch : 601-7D22-260B2108091198 Batch : 601-7D22-260B2108091199 Batch : 601-7D22-260B2108091200 Batch : 601-7D22-260B2108091181 Batch : 601-7D22-260B2108091182 Batch : 601-7D22-260B2108091183 Batch : 601-7D22-260B2108091184 Batch : 601-7D22-260B2108091185 Batch : 601-7D22-260B2108091186 Batch : 601-7D22-260B2108091187 Batch : 601-7D22-260B2108091188 Batch : 601-7D22-260B2108091189	847330	28 PCS 1 PCS 					

SUBJECT TO AGRA JURISDICTION

This is a Computer Generated Invoice

[Signature]
 Director
Eshan College of Engineering
Farah, MATHURA



TAX INVOICE (Page 2)

STERS
 LOCK 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)

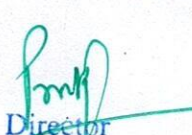
ESHAN COLLEGE OF ENGINEERING
 28Km. Mile Stone, NH-2, Agra-Delhi Highway,
 Farah, Mathura-281122
 Mobile No. : 9258011656

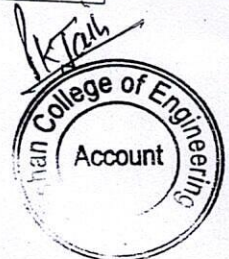
Invoice No.	BMC/RI/8752	Dated	29-Oct-21
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Batch : 601-7D22-260B2108091190 Batch : 601-7D22020B2106003416 Batch : 601-7D22020B2106003412 Batch : 601-7D22020B2106003420 Batch : 601-7D22020B2106003413		1 PCS 1 PCS 1 PCS 1 PCS 1 PCS					
2	INTEL CORE I5 INTEL CORE I5 INTEL CORE I5 INTEL CORE I5 INTEL CORE I5 INTEL CORE I5 INTEL CORE I5 INTEL CORE I5 INTEL CORE I5 INTEL CORE I5	8473	28 PCS	19,500.00	16,525.42	PCS		4,62,711.76
3	RAM8GBDDR4 ADATA DT	8471	56 PCS	2,500.00	2,118.64	PCS		1,18,643.84

SUBJECT TO AGRA JURISDICTION
 This is a Computer Generated Invoice

continued to page number 3


 Director
 Eshan College of Engineering
 Farah, MATHURA



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)

ESHAN COLLEGE OF ENGINEERING

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

Farah, Mathura-281122

Mobile No. : 9258011656

Invoice No.

BMC/RI/8752

Dated

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	
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Dispatched through

Destination

Terms of Delivery

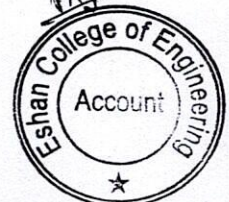
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
5	SSD GIGABYTE 240GB	8471	28 PCS	2,450.00	2,076.27	PCS		58,135.56
	Batch : SN212308916891		1 PCS					
	Batch : Sn212308916893		1 PCS					
	Batch : Sn212308916895		1 PCS					
	Batch : Sn212308916897		1 PCS					
	Batch : Sn212308916899		1 PCS					
	Batch : Sn212308916892		1 PCS					
	Batch : Sn212308916894		1 PCS					
	Batch : Sn212308916896		1 PCS					
	Batch : SN212308916898		1 PCS					
	Batch : Sn212308916900		1 PCS					
	Batch : SN212308916911		1 PCS					
	Batch : Sn212308916913		1 PCS					
	Batch : SN212308916915		1 PCS					
	Batch : SN212308916917		1 PCS					
	Batch : SN212308916919		1 PCS					
	Batch : SN212308916912		1 PCS					
	Batch : SN212308916914		1 PCS					
	Batch : SN212308916916		1 PCS					
	Batch : Sn212308916918		1 PCS					
	Batch : SN212308916920		1 PCS					
	Batch : SN212308916901		1 PCS					
	Batch : SN212308916902		1 PCS					
	Batch : Sn212308916903		1 PCS					
	Batch : SN212308916904		1 PCS					
	Batch : SN212308916905		1 PCS					
	Batch : SN212308916908		1 PCS					
	Batch : SN212308916909		1 PCS					
	Batch : SN212308916910		1 PCS					

SUBJECT TO AGRA JURISDICTION

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Director

Eshan College of Engineering
Farah, MATHURA



TAX INVOICE(Page 5)

COMPUTERS 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	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
Buyer (Bill to) ESHAN COLLEGE OF ENGINEERING 28Km. Mile Stone, NH-2, Agra-Delhi Highway, Farah, Mathura-281122 Mobile No. : 9258011656	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

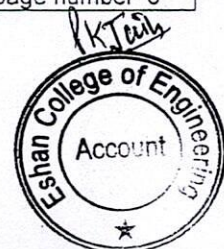
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
6	GRAPHICS CARD ZOTAC 4GB Batch : N212300020952 Batch : N212300020955 Batch : N212300020959 Batch : N212300020960 Batch : N212300020951 Batch : N212300020958 Batch : N212300020954 Batch : N213700037550 Batch : N213700037541 Batch : N213700037549 Batch : N213700037548 Batch : N213700037547 Batch : N213700037546 Batch : N213700037544 Batch : N213700037542 Batch : N213700037553 Batch : N213700037554 Batch : N213700037556 Batch : N213700037557 Batch : N213700037558 Batch : N213700037559 Batch : N213700037560 Batch : N213700037551 Batch : N213700037552 Batch : N213700037543 Batch : N213700037545 Batch : N204900041932 Batch : N212300020957	8473	28 PCS	8,800.00	7,457.63	PCS		2,08,813.64
7	TFT ACER K202HQL 19.5" MMT0C55015108191DE85AG MMT0C550151081922985AG MMT0C550151081922785AG	85285200	3 PCS	8,500.00	7,203.39	PCS		21,610.17

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SUBJECT TO AGRA JURISDICTION

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Director
Eshan College of Engineering
Farah, MATHURA



TAX INVOICE(Page 6)

STERS
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)

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

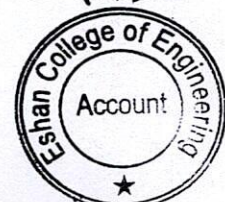
Invoice No	BMC/RI/8752	Dated	29-Oct-21
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.		Other References	
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
8.	TFT ACER V206HQL 19.5" MMLXKSS0091171BF374260 MMLY6SS01012615B9185C8 MMLY6SS0101281764585C8 MMLY6SS01281773585C8 MMLY6SS01012661649485C8 MMLY6SS0101261645F85C8 MMLY6SS01012615B9185C8 MMLY6SS0101261649885C8 MMLY6SS0101261646185C8 MMLY6SS010126163C985C8 MMLY6SS010126164B185C8 MMLY6SS0101261648585C8 MMLY6SS0101261649385C8 MMLY6SS010126164B185C8 MMLY6SS0101261647885C8 MMLY6SS0101261646285C8 MMLY6SS0101261646085C8 MMLY6SS0101261648185C8 MMLY6SS010126164B285C8 MMLY6SS0101281747885C8 MMLY6SS0101281773285C8 MMLY6SS0101281773385C8 MMLY6SS0101281773685C8 MMLXKSS0091171BF374260 MMLY6SS0101261649585C8	85285200	25 PCS	8,500.00	7,203.39	PCS		1,80,084.75
9	CABINET ATX INTEL	847130	28 PCS	1,350.00	1,144.07	PCS		32,033.96

continued to page number 7

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

Director
Eshan College of Engineering
Farah, MATHURA



TAX INVOICE(Page 7)

BUYERS
 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)
ESHAN COLLEGE OF ENGINEERING
 28Km. Mile Stone, NH-2, Agra-Delhi Highway,
 Farah, Mathura-281122
 Mobile No. : 9258011656

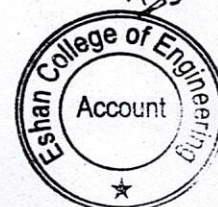
Invoice No.	Dated
BMC/RI/8752	29-Oct-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
10	KB MOUSE KIT	847130	28 PCS	750.00	635.59	PCS		17,796.52
29	HP 7ch1342dxl,7ch1342dxq 7ch1342dxd,7ch1342f09 7ch1342dxb,7ch1342f06 7ch1342f07,7ch1342f0m 7ch1342f0b,7ch1342f08 7ch1342f0s,7ch1342f19 7ch1342f0n,7ch1342dx8 7ch1342dxh,7ch1342dxm 7ch1342dxr,7ch1342dxg 7ch1342dxv,7ch1342dxt 7ch1342dxw,7ch1342f05 7ch1342f0d,7ch1342dxs 7ch1342dxd,7ch1342dxj 7ch1342dxk,7ch1342dxn							
	IGST							13,24,067.36
								2,38,332.13

continued to page number 8

SUBJECT TO AGRA JURISDICTION
 This is a Computer Generated Invoice

Eshan College of Engineering
Farah, MATHURA



TAX INVOICE(Page 8)

COMPUTERS
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)
ESHAN COLLEGE OF ENGINEERING
28Km. Mile Stone, NH-2, Agra-Delhi Highway,
Farah, Mathura-281122
Mobile No. : 9258011656

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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
✓	ROUNDED OFF							0.51
Total			280 PCS					₹ 15,62,400.00

Amount Chargeable (in words)

INR Fifteen Lakh Sixty Two Thousand Four Hundred Only

E. & O.E

HSN/SAC		Taxable Value	Integrated Tax		Total
			Rate	Amount	Tax Amount
8473		1,54,237.16	18%	27,762.69	27,762.69
8471		6,71,525.40	18%	1,20,874.58	1,20,874.58
847170		1,76,779.40	18%	31,820.29	31,820.29
85285200		70,000.00	18%	12,600.00	12,600.00
847130		2,01,694.92	18%	36,305.09	36,305.09
		49,820.48	18%	8,969.48	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 Only

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 responsibilities of their manufacturer/ principal companies only 3.Cheque Bounces charges 500/-

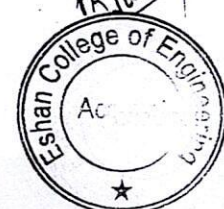
for B.M.COMPUTERS

Authorised Signatory

SUBJECT TO AGRA JURISDICTION

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Director
Eshan College of Engineering
Farah, MATHURA



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: 09AEWPA1632E1ZN
State Name : Uttar Pradesh, Code : 09
E-Mail : bmcomputersagra@gmail.com

Invoice No.	Dated
BMC/RI/9584	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)

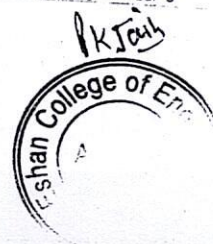
ESHAN COLLEGE OF ENGINEERING
28Km. Mile Stone, NH-2, Agra-Delhi Highway,
Farah, Mathura-281122
Mobile No. : 9258011656

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	HDD 1TB WD DESKTOP	84717020	18 %	35 PCS	0.01	PCS	0.35
	Batch : WCC6Y2PKJF07			1 PCS			
	Batch : WCC6Y0YJ44EZ			1 PCS			
	Batch : WCC6Y4XXU9UV			1 PCS			
	Batch : WCC6Y4XXUCVA			1 PCS			
	Batch : WCC6Y4XXU27L			1 PCS			
	Batch : WCC6Y1VK8XVD			1 PCS			
	Batch : WCC6Y4XXUJH5			1 PCS			
	Batch : WCC6Y5KXK0NN			1 PCS			
	Batch : WCC6Y14XXUY20			1 PCS			
	Batch : WCC6Y1UVS4U5			1 PCS			
	Batch : WCC6Y1VK8S3A			1 PCS			
	Batch : WCC6Y7NUFYLZ			1 PCS			
	Batch : WCC6Y6YVR2CH			1 PCS			
	Batch : WCC6Y7VK8R3Z			1 PCS			
	Batch : WCC6Y6EHAR71			1 PCS			
	Batch : WCC6Y2PKJ1F1			1 PCS			
	Batch : WCC6Y5VYY3PC			1 PCS			
	Batch : WCC6Y2CHNL67			1 PCS			
	Batch : WCC6Y1VK8KTH			1 PCS			
	Batch : WCC6Y2PKJKUR			1 PCS			
	Batch : WCC6Y3YN9JD3			1 PCS			
	Batch : WCC6Y4XXU8CZ			1 PCS			
	Batch : WCC6Y6LV7R17			1 PCS			
	Batch : WCC6Y4VKH42V			1 PCS			
	Batch : WCC6Y5ALPJTJ			1 PCS			
	Batch : WCC6Y4VKHF3E			1 PCS			
	Batch : WCC6Y0JFSZX6			1 PCS			
	Batch : WCC6Y4XXU26R			1 PCS			
	Batch : WCC6Y7PZESA4			1 PCS			
	Batch : WCC6Y7CUCTVA			1 PCS			
	Batch : WCC4J3HNV3			1 PCS			
	Batch : WCC6Y4XXU6J8			1 PCS			
	Batch : WCC6Y5UH8UY3			1 PCS			
	Batch : WCC6Y2PKJ6JS			1 PCS			
	Batch : WCC6Y4XXUYAZ			1 PCS			
5	CABINET ATX	8473	18 %	35 PCS	0.01	PCS	0.35
	ANT ESPORT ICE 120AG						

SUBJECT TO AGRA JURISDICTION
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continued to page number: 3

Director
Eshan College of Engineering
Farah, MATHURA



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: 09AUEWPA1632E1ZN
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

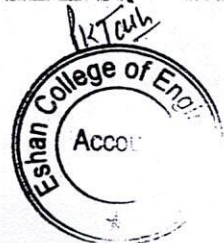
Invoice No. <u>BMC/R/9584</u>	Dated <u>19-Sep-22</u>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
6	SMPS DEEP COOL 100001511BA2277A061 100001511BA2277A062 100001511BA2277A063 100001511BA2277A064 100001511BA2277A065 100001511BA2277A066 100001511BA2277A067 100001511BA2277A068 100001511BA2277A069 100001511BA2277A070 100001511BA2277A071 100001511BA2277A072 100001511BA2277A073 100001511BA2277A074 100001511BA2277A075 100001511BA2277A076 100001511BA2277A077 100001511BA2277A078 100001511BA2277A079 100001511BA2277A080 100001511BA2277A081 100001511BA2277A082 100001511BA2277A083 100001511BA2277A084 100001511BA2277A085 100001511BA2277A086 100001511BA2277A087 100001511BA2277A088 100001511BA2277A089 100001511BA2277A090 100001511BA2277A091 100001511BA2277A092 100001511BA2277A093 100001511BA2277A094 100001511BA2277A095 100001511BA2277A096 100001511BA2277A097 100001511BA2277A098 100001511BA2277A099 100001511BA2277A100 10000015511BA222300436	8504	18 %	35 PCS	0.01	PCS	0.35
7	GRAPHIC CARD MSI GT 710 2GB DDR3 Batch : 602-V809-711SD2206007143 Batch : 602-V809-711SD2206007145 Batch : 602-V809-711SD2206007146 Batch : 602-V809-711SD2206007016 Batch : 602-V809-711SD2206007151 Batch : 602-V809-711SD2206007144 Batch : 602-V809-711SD2206007142 Batch : 602-V809-711SD2206007150 Batch : 602-V809-711SD2206007149 Batch : 602-V809-711SD2206007147 Batch : 602-V809-711SD2206007141 Batch : 602-V809-711SD2206007154 Batch : 602-V809-711SD2206007019 Batch : 602-V809-711SD2206007159 Batch : 602-V809-711SD2206007143 Batch : 602-V809-711SD2206007015 Batch : 602-V809-711SD2206007153 Batch : 602-V809-711SD2206007157 Batch : 602-V809-711SD2206007160 Batch : 602-V809-711SD2206007006 Batch : 602-V809-711SD2206007156 Batch : 602-V809-711SD2206007007 Batch : 602-V809-711SD2206007009 Batch : 602-V809-711SD2206007152 Batch : 602-V809-711SD2206007013 Batch : 602-V809-711SD2206007020 Batch : 602-V809-711SD2206007012 Batch : 602-V809-711SD2206007155 Batch : 602-V809-711SD2206007011 Batch : 602-V809-711SD2206007018 Batch : 602-V809-711SD2206007017 Batch : 602-V809-711SD2206007014 Batch : 602-V809-711SD2206007158 Batch : 602-V809-711SD2206007008 Batch : 602-V809-711SD2206007010	84733030	18 %	35 PCS	0.01	PCS	0.35

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Eshan College of Engineering
Farah, MATHURA



TAX INVOICE (Page 4)

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

Buyer (Bill to)

ESHAN COLLEGE OF ENGINEERING

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

Farah, Mathura-281122

Mobile No. : 9258011656

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

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
8	TFT DELL D1918H F66PKC3, F48PKC3, BC6PKC3 21TQKC3, 21TQKC3, CFHRKC3 DC6PKC3, 5LYPKC3, JSHRKC3 63HRKC3, FDYPKC3, 4BTCKC3 43HRKC3, 296PKC3, 12JPKC3 DS5PKC3, DBSKKC3, FFJPKC3 55HRKC3, 69YPKC3, DMXQKC3 8GYPKC3, BDYPKC3, H4CPKC3 74HRKC3, 2LYPKC3, JW5PKC3 37HRKC3, F96PKC3, 83TNKC3 H8JPKC3, FFHRKC3, 35HRKC3	85285200	18 %	33 PCS	0.01	PCS	0.33
9	TFT DELL E1916HV 8JMT9N3 8K8R9N3	85285200	18 %	2 PCS	0.01	PCS	0.02
10	KEYBOARD DELL	84716040	18 %	35 PCS	0.01	PCS	0.35
11	MOUSE DELL	8471	18 %	35 PCS	0.01	PCS	0.35
Less : IGST ROUNDED OFF							11,86,444.00
							2,13,559.89
							(-)3.89
Total							350 PCS
Amount Chargeable (in words)							₹ 14,00,000.00
INR Fourteen Lakh Only							E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84733010	11,86,440.85	18%	2,13,559.35	2,13,559.35
814700	0.35	18%	0.06	0.06
8473	0.70	18%	0.12	0.12
84717020	0.35	18%	0.06	0.06
8504	0.35	18%	0.06	0.06
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
Total	11,86,444.00	18%	2,13,559.89	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

for B.M.COMPUTERS

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Authorised Signatory

Eshan College of Engineering
Farah, MATHURA

