(Original - Buyer's Copy)

Dated: 7-Apr-15

TIMES IT SOLUTIONS
240, Patel Nagar
New Mandi, Muzaffarnagar
Ph: 0131-2518881,
PAN NO.ADKPK0524A

SALE INVOICE

Party: Dr. K N M I P E R TRUST
Kaveri Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Description of Goods	Part No.	Quantity	Rate	per	Amount
DESKTOP C2D/2GB RAM HDD DVD HOUSE		150 PCS	7,380.95	PCS	11,07,142.50
		150 PCS			
Output Vat @ 4%					44,285.70
Output Sat @ 1%					11,071.43
ROUND OFF					0.37
		150 PCS			₹ 11,62,500.00

Amount Chargeable (in words):
Rupees Eleven Lakh Sixty Two Thousand Five Hundred Only

E & O.E

095728002641
MZ-5166886 DT. 09-10-02
ADKPK0524A

Pre Authenticated by

for TIMES IT SOLUTIONS

Authorised Signatory
Name
Designation

Issuing Signatory
Name
Designation

Goods once sold will not be taken back.
Subject to local company.
Subject to Muzaffarnagar jurisdiction only.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time

This is a Computer Generated Invoice

Received at Dr. K.N. Modi Institute of Engineering & Technology
Entry No. 68 Date 7/4/15
Security Signature

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Dated 14-Jun-2016

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE

Party : **Dr.K.N.M.I.E.T College**
Opp. SBI Bank Mill Campus
Modinagar, Ghaziabad

Description of Goods	Quantity	Rate	per	Amount
	10 PCS 10 PCS	238.10	PCS	2,381.00
	10 PCS 10 PCS	333.30	PCS	3,333.00
	10 PCS 10 PCS	4,000.00	PCS	40,000.00
				45,714.00
Output Vat @ 4%		4	%	1,829.00
Output Sat @ 1%		1	%	457.00
Total	30 PCS			₹ 48,000.00

E & O.E

Only

: 09672802641
: MZ-5166886 DT. 09-10-02
: ADKPK0524A

Pre Authenticated by

for TIMES IT SOLUTIONS

Authorised Signatory
Name :
Designation :

Issuing Signatory
Name
Designation

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

ice No. **TIS-S/-00378** Dated **24-Jul-2014**
No. **777**

TIMES IT SOLUTIONS
240 Patel Nagar
Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A
E-Mail :timesitsolutions@gmail.com

SALE INVOICE

Party : **DR. K.N.MODI INSTITUTE OF ENG. & TECHNOLOGY**
Modinagar, Ghaziabad

Description of Goods	Part No.	Quantity	Rate	per	Amount
Used Desktop Intel Core2Duo 2.33 Ghz Batch: PRIMERY BATCH *4MB L2 Cache, 2GB RAM 80GB HDD*		**80 PCS** 80 PCS	7,238.10	PCS	**6,79,047.62**
Output Vat @ 4%				*4* %	**23,161.90**
Output Sat @ 1%				*1* %	**5,790.48**
Total		**80 PCS**			**₹ 6,08,000.00**

E. & O.E

nount Chargeable (in words)
dian Rupees Six Lakh Eight Thousand Only

ompany's VAT TIN : **09672802641**
ompany's CST No. : **MZ-5166886 Dt. 09-10-02**
ompany's PAN : **ADKPK0524A**

80 PCS Desktop Record 8 Pcs 24.7.14

for TIMES IT SOLUTIONS

Pre Authenticated by

Authorised Signatory
Name
Designation

Issuing Signatory
Name
Designation

Dr. K. N. Institute of Engineering & Technology
Bill No. TIS/S/-00378 Date 24/7/14
Date Entry No. 57

eclaration
. Goods once sold will not be taken back.
. Warranty only by principal company.
. Subject to "Muzaffarnagar" jurisdiction only.
. Cheque returned/unpaid from bank on presentation re subject to a service charge of Rs. 500/-
. Interest @ 18% p.a. will be charged if the payment ; not made with in the stipulated time.

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

WIPRO

Invoice No. 1119424675
CRO No. NIL
DSTN No. NIL
CST No. 0
LST No. 0
TIN No. TIN: 0
SO REF 100198675

Date 08.09.2011
Date 24.08.2011
Date 24.08.2011
25.08.2011

Pay Terms : As per your Purchase Order
Prepared on : Time: 18:16:49Hrs

Delivered to :

1450929
CENTRE FOR MANAGEMENT DEVELOPMENT
Delhi Meerut Rd
NH 58
MODINAGAR-201204,WI-Uttar Pradesh

Contact : Vishal Srivastava
Tel. : 0 9897782203

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	ECC Exempted under Notification 35/2001 - C.E. (N.T.) - 26-06-01
and Units thereof of Computer Software	8471.49.00 ; 8471.30.60 8473.30.00 8523.80.20	Vide Notification 49/2003/dt. 10.06.2003 50/2003/dt. 10.06.2003	NIL	ECC No: Notification 35/2001 - 26 - 06 - 01 Commissionerate : Meerut-I

Description of Goods	Total Qty	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.
4700-0005 IN NODI 2.5in SATA HDD OPERATING SYSTEM SLIM HDD SAG 2.4G 3M 2.5GTs CP SODIMM	50.000	21,499.52	1,074,976.00
FZZ00500102,FZZ00500103,FZZ00500104,FZZ00500105 FZZ00500106,FZZ00500107,FZZ00500108,FZZ00500109 FZZ00500110,FZZ00500111,FZZ00500112,FZZ00500113 FZZ00500114,FZZ00500115,FZZ00500116,FZZ00500117 FZZ00500118,FZZ00500119,FZZ00500120,FZZ00500121 FZZ00500122,FZZ00500123,FZZ00500124,FZZ00500125 FZZ00500126,FZZ00500127,FZZ00500132,FZZ00500129 FZZ00500130,FZZ00500131,FZZ00500[illegible],FZZ00500127 FZZ00500134,FZZ00500[illegible],FZZ00500140,FZZ00500141 FZZ00500138,FZZ00500139,FZZ00500144,FZZ00500145 FZZ00500142,FZZ00500143,FZZ00500146,FZZ00500149 FZZ00500146,FZZ00500147,FZZ00500148,FZZ00500149 FZZ00500150,FZZ00500151			
[illegible] Total [illegible] CST Payable @ 4%			1,074,976.00 48,373.92

[illegible]37783

SO 501020082704

No. & Descp of Pkgs. 00100

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Goods under this invoice are exempted from Central Sales Tax vide [illegible] dated 31.03.2006 [illegible] 2006 as amended by [illegible]/Vanijya_tax/2007 Dt. 09.04.2007

E.&.O.E. For WIPRO LIMITED (INFOTECH GROUP)

(Authorised Signatory)

Survey Nos. 75-P & 80-P, Doddakkanahalli, Varthur Hobli, Sarjapur Road, Carmelaram PO, Bangalore-560 035.

(See overleaf for Terms & Conditions)

RETAIL INVOICE / CASH MEMO / BILL

(Original copy)

n Sales Agency eed Bhagat Singh Marg arket lhi.	Retail Invoice No. **311**	Dated **15-Nov-2008**
	Book No. **6**	Terms of Payment
	Supplier's Ref.	Other Reference(s)
nee I.Modi Institute of ering & Technology, gar	Buyer's Order No.	Dated **18-Oct-2008**
	Despatch Document No.	Dated
	Despatch through	Destination

Particulars	Quantity	Rate	Per	Amount
Desktop: Intel Dual Core 2.5 GHz, 2 GB DDRII RAM 0 GB HDD, 15.6" TFT, Keyboard, Optical Mouse 3-3-3 year warranty	110.00	15,166.00	Nos.	1,668,260.00
		Sub Total		1,668,260.00
		VAT @ 4%		66,730.40
		Total		**1,734,990.40**

E. & O.E

Chargeable (in words)

enteen lacs Thirty Four thousand Nine hundred and ninety only

For Neelam Sales Agency

: 07070025314

Manoj

(Authorised Signatory)

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar 201204

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. TIS-S/-0048
Ref. No. 95 /TIS/01

Dated 13-Apr-2015

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2608600
PAN NO.ADKPK0524A

SALE INVOICE

Party : **Dr. K N M I P E R TRUST**
Kapda Mill Complex Opp
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	**USED FUJITSU DESKTOP C2D/2GB RAM /160 GB HDD**		150 PCS	7,380.95	PCS	11,07,142.50
	Batch: PRIMARY BATCH		150 PCS.			
	KEYBOARD & MOUSE					
	Output Vat @ 4%					44,285.70
	Output Sat @ 1%					11,071.43
	ROUND OFF					0.37
			150 PCS			₹ 11,62,500.00
						E. & O.E

Amount Chargeable (in words)
INR Eleven Lakh Sixty Two Thousand Five Hundred Only

Company's VAT TIN : 09672802641
Company's CST No. : MZ-516683 DT. 09-10-02
Company's PAN : ADKPK0524A

Declaration
1. Goods once sold will not be taken back.
2. Warranty only by principal company.
3. Subject to "Muzaffarnagar" jurisdiction only.
4. Cheque returned/dishonoured from bank on presentation are subject to a service charge of Rs. 500.
5. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Pre Authenticated by

Authorised Signatory
Name
Designation

for TIMES IT SOLUTIONS

Issuing Signatory
Name
Designation

This is a Computer Generated Invoice

Dr. K.N. Modi Institute of Engineering & Technology
Bill No. TIS/S/-0048 Dt. 13/04/15
Voucher Entry No. 68 Date 27/11/15

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

Secretary/Director

DELIVERY CHALLAN / SALE/TAX INVOICE — ORIGINAL FOR

WIPRO LIMITED (INFOTECH GROUP)

Wipro Limited (Infotech Group)
Kotdwar Factory
Plot # C1 to C5 and C65 to C71And C5
Siqaddi growth Centre . Kotdwar
Uttaranchal-
CST:
TIN:UA-05007615010
ST Regn. No: AAACW0387R ST052P
WI-Delh17008147424 3

Invoice No.: — Date:
CPO No.: 1019417021 — Date: 31.01.2011
CST No.: nil — 21.10.2010
LST No.: 0
TIN No.: 0
SO REF: TIN>0
Pay Terms: As per your Pur0824668813 — 25.11.2010
Delivered to: — Time: 10:24:18Hrs

1380275
DR KN MODI INSTITUTE OF
Modinagar
Engineering and Technology
MODINAGAR-201204,WI-Uttar Pradesh

Contact : Mr.Vishal
Tel. : 01232 245522

DI INSTITUTE OF
ng and Technology
-201204,WI-Uttar Pradesh

Mr Vishal
01232 245522

PTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	ECC Exempted under Notification 36/2001 - C.E. (N.T.) - 26-06-01
ter/ computer	8471.49.00 ; 8471.30.60 8473.30.00 8523.80.20	Vide Notification 49/2003/dt. 10.06.2003 50/2003/dt. 10.06.2003	NIL	ECC No. Notification 36/2001 - 26 - 06 - 01 Commissionerate : Meerut-I

Description of Goods	Total Qty.	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.
1042	8.000	108.947 37	871.579.96
40G-1066F-8M-775P 0MHz UNB ECC rd PS2 SATA2 3Gbs R ing Kit X SMPS 52 COLOR MONITOR RPS+NON HS Warranty			
04200001,FFX04200002,FFX04200003,FFX04200004 04200005,FFX04200006,FFX04200007,FFX04200008			
Sub Total			871.578.96
A/R VAT CST Payable		4.5%	39,221.05
Total			910,800.0

Medi Foundation Medi Nagar (Central Store) Dr. K.N.M. Sec. No 855 Page No 117 8-2-11

Received 01/02/2011

Valid till 31.03.2011, JHOP000016600104, General Insurance Company Limited.

Dr. K. N. Institute of Engineering & Technology

WORDED TEN THOUSAND EIGHT HUNDRED Only

No. & Descp of Pkgs.: 00112

BD 50122145846

We are true and correct and the amount charged and that there is no flow of addl from the buyer.

Exempted from Central Sales Tax Vide 2006 Dt. 09.01.2006 as amended by 2007 Dt. 09.04.2007

E.&.O.E. For WIPRO LIMITED (INFOTECH GROUP)

(Authorised Signatory)

(See overleaf for Terms & Conditions)

DIRECTOR Dr. K.N. Modi Institute of Engineering & Technology MODINAGAR-201204

B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

-0048

(Original - Buyer's Copy)

Dated 13-Apr-2015

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE

Party : **Dr. K N M I P E R TRUST**
Kapda Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Selection of Goods	Part No.	Quantity	Rate	per	Amount
DESKTOP C2D/2GB RAM		150 PCS	7,380.95	PCS	11,07,142.50
GCH RD & HOUSE		150 PCS			
Output Vat @ 4%				4 %	44,285.70
Output Sat @ 1%				1 %	11,071.43
ROUND OFF					0.37
		150 PCS			₹ 11,62,500.00

E. & O.E

Dr. K.N. Modi Foundation Modi Nagar For Dr. K.N.M.I.P.E.R. Trust
S. No. 70 Part No. 19
Ajay Kumar 02/05/15

Received

(RUPEES)
Two Thousand Five Hundred Only

09672802641
MZ-5166886 DT. 09-10-02
ADKPK0524A

Ajay Kumar 20/04/15

Pre Authenticated by

for TIMES IT SOLUTIONS

Issuing Signatory
Name
Designation

Authorised Signatory
Name
Designation

Dr. K.N. Modi Institute of Engineering & Technology
Bill No. T.I.S./2015 Date
Info Entry No. 68 Date
Security Signature

be taken back
company.
jurisdiction only.
from bank on presentation
arge of Rs. 500/-
be charged if the payment
stated time.

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Technoware Systems India Private Limited
B-60, Sector-10,
Noida-201301 (U.P.)
Registered Office : B-404, New Ashok Nagar,
Delhi-110096
Tele: 0120-2444196/4225799
Email Id- Accounts@technowareindia.Com
GSTIN/UIN: 09AAACT6001B1ZY
State Name : Uttar Pradesh, Code : 09
CIN: U72200DL1997PTC088943

Invoice No. TS/PLN/19-20/255	e-Way Bill No. 431106758703
Dated	28-Jan-2020
Delivery Note	TS/NCH/19-20/184
Mode/Terms of Payment	100% AGAINST INVOICE
Supplier's Ref.	
Other Reference(s)	
Buyer's Order No.	Dr. KNMIET/20-21/005
Dated	17-Jan-2020
Despatch Document No.	184
Delivery Note Date	28-Jan-2020
Despatched through	BY ROAD
Destination	UTTAR PRADESH
Terms of Delivery	TAX IS PAYABLE ON REVERSE CHARGE BASIS-NO

Consignee
DR. K.N. MODI INSTITUTE OF ENGINEERING & TECHNOLOGY
OPP. S.B.I. MAIN BRANCH, P.O. BOX NO. 19,
GOVIND PURI, MODINAGAR-201201, GHAZIABAD
PAN/IT No :
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
DR. K.N. MODI INSTITUTE OF ENGINEERING & TECHNOLOGY
OPP. S.B.I. MAIN BRANCH, P.O.
BOX NO. 19, GOVIND PURI,
MODINAGAR-201201, GHAZIABAD
PAN/IT No :
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Sophos XG330 *XG 330 REV. 2 SECURITY APPLIANCE* *SR.NO. C330ACWVFDCJGA8*	8517	18 %	**1 Nos.**	99,999.74	Nos.	24.5098 %	**75,490.00**
Sophos XG 330 Fullguard-36 MOS *SR. NO. FGXG33036-KV7A6C882*	9973	18 %	**1 Nos.**	4,10,000.24	Nos.	24.5098 %	**3,09,510.00**
							3,85,000.00
CGST Output@9%							**34,650.00**
SGST Output@9%							**34,650.00**
Total			2 Nos.				**₹ 4,54,300.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	75,490.00	9%	6,794.10	9%	6,794.10	13,588.20
9973	3,09,510.00	9%	27,855.90	9%	27,855.90	55,711.80
Total	**3,85,000.00**		**34,650.00**		**34,650.00**	**69,300.00**

Tax Amount (in words) : **INR Sixty Nine Thousand Three Hundred Only**

Company's Bank Details
Bank Name : **HDFC Bank Ltd A/c-50200023148450**
A/c No. :
Branch & IFS Code :

Company's PAN : **AAACT6001B**

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

for Technoware Systems India Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Security Signature

Foundation Mod... Dr. K.N.M.I.E.T. 725 183 07-02-020

Received 29/1/20

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

K. N. Institute of Engineering & Technology
Date 29/01/2020

TIMES IT SOLUTIONS
247 Patel Nagar
New Mandi, Muzaffarnagar
GSTIN/UIN: 09ADKPK0524A1Z2
State Name : Uttar Pradesh, Code : 09
E-Mail : acemailmzn@gmail.com

Invoice No	Dated
2019-20/M/-0620	22-Jan-2020
Delivery Note	Mode/Terms of Payment
	5 DAYS
Supplier Reference	Other Reference(s)
Buyer's Order No	Dated
MR MANISH KUMAR	22-Jan-2020
Despatch Doc No	Dated
Despatch Thru	Destination

Consignee
Dr. K N M I P E R TRUST
Kapda Mill Complex Opp., SBI Bank Main Branch, Delhi -Meerut Highway, Modinagar, Ghaziabad
State Name : Uttar Pradesh, Code : 09

Buyer
Dr. K N M I P E R TRUST
Kapda Mill Complex Opp., SBI Bank
Main Branch, Delhi-Meerut Highway,
Modinagar, Ghaziabad
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact person : MR MANISH KUMAR
Contact : 8791082222
E-Mail : cfao@knmodifoundation.com

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	**UBIQUITI PBE-5AC-500** Batch : 18E8297AE007 Batch : 18E8297ADE41	8517	PBE-5AC-500	2 PCS 1 PCS 1 PCS	13,200.00	PCS		26,400.00
	CGST							2,376.00
	SGST							2,376.00
				2 PCS				Rs. 31,152.00

Amount Chargeable (in words) E & O E
INR Thirty One Thousand One Hundred Fifty Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,400.00	9%	2,376.00	9%	2,376.00	4,752.00
Total:	26,400.00		2,376.00		2,376.00	4,752.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Two Only**

Remarks:
FOR KN MODI MEERUT

Company's PAN : **ADKPK0524A**

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

MSME payment terms
The Micro, Small and Medium Enterprises Development Act, 2006, made provisions to mitigate the problem of delayed payment, whereby any buyer who fails to make payment to MSMEs, as per agreed terms or a maximum of 45 days, would be liable to pay monthly compounded interest at three times the bank rate notified by RBI Jul 20, 2018
JAM NO: UP58D0003303

Customer's Seal and Signature

for TIMES IT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

GSTIN No. 09BSWPK9526J1ZR

M:+91-7351330338
+91-9756050070

Aman Trading Company

(Auth. Amaron Quanta Distributor)

Deals in All kinds of Batteries,UPS Systems,Solar Panels.

195/38, Part-2, Chandergupt puri, Sadar,Delhi Road,Meerut Cantt.
Email:amantradingcompany01@gmail.com

Quotation

Ref:60122/19-20

Dated:13-12-2019

To
Manager/Purchase deptt.
Dr.KNMIET
Modinagar

Sir/Madam,
SMF VRLA BATTERIES OFFER PRICE:

TYPE	BASIC PRICE (INR)	Qty.	TOTAL BASIC	GST@28%	TOTAL AMT.	BUYBACK PRICE(INC. GST@18%)	NET AMT. AFTER BUYBACK
Amaron Quanta SMF 12V 26AH Battery	1875.00	15nos	1875×15nos =Rs 28125.00	Rs. 7875.00	Rs. 36000.00	650×15nos =Rs.9750.00	Rs. 26250.00
24 Months Warranty							

Note:
*Prices valid for 10 days from the date of quotation.
*Above mentioned prices are with buy back offer only.
*Prices are inclusive of frieght .
*Payment -advance

16/12/19

23-12-19

@Serving you with a smile@

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMAN TRADING COMPANY
195/38 Part-2 Chandergupt Puri
Sadar,Delhi Road,Meerut Cantt-250001
GSTIN/UIN: 09BSWPK9526J1ZR
State Name : Uttar Pradesh, Code : 09
Contact : 0121-4054414,+91-7351330338
E-Mail : amantradingcompany01@gmail.com

Invoice No.	Dated
ATC/310/19-20	3-Jan-2020
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

Dr. K N MODI Global School
Hapur Road,Modinagar
Ghaziabad
State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	Amaron Quanta 12V 26Ah SMF Battery	85072000	28 %	**15 pcs**	1,875.00	pcs		**28,125.00**
	Output CGST@14%				14	%		3,937.50
	Output SGST@14%				14	%		3,937.50
	Total			**15 pcs**				**36,000.00 ₹**

E. & O.E

Amount Chargeable (in words)
Thirty Six Thousand INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	28,125.00	14%	3,937.50	14%	3,937.50	7,875.00
Total	**28,125.00**		3,937.50		3,937.50	7,875.00

Tax Amount (in words) : **Seven Thousand Eight Hundred Seventy Five INR Only**

Company's PAN : **BSWPK9526J**

Declaration
1-Goods once sold will not be taken back
-Interest @24% P.A. will be charged if payment not recieved within 21 days
-Warranty is the sole responsibility of parent manufacturing company & ceases in case of lossof warranty card,invoice.
4-Warranty does not cover physical damage & bulging.

Company's Bank Details
Bank Name : **ICICI BANK ACCOUNT**
A/c No. : **696405500213**
Branch & IFS Code : **JAIN NAGAR,MEERUT & ICIC0006984**

for AMAN TRADING COMPANY

Authorised Signatory

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

Installation completed
07/01/2020

KNGD Modi Engg. College
Modi Nagar
S. No. 1687

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

Security

16/01/20

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMAN TRADING COMPANY
195/38 Part-2 Chandergupt Puri
Sadar,Delhi Road,Meerut Cantt-250001
M:+91-7351330338,0121-4054414
GSTIN/UIN: 09BSWPK9526J1ZR
State Name : Uttar Pradesh, Code : 09
Contact : 0121-4054414,+91-7351330338
E-Mail : amantradingcompany01@gmail.com

Invoice No. **AT/203/18-19**	Dated **1-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
Dr. KNMIET
Modi Bhawan,Modi Nagar
Ghaziabad(U.P.)
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HBL OPTIMUZ 12V 7AH SMF BATTERY**	85072000	**30 pcs**	523.43	pcs		**15,702.90**
2	**Amaron Quanta 12V 26Ah SMF Battery**	85072000	**15 pcs**	2,031.25	pcs		**30,468.75**
							46,171.65
	Output CGST@14%			*14*	%		**6,464.04**
	Output SGST@14%			*14*	%		**6,464.04**
	Round Off						**0.27**
	Total		**45 pcs**				**59,100.00 ₹**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	46,171.65	14%	6,464.04	14%	6,464.04	12,928.08
Total	**46,171.65**		**6,464.04**		**6,464.04**	**12,928.08**

Tax Amount (in words) : **Twelve Thousand Nine Hundred Twenty Eight INR and Eight paise Only**

Company's PAN : **BSWPK9526J**

Declaration
1-Goods once sold will not be taken back
-Interest @24% P.A. will be charged if payment not received within 21 days
3-Warranty is the sole responsibility of parent manufacturing company & ceases in case of lossof warranty card,invoice.
4-Warranty does not cover physical damage & bulging.

for AMAN TRADING COMPANY

Authorised Signatory

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology Modinagar-201204

217118

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMAN TRADING COMPANY
195/38 Part-2 Chandergupt Puri
Sadar,Delhi Road,Meerut Cantt-250001
M:+91-7351330338,0121-4054414
GSTIN/UIN: 09BSWPK9526J1ZR
State Name : Uttar Pradesh, Code : 09
E-Mail : amantradingcompany01@gmail.com

Buyer
Dr. KNMIET
Modi Bhawan,Modi Nagar
Ghaziabad(U.P.)
State Name : Uttar Pradesh, Code : 09

Invoice No. **AT/45/18-19**	Dated **8-Jun-2018**
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	**Amaron Quanta 12V 26Ah SMF Battery**	85072000	**30 pcs**	2,070.31	pcs		62,109.30
	Amaron Quanta 12V 18Ah SMF Battery	85072000	**20 pcs**	1,562.50	pcs		31,250.00
							93,359.30
	Output CGST@14%				***14***	**%**	**13,070.30**
	Output SGST@14%				***14***	**%**	**13,070.30**
	Round Off						**0.10**
	Total		**50 pcs**				**1,19,500.00 ₹**

E. & O.E

Amount Chargeable (in words)
One Lakh Nineteen Thousand Five Hundred INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85[illegible]000	93,359.30	14%	13,070.30	14%	13,070.30	26,140.60
Total	**93,359.30**		**13,070.30**		**13,070.30**	**26,140.60**

Tax Amount (in words) **Twenty Six Thousand One Hundred Forty INR and Sixty paise Only**

Company's PAN : **BSWPK9526J**

Declaration
1-Goods once sold will not be taken back 2
-Interest @24% P.A. will be charged if payment not recieved within 21 days 3-Warranty
is the sole responsibility of parent manufacturing company & ceases in case of lossof warranty card,invoice
4-Warranty does not cover physical damage & bulging.

Company's Bank Details
Bank Name : **ICICI BANK ACCOUNT**
A/c No. : **696405500213**
Branch & IFS Code : **JAIN NAGAR,MEERUT & ICIC0006964**

for AMAN TRADING COMPANY
For Aman Trading Company
Authorised Signatory

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology Modinagar-201204

Dr. K. N. Modi Institute of Engineering & Technology
Bill No. ..... Date.....
Sale Voucher No. 177 Date 8.6.18
Cashier Signature

2167 217118 — Bill Received in Stores 22.5.18 —

Original Copy

GSTIN : 09AHOPA5210D1ZT

TAX INVOICE

OCEAN COMPUTERS

SHOP NO. 112, MAHAVIR COMPLEX, BEGAM BAGH, MEERUT
H.O. 308/5, NEHRU NAGAR, MEERUT (STATE : UTTAR PRADESH CODE : 09)
Tel. : 01212691654 email : oceancomputers@gmail.com

Invoice No.	: G-0222	GR/RR No.	:
Date of Invoice	: 11-05-2018	Transport	:
Place of Supply	: Uttar Pradesh (09)	Vehicle No.	:
Reverse Charge	: N	Station	:

Billed to :
DR. KNMIET
MODINAGAR (U.P.)

GSTIN / UIN :

Shipped to :
DR. KNMIET
MODINAGAR (U.P.)

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	HARD DISK 160GB WARRANTY ONE YEAR	8471	16.00	Pcs.	635.59	9.00 %	915.25	9.00 %	915.25	12,000.00
2.	RAM 2GBDDR-2 WARRANTY 3 YEARS	8473	16.00	Pcs.	423.73	9.00 %	610.17	9.00 %	610.17	8,000.00
3.	S.M.P.S EBRONICS WARRANTY 2 YEARS	8504	8.00	Pcs.	381.36	9.00 %	274.58	9.00 %	274.58	3,600.00
4.	ZEB MOUSE USB	8471	10.00	Pcs.	80.51	9.00 %	72.46	9.00 %	72.46	950.00
5.	KEYBOARD USB	8471	22.00	Pcs.	165.25	9.00 %	327.20	9.00 %	327.20	4,290.00
	Grand Total		**72.00 Pcs.**							**28,840.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	24,440.68	2,199.66	2,199.66	4,399.32

Rupees Twenty Eight Thousand Eight Hundred Forty Only

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

Bank Details :

1.PUNJAB NATIONAL BANK	2. ANDHRA BANK
A\C-2534002100354612	A\C- 085531100001006
IFSC:-PUNB0369800	IFSC:-ANDB0000855
BEGUM BRIDGE MEERUT.	BEGUM BRIDGE MEERUT.

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Meerut' Jurisdiction only.

Receiver's Signature :

for OCEAN COMPUTERS

Authorised Signatory

DrKNMIET Central 177 43

Tax Invoice

(ORIGINAL FOR RECIPIENT / DUPLICATE FOR RECIPIENT)

AMAN TRADING COMPANY
195/38 Part-2 Chandergupt Puri
Sadar,Delhi Road,Meerut Cantt-250001
M:+91-7351330338,0121-4054414
GSTIN/UIN: 09BSWPK9526J1ZR
State Name : Uttar Pradesh, Code : 09
E-Mail : amantradingcompany01@gmail.com

Invoice No.	Dated
AT/04/18-19	13-Apr-2018
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

Dr. KNMIET
Modi Bhawan,Modi Nagar
Ghaziabad(U.P.)
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**HBL OPTIMUZ 12V 7AH SMF BATTERY** *A85012997-00* *A850131261,63*	85072000	**30 pcs**	531.25	pcs		15,937.50
	Output CGST@14%			*14 %*			2,231.25
	Output SGST@14%			*14 %*			2,231.25
	Total		**30 pcs**				**20,400.00 ₹**

Amount Chargeable (in words)
Twenty Thousand Four Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	15,937.50	14%	2,231.25	14%	2,231.25	4,462.50
Total	15,937.50		2,231.25		2,231.25	4,462.50

Tax Amount (in words) : **Four Thousand Four Hundred Sixty Two INR and Fifty paise Only**

Company's PAN : **BSWPK9526J**

Declaration
1-Goods once sold will not be taken back
-Interest @24% P.A. will be charged if payment not recieved within 21 days
3-Warranty is the sole responsibility of parent manufacturing company & ceases in case of lossof warranty card,invoice.
4-Warranty does not cover physical damage & bulging.

Company's Bank Details
Bank Name : **ICICI BANK ACCOUNT**
A/c No. : **696405500213**
Branch & IFS Code : **JAIN NAGAR MEERUT & ICIC0006964**

for **AMAN TRADING COMPANY**

Authorised Signatory

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

GSTIN : 09AHOPA5210D1ZT

Original Copy

TAX INVOICE

OCEAN COMPUTERS

SHOP NO. 112, MAHAVIR COMPLEX, BEGAM BAGH, MEERUT
H.O. 308/5, NEHRU NAGAR, MEERUT (STATE : UTTAR PRADESH CODE : 09)
Tel. : 01212691654 email : oceancomputers@gmail.com

Invoice No.	: G-0042	GR/RR No.	:
Date of Invoice	: 07-04-2018	Transport	:
Place of Supply	: Uttar Pradesh (09)	Vehicle No.	:
Reverse Charge	: N	Station	:

Billed to :
DR. KNMIET
MODINAGAR (U.P.)

GSTIN / UIN :

Shipped to :
DR. KNMIET
MODINAGAR (U.P.)

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	EPSON PROJECTOR *S-41 WITH SILLING KIT & 15MTR VGA CABLE* *S.NO.-X4HP8101305*	8528	1.00	Pcs.	21,757.82	14.00 %	3,046.09	14.00 %	3,046.09	27,850.00
		Grand Total	**1.00**	**Pcs.**						**27,850.00**

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
28%	21,757.82	3,046.09	3,046.09	6,092.18

Rupees Twenty Seven Thousand Eight Hundred Fifty Only

Bank Details :

1.PUNJAB NATIONAL BANK	2. ANDHRA BANK
A\C.-2534002100354612	A\C- 095531100001006
IFSC:-PUNB0369800	IFSC:-ANDB0000855
BEGUM BRIDGE MEERUT.	BEGUM BRIDGE MEERUT.

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Meerut' Jurisdiction only.

Receiver's Signature :

for OCEAN COMPUTERS

Authorised Signatory

Received EPSON PROJECTOR & Got it installed

Battery

Bill Received IN Store 7 38-9-17

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMAN TRADING COMPANY
195/38 Part-2 Chandergupt Puri
Sadar,Delhi Road,Meerut Cantt-250001
M:+91-7351330338,0121-4054414
GSTIN/UIN: 09BSWPK9526J1ZR
E-Mail : amantradingcompany01@gmail.com

Buyer
Dr. KNMIPER Trust
Modi Bhawan,Modi Nagar, Uttar Pradesh
State Name : Uttar Pradesh, Code : 09

Invoice No. **AT/17/17-18**	Dated **16-Sep-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**EXIDE POWERSAFE PLUS 12V 18AH SMF BATTERY**	85072000	**40 pcs**	1,406.25	pcs		**56,250.00**
2	**HBL OPTIMUZ 12V 7AH SMF BATTERY**	85072000	**71 pcs**	515.83	pcs		**36,609.73**
3	**Exide 12V 26Ah (ABS)SMF Battary**	85072000	**30 pcs**	1,796.87	pcs		**53,906.10**
							1,46,765.83
	Output CGST@14%				14 %		**20,547.21**
	Output SGST@14%				14 %		**20,547.21**
	Round Off						**(+)0.25**
	Total		**141 pcs**				**1,67,860.00 ₹**

E & O.E

Amount Chargeable (in words)
One Lakh Eighty Seven Thousand Eight Hundred Sixty INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	1,46,765.83	14%	20,547.21	14%	20,547.21	41,094.42
Total	**1,46,765.83**		**20,547.21**		**20,547.21**	**41,094.42**

Tax Amount (in words) : **Forty One Thousand Ninety Four INR and Forty Two paise Only**

Company's PAN : **BSWPK9526J**

Declaration
1-Goods once sold will not be taken back 2
-Interest @24% P.A. will be charged if payment not recieved within 21 days 3-Warranty
is the sole responsibility of parent manufacturing company & ceases in case of loss of warranty card,invoice.
4-Warranty does not cover physical damage & bulging.

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

For Aman Trading Company
for AMAN TRADING COMPANY
Proprietor
Dr. K... Authorised Signatory
Engineering & Technology

Bill No AT/17/17-18
Sale Entry No. 31 Date 16/9/17

Security Signature

BANK DETAILS:
AMAN TRADING COMPANY
ICICI Bank Ltd., Jain Sthanak, Jain Nagar, Meerut
A/C: 696405500213

Bill Received in Stores 17-8-17

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

TIMES IT SOLUTIONS 247 Patel Nagar New Mandi, Muzaffarnagar Ph:-0131-2606600 PAN NO.ADKPK0524A GSTIN/UIN: 09ADKPK0524A1Z2	Invoice No **TIS/-43**	Dated **4-Aug-2017**
	Delivery Note	Mode/Terms of Payment
Buyer **Dr.K.N.M.I.E.T College** Opp. SBI Bank Mill Campus Modinagar, Ghaziabad 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	Part No.	Quantity	Rate	per	Amount
1	**Projector Epson EB-X31** *Batch* : **WEEK7500178** *Batch* : **WEEK7500179**	85286200	EB-X31	**2 PCS** 1 PCS 1 PCS	26,953.13	PCS	53,906.26
	SGST						7,546.88
	CGST						7,546.88
	Round Off						(-)0.02
	Total			**2 PCS**			**₹ 69,000.00**

E & O.E

Less :

Dr. K. N. Modi Group (Central) Pvt. Dr.K.N.M.I.E.T 533 131 1 Lucknow

TIS-43 8/9 5/8/17

Amount Chargeable (in words)

INR Sixty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85286200	53,906.26	14%	7,546.88	14%	7,546.88
Total	**53,906.26**		**7,546.88**		**7,546.88**

Tax Amount (in words) : **INR Fifteen Thousand Ninety Three and Seventy Six paise Only**

Company's Bank Details
Bank Name : **Allahabad Bank** C/C No- **50092659643**
A/c No. : **50092659643**
Branch & IFS Code : **NEW MANDI** MUZAFFARNAGAR & ALLA0210148

Company's PAN : **ADKPK0524A**

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

for TIMES IT SOLUTIONS

Authorised Signatory

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

SUBJECT TO MUZFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

Bill Received in Stock on 2017
(This copy does not entitle the holder to claim Input Tax Credit)
Send to Account 8/08/2017

09978301518

Pre Authenticated by

for OCEAN COMPUTERS

<< SALES INVOICE >>

OCEAN COMPUTERS

SHOP NO. 112 MAHAVIR COMPLEX, BEGAM BAG MEERUT
H.O. - 308/5, NEHRU NAGAR, MEERUT
Tel. : 01212691654 email : oceancomputers@gmail.com

Details :
MIET
AGAR (U.P.)

Book No. : 2
Serial No. : RETAIL63
Dated : [redacted]-07-017
GR/RR No. :
Transport :
Vehicle No. :
Station :

TIN :

Description of Goods	Qty.	Unit	Price	Amount(Rs.)
ZEB MOUSE	30.00	Pcs.	95.24	2,857.20
KEYBOARD	20.00	Pcs.	180.96	3,619.20
[redacted]RONICS				

Dr. K.N. Modi Foundation Modi Nagar (Central)
Dr. K.N. MIET
Sec. No. 502
Page No. 124

		Total	6,476.40
: VAT	@	4.00 %	259.06
		Total	6,735.46
: SAT	@	1.00 %	64.76
		Total	6,800.22
Less : Rounded Off (-)			0.22
Grand Total		**50.00 Pcs.**	**6,800.00**

31/7/2017 Rec'd 3/8/17

No Input Tax Credit
Rupees Six Thousand Eight Hundred Only

Receiver's Signature :

Bank Details:
A/C: 125340021003546 12
IFSC: PUNB0369800
PNB Bank
Bijnor Bridge
Meerut

for OCEAN COMPUTERS

Authorised Signatory

Terms & Conditions
E.&.O.E.
1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to MEERUT Jurisdiction only.

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology Modinagar-201204

Bill Received/Date in Stores 20-7-17

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

Invoice No. TIS-SI-00145
Ref. No. 342

(Original - Buyer's Copy)

Dated 29-Jun-2017

TIMES IT SOLUTIONS
247 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0624A

SALE INVOICE

Party : Dr. K N M I P E R TRUST
Kapda Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	MT-58 ZED 18A LED 15.6 HD COMPUTER MONITOR	242 PCS	3,166.67	PCS	7,66,336.14
	Output Vat @ 4%			4 %	30,653.00
	Output Sat @ 1%			1 %	7,662.00
	Round Off				0.86
	Total	242 PCS			₹ 8,04,650.00

E & O.E

Dr. K. N. Modi Foundation Modi Nagar (General) Roll No. 483 S. No. 131 Page No. 1 Dr. K. N. M.

Received (48) Cartoon Packed in Box 2 Cartoon Box 2 Pkt 7 9.7.17

Dr. K. N. Modi Institute of Engineering & Technology Bill No. 0473/17 Date 8/7/17 Sale Entry No. Security Section

Amount Chargeable (in words)
INR Eight Lakh Four Thousand Six Hundred Fifty Only

Company's VAT TIN : 09672802641
Company's CST No. : MZ-5196886 DT. 09-10-02
Company's Service Tax No. : ADKPK0624ASD002
Company's PAN : ADKPK0624A

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

Declaration
1. Goods once sold will not be taken back.
2. Warranty only by principal company.
3. Subject to "Muzaffarnagar" jurisdiction only.
4. Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs. 500/-
5. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Pre Authenticated by

Authorised Signatory
Name :
Designation:

for TIMES IT SOLUTIONS

TIMES IT SOLUTIONS MZN

Authorised Signatory
Name :
Designation:

Bill Received in Stock - 26.4-17 Sent to AC-28/4/17

SALE INOVICE

PATH FINDER COMPUTER 103, Ashirwad Complex, P.L. Sharma Road, Meerut. UP 0121-2691231 E-mail : Sanjaypfc@gmail.com	Invoice No. 06	Dated 19-Apr-2017
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **DR K.N. MODI INSTITUTE** ENGINEERING & TECHNOLOGY MODI NAGAR	Terms of Delivery For PATH FINDER COMPUTERS Prop.	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SMPS ZEBRONIC 450W	**14 Nos.**	425.00	Nos.		5,950.00
Total	**14 Nos.**				**5,950.00** E & O.E

Received in Stock 21-4-17

Dr. K.N. Modi Foundation Modi Nagar Central Store Dr. K.N.M.I.E.T. Sl. No. 51 Page No. 13 Ajay Panwar 27-04-17

Amount Chargeable (in words)
Rs. Five Thousand Nine Hundred Fifty Only

Received 22.4.17

27/4/2017

21/4/17

For PATH FINDER COMPUTERS
Prop.

Company's VAT TIN : 09278401022
Company's CST No. : 09278401022

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

Date & Time : 19-Apr-2017 at 06:23

for PATH FINDER COMPUTER

Authorised Signatory

SUBJECT TO MEERUT JURISDICTION

This is a Computer Generated Invoice

Entered in Stock & Tally
Bill No. 06 Date 7.1.17
Code No. 20

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

SBI Meerut
A/c - 36320086943
IFSC Code - SBIN0001562

Send to Account 19/9/17

: 09978301518

(This copy does not entitle the holder to claim Input Tax Credit)

Original

Bill Received IN Stock - 18-4-17

Tel. : 01212691654

Pre Authenticated by

for OCEAN COMPUTERS

<< SALES INVOICE >>

OCEAN COMPUTERS

SHOP NO. 112 MAHAVIR COMPLEX, BEGAM BAG MEERUT
H.O. - 308/5, NEHRU NAGAR, MEERUT

ook/Serial No. : 1 / RETAIL61 Dated : 08-04-2017
arty : DR. KNMIET
ddress : MODINAGAR (U.P.)

arty TIN :

.N.	Description	Qty.	Unit	Price	Amount(Rs.)
1.	MOTHER BOARD *G-31 WARRANTY ONE YEAR*	12.00	Pcs.	1,547.62	18,571.44
2.	HARD DISK *250 GB SATA* *WARRANTY ONE YEAR*	23.00	Pcs.	1,142.86	26,285.78
3.	RAM *2GBDDR-2 KINGSTONE* *WARRANTY 3 YEAR*	20.00	Pcs.	857.15	17,143.00

Dr. K.N.M.I.E.T. Ghaziabad

34

09

			Total	62,000.22
Add : VAT -	@	*4.00*	%	2,480.01
			Total	64,480.23
Add : SAT	@	*1.00*	%	620.00
			Total	65,100.23
Less : Rounded Off (-)				0.23
Grand Total		**55.00 Pcs.**		**65,100.00**

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

Input Tax Credit

pees Sixty Five Thousand One Hundred Only

Bank Details.
A/c : 2534002100354612.
IFSC : PUNB0369800
PNB Bank.
Begum Bridge Br.
MEERUT.

ms & Conditions

O.E.

oods once sold will not be taken back.
nterest @ 24% p.a. will be charged if the payment
t made with in the stipulated time.
ubject to 'MEERUT' Jurisdiction only.

for OCEAN COMPUTERS

Authorised Signatory

Bill Receival - 27-2-17

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Dated 13-Feb-2017

Invoice No. TIS-S/-00656
Ref. No. 1133

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE

Party : Dr. K N M I P E R TRUST
Kapda Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
			120 PCS	3,238.10	PCS	**3,88,572.00**
1	**TFT Micromax 15.6"**		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]

Bill Received - 27-2-17

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

Invoice No. TIS-S/-00656
Ref. No. 1133

(Original - Buyer's Copy)

Dated 13-Feb-2017

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE(Page 5)

Party : **Dr. K N M I P E R TRUST**
Kapda Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
2	**Switch 24 PORT DES-1024C**	DES-1024C	**4 PCS**	2,142.85	PCS	**8,571.40**
	Batch: QXAA2G4028332		1 PCS			
	Batch: QXAA2G4028333		1 PCS			
	Batch: QXAA2G4028334		1 PCS			
	Batch: QXAA2G4028335		1 PCS			
						3,97,143.40
	Output Vat @ 4%				4 %	**15,885.74**
	Output Sat @ 1%				1 %	**3,971.43**
	Round Off					**(-)0.57**
	Less :					
	Less :					
	Total		**124 PCS**			**₹ 4,17,000.00**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Seventeen Thousand Only

Company's VAT TIN : **09672802641**
Company's CST No. : **MZ-5166886 DT. 09-10-02**
Company's PAN : **ADKPK0524A**

Pre Authenticated by

for **TIMES IT SOLUTIONS**

Declaration
1. Goods once sold will not be taken back.
2. Warranty only by principal company.
3. Subject to "Muzaffarnagar" jurisdiction only.
4. Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs. 500/-
5. Interest @ 18% p. a. will be charged if the payment is not made with in the stipulated time.

Authorised Signatory
Name :
Designation :

Issuing Signatory
Name :
Designation :

This is a Computer Generated Invoice

Bill No. 1133 Date 27/2/17
Jute Entry No. 92

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. **TIS-S/-00656**
Ref. No. **1133**

Dated **13-Feb-2017**

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE(Page 4)

Party : **Dr. K N M I P E R TRUST**
Kapda Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

continued ...

This is a Computer Generated Invoice

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. **TIS-S/-00656**
Ref. No. **1133**

Dated **13-Feb-2017**

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE

Party : **Dr. K N M I P E R TRUST**
Kapde Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	**TFT Micromax 15.6"**		**120 PCS**	3,238.10	PCS	**3,88,572.00**
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			

continued ...

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. **TIS-SI-00656**
Ref. No. **1133**

Dated **13-Feb-2017**

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE(Page 2)

Party . **Dr. K N M I P E R TRUST**
Kapda Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			
	Batch: [illegible]		1 PCS			

continued ...

This is a Computer Generated Invoice

VALUATOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. **TIS-S/-00658**
Ref. No. **1133**

Dated **13-Feb-2017**

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE(Page 3)

Party : **Dr. K N M I P E R TRUST**
Kapda Mill Complex Opp.
SBI Bank Main Branch,
Delhi-Meerut Highway, Modinagar
Ghaziabad

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Amount
	Batch: [redacted]		1 PCS			
	Batch: [redacted]		1 PCS			
	Batch: [redacted]		1 PCS			

Bill Received in Stores → 29-5-17

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

Invoice No. TIS-0/-0063
Ref. No. 196

(Original - Buyer's Copy)

Dated 29-May-2017

TIMES IT SOLUTIONS
247 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE

Party : **Dr.K.N.M.I.E.T College**
Opp. SBI Bank Mill Campus
Modinagar, Ghaziabad

Description of Goods	Quantity	Rate	per	Amount
TFT Micromax 16.6"	**120 PCS**	3,190.50	PCS	**3,82,857.00**
Batch: [illegible]	1 PCS			
Batch: [illegible]	1 PCS			
Batch: [illegible]	1 PCS		

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. TIS-SI-0063
Ref. No. 196

Dated 31-May-2017

TIMES IT SOLUTIONS
247 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE(Page 2)

Party : **Dr.K.N.M.I.E.T College**
Opp. SBI Bank Mill Campus
Modinagar, Ghaziabad

Description of Goods	Quantity	Rate	per	Amount
Batch: [redacted]	1 PCS			
Batch: [redacted]	1 PCS			
Batch: [redacted]	1 PCS			

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

(Original - Buyer's Copy)

Invoice No. TIS-SI-0063
Ref. No. 196

Dated 29-May-2017

TIMES IT SOLUTIONS
247 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE(Page 3)

Party : **Dr.K.N.M.I.E.T College**
Opp. SBI Bank Mill Campus
Modinagar, Ghaziabad

Description of Goods	Quantity	Rate	per	Amount
Batch: 9814661944[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814661[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814661[illegible]	1 PCS			
Batch: 9814661[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662[illegible]	1 PCS			
Batch: 9814662

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

Invoice No. TIS-SI-0063
Ref. No. 196

(Original - Buyer's Copy)

Dated 26-May-2017

TIMES IT SOLUTIONS
247 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0624A

SALE INVOICE(Page 4)

Party : **Dr.K.N.M.I.E.T College**
Opp. SBI Bank Mill Campus
Modinagar, Ghaziabad

Description of Goods	Quantity	Rate	per	Amount
Less :				

PURCHASE ORDER

Invoice To Dr.KNMIET College(Computer Science Department) Modi Bhawan Modinagar Ghaziabad Uttar Pradesh E-Mail :office@knmodifoundation.com	Order No. TS/099	Dated 07/08/2017
		Mode/Terms of Payment Online
		Supplier's Ref.
	Despatch through	Destination Modinagar
Supplier TIMES IT SOLUTION 259/1,Vishnu Tower,Mangal Pandey Garh Road , Meerut 250001 (9319416711)	Terms of Delivery 10 DAYS	

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Amount
1	15.6" TFT Monitor Make:- MICROMAX		120 Unit	3350.00	pcs	402000.00
	Total					₹ 402000.00

TERMS & CONDITIONS:

(i) Price Excluding VAT/CST Including Freight Charges to and fro.

(ii) Payment Terms : 50% Advance & 50% after Delivery

(iii) Payment Terms :

iv) Delivery of the goods/materials must be completed within prescribed period from the date of acceptance of the order on or before .....In case of any extension of delivery period , prior approval of the Institute has to be obtained. The goods/materials ordered to be delivered at Modinagar, Ghaziabad

v) Warranty: 3years

E & O.E

Amount Chargeable (in words)
Four lakh Two thousand Only

for Dr.Kedar Nath Modi Institute of Pharmaceutical Education & Research Trust

Authorised Signatory

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

TIMES IT SOLUTIONS

H.O [illegible], Patel Nagar, New Mandi, Muzaffarnagar
B.O : Subzi Mandi, Ansari Road, Muzaffarnagar
e mail [illegible]
web: www.[illegible]

Invoice No. TIS-S/-00211 Dated 5-Jan-2016
Ref No. 405

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph-0[illegible]
PAN/IT No. [illegible]4A
SALES INVOICE

Party **DR. K.N.MODI INSTITUTE OF ENGINEERING & TECHNOLOGY**
Modinagar, Ghaziabad

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Epson Printer M200 Batch S2LY989457	M200	1 PCS 1 PCS	12,571.43	PCS	12,571.43
	Output Vat @ 4%			4	%	502.86
	Output Sat @ 1%			1	%	125.71
	Total		1 PCS			₹ 13,200.00

E & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Two Hundred Only

Company's VAT TIN 09672902641
Company's CST No MZ-5166896 DT. 09-10-02
Company's PAN ADKPK0624A

Pre Authenticated by

for TIMES IT SOLUTIONS

Authorised Signatory
Name
Designation

Issuing Signatory
Name
Designation

Declaration)
1. Goods once sold will not be taken back
2. Warranty only by principal company
3. Subject to "Muzaffarnagar" jurisdiction only
4. Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs 5/- & interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time

This is a Computer Generated Invoice

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

Invoice No. TIS-SI-00102 *(Original - Buyer's Copy)*
Ref. No. 218

Dated 6-Jun-2016

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE

Party : **Dr.K.N.M.I.E.T COLLEGE**
Opp. SBI Bank Kapda Mill
Campus Modinagar,
Ghaziabad (U.P.)

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	**Used Desktop Core** I-5/4GB/500GB Batch: [illegible] (3 Year Warranty)	Core I-5/4GB/500GB	**10 PCS** 10 PCS	12,095.20	PCS	**1,20,952.00**
	Output Vat @ 4%				4 %	4,838.00
	Output Sat @ 1%				1 %	1,210.00
	Total		**10 PCS**			**₹ 1,27,000.00**

Amount Chargeable (in words) E & O.E

INR One Laikh Twenty Seven Thousand Only

Company's VAT TIN : **09672802641**
Company's CST No. : **MZ-5166886 DT. 09-10-02**
Company's PAN : **ADKPK0524A**

Declaration
1. Goods once sold will not be taken back.
2. Warranty only by principal company.
3. Subject to "Muzaffarnagar" jurisdiction only.
4. Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs. 500/-
5. Interest @ 18% p. a. will be charged if the payment is not made with in the stipulated time.

Pre Authenticated by

for TIMES IT SOLUTIONS

Authorised Signatory
Name :
Designation :

Issuing Signatory
Name :
Designation :

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

Invoice No. TIS-S/-00116 *(Original - Buyer's Copy)*
Ref. No. 247 Dated 14-Jan-2016

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0131-2606600
PAN NO.ADKPK0524A

SALE INVOICE

Party : **Dr.K.N.M.I.E.T College**
Opp. SBI Bank Mill Campus
Modinagar, Ghaziabad

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**MOUSE DELL 111** *Batch:* [illegible]	**10 PCS** 10 PCS	238.10	PCS	**2,381.00**
2	**Keyboard Dell USB** *Batch:* [illegible]	**10 PCS** 10 PCS	333.30	PCS	**3,333.00**
3	**TFT Zebronic Led 18.5"** *Batch:* **Primary Batch**	**10 PCS** 10 PCS	4,000.00	PCS	**40,000.00**
					45,714.00
	Output Vat @ 4%		**4**	**%**	**1,829.00**
	Output Sat @ 1%		**1**	**%**	**457.00**
	Total	**30 PCS**			**₹ 48,000.00**

Amount Chargeable (in words) *E & O.E*
INR Forty Eight Thousand Only

Company's VAT TIN : **09672802641**
Company's CST No. : **MZ-5166886 DT. 09-10-02**
Company's PAN : **ADKPK0524A**

Declaration
1. Goods once sold will not be taken back.
2. Warranty only by principal company.
3. Subject to "Muzaffarnagar" jurisdiction only.
4. Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs. 500/-
5. Interest @ 18% p. a. will be charged if the payment is not made with in the stipulated time.

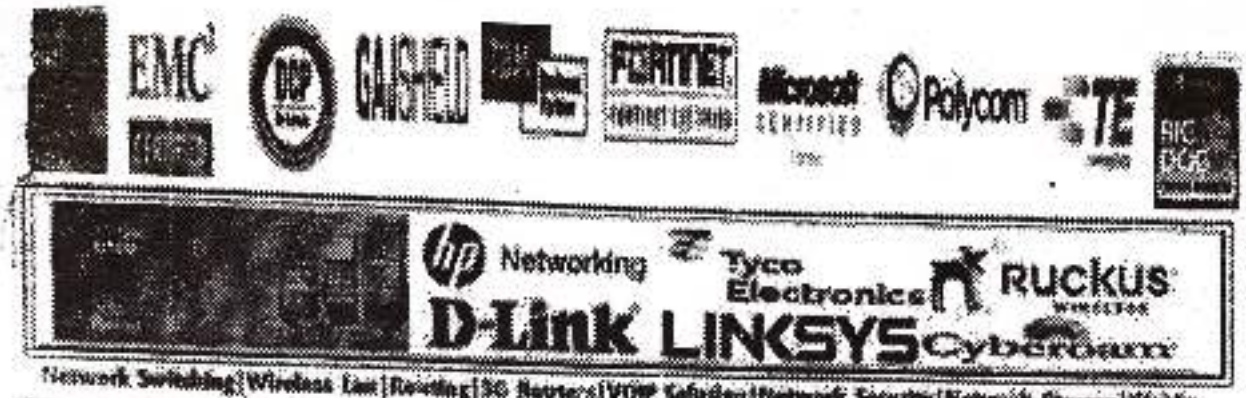
Pre Authenticated by

Authorised Signatory
Name :
Designation :

for TIMES IT SOLUTIONS

Issuing Signatory
Name
Designation

This is a Computer Generated Invoice



Network Switching | Wireless Lan | Routing | 3G Routers | VOIP Solution | Network Security | Network Storage | Webka

RETAIL INVOICE

P & L Services 157 E Mayur Vihar Phase 1, delhi 110091 M- 9899196375	Invoice No.60	Dated 19 Aug 2015	
		Mode/Terms of Payment by cheque/NEF	
	Delivery Note		
	Supplier's PO Date		
Bill To kmmpertrust MODINAGAR UP	Ship to kmmpertrust MODINAGAR UP		
	Despatch Document No.		
Buyer VAT NO.	Despatched through	Destination By Hand	

Description of Goods	Quantity	Rate	Amount	Tax%	Tax Amount	Total Amount
MOTHER BOARD G-31	3	2142.86	6428.58	5%	321.429	6750.01
MOTHER BOARD 945	3	2000	6000	5%	300	6300.00
RAM DDR2 1GB	10	675	6750	5%	337.5	7087.50
RAM DDR3 1GB	1	1150	1150	5%	57.5	1207.50
RAM DDR1 1GB	1	1375	1375	5%	68.75	1443.75
HDD	27	952.38	25190.57	5%	1259.529	26450.09
SMPS	26	476.19	12380.9	5%	619.047	12999.99
KEYBOARD	75	171.43	13028.71	5%	651.434	13680.13
MOUSE	58	114.29	6628.82	5%	331.441	6960.26
HEADPHONE	8	171.43	1371.44	5%	68.572	1440.01
External USB DVD Writer	1	1761.9	1761.9	5%	88.095	1850.00
Pen drive 16 gb	2	428.57	857.14	5%	42.857	900.00
Total						77619.11
round off						-0.11
Net Payable						77619.00
Amount Chargable (Rs)	Total					77619.00
Amount in words (Rs):-	Seventy seven Thousand Six Hundred and Nineteen Only.					

Company's Tin No.07950225135
Company Service tax No. ABYPA2867GSD001

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

For P & L Services
Authorised Signatory

SUBJECTED TO DELHI JURIDICTION
This is a computer generated invoice

Dr. K. N. Institute of Engineering & Technology
Bill No.
Date
Security Signature

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204

RETAIL INVOICE

(Originals)

Kaushik Distributors - (From 1-Apr-2015)
7, Suchata Complex
Ambedkar Road,
Ghaziabad
COMPANY A/C NO. 0674002100043469
COMPANY'S BANK: PUNJAB NATIONAL BANK
IFS CODE : PUNB0067400
Contact :0120-2785316,9212507715, 9412219364
E-Mail :kaushik_sanjeev@hotmail.com

Buyer

K.N Modi Institute of Engineering & Technology
Modinagar

Invoice No. **0460**	Dated **17-Aug-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Nexus Online 20KVA EB UPS with 26AH 30 Batt. & Trol** *32 Box*	**1 NOS**	1,90,476.19	NOS		1,90,476.19
	U.P Vat 4%			4 %		7,618.05
	Additional Tax 1%			1 %		1,904.76
		1 NOS				₹ 2,00,000.00

Amount Chargeable (in words)
INR Two Lakh Only

E & O.E

Company's VAT TIN	: 09990800627
Company's CST No.	: GC-E042441 dt 2.4.2006
Company's PAN	: AIPK0823M
Date & Time	: 17-Aug-2015 at [illegible]

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

for Kaushik Distributors - (From 1-Apr-2015)

Authorised Signatory

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of
Engineering & Technology
Modinagar-201204

[illegible] N. Institute of
Engineering & Technology
Bill No. 0460 Date.....
Date Entered 76 Date 20-8-15

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
B.O. : Saket Mod, Ansari Road, Muzaffarnagar
e-mail : timesitsolutions@gmail.com
web : www.timesitsolutions.com

Invoice No. TIS-S/-00211
Ref. No. 405

Dated 23-Jun-2015

TIMES IT SOLUTIONS
240 Patel Nagar
New Mandi, Muzaffarnagar
Ph:-0[redacted]
PAN NO.ADKPK0524A

SALE INVOICE

Party : **DR. K.N.MODI INSTITUTE OF ENG. & TECHNOLOGY**
Modinagar, Ghaziabad

Sl No.	Description of Goods	Part No	Quantity	Rate	per	Amount
1	**Epson Printer M200** Batch: S2LY088487	M200	**1 PCS** 1 PCS	12,571.43	PCS	**12,671.43**
	Output Vat @ 4%			4	%	**502.86**
	Output Sat @ 1%			1	%	**125.71**
	Total		**1 PCS**			**₹ 13,200.00**

E & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Two Hundred Only

Company's VAT TIN : **09672802641**
Company's CST No. : **MZ-5166886 DT. 09-10-02**
Company's PAN : **ADKPK0524A**

Declaration
1. Goods once sold will not be taken back.
2. Warranty only by principal company.
3. Subject to "Muzaffarnagar" jurisdiction only.
4. Cheque returned/unpaid from bank on presentation are subject to a service charge of Rs. 500/-
5. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time

Pre Authenticated by

Authorised Signatory
Name
Designation

for TIMES IT SOLUTIONS

Issuing Signatory
Name :
Designation :

This is a Computer Generated Invoice

DIRECTOR
Dr. K.N. Modi Institute of Engineering & Technology
Modinagar-201204