# OMR ASSOCIATES

## **INVOICE**

ADD: Avas Vikas Colony SHIKOHABAD DISST-FIROZABAD

Phone: 917895010243

INVOICE: OMAPR18021 DATE: October 15, 2018

TO:

J S University, Shikohabad, Firozabad. (UTTAR PRADESH) FOR:

COMPUTER SCIENCE LAB

DESCRIPTION	UNIT	RATE	AMOUNT
Computer set	85	14500	1232500
ZEBRONICS MONITORS TFT 18.5 ", ZABRONICS (CPU) ,MOUSE , KEYBOARDS) Included CGST (9%)+ SGST (9%)			
gitare			
OMR ASSOCIATES WORK WITH QUALITY			
1 5 190	Not included		EF F
	Tax And Fright	DEPOSIT	00.00
		BAL.TOTAL	1232500/-

Note:- Service Tax as per applicable.

Make all checks payable to OMR COMPUTERS

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month

TAX INVOICE									
-	COMPUTEDO	Invoice No e-Way Bill No			Dated				
	. COMPUTERS	BMC/R1/22107			31January -2019				
B/3 BL	OCK NO 42/2	Delivery Note			Mode/Terms of Payment				
HARLV	VORLD COMPLEX,SANJAY PLACE, AGRA TH G-107, BLOCK 43,SANJAY PLACE, AGRA-	Suppelier's F	Ref.		Other Referer	ice(s)			
282002	11 G-107, BLOCK 45,5XN3X1 1 EXCE, NOW	Buyer's Orde	er No.		Dated				
MOB -	9258033319,9258033362								
TFL. 0	562-2528303, 2528903								
GSTIN	UIN 09AEWPA1632E1ZN								
State Na	ame Uttar Pradesh, Code -09								
E-Mail	bmcomputersagra@gmail.com	Despatch Do	cument No		Delivery Note	e Date			
Buyer		Despatched t			Destination				
JS UN	RIVERSITY, SHIKOHABAD	Terms of De							
	URI ROAD SHIKOHABAD	Terms of De	livery						
	D- 9412266932 Jame : Uttar Pradesh, Code:09					D: 0/	Amount		
	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount		
SI No.	Description of Goods						(in rupees)		
1	Computer set		75	14500/-			1.087.300		
.	Computer set								
	THE PART OF A CONTROL OF THE LOCAL								
	(ZEBRONICS MONITORS TFT 18.5 ",	-		3.5					
	DESKTOP DELL CPU, MOUSE, KEYBOARDS)		No. 100						
				T.					
	Included CGST (9%)+ SGST (9%)		9						
	Track		75PCS				1,087,500/-		
	Total		731 C3						
			1						
Amount	Chargeable(in words)								
	•								
INR Te	n Lac Eighty Seven thousand five hundred o	nly							
		-							
T-4-1 A	mount to be paid: INR Ten Lac Eighty Seven	thousand five	hundred onl	y					
Total A	mount to be paid. If the Tell Blic Biging Seven								
	1.0								
			Company's Bar	ık Details					
			Bank Name : IC						
			A/c No. : 6 Branch & IFS C	28705008686 lode: SANJAY PLACE	AGRA & ICIC000	06287			
			Dianon & o o						
	v's PAN AEWPA1632E								
Company	SPAN AETHAIOSE								
Declarati	on					E 0.11 C			
1 Goods	once sold are not returnable. 2. We are not responsible	for		1 . 8		For B. M. Compu	iers		
	entice/services All warranties/services are					h 1 1/21			
responsit	pilities of their manufacturer/ principal companies only								
3 Cheque	Bounes charges 500/-		,	i dige		Authorised Signa	atory		
					5 10 E		1 3-182		
		SUBJE	CT TO AGR	A JURISDICTION					

## **OMR ASSOCIATES**

**INVOICE** 

**ADD: Avas Vikas Colony** 

SHIKOHABAD DISST-FIROZABAD

11 CAR 1 1/11 (1/14/11)

Phone: 917895010243

INVOICE: OMAPR17040 DATE: April 22, 2019

TO:

J S University,

Shikohabad, Firozabad. (UTTAR PRADESH)

FOR:

**COMPUTER SCIENCE LAB** 

DESCRIPTION	UNIT	RATE	<b>AMOUNT</b>
Computer set	45	14500	6,52,500
(ZEBRONICS MONITORS TFT 18.5 ", ZABRONICS (CPU) ,MOUSE , KEYBOARDS)			
Included CGST (9%)+ SGST (9%)			
a €n ×		:	
	,	· ·	
Han.			
OMR ASSOCIATES WORK WITH QUALITY			
		1	
1, 1011	Not		
•	included	. ,	
	Tax And Fright	DEPOSIT	00.00
, A = -		BAL.TOTAL	6,52,500/-

Note:- Service Tax as per applicable.

Make all checks payable to OMR COMPUTERS

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month

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: Ultar Pradesh, Code:-09 E-Mail bmcomputersagra@gmail com  Buyer  J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932  Invoice No e-Way Bill No BMC/Ri/22909  Delivery Note  Mode/Terms of Payment  Other Reference(s)  Dated  Suppelier's Ref.  Buyer's Order No.  Despatch Document No.  Despatch Document No.  Despatched through  Terms of Delivery  Destination	
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  J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932  Delivery Note Supplier's Ref.  Dated  Delivery Note Supplier's Ref.  Dated  Delivery Note Delivery Note Date  Despatch Document No. Despatched through Terms of Delivery	
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  J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932  Delivery Note Supplier's Ref.  Dated  Delivery Note Supplier's Ref.  Dated  Delivery Note Delivery Note Date  Despatch Document No. Despatched through Terms of Delivery	
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  J S UNIVERSITY, SHIKOHABAD  MAINPURI ROAD SHIKOHABAD  MO NO- 9412266932  Suppelier's Ref.  Dated  Despatch Document No.  Delivery Note Date  Despatch dhrough  Terms of Delivery	
BRANCH G-107, BLOCK 4.5,SANJAT FLACE, AGIAN 282002  MOB 9258033319,9258033362  TEL, - 0562-2528303, 2528903  GSTIN/UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code:-09  E-Mail bmcomputersagra@gmail.com  Buyer  J S UNIVERSITY, SHIKOHABAD  MAINPURI ROAD SHIKOHABAD  MO NO- 9412266932  Buyer's Order No.  Dated  Dated  Despatch Document No.  Delivery Note Date  Despatched through  Terms of Delivery	
282002 MOB 9258033319,9258033362 TEL 0562-2528303, 2528903 GSTIN/UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code:-09 E-Mail bincomputersagra@gmail.com  Buyer  J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932  Despatch Document No. Delivery Note Date  Despatch d through Terms of Delivery	
TEL 0562-2528303, 2528903 GSTIN/UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code:-09 E-Mail bimcomputersagra@gmail.com  Buyer  J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932  Despatch Document No. Despatch Document No. Despatched through Terms of Delivery	
GSTIN/UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code:-09 E-Mail bimcomputersagra@gmail.com  Buyer  J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932  Despatch Document No. Despatch Document No. Despatched through Terms of Delivery	
State Name: Ultar Pradesh, Code:-09 E-Mail bimcomputersagra@gmail.com  Buyer  J S UNIVERSITY, SHIKOHABAD  MAINPURI ROAD SHIKOHABAD  MO NO- 9412266932  Despatch Document No.  Despatch Document No.  Despatched through  Terms of Delivery	
Buyer  J S UNIVERSITY, SHIKOHABAD  MAINPURI ROAD SHIKOHABAD  MO NO- 9412266932  Despatch Document No.  Despatch Document No.  Despatch Document No.  Despatched through  Terms of Delivery	
Buyer  J S UNIVERSITY, SHIKOHABAD  MAINPURI ROAD SHIKOHABAD  MO NO- 9412266932  Despatched through  Terms of Delivery	
MAINPURI ROAD SHIKOHABAD  MO NO- 9412266932  Terms of Delivery	
MO NO- 9412266932	
MO NO- 9412266932	
Dicco/	ount
State Name Ottal Fradesh, Coach HSN/SAC Quantity Rate per Discret	ipees)
5.75.000	
No.   50   11500/-	
Computer set	
(ZEBRONICS MONITORS TFT 18.5 ",	
DESKTOP DELL CPU ,MOUSE , KEYBOARDS)	
Included CGST (9%)+ SGST (9%)	
5,75,000 5,75,000	1/-
Total 50PCS	
Amount Chargeable(in words)	
INR Seven lac forty seven thousand five hundred only	
Total Amount to be paid: INR Seven lac forty seven thousand five hundred only	
Total Amount to be paid: INK Seven had forty seven monoment	
Company's Bank Details	
Bank Name : ICICI BANK A/c No. : 628705008686	
A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287	
Company's PAN 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 only 3 Cheque Bouncs charges 500/-

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

# **EXTREME INFOTECH**

## **INVOICE**

ADD: 39G/126, Sky Tower

Sanjay Palace

Agra

Phone:+91 7995050248

**INVOICE: OMAPR16018** DATE: September 18, 2019

TO:

J S University,

Shikohabad, Firozabad. (UTTAR PRADESH)

FOR:

**COMPUTER SCIENCE LAB** 

DESCRIPTION	UNIT	RATE	AMOUNT
Computer set (ZEBRONICS MONITORS TFT 18.5 ", Desktop Dell (CPU) ,MOUSE , KEYBOARDS) Included CGST (9%)+ SGST (9%)	30	11500	3,45,000
· · · · · · · · · · · · · · · · · · ·			
EXTREME INFOTECH Sanjay Place, Agra			
Sanjer			
	Not included Tax And Fright	DEPOSIT	00.00
	0	BAL.TOTAL	3,45,000/-

Note:- Service Tax as per applicable.

Make all checks payable to EXTREME INFOTECH
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month

	1			Louis			
B.M. COMPUTERS	Invoice No e-Way Bill No BMC/R1/21401			Dated 05Decmber -2019			
B 3 BLOCK NO 42/2	Delivery Note			Mode/Terms of Payment			
HARI WORLD COMPLEX, SANJAY PLACE, AGRA	Suppelier's I			Other Reference			
BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-	Buyer's Ord			Dated			
252002	50,01						
MOB. 9258033319,9258033362	1						
TEL 0562-2528303, 2528903 GSTINUIN 09AEWPA1632E1ZN							
State Name. Uttar Pradesh, Code -09	1						
F-Mail bincomputersagra@gmail.com					*		
	Despatch Do	ocument No.		Delivery Note D	ate		
Buyer	Despatched			Destination			
J S UNIVERSITY, SHIKOHABAD MAINPURUROAD SHIKOHABAD	Terms of De						
MO NO- 9412266932	Telling of De						
State Name - Uttar Pradesh, Code 09					D: 0/	Amount	
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	-51.0100	
No.						(in rupees)	
Computer set		45	14500/-			6,52,500	
Computer set							
	1	1					
(ZEBRONICS MONITORS TFT 18.5 ",	1.		1 4 1				
DESKTOP DELL CPU , MOUSE , KEYBOARDS)	_	1					
	1	I	11				
Included CGST (%%)+ SGST (%%)	ı						
	1						
	1	1					
	i						
						6,52,500/-	
Total		45PCS				0.16.100/-	
	1						
Amount Chargeable(in words)							
INR Six lac fifty two thousand five hundred only							
Total Amount to be paid: INR Six lac fifty two thous	and five hund	red only					
Total Amount to be paid: LNK Six lacking two tilous		•					
			-l. Dataile				
		Company's Bar Bank Name: 10	CICI BANK				
			28705008686		0.7		
		Branch & IFS C	Code: SANJAY PLACE	AGRA & ICIC00062	8/		
Company's PAN AEWPA1632E							

Declaration

I 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 Bounes charges 500/-

# **EXTREME INFOTECH**

# **INVOICE**

ADD: 39G/126, Sky Tower

Sanjay Palace

Agra

Phone:+91 7995050248

**INVOICE: OMAPR65918** DATE: January 08, 2020

TO:

J S University,

Shikohabad, Firozabad.

(UTTAR PRADESH)

FOR:

**COMPUTER SCIENCE LAB** 

DESCRIPTION	UNIT	RATE	AMOUNT
Computer set (Dell MONITORS TFT 18.5 ", Desktop Dell (CPU) ,MOUSE , KEYBOARDS) Included CGST (9%)+ SGST (9%)  EXTREME INFOTECH Sanjay Place, Agra	65	35338/	22,96,970/
	Not included Tax And Fright	DEPOSIT	00.00
	O	BAL.TOTAL	22,96,970/-

Note:- Service Tax as per applicable.

Make all checks payable to EXTREME INFOTECH
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month

			TAX IN	VOICE					
	M. COMPUTERS	Invoice No 6 BMC/RI/216	e-Way Bill No 55			Dated 18 February-2020			
	BLOCK NO 42/2 WORLD COMPLEX,SANJAY PLACE, AGRA	Delivery No	ote				of Payment		
	NCH G-107, BLOCK 43, SANJAY PLACE, AGRA-	Suppelier's	Ref.		Otl	ner Referei	nce(s)		
28200		Buyer's Ord	ler No.		Da	ted			
	- 9258033319,9258033362								
	. 0562-2528303, 2528903 N/UIN . 09AEWPA1632E1ZN								
	Name. Uttar Pradesh, Code:-09								
	l bincomputersagra@gmail.com								
Buye	r	Despatch Do	ocument No.		Del	ivery Note	Date		
JS U	NIVERSITY, SHIKOHABAD	Despatched	through		Des	stination			
	PURI ROAD SHIKOHABAD	Terms of De	livery						
	NO- 9412266932 Name : Uttar Pradesh, Code:09								
SI	Description of Goods	HSN/SAC	Quantity	Rate		per	Disc%	Amount	
No.	processing and social	Horworte	Quantity	Kate		) per	Disc /u	(in rupees)	
1	Computer set		65	11500				7.47,500	
	(ZEBRONICS MONITORS TFT 18.5 ",								
	DESKTOP DELL CPU, MOUSE, KEYBOARDS)								
	Included CGST (9%)+ SGST (9%)								
			1						
1	Total .		65PCS					7,47,500/-	
						- 20		-	
Amount	Chargeable(in words)	,	45						
INR Sev	ven lac forty seven thousand five hundred only	у							
Total Ar	mount to be paid: INR Seven lac forty seven th	ousand five h	undred only				-		
	• .								
	1								
			Company's Bank						
			Bank Name : ICI Vc No. : 628	CI BANK 8705008686					
				de: SANJAY PLAC	CE AGRA	& ICIC0006	287		
Company'	's PAN AEWPA1632E								
Declaratio	un.								
l.Goods or	nce sold are not returnable. 2. We are not responsible fo	r					For B. M. Comput	are	
any warra	nties/services. All warranties/services are						roi B. W. Comput	CID	
esponsibil	lities of their manufacturer/ principal companies only						n 1 1/81		
Cheque I	Bounes charges 500/-						MARCH	5 kg	
							Authorised Signa	itory	
		SUBJEC	CT TO AGRA	JURISDICTION					

This is a Computer Generated Invoice

10	M. COMPUMEDO	Invoice No	a Way Dell Ma						
	M. COMPUTERS	Invoice No. e-Way Bill No. BMC/RI/25402			Dated				
	BLOCK NO 42/2	Delivery Note			20October -2020 Mode/Terms of Payment				
	II WORLD COMPLEX,SANJAY PLACE, AGRA NCH G-107, BLOCK 43,SANJAY PLACE, AGRA-	Suppelier's Ref.							
2820		Buyer's Ore			Other Reference	ce(s)			
	3,- 9258033319,9258033362	Buyer's On	del IVO.		Dated				
TEL.	- 0562-2528303, 2528903	1							
	IN/UIN 09AEWPA1632E1ZN								
	Name: Uttar Pradesh, Code:-09								
Buy	nil bmcomputersagra@gmail.com	D							
	UNIVERSITY, SHIKOHABAD		ocument No.		Delivery Note I	Date			
1	IPURI ROAD SHIKOHABAD	Despatched			Destination				
	NO- 9412266932	Terms of De	elivery						
	Name: Uttar Pradesh, Code:09	1							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount		
No.						213070	(in rupees)		
1.	Computer set		40	14500/-			5,80,000/-		
	* * *						-,00,000		
	(ZEBRONICS MONITORS.TFT 18.5 ",								
	DESKTOP DELL CPU, MOUSE, KEYBOARDS)				1 1				
	, , , , , , , , , , , , , , , , , , , ,								
	Included CGST (9%)+ SGST (9%)				1 1				
	, , , , , , , , , , , , , , , , , , , ,				-				
	Total		45PCS				5,80,000/-		
Amount	Chargeable(in words)								
INR Fiv	e lac Eighty thousand only								
Total An	nount to be paid: INR Five lac Eighty thousan	d only							
	and the life bigney thousan	d only							
							-		
	: 1	C	Company's Bank	Details			, i		
	7	В	ank Name : ICIO	CI BANK					
		_		705008686 e: SANJAY PLACE AC	GRA & ICICOOO6287				
				- STATE TENEE ME	7KA & ICIC0000287				
Company's	PAN AEWPA1632E								
eclaration									
	ce sold are not returnable . 2. We are not responsible for								
	ties/services. All warranties/services are			=	F	or B. M. Computers			
-	ties of their manufacturer/ principal companies only					ha M			
Cheque B	ouncs charges 500/-						17.16		
			1			A Library C	100		

BM COMPUTERS

SANJAY PLACE AGRA

### **OMR ASSOCIATES**

**INVOICE** 

WORK WITH OCALITY

ADD: Avas Vikas Colony SHIKOHABAD DISST-FIROZABAD

Phone: 917895010243

INVOICE: OMAPR16025 DATE: January 13, 2021

TO:

J S University, Shikohabad, Firozabad. (UTTAR PRADESH) FOR:

**COMPUTER SCIENCE LAB** 

DESCRIPTION	UNIT	RATE	AMOUNT
Computer set	60	14500	8,70,000/-
(ZEBRONICS MONITORS TFT 18.5 ", ZABRONICS (CPU) ,MOUSE , KEYBOARDS)			
Included CGST (9%)+ SGST (9%)			
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- Sugar and -			
La programa de la companya della companya della companya de la companya della com			
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Year		•	
71			
OMR ASSOCIATES			
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WORK WITH QUALITY			
		Lž.	
	Not		
	included		
	Tax And	DEPOSIT	00.00
	Fright		
		BAL.TOTAL	8,70,000/-

Note:- Service Tax as per applicable.

Make all checks payable to OMR COMPUTERS
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month

			TAX IN	VOICE				
B.N	A. COMPUTERS		e-Way Bill No.		Dated			
	LOCK NO.42/2	BMC/RI/24386			12 August -2021			
HARI	WORLD COMPLEX, SANJAY PLACE, AGRA	Delivery Note			Mode/Terms of Payment			
	ICH G-107, BLOCK 43,SANJAY PLACE, AGRA-	Suppelier's			Other Referei	nce(s)		
28200		Buyer's Ord	ler No.		Dated			
	- 9258033319,9258033362 0562-2528303, 2528903				1			
	N/UIN: 09AEWPA1632EIZN							
1	Name: Uttar Pradesh, Code:-09							
	l: bmcomputersagra@gmail.com							
Buye		Despatch Do			Delivery Note	Date		
	NIVERSITY, SHIKOHABAD	Despatched	through		Destination			
	Puri road shikohabad O- 9412266932	Terms of De	livery					
	Name : Uttar Pradesh, Code:09							
SI	Description of Goods	HSN/SAC	Quantity	Rate	ner	Disc%	1	
No.			Quantity	Kate	per	Disc 76	Amount (in rupees)	
1	Computer set		45	11500			5,17,500	
			V				2,17,500	
	(ZEBRONICS MONITORS TFT 18.5 ",							
	DESKTOP DELL CPU, MOUSE, KEYBOARDS)							
					1 1			
	Included CGST (9%)+ SGST (9%)							
	·							
	Total		45PCS					
1	, otal		451.03				5,17,500/-	
Amount	Chargeable(in words)							
INR Fiv	e lac seventeen thousand five hundred only							
Total Ar	nount to be paid: INR Five lac seventeen thou	sand five hun	ulrad only					
	to see a set of the	Sand HVC Hull	idied only					
	•							
		,	Company's Bank	Details				
		E	Bank Name : ICI	CI BANK				
				3705008686 de: SANJAY PLACE A	CD A & IOIOOO	-		
		5	ranen te 11 5 Cot	E. SANJAT FLACE A	GRA & ICIC00062	87		
Company'	s PAN AEWPA1632E							
Declaratio	u							
	nce sold are not returnable. 2. We are not responsible for						Si. 1	
	nties/services. All warranties/services are					For B. M. Computer	S	
	ities of their manufacturer/ principal companies only					h 1 /21		
, Cheque I	Bouncs charges 500/-							
						Authorised Signato	ry	
		SUBJEC	T TO AGRA J	URISDICTION			grad T	

### TAX INVOICE

			IAXIN	VOICE				
RN	M. COMPUTERS		-Way Bill No		Dated			
	BLOCK NO 42/2	BMC/RI/23316			02 March-2022			
	WORLD COMPLEX, SANJAY PLACE, AGRA	Delivery Note			Mode/Terms of Payment			
	NCH G-107, BLOCK 43, SANJAY PLACE, AGRA-	Suppelier's	Ref.		Other Reference	e(s)		
28200		Buyer's Ord	ler No.		Dated			
	- 9258033319,9258033362							
	0562-2528303, 2528903							
	N/UIN 09AEWPA1632E1ZN							
	Name. Uttar Pradesh, Code -09 il bmcomputersagra@gmail.com							
		Despatch Do	ocument No		Delivery Note I	Date		
Buye		Despatched			Destination	Juic		
	INIVERSITY, SHIKOHABAD PURI ROAD SHIKOHABAD	Terms of De			Destination			
	IO- 9412266932	Terms of De	livery					
	Name: Uttar Pradesh, Code:09	S.						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount (in rupees)	
1.	Computer set		40	17500			7,00,000	
	Computer set		40	17500				
	(7EDD 0.) HOS 140.) UTOD 0 TET 10 6 #							
	(ZEBRONICS MONITORS TFT 18.5 ",						1	
	DESKTOP DELL CPU ,MOUSE , KEYBOARDS)						10	
	·							
	Included CGST (9%)+ SGST (9%)							
	. (		164				7.00.000.001	
	Total		40PCS				7,00,000.00/-	
	24	,-						
Amount	t Chargeable(in words)		4					
	And the second second							
INR Sev	ven lac only							
Total	Amount to be paid: INR Seven lac only							
Total	Amount to be paid. New Seven lac only							
				*				
			Company's Banl Bank Name : ICI					
				8705008686				
	,	F	Branch & IFS Co	de: SANJAY PLACE A	GRA & ICIC000628	37		
Company	's PAN AEWPA1632E						_	
Declaration		_						
	once sold are not returnable. 2. We are not responsible for	ır				For B. M. Compute	ers	
	anties/services. All warranties/services are illities of their manufacturer/ principal companies only		-		h		1	
	Bounes charges 500/-							
. Cheque					()	Authorised Signat	ory	

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

BM COMPUTERS

### TAX INVOICE

			IAAII	VOICE					
B.M. COMPUTERS		Invoice No e-Way Bill No BMC/RI/21306			Dated				
B/3 BLOCK NO 42/2					17 May-2022				
HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-		Delivery Note			Mode/Terms of Payment				
		Suppelier's Ref.			Other Reference	e(s)			
282002		Buyer's Order No.			Dated				
	- 9258033319,9258033362								
	- 0562-2528303, 2528903 N/UIN - 09AFWPA1632E1ZN								
	Name Uttar Pradesh, Code -09								
	ıl bmcomputersagra@gmail.com								
J S UNIVERSITY, SHIKOHABAD		Despatch Document No.			Delivery Note Date				
	PURI ROAD SHIKOHABAD IO- 9412266932	Despatched			Destination				
	Name Uttar Pradesh, Code:09	Terms of Delivery							
SI	Description of Goods	HSN/SAC	Quantity	Rate	per Disc% Amount				
No.	·					2.50.70	(in rupees)		
I	Computer set		65	16500			10,72,500		
			"	10000			10,722.00		
	(ZEBRONICS MONITORS TFT 18.5 ",								
	DESKTOP DELL CPU ,MOUSE , KEYBOARDS)								
	Later and the second								
	Included CGST (9%)+ SGST (9%)				1 1				
	*				1 1				
	Total	_	65PCS				10,72,500/-		
			_			/			
Amount	Chargeable(in words)								
INR Te	n lac Seventy two thousand Five hundred rupe	e only							
Total Aı	mount to be paid: INR Ten lac Seventy two tho	usand Five hu	indred rupee (	only					
	•								
		I A			GRA & ICIC0006287	1			
Company'	s PAN AEWPA1632E								
Declaratio	n								
	nce sold are not returnable. 2. We are not responsible for	r							
	nties/services. All warranties/services are				) / /M	For B. M. Computer	rs		
	lities of their manufacturer/ principal companies only								
	Bouncs charges 500/-		1		V /V				

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

BM COMPUTERS
SANJAY PLACE AGRA

Authorised Signatory

### TAX INVOICE

TAX INVOICE									
D M	COMPUTERS	Invoice No. e-Way Bill No.			Dated				
B.M. COMPUTERS		BMC/RI/20396			16 August-2022				
B3 BLOCK NO 42/2		Delivery Note			Mode/Terms of Payment				
		Suppelier's Ref			Other Reference(s)				
HEART HUSIDI, BILLICK 43.3/MOAT TURCE MORE		Buyer's Order No.			Dated				
MOB -	9258033319,9258033362								
	0562-2528303, 2528903	-P							
GSTIN/UIN 09AEWPA1632E1ZN									
State Name Uttar Pradesh, Code -09									
E-Mail	bmcomputersagra@gmail.com	D I D			Delivery Note Date				
Buyer	•	Despatch Document No.							
	NIVERSITY, SHIKOHABAD	Despatched t			Destination				
	URI ROAD SHIKOHABAD	Terms of De	livery						
	D- 9412266932								
	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount		
SI	Description of Goods	Hornore	~~~	1	'		(in rupees)		
No.	Community		150	17500			26,25,000		
'	Computer set								
	(ZEBRONICS MONITORS TFT 185",								
	DESKTOP DELL CPU , MOUSE , KEYBOARDS)						*		
	Included CGST (9%)+ SGST (9%)			,					
							21220001		
	Total		150PCS				26,25,000/-		
Amount Chargeable(in words)									
DVD To the Control Con									
INR Twenty six lac twenty five thousand only									
Total A	mount to be paid: INR Twenty six lac twenty	five thousand	lonly						
							1 43		
Company's Bank Details									
	Bank Name : ICICI BANK								
	A/e No. : 628705008686  Branch & IFS Code   SANJAY PLACE AGRA & ICIC0006287								
			prancii & 1r3	CODE SANSAT FLACE					
Company's PAN AEWPA1632E									
Compan	y SPAN AENTAIOSEE								
Declare	Declaration								
1 Goods	once sold are not returnable. 2. We are not responsible	for				For B. M. Compu	ters		
any war	ranties/services. All warranties/services are					h a 1M			
responsi	bilities of their manufacturer/ principal companies only					\\			
3 Chequ	e Bouncs charges 500/-					Authorised Sign	atory		

SUBJECT TO AGRA JURISDICTION
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**BM COMPUTERS** 

SANJAY PLACE AGRA

B.M. COMPUTERS  BABLOCK NO 42/2  HARI WORLD COMPLEX,SANJAY PLACE, AGRA- BRANCH G-107, BLOCK 43,SANJAY PLACE, AGRA- 252002  MOB. 9258033319,9258033362  TIL 5662-2528303, 2528903  GSTIN/UIN 09AEWPA1632E1ZN  State Name Ultar Pradesh, Code -09  F-Matl bencomputersagra@gmail.com  Buyer  J S UNIVERSITY, SHIKOHABAD  MAINPURI ROAD SHIKOHABAD  MO NO- 9412266932  State Name Ultar Pradesh, Code 09  SI Description of Goods  No.  Invoice No e-Way Bill No BMC/R1/24406  29 December-2022  Delivery Note  Suppelier's Ref  Buyer's Order No.  Dated  Despatch Document No.  Despatch Document No.  Despatch Document No.  Despatched through  Terms of Delivery  Terms of Delivery  IISN/SAC Quantity Rate per Disc% Amou (in rup  1 Computer set  (ZEBRONICS 2GB RAM 16GB, ROM	TAX INVOICE									
B/3 BLOCK NO 42/2 HARI WORLD COMPLEX,SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43,SANJAY PLACE, AGRA- 282002 MOB., 9258033319,9258033362 T11., 0462-2458303, 2528903 GSTIN UIN 09AEWPA1632E1ZN State Name Uttar Pradesh, Code -09 E-Mail bimcomputersagra@gmail.com  Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code:09  SI Description of Goods No.  SI Description of Goods No.  HISN/SAC Quantity Rate per Disc% Amou (in rup)  Computer set 330 8000 26,40,000	/I / / I I   V   I   I   I   I   I   I   I   I									
BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA- 282002 MOB 9258033319, 9258033362 TLL 0562-2528303, 2528903 GSTIN/UIN 09AEWPA1632E1ZN State Name Uttar Pradesh, Code -09 E-Mail bincomputersagra@gmail.com  Buyer  Despatch Document No. Delivery Note Date  Despatched through Terms of Delivery  SI Description of Goods No.  IISN/SAC Quantity Rate per Disc% Amou (in rup)  Computer set  Suppelier's Ref. Other Reference(s)  Dated  Other Reference(s)  Dated  Suppelier's Ref. Other Reference(s)  Buyer's Order No.  Dated  Suppelier's Ref. Other Reference(s)  Dated  Suppelier's Ref. Buyer's Order No.  Dated  Suppelier's Ref. Buyer										
Buyer's Order No.  Buyer's Order No.  Buyer's Order No.  Dated  D	WORLD COMPLEX, SANJAY PLACE, AGRA									
MOB 9258033319,9258033362 TUL- 0562-2528303, 2528903 GSTIN/UIN 09AEWPA1632E1ZN State Name Uttar Pradesh, Code-09 E-Mail bincomputersagra@gmail.com  Buyer  J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code:09  SI Description of Goods No.  IISN/SAC Quantity Rate per Disc% Amou (in rup)  Computer set  330 8000  26,40,000	CHOTO, BEOCK 43,3MISHT TENCE, HOM									
GSTIN-UIN 09AEWPA1632E1ZN State Name Uttar Pradesh, Code -09 E-Mail bincomputersagra@gmail.com  Buyer  J S UNIVERSITY, SHIKOHABAD  MAINPURI ROAD SHIKOHABAD  MO NO- 9412266932 State Name Uttar Pradesh, Code:09  SI Description of Goods No.  IISN/SAC Quantity Rate per Disc% Amou (in rup)  Computer set 330 8000 26,40,000	- 9258033319,9258033362									
State Name Ultar Pradesh, Code -09 E-Mail bimcomputersagra@gmail.com  Buyer  J S UNIVERSITY, SHIKOHABAD  MAINPURI ROAD SHIKOHABAD  MO NO- 9412266932 State Name Ultar Pradesh, Code:09  SI Description of Goods No.  1 Computer set  Despatch Document No.										
Buyer   Despatch Document No. Delivery Note Date										
J S UNIVERSITY, SHIKOHABAD  MAINPURI ROAD SHIKOHABAD  MO NO- 9412266932 State Name Uttar Pradesh, Code:09  SI Description of Goods No.   HSN/SAC Quantity   Rate   per   Disc% Amou (in rup)  1 Computer set   330   8000   26,40,000										
MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code:09  SI Description of Goods No.  IISN/SAC Quantity Rate per Disc% Amou (in rup  1 Computer set 330 8000 26,40,000										
MO NO- 9412266932 State Name Uttar Pradesh, Code:09  SI Description of Goods IISN/SAC Quantity Rate per Disc% Amou (in rup  1 Computer set 330 8000 26,40,000										
State Name Uttar Pradesh, Code:09  SI Description of Goods No.  IISN/SAC Quantity Rate per Disc% Amou (in rup  1 Computer set 330 8000 26,40,000										
No.         (in rup           1         Computer set         330         8000         26.40,000										
1 Computer set 330 8000 26.40,000	Description of Goods I									
(ZEBRONICS 2GB RAM 16GB, ROM	Computer set									
	(ZEBRONICS 2GB RAM 16GB, ROM									
7 inch display android 13)										
	android 15)									
Included CGST (9%)+ SGST (9%)	Included CGST (9%)+ SGST (9%)									
24 40 0004										
Total 330PCS 26,40,000/-	Total									
Amount Chargeable(in words)	Chargeable(in words)									
INR Twenty six lac forty thousand only	enty six lac forty thousand only									
5 (3) 10 (42° ) 13 n - 4	- 11 to 2412									
Total Amount to be paid: INR Twenty six lac forty thousand only	mount to be paid: INR Twenty six lac forty thou									
	,									
Company's Bank Details										
Bank Name : ICICI BANK A/c No. : 628705008686										
Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287										
Company's PAN AEWPA1632E										
Declaration	200									
I Goods once sold are not returnable . 2. We are not responsible for	once sold are not returnable. 2. We are not responsible for									
any warranties/services. All warranties/services are	anties/services. All warranties/services are									
responsibilities of their manufacturer/ principal companies only  3 Cheque Bounes charges 500/-	responsibilities of their manufacturer/ principal companies only									
Authorised Signatory	S. Straden Samuel Company									
SUBJECT TO AGRA JURISDICTION										

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TAX INVOICE									
B.M. COMPUTERS		Invoice No e-Way Bill No			Dated				
B/3 BLOCK NO 42/2		BMC/RI/31402 Delivery Note			15 March-2023				
HARI WORLD COMPLEX, SANJAY PLACE, AGRA		Suppelier's			Mode/Terms of Payment				
BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-		Buyer's Order No.			Other Reference(s)  Dated				
282002 MOR - 9258033319,9258033362 TEL,- 0562-2528303, 2528903 GSTIN UIN 09AEWPA1632E1ZN State Name Uttar Pradesh, Code -09									
	l bmcomputersagra@gmail.com	Dosnotch Dogument No			Dala are Note Data				
Buye		Despatch Document No.  Despatched through			Delivery Note Date				
	NIVERSITY, SHIKOHABAD YURI ROAD SHIKOHABAD				Destination				
	O- 9412266932	Terms of Delivery							
	Name Uttar Pradesh, Code:09			,					
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount		
No.				17700			(in rupees)		
	Computer set		50	17500			8.75.000		
	(ZEDDONIGE MONUTOD C TOTAL A								
	(ZEBRONICS MONITORS TFT 18.5 ",								
	DESKTOP DELL CPU ,MOUSE , KEYBOARDS)								
	In all the I many and the second			4					
	Included CGST (9%)+ SGST (9%)								
	Total		50PCS				8,75,000/-		
	I Otal		301 C3				8,75,000/-		
Amoun	Chargeable/in words)								
Amount Chargeable(in words)									
INR Eight lac seventy five thousand five only									
Total Amount to be paid: Eight lac seventy five thousand five only									
	•								
Company's Bank Details  Bank Name: ICICI BANK  A/e No. : 628705008686  Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287									
Company	's PAN AEWPA1632E								
1 Goods any warr responsib	Declaration Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are esponsibilities of their manufacturer/ principal companies only Cheque Bounes charges 500/- Authorised Signatory								

SUBJECT TO AGRA JURISDICTION
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TAX INVOICE									
B.M. COMPUTERS		Invoice No e-Way Bill No			Dated				
B 3 BLOCK NO 42/2		BMC/RI/21666			20 March-2023				
HARI WORLD COMPLEX, SANJAY PLACE, AGRA		Delivery No			Mode/Terms of Payment				
BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-		Suppelier's I			Other Referen	ice(s)			
28200 MOB	. 9258033319,9258033362	Buyer's Order No.			Dated				
1 2 2 2 2 2	0562-2528303, 2528903								
GSTIN UIN 09AEWPA1632E1ZN									
State Name Uttar Pradesh, Code -09									
F-Mail bincomputersagra,@gmail.com Buyer		Despatch Document No.			Dalivary Nota Data				
	NIVERSITY, SHIKOHABAD	Despatched through			Delivery Note Date Destination				
	PURI ROAD SHIKOHABAD	Terms of De			Destination				
	C 0412266032	remis or oc	cry						
-	Name Uttar Pradesh, Code 09	210210010							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc%	Amount		
1	Computer set		250	17500			(in rupees)		
	Computer set		230	17500			43,75,000		
	(ZEBRONICS MONITORS TET 18 5 ",								
				1					
	DESKTOP DELL CPU ,MOUSE , KEYBOARDS)								
	Included CGST (9%)+ SGST (9%)				1				
	metaded eds1 (9-6)+ 5GS1 (9-6)								
	1.8			1					
			~ "						
							171		
	Total		250PCS				43.75,000/-		
Amount	Chargeable(in words)								
INR Forty three lac seventy five thousand only									
Total A	mount to be paid: INR Forty three lac seventy	five thousand	only ,		74				
							-		
Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287									
Company	's PAN AEWPA1632E						, (I		
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 Bounes charges 500/- Authorised Signatory									

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**BM COMPUTERS** 

SANJAY PLACE AGRA