

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)

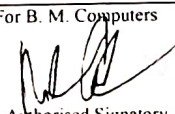
FOR:
COMPUTER SCIENCE LAB

| DESCRIPTION | UNIT | RATE | AMOUNT |
|---|------|-------|-----------|
| Computer set (ZEBRONICS MONITORS TFT 18.5", ZABRONICS (CPU), MOUSE, KEYBOARDS) Included CGST (9%)+ SGST (9%) | 85 | 14500 | 1232500 |
| Not included Tax And Fright... | | | 00.00 |
| DEPOSIT | | | |
| 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

Thank you for your business!

TAX INVOICE

| B.M. COMPUTERS W-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 bmccomputersagra@gmail.com | | Invoice No e-Way Bill No BMC/R1/22107 | | Dated 31 January -2019 | | | |
|--|---|--|--------------|---------------------------|-----|--|--------------------|
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref. | | Other Reference(s) | | | |
| | | Buyer's Order No. | | Dated | | | |
| Buyer JS UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code 09 | | Despatch Document No. | | Delivery Note Date | | | |
| | | Despatched through | | Destination | | | |
| | | Terms of Delivery | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
| 1 | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU ,MOUSE , KEYBOARDS) Included CGST (9%)+ SGST (9%) | | 75 | 14500/- | | | 1,087,500 |
| | Total | | 75PCS | | | | 1,087,500/- |
| Amount Chargeable(in words) INR Ten Lac Eighty Seven thousand five hundred only | | | | | | | |
| Total Amount to be paid: INR Ten Lac Eighty Seven thousand five hundred only | | | | | | | |
| Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287 | | | | | | | |
| Company's PAN AEWPA1632E | | | | | | | |
| Declaration 1. Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3 Cheque Bounces charges 500/- | | | | | | | |
| | | | | | | For B. M. Computers  Authorised Signatory | |

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

BM COMPUTERS
SANJAY PLACE AGRA

OMR ASSOCIATES


INVOICE

ADD: Avas Vikas Colony
SHIKOHABAD DISST-FIROZABAD
Phone: 917895010243

INVOICE: OMAPR17040
DATE: April 22, 2019

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

FOR:
COMPUTER SCIENCE LAB

| DESCRIPTION | UNIT | RATE | AMOUNT |
|--|---|------------------|-------------------|
| Computer set (ZEBRONICS MONITORS TFT 18.5", ZABRONICS (CPU), MOUSE, KEYBOARDS) Included CGST (9%)+ SGST (9%)  <div data-bbox="236 1153 655 1296" style="border: 1px solid black; padding: 5px; width: fit-content;"><p>OMR ASSOCIATES WORK WITH QUALITY</p></div> | 45 | 14500 | 6,52,500 |
| | Not included Tax And Fright... | DEPOSIT | 00.00 |
| | | BAL.TOTAL | 6,52,500/- |

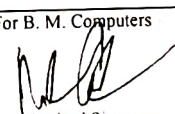
Note:- Service Tax as per applicable.

Make all checks payable to OMR COMPUTERS

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

Thank you for your business!

TAX INVOICE

| B.M. COMPUTERS B/3 BLOCK NO 42/2 HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-282002 MOB.- 9258033319, 9258033362 TEL.- 0562-2528303, 2528903 GSTIN/UIN: 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code:-09 E-Mail: bmcomputersagra@gmail.com | | Invoice No e-Way Bill No BMC/R1/22909 | | Dated 10 July-2019 | | | |
|--|--|--|--------------|-----------------------|-----|--|--------------------|
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref. | | Other Reference(s) | | | |
| | | Buyer's Order No. | | Dated | | | |
| Buyer JS UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name: Uttar Pradesh, Code:09 | | Despatch Document No. | | Delivery Note Date | | | |
| | | Despatched through | | Destination | | | |
| | | Terms of Delivery | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
| 1 | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU, MOUSE, KEYBOARDS) Included CGST (9%)+ SGST (9%) | | 50 | 11500/- | | | 5,75,000 |
| Total | | | 50PCS | | | | 5,75,000/- |
| 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 | | | | | | | |
| Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287 | | | | | | | |
| Company's PAN AEWPA1632E | | | | | | | |
| Declaration 1. Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3. Cheque Bounces charges 500/- | | | | | | For B. M. Computers  Authorized Signatory | |

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

BM COMPUTERS
SANJAY PLACE AGRA

EXTREME INFOTECH

INVOICE

ADD: 39G/126, Sky Tower
Sanjay Palace
Agra
Phone:+91 7995050248

INVOICE: OMAPR16018
DATE: September 18, 2019

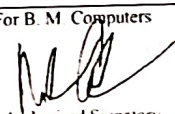
TO:
J S University,
Shikohabad, Firozabad.
(UTTAR PRADESH)

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 |
| Not included Tax And Fright... | | DEPOSIT | 00.00 |
| 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

Thank you for your business!

| 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. - 0562-2528503, 2528903 GSTIN/IN 09AFWPA1632E1ZN State Name Uttar Pradesh, Code -09 E-Mail bmccomputersagra@gmail.com | | Invoice No e-Way Bill No BMC/RI/21401 | | Dated 05 December -2019 | | | |
|---|---|--|--------------|----------------------------|-----|-------|--------------------|
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref | | Other Reference(s) | | | |
| | | Buyer's Order No. | | Dated | | | |
| Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code 09 | | Despatch Document No. | | Delivery Note Date | | | |
| | | Despatched through | | Destination | | | |
| | | Terms of Delivery | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
| 1 | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU, MOUSE, KEYBOARDS) Included CGST (9%)+ SGST (9%) | | 45 | 14500/- | | | 6,52,500 |
| | Total | | 45PCS | | | | 6,52,500/- |
| Amount Chargeable(in words) INR Six lac fifty two thousand five hundred only | | | | | | | |
| Total Amount to be paid: INR Six lac fifty two thousand five hundred only | | | | | | | |
| <div style="text-align: right;"> Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287 </div> | | | | | | | |
| Company's PAN AEWPA1632E | | | | | | | |
| Declaration 1 Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3 Cheque Bounces charges 500/- | | | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> For B. M. Computers  Authorised Signatory </div> | | | | | | | |

BM COMPUTERS
 SANJAY PLACE AGRA

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%) | 65 | 35338/ | 22,96,970/ |
| Not included Tax And Fright... | | DEPOSIT | 00.00 |
| 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

Thank you for your business!

TAX INVOICE

| | | |
|--|--|---------------------------|
| B.M. COMPUTERS B/3 BLOCK NO 42/2 HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-282002 MOB. - 9258033319, 9258033362 TEL. - 0562-2528303, 2528903 GSTIN/UIN 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code:-09 E-Mail bmcomputersagra@gmail.com | Invoice No e-Way Bill No BMC/RI/21655 | Dated 18 February-2020 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |

| | | |
|--|-----------------------|--------------------|
| Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code:09 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
|--------------|---|---------|--------------|-------|-----|-------|--------------------|
| 1 | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU ,MOUSE , KEYBOARDS) Included CGST (9%)+ SGST (9%) | | 65 | 11500 | | | 7,47,500 |
| Total | | | 65PCS | | | | 7,47,500/- |

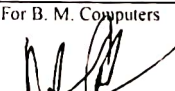
Amount Chargeable(in words)
INR Seven lac forty seven thousand five hundred only

Total Amount to be paid: INR Seven lac forty seven thousand five hundred only

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 628705008686
 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287

Company's PAN **AEWPA1632E**

Declaration
 1 Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only
 3 Cheque Bounces charges 500/-

| |
|--|
| For B. M. Computers  Authorised Signatory |
|--|

SUBJECT TO AGRA JURISDICTION
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BM COMPUTERS

SANJAY PLACE AGRA

| | | |
|--|--|--------------------------|
| B.M. COMPUTERS B/3 BLOCK NO 42.2 HARI WORLD COMPLEX,SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43,SANJAY PLACE, AGRA-282002 MOB.- 9258033319,9258033362 TEL.- 0562-2528303, 2528903 GSTIN/UIN 09AEWPA1632E1ZN State Name Uttar Pradesh, Code:-09 E-Mail bmcomputersagra@gmail.com | Invoice No e-Way Bill No. BMC/R1/25402 | Dated 20October -2020 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |

| | | |
|---|-----------------------|--------------------|
| Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name : Uttar Pradesh, Code:09 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | IISN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
|--------|---|----------|--------------|---------|-----|-------|--------------------|
| 1. | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU ,MOUSE , KEYBOARDS) Included CGST (9%)+ SGST (9%) | | 40 | 14500/- | | | 5.80,000/- |
| | Total | | 45PCS | | | | 5.80,000/- |

Amount Chargeable(in words)
INR Five lac Eighty thousand only

Total Amount to be paid: INR Five lac Eighty thousand only

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 628705008686
 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287

Company's PAN **AEWPA1632E**

Declaration
 1. Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only
 3 Cheque Bounces charges 500/-

For B. M. Computers

 Authorised Signatory

BM COMPUTERS
 SANJAY PLACE AGRA

OMR ASSOCIATES

WORK WITH QUALITY


ADD: Avas Vikas Colony
SHIKOHABAD DISST-FIROZABAD
Phone: 917895010243

INVOICE

INVOICE: OMAPR16025
DATE: January 13, 2021

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

FOR:
COMPUTER SCIENCE LAB

| DESCRIPTION | UNIT | RATE | AMOUNT |
|--|---|------------------|-------------------|
| Computer set (ZEBRONICS MONITORS TFT 18.5", ZABRONICS (CPU), MOUSE, KEYBOARDS) Included CGST (9%)+ SGST (9%)  <div data-bbox="225 1155 639 1296" style="border: 1px solid black; padding: 5px; width: fit-content;"><p>OMR ASSOCIATES WORK WITH QUALITY</p></div> | 60 | 14500 | 8,70,000/- |
| | Not included Tax And Fright... | DEPOSIT | 00.00 |
| | | BAL.TOTAL | 8,70,000/- |

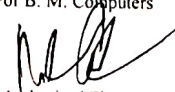
Note:- Service Tax as per applicable.

Make all checks payable to OMR COMPUTERS

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

Thank you for your business!

TAX INVOICE

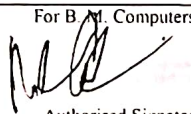
| B.M. COMPUTERS B/3 BLOCK NO 42/2 HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-282002 MOB.- 9258033319, 9258033362 TEL.- 0562-2528303, 2528903 GSTIN/UIN- 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code:-09 E-Mail: bmcomputersagra@gmail.com | | Invoice No. e-Way Bill No. BMC/RI/24386 | | | Dated 12 August -2021 | | |
|--|--|---|--------------|-------|--------------------------|--|--------------------|
| | | Delivery Note | | | Mode/Terms of Payment | | |
| | | Supplier's Ref. | | | Other Reference(s) | | |
| | | Buyer's Order No. | | | Dated | | |
| Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name: Uttar Pradesh, Code:09 | | Despatch Document No. | | | Delivery Note Date | | |
| | | Despatched through | | | Destination | | |
| | | Terms of Delivery | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
| 1 | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU, MOUSE, KEYBOARDS) Included CGST (9%)+ SGST (9%) | | 45 | 11500 | | | 5,17,500 |
| Total | | | 45PCS | | | | 5,17,500/- |
| Amount Chargeable(in words) INR Five lac seventeen thousand five hundred only | | | | | | | |
| Total Amount to be paid: INR Five lac seventeen thousand five hundred only | | | | | | | |
| Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287 | | | | | | | |
| Company's PAN AEWPA1632E | | | | | | | |
| Declaration 1 Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3 Cheque Bounces charges 500/- | | | | | | | |
| | | | | | | For B. M. Computers  Authorised Signatory | |

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

BM COMPUTERS

SANJAY PLACE AGRA

TAX INVOICE

| B.M. COMPUTERS B/3 BLOCK NO 42/2 HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-282002 MOB,- 9258033319, 9258033362 TEL,- 0562-2528303, 2528903 GSTIN/UIN 09AEWPA1632E1ZN State Name: Uttar Pradesh, Code -09 E-Mail bmcomputersagra@gmail.com | | Invoice No e-Way Bill No BMC/RI/23316 | | Dated 02 March-2022 | | | |
|--|---|---|--------------|------------------------|-----|---|----------------------|
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref. | | Other Reference(s) | | | |
| | | Buyer's Order No. | | Dated | | | |
| Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name : Uttar Pradesh, Code:09 | | Despatch Document No. | | Delivery Note Date | | | |
| | | Despatched through | | Destination | | | |
| | | Terms of Delivery | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
| 1 | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU ,MOUSE , KEYBOARDS) Included CGST (9%)+ SGST (9%) | | 40 | 17500 | | | 7.00.000 |
| | Total | | 40PCS | | | | 7.00.000.00/- |
| Amount Chargeable(in words) INR Seven lac only | | | | | | | |
| Total Amount to be paid: INR Seven lac only | | | | | | | |
| Company's Bank Details Bank Name : ICICI BANK A/c No : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287 | | | | | | | |
| Company's PAN AEWPA1632E | | | | | | | |
| Declaration 1. Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3. Cheque Bounces charges 500/- | | | | | | | |
| | | | | | | For B.M. Computers  Authorised Signatory | |

SUBJECT TO AGRA JURISDICTION
This is a Computer Generated Invoice

BM COMPUTERS
SANJAY PLACE AGRA

TAX INVOICE

| | | |
|--|---|-----------------------|
| B.M. COMPUTERS IV3 BLOCK NO 422 HARI WORLD COMPLEX,SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43,SANJAY PLACE, AGRA-282002 MOH - 9258033319,9258033362 TEL. - 0562-2528303, 2528903 GSTIN/UIN 09AFWPA1632E1ZN State Name Uttar Pradesh, Code -09 E-Mail bmcomputersagra@gmail.com | Invoice No e-Way Bill No BMC/RI/21306 | Dated 17 May-2022 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |

| | | |
|---|-----------------------|--------------------|
| J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code 09 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
|--------|---|---------|----------|-------|-----|-------|--------------------|
| 1 | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU ,MOUSE , KEYBOARDS) Included CGST (9%)+ SGST (9%) | | 65 | 16500 | | | 10,72,500 |
| | Total | | 65PCS | | | | 10,72,500/- |

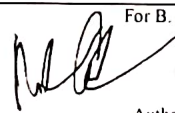
Amount Chargeable(in words)
INR Ten lac Seventy two thousand Five hundred rupee only

Total Amount to be paid: INR Ten lac Seventy two thousand Five hundred rupee only

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 628705008686
 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287

Company's PAN **AEWPA1632E**

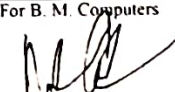
Declaration
 1. Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only
 3 Cheque Bounces charges 500/-


 For B. M. Computers
 Authorised Signatory

SUBJECT TO AGRA JURISDICTION
 This is a Computer Generated Invoice

BM COMPUTERS
 SANJAY PLACE AGRA

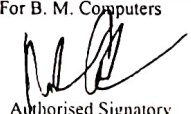
TAX INVOICE

| B.M. COMPUTERS B/3 BLOCK NO 42/2 HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-282002 MOB. - 9258033319, 9258033362 TEL. - 0562-2528303, 2528903 GSTIN UIN 09AEWPA1632E1ZN State Name Uttar Pradesh, Code -09 E-Mail bmcomputersagra@gmail.com | | Invoice No. e-Way Bill No. BMC/RI/20396 | | Dated 16 August-2022 | | | |
|---|--|---|---------------|-------------------------|-----|--|--------------------|
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref | | Other Reference(s) | | | |
| | | Buyer's Order No. | | Dated | | | |
| Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code:09 | | Despatch Document No. | | Delivery Note Date | | | |
| | | Despatched through | | Destination | | | |
| | | Terms of Delivery | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
| 1 | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU, MOUSE, KEYBOARDS) Included CGST (9%)- SGST (9%) | | 150 | 17500 | | | 26,25,000 |
| Total | | | 150PCS | | | | 26,25,000/- |
| Amount Chargeable(in words) INR Twenty six lac twenty five thousand only | | | | | | | |
| Total Amount to be paid: INR Twenty six lac twenty five thousand only | | | | | | | |
| Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code SANJAY PLACE AGRA & ICIC0006287 | | | | | | | |
| Company's PAN AEWPA1632E | | | | | | | |
| Declaration 1 Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3 Cheque Bounces charges 500/- | | | | | | | |
| | | | | | | For B. M. Computers  Authorized Signatory | |

SUBJECT TO AGRA JURISDICTION
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BM COMPUTERS
SANJAY PLACE AGRA

TAX INVOICE

| B.M. COMPUTERS B/3 BLOCK NO 42/2 HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 43, SANJAY PLACE, AGRA-282002 MOB.- 9258033319, 9258033362 TEL. - 0562-2528303, 2528903 GSTIN/UIN 09AEWPA1632E1ZN State Name Uttar Pradesh, Code -09 E-Mail bmcomputersagra@gmail.com | | Invoice No e-Way Bill No BMC/RI/24406 | | | Dated 29 December-2022 | | |
|--|--|---|---------------|------|---------------------------|--|--------------------|
| | | Delivery Note | | | Mode/Terms of Payment | | |
| | | Supplier's Ref | | | Other Reference(s) | | |
| | | Buyer's Order No. | | | Dated | | |
| Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code:09 | | Despatch Document No. | | | Delivery Note Date | | |
| | | Despatched through | | | Destination | | |
| | | Terms of Delivery | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
| 1 | Computer set (ZEBRONICS 2GB RAM 16GB, ROM 7 inch display android 13) Included CGST (9%)+ SGST (9%) | | 330 | 8000 | | | 26,40,000 |
| | Total | | 330PCS | | | | 26,40,000/- |
| Amount Chargeable(in words) INR Twenty six lac forty thousand only | | | | | | | |
| Total Amount to be paid: INR Twenty six lac forty thousand only | | | | | | | |
| Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287 | | | | | | | |
| Company's PAN AEWPA1632E | | | | | | | |
| Declaration 1 Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3 Cheque Bounces charges 500/- | | | | | | | |
| | | | | | | For B. M. Computers  Authorised Signatory | |

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BM COMPUTERS

SANJAY PLACE AGRA

TAX INVOICE

| | | |
|--|---|------------------------|
| B.M. COMPUTERS B/3 BLOCK NO 422 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 bmccomputersagra@gmail.com | Invoice No e-Way Bill No BMC/RI/31402 | Dated 15 March-2023 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code:09 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
|--------|--|---------|--------------|-------|-----|-------|--------------------|
| 1 | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU, MOUSE, KEYBOARDS) Included CGST (9%)+ SGST (9%) | | 50 | 17500 | | | 8,75,000 |
| | Total | | 50PCS | | | | 8,75,000/- |

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/c No. : 628705008686
 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287

Company's PAN **AEWPA1632E**

Declaration

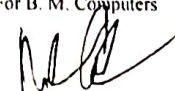
- 1 Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only
- 3 Cheque Bounces charges 500/-

For B. M. Computers

 Authorised Signatory

SUBJECT TO AGRA JURISDICTION
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BM COMPUTERS
 SANJAY PLACE AGRA

TAX INVOICE

| B.M. COMPUTERS R 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 - 09AWPA1632E1Z State Name Uttar Pradesh, Code -09 E-Mail - bmcomputersagra@gmail.com | | Invoice No. e-Way Bill No BMC/RI/21666 | | Dated 20 March-2023 | | | |
|---|--|---|---------------|------------------------|-----|--|--------------------|
| | | Delivery Note | | Mode/Terms of Payment | | | |
| | | Supplier's Ref | | Other Reference(s) | | | |
| | | Buyer's Order No. | | Dated | | | |
| Buyer J S UNIVERSITY, SHIKOHABAD MAINPURI ROAD SHIKOHABAD MO NO- 9412266932 State Name Uttar Pradesh, Code 09 | | Despatch Document No. | | Delivery Note Date | | | |
| | | Despatched through | | Destination | | | |
| | | Terms of Delivery | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc% | Amount (in rupees) |
| 1 | Computer set (ZEBRONICS MONITORS TFT 18.5", DESKTOP DELL CPU, MOUSE, KEYBOARDS) Included CGST (9%)+ SGST (9%) | | 250 | 17500 | | | 43,75,000 |
| | Total | | 250PCS | | | | 43,75,000/- |
| Amount Chargeable(in words) INR Forty three lac seventy five thousand only | | | | | | | |
| Total Amount to be paid: INR Forty three lac seventy five thousand only | | | | | | | |
| Company's Bank Details Bank Name : ICICI BANK A/c No. : 628705008686 Branch & IFS Code: SANJAY PLACE AGRA & ICIC0006287 | | | | | | | |
| Company's PAN AEWPA1632E | | | | | | | |
| Declaration 1 Goods once sold are not returnable . 2. We are not responsible for any warranties/services. All warranties/services are responsibilities of their manufacturer/ principal companies only 3 Cheque Bounces charges 500/- | | | | | | | |
| | | | | | | For B. M. Computers  Authorised Signatory | |

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