



Established by the U.P. Govt. Act No. 7 of 2015  
Recognized by U.G.C. under section 2(f) of Act. 1956

# 1 AUDIO VISUAL CENTER, MIXING EQUIPMENT, EDITING FACILITIES AND MEDIA STUDIO

## 1.1 Geotagged Photographs



कुलासचिव  
जे० एस० विश्वविद्यालय  
शिकोहाबाद (फिरोजाबाद)

# J.S. UNIVERSITY

SHIKOHABAD, FIROZABAD

PIN-283 135 (U.P.) INDIA

Website: [www.jsu.ac.in](http://www.jsu.ac.in), [www.jsu.edu.in](http://www.jsu.edu.in)



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शिकोहाबाद, फिरोजाबाद

पिन-283 135 (उ.प्र.) भारत

E-mail: [jsuniversityshikohabad@gmail.com](mailto:jsuniversityshikohabad@gmail.com)

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## 1.2 Bills for Studio Equipment



### SALE INVOICE

STUCARE TECHNOLOGIES PVT LTD											
2/21 VIRAT KHAND, NEAR HAHNEMANN CIRCLE LUCKNOW, UTTAR PRADESH											
Email: <a href="mailto:support@stucare.com">support@stucare.com</a> Contact No: 8171118818											
CIN NO. : U72800UP2018PTC117840											
FOR : JS University, Shikohabad											
										INVOICE No.	238
										INVOICE DATE.	2022-01-16
										Delivery Note	Verbal
										Bill Month	JANUARY
										Term of Payment	Monthly
										Point of Sale	AGRA (UTTAR PRADESH)
										State Code	08
S.NI.	HSN/SAC	DESCRIPTION	U.PRICE	QTY	AMOUNT	DIS.	NET AMT.	IGST %	CGST %	SGST %	T.TAX
1	9006	SONY ALPHA 1 LGE-5400 L DSLR CAMERA	67500.00	1	67500.00	0.00	67500.00	0	9.00	9.00	12150.00
2	8518	MIC-RODES WIRELESS GO	18590.00	1	18590.00	0.00	18590.00	0	9.00	9.00	3345.00
3	9405	LIGHT SIMPEX LED 1500	14500.00	2	29000.00	0.00	29000.00	0	9.00	9.00	5220.00
4	1109	STAND	1500.00	2	3000.00	0.00	3000.00	0	9.00	9.00	540.00
5	7326	BACKDROP STAND	25000.00	1	25000.00	0.00	25000.00	0	9.00	9.00	4500.00
6	5306	PREMIUM GREEN SHEET [P] 12	1200.00	1	1200.00	0.00	1200.00	0	9.00	9.00	216.00
7	9620	HEAVY DUTY TRIPOD	3500.00	1	3500.00	0.00	3500.00	0	9.00	9.00	630.00
8	8305	BACKDROP CLIPS	60.00	10	600.00	0.00	600.00	0	9.00	9.00	108.00
9	9987	INSTALLATION CHARGES	5000.00	1	5000.00	0.00	5000.00	0	9.00	9.00	900.00
							TOTAL	153390.00			27610.00
Amount Chargeable (In words) RUPEES ONE LAKH EIGHTY ONE THOUSANDS ONLY								 151000.00 PAY THIS AMOUNT			
*This is a computer generated invoice no signature required. *Company Pan Number is: ABCCS2056E *Company GSTIN/UIN : 09ABCCS2056E1Z1 *Cheque should be made payable to " STUCARE TECHNOLOGIES PVT. LTD."											
Bank Detail : Bank Name : Kotak Mahindra Bank Branch Name : Gomtinagar, Lucknow Account No. : 6713351064 IFSC Code. : KKBK0005196								For STUCARE TECHNOLOGIES PVT. LTD.  Authorized Signatory			

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STUCARE TECHNOLOGIES PVT LTD												
2/21 VIRAT KHAND, NEAR HAHNEMANN CIRCLE LUCKNOW, UTTAR PRADESH								INVOICE No.		106		
Email: <a href="mailto:support@stucare.com">support@stucare.com</a> Contact No: 8171113819								INVOICE DATE.		2021-11-29		
CIN NO. : U72900UP2019PTC117940								Delivery Note		Verbal		
<b>FOR:</b> JS University, Shikohabad								Bill Month		NOVEMBER		
								Term of Payment		Monthly		
								Point of Sale		AGRA ( UTTAR PRADESH )		
								State Code		09		
S.N1.	HSN/SAC	DESCRIPTION	U.PRICE	QTY	AMOUNT	DIS.	NET AMT.	IGST %	CGST %	SGST %	T. TAX	
1	9983	Digital Notice Board	45000.00	1	45000	0.00	45000.00	0	9.00	9.00	8100.00	
							TOTAL	45000.00				8100.00
Amount Chargeable (in words) <b>RUPEES FIFTY THREE THOUSAND ONE HUNDRED ONLY</b>								 53100.00 PAY THIS AMOUNT				
*This is a computer generated invoice no signature required. *Company Pan Number is ABCCS2056E *Company GSTIN/UIN : 09ABCCS2056E1ZI *Cheque should be made payable to " STUCARE TECHNOLOGIES PVT. LTD."												
Bank Detail : Bank Name : Kotak Mahindra Bank Branch Name : Gomtinagar, Lucknow Account No. : 6713351064 IFSC Code. : KKBK0005196								For STUCARE TECHNOLOGIES PVT. LTD.  Authorized Signatory				

  
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E-mail: jsuniversityshikohabad@gmail.com

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## TAX INVOICE

<b>B.M. COMPUTERS</b> B/5 BLOCK NO 42 2 HARI WORLD COMPLEX, SANJAY PLACE, AGRA BRANCH G-107, BLOCK 13, SANJAY PLACE, AGRA- 282002 MOB. 9258033319, 9258033362 TEL. 0562-2528503, 2528903 GSTIN UIN: 09AEWPA1632E1Z9 State Name: Uttar Pradesh, Code: 09 E-Mail: bmccomputersagra@gmail.com		Invoice No. e-Way Bill No. BMC/R1/21306	Dated 22-June-2021				
J.S. UNIVERSITY, SHIKOHABAD MAINSURI ROAD SHIKOHABAD MO NO. 9412266932 State Name: Uttar Pradesh, Code: 09		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	HSSN/SAC	Quantity	Rate	per	Disc%	Amount (in rupees)
I	PROJECTOR (ZEBRONIC PLAY 15)		20	19700			3,94,000.00
II	CCTV CAMERA (CP PLUS)		20	3390			67,800.00
III	NVR (24 PORT) (CP PLUS)		03	28000			84,000.00
IV	CAT 6 TWISTED PAIR CABLE (DIGILINK)		08	8250			66,000.00
	CGST (9%)						55062.00
	SGST (9%)						55062.00
Total			51PCS				7,21,924.00
Amount Chargeable (in words) INR Seven lac twenty one thousand nine hundred twenty four rupee only							
Total Amount to be paid: INR Seven lac twenty one thousand nine hundred twenty four 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 Bounce charges 500/-							
						For B.M. Computers  Authorized Signatory	

SUBJECT TO AGRA JURISDICTION  
This is a Computer Generated Invoice

**BM COMPUTERS**  
SANJAY PLACE AGRA

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