

Computer Bills

Director

Mangalmai Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786

TAX INVOICE

Pari Computer's Shop No-7 Amrit Puram Market Jagat Farm Market Gamma1 Greater Noida Greater Noida Gautam Budh Naqar GSTIN/UIN: 09LIQPS0118E1ZW State Name : Uttar Pradesh Pankaj Sani 8527038442	Invoice No. PC/19-20/01	Dated 6-June-2019
	Delivery Note	Mode/Terms of Payment
Consignee ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core to Duo 3.0 4 Gb Ram 320 Gb Hard Disk Key Board Mouse 20 Inch Led		10	10,300.00			1,03,000.00
	IGST @ 18%					18 %	18,540.00
Total			10				₹ 1,21,540.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty One Thousand Five Hundred Forty Only

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
1,21,540.00	18%	18,540.00	18,540.00
Total: 1,21,540.00		18,540.00	18,540.00

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Five Hundred Forty Only**

MANGALMAY INSTITUTE
STORE
 Entered in Stock Rg. No. :
 Page No.: **06** Date: **06/06/2019**
 Store IC

*Recd
to Computer*

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

Pari Computer's
 Mob. 711259878
 Authorised Signatory

This is a Computer Generated Invoice

Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-788

TAX INVOICE

Pari Computer's Shop No-7 Amrit Puram Market Jagat Farm Market Gamma1 Greater Noida Greater Noida Gautam Budh Nagar GSTIN/UIN: 09LIQPS0118E1ZW State Name : Uttar Pradesh Pankaj Sani 8527038442	Invoice No. PC/19-20/02	Dated 10-June-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
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
	Consignee ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09	
Buyer (if other than consignee) ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core to Duo 3.0 4 Gb Ram 320 Gb Hard Disk Key Board Mouse 20 Inch Led		10	10,300.00			1,03,000.00
	<i>IGST @ 18%</i>				18 %		18,540.00
	Total		10				₹ 1,21,540.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Twenty One Thousand Five Hundred Forty Only

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
1,21,540.00	18%	18,540.00	18,540.00
Total: 1,21,540.00		18,540.00	18,540.00

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Five Hundred Forty Only**

MANGALMAY INSTITUTE STORE

Entered in Stock Rg. No. : 1

Page No.: 06.....Date: 13/06/19

AC Store IC

10 Computer received

Pari Computer's
 Mob. 7142922
 Authorised Signatory

This is a Computer Generated Invoice

Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
(College Code-786)

TAX INVOICE


Pari Computer's Shop No-7 Amrit Puram Market Jagat Farm Market Gamma1 Greater Noida Greater Noida Gautam Budh Naqar GSTIN/UIN: 09LIQPS0118E1ZW State Name : Uttar Pradesh Pankaj Sani 8527038442	Invoice No. PC/19-20/03 Dated 21-June-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 Vessel/Flight No. Place of receipt by shipper. City/Port of Loading City/Port of Discharge Terms of Delivery
Consignee ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09	
Buyer (if other than consignee) ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Core to Duo 3.0 4 Gb Ram 320 Gb Hard Disk Key Board Mouse 20 Inch Led		14	10,300.00			1,44,200.00
	<i>IGST @ 18%</i>				<i>18 %</i>		25,956.00
Total			14				₹ 1,70,165.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Seventeen Thousand One Hundred Sixty Five Only

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
1,70,165.00	18%	25,956.00	25,956.00
Total: 1,70,165.00		25,956.00	25,956.00

Tax Amount (in words) : **INR One Lakh Seventeen Thousand One Hundred Sixty Five Only**

<div style="border: 1px solid black; padding: 5px;"> MANGALMAY INSTITUTE STORE Entered in Stock Rg. No. : <u>1</u> Page No.: <u>06</u> Date: <u>21/06/19</u> </div>	<p align="center"><i>14-Computer Received</i></p> <p align="center"><i>[Signature]</i></p>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Store IC <div style="text-align: right;">  Pari Computer's Authorized Signatory </div>

This is a Computer Generated Invoice
Director
MangalMay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
(College Code-788)

TAX INVOICE

Pari Computer's Shop No-7 Amrit Puram Market Jagat Farm Market Gamma1 Greater Noida Greater Noida Gautam Budh Nagar GSTIN/UIN: 09LIQPS0118E1ZW State Name : Uttar Pradesh Pankaj Sani 8527038442	Invoice No. PC/19-20/05 Dated 29-June-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 Vessel/Flight No. Place of receipt by shipper. City/Port of Loading City/Port of Discharge Terms of Delivery
Consignee ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09	
Buyer (if other than consignee) ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	

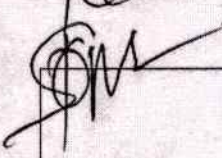
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	i3 3 rd Gen 8 Gb Ram 320 Gb Hard Disk Key Board Mouse 20 Inch Led		1	13,300.00			13,300.00
	IGST @ 18%					18 %	2,394.00
Total			1				₹ 15,694.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Thousand Six Hundred Sixty Ninety Four Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	15,694.00	18%	2,394.00	2,394.00
Total:	15,694.00		2,394.00	2,394.00

Tax Amount (in words) : **Fifteen Thousand Six Hundred Sixty Ninety Four Only.**

MANGALMAY INSTITUTE
STORE
 Entered in Stock Rg. No. : 1
 Page No.: 68 Date: 29/07/19
 Declaration Store IC

*1 Computer
 Receipt*




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

This is a Computer Generated Invoice

Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
(College Code-788)

TAX INVOICE

Pari Computer's Shop No-7 Amrit Puram Market Jagat Farm Market Gamma1 Greater Noida Greater Noida Gautam Budh Nagar GSTIN/UIN: 09LIQPS0118E1ZW State Name : Utter Pradesh Pankaj Sani 8527038442	Invoice No. PC/19-20/28	Dated 20-Jan-2020
Consignee ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading		City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	i5 3 rd Gen 8 Gb Ram 500 Gb Hard Disk Key Board Mouse 20 Inch Led		10	16,700.00			1,67,000.00
	IGST @ 18%				18 %		30,060.00
Total			10				₹ 1,97,060.00

Amount Chargeable (in words) E. & O E
INR One Lakh Ninety Seven Thousand Sixty Only

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
1,97,060.00	18%	30,060.00	30,060.00
Total: 1,97,060.00		30,060.00	30,060.00

Tax Amount (in words) : **One Lakh Ninety Seven Thousand Sixty Only.**

MANGALMAY INSTITUTE

STORE

Entered in Stock Rg. No. : 1

Page No.: 06 Date: 20/01/20 *Computer Reeling*

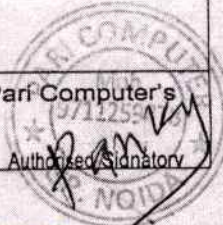
Store IC 10

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

Pari Computer's
 Authorised Signatory

This is a Computer Generated Invoice

Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786



TAX INVOICE

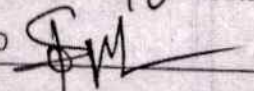
Pari Computer's Shop No-7 Amrit Puram Market Jagat Farm Market Gamma1 Greater Noida Greater Noida Gautam Budh Nagar GSTIN/UIN: 09LIQPS0118E1ZW State Name : Uttar Pradesh Pankaj Sani 8527038442	Invoice No. PC/19-20/30	Dated 27-Jan-2020
	Delivery Note	Mode/Terms of Payment
Consignee ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) ManagalMay Institute of Engineering & Technology Plot No-8 Knowledge Park-II Greater (Noida U.P) 201308 0120-2328400 PAN/IT No : State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	i5 3 rd Gen 8 Gb Ram 500 Gb Hard Disk Key Board Mouse 20 Inch Led		20	16,700.00			3,34,000.00
	IGST @ 18%					18 %	60,120.00
Total			20				₹ 3,94,120.00

Amount Chargeable (in words) **E & O E**
INR Three Lakh Ninety Four Thousand One Hundred Twenty Only

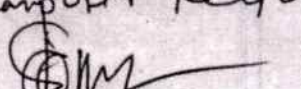
Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
3,94,120.00	18%	60,120.00	60,120.00
Total: 3,94,120.00		60,120.00	60,120.00

Tax Amount (in words) : **Three Lakh Ninety Four Thousand One Hundred Twenty Only.**

MANGALMAY INSTITUTE
 STORE
 Entered in Stock Rg. No. :
 Page No. : **40** Date: **21/01/20**
 AO  Store IC

Pari Computer's

 Authorised Signatory

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


This is a Computer Generated Invoice
Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
iCollege Code-786



GST Tax Invoice

(ORIGINAL FOR RECIPIENT)

Netedge Technology Private Limited
 CC-53, Avartika
 Near Shaheen Nagar
 Uttar Pradesh - 201302, India
 GSTIN/UIN: 09AAACN9487B1ZC
 State Name : Uttar Pradesh, Code : 09
 CIN: U72900DL1998PTC002261
 Contact : +91 9810581209
 E-Mail : manish.goyal@netedgeindia.in

Consignee (Ship to)
Mangalmai Institute of Engineering and Technology
 8 and 9, Knowledge Park II, Greater Noida
 Uttar Pradesh - 201310, India
 State Name : Uttar Pradesh, Code : 09
 Contact person : Mr. Omender
 Contact : 9871232600, 9871232600

Buyer (Bill to)
Mangalmai Institute of Engineering and Technology
 8 and 9, Knowledge Park II, Greater Noida
 Uttar Pradesh - 201310, India
 State Name : Uttar Pradesh, Code : 09
 Place of Supply : Uttar Pradesh
 Contact person : Mr. Omender
 Contact : 9871232600, 9871232600

Invoice No. **HTPL/21-22/0082** Dated **4-Sep-21**
 Delivery Note Mode/Terms of Payment **100% Advance**
 Reference No. & Date. Other References
 Buyer's Order No. **MIET/21062021 dt. 4-Sep-21**
 Dispatch Doc No. **MIET/21062021** Dated **21-Jun-21**
 Dispatched through **By Road** Destination **Greater Noida**
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per Nos	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Lenovo V50T Desktop (fs 10th/8gb/1tb/19.5"/dos/3Y) S/n List Attached	8471	30 Nos	41,000.00	12,30,000.00	12,30,000.00	9%	1,10,700.00	9%	1,10,700.00	14,51,400.00
	OUTPUT CGST				1,10,700.00						
	OUTPUT SGST				1,10,700.00						
Total					30 Nos	14,51,400.00	12,30,000.00	1,10,700.00	1,10,700.00	1,10,700.00	

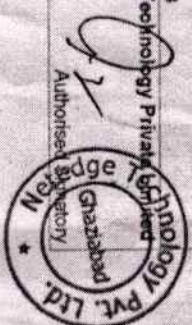
Taxable Value		Central Tax		State Tax		Total
Value	Rate	Amount	Rate	Amount	Tax Amount	Total
12,30,000.00	9%	1,10,700.00	9%	1,10,700.00	2,21,400.00	2,21,400.00
12,30,000.00		1,10,700.00		1,10,700.00		2,21,400.00

Company's Bank Details
 A/c Holder's Name : Netedge Technology Private Limited
 Bank Name : HDFC BANK ACCOUNT 50200036423525
 A/c No. : 50200036423525
 Branch & IFS Code : MAYUR VIHAR & HDFC0000293

Company's PAN : AAACN9487B

Resi

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



Director
 Mangalmai Institute of Engineering & Technology
 Greater Noida (U.P.)-201310
 College Code-786



Lenovo



API Computers

Add:-Shop No-A-001, Amritpuram Greater Noida,G.B nagar u.p 201308, Mob :- 7503798095

Tax Invoice

GSTN# 09GQRPS9617G1ZU

Name :- Mangalmay Institute of Engineering & Technology.
 Add:- Campus-9knowledge park 2 greater noida up 201308 contact- 0120-2328400,State code-09.

Invoice No:- GST/22-23/197

DATE - 01-12-2022

Supplier's Ref. Other Reference(s)

S.No.	Description of Goods/Service	HSN/SAC	Qty	PC Rate	Rate	Amount
1	Dell cpu i5 6th gen (7050) 8 gb ddr-4 ram 256 gb ssd hardisk Dell keybord kb216 Dell mouse ms116 19 inch Led Repair & installation MIET Computer Lab-2 	84713010	30	16,700.00	501,000.00	501,000.00
Taxable Amount >>						501,000.00
IGST @						
CGST @		9%				45,090.00
SGST @		9%				45,090.00
Total Invoice Amount						591,180.00

Bank details- NAME-RAVI SAINI, - A/C NO- 920010016011768,- IFSC CODE- UTIB0004527,- BANK NAME- AXIS BANK

declaration 1:- Please check all the Items before leave the counter.

2:- We will not responsible for Non-Delivery.

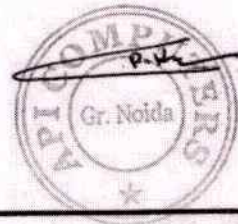
3:- No warranty in case of broken Seal/Burnt/Physical Damage.

4:- Service Center/ Replacement Timing Between 1PM to 4PM from Monday to Friday.

5:- Evary product warranty will from Product Service Center.

6:- kindly chek your gst no. we will not be held responsible for any mistakes in future.

7- All product have a 1 yr warranty,



RTGS Rs. 5,91,180/- from MIET

Pavel

fy

Director
 Mangalmay Institute of Engineering & Technology
 Greater Noida (U.P.)-201310
 College Code-786

Kartbucket Online Services LLP

2/41, ANSARI ROAD DARYAGANJ NEW DELHI-110002
 Tel No. 01141686800 MOBILE NO. 9910115205
 E-mail: kartbucket1972@gmail.com
 GSTIN: 07AAU FK1927G1Z2

INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Invoice No. : VP/1/17 Dated : 18-May-2023
 Ref Number:
 State: State Code:

Transportation Mode :
 Transport Name :
 G.R. / L.R. No. : Dated : 18/05/2023
 No. Of Cartons : 0 Weight : 0

Details of Receiver | Billed to

Mangalmay Institute of Engineering & Technology
 Address: 8 and 9, Knowledge Park II, Greater Noida, Uttar Pradesh
 201310
 Noida
 Uttar Pradesh, INDIA
 State Name:- Uttar Pradesh
 State Code:- 09

Details of Consignee | Shipped to

Mangalmay Institute of Engineering & Technology
 Address: 8 and 9, Knowledge Park II, Greater Noida, Uttar Pradesh
 201310
 Noida
 Uttar Pradesh, INDIA

Sr. No.	ISBN / CODE	DESCRIPTION OF GOODS	HSN	QTY	RATE	AMOUNT	DISC. %	TAX VALUE	CGST		SGST		IGST		TOTAL
									%	Amount	%	Amount	%	Amount	
1	LENOVODESK	LENOVO DESKTOP I5 6TH GEN 8GB RAM 256GBSSD, WITH 22 INCH TFT WITH KEYBOARD AND MOUSE	847130	35	14750.00	516,250.00	0.00	516,250.00	0.00	0.00	0.00	0.00	18.00	92,925.00	609,175.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>MANGALMAY INSTITUTE Security Check Date: 18/05/2023 Sign: <i>[Signature]</i></p> </div>															
MANGALMAY INSTITUTE															
TOTAL STORE				35		516,250.00		516,250.00	0.00	0.00	0.00	0.00	18.00	92,925.00	609,175.00

Entered in Stock Bk. No. _____
 Page No. _____ Date: 18/05/23
 Rs. Six Lacs Nine Thousand One Hundred Seventy Five Only

HSN/O	Taxable	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt
847130	516,250.00	0.00	0.00	0.00	0.00	18.00	92,925.00

Total Amount Before Tax	: 516,250.00
Add:CGST	: 0.00
Add:SGST	: 0.00
Add:IGST	: 92,925.00
Tax Amount :GST	: 92,925.00
Round	0.00
Postage	0.00
Total Amount After Tax	: 609,175.00

Terms and Condition:

- Certified that correct Publishers's Price have been Charged.
- Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
- Books supplied are in accordance with the order hence will not be taken back.
- Payment Stations should be made by Bank Draft / Payable at Delhi.
- Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
- All disputes are subject to Delhi Jurisdiction only.

For KARTBUCKET ONLINE SERVICES LLP
 For Kartbucket Online Services LLP

Partner
 Authorised Signatory

RTGS Rs. 6,29,175/-

Director
 Mangalmay Institute of Engineering & Technology
 Greater Noida (U.P.)-201310
 College Code-786

Kartbucket Online Services LLP

2/41, ANSARI ROAD DARYAGANJ NEW DELHI-110002
 Tel No. 01141686800 MOBILE NO. 9910115205
 E-mail: kartbucket1972@gmail.com
 GSTIN: 07AAUFG1927G1Z2

INVOICE

Original for Recipient

Duplicate for Supplier/Transporter

Invoice No. : VP//1/18

Dated : 19-May-2023

Transportation Mode :

Ref Number:

Transport Name :

State :

State Code:

G.R. / L.R. No. :

Dated : 19/05/2023

No. Of Cartons : 0

Weight : 0

Details of Receiver | Billed to

Mangalmay Institute of Engineering & Technology
 Address: 8 and 9, Knowledge Park II, Greater Noida, Uttar Pradesh
 201310
 Noida
 Uttar Pradesh, INDIA

State Name:- Uttar Pradesh
 State Code:- 09

Details of Consignee | Shipped to

Mangalmay Institute of Engineering & Technology
 Address: 8 and 9, Knowledge Park II, Greater Noida, Uttar Pradesh
 201310
 Noida
 Uttar Pradesh, INDIA

Sr. No.	ISBN / CODE	DESCRIPTION OF GOODS	HSN	QTY	RATE	AMOUNT	DISC. %	TAX VALUE	CGST		SGST		IGST		TOTAL
									%	Amount	%	Amount	%	Amount	
1	LENOVODESK	LENOVO DESK TOP I5 6TH GEN 8GB RAM 256GBSSD, WITH 22 INCH TFT WITH KEYBOARD AND MOUSE	847130	35	14750	516,250.00	0.00	516,250.00	0	0.00	0	0.00	18	92,925.00	609,175.00
TOTAL				35		516,250.00		516,250.00	0.00	0.00	0.00	18	92,925.00	609,175.00	

TOTAL INVOICE AMOUNT IN WORDS

Rs. Six Lacs Nine Thousand One Hundred Seventy Five Only

HSN	Taxable	CGST%	CGSTAmt	SGST%	SGSTAmt	IGST%	IGSTAmt
847130	516,250.00	0.00	0.00	0.00	0.00	18.00	92,925.00

Total Amount Before Tax	: 516,250.00
Add:CGST	: 0.00
Add:SGST	: 0.00
Add:IGST	: 92,925.00
Tax Amount :GST	: 92,925.00
Round	0.00
Freight	0.00
Total Amount After Tax	: 609,175.00

Terms and Condition:

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd by GOC have been charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Delhi.
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Delhi Jurisdiction only.

MANGALMAY INSTITUTE
 STORE
 Entered in Stock No. 3
 Page No. 5 Date 19/5/23
 (Signature)

For Kartbucket Online Services LLP
For KARTBUCKET ONLINE SERVICES LLP

Bank Details:

Bank Details: BANK OF INDIA
 BANK ACCOUNT NO. 603230110000148
 IFSC CODE: BKID0006032
 BRANCH : ANSARI ROAD DARYAGANJ
 NEW DELHI-110002

MANGALMAY INSTITUTE
 Security Check
 Date: 19/05/23
 Sign: (Signature)

(Signature)
 Authorised Signatory
Partner

RTGS Rs-
 Cr. 09,175/-

Recd
 Dr. No. 01187 dt 23/5/23

Director
 Mangalmay Institute of Engineering & Technology
 Greater Noida (U.P.)-201310
 College Code-786

Stock Register that indicate the Computer for Student Uses



Director
Mangalmai Institute of Engineering & Technology
Greater Noida (U.P.)-201310
(College Code-786)

**MANGALMAY INSTITUTE OF
ENGINEERING & TECHNOLOGY**


STOCK REGISTER
of **COMPUTERS**

Director
Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786

Scanned with ACE Scanner

INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
Application Software	17	Projector Kit	37+54
Anti virus - Biometric	01	Ram - ✓	33 ✓
Battery - ✓	38.	Rack	34 + +52
	02	System Software	21 ✓
	13	Scanner ✓	04 ✓ 52
	22, 49+57		
Connector ✓	31	Switch - Lan -	00, 53
Camera Cable - ✓	32	SmPS -	14 ✓
Cat6 Lan Cable ✓	32	Smart Board - ✓	39 -
"	56+34.	Server - ✓	47 ✓
DVD writer ✓	11	Sound system	50 ✓
DV ✓	27	Tones -	19 -
Computer ✓	5	Tool Kit ✓	37 ✓
"	6	Tablet Lenovo ^{Lenovo}	51 ✓
"	40/44	UPS - ✓	3, ✓ 4 ✓
CCTV Camera ✓	26+55	" ✓	40 -
Hard Disk - ✓	07	" ✓	41 -
"	11	wifi Router ✓	42 -
Head Phone ✓	18	wifi Card ✓	43 -
Key Board/mouse ✓	12	Web Cam ✓	
	46		
Laptop - ✓	15		
Led monitor -	35		
Mice ✓	30		
Printer - ✓	07		
"	25		
Projector ✓	10		
"	36, 54		
Power Supply ✓	28		
Power Strip -	29		
Pen drive	16		


 Director
 Mangalmay Institute of Engineering & Technology
 Greater Noida (U.P.)-201310
 (College Code: 700)

STOCK REGISTER

6

Name of Article Computers

Shipra

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी	Date दिनांक
05/02/16	Gupta Store New Delhi -	012	10		265	60,000/-	7/2/16
10/03/16	Gupta Store Dule Cover. 4GB. 1604B	018	10		275		28/02/16
21/07/16	Gupta Store. Duel Core. 4GB 1604B	030.	15		290		24/08/16
06/06/19	Core i7 Duo - 3.0. 4GB Ram 320GB 20" Led. Pankey Sani	01	10		300		10/12/18
13/06/19	Pankey Sani Gr. Maidar.	02	10		310		
2/06/19	Pankey Sani Grater Maidar.	03	14		324		
29/07/19	I3. 8GB Ram, 320GB HD. 20" LED. K+m- Pankey Sani	05	01		335		23/07/19
12/09/19	I3 - 8GB Ram. 320GB HD, 20" LED LED - Key + mouse Pankey Sani	12	10		345		26/02/20
13/11/19	Core i7 Duo (3.0) 320GB HD - 4GB Ram. 20" LED Key + mouse Pankey	24	07		352		27/07/21
20/01/20	I5 - 500GB, 8GB 20" LED. K. mouse.	28	10		362		15/08/21

Director
 Mangalmay Institute of Engineering & Technology
 Greater Noida (U.P.)-201310
 College Code-786

STOCK REGISTER

Name of Article

Computers-

Shipra

वस्तु का नाम

Date दिनांक	Particulars विवरण	Bill No. बिल नं.	Receipt प्राप्त	Issue दा	Balance शेष	Remarks टिप्पणी
27/01/2020	IS 3rd 84B for 500 GB HD, 20" LED. Dell keyboard mouse Pankaj Sani MIET Lab 1	30	20	20	382	
24/08/20	IS 3rd 84B 1TB HDD 19" LED Acc-Dell. Key Board mouse MIET Office	42	40	10	383	
4/09/21	IS 10th Gen 84B 1TB HD, 20" LCD monitors Nereddy Tech - Issued to Lab B Bless A. MIET	NTP2 21-22 0082	30	30	413	all
1/12/22	IS-6th 84B 256GB SSD 19" LED Dell Key Board mouse API (MIET)	197	30	30	413	all
29/11/22	IS, 6th, 84B 256GB SSD-19" LED Dell keyboard API - Computer	191	30	30	413	all
10/01/23	IS, 6th Gen 84B 256GB SSD-19" LED Bless Com Lab -	240	40	40	413	all

STOCK REGISTER

44
Name of Article Computer Set.

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
18/5/23	LENOVO IS 6th Gen. 8GB, 256GB SSD. 22 inch. TFT Key mouse- Kartbucket online- Service Pvt Ltd- Issued to Lab-4	V/P/1/17	35		35	
19/5/23	Lenovo IS 6th Gen 8GB. 256 SSD 22" inch. TFT Key mouse Kartbucket online. Issued to Lab-4	V/P/1/18	35		70.	

 Director

Mangalmay Institute of Engineering & Technology
Greater Noida (U.P.)-201310
College Code-786