(58)

airconnect
Internet Services

Airconnect Internet Services Pvt. Ltd.
Bedi Niwas Canal Road, Malla Gorakhpur, Tikonia
Haldwani, 263139
India
GSTIN 05AANCA3328H1ZS

TAX INVOICE

Bill To :
Uttarakhand Open University
Behind Transport Nagar, Teenpani Bye Pass Road, Haldwani,
Uttarakhand 263169
Haldwani
263139 Uttrakhand
India

Invoice#	GST/21-22/13210
Invoice Date	24/06/2021

#	Description	HSN/SAC	Qty	Rate (Rs)	Amount (Rs)
1	Payment of internet connection for 1 Year Connection Details: 1) Uttarakhand Open University- Rs. 56640.00 (100 Mbps) 2) Uttarakhand Open University (V.C House)- Rs. 10800.00	998422	2.0	28,576.27	57,152.54

Sub Total (Rs)	57,152.54
CGST (9%)	5,143.73
SGST (9%)	5,143.73
Total (Rs)	**67,440.00**

Technically verified
Rajan
(H/W Engineer)

Connection established & working ok.
Rajan
17/07/2021

Passed for Rs. 67440/-
Rupees Sixty seven thousand four hundred forty only.

24/08/21

Finance Controller

सत्यापित

AMOUNT IN WORDS : Rupees Sixty Seven Thousand Four Hundred Forty Only.

COMPANY DETAILS :-

NAME : Airconnect Internet Services Pvt. Ltd.
BANK NAME : Punjab & Sind Bank
A/C No. : 01671100002401
BRANCH & IFSC CODE : Haldwani & PSIB0000167
PAN No : AANCA3328H

AIRCONNECT INTERNET SERVICES PVT. LTD.
HALDWANI
UTTARAKHAND
263139
airconnect

mudra

For RTGS & NEFT Payments:
Account Name:- Mudra Electronics Ltd.
Bank Name:- Vijaya Bank, 6 M.L. Das Road Dehradun -248001 (U.K.)
Account No:- 711200301000062
IFSC Code:-VIJB0007112

TAX INVOICE

MUDRA ELECTRONICS LTD
51/11/1, Rajpur Road, Green Valley
Dehradun - Uttaranchal

GST No.:05AAACM5508L1ZI
PAN No.-AAACM5508L

Consignee
Uttarakhand Open University
Teen Pani By Pass behind T.P. Nagar
Haldwani ,Nainital - 263139 (Uttarakhand)

GST No.: 05AAAJU0298G1Z1

Invoice No. **MUD/DUN/19-20/31**	Dated 28.05.2019
Delivry Note NA	Terms of Payment cheque
Supplier's Ref. NA	Other Reference (S) NA
Buyer's Order No. **UOU/SPS/607/12-13&/13-14/2775**	Dated 16/5/2019
Despatch Document No.	Dated
MELDD	UOU
Terms of Delivery	

Description	Qty	Rate	Total Amount
Sophos XG310 rev.2 Security Appliance- In Power cord (HSN/SAC code: 8517)	1	Free	Free
XG 310 full Guard Plus with Enhamced Support 36 MOS (HSN/SAC code: 9973)	1	488,470.00	488470.00
Sub Total			488470.00
CGST@9%			43962.30
SGST@9%			43962.30
Grand Total			576394.60
Total Round-Off			576395.00

Amount Chargeable (in words)
INR Five Lakh Seventy Six Thousand Three Hundred Ninety Five Only.

E & O.E.

उप कुलसचिव

Technically verified
Perom 29/05/19

Declaration
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

for Mudra Electronics Ltd.
Authorised Signatory

for stock entry
31/5/19

Entered in C/NC Stock Register of S.Mud (2017-18)
Page No. 67, 68
Vide Bill No. 31 Date 28-5-19 Rs. 576395.00

Dealing Clerk

Store In-Charge
Uttarakhand Open University
Haldwani, Nainital
Uttarakhand
1-6-19

Anti Virus

eScan License Details

eScan Enterprise Security

WhiteSheet Number : 282922

User Details	
Name :	Uttarakhand Open University
Address :	India
Emailid :	

Product Details	
Product Name :	eScan Total Security Suite for Business
License Size :	250 Users
Date of License :	September 13, 2021
License Term :	36 Months
Transaction Type :	NEW
License Type :	ESD

Key Details	
eScan Total Security Suite for Business -	DKFO-EUGL-GPQH-GLEV-ELPM-APEK-QFLL-RJ

Purchased From	
Name :	bhuwan joshi
Company :	CGM Computers
Address :	Rajdeep Complex, Near Vishal Mega Mart, Chaudhary Bhawan, Nainital Road,
Emailid :	b_joshi_cgm@yahoo.com
Phone :	05946 224732

Distributed By	
Name :	bhuwan joshi
Company :	CGM Computers

Note : Please click https://www.escanav.com/english/content/company/eula/software_license.asp to read the End-User License Agreement (EULA) before using the software.

MicroWorld

MicroWorld Software Services Pvt. Ltd.
Plot No. 80, Road No. 15, MIDC, Marol, Andheri (E), Mumbai - 400 093India
Website : http://www.msspl.co.in | Support : support@msspl.co.in | Sales : sales@msspl.co.in

Register Information

License Key(30 char)	Activation Code(60 char)	Registration Status	Contract Period Ends on	No. of Users	Add On License
DKFO-ETGL-GMQH-GLOQ-ELPM-APEK-QEUM-LD	GJIOH-SJKJL-XHJKR-PHKSL-BSHJP-LMJPE-PLCIR-DOLLQ-PFOPE-PQKLKH	Activated	14-Aug-2021	135	---
DKFO-EUGL-GPQH-GLEV-ELPM-APEK-QFLL-RJ	FOHVG-YIPIT-SHIPG-ZGPRQ-AXGIU-FWJQE-OQBHX-CNRBJ-WJNUD-PWKNWH	Activated	16-Sep-2024	250	---

To Add License Click Here

CCTV BILL

AMBAC TRADING CORPORATION
6/892, KHOLIA COMPOUND, TALLI BAMORI
HALDWANI, UTTARAKHAND 263139
GSTIN-05AUIPJ9160C1ZS
BANK- UTTARAKHAND GRAMIN BANK
AC/No- 76020453894, IFSC-SBIN0RRUTGB
BRAMCH- TALLI BAMORI, HALDWANI (U.K.)
E-mail : ambactc@gmail.com

Buyer
UTTARAKHAND OPEN UNIVERSITY
HALDWANI, DISTT NAINITAL
UTTARAKHAND 263139
GSTIN-05AAAJU0298G1Z1

Invoice No. **ATC18190014**	Dated **26-Jun-2019**
Delivery Note	Mode/Terms of Payment **7 DAYS**
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through **Nis**	Destination
Terms of Delivery **BY HAND**	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**CCTV CAMERA (HSN- 8525** *2MP IP CP PLUS*	**2 Nos**	3,900.00	Nos	**7,800.00**
2	**CABLE (HSN- 8544)** *100MTR CAT6 ENTER*	**1 Nos**	2,950.00	Nos	**2,950.00**
					10,750.00
	SGST 9%		9	%	**967.50**
	CGST 9%				**967.50**
	Total	**3 Nos**			**12,685.00**

Entered in C/NC Stock Register of. SN.1(2017-18, S28
Page No. 74, 384
Vide Bill No. 0014 Date 26-6-19 Rs. 12685.00

Dealing Clerk

Store In-Charge
Uttarakhand Open University
Haldwani, Nainital
Uttarakhand
8-7-19

CCTV BILL

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

COMPUTERS WORLD ARJUN COMPLEX SHOP NO 9 BASEMENT FLOOR NEAR MUKHANI BESIDE EASYDAY HALDWANI (NAINITAL) GSTIN/UIN: 05CFXPK9001H1Z7 State Name : Uttarakhand, Code : 05 E-Mail : vivek_bly01@rediffmail.com	Invoice No. **CW/18-19/JAN/002**	Dated **4-Jan-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **UTTARAKHAND OPEN UNIVERSITY** Teen Pani Bypass, University Road, HALDWANI GSTIN/UIN : 05AAAJU0298G1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Stm R.S Panthr
I/c Store
7/1/2019

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CP PLUS NETWORK BULLET 2MP** *S/N: CP4E07942PAG26599* *S/N: CP4E07942PAG25608* *S/N: CP4E07942PAG26616* *S/N: CP4E07942PAG26680* *S/N: CP4E07942PAG25694* *H.265 ENCODE CAMERA*	8525	**5 PCS**	3,450.00	PCS		**17,250.00**
							17,250.00
	CGST						**1,552.50**
	SGST						**1,552.50**
	Total		**5 PCS**				**₹ 20,355.00**

Verified as per Rule-33834

Received 5-1-19

Asstt. Registrar Uttarakhand Open University Haldwani (Nainital)

E. & O.E

Amount Chargeable (in words)

INR Twenty Thousand Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	17,250.00	9%	1,552.50	9%	1,552.50	3,105.00
Total	**17,250.00**		**1,552.50**		**1,552.50**	**3,105.00**

Tax Amount (in words) : **INR Three Thousand One Hundred Five Only**

Entered in C/NC Stock Register of SN-1 (2017-18)
Page No. 46
Vide Bill No CW/18-19/002 Date 4-1-19 Rs. 20,355.00

Dealing Clerk 7-1-19

Store Incharge 7/1/19
Uttarakhand Open University

Company's VAT TIN : **05011446898**
Company's PAN : **CFXPK9001H**

Declaration
Goods once sold can not be returned or exchanged.
All disputes subject to haldwani jurisdiction.
Please draw cheque/draft in favour of M/S COMPUTERS WORLD. interset will be charge if bill not paid within 30 days. Warranty will be provided by as per the company policy or norms. No warrany on burn and phycially damaged product Cheque bouncing charges RS. 500/- will extra.

for COMPUTERS WORLD

Authorised Signatory

SUBJECT TO HALDWANI JURISDICTION

CCTV BILL

INVOICE

GSTIN: 05CHEPP6051M1Z2

K.P. TRADERS

All Kinds of Office Computer Items, Stationery, Equipment,
Govt. Contractor & General Order Supplier
Bithoria No. 2, P.O. Kathghariya, Haldwani (Nainital) Uttarakhand
M: 9953676244, 8178713912

Invoice No. 31 Date 27/06/2019

Customer's Name: Uttarakhand Open University

Add: Teen Pani Bye Pass Behind T.P. Nagar Haldwani-263139

GSTIN 05AAAJU0298G1Z1 State Code 05

S.N.	PARTICULARS	HSN CODE	QTY.	Rate Per Unit	TAXABLE VALUE	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	IGST RATE	IGST AMOUNT
1	CCTV. CP Plus IP Camera 2MP Bullet H264/H265 Full HD 1920x1080 3.6MM Lens Auto Focus Mode	8525	011	2618.65	28805.15	9%	2592.46	9%	2592.46		
2	NVR Specification 4 Channel-IP Video Input HDMI/Video output 1 Sata Interface-RJ-45 10/100/1000 Mbps Pro Interface-RJ 45/100/1000	8521	02	3432.20	6864.40	9%	617.79	9%	617.79		

K. P. TRADERS
GSTIN - 05CHEPP6051M1Z2
PAN NO - CHEPP6051M
BANK - SYNDICATE BANK
BRANCH - HALDWANI
A/c - 87391010002389
IFSC - SYNB0008739

Store
29/6

Entered in C/NC Stock Register of SN-1 (2017-18)
Page No. 74-75
Vide Bill No. 31 Date 27-6-19 Rs. 42090.00

Dealing Clerk
1-7-19

Store In-Charge
Uttarakhand Open University
Haldwani, Nainital
Uttarakhand

Rs. in words: Forty thousand ninety only

Total (Taxable Value)	35669.55
Total (CGST Amount)	3210.25
Total (SGST Amount)	3210.25
Total Before Tax	35669.55
Total GST Amount	6420.50
Amount of Tax Subjects to Reverse Charges	42090.05
	-0.05 Round off
Total After Tax	42090.00

K P TRADERS
Government Contractors General Order Supplier
Bithoriya No - 2 Post Office Kathgharia, Haldwani, Nainital, Uttarakhand-263139
GSTIN-05CHEPP6051M1Z2

For K.P. TRADERS
Auth. Signatory

TERMS & CONDITIONS:
1. Subject to Haldwani Jurisdiction only.
2. Goods once sold are neither returnable nor exchangable.

E.&.O.E.

5. If any dispute the jurisdiction will be at Haldwani, Distt. Nainital

Desktop Computer Bill

INVOICE (ORIGINAL FOR RECIPIENT) 259 157

CGM COMPUTERS
RAJDEEP COMPLEX CHAUDHARY BHAWAN
NAINITAL ROAD
HALDWANI
PH : 05946224732
MOB : 9412089917
GSTIN/UIN: 05ADNPJ4256H1ZH
E-Mail : cgmcomputer@gmail.com

Buyer
UTTARAKHAND OPEN UNIVERSITY
TEEN PANI BYEPASS ROAD
HALDWANI
Uttarakhand, Code : 05

Invoice No. **CGMC1718SEP/121**	Dated **16-Sep-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **3163**	Other Reference(s)
Buyer's Order No. **UOU/CF/2017-18/01/14-15/01/595**	Dated **21-Aug-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination **Haldwani**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**ACER DESKTOP CORE I3 M200-H110** *S/N. UXB1JSII35H3780205, 06, 07, 08, 09, 10, 11, 12, 13, 14* *DESKTOP COMPUTER* *WITH BEY BOARD AND MOUSE*	8471	**10 nos**	20,920.34	nos		**2,09,203.40**
	CGST						**18,828.31**
	SGST						**18,828.31**
	Less : ***R/OFF AMOUNT***						**(-)0.02**
	Total		**10 nos**				**IN₹ 2,46,860.00**

19/9/17

I/C Stores
Shri Rajesh Arya
I/C ICT
For technical verification please and stock entry.
20/09/17
A.C. (P)

O.S.D Purchase

152
20/09/2017

Amount Chargeable (in words) E. & O.E
INR Two Lakh Forty Six Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	2,09,203.40	9%	18,828.31	9%	18,828.31
Total	2,09,203.40		18,828.31		18,828.31

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

Technically verified
20/09/17

Entered in Register of S.N. 1
Page No. 004 Rs 246,860
Vide Bill No. 121 Date 16.9.17
Dealing Clerk
Store I/C
Uttarakhand Open University
Haldwani, Nainital
Uttarakhand

10075
19/9/17

Company's PAN : **ADNPJ4256H**

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

for CGM COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice

-20-

BILL OF SUPPLY

Friends Computers

Tehsil Road, Bageshwar 263642 (U.K.)

GSTIN-05ABLPU4638AIZO
PAN-ABLPU4638A
Mob : 9458340038 8449740038

"समाधान व्यापारी"
(GST मे कर वसूलने का अधिकार नहीं)

A/C-713230110000023
IFSC-BKIDOOO7132
BANK OF INDIA

Authorised Distributor/Dealers

Deals In : DELL SAMSUNG hp LUMINOUS Livpure — Printer, Cartridge, Networking, Software & AMC

To, UTTARAKHAND OPEN UNIVERSITY TEENPANI BYEPASS, HALDWANI NAINITAL (UK)

GSTIN

Bill No 350 Date 16-07-2018

Bill/Cash

Sl. No.	Description of Goods/ Service	Qnty.	Rate	Discount	Total
1	LENOVO DESKTOP IC S105 (90GB000QIN)	27	29399.7	-	793792.00
	Gst @ 18% Inclusive			-	121086.9
				TOTAL	793792.00

technically verified
20/07/18

Entered in C/NC Stock Register of SN-1 (2017-18)
Page No. 33
Vide Bill No 350 Date 16-7-18 Rs 793792/-

Dealing Clerk
20-7-18

Store In-Charge
Uttarakhand Open University
Haldwani, Nainital
Uttarakhand

Value (in Words) Seven lakh ninety three thousand seven hundred ninety two only

(i) Goods Once sold not be taken back.
(ii) All Disputes Subject to Bageshwar Jurisdiction only.

For- Friends Computers

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Information Technology 17-18 ovo Exclusive Store) , Shiristi Complex Zone-1 M.P. Nagar Bhopal hone: 0755-4220445, 4278305, Mob : 9827040008,9584475028 GSTIN/UIN: 23ABEPG5379B1Z1 State Name : Madhya Pradesh, Code : 23 E-Mail : latestbhopal@yahoo.co.in	Invoice No.: LIT/650/18-19 e-Way Bill No.: Dated: 18-Feb-2019 Delivery Note: Mode/Terms of Payment: Supplier's Ref.: Other Reference(s):
Buyer **UTTARAKHAND OPEN UNIVERSITY** Teen Pani by Pass Behind TP Nagar Haldwani NAINITAL UTTARAKHAND-263139 GSTIN/UIN : 05AAAJU0298G1Z1 State Name : Uttarakhand, Code : 05	Buyer's Order No.: GEMC-511687757550130 Dated: 15-Feb-2019 Despatch Document No.: Delivery Note Date: Despatched through: Destination: Terms of Delivery:

Sl No.	Description of Goods	HSN/SAC	Godown	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO P320 WORKSTATION -30BJ-S2MB00** *INTEL CORE-I5,7TH GENERATION/ 4GB RAM ,1TB HDD DVD R/W KEYBOARD/MOUSE/19.5" TFT SCREEN/ WIN-10 PRO.3YEAR WARRANTY AS PER DGSND GEM PORTAL SERIAL NUMBER SHEET ATTACHED*	8471		**20 nos.**	38,776.44	nos.		**7,75,528.80**
	IGST							**1,39,595.18**
	Round Off							**0.02**
	Total			**20 nos.**				**₹ 9,15,124.00**

Entered in C/NC Stock Register of..S.N-1 (2017-18)
Page No. 54, 55
Vide Bill No. 650 Date. 18-2-19 ...Rs. 915124.00

Dealing Clerk

Store In-Charge
Uttarakhand Open University
Haldwani, Nainital
Uttarakhand

26-2-19

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Nine Lakh Fifteen Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	7,75,528.80	18%	1,39,595.18	1,39,595.18
Total	**7,75,528.80**		**1,39,595.18**	**1,39,595.18**

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Nine Thousand Five Hundred Ninety Five and Eighteen paise Only**

Company's VAT TIN : **23624002572**
Company's CST No. : **05/05/1867-C**
Company's PAN : **ABEPG5379B**

Declaration
Goods one Sold Will Not Be Taken Back # Cheque Bouncing Charges Rs. 500/- Will be Charged. # We do Not Install any Software on Machine.# Warranty on all Products are covered by the Manufacturers only at there respective service centre. # Warranty on Distribution product are covered by manufactures standard warranty. # If The bill is not paid with in due date interest @24% per annum will be charged # Please Check goods before delivery. we will not be responsible for any claim.

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **53007193423**
Branch & IFS Code : **Habibganj & SBIN0030343**

for Latest Information Technology 17-18

Authorised Signatory

LATEST INFORMATION TECHNOLOGY * BHOPAL

This is a Computer Generated Invoice

Domain Bill

ERNET India
5th Floor,Block -1,
DMRC IT Park, Shashtri Park,
New Delhi 110053
Tel: 011-22170580, 22170594
GSTIN: 07AAATE0202A2ZS

Receipt

Receipt Number:	R000018118 /I0012476	Details Of Institute /University /College :	Uttarakhand Open University
Receipt Date:	19/12/2019	Domain Name:	uou.ac.in
Place of Supply:	Uttarakhand	Address of Institute /University /College:	Uchapul, Haldwani, Nainital, Uttarakhand, 263139, India
GSTIN Of Institute /University /College :	NA	State: Uttarakhand	Code: UT

Description of Product/Service	SAC Codes	Date	Period in Year	Taxable Value	CGST		SGST		IGST		Total Advance Received
					Rate	Amount	Rate	Amount	Rate	Amount	
Registration	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Renewal	998429	19/12/2019	9	4200.00	0.00	0.00	0.00	0.00	18.00	756.00	4956.00
Late /Reactivation Fee	NA	NA	NA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Total Amount Received(In words) (Four Thousand Nine Hundred Fifty Six Rupees only.)

Total amount before Tax	4200.00
Add:CGST	0
Add:SGST	0
Add:IGST	756
Total Tax Amount(GST)	756
Total Amount After Tax	4956
GST on Reverse Charge(if any)	-

This is system generated receipt

(133)

GSTIN No.05AZSPR9895F1ZC

TAX INVOICE

M.: 9719650266, 9012677081
8938982838

S & Q TECHNOLOGIES

Add : Badripura, Near stadium, Haldwani, Nainital (Uttarakhand)

To: Uttrakhand open University
Haldwani Nainital

GSTIN No.

State: Uttrakhand State Code: 05

Invoice No. 95

Invoice Date: 14/01/2019

P.O. UOU/GOFO/2017-18/01/1796

Time of Supply

S. NO.	DESCRIPTION of GOODS	HSN CODE	QTY.	RATE	Taxable Value	CGST		SGST		IGST	
01	Lan switch 24 Port Gigabit Support fiber module with sfp Port		02	12288.14	24576.28	9%	2211.87	9%	2211.87		
02	SFP		04	4237.29	16949.17	9%	1525.43	9%	1525.43		
	TOTAL										

Entered in C/NC Stock Register of. SCB
Page No. 247, 248
Vide Bill No. 95 Date 14-1-19 Rs. 49000.00

Dealing Clerk — Store In-Charge
Uttarakhand Open University Haldwani, Nainital Uttarakhand

Bank Details :
Bank Name: IDBI
A/C No.: 0325102000006668
IFSC Code: IBKL0000325
Branch: Bhotia parow

Amount In Words: Forty nine thousand only/-

Total Amount Before Tax	41525.45
Total CGST	3737.3
Total SGST	3737.3
Total IGST	
Total Amount After Tax	49000/-

Terms of Conditions:
1. Payment of Delivery.
2. E.&.O.E.

For S & Q TECHNOLOGIES

Authorised Signature

BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1022983118 Invoice No: NDCUT2101246198

Invoice Date: 04/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: 010631545

Tax Invoice

THE REGISTRAR UTTATAKHAND
OPEN UNIVERSITY

TEEN PANI
BY PASS ROAD-BEHIND TRANSPORT
NAGAR HALDWANI IN
HALDWANI-NAINITAL
262402
India

TELEPHONE NUMBER

05946-286000

DUE DATE
20-09-2021
AMOUNT PAYABLE
₹ 37913.00

PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 27000.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 37838.58	(-)	₹ 37839.00	(+)	₹ 629.99	(+)	₹ 37283.40	(=)	₹ 37912.97	(=)	₹ 37913.00

Amount in words: Thirty-Seven Thousand Nine Hundred Thirteen Rupees and Zero Paisa only.

SUMMARY CHARGES

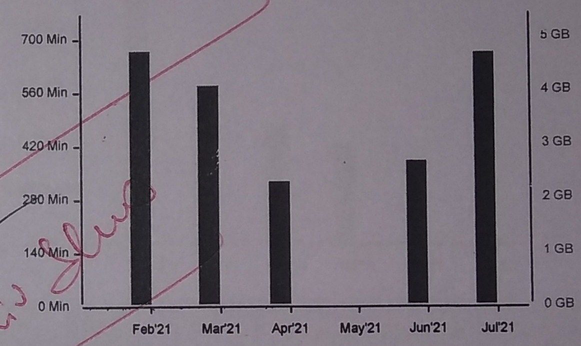
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	31500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	629.66
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-629.66
Tax	कर	5783.40
Total Current Charges	वर्तमान शुल्क	37283.40

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	2891.70	32129.99
SGST/UTGST	9.00%	2891.70	32129.99

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, You can now pay your Bill using VAN: BSNL5946286000 through NEFT/RTGS. Please add payee to your bank using Account Name: INDIAIDEAS ECOLLECT, Account No: BSNL5946286000, IFSC: CITI0100000, Bank Name: CITIBANK. Initiate an amount transfer for the bill amount to the added payee. For further details click the link https://portal2.bsnl.in/instapay/instructions-for-neft.pdf

RAJESH AWASTHI
लेखा अधिकारी
For Billing related issues
☎ 05946-222717

Bill Summary

20/09/2021

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	NDCUT2101246198
Invoice Date	04/09/2021
Account No	1022983118
Phone No	05946-286000
Due Date	20-09-2021
Amount Payable	₹ 37913.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAINITAL.

For Bank use only

Server Bill & AMC

(446)

7907
01/12/2020

TAX INVOICE / DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

TECHTRENO SOLUTIONS
G-92, Basement, Near Kalkaji Post Office
Kalkaji, New Delhi, 110019
MSME/UAM No. - DL08D0013863
TAN NO. DELK16909E
PAN NO. CKVPK7832H
GSTIN/UIN: 07CKVPK7832H1ZJ
State Name : Delhi, Code : 07
Contact : 9971110499
E-Mail : sales@techtreno.com
www.techtreno.com

Invoice No. **TSGST-2021-0156**	Dated **3-Oct-2020**
Delivery Note	Mode/Terms of Payment **Against Invoice**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **Letter**	Dated **18-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Uttarakhand Open University
Teen Pani by Pass, Transport Nagar, Haldwani,
Nainital, Uttarakhand - 263139
GSTIN/UIN : 05MRTU00945A1D6
State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)
Uttarakhand Open University
Teen Pani by Pass, Transport Nagar,
Haldwani, Nainital, Uttarakhand - 263139
GSTIN/UIN : 05MRTU00945A1D6
State Name : Uttarakhand, Code : 05
Place of Supply : Uttarakhand

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Comprehensive Annual Contract** Model No. Machine Type Serial No. IBM Blade HS22 7870B4A 06TEX36 IBM Blade HS22 7870B4A 06TEX41 IBM Blade HS22 7870B4A 06TEX51 IBM Blade HS22 7870B4A 06TEX55 IBM S Series Chasis 88861TA 99A9631 IBM Storage DS-3512 1746-C2A 13MOTRD *Contract Period - 3 Years* *Contract Period - 21-Sep-20 to 20-Sep-23* *Billing for 1st Year* *Billing period- 21-sep-20 to 20-sep-21*	9987	18 %	**1 Nos**	2,95,467.00	Nos	**2,95,467.00**
	IGST						**53,184.06**
	Less : ***Round Off***						**(-)0.06**
	Total			**1 Nos**			**₹ 3,48,651.00**

Amount Chargeable (in words)
INR Three Lakh Forty Eight Thousand Six Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9987	2,95,467.00	18%	53,184.06	53,184.06
Total	**2,95,467.00**		**53,184.06**	**53,184.06**

Tax Amount (in words) : **INR Fifty Three Thousand One Hundred Eighty Four and Six paise Only**

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **4111862298**
Branch & IFS Code : **Nehru Place & KKBK0000201**

Declaration
Terms & Conditions
1. Goods/services once sold will not be taken back.
2. 2% per month interest will be charged if the paymentis not made within due date.
3. Cheque bouncing charges Rs. 300/- will be charged
4. Tds on software sales :- It is here by confirmed that there is no modification on this software being supplied wide this invoice and tds has been deducted under section 194J, againts the material supplied under the invoice.hence you are requested not to deduct the TDS, Notification No. 21/2012/F. No.142/10/2012-SO(tpl) dated 13.6.2012

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

for TECHTRENO SOLUTIONS

Authorised Signatory

TECHTRENO SOLUTIONS DELHI

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

अनुबंध के क्रम पर भुगतान हेतु सत्यापित

10/12/2020

(ARD)

Store I/C Urgent

ANIMUS

Verified.

नायक कुलसचिव
उत्तराखण्ड मुक्त विश्वविद्यालय
हल्द्वानी (नैनीताल)

PO No. UOU/Blade Server/AMC/Upgradation/2018-2019	Tax Invoice	Date : 24/September/2018
Seller—ANIMUS, DSIDC-133, first floor front side, Okhla industrial area Ph-1, New Delhi-110020	ANIMUS	Invoice Number CS/o5/18-19/554 **Vendor code- N/A** GST No- 05AAAJU0298G1Z1
Bill to- Uttrakhand Open University, Haldwani, Distt. - Nainital		Mode /Term of payment – ON Delivery

S.No	Description of goods	Quantity	Per unit Rate	Amount
1	IBM RAM 8GB- 49Y1431 S/N- 21K1FP/G7/GA/GF/FN/G6/G5/2X/GH/G4 HSN CODE- 8473	10	14000	140000
2	HDD IBM 600GB-90Y8872 S/N- 992T632/39/48/37/36/40/30/34 HSN CODE- 8471	8	19000	152000
	Entered in C/NC Stock Register of SCR Page No. 168-169 Vide Bill No. 554 Date 24-9-18 Rs. 344560			
		Store In Charge 26/9/18	**Sub Total**	292000.00
	Dealing Clerk	Uttarakhand Open University Haldwani, Nainital	GST@18%	52560.00
	THREE LACS FOURTY FOUR THOUSAND FIVE HUNDRED and SIXTY ONLY		**GRAND TOTAL**	344560.00

Company GSTIN : 07BODPK9876A1ZS , TAN No- DELA50027F, Company PAN NUMBER -BODPK9876A

Bank A/C No- 1911499501
Bank Name & Address- Kotak Mahindra Bank, C-78, Malviya Nagar New Delhi-110017
PAN No- BODPK9876A , IFSC- KKBK0000194

Received
25/09/18

ANIMUS New Delhi 110020

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CGM COMPUTERS RAJDEEP COMPLEX NEAR VISHAL MEGA MART NAINITAL ROAD HALDWANI PH : 05946224732 MOB : 9412089917 B.O. 115, ARAGHAR GHAR, BALBIR ROAD, DEHRADUN: GSTIN/UIN: 05ADNPJ4256H1ZH State Name : Uttarakhand, Code : 05 E-Mail : cgmcomputer@gmail.com	Invoice No. **CGMC2021JAN/66**	Dated **14-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **UTTARAKHAND OPEN UNIVERSITY** TEENPANI BYPASS BEHIND TP NAGAR HALDWANI State Name : Uttarakhand, Code : 05	Buyer's Order No. **GEMC-511687782845991**	Dated **22-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**THINKSYSTEM ST250-SERVER** *LENOVO 1X INTEL DDR4 SDRAM* *ST250* *MTM 7Y45CTO1WW* *SN 8J302N2H6* *3 YEAR WARRANTY*	8471	**1 nos**	3,13,219.66	nos		**3,13,219.66**
	Received one Packed Dinesh 14/1/21						
	CGST						**28,189.77**
	SGST						**28,189.77**
	Technically verified Rajani 15/01/2021						
	Total		**1 nos**				**₹ 3,69,599.20**

Entered in C/NC Stock Register of S.N-1 (2017-18) Page No. 101 Vide Bill No. 66 Date 14-1-21 Rs. 369599.20

Dealing Clerk 14-1-21

Store Officer, Uttarakhand Open University, Haldwani, Nainital, Uttarakhand

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Sixty Nine Thousand Five Hundred Ninety Nine and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,13,219.66	9%	28,189.77	9%	28,189.77	56,379.54
Total	**3,13,219.66**		**28,189.77**		**28,189.77**	**56,379.54**

Tax Amount (in words) : **INR Fifty Six Thousand Three Hundred Seventy Nine and Fifty Four paise Only**

Company's Bank Details
Bank Name : **THE NAINITAL BANK LTD**
A/c No. : **0566000000000032**
Branch & IFS Code: **M B P G COLLEGE & NTBL0HAL056**

Company's PAN : **ADNPJ4256H**

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

for CGM COMPUTERS

CGM COMPUTERS HALDWANI

Authorised Signatory

SUBJECT TO HALDWANI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CGM COMPUTERS
RAJDEEP COMPLEX NEAR VISHAL MEGA MART
NAINITAL ROAD
HALDWANI
PH : 05946224732
MOB : 9412089917
B.O. 115, ARAGHAR GHAR, BALBIR ROAD, DEHRADUN:
GSTIN/UIN: 05ADNPJ4256H1ZH
State Name : , Code :
E-Mail : cgmcomputer@gmail.com

Buyer
UTTARAKHAND OPEN UNIVERSITY
TEEN PANI BYEPASS ROAD
HALDWANI
State Name : Uttarakhand, Code : 05

Invoice No. **CGMC2021MAR/44**	e-Way Bill No.	Dated **9-Mar-2021**
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No. **GEMC-511687739622846**		Dated **8-Jan-2021**
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**42U RACK D LINK** SCQ-286 *NFR-42U-8010-BL-SK* *NETWORKING/SERVER RACK*	8538	**1 nos**	41,940.68	nos		**41,940.68**
2	**LENOVO THINKSYSTEM SR590 (7X99UVHT00)** *SERVER LENOVO* SN-1-(18219)-102 *SJ302PLVV, SJ302PLWW, SJ302PLVX*	8471	**3 nos**	3,64,846.61	nos		**10,94,539.83**
3	**LENOVO THINKSYSTEM SR590 SERVER (7X99UVHV00)** SN-1-103 *SERVER LENOVO* *SJ302PTNL, SJ302PTNM, SJ302PTNN* *SJ302PTNP, SJ302PTNR*	8471	**5 nos**	3,37,388.98	nos		**16,86,944.90**
4	**DE CONTROLLER DE2000H STORAGE (7Y70S1V100)** SN-1-104 *STORAGE SYSTEM* *7Y70SIV100* *J302PNM3*	8471	**1 nos**	5,22,558.47	nos		**5,22,558.47**
5	**DE CONTROLLER DE2000H STORAGE (7Y70S1V200)** SN-1-105 *STORAGE SYSTEM* *7Y70S1V200* *J302PNM2*	8471	**1 nos**	9,02,304.24	nos		**9,02,304.24**
6	**24PORT POE LAYER GIGABIT FIBER SWITCH DGS-3130-30S** SN-1-106 *LAYER 3- ACCESS SWITCH -DGS-3130-30S/IN* *AENBD3YEARS* ~~SG1710B0C0052~~ SG1710B000052	8517	**1 nos**	65,161.02	nos		**65,161.02**
							43,13,449.14
	CGST						**3,88,210.41**

continued ...

Received
9-3-21

Technically verified
10/03/2021

Entered in Stock Register of SCQ, SN-1 (2018-19)
Page No 286, 102 to 106 Rs 5098786.00
Vide Bill No. AA Date 9-3-21
Dealing Clerk

Store In-charge
Uttarakhand Open University
Haldwani, Nainital Uttarakhand
19-3-21

CGM COMPUTERS
Nainital Road
HALDWANI

SUBJECT TO HALDWANI JURISDICTION

This is a Computer Generated Invoice

Continue -

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

CGM COMPUTERS RAJDEEP COMPLEX NEAR VISHAL MEGA MART NAINITAL ROAD HALDWANI PH : 05946224732 MOB : 9412089917 B.O. 115, ARAGHAR GHAR, BALBIR ROAD, DEHRADUN: GSTIN/UIN: 05ADNPJ4256H1ZH State Name : , Code : E-Mail : cgmcomputer@gmail.com	Invoice No. CGMC2021MAR/44	e-Way Bill No.
	Delivery Note	Dated **9-Mar-2021**
	Supplier's Ref.	Mode/Terms of Payment
		Other Reference(s)
Buyer **UTTARAKHAND OPEN UNIVERSITY** TEEN PANI BYEPASS ROAD HALDWANI State Name : Uttarakhand, Code : 05	Buyer's Order No. **GEMC-511687739622846**	Dated **8-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						**3,88,210.41**
	R/OFF AMOUNT						**0.04**
	Total		**12 nos**				**₹ 50,89,870.00**

Continued from last Nuber onot for quality

Entered in C/NC Stock Register of SC91 SN (2018-19)
Page No. 28, 102-106
Date 9-3-21 Rs.
Vide Bill No. 44
Dealing Clerk

Store
Uttarakhand Open University
Haldwani, Nainital
Uttarakhand

Amount Chargeable (in words) *E. & O.E*

INR Fifty Lakh Eighty Nine Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	41,940.68	9%	3,774.66	9%	3,774.66	7,549.32
8471	42,06,347.44	9%	3,78,571.26	9%	3,78,571.26	7,57,142.52
8517	65,161.02	9%	5,864.49	9%	5,864.49	11,728.98
Total	**43,13,449.14**		**3,88,210.41**		**3,88,210.41**	**7,76,420.82**

Tax Amount (in words) : **INR Seven Lakh Seventy Six Thousand Four Hundred Twenty and Eighty Two paise Only**

Company's Bank Details
Bank Name : **THE NAINITAL BANK LTD**
A/c No. : **0566000000000032**
Branch & IFS Code : **M B P G COLLEGE & NTBL0HAL056**

Company's PAN : **ADNPJ4256H**

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

for CGM COMPUTERS

Authorised Signatory

SUBJECT TO HALDWANI JURISDICTION

This is a Computer Generated Invoice

UPS

TAX INVOICE

(EXTRA COPY)

CGM COMPUTERS
RAJDEEP COMPLEX NEAR VISHAL MEGA MART
NAINITAL ROAD
HALDWANI
PH : 05946224732
MOB : 9412089917
B.O. 115, ARAGHAR GHAR, BALBIR ROAD, DEHRADUN:
GSTIN/UIN: 05ADNPJ4256H1ZH
State Name : Uttarakhand, Code : 05
E-Mail : cgmcomputer@gmail.com

Buyer
UTTARAKHAND OPEN UNIVERSITY
TEEN PANI BYEPASS ROAD
HALDWANI
State Name : Uttarakhand, Code : 05

Invoice No. **CGMC2021NOV/15**	Dated **5-Nov-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AMC CHARGES FOR UPS** *FOR 40 KVA ON LINE UPS* *FOR ONE YEAR PERIOD FROM* *25-10-2020 TO 24-10-2021*	9987	**1 YEAR**	64,500.00	YEAR		**64,500.00**
	CGST						5,805.00
	SGST						5,805.00
	Total		**1 YEAR**				**₹ 76,110.00**

Amount Chargeable (in words)
INR Seventy Six Thousand One Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	64,500.00	9%	5,805.00	9%	5,805.00	11,610.00
Total	**64,500.00**		**5,805.00**		**5,805.00**	**11,610.00**

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Ten Only**

Company's Bank Details
Bank Name : THE NAINITAL BANK LTD
A/c No. : 0566000000000032
Branch & IFS Code : M B P G COLLEGE & NTBL0HAL056

Company's PAN : **ADNPJ4256H**

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

for CGM COMPUTERS

Authorised Signatory

SUBJECT TO HALDWANI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

MECH POWER & CONTROL HO-Subhash Nagar,Near Labour Court,Haldwani Nainital Uttarakhand BO-Khasara No 105 Kargi Chock,Haridwar Bypass Himalayan School Road Kargi Grand,,Dehradun (UK) Mob-9756598038,9412084187 GSTIN/UIN: 05AMEPP3133D1ZJ E-Mail : mechpowercontrol@rediffmail.com	Invoice No. **321**	Dated **27-Oct-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **UTTARAKHAND OPEN UNIVERSITY** TEENPANI BYPASS , HALDWANI, DISTT.- NAINITAL UTTARAKHAND State Name : Uttarakhand, Code : 05 GSTIN/UIN : 05AAAJU0298G1Z1 Place of Supply : Uttarakhand	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery I/c Store 27/10/2018	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**40KVA ON-LINE UPS SYSTEM WITH DC POWER PACK** *40.0 KVA NUMERIC MODULAR ON LINE UPS SYSTEM WITH DC POWER PACK & ACCESSORIES* *Sr. No. XII180700640*	85044090	18 %	**1 NOS**	8,85,000.00	NOS	**8,85,000.00**
	CGST						**79,650.00**
	SGST						**79,650.00**
	Less : ***DISCOUNT*** *BUY BACK OLD UPS AND BATTERIES 4 NUMBER*						**(-)2,31,000.00**
	Entered in C/NC Stock Register of SN-1 (2017-18) Page No. 38 Vide Bill No 321 Date 27-10-18 Rs. 8,13300.00 Dealing Clerk 30-10-18 Store I/C Uttarakhand Open University Haldwani, Nainital Uttarakhand						
	Total			**1 NOS**			**₹ 8,13,300.00**

Verified

Asstt. Registrar Uttarakhand Open University Haldwani (Nainital) 27/10/2018

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Thirteen Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
85044090	8,85,000.00	9%	79,650.00	9%	79,650.00	1,59,300.00
Total	**8,85,000.00**		**79,650.00**		**79,650.00**	**1,59,300.00**

Tax Amount (in words) : **INR One Lakh Fifty Nine Thousand Three Hundred Only**

Company's Bank Details
Bank Name : **BANK OF BARODA CA**
A/c No. : **09670200012148**
Branch & IFS Code : **HALDWANI & BARB0HALDWA**

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

for MECH POWER & CONTROL

Authorised Signatory

SUBJECT TO HALDWANI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

MECH POWER & CONTROL
HO-Subhash Nagar,Near Labour Court,Haldwani
Nainital Uttarakhand
BO-Khasara No 105 Kargi Chock,Haridwar Bypass
Himalayan School Road Kargi Grand,,Dehradun (UK)
Mob-9756598038,9412084187
GSTIN/UIN: 05AMEPP3133D1ZJ
State Name : Uttarakhand, Code : 05
E-Mail : mechpowercontrol@rediffmail.com

Invoice No. **178**	Dated **24-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
UTTARAKHAND OPEN UNIVERSITY
TEENPANI BYPASS , HALDWANI
DISTT.- NAINITAL UTTARAKHAND
GSTIN/UIN : 05AAAJU0298G1Z1
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**20 KVA ONLINE UPS:MFP3120L16** *SR.NO: R20D20H00006* *R20D21A00013* *WITH BATTERY*	8504	18 %	**2 NOS**	2,74,745.76	NOS	**5,49,491.52**
	CGST						**49,454.24**
	SGST						**49,454.24**
	Total			**2 NOS**			**₹ 6,48,400.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8504	5,49,491.52	9%	49,454.24	9%	49,454.24	98,908.48
Total	**5,49,491.52**		**49,454.24**		**49,454.24**	**98,908.48**

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

Technically verified
28/08/21

Company's Bank Details
Bank Name : **BANK OF BARODA CA**
A/c No. : **09670200012148**
Branch & IFS Code : **HALDWANI & BARB0HALDWA**

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

for MECH POWER & CONTROL

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Asst. Reg. kindly do needful.
31/08/21
A.R (P)

Entered in C/NC Stock Register No. SN-1(2017-18) 6840000
Page No. 129
Trade Bill No. 178 Date 24-7-21
Dealing Clerk

Store Uttarakhand Open University Haldwani, Nainital Uttarakhand
3/9/21
3/9-21