

TAX INVOICE

Bill To :

Uttarakhand Open University

Behind Transport Nagar, Teenpani Bye Pass Road, Haldwani,
Uttarakhand 263169
Haldwani
263139 Uttarakhand
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

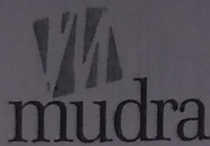
Total (Rs) 67,440.00

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





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 - Uttarakhand GST No.: 05AAACM5508LIZI PAN No.-AAACM5508L	Invoice No.	Dated
	MUD/DUN/19-20/31	28.05.2019
Consignee Uttarakhand Open University Teen Pani By Pass behind T.P. Nagar Haldwani, Nainital - 263139 (Uttarakhand) GST No.: 05AAJU0298G1Z1	Delivery Note	Terms of Payment
	NA	cheque
	Supplier's Ref.	Other Reference (S)
	NA	NA
	Buyer's Order No.	Dated
	UOU/SPS/607/12-13&13-14/2775	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 Enhanced 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

Amount Chargeable (in words)	Grand Total	576394.60
INR Five Lakh Seventy Six Thousand Three Hundred Ninety Five Only.	Total Round-Off	576395.00

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



Entered in C/N Stock Register of... (2017-18)
Page No. 67.68
Vide Bill No. 31 Date 28-5-19 Rs. 5,76,395.00

Dealing Clerk

Uttarakhand Open University
Haldwani, Nainital
Uttarakhand

Anti Virus

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



Dashboard

Wizard

Managed Computers

Template

Scheduler

Users & Computers

For Specific Computers

Management

Activity

Report

Notifications

Logs

Administration

User Accounts

User Roles

Export & Import

Customize Setup

Help

Total Security for Business

About eScanrootLogout

eScan Management Console (14.0.1400.2281)

License

RefreshHelp

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-SJKL-XHJKR-PKSL-BSHJP-LMJPE-PLCIR-DOLLQ-PFOPE-PQKUKH	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](#)

License



License in Use	141
License Remaining	109
Total License Size	250

Manage License

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 BRANCH- TALLI BAMORI, HALDWANI (U.K.) E-mail : ambactc@gmail.com Buyer UTTARAKHAND OPEN UNIVERSITY HALDWANI, DISTT NAINITAL UTTARAKHAND 263139 GSTIN-05AAAJU0298G1Z1		Invoice No.		Dated	
		ATC18190014		26-Jun-2019	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		7 DAYS	
				Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Nis			
		Terms of Delivery			
		BY HAND			
		1			

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%	967.50
				CGST 9%	967.50
Entered in C/NC Stock Register of. <i>SN 1 (2017-18, SCB)</i> Page No. <i>74, 384</i> Vide Bill No. <i>0074</i> Date <i>26-6-19</i> Rs. <i>12685.00</i> Dealing Clerk <i>[Signature]</i>					
<i>Store In-Charge</i> <i>Uttarakhand Open University</i> <i>Haldwani, Nainital</i> <i>Uttarakhand</i>					
<i>[Signature]</i> Total					
					12,685.00

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					
Buyer UTTARAKHAND OPEN UNIVERSITY Teen Pani Bypass, University Road, HALDWANI GSTIN/UIN : 05AAAJU0298G1Z1 State Name : Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)					
	Buyer's Order No.	Dated					
	Despatch Document No.	Delivery Note Date					
	Despatched through	Destination					
	Terms of Delivery						
Shm P.S. Pandey g/c Store 8/1/2019							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CP PLUS NETWORK BULLET 2MP S/N: CP4E07942PAG26599 ✓ S/N: CP4E07942PAG26608 ✓ S/N: CP4E07942PAG26616 ✓ S/N: CP4E07942PAG26680 ✓ S/N: CP4E07942PAG26694 ✓ H.265 ENCODE CAMERA	8525	5 PCS	3,450.00	PCS		17,250.00
	 5-1-19 CGST SGST						17,250.00
							1,552.50
							1,552.50
Total			5 PCS				₹ 20,355.00
Amount Chargeable (in words)							E. & O.E
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							
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 warranty on burn and phycially damaged product Cheque bouncing charges RS. 500/- will extra.							Entered in C/N Stock Register of.. SN-1 C2017-101 Page No. 46 Vide Bill No CW/18-19 Date.. 4-1-19 Rs.. 20,355.00 002 Dealing Clerk 7-1-19 for COMPUTERS WORLD Authorised Signatory
SUBJECT TO HALDWANI JURISDICTION							

CCTV BILL

INVOICE		Invoice No. 31		Date 27/06/2019							
GSTIN: 05CHEPP6051M1Z2		Customer's Name: Uttarakhand Open University									
K.P. TRADERS		Add: Teen Patti Bazar Behind T.P. Nagar, Haldwani-261009									
All Kinds of Office Computer Items, Stationery, Equipment, Govt. Contractor & General Order Supplier		GSTIN 05AAAAJU02986121 State Code 05									
Bithoria No. 2, P.O. Kathghariya, Haldwani (Nainital) Uttarakhand											
M: 9953676244, 8178713912											
S.N.	PARTICULARS	HSN CODE	QTY.	Rate Per Unit	TAXABLE VALUE	RATE	CGST AMOUNT	RATE	SGST AMOUNT	RATE	IGST AMOUNT
1	CCTV. CP Plus IP CAMERA 2MP Bullet H264/H265 Full HD 1920x1080 3.6MM Lens Auto Focus Mode	8525	011	261865	28805.15	9%	2592.46	9%	2592.46		
2	NVR Specification 4 Channel-IP Video Input HDMI/Video output 1 Sub Interface-RJ-45 10/100/1000 Mbps PoE Interface-RS 422/100/1000	8521	02	343220	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		Entered in C/N Stock Register of SN-1 (2017-18) Page No. 74-75 Vide Bill No. 31 Date 27/6/19 Rs. 42090.00 Drawing Clerk 1-7-19		Store In Charge Uttarakhand Open University Haldwani, Nainital Uttarakhand							
Rs. in words: Forty thousand		Total		35669.55	3210.25	3210.25					
TERMS & CONDITIONS: 1. Subject to Haldwani Jurisdiction only. 2. Goods once sold are neither returnable nor exchangeable. E & O.E.		K P TRADERS Government Contractor General Order Supplier Bithoria No. 2 Post Office Kathghariya Haldwani, Nainital Uttarakhand-261009 GSTIN-05CHEPP6051M1Z2		Total Before Tax		35669.55					
				Total GST Amount		6420.50					
				Amount of Tax Subjects to Reverse Charges		42090.05					
				Total After Tax		42090.05					

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

Desktop Computer Bill

INVOICE		(ORIGINAL FOR RECIPIENT)	
 CGM COMPUTERS RAJDEEP COMPLEX CHAUDHARY BHAWAN NAINITAL ROAD HALDWANI PH : 05946224732 MOB : 9412089917 GSTIN/UIN: 05ADNPJ4256H1ZH E-Mail : cgmcomputer@gmail.com		Invoice No. CGMC1718SEP/121	Dated 16-Sep-2017
Buyer UTTARAKHAND OPEN UNIVERSITY TEEN PANI BYEPASS ROAD HALDWANI Uttarakhand, Code : 05		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: UXB1J3H3780205, 06, 07, 08, 09, 10, 11, 12, 13, 14 DESKTOP COMPUTER WITH KEY 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							INR 2,46,860.00
							E & O E

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

HSN/SAC	Taxable Value	Rate	Central Tax Amount	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**

Company's PAN : **ADNPJ4256H**

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

Handwritten notes:
 I/C stored
 for technical verification and stock entry.
 19/9/17
 O.S.D Purchase
 16/9/17
 10075
 19/9/17
 Technical verified
 20/09/17
 Dealing Clerk
 for CGM COMPUTERS
 Store for Open University
 Haldwani, Nainital
 Uttarakhand
 Registered in Register of S.N.1
 Page No. 004
 Vide Bill No. 121
 16-9-17
 246860

Friends Computers

BILL OF SUPPLY

GSTIN-05ABLP4638AIZO

PAN-ABLP4638A

Mob : 9458340038 8449740038

Tehsil Road, Bageshwar 263642 (U.K.)

“समाधान व्यापारी”
(GST में कर वसूलने का अधिकार नहीं)

A/C-713230110000023
IFSC-BKID0007132
BANK OF INDIA

Authorised Distributor/Dealers

Deals In :



SAMSUNG



Printer, Cartridge,
Networking, Software & AMC

To, UTTARAKHAND OPEN UNIVERSITY
TEMPORARY BYEPASS, HALDWANI
GSTIN 05AHHH121, (U.K.)

Bill No **350**

Date 16-07-2018

Bill/Cash

Sl. No.	Description of Goods/ Service	Qty.	Rate	Discount	Total
①	LENOVO DESKTOP IC S105 (904B0000IN) <i>technically verified</i> <i>Peyoni</i> <i>20/7/18</i>	27	29399.7	-	793792.00
Entered in C/NC Stock Register of Page No. <u>33</u> Vide Bill No. <u>350</u> Date <u>16-7-18</u> Rs. <u>793792/-</u> Dealing Clerk <i>[Signature]</i> <u>16-7-18</u> Store In-Charge Uttarakhand Open University Haldwani, Nainital Uttarakhand					121086.9

Value (in Words)

Seven lakhs ninety three

thousand seven hundred ninety two only

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

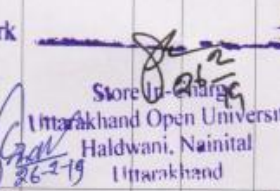
TOTAL 793792.00

For- Friends Computers

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Information Technology 17-18 (ovo Exclusive Store) S, Shiristi Complex Zone-1 M.P. Nagar Bhopal Phone: 0755-4220445, 4278305, Mob : 9827040008, 9584475028 GSTIN/UIN: 23ABEPG5379B1Z1 State Name : Madhya Pradesh, Code : 23 E-Mail : latestbhopal@yahoo.co.in Buyer		Invoice No. e-Way Bill No. Dated LIT/650/18-19 18-Feb-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
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. Dated GEMC-511687757550130 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 IGST Round Off	8471		20 nos.	38,776.44	nos.		7,75,528.80
				Entered in C/N Stock Register of... S.N.-1 (2017-18) Page No. 54.55 Vide Bill No. 650 Date 18-2-19 Rs. 9,15,124.00 Dealing Clerk 				1,39,595.18
								0.02
Total				20 nos.				₹ 9,15,124.00

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

Authorized Signatory

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 /0012476	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
Registration	NA	NA	NA	0.00	Rate	Amount	Rate	Amount	Rate	Amount	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											

GSTIN No. 05AZSPR9895F12C

TAX INVOICE

M.: 9719650266, 9012677081
8938982838**S & Q TECHNOLOGIES**

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

To: Uttarakhand open University
Haldwani Nainital

Invoice No. 95

Invoice Date 14/01/2019

GSTIN No.

P.O. UOU/GOFo/2017-18/01/1746

State: Uttarakhand State Code 05

Time of Supply

S. NO.	DESCRIPTION of GOODS	HSN CODE	QTY.	RATE	Taxable Value	CGST	SGST	IGST
01	Can switch 24 Port Gigabit Support Fiber module with SFP Port		02	1288.14	24576.28	91.2211.87	91.2211.87	
02	CFP		04	4237.29	16949.17	91.1525.43	91.1525.43	
Entered in C/N Stock Register of SCB.								
Page No. 247.248								
Vide Bill No. 95 Date 14.1.19 Rs. 49000.00								
Dealing Clerk								
TOTAL								

Bank Details:

Bank Name: IDBI

A/C No.: 0325102000006668

IFSC Code: IBKL0000325

Branch: Bhotia parow

Storage Charge
Uttarakhand Open University
Haldwani Nainital
Uttarakhand

Amount In Words Forty nine thousand only

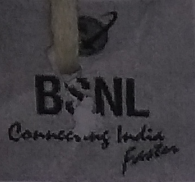
For S & Q TECHNOLOGIES

Authorised Signature

Total Amount Before Tax	41525.45
Total CGST	3737.3
Total SGST	3737.3
Total IGST	
Total Amount After Tax	49000.00

Terms of Conditions:

1. Payment of Delivery.
2. E.&O.E.



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 UTTAKHAND
OPEN UNIVERSITYTEEN PANI
BY PASS ROAD-BEHIND TRANSPORT
NAGAR HALDWANI IN
HALDWANI-NAINITAL
262402
IndiaTELEPHONE
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	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बंधे	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 Paise only.

SUMMARY CHARGES

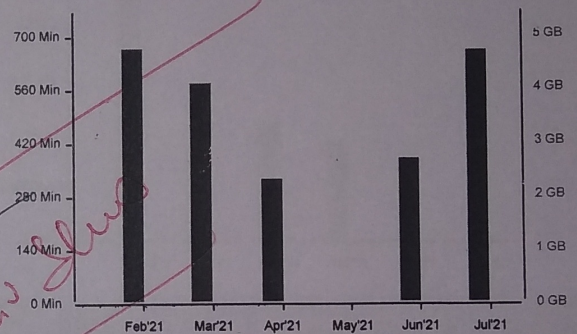
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	31500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	629.66
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-629.66
Tax	कर	5783.40
Total Current Charges	वर्तमान शुल्क	37283.40

Tax Details

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

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



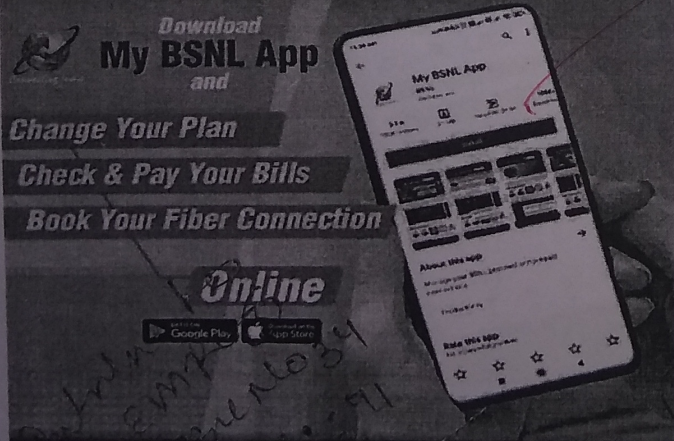
Dear Customer, You can now pay your Bill using VAN: BSNL5946286000 through NEFT/RTGS. Please add payee to your bank using Account Name: INDIAIDEAS ECOLLECT, Account No: BSNL5946286000, IFSC: CITI0100000, Bank Name: CITIBANK. Initiate an amount transfer for the bill amount to the added payee. For further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

RAJESH AWASTHI

लेखा अधिकारी

For Billing related issues

05946-222717

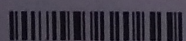


Bill Summary

- 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

(446)

are that this invoice shows the correct prices for the described and that no particular are true and correct.

उत्पुवन्ध के हस्ताक्षर
पर उपमान हेतु सत्य प्रमाणित

SUBJECT TO DELHI JURISDICTION
This is a Gambler Generated Invoice

जो/मन
(ARD)

Store 9/C Urgent



Verified
24/09/2019
प्रयत्न करके
इस मुकदमे विवरण
निम्नलिखित

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				Invoice Number CS/05/18-19/554	
				Vendor code- N/A	
Bill to- Utrakhnad Open University, Haldwani, Distt. - Nainital				GST No- 05AAJU0298G1Z1	
				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/N/C Stock Register of...SCD					
Page No.168-169.....					
Vide Bill No. 554 Date 24-9-18 Re. 3,44,560/-					
Dealing Clerk				Sub Total	292000.00
Utrakhnad Open University, Haldwani, Nainital				ST@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					

Received
24/09/18

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



(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
	CGMC2021MAR/44		9-Mar-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	GEMC-511687739622846		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 <i>SC9-286</i> 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 <i>SN-1 (18219)-102</i> SJ302PLVV, SJ302PLVW, SJ302PLVX	8471	3 nos	3,64,846.61	nos		10,94,539.83
3	LENOVO THINKSYSTEM SR590 SERVER (7X99UVHV00) <i>SN-1-103</i> 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) <i>SN-1-104</i> STORAGE SYSTEM 7Y70S1V100 J302PNM3	8471	1 nos	5,22,558.47	nos		5,22,558.47
5	DE CONTROLLER DE2000H STORAGE (7Y70S1V200) <i>SN-1-105</i> 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 <i>SN-1-106</i> LAYER 3- ACCESS SWITCH -DGS-3130-30SIN AENBD3YEARS CG171680C0052 <i>SG17108000052</i>	8517	1 nos	65,161.02	nos		65,161.02
							43,13,449.14
							3,88,210.41

CGST

continued ...

SUBJECT TO HALDWANI JURISDICTION

This is a Computer Generated Invoice

Carothers -

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

Buyer

UTTARAKHAND OPEN UNIVERSITY

TEEN PANI BYEPASS ROAD

HALDWANI

State Name : Uttarakhand, Code : 05

Invoice No. e-Way Bill No. Dated

CGMC2021MAR/44

9-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

GEMC-511687739622846**8-Jan-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST R/OFF AMOUNT						3,88,210.41 0.04
<i>Continued from Page 1</i> <i>Entered in C/N Stock Register of CGMC-511687739622846</i> <i>Page No. 286, 102-106</i> <i>Vide Bill No. 44</i> <i>Date 9-3-21</i> <i>Dealing Clerk</i> <i>State of Uttarakhand</i> <i>Uttarakhand Open University</i> <i>Halldwani, Uttarakhand</i>							
Total			12 nos				₹ 50,89,870.00

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 PAN : **ADNPJ4256H**

Declaration

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

Company's Bank Details

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

for CGM COMPUTERS

Authorized Signatory

SUBJECT TO HALDWANI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

CGM COMPUTERS

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

Terms of Delivery

Destination

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

Buyer

UTTARAKHAND OPEN UNIVERSITY

TEENPANI BYPASS, HALDWANI, DISTT.- NAINITAL
UTTARAKHAND

State Name : Uttarakhand, Code : 05

GSTIN/UIN : 05AAAJU0298G1Z1

Place of Supply : Uttarakhand

Invoice No.

321

Dated

27-Oct-2018

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

1/c store
27/10/2018

SI 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
							79,650.00
							79,650.00
							(-)2,31,000.00
	CGST SGST DISCOUNT Less : BUY BACK OLD UPS AND BATTERIES 4 NUMBER						
	Entered in C/N/C Stock Register of... SN-12017-18 Page No. 38 Vide Bill No. 321 Date 27-10-18 Rs. 8,13,300.00						
	Dealing Clerk 30-10-18						
	Store Uttarakhand Open University Haldwani, Nainital Uttarakhand						
	Total			1 NOS			₹ 8,13,300.00

Amount Chargeable (in words)

INR Eight Lakh Thirteen Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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

for MECH POWER & CONTROL

Declaration

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

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 Buyer					Invoice No. 178		Dated 24-Jul-2021	
UTTARAKHAND OPEN UNIVERSITY TEENPANI BYPASS, HALDWANI DISTT.- NAINITAL UTTARAKHAND GSTIN/UIN : 05AAJU0298G1Z1 State Name : Uttarakhand, Code : 05					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			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	20 KVA ONLINE UPS:MFP3120L16 <i>SR.NO: R20D20H00006</i> <i>R20D21A00013</i> 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)

INR Six Lakh Forty Eight Thousand Four Hundred Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Company's Bank Details

Bank Name : BANK OF BARODA CA

A/c No. : 09670200012148

Branch & IFS Code : HALDWANI & BARBHALDWANI

Declaration

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

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

Entered in CNC Stock Register
 Date 12-24-77
 No. 178

Trade Bill No. 172
Dealing Clerk

Storey, David
Unalakhand Open University
Haldwani, Nainital
Uttarakhand
226002

2008-9-21