

ICT Facility
2015-16

Gmail - RE: Revised Proposal for Microsoft Campus Agreement Renewal

301
M-21

Rishi Pal Singh Tomer <rpstbd@gmail.com>

RE: Revised Proposal for Microsoft Campus Agreement Renewal

Shamim Fatima <shamim@kamtrononline.com>
To: Rishi Pal Singh Tomer <rpstbd@gmail.com>
Cc: goel_anupam@yahoo.co.in, Kavita Singhal <kavita.singhal@kamtrononline.com>

Mon, Nov 30, 2015 at 5:35 PM

For your order mail confirmation, kindly send us your order as per your mail along with cheque of ₹ 755 (inclusive of all taxes).

The address is

Kamtron Systems Private Limited
402 Eros Apt, 56, Nehru Place,
New Delhi-110019

With Best Regards,

Shamim Fatima

Kamtron Systems Private Limited

402 Eros Apt, 56, Nehru Place, New Delhi
Direct +91-11-26286460
Landline+91-11-26286257, 26286258, 26286259 Ext: 310
shamim@kamtrononline.com
<http://www.kamtrononline.com>
<http://www.office365x24.com>

IS-16

Acctd,
Cheque issue in
Cheque
11/2/15

Bill Paid by CL No. 384091-58311
CBC on 02/12/15 of Rs. 109498/-

[Signature]



Adobe





ओरिएण्टल बैंक ऑफ कॉमर्स
ORIENTAL BANK OF COMMERCE

बी.एस. औद्योगिक रोड, लाल कूआँ, ग़ाज़ियाबाद - 201009
B.S., Indl. Road, Lal Kuan, GHAZIABAD - 201009
IFSC Code : ORBC0105146

जारी तिथि से तीन माह के लिए वैध
VALID FOR THREE MONTHS FROM THE DATE

02 12 2015
D D M M Y Y Y Y

Kamtron Systems Private Limited

या धारक को OR-BEARER

₹ RUPEES One Lacs Nine thousand Four hundred Ninety Eight Only

अदा करें ₹ 109498/-

कॉमर्स अकाउंट नंबर / C.A. No. 51461091000029

सभी सी.बी.एस. शाखाओं पर देय
PAYABLE AT ALL C.B.S. BRANCHES

For Institute of Professional
Excellence & Management

Haoul
Secretary

B. Shari
Exec. Director

SSP
MCCA/P

PLEASE SIGN ABOVE

⑈ 384091 ⑈ 1002214 ⑈

29



ICT-2016-17

M Gmail

Rishi Pal Singh Tomar <rpstbd@gmail.com>

M-21
342

RE: Proposal for Microsoft Open Value Subscription for Education Solutions Agreement # V4638069, Due on 30th November 2016

Shamim Fatima <shamim@kamtrononline.com>
To: Rishi Pal Singh Tomar <rpstbd@gmail.com>
Cc: Kavita Singhal <kavita.singhal@kamtrononline.com>

Fri, Dec 2, 2016 at 3:02 PM

Dear Sir,

We have received the original PO copy and cheque of Rs. 107802/- . please note that the total PO value including Tax is Rs. 112980/- (94150/- +15% ST+5% VAT).

Kindly release the balance amount of Rs. 5178/-.

Look forward for your kind support once again.

Regards,

Shamim Fatima

16-17

Kindly approve Rs 5178/-
as Balance fee of M/s Kamtron
New Delhi

[Signature]
07/12/16
7/12/16

From: Shamim Fatima
Sent: Thursday, November 24, 2016 1:13 PM
To: 'Rishi Pal Singh Tomar' <rpstbd@gmail.com>
Cc: Kavita Singhal <kavita.singhal@kamtrononline.com>
Subject: RE: Proposal for Microsoft Open Value Subscription for Education Solutions Agreement # V4638069, Due on 30th November 2016

Dear Sir,

Bill Paid by Ch. No. 020695 SBBJ/
CBI/SB on Dr. 2/12/16 of Rs. 5178/-

Thanks for your mail!

We shall be needing your formal order copy alongwith cheque as orders needs to send with our PO to vendor.



look forward for your kind cooperation once again.



24/7 Instant Transfer (NPS)

Initiate Single Entry Payment Summary

Self-Linked Account Transfer

[100750] Transaction with reference id 41345312 processed successfully.

Account Statement

Transaction Details

Operative Accounts

Reference ID: 41345312

Manage Beneficiary

Transaction Type: NEFT Payment

Initiate NEFT

Initiator Account: 51461131001603

Change Password

Frequency Type: One Time

Set Limits

Transaction Date(dd-MM-yyyy): 10-05-2018

Tax Credit (View Form 26AS)

Beneficiary Name: Global Infoways

e-FDR to-COR

Beneficiary Nickname: Global Infoways Noida

ATM CARD SERVICES

Beneficiary Account Number: 03942560001059

Mobile Banking Services

Beneficiary Bank Name: HDFC BANK LTD

Submit Form ISGH

Beneficiary Branch: SECTOR 62-NOIDA-UTTAR PRADESH

Beneficiary Bank Identifier: HDFC0000394

Transaction Amount: INR 50,000.00

Total Charge Amount: INR 0.00

Total Amount: INR 50,000.00

Remark: Payment to Global Infoways Rs 50000

Transaction Status: Success

External Reference Number: ORBCH18130009009

Additional Details

Tentative Credit Date: 10-05-2018

New Transaction | Save As: PDF file | OK

[Site Map](#) | [Privacy Policy](#) | [Terms & Conditions](#) | [Disclaimer](#)

3

Rs 50000/- paid to Global Infoways against bill No. G/289/02 dated 4.4.18.



JCT 2017-18

Thursday, August 24, 2017

INVOICE

Microweb Systems
4th Floor, Sharma Building, Above PNB
Captain Shashi Kant Sharma Marg, Sector 51, Noida, UP- 201307
Phone: 0120 6590255

GSTIN: 09BTMP17031P1Z9

Bill To,
IPEM, Group of Institute, Ghaziabad
A-13/1, G.T., South Side G.T Rd, Industrial Area, Ghaziabad, Uttar Pradesh 201010
Phone: 0120 417 4500

S. No.	No of Student	Per Student	Total Amount
1	40 ³⁸	7000	280,000.00
<u>Tally Entry</u>			2,62,000.00
	Service Tax (15%)	10,000	15,000.00
	GST (18%)	18,000	32,400.00
	Gross Amount		327,400.00
	Amount paid in two installments		200,000.00
	Net Payable Amount		1,27,400.00

Balance amount - 66,000 +

Taxes as per rule -

Authorized Signatory
Microweb Systems Pvt. Ltd.
Phone: 0120-6590255

Quality Assurance
Co-ordinator

17/18

Ghaziabad IPEM Law Academy
Principal

Jishu
26.10.17



GLOBALINFOWAYS

...global ideas...global values

ICT- 2017/18

Bill No : 61-289102

Bill Date: 04/Apr/2018

Customer Name : IPEM,
NH-24, Ghaziabad.

Currency : INR

Description

Amount (Rs.)

Software Development (ATS)

50,000/-

ATS for Software for Institutional Management
(1/Apr/2017 to 31/Mar/2018)

Total(Rs.): Rs. 50,000/-

Advance	Balance	Postage	Administrative	Others

Tax(Rs.): —

Rupees in Words : Fifty Thousand Only

Grand Total(Rs.): Rs. 50,000/-

N.B.

1. If Bill is not paid within a week interest @ 24% will be charged from the date of the bill.
2. Subject to Noida Jurisdiction only.

Tally Entry

E. & O.E.

Customer-s Signature



Checked By

M

For GLOBAL INFOWAYS

[Signature]

(Authorized Signatory)

HDFC Bank, Sec-62 Noida
 A/c No - 03942560001059
 IFSC Code - HDFC0000394



Tel : +91 120 2400599
 Fax : +91 120 2400799

paid.
 [Signature]
 10/5/18

C-56/34 Sec-62
 Noida - 201301 (INDIA)
 E-mail : info@gindia.com
 www.gindia.com

Performa Invoice

Kamtron Systems Pvt. Ltd.
 102, Ero Apartment,
 46 Nehru Place,
 New Delhi - 110019
 E-Mail: Accounts@kamtrononline.Com
 GSTIN/UIN: 07AAACK5359F1ZK
 CIN: U30007DL1996PTC080821

Consignee
Institute of Professional Excellence & Management
 A-13/1, S.S G.T. Road Industrial Area,, NH-24 By
 Pass, Ghaziabad - 201010, (U.P.)
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Institute of Professional Excellence & Management
 A-13/1, S.S G.T. Road Industrial Area,, NH-24 By
 Pass, Ghaziabad - 201010, (U.P.)
 State Name : Uttar Pradesh, Code : 09

Invoice No: **KSPL/PI/18-19/173**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated: **7-Dec-2018**
 Mode/Terms of Payment: **100% Advance**
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination: **Ghaziabad (U.P.)**

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	MS DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent (Part # 2UJ-00011)	9973	35 Nos.	2,690.00	Nos.	94,150.00
	IGST Output @ 18%				18 %	16,947.00
	Total		35 Nos.			₹ 1,11,097.00 E & OE

Computer
18-19

TDS DECLARATION
 IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE 2012 WE
 HEREBY DECLARE THAT TRANSACTION WITH REMARKS
 "REF. TDS DECLARATION" IS SOFTWARE ACQUIRED IN A
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT
 ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT
 SOURCE U/S 194I AND/OR 195 ON PAYMENT FOR THE
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT
 REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.
 OUR PAN NO. IS AAACK5359F

Amount Chargeable (in words)
INR One Lakh Eleven Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	94,150.00	18%	16,947.00	16,947.00
Total	94,150.00		16,947.00	16,947.00

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Forty Seven Only**

Remarks:
 Being Performa Invoice # KSPL/PI/18-19/173, Dated - 07-12-2018

Company's PAN: **AAACK5359F**
 Declaration: Goods once sold will not be taken back. Disputes if any are subject to Delhi Jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. A.I. is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification - No required to deduct tax at source on this payment as per notification no 21/2012[F.No. 142/10/2012-SO (PL) S.O. 1323(E)]

Company's Bank Details
 Bank Name: **HDFC BANK OD A/C(13742790000291)**
 A/c No.: **13742790000291**
 Branch & IFS Code: **NEHRU PLACE & HDFC0001374**
 for Kamtron Systems Pvt. Ltd.

Principal
Authorised Signatory
DELHI

This is a Computer Generated Invoice

KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Tel: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: sales@kamtrononline.com

To,
 Dr Naveen Singh
 (Professor and Director IT)
 Institute Of Professional Excellence & Management
 A-13/1, S.S.G.T Road Industrial Area, NH-24 By pass,
 Ghaziabad- 201010, U.P
 drnaveenksingh@gmail.com, hodit@ipemgzb.ac.in

Ref: KSPL/IT/19-20/SQOVS-15-11-177B
 Date: 11/12/2019

**Subject: Proposal for Microsoft Campus Agreement
 Agreement # V8014165 End Date : 31-12-2019**

In reference to our earlier proposal # KSPL/IT/19-20/SQOVS-15-11-177A dated 11-12-2019 for renewal of Microsoft OVS ES per 2019, please note that microsoft promo has launched in Dec , please find herewith the revised proposal for cloud option

OVS ES under Edu Cloud

Part #	Item Description	Qty /Users	Unit price (RS)	Total Amount (RS)
	Microsoft OVS ES (1yr Subscripton) under Edu Cloud			
	Includes			
KW5-00359	WINEDUpperDVC ALNG *UpgrdSAPk OLV E 1Y Acdmc Ent	35	1089	38115
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	35	1347	47145
3LN-00016	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1MthAcdmc AP STUUseBnft RenewalOnly	200	0.01	2
S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft	200	0.01	2
	Total			85264

Operating system is required

Online Imagine Subscription Complementary after getting agreement

Please note that the above prices are under Microsoft Edu promo discounted price and the same is valid for 2019 only.

Note: O365 Pro Plus for Faculty includes
 Includes

O365 A1 Plan for Faculty (with 50 GB Mail Box each user)

One Drive

One Note

Teams for Video Conferencing/Messaging

Way

hammer Etc

Note: O365 Pro Plus for Students includes



Acts to make the above payments.
 Paid Rs 17052/-
 17/12/19
 Paid 85264/-
 19/12/19



GST INVOICE

(Original)

JAI INFO SYSTEMS...

R-9/263, RAJ NAGAR, GHAZIABAD-201002.
 Plot Off- B-191, RAHUL PALACE, LOHIA NAGAR GZB
 UTTAR PRADESH Code (09)
 GSTIN/UIN-09ARJPJ6308G1ZP
 PAN NO-ARJPJ6308G
 R10584092, 9810696985, 8285148552
 mail jainfosystems@yahoo.in, exidecare@jainfosystems.co
 phone : 0120-4332092, Fax-01202828222
 Buyer

INSTITUTE OF PROFESSIONAL EXCELLENCE & MANAGEMENT
 H-24, DELHI-HAPUR BY PASS ROAD
 VIJAY NAGAR
 GHAZIABAD

Invoice No. 102	EXIDE	Dated 13-Dec-2019
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery For JAI INFO SYSTEMS <i>Pragati Sharma</i> Pre-Authorised Signatory		

Description of Goods	Quantity	Rate	per	Amount
EXIDE SMF EP 65AH,12V(HSN-85072000) TWO YEAR WARRANTY ON SITE 4XKO32717036646 4XK022809024155 4XK022810024213 4XK022809024162	4 Numbers	4,101.56	Numbers	16,406.24
<i>(Admission cell)</i>				
OUTPUT CGST @ 14%			14 %	2,296.87
OUTPUT SGST @ 14%			14 %	2,296.87
ROUND OFF				0.02
Discout Allowed				(-),5,200.00
Less :				
<i>Pragati</i> <u>19/12/2019</u>				
Total 4 Numbers				15,800.00

Amount Chargeable (in words) E & O. E.
Fifteen Thousand Eight Hundred Only



paid
23/12/19

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



Auth.Exide Care Center:-

This is a Computer Generated Invoice

540404095 (Tyagi Ji)

ASLPS6898R1Z2

Original - RECIPIENT BUYER, Duplicate - SUPPLIER

TAX INVOICE

COMPUTER CARE

Ph: 0120-4370705
0120-4117072
Mob: 09810550222
09810778948

als In : Computer Hardware, Branded Computers & Laptops, UPS & Computer Accessories etc.
G-23, SHIVA TOWER, G.T. ROAD, GHAZIABAD (U.P.) 201 001

IPEM College
CZR

Invoice Number CC/19-20 3620

Invoice Date:

Transportation Mode: 27/01/2020

State Code :

Number:

Veh.No :

Description of Goods	HSN Code	Qty.	Rate	Taxable Value
D. Ink cat G (305 meter) Box	85	01	4406	4406-
D. Ink RJ-45 (100 Pcs) Box	85	02	381	762-

Aktiyaji
27/01/2020

6100/-

Value (in Words) Six Thousand One

Hundred only

Amount of Tax Subject to Reverse Charge : (Yes / No)

Total	5168-
CGST @ 9%	466-
SGST @ 9%	466-
IGST @ -%	-
Other Charges	-
Invoice Total	<u>6100/-</u>

Certified that the Particulars given above are true and correct

For COMPUTER CARE

to be pay by AG Payee Cheque/D.D. in favour of COMPUTER CARE.
Claims must be made within 48 hours after receipt of goods.
Goods supplied shall not be taken back except when its found defective.
Net @ 18% will be charged if bill not be paid within time.
Subject to Ghaziabad Jurisdiction only.
DAY CLOSED.



Authorized Signatory

D9ATDPS5629K1Z3

Original Copy

TAX INVOICE

TSP COMPUTER & PERIPHERALS

311, HANS PLAZA AMBEDKAR ROAD, GHAZIABAD
 Tel: 0120- 4138819,9899436664 Email: Tspcpgzb@rediffmail.com

Invoice No. : GST/19-20/375
 Date of Invoice : 08-08-2019
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 IRRR No. :

Transport :
 Vehicle No. :
 Station :
 P.O. NO. :
 P.O. DATE :

Billed to :
 IPEM COLLEGE
 SOUTH SIDE G.T ROAD INDE AREA
 GHAZIABAD

Shipped to :
 IPEM COLLEGE
 SOUTH SIDE G.T ROAD INDE AREA
 GHAZIABAD

GSTIN / UIN :

GSTIN / UIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. SERVER DELL SERVER E5-1225 V5/ 2X8GB RAM,/3X 1 TB HDD/ 3 YRS. GC20110	8471	1.00	Nos	42,346.62	9.00 %	3,811.19	9.00 %	3,811.19	49,969.00
2. HARD DISK SERVER HDD	8471	2.00	Nos	6,800.00	9.00 %	1,224.00	9.00 %	1,224.00	16,048.00
3. RAM SERVER RAM 8 GB	8473	1.00	Nos	9,200.00	9.00 %	828.00	9.00 %	828.00	10,856.00
4. HARD DISK 800 GB SSD	8471	1.00	Nos	4,110.16	9.00 %	369.92	9.00 %	369.92	4,850.00
Grand Total									5.00 Nos
									₹ 81,723.00

SAC	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
8471	18%	60,056.78	5,405.11	5,405.11	10,810.22
8473	18%	9,200.00	828.00	828.00	1,656.00
Totals		69,256.78	6,233.11	6,233.11	12,466.22

₹ Eighty One Thousand Seven Hundred Twenty Three Only

Bank Details : BANK NAME & BRANCH : J&K BANK, 204- 1st, FLOOR, AMBEDKAR ROAD, GHAZIABAD
 A/c No. & IFS CODE : 0519010100000316, JAKAOGZABAD.

Terms & Conditions
 & O.E.
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment
 not made with in the stipulated time.
 Subject to Uttar Pradesh Jurisdiction only.

Signature
Tally

Receiver's Signature :
 for TSP COMPUTER & PERIPHERALS.
 Authorised Signatory
 Principal
 IPEM COLLEGE
 GHAZIABAD

TIN : 09ATDPS5629K1Z3

Original Copy

TAX INVOICE

TSP COMPUTER & PERIPHERALS

311, HANS PLAZA AMBEDKAR ROAD, GHAZIABAD
Tel: 0120- 4138819,9899436664 Email: Tspcpgzb@rediffmail.com

Invoice No. : GST/19-20/418
Date of Invoice : 26-08-2019
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
S/RR No. :

Transport :
Vehicle No. :
Station :
P.O. NO. :
P.O. DATE :

Billed to :
IPEM COLLEGE
SOUTH SIDE G.T ROAD INDE AREA
GHAZIABAD

Shipped to :
IPEM COLLEGE
SOUTH SIDE G.T ROAD INDE AREA
GHAZIABAD

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DONGLE USB DONGLE TP-LINK	8517	1.00 Nos	1,250.00	9.00 %	112.50	9.00 %	112.50	1,475.00

Grand Total 1.00 Nos

₹ 1,475.00

HSN/SAC	Tax Rate	Taxable Amt	CGST	SGST	Total Tax
8517	18%	1,250.00	112.50	112.50	225.00

Rupees One Thousand Four Hundred Seventy Five Only

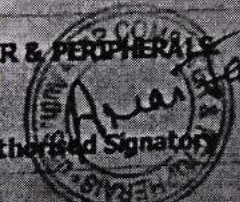
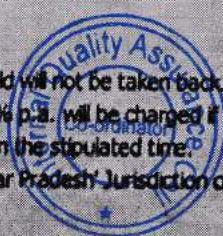
Bank Details : BANK NAME & BRANCH : J&K BANK, 204- 1st, FLOOR, AMBEDKAR ROAD, GHAZIABAD
A/c No. & IFS CODE : 0519010100000316, JAKAOGZABAD.

Terms & Conditions

& O.E.

Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :



Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEESUN TECHNOLOGIES
 C-25 3rd FLOOR RDC RAJ NAGAR,
 GHAZIABAD
 09AAPFN8685B1ZP
 GSTIN/UIN: 09AAPFN8685B1ZP
 State Name : Uttar Pradesh, Code : 09
 E-Mail : neesuntech@gmail.com

Consignee
Institute of Professional Excellence & Management
 A-13/1, S.S.G.T Road Indl Area, NH-24 By Pass
 Ghaziabad
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Institute of Professional Excellence & Management
 A-13/1, S.S.G.T Road Indl Area, NH-24 By Pass
 Ghaziabad
 State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
3		4-Jun-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
3		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Matrix Epabx System Eternity Genx 12 Sac	85176290	1.0 units	13,562.00	units	✓13,562.00
2	Matrix Eternity Ge Slt20 Card	85176290	4.0 units	14,160.00	units	✓56,640.00
3	Matrix Eternity Ge Dkp4+Slt16 Card	8517	1 PCS	17,237.00	PCS	✓17,237.00
4	Matrix Eternity Ge Pri Card	8517	1 PCS	16,698.00	PCS	✓16,698.00
5	Matrix Eternity Sarvam Usc Sme	9973	1.0 units	3,490.00	units	✓3,490.00
6	Ms Box 200 Pair	8517	1 PCS	4,600.00	PCS	✓4,600.00
7	Ps1012nabs-12v,1amp Adoptro	85044090	1 PCS	1,525.00	PCS	✓1,525.00
8	Matrix Eternity Sarvam Exp4 Sme	9973	1 PCS	5,723.00	PCS	✓5,723.00
						1,19,475.00 ✓
OUTPUT CGST@9%					9 %	10,752.75 ✓

continued ...

IPEM EPABX system

*paid
 ₹ 1,20,227.75
 25/6/19*



*Jaylesh
 10-0619*



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Gyan Builders
 N-24 Gaudshera Jain Vihar Vijay Nagar by
 Pass Ghaziabad-Up-201009
 GSTIN/UIN: 05AAIFG2731N1Z3
 State Name : Uttar Pradesh, Code : 09
 Contact : 9540274315 9350727225 9310274315
 E-Mail : gyanbuilders09@gmail.com

Invoice No **GB/2019-20/0222**
 Dated **13-Jun-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
 Bill of Lading/LR-RR No
 Motor Vehicle No
UP 14 GT 4002
 Terms of Delivery

Buyer
IPEM COLLEGE
 A-13A, SSGT Road
 Industrial Area
 N-24 Vijay Nagar
 GHAZIABAD(UP)201009
 State Name : Uttar Pradesh, Code : 09
 Contact : 9540144411, 8826998491

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
Ms Bars-7214	7214	180.20 Kgs.	41.53	Kgs	7,483.71	
Ms Bars-7214	7214	1.40 Kgs.	59.32	Kgs	83.05	
Fare					200.00	
					7,766.76	
9%-CGST-9%					9%	699.00
9%-SGST-9%					9%	699.00
Round Off						0.24
		Total			181.60 Kgs.	₹ 9,165.00

*Recd
 Tajdesh
 18.06.19*

Amount Chargeable (in words) **₹ Nine Thousand One Hundred Sixty Five Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,566.76	9%	681.00	9%	681.00	1,362.00
	200.00	9%	18.00	9%	18.00	36.00
Total	7,766.76		699.00		699.00	1,398.00

Amount (in words) : **INR One Thousand Three Hundred Ninety Eight Only**

INWARD
IPEM, GHAZIABAD

Tajdesh

I hereby 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
 13/06/19
 17/06/19
0222
15/6/19



TAX INVOICE

EDISON DIGITAL CORPORATION

38-A, 1st FLOOR, R.K. PURAM
 RAKESH MARG, GHAZIABAD (U.P)
 Phone- 0120-4101973, 4150088
 GSTIN No- 09AHQPA6115K126
 PAN No- AHQPA6115K
 Service Tax Registration No. AHQPA6115KSD001

Dear Customer
 Please dial on our Service
 L: +91-120-4150088
 L: +91-120-4101973

Contact Name & Address:	Invoice No:-	EDC 19-20/0207
Director	Invoice Date :-	03.06.2019
Institute of Profession Excellence Management	Customer Code	EDC- 044
A-13 / 2, South Side G.T. Road Indus Area	Model No :-	AR-5618
Plot-24 Near Vijay Nagar By Pass Road Gzb	M/C Sr. No :-	23006435
Ghaziabad	Contact Person:-	Miss Kamal Jeet
	Contact No:-	0120-4174500
	GST No:-	
	HSN CODE :-	9987
	Agreement :-	CSA

CSA INVOICE

Date	Meter Reading	Agreement No.	EDC-044
	BLACK		
Current Reading	01.06.2019	185637	Agreed Copy Rate 0.40
Previous Reading	30.04.2019	183716	Agreed Minimum Monthly Copies Charge 800
			Extra Copies Charge After 2000 Copies 0
Agreed Monthly Copies		2000	Net Billable Charges 800
Extra Copy			
Net Billable Copies		1921	AMOUNT Rs. 800

APPLICABLE TAXES

S GST @ 9%	72
C GST @ 9%	72
Tax.Grand.Total On.	144

paid to P 24/6/19.

Invoice Amount : Rs. 944.00

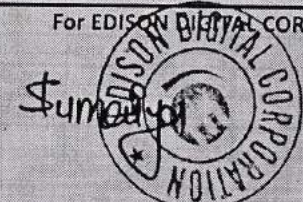
NET PAYABLE AMOUNT (Rounded off) Rs. 944

Amount in Words :- Nine Hundred Forty Four Rupees Only.

Remarks :
 Payment Due date: Interest @24% per annum will be charged on bills if not paid by due date.

Payment: All payments to be made through (i) RTGS/NEFT Transfer to HDFC BANK 35, AMBEDKAR ROAD, GANDHI NAGAR, GHAZIABAD-201001, Account No: 50200002674299, RTGS/NEFT Code:HDFC0000573 (ii) Crossed Cheque/DD in favour of 'EDISON DIGITAL CORPORATION', only.

Customer's Acknowledgement
 Contact Person:-
 Contact No. :-


For EDISON DIGITAL CORPORATION


Head Office : 38-A 1st Floor, R.K Puram, Rakesh Marg, Ghaziabad-201001 U.P.

This is system generated Invoice, dose not require any signature.



Tully

944
less 144


ICT-2-1920

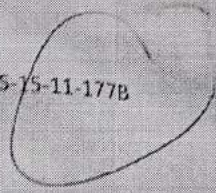
KAMTRON SYSTEMS PVT. LTD.

402, Eros Apartment, 56 Nehru Place, New Delhi- 110019

Tel.: 011-26286257, 26286258, 26286259 Fax: 26286260 Email: sales@kamtrononline.com

To,
Dr Naveen Singh
(Professor and Director IT)
Institute Of Professional Excellence & Management
A-13/1, S.S.G.T Road Industrial Area, NH-24 By pass,
Ghaziabad- 201010, U.P
drnaveenkrsingh@gmail.com, hodit@ipemgzb.ac.in

Ref: KSPL/IT/19-20/SQOVS-15-11-177B
Date: 11/12/2019



**Subject: Proposal for Microsoft Campus Agreement
Agreement # V8014165 End Date : 31-12-2019**

As with reference to our earlier proposal # KSPL/IT/19-20/SQOVS-15-11-177A dated 11-12-2019 for renewal of Microsoft OVS ES December 2019, please note that microsoft promo has launched in Dec, please find herewith the revised proposal same for cloud option

OVS ES under Edu Cloud

Part #	Item Description	Qty /Users	Unit price (RS)	Total Amount (RS)
	Microsoft OVS ES (1yr Subscripton) under Edu Cloud			
	Includes			
KW5-00359	WINEDUperDVC ALNG *UpgrdSAPk OLV E 1Y Acdmc Ent	35	1089	38115
S3Y-00001	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	35	1347	47145
3LN-00016	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1MthAcdmc AP STUUseBnft RenewalOnly	200	0.01	2
S2Y-00002	O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV NL 1Mth Acdmc Stdnt STUUseBnft	200	0.01	2
	Total			85264

* Priori base eligible OS is required
One online Imagine Subscription Complementary after getting agreement
Please note that the above prices are under Microsoft Edu promo discounted price and the same is valid 31st Dec 2019 only.

Note: O365 Pro Plus for Faculty includes

Includes

- 1 O365 A1 Plan for Faculty (with 50 GB Mail Box each user)
- 2 One Drive
- 3 One Note
- 4 Teams for Video Conferencing/Messaging
- 5 Sway
- 6 Yammer

Note: O365 Pro Plus for Students includes



Acts to make 15% above payments
 17052/-
 1712/19
 Paid @ 17052/-
 1712/19
 Paid @ 35591/-
 19/11/19

ICT facilities
2019-20

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETWAY INTERNET PVT. LTD.
 Krishna Nagar,
 Meerut Road,
 Ghaziabad-201001
 CIN NO: - U72300UP2014PTC066446
 GSTIN/UIN: 09AAECN7628J1Z0
 State Name : Uttar Pradesh, Code : 09
 E-Mail : netwayinternetpvtltd@gmail.com
 Consignee

Laksh Educational Society
 A-13/1, S.S.G.T Road Industrial Area,
 NH-24 By Pass Ghaziabad
 State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
Laksh Educational Society
 A-13/1, S.S.G.T Road Industrial Area,
 NH-24 By Pass Ghaziabad
 State Name : Uttar Pradesh, Code : 09

Invoice No. 1888	Dated 1-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1888	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	80 MBPS 1.7.2019 to 31.7.2019	998429				33,333.00
					9 %	2,999.97
					9 %	2,999.97
						0.06
						₹ 39,333.00

Amount Chargeable (in words) **INR Thirty Nine Thousand Three Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998429	33,333.00	9%	2,999.97	9%	2,999.97	5,999.94
Total	33,333.00		2,999.97		2,999.97	5,999.94

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

Remarks:
 Bank : - ICICI Bank Ltd. A/c No. 628605013553 IFSC - ICIC0006286 Branch RDC Raj Nagar, Ghaziabad

Handwritten signature and date
 20/7/19

Company's PAN **AAECN7628J**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NETWAY INTERNET PVT. LTD.
Mohit Singh
 Authorized Signatory
 Principal
 Director

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

NETWAY INTERNET PVT. LTD.

Krishna Nagar,
Meerut Road,
Ghaziabad-201001
CIN NO:- U72300UP2014PTC066446
GSTIN/UIN: 09AAECN7628J1Z0
State Name : Uttar Pradesh, Code : 09
E-Mail : netwayinternetpvtltd@gmail.com

Laksh Educational Society

A-13/1, S.S.G.T Road Industrial Area,
NH-24 By Pass Ghaziabad
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)

Laksh Educational Society
A-13/1, S.S.G.T Road Industrial Area,
NH-24 By Pass Ghaziabad
State Name : Uttar Pradesh, Code : 09

Invoice No. 1888	Dated 1-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1888	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	Quantity	Rate	per	Amount
1	80 MBPS / 1.7.2019 TO 31.7.2019	998429				33,333.00
	<i>OUTPUT CGST@9%</i>				9 %	2,999.97
	<i>OUTPUT SGST @ 9%</i>				9 %	2,999.97
	<i>Round Off</i>					0.06
Total						₹ 39,333.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Nine Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998429	33,333.00	9%	2,999.97	9%	2,999.97	5,999.94
Total	33,333.00		2,999.97		2,999.97	5,999.94

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

Remarks:
Bank : - ICICI Bank Ltd. A/c No. 628605013553 IFSC -
ICIC 0006286 Branch RDC Raj Nagar, Ghaziabad

Company's PAN : **AAECN7628J**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

[Handwritten Signature]
Principal Authorised Signatory
for NETWAY INTERNET PVT. LTD.
Ghaziabad
Director

This is a Computer Generated Invoice

Tax Invoice

Original for Recipient



Mailing Address

ANUPAM GOEL
LAKSH EDUCATIONAL SOCIETY (INSTITUTE OF PROFESSIONAL EXC
A 13 1 SOUTH SIDE G T ROAD GHAZIBAD UTTAR PRADESH
201010
Ghaziabad -
Uttar Pradesh



71693478 FBBL0919B33146

Account Details

Account no 20101378
Internal Id 71693478
Bill no FBBL0919B33146
Bill date 21-DEC-2018
Pay By date 11-JAN-2019

Billing Address

LAKSH EDUCATIONAL SOCIETY (INSTITUTE OF PROFESSIONAL EXC
A 13 1 SOUTH SIDE G T ROAD GHAZIBAD UTTAR PRADESH
201010
Ghaziabad - 201010, Uttar Pradesh
PAN No. : AAATL1085E
Ship to State Code : 09
Ship to State Name : Uttar Pradesh
Ship to GST No. : 09AAATL1085EKEY

Summary Of Charges

	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00
Total (INR)	1,03,250.00

Amount in Words: INR One Lakh Three Thousand Two Hundred Fifty Rupees and Zero Paise Only

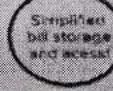
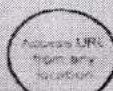
F.A - 18-19

Bharti Airtel Ltd

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!

Benefits



Bank Details

For instant payment posting, pay online on www.airtel.in/business
Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited
PAN : AAACB2894G
IFSC : HDFC0000003

Account No : 00030920010049
SWIFT Code : HDFCIN88DEL
GST Registration No : 09AAACB2894G12L



Bharti Airtel Ltd

TCG-7/7, Vishnu Khana, Connaught Nagar, Lucknow, UP - 226010

STATE: Uttar Pradesh, STATE CODE: 09, GST Number: 09AAACB2894G12L

Regd Office : Bharti Crescent, L Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46669100; Fax-011-41666137; Corporate Identity Number-L74898DL1995PLC070509; www.airtel.in



TAX INVOICE

Original Copy for Recipient

Airtel Lease line Bill



MAILING ADDRESS

ANUPAM GOEL
LAKSH EDUCATIONAL SOCIETY (INSTITUTE OF PROFESSIONAL EXC
A 13/1 SOUTH SIDE G T ROAD GHAZIBAD UTTAR PRADESH 201010

Ghaziabad
Uttar Pradesh



ACCOUNT DETAILS

Account no 20101378
Bill no 225646270
Bill date 05 JAN 18
Pay by date 26 JAN 18

BILLING ADDRESS

LAKSH EDUCATIONAL SOCIETY (INSTITUTE OF PROFESSIONAL EXC
A 13/1 SOUTH SIDE G T ROAD GHAZIBAD UTTAR PRADESH 201010

Ghaziabad 201010
Uttar Pradesh

Tax No. AAAT11095E

Ship To State Name: Uttar Pradesh

Ship To State Code: 09

Ship To GST No.: 09AAAT11085EKFY

SUMMARY OF CHARGES

	Amount(INR)
Recurring charges	87,500.00
One time charges	0.00
Adjustments	0.00
Taxes	15,750.00
Total(INR)	1,03,250.00

Amount in Words: INR One Lakh Three Thousand Two Hundred Fifty Only

A.A 2017-18

For Bharti Airtel Limited

*Paid by Ch. No. 291240
Rs 1,03,250/- dated 26.02.2018
ATC No. 51461131001320*

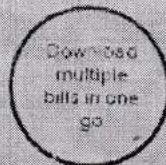
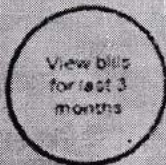
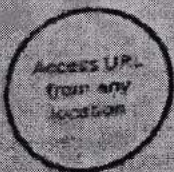
Vandana

Authorised Signatory

26/2/18

Digital way to access your bill - Switch to cloud bill today

Benefits



Bank Details

For instant payment posting, pay online on www.airtel.in/business
Payment to be made by cleared Cheque / Bank Draft in favour of Bharti Airtel Limited

Bank Name
Account No
PAN



*Jankesh
27/2/18
9821396721*

SWIFT Code
IFSC Code
GST Registration No.



Bharti Airtel Ltd

TCG-7/7, Vibhuti Khond, Gomti Nagar, Lucknow, UP-226010
STATE: Uttar Pradesh, STATE CODE: 09, GST Number: 09AAACB2906A17