


Criteria 4.3.2. :	Student – Computer ratio (Data for the latest completed academic year)
DVV Finding	Please provide invoices for computer purchases, and make sure to highlight the stock entry showing computers allocated for student use for the latest academic year. In case if documents are in regional language please provide translated copy in English. Google drive links are not accepted.
Response/ Clarification	1- invoices for computer purchases.(Appendix-1) 2- the stock entry showing computers allocated for student use for the latest academic year.(Appendix-II)


Cr-IV Coordinator

IQAC Coordinator




Principal
SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow

APPENDIX-I

**COMPUTER
PURCHASED
BILLS**

BILL OF SUPPLY


(ORIGINAL FOR RECIPIENT)

No Right to Collect Tax We Adopt Composition Scheme

YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236, 9369566661 B. O : Atlas Tank, Azamgarh Ph. No. 9389666662, 9389866663 Uttar Pradesh - 226017, India GSTIN/UIN: 09ADIPV9183E1Z6 State Name : Uttar Pradesh, Code : 09 Contact : 05462-229515, 9369566661 E-Mail : yashinfoshoppe@gmail.com	Invoice No. LKO/2017-18/0115	Book No. 3	Dated 27-Jan-2018
Buyer SKD Academy II 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, UP Ph. 7054123888 Uttar Pradesh - 226025, India State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU Intel Dual Core Intel G4400	8473	1 Nos.	4,150.00	Nos.		4,150.00
2	Motherboard Biostar IH11BMHS-01 70000B72500733	8473	1 Nos.	4,100.00	Nos.		4,100.00
3	HDD Toshiba 1TB Y7AY7N0NS6TD	8471	1 Nos.	3,350.00	Nos.		3,350.00
4	Cabinet Intex	8473	1 Nos.	1,150.00	Nos.		1,150.00
5	RAM DDR-IV 4GB	8473	1 Nos.	2,950.00	Nos.		2,950.00
6	UPS intex	8504	1 Nos.	1,775.00	Nos.		1,775.00
7	DELL TFT 19"	8528	1 Nos.	5,550.00	Nos.		5,550.00
8	Keyboard Dell USB	8471	1 Nos.	550.00	Nos.		550.00
9	Mouse Dell USB	8471	1 Nos.	320.00	Nos.		320.00

continued ...


Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

SUBJECT TO LUCKNOW JURISDICTION

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BILL OF SUPPLY(Page 2)

(ORIGINAL FOR RECIPIENT)

No Right to Collect Tax We Adopt Composition Scheme

YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236, 9369566661 B. O : Atlas Tank, Azamgarh Ph. No. 9389666662, 9389866663 Uttar Pradesh - 226017, India GSTIN/UIN: 09ADIPV9133E1Z6 State Name : Uttar Pradesh, Code : 09 Contact : 05462-229515, 9369566661 E-Mail : yashinfoshoppe@gmail.com Buyer SKD Academy II 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, UP Ph. 7054123888 Uttar Pradesh - 226025, India State Name : Uttar Pradesh, Code : 09	Invoice No.	Book No.	Dated
	LKO/2017-18/0115	3	27-Jan-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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	Antivirus Nod32 1PC	8523	1 Nos.	650.00	Nos.		650.00
Total			10 Nos.				₹ 24,545.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Four Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value
8473	12,350.00
8471	4,220.00
3504	1,775.00
8528	5,550.00
523	650.00
Total	24,545.00

Tax Amount (in words) : **NIL** ;

Company's Bank Details

Bank Name : Central Bank A/c No. 3181246220
 A/c No. : 3181246220
 Branch & IFS Code :

Pre Authenticated by for **YASH INFOSHOPPE**

Company's VAT TIN : **09250023167**

Declaration

CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE:
 CBIN0283404

Authorised Signatory
 Name :
 Designation :

Issuing Signatory
 Name :
 Designation : **LUCKNOW**

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer-Generated Invoice

(Handwritten Signature)
Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

GST INVOICE

For Lab Students

No Right To Collect Tax We Adopt Composition Scheme

YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O : Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 GSTIN/UIN: 09ADIPV9133E1Z6 Contact : 05462-229515, 9369566661 E-Mail : yashinfoshoppe@gmail.com Buyer Sri Krishna Dutt Academy 2D/HS-1, Vrindavan Yojna, Raibareilly Road,, Lucknow State Name : Uttar Pradesh, Code : 09	Invoice No. LKO/2017-18/0026	Book No. 1	Dated 19-Aug-2017
	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	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop HP DT 260 G2 I3-6100/4GB/1TB/WIN 10 INA722V8Q8 INA722V8QB INA722V8QL INA722V8Q4 INA722V8Q9 INA722V8PZ INA722V8QF INA722V8QO INA722V8QM INA722V8Q1 INA722V8QK INA722V8Q6	8471	12 Nos.	30,800.00	Nos.		3,69,600.00
2	LED HP 19" CNC7190JH3 CNC723093D CNC723093G CNC72308TV CNC723093H CNC7230929 CNC723093T CNC723094D CNC723093W CNC7190JYH CNC7190JGZ CNC72308TN	8528	12 nos.	5,700.00	Nos.		68,400.00

continued ...


Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE(Page 2)

No Right To Collect Tax We Adopt Composition Scheme

YASH INFOSHOPPE P.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 GSTIN/UIN: 09ADIPV9133E1Z6 Contact : 05462-229515, 9369566661 E-Mail : yashinfoshoppe@gmail.com	Invoice No. LKO/2017-18/0026	Book No. 1	Dated 19-Aug-2017
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer Sri Krishna Dutt Academy 2D/HS-1, Vrindavan Yojna, Raibareilly Road,, Lucknow State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	UPS Intex 800VA	8504	12 Nos.	1,610.00	Nos.		19,320.00
Total			36 Nos.				₹ 4,57,320.00

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

Indian Rupees Four Lakh Fifty Seven Thousand Three Hundred Twenty Only

HSN/SAC

Taxable Value

8471	3,69,600.00
28	68,400.00
8504	19,320.00
Total	4,57,320.00

Tax Amount (in words) : **NIL**

Pre Authenticated by for YASH INFOSHOPPE

Authorised Signatory Name : _____ Issuing Signatory Name : _____
 Designation : _____ Designation : _____



Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE:
 CBIIN0283404

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Sale Invoice

YASH INFOSHOPPE
 H.O : F-951, Rajaji Puram
 Lucknow Ph-9336388236,9369566661
 B. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662,9389866663
 E-mail : yashinfoshoppe@gmail.com
 Phone : 05462-229515, 9369566661

Buyer
SKD Academy
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Invoice No. YASH/LKO-256	Book No. 6	Dated 23-Mar-2017
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		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 CPU Daul Core 3.06	2 Nos.	3,714.29	Nos.		7,428.58
2 Motherboard Gigabyte	2 Nos.	3,476.19	Nos.		6,952.38
3 HDD Toshiba 1TB	2 Nos.	3,380.95	Nos.		6,761.90
4 Computer Peripherals Simmtronics D-3 2GB	2 Nos.	1,066.67	Nos.		2,133.34
5 Cabinet Intex	2 Nos.	1,333.33	Nos.		2,666.66
6 TFT LG 15.6	2 Nos.	3,971.43	Nos.		7,942.86
7 Keyboard Dell USB (KB212-B)	2 Nos.	452.38	Nos.		904.76
8 Mouse Dell USB	2 Nos.	276.19	Nos.		552.38
9 UPS Intex Protector 600 VA	1 Nos.	1,523.81	Nos.		1,523.81
10 Antivirus E-Scan	2 Nos.	428.57	Nos.		857.14
					37,723.81
<i>Output VAT (Retail) @ 4%</i>			4 %		1,508.95
<i>Output SAT @ 1%</i>			1 %		377.24
Total	19 Nos.				39,610.00

E. & O.E

Amount Chargeable (in words)
₹ Thirty Nine Thousand Six Hundred Ten Only

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE:
 CBIN0283404



This is a Computer Generated Invoice

Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

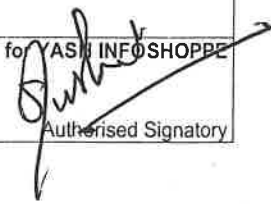
Sale Invoice

YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-Mail : yashinfoshoppe@gmail.com	Invoice No. YASH/LKO-255	Book No. 6	Dated 23-Mar-2017
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road, Lucknow	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU Daul Core 3.06 G3240 4TH GEN	2 Nos.	3,714.29	Nos.		7,428.58
2	Motherboard Gigabyte H81M	2 Nos.	3,476.19	Nos.		6,952.38
3	HDD Toshiba 1TB	2 Nos.	3,380.95	Nos.		6,761.90
4	Computer Peripherals Simmtronics D-3 2GB	2 Nos.	1,066.67	Nos.		2,133.34
5	Cabinet Intex	2 Nos.	1,333.33	Nos.		2,666.66
6	TFT LG 15.6	2 Nos.	3,971.43	Nos.		7,942.86
7	Keyboard Dell USB (KB212-B)	2 Nos.	452.38	Nos.		904.76
8	Mouse Dell USB	2 Nos.	276.19	Nos.		552.38
9	UPS Intex Protector 600 VA	1 Nos.	1,523.81	Nos.		1,523.81
10	Antivirus E-Scan	2 Nos.	428.57	Nos.		857.14
37,723.81						
<i>Output VAT (Retail) @ 4%</i>				4 %		1,508.95
<i>Output SAT @ 1%</i>				1 %		377.24
Total		19 Nos.				₹ 39,610.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Nine Thousand Six Hundred Ten Only

Company's VAT TIN : 09250023167
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE:
 CBIN0283404


 for YASH INFOSHOPPE
 Authorised Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA ANIT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow


Sale Invoice

(Original)

YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No. YASH/LKO-142	Dated 23-Sep-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SKD Academy II 2D/HS-1; Vrindavan Yojna, Raibareilly Road, Lucknow, UP Ph.0522/2443963, 7897000741	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU Core I3 4TH GEN G3240	1 Nos.	7,666.67	Nos.		7,666.67
CPU Intel Dual Core	2 Nos.	3,666.67	Nos.		7,333.34
Motherboard Gigabyte H81M	3 Nos.	3,404.76	Nos.		10,214.28
HDD WD 1TB	3 Nos.	3,428.57	Nos.		10,285.71
Computer Peripherals Simmtronics D-3 2GB	3 Nos.	904.76	Nos.		2,714.28
Cabinet Foxin	3 Nos.	1,285.71	Nos.		3,857.13
TFT HP LED 18.5"	1 Nos.	5,000.00	Nos.		5,000.00
TFT ACER LED 15.6"	2 Nos.	3,952.38	Nos.		7,904.76
Keyboard+Mouse Combo	3 Nos.	657.14	Nos.		1,971.42
Antivirus Nod32 Smart Security FOR 4PC	1 Nos.	2,809.52	Nos.		2,809.52
UPS Intex Protector 600 VA	2 Nos.	1,523.81	Nos.		3,047.62
Output VAT (Retail) @ 4%			4 %		62,804.73 2,512.19

continued ...


Principal
SRI KRISHNA BUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Sale Invoice(Page 2)

(Original)

YASH INFOSHOPPE
 H.O : F-951, Rajaji Puram
 Lucknow Ph-9336388236,9369566661
 B. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662,9389866663
 E-mail : yashinfoshoppe@gmail.com


Invoice No. YASH/LKO-142	Dated 23-Sep-2016
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	

Buyer
SKD Academy II
 2D/HS-1, Vrindavan Yojna,
 Raibareilly Road,
 Lucknow, UP
 Ph.0522/2443963, 7897000741

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<i>Output SAT @ 1% Round Off</i>			1 %		628.05 0.03
Total	24 Nos.				65,945.00

Amount Chargeable (in words) E. & O. E.
 Sixty Five Thousand Nine Hundred Forty Five Only

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for YASH INFOSHOPPE

 Authorised Signatory

This is a Computer Generated Invoice


Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1 Vrindavan Yojna
 Raibareilly Road, Lucknow

Sale Invoice

YASH INFC SHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No. YASH/LKO-108	Dated 13-Jul-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU Intel Dual Core 3.0	2 Nos.	3,666.67	Nos.		7,333.34
Motherboard Asrock H61M	2 Nos.	2,952.38	Nos.		5,904.76
Computer Peripherals Simmtronic D-3 2GB	2 Nos.	1,047.62	Nos.		2,095.24
HDD Toshiba 500GB	2 Nos.	3,047.62	Nos.		6,095.24
Cabinet Intex	2 Nos.	1,333.33	Nos.		2,666.66
TFT ACER LED 15.6"	2 Nos.	4,190.48	Nos.		8,380.96
UPS Intex Protector 600 VA	2 Nos.	1,666.67	Nos.		3,333.34
Keyboard Umax USB	2 Nos.	238.10	Nos.		476.20
Mouse Intex Little Wonder USB	2 Nos.	161.90	Nos.		323.80
DVD RW Samsung Sata	2 Nos.	1,000.00	Nos.		2,000.00
Antivirus ESCAN TC	2 Nos.	428.57	Nos.		857.14
Output VAT (Retail) @ 4%					1,578.67
					39,466.68

continued ...


Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

This is a Computer Generated Invoice


Sale Invoice(Page 2)

YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YASH/LKO-108	13-Jul-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	


Description of Goods	Quantity	Rate	per	Disc. %	Amount
Less : Output SAT @ 1% Round Off			1 %		394.67 (-)0.02
Total	22 Nos.				41,440.00

Amount Chargeable (in words) **Forty One Thousand Four Hundred Forty Only** E. & O. E.

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for **YASH INFOSHOPPE**

 Authorised Signatory

This is a Computer Generated Invoice


 Principal
SRI KRISHNA ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Sale Invoice

YASH INFOSHOPPE
 H.O. F-951, Rajaji Puram
 Lucknow Ph-9336388236, 9369566661
 B. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662, 9389866663
 E-mail : yashinfoshoppe@gmail.com

Invoice No.
YASH/LKO-99

Dated
21-Aug-2014

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

Buyer
SKD Academy
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road
 Lucknow, UP

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU Core I3	1 Nos.	6,990.48	Nos.		6,990.48
INTEL 3220					
Motherboard Gigabyte	1 Nos.	4,361.90	Nos.		4,361.90
H61M WITH USB 3					
HDD Hitachi 500GB	1 Nos.	3,190.48	Nos.		3,190.48
Computer Peripherals Simmtronics D-3 2GB	1 Nos.	1,476.19	Nos.		1,476.19
Cabinet I Ball	1 Nos.	1,809.52	Nos.		1,809.52
TFT ACER LED 15.6"	1 Nos.	4,357.14	Nos.		4,357.14
Keyboard Dell USB (KB212-B)	1 Nos.	428.57	Nos.		428.57
Mouse Dell USB	1 Nos.	361.90	Nos.		361.90
OS Windows 7 Pro	1 Nos.	10,428.57	Nos.		10,428.57
DVD-RW LiteOn Sata	1 Nos.	1,000.00	Nos.		1,000.00
Antivirus	1 Nos.	619.05	Nos.		619.05
NOD 32					
					35,023.80
Output VAT (Retail) @ 4%			4 %		1,400.95

continued ...


 Principal
SRI KRISHNA BUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

This is a Computer Generated Invoice

Sale Invoice(Page 2)

YASH INFOSHOPPE
 H.O : F-951, Rajaji Puram
 Lucknow Ph-9336388236,9369566661
 B. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662,9389866663
 E-mail : yashinfoshoppe@gmail.com

Buyer
SKD Academy
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road
 Lucknow, UP

Invoice No. YASH/LKO-99	Dated 21-Aug-2014
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	


Description of Goods	Quantity	Rate	per	Disc. %	Amount
Output SAT @ 1% Round Off			1 %		350.24 0.01
Total	11 Nos.				36,775.00

Amount Chargeable (in words)
Thirty Six Thousand Seven Hundred Seventy Five Only

E. & O. E.

Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for YASH INFOSHOPPE

 Authorised Signatory

This is a Computer Generated Invoice

Sale Invoice

For Lab Students.


YASH INFOSHOPPE (2013-14) H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YashLko/S/13-14/66	2-Aug-2013
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, UP	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		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU AMD Sempron 145	6 Nos.	2,142.86	Nos.		12,857.16
Motherboard ECS AMD A960M-M3	6 Nos.	2,476.19	Nos.		14,857.14
Mem Simtronics DDR-3 2GB	6 Nos.	1,228.57	Nos.		7,371.42
HDD Toshiba 500GB	6 Nos.	3,238.10	Nos.		19,428.60
Cabinet Intex	6 Nos.	1,190.48	Nos.		7,142.88
TFT Benq LED 16"	6 Nos.	4,190.48	Nos.		25,142.88
Keyboard Zebronics K06 PS2	6 Nos.	323.81	Nos.		1,942.86
Mouse Intex Opti Live USB	6 Nos.	257.14	Nos.		1,542.84
Antivirus Guardian 1PC	1 Nos.	428.57	Nos.		428.57
					90,714.35
			4 %		3,628.57
			1 %		907.14
Less :					(-)0.06
	Total	49 Nos.			95,250.00

Amount Chargeable (in words) E. & O. E.
 ₹ Ninety Five Thousand Two Hundred Fifty Only

Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : 09250023167
 Declaration
 We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

for YASH INFOSHOPPE (2013-14)

 Authorised Signatory

For Lab Studies

Sale Invoice

YASH INFOSHOPPE (2013-14)
 H.O : F-951, Rajaji Puram
 Lucknow Ph-9336388236,9369566661
 B. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662,9389866663
 E-mail : yashinfoshoppe@gmail.com

Invoice No. YashLko/S/13-14/65	Dated 2-Aug-2013
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	

Buyer
SKD Academy
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road
 Lucknow

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU AMD Sempron 145	4 Nos.	2,142.86	Nos.		8,571.44
Motherboard ECS AMD A960M-M3	4 Nos.	2,476.19	Nos.		9,904.76
Ram Simtronics DDR-3 2GB	4 Nos.	1,228.57	Nos.		4,914.28
HDD Toshiba 500GB	4 Nos.	3,238.10	Nos.		12,952.40
Cabinet Intex	4 Nos.	1,190.48	Nos.		4,761.92
Keyboard Intex Corona USB	4 Nos.	323.81	Nos.		1,295.24
Mouse Intex Opti Live USB	4 Nos.	257.14	Nos.		1,028.56
UPS Intex Protector 600 VA	4 Nos.	1,571.43	Nos.		6,285.72
Antivirus Guardian 1PC	1 Nos.	428.57	Nos.		428.57
					50,142.89
			4 %		2,005.72
			1 %		501.43
					(-)0.04
Total	33 Nos.				52,650.00

Output VAT (Retail) @ 4%
 Output SAT @ 1%
 Round Off

Less :

Amount Chargeable (in words)
 ₹ Fifty Two Thousand Six Hundred Fifty Only

(Signature)
 Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : 09250023167

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

for YASH INFOSHOPPE (2013-14)



This is a Computer Generated Invoice

Sale Invoice

For Lab students

YASH INFOSHOPPE (2013-14) H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YashLko/S/13-14/47	6-Jul-2013
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	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		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU AMD Sempron 145	7 Nos.	2,142.86	Nos.		15,000.02
Motherboard ECS AMD A960M-M3	7 Nos.	2,476.19	Nos.		17,333.33
Ram Simtronics DDR-3 2GB	7 Nos.	1,228.57	Nos.		8,599.99
HDD Toshiba 500GB	7 Nos.	3,238.10	Nos.		22,666.70
Cabinet Intex	7 Nos.	1,190.48	Nos.		8,333.36
TFT ACER LED 15.6"	4 Nos.	4,000.00	Nos.		16,000.00
Keyboard Intex Corona USB	7 Nos.	323.81	Nos.		2,266.67
Mouse Intex Opti Live USB	7 Nos.	257.14	Nos.		1,799.98
UPS Intex Protector 600 VA	7 Nos.	1,571.43	Nos.		11,000.01
					1,03,000.06
			4 %		4,120.00
			1 %		1,030.00
					(-)0.06
Total	60 Nos.				1,08,150.00


Less :
 Output VAT (Retail) @ 4%
 Output SAT @ 1%
 Round Off

E. & O. E.

Amount Chargeable (in words)
 ₹ One Lakh Eight Thousand One Hundred Fifty Only

Principal
SRI KRISHNA DEVI ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : 09250023167
 Declaration
 We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.

for YASH INFOSHOPPE (2013-14)

 Authorised Signatory

This is a Computer Generated Invoice

Sale Invoice

For Lab Students

YASH INFOSHOPPE (2013-14) H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YashLko/S/13-14/38	25-Jun-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, UP	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CPU AMD Sempron 145	5 Nos.	2,142.86	Nos.		10,714.30
Motherboard ECS AMD A960M-M3	5 Nos.	2,476.19	Nos.		12,380.95
Ram Simtronics DDR-3 2GB	5 Nos.	1,228.57	Nos.		6,142.85
HDD Toshiba 500GB	5 Nos.	3,238.10	Nos.		16,190.50
Cabinet Intex	5 Nos.	1,190.48	Nos.		5,952.40
TFT ACER LED 15.6"	5 Nos.	4,000.00	Nos.		20,000.00
Keyboard Intex Corona USB	5 Nos.	323.81	Nos.		1,619.05
Mouse Intex Opti Live USB	5 Nos.	257.14	Nos.		1,285.70
					74,285.75
			4 %		2,971.43
			1 %		742.86
Less :					(-)0.04
Total	40 Nos.				78,000.00

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


Principal
SRI KRISHNA DUET ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**

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

for YASH INFOSHOPPE (2013-14)

Authorised Signatory

This is a Computer Generated Invoice



Sale Invoice


YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YASH/LKO-193	15-Jan-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
UPS Intex 800VA	1 Nos.	1,857.14	Nos.		1,857.14
<i>Output VAT (Retail) @ 4%</i>			4 %		74.29
<i>Output SAT @ 1%</i>			1 %		18.57
Total	1 Nos.				1,950.00

Amount Chargeable (in words) **1,950.00**
 One Thousand Nine Hundred Fifty Only E. & O. E.

Principal
 SRI KRISHNA DEVI
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for **YASH INFOSHOPPE**

 Authorised Signatory

Sale Invoice

YASH INFOSHOPPE
 H.O : F-951, Rajaji Puram
 Lucknow Ph-9336388236,9369566661
 B. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662,9389866663
 E-mail : yashinfoshoppe@gmail.com

Invoice No.

YASH/LKO-192

Dated

15-Jan-2015

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

Buyer
SKD Academy
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road
 Lucknow

Description of Goods	Quantity	Rate	per	Disc. %	Amount
UPS Intex	1 Nos.	1,857.14	Nos.		1,857.14
<i>Output VAT (Retail) @ 4%</i>			4 %		74.29
<i>Output SAT @ 1%</i>			1 %		18.57
Total	1 Nos.				1,950.00

E. & O. E.

Amount Chargeable (in words)

₹ One Thousand Nine Hundred Fifty Only

(Signature)
Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**

Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for YASH INFOSHOPPE

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice

Sale Invoice

YASH INFOSHOPPE

H.O : F-951, Rajaji Puram
 Lucknow Ph-9336388236,9369566661
 B. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662,9389866663
 E-mail : yashinfoshoppe@gmail.com

Invoice No. YASH/LKO-175	Dated 22-Dec-2014
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	

Buyer
SKD Academy
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road
 Lucknow

Description of Goods

UPS Intex

Output VAT (Retail) @ 4%
Output SAT @ 1%

Quantity	Rate	per	Disc. %	Amount
1 Nos.	1,857.14	Nos.		1,857.14
		4 %		74.29
		1 %		18.57
Total				1,950.00

Amount Chargeable (in words)

One Thousand Nine Hundred Fifty Only

E. & O. E.

Company's VAT TIN : **09250023167**

Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for YASH INFOSHOPPE

Authorised Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA SKD ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Sale Invoice


YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YASH/LKO-59	27-May-2015
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	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		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Smart Board 480 (77)	1 Nos.	54,473.68	Nos.		54,473.68
WITH NOTEBOOK SOFTWARE G032GW10S0638					
Projector Benq	1 Nos.	39,561.40	Nos.		39,561.40
DLP MX805ST XGA 1024*768					
Wall Mount Kit	1 Nos.	4,385.96	Nos.		4,385.96
					98,421.04
<i>Output Vat (Retail) @12.5%</i>		12.50	%		12,302.63
<i>Output Vat 1.5% (Retail)</i>		1.50	%		1,476.32
<i>Round Off</i>					0.01
Total	3 Nos.				1,12,200.00

Amount Chargeable (in words) E. & O. E.
One Lakh Twelve Thousand Two Hundred Only


 Principal
 SRI KRISHNADUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404


 for YASH INFOSHOPPE
 Authorised Signatory

Sale Invoice

YASH INFOSHOPPE
 H.O : F-951, Rajaji Puram
 Lucknow Ph-9336388236, 9369566661
 B. O : Atlas Tank, Azamgarh
 Ph. No. 9389666662, 9389866663
 E-mail : yashinfoshoppe@gmail.com
 Phone : 05462-229515, 9369566661
 Buyer

SKD Academy II
 2D/HS-1, Vrindavan Yojna,
 Raibareilly Road,
 Lucknow, UP
 Ph.0522/2443963, 7897000741

Invoice No. YASH/LKO-244	Book No. 5	Dated 28-Feb-2017
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		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Camera Digital Canon A-800 IXUS	1 Nos.	8,238.09	Nos.		8,238.09
2	Switch D-Link 24 Port	1 Nos.	2,666.67	Nos.		2,666.67
						10,904.76
	<i>Output VAT (Retail) @ 4%</i>			4 %		436.19
	<i>Output SAT @ 1%</i>			1 %		109.05
	Total	2 Nos.				11,450.00

E. & O.E

Amount Chargeable (in words)
 Eleven Thousand Four Hundred Fifty Only

Principal
SRI KRISHNA PUTE ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE:
 CBIN0283404

for YASH INFOSHOPPE

Authorized Signatory

This is a Computer Generated Invoice

Sale Invoice


YASH INFOSHOPPE (2013-14) H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No. YashLko/S/13-14/174 Delivery Note	Dated 24-Feb-2014 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PS Intex 800VA 12V/7.5AH	8 Nos.	1,857.14	Nos.		14,857.12
Output VAT (Retail) @ 4% Output SAT @ 1% Round Off				4 % 1 %	594.28 148.57 0.03
Total	8 Nos.				15,600.00

Amount Chargeable (in words)

Fifteen Thousand Six Hundred Only

E. & O. E.



 Principal
SRI KRISHNA DUTY ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**

Declaration

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

for YASH INFOSHOPPE (2013-14)


 Authorised Signatory


This is a Computer Generated Invoice

Sale Invoice

YASH INFOSHOPPE (2013-14) H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YashLko/S/13-14/157	11-Jan-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	


Description of Goods	Quantity	Rate	per	Disc. %	Amount
IPS Intex 800VA	1 Nos.	1,857.14	Nos.		1,857.14
<i>Output VAT (Retail) @ 4%</i>			4 %		74.29
<i>Output SAT @ 1%</i>			1 %		18.57
Total	1 Nos.				1,950.00

Amount Chargeable (in words) E. & O. E.
One Thousand Nine Hundred Fifty Only


Principal
SRI KRISHNA PUITS ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**

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

for YASH INFOSHOPPE (2013-14)

 Authorised Signatory

This is a Computer Generated Invoice

Sales Invoice

YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-Mail : yashinfoshoppe@gmail.com	Invoice No. YASH/AZM-80	Book No.	Dated 13-Jun-2015
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer Skd Academy 2D/HS-1, Vrindavan Yajana Raibarally Road Lucknow	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Notebook Dell 3056-3542 C13-4005/4GB/500GB/DOS JBX2D32	1 Nos.	28,190.48	Nos.		28,190.48
2	Carry Bag	1 Nos.				
3	Antivirus GAURDIAN NET SECURE	1 Nos.	428.57	Nos.		428.57
4	Mouse Dell USB	1 Nos.	380.95	Nos.		380.95
						29,000.00
	<i>Output VAT (Retail) @ 4%</i>			4 %		1,160.00
	<i>Output SAT @ 1%</i>			1 %		290.00
	<i>Less : Discount</i>					(-300.00)
	Total	4 Nos.				₹ 30,150.00

Amount Chargeable (In words)

Indian Rupées Thirty Thousand One Hundred Fifty Only

E. & O.E

Company's VAT TIN : 09250023167

Declaration

CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE:
 CBIN0283404

for YASH INFOSHOPPE

Authorised Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Sale Invoice


YASH INFOSHOPPE O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YASH/LKO-65	2-Jun-2015
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	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		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Notebook Dell 3148 C13/4GB/500GB/W8.1/TOUCH 6XM2732	1 Nos.	37,333.33	Nos.		37,333.33
Antivirus GAURDIAN	1 Nos.	428.57	Nos.		428.57
					37,761.90
Output VAT (Retail) @ 4%			4 %		1,510.48
Output SAT @ 1%			1 %		377.62
Total	2 Nos.				39,650.00

Amount Chargeable (in words)

Thirty Nine Thousand Six Hundred Fifty Only.

E. & O. E.


Principal
SRI KRISHNA PUET ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for YASH INFOSHOPPE

 Authorised Signatory

This is a Computer Generated Invoice

Sale Invoice

INFCSHOPPE
 F-951, Rajaji Puram
 Lucknow Ph-9336388236,9369566661
 A. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662,9389866663
 E-mail : yashinfoshoppe@gmail.com

Invoice No. YASH/LKO-46	Dated 14-May-2015
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	


Buyer
SKD Academy
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road
 Lucknow

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Laptop HP B202TU C15/4GB/500GB/W8.1/13.3" 5CD5143K9L	1 Nos.	46,952.38	Nos.		46,952.38
Antivirus QUICK HEAL TC	1 Nos.	1,095.24	Nos.		1,095.24
MOUSE WIRLESS DELL 2.4 Ghz	1 Nos.	942.86	Nos.		942.86
					48,990.48
<i>Output VAT (Retail) @ 4%</i>		4 %			1,959.62
<i>Output SAT @ 1%</i>		1 %			489.90
Total	3 Nos.				51,440.00

Amount Chargeable (in words) **51,440.00**
 Only One Thousand Four Hundred Forty Only E. & O. E.

(Signature)
Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for **YASH INFOSHOPPE**

 Authorised Signatory


This is a Computer Generated Invoice

Sale Invoice


YASH INFOSHOPPE Address: F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YASH/LKO-19	20-Apr-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Laptop Dell 6072-3542 C13/4GB/500GB/DOS 9FR4332	1 Nos.	28,190.48	Nos.		28,190.48
Carry Bag Keyboard Dell USB (KB212-B)	1 Nos. 1 Nos.	380.00	Nos.		380.00
					28,570.48
<i>Output VAT (Retail) @ 4%</i>			4 %		1,142.82
<i>Output SAT @ 1%</i>			1 %		285.70
<i>Round Off</i>					1.00
Total	3 Nos.				30,000.00

Amount Chargeable (in words) E. & O. E.
 Thirty Thousand Only


 Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : 09250023167
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for **YASH INFOSHOPPE**

 Authorised Signatory

Sale Invoice

YASH INFOSHOPPE : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No. YASH/LKO-231	Dated 21-Feb-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	


Description of Goods	Quantity	Rate	per	Disc. %	Amount
Laptop HP HP14-R059TU I3/2GB/500GB 2E013834S	1 Nos.	32,857.14	Nos.		32,857.14
Carry Bag Antivirus QUICK HEAL TS 1PC	1 Nos. 1 Nos.	1,142.86	Nos.		1,142.86
					34,000.00
Output VAT (Retail) @ 4%			4 %		1,360.00
Output SAT @ 1%			1 %		340.00
Total	3 Nos.				35,700.00

Amount Chargeable (in words)


Thirty Five Thousand Seven Hundred Only

E. & O. E.

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for YASH INFOSHOPPE

 Authorised Signatory

This is a Computer Generated Invoice


Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Sale Invoice

YASH INFOSHOPPE Plot No. F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YASH/LKO-157	22-Nov-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna Raibareilly Road Lucknow	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Laptop Dell INSPIRE 15 3542 C15/4GB/1TB/2GB/W8 6V3W812	1 Nos.	43,904.76	Nos.		43,904.76
Carry Bag	1 Nos.				
Mouse USB HP	1 Nos.	333.33	Nos.		333.33
Antivirus Mcafee Internet Security	1 Nos.	619.05	Nos.		619.05
					44,857.14
<i>Output VAT (Retail) @ 4%</i>			4 %		1,794.29
<i>Output SAT @ 1%</i>			1 %		448.57
Total	4 Nos.				47,100.00

Amount Chargeable (in words) E. & O. E.
Forty Seven Thousand One Hundred Only

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for **YASH INFOSHOPPE**

 Authorised Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Invoice

YASH INFOSHOPPE
 H.O : F-951, Rajaji Puram
 Lucknow Ph-9336388236, 9369566661
 B. O : Atlas Tank, Azamgarh
 Ph. No. 9389666662, 9389866663
 E-mail : yashinfoshoppe@gmail.com
 Phone : 05462-229515, 9369566661

Buyer
SKD Academy II

Invoice No. YASH/LKO-185	Book No. 4	Dated 21-Dec-2016
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		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Printer Canon LBP2900	1 Nos.	7,742.86	Nos.		7,742.86
	<i>Output VAT (Retail) @ 4%</i>			4 %		309.71
	<i>Output SAT @ 1%</i>			1 %		77.43
	Total	1 Nos.				8,130.00

Amount Chargeable (in words)

Eight Thousand One Hundred Thirty Only

Principal
SRI KRISHNA DUTTI ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE:
 CBIN0283404

for **YASH INFOSHOPPE**
 Authorised Signatory

This is a Computer Generated Invoice

Sale Invoice

YASH INFOSHOPPE
 Plot : F-951, Rajaji Puram
 Lucknow Ph-9336388236,9369566661
 B. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662,9389866663
 E-Mail : yashinfoshoppe@gmail.com

Invoice No. YASH/LKO-232	Book No.	Dated 16-Nov-2015
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
SKD Academy II
 2D/HS-1, Vrindavan Yojna,
 Raibareilly Road,
 Lucknow, UP
 Ph.0522/2443963, 7897000741

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Keyboard QHMPL USB	5 Nos.	271.43	Nos.		1,357.15
2	Mouse Dell USB	2 Nos.	285.71	Nos.		571.42
3	Pen Drive PNY 8GB	2 Nos.	333.33	Nos.		666.66
4	Printer Canon LBP2900	2 Nos.	7,571.42	Nos.		15,142.84
						17,738.07
<i>Output VAT (Retail) @ 4%</i>						709.52
<i>Output SAT @ 1%</i>						177.38
<i>Round Off</i>						0.03
Total		11 Nos.				₹ 18,625.00

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Six Hundred
Twenty Five Only

E. & O.E

Company's VAT TIN : 09250023167

Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE:
 CBIN0283404

for YASH INFOSHOPPE

Authorised Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA TUFT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Sale Invoice

YASH INFOSHOPPE B.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com	Invoice No.	Dated
	YASH/LKO-183	24-Sep-2015
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SKD Academy 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, UP	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Inter HP 1005 CNH8H6F7KZ	1 Nos.	13,238.10	Nos.		13,238.10
Antivirus NET SECURE	1 Nos.	428.57	Nos.		428.57
Mouse Intex Little Wonder USB	6 Nos.	209.52	Nos.		1,257.12
					14,923.79
<i>Output VAT (Retail) @ 4%</i>				4 %	596.95
<i>Output SAT @ 1%</i>				1 %	149.24
<i>Round Off</i>					0.02
Total	8 Nos.				15,670.00

Amount Chargeable (in words) **15,670.00**
 Fifteen Thousand Six Hundred Seventy Only E. & O. E.

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for **YASH INFOSHOPPE**

 Authorised Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA DUTTI ACADEMY
 2D/HS-1 Vrindavan Yojna
 Raibareilly Road, Lucknow

Sale Invoice

YASH INFOSHOPPE (2013-14)
 A.O : F-951, Rajaji Puram
 Lucknow Ph-9336388236,9369566661
 B. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662,9389866663
 E-mail : yashinfoshoppe@gmail.com

Invoice No. YashLko/S/13-14/1	Dated 4-Apr-2013
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	

Buyer
SKD Academy
 2D/HS-1, Vrindavan Yojna,
 Raibareilly Road,
 Lucknow, UP

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Printer TVSE 240 DMP	1 Nos.	7,380.95	Nos.		7,380.95
<i>Output VAT (Retail) @ 4%</i>				4 %	295.24
<i>Output SAT @ 1%</i>				1 %	73.81
Total	1 Nos.				7,750.00

Amount Chargeable (in words)

Seven Thousand Seven Hundred Fifty Only

E. & O. E.

Company's VAT TIN : **09250023167**

Declaration

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

for YASH INFOSHOPPE (2013-14)

Authorized Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA GURTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

To, S.K.D Academy Uvindavan
Yojna Lucknow.

Book No. 1	Serial No. 35
INVOICE No - 25131213 R00860	
Date: 5/9/2013	
Order No. _____	Dated _____
Challan No. 25131213 R00860 Dated 5/9/13	

Sr. No.	Description	Qty.	Rate	Amount Rs. P.
1	Generator - 35 KVA	1	3,78,000	3,78,000/- 00

E.&O.E.
PRE AUTHENTICATED BY:
For Jakson Engineers Limited

[Signature]
(AUTH. SIGNATORY)

TOTAL	3,78,000/- 00
V.A.T.	
CARTAGE	
GRAND TOTAL	3,78,000/- 00

Amount in Words:

For Jakson Engineers Limited

Principal
SRI KRISHNA POTT ACADEMY
20/HS-1, Uvindavan Yojna
Raibareilly Road, Lucknow

[Signature]
Auth. Signatory

Sale Invoice

YASH INFOS
 H.O : F-951, F
 Lucknow Ph-9
 B. O :Atlas T2
 Ph. No. 93896
 E-mail : yashinf

,9369566661
 irh
 9866663
 nail.com

Invoice No. YASH/LKO-108	Dated 8-Sep-2014
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	

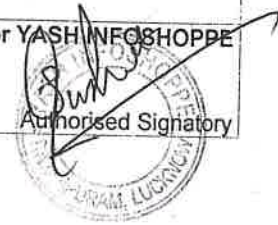
Buyer
SKD Academ,
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road
 Lucknow

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Scanner HP 200 NATN1T000170	1 Nos.	3,761.90	Nos.		3,761.90
<i>Output VAT (Retail) @ 4%</i>			4 %		150.48
<i>Output SAT @ 1%</i>			1 %		37.62
Total	1 Nos.				3,950.00

Amount Chargeable (in words)
Three Thousand Nine Hundred Fifty Only

E. & O. E.

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404

for YASH INFO SHOPPE

 Authorised Signatory

This is a Computer Generated Invoice

Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow



Bill

Creative Point

Software & Hardware

* Deals in Computer Hardware, Software, AMC, Peripherals, Consumables & UPS., Consultancy, Sales, Maintenance & Services

Office : Shiva Chambers, 7-Capper Road, Lalbagh, Lucknow.

To, ...S.K.D. Academy, Vrindavan...

Yojna Raibareilly Road, Lucknow

No. : 2280

Date 20.03.15

Sl. No.	DESCRIPTIONS	Qty	Rate	Amount Rs.	P.
①	USB 1-Ball Modern	02	1550.00	3100	00
②	Limeration Machine	01	2500.00	2500	00
Amount in Words <u>Five thousand</u> <u>Six Hundred Rupees Only</u>			Total	5600.00	
C. S. T. No.			ST@		
U.P.T.T. No.			Grand Total	5600.00	

Terms :

- * No Warranty on Software.
- * Prices are Ex-Lucknow.
- * Local Taxes/Installation & Carriage charges are Extra as applicable.
- * If the bill stands Unpaid for more than 10 days interest @ 18% P.a. will be charged extra.
- * Received the above goods in Order & good conditions.
- * Goods Once sold will not be taken back.

For Creative Point

Authorized Signature

Principal
SRI KRISHNA GURU ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow

BILL OF SUPPLY

(DUPLICATE FOR TRANSPORTER)

No Right to Collect Tax We Adopt Composition Scheme

YASH INFOSHOPPE

H.O : F-951, Rajaji Puram
Lucknow Ph-9336388236,9369566661
B. O :Atlas Tank, Azamgarh
Ph. No. 9389666662,9389866663
UttarPradesh - 226017, India
GSTIN/UIN: 09ADIPV9133E1Z6
State Name : Uttar Pradesh, Code : 09
Contact : 05462-229515, 9369566661
E-Mail : yashinfoshoppe@gmail.com
Buyer

SKD Academy II

2D/HS-1, Vrindavan Yojna,
Raibareilly Road,
Lucknow, UP
Ph. 7054123888
Uttar Pradesh - 226025, India
State Name : Uttar Pradesh, Code : 09

Invoice No. LKO/2017-18/0072	Book No. 2	Dated 4-Dec-2017
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Boi-Matrix	85437099	1 Nos.	9,640.00	Nos.		9,640.00
	PEN DRIVE Sandisk 32gb METAL	8523	1 Nos.	870.00	Nos.		870.00
3	Switch D-Link 5 Port	8517	2 Nos.	650.00	Nos.		1,300.00
4	Pen Drive ScanDisk 16GB	8523	1 Nos.	430.00	Nos.		430.00
5	Card PVC	96121010	500 Nos.	7.30	Nos.		3,650.00
6	Ribbon	96121010	2 Nos.	3,540.00	Nos.		7,080.00
Total			507 Nos.				₹ 22,970.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Two Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value
85437099	9,640.00
8523	1,300.00
8517	1,300.00
96121010	10,730.00
Total	22,970.00

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **Central Bank A/c No. 3181246220**
A/c No. : **3181246220**
Branch & IFS Code :
Pre Authenticated by **for YASH INFOSHOPPE**

Company's VAT TIN : **09250023167**

Declaration

**CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
LUCKNOW A/C NO. 3181246220 & IFSC CODE:
CBIN0283404**

Authorised Signatory
Name :
Designation :

Issuing Signatory
Name :
Designation :

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

Principal
SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow

Challan

Ph.: 9336388236
9839025748

DUPLICATE FOR



**YASH
INFOSHOPPE**

F- 951, Rajajipuram, Lucknow.

Date 24/1/18

No. Dated

24-Dec-21

Made/Ter

42

SKD Academy
Vrindavan

No.	PARTICULARS	QTY.	Remarks
(1)	CPU D/c IV Gen	01	
(2)	Mother Board 81	01	
(3)	H.D.D 1TB	01	
(4)	ATX Cabinet	01	
(5)	Ram 4GB DDR-4	01	
(6)	UPS Intex	01	
(7)	TFT 19" Dell	01	
(8)	Keyboard & Mouse - Dell	01	
(9)	Antivirus	01	

For YASH INFOSHOPPE

Amount
₹ Seven

Principal
SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow

Company's VAT TIN
Declaration
CENTRAL BANK OF I
LUCKNOW A/C NO. 31

Sale Invoice

YASH INFOSHOPPE

H.C : F-951, Rajaji Puram
 Lucknow Ph-9336388236,9369566661
 B. O :Atlas Tank, Azamgarh
 Ph. No. 9389666662,9389866663
 E-Mail : yashinfoshoppe@gmail.com

Invoice No. YASH/LKO-139	Book No.	Dated 4-Nov-2014
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
SKD Academy, CBSE Board
 2D/HS-1, Vrindavan Yojna,
 Raibareilly Road,
 Lucknow

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Photocopier Canon ImageRunner 2525 With NPG-51 Toner Sr. Q4L02581 DADF Sr. FWH60564	1 Nos.	1,60,000.00	Nos.		1,60,000.00
2	Stablizer 2 KVA	1 Nos.	1,904.76	Nos.		1,904.76
3	Trolley	1 Nos.				
Total						₹ 1,70,000.00
Output VAT (Retail) @ 4%						6,476.19
Output SAT @ 1%						1,619.05
Total						₹ 1,78,095.24

Amount Chargeable (in words) E. & O.E
 Indian Rupees One Lakh Seventy Thousand Only

Company's VAT TIN : **09250023167**
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE:
 CBIN0283404

for YASH INFOSHOPPE

Authorised Signatory

This is a Computer Generated Invoice

(Handwritten Signature)
Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

Sale Invoice

(Original)

YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 E-mail : yashinfoshoppe@gmail.com Phone : 05462-229515, 9369566661	Invoice No.	Book No.	Dated
	YASH/LKO-161	4	7-Nov-2016
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer SKD Academy II 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, UP Ph.0522/2443963, 7897000741	Buyer's Order No.	Dated	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		


Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SPEAKER DELL	1 Nos.	809.52	Nos.		809.52
	Output VAT (Retail) @ 4%			4 %		32.38
	Output SAT @ 1%			1 %		8.10
	Total	1 Nos.				850.00

E. & O.E

Amount Chargeable (in words)
 Eight Hundred Fifty Only

Computer & Stationery

Company's VAT-TIN : 09250023167
 Declaration
 CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH,
 LUCKNOW A/C NO. 3181246220 & IFSC CODE:
 CBIN0283404

for YASH INFOSHOPPE

 Authorized Signatory

This is a Computer Generated Invoice


Principal
SRI KRISHNA MOTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)


No Right to Collect Tax We Adopt Composition Scheme

YASH INFOSHOPPE H.O : F-951, Rajaji Puram Lucknow Ph-9336388236,9369566661 B. O :Atlas Tank, Azamgarh Ph. No. 9389666662,9389866663 GSTIN/UIN: 09ADIPV9133E1Z6 E-Mail : yashinfoshoppe@gmail.com Buyer SKD Academy II 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow State Name : Uttar Pradesh, Code : 09	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Invoice No. LKO/2017-18/0052</td> <td style="width: 33%;">Book No. 2</td> <td style="width: 33%;">Dated 4-Oct-2017</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. LKO/2017-18/0052	Book No. 2	Dated 4-Oct-2017	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		
Invoice No. LKO/2017-18/0052	Book No. 2	Dated 4-Oct-2017																				
Delivery Note	Mode/Terms of Payment																					
Supplier's Ref.	Other Reference(s)																					
Buyer's Order No.	Dated																					
Despatch Document No.	Delivery Note Date																					
Despatched through	Destination																					
Terms of Delivery																						

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DVR Dahua 16CH XVR DH-XVR4116HS 2L04E1BPBQS3SUM	8521	1 Nos.	7,350.00	Nos.		7,350.00
2	CCTV Camera CP Plus Dome 2.4 MP	8525	12 Nos.	1,670.00	Nos.		20,040.00
3	CCTV Camera CP Plus Bullet 2.4MP	8525	5 Nos.	1,900.00	Nos.		9,500.00
4	HDD WD 2TB AV-GP	8471	1 Nos.	5,750.00	Nos.		5,750.00
5	ERD SMPS 16CH	8504	1 Nos.	2,050.00	Nos.		2,050.00
Total			20 Nos.				₹ 44,690.00

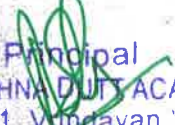
Amount Chargeable (in words) Indian Rupees Forty Four Thousand Six Hundred Ninety Only		E. & O.E
HSN/SAC		Taxable Value
8521		7,350.00
8525		29,540.00
8471		5,750.00
8504		2,050.00
Total		44,690.00

Tax Amount (in words) : **NIL**

Company's VAT TIN : 09250023167 Declaration CENTRAL BANK OF INDIA, RAJAJIPURAM BRANCH, LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404	Pre Authenticated by _____ for YASH INFOSHOPPE Authorised Signatory Name _____ Designation _____ <div style="text-align: right;">  </div>
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SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice


Principal
SRI KRISHNA DUTY ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

GST INVOICE

(ORIGINAL FOR RECIPIENT)

No Right To Collect Tax We Adopt Composition Scheme

YASH INFOSHOPPE
 A.O : F-951, Rajaji Puram
 Lucknow Ph-9336388236, 9369566661
 B. O : Atlas Tank, Azamgarh
 Ph. No. 9389666662, 9389866663
 GSTIN/UIN: 09ADIPV9133E1Z6
 Contact : 05462-229515, 9369566661
 E-Mail : yashinfoshoppe@gmail.com

Buyer
SKD Academy II
 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow
 State Name : Uttar Pradesh, Code : 09

Invoice No. LKO/2017-18/0024	Book No. 1	Dated 12-Aug-2017
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		

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DVR Dahua 16CH XVR DH-XVR4116HS 2L04E1BPBQS3SKU		1 Nos.	7,350.00	Nos.		7,350.00
2	CCTV Camera CP Plus Dome 2.4 MP		13 Nos.	1,670.00	Nos.		21,710.00
3	CCTV Camera CP Plus Bullet 2.4MP	8525	1 Nos.	1,900.00	Nos.		1,900.00
4	HDD WD 2TB AV-GP	8471	1 Nos.	5,750.00	Nos.		5,750.00
5	CCTV Camera SMPS 20Amp IBALL		1 Nos.	1,850.00	Nos.		1,850.00
6	BNC Connector		89 Nos.	90.00	Nos.		8,010.00
Total			106 Nos.				₹ 46,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Six Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value
8525	1,900.00
8471	5,750.00
Total	7,650.00

Tax Amount (in words) : NIL

(Signature)
 21/08/2017

Pre Authenticated by	for YASH INFOSHOPPE
Declaration CENTRAL BANK OF INDIA, RAJAJIPURAM, BRANCH, LUCKNOW A/C NO. 3181246220 & IFSC CODE: CBIN0283404	Authorized Signatory Name : Designation :
	Issuing Signatory Name : Designation :

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

APPENDIX-II

STOCK REGISTER

STOCK BOOK

Grade

Computers. Set

Name of article
वस्तु का नाम

Date & Month महीना व तारीख	Particulars विवरण	Receipt प्राप्त		Amount योग		Issued Quantity निकासी संख्या	Balance Stock शेष जो स्टाक में है	Remarks विवरण
		Qty. संख्या	Rate दर	Rs. रु.	P. पै.			
26-6-13	Yash Infoshoppe Invoice no. YASH/110-38 Computers (excluding VAT)	5	15600	74285/-		5		For Lab Students
6-7-13	Yash Infoshoppe Invoice no. YASH/110-47 Computers	7	15450	108150/-		12		For Lab Students.
18-13	Yash Infoshoppe Invoice no. YASH/110-65 Computers	11	13168.5	52660/-		16		For Lab Students
8-8-13	Yash Infoshoppe Invoice no. YASH/110-66 Computers	6	15875	95250/-		22		For Lab Students
18-14	Yash Infoshoppe Invoice no. YASH/110-99 Computers	1	36775	36775/-		23		
7-15	Yash Infoshoppe Invoice no. YASH/110-108 Computers	2	20720	41440/-		25		

Devi

[Signature]

Principal

SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow

DIRECTOR
S.K.D. ACADEMY
2D/HS-1, Vrindavan Yojana
Raibareilly Road, Lucknow

Principal
SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan Yojana
Raibareilly Road, Lucknow

Continued....

Name of article
वस्तु का नाम

Computer Set

Date & Month महीना व तारीख	Particulars विवरण	Receipt प्राप्त		Amount योग		Issued Quantity निकासी संख्या	Balance Stock शेष जो स्टॉक में है	Remarks विवरण
		Qty. संख्या	Rate दर	Rs. रु.	P. पै.			
	b/f from pg. No 17						28	
23.03.17	Yash Infoshoppe Invoice No - Yash/Lko-255 Computer Set	02	19805	39610			30	
23.03.17	Yash Infoshoppe Invoice No - Yash/Lko-256 Computer Set EPU Dual Core Motherboard Keyboard Dell Mouse Dell TFT LG 15.6 UPS Intex	02	19805	39610			32	
<p>3</p> <p>Director SKD ACADEMY 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow</p>								
9.08.17	Yash Infoshoppe Desktop HP Invoice No - Lko/2017-18/0026	12	30800	369600				For Lab Student
	LED HP 19"	12	5700	68400				
	UPS Inten	12	1610	19320			44	
<p>2</p> <p>MANAGER SRI KRISHNA DUTT ACADEMY 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow</p>								
<p>Principal SRI KRISHNA DUTT ACADEMY 2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow</p>								

