

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

356

Microworld Infosol Pvt Ltd (FORMERLY KNOWN AS MICRO WORLD) 16/6, MAIN MATHURA ROAD, RAJIV GANDHI CHOWK OLD FARIDABAD-121001, HARYANA BRANCH OFF ADD: PLOT NO-1551 SEC-15, PART-2, OPP. HOTEL GALAXY AND 32 MILE STONE GURGOAN PH NO- 4045700 Bank-Oriental Bank of Commerce A/c No-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 09AAKCM3829N22X State Name : Haryana, Code : 06 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com	Invoice No.	e-Way Bill No.	Dated
	1411/FBD/18-19		1-Aug-2018
	Delivery Note		Mode/Terms of Payment
			7 Days
	Supplier's Ref.		Other Reference(s)
	PRITY		
	Buyer's Order No.		Dated
	2077		3-Jul-2018
	Despatch Document No.		Delivery Note Date
Despatched through		Destination	
Terms of Delivery			

Buyer
INSTITUTE OF MANAGEMENT STUDIES
 A-8B, IMS CAMPUS, SECTOR-62
 NOIDA, U.P
 PH NO- 9711006031
 santosh.it@imsnoida.com
 GSTIN/UIN : 09AAAAI0193D3ZY
 State Name : Uttar Pradesh, Code : 09

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP 280 G3 P/NO- 1HM24AV CORE I3-7TH GEN/ 4 GB RAM/ 1 TB HDD NO ODD/ DOS/ 3 YEARS ONSITE WARRANTY S/NO- Ina828q8b5/ Ina828q89y Ina828q8bb/ Ina828q89t Ina828q89v/ Ina828q8b9 Ina828q8b3/ Ina828q8bd Ina828q89m/ Ina828q89x Ina828q89r/ Ina828q89w Ina828q8bf/ Ina828q89k Ina828q8b4/ Ina828q89j Ina828q8b0/ Ina828q89l Ina828q8bc/ Ina828q8b6 Ina828q89z/ Ina828q89p Ina828q89s/ Ina828q8b1 Ina828q89h/ Ina828q89q Ina828q89n/ Ina828q8b2	84715000	30 NOS	25,500.00	NOS		7,65,000.00

continued ...

Entry No. 217
 Item No. 1
 Date 01/08/18
IMS NOIDA
 GATE-ENTRY
 Bill No. 1111
 01/08/18

Microworld Infosol Pvt Ltd
 (FORMERLY KNOWN AS MICRO WORLD)
 15/8, MAIN MATHURA ROAD, RAJIV GANDHI CHOWK
 OLD FARIDABAD-121001, HARYANA
 BRANCH OFF ADD- PLOT NO-1551
 SEC-15, PART -2, OPP. HOTEL GALAXY
 AND 32 MILE STONE GURGOAN
 PH NO- 4048700
 Bank-Oriental Bank of Commerce
 A/c No-09484015003337
 IFSC- ORBC0100949
 BRANCH-SEC-15, FARIDABAD
 GSTIN/UIN: 06AAKCM3828N22X
 State Name : Haryana, Code : 06
 CIN: U62399DL2018PTC0301338
 E-Mail : vikram@microworldinfosol.com

Buyer
INSTITUTE OF MANAGEMENT STUDIES
 A-8B, IMS CAMPUS, SECTOR-62
 NOIDA, U.P
 PH NO- 9711006031
 santosh.it@imsnoida.com
 GSTIN/UIN : 09AAAAI0193D3ZY
 State Name : Uttar Pradesh, Code : 09

Invoice No.	e-Way Bill No.	Dated
1411/FBD/18-19		1-Aug-2018
Delivery Note	Mode/Terms of Payment	
	7 Days	
Supplier's Ref.	Other Reference(s)	
PRITY		
Buyer's Order No.	Dated	
2077	3-Jul-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	HP DESKTOP 280 G3 P/NO- 1HM24AV CORE I5-7TH GEN/ 8GB RAM/ 2 TB HDD SATA/ NO ODD/ 4 GB GRAPHIC CARD GEFORCE/ 3 YEARS ONSITE WARRANTY S/NO- INA828Q8DB/ INA828Q8D6 INA828Q8D3/ INA828Q8DJ INA828Q8DT/ INA828Q8DW INA828Q8DH/ INA828Q8D8 INA828Q8DV/ INA828Q8DL INA828Q8DF/ INA828Q8D2 INA828Q8DG/ INA828Q8DR INA828Q8DX/ INA828Q8F0 INA828Q8DZ/ INA828Q8D9 INA828Q8DY/ INA828Q8DP INA828Q8D4/ INA828Q8D7 INA828Q8DN/ INA828Q8DS INA828Q8DQ/ INA828Q8D5	84715000	30 NOS	34,900.00	NOS		10,47,000.00

continued ...

IMS NOIDA
 GATE-ENTRY
 Entry No. 217
 Item HP Desktop
 Date 01/08/18
 Bill No. 19/11
 01/08/18

1511

MICROBYTE SYSTEMS

Total Hardware Solution, ALL TFT/LED/CRT Monitor, Desktop, Laptop Repair all Type of SMPS
Works Office : C-66, 2nd Floor, Secor-9, NOIDA,
Reg. Office : 44 New Arya Nagar, Ghaziabad -201003

M/s IMS NOIDA
ABB SECTOR 62
NOIDA

Serial No. 431
Date 07/04/17

S.No.	Description of Goods	Qty.	Rate	Value of Goods Rs.	P.
1	Zebromes Motherboard / CORE2duo / 2GB Ram Kingstar fan	04 Set	3550/-	14200	00

1694

for sale
(by hand)

IMS NOIDA
Date 7/4/17
Quant. OK
sig. [Signature]
Material Receipt

IMS NOIDA
GATE-ENTRY
Entry No. 192
Item Meter Board
Date 07/04/17
431
0478
[Signature]
07/04/17

Amount in Words : <u>Fourteen thousand</u>	Total Value	14200	00
<u>Two hundred Only</u>	VAT @ %	-	-
	Grand Amount (Including VAT)	14200	00

1. Please pay by A/C Payee Cheque/DD in favor of LAKSHMAN SINGH.
2. All Claims must be made within 48 hours after receipt of goods.
3. Interest @ 18% will be charged if bill not be paid within time.
4. All subject to Ghaziabad Jurisdiction only.

For **MICROBYTE SYSTEMS**

[Signature]

Authorised Signatory

13/4/17

Retail Invoice

006723

161

Date: 09/02/2016

Computer Empire
 35, Meghdoot Building, Nehru Place, New Delhi-110019
 Ph: 41808488, 26414645 Fax: 41617626

TIN No.: 07420209664
 Service Tax No.: AAADFC1563NSD001

ImS Noida
 a8b ims campus sec-62
 u.p
 Ph./Mobile No.: 9350033512

Sales Executive
 Order No.: Dated:
 Invoice No.:
 Reference:
 LR No.: Dated:
 Due Date: 09/02/2016
 Out. Bal: Cr. 97070

1691

Description of Goods

Description of Goods	Qty	Rate	Discount	Amount(In)
Router Dlink Dap 2360 () 1 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	1	5290.00	0	5290.00
Ups Microtek 650VA E2 (2 Year warranty on ups and one year warranty on battery) 2 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	2	1790.00	0	3580.00
Lcd Aoc Led 2769VM () 2 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	2	16700.00	0	33400.00
System Hp I3 /4GB/1000GB/DvdW/Screen/Dos () 2 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	2			
Ram Simmtronics 2Gb Ddr3 1600Mhz () 2 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	2			
Brand:HP Service Center No. JABIL GLOBAL SERVICE 107A 1ST FLOOR SALOCON AUOM JASOLA DISTIC CENTER 8130496898/96/99 (LAPTOP) (PRINTER) 18002000047/18004257737/30306363 / 18004854999, 18002000047 PENDRIVE bala ji solutions 307 siddharth building /410, Gedore House Nehru Place New Delhi-110019 hp dvd Dvdwriter 508 kushal bazar Service Center No. FLAT No 31-3rd FLOOR SATKAR BUILDING No 799-80 Nehru Place New Delhi-110019 TEL- 0114145322/26217108 MOB-9871676600 EMAIL-rmanewdelhi@dlink.co.in	2	27400.00	0.00	54800.00

Brand:HP Service Center No. JABIL GLOBAL SERVICE 107A 1ST FLOOR SALOCON AUOM JASOLA DISTIC CENTER 8130496898/96/99 (LAPTOP) (PRINTER) 18002000047/18004257737/30306363 / 18004854999, 18002000047 PENDRIVE bala ji solutions 307 siddharth building /410, Gedore House Nehru Place New Delhi-110019 hp dvd Dvdwriter 508 kushal bazar

Brand:DLINK Service Center No. FLAT No 31-3rd FLOOR SATKAR BUILDING No 799-80 Nehru Place New Delhi-110019 TEL- 0114145322/26217108 MOB-9871676600 EMAIL-rmanewdelhi@dlink.co.in

Brand:AOC Service Center No. On-site Warranty Telephone No. 08033231313

Brand:MICROTEK Service Center No. Onsite Ph. 011-42733333/99/77

Brand:SIMMTRONICS Service Center No. RAED RAM -803A 8th floor devika tower yellow RAM 206 depali Building Nehru Place New Delhi

Received
by
09/02/2016



IMS NOIDA
 GATE-ENTRY
 Entry No: 637
 Item Comp
 Date: 11/02/16

Totals : Cases (Qty) 5 Amount 97070.00

Sales Central	Central Sales @5%	69036.10
	GST @5%	4451.90
	ST @5%	3782.22
	GST @12%	397.78
	Total Amount:	97,070.00

E. & O.E. (Subject to New Delhi Jurisdiction Only)

Terms & Conditions :

- We reserve the right to recover the amount of this bill any time. 2. Goods once sold will not be taken back. 3. Place of Delivery should not be held responsible afterwards.
- Warranty is on behalf of manufacturers of the products. 4. All Replacement as company principal not by us.
- No warranty on physical damage, Burnt and track cut items.
- Replacement Time Only from 12pm to 4pm (Saturday/Sunday Closed)
- NO CREDIT FOR ADDITIONAL DUTY OF COUSTOMS USEC 3(5) OF THIS CUSTOMS TARIFF ACT 1975 S.N. 62 - (A) (2) (4) (5) AGA NST THIS INVOICE.

₹ Ninety Seven Thousand Seventy Only

Remarks:



Patel

034

Dated:12/01/2016

Computer Empire

102, Meghdoot Building, Nehru Place, New Delhi-110019
Ph: 41808488, 26414645 Fax: 41617626

TIN No.: 07420209664
Service Tax No.: AADFC1663NSD001

Ims Noida
a8b ims campus sec-62
u.p
Pn./Mobile No.: 9350033512

Sales Executive:
Order No. : Dated :
Transporter :
Reference :
LR No. : Dated :
Due Date: 12/01/2016
Out. Bal.: Cr:0

PO No 1669

Description of Goods

Description of Goods	Qty	Rate	Discount	Amount (in ₹)
Web cam logitech C270 () 1 No. :Serialno : NO BATCH : C Batch : NO BATCH : 102	1	2650.00	0	2650.00
Pen Tablet Wacom Bamboo One Medium (CTL-671) () 2 No. :Serialno : NO BATCH : C Batch : NO BATCH : 102	2	7600.00	0	15200.00
Pen Drive Sandisk 32GB () 4 No. :Serialno : NO BATCH : C Batch : NO BATCH : 102	4	600.00	0	2400.00
Speaker Creative Sbs A120 2.1 () 1 No. :Serialno : NO BATCH : C Batch : NO BATCH : 102	1	1390.00	0	1390.00
Ups Microtek 650VA E2 (2 Year warranty on ups and one year warranty on battery) 4 No. :Serialno : NO BATCH : C Batch : NO BATCH : 102	4	64590.00	0.00	258360.00
Graphic Card Pcx Zotac GT 730 4Gb Ddr3 () 4 No. :Serialno : NO BATCH : C Batch : NO BATCH : 102	4			
Ram Simmtronics 4Gb Ddr3 1600MHZ () 4 No. :Serialno : NO BATCH : C Batch : NO BATCH : 102	4			
Lcd Acc Led 2769VM () 4 No. :Serialno : NO BATCH : C Batch : NO BATCH : 102	4			
Desktop Hp Pro 280G1 i5 4th/500GB/Dvd/Dos () 4 No. :Serialno : NO BATCH : C Batch : NO BATCH : 102	4			

Brand:HP Service Center No, JABIL GLOBAL SERVICE 107A TST FLOOR
SALOCAN AUOM JASOLA DISTIC CENTER
8130496898/96/99
(LAPTOP) (PRINTER) 18002000047/18004257737/30306363 ;
18004854999, 18002000047 PENDRIVE bala ji solutions 307
siddharth building /410, Gedore House Nehru Place New
Delhi-110019 hp dvd Dvdwriter 508 kushal bazar
Service Center No. 107A MODI TOWER NEHRU PLACE
DIGICOMP
Brand:SANDISK Service Center No. A-17 Okhla Phase-1 New Delhi-110020
Brand:Zotac Service Center No. Compuage 607 shakuntia building nehru
Brand:Creative place NEHRU PLASE phone no 01164574675
Service Center No. E48/4 OKHLA PHASE-2 1ST FLOR NEAR
NATHU
SWEET 01130675101/02
Brand:LOGITECH Service Center No. On-site Warranty Telephone No
08033231313
Brand:AOC Service Center No. Onsite Ph. 011-42733333/99/77
Brand:MICROTEK Service Center No. RAED RAM -803A 8th floor devika tower

Patel
14/01/2016

IMS NOIDA
GATE-ENTRY

Entry No. 662
Item No. 121116
Date 12/1/16
Bill No. 121116

IMS NOIDA
Date 14/01/16
Entry No. 034
Sig. *[Signature]*
Bill Received

Invoice continued on page 2

COMPUTER EMPIRE
New Delhi
110019

Retail Invoice

1538

000033

Dated: 03/04/2017

Computer Empire 205, Meghdoot Building, Nehru Place, New Delhi-110019 Ph: 41808488, 26414645 Fax: 41617626	TIN No.: 07420209664 Service Tax No.: AADFC1663NSD001
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Ims Noida a8b ims campus sec-62 u.p Ph./Mobile No.: 9350033512	Sales Executive: Order No. : _____ Dated : _____ Transporter : _____ Reference : _____ LR No. : _____ Dated : _____ Due Date: 03/04/2017 Out. Bal.: _____ Cr:0
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Description of Goods	Qty	Rate	Discount	Amount(In)
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Description of Goods	Qty	Rate	Discount	Amount(In)
Motherboard Mercury PIH61T () 1 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	1			
Hard Disk Seagate 500Gb Sata IMPORT () 1 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	1			
Ram Simmtronics 4Gb Ddr3 1333 () 1 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	1			
Cabinet Zebronics Sil Bik. () 1 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	1			
500W ENTER BOX SMPS () 1 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	1			
Lcd Aoc 16 Led E1670SW () 1 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	1			
Cpu Intel i3-2120 Oem () 1 No. : Serialno : NO BATCH : C Batch : NO BATCH : 205	1			
Brand:QHMP Service Center No. 308, RAJA HOUSE Nehru Place New Delhi-110019 011-2548784-25150728 Brand:ZEBRONICS Service Center No. 402 Eros Apartment 56 Nehru Place New Delhi 110019 Brand:IBALL Service Center No. 402 MANJUSHA BUILDING NEHRU PLACE Brand:mercury Service Center No. 402 skeper corner 88 nehur place Brand:Intel Service Center No. 402 SKIPPER CORNER nehru place new delhi phone no 011-32029324 Brand:ENTER Service Center No. 410, Gedore House, 51-52, Nehru Place New Delhi Brand:COOLERMMASTER Service Center No. B 10 MEGHDOOT BUILDING 94 NEHRU PLASE BASMENT Brand:AOC Service Center No. On-site Warranty Telephone No. 08033231313 Brand:SIMMTRONICS Service Center No. RAED RAM -803A 8th floor devika tower yellow RAM 206 depali Building Nehru Place New Delhi-20	1	19200.00	0.00	19200.00

Computer Empire

IMS NOIDA

a8b

03/04/17

1538

25/4/17

Chauhan

Totals : Cases (Qty) 13 Amount 46050.00	
Sales Central	Central Sales @5% 38523.81 CST @5% 1926.19 Sales CST @12.5% 4977.78 CST @12.5% 622.22
E. & O.E. (Subject to New Delhi Jurisdiction Only)	

Computer Empire

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KUMAR TRADERS JANTA FLATE, GAJIPUR DAIRY FARM DELHI EAST, DELHI -110091 GSTIN/UIN: 07ETSPK6254D1ZC State Name : Delhi, Code : 07	Invoice No.	Dated
	1116	18-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer INSTITUTE OF MANAGEMENT STUDIES PLOT NO-A-8B, SECTOR 62, NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH-201301 GSTIN/UIN : 09AAAAI0193D3ZY State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination GAUTAM BUDDHA NAGAR
	Bill of Lading/LR-RR No.	Motor Vehicle No. UP12AT 1480
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER	84433240	10.00 PCS	10,000.00	PCS	1,00,000.00
2	LAPTOP	84713010	20.00 PCS	28,000.00	PCS	5,60,000.00
3	COMPUTER	84714110	15.00 PCS	24,000.00	PCS	3,60,000.00
						10,20,000.00
		IGST			18 %	1,83,600.00
	Total		45.00 PCS			₹ 12,03,600.00

Amount Chargeable (in words) **INR Twelve Lakh Three Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84433240	1,00,000.00	18%	18,000.00	18,000.00
84713010	5,60,000.00	18%	1,00,800.00	1,00,800.00
84714110	3,60,000.00	18%	64,800.00	64,800.00
Total	10,20,000.00		1,83,600.00	1,83,600.00

Tax Amount (in words) : **INR One Lakh Eighty Three Thousand Six Hundred Only**

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

IMS NOIDA
GATE - ENTRY
Entry No. Bill No. **1116**
Item **Printer, Laptop**
Date **18/03/18** Sign **Shikendu**

for **KUMAR TRADERS**
Manoj Kumar
Authorised Signatory

Retail Invoice

063

05 - 006369

Dated:20/01/2016

Computer Empire
 205, Meghdoot Building, Nehru Place, New Delhi-110019
 Ph:41808488,26414645 Fax:41617626

TIN No.:07420209664
 Service Tax No.:AADFC1663NSD001

Ims Noida
 a8b ims campus sec-62
 u.p
 Ph./Mobile No.:/9350033512

Sales Executive:
 Order No.: Dated :
 Transporter :
 Reference
 LR No.: Dated :
 Due Date: 20/01/2016
 Out. Bal.: Dr:70630

Description of Goods	Qty	Rate	Discount	Amount(In)
Lcd Aoc 19 Led E970SWNL () 2 No. :Serialno : NO BATCH : C Batch : NO BATCH : 205	2	4900.00	0	9800.00
Ups Microtek 650VA E2 (2 Year warranty on ups and one year warranty on battery) 2 No. :Serialno : NO BATCH : C Batch : NO BATCH : 205	2	1790.00	0	3580.00
Connector DLink RJ45 () 1 No. :Serialno : NO BATCH : C Batch : NO BATCH : 205	1	450.00	0	450.00
Switch Dlink 24Port () 1 No. :Serialno : NO BATCH : C Batch : NO BATCH : 205	1	2000.00	0	2000.00
System Hp I3 /4GB/1000GB/DvdW/Screen/Dos () 2 No. :Serialno : NO BATCH : C Batch : NO BATCH : 205	2			
Ram Simmtronics 2Gb Ddr3 1600Mhz () 2 No. :Serialno : NO BATCH : C Batch : NO BATCH : 205	2	27400.00	0.00	54800.00

Brand:HP Service Center No. JABIL GLOBAL SERVICE 107A 1ST FLOOR
 SALOCON AUOM JASOLA DISTIC CENTER
 8130496898/96/99

(LAPTOP) (PRINTER) 18002000047/18004257737/30306363 /
 18004854999,18002000047 PENDRIVE bala ji solutions 307
 siddharth building /410, Gedore House Nehru Place New
 Delhi-110019 hp dvd Dvdwriter 508 kushal bazar

Brand:DLINK Service Center No. FLAT No 31 3rd FLOOR SATKAR BUILDING No
 799-80 Nehru Place New Delhi-110019 TEL-
 0114145322/26217108 MOB-9871676600
 EMAIL-rmanewdelhi@dlink.co.in

Brand:AOC Service Center No. On-site Warranty Telephone No.
 08033231313

Brand:MICROTEK Service Center No. Onsite Ph. 011-42733333/99/77

Brand:SIMMTRONICS Service Center No. RAED RAM -803A 8th floor devika tower
 yellow RAM 206 depali Building Nehru Place New Delhi-20

IMS NOIDA
 GATE - ENTRY
 Entry No. 663
 Item No. Bill No.
 Date Qty.
 For Surekha
 21/01/2016

IMS NOIDA
 Date 22/01/16
 * Entry No. 063 *
 Sig. [Signature]
 Bill Received

Totals : Cases (Qty) 6 Amount 70630.00	Central Sales @5% 63857.14 CST @5% 3182.86 Sales CST @12.5% 3182.22 CST @12.5% 397.78 Total Amount: 70,630.00
E. & O.E. (Subject to New Delhi Jurisdiction Only)	
Terms & Conditions : 1. We reserve the right to recover the amount of this bill any time. 2. Goods once sold will not be taken back. 3. Please Check your Tin No. We should not be held responsible afterwards. 3. Warranty is on behalf of manufacturers of the products. 4. All Replacement as company principal not by us. 5. No warranty on physical damage, Burnt and track cut items. 6. Replacement Time Only from 12pm to 4pm (Saturday/Sunday Closed). 7. NO CREDIT FOR ADDITIONAL DUTY OF COUSTOMS U/SEC 3(5) OF THIS CUSTOMS TARIFF ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.	

₹ Seventy Thousand Six Hundred Thirty Only

Remarks: **Computer Empire**
 Authorized Signatory

Handwritten notes and stamps:
 22/01/16
 Computer Empire
 Authorized Signatory
 [Signature]

MICROBYTE SYSTEMS

2016

Total Hardware Solution, ALL TFT/LED/CRT Monitor, Desktop, Laptop Repair all Type of SMPS
Works Office : C-66, 2nd Floor, Secor-9, NOIDA,
Reg. Office : 44 New Arya Nagar, Ghaziabad -201003

M/s IMS NOIDA
ABB SECTOR-62
NOIDA

Serial No. 492

One.Mob. _____ Date 22/08/2017

S.No.	Description of Goods	Qty.	Rate	Value of Goods Rs. P.
1.	Zebtronics Motherboard 945,	012	2375/-	28500-00
2.	Pross. C2D Intel 24 GHz	012	425/-	5100-00
3.	Ram Hynex 2GB DDR2	012	850/-	10200-00
4.	Pross-Fan Intel	012	250/-	3000-00

Page No
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IMS NOIDA
GATE-ENTRY
 Entry No. 492 Bill No. 492
 Item Motherboard Rate 2375
 Date 22/08/17 Sign [Signature]

Amount in Words : <u>Forty Six</u> <u>Thousand Eight Hundred</u> <u>Only</u>	Total Value	<u>46800-00</u>
	VAT @ %	
	Grand Amount (Including VAT)	<u>46800-00</u>

1. Please pay by A/C Payee Cheque/DD in favor of LAKSHMAN SINGH.
2. All Claims must be made within 48 hours after receipt of goods.
3. Interest @18% will be charged if bill not be paid within time.
4. All subject to Ghaziabad Jurisdiction only.

For **MICROBYTE SYSTEMS**

[Signature]
Authorized Signatory

Som...
24/8/17
[Signature]
24-08-17
OK
K. GH

MICROBYTE SYSTEMS

2017

Total Hardware Solution, ALL TFT/LED/CRT Monitor, Desktop, Laptop Repair all Type of SMPS
Works Office : C-66, 2nd Floor, Secor-9, NOIDA,
Reg. Office : 44 New Arya Nagar, Ghaziabad -201003

M/s IMS NOIDA
A8B, SECTOR 62
NOIDA
One.Mob.

Serial No. 493

Date 23/08/17

S.No.	Description of Goods	Qty.	Rate	Value of Goods Rs.	P.
1	Zebtronics Motherboard of 945	11	2375/-	26125-00	
2	Pross. C 2 D Intel	11	425/-	4675-00	
3	Ram Hynex 2GB/DDR 2	11	850/-	9350-00	
4	Pross. fan Intel	11	250/-	2750-00	

Pagerco 139

IMS NOIDA
Date 23/08/17
Qunt. OK
Material Received

IMS NOIDA
Entr. No. 493
Item Mother Board
Date 23/08/17

Amount in Words : Forty two thousand nine hundred only

Total Value 42900-00
VAT @ %
Grand Amount (Including VAT) 42900-00

- Please pay by A/C Payee Cheque/DD in favor of LAKSHMAN SINGH.
- All Claims must be made within 48 hours after receipt of goods.
- Interest @18% will be charged if bill not be paid within time
- All subject to Ghaziabad Jurisdiction only.

For **MICROBYTE SYSTEMS**

Authorised Signatory

Handwritten signatures and dates: 24/08/17, 24-08-17, OK, KOK

Name of Article
वस्तु का नाम

Computer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष
	B/F - 178				
12/1/16	HP Pro 280 G1	016287	4	SJMC lab	0
20/1/16	HP I3 Desktop	6369	2	ITLab	0
9/2/16	HP I3 Desktop	6723	2	SJMC lab	0
7/4/17	Assemble PC	431	4	D-Block lab	0
13/4/17	Desktop PC	208033	2	SJMC lab	0
22/8/17	Assembled PC (upgrade)	492	12	D-Block	0
23/8/17	Assembled PC (upgrade)	493	11	SJMC lab	0
18/3/18	Assembled PC (upgrade)	1116	15	Relaxation office	0
01/08/18	HP-280 G3 (I3)	1411/F30 18/A	30	D-Block lab	0
01/08/18	HP-280 G3 (I5)	21	30	21	0