

TAX INVOICE



ACP IT SOLUTIONS PRIVATE LIMITED
Office : 13/366 1 A, Civil Lines, Kanpur-01
Sales Depot: 43-A Wazir Hasan Road Lucknow-01
Ware House : 15/240 D, CIVIL LINES, KANPUR-01
Sales Depot: House No.D-5879-A, Mahatmaganj, Varanasi-221010
GSTIN/UIN: 09AAQCAB845E1Z7
State Name : Uttar Pradesh, Code : 09
E-Mail : acp@acpitsolutions.in

Table with 3 columns: Invoice No. (HO/2986/232), e-Way Bill No. (411381056443), Dated (25-Oct-21), Delivery Note, Mode/Terms of Payment, Buyer's Order No. (GGES/INDIACP/02/PO-190), Dated (16-Oct-21), Dispatch Doc No., Delivery Note Date, Dispatched through, Destination, Terms of Delivery

Consignee (Ship to)
Great Ganges Education Society
(C/o Design Incorporate), Flat No. 102, Anand Keshav Apartment, 8/220 Arya Nagar, Kanpur
State Name : Uttar Pradesh, Code : 09
Contact person : Mr. Santosh Prajapati
Contact : 7897583798

Buyer (Bill to)
Great Ganges Education Society
(C/o Design Incorporate), Flat No. 102, Anand Keshav Apartment, 8/220 Arya Nagar, Kanpur
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh
Contact person : Mr. Santosh Prajapati
Contact : 7897583798

Main table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Contains 12 items including Processor Intel, Mother Board, RAM, SSD, Keyboard, Mouse, Cabinet, and Monitor.

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continued to page number 2

SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

+ 16 VGA CABLE
+ 1 Power Cable

Handwritten signature: Sanjay Singh

Installed at LAB
Handwritten signature

e-Way Bill

e-Way Bill



Doc No.: **Tag Invoice - HO/2986/2324**
 Date : **25-Oct-21**

Generated Date: **25-Oct-21 12:27 PM**
 Valid Upto : **26-Oct-21 11:59 PM**

1. e-Way Bill Details

e-Way Bill No.: **411351056443** Mode : **1 - Road**
 Generated By: **09AAQCA8B45E1Z7** Approx Distance: **14 KM**
 Supply Type: **Outward-Supply** Transaction Type: **Bill From - Dispatch From**

2. Address Details

From

ACP IT SOLUTIONS PRIVATE LIMITED
 GSTIN : **09AAQCA8B45E1Z7**
 Uttar Pradesh

Dispatch From

Office : **13/386 1 A, Civil Lines, Kanpur-0**
CIVIL LINES, KANPUR-01,
KANPUR Uttar Pradesh 208001

To

Great Ganges Education Society
 GSTIN :
 Uttar Pradesh

Ship To

(C/o Design Incorporate), Flat No. 102, Anand Keshav Apartment, 8
 /220 Anya Nagar, Kanpur
 Uttar Pradesh 208002

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84731010	PROCESSOR INTEL & PROCESSOR INTEL	1 PCS	13,890.00	9+9
84733020	Mother Board & Mother Board	1 PCS	11,300.00	9+9
84733099	RAM 16 GB & RAM 16 GB	4 PCS	10,440.00	9+9
85235103	WD SSD 1TB BLUE & WD SSD 1TB BLUE	1 PCS	4,010.00	9+9
84716040	Dell Wired Keyboard & Dell Wired Keyboard	1 PCS	400.00	9+9
84716040	Mouse Usb Dell & Mouse Usb Dell	1 PCS	260.00	9+9
84733099	FINGERS CABINET WITH SMPS SPOTLIGHT & FINGERS CABINET WITH SMPS SPOTLIGHT	1 PCS	1,960.00	9+9
85285200	LG Monitor TFT 18.5 Inch (19M38AB) & LG Monitor TFT 18.5 Inch (19M38AB)	1 PCS	4,850.00	9+9
84718000	Thinclient N-Computing L300 & Thinclient N-Computing L300	15 PCS	1,21,800.00	9+9
84716040	Dell Wired Keyboard & Dell Wired Keyboard	15 PCS	6,000.00	9+9
84716040	Mouse Usb Dell & Mouse Usb Dell	15 PCS	3,750.00	9+9
85285200	LG Monitor TFT 18.5 Inch (19M38AB) & LG Monitor TFT 18.5 Inch (19M38AB)	15 PCS	72,750.00	9+9

Security Check
 Gate Entry No. **1579**
 Date..... **25/10/21**
 Signature Security Incharge

Total Inv Amt : **2,96,298.00**

Tot. Taxable Amt : **2,51,100.00** Other Amt :
 CGST Amt : **22,599.00** SGST Amt : **22,599.00**

4. Transportation Details

Transporter ID :
 Name :

Doc No. :
 Date :

5. Vehicle Details

Vehicle No. : **UP78DN0646** From : **KANPUR**

CEWB No. :

Sold By :

Royal Online Bazaar
* NEW PRERNA CHS LTD CLOSE TO MODI
HYUNDAI SOWROOM, SERVICE ROAD
PANCHPAKHARI TEEN HATH NAKA
Thane West, MAHARASHTRA, 400602
IN

Billing Address :

Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN
State/UT Code: 09

PAN No: AATFR7362R**GST Registration No:** 27AATFR7362R1ZY**Shipping Address :**

Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN

State/UT Code: 09**Place of supply:** UTTAR PRADESH**Place of delivery:** UTTAR PRADESH**Order Number:** 171-4559731-4591558**Order Date:** 27.12.2022**PO Number:** 49**Invoice Number :** KWAP-5407**Invoice Details :** MH-KWAP-500518195-2223**Invoice Date :** 27.12.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson EcoTank L805 WiFi Ink Tank Photo Printer B019C8HQ8Y (L805 Epson Photo Colour Printer) HSN:84433250	₹28,345.76	₹0.00	1	₹28,345.76	18%	IGST	₹5,102.24	₹33,448.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹5,102.24	₹33,448.00

Amount in Words:**Thirty-three Thousand Four Hundred Forty-eight only****For Royal Online Bazaar:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLAah0TzpJ4jzEiBmrsa0yDplvBYUf5u	Date & Time: 27/12/2022, 10:48:18 hrs	Invoice Value: 33,448.00	Mode of Payment: UPI
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Sold By :

Form Fever Technologies Pvt Ltd
* Building No. 5, BGR Warehousing Complex,
Near Shiv Sagar Hotel, Village Vahuli, Bhiwandi,
Thane
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :

Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN
State/UT Code: 09

PAN No: AAECF4159L**GST Registration No:** 27AAECF4159L1ZA**Shipping Address :**

Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN

State/UT Code: 09**Place of supply:** UTTAR PRADESH**Place of delivery:** UTTAR PRADESH**Order Number:** 402-1688698-7080367**Order Date:** 07.11.2022**PO Number:** PO-02**Invoice Number :** BOM7-1091**Invoice Details :** MH-BOM7-1554240075-2223**Invoice Date :** 07.11.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	CosyLabs Floor Chair Rosetta Meditation Chair Adjustable Back Rest Back Support Bed Chair Maintain Posture While Sitting on Floor (Brown), Seats One B09MM3F85T (4E) HSN:9403	₹3,355.08	₹0.00	1	₹3,355.08	18%	IGST	₹603.92	₹3,959.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹603.92	₹3,959.00

Amount in Words:**Three Thousand Nine Hundred Fifty-nine only****For Form Fever Technologies Pvt Ltd:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWsBgd1jykmfN9AzxVzeCibxUQfF6I52O	Date & Time: 07/11/2022, 13:59:51 hrs	Invoice Value: 3,959.00	Mode of Payment: NetBanking
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Sold By :

Zeitgeist Retail Pvt Ltd

* Kh No 18//21, 19//25, 34//5, 6, 7/1 min, 14/2/2
min, 15/1 min, 27, 35//1, 7, 8, 9/1, 9/2, 10/1, 10/2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN**Billing Address :**Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN
State/UT Code: 09**PAN No:** AAACZ6251B**GST Registration No:** 06AAACZ6251B1ZM**FSSAI License No.**

10020043003299

Shipping Address :Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN
State/UT Code: 09**Place of supply:** UTTAR PRADESH**Place of delivery:** UTTAR PRADESH**Order Number:** 408-0231886-9565130**Order Date:** 17.11.2022**PO Number:** 11**Invoice Number :** DEL4-88**Invoice Details :** HR-DEL4-138854331-2223**Invoice Date :** 17.11.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dell Professional 24 inches, 1920 x 1080 pixels Full HD Monitor - Wall Mountable, Height Adjustable, IPS Panel with HDMI, VGA DP & USB Ports - P2422H (Black) B096T36G8L (23269) HSN:85284900	₹13,254.24	₹0.00	1	₹13,254.24	18%	IGST	₹2,385.76	₹15,640.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,385.76	₹15,640.00

Amount in Words:**Fifteen Thousand Six Hundred Forty only****For Zeitgeist Retail Pvt Ltd:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuL2XnDghUuFpcxftlukhdiYcBnW6s7PL	Date & Time: 17/11/2022, 15:00:27 hrs	Invoice Value: 15,640.00	Mode of Payment: UPI
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Sold By :
EG India
* 5,501, SG ALPHA TOWER II,, SEC 9,
Vasundhara , Near Kisan Chowk
GHAZIABAD, UTTAR PRADESH, 201012
IN

Billing Address :
Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN
State/UT Code: 09

PAN No: AIPPP4663D
GST Registration No: 09AIPPP4663D2ZU

Shipping Address :
Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN

State/UT Code: 09

Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 406-4575119-7248367
Order Date: 05.06.2023
PO Number: 116

Invoice Number : IN-736
Invoice Details : UP-771085075-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Egate i9 Pro-Max Android 9.0, Projector for Home 4K I Full HD 1080p Native 420 ANSI 4500 Lumens LED, 4D Digital Keystone with WiFi & Bluetooth I Preinstalled Netflix, Prime, Hotstar (E05i33) (Black) B088ZHW2MJ (E05i33) HSN:85286900	₹10,148.44	2	₹20,296.88	14%	CGST	₹2,841.56	₹25,980.00
					14%	SGST	₹2,841.56	
TOTAL:							₹5,683.12	₹25,980.00

Amount in Words:
Twenty-five Thousand Nine Hundred Eighty only

For EG India:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWss6p33SlmqYHsx3n5oajWOghw7MehHJ	Date & Time: 05/06/2023, 12:43:31 hrs	Invoice Value: 25,980.00	Mode of Payment: NetBanking
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Sold By :
EG India
* 5,501, SG ALPHA TOWER II,, SEC 9,
Vasundhara , Near Kisan Chowk
GHAZIABAD, UTTAR PRADESH, 201012
IN

Billing Address :
Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN
State/UT Code: 09

PAN No: AIPPP4663D
GST Registration No: 09AIPPP4663D2ZU

Shipping Address :
Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN

State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 406-4575119-7248367
Order Date: 05.06.2023
PO Number: 116

Invoice Number : IN-736
Invoice Details : UP-771085075-2324
Invoice Date : 05.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Egate i9 Pro-Max Android 9.0, Projector for Home 4K I Full HD 1080p Native 420 ANSI 4500 Lumens LED, 4D Digital Keystone with WiFi & Bluetooth I Preinstalled Netflix, Prime, Hotstar (E05i33) (Black) B088ZHW2MJ (E05i33) HSN:85286900	₹10,148.44	2	₹20,296.88	14%	CGST	₹2,841.56	₹25,980.00
					14%	SGST	₹2,841.56	
TOTAL:							₹5,683.12	₹25,980.00

Amount in Words:
Twenty-five Thousand Nine Hundred Eighty only

For EG India:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWss6p33SlmqYHsx3n5oajWOghw7MehHJ	Date & Time: 05/06/2023, 12:43:31 hrs	Invoice Value: 25,980.00	Mode of Payment: NetBanking
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Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Bharti Creations
* Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane disctrict
Thane, Maharashtra, 421302
IN

Billing Address :

Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN
State/UT Code: 09

PAN No: AAMPO6876G

GST Registration No: 27AAMPO6876G1Z1

Shipping Address :

Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN

State/UT Code: 09

Place of supply: UTTAR PRADESH

Place of delivery: UTTAR PRADESH

Order Number: 171-4559731-4591558

Order Date: 27.12.2022

PO Number: 49

Invoice Number : BOM5-3976

Invoice Details : MH-BOM5-156032811-2223

Invoice Date : 27.12.2022

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	iDJET Plain White PVC ID Card for Inkjet Printers -Set of 230 Cards: EPSON Inkjet Printers B08MXQXNFR (iDJET_PVC_230D) HSN:39219096	₹919.49	₹0.00	1	₹919.49	18%	IGST	₹165.51	₹1,085.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹165.51	₹1,085.00

Amount in Words:

One Thousand Eighty-five only

For Bharti Creations:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: TQhuLAah0TzpJ4jzEiBmrsa0yDplvBYUf5u	Date & Time: 27/12/2022, 10:48:18 hrs	Invoice Value: 1,085.00	Mode of Payment: UPI
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*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
IPVOICE TECHNOLOGIES
* URMILA SADAN E1/386 RUCHI KHAND 2
LUCKNOW, UTTAR PRADESH, 226012
IN

PAN No: CIQPR3113P
GST Registration No: 09CIQPR3113P1ZI

Billing Address :
Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN
State/UT Code: 09

Shipping Address :
Great Ganges Education Society
Satish Verma
GGES Education Group, 22 KM Milestone
Kanpur-Lucknow Highway
UNNAO, UTTAR PRADESH, 209801
IN
State/UT Code: 09
Place of supply: UTTAR PRADESH
Place of delivery: UTTAR PRADESH

Order Number: 402-1242094-9813937
Order Date: 07.11.2022
PO Number: PO-02

Invoice Number : IN-453
Invoice Details : UP-2106978265-2223
Invoice Date : 07.11.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mikrotik hEX RB750Gr3, 5-Port gigabit Router USB Micro SD PoE in B01MSUMVUB (MIKROTIK RB750Gr3) HSN:8517	₹4,913.56	1	₹4,913.56	9%	CGST	₹442.22	₹5,798.00
					9%	SGST	₹442.22	
TOTAL:							₹884.44	₹5,798.00

Amount in Words:
Five Thousand Seven Hundred Ninety-eight only

For IPVOICE TECHNOLOGIES:

Authorized Signatory

Whether tax is payable under reverse charge - No

Payment Transaction ID: NXIWsBgd1jykmfN9AzxVzeCibxUQfF6I52O	Date & Time: 07/11/2022, 13:59:51 hrs	Invoice Value: 5,798.00	Mode of Payment: NetBanking
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Sold By :

Appario Retail Private Ltd
 *Khasra numbers:444(P),445(P),459(P),
 460,461,462,463,464,
 465,466,467,468,469,470,471,472,473,474,,,
 75(P),476,477,478, 479,480,
 481,482,483(P),491,492,493(P) Village -
 Bhaukapur,
 Lucknow, Uttar Pradesh, 226401
 IN

Billing Address :

Great Ganges Education Society
 Satish Verma
 GGES Education Group, 22 KM Milestone
 Kanpur-Lucknow Highway
 UNNAO, UTTAR PRADESH, 209801
 IN
State/UT Code:09

PAN No:AALCA0171E

GST Registration No:09AALCA0171E1ZX

Dynamic QR Code:



Shipping Address :

Great Ganges Education Society
 Satish Verma
 GGES Education Group, 22 KM Milestone
 Kanpur-Lucknow Highway
 UNNAO, UTTAR PRADESH, 209801
 IN
State/UT Code:09

Place of supply:UTTAR PRADESH
Place of delivery:UTTAR PRADESH

Order Number:406-6030453-5848363

Order Date:08.07.2023

PO Number:134

Invoice Number :LKO1-962527

Invoice Details :UP-LKO1-1034-2324

Invoice Date :08.07.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-link N300 WiFi Wireless Router TL-WR845N 300Mbps Wi-Fi Speed Three 5dBi high gain Antennas IPv6 Compatible AP/RE/WISP Mode Parental Control Guest Network B01HGCLUH6 (B01HGCLUH6) HSN:85175093	₹931.36	₹0.00	2	₹1,862.72	9%	CGST	₹167.64	₹2,198.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹167.64	
						9%	SGST	₹0.00	
TOTAL:								₹335.28	₹2,198.00

Amount in Words:

Two Thousand One Hundred Ninety-eight only

For Appario Retail Private Ltd:



Authorized Signatory

Whether tax is payable under reverse charge - No

TAX INVOICE

(Original)

Computer Land G-8D, Shalimar Square 126/31, B. N. Road, Lalbagh Lucknow - 226001	Invoice No.	Date
	1912	16-Jan-2014
	Delivery Note	Mode/Term of Payment
	Supplier's Ref.	Other Reference (s)
Buyer Great Ganges Institute of Technology Great Ganges Education Complex (22 KM Lucknow Kanpur Highway) Post.- Singrausi, Dist. - Unnao	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Dispatched through	Destination
	Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	HCL EC2 Bundle Pack (Includes: Monitor, CPU, Keyboard, Mouse) with warranty card, Mouse pad and driver CDs Monitor Serial No.: 672081700050 to 672081700110 CPU Serial No.: 6040C3705620 to 6040C3705689	60 Nos.	15000.00	Nos.	9,00,000.00
Total		60 Nos.			9,00,000.00

Amount Chargeable (In words)

Rs. Nine Lac Only

E&O.E

PAID
 CHEQUE
 CASH
 DATE

Company's VAT TIN : 09935968047

Declaration

1. Goods once sold will not be taken back. 2. Warranty of the product is as per Companies policy. 3. No warranty on cables, chargers & electric parts.

Authorized Signatory

THANK YOU FOR VISIT AGAIN