

Invoice/Bill

GST No.: 09AFSPM8956J1ZD
PAN No.: AFSPM8956J

Contact No.: 9956962215

Book No.: 01
Serial No: GST-53
Original Copy

Pinnacle Oneclick

201, Coronation Solitaire, 1 C Wala Qadar Raod, Hazaratganj, Lucknow-01
email: pinnacleoneclick@gmail.com

Bill To,


Date: 01-12-2022

**TECHNO INSTITUTE OF HIGHER
STUDIES, LUCKNOW**
331 ANAURA KALA, AYODHYA ROAD
Lucknow 226028

Order No:
Shipping By: Manual
Order Date:
Eway Bill No:

S. No.	Description	HSN Code	Qty.	Rate Per Unit	Amount (in Rs.)
1	Intel I3 Processor 10th Gen /Motherboard MSI		10	10,889.83	108,898.31
2	Ram 8 GB		10	1,927.97	19,279.66
3	Monitor 19" LG LED Panel		10	5,847.46	58,474.58
4	Iball Cabinet With SMPS		10	2,161.02	21,610.17
5	Keyboard/Mouse		10	741.53	7,415.25
6	Graphics Card 2 GB Nvidia		10	3,220.34	32,203.39
7	SSD 240 GB WD		10	1,906.78	19,067.80
8	HP All in One Laserjet Printer 136 A		1	14,449.15	14,449.15
9	Tenda Router 4 Antenna		2	2,288.14	4,576.27
10	16 Port Switch Dlink		1	2,372.88	2,372.88
11	24 Port Swicth Dlink Gigabit		1	9,533.90	9,533.90
12	UPS 600 VA Emerssion Single Battery		3	2,118.64	6,355.93
13	HDMI to VGA Converter		2	381.36	762.71
				Total	305,000.00
Rupees Three Lakhs Fifty Nine Thousand Nine Hundred Only				CGST 9%	27,450.00
				SGST 9%	27,450.00
Bank Details: Current Ac No. 083305500994 ICICI Bank , Branch Naka Hindola, Lucknow IFSC Code: ICIC0000833				Round Off	0.00
				Grand total	359,900.00
E & O. E.			Received and Inspected		For: M/s Pinnacle Oneclick Piyush Auth. Signatory
1. All disputes subjects to be Lucknow Jurisdiction			By		
2. Interest 24% per annum will be charged after due of the bill					
3. Our responsibility ceases as soon as the consignment is handed over to carriers or material delivered to your representative.					
4. Payment should be made by RTGS/ Chque/ DD in favour of 'M/s Pinnacle Oneclick' payable at Lucknow					


Coordinator, IQAC
Techno Institute of Higher Studies
Lucknow


Principal
Techno Institute of Higher Studies
Lucknow

Invoice/Bill

GST No: 09AFSPM8956J1ZD
 PAN No.: AFSPM8956J

Contact No.: 9956962215

Book No.: 01
 Serial No: GST-49
 Original Copy

Pinnacle Oneclick

201, Coronation Solitaire, 1 C Wala Qadar Raod, Hazaratganj, Lucknow-01
 email: pinnacleoneclick@gmail.com

Bill To,

TECHNO INSTITUTE OF HIGHER STUDIES

331 ANAURA KALA AYODHYA
 ROAD
 Lucknow 226028

Date: 24-11-2021

Order No:
 Shipping By: Manual
 Order Date:
 Eway Bill No:

S. No.	Description	HSN Code	Qty.	Rate Per Unit	Amount (in Rs.)
1	Intel I3 10th Gen/Motherboard 410 Intel		20	12,542.37	250,847.46
2	Ram 8 GB DDR4 3200 FSB		10	2,966.10	29,661.02
3	Ram 4 GB DDR4		20	2,711.86	54,237.29
4	SSD 240 GB		20	2,372.88	47,457.63
5	Cabinet with SMPS Finger		20	1,991.53	39,830.51
6	Gigabyte Graphics 710 2 GB		20	3,389.83	67,796.61
7	19" LG Led Panel		20	6,864.41	137,288.14
8	Logitech Mouse USB		50	254.24	12,711.86
9	Dell Wired Keyboard USB		50	423.73	21,186.44
10	DDR 3 Ram 4 GB		40	1,101.69	44,067.80
11	DDR 2 Ram 2 GB		30	550.85	16,525.42
13	SMPS Finger		5	847.46	4,237.29
14	Motherboard Repair		1	974.58	974.58
				Total	726,822.03
Rupees Eight Lakhs Fifty Seven Thousand Six Hundred Fifty Only				CGST 9%	65,413.98
				SGST 9%	65,413.98
Bank Details: Current Ac No. 083305500994 ICICI Bank , Branch Naka Hindola, Lucknow IFSC Code: ICIC0000833				Round Off	0.00
				Grand total	857,650.00
E & O. E.			Received and Inspected		For: M/s Pinnacle Oneclick Piyush Auth. Signatory
1. All disputes subjects to be Lucknow Jurisdiction			By		
2. Interest 24% per annum will be charged after due of the bill					
3. Our responsibility ceases as soon as the consignment is handed over to carriers or material delivered to your representative.					
4. Payment should be made by RTGS/ Chque/ DD in favour of 'M/s Pinnacle Oneclick' payable at Lucknow					

Coordinator
 Techno Institute of Higher Studies
 Lucknow

Principal
 Techno Institute of Higher Studies
 Lucknow

CASH/SALE INVOICE(Page 5)

(Original)

COMPUTRONIX
 3/96, 1st Floor, Vivek Plaza,
 Vivek Khand, Gomti Nagar
 Lucknow
 522-4002353/9335902353
 PAN:-AIUPP6295J
 TAN:-LKNV05446A
 E-Mail :computronixlko@gmail.com
 Buyer

Shri Narain Education and Welfare Trust
 1/45 Gokhle Vihar Marg
 Lucknow
 4016951

Invoice No.	Book No.	Dated
CTX/16-17/528/R	1	10-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
6	Keyboard Iball Superio With Mouse	50 nos	650.00	nos	4.762 %	30,952.35
7	Led 18.5" Acer	50 nos	4,850.00	nos	4.762 %	2,30,952.15
						8,57,142.00
				4 %		34,285.68
				1 %		8,572.42
						(-)0.10
	Output Vat Retail @ 4 % Add Tax 1 % Addl. Output Tax @ 1 % Round Off					
	Less :					
	Total	350 nos				₹ 9,00,000.00

Amount Chargeable (in words)
 Indian Rupees Nine Lakh Only

E. & O.E

Company's VAT TIN : 09952302718
 Company's CST No. : 09952302718
 Company's PAN : AIUPP6295J

Declaration

1. Received goods in good condition, goods once sold will not be taken back. 2. Warranty as per manufacturers on their terms. 3. Interest @ 2%p.m. will be charged if payment is not given within due period. 4. Cheque bouncing charges Rs.500/- applicable. 5. Above given details are true and correct. 6. All Disputes Subject to Lucknow Jurisdiction.

for COMPUTRONIX
 Authorised Signatory

This is a Computer Generated Invoice

Co-ordinator IQAC
 Techno Institute of Higher Studies
 Lucknow

Principal
 Techno Institute of Higher Studies
 Lucknow

CASH/SALE INVOICE(Page 4)

(Original)

COMPUTRONIX
 3/96, 1st Floor, Vivek Plaza,
 Vivek Khand, Gomti Nagar
 Lucknow
 522-4002353/9335902353
 PAN:-AIUPP6295J
 TAN:-LKNV05446A
 E-Mail :computronixiko@gmail.com
 Buyer

Shri Narain Education and Welfare Trust
 1/45 Gokhle Vihar Marg
 Lucknow
 4016951

Invoice No.	Book No.	Dated
CTX/16-17/528/R	1	10-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
	Y69LJLTA6SD					
	Y69LHM1AS6SD					
	Y69LJMBAS6SD					
	Y69LJLHAS6SD					
	Y69LJLJAS6SD					
	Y69LP1EAS6SD					
	Y69MAU4AS6SD					
	Y69MAU4AS6SD					
	Y69LGMSAS6SD					
	Y69M9TKAS6SD					
	Y6ALYJ4KS6SD					
	Y69LG8ZAS6SD					
	Y69MAUHAS6SD					
	Y69MAUH6AS6SD					
	Y69MAV3AS6SD					
4	RAM 2GB DDR3	50 nos	1,000.00	nos	4.762 %	47,619.00
5	Cabinet I Ball	50 nos	1,720.00	nos	4.762 %	81,904.68

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Coordinator
 Techno Institute of Higher Studies
 Lucknow

Principal
 Techno Institute of Higher Studies
 Lucknow

CASH/SALE INVOICE(Page 3)

(Original)

COMPUTRONIX
 3/96, 1st Floor, Vivek Plaza,
 Vivek Khand, Gomti Nagar
 Lucknow
 522-4002353/9335902353
 PAN:-AIUPP6295J
 TAN:-LKNV05446A
 E-Mail :computronixlko@gmail.com

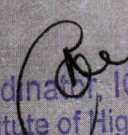
Buyer
Shri Narain Education and Welfare Trust
 1/45 Gokhle Vihar Marg
 Lucknow
 4016951


Invoice No.	Book No.	Dated
CTX/16-17/528/R	1	10-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		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Y6AM9YJAS6SD					
	Y6AMEGXKS6SD					
	Y6AMEJLKS6SD					
	Y69LJMHAS6SD					
	Y69LJMMAS6SD					
	Y69M3TAAS6SD					
	Y69M3VNAS6SD					
	Y69M645AS6SD					
	Y69M64BAS6SD'					
	Y69MAU9AS6SD					
	Y69MAVNAS6SD					
	Y69MAVPAS6SD					
	Y69MAX5AS6SD					
	Y69LJELAS6SD					
	Y69LJEPAS6SD					
	Y69LJETAS6SD					
	Y69LJEZAS6SD					
	Y69LJG6AS6SD					

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 Coordinator, IQAC
 Techno Institute of Higher Studies
 Lucknow


 Principal
 Techno Institute of Higher Studies
 Lucknow

CASH/SALE INVOICE(Page 2)

(Original)

COMPUTRONIX
 3/96, 1st Floor, Vivek Plaza,
 Vivek Khand, Gomti Nagar
 Lucknow
 522-4002353/9335902353
 PAN:-AIUPP6295J
 TAN -LKNV05446A
 E-Mail :computronixlko@gmail.com
 Buyer

Shri Narain Education and Welfare Trust
 1/45 Gokhle Vihar Marg
 Lucknow
 4016951

Invoice No.	Book No.	Dated
CTX/16-17/528/R	1	10-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
3	HDD Toshiba SATA 500 GB Y6AM41EAS6SD Y6AM408AS6SD Y6AM3SSAS6SD Y6ALZ30KS6SD Y6ALKY1AS6SD Y6ALKE3AS6SD Y6ALZWHAS6SD Y6AL5VZAS6SD Y6AL52VAS6SD Y6AKP1YAS6SD Y6AM572AS6SD Y6AM62GAS6SD Y6AM63XAS6SD Y6AM6HRAS6SD Y6AM6J7AS6SD Y6AM86PAS6SD Y6AM9UNAS6SD	50 nos	2,990.00	nos	4.762 %	1,42,380.81

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[Signature]
 Coordinator, IQAC
 Techno Institute of Higher Studies
 Lucknow

[Signature]
 Principal
 Techno Institute of Higher Studies
 Lucknow

CASH/SALE INVOICE

Part. No. 503980
(Original) 20/5/11

COMPUTRONIX
2/96, 1st Floor, Vivek Plaza,
Vivek Khand, Gomti Nagar
Lucknow
E-mail: computronixko@gmail.com
Phone: 0522-4002353

Invoice No.
CTX/10-11/044/R
Delivery Note

Dated
1-May-2011
Mode/Terms of Payment

Supplier's Ref.

cheque
Other Reference(s)

Buyer
Shri Narain Education and Welfare Trust
1/45 Gokhale Vihar Marg
Lucknow
4016951

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Part. No. 503994
20/5/11

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 CPU 2.7 Intel intel Dual Core Processor 2.7ghz	65 nos	3,210.00	nos	4.762 %	1,98,714.09
2 MB Asus	65 nos	2,650.00	nos	4.762 %	1,64,047.46
3 RAM 1 GB DDR2 ADATA DDR2 1 GB	65 nos	1,450.00	nos	4.762 %	89,761.82
4 HDD 250GB SATA Seagate 7200 RPM	65 nos	1,850.00	nos	4.762 %	1,14,523.70
5 Cabinet 2241 IBall 400W 24 Pin Sata Connectors	65 nos	1,450.00	nos	4.762 %	89,761.82
6 KB/Mouse Opti Elite IBall Membrane Keyboard / Optical Mouse	65 nos	640.00	nos	4.762 %	39,619.15
7 LCD 18.5" I Ball With Speakers Inbuilt	65 nos	6,000.01	nos	4.762 %	3,71,428.80
8 UPS IBall Nirantar 621	65 nos	1,500.00	nos	4.762 %	92,857.05
					11,60,713.69
Output Vat Retail @ 4 % Add Tax 1 %			4 %		46,428.55

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SUBJECT TO LUCKNOW JURISDICTION

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Coordinator, IQAC
Techno Institute of Higher Studies
Lucknow

Principal
Techno Institute of Higher Studies
Lucknow

CASH/SALE INVOICE(Page 2)

(Original)

COMPUTRONIX
 3/96 1st Floor, Vivek Plaza,
 Vivek Khand, Gomti Nagar
 Lucknow
 E mail - computronixko@gmail.com
 Phone: 0522-4002353

Invoice No.
CTX/10-11/044/R
 Delivery Note

Dated
1-May-2011
 Mode/Terms of Payment

cheque
 Other Reference(s)

Buyer
Shri Narain Education and Welfare Trust
 1/45 Gokhie Vihar Marg
 Lucknow
 4016951

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl	Description of Goods	Quantity	Rate	per Disc %	Amount
	Addl. Output Tax @ 1% Round Off			1 %	11,607.14 0.62

Total 520 nos


12,18,750.00
 E & O E


Amount Chargeable (in words)
 Rs. Twelve Lakh Eighteen Thousand Seven Hundred Fitty Only


Company's VAT TIN : 09952302718
 Company's CST No : 09952302718

Declaration
 1. Received goods in good condition, goods once sold will not be taken back. 2. Warranty as per manufacturers on their terms. 3. Interest @ 2%p.m will be charged if payment is not given within due period. 4. Cheque bouncong charges Rs 500/ applicable. 5. Above given details are true and correct

SUBJECT TO LUCKNOW JURISDICTION
 This is a Computer Generated Invoice

for COMPUTRONIX

 Authorised Signatory


 Coordinator, IQAC
 Techno Institute of Higher Studies
 Lucknow


 Principal
 Techno Institute of Higher Studies
 Lucknow