

Bills of Computers and Laptops

Vol: - I



Invoice

SOLUTIONS COMPUTERS SYSTEM
 Shop No-49, Ostwal Ormate-2, Jesal Park, Bhayndar (E),
 Thane, MAHARASHTRA, 401105
 solutioncomp@gmail.com
 Contact no : 9821636937
 GSTIN: 27AGKPM1935A1ZN

GEM-1550057021889

Order No: GEMC-511687755916606
 Order Date: 04-Feb-2019

Bill To:
 Ajay Kumar Tiwari
 Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
 PRADESH 250110 Agriculture Education and Research
 Department Uttar Pradesh N/A
 Contact: 9411028295
 GSTIN: 09AAAGSd405G1ZL
 Department: Agriculture Education and Research Department
 Uttar Pradesh
 Office Zone: Meerut
 Organisation: N/A

Shipping To:
 Yogesh Kumar
 Modipuram, Roorkee Road, NH 58 MEERUT
 UTTAR PRADESH 250110
 Contact: 9411918124

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
SCS/681/2018-19	06-Feb-2019	Courier	06-Feb-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
HP 22-c0020in All-in-One Desktop PC	8471	19-Feb-2019	12	44700.00 INR	Rs. 536400.00
				CGST	Rs. 0
				SGST	Rs. 0
				IGST	Rs. 81823.72
				UTGST	Rs. 0
				Cess	Rs. 0
Grand Total					Rs. 536400.00



Passed for Payment
 536400/- in words 536400/-

[Signature]
 A.C. Comptroller

[Signature]

Ⓡ

Registrar
 S.V.P. Uni. of Agri. & Tech.
 Meerut-250110 (U.P.)

07CLMPS6558Q1ZU

Original Copy

TAX INVOICE SHREE SAI COMPUTERS

A-72, 2nd FLOOR,, LAJPAT NAGAR - 1,
NEW DELHI - 110024
PAN : CLMPS6558Q
Tel. : 9953042809 email : ssc.india24@gmail.com

Invoice No. : GST-165	GR/RR No. :
Date of Invoice : 10-09-2019	Transport :
Place of Supply : Uttar Pradesh (09)	Vehicle No. :
Reverse Charge : N	Station :

Billed to :
Agriculture Education And Research Dep.
Modipuram, Roorkee Road, NH 58,
MEERUT, UTTAR PRADESH-250110, India

Party E-Mail ID :
Party Mobile No : 9411918124
GSTIN / UIN : 09AAAGSd405G1ZL

Shipped to :
Agriculture Education And Research Dep.
Modipuram, Roorkee Road, NH 58,
MEERUT, UTTAR PRADESH-250110, India

Party E-Mail ID :
Party Mobile No : 9411918124
GSTIN / UIN : 09AAAGSD405G1ZL

GEMC-511687722534140 DATED 09-Sep-2019

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount()
1.	All-in-One Computer HP 400 G4 A1C I7 8700-16"1000-WIN 1C PRO-23.8"-3YRS	8471	1.00	Pcs.	66,746.42	18.00 %	12,014.36	78,760.78
UP								78,760.78
Less : Rounded Off (-)								0.01
Grand Total								78,760.77

Received for Payment
78760.77
78760.77
Delhi
Signature



HSN/SAC	Tax Rate	Taxable Amt.	IGST	Total Tax
8471	18%	66,746.42	12,014.36	12,014.36

Rupees Seventy Eight Thousand Seven Hundred Sixty and Paise Seventy Seven Only

Bank Details : HDFC BANK
A/C # 50200035509362, IFSC CODE : HDFC0000134

Terms & Conditions

- Goods once sold will not be taken back.
- Cheque Bounce Charges Rs. 500/-
- All Disputes will Subject to 'Delhi' Jurisdiction only.
- No Claim for Shortage, Damage, Burn will be Entertained.

Receiver's Signature :

For SHREE SAI COMPUTERS
Authorized Signatory

Signature

R

Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)



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Invoice

KOMAL ENTERPRISES
B-5, JYOTI BUILDING, NEHRU PLACE, NEW DELHI, DELHI,
South Delhi, DELHI, 110019
komalenterprises12@yahoo.com
GSTIN: 07FXVPK5641A1Z9
MSME Verified : Yes

GEM-5601708

Order No: GEMC-511687779841440
Order Date: 10-Dec-2019

Bill To:

Ajay Kumar Tiwari , BUYER
Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSd405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Shipping To:

Yogesh Kumar
Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110
Contact: 0121-2888502-

Seller Invoice No	Invoice Date	Dispatch Mode*	Dispatch Date
KE/GST/19-20/020	21-Dec-2019	Courier	21-Dec-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Acer Veriton M4660G	-	25-Dec-2019	1	42470.00 INR	Rs. 42470.00
				CGST Rs. 0.00	
				SGST Rs. 0.00	
				IGST Rs. 6478.48	
				UTGST Rs. 0.00	
				Cess Rs. 0.00	
Grand Total					Rs. 42470.00

Passed for Payment

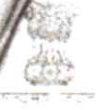
Rs. 42470/- / RS. in words

Accr.

A.O/Comptroller

[Handwritten Signature]

[Handwritten Signature]
Registrar
S.V.P. Uni. of Ag. & Tech.
Meerut-250110



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Government
eMarketplace

Invoice

A R INFOTECH
B-551, MURLIPURA SCHEME, JAIPUR, RAJASTHAN, 302001

Contact no : 09829023365
GSTIN: 08ADSPA0536C1ZY

GEM-5976171

Order No: GEMC-511687718192559
Order Date: 11-Dec-2019

Bill To:

Ajay Kumar Tiwari , BUYER
Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSd405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone:Meerut
Organisation: N/A

Shipping To:

Yogesh Kumar
Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110
Contact: 0121-2888502-

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
AR/19-20/0064	16-Jan-2020	Courier	16-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
FRONTECH LED MONITOR	-	26-Dec-2019	10	4090.00 INR	Rs. 40900.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 6238.98
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 40900.00

Passed for Payment
Rs. 40900/- Rs. in words... 40900/-

[Signature]

A.O. Compiler

[Signature]

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Registrar
S.V.P. Uni. of Agr. & Tech.
Meerut-250110



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Invoice

SAI INFOCARE PRIVATE LIMITED
710, EROS APARTMENT 56, NEHRU PLACE, NEHRU
PLACE, South Delhi, DELHI, 110019
info@sainfocare.com
Contact no : 9911959253
GSTIN: 07AAQCS5383M1ZH
MSME Verified : Yes

GeM Invoice No: GEM-6156302
GeM Invoice Date: 27-Jan-2020

Order No: GEMC-511687792517697
Order Date: 25-Jan-2020


Bill To:

Ajay Kumar Tiwari , BUYER
Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSd405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone:Meerut
Organisation: N/A

Shipping To:

Yogesh Kumar
Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110
Contact: 0121-2888502-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
SIPL/201920/0939	25-Jan-2020	Courier	27-Jan-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
i5 8400/8GB/WIN 10 PRO/1TB/MT/19.5/3-3-3/BT/250W 85%	-	09-Feb-2020	1	42201.98 INR	Rs. 42201.98
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 6437.59
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 42201.98

Amount for Payment 42201.98
42201.98

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Registrar
S.V.P. Uni. of Agri. & Tech,
Meerut-250110 (U.P.)



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Invoice

ROYAL ENTERPRISES
CABIN NO-29,SCO-1100-1101, TOP FLOOR, SECTOR-22 B,
CHANDIGARH, CHANDIGARH, 160022
royalenterprises26chd@gmail.com
Contact no : 07009756219
GSTIN: 04BDGPS0934P1Z6
MSME Verified : Yes

GeM Invoice No: GEM-6641819
GeM Invoice Date: 21-Feb-2020

Order No: GEMC-511687750061773
Order Date: 20-Feb-2020

Bill To:
Ajay Kumar Tiwari , BUYER
Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSd405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone:Meerut
Organisation: N/A

Shipping To:
Yogesh Kumar
Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110
Contact: 0121-2888502-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
248/CHD/19-20	20-Feb-2020	Courier	20-Feb-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
I5 8400/8GB/WIN 10 PRO/21.5	-	06-Mar-2020	2	40608.00 INR	Rs. 81216.00
				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 12388.88
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 81216.00



Amount for Payment 81216/- words 81216/-

[Signature]
A/C Comptroller

[Signature]

[Signature]
Registered
S.V.P. Uni. of Agriculture and Technology
Meerut-250110



Invoice

ALPIC INFOTECH
 40-B , SITARAM COLONY PHASE - II, INDIA CASTING,
 BALKESHWAR, AGRA, Agra, UTTAR PRADESH, 282002
 alpicinfotech@yahoo.com
 Contact no : 09897152555
 GSTIN: 09AGUPA2108B1ZU
 MSME Verified : Yes

GeM Invoice No: GEM-6663300
 GeM Invoice Date: 22-Feb-2020

Order No: GEMC-511687770905835
 Order Date: 20-Feb-2020

Bill To:
 Ajay Kumar Tiwari , BUYER
 Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
 PRADESH 250110 Agriculture Education and Research
 Department Uttar Pradesh N/A
 GSTIN: 09AAAGSd405G1ZL
 Department: Agriculture Education and Research Department
 Uttar Pradesh
 Office Zone:Meerut
 Organisation: N/A

Shipping To:
 Yogesh Kumar
 Sardar Vallabhbai Patel University of Agriculture and
 Technology, Modipuram, Roorkee Road, Meerut. MEERUT
 UTTAR PRADESH 250110
 Contact: 0121-2888502-

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/A/19-20/528	21-Feb-2020	Courier	22-Feb-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i5 8400 8 GB/ 1000 GB HDD/ Windows 10 Professional	-	06-Mar-2020	1	40758.00 INR	Rs. 40758.00
Passed for Payment Rs. 40758.00 in words... 40758				CGST Rs. 3108.66 SGST Rs. 3108.66 IGST Rs. 0.00 UTGST Rs. 0.00 Cess Rs. 0.00	
Accit.	A.O/Comptrolle:	Grand Total			Rs. 40758.00

Sahni

(Signature)

Registrar
 S.V.P. Uni. of Ag. & Tech.
 Meerut-250110



Invoice

SELLER DETAILS:

Address: SR SOLUTIONS
403, MEGHDOOT BUILDING, NEHRU PLACE, NEW DELHI,
South Delhi, DELHI, 110019
Email Id: rohit@srsolutionsnp.in
Contact No: 9711019117
GSTIN: 07CXDPS7312B1ZO

GeM Invoice No: GEM-7777872
GeM Invoice Date: 11-Jun-2020

Order No: GEMC-511687756061251
Order Date: 20-Mar-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSd405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
sr/gst/60/20-21	11-Jun-2020	Courier	11-Jun-2020

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i7 8700 16 GB/ 1000 GB HDD/ Windows 10 Professional	-	27-Mar-2020	1	60500.00 INR	Rs. 60500.00
<p>Passed for Payment Rs. 60,500/- Rs. in words... 60,500/-</p> <p><i>[Signature]</i> A.O./Comptroller</p>				CGST	Rs. 0.00
				SGST	Rs. 0.00
				IGST	Rs. 9228.81
				UTGST	Rs. 0.00
				Cess	Rs. 0.00
Grand Total					Rs. 60500.00

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[Signature]

Registrar
S.V.P. Uni. of Agr. & Tech.
Meerut-211007



GeM
Government
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Invoice

SELLER DETAILS:

Address: **Amazing Deals**
726, EXECUTIVE BUILDING, BHAWNA ESTATE, SIKANDRA
ROAD, AGRA, UTTAR PRADESH, 282007
Email Id: amazingdeals200@gmail.com
Contact No : 08755783935
GSTIN: 09AAKHA4312H1ZJ

GeM Invoice No: GEM-9244435
GeM Invoice Date: 07-Oct-2020

Order No: GEMC-511687765487572
Order Date: 26-Sep-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110


Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSD405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone:Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
142	03-Oct-2020	Manual	03-Oct-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
acer Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	BOX	11-Oct-2020	1	Rs. 39868.00	Rs. 39868.00
						Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess in Quantum Cess	Rs. 33786.44 18 Rs. 3040.78 Rs. 3040.78 0.00 Rs. 0.00 Rs. 0.00

Passed for Payment

Rs. 39868.00 Rs. in words... 39868/-

Grand Total Rs. 39868.00, 2:21 PM


A.O/Comptroller


A.O/Comptroller





Invoice

SELLER DETAILS:

Address: **ODISSI SYSTEMS AND SOLUTIONS**
 1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI,
 DELHI, 110003
 Email Id: sales@odissisystems.com
 Contact No : 09810071372
 GSTIN: 07AABFO5129M1Z2

GeM Invoice No: GEM-10355739
 GeM Invoice Date: 26-Dec-2020

Order No: GEMC-511687758991805
 Order Date: 23-Dec-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
 Address: Sardar Vallabhbhai Patel University of Agriculture and
 Technology, Modipuram, Roorkee Road, Meerut. MEERUT
 UTTAR PRADESH 250110

Contact No: 0121-2888502-
 GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
 Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
 PRADESH 250110 Agriculture Education and Research
 Department Uttar Pradesh N/A
 GSTIN: 09AAAGSD405G1ZL
 Department: Agriculture Education and Research Department
 Uttar Pradesh
 Office Zone:Meerut
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
20-21/GST/01098	26-Dec-2020	Manual	26-Dec-2020

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Inter-State	09AAAGSD405G1ZL

Product Description	HSN Code	Measurement Unit	GST UQ Name	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i7 14 Inch Laptop (Windows 10 Professional)	8471	pieces	BOX	07-Jan-2021	1	Rs. 74951.00	Rs. 74951.00
Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Rounding Off						Rs. 63517.80 18 Rs. 11433.20 0.000 Rs. 0.000 Rs. 0.00	
Grand Total							Rs. 74951.00

Amount for Payment
 Rs. 74951/- as in words... 74951/-

Handwritten signature

Handwritten signature



Invoice

SELLER DETAILS:

Address: **KESAR ENTERPRISES**
386, P. L. SHARMA ROAD, Meerut, UTTAR PRADESH,
250001
Email Id: kesarenterprises.meerut@gmail.com
Contact No : 09412703172
GSTIN: 09ASHPS0820M1ZE

GeM Invoice No: GEM-10824868
GeM Invoice Date: 23-Jan-2021

Order No: GEMC-511687792879731
Order Date: 08-Jan-2021

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSD405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone:Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
802	23-Jan-2021	Manual	23-Jan-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Product Description	HSN Code	GS T UQ Na me	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i7 10700 32 GB/ 2000 GB HDD/ Windows 10 Professional	8471	NU MB ER S	23-Jan-20 21	1	Rs. 101992.50	Rs. 101992.50

<p><i>Passed for Payment of</i> <i>Rs. 1,01,992.50 (Rupees one lakh</i> <i>one thousand Nine Hundred Ninety two only)</i></p> <p><i>Sulman</i></p>	Taxable Amount	Rs. 86434.32
	Tax Rate (%)	18
	CGST	Rs. 7779.09
	SGST/UTGST	Rs. 7779.09
	Cess Rate (%)	0.00
	Cess Amount	Rs. 0.00
	Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.00	



Invoice

SELLER DETAILS:

Address: **Impulse Microelectronics Peripheral Systems**
474/5A, TILAK VIHAR COLONY, Lucknow, LUCKNOW,
UTTAR PRADESH, 226020
Email Id: RS7703004801@gmail.com
Contact No : 07703004801
GSTIN: 09BBFPS0225N1ZD

GeM Invoice No: GEM-10930104
GeM Invoice Date: 29-Jan-2021

Order No: GEMC-511687771542144
Order Date: 24-Nov-2020

[click here to download seller tax invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai.Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Krishan Lal , Account Officer
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN:
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone:Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST/572/20-21	28-Jan-2021	Manual	29-Jan-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Product Description	HSN Code	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo 1000 @7200 rpm GB HDD 32 2 Processor with Standard Display All in one pc	8471	NUMBERS	5	Rs. 51000.00	Rs. 255000.00
Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off				Rs. 216102.30 18 Rs. 19449.21 Rs. 19449.21 0.00 Rs. 0.00 Rs. 0.00 Rs. -0.72	
Grand Total					Rs. 255000.00

Passed for Payment
Rs. 255000/- in words 255000/-
A/C/Comptroller:

[Handwritten Signature]

[Handwritten Signature]

KESAR ENTERPRISES
 386, P. L. SHARMA ROAD, (NEAR POONAM GUN HOUSE)
 MEERUT - 250001
 PAN : ASHPS0820M

GSTIN : 09ASHPS0820M1ZE

Tel. : (0121) 4303015, 9412782030, 9412703172 email : kesarenterprises.meerut@gmail.com, jaspal_kesar@yahoo.com

Invoice No. : 997	Reverse Charge : N
Date of Invoice : 03-03-2021	Order No. :
Place of Supply : Uttar Pradesh (09)	
Billed to : SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY MODIPURM MEERUT-250110	Shipped to : SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY MODIPURM MEERUT-250110
GSTIN / UIN : 09AAAGSD405G1ZL	GSTIN / UIN : 09AAAGSD405G1ZL

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. LAP TOP DELL 10TH GENERATION 8GB/1TB/WINDOW10 7v7qn63 WITH BUG	8471	1.00	Pcs.	44,661.02	9.00 %	4,019.49	9.00 %	4,019.49	52,700.00
2. TOSHIBA PHOTOCOPIER MACHINE MODEL E-SUDIO 3018 SR NO CZKJ20414	8443	1.00	Pcs.	1,48,305.08	9.00 %	13,347.46	9.00 %	13,347.46	1,75,000.00

Passed for Payment
 Rs. 2,27,700/- in words *Two Lakh Twenty Seven thousand Seven Hundred*
Only
 A.O./Comptroller




Grand Total 2.00 Pcs: ₹ 2,27,700.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8443	18%	1,48,305.08	13,347.46	13,347.46	26,694.92
8471	18%	44,661.02	4,019.49	4,019.49	8,038.98
Totals		1,92,966.10	17,366.95	17,366.95	34,733.90

RTGS DETAIL
 Firm Name : Kesar Enterprises
 Account No: 30282364950
 IFSC Code : SBIN0000680
 Branch : State Bank of India, Meerut Cantt.

Rupees Two Lakh Twenty Seven Thousand Seven Hundred Only

**Bank Details : STATE BANK OF INDIA, BRANCH- MEERUT CANTT
 A/C NO. 30282364950, IFSC CODE- SBIN0000680**

Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'MEERUT' Jurisdiction only. 4. Warranty As principal companies service center only	Receiver's Signature : 	 Authorized Signatory 
--	---	--

Registrar
 S.V.P. Uni. of Agri. & Tech.
 Meerut-250110 (U.P.)

TAX INVOICE**COMPUTER PARIVAR**

109 AKASHDEEP COMPLEX, P.L. SHARMA ROAD, MEERUT-250002
S.O. HOTEL SHALEEN COMPLEX, P.L. SHARMA ROAD, MEERUT-250002
PAN : AHXPM2320B

GSTIN : 09AHXPM2320B1ZF

Tel. : 0121-2691498 email : computerparivar01@gmail.com

Party Details :

COMPTRROLLER
S.V.P.U.A.T, MEERUT

Party E-Mail ID :
Party Mobile No : 7060304906
GSTIN / UIN :
Payment Terms :

Invoice No. : CP-2451
Dated : 13-03-2021
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : BY
Vehicle No. :
Station. :
E-Way Bill No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
	LAPTOP HP 14-DV0058TU I711TH/16/1TB/W1-0 SCD1056JYL	8471	1.00	Pcs.	64,830.50	9.00 %	5,834.75	9.00 %	5,834.75	76,500.00

Grand Total 1.00 Pcs.

₹

76,500.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	64,830.50	5,834.75	5,834.75	11,669.50

Passed for Payment

Rs. 76500/- in words: 76500/-

Rupees Seventy Six Thousand Five Hundred Only

A.O.

A.O./Comptroller

Declaration

1. WARRENTY AS PER COMPNAY POLICIES AT THEIR SERVICE CENTER
2. PHYSICAL/ELECTRICAL DAMAGE ARE NOT COVER UNDER WARRENTY
3. GOODS ONCE SOLD WILL NOT BE TAKEN BACK
4. WE ARE NOT RESPONSIBLE FOR ANY SOFTWARE LOADED SOLD UNDER THIS INVOICE

Bank Details : STATE BANK OF INDIA, BEGUM BRIDGE, MEERUT
36315726053, IFS CODE SBIN0001562

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'MEERUT' Jurisdiction only.
4. RS. 500 WILL BE CHARGED IF CHEQUE RETURNS/BOUNCE

Receiver's Signature :

For COMPUTER PARIVAR

Authorised Signatory




TAX INVOICE

KESAR ENTERPRISES

386, P. L. SHARMA ROAD, (NEAR POONAM GUN HOUSE)

MEERUT - 250001

PAN : ASHPS0820M

GSTIN : 09ASHPS0820M1ZE

Tel. : (0121) 4303015, 9412782030, 9412703172 email : kesarenterprises.meerut@gmail.com, jaspal_kesar@yahoo.com

Invoice No. : 1059
 Date of Invoice : 13-03-2021
 State of Supply : Uttar Pradesh (09)

Reverse Charge : N
 Order No. :

Billed to :
 RDAR VALLABHBHAI PATEL UNIVERSITY OF
 AGRICULTURE & TECHNOLOGY MODIPURM
 MEERUT-250110

Shipped to :
 SARDAR VALLABHBHAI PATEL UNIVERSITY OF
 AGRICULTURE & TECHNOLOGY MODIPURM
 MEERUT-250110

GSTIN / UIN : 09AAAGS0405G2ZK

GSTIN / UIN : 09AAAGS0405G2ZK

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1. DELL AIO I3/4GB/1TB/ 6WJXD53,CKPHY53,HGPHY53,JHPHY53	8471	4.00	Pcs.	44,682.20	9.00 %	16,085.59	9.00 %	16,085.59	2,10,900.00
2. Enlova UPS 1 KW B13m20i02843, B13m20i04427 B13m20i02844, B13m20i04428 BPE 1000VA DOUBLE BATTERY	8504	4.00	Pcs.	3,904.66	9.00 %	1,405.68	9.00 %	1,405.68	18,430.00
3. LASER PRINTER E78345A1N735398,AIN735397, E78345A1N735405,AIN735391 BROTHER LASER PRINTER MODEL DCP-B7500D	8443	4.00	Pcs.	14,894.07	9.00 %	5,361.86	9.00 %	5,361.86	70,300.00
Grand Total									12.00 Pcs.
									₹ 2,99,630.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
443	18%	59,576.28	5,361.86	5,361.86	10,723.72
471	18%	1,78,728.82	16,085.59	16,085.59	32,171.18
504	18%	15,618.64	1,405.68	1,405.68	2,811.36
Totals		2,53,923.74	22,853.13	22,853.13	45,706.26

Rupees Two Lakh Ninety Nine Thousand Six Hundred Thirty Only

RTGS DETAIL

Firm Name : Kesar Enterprises
 Account No: 30282364950
 IFC Code : SBIN0000680
 Branch : State Bank of India Meerut Cantt

Bank Details : STATE BANK OF INDIA, BRANCH- MEERUT CANTT
 A/C NO. 30282364950, IFSC CODE- SBIN0000680

Terms & Conditions

C&O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'MEERUT' Jurisdiction only.
- Warranty As principal companies service center only

Receiver's Signature :

for KESAR ENTERPRISES

Authorised Signatory

Passed for Payment

Rs. 2,99,630/- Rs. in words. 29,96,301/-


 Accountant


 A.O. Comptroller





GeM
Government
eMarketplace



Invoice

SELLER DETAILS:

Address: **KESAR ENTERPRISES**
386, P. L. SHARMA ROAD, Meerut, UTTAR PRADESH,
250001
Email Id: kesarenterprises.meerut@gmail.com
Contact No : 09412703172
GSTIN: 09ASHPS0820M1ZE

GeM Invoice No: GEM-14046659
GeM Invoice Date: 20-Jul-2021

Order No: GEMC-511687730795780
Order Date: 14-Jul-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110


Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSD405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
379	20-Jul-2021	Manual	20-Jul-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i7 10700K 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	NUMBE RS	4	Rs. 79929.00	Rs. 319716.00
				Taxable Amount	Rs. 270945.76	
				Tax Rate (%)	18	
				CGST	Rs. 24385.12	
				SGST/UTGST	Rs. 24385.12	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
Cess in Quantum	Rs. 0.00					
Rounding Off	Rs. 0.00					
Grand Total						Rs. 319716.00

I/We hereby declare that our firm / company has been specifically excluded from the requirement to comply with GST e-invoicing

Rs. 319716/- in words 319716/-



Accd.

A.O/Controller



Registrar
S.V.P. Uni. of Agr. & Tech.
Meerut-250110



Invoice

SELLER DETAILS:

Address: **KE SAR ENTERPRISES**
386, P. L. SHARMA ROAD, Meerut, UTTAR PRADESH,
250001
Email Id: kesarenterprises.meerut@gmail.com
Contact No : 09412703172
GSTIN: 09ASHPS0820M1ZE

GeM Invoice No: GEM-15314216
GeM Invoice Date: 30-Sep-2021

Order No: GEMC-511687791640376
Order Date: 22-Sep-2021

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSD405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
668	30-Sep-2021	Manual	30-Sep-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell IPS Desktop Computers 1, Size 21.5 Inches	8471	pieces	NUMBE RS	5	Rs. 85500.00	Rs. 427500.00
					Taxable Amount Rs. 362288.14 Tax Rate (%) 18 CGST Rs. 32605.93 SGST/UTGST Rs. 32605.93 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Passed for Payment Rs. 427500/- Rs. in words... 4,27,500/- A.O/Comptroller					Grand Total	Rs. 427500.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,

*Payment for FC office 4-85500 x 03 = Rs. 256500/-
(Two lakh fifty six thousand five hundred only)*

[Signature]

[Signature]

AO - FC

[Signature]



Invoice

SELLER DETAILS:

Address: **KESAR ENTERPRISES**
386, P. L. SHARMA ROAD, Meerut, UTTAR PRADESH,
250001
Email Id: kesarenterprises.meerut@gmail.com
Contact No : 09412703172
GSTIN: 09ASHPS0820M1ZE

GeM Invoice No: GEM-17675485
GeM Invoice Date: 31-Jan-2022

Order No: GEMC-511687780474917
Order Date: 27-Jan-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Sachchida Nand Pandey , SN Pandey
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
1005	31-Jan-2022	Manual	31-Jan-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell 500 @5400 rpm GB HDD 64 2 Processor with Standard Display All in one pc	8471	pieces	NUMBERS	1	Rs. 83688.00	Rs. 83688.00
				Taxable Amount	Rs. 70922.04	
				Tax Rate (%)	18	
				CGST	Rs. 6382.98	
				SGST/UTGST	Rs. 6382.98	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Grand Total						Rs. 83688.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,

[Handwritten Signature]

[Handwritten Signature]

Registered
S.V.P. Uni. of Agriculture
Meerut-250001



Invoice

GeM Invoice No: GEM-18597435
GeM Invoice Date: 04-Mar-2022

SELLER DETAILS:

Address: **JAIN COMPUTERS**
Near Roadways Bus Stand, Delhi Road, SHAMLI, SHAMLI,
UTTAR PRADESH, 247776
Email Id: digitalnetwork.meerut@gmail.com
Contact No : 09412212736
GSTIN: 09ACJPJ9953G1Z3

Order No: GEMC-511687711845418
Order Date: 24-Feb-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSd405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2776	03-Mar-2022	Manual	04-Mar-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAGSd405G1ZL

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 9400 8 GB/ 1000 GB HDD/ Windows 10 Professional	8471	pieces	1	Rs. 69997.50	Rs. 69997.50
Taxable Amount Rs. 59319.92 Tax Rate (%) 18 CGST Rs. 5338.79 SGST/UTGST Rs. 5338.79 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00					
Passed for Payment Rs. 69997.50 in words. Sixty Nine Thousand Nine Hundred Ninety Seven and 50 Paise only.				Grand Total Rs. 69997.50	
Acctt. A.O./Comptroller					

I/We hereby declare that our maximum turn over during last three years is only Rs. 0 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue

Registrar
S.V.P. Uni. of Agriculture & Tech.
Meerut-250110

KESAR ENTERPRISES

386, P. L. SHARMA ROAD, (NEAR POONAM GUN HOUSE)
MEERUT - 250001, Phone : 0121-3559126
PAN : ASHPS0820M

GSTIN : 09AAAGS0405G2ZK

Tel. : 9897824955; 9412703172 email : kesarenterprises.meerut@gmail.com, jaspal_kesar@yahoo.com

Invoice No. : 1148 Date of Invoice : 23-03-2022 Place of Supply : Uttar Pradesh (09)	Reverse Charge : N Order No. :
Billed to : SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY MODIPURM MEERUT-250110	Shipped to : SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY MODIPURM MEERUT-250110
GSTIN / UIN : 09AAAGS0405G2ZK	GSTIN / UIN : 09AAAGS0405G2ZK

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	DELL AIO <i>ALL IN ONE DELL COMPUTER</i>	8471	1.00	Pcs.	95,338.14	9.00 %	8,580.43	9.00 %	8,580.43	1,12,499.00
Grand Total										1.00 Pcs. ₹ 1,12,499.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	95,338.14	8,580.43	8,580.43	17,160.86

Rupees One Lakh Twelve Thousand Four Hundred Ninety Nine Only

Bank Details : STATE BANK OF INDIA, BRANCH- MEERUT CANTT
A/C NO. 30282364950, IFSC CODE- SBIN0000680

RTGS DETAIL
 Firm Name : Kesar Enterprises
 Account No: 30282364950
 IFC Code : SBIN0000680
 Branch : State Bank of India, Meerut Cantt.

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'MEERUT' Jurisdiction only.
 4. Warranty As principal companies service center only

Receiver's Signature :
 Passed for Payment
 Rs. 1,12,499/- in words... 1,12,499/-
For KESAR ENTERPRISES
 Authorised Signatory



Accd. *[Signature]* A.C/Comptroller

[Handwritten Signature]

[Handwritten Mark]

Registrar
 S.V.P. Uni. of Agri & Tech.
 Meerut-250101



Invoice

SELLER DETAILS:

Address: **USHA ENTERPRISES**
F-62, Godavari apartment, Near Pratap apartment, Pratap
nagar, Jaipur, RAJASTHAN, 302033
Email Id: goyalabhi8386@gmail.com
Contact No : 08386837606
GSTIN: 08BUZPG5020L1Z5

GeM Invoice No: GEM-20978326
GeM Invoice Date: 01-Jul-2022

Order No: GEMC-511687773695621
Order Date: 23-Jun-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Sachchida Nand Pandey , SN Pandey
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
UE-102	23-Jun-2022	Courier	29-Jun-2022

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
	230920207	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Inter-State	09AAAGSD405G1ZL

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
FRONIECH 48.5 - 50.5 CM Liquid Crystal Display LCD Panel or Monitors	8528	pieces	1	Rs 5849.99	Rs 5849.99
<p>Passed for payment of Rs. 5849.99 <i>one thousand eight hundred & forty nine only</i> Acct. <i>AK</i> A.O. <i>Govt</i></p>				Taxable Amount Rs. 4957.62 IGST (%) 18 Rs. 892.37 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	

Signature

Signature



Invoice

SELLER DETAILS:

Address: **KESAR ENTERPRISES**
386, P. L. SHARMA ROAD, Meerut, UTTAR PRADESH,
250001
Email Id: kesarenterprises.meerut@gmail.com
Contact No : 09412703172
GSTIN: 09ASHPS0820M1ZE

GeM Invoice No: GEM-22407709
GeM Invoice Date: 26-Aug-2022

Order No: GEMC-511687777187315
Order Date: 24-Aug-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSD405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
378	26-Aug-2022	Manual	26-Aug-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Lenovo 53.5 - 55.5 CM Liquid Crystal Display LCD Panel or Monitors	8528	pieces	NUMBER	1	Rs. 17777.77	Rs. 17777.77
Passed for payment of Rs. 17777 (Rs. <i>Seventeen thousand seven hundred</i>) Acct. <i>me</i> A.O./Compt.				Taxable Amount Rs. 15065.84 Tax Rate (%) 18 Rs. 1355.93 SGST/UTGST Rs. 1355.93 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.07		
Grand Total						Rs. 17777.77

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

[Signature]

[Signature]



Invoice

SELLER DETAILS:

Address: **KESAR ENTERPRISES**
386, P. L. SHARMA ROAD, Meerut, UTTAR PRADESH,
250001
Email Id: kesarenterprises.meerut@gmail.com
Contact No : 09412703172
GSTIN: 09ASHPS0820M1ZE

GeM Invoice No: GEM-23542572
GeM Invoice Date: 03-Oct-2022

Order No: GEMC-511687764152038
Order Date: 26-Sep-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110
Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSd405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
507	03-Oct-2022	Manual	03-Oct-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAGSd405G1ZL

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 14 Inch Laptop (Windows 11 Home)	8471	pieces	1	Rs. 84965.00	Rs. 84965.00
Taxable Amount				Rs. 72004.24	
Tax Rate (%)				18	
CGST				Rs. 6480.38	
SGST/UTGST				Rs. 6480.38	
Cess Rate (%)				0.000	
Cess Amount				Rs. 0.00	
Rounding Off				Rs. 0.00	
Grand Total					Rs. 84965.00

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing provisions vide Notification number 13/2020-Central Tax dated 21 March 2020, as amended up to date. Accordingly, at present,

[Handwritten Signature]

Registrar
S.V.P. Uni. of Agriculture & Technology
Meerut-250001

Invoice Date: 17/10/22 LIC DIGITAL

13M

CHOICE(20-21)From(Apr-2021)
 IN COLONY PHASE 2
 AGRA - 282004
 PIN CODE: 282004
 BANK: INDUSIND BANK
 ACCOUNT NO: 258445072453
 BRANCH: MEERUT
 IFSC CODE: INDB0001105
 CONTACT: 9411028295
 EMAIL: theightchoice.51@gmail.com

BUYER:
SHESH KUMAR
 RDAR VALLABHBHAI PATEL
 UNIVERSITY OF AGRICULTURE AND
 TECHNOLOGY, MODIPURAM
 ROORKEE ROAD, MEERUT
 UTTAR PRADESH - 250110
 PH - 9411028295

Buyer (if other than consignee)
AJAY KUMAR TIWARI
 AGRICULTURE EDUCATION AND
 RESEARCH DEPARTMENT U.P
 MODIPURAM, ROORKEE ROAD
 NH 58, MEERUT
 UTTAR PRADESH - 250110
 PH - 9411028295

Invoice No. GST/RI/22-23/189	Dated 5-Oct-2022
Delivery Note	Mode/Terms of Payment WITHIN10DAYS
Supplier's Ref.	Other Reference(s) AS PER GEM
Buyer's Order No. GEMC-511687762122626	Dated 29-Sep-2022
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery DIRECT NEFT	

Description of Goods	Quantity	Rate	per	Amount
HP AIO 15/8/1TB/256/23.8 HSN CODE-8471	1 NOs	59,101.69	NOs	59,101.69
OUTPUT CGST@9%			9 %	5,319.15
OUTPUT SGST@9%			9 %	5,319.15
R/O				0.01
Total	1 NOs			69,740.00

Passed for payment of Rs. 69740
 (Rs. Sixty Nine Thousand Seven Hundred & Seventy Only)
 Acctt. [Signature] A.O. Compt

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

Buyer's Local Sales Tax No. : **09AAAGSD405G1ZL**
 Declaration
 BANK DETAILS : NAME OF FIRM : THE RIGHT CHOICE ,
 ACCOUNT NO: 258445072453 IFSC CODE: INDB0001105
 NAME OF BANK : INDUSIND BANK

For The Right Choice
 for THE RIGHT CHOICE(20-21)From(Apr-2021)
 [Signature]
Proprietor
 Authorised Signatory

SUBJECT TO AGRA JURISDICTION
 This is a Computer Generated Invoice

[Signature]

[Signature]
 Registrar
 S.V.P. Uni. of Agr. & Tech.
 Meerut-250110

Tax Invoice

Solutions Point Pvt Ltd
 OFFICE-U-207/E,
 BHAYY BLOCK, SHAKARPUR,
 BRANCH OFFICE- U195 SHAKARPUR
 NEAR KOTAK BANK DELHI-110092
 GSTIN/UIN: 07AAPCS5420A2ZK
 State Name : Delhi, Code : 07
 E-Mail : accounts@solutionspoint.net
 Consignee (Ship to)

**Sardar Vallabhbhai Patel University of Agriculture and
 Technology, Modipuram, Roorkee Road, Meerut,
 MEERUT, UTTAR PRADESH-250110, India, Name:
 Yogesh Kumar, email : storesvp.me-up@gov.in,
 Contact Number : 9411918124
 GSTIN/UIN : 09AAAGSd405G1ZL
 State Name : Uttar Pradesh, Code : 09
 Buyer (Bill to)**

**Sardar Vallabhbhai Patel University of Agriculture and
 Technology, Modipuram, Roorkee Road, Meerut.,
 MEERUT, UTTAR PRADESH-250110, India
 GSTIN/UIN : 09AAAGSd405G1ZL
 State Name : Uttar Pradesh, Code : 09**

Invoice No. **SP/22-23/487** Dated **19-Aug-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated **18-Aug-22**
GEMC-511687760005647 Delivery Note Date
 Dispatch Doc No.
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Scanner HP ScanJet Pro SJ 2000 S2 S/N-CN22PC2006	8471	1 Pcs	25,322.05	Pcs		25,322.05	
	Less : Igst Output Round Off						4,557.97 (-)0.02	
Total							1 Pcs	₹ 29,880.00 E & O.E

Amount Chargeable (in words)
INR Twenty Nine Thousand Eight Hundred Eighty Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
25,322.05	18%	4,557.97	4,557.97
Total:		4,557.97	4,557.97

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

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

Company's Bank Details
 Bank Name : **SBI CC**
 A/c No. : **35585106910**
 Branch & IFS Code : **SBIN0019087**

Customer's Seal and Signature


 for S P Solutions Point Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

Ⓜ

Registered
 S.V.P. Uni. of
 Meerut



Invoice

SELLER DETAILS:

Address: **FUTURE RETAIL SYSTEMS**
 3/1, SAKET DARSHAN BUILDING, NEAR MURTI NURSHING
 HOME, MANSAROVAR, MEERUT UTTAR PRADESH, Meerut,
 UTTAR PRADESH, 250003
 Email Id: futurereailsystems@gmail.com
 Contact No : 09258444044
 GSTIN: 09BWMPG6838F1Z5

GeM Invoice No: GEM-26038668
 GeM Invoice Date: 04-Jan-2023

Order No: GEMC-511687722785130
 Order Date: 30-Nov-2022

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
 Address: Sardar Vallabhbai Patel University of Agriculture and
 Technology, Modipuram, Roorkee Road, Meerut. MEERUT
 UTTAR PRADESH 250110

Contact No: 0121-2888502-
 GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
 Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
 PRADESH 250110 Agriculture Education and Research
 Department Uttar Pradesh N/A
 GSTIN: 09AAAGSd405G1ZL
 Department: Agriculture Education and Research Department
 Uttar Pradesh
 Office Zone:Meerut
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2022-23/0166	28-Dec-2022	Manual	29-Dec-2022

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAGSd405G1ZL

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional	84714900	pieces	1	Rs. 72999.00	Rs. 72999.00
Sanctioned & Passed for payment of Rs. 72999 (Rupees <i>Seventy two thousand nine hundred & ninety nine</i> only) Accountant <i>[Signature]</i> Comptroller <i>[Signature]</i>		Taxable Amount Rs. 61863.56 Tax Rate (%) 18 CGST Rs. 5567.72 SGST/UTGST Rs. 5567.72 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00		Grand Total Rs. 72999.00	

I /We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing

[Signature]

[Signature]
 Registrar
 S.V.P. Uni. of
 Meerut



50-51/23

5/10/23

Invoice

SELLER DETAILS:

Address: **KESAR ENTERPRISES**
 386,, KESAR ENTERPRISES, P.L. SHARMA ROAD,
 MEERUT, Meerut, UTTAR PRADESH, 250001
 Email Id: KESARENTERPRISES.MEERUT@GMAIL.COM
 Contact No : 09412703172
 GSTIN: 09ASHPS0820M1ZE

GeM Invoice No: GEM-35230970
 GeM Invoice Date: 05-Oct-2023

Order No: GEMC-511687767718575
 Order Date: 30-Sep-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
 Address: Sardar Vallabhbhai Patel University of Agriculture and
 Technology, Modipuram, Roorkee Road, Meerut. MEERUT
 UTTAR PRADESH 250110
 Contact No: 0121-2888502-
 GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
 Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
 PRADESH 250110 Agriculture Education and Research
 Department Uttar Pradesh N/A
 GSTIN: 09AAAGSd405G1ZL
 Department: Agriculture Education and Research Department
 Uttar Pradesh
 Office Zone:Meerut
 Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
506	05-Oct-2023	Manual	05-Oct-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Uttar Pradesh / 09	Intra-State	09AAAGSD405G1ZL

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Home	8471	pieces	1	Rs. 74995.00	Rs. 74995.00
Taxable Amount Rs. 63555.08 Tax Rate (%) 18 CGST Rs. 5719.96 SGST/UTGST Rs. 5719.96 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00					

74995
 Signature
 Assistant Comptroller

Signature

Registrar
 S.V.P. Uni. of A
 Meerut-2



25/11/23

Invoice

SELLER DETAILS:

Address: **ODISSI SYSTEMS AND SOLUTIONS**
C-47, Basement, DDA Shed., Okhla Industrial Area, Phase-1,
New Delhi, DELHI, 110020
Email Id: sales@odissisystems.com
Contact No : 09810071372
GSTIN: 07AABFO5129M1Z2

GeM Invoice No: GEM-37272744
GeM Invoice Date: 07-Dec-2023

Order No: GEMC-511687728716284
Order Date: 06-Dec-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Yogesh Kumar
Address: Sardar Vallabhbhai Patel University of Agriculture and
Technology, Modipuram, Roorkee Road, Meerut. MEERUT
UTTAR PRADESH 250110

Contact No: 0121-2888502-
GSTIN: 09AAAGSD405G1ZL

BILL TO:

Buyer Name: Ajay Kumar Tiwari , BUYER
Address: Modipuram, Roorkee Road, NH 58 MEERUT UTTAR
PRADESH 250110 Agriculture Education and Research
Department Uttar Pradesh N/A
GSTIN: 09AAAGSD405G1ZL
Department: Agriculture Education and Research Department
Uttar Pradesh
Office Zone: Meerut
Organisation: N/A

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
23-24/GST/1186	07-Dec-2023	Manual	07-Dec-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Inter-State	09AAAGSD405G1ZL

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Dell Intel Core i5 All in One PC with 23.8 Inch Display/ Windows 11 Professional	84714900	pieces	1	Rs. 69289.00	Rs. 69289.00
Passed for Payment Rs. <i>69289.00</i> <i>69289</i> Rs. in words <i>Sixty Nine Thousand</i> <i>and 00 paise only</i> <i>Eighty nine only</i> A.C.T. <i>AT</i> A.O./Comptroller				Taxable Amount Rs. 58719.49 Tax Rate (%) 18 IGST Rs. 10569.51 Cess Rate (%) 0.00 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	
Grand Total					Rs. 69289.00

Lalwani

R
Registrar
S.V.P. Uni. of Agr. Tech.
Meerut-250110



**Uttar Pradesh Development Systems Corporation
Ltd.**

Tablet and Smartphone distribution scheme 2022-23 for the Digital
Empowerment of Youth studying in Uttar Pradesh in session

2021-22

Total Tablets / Smart Phone Report

Tablets
डिजिटल



**SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY,
MEERUT -250110 (U.P.)**

S.No.	College/Institute Name	Total Devices Sent to Institutions	Total Devices Mapped with Students	Total Devices Distributed	
		Tablets	Tablets	Tablets	Total Devices
1	College of Agriculture	325	325	325	325
2	College of Biotechnology	54	54	54	54
3	College of Horticulture	50	50	50	50
4	College of Post Harvest Technology	00	00	00	00
5	College of Technology	03	03	03	03
6	College of Veterinary Science and Animal Husbandry	99	99	99	99
	Total	531	531	531	531

Deepak

Dr. Deepak Sisodia
Nodal Officer (Tablet Distribution)
Deepak Sisodia
Officer incharge (I.T. Cell)

Sarita

R

Registrar
S.V.P. Uni. of Agr. & Tech.
Meerut-250110 (U.P.)



Uttar Pradesh Development Systems Corporation
Ltd.



Tablet and Smartphone distribution scheme 2022-23 for the Digital
Empowerment of Youth studying in Uttar Pradesh in session

2022-23

Total Tablets / Smart Phone Report



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY,
MEERUT -250110 (U.P.)

S.No.	College/Institute Name	Total Devices Sent to Institutions	Total Devices Mapped with Students	Total Devices Distributed	
		Tablets	Tablets	Tablets	Total Devices
1	College of Agriculture	106	106	106	106
2	College of Biotechnology	82	82	82	82
3	College of Horticulture	27	27	27	27
4	College of Post Harvest Technology	40	40	40	40
5	College of Technology	40	40	39	39
6	College of Veterinary Science and Animal Husbandry	7	7	7	7
	Total	302	302	301	301

Dr. Deepak Sisodia
Nodal Officer (Tablet Distribution)
Officer Incharge (L.T. Cell)

Registered
S.V.P. Uni. of Agriculture & Technology
Meerut-250110



Uttar Pradesh Development Systems Corporation
Ltd.

Tablet and Smartphone distribution scheme 2022-23 for the Digital
Empowerment of Youth studying in Uttar Pradesh in session

2023-24

Total Tablets / Smart Phone Report



SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY,
MEERUT -250110 (U.P.)

S.No.	College/Institute Name	Total Devices Sent to Institutions	Total Devices Mapped with Students	Total Devices Distributed	
		Tablets	Tablets	Tablets	Total Devices
1	College of Agriculture	277	277	277	277
2	College of Biotechnology	84	84	84	84
3	College of Horticulture	91	91	91	91
4	College of Post Harvest Technology	34	34	34	34
5	College of Technology	34	34	34	34
6	College of Veterinary Science and Animal Husbandry	144	144	144	144
7	College of Sugarcane Science & Technology	00	00	00	00
	Total	664	664	664	664

Deepak
Deepak Sisodia
Nodal Officer (Tablet Distribution)

Lalita

R
Registrar
S.V.P. Uni. of Agr. & Tech.
Meerut-250110



Uttar Pradesh Development Systems Corporation Ltd.
Tablet and Smartphone Distribution under Swami Vivekanand Yuva Sashaktikaran Yojna, Uttar Pradesh.



Status of Devices Sent to Institutions Report

User Type: UNIVERSITY
District: MEERUT
Department: DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH
UBSC: SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT
College/Institute: College of Agriculture
Device Sent to Institution or Not: Yes

Report Code: DS016

S.No.	District	Consignment Supply Id	Department	UBSC	Institution	Number of Selected Students	Status of Devices Sent to the Institutions	Send On (Date)
1	MEERUT	CEGSOI0009	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Agriculture	126	Yes	20/06/2024
2	MEERUT	CEGSOI0011	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Agriculture	34	Yes	20/06/2024
3	MEERUT	CEGSOI0011	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Agriculture	118	Yes	29/06/2024
4	MEERUT	TCKSOI0022	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Agriculture	224	Yes	05/05/2022
5	MEERUT	TCKSOI0023	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Agriculture	45	Yes	20/05/2022
6	MEERUT	TLVSOI0036	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Agriculture	105	Yes	01/11/2022
7	MEERUT	TVDSOI0001	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Agriculture	56	Yes	06/01/2022

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(Signature)

Deepak Sisodia
Office Incharge (I.T. Cell)

(Signature)

Registrar
S.V.P. Uni. of Agri. & Tech.
Meerut-250110 (U.P.)



Uttar Pradesh Development Systems Corporation Ltd.

Tablet and Smartphone Distribution under Swami Vivekanand Yuva Sashaktikaran Yojna, Uttar Pradesh.



Status of Devices Sent to Institutions Report

User Type: UNIVERSITY
District: MEERUT

Report Code: DS016

Department: DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH

UBSC: SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT

College/Institute: College of Biotechnology

Device Sent to Institution or Not: Yes

S.No.	District	Consignment Supply Id	Department	UBSC	Institution	Number of Selected Students	Status of Devices Sent to the Institutions	Send On (Date)
1	MEERUT	CEGSO10009	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Biotechnology	84	Yes	20/06/2024
2	MEERUT	TCKSO10022	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Biotechnology	4	Yes	05/05/2022
3	MEERUT	TLVSO10036	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Biotechnology	82	Yes	01/11/2022
4	MEERUT	TVDSOI0001	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Biotechnology	50	Yes	25/12/2021

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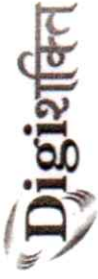
Deepak Sisodia
Officer Incharge- T.T. Cell

Registrar
S.V.P. Unit of Agri. & Tech.
Meerut-250110 (U.P.)



Uttar Pradesh Development Systems Corporation Ltd.

Tablet and Smartphone Distribution under Swami Vivekanand Yuva Sashaktikaran Yojna, Uttar Pradesh.



Status of Devices Sent to Institutions Report

User Type: UNIVERSITY

District: MEERUT

Department: DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH

UBSC: SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT

College/Institute: College of Veterinary Science and Animal Husbandry

Device Sent to Institution or Not: Yes

Report Code: DS016

S.No.	District	Consignment Supply Id	Department	UBSC	Institution	Number of Selected Students	Status of Devices Sent to the Institutions	Send On (Date)
1	MEERUT	CEGSOI0009	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Veterinary Science and Animal Husbandry	81	Yes	20/06/2024
2	MEERUT	CEGSOI0011	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Veterinary Science and Animal Husbandry	63	Yes	29/06/2024
3	MEERUT	TCKSOI0022	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Veterinary Science and Animal Husbandry	99	Yes	05/05/2022
4	MEERUT	TLVSOI0036	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Veterinary Science and Animal Husbandry	7	Yes	01/11/2022

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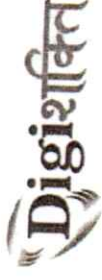
Registrar
U.P. Univ. of Agri. & Tech.
Meerut-205009 (U.P.)

Dr. Anil
Dipankar Bisodia
Officer in Charge (I.T. Cell)



Uttar Pradesh Development Systems Corporation Ltd.

Tablet and Smartphone Distribution under Swami Vivekanand Yuva Sashaktikaran Yojna, Uttar Pradesh.



Status of Devices Sent to Institutions Report

User Type: UNIVERSITY

District: MEERUT

Department: DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH

UBSC: SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT

College/Institute: College of Post Harvest Technology

Device Sent to Institution or Not: Yes

Report Code: DS016

S.No.	District	Consignment Supply Id	Department	UBSC	Institution	Number of Selected Students	Status of Devices Sent to the Institutions	Send On (Date)
1	MEERUT	CEGSOI0009	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Post Harvest Technology	34	Yes	20/06/2024
2	MEERUT	TLVSOI0036	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Post Harvest Technology	40	Yes	01/11/2022

This is a Software Generated Report

Report Generated On : 06/07/2024 | 11:30 AM

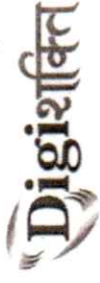
Deepak Sisodia
Officer Incharge (I.T. Cell)

Registrar
S.V.P. Unit of Agriculture
Meerut-250001



Uttar Pradesh Development Systems Corporation Ltd.

Tablet and Smartphone Distribution under Swami Vivekanand Yuva Sashaktikaran Yojna, Uttar Pradesh.



Status of Devices Sent to Institutions Report

User Type: UNIVERSITY

District: MEERUT

Department: DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH

UBSC: SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT

College/Institute: College of Horticulture

Device Sent to Institution or Not: Yes

Report Code: DS016

S.No.	District	Consignment Supply Id	Department	UBSC	Institution	Number of Selected Students	Status of Devices Sent to the Institutions	Send On (Date)
1	MEERUT	CEGSOI0009	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Horticulture	57	Yes	20/06/2024
2	MEERUT	CEGSOI0011	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Horticulture	34	Yes	29/06/2024
3	MEERUT	TCKSOI0022	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Horticulture	50	Yes	05/05/2022
4	MEERUT	TLVSOI0036	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Horticulture	27	Yes	01/11/2022

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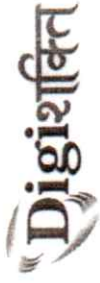
Registrar
S.V.P. Unit. of Agri. & Tech.
Meerut-250110 (U.P.)

Deepak Sisodia
Officer Incharge (I. T. Cell)



Uttar Pradesh Development Systems Corporation Ltd.

Tablet and Smartphone Distribution under Swami Vivekanand Yuva Sashaktikaran Yojna, Uttar Pradesh.



Status of Devices Sent to Institutions Report

User Type: COLLEGE

District: MEERUT

Department: DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH

UBSC: SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT

College/Institute: College of Technology

Device Sent to Institution or Not: Yes

Report Code: DS016

S.No.	District	Consignment Supply Id	Department	UBSC	Institution	Number of Selected Students	Status of Devices Sent to the Institutions	Send On (Date)
1	MEERUT	CEGSOI0009	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Technology	35	Yes	20/06/2024
2	MEERUT	TCKSOI0023	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Technology	3	Yes	20/05/2022
3	MEERUT	TLVSOI0036	DEPARTMENT OF AGRICULTURE EDUCATION AND RESEARCH	SARDAR VALLABHBHAI PATEL UNIVERSITY OF AGRICULTURE & TECHNOLOGY, MEERUT	College of Technology	39	Yes	01/11/2022

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Report Generated On : 06/07/2024 | 12:17 PM

Darpank Sisodia
Officer Incharge (I.T. Cell)

Registrar
S.V.P. Unit of Agri. & Tech.
Meerut-250119 (U.P.)