



(0)

XPCR+2WJ, CCS University Rd, Chaudhary Charan Singh University, Ramgarhi, Meerut, Uttar Pradesh 250004, India

Latitude

28.96992166666664°

Local 02:47:11 PM GMT 09:17:11 AM Longitude

77.741975°

Altitude 197.9 meters Saturday, 23-04-2022





Department of Political Science, University Main Rd, Chaudhary Charan Singh University, New Prabhat Nagar, Meerut, Uttar Pradesh 250004, India

Latitude

28.96954666666663°

Local 02:51:24 PM GMT 09:21:24 AM Longitude

77.74129500000001°

Altitude 201.8 meters Saturday, 23-04-2022

B2B INVOICE

Kaushik Distributors - (from 1-Apr-2018) 7. Suchete Complex. Ambedkar Road, Chaziabad GSTIN/UIN: 09AIIPK0829M1ZW State Name: Ultar Pradesh, Code: 09 Contact: 0120-2795316,9212507715, 9412219364 E-Mail_xaushik_sanjeev@hotmail.com	Invoice No. KD/GST/0211 Delivery Note Supplier's Ref. Buyer's Order No.	Dated 1-Sep-2018 Mode/Terms of Payment Other Reference(s)
Suyer THE CO-ORDINATOR DEPTT OF MASS COMMUNICATION CH. CHARAN SINGH UNIVERSITY MEERUT GSTIN/UIN : 09AAAGC0339P2Z8 PAN/IT No State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination

Nikon D 5300 8525 28 % 1 NOS 38,906.25 NOS 38,906.25 NOS 5,448.88		Description of Good	is	HSN/SAC	GST	Quantity	Rate	ber	Disc. %	Amount
CGST@14% SGST@14% Round Off Entered in Stock Register At Page No 1911 At	Nikon D	·,		8525	Rate 28 %	1 NOS	38,906.25	ноѕ		38,906.25
May John Bally		S."	SGST@14%				14	% %:		5,448.88 5,446.88 (-)0.01
Al page 1										
Al page 1										
Al page 1										
Al page 1	-	Str	_{ock Register}	1-2						
Mary Day Finish		Entered in dis At Page No	4911		ş,					
प्रान्तवाक हुन्।		±2.10 ∞	غانسىسىنىز ھوقاتى / ٨ ٨/	W >	av a	-	-			
	34. 90-4		स्ति	च्यक ।	EDHIT	ठ				₹ 49,80

Amount Chargeable (in words)

INR Forty Nine Thousand Eight Hundred Only

	HSN/SAC :		Taxable	· Cen	itrat Tax	Sta	ate Tax	Total
	, .		Value	Rate	Amount	Rate	Amount	Tax Amount
8525		*	38,906.25	14%	5,446.88	14%	5,446.88	10,893.76
0023	2774	Total	38,906.25		5,446.88		5,446.88	10,893.76

Tax Amount (in words): INR Ten Thousand Eight Hundred Ninety Three and Seventy Slx palse Only

Company's PAN

: AIIPK0829M

Date & Time

: 13-Aug-2018 at 10:82 for Kaushik Distr

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

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

NOE OFFICER Ch. Charan Singh University Meerul

	(from 1-Apr-2018)	And the State of t		ė No.		Date	ncf	the contract of the party of the con-	
N: OBAUBICOS				951/0212 Pry Note		1-8ep-2018 Mode/Ferms of Payment			
£ 0120-2705310	desh, Code : 09 ,9212507715, 94122 v@hotmail.com	19364	Supp	liar's Rot.		Other Reference(s)			
CO-ORDINATOR		The state of the s	Buye	r's Order N	0.	Date	od		
OF MASS COMMUNICATION			Dasp	alch Docu	ment No.	Doli	vory Not	o Dato	
AARO : OPAN	AGC0339P2Z8	-	Dosp	alched thre	ough	Des	Unation		
e Name : Uttar e of Supply : Uttar	Pradesh, Code : 09 Pradesh)	Torn	s of Delive	Ŋ	180,018000	the home is only	M SALE CONTRACTOR OF THE SALES	
			*			į.			
Description	of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
likon D 5300		8525	28 %	1 NOS	38,906.25	NOS	A () A ()	38,906.25	
ess :	CGST@14% SGST@14% Round Off			# 45	1-4			5,446.88 5,446.88 (-)0.01	
								. ,,,,,,	
	•				•				
				,					
• ;		,		,			,		
								Y	
4,	d In Stock Register	12						Ì	
•	crock Region	 -							
(8	d in Sto Lifeth 1		1	1)					
Entero	d In Slock Region	1 .						ľ	
AI ,),) .	and	-		_		
		mak	20)						
	1	11/10		_	. ,				
	•	समन्ययंग	जार वि	1111					
		पर्व जनार	वंशहाय	मरह					
ount Chargeable (in words	্যুরকার্ফিটী) Band Eight Hundre WSAC	(在E Tazar	<u>.l</u>	1 NO:	8			₹ 49,800.00 E. & O.E	
. HSN	I/SAC	Ta	xable	Centra			late Tax		
25 .		38,	906.25		15,446.88	14%	5,44	unt Tax Amount 6.88 10,893.76	
Amount (in words) : IN	R Ten Thousand E		906.25 dred N		5,446.88 ee and S	over		6.88 10,893.76	
npany's PAN	: AllPK0829M		Date	& Time	: 13-Aug-			No ac	
aration	A Charles and a first				for Kaush	lk Dj	Indutors	- from 1-Apr-2018)	
goods described and t	voice shows the actua	and correct			1		1	Althorised Signatory	
		CT TO GHAZ			4			(2)	
		и в сиприе	ii Genera	rea iuvoica	FINANCE	OFFIC	ER	\boldsymbol{J}	
					Ch. Charan S	ingh U serut	niversity		

Manufacture of the second

B2B INVOICE

The state of the s	manufacture of the state of the	1 War a side
hlk Distributors - (from 1-Apr-2018)	Involce No.	Dated
Cheta Complex,	KD/GBT/0213	1-Bop-2010
Jedkar Road,	Delivery Note	Mode/Terms of Payment
TIN/UIN: 09AIIPK0829M1ZW		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
ole Name: Ultar Pradesh, Code: 08 ontact: 0120-2785316,8212507718, 9412219304 -Mall Tkaushik sanjaev@hotmail.com	Supplier's Ref	Other Reference(s)
Buyer	Buyer's Order No.	Dated
THE CO-ORDINATOR		
DEPTT OF MASS COMMUNICATION	Despatch Document No.	Delivery Note Date
CH. CHARAN SINGH UNIVERSITY	Cost, Mari	,
MEERUT	Despatched through	Destination
GSTIN/UIN : 09AAAGC0339P2Z8	Despatched imough	Opalination
PANAT No Th		where we are a selection
State Name : Uttar Pradesh, Code : 09	Terms of Delivery	
Place of Supply: 'Ultar Pradesh		

							LESTON AV I	Amount
SI la	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	par	Disc. %	A THOUSE AND A STATE OF THE STA
1	HDR PJ410 SONY HANDYCAM CAMERA	8525	28 %	1 NOS	36,171:00	аои		36,171.88
	CGST@14% SGST@14%			* .	14	26 96		5,064.06 5,064.06
			11					
	nagister 2							
	Entered In Stock Register 2							
	Many)	nyas	2	+				
-	समन्वयक्रीय प्रमुकारिश एवं जनस्वीय	विभाग		1 NO	s	17.00		₹ 46,300.0 E. & O.

पत्रकारिश एवं अन्यति। Amount Chargeable (in wordsधरण सिंह विश्वविद्यालय, मेरव INR Forty Six Thousand Three Hundred Only State Tax Central Tax Taxable HSN/SAC
 Value
 Rate
 Amount
 Rate

 36,171.88
 14%
 5,064.08
 14%

 36,171.88
 5,064.08
 14%
 Amount Tax Amount 5,064.06 10,128.12 5,064.06 10,128.12 8525 Total 36,171.88

Tax Amount (in words): INR Ten Thousand One Hundred Twenty Eight and Twelve paise Only

: AIIPK0829M

Date & Time

: 13-Aug-2018 at for Kaushik Dist

ed Signatory

Company's PAN Declaration

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

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

FINANCE OFFICER Ch Charan Singh Univers 1 Meerul .

stributors - (from 1-Apr-2018)	Invoice No	Dated
Complex, Road,	KD/GST/0214 Delivery Note	1-Sep-2018 Mode/Terms of Payment
IIN: 09AIIPK0829M1ZW Jente: Ulter Predesh, Code: 09 1: 0120-2785315,9212507715, 9412219364 Lkeushik_ssnjeev@hotmail.com	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
E CO-ORDINATOR EPTT OF MASS COMMUNICATION H. CHARAN SINGH UNIVERSITY	Despatch Document No.	Delivery Note Date
STIN/UIN : 09AAAGC0339P2Z8 AN/IT No	Despatched through	Destination
tate Name : Uttar Pradesh, Code : 09 lace of Supply : Uttar Pradesh	Terms of Delivery	1
•	,	
	1	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
DR PJ410 SONY HANDYCAM CAMERA	8525	28 %	1 NOS	36,171.88	NOS		36,171.88
CGST@14% SGST@14%			2	14			5,064.06 5,064.06
Register 2							
Entered in No-Light 2	Tan V						
14100							
समन्वयक पत्रकाश्चि एवं जनसंचा पत्रकाश्चि (सह विश्वविद्धी	विमाग ड्राय, मेरव	_	1 NC	os.			₹ 46,300.0 E.&.C

Amount Chargeable (inglinds)

INR Forty Six Thousand Three Hundred Only Total State Tax Rate Amount Rate Amount 14% 5,064.06 5,064.06 5,064.0 Amount Tax Amount 5,064.06 10,128.12 5,064.06 10,128.12 Taxable HSN/SAC Value 36,171.88 8525 Total 36,171.88

Tax Amount (in words): INR Ten Thousand One Hundred Twenty Eight and Twelve paise Only

Company's PAN

: AIIPKO829M

Date & Time

: 13-Aug-2018 at 10 for Kaushik Distre

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

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

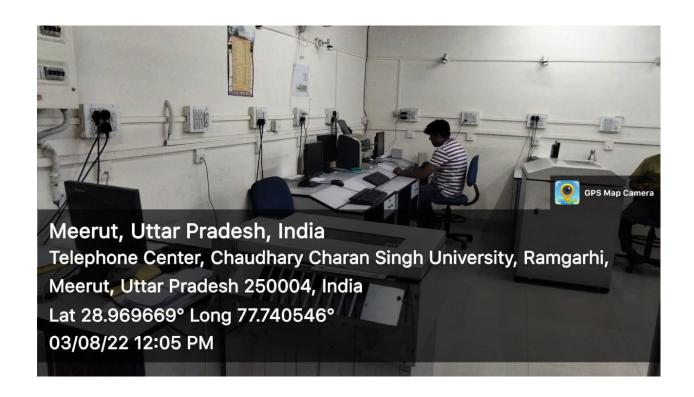
Ch Charan Singh University Meer 3















Tax Invoice

Invoice Date Invoice no.

April 2, 2022 03378-8728445

То

TILAK SCHOOL OF JOURNALISM AND MASS COMM. ccsutsmc@gmail.com

tilak's team BAEjiktGRmKc

Subscriptions



Subscription purchase

iAE8t4uhv0Q

April 2, 2022

Total ₹6590.00

₹6590.00

Total charged ₹6590.00

Paid with Visa •••• 2160

Your payment may be processed internationally. Additional bank fees may apply.

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2022 Canva Pty. Ltd.. All rights reserved.



Education status verification

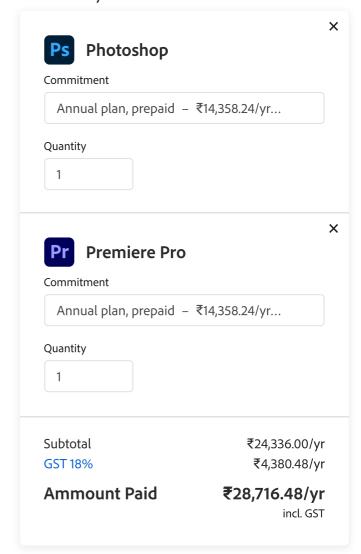
First name	Last name					
TILAK	SCHOOL					
Your school						
TILAK SCHOOL OF JOURNALISM AND MASS COMMU						
Primary area of instruction						
Journalism, Communication	ons					

Welcome back, Tilak School!

You're using Adobe ID account: ccsutsmc@gmail.com

Use a different Adobe ID account email.

Products for your school



Cancel before 25 Oct to get a full refund. You can cancel your subscription anytime by contacting Customer Support. Learn more.

