


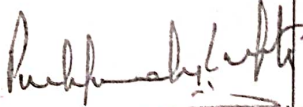


**TAX INVOICE**

<b>MICRONIC INFOTECH SERVICES PVT. LTD.</b> 44/10 Opp. Kamala Nehru T.B. Hospital Jaipur Road Ajmer (Rajasthan) Pin-305001 Contact No. 0145-2630033 e-mail - micronic2012@gmail.com CIN No. U74110RJ2011PTC033939		<b>Invoice No</b>		<b>Dated</b>	
		430		03/02/2023	
		Delivery Note		Mode/Terms of	
		Buyer Order No.		Dated	
		No.Exam/.04( ) GEN.ADM./MGSU /2021-22/25002		10/04/2022	
<b>CONTROLLER OF EXAM, MAHARAJA GANGA SINGH UNIVERSITY,</b> NATIONAL HIGHWAY No.15 JAISALMER ROAD BIKANER PIN No - 334004		<b>Dispatch Document</b>		<b>Dated</b>	
		Dispatch Through		Destination	
Sr. No.	Description of Goods/Works Quantity * Rate = Amount	Quantity	Rate	Bill Percent	Amount
1	BILL FOR POST EXAM WORK FOR UG/PG/SEM./PROF. CLASSES EXAM-2022 FOR 20% AMOUNT  DETAILS AS PER LIST ATTACHED	407780		20%	1679500.68
	AMOUNT				1,679,500.68
	SGST(9%)				151,155.06
	CGST(9%)				151,155.06
	<b>GRAND TOTAL (Round Off)</b>				<b>1,981,811.00</b>
Amount Chargeable (in word)					<b>E.&amp;O.E</b>
<b>NINETEEN LAC EIGHTY ONE THOUSAND EIGHT HUNDRED ELEVEN</b>					
Company's GST Number :- 08AAHCM0071B1ZY Company's PAN Number :- AAHCM0071B HSN Code :- 999299 Bank A/C Number :- 61130444320 Bank Name :- SBI (Kesar Ganj Ajmer) IFS Code :- SBIN0031104			For Micronic Infotech Services Pvt.Ltd.  <b>Micronic Infotech Services Pvt Ltd.</b> 44/10 Opp. Kamala Nehru T.B. Hospital Jaipur Road BIKANER-305001 Authorized Signatory		

SUBJECT TO AJMER JURISDICTION  
(This is Computer Generated Bill)

TAX INVOICE

<b>MICRONIC INFOTECH SERVICES PVT. LTD.</b> #4470 Opp. Kamala Nehru T.B. Hospital Jaipur Road Ajmer (Rajasthan) Pin-305001 Contact No. 0145-2630033 e-mail - micronic2012@gmail.com CIN No. U74110RJ2011PTC033939		Invoice No		Dated			
		273		10/11/2022			
		Delivery Note		Mode/Terms of			
		Buyer Order No.		Dated			
		No.Exam/.04( ) GEN.ADM./MGSU /2021-22/25002		10/04/2022			
REGISTRAR, MAHARAJA GANGA SINGH UNIVERSITY, National Highway No. 15 Jaissalmer Road Bikaner PIN No - 334004		Dispatch Document		Dated			
		Dispatch Through		Destination			
Sr. No.	Description of Goods/Works Quantity * Rate = Amount	Quantity	Rate	Bill Percent	Amount		
1	BILL FOR PRE & POST EXAM WORK FOR UG/PG/SEM. PROF. CLASSES EXAM-2022 FOR 70% AMOUNT  DETAILS AS PER LIST ATTACHED	407780		70%	5878252.37		
	AMOUNT				5,878,252.37		
	SGST(9%)				529,042.71		
	CGST(9%)				529,042.71		
	<b>GRAND TOTAL (Round Off)</b>				<b>6,936,338.00</b>		
Amount Chargeable (in word)					E.&O.E		
<b>SIXTY NINE LAC THIRTY SIX THOUSAND THREE HUNDRED THIRTY EIGHT</b>							
Company's GST Number :- 08AAHCM0071BIZY Company's PAN Number :- AAHCM0071B HSN Code :- 0440225 Bank A/C Number :- 61130444320 Bank Name :- SBI (Kesar Ganj Ajmer) IFS Code :- SBIN0031104				For Micronic Infotech Services Pvt.Ltd.  <b>Micronic Infotech Services Pvt. Ltd.</b> 444/10, Opp. Kamla Nehru T.B. Hospital, Jaipur Road, Pin-305001			

*work verified*  
*OCG*

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 (This is Computer Generated Bill)

DWH Particulars  
 Rs. 6814004/-  
 6814004/-  
 10/11/2022  
 21/6/24K  
 23912  
 11/11  
 CLERK



**Tax Invoice**

Management Control Systems Pvt. Ltd.  
 2nd, Floor Next to Raj Hotel  
 29, Vidhan Sabha Marg, Lucknow  
 GSTIN/UIN: 09AAHCM6020E1ZP  
 CIN: U72300UP2011PTC048045  
 E-Mail : mcslko@yahoo.co.in

Buyer  
 Maharaja Ganga Singh University, Bikaner  
 National Highway 15, Jaisalmer Road, Near  
 Nall Road, Bikaner, Rajasthan  
 Rajasthan, Code : 08

Invoice No. <b>1</b>	Dated <b>8-Sep-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>01</b>	Other Reference(s)
Buyer's Order No. <b>PLA/COMPUTER JOB WORK, ANSWER BOOKS</b>	Dated <b>22-Oct-2016, 22-Oct-2016</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRE AND POST EXAMINATION WITH PREPARATION OF ANSWERBOOKS, LOADING AND UNLOADING OF ANSWERBOOKS OF UG/PG/PROFESSIONAL/ SEMESTER EXAMINATION		3,56,227 CANDIDATES	20.21	00003	71,99,347.67
	OUTPUT IGST @18%				18 %	12,95,883.00
	Total		3,56,227 CANDIDATES			₹ 84,95,230.67

*Verification  
as per notesheet  
Signed by Purchase  
committee*

Amount Chargeable (in words)

**INR Eighty Four Lakh Ninety Five Thousand Two Hundred Thirty and Sixty Seven paise Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
	71,99,347.67	18%	12,95,883.00
Total	71,99,347.67		12,95,883.00

Tax Amount (in words) : **INR Twelve Lakh Ninety Five Thousand Eight Hundred Eighty Three Only**

Company's PAN

**AAHCM6020E**

Declaration

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

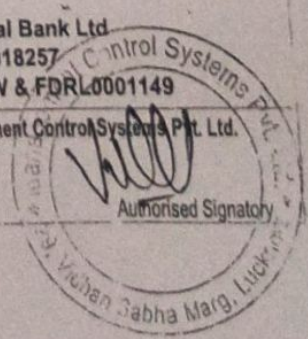
Company's Bank Details

Bank Name : **The Federal Bank Ltd**  
 A/c No. : **11490200018257**  
 Branch & IFS Code : **LUCKNOW & FDRL0001149**

for Management Control Systems Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice





TAX INVOICE

MICRONIC INFOTECH SERVICES PVT. LTD. 44/10 Opp. Kamala Nehru T.B. Hospital Jaipur Road Ajmer (Rajasthan) Pin-305001 Contact No. 0145-2624033 e-mail - micronic2012@gmail.com CIN No. U72200RJ2011PTC033939	Invoice No	Dated
	366	21/11/2019
	Delivery Note	Mode/Terms of
	Buyer Order No.	Dated
	No./Exam40Gen.Adm./Comp. Job Wrk/MGSUB/2017/12712	24/11/2017

REGISTRAR, MAHARAJA GANGA SINGH UNIVERSITY, National Highway No. 15 Jaisalmer Road Bikaner PIN No - 334004	Dispatch Document	Dated
	Dispatch Through	Destination


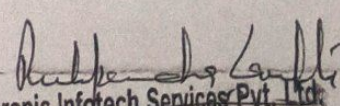
Sr. No.	Description of Goods/Works Quantity * Rate = Amount	Quantity	Rate	Bill Percent	Amount
1	BILL FOR POST EXAM WORK FOR UG/PG CLASSES EXAM 2019 FOR 20% AMOUNT  DETAILS AS PER LIST ATTACHED	383742		20%	1480983.96
	AMOUNT				1,480,983.96
	SGST(9%)				133,288.56
	CGST(9%)				133,288.56
	<b>GRAND TOTAL (Round Off)</b>				<b>1,747,561.00</b>

work done  
SR/odoo

Bill Passed For Payment/Adjustment For  
 Rs. 1747561.00  
 Expenditure Head:  
 JA  
 CLERK

Handwritten notes in Hindi: *वर्क के लिए 20% का बिल*

Amount Chargeable (in word) **E.&O.E**  
 SEVENTEEN LAC FORTY SEVEN THOUSAND FIVE HUNDRED SIXTY ONE

Company's GST Number	- 08AAHCM0071B1ZY		For Micronic Infotech Services Pvt.Ltd.
Company's PAN Number	- AAHCM0071B		 Micronic Infotech Services Pvt. Ltd. 44/10, Opp. Kamala Nehru T.B. Hospital, Jaipur Road, AJMER-305001
HSN Code	- 0440225		
Bank A/C Number	- 61130444320		
Bank Name	- SBI (Kesar Ganj Ajmer)		
IFS Code	- SBIN0031104		

SUBJECT TO AJMER JURISDICTION  
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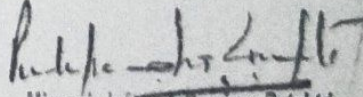


TAX INVOICE

MICRONIC INFOTECH SERVICES PVT. LTD. 410 Opp. Kamala Nehru T.B. Hospital Jaipur Road Ajmer (Rajasthan) Pin-305001 Contact No. 0145-2630033 e-mail - micronic2012@gmail.com CIN No. U72200RJ2011PTC033939	Invoice No	Dated
	13	06/05/2020
	Delivery Note	Mode/Terms of
REGISTRAR, MAHARAJA GANGA SINGH UNIVERSITY, National Highway No. 15 Jaisalmer Road Bikaner PIN No - 334004	Buyer Order No	Dated
	No./Exam4()Gen.Adm./MGSUB/2019-20/37875	17/01/2020
	Dispatch Document	Dated
	Dispatch Through	Destination

Sr. No.	Description of Goods/Works Quantity * Rate = Amount	Quantity	Rate	BILL Percent	Amount
1	BILL FOR PRE EXAM WORK (ONLINE FORM FILLING) UG/PG CLASSES EXAM 2020 FOR 20% AMOUNT  DETAILS AS PER LIST ATTACHED 408019 * = 8402425 17	408019	2430	20%	1680485.03
	AMOUNT				1,680,485.03
	SGST(9%)				151,243.65
	CGST(9%)				151,243.65
	GRAND TOTAL (Round Off)				1,982,972.00

Amount Chargeable (in word) E.&O.E  
 NINETEEN LAC EIGHTY TWO THOUSAND NINE HUNDRED SEVENTY TWO

Company's GST Number	- 08AAHCM0071B1ZY		For Micronic Infotech Services Pvt.Ltd.
Company's PAN Number	- AAHCM0071B		 Micronic Infotech Services Pvt. Ltd. 444/10, Opp. Kamla Nehru T.B. Hospital, Jaipur Road, AJMER-305001
HSN Code	- 0440225		
Bank A/C Number	- 61130444320		
Bank Name	- SBI (Kesar Ganj Ajmer)		
IFS Code	- SBIN0031104		

SUBJECT TO AJMER JURISDICTION  
 (This is Computer Generated Bill)

No. of Students verifying  
*Manoj*  
 7/5/2020

Amount passed For Payment/Adjustment For  
 Rs. 19,82,972/-  
 Expenditure Head:  
 [Signatures]  
 CLERK