MICRONIC INFOTECH SERVICES PVT. LTD. 444/10 Opp. Kamala Nehru T.B. Hospital Jaipur Road Ajmer (Rajasthan) Pin-305001 Contact No. 0145-2630033		Invoice N	Dated 03/02/2023 Mode/Terms of			
		430 Delivery Note				
						e-mail - micronic2012@gmail.com CIN No. U74110RJ2011PTC033939
		No.Exam/.04() GEN.ADM./MGSU		10/04/2022		
		/2021-22/25002		10/04/2022		
CONTROLLER OF EXAM, MAHARAJA GANGA SINGH			Dispatch Document		Dated	
UNIVERSITY, NATIONAL HIGHWAY No.15				100000000000000000000000000000000000000		
JAISALMER ROAD BIKANER PIN No - 334004		Dispatch Through		Destination		
Sr. No. Description of Goods/Works Quantity * Rate = Am	ount	Quantity	Rate	Bill Percent	Amount	
BILL FOR POST EXAM WO	ORK FOR UG/PG/SEM./PROF. 20% AMOUNT					
1 DETAILS AS PER LIST ATTA	.CHED	407780		20%	1679500.68	
2	AMOUNT SGST(9%)				1,679,500.68 151,155.06 151,155.06	
GRAND TOTAL (Round Off)	CGST(9%)					
					1,981,811.00	
nount Chargeable (in word)					E.&O.I	
NETEEN LAC EIGHTY ONE THOU	SAND EIGHT HUNDRED ELEV	EN				
	4					

Pvt.Ltd. Company's PAN Number :- AAHCM0071B HSN Code :- 999299 Bank A/C Number :- 61130444320 Bank Name :- SBI (Kesar Ganj Ajmer) Micronic Infotech Services Pre 444/10 Opt Kamia Nehro 13 Hos Authorized Sugnatory Jaipur Road Services Services Pre IFS Code :- SBIN0031104

SUBJECT TO AJMER JURISDICTION (This is Computer Generated Bill)

IICRONIC INFOTECH SERVICES PVT. LTD. 44470 Opp. Kamala Nehru T.B. Hospital Jaipur Road Ajmer (Rajasthan) Pin-305001			AND REAL PROPERTY AND PERSONS ASSESSED.	Invoice No 273		Dated 10/11/2022		
			273					
Jaipur I	Road Ajmer (Rajasthan) No. 0145-2630033	Delivery 1	Note	Mode/Terms of				
Contact	micronic 2012 @email.co	an						
e-mail - micronic2012@gmail.com CIN No. U74110RJ2011PTC033939			Buyer Orde	Buyer Order No.		Dated		
			No.Exam/	No.Exam/.04()				
			GEN.ADM./MGSU /2021-22/25002		10/04/2022			
					10/04/2022			
n n 0100	man Manapala Ca	NGA SINGH UNIVERSITY,	ACCORDING TO THE PARTY OF THE P	Dispatch Document		Dated		
REGIS!	Highway No. 15	And Shire in the Little in the	Dispatch Dec	. uutut	-	DATCU		
	er Road							
Bikaner			Dispatch Th	rough	Destination			
PIN No	- 334004							
Sr. No.	Description of Goods/W Quantity * Rate =	rbrks = Amount	Quantity	Rate	Bill Percent	Amount		
	BILL FOR PRE & PO	ST EXAM WORK FOR UG/PG/SEM MI-2022 FOR 70% AMOUNT						
1	DETAILS AS PER LIST	T ATTACHED	407780		70%	5878252.37		
		AMOU	NTI			5,878,252.37		
		SGST(9				529,042.71		
	The state of the s	CGST(9	%)			529,042.71		
	GRAND TOTAL (Rour	ad Off)				6,936,338.00		
	Chargeable (in word)	Îk				E.&O.E		
			,					
IXTY N	INE LAC THIRTY SIX	THOUSAND THREE HUNDRED TH	HIRTY EIGHT					
Company's GST Number :- 08AAHCM0071B1ZY				For M		nfotech Services		
Company's PAN Number :- AAHCM0071B				Λ	PVI.	Ltd.		
HSN Code :- 0440225								
Bank A/	C Number	:- 61130444320	15(1)	Mul	h-	ary.		
Bank Name :- SBI (Kesar Ganj Ajmer)			Microni	c Infoted	h Services Pvt.			
IFS Code :- SBIN0031104			TELEMENT CONTRACT	Micronic in 444/10, 000				

(This is Computer Generated Bill)

Morre Maile

6814004/ - 515516 01/201 01/68 24/6-

NAO-I



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

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

Dated 8-Sep-2017
Mode/Terms of Payment
Other Reference(s)
Dated 22tOct-2016, 22-Oct-2016
Delivery Note Date
Destination

LA SINGLE IND AND

						Amount
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	E AND POST EXAMINATION		1,56,227 CANDIDATES	20,21	SUZING	71,99,347.67
1	WITH PREPARATION OF ANSWERBOOKS, LOADING AND UNLOADING OF ANSWERBOOKS OF UG/PG/PROFESSIONAL/ SEMESTER EXAMINATION		hadon no	les heet	yere	
	OUTPUT IGST @18%	6 Je	as positi	De Course	8 %	12,95,883.00
	To	otal	1,58,227 CANDIDATES	1	1	₹ 84,95,230.67
						E. & O.E

Amount Chargeable (in words)

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

ety rive mousuing the	Taxable	Integrated Tax			
-HSN/SAC	Value	Rate	Amount		
	71,99,347.67	18%	12,95,883.00		
	71,99,347.67		12,95,883.00		
Total	111001011101				

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

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-

AC No.

11490200018257 C mirol System

Branch & IFS Code

: LUCKNOW & FORLO001149

for Management Control Sys

Authorised Signat

This is a Computer Generated Invoice

appla Maro

MICRONI	C INFOTECH SERVICES PVT, LTD.		Invoice	No		Dated
	p. Kamala Nehru T.B. Hospital		366			21/11/2019
3- 17 Ros	ad Ajmer (Rajasthan) Pin-305001		Delivery			Mode/Terms of
Contact N	0, 0145-2624033		Delivery.	NOLE		Mode Forms of
e-mail - m	icronic2012@gmail.com					Dated
CIN No. U	72200RJ2011PTC033939		Buyer Orde			Dated
			No./Exam4()Gen	.Adm./Comp.	10000	24/11/2017
-			Job Wrk/MGSUI	3/2017/12712		
ECCISTO	AR, MAHARAJA GANGA SINGH UNIVERSITY,		Dispatch Do			Dated
	ighway No. 15					
Jaisalmer						Destination
Bikaner			Dispatch Tl	rough		Destination
PIN No - 3	34004					
	Description of Goods/Works				BIII	Amount
Sr. No.	Ouantity * Rate = Amount		Quantity	Rate	Percent	Amount
	BILL FOR POST EXAM WORK FOR UG/PG CLASSES	S EXAM 2019 FOR 20%				
	AMOUNT	S EMERICAN TON 2017				
1	DETAILS AS PER LIST ATTACHED		383742		20%	1480983.96
- 710 -						
1						1 - 1
		ATSGLIJES ATSGLIJES		1	1114	ーいてかりか
				912	E CL	Sattle
6.715			2	1.1161	11	19.
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		tauthan.	NOH!	, ui		
1		TO SPECIAL STATE OF THE SPECIA	N. 5 2101			
	- 11 Dace 3	07 01 Og mulet	6			
	Billing	17581				
	RSlinks	Usadi.	100-			
	Work done Rs	(010 Hom	U'CLERON			
	Skloder Elle.	1 %				
	AV.	HA				
	Sand					
	MA					
						1,480,983,96
		AMOUNT				133,288.56
		SGST(9%) CGST(9%)				133,288.56
		CG31(9%)			No.	
	GRAND TOTAL (Round Off)					1,747,561.00
	GRAND TOTAL (Round On)					1,747,501.00
Amount C	hargeable (in word)			E.&O.E		
O. Carmer	THE RESIDENCE OF THE PROPERTY	NEW CAND				
Sh-ENTE	EN LAC FORTY SEVEN THOUSAND FIVE HUNDRED S	SIXIY ONE				
0	00734	07(D173/		For Micron	ic Infotec	h Services Pvt.Ltd.
Company	's GST Number :- 08AAHCM00	U/IBIZY	-	t of ivitoron	and announce	ii surrivo i viitiu,
Company	's PAN Number :- AAHCM007	1B				
		FIRST STATE	100 TO 10	1 /		1/11-
HSN Cod	e :- 0440225		3355 1856	LAL LA	-	10/9/11
Bank A/C	Number :- 61130444320		是为为	Ville	ah Car	vicogr Put Tro
Bank Nan	ne :- SBI (Kesar G	Pani Aimer)	IN THE MAN	cronic Infote	cu seb	AICAS LAT PRIN
Tracell Latte	. Gol (Resal O	7.3,		WA A VA	uthotivell	Sio Ta Dalla enital

SUBJECT TO AJMER JURISDICTION (This is Computer Generated Bill)

44410, Opp. Kantawehre Britospital, Jaipur Road, AJMER-505001

:- SBIN0031104

IFS Code

	ONIC INFOTECH SERVICES PVT. LTD. Opp. Kamala Nebru T.B. Hospital Road Ajmer (Rajasthan) Pin-305001		Invoice No 13 Delivery Note		
4/10 Opp. Kamala Nehru T.B. Hospit au ar Road Aimer (Raiasthan) Pin-30:					
ontact No. 0145-2630033 -mail - micronic2012@gmail.com		Deliver			
IN No. U72200RJ2011PTC033939		Buyer O	rder No.		Dated
		No./Exam4()Gen.A	No./Exam4()Gen.Adm/MGSUB/2019- 20/37875 Dispatch Document		
REGISTRAR, MAHARAJA GANGA S Satinal Highway No. 15	SINGH UNIVERSITY,	Dispaten	Document		Dated
aisalmer Road Sikaner		Dispatch	Through		Destination
IN No - 334004					
Sr. No. Description of Goods/Work Quantity * Rate = A		Quantity	Rate	Bill Percent	Amount
BILL FOR PRE EXAM W	ORK (ONLINE FORM FILLING) UG/PG				
CLASSES EXAM 2020 FO	R 20% AMOUNT				
DETAILS AS PER LIST AT 408019 * = 8402425 17	TACHED	408019	2430	20%	1680435.03
400015 - 040242517			24.30		
				-	1,680,485.0
		OUNT ST(9%)			151,243.6
		ST(9%)			151,243.6
GRAND TOTAL (Round O	m)				1,982,972.
mount Chargeable (in word)			E.&O.E		
	USAND NINE HUNDRED SEVENTY TWO				
			For Micronic	Infotech S	ervices Pvt.Ltd.
Company's GST Number	- 08AAHCM0071B1ZY	mosessom.	A		
Company's PAN Number	- AAHCM0071B	15-77-15-15-15-15-15-15-15-15-15-15-15-15-15-	0.1	1	111
ISN Code	- 0440225	200	hatche -	-ahr	confle
Bank A/C Number	- 61130444320		Micropia laft	HANG CAP	Wasa Dat Last
Bank Name	- SBI (Kesar Ganj Ajmer)	国际的关系	MICTORIC RAN	thorized Sig	natory 1
FS Code	- SBIN0031104		44410, Opp. F	tamia nen	vices Pvt. Ltd. u T.B. Hospital,
	SUBJECT TO A	JMER JURISDICTION	. Jaipur Ro	ad, AJN	1ER-305001
	(This is Com	puter Generated Bill)			, Em
			rassed for Payme	Andine!	ment for 10
1. DO	1 10 K Vail a)		Len- Payme	Ul Mal	J. M. L.
No. of 3	tholeurs vents -)	1 rassed 0 397K	COL HALLAM	LECAL .
U	1	6	Expanditure Hoad:		1
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		2/2/2020 ,			TAKE THE PARTY.