

# Delivery Challan

|                                                                                                                                                                                                         |                                                  |                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------|
| <b>Ritcom Systems and Services</b><br>LGF-7, Dhan Nirman Complex,<br>Ashok Marg,<br>Lucknow<br>GSTIN/UIN: 09ADDPC4927A1Z2<br>State Name : Uttar Pradesh, Code : 09<br>E-Mail : mail@ritcomsystems.com   | Invoice No.<br><b>RSnSGST2526/0009</b>           | Dated<br><b>8-Apr-25</b>  |
|                                                                                                                                                                                                         | Delivery Note                                    | Mode/Terms of Payment     |
| Consignee (Ship to)<br><b>M/S Mahatma Gandhi Kashi Vidyapith (Pant Pra)</b><br>Mahatma Gandhi Kashi Vidyapith , Varanasi-221002<br>GSTIN/UIN : 09AAAJM1751G1Z9<br>State Name : Uttar Pradesh, Code : 09 | Reference No. & Date.                            | Other References          |
|                                                                                                                                                                                                         | Buyer's Order No.<br><b>GEMC-511687773993307</b> | Dated<br><b>19-Mar-25</b> |
| Buyer (Bill to)<br><b>M/S Mahatma Gandhi Kashi Vidyapith (Pant Pra)</b><br>Mahatma Gandhi Kashi Vidyapith , Varanasi-221002<br>GSTIN/UIN : 09AAAJM1751G1Z9<br>State Name : Uttar Pradesh, Code : 09     | Dispatch Doc No.                                 | Delivery Note Date        |
|                                                                                                                                                                                                         | Dispatched through                               | Destination               |
| Terms of Delivery                                                                                                                                                                                       |                                                  |                           |

| SI No.       | Description of Goods                                                                                                                                            | HSN/SAC  | Quantity      | Rate      | per | Amount                             |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-----------|-----|------------------------------------|
| 1            | <b>CP PLUS NVR 64CH CP-UNR-4K564RB-F1</b><br>2411013043000174, 2411013043000250                                                                                 | 85219090 | <b>2 Nos</b>  | 95,000.00 | Nos | <b>1,90,000.00</b>                 |
| 2            | <b>CP PLUS POE SWITCH CP-DNW-GPU8G2F2-96</b><br>2502013021002462, 2502013021002697<br>2502013021002522, 2502013021002488<br>2502013021002515, 2502013021002459  | 85176990 | <b>6 Nos</b>  | 8,500.00  | Nos | <b>51,000.00</b>                   |
| 3            | <b>CP PLUS POE SWITCH CP-DNW-GPU16G2F2-20</b><br>2503013652000773, 2503013652000456<br>2503013652000372, 2503013652000979<br>2503013652000773, 2503013652000995 | 85176290 | <b>6 Nos</b>  | 25,000.00 | Nos | <b>1,50,000.00</b>                 |
| 4            | <b>CP PLUS POE SWITCH CP-DNW-GPU24G2F2-30</b><br>2412013653001399, 2412013653000268                                                                             | 85176290 | <b>2 Nos</b>  | 35,000.00 | Nos | <b>70,000.00</b>                   |
| 5            | <b>CP PLUS CAT 6 CABLE 305MT CP-EUT-6TGD23</b><br>Double Jacket                                                                                                 | 85444999 | <b>26 Nos</b> | 14,400.00 | Nos | <b>3,74,400.00</b>                 |
| 6            | <b>SEAGATE HARDDISK 10TB ST10000VE001</b><br>WP020YBD, WP01ZLGD, WP01YSCC<br>WP01YSD4, WP01YQNX, WP021PPR<br>WP021PQP, WP02151F, WP021PJY<br>WP01YSGX           | 84717020 | <b>10 Nos</b> | 55,000.00 | Nos | <b>5,50,000.00</b>                 |
| 7            | <b>CP PLUS 9U RACK CP-PA-RK5563-9U</b><br>With Accessories                                                                                                      | 85044090 | <b>6 Nos</b>  | 9,500.00  | Nos | <b>57,000.00</b>                   |
|              |                                                                                                                                                                 |          |               |           |     | <b>14,42,400.00</b>                |
|              |                                                                                                                                                                 |          |               |           |     | <b>C.G.S.T @9% 9 % 1,29,816.00</b> |
|              |                                                                                                                                                                 |          |               |           |     | <b>S.G.S.T @9% 9 % 1,29,816.00</b> |
| <b>Total</b> |                                                                                                                                                                 |          | <b>58 Nos</b> |           |     | <b>₹ 17,02,032.00</b>              |

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Lakh Two Thousand Thirty Two Only**

| Taxable Value              | CGST |                    | SGST/UTGST |                    | Total Tax Amount   |
|----------------------------|------|--------------------|------------|--------------------|--------------------|
|                            | Rate | Amount             | Rate       | Amount             |                    |
| 14,42,400.00               | 9%   | 1,29,816.00        | 9%         | 1,29,816.00        | 2,59,632.00        |
| <b>Total: 14,42,400.00</b> |      | <b>1,29,816.00</b> |            | <b>1,29,816.00</b> | <b>2,59,632.00</b> |

Tax Amount (in words) : **INR Two Lakh Fifty Nine Thousand Six Hundred Thirty Two Only**

Company's PAN : **ADDPC4927A**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @24% annually will be charged if the bill remain unpaid after the due date. Cheque bouncing charges Rs. 600 plus GST. Acceptance of bill shows you are agreed with above terms and conditions. If any damage occurred during the transportation of material, the whole responsibility will be of customer.

## Company's Bank Details

A/c Holder's Name: **Ritcom Systems and Services**

Bank Name : **HDFC Bank 50200052721591 A/c**

A/c No. : **50200052721591**

Branch & IFS Code: **31/31 M.G. Road Hazratganj & HDFC0000078**

for Ritcom Systems and Services

  
Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice

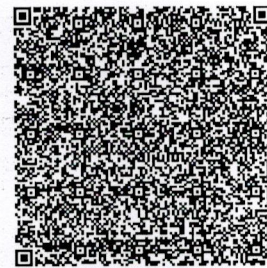




## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f6e22313ff843563e4858f1bab14747cfc875d4c14b-000a7712035f833600aff  
 Ack No. : 142517093336282  
 Ack Date : 8-Apr-25

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------|
| <b>Ritcom Systems and Services</b><br>LGF-7, Dhan Nirman Complex,<br>Ashok Marg,<br>Lucknow<br>GSTIN/UIN: 09ADDPC4927A1Z2<br>State Name : Uttar Pradesh, Code : 09<br>E-Mail : mail@ritcomsystems.com  | Invoice No.                 | Dated                 |
|                                                                                                                                                                                                        | <b>RSnSGST2526/0009</b>     | <b>8-Apr-25</b>       |
| Consignee (Ship to)<br><b>M/S Mahatma Gandhi Kashi Vidyapith (Pant Pra)</b><br>Mahatma Gandhi Kashi Vidyapith, Varanasi-221002<br>GSTIN/UIN : 09AAAJM1751G2Z8<br>State Name : Uttar Pradesh, Code : 09 | Delivery Note               | Mode/Terms of Payment |
|                                                                                                                                                                                                        |                             |                       |
| Buyer (Bill to)<br><b>M/S Mahatma Gandhi Kashi Vidyapith (Pant Pra)</b><br>Mahatma Gandhi Kashi Vidyapith, Varanasi-221002<br>GSTIN/UIN : 09AAAJM1751G2Z8<br>State Name : Uttar Pradesh, Code : 09     | Reference No. & Date.       | Other References      |
|                                                                                                                                                                                                        |                             |                       |
|                                                                                                                                                                                                        | Buyer's Order No.           | Dated                 |
|                                                                                                                                                                                                        | <b>GEMC-511687773993307</b> | <b>19-Mar-25</b>      |
|                                                                                                                                                                                                        | Dispatch Doc No.            | Delivery Note Date    |
|                                                                                                                                                                                                        |                             |                       |
|                                                                                                                                                                                                        | Dispatched through          | Destination           |
|                                                                                                                                                                                                        |                             |                       |
|                                                                                                                                                                                                        | Terms of Delivery           |                       |

| SI No. | Description of Goods and Services                                                                                                                               | HSN/SAC  | Quantity          | Rate        | per  | Amount                |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|-------------|------|-----------------------|
| 1      | <b>CP PLUS NVR 64CH CP-UNR-4K564RB-F1</b><br>2411013043000174, 2411013043000250                                                                                 | 85219090 | <b>2 Nos</b>      | 95,000.00   | Nos  | <b>1,90,000.00</b>    |
| 2      | <b>CP PLUS POE SWITCH CP-DNW-GPU8G2F2-96</b><br>2502013021002462, 2502013021002697<br>2502013021002522, 2502013021002488<br>2502013021002515, 2502013021002459  | 85176990 | <b>6 Nos</b>      | 8,500.00    | Nos  | <b>51,000.00</b>      |
| 3      | <b>CP PLUS POE SWITCH CP-DNW-GPU16G2F2-20</b><br>2503013652000773, 2503013652000456<br>2503013652000372, 2503013652000979<br>2503013652000773, 2503013652000995 | 85176290 | <b>6 Nos</b>      | 25,000.00   | Nos  | <b>1,50,000.00</b>    |
| 4      | <b>CP PLUS POE SWITCH CP-DNW-GPU24G2F2-30</b><br>2412013653001399, 2412013653000268                                                                             | 85176290 | <b>2 Nos</b>      | 35,000.00   | Nos  | <b>70,000.00</b>      |
| 5      | <b>CP PLUS CAT 6 CABLE 305MT CP-EUT-6TGD23</b><br>Double Jacket                                                                                                 | 85444999 | <b>26 Nos</b>     | 14,400.00   | Nos  | <b>3,74,400.00</b>    |
| 6      | <b>SEAGATE HARDDISK 10TB ST10000VE001</b><br>WP020YBD, WP01ZLGD, WP01YSCC<br>WP01YSD4, WP01YQNX, WP021PPR<br>WP021PQP, WP02151F, WP021PJY<br>WP01YSGX           | 84717020 | <b>10 Nos</b>     | 55,000.00   | Nos  | <b>5,50,000.00</b>    |
| 7      | <b>CP PLUS 9U RACK CP-PA-RK5563-9U</b><br>With Accessories                                                                                                      | 85044090 | <b>6 Nos</b>      | 9,500.00    | Nos  | <b>57,000.00</b>      |
| 8      | <b>Cable laying with material and other accessories</b>                                                                                                         | 998731   | <b>7,800 Mtr.</b> | 76.27       | Mtr. | <b>5,94,915.25</b>    |
| 9      | <b>Installation &amp; Service Charges</b>                                                                                                                       | 998731   | <b>2.00 No.</b>   | 2,00,000.00 | No.  | <b>4,00,000.00</b>    |
|        |                                                                                                                                                                 |          |                   |             |      | <b>24,37,315.25</b>   |
|        | <b>C.G.S.T @9%</b>                                                                                                                                              |          |                   |             | 9 %  | <b>2,19,358.37</b>    |
|        | <b>S.G.S.T @9%</b>                                                                                                                                              |          |                   |             | 9 %  | <b>2,19,358.37</b>    |
|        | <b>Round Off</b>                                                                                                                                                |          |                   |             |      | <b>0.01</b>           |
|        | <b>Total</b>                                                                                                                                                    |          |                   |             |      | <b>₹ 28,76,032.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Eight Lakh Seventy Six Thousand Thirty Two Only**

| Taxable Value              | CGST |                    | SGST/UTGST |                    | Total              |
|----------------------------|------|--------------------|------------|--------------------|--------------------|
|                            | Rate | Amount             | Rate       | Amount             | Tax Amount         |
| 24,37,315.25               | 9%   | 2,19,358.37        | 9%         | 2,19,358.37        | 4,38,716.74        |
| <b>Total: 24,37,315.25</b> |      | <b>2,19,358.37</b> |            | <b>2,19,358.37</b> | <b>4,38,716.74</b> |

Tax Amount (in words) : **INR Four Lakh Thirty Eight Thousand Seven Hundred Sixteen and Seventy Four paise Only**Company's PAN : **ADDPC4927A**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @24% annually will be charged if the bill remain unpaid after the due date. Cheque bouncing charges Rs. 600 plus GST. Acceptance of bill shows you are agreed with above terms and conditions. If any damage occurred during the transportation of material, the whole responsibility will be of customer.

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for Ritcom Systems and Services

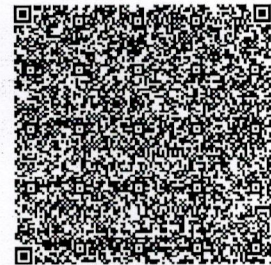
Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice



IRN : f6e22313ff843563e4858f1bab14747cfc875d4c14b-000a7712035f833600aff  
 Ack No. : 142517093336282  
 Ack Date : 8-Apr-25



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| <b>Ritcom Systems and Services</b><br>LGF-7, Dhan Nirman Complex,<br>Ashok Marg,<br>Lucknow<br>GSTIN/UIN: 09ADDPC4927A1Z2<br>State Name : Uttar Pradesh, Code : 09<br>E-Mail : mail@ritcomsystems.com<br>Consignee (Ship to)<br><b>M/S Mahatma Gandhi Kashi Vidyapith (Pant Pra)</b><br>Mahatma Gandhi Kashi Vidyapith , Varanasi-221002<br>GSTIN/UIN : 09AAAJM1751G2Z8<br>State Name : Uttar Pradesh, Code : 09<br>Buyer (Bill to)<br><b>M/S Mahatma Gandhi Kashi Vidyapith (Pant Pra)</b><br>Mahatma Gandhi Kashi Vidyapith , Varanasi-221002<br>GSTIN/UIN : 09AAAJM1751G2Z8<br>State Name : Uttar Pradesh, Code : 09 |  | Invoice No.<br><b>RSnSGST2526/0009</b>           |  | Dated<br><b>8-Apr-25</b>  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Delivery Note                                    |  | Mode/Terms of Payment     |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Reference No. & Date.                            |  | Other References          |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Buyer's Order No.<br><b>GEMC-511687773993307</b> |  | Dated<br><b>19-Mar-25</b> |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Dispatch Doc No.                                 |  | Delivery Note Date        |  |
| Dispatched through                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | Destination                                      |  |                           |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | Terms of Delivery                                |  |                           |  |
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Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Eight Lakh Seventy Six Thousand Thirty Two Only**

| Taxable Value              | CGST |                    | SGST/UTGST |                    | Total Tax Amount   |
|----------------------------|------|--------------------|------------|--------------------|--------------------|
|                            | Rate | Amount             | Rate       | Amount             |                    |
| 24,37,315.25               | 9%   | 2,19,358.37        | 9%         | 2,19,358.37        | 4,38,716.74        |
| <b>Total: 24,37,315.25</b> |      | <b>2,19,358.37</b> |            | <b>2,19,358.37</b> | <b>4,38,716.74</b> |

Tax Amount (in words) : **INR Four Lakh Thirty Eight Thousand Seven Hundred Sixteen and Seventy Four paise Only**Company's PAN : **ADDPC4927A****Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @24% annually will be charged if the bill remain unpaid after the due date. Cheque bouncing charges Rs. 600 plus GST. Acceptance of bill shows you are agreed with above terms and conditions. If any damage occurred during the transportation of material, the whole responsibility will be of customer.

Company's Bank Details

A/c Holder's Name : **Ritcom Systems and Services**Bank Name : **HDFC Bank 50200052721591 A/c**A/c No. : **50200052721591**Branch & IFS Code : **31/31 M.G. Road Hazratganj & HDFC0000078**

for Ritcom Systems and Services

Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice



Doc No. : Tax Invoice - RSnSGST2526/0009  
Date : 8-Apr-25

IRN : f6e22313ff843563e4858f1bab14747cfc875d4c14b000a7712035f833600aff  
Ack No. : 142517093336282  
Ack Date : 8-Apr-25

**1. e-Way Bill Details**

e-Way Bill No. : 461553061267 Mode : 1 - Road Generated Date : 8-Apr-25 5:38 PM  
Generated By : 09ADDPC4927A1Z2 Approx Distance : 407 KM Valid Upto : 11-Apr-25 11:59 PM  
Supply Type : Outward-Supply Transaction Type : Regular

**2. Address Details****From**

Ritcom Systems and Services  
GSTIN : 09ADDPC4927A1Z2  
Uttar Pradesh

**To**

M/S Mahatma Gandhi Kashi Vidyapith (Pant Pra)  
GSTIN : 09AAAJM1751G2Z8  
Uttar Pradesh

**Dispatch From**

LGF-7, Dhan Nirman Complex,, Ashok Marg,, Lucknow  
Lucknow Uttar Pradesh 226001

**Ship To**

Mahatma Gandhi Kashi Vidyapith , Varanasi-221002  
Varanasi Uttar Pradesh 221002

**3. Goods Details**

| HSN Code | Product Name & Desc                                                                                 | Quantity  | Taxable Amt | Tax Rate (C+S) |
|----------|-----------------------------------------------------------------------------------------------------|-----------|-------------|----------------|
| 85219090 | CP PLUS NVR 64CH CP-UNR-4K564RB-F1 & CP PLUS NVR 64CH CP-UNR-4K564RB-F1                             | 2 NOS     | 1,90,000.00 | 9+9            |
| 85176990 | CP PLUS POE SWITCH CP-DNW-GPU8G2F2-96 & CP PLUS POE SWITCH CP-DNW-GPU8G2F2-96                       | 6 NOS     | 51,000.00   | 9+9            |
| 85176290 | CP PLUS POE SWITCH CP-DNW-GPU16G2F2-20 & CP PLUS POE SWITCH CP-DNW-GPU16G2F2-20                     | 6 NOS     | 1,50,000.00 | 9+9            |
| 85176290 | CP PLUS POE SWITCH CP-DNW-GPU24G2F2-30 & CP PLUS POE SWITCH CP-DNW-GPU24G2F2-30                     | 2 NOS     | 70,000.00   | 9+9            |
| 85444999 | CP PLUS CAT 6 CABLE 305MT CP-EUT-6TGD23 & CP PLUS CAT 6 CABLE 305MT CP-EUT-6TGD23                   | 26 NOS    | 3,74,400.00 | 9+9            |
| 84717020 | SEAGATE HARDDISK 10TB ST10000VE001 & SEAGATE HARDDISK 10TB ST10000VE001                             | 10 NOS    | 5,50,000.00 | 9+9            |
| 85044090 | CP PLUS 9U RACK CP-PA-RK5563-9U & CP PLUS 9U RACK CP-PA-RK5563-9U                                   | 6 NOS     | 57,000.00   | 9+9            |
| 998731   | Cable laying with material and other accessories & Cable laying with material and other accessories | 7,800 MTR | 5,94,915.25 | 9+9            |
| 998731   | Installation & Service Charges & Services Charges                                                   | 2 NOS     | 4,00,000.00 | 9+9            |

Tot.Taxable Amt : 24,37,315.25 Other Amt : 0.01 Total Inv Amt : 28,76,032.00  
CGST Amt : 2,19,358.37 SGST Amt : 2,19,358.37

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date :

**5. Vehicle Details**

Vehicle No. : UP32VN4073 From : Lucknow CEWB No. :