**Delivery Challan** 

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

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

Amount Chargeable (in words)

F & O F

₹ 17,02,032.00

INR Seventeen Lakh Two Thousand Thirty Two Only

: 09AAAJM1751G1Z9

: Uttar Pradesh, Code: 09

	Taxable CGST		CGST	SGS	T/UTGST	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	14,42,400.00	9%	1,29,816.00	9%	1,29,816.00	2,59,632.00	
Total:	14,42,400.00		1,29,816.00		1,29,816.00	2,59,632.00	

Total

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

Company's PAN : ADDPC4927A

Declaration

GSTIN/UIN

State Name

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest @24% annuallywill 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 occured 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

58 Nos

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

: f6e22313ff843563e4858f1bab14747cfc875d4c14b-000a7712035f833600aff

: 142517093336282 Ack No.

Mahatma Gandhi Kashi Vidyapith, Varanasi-221002

: 09AAAJM1751G2Z8

: Uttar Pradesh, Code: 09

Ack Date : 8-Apr-25

GSTIN/UIN

State Name

IRN



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

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Goods and Services		a family and a			
1	CP PLUS NVR 64CH CP-UNR-4K564RB-F1 2411013043000174,2411013043000250	85219090	2 Nos	95,000.00	Nos	1,90,000.00
2	CP PLUS POE SWITCH CP-DNW-GPU8G2F2-96 2502013021002462,2502013021002697 2502013021002522,2502013021002488 2502013021002515,2502013021002459	85176990	6 Nos	8,500.00	Nos	51,000.00
3	CP PLUS POE SWITCH CP-DNW-GPU16G2F2-20 2503013652000773,2503013652000456	85176290	6 Nos	25,000.00	Nos	1,50,000.00
	2503013652000372,2503013652000979 2503013652000773,2503013652000995			x en		
4	CP PLUS POE SWITCH CP-DNW-GPU24G2F2-30 2412013653001399,2412013653000268	85176290	2 Nos	35,000.00	Nos	70,000.00
5	CP PLUS CAT 6 CABLE 305MT CP-EUT-6TGD23  Double Jacket	85444999	26 Nos	14,400.00	Nos	3,74,400.00
6	SEAGATE HARDDISK 10TB ST10000VE001 WP020YBD, WP01ZLGD, WP01YSCC WP01YSD4, WP01YQNX, WP021PPR WP021PQP, WP02151F, WP021PJY WP01YSGX	84717020	10 Nos	55,000.00	Nos	5,50,000.00
7	CP PLUS 9U RACK CP-PA-RK5563-9U With Accessories	85044090	6 Nos	9,500.00	Nos	57,000.00
8	Cable laying with material and other accessories	998731	7,800 Mtr.	76.27	Mtr.	5,94,915.25
	Installation & Service Charges	998731	2.00 No.	2,00,000.00	No.	4,00,000.00
				w. 10.000.000000		24,37,315.25
	C.G.S.T @9% S.G.S.T @9% Round Off			9	% %	2,19,358.37 2,19,358.37 0.01
	Total					₹ 28,76,032.00

Amount Chargeable (in words)

E. & O.E

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

Taxable	Taxable CGST		SGS	Total	
Value	Rate	Amount	Rate	Amount	Tax Amount
24,37,315.25	9%	2,19,358.37	9%	2,19,358.37	4,38,716.74
Total: 24,37,315.25	14.00	2,19,358.37		2,19,358.37	4,38,716.74

Tax Amount (in words): INR Four Lakh Thirty Eight Thousand Seven Hundred Sixteen and Seventy Four paise Only

Company's PAN

Declaration

: ADDPC4927A

We declare that this invoice shows the actual price of the

Interest @24% annuallywill be charged if the bill remain

goods described and that all particulars are true and correct.

unpaid after the due date. Cheque bouncing charges Rs. 600 plus GST. Acceptance of bill shows you are agreed with

Company's Bank Details

Bank Name

A/c Holder's Name: Ritcom Systems and Services HDFC Bank 50200052721591 A/c

50200052721591 A/c No.

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

for Ritcom Systems and Services



: f6e22313ff843563e4858f1bab14747cfc875d4c14b-

000a7712035f833600aff

: 09AAAJM1751G2Z8

: Uttar Pradesh, Code: 09

: 142517093336282 Ack No.

Ack Date: 8-Apr-25

GSTIN/UIN

State Name

IRN



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

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

Amount Chargeable (in words)

E. & O.E

	INR Twenty	Eight Lakh	Seventy 8	Six Thousa	nd Thirty	Two Only
1					the state of the s	

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

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% annuallywill 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 occured 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** 

e-Way Bill e-Way Bill

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 To

Ritcom Systems and Services M/S Mahatma Gandhi Kashi Vidyapith (Pant Pra)

GSTIN: 09ADDPC4927A1Z2 GSTIN: 09AAAJM1751G2Z8

Uttar Pradesh Uttar Pradesh

Dispatch From Ship To

LGF-7, Dhan Nirman Complex,, Ashok Marg,, Lucknow Mahatma Gandhi Kashi Vidyapith , Varanasi-221002

Lucknow Uttar Pradesh 226001 Varanasi Uttar Pradesh 221002

## 3. Goods Details

HSN	Product Name & Desc	Quantity	antity Taxable Amt		
Code				(C+S)	
05040000			4 00 000 00		
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
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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. :