



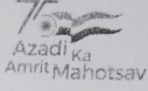
## 4.5.1 Enterprises Resource Planning

159



**GeM**  
Government  
e Marketplace  
Efficient • Transparent • Inclusive





**75**  
Azadi Ka  
Amrit Mahotsav

### Invoice

**SELLER DETAILS:**  
 Address: SUYOG SYSTEM AND SOFTWARE PRIVATE LIMITED  
 117/111, C-5, Preet Kalsi, 117 111 C5 First Floor, Sarvodaya Nagar, Kanpur, Uttar Pradesh, 208005  
 Email Id: preet.kalsi@suyog.net  
 Contact No : 09889107777  
 GSTIN: 09AACCS9531R1ZJ

GeM Invoice No: GEM-37515768  
 GeM Invoice Date: 14-Dec-2023  
 Order No: GEMC-511687719688028  
 Order Date: 09-Dec-2023

[Click here to download seller invoice](#)

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**SHIPPING TO:**  
 Consignee Name: Jamal Khalil  
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH 226014  
 Contact No: 0522-2494087-  
 GSTIN: 09AAAJS3913N2ZN

**BILL TO:**  
 Buyer Name: Jamal Khalil  
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH 226014  
 GSTIN: 09AAAJS3913N2ZN


Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST-393	13-Dec-2023	Online	13-Dec-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAJS3913N2ZN

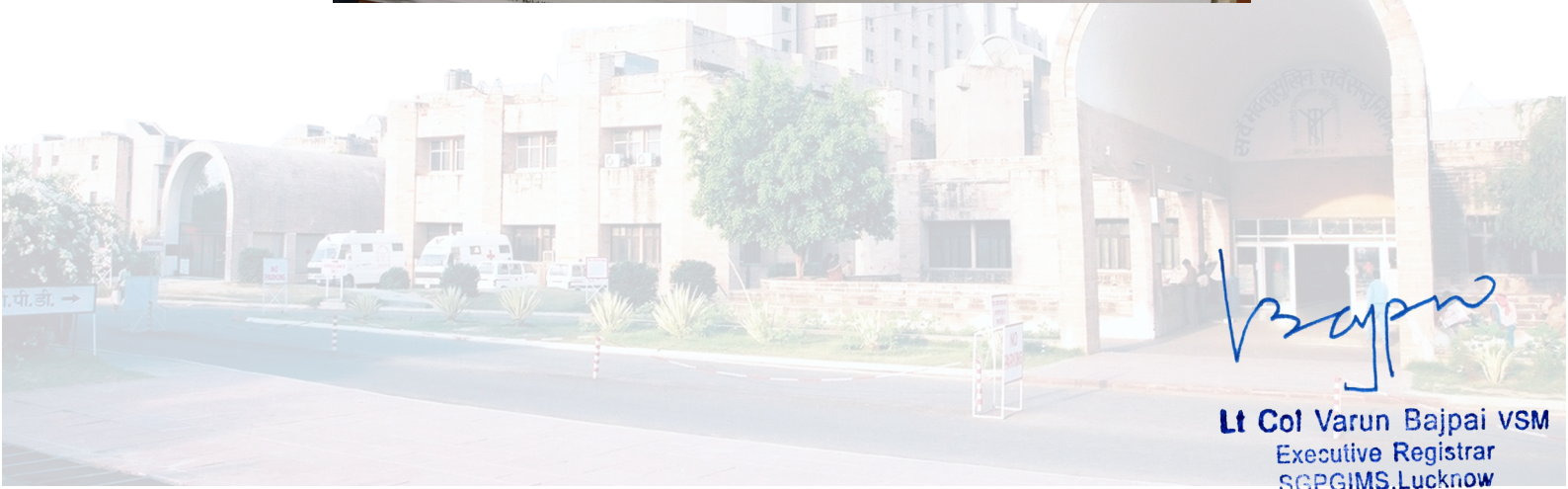
**9B03-395**

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Tally Accounting software 1 Years	997321	pieces	NUMBE RS	1	Rs. 11468.50	Rs. 11468.50
Taxable Amount Tax Rate (%) CGST SGST/UTGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off					Rs. 9719.07 18 Rs. 874.72 Rs. 874.72 0.00 Rs. 0.00 Rs. 0.00 Rs. -0.01	
<b>Grand Total</b>						<b>Rs. 11468.50</b>



I/We hereby declare that our maximum turn over during last three years is only Rs. 17000000 and hence we are not covered under






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## Invoice

**SELLER DETAILS:**  
 Address: **SUYOG SYSTEM AND SOFTWARE PRIVATE LIMITED**  
 117/111, C-5, Preet Kalsi, 117 111 C5 First Floor, Sarvodaya Nagar, Kanpur, Uttar Pradesh, 208005  
 Email Id: preet.kalsi@suyog.net  
 Contact No : 09889107777  
 GSTIN: 09AACCS9531R1ZJ

GeM Invoice No: GEM-25555313  
 GeM Invoice Date: 20-Dec-2022  
 Order No: GEMC-511687782030979  
 Order Date: 30-Nov-2022

[Click here to download seller invoice](#)

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**SHIPPING TO:**  
 Consignee Name: Jamal Khalil  
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH 226014  
 Contact No: 0522-2494087-  
 GSTIN: 09AAAJ3913N2ZN

**BILL TO:**  
 Buyer Name: Jamal Khalil  
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH 226014  
 GSTIN: 09AAAJ3913N2ZN

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST-204	07-Dec-2022	Manual	20-Dec-2022

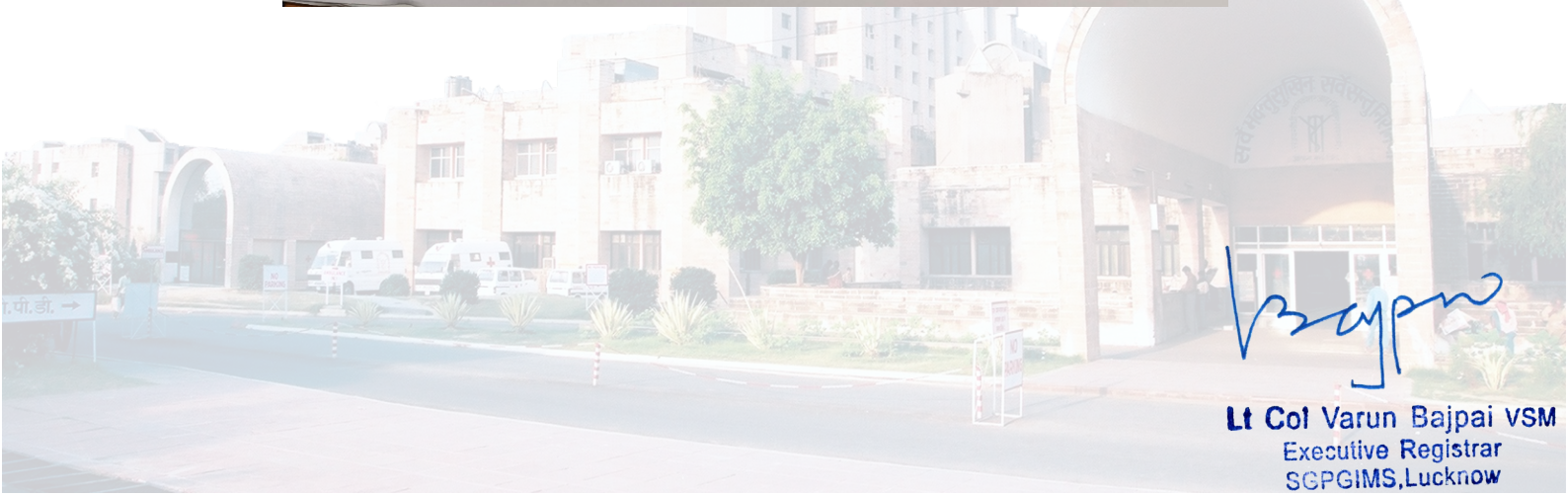
SB03-296

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAJ3913N2ZN




Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Tally Software Services Gold	997331	pieces	NUMBE RS	1	Rs. 11469.00	Rs. 11469.00
					Taxable Amount	Rs. 9719.49
					Tax Rate (%)	18
					CGST	Rs. 874.75
					SGST/UTGST	Rs. 874.75
					Cess Rate (%)	0.000
					Cess Amount	Rs. 0.00
					Cess in Quantum	Rs. 0.00
					Rounding Off	Rs. 0.01
<b>Grand Total</b>						<b>Rs. 11469.00</b>



I/We hereby declare that our maximum turn over during last three years is only Rs. 17000000 and hence we are not covered under the ambit of GST e-invoicing provisions. We do hereby declare that once the said provisions are made applicable to us, we shall issue the duly compiled e-Invoice under GST Law.  
 All GST invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line



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## Invoice

**SELLER DETAILS:**  
 Address: INTECCO TECHNICAL SERVICES PRIVATE LIMITED  
 9, 10 RAINBOW CITY, FAIRIDI NAGAR, LUCKNOW, UTTAR PRADESH, 226015  
 Email Id: intecco.tender@gmail.com  
 Contact No : 09115215456  
 GSTIN: 09AAACI6774Q1ZO

GeM Invoice No: GEM-16154668  
 GeM Invoice Date: 18-Nov-2021  
 Order No: GEMC-511687721055929  
 Order Date: 27-Oct-2021  
[Click here to download seller invoice](#)

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**BILL TO:**  
 Buyer Name: Suresh Bahadur Singh , Senior Technical Officer  
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH 226014 Medical Education Department Uttar Pradesh Sanjay Gandhi Post Graduate Institute of Medical Sciences Lucknow  
 GSTIN: 09AAAJS3913N2ZN  
 Department: Medical Education Department Uttar Pradesh  
 Office Zone: Spggims Raibareilly Road Lucknow  
 Organisation: Sanjay Gandhi Post Graduate Institute of Medical Sciences Lucknow

**SHIPPING TO:**  
 Consignee Name: Jamal Khalil  
 Address: SANJAY GANDHI POSTGRADUATE INSTITUTE OF MEDICAL SCIENCES LUCKNOW 226014 LUCKNOW UTTAR PRADESH 226014  
 Contact No: 0522-2494087-  
 GSTIN: 09AAAJS3913N2ZN

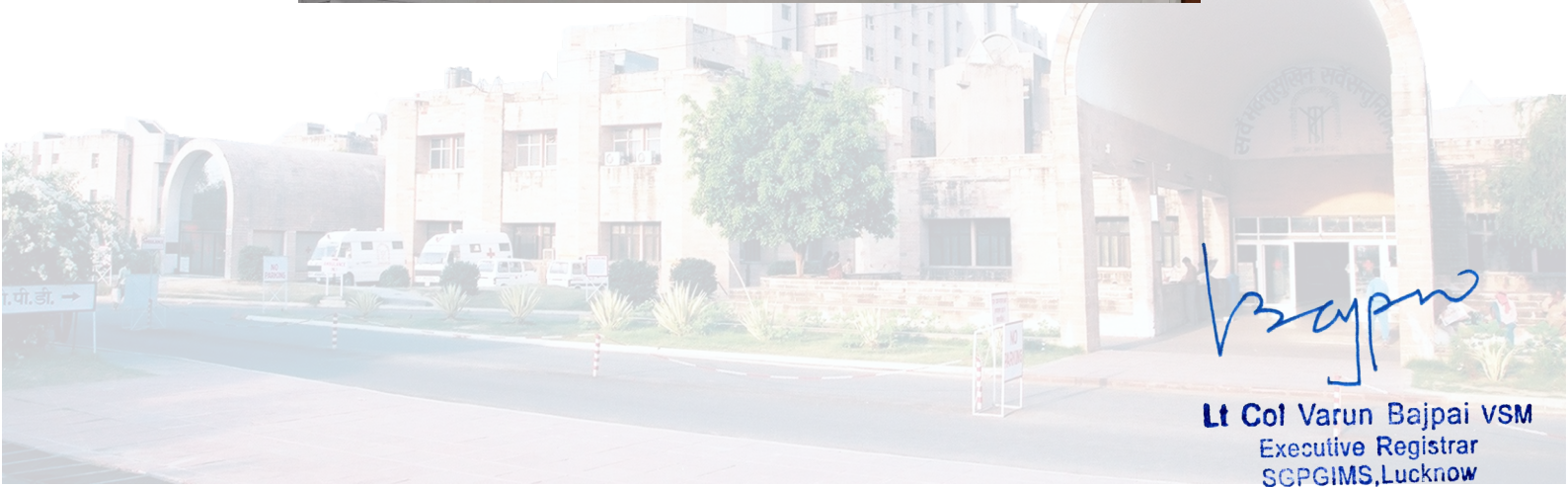
9803-298

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
IGST/21-22/230	18-Nov-2021	Manual	18-Nov-2021

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Uttar Pradesh / 09	Intra-State	09AAAJS3913N2ZN

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Tally Software Services Gold	85238020	pieces	1	Rs. 11469.00	Rs. 11469.00
				Taxable Amount	Rs. 9719.50
				Tax Rate (%)	18
				CGST	Rs. 874.75
				SGST/UTGST	Rs. 874.75
				Cess Rate (%)	0.000
				Cess Amount	Rs. 0.00
				Cess in Quantum	Rs. 0.00
				Rounding Off	Rs. 0.00
<b>Grand Total</b>					<b>Rs. 11469.00</b>

I/We hereby declare that our firm/company has been specifically excluded from the requirement to comply with GST e-invoicing



Varun

**Lt Col Varun Bajpai VSM**  
 Executive Registrar  
 SPPGIMS, Lucknow

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**GST INVOICE**  
**Tally Care**

**TC** Tally Care  
HO-306-A, Ward No-12, CHANDASI, MUGHALSARAI, CHANDAULI  
GSTIN/UIN: 09AAPFT0300F1ZF  
State Name : Uttar Pradesh, Code : 09  
Contact : 9918088201  
E-Mail : tallycare.up@gmail.com

BO:-Dhanpal Khara, Kalli West, Devi Singh Khara, Jagat Khara, Lucknow,  
Mobile No.: 9795254489, 9026119055  
E-Mail Id.: info.tallycare.up@gmail.com

**Buyer**  
Finance Officer, S G P G I M S  
2nd Floor, Admin Block, Raibareli Road, Lucknow  
GSTIN/UIN : 09AAJS3913N2ZN  
State Name : Uttar Pradesh, Code : 09

Contact person : M. K SRIVASTAVA  
Contact : 9415025629  
E-Mail : manojkrivastava@spggi.ac.in

Invoice No. : TC/LKO/20-21/192  
Dated : 23-Sep-2020  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref.  
Other Reference(s)  
Buyer's Order No.  
Dated  
Despatch Document No.  
Delivery Note Date  
Despatched through  
Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services - Gold 741061287	998313	1 Nos	10,800.00	Nos		10,800.00
							972.00
							972.00
Total			1 Nos				₹ 12,744.00

Amount Chargeable (in words)  
**INR Twelve Thousand Seven Hundred Forty Four Only**

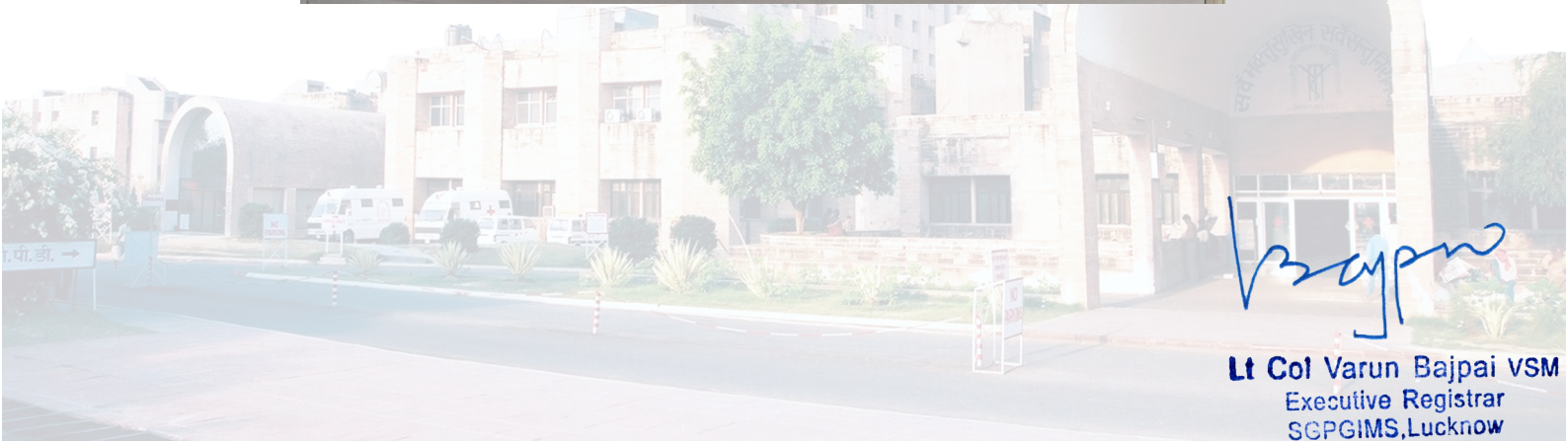
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Bank Details  
Bank Name : Indusind Bank Ltd  
A/c No : 201003409412  
Branch & IFSC Code : Vrindavan Yojana, Lucknow & INDB0000832

**TERMS OF SALES :**  
1. Support / Warranty as per respective manufacture principal rules only  
Tally Care shall not be held liable under any circumstances . good's once sold could not taken back or exchange.  
2. This is a resale of Software without any modification, and tax has

for Tally Care  
**For Tally Care**  
Vikash Sahu  
Partner/Auth. Sign.



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**GST INVOICE**  
**TALLY CARE**

**TC** TALLY CARE

HO:906-A, Ward No-12,CHANDASI MUGHALSARAI,CHANDAULI  
 PAN (AAPFT0300F)  
 GSTIN/UIN: 09AAPFT0300F1ZF  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 9918088201  
 E-Mail : tallycare.up@gmail.com

BO:-Dhanpal Khera, Kalli West, Devi Singh Khera,Jagat Khera,Lucknow,  
 Mobile No.: 9795254489,9026119055  
 E-Mail Id.: info.tallycare.up@gmail.com

**Tally**

Buyer  
**Finance Officer, S G P G I M S**  
 2nd Floor, Admin Block, Raibareli Road, Lucknow  
 GSTIN/UIN : 09AAAJ53913N2ZN  
 PAN/IT No :  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Invoice No. **TC/LKO/19-20/94**  
 Supplier's Ref.

Dated **20-Aug-2019**  
 Other Reference(s)

Contact person : M. K SRIVASTAVA  
 Contact : 9415025629  
 E-Mail : manojkrivastava@spggi.ac.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services - Gold	998313	1 Nos	10,800.00	Nos	10,800.00
						972.00
						972.00
Total			1 Nos			₹ 12,744.00

Amount Chargeable (in words) **INR Twelve Thousand Seven Hundred Forty Four Only** E. & O.E

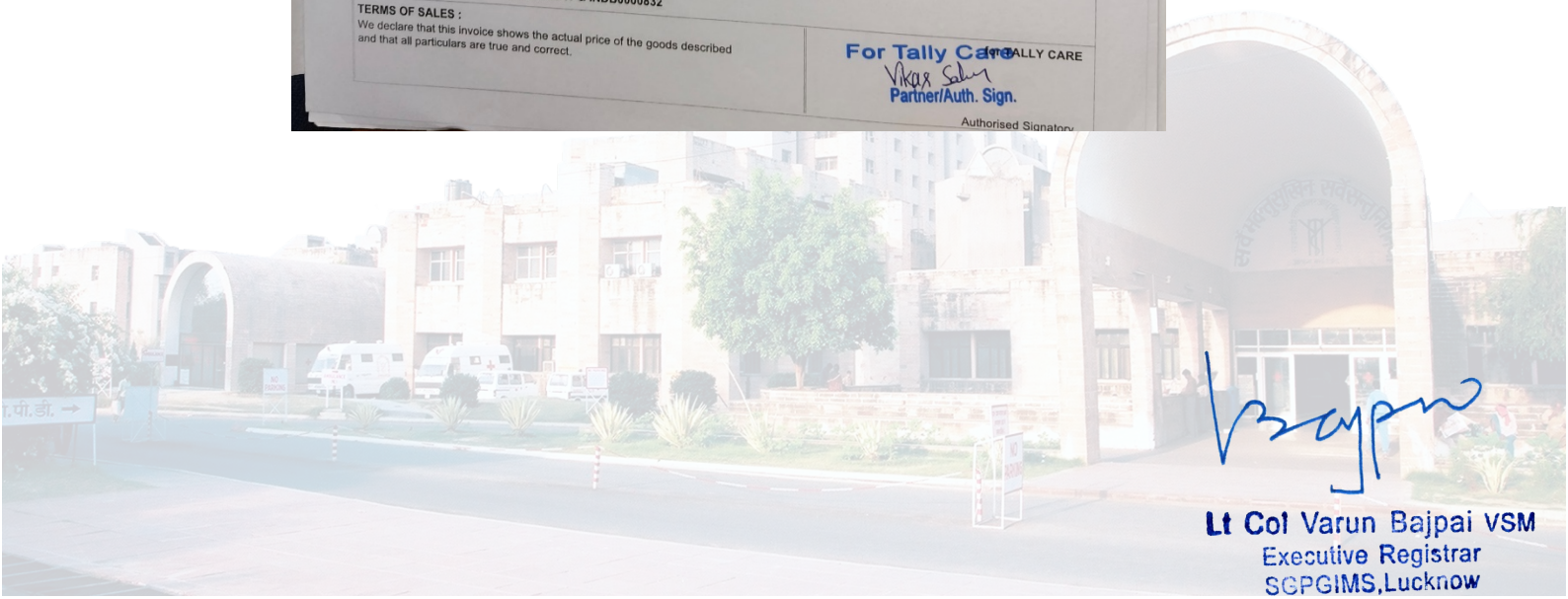
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total: 10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Bank Details  
 Bank Name : **INDUS IND BANK LTD.Indusind Bank**  
 A/c No. : **201003409412**  
 Branch & IFSC Code : **SGPGI LUCKNOW & INDB0000832**

**TERMS OF SALES :**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**For Tally Care**  
 Vikas Sahay  
 Partner/Auth. Sign.  
 Authorised Signatory



*V. Bajpai*

**Lt Col Varun Bajpai VSM**  
 Executive Registrar  
 SGPGIMS, Lucknow

