

# स्टॉक खाता

Name of Article Lecture Capturing Systems 29

Sonu

Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark टिप्पणी
20/01/21	Hyundai 75 Smart Board CMC Info Services	64 17/1/21	01		01.	
20/01/21	Mic (RODENT2A)	67	01		02	
	Audio Interface (MADDOAIR)	17/01/21	01		03	
	Monitor Speakers (Yamaha HS5)		01		04	
	Mixing Head Phone (Audio)		01		05	
	Talk Back mic		01		06	
	Mic stand		01		07	
	Cables		01		08	
	Recording head Phon		01		09	
	Bass Traps (CMC Info Services)		01		10	
25/01/21	it support Dep. (LCS)			10	Nil	set.
23/01/21	CMC Info Service	68				
	ATV1200x10xPTZ Full HD.	19/1/21	01		01	
	Camera Tripod Stand		01		02	
	HDMI Cable		01		03	
	ATV Wireless Mic for voice		01		04	
	Recorder / Battery & ATVI					
26/01/21	issue it support Dep. (LCS)			04	Nil	set.

  
STORE MANAGER  
MEWAR UNIVERSITY  
GANGAR, CHITTORGARH

  
Registrar  
Mewar University  
Gangrar, (Chittorgarh)

**CMC INFO SERVICES**

J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
 BHILWARA-311001 Email : help@cmcinfo.in, cmcinfoservices@gmail.com  
 Mobile No. - 9772170245  
 GSTIN No - 08CBJPP7233E1ZI

Service Office Address :- Chechani bhawan, 1st Floor Pur, Road, Bhilwara

Bill to <b>Mewar University</b> NH-48, Gangrar village, District- Chittorgarh, Rajasthan GSTIN No.	Place of Supply Mewar University	INVOICE No	Dated
	Purchase Order No. -	CMC/21-22/084	17-Jan-21

Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT
HYUNDAI 75 SMART BOARD	8528	1	PCS	1,27,000	1,27,000
<b>Total</b>					<b>127000</b>
Less Discount 0%					
<b>Taxable Value</b>					<b>127000</b>
ADD CGST 9%				9%	11430
ADD SGST 9%				9%	11430
<b>Total</b>					<b>149860.00</b>

**MEWAR UNIVERSITY, GANGRAR**

Bill. Amount.....

Deduction.....

Bill Pass Amount..... **149860.00**

Date.....

Signature

Amount Chargeable (In words)  
 One Lakh forty nine thousand sixty only  
 Bank Details :  
 Bank Name : Canara Bank Bhilwara  
 Account No : 6042201000107  
 Ifsc Code: CNRB0006042  
 PAN NO. : CBJPP7233E  
 Note-Please make cheques in favor of "Cmc info services"

Receiver's Signature :

For CMC INFO SERVICES

Authorised Signatory



**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**

**CMC INFO SERVICES**J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
BHILWARA-311001 Email : help@cmcinfo.in, cmcinfoservices@gmail.com

Mobile No. - 9772170245

GSTIN No - 08CBJPP7233E1ZI

Service Office Address :- Chechan bhawan, 1st FloorPur, Road, Bhilwara

Bill to	Place of Supply			INVOICE No	Dated
	Mewar University				
Mewar University NH-48, Gangrar village, District- Chittorgarh, Rajasthan GSTIN No.	Purchase Order No. -			CMC/21-22/068	19-Jan-21
Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT
ATVI2100-10X PTZ FULL HD CAMERA TRIPOD STAND	852580	1	PCS	65,000	65,000
HDMI CABLE	9006	1	PCS	5500	5500
ATVI WIRELESS MIC FOR VOICE RECORDER/BATTERY & ATVI WIRELESS MIC FOR VOICE RECORDER/BATTERY & MIC	847120	1	PCS	2000	2000
	8526	1	PCS	6000	6000
<b>Total</b>					<b>78500</b>
<b>Less Discount 0%</b>					
<b>Taxable Value</b>					<b>78500</b>
<b>ADD CGST 9%</b>				<b>9%</b>	<b>7065</b>
<b>ADD SGST 9%</b>				<b>9%</b>	<b>7065</b>
<b>Total</b>					<b>92630.00</b>
Amount Chargeable (in words) Ninty two thousand six hundred thirty only Bank Details : Bank Name : Canera Bank Bhilwara Account No : 6042201000107 Ifse Code: CNRB0006042 PAN NO. : CBJPP7233E Note-Please make cheques in favor of "Cmc info services"	Receivr's Signature :			For CMC INFO SERVICES  Authorised Signatory	

MEWAR UNIVERSITY, GANGRAR

Bill Amount.....

Deduction.....

Bill Pass Amount: 92630.00

Date.....

Signature

**Registrar**  
Mewar University  
Gangrar, (Chittorgarh)

TAX INVOICE

Original Copy

**CMC INFO SERVICES**

J-11, SHIVAM GREEN COLONY, MALOLA ROAD, NEAR SUKHADIYA CIRCEL  
BHILWARA-311001 Email : help@cmcinfo.in, cmcinfoservices@gmail.com

Mobile No. - 9772170245  
GSTIN No - 08CBJPP7233E1Z1

Service Office Address :- Chechanl bhawan, 1St FloorPur, Road, Bhilwara

Bill to <b>Mewar University</b> NH-48, Gangrar village, District- Chittorgarh, Rajasthan GSTIN No.	Place of Supply Mewar University	INVOICE No	Dated
	Purchase Order No. -	CMC/21-22/067	17-Jan-21

Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT
MIC (RODE NT2A)	8518	1	PCS	31,000	31,000
Audio interface(M AUDIO AIR192/6)	8519	1	PCS	12500	12500
Monitor speakers(Yamaha HS5)	8518	1	PCS	34000	34000
Mixing HEAD PHONE(AUDIO)	8518	1	PCS	11000	11000
TALK BACK MIC	8518	1	PCS	1500	1500
MIC STAND	8518	1	PCS	1300	1300
CABLES	8544	1	PCS	1300	1300
RECORDING HEAD PHONE	8518	1	PCS	1600	1600
BASS TRAPS	8518	1	PCS	4200	4200
<b>Total</b>					<b>98400</b>
Less Discount 0%					
<b>Taxable Value</b>					<b>98400</b>
ADD CGST 9%				9%	8856
ADD SGST 9%				9%	8856
<b>Total</b>					<b>116112.00</b>

**MEWAR UNIVERSITY GANGRAR**

Bill. Amount.....

Deduction.....

Bill Pass Amount..... 116112 = 0

Date..... Signature

Amount Chargeable (In words)  
One lakh sixteen thousand one hundred twelve only  
Bank Details :  
Bank Name : Canera Bank Bhilwara  
Account No : 6042201000107  
Ifse Code: CNRB0006042  
PAN NO. : CBJPP7233E  
Note-Please make cheques in favor of "Cmc info services"

Recelvr's Signature :

For CMC INFO SERVICES



*[Handwritten Signature]*  
**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**



Adobe Systems Software Ireland Ltd  
 4-6 Riverwalk  
 Citywest Business Park  
 Dublin 24  
 Ireland  
 GST No: IE6364992H

ORIGINAL

**Invoice Information**

Invoice Number	2520458
Invoice Date	20-Jan-2021
Payment Terms	Credit Card
Purchase Order	AD01741700024EIN
Order Number	712608621
Customer Number	127519354
Currency	INR

**Bill To**

**Mewar University**  
 NH-48, Mewar University  
 312901 CHITTORGARH  
 INDIA  
 Customer GST No: 08AABAM1197Q1Z0

**INVOICE**

**Item Details**

Service Term: 20-Jan-2021 to 19-Jan2022

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65230043	Creative Cloud All Apps 100GB	1	EA	16,236.00	16,236.00	0.00%	0.00	16,236.00

**Invoice Total**

NET AMOUNT(INR)	16,236.00
TAXES (SEE DETAILS FOR RATES)	0.00
GST	

**GRAND TOTAL(INR) 16,236.00**

**Comments:**

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction  
<http://www.adobe.com/support/service/>  
 EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

  
**Registrar**  
**Mewar University**  
**Gangrar, (Chittorgarh)**

**Billing Contact**

<https://helpx.adobe.com/contact.html>

Thank you for your business!