

हरकोर्ट बटलर प्राविधिक विश्वविद्यालय

नवाबगंज, कानपुर – 208002, उ.प्र., भारत

HARCOURT BUTLER TECHNICAL UNIVERSITY



NAWABGANJ, KANPUR - 208002, U.P., INDIA

(Formerly Harcourt Butler Technological Institute, Kanpur)

Phone : +91-0512-2534001-5, 2533812, website : http://www.hbtu.ac.in, Email : vc@hbtu.ac.in

# HEI Response: Metric ID 4.3.5

## **Summary of the Document**

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(Prof. S.K. Sharma) Registrar Harcourt Butler Technical University Kanpur-208002

# Purchase order, Delivery Challan & Tax Invoice of LCS, Composing Equipment, Software for Editing

## **Purchase Order**

Telephone: 0512-22534001-5

Fax: 0512-2533812

HARCOURT BUTLER TECHNICAL UNIVERSITY (Formerly Harcourt Butler Technological Institute) (CENTRAL STORE & PURCHASE SECTION) KANPUR-208002

Gem Contract No: GEMC - 511687776443058

Ref.No.286/CS&P/Automation/ 2022

Date: 30.03.2022 Date: 30.03.2022

### GeM Article Process Order

(97)

Details of Concerned Department- आटोमेशन अनुमाग के प्रयोगार्थ। (DDQIP-Fund)

Dear Sir/Madam,

Please arrange to receive following item as per attached contract generated through the GeM purchased on your request. Please acknowledge the receipt by indenting the item within two days, because GeM procurement is a time bound process.

S. No.	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1.	Product Name : TELEPROMPTOR (MOS)(2) Brand : HP	1	No.	65,844/-	NA	65,844.00
2.	<b>Product Name :</b> VIDEO STREAMING ENCODER <b>Brand :</b> VERTEX	1	Nos.	53,100/-	NA	53,100.00
3	Product Name : ACOUSTICS & SEMICIVIL WORKS - TOTAL TECHNICAL AREA 40 x 30 x 12 Feet (L x W x H)(2) Brand : ACOUSTICS WORK	1	Lot	767,000/ -	NA	7,67,000.00
4	<b>Product Name :</b> ROBOTIC PTZ STUDIO CAMERA <b>Brand :</b> VERTEX	3	Nos	119,640/ -	NA	3,58,920.00
5	<b>Product Name :</b> AUDIO EQUIPMENTS(3) <b>Brand :</b> AKG HARMAN	2	Nos	39,530/-	NA	79,060.00
6	<b>Product Name :</b> PROFESSIONAL STUDIO LIGHTS(4) <b>Brand :</b> GODOX	6	Nos	38,350/-	NA	2,30,100.00
7	Product Name : 10 KVA ON-LINE UPS WITH BATTERY BANK(2) Brand : Exide	20	Nos	7,168/-	NA	1,43,360.00
8	Product Name : 65" INTERACTIVE DISPLAY PANEL WITH INBUILT OPS/MINI PC Brand : MAXHUB	1	No.	305,030/	NA	3,05,030.00
9	Product Name : MINI CONVERETS(1)	3	Nos	22,125/-	NA	66,375.00

	Brand : AVMATRIX					
0	Product Name : ACOUSTICS & SEMICIVIL WORKS - TOTAL TECHNICAL AREA 40 x 30 x 12 Feet (L x W x H)(3) Brand : ACOUSTICS WORK	1	Lot	283,200/	NA	2,83,200.0
1	<b>Product Name :</b> PTZ CAMERA CONTROLLER <b>Brand :</b> VERTEX	1	No.	63,130/-	NA	63,130.00
12	Product Name : AUDIO EQUIPMENTS(4) Brand : AKG HARMAN	1	No.	13,856/-	NA	13,856.00
13	Product Name : VIDEO EDIT & OFF-AIR GRAPHICS TERMINALS(1) Brand : Dell	1	Nos	578,200/	NA	5,78,200.00
14	Product Name : 10 KVA ON-LINE UPS WITH BATTERY BANK(3) Brand : Standard	1	Nos	11,800/-	NA	11,800.00
15	Product Name : VIDEO PRODUCTION SWITCHER Brand : BLACKMAGIC DESIGN	1	No.	424,800/	NA	4,24,800.00
6	Product Name : MINI CONVERETS(2) Brand : AVMATRIX	1	Nos	23,010/-	NA	23,010.00
7	Product Name : ACOUSTICS & SEMICIVIL WORKS - TOTAL TECHNICAL AREA 40 x 30 x 12 Feet (L x W x H)(4) Brand : POLYCAB or SYSKA or ANCHOR or ROMA or HAVELLS or CABLET AND EQUIV	1	Lot	206,500/	NA	2,06,500.00
9	Product Name : TRIPOD FOR PTZ CAMERA (1) Brand : HAKO	1	No.	123,900/	NA	1,23,900.00
	Product Name : AUDIO EQUIPMENTS(5) Brand : AKG HARMAN	1	Nos	53,808/-	NA	53,808.00
20	Product Name : VIDEO EDIT & OFF-AIR GRAPHICS TERMINALS(2) Brand : Adobe	1	Nos	33,040/-	NA	33,040.00
21	Product Name : INTEGRATION MATERIAL & SUPPORT SERVICES Brand : Beldon Canare	1	Lot	702,100/	NA	7,02,100.00

	Neutrik Ravtron DLink					
	TPLink and equiv					06160.00
22	<b>Product Name :</b> AUDIO VIDEO MONITORING <b>Brand :</b> PHILIPS	2	No.	48,080/-	NA	96,160.00
23	Product Name : PROFESSIONAL STUDIO LIGHTS(1) B r a n d : H A K O	2	Nos	33,630/-	NA	67,260.00
24	Product Name : AIR CON DITIONING & UPS SYSTEM Brand : Daikin	4	Nos	76,700/-	NA	3,06,800.00
25	<b>Product Name :</b> TRIPOD FOR PTZ CAMERA (2) <b>Brand :</b> HAKO	2	Nos	34,860/-	NA	69,720.00
26	Product Name : AUDIO EQUIPMENTS (6) Brand : AKG HARMAN	1	Nos	11,328/-	NA	11,328.00
27	Product Name : VIDEO EDIT & OF F - AIR GRAPHICS TERMINALS (3) Brand : JBL HARMAN	1	Nos	21,830	NA	21,830.00
28	Product Name : AUDIO EQUIPMENTS (1) Brand : YAMAHA	1	No.	80,240/-	NA	80,240.00
29	Product Name : PROFESSIONAL STUDIO LIGHTS (2) Brand : HAKO	4	Nos	33,630/-	NA	1,34,520.00
30	<b>Product Name : SPLIT</b> AIR CONDITIONING FOR PCR & EDIT AREA <b>Brand :</b> Daikin	2	Nos	59,000	NA	1,18,000.00
31	Product Name : TELEPROMPTOR (MOS) (1) Brand : 4C PLUS CRONUS	1	No.	265,500/	NA	2,65,500.00
32	Product Name : DUAL SSD BASED RECORDER CUM PLAYER Brand : BMD	1	Nos	238,000/	NA	2, 38,000.00
33	Product Name : ACOUSTICS & SEMICIVIL WORKS - TOTAL TECHNICAL AREA 40 x 30 x 12 Feet (L x W x H)(1) Brand : ACOUSTICS WORK	1	Lot	14,75,00 0/-	NA	14,75,000.00
34	Product Name : AUDIO EQUIPMENTS(2) Brand : JBL HARMAN	3	Nos	24,544/-	NA	73,632.00
35	Product Name : PROFESSIONAL STUDIO LIGHTS(3)	8	Nos	38,350/-	NA	3,06,800.00

Brand : GODOX					3,48,100.00
36 <b>Product Name :</b> 10 KVA ON-LINE UPS WITH BATTERY BANK(1)	1	Nos	3,48,100/	NA	3,48,100.00
Brand : Vertiv		1	Total Order	Value (In INR)	81,99,023.00

Total Rs. Eighty One Lakh Ninety Nine Thousand Twenty Three only/-(GST Included)

- 1. Term and conditions as per contract attached herewith.
- 2. Specifications mentioned in the contract will be verified by the indenter.
- Sectional Incharge/Head/Dean are requested to provided OK report of the above received Items/Goods/Articles within 07 days, failing which the university may be Debarred/ Blacklisted from the GeM purchasing due to delay in the payment to supplier/party as per specified GeM time limit.
  - Copy to: 1. Finance Controller

2. Chief Store Keeper

(C. L. Gehlot) Incharge Central Store & Purchase

# **Delivery Challan**

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GSTIN N CIN No	DELIVEF No.:: 09AADCA4549C1ZV :: U30006UP1998PTC023516	RY CHALLAN	
Book No	and the second	Date 02.06.2022	
Compar KANPUI	t Butler Technological Institute nybagh Nawabganj, R NAGAR,	Contract No: GEMC-511687776443058 Generated Date: 30-Mar-2022	
UTTAR	PRADESH-208002, India	Buyer's GSTIN No. 09AAALH0730N1Z2	Qty
SI.No.		em Description	04 Nos
01.	Product Name : AIRCONDITIONING 8 1.8/2.0 TR Airconditioner for Studio Type High Wall Split Air-Conditioning s Should Include Required Installation w Sockets Etc.	& UPS SYSTEM system, >1.8 TR, 5 Star Rating, Inverter Technology. rith Additional Copper Pipes, Power Cables, Power	04 100
	Brand Daikin Line Item No. 24 Qty = 04		
02	for Studio	NING FOR PCR & EDIT AREA TR Air conditioner system, >10 TR, 5 Star Rating, Inverter Technology ith Additional Copper Pipes, Power Cables, Power	02 Nos
03.	Product Name : 10 KVA ON-LINE UPS Online UPS - 10 KVA Capacity 3 Phase In, 1 Phase Output Includes Installation Brand : Vertiv Line Item No. 36 Qty = 01	S WITH BATTERY BANK(1)	01 Nos
04	Product Name : 10 KVA ON-LINE UP: 12V/42AH SMF Battery Bank for 25 M	S WITH BATTERY BANK(2) Iins Backup	20 Nos
	Brand Exide Line Item No 07 Qty = 20		
05. #	Product Name : 10 KVA ON-LINE UP Battery Rack Brand : Standard	S WITH BATTERY BANK(3)	01 Nos
	Line Item No. 14 Qty = 01	$\sim$	
Receiv	ver's Signature with Stamp	For Acme Digitek Solutions Pvt	Ltd
Recen	ver s signature with stamp	Silen Solutions PVI	Liu

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Acme Digitek Solutions Pvt Ltd. Digitek House, 54-B Prag Narain Road, Lucknow - 226001 Ph: +91-522-4091444, Fax: 4091450,, Svc : 4091400 E-Mail : info@acmedigitek.com Website : www.acmedigitek.com



### DELIVERY CHALLAN

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	01	Challan No 013	Date 02.06.2022	
Compar (ANPU	t Butler Technolog hybagh Nawabgar R NAGAR, PRADESH-20800	nj.	Contract No: GEMC-511687 Generated Date: 30-Mar-202	22
SI.No.	1100000		Buyer's GSTIN No. 09AAALH	
06	Product Name		em Description	Qty
	Workstation for Type Workstatic Processor Xeor RAM 32 GB DD HDD 2 x 1TB E DVD Drive Optic Network 2x RJ4 Graphic Card 6 Monitor Qty 1 x Peripherals Sta	Dense Video Program on for Video Program E n Processor with Comp DR4 or better interprise SATA	Editing Editing patible Chipset & Motherboard N ports	01 Nos
	Brand : Dell Line Item No. 13 Qty = 01	3		
07,	Adobe Premier i	/IDEO EDIT & OFF-AI for Eucational Institute tion   Require Educatio	R GRAPHICS TERMINALS Video Econal Affiliation	diting Software 01 No
	Brand : Adobe Line Item No. 20 Qty = 01	)	5.0	
		×		
Receive	r's Signature with	Stamp	For Acme Dig	tek Solutions Pvt Ltd
Date				horised Signatory

Cree Digitek Solutions Pvt Ltd. Digitek House, 54-B Prag Narain Road, Lucknow - 226001 Ph: +91-522-4091444, Fax: 4091450,, Svc : 4091400 E-Mail : info@acmedigitek.com Website : www.acmedigitek.com





Page - 03

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### DELIVERY CHALLAN

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Book	No.: 01 Challan No.: 013	Date : 02.06.2022	
Comp	burt Butler Technological Institute banybagh Nawabganj, PUR NAGAR,	Contract No: GEMC-511687776443058 Generated Date: 30-Mar-2022	
	R PRADESH-208002, India	Buyer's GSTIN No. 09AAALH0730N1Z2	
SI.No	. Item	Description	Qty
08	Product Name : ACOUSTICS & SEMICIVE x 12 Feet (L x W x H) (2)	IL WORKS - TOTAL TECHNICAL AREA 40 x 30	01 LOT
	Brand : ACOUSTICS WORK		
	Line Item No. 3		
	Qty = 139		
09	Product Name : ACOUSTICS & SEMICIVI x 12 Feet (L x W x H) (3)	L WORKS - TOTAL TECHNICAL AREA 40 x 30	01 LOT
	Brand : ACOUSTICS WORK	24	
	Line Item No. 10	3.	
	Qty = 848		
10	Product Name : ACOUSTICS & SEMICIVI x 12 Feet (L x W x H) (4)	L WORKS - TOTAL TECHNICAL AREA 40 x 30	01 LOT
	Brand : POLYCAB or SYSKA or ANCHOR	or ROMA or HAVELLS or CABLET AND EQUIV	
	Line Item No. 17		
	Qty = 21		
11.	Product Name : ACOUSTICS & SEMICIVI x 12 Feet (L x W x H) (1)	L WORKS - TOTAL TECHNICAL AREA 40 x 30	01 LOT
	Brand ACOUSTICS WORK		
	Line Item No 33		
	Qty = 1038		
eceiv	er's Signature with Stamp	Eer Acme Digitek Solutions P	vt. I td
		Solutions P	
ame		13/ 0001.2010 E	
ate		Authorised Signatory	,

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# Tax Invoice/Bill of Expenditure





Acm	e Digitek Solutions Private Limited.	Invoice	ACME/22-2	3/T0039		Dated	02 06 2022	
n +9	: House' 54-B, Prag Narain Road, Lucknow-226001 1-522-4091400. Fax 4091450. Service 4091418 info@acmedigitek.com	No. Delivery Challan	013			Dated	02.06.2022	
Com	arcourt Butler Technological Institute ompany Bagh Nawabganj		Contract No: GEMC-511687776443058 Generated Date: 30-Mar-2022 Bid/RA/PR No: GEM/2021/B/1814086					
	FUR NAGAR,	Other	Byer's GST		F		30N1Z2	
	AR PRADESH-208002 India	Details	Place Of Su		09, U	Ittar Pra	desh	
S No	Description of Goods	HSN/SAC	GST Rate	Unit Price	Qty	Uom	Amount	
1	Product Name : TELEPROMPTOR (MOS)(2) Brand HP	8471	18%	55,800.00	1	Nos	55,800.00	
2	Product Name : VIDEO STREAMING ENCODER Brand VERTEX	8544	18%	45,000.00	1	Nos	45,000.00	
3	Product Name : ACOUSTICS & SEMICIVIL WORKS - TOTAL TECHNICAL AREA 40x30x12 Feet (LxWxH)(2) Brand : ACOUSTICS WORK	9983	18%	650,000.00	1	Lot	650,000.00	
4	Product Name ROBOTIC PTZ STUDIO CAMERA Brand VERTEX	8525	18%	101,389.83	3	Nos	304,169.49	
5	Product Name : AUDIO EQUIPMENTS(3) Brand : AKG HARMAN	8518	18%	33,500.00	2	Nos	67,000.00	
6	Product Name PROFESSIONAL STUDIO LIGHTS(4) Brand GODOX	9006	18%	32,500.00	6	Nos	195,000.00	
7	Product 10 KVA ON-LINE UPS WITH BATTERY BANK(2) Brand Exide	8507	28%	5,600.00	20	Nos	112,000.00	
8	Product Name : 65" INTERACTIVE DISPLAY PANEL WITH INBUILT OPS/MINI PC Brand : MAXHUB	8471	28%	238,304.69	1	Nos	238,304.69	
9	Product Name MINI CONVERETS(1) Brand AVMATRIX	8543	18%	18,750.00	3	Nos	56,250.00	
10	Product Name : ACOUSTICS & SEMICIVIL WORKS - TOTAL TECHNICAL AREA 40x30 x 12 Feet (LxWxH)(3) Brand : ACOUSTICS WORK	9983	18%	240,000.00	1	Lot	240,000.00	
11	Product Name : PTZ CAMERA CONTROLLER Brand : VERTEX	8537	18%	53,500.00	1	Nos	53,500.00	
12	Product Name : AUDIO EQUIPMENTS(4) Brand AKG HARMAN	8518	18%	11,742.37	1	Nos	11,742.37	
13	Product Name : VIDEO EDIT & OFF-AIR GRAPHICS TERMINALS(1) Brand Dell	8471	18%	490,000.00	-1	Nos	490,000.00	
14	Product Name 10 KVA ON-LINE UPS WITH BATTERY BANK(3) Brand Standard	8538	18%	10,000.00	1	Nos	10,000.00	
15	Product Name VIDEO PRODUCTION SWITCHER Brand BLACKMAGIC DESIGN	8525	18%	360,000.00	1	Nos	360,000.00	
16	Product Name MINI CONVERETS(2) Brand AVMATRIX	8543	18%	19,500 00	1	Nos	19,500.00	
17	Product Name ACOUSTICS & SEMICIVIL WORKS - TOTAL TECHNICAL AREA 40x30x12 Feet (LxWxH)(4) Brand POLYCAB or SYSKA or ANCHOR or ROMA or HAVELLS or CABLET AND EQUIV	9983	18%	175,000.00	1	Lot	175,000.00	
		A 101	College College	9001, 2015 P				

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	Product Name TRIPOD FOR PTZ CAMERA (1) Brand HAKO	9620	18%	105,000.00	1	Nos	105,000.00
	Product Name : AUDIO EQUIPMENTS(5) Brand : AKG HARMAN	8518	18%	45,600.00	1	Nos	45,600.00
	Product Name : VIDEO EDIT & OFF-AIR GRAPHICS FERMINALS(2) Brand : Adobe	8523	18%	28,000.00	1	Nos	28,000.00
	Product Name : INTEGRATION MATERIAL & SUPPORT SERVICES Brand Beldon Canare Neutrik Ravtron DLink TPLink & equiv	9983	18%	595,000.00	1	Lot	595,000.00
	Product Name : AUDIO VIDEO MONITORING Brand : PHILIPS	8529	18%	40,745.76	2	Nos	81,491.52
	Product Name : PROFESSIONAL STUDIO LIGHTS(1) Brand : HAKO	9006	18%	28,500.00	2	Nos	57,000.00
	Product Name : AIRCONDITIONING & UPS SYSTEM Brand Daikin	8415	28%	59,921.88	4	Nos	239,687.52
	Product Name : TRIPOD FOR PTZ CAMERA (2) Brand : HAKO	9620	18%	29,542.37	2	Nos	59,084.74
	Product Name : AUDIO EQUIPMENTS(6) Brand : AKG HARMAN	8518	18%	9,600.00	1	Nos	9,600.00
	Product Name : VIDEO EDIT & OFF-AIR GRAPHICS TERMINALS(3) Brand JBL HARMAN	8518	18%	18,500.00	1	Nos	18,500.00
28	Product Name : AUDIO EQUIPMENTS(1) Brand : YAMAHA	8518	18%	68,000.00	1	Nos	68,000.00
29	Product Name : PROFESSIONAL STUDIO LIGHTS(2) Brand : HAKO	9006	18%	28,500.00	4	Nos	114,000.00
30	Product Name : SPLIT AIRCONDITIONING FOR PCR & EDIT AREA Brand : Daikin	8415	28%	46,093.75	2	Nos	92,187.50
31	Product Name : TELEPROMPTOR (MOS)(1) Brand : 4C PLUS CRONUS	3528	18%	225,000.00	1	Nos	225.000.00
32	Product Name : DUAL SSD BASED RECORDER CUM PLAYER Brand BMD	8521	18%	201,694.92	1	Nos	201,694.92
33	Product Name : ACOUSTICS & SEMICIVIL WORKS - TOTAL TECHNICAL AREA 40x30x12 Feet (LxWxH)(1) Brand : ACOUSTICS WORK	9983	18%	1.250,000.00	1	Lot	1,250,000.00
34	Product Name : AUDIO EQUIPMENTS(2) Brand : JBL HARMAN	8518	18% Solutions	20,800.00	3	Nos	62,400.00

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For Acma Digitek Solutions Pvt. Ltd.

Authorised Signatory

150 9001, 2015

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Lucknow

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35	Product Name : PROFESSIONAL STUDIO LIGHTS(3) Brand : GODOX	9006	18%	32,500.00	8	Nos	260,000.00
36	Product Name - 10 KVA ON-LINE UPS WITH BATTERY BANK(1) Brand - Vertiv	8504	18%	295,000.00	1	Nos	295,000.00
	Total = OUTPUT CGST @9% On Serial Nos.					-	6890512.75
	1 To 6, 9 To 23, 25 To 29 & 31 To 36 = OUTPUT SGST @9% On Serial Nos. 1 To 6, 9 To 23, 25 To 29 & 31 To 36 =						558749.97 558749.97
	OUTPUT CGST @14% On Serial Nos. 7, 8, 24, 30 = OUTPUT SGST @14% On Serial Nos. 7, 8, 24, 30 =						95,505.16 95,505.16
	Amount Ro			Total			8199023.02

HSN/SAC			ahty One Lakh Nin Gentral Tax	Sta	te Tax	IGST	Jnly. Tax	
	Value	Rate	Amount	Rate	Amount		1	Total Tax
8471	545800 00	9%	49122.00	9%		Rate	Amount	Amoun
8471	238304 69	14%	33362.66		49122.00			98244 0
8544	45000 00	9%	4050.00	14%	33362.66			66725 3
9983	2910000.00	9%	261900.00	9%	4050.00			8100 00
8525	664169 49	9%	59775.25	9%	261900.00		1	523800.0
8518	282842 37	9%		9%	59775.25			119550 5
9006	626000 00	9%	25455.81	9%	25455.81			509116
8507	112000 00		56340.00	9%	56340.00			112680 (
8543	75750.00	14%	15680.00	14%	15680.00			31360.0
8538		9%	6817.50	9%	6817.50			
9620	10000 00	9%	900.00	9%	900.00			13635.0
	164084.74	9%	14767.63	9%	14767.63			1800.00
8529	81491 52	9%	7334.24	9%	7334.24			29535 2
8415	331875.02	14%	46462.50	14%	46462.50			14668 4
8528	225000 00	9%	20250.00	9%				92925 0
8521	201694.92	9%	18152 54	9%	20250.00			40500 0
8504	295000.00	9%	26550.00	9%	18152.54			36305 0
8523	28000 00	9%	2520.00	9%	26550.00			53100.0
8537	53500.00	9%	4815 00		2520.00			5040.00
Total	6890512.75			9%	4815.00			9630 00
ount (In W	(ords) : Indian De	Thinks	654255.13 kh Eight Thousand F		654255.13			1308510.

Tax Amount (In Words) : Indian Rs. Thirteen Lakh Eight Thousand Five Hundred Ten & Paisa Twenty Seven Only
OSTIN/UIN\_09AADCA4549C1ZV

PAN No AADCA4549C

TAN NO LKNA04463E

CIN No. U30006UP1998PTC023516

Solutions Our Bank ICICI Bank Limited, Lucknow Branch, Shalimar Tower, 31/54 M.G. Marg, Hazratganj, Lucknow-A/c No 628105038197, IFSC No : ICIC0006281 Q

Terms and Conditions :

1 Goods once sold shall not be taken back

2 Interest @ 24% p a will be charged from the date of bill if not paid within the due date

3 All disputes subject to jurisdiction of Lucknow Courts 4

Value inclusive of material as per details annexed

5 E&UE