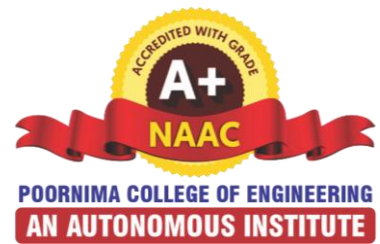




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Metric File

Criteria	4 - Infrastructure and Learning Resources
Key Indicator	4.3 IT Infrastructure
Metric	4.3.1 Institution frequently updates its IT facilities including Wi-Fi
Contents	1. QLM 2. Summary of update in IT facilities 3. Invoices of different IT facilities

INDEX

S. No.	Particulars	Page No.
1	QLM	03
2	Summary of update in IT facilities	05
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4.3.1 QLM

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

In the age of information and communication, IT plays a vital role for smooth functioning of any institution. Therefore, in order to cater the requirements of stakeholders, the institute regularly updates internet bandwidth and upgrades its IT facilities. Internet services are provided to students, faculty, staff and guests through Wi-Fi and LAN with around 134 total Wi-Fi access points. Reliance JIO is providing internet facilities in the campus with 5 Gbps bandwidth which was upgraded in session 2023-24 from 2 Gbps which was provided by UDAN Enterprises Pvt. Limited

Total 2 servers have been installed in the PCE campus and cloud service is provided by TCS-iON which are used for ERP solutions, Firewall for internet bandwidth management. Total 751 computer systems were installed in the various departments in the year 2023-24 as compared to 734 in the year 2022-23. RAM and storage of the computers are also upgraded. The institute has 60 projectors which are mounted in lecture theatres, laboratories, seminar halls and conference hall.

The institute has security software named “T9 Antivirus” purchased on Oct. 2022 with 3 years validity. PCE has been using “Turnitin” software from session 2018-19 onwards for plagiarism checking. Our institution has purchased Google Workspace (Education Plus) to enhance teaching learning in online mode in March 2024 with three year subscription validity. The entire PCE campus has total 340 HD CCTV surveillance including lecture theatres, laboratories, hostels, canteen, corridors, etc.



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4.3.1 Summary of Update in IT-Infrastructure

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org



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Summary of Update in IT-Infrastructure

1. Server Details

S. No.	Number of Server	Make/Model	Basic configuration (Processor-RAM-HDD)	Date of purchase	Location
1	1	Assembled	INTEL CORE I7-2600K, 4 GB DDR-3 RAM, 1 TB HDD	27/06/2011	2nd Floor Server Room
2	1	HP	INTEL [R] Core [TM] i3- , 4GB DDR-3 RAM, 1 TB HDD	4/01/2014	2nd Floor Server Room
3	1	Assembled	INTEL Core i7, 8 GB RAM, 1TB HDD	01/08/2016	2nd Floor Server Room
4	1	Dell	R2 Server, 32 GB RAM, 4TB HDD	23/03/2022	Workshop Lab
5	2	Assembled	INTEL Core i7, 16 GB DDR4 RAM, 1TB HDD	31/03/2022	Workshop Lab

2. Projector Details

S. No.	Item Description	Quantity	Date of purchase
1	Panasonic PT LS 26 WW5220219	01	10/06/2011
2	Sanyo PLC XD 2200	03	31/05/2012
3	Sanyo PLC XD 2600	04	31/05/2012
4	Sanyo PLC XD 2200	03	08/06/2013
5	Sanyo PLC XD 2600	04	08/06/2013
6	Panasonic Pt Lx 22 EA	02	03/01/2014



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7	Panasonic 2200	03	30/05/2015
8	Panasonic 2600	02	30/05/2015
9	Panasonic 2200	02	30/06/2016
10	CASIO XJ-V1	25	20/07/2019
11	CASIO XJ-V1	01	23/01/2020
12	CASIO XJ-V2	02	04/05/2022
13	Epson EB E01	20	10/08/2023

3. Internet Bandwidth Update History

S. No.	Internet Vender Details	Bandwidth	Year
1	UDAN Enterprise Pvt. Ltd. (bangon)	115 Mbps	2017
2	UDAN Enterprise Pvt. Ltd. (bangon)	115 Mbps	2018
3	UDAN Enterprise Pvt. Ltd. (bangon)	115 Mbps	2019
4	UDAN Enterprise Pvt. Ltd. (bangon)	115 Mbps	2020
5	RI Networks Pvt. Ltd. (timbl)	1 Gbps	2021
6	RI Networks Pvt. Ltd. (timbl)	2 Gbps	2022
7	RI Networks Pvt. Ltd. (timbl)	2 Gbps	2023
8	Reliance JIO Pvt. Ltd.	5 Gbps	2023



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4. Antivirus Update History

S. No.	Antivirus Details	User Quantity	Subscription Period	Year
1	Symantec Endpoint Protection	100 Nos.	12 Months	2009
2	Symantec Endpoint Protection	100 Nos.	12 Months	2010
3	Symantec Endpoint Protection	100 Nos.	12 Months	2011
4	Quick Heal (R) Admin Console	500 Nos.	12 Months	2011
5	Quick Heal (R) Admin Console	200 Nos.	36 Months	2013
6	Seqrite Endpoint Security Business Edition	400 Nos.	36 Months	2016
7	EPS Business Standard Upgrade	400 Nos.	36 Months	2019
8	T9 Antivirus	700 Nos.	36 Months	2022

5. Application Software Subscriptions

S. No.	Platform	User	Subscription Period	Year
1	Zoom Webinar	Student/Faculty	12 Months	2020
2	MS Teams	Student/Faculty	12 Months	2022
3	Turnitin	Student/Faculty	36 Months	2022
4	Turnitin	Student/Faculty	12 Months	2024
5	Google Workspace (Education Plus)	Student/Faculty	36 Months	2024
6	NPF Enrollment Cloud - Growth Plan	Student	12 Months	2024



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7	Tally Software Services- Gold	Office	12 Months	2024
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6. Others IT Service

S. No.	IT Service	Qty	Year
1	Wifi	115 mbps	2017
2	UPS	02 Pcs.	2011
3	IRIS Recognition Machine	03 Machine	2015
4	Enrollment Cloud - Growth Plan NPF	0.50	2022
4	Face Recognition Attendance Recorder	10 Machine	2023
5	Interactive Flat Panel Display	1 Pc.	2023
6	ePodium Touch Screen Monitor	1 Pc.	2023
7	UPS	03 sets	2023
8	Creative Cloud All Apps 100 GB	01 EA	2024
9	CoreIDRAW Graphics Suite Enterprises	01 year	2024
10	NETGATE 1541 pfSense + Security Gateway	01 Pc.	2024
11	NETGATE 1541 Raid 2 Port SFP + Card	01 Pc.	2024
12	Grandstream Access Points	50 Pcs.	2024
13	GWN 7661 Access Points	100 Pcs.	2024



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7. Other IT Accessories

S. No.	IT Service	Qty	Year
1	DIGILINK	10 Pcs.	2011
2	RJ45 Connector	12 Pcs.	2011
3	Climbing Tool	01 Pcs.	2011
4	Canon Laser Printer	01 Pcs.	2011
5	AOC Multitouch Screen	02 Pcs.	2011
6	RAM 1GB (DDR-2)	10 Pcs.	2012
7	RAM 1GB (DDR-1)	10 Pcs.	2012
8	RAM 2GB (DDR-3)	10 Pcs.	2012
9	HDD 250GB SEAGATE	10 Pcs.	2012
10	HDD 500GB EXT SEAGATE	05 Pcs.	2012
11	Speaker 2.1	05 Pcs.	2012
12	HP Laser jet 1010	05 Pcs.	2012
13	Printer HP 1005	02 Pcs.	2012
14	Switch	04 Pcs.	2012
15	Coalesenses iSense Classroom Kit	01 Pcs.	2012
16	Mouse	50 Pcs.	2012
17	HP Laser Jet 1010 Printer	05 Pcs.	2012
18	Sony Hdr-Pj200e	01 Pcs	2012
19	Switch	05 Pcs.	2013



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20	Switch 24 Port	06 Pcs.	2013
21	Router	15 Pcs.	2013
22	Keyboard Mouse BCO	100 Pcs.	2013
23	Headphone	35 Pcs.	2013
24	Pen Drive 8GB	5 Pcs.	2013
25	NCOMPUTING LW230	85 Pcs.	2013
26	CANON IR 2830-287 Printer Copier Machine	01 Pcs.	2013
27	CANON Laser Printer 2900B	04 Pcs.	2013
28	Hard Disk 320 GB	35 Pcs.	2013
29	Coalesenses iSense Classroom Kit	01 Pcs.	2013
30	SONY Recd. Device	16 Pcs.	2013
31	DD 1TB Seagate	05 Pcs.	2013
32	ATX SMPS	20 Pcs.	2013
33	Speaker 2.1	6 Pcs.	2013
34	PCI Express Card	01 Pcs.	2014
35	SONY Handy-Cam Cx220	01 Pcs.	2014
36	SONY Vct-Vpr1 Tripod	01 Pcs.	2014
37	Headphone Mic	01 Pcs.	2014
38	Barcode Scanner Intext	02 Pcs.	2017
39	Keyboard Normal	01 Pcs.	2017
40	HDD 2TB Seagate Ext	01 Pcs.	2017
41	Switch 8 Port	04 Pcs.	2017



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42	HDD 320 GB	07 Pcs.	2017
43	EPSON Printer L380	01 Pcs.	2017
44	4u Rack	01 Pcs.	2017
45	Keyboard Dell	10 Pcs.	2017
46	Mouse Optical Dell	10 Pcs.	2017
47	Scanner Canon	01 Pcs.	2017
48	43LH516A LG LED	02 Pcs.	2017
49	Digi sol UTP Cable Cat 5	09 Pcs.	2017
50	Canon Printer LBP 2900b	02 Pcs.	2017
51	Switch 48 Port	03 Pcs.	2017
52	Switch 24 Port	02 Pcs.	2017
53	Clamping Tool	02 Pcs.	2017
54	RAM 8GB	30 Pcs.	2017
55	RAM 4GB	30 Pcs.	2017
56	Mouse Optical Dell	70 Pcs.	2017
57	Keyboard Normal Dell	20 Pcs.	2017
58	Switch 8 Port	02 Pcs.	2017
59	HDD 320GB	10 Pcs.	2017
60	Mouse Optical Logitech	75 Pcs.	2017
61	Keyboard Normal Dell	30 Pcs.	2017
62	HDD 320GB	10 Pcs.	2017
63	Switch 24 Port	02 Pcs.	2017



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64	Liberty CMK	10 Pcs.	2017
65	Logic VGA 15 Mt	10 Pcs.	2017
66	Screen 6X8	03 Pcs.	2017
67	RAM 2GB	30 Pcs.	2017
68	Keyboard Normal Riticom	04 Pcs.	2017
69	Pen Drive16 GB	05 Pcs.	2017
70	HDD 500GB Seagate	02 Pcs.	2017
71	Battery U	01 Pcs.	2017
72	Barcode Scanner TVS	03 Pcs.	2017
73	HDD 2TB Seagate Ext	01 Pcs.	2017
74	HDD 1TB Seagate Ext	01 Pcs.	2017
75	TV Tuner Card	01 Pcs.	2017
76	Speaker 2.0	03 Pcs.	2017
77	Mother Board	01 Pcs.	2017
78	Card Reader	02 Pcs.	2017
79	Pen Drive16GB	02 Pcs.	2017
80	Barcode Scanner Intext	02 Pcs.	2017
81	HDD 2TB Seagate Ext	01 Pcs.	2018
82	HDD 1TB Seagate Ext	01 Pcs.	2018
83	RAM 2GB	30 Pcs.	2018
84	DVD Writer	01 Pcs.	2018
85	HDD 500GB Seagate	16 Pcs.	2018



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86	Mouse Optical Dell	20 Pcs.	2018
87	HDD 320GB	25 Pcs.	2018
88	Mouse Optical Dell	100 Pcs.	2018
89	Keyboard Dell	50 Pcs.	2018
90	Headphone	20 Pcs.	2018
91	Speaker 2.1	02 Pcs.	2018
92	EPSON Printer M 200	01 Pcs.	2018
93	DELL INSP 15 3543/i5-5Gen/4GB/1TB/WIN10/15.6"	01 Pcs.	2018
94	Keyboard Dell	10 Pcs.	2019
95	HDD 1TB Seagate	3 Pcs.	2019
96	USB Casing	03 Pcs.	2019
97	Battery Notebook	02 Pcs.	2019
98	HDD 500GB	02 Pcs.	2019
99	Battery Notebook	01 Pcs.	2019
100	HDD	01 Pcs.	2019
101	Pen Drive 32GB	01 Pcs.	2019
102	Mouse Optical	01 Pcs.	2019
103	Screen 6X8	05 Pcs.	2019
104	CMK	14 Pcs.	2019
105	HDD 320GB	30 Pcs.	2019
106	Keyboard Dell	20 Pcs.	2019
107	Mouse Optical	75 Pcs.	2019



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108	Cable CAT6	01 Pcs.	2019
109	HDD 1TB Seagate Internal	03 Pcs.	2019
110	RAM 4GB DDR4	10 Pcs	2019
111	DLINK CAT 5 UTP Cable 305M	05 Pcs.	2019
112	CMK	18 Pcs.	2019
113	RAM 8GB	30 Pcs.	2020
114	Barcode Scanner	02 Pcs.	2020
115	HDD 320GB	15 Pcs.	2020
116	Keyboard Dell	15 Pcs.	2020
117	Mouse Optical Dell	150 Pcs.	2020
118	Headphone	10 Pcs.	2020
119	Mouse Optical Dell	10 Pcs.	2020
120	Keyboard Dell	05 Pcs.	2020
121	Pen Drive16GB	02 Pcs.	2020
122	USB Casing	02 Pcs.	2020
123	Antivirus	01 Pcs.	2020
124	Cable Cat6	02 Pcs.	2020
125	Cable Cat5	08 Pcs.	2020
126	USB Casing	02 Pcs.	2020
127	HDD 1TB Seagate Ext	01 Pcs.	2020
128	RAM 4GB	01 Pcs.	2020
129	Web Camera	02 Pcs.	2020



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130	Headphone	05 Pcs.	2020
131	HDD 2TB WD	02 Pcs.	2020
132	ATx SMPS	01 Pcs.	2020
133	Media C invertors 10/100/100	02 Pcs.	2021
134	Media Convertor 10/100	02 Pcs.	2021
135	RAM DDR-03	50 Pcs.	2021
136	24 Port Network Switch	02 Pcs.	2021
137	Dell Optical Mouse	160 Pcs.	2021
138	Dell Keyboard	40 Pcs.	2021
139	24 Port Network Switch GLGA Ports	01 Pcs.	2021
140	Dell keyboard and Mouse	02 Pcs.	2021
141	Web Camera TVS	02 Pcs.	2021
142	Web Camera	10 Pcs.	2021
143	Media Convertors	04 Pcs.	2021
144	HDD 2TB Seagate Internal	02 Pcs.	2021
145	Pen Tablet	01 Pcs.	2021
146	Wireless Mouse	01 Pcs.	2021
147	Canon Scanner Elide 300	01 Pcs.	2021
148	Web Camera	06 Pcs.	2021
149	TVs Gold Keyboard	01 Pcs.	2021
150	Web Camera	15 Pcs.	2021
151	Headphone	15 Pcs.	2021



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152	Media Convertors	02 Pcs.	2021
153	Switch 8 Ports	02 Pcs.	2021
154	VGA Cables 1.5 M	50 Pcs.	2022
155	VGA Jointer	50 Pcs.	2022
156	HDMI Cable 15 M	05 Pcs.	2022
157	D Link Rj 45 Connector	01 Pcs.	2022
158	HDD 320 GB	10 GB	2022
159	VGA Cable 1.5 M	02 Pcs.	2022
160	Media Convertors 10/100/1000	02 Pcs.	2022
161	V3 Type Cables	05 Pcs.	2022
162	VGA Switch	03 Pcs.	2022
163	CMOS Battery	100 Pcs.	2022
164	Switch 24 Port	01 Pcs.	2022
165	Switch 8 Port	02 Pcs.	2022
166	Switch 48 Port	01 Pcs.	2022
167	D Link Cat 6 Cable Network Cable	04 Pcs.	2022
168	D Link Rj 45 Connector	03 Pcs.	2022
169	VGA Cable 15M	08 Pcs.	2022
170	HDMI Cable 15M	03 Pcs.	2022
171	LCD Stand 3 ft	06 Pcs.	2022
172	CMOS Battery	50 Pcs.	2022
173	D-Link 24-Port Gigabit	5 Pcs.	2022



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174	Keyboard Tvs Gold	5 Pcs.	2022
174	ePodium Accessories	27 Pcs.	2023
175	D-Link 24-Port Gigabit	12 Pcs.	2023
176	Frontech Head Phones	35 Pcs.	2023
177	Web Camera	3 Pcs.	2023
178	Network Switch + D-Link Connectors + C type to HDMI + VGA cable & connectors + Optical Mouse	131 Pcs.	2023
179	Keyboard + Mouse + DDR RAM + CMOS Battery	170 Pcs.	2023
180	Hanutech 10GB SFP + Trans-receiver + Ethernet Copper Module + MTR & MMF Module + PCIE	17 Pcs.	2024
181	TP-Link Port + Switch + POE Injector	176 Pcs	2024
182	M3 Network Appliance + Gateways + Interface Module	8 Pcs.	2024
183	Seagate 4 TB Surveillance +SSD + Injector	75 Pcs.	2024
184	HDMI Cable + VGA Cable + CMOS Battery	122 Pcs.	2024
185	ZEB 1KV UPS Power + D-Link Crimping Tool	03 Pcs	2024
186	GWN 7661 Access Points	100 Pcs.	2024



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4.3.1 Invoices of Antivirus Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• **Phone:** +91-9829255102, +91-9414728922 • **E-mail:** principal.pce@poornima.org
• **Website:** www.pce.poornima.org

Tax Invoice

Seller		Invoice No & Date SYS/T9/Y3-01 07-10-2022			
Systweak Software E-73, Chitranjan Marg C-Scheme, Jaipur, Rajasthan (India) PAN : ACBPR4202J GSTIN : 08ACBPR4202J1ZQ		Buyer's Order No. & Date			
		Other Reference (s)			
Buyer Shanti Education Society's, Poornima Sitapura Jaipur Contact Person : Mr Shivraj Rajawat Mobile No 9928015796		Buyer (if other than Consignee)			
Pre- Carriage by	Place of Receipt by Pre-Carrier	Terms of Delivery and Payment All Received			
Vessel / Flight No	Port of Loading				
Port of Discharges	Final Destination				
Item Name		HSN/SAC	Quantity	Rate	Amount
1 T9 Antivirus - Software for Windows - 1 PC, 3 Year Real-Time Protection Exploit & Malware Protection USB Protection Web Protection & Firewall Less Discount @ 50%		997331	700.00	900.00	6,30,000.00 (3,15,000.00)
				Total	3,15,000.00
C GST@9%					28,350.00
S GST@9%					28,350.00
				Total	3,71,700.00
TERMS:					
Taxes/GST:	Extra as applicable at the time of invoicing.		Company info		
Payment Terms:	100% advance along with order		PAN		
Delivery Period:	1 week from date of receiving PO		Bank		
Warranty:	One year / respective manufacturer		Account No :		
Validity:	One week or till stocks last		IFSC Code		
Freight:	Extra on Actuals		ACBPR4202J		
Installation:	Not included in above prices.		ICICI Bank Ltd		
We declare that this Invoice shows the actual price of the goods described and that all particular are ture and correct			Signature & Date		
			For Systweak Software		
					

(ORIGINAL FOR RECIPIENT)



Invoice No.	Dated
BDCS/4431/19-20	19-Sep-2019
Delivery Note	Mode/Terms of Payment
	BY CHQ.
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PGC/2019/118/	16-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
ON MAIL	JAIPUR.
Terms of Delivery	
LICENSE PRODUCT	

Place of Supply : Rajasthan
Contact person : Mr Mkm Shah

Total

1 PCS

₹ 4,88,520.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty Eight Thousand Five Hundred Twenty Only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	4,14,000.00	9%	37,260.00	9%	37,260.00	74,520.00
Total	4,14,000.00		37,260.00		37,260.00	74,520.00

Tax Amount (in words) : Indian Rupees Seventy Four Thousand Five Hundred Twenty Only

Company's PAN : ABJPJ9021E

Company's Bank Details

Declaration
WARRANTY AS PER MANUFACUTRER WARRANTY TERMS
FOR DELAY PAYMENT @ 24% INTREST WILL BE CHARGED

Bank Name : STATE BANK OF INDIA
A/c No. : 30087437752
Branch & IFS Code: C-SCHEME & SBIN0007888

Customer's Seal and Signature

for B.D.Computronix & Systems(GST)

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

INVOICE

B.D.COMPUTRONIX & SYSTEMS

R-54, Raisar Plaza

Indira Bazar

Jaipur

E-Mail : vjasuja@hotmail.com

Buyer

Poornima Engenerring College

Jaipur

Phone No. :

Invoice No.

5090

VAT-49 No.

Dated

12-Sep-2013

Delivery Note

Mode/Terms of

BY CHEQUE

Supplier's Ref.

Other Reference

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

JAIPUR

Terms of Delivery

BY MAIL

Sl. No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt
1	QUICK HEAL EPS 5.0 BUSINESS EDITION LICENCE 3YR L13CIS200117423		200 Pcs	809.52	Pcs		
	OUTPUT VAT 5% Round Off				5 %		
	Less :						
	Total		200 Pcs				₹ 1,63,999.00

Amount Chargeable (in words)

Indian Rupees One Lakh Sixty Nine Thousand Nine Hundred Ninety Nine Only

Approved Payment Rs 1,63,999/- ✓
Under Exp. Head Computer - PCE
Authorized Signatory [Signature]
12/9/13

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126
Company's PAN : ABJPJ9021E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS



This is a Computer Generated Invoice

Received
[Signature]
12/9/13



To:
Poornima Group (Poornima College
of Engg.)
SITAPURA INDUSTRIAL AREA

Quick Heal Software License Certificate

Certificate No : QH/13-14/RAJ/2692

Issue Date : 10/09/2013 (dd/mm/yyyy)

Please find the details of Quick Heal Paper License of your "EPS 5.0 Business Edition"
Corporate License, for 3 Year.

License Type	Activation Key No	Batch No.	Qty.	User Quantity
Upgrade	049C0-C873A-E6421-21R84	I13 CIS200 117423	1	200

You can download the End Point Security 5.0 from:

<http://www.quickheal.com/installer/>

Please register the product after installing it. Registered users will receive updates for the License Period from the date of registration. For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.quickheal.com/eula>.

For more details or specific information on system requirements, please visit <http://www.quickheal.com/in/en/qheps5#simple2>

For support, please contact:

Customer Care No: +919272-212121

South India Regional Support No: +91 9043 12 12 12 (Tamil, Malayalam, Kannada & Telugu)

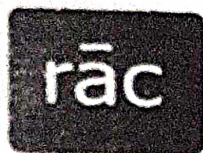
Customer

Care

Email-

support@quickheal.com

RETAIL INVOICE



technologies

**G 6, KAILASH PLAZA, 252-H, SANT NAGAR,
EOK, New Delhi-110065**

Tel.: 011-41621231, 26447691, Fax: 41621231

Email: sales@ractechnologies.net

CST- LC/089/6100254993/0902

TIN NO.: 07630254993

ORIGINAL

Consignee:

Shanti Educational Society
POORNIMA COLLEGE OF ENGINEERING
ISI-6, RIICO Institutional Area,
Goner Road, Sitapura
Jaipur-302 022 (Rajasthan)

Invoice No. : 30

Dated : 31-05-2011

Buyer's TIN No.: N/A

[illegible]

Received
- Sal Lloria
24/06/11

Books once sold will not be taken back.

Disputes if any are Subject Delhi Jurisdiction only.

Payment should be released as per P.O. terms otherwise

2.4% per annum interest will be charged extra for delayed time

For RAC Technologies

Authorised Signatory

I. T. Solutions India Private Limited

(An ISO 9001:2008 Company)

Regd. Off : D-88/5, Okhla Industrial Area, Phase-I, New Delhi 110020

Tel : 41609513/14, 26818501/2/3; Fax : 26818504

E-mail : ravitalwar@itsipl.com



(Original)

Invoice No. 2009-10/RI01240

Dated 31-Mar-2010

RETAIL INVOICE

Party : **Shanti Education Society**
(Poornima Group of Colleges)
ISI-2, ISI-6 & BT-1, Sitapura,
Jaipur 302022

Payment Terms

Cheque

Description of Goods	Quantity	Rate	per	Amount
Symantec Endpoint Protection 11.0 Renewal Basic 12 Months ACAD	100 Nos.	253.85	Nos.	25,385.31
Service Tax-Info. Tech. Software		10.30	%	2,614.69
Total	100 Nos.			28,000.00

Amount Chargeable (in words)

E. & O.E

Rs. Twenty Eight Thousand Only

Company's VAT TIN : 07280186170

Company's Service Tax No. : DL-II/ST/R-XV/M&R/ITSIPL/813/04

Company's PAN : AAACI3447C

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and
correct

for I.T. Solutions India Pvt Ltd

Authorised Signatory

GOODS RECEIVED IN GOOD CONDITION

This is a Computer Generated Invoice

Receiver Signature and Seal

I. T. Solutions India Private Limited

(An ISO 9001:2008 Company)

Regd. Off. : D-88/5, Okhla Industrial Area, Phase-I, New Delhi 110020

Tel. : 91-11-47695000, 26818501/2/3; Fax : 91-11-26818504

E-mail : ravitalwar@itsipl.com



(Original)

Invoice No. 2010-11/RI01336

Dated 24-Mar-2011

RETAIL INVOICE

Party : **Shanti Education Society**
(Poornima Group of Colleges)
ISI-2, ISI-6 & BT-1, Sitapura,
Jaipur 302022

Payment Terms

Cheque

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Symantec Endpoint Protection 11.0 Renewal Basic 12 Months Acad	100 Nos.	200.00	Nos.	20,000.00
	Service Tax-I.T. Software		10.30	%	2,060.00
		Total	100 Nos.		22,060.00

Received on 31/3/11
500/-
31/3

Amount Chargeable (in words)

E. & O.E

Rs. Twenty Two Thousand Sixty Only

Company's VAT TIN : 07280186170

Company's Service Tax No. : DL-III/ST/R-XV/M&R/ITSIPL/813/04

Company's PAN : AAACI3447C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for I.T. Solutions India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

GOODS RECEIVED IN GOOD CONDITION

Receiver Signature and Seal

I. T. Solutions India Private Limited

(An ISO 9001:2000 Company)

Regd. Off. : D-88/5, Okhla Industrial Area, Phase-I, New Delhi 110020

Tel. : 41609513/14, 26818501/2/3; Fax : 26818504

E-mail : ravitalwar@itsipl.com



(Original)

Invoice No. 2008-09/RI01046

Dated 21-Mar-2009

RETAIL INVOICE

Party : **Shanti Education Society**
(Poornima Group of Colleges)
ISI-2, ISI-6 & BT-1, Sitapura,
Jaipur 302022

Payment Terms
Cheque

Description of Goods	Quantity	Rate	per	Amount
Symantec Endpoint Protection 11.0 Bndl Std ACAD Basic 12 Mo	100 Nos.	540.48	Nos.	54,048.40
Service Tax-Info. Tech. Software		10.30	%	5,566.99
CST Payable		4	%	2,384.62
Total				62,000.01

Amount Chargeable (in words)

Rs. Sixty Two Thousand and One paise Only

Company's VAT TIN : 07280186170

Company's Service Tax No. : DL-IV/ST/R-XV/M&R/ITSIPL/813/04

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for I.T. Solutions India Pvt Ltd

Authorised Signatory

GOODS RECEIVED IN GOOD CONDITION

This is a Computer Generated Invoice

Receiver Signature and Seal



POORNIMA
COLLEGE OF ENGINEERING

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



4.3.1 Invoices of Server Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

Invoice No. 2856

Ref No. :

Dated : 27-Jun-2011

B.D. COMPUTRONIX & SYSTEMS

B-54, RAISER PLAZA
INDIRA BAZAR, JAIPUR
PH: 5118557/2419299
9828531888
Rajasthan
302001

VAT INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

Party : **POORNIMA COLLEGE OF ENGINEERING**
ISI-6, RICCO INDUSTRIAL AREA,
GONER ROAD, SITAPURA
JAIPUR-302022

Delivery Note
BY CHEUQE

Description of Goods	Quantity	Rate	per	Discount %	Amount
Cab Cooler Master 430	1 PCS	2,952.38	PCS		2,952.38
Intel Core 17-2600k L144B854	1 PCS	21,523.81	PCS		21,523.81
HDD 1 TB SATA SEAGATE 51d0lg08	1 PCS	5,190.48	PCS		5,190.48
RAM 4GB DDR3 12031333409600754 12031333409600756	2 PCS	1,309.52	PCS		2,619.04
DVD WRITER (22X) SAMSUNG R8ST6GB1001H2R	1 PCS	942.86	PCS		942.86
MONITOR 18.5 " TFT SAMSUNG ZT8TH9LBC00595 LED	1 PCS	5,761.90	PCS		5,761.90
LOGITECH KEYBOARD MOUSE	1 PCS	642.86	PCS		642.86
HDD 500 GB SATA SEAGATE	1 PCS	3,952.38	PCS		3,952.38
PCI EXPRESS CARD 2101024mbs1202KS003334	1 PCS	2,095.24	PCS		2,095.24
					45,680.95
OUTPUT VAT 5%					2,284.05
Total					47,965.00

Amount Chargeable (in words)

Rs. Forty Seven Thousand Nine Hundred Sixty Five Only

E. & O. E.

Company's VAT TIN No. : 08951704126

Excise %	Net Value	Excise Amt.
0%	45,680.95	

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **B.D. COMPUTRONIX & SYSTEMS**

[Signature]
Authorised Signatory

INVOICE

(Original)

B.D.COMPUTRONIX & SYSTEMS

B-54, Raisar Plaza

Indira Bazar

Jaipur

E-Mail : vjasuja@hotmail.com

Buyer

Poornima College of Engenerring

Sitapura

Jaipur

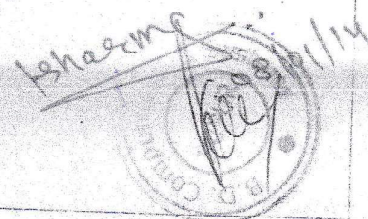
Phone No. :

Invoice No.	VAT-49 No.	Dated
8771		4-Jan-2014
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Hp Server S.No. Sgh318v1k9	Main Location	1 Pcs	33,500.00	Pcs			33,500.00
2	RAM 4GB DDR3 ECC S.No. 1312333409600006	Main Location	1 Pcs	3,500.00	Pcs			3,500.00
3	HDD 1TB SATA SEAGATE S.No. W1d2z2pa/w1d2z3cb	Main Location	1 Pcs	3,904.76	Pcs			7,809.52
4	MONITOR 18.5" HP 3cq3442117	Main Location	2 Pcs	5,400.00	Pcs			5,400.00
5	Hcl Desktop Core I3 S.No. 4ce3450bqr	Main Location	1 Pcs	29,000.00	Pcs			29,000.00
6	SPEAKER MULTIMEDIA D9 Sony	Main Location	1 Pcs	4,285.71	Pcs			4,285.71

continued ...

Received



This is a Computer Generated Invoice

B.D.COMPUTRONIX & SYSTEMS-(From 01-Apr-14)
B-54, Raiser Plaza

Invoice No.	VAT-49 No.	Dated
BDCS\14-15\1540		16-Apr-2014
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

POORNIMA COLLEGE OF ENGINEERING
ISI-2, RIICO INSTITUTIONAL AREA,
GONER ROAD, SITAPURA, JAIPUR
302022

Amount Chargeable (in words)
Indian Rupees Fifty Eight Thousand Six Hundred Forty
Three Only

Approved Payment Es 50 6431
Order Exp. Head *Comptroller*
5
21-210-200
Authorized Signature

Declaration : 08951704126
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

Page 32 of 202

INVOICE

Vat Invoice

Satnam Computers(2016-2017)
S-36, 2nd Floor Raisar Plaza
Baba Harish Chander Marg
Indra Bazar Jaipur
Ph.0141-5106757-5103759
CIN: TIN NO.8271705664
E-Mail : mohankanwani@gmail.com

Buyer

Poornima Collage of Engineering
Sita Pura Jaipur
PAN/IT No :

Invoice No.	VAT-49 No.	Dated
SAT/12357		1-Aug-2016
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
Terms of Delivery		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Intel I-7 Procassor	5.50	1 pcs	22,407.58	pcs		22,407.58
2	Mother Board 81	5.50	1 pcs	3,317.54	pcs		3,317.54
3	Ram 8gb	5.50	1 pcs	2,511.85	pcs		2,511.85
4	Dvd Rw Lg	5.50	1 pcs	805.69	pcs		805.69
5	Hdd 1tb Seagate	5.50	1 pcs	3,222.75	pcs		3,222.75
6	Led 20"LG	5.50	1 pcs	5,687.20	pcs		5,687.20
7	Atx Cabnits	5.50	1 pcs	3,459.72	pcs		3,459.72
8	Keyboard Bco	5.50	1 pcs	616.11	pcs		616.11
Vallu Add Tax @ 5.5%							42,028.44
							2,311.56
Total			8 pcs				₹ 44,340.00

Amount Chargeable (in words)

INR Forty Four Thousand Three Hundred Forty Only

VAT Amount (in words)

INR Two Thousand Three Hundred Eleven and Fifty Six paise Only (₹ 2,311.56)

VAT %	Assessable Value	E. & O.E. VAT Amount
5.50	42,028.44	2,311.56
Total	42,028.44	2,311.56

Approved Payment Rs. **44,340/-**
Under Exp. Head **Computer**

Authorised Signatory

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED
(3)PRODUCTS WARRANTY BY COMPANAY SERVICE
CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO
ONSDIE WARRANTY(6)RELACEMENT PERIAD 12 TO
20DAYS AS PER COMPNAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Sbi Bank (10474456639)**

A/c No. : **10474456639**

Branch & IFS Code : **Snganari Gate & SBIN0000656**

for Satnam Computers (2016-2017)

for Satnam

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

jaipur

— Proforma Invoice —

Buyer (Bill to)	
-----------------	--

Poornima College of Engineering
Jaipur

State Name : Rajasthan, Code : 08

Voucher No.

58

Dated

23-Mar-22

Mode/Terms of Payment	
-----------------------	--

Buyer's Ref./Order No.

58

Other References

PO: 144/PCE/2021 | Dt: 14-Dec-2021

Dispatched through

Destination	
-------------	--

Terms of Delivery

FIXED ASSETS EXP-1163
S.No. 1
Amt. 13,48,521/- Amt.

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	DELL - PowerEdge R750 Server Less : CGST SGST Round Off	84715000	23-Mar-22	1 PCS	16,51,289.00	PCS		16,51,289.00 1,48,616.01 1,48,616.01 (-)0.02
Total				1 PCS				₹ 19,48,521.00

Approved Payment Rs 19,48,521/-
Under Exp. Head Com. Pwcd Dist. (MODROR)

Authorised Signatory

Amount Chargeable (in words)
Indian Rupees Nineteen Lakh Forty Eight Thousand Five Hundred Twenty One Only

E & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Lakh Forty Eight Thousand Five Hundred Twenty One Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **B.D. COMPUTRONIX And SYSTEMS.**
Bank Name : **HDFC BANK LTD**

Bank Name : HDFC BANK LTD.
A/c No. : 12002500000000000000

AVC No. : 13292560000306
Branch & IFS Code : STATION ROAD & HDFC0001329

for B.D. COMPUTRONIX & SYSTEMS

Company's PAN

: ABJPJ9021E

This is a Computer Generated Document Page 34 of 202

Authorised Signatory

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



B.D. COMPUTRONIX & SYSTEMS
F-143 C, Chaitanya Marg, C-Scheme,
Jaipur-302001
GSTIN/UIN: 08ABJPJ9021E1ZS
State Name : Rajasthan, Code : 08
E-Mail : vjasuja@hotmail.com

Buyer (Bill to)

POORNIMA COLLEGE OF ENGINEERING.
ISI-6, RIICO Institutional Area, SITAPUTA,
JAIPUR, Raj. - 302022

State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr. SHIVRAJ SINGH RAJAWAT.
Contact : 9928015796
E-Mail : shivraj@poomima.org

Invoice No.	Dated
BDCS/6673/21-22	31-Mar-22
Delivery Note	Mode/Terms of Payment
	100% Advance
Reference No. & Date.	Other References
	PO no. - 148/PCE/ 2021-22
Buyer's Order No.	Dated
61	30-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Jaipur

Terms of Delivery

S. 1-4

S. 5412701-

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FujiFilm - FX -X-100V S-EE Camera APS-C Digital Rangefinder Batch:- * 21M01406 * FUJI F FX -X-100V S-EE	85258900	18 %	1 PCS	1,25,370.00	1,06,245.76	PCS	1,06,245.76
2	BASLER ACE GIGE CAMERA acA1920-40gc Gige camera with the Son IMX249 CMOS Sensor delivers 42 frames per second at 2.3 MP Resolution S/N:- * 24040446 *	85258900	18 %	1 PCS	1,65,200.00	1,40,000.00	PCS	1,40,000.00
3	DESKTOP MACHINE INTEL - CORE I7-10700 F x 2 S/N:- X145513 x 2 GIGABYTE - MotherBoard B560M DS3H AC x 2 S/N:- * SN21479A010793 * / * 0799 * Gskil Ram Desktop 16GB DDR4 2666 Fsb x 2 S/N:- * 22040394700 * / * 4692 * SEAGATE - IronWolf 8TB HDD x 2 S/N:- * WSD1PCY4 * / * WSD0LY9X * WD 500GB SSD NVME x 2 S/N:- * 2130C5463705 * / * B4470808 * Cooler Master - Cabinet 310 C x 2 S/N:- * RC3H0CKK0N3U31220900283 * / * 146 * COOLER MASTER PSU 650 MWE BRONZE V2 x 2 S/N:- * MPE6501ACABWBN1214000443 * / * 141 * ASUS Tuf Gaming Rtx 3050 Oc 8GB Ddr6 x 1 S/N:- * N1YVNC04W305V94 * COLOURFUL RTX 3050 8GB 3F x 1 S/N:- * N1YVNC04W305V94 * DELL LED 21.5" E 2221 HN x 2 S/N:- * B92VZF3 * / * 220ZVF3 *	84713010	18 %	2 PCS	1,25,350.00	1,06,228.81	PCS	2,12,457.62
	FUJI X SERIES CARRY CASE	42029900	18 %	1 PCS	0.01	0.01	PCS	0.01
								4,58,703.39
								41,283.31
								41,283.31
								(-)0.01
	Total			5 PCS				₹ 5,41,270.00

Approved Payment Rs. 541,270/-
Under Exp. Head. Com. Fixed Asset.

[Signature]

Received as per
S. 5412701/-
06/04/22

CGST
SGST
Round Off

Less:

Amount Chargeable (in words)

Indian Rupees Five Lakh Forty One Thousand Two Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85258900	2,46,245.76	9%	22,162.12	9%	22,162.12	44,324.24
84713010	2,12,457.62	9%	19,121.19	9%	19,121.19	38,242.38
42029900	0.01	9%		9%		
Total	4,58,703.39		41,283.31		41,283.31	82,566.62

Tax Amount (in words) : Indian Rupees Eighty Two Thousand Five Hundred Sixty Six and Sixty Two paise Only

Company's Bank Details

A/c Holder's Name : B.D. COMPUTRONIX And SYSTEMS.

Bank Name : HDFC BANK LTD.

A/c No. : 132925600000306

Branch & IFS Code : STATION ROAD & HDFC0001329

Company's PAN : ABJPJ9021E

Declaration

WARRANTY AS PER MANUFACTURER WARRANTY TERMS.
FOR DELAY PAYMENT @ 24% INTREST WILL BE CHARGED

Prepared by

Verified by

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

[Signature]
14/4/22



POORNIMA
COLLEGE OF ENGINEERING

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



4.3.1 Invoices of Projectors Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

VAT INVOICE

GLOBAL PRESENTATION

" THINK GLOBALY "

5/94, Bhagwati Niket, Bhawani Singh Lane

C-Scheme Jaipur

Customer Detail:-

To.

POORNIMA COLLEGE OF ENGINEERING

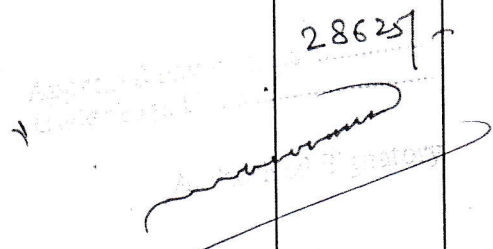
SITAPURA, JAIPUR

VAT TIN NO.-08761608637

P.O. NO. & DTD:-

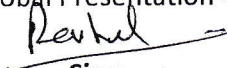
BILL NO.:- GP28-11-12/06

DATE:- 10/06/2011

S.NO.	Item	QUANTITY	UNIT PRICE	TOTAL
1	PANASONIC PT LS 26 WW5220219	1.00	INR 25,000.00	INR 25,000.00
				

Rs. Twenty Eight Thousand Six Hundred Twenty Five Only

For Global Presentation


Sing.

BANK DETAILS:-

GLOBAL PRESENTATION

HDFC BANK LTD

A/C NO.:- 00542020003675

IFSC CODE:- HDFC0000054

Subtotal	INR 25,000.00
VAT	14.500%
SALES TAX	INR 3,625.00
Other	
Grand Total	INR 28,625.00

VAT INVOICE

GLOBAL PRESENTATION

"THINK GLOBALY"

5/94, Bhagwati Niket, Bhawani Singh lane

C-Scheme Jaipur

Phone (91) 141-2742417 Fax (91) 141-5112852

Customer Detail :-

To,

Ornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur-302022

P.O.No. & DTD :- 137 Dtd 28-05-2012

Bill No.:- GP 0020

Date : 31-05-2012

Item	Qty	Rate	Amount
SANYO PLC XD 2200 PROJECTOR	3.00	26500.00	79500.00
SANYO PLC XD 2600 PROJECTOR	4.00	32500.00	130000.00
Screen Prolite 6*4 insta lock High Gain Matt White	3.00	2500.00	7500.00
Screen Prolite 5*7 insta lock High Gain Matt White	4.00	4000.00	16000.00

Rupees Two Lac Sixty Five Thousand Six Hundred & Twenty Only. SUBTOTAL

233000.00

For Global Presentation

VAT TAX RATE

14%


Authorize Signatory

SALES TAX

32620.00

INSTALLATION CHG

FOC

Computer Genrated Invoice no need of stamp and sign.

TOTAL

265620.00

Make all Cheque payable to GLOBAL PRESENTATION JAIPUR

VAT INVOICE

GLOBAL PRESENTATION

"THINK GLOBALLY"

5/94, Bhagwati Niket, Bhawani Singh lane

C-Scheme Jaipur

Phone (91) 141-2742417 Fax (91) 141-5112852

Customer Detail :-

To,
Poornima College Of Engineering

ISI-6, RHICO Institutional Area,
Sitapura, Jaipur-302022

P.O.No. & DTD :- 140 Dtd 05-06-2013

Bill No.:- GP 0025

Date : 8/6/2013

Item	Qty	Rate	Amount
SANYO PLC XD 2200 PROJECTOR	3.00	27050.00	81150.00
SANYO PLC XD 2600 PROJECTOR	4.00	33500.00	134000.00
Screen Prolite 6*4 insta lock High Gain Matt White	3.00	2650.00	7950.00
Screen Prolite 5*7 insta lock High Gain Matt White	4.00	4180.00	16720.00

273394/-
Approved By: [Signature]
Authorized Signatory

Rupees Two Lac Sixty Five Thousand Six Hundred & Twenty Only.
For Global Presentation

Authorized Signatory

Computer Genrated Invoice no need of stamp and sign.

SUBTOTAL	239820.00
VAT TAX RATE	14%
SALES TAX	33574.80
INSTALLATION CHG	FOC
TOTAL	273394.80

Make all Cheque payable to GLOBAL PRESENTATION JAIPUR



VAT INVOICE

GLOBAL PRESENTATION

Customer Detail:-

"THINK GLOBALY"

5/94, Bhagwati Niket, Bhawani Singh lane
C-Scheme Jaipur

Phone (91) 141-2742417 Fax (91) 141-5112852
TIN NO:-08761608637

To,

POORNIMA COLLEGE OF ENGINEERING

ISI-6

SITA PURA JAIPUR

P.O. No & DTD:-

Bill NO:- GP 00104-13-14/01

Date :-03-01-2014

Item	Qty	Rate	Amount
PANASONIC PT LX 22 EA WITH CMK ,VGA & POWER CABLE	2.00	26500.00	53,000.00
DB2520736			
DB2520713			
SUBTOTAL			53,000.00
VAT TAX RATE			14.00%
SALES TAX			7,420.00
FREIGHT			
TOTAL			60,420.00

₹ Rupees Sixty Thousand Four Hundreded & Twenty Only.

For Global Presentation

Authorize Signatory

BANK DETAILS:-

GLOBAL PRESENTATION

HDFC BANK ASHOK MARG C-SCHEME JAIPUR

A/C NO :- 00542020003675

RTGS NEFT IFSC:- HDFC0000054

Approved Payment Rs 60,420/-
Under Exp. Head Computer

Authorised Signatory

VAT INVOICE

GLOBAL PRESENTATION

"THINK GLOBALLY"

5/94, Bhagwati Niket, Bhawani Singh lane

C-Scheme Jaipur

Phone (91) 141-2742417 Fax (91) 141-5112852

Customer Detail :-

To,

Poonima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur-302022

P.O.No. & DTD :- 158 Dtd 27-05-2015

Bill No.:- GP 0029

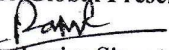
Date : 30-05-2015

Item	Qty	Rate	Amount
PANASONIC 2200 PROJECTOR	3.00	27375.00	82125.00
PANASONIC 2600 PROJECTOR	2.00	34150.00	68300.00
Prolite 6*8 insta lock High Gain Matt White	1.00	2825.00	2825.00

174705/-

Rupees Two Lac Sixty Five Thousand Six Hundred & Twenty Only.

For Global Presentation



Authorize Signatory

Computer Generated Invoice no need of stamp and sign.

SUBTOTAL	153250.00
VAT TAX RATE	14%
SALES TAX	21455.00
INSTALLATION CHG	FOC
TOTAL	174705.00

Make all Cheque payable to GLOBAL PRESENTATION JAIPUR

VAT INVOICE

GLOBAL PRESENTATION

"THINK GLOBALY"

5/94, Bhagwati Niket, Bhawani Singh lane

C-Scheme Jaipur

Phone (91) 141-2742417 Fax (91) 141-51128

Customer Detail :-

To,

Poornima College Of Engineering

ISI-6, RIICO Institutional Area,

Sitapura, Jaipur-302022

P.O.No. & DTD :- 148 Dtd 28-05-2016

Bill No.:- GP-79

Date : 30.06.2016

Item	Qty	Rate	Amount
Panasonic 2200 PROJECTOR	2.00	26500.00	53000.00
CMK	2.00	2000.00	4000.00
VGA Cable	2.00	1850.00	3700.00
SUBTOTAL			60700.00
VAT TAX RATE			14%
SALES TAX			8498.00
INSTALLATION CHG			FOC
TOTAL			69198.00

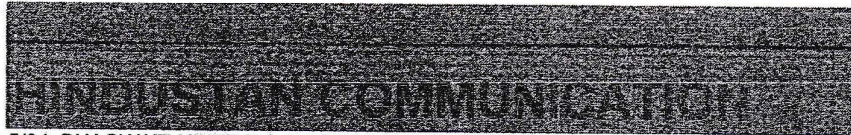
Sixty Nine Thousand One Hundred Ninety Eight Rs. Only
For Global Presentation

Approved For Payment
Of Rs. 69198.00
30/07/2016
Authorized Signatory

Authorize Signatory

Computer Genrated Invoice no need of stamp and sign.

Make all Cheque payable to GLOBAL PRESENTATION JAIPUR



5/94, BHAGWATI NIKET B.S. LANE CScheme JAIPUR
Jaipur
Phone (91) 141-4914828 -8058808082

GSTN 08ABMPG5361P1Z2

BILL TO:

SHANTI EDUCATION SOCIETY

ISI-2, RIICO INSTITUTIONAL AREA, SITAPURA,
JAIPUR-302022

BILL OF SUPPLY

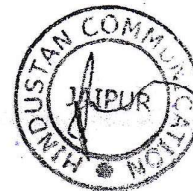
July 20, 2019
HC19-20-009

FOR:

DESCRIPTION	UNIT	RATE	AMOUNT
projector casio xj-v1	25.00	□ 57,000.00	□ 1,425,000.00
1. C902CBBY8B-039981 2. C902CBBYA-035852 3. C902CBBY8B-039510			
4. C902CBBY8B-040804 5. A902CDAY63458750 6. C902CBBY8B-040040			
7. C902CBBY8B-037260 8. C902CBBY-91043639 9. C902CBBY8A-035593			
10. C902CBBY8B0-40668 11. C902CBBY8B0-37765 12. C902CBBY8B0-40264			
13. C902CBBY8B0-37518 14. C902CBBY91-043921 15. C902CBBY8A0-35874			
16. C902CBBY91-045181 17. C902CBBY8A0-35571 18. C902CBBY88-028548			
19. C902CBBY8B0-40253 20. C902CBBY91-044742 21. C902CBBY8B-039701			
22. C902CBBY8B-039464 23. A902DDAY72-518174 24. A902EDBY73-530508			
25. C902CBBY91-044483			
			□
			□
			□
Fourteen lac twenty five thousand only			
		SUBTOTAL	□ 1,425,000.00
BANK DETAIL:-			
HDFC BANK LTD			
A/C NUMBER:-00542560010964			
IFSC CODE:-HDFC0000054			
		DISCOUNT -	
		TOTAL	□ 1,425,000.00

THANK YOU FOR YOUR BUSINESS!

Approved Payment Rs. 1425000/-
Under Exp. Head
Authorised Signature:
31/7/19



(ORIGINAL FOR RECIPIENT)

FIXED ASSETS	EXPENSES
1	200
Am. 1,21,600/-	Am.

1,21,600/-
Comm. - fixed Asset

Indian Rupees One Lakh Twenty One Thousand Six Hundred Only

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Six Hundred Only**

for GLOBAL PRESENTATION

Authorised Signatory

Page 45 of 202



POORNIMA
COLLEGE OF ENGINEERING

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4.3.1 Invoice of IRIS Recognition Machine Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

JAIPUR TELEMATICS SERVICES

EPABX-CCTV-SECURITY SYSTEM- TIME ATTENDANCE-ACCESS CONTROL-VIDEO DOOR PHONE-FIRE ALARM

VAT INVOICE

JAIPUR TELEMATICS SERVICES

B-73, MODEL TOWN

JAGATPURA ROAD, MALVIYA NAGAR

JAIPUR (RAJ.)

Phone: 0141-5177477

Mobile : -9828119922 (office)

Mobile : -9828168356 (Rahul Sharma)

Email: jaipurtelematics@gmail.com

Buyer

POORNIMA COLLEGE OF ENGINEERING

ISI-2, RIICO Institutional Area,

Sitapura, Jaipur (Raj.)

Invoice No.

4725

Supplier's Ref:

4725

Buyer's Order No.

Dated

28.05.2015

Other References

Dated

S.No.	Description Of Goods	Quantity	Rate	Per	Dis.	Amount
1	PTA SYSTEM-VF380-ID S/N: 6647153900088	3	16000	Nos.		48000.00

VAT 14.5%

14.50%

6960.00

Total

1 Nos.

54960.00

Amount Chargeable (in words)

VAT %

14.50%

Assessable Value

48000.00

E. & O.E

VAT Amount

6960.00

Remarks:

ONE YEAR MANUFACTURING WARRANTY

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

Company's Bank Details

Bank Name

BANK OF BARODA

A/c No.

3147020000035

Branch & IFS Code

Jagatpura & BARBOJAGJAI

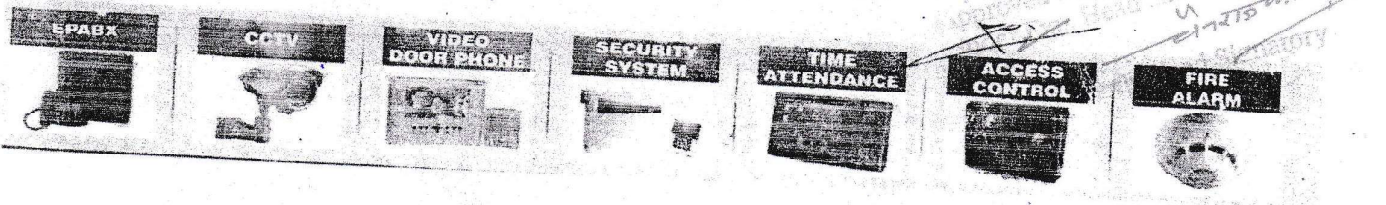
for JAIPUR TELEMATICS SERVICES

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT OF JAIPUR JURISDICTION
This is a Computer Generated Invoice





POORNIMA
COLLEGE OF ENGINEERING

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4.3.1 Invoice of Face Recognition Attendance Recorder

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org





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COLLEGE OF ENGINEERING

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4.3.1 Invoice of ePodium and Display

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

TAX INVOICE											
AutoMaison Global 120-A, 3rd Floor, New Aatish Market Jaipur, Rajasthan-302020 GSTIN No. 08BCZPK9338M1ZF PAN No. BCZPK9338M											
Bill to Shanti Education Society's Poornima College of Engineering, Sitapura, Jaipur PAN No: AACTS1602A	Place of Supply Jaipur, Rajasthan		INVOICE No AM-MAY-13	Dated 17-May-23							
Description of Goods PeopleLink ePodium Delta Plus 21.5 inches Touch Screen Monitor	HSN CODE 85044090	QTY 1	UNITS Pce	RATE ₹ 1,28,813.56	AMOUNT ₹ 1,28,813.56						
<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 5px;">FIXED ASSETS</td> <td style="padding: 5px;">EXPENSES</td> </tr> <tr> <td style="padding: 5px;">S.No. 1</td> <td style="padding: 5px;">S.No.</td> </tr> <tr> <td style="padding: 5px;">Amt. 1,52,000/-</td> <td style="padding: 5px;">Amt.</td> </tr> </table>						FIXED ASSETS	EXPENSES	S.No. 1	S.No.	Amt. 1,52,000/-	Amt.
FIXED ASSETS	EXPENSES										
S.No. 1	S.No.										
Amt. 1,52,000/-	Amt.										
Total					₹ 1,28,813.56						
Taxable Value					₹ 23,186.44						
ADD CGST 9%					9% ₹ 11,593.22						
ADD SGST 9%					9% ₹ 11,593.22						
Total					₹ 1,52,000.00						
Round Total					₹ 1,52,000.00						
Amount Chargeable (in words) one lakh fifty-two thousand		Approved Payment Rs. 1,52,000/- Under Exp. Head Com. Exp.		For AutoMaison Global Authorised Signatory Proprietor							
Bank: SBI A/C No.: 40531701130 A/C Name: Automaison Global IFS Code: SBIN0004500 Add: SMECC, LIC BUILDING JAIPUR		Authorised Signatory 		For AutoMaison Global Authorised Signatory 							
TERMS & CONDITIONS: *Warranty : As per the terms & conditions of the product or 12 months from the date of installation *Physical damage/ Water damage and burnt will not be covered in warranty. Warranty will be void if found tempered or broken seal. *Goods once sold will not be taken back or changed *All disputes are subject to Jaipur Jurisdiction											

09/06/23

TAX INVOICE											
AutoMaison Global 120-A, 3rd Floor, New Aatish Market Jaipur, Rajasthan-302020 GSTIN No. 08BCZPK9338M1ZF PAN No. BCZPK9338M											
Bill to Shanti Education Society's Poornima College of Engineering, Sitapura, Jaipur PAN No: AACTS1602A	Place of Supply Jaipur, Rajasthan	INVOICE No AM-MAY-10	Dated 17-May-23								
Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT						
NEWLINE - INTERACTIVE FLAT PANAL DISPLAY - Q Series 86"	84714900	1	Pce	₹ 1,75,000.00	₹ 1,75,000.00						
<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 5px;">FIXED ASSETS</td> <td style="padding: 5px;">EXPENSES</td> </tr> <tr> <td style="padding: 5px;">S.No. 1</td> <td style="padding: 5px;">S.No.</td> </tr> <tr> <td style="padding: 5px;">Amt. 2,06,500/-</td> <td style="padding: 5px;">Amt.</td> </tr> </table>						FIXED ASSETS	EXPENSES	S.No. 1	S.No.	Amt. 2,06,500/-	Amt.
FIXED ASSETS	EXPENSES										
S.No. 1	S.No.										
Amt. 2,06,500/-	Amt.										
Total					₹ 1,75,000.00						
Taxable Value					₹ 31,500.00						
ADD CGST 9%				9%	₹ 15,750.00						
ADD SGST 9%				9%	₹ 15,750.00						
Total					₹ 2,06,500.00						
Round Total					₹ 2,06,500.00						
Amount Chargeable (in words) Two lakh six thousand five hundred											
Bank: SBI A/C No.: 40531701130 A/C Name: Automaison Global IFS Code: SBIN0004500 Add: SMECC, LIC BUILDING JAIPUR			Approved Payment Rs 2,06,500/- Under Exp. Head Code: 5000 								
			For AutoMaison Global Authorised Signatory For Automaison Global Proprietor								
TERMS & CONDITIONS: *Warranty : As per the terms & conditions of the product or 12 months from the date of installation *Physical damage/ Water damage and burnt will not be covered in warranty. Warranty will be void if found tempered or broken seal. *Goods once sold will not be taken back or changed *All disputes are subject to Jaipur Jurisdiction											

06/05/23



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4.3.1 Invoice of UPS Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

VAT INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

B.D. COMPUTRONIX & SYSTEMS B-54, RAISER PLAZA INDIRA BAZAR, JAIPUR PH: 5118557/2419299 9828531888 Rajasthan 302001 Consignee POORNIMA COLLEGE OF ENGINEERING ISI-6, RICCO INDUSTRIAL AREA, GONER ROAD, SITAPURA JAIPUR-302022	Invoice No.	Dated
	7925	26-Dec-2011
	Delivery Note	Terms of Payment
	by cheque	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
10 KVA UPS SYSTEM WITH DC POWER PACK SI NO.-XII10907651-XI110907652	2 PCS	1,13,319.05	PCS		2,26,638.10
OUTPUT VAT 5%			5 %		11,331.91
Installation Charges-10 KVA					3,200.00
Service Tax @ 10%			10 %		320.00
Edu Cess @ 2%			2 %		6.40
Sec Edu Cess @ 1%			1 %		3.20
Rounded Off					0.39
Total	2 PCS				2,41,500.00

Amount Chargeable (in words)

Two Lakhs Forty One Thousand Five Hundred Only

E. & O. E.
Excise % Net Value Excise Amt.
0% 2,26,638.10

Remarks :

UNTIL UNLESS PSECIFIED, THE ABOVE MENTION COST DOES NOT INCLUDE ANY ON SITE INSTALLATON, TRAINING OR ONSIDE INSTALLATION. ORONSITE SUPPORT ON ANY SOFTWARE OR HARDWARE. COSTFOR ALL ABOVE SERVICES WILL CHARGED EXTRA AS PER OUR TERMS & CONDITIONS.

Company's VAT TIN No. : 08951704126

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D. COMPUTRONIX & SYSTEMS

Authorised Signatory

SUBJECT TO ALL THE SUBJECTS FOR JAIPUR JURISDICTION

No. 08BGNPS5603M1ZR

TAX INVOICE

E-mail : arihantsolutions@gmail.com

Phone : 0141-2322710

Mobile : 94142-41007

**ARIHANT SOLUTIONS****Deals in UPS, Inverter & Batteries etc.**

673, Bordi Ka Rasta, Kishanpole Bazar, Jaipur-302003 (Rajasthan)

M/s. Shanti Education Society's Premina
Sitapura Industrial Area
JAIPUR
 GSTIN State Code.....

No. **480** Date 04-11-2023
 Challan No. Date.....
 Order No. PG/23-24/169 Date 04-10-2023

Sl.	DESCRIPTION	HSN Code	Qty.	Rate	Taxable Amount	CGST		SGST	
						%	Amount	%	Amount
1	Numeric-Logrand Make 20KVA/288V (3PH IN - 1PH OUT) Online UPS with accessories Model : HP MAX FM Series Sl.no. VII 230605191, 5648 VII 230705973 Warranty : 24 Month	8504 4090	3 sets	171208.14	513624.42	9	46,226.20	9	46,226.20
2	Quanta make 26AH/12V SMF VRLA Battery, Qty 24 Nos/set Warranty : 24 Month	8507 2000	3 sets	53105.00	159315.00	14	22304.10	14	22304.10
NOTE: Above material was despatched directly from OEM, Chennai to Jaipur at Sitapura (on door delivery basis) thro' DP world corporation Logistics vide LR No. 1300 94 0555 and 1300 94 0556 dtd. 26-10-2023									
ST on Reverse Charge Yes/No.					Total	672939.42	68530.30	68530.30	

FIXED ASSETS		EXPENSES	
S.No.	1-2	S.No.	
Amt.	8,10,000/-	Amt.	

PAN No. : BGNPS5603M
 STATE BANK OF INDIA, Kishanpole Bazar, Jaipur
 A/c. No. 51009054764 a IFSC CODE : SBIN0031462

₹ (in words) Eight Lakh Ten Thousand Only

- All disputes are subject to Jaipur Jurisdiction only.
- Interest @24% will be charged on overdue payments.
- Goods once sold will not be taken back.
- E.&O.E.
- Responsibility of warranty is with the manufacturer only.

Received above goods in good condition

Receiver

Original - White a Duplicate - Pink a Office Copy - Green

For **ARIHANT SOLUTIONS**

Auth. Signatory



POORNIMA
COLLEGE OF ENGINEERING

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4.3.1 Invoices of Other IT Accessories Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

VAT INVOICE

B.D.COMPUTRONIX & SYSTEMS B-54, Raisar Plaza Indira Bazar Jaipur E-Mail: Vjasuja@hotmail.Com	Invoice No.	Dated
	BDCS/11-12/1765	10-Jun-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Poornima College of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Swith 24 Port DIGILINK	10 Pcs.	2,850.00	Pcs.	28,500.00
2	RJ45 Conctor	12 Pcs.	430.00	Pcs.	5,160.00
3	Climbing Tool	1 Pcs.	950.00	Pcs.	950.00
	Output VAT @ 5% Rounded Off.		5 %		1,730.50 0.50
	Total	23 Pcs.			36,341.00

Amount Chargeable (in words)

Rs. Thirty Six Thousand Three Hundred Forty One Only

E. & O.E

Approved For Payment
 Of Rs. 36,341/-
 14/06/2011
 Auth. Signatory

Company's VAT TIN : 08951704126

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. **4255**
Ref No. :

Dated : 10-Aug-2011

B.D. COMPUTRONIX & SYSTEMS

B-54, RAISER PLAZA
INDIRA BAZAR, JAIPUR
PH: 5118557/2419299
9828531888
Rajasthan
302001

VAT INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

Party : **POORNIMA COLLEGE OF ENGINEERING**
ISI-6, RICCO INDUSTRIAL AREA,
GONER ROAD, SITAPURA
JAIPUR-302022

Delivery Note
by cheque

Description of Goods	Quantity	Rate	per	Discount %	Amount
CANON LASER PRINTER 2900B S.NO.Mbga644308/543100/42/701/633523	1 PCS	5,523.81	PCS		5,523.81
OUTPUT VAT 5%			5 %		276.19
Total		1 PCS			5,800.00

Amount Chargeable (in words)

E. & O. E.

Rs. Five Thousand Eight Hundred OnlyCompany's VAT TIN No. : **08951704126**

Excise %	Net Value	Excise Amt.
0%	5,523.81	

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

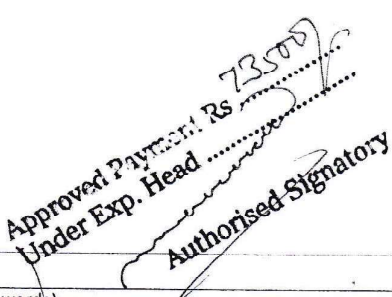
for **B.D. COMPUTRONIX & SYSTEMS**

Authorised Signatory

VAT INVOICE

Original-Buyer's Copy

B.D. COMPUTRONIX & SYSTEMS B-54, RAISER PLAZA INDIRA BAZAR, JAIPUR PH: 5118557/2419299 9828531888 Rajasthan 302001		Invoice No. 7510	Dated 5-Dec-2011
		Delivery Note by cheque	Terms of Payment
		Supplier's Ref.	Other Reference(s)
Consignee POORNIMA COLLEGE OF ENGINEERING ISI-6, RICCO INDUSTRIAL AREA, GONER ROAD, SITAPURA JAIPUR-302022		Buyer's Order No.	Dated
		Despatch Document No.	Dated
		Despatched through	Destination JAIPUR
		Terms of Delivery BY HAND	

Description of Goods	Quantity	Rate	per	Discount %	Amount
AOC MULTITOUCH SCREEN " 21 INCH <i>SI NO.-XII10907651-XI110907652</i>	2 PCS	35,000.00	PCS		70,000.00
OUTPUT VAT 5%			5 %		3,500.00
					
Total	2 PCS				73,500.00

Amount Chargeable (in words) : **Seventy Three Thousand Five Hundred Only**

Excise %	Net Value	E. & O. E. Excise Amt.
0%	70,000.00	

Remarks :
 UNTIL UNLESS PSECIFIED, THE ABOVE MENTION COST DOES NOT INCLUDE ANY ON SITE INSTALLATON, TRAINING OR ONSIDE INSTALLATION. ORONSITE SUPPORT ON ANY SOFTWARE OR HARDWARE. COSTFOR ALL ABOVE SERVICES WILL CHARGED EXTRA AS PER OUR TERMS & CONDITIONS.

Company's VAT TIN No. : **08951704126**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **B.D. COMPUTRONIX & SYSTEMS**

 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION JURISDICTION

ORIGINAL/DUPLICATE/TRIPPLICATE

Consignee

Invoice No.

339

Delivery Note

by cheque

Supplier's Ref.

Dated _____

21-Apr-2012

Terms of Payment

Other Reference(s)

ISI-6, RICCO INDUSTRIAL AREA,
GONER ROAD, SITAPURA
JAIPUR-302022

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Less :

VAT 5%
Rounded Off

Off
891751

Total

50 PCS

89,175.00

Amount Chargeable (in words)

Rs. Eighty Nine Thousand One Hundred Seventy Five Only

Excise %

0%

Net Value

84,928.60

E. & O. E.

Excise Amt.

Remarks :

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY CLOSED (3) PRODUCTS WARRANTY BY COMPANY BY SERVICE CENTER (4) NO WARRANTY MIS HANDLING & BURN (5) NO OUTSIDE WARRANTY (6) REPLACEMENT PERIOD 12 TO 20 DAYS AS PER COMPANY RULES.

Company's VAT TIN No. : 08271705664

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SATNAM COMPUTER

~~Authorised Signatory~~

SUBJECT TO ALL THE SUBJECTS FOR JAIPUR JURISDICTION

VAT INVOICE

Original-Buyer's Copy

B.D.COMPUTRONIX & SYSTEMS

B-54, RAISER PLAZA
INDIRA BAZAR, JAIPUR
PH: 5118557/2419299
9828531888
Rajasthan
302001

Consignee

POORNIMA COLLEGE OF ENGINEERING

ISI-6, RICCO INDUSTRIAL AREA,
GONER ROAD, SITAPURA
JAIPUR-302022

Invoice No.

2245

Delivery Note

BY CHQ

Supplier's Ref.

Dated

10-May-2012

Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

JAIPUR

Terms of Delivery

BY HAND

Description of Goods	Quantity	Rate	per	Discount %	Amount
HP LASERJET 1010 Ncl230k01A00590	5 PCS	6,720.39	PCS		33,601.95
Less : VAT 5% Rounded Off			5 %		1,680.10 (-)0.05
Total					35,282.00

Amount Chargeable (in words)

s. Thirty Five Thousand Two Hundred Eighty Two Only

E. & O. E.

Excise %
0%

Net Value
33,601.95

Excise Amt.

Remarks :

UNTIL UNLESS SPECIFIED, THE ABOVE MENTION COST DOES NOT INCLUDE ANY ONSITE INSTALLATION, TRAINING OR ONSITE INSTALLATION, OR ONSITE SUPPORT ON ANY SOFTWARE OR HARDWARE. COST FOR ALL ABOVE SERVICES WILL CHARGES EXTRA AS PER OUR TERMS & CONDITION.

Company's VAT TIN No. : 08951704126

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS

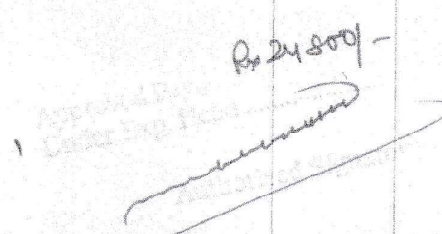
Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION JURISDICTION

VAT INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

SATNAM COMPUTER S-36, Second Floor Raisar Plaza Indra Bazar Jaipur -302001 Distt. Rajasthan TEL: 0141-2419097-5106757-5103758 OUR A.C.NO. 10474456639 SBI BANK Rajasthan 302001 Consignee POORNIMA COLLEGE OF ENGINEERING ISI-6, RICCO INDUSTRIAL AREA, GONER ROAD, SITAPURA JAIPUR-302022	Invoice No.	Dated
	1650	13-Jul-2012
	Delivery Note	Terms of Payment
	by cheque	Other Reference(s)
	Supplier's Ref.	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
PRINTER HP 1005	2 PCS	10,877.19	PCS		21,754.38
VAT @ 14% Rounded Off			14 %		3,045.61 0.01
					
Total	2 PCS				24,800.00

Amount Chargeable (in words)

3. Twenty Four Thousand Eight Hundred Only

Excise %	Net Value	E. & O. E. Excise Amt.
0%	21,754.38	

Remarks :

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY CLOSED (3) PRODUCTS WARRANTY BY COMPANY BY SERVICE CENTER (4) NO WARRANTY MIS HANDLING & BURN (5) NO OUTSIDE WARRANTY (6) REPLACEMENT PERIOD 12 TO 20 DAYS AS PER COMPANY RULES.

Company's VAT TIN No. : 08271705664

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SATNAM COMPUTER

Authorised Signatory

SUBJECT TO ALL THE SUBJECTS FOR JAIPUR JURISDICTION

VAT INVOICE

ORIGINAL/Duplicate/TRIPPLICATE

SATNAM COMPUTER

S-36, Second Floor Ralsar Plaza
Indra Bazar Jaipur -302001
Distt. Rajasthan
TEL: 0141-2419097-5106757-5103758
OUR A.C.NO. 10474456639 SBI BANK
Rajasthan
302001
Consignee

POORNIMA COLLEGE OF ENGINEERING
ISI-6, RICCO INDUSTRIAL AREA,
CONER ROAD, SITAPURA
JAIPUR-302022

Invoice No.

1651

Dated

13-Jul-2012

Delivery Note

Terms of Payment

by cheque

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Message:- WE RECOMMEND GENUINE WINDOW (SOFTWARE)

Description of Goods

Quantity

Rate

per

Discount %

Amount

SWITECH

NETGEAR 48 PORTS

4 PCS

12,142.86

PCS

48,571.44

Less :

**VAT 5%
Rounded Off**

5 %

**2,428.57
(-)0.01**

Total

4 PCS

51,000.00

Amount Chargeable (in words)

.. Fifty One Thousand Only

Excise %

0%

Net Value

48,571.44

E. & O. E.

Excise Amt.

Remarks :

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY CLOSED (3)
PRODUCTS WARRANTY BY COMPANY BY SERVICE CENTER
(4) NO WARRANTY MIS HANDLING & BURN (5) NO OUTSIDE
WARRANTY (6) REPLACEMENT PERIOD 12 TO 20 DAYS AS PER COMPANY RULES.

Company's VAT TIN No.

08271705664

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

for **SATNAM COMPUTER**

Authorised Signatory

SUBJECT TO ALL THE SUBJECTS FOR JAIPUR JURISDICTION

E I g E N

SIMULATE & APPLY, simply

EIGEN Technologies Private Limited
3rd Floor, C-27, Community Centre,
Jankipuri, New Delhi:- 110058
Phone & Fax : +91 11 25594359
Email ID: contactus@eigen.in
CST/DVAT No.- 07830296593
SERVICE TAX No. : AABCE5325QSD001

INVOICE

To Poornima College of Engineering ISI-6, RICCO Institutional Area, Sitapura, Jaipur -302022	Invoice No. 11 Date : 15-07-2012
--	---

S.No.	Product Description	Qty	Rate/Unit	Amount(Rs.)
1	Coalescences iSense Classroom KLi Radios-3 Nos. USB Gateway - 1 Nos. Environment Sensor (Light and temp.) - 3 Nos. 1 Mesh Networking Stack Routing Protocol 1 IPv4/ IPv6 stack routing protocol	1.00	98000.00	98000.00
CST @ 5%				4900.00
G Total (Rs.One Lac Two Thousand Nine Hundred Only)				102900.00

Cheque/DD Should be prepared to the name of
EIGEN TECHNOLOGIES PVT.LTD
Payable at New Delhi

FOR EIGEN Technologies Pvt Ltd

Authorized Signatory

Our Bank Details :

Account Name : EIGEN TECHNOLOGIES PVT. LTD
Bank Name : KOTAK Mahindra Bank Ltd A-3/12 Jankipuri, New Delhi-110058
Current Account : 02042000000897
IFSC Code : KKBK0000204

Declaration

We declare that above invoice shows the price of the goods actually charged and that all particulars are true & correct. All disputes are subjected to New Delhi Jurisdiction.

EIGEN Technologies Pvt. Ltd
3rd Floor, C-27, Community Centre,
Jankipuri, New Delhi:- 110058

Ph. 91-11-41643004
Fax: 91-11-25594359
contactus@eigen.in

VAT INVOICE

B.D.Computronix & Systems

B-54, Raisar Plaza,
Indira Bazar,
Jaipur
Sitapura, Jaipur

Invoice No.

BDCS/12-13/4250

Dated

9-Aug-2012

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Poornima College of Engineering
ISI-6, Riico Industrial Area,
Jaipur

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Mouse	50 pcs.	280.00	pcs.	14,000.00
	Vat @ 5%		5 %		700.00
	Total	50 pcs.			14,700.00

Amount Chargeable (in words)

Rs. Fourteen Thousand Seven Hundred Only

E. & O.E

Approved For Payment
Of Rs. 14,700/-

(Signature) 14/08/2012
Auth. Signatory

Company's VAT TIN : 08951704126

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.Computronix & Systems

(Signature)
Authorised Signatory

This is a Computer Generated Invoice

VAT INVOICE

B.D.Computronix & Systems B-54, Raisar Plaza, Indira Bazar, Jaipur Sitapura, Jaipur	Invoice No.	Dated
	BDCS/12-13/5166	15-Sep-2012
	Delivery Note	Mode/Terms of Payment
Buyer Poornima College of Engineering ISI-6, Riico Industrial Area, Jaipur	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HP Laser Jet 1010 Printer	5 pcs.	6,650.00	pcs.	33,250.00
	Vat @ 5% Round Off.		5 %		1,662.50 0.50
Total		5 pcs.			34,913.00

Amount Chargeable (in words)

Rs. Thirty Four Thousand Nine Hundred Thirteen Only

E. & O.E

Approved For Payment
 Of Rs. 34,913/-
 20/09/2012
 Auth. Signatory

Company's VAT TIN : 08951704126

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.Computronix & Systems

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. 7860

SUBJECT TO JAIPUR JURISDICTION
Original - Buyer's Copy

Dated 10-Dec-2012

B.D.COMPUTRONIX & SYSTEMS
B-54, RAISER PLAZA, INDIRA BAZAR
JAIPUR
E-Mail : VJASUJA@HOTMAIL.COM

VAT INVOICE

Party : **Shanti Education Society**
Jaipur

Payment Terms
by cheque

Delivery Note

SI No.	Description of Goods	VAT %	To Jaipur Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Sony Hdr-Pj200e S/n: S01-1587067-K	14	1 PCS	26,307.02	PCS	7 %		24,465.53
	OUTPUT VAT 5% Round Off				14 %			3,425.17 0.30
			Total	1 PCS				₹ 27,891.00

Recommended by
Payment of
Under Head
27891/-
PA / Computer
15/12/12

Recon
12/12/12
DTP

Stock Reg. Page No. 118
Jhily

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Eight Hundred Ninety One Only

VAT Amount (in words)

Indian Rupees Three Thousand Four Hundred Twenty Five and Seventeen paise Only (₹ 3,425.17)

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126

VAT %	Assessable Value	VAT Amount
14 %	24,465.53	3,425.17

for **B.D.COMPUTRONIX & SYSTEMS**

Authorised Signatory

Terms & Conditions :

This is a Computer Generated Invoice

ORIGINAL/DUPLICATE/TRIPPLICATE

VAT INVOICE

Original-Buyer's Copy

B.D.COMPUTRONIX & SYSTEMS

B-54, RAISER PLAZA
INDIRA BAZAR, JAIPUR
PH: 5118557/2419299
9628531888
Rajasthan
302001

Consignee

POORNIMA COLLEGE OF ENGINEERING

ISI-6, RICCO INDUSTRIAL AREA,
GONER ROAD, SITAPURA
JAIPUR-302022

Invoice No.

9575

Delivery Note

BY CHQ

Supplier's Ref.

Dated

6-Feb-2013

Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

JAIPUR

Terms of Delivery

BY HAND

Description of Goods	Quantity	Rate	per	Discount %	Amount
NCOMPUTING LW230 Ncl230k01A00590	85 PCS	4,571.43	PCS		3,88,571.55
Less : VAT 5% Rounded Off			5 %		19,428.58 (-)0.13
Total					4,08,000.00

Amount Chargeable (in words)

Four Lakhs Eight Thousand Only

Excise %

0%

Net Value

3,88,571.55

E. & O. E.

Excise Amt.

Remarks :

UNTIL UNLESS SPECIFIED, THE ABOVE MENTION COST DOES NOT INCLUDE ANY ONSITE INSTALLATION, TRAINING OR ONSITE INSTALLATION, OR ONSITE SUPPORT ON ANY SOFTWARE OR HARDWARE. COST FOR ALL ABOVE SERVICES WILL CHARGES EXTRA AS PER OUR TERMS & CONDITION.

Company's VAT TIN No. : 08951704126

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION JURISDICTION

E-Mail : VJASUJA@HOTMAIL.COM

POORNIMA COLLEGE OF ENGINEERING
ISI-6, RICCO INDUSTRIES AREA, SITAPURA
JAIPUR-302022 (RAJASTHAN)

Invoice No.	VAT-49 No.	Dated
251		6-May-2013
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Indian Rupees Fifty Four Thousand Six Hundred Twenty Six Only

Approved Payment Rs 54,626/-
Under P.W. Head 0202

Authorized Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

Original-Buyer's Copy

Invoice No.

2531

Dated

10-Jun-2013

Delivery Note

Terms of Payment

BY CHQ

Other Reference(s)

Consignee

Buyer's Order No.

Dated

POORNIMA COLLEGE OF ENGINEERING
ISI-6, RICCO INDUSTRIES AREA, SITAPURA
JAIPUR-302022 (RAJASTHAN)

Despatch Document No.

Dated _____

Despatched through

Destination

Terms of Delivery

BY HAND

244571-
Approved Payment
Under Exp. Item
COP
Total 4 PCS

Amount Chargeable (in words)

2. Twenty Four Thousand Four Hundred Fifty Seven Only

Excise %

0%

Net Value

23.292.80

E. & O. E.

Excise Amt.

Exercise 7.11

Company's VAT TIN No. : 08951704126

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **B.D.COMPUTRONIX & SYSTEMS**

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION JURISDICTION

VAT INVOICE

SATNAM COMPUTER S-36, SECOND FLOOR RAISAR PLAZA, INDRA BAZAR BABA HARISH CHANDER MARG ,JAIPUR, (RAJ-302001) PH.141-5106757-5103758-2419097 E-Mail: Mohan_kanwani@yahoo.Com OUR A.C.No.-10474456639 IFSC CODE: SBIN000656 Buyer POORNIMA COLLEGE OF ENGG. SITAPURA JAIPUR	Invoice No.	Dated
	SAT/13-14/6238	5-Jul-2013
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hard Disk 320 GB	35 Pcs.	2,910.00	Pcs.	1,01,850.00
	Output Vat @ 5% Rounded Off.		5 %		5,092.50 0.50
	Total	35 Pcs.			1,06,943.00

Amount Chargeable (in words)

Rs. One Lakh Six Thousand Nine Hundred Forty Three
Only

E. & O.E

Approved For Payment
Of Rs. 1,06,943/-
9/07/2013
Auth. Signatory

Company's VAT TIN : 08271705664

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for SATNAM COMPUTER

Authorised Signatory

This is a Computer Generated Invoice

E I g E N

SIMULATE & APPLY, simply

EIGEN Technologies Private Limited
3rd Floor, C-27, Community Centre,
Jankipuri, New Delhi:- 110058
Phone & Fax : +91 11 25594359
Email ID: contactus@eigen.in
CST/DVAT No.- 07830296593
SERVICE TAX No. : AABCE5325QSD001

INVOICE

To Poornima College of Engineering ISI-6, RICCO Institutional Area, Sitapura, Jaipur -302022	Invoice No. 16 Date : 12.09.13
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S.No.	Product Description	Qty	Rate/Unit	Amount(Rs.)
1	Coalesenses iSense Classroom Kti Radios-3 Nos. USB Gateway - 1 Nos. Environment Sensor (Light and temp.) - 3 Nos. 1 Mesh Networking Stack Routing Protocol 1 IPv4/ IPv6 stack routing protocol	1.00	98000.00	98000.00
CST @ 5%				4900.00
G Total (Rs.One Lac Two Thousand Nine Hundred Only)				102900.00

Cheque/DD Should be prepared to the name of
EIGEN TECHNOLOGIES PVT.LTD
Payable at New Delhi

FOR EIGEN Technologies Pvt Ltd

Authorized Signatory

Our Bank Details :

Account Name : EIGEN TECHNOLOGIES PVT. LTD
Bank Name : KOTAK Mahindra Bank Ltd A-3/12 Jankipuri, New Delhi-110058
Current Account : 02042000000897
IFSC Code : KKBK0000204

Declaration

We declare that above invoice shows the price of the goods actually charged and that all particulars are true & correct. All disputes are subjected to New Delhi Jurisdiction.

Approved Payment Rs 102900
Under Exp. Head
Authorized Signatory

EIGEN Technologies Pvt. Ltd
3rd Floor, C-27, Community Centre,
Jankipuri, New Delhi:- 110058

Ph. 91-11-41643004
Fax: 91-11-25594359
contactus@eigen.in

VAT INVOICE

ORIGINAL/DUPLICATE/TRIPPLICATE

SATNAM COMPUTER
S-36, SECOND FLOOR RAISAR PLAZA
INDRA BAZAR BABA HARISH CHANDER MARG
JAIPUR (RAJ-302001
PH: 141-5106757-5103758
Rajasthan
302001

Invoice No.

SAT/2013-14/2540

Dated

18-Sep-2013

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

POORNIMA COLLEGE OF ENGINEERING
ISI-6, RICCO INDUSTRIES AREA, SITAPURA
JAIPUR-302022 (RAJASTHAN)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

A.C.NO.-10474456639,SBI BANK
IFSC CODE:- SBIN0000656

Description of Goods	Quantity	Rate	per	Discount %	Amount
SONY RECD. DEVICE	16 PCS	3,190.00	PCS		51,040.00
DD 1TB SEAGATE	5 PCS	4,500.00	PCS		22,500.00
ATX SMPS	20 PCS	750.00	PCS		15,000.00
SPEAKER 2.1	6 PCS	1,350.00	PCS		8,100.00
					96,640.00
VAT 5%			5 %		4,832.00
Total					1,01,472.00

Amount Chargeable (in words)

Rs. One Lakh One Thousand Four Hundred Seventy Two Only

Excise %

0%

Net Value

96,640.00

E. & O. E.

Excise Amt.

Remarks :

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY CLOSED (3)
NO ONSIDE WARRANTY (4) PRODUCTS WARRANTY BY
COMPANY SERVICE (5) NO WARRANTY MISS HANDLING &
BURN (6) REPLACEMENT PERIOD 10 TO 20 DAYS AS PER
COMPANY RULES (7) CHEQUE BOUNCING CHARGES

Company's VAT TIN No. : **08271705664**

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

for **SATNAM COMPUTER**

Authorised Signatory

SUBJECT TO ALL THE SUBJECTS FOR JAIPUR JURISDICTION

B.D.COMPUTRONIX & SYSTEMS

B-54, Raisar Plaza

Indira Bazar

Jaipur

E-Mail : vjasuja@hotmail.com

INVOICE

(Original)

Invoice No.

VAT-49 No.

Dated

8775**4-Jan-2014**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer

Poornimacollegeof Engenerring

Sitapura

Jaipur

Phone No. :

Sl No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	SONY HANDYCAM CX220 S01-3501054-4		1 Pcs	17,719.30	Pcs			17,719.30
2	SONY VCT-VPRI TRIPOD Vct-690	Main Location	1 Pcs	1,359.65	Pcs			1,359.65
3	HEADPHONE MIC Collar Mic	Main Location	1 Pcs	3,500.00	Pcs			3,500.00
		Main Location	1 Pcs					
OUTPUT VAT 14%								22,578.95
								3,161.05
Total			3 Pcs					₹ 25,740.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Twenty Five Thousand Seven Hundred								
Only								

Approved Payment Rs 25,740/-
Under Exp. Head Computers - Pcs

Authorised Signatory
08/01

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126
Company's PAN : ARJPJ0021E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS



This is a Computer Generated Invoice

Received
Isham
08/01/14

Vat Invoice
Vat Invoice

Satnam Computers(2016-2017)
S-36, 2nd Floor Raisar Plaza
Baba Harish Chander Marg
Indra Bazar Jaipur
Ph.0141-2419484-5103759
CIN: TIN NO.8271705664
E-Mail : mohankanwani@gmail.com
Buyer

Poornima Collage of Engineering
Sita Pura Jaipur
PAN/IT No

Invoice No.	VAT-49 No.	Dated
SAT/15055		3-Mar-2017
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	
Terms of Delivery		

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	BARCODE SCANNER INTEX	5.50	2 pcs	2,061.61	pcs		4,123.22
2	Keyboard Normal RITICOMP	5.50	1 pcs	1,753.55	pcs		1,753.55
3	Hdd 2tb Segate Ext	5.50	1 pcs	6,492.89	pcs		6,492.89
							12,369.66
	Valu Add Tax @ 5.5%			5.50 %			680.34
Total			4 pcs				₹ 13,050.00

Amount Chargeable (in words)

INR Thirteen Thousand Fifty Only

VAT Amount (in words)

INR Six Hundred Eighty and Thirty Four paise Only (₹ 680.34)

Approved Payment Rs 13,050
Under Exp. Head Repair

Authorised Signatory 04/03

	VAT %	Assessable Value	VAT Amount
	5.50	12,369.66	680.34
Total		12,369.66	680.34

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT PERIAD 12 TO 20DAYS AS PER COMPNAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Sbi Bank (10474456639)**

A/c No. : **10474456639**

Branch & IFS Code : **Snganari Gate & SBIN0006656**

for Satnam Computers(2016-2017)

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

jaipur

Buyer
Poornima Collage of Engineering
Sita Pura Jaipur

Terms of Delivery

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Rome	1500	15	150
Madrid	1800	18	180
Barcelona	2000	20	200
Amsterdam	2200	22	220
Brussels	2400	24	240
Frankfurt	2600	26	260
Munich	2800	28	280
Berlin	3000	30	300
Warsaw	3200	32	320
Prague	3400	34	340
Vienna	3600	36	360
Zurich	3800	38	380
Geneva	4000	40	400
Lyon	4200	42	420
Marseille	4400	44	440
Nice	4600	46	460
Montpellier	4800	48	480
Toulouse	5000	50	500
Nantes	5200	52	520
Bordeaux	5400	54	540
Lille	5600	56	560
Strasbourg	5800	58	580
Colmar	6000	60	600
Hannover	6200	62	620
Dresden	6400	64	640
Leipzig	6600	66	660
Potsdam	6800	68	680
Berlin	7000	70	700
Munich	7200	72	720
Frankfurt	7400	74	740
Amsterdam	7600	76	760
Brussels	7800	78	780
Paris	8000	80	800
London	8200	82	820

11 pcs

E. & O.E

Customer's Seal and Signature

5639
Branch & SPIN000656
for Satnam Computer
Authorised Signatory

Page 79 of 202

Vat Invoice

Original - Buyer's Copy

B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-2017)
S-25,Raisar Plaza,Second Floor
Indira Bazar
Jaipur
E-Mail : vjasuja@hotmail.com

Invoice No. VAT-49 No. Dated
BDCS/16-17/119 **7-Apr-2017**
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
Terms of Delivery

Buyer
POORNIMA COLLEGE OF ENGG.
SITAPURA
JAIPUR

Sl No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Amount
	EPSON PRINTER L380 X2Q5076972		1 PCS	9,668.25	PCS		9,668.25
2	4u Rack	Main Location	1 PCS				
		Main Location	1 PCS	1,943.13	PCS		1,943.13
			1 PCS				
							11,611.38
	Output Vat @ 5.5%			5.50 %			638.62
	Total		2 PCS				₹ 12,250.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Two Hundred Fifty Only

E & O E

Approved Payment 12,250/-
Under Exp. Head Computer

Authorised Signatory

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126
Company's PAN : ABJPJ9021E

Declaration

B.D.COMPUTRONIX & SYSTEMS ACCOUNT
NO:51003905735 BANK: STATE BANK OF BIKANER &
JAIPUR (INDIRA BAZAR , JAIPUR) IFSC CODE :
SBBJ0010403

for B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-2017)

Authorised Signatory

This is a Computer Generated Invoice

Vat Invoice
VAT INVOICE

S.36 2nd Floor
Raisar Plaza Baba Hari Chander Marg
Indra Bazar Jaipur
Ph. 5103759-5106757
Mohankanwani@gmail.Com
CIN: 0
E-Mail : mohankanwani@gmail.com

Poornima Collage of Engineering
Sita Pura Jaipur

Invoice No.	VAT-49 No.	Dated
sat/jpr/15580		10-Apr-2017
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
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Keyboard Dell DELL	10 pcs	450.24	pcs		4,502.40
2	Mouse Optical Dell	10 pcs	260.66	pcs		2,606.60
3	SCANNER Canon	1 pcs	3,400.00	pcs		3,400.00
						10,509.00
	Vallu Add. Tax@5.5%		5.50	%		578.00
	Total	21 pcs				₹ 11,087.00

E. & O.E.

Agencies Payable to US 112821
Under Exp. Head *Complete*

Authorised Signatory 15/04/

Company's VAT TIN : 08271705664
Company's PAN : AJKPK4525D

Authorized Signatory

Page 81 of 202

Invoice No. G-5/14766
Ref. No.

(Original)

Dated 13-May-2017



VIDEON ELECTRONICS & TELEVISION

G-5, City Mall, Bhagwan Dass Road
C-Scheme, Jaipur
Ph: 0141-4003055, 2367000
Fax: 0141-2367000
E-Mail: Videoelectronics@gmail.Com

VAT INVOICE

Party: **SHANTI EDUCATION SOCIETY**
ISI 2 RIICO INSTITUTIONAL AREA
SITAPURA JAIPUR
9829855508

Payment Terms
CREDIT

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	43LH516A LG LED	2 Nos.	33,842.79	Nos.	67,685.58
	Output VAT 14.5%		14.50 %		9,814.42
Recommended/ Approved For Rs. 77,500/- Under <u>Fixed Asset</u> Code Entered Page No. 61 SL No. 3 Authorized Signatory Admission cell Approved Payment Rs. 77,500/- Under Exo. Head Authorized Signatory					
Total		2 Nos.			₹ 77,500.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Seven Thousand Five Hundred Only

VAT Amount (in words)

Indian Rupees Nine Thousand Eight Hundred Fourteen and Forty Two paise Only (₹ 9,814.42)

Company's VAT TIN : 08152100520
Company's CST No. : 08152100520

Declaration

1) We give no warranty neither we could be held responsible for any delay in repair or replacement, even if claims are processed through us. (2) LG Call Centre No: 1800-180-9999 / 39010909.

for VIDEON ELECTRONICS & TELEVISION

Authorized Signatory

This is a Computer Generated Invoice

Original - Buyer's Copy

Invoice No.	VAT-49 No.	Dated
BDCS/16-17/1260		31-May-2017
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
Terms of Delivery		

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Approved Payment Rs 32,850 ✓
Under Exp. Head Computers
4
Authorised Signatory *[Signature]* 14/06

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

Invoice No.	VAT-49 No.	Dated
BDCS/16-17/1505		12-Jun-2017
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
Terms of Delivery		

[illegible]

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Nine Hundred Only

SBBJ0010403

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

INVOICE
VAT INVOICE

Satnam Computer-
S,36 2nd Floor
Raisar Plaza Baba Hari Chander Marg
Indra Bazar Jaipur
Ph. 5103759-5106757
Mohankanwani@gmail.Com
CIN: 0

Buyer
Poornima Collage of Engineering
Sita Pura Jaipur

Invoice No.	VAT-49 No.	Dated
sat/jpr/16338		14-Jun-2017
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	
Terms of Delivery		

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Switech 48 Port	5.50	3 pcs	10,900.47	pcs		32,701.41
2	Switech 24 Port	5.50	2 pcs	2,938.39	pcs		5,876.78
3	Clamping Tool	5.50	2 pcs	995.26	pcs		1,990.52
4	Ram 8gb	5.50	30 pcs	3,649.29	pcs		1,09,478.70
5	Ram 4gb	5.50	30 pcs	1,753.55	pcs		52,606.50
							2,02,653.91
	Vallu Add. Tax@5.5%			5.50 %			11,145.97
	Round Off						0.12
Total			67 pcs				₹ 2,13,800.00

Approved Payment Rs 2,13,800/-
Under Exp. Head Computer
Authorized Signatory 16/06

Amount Chargeable (in words)
INR Two Lakh Thirteen Thousand Eight Hundred Only
VAT Amount (in words)
INR Eleven Thousand One Hundred Forty Five and Ninety Seven paise Only (₹ 11,145.97)

E & O.E		
VAT %	Assessable Value	VAT Amount
5.50	2,02,653.91	11,145.97
Total	2,02,653.91	11,145.97

Company's VAT TIN : 08271705664
Company's PAN : AJKPK4525D

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT PERIAD 12 TO 20DAYS AS PER COMPNAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS
Customer's Seal and Signature

Company's Bank Details

Bank Name : Sbi Bank 10474456639
A/c No. : 10474456639
Branch & IFS Code : Sangarari Gate Main Branch & SBIN0000656
for Satnam Computer-

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Buyer
Poornima Collage of Engineering
Sita Pura Jaipur
State Name : Rajasthan, Code : 08

Terms of Delivery

Destination

Approved Payment Rs. 47,500/-
Under Exp. Head Repair - old spare
Authorized Signatory *[Signature]* 05/09

Authorised Signatory

Tax Invoice
Gst Tax Invoice

Satnam Computer- S,36 2nd Floor Raisar Plaza Baba Hari Chander Marg Indra Bazar Jaipur GSTIN/UN: 08AJKPK4525D1ZC State Name : Rajasthan, Code : 08 CIN: 0 E-Mail : mohankanwani@gmail.com		Invoice No. G-1222 Delivery Note	VAT-49 No. Dated 17-Nov-2017 Mode/Terms of Payment
Buyer POORNIMA College Og Engineering SITA PURA JAIPUR State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through	Other Reference(s) Dated Delivery Note Date Destination
		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	MOUSE OPTICAL LOGITECH	84716060	18 %	75 pcs	220.34	pcs	16,525.50
2	Keyboard Normal Dell	84716040	18 %	30 pcs	394.07	pcs	11,822.10
3	Hdd 320 Gb	84717020	18 %	10 pcs	1,288.14	pcs	12,881.40
4	Switch 24 Port	8576290	18 %	2 pcs	2,266.95	pcs	4,533.90
							45,762.90
						9 %	4,118.67
						9 %	4,118.67
							(-)0.24
	Total			117 pcs			54,000.00

Amount Chargeable (in words)

INR Fifty Four Thousand Only

Company's VAT TIN : 08271705664
Company's PAN : AJKPK4525D

Declaration

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY CLOSED (3) PRODUCTS WARRANTY BY COMPANY SERVICE CENTER (4) NO WARRANTY MISS HANDLING & BURN (5) NO INSIDE WARRANTY (6) REPLACEMENT PERIOD 12 TO 20 DAYS AS PER COMPANY RULES (7) CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : Sbi Bank 10474456639

A/c No. : 10474456639

Branch & IFS Code : Sanganari Gate Main Branch & SBIN0000656

for Satnam Computer-

Authorised Signatory

Tax Invoice

GLOBAL PRESENTATION Company's GSTIN/UIN : 08AMMPK1632L1ZT	Invoice No.	Dated
	GP171859	30-Nov-2017
	Delivery Note	Mode/Terms of Payment
Buyer Poornima College of Engineering ISI -6 SITAPURA JAIPUR State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

[illegible]

Approved Payment 719857
Under Exp. Head
Authorised Signatory
05/04/18

Amount Chargeable (in words)	
------------------------------	--

Indian Rupees Seventy One Thousand Nine Hundred Eighty Only

E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7218	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
90106000	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	61,000.00		5,490.00		5,490.00	10,980.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Only**

Company's GSTIN/ UIN : 08AMMPK1632L1ZT
Company's PAN : AMMPK1632L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GLOBAL PRESENTATION

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

~~06/01/18~~

Buyer

Poornima Collage of Engineering
Sita Pura Jaipur
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

G-1376	5-Dec-2017
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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ram 2gb	84733030	18 %	30 pcs	792.37	pcs	23,771.10
2	Keyboard Normal Riticom	84716040	18 %	4 pcs	1,822.03	pcs	7,288.12
3	Pen Drive 16 Gb	85235100	18 %	5 pcs	330.51	pcs	1,652.55
							32,711.77
	Output Tax SGST 9%					9 %	2,944.06
	Output Tax CGST 9%					9 %	2,944.06
	Round Off						0.11
	Total			39 pcs			38,600.00

Amount Chargeable (in words)	
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INR Thirty Eight Thousand Six Hundred Only

Company's VAT TIN : 08271705664

Company's PAN	: AJKPK4525D
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Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO INSIDE WARRANTY(6)RELACEMENT PERIOD 12 TO 20DAYS AS PER COMPANAY RUILLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Company's Bank Details

Bank Name : Sbi Bank 10474456639

A/c No. : 10474456639

Branch & IFS Code : Sanganari Gate Main Branch & SBIN0000656

Customer's Seal and Signature

for Satnam Computer.

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Satnam Computer-

S,36 2nd Floor
 Raiser Plaza Baba Hari Chander Marg
 Indra Bazar Jaipur
 Ph. 0141-2419467-5106757
 GSTIN/UIN: 08AJKPK4525D1ZC
 State Name : Rajasthan, Code : 08
 C.IN: 0
 E-Mail : mohankanwani@gmail.com

Buyer

Poornima Collage of Engineering
 Sita Pura Jaipur
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

G-1387	6-Dec-2017
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
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hdd 500gb Seagate NOTEBOOK	84717020	18 %	2 pcs	2,754.24	pcs	5,508.48
2	BATTERY U NOTEBOOK	8507	28 %	1 pcs	1,445.31	pcs	1,445.31
							6,953.79
	Output Tax SGST 9%					9 %	495.76
	Output Tax CGST 9%					9 %	495.76
	Out Put Tax Cgst @ 14%					14 %	202.34
	Out Put Tax Sgst @ 14%					14 %	202.34
	Round Off						0.01
	Total			3 pcs			8,350.00

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Fifty Only

Company's VAT TIN : 08271705664
 Company's PAN : AJKPK4525D

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)
 PRODUCTS WARRANTY BY COMPANY SERVICE CENTER(4)
 NO WARRANTY MISS HANDLING& BURN(5) NO ONSIDE
 WARRANTY(6)RELACEMENT PERIAD 12 TO 20DAYS AS
 PER COMPNAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Company's Bank Details

Bank Name : Sbi Bank 10474456639
 A/c No. : 10474456639
 Branch & IFS Code : Sangari Gate Main Branch & SBIN0000656

Customer's Seal and Signature

for Satnam Computer-

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

S,36 2nd Floor,Raisar Plaza
Baba Hari Chander Marg Indra Bazar Jaipur
Ph. 0141-2419467-9461068071-9829037350
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08
CIN: 0
E-Mail : mohankanwani@gmail.com

Place of Supply : Rajasthan

Invoice No.	VAT-49 No.	Dated
G-1996		8-Feb-2018
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	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hdd 2tb Segate Ext Expon	84717020	18 %	1 pcs	5,338.98	pcs	5,338.98
2	Hdd 1tb Seagate Ext Expion	84717020	18 %	1 pcs	3,644.07	pcs	3,644.07
3	Ram 2gb	84733030	18 %	30 pcs	635.59	pcs	19,067.70
4	Dvd Writer Laptop	8471	18 %	1 pcs	889.83	pcs	889.83
							28,940.58
Output Tax CGST 9%					9 %		2,604.65
Output Tax SGST 9%					9 %		2,604.65
Round Off							0.12
Total							34,150.00

Approved Payment Rs. 34,150/-
Under Exp. Head Computers

Authorised Signatory _____
17-02-

Customer's Seal and Signature

for Satnam Computer-

Authorized Signatory

Page 91 of 202

17/02/18

S,36 2nd Floor,Raisar Plaza
Baba Hari Chander Marg Indra Bazar Jaipur
Ph. 0141-2419467-9461068071-9829037350
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08
CIN: 0
E-Mail : mohankanwani@gmail.com

Invoice No.	VAT-49 No.	Dated
G-2128		24-Feb-2018
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
Terms of Delivery		

Buyer
Poornima Collage of Engineering
Sita Pura Jaipur
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hdd 500gb Seagate	84717020	18 %	15 pcs	1,398.31	pcs	20,974.65
2	Mouse Optical Dell	84716060	18 %	20 pcs	222.03	pcs	4,440.60
							25,415.25
	Output Tax SGST 9%				9 %		2,287.37
	Output Tax CGST 9%				9 %		2,287.37
	Round Off						0.01
	Total			35 pcs			29,990.00
	Amount Chargeable (In words)						

A.L.G.

Approved Payment Rs 29,990/-
Under Exp. Head Computer
Sirison P
Authorised Signatory
28/02

INR Twenty Nine Thousand Nine Hundred Ninety Only

Company's VAT TIN : 08271705664
Company's PAN : AJKPK4525D

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT PERIOD 12 TO 20DAYS AS PER COMPNAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Bank Name : Sbi Bank 10474456639
A/c No. : 10474456639
Branch & IFS Code : Sangarneri Gate Main Branch & SBIN0000666

for SATNAM COMPUTERS

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
Gst Tax Invoice

SATNAM COMPUTER-
S.36, RAISAR PLAZA, BABA HARISH CHANDER MARG
INDRA BAZAR JAIPUR
Ph. 0141-9079300416-9461068071
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08

Invoice No.	e-Way Bill No.	Dated
G-3840		24-Aug-2018
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	
Terms of Delivery		

Buyer
Poornima Collage of Engineering
Sitapura Tonk Road
Jaipur
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hdd 320gb	84717020	18 %	25 pcs	1,059.32	pcs	26,483.00
2	Mouse Optical Dell	8471	18 %	100 pcs	203.39	pcs	20,339.00
3	Key Board Dell	84716040	18 %	50 pcs	381.36	pcs	19,068.00
4	Head Phone	85183000	18 %	20 pcs	144.07	pcs	2,881.40
5	Speaker 2.1	85182200	18 %	2 pcs	1,170.00	pcs	2,340.00
							71,111.40
Output Tax Cgst 9%						9 %	6,400.03
Output Tax Sgst 9%						9 %	6,400.03
Round Off							0.54

Approved Payment Rs. 83912/-
Under Exp. Head
Authorised Signatory
07/09/18

Amount Chargeable (in words) **Total** **197 pcs** **83,912.00**
INR Eighty Three Thousand Nine Hundred Twelve Only **E. & O.E**

Company's PAN : **AJKPK4525D**

Declaration

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY CLOSED
(3) PRODUCTS WARRANTY BY COMPANY SERVICE
CENTER (4) NO WARRANTY MISS HANDLING & BURN (5) NO
ONSIDE WARRANTY (6) RELACEMENT PERIOD 12 TO
20 DAYS AS PER COMPANY RULES (7) CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Sbi (10474456639)**
A/c No. : **10474456639**
Branch & IFS Code : **Main Branch & SBIN0000656**

for **SATNAM COMPUTER**

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

[Get Invoice](#)

SATNAM COMPUTER.

PH. 0141-3073300418-9461068071

GSTIN/UIN: 08AJKPK4525D1ZC

State Name : Rajasthan, Code : 08

Invoice No.

VAT-49 No.

Dated

G-5310

15-Jan-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Buyer's Order No.

Dated

Poornima College of Engineering

Sitapura Tonk Road

Jaipur

Despatch Document No.

Delivery Note Date

State Name : Rajasthan, Code : 08

Despatched through

Destination

Place of Supply : Rajasthan

Terms of Delivery

Approved Payment Rs. _____
Under Exp. Head _____

~~Authorized Signatory~~

28/1/19.

Amount Chargeable (in words)

INR Eighteen Thousand Nine Hundred Sixty Only

18,960.00

E & O.E.

Company's PAN

AJKPK4525D

Declaration

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY CLOSED (3) PRODUCTS WARRANTY BY COMPANY SERVICE CENTER (4) NO WARRANTY MISS HANDLING & BURN (5) NO INSIDE WARRANTY (6) REPLACEMENT PERIOD 12 TO 20 DAYS AS PER COMPANY RULES (7) CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Sbi (10474456639)

A/c No.

: 10474456639

Branch & IFS Code :

Main Branch & SBIN0000656

for SATNAM COMPUTER.

Tax Invoice
Gst Invoice

SATNAM COMPUTER-

S,36, RAISAR PLAZA,BABA HARISH CHANDER MARG
INDRA BAZAR JAIPUR
Ph. 0141-9079300416-9461068071
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08

Invoice No.	VAT-49 No.	Dated
G-5584		14-Feb-2019
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	
Terms of Delivery		

Buyer
Poomima Collage of Engineering
Sitapura Tonk Road
Jaipur
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hdd 500gb Laptop	84717020	18 %	2 pcs	2,669.49	pcs	5,338.98
2	Battery Notebook	3215	18 %	1 pcs	1,398.31	pcs	1,398.31
							6,737.29
	Output Tax Cgst 9%					9 %	606.36
	Output Tax Sgst 9%					9 %	606.36
	Less : Round Off						(-)0.01
Total							7,950.00

Amount Chargeable (in words)

INR Seven Thousand Nine Hundred Fifty Only

7,950.00

E. & O.E

Company's PAN : AJKPK4525D

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT PERIOD 12 TO 20DAYS AS PER COMPANAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : Sbi (10474456639)
A/c No. : 10474456639
Branch & IFS Code : Main Branch & SBIN0000556

for SATNAM COMPUTER-

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Gst Invoice

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

GLOBAL PRESENTATION 5/94, Bhagwati Niket Bhawani Singh Lane B.S. Road C-Scheme Jaipur GSTIN/UIN: 08AMMPK1632L1ZT State Name : Rajasthan, Code : 08 E-Mail : globalpresentation@gmail.com		Invoice No. GP192002	Dated 1-Apr-2019
Consignee Poornima College of Engineering ISI -6 SITAPURA JAIPUR State Name : Rajasthan, Code : 08		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
Buyer (if other than consignee) Poornima College of Engineering ISI -6 SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	SCREEN 6X8 PRIMA PREMIUM QUALITY	90106000	18 %	5 PCS	4,620.00	PCS	23,100.00
2	CMK	8302	18 %	14 PCS	1,520.00	PCS	21,280.00
							44,380.00
							CGST
							SGST
							3,994.20
							3,994.20
							Total
				19 PCS			₹ 52,368.40

Approved Payment Rs. 52368/40

Under Exp. Head

Authorised Signatory

20/4/19 -

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Three Hundred Sixty Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	23,100.00	9%	2,079.00	9%	2,079.00	4,158.00
8302	21,280.00	9%	1,915.20	9%	1,915.20	3,830.40
Total	44,380.00		3,994.20		3,994.20	7,988.40

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Eighty Eight and Forty paise Only**

Company's PAN : AMMPK1632L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC Bank-3875

A/c No. : 00542020003675

Branch & IFS Code : ASHOK MARG C-SCHEME & HDFC0000054

for GLOBAL PRESENTATION

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
Gst Invoice

SATNAM COMPUTER-
S,36, RAISAR PLAZA,BABA HARISH CHANDER MARG
INDRA BAZAR JAIPUR
Ph. 0141-9079300416-9461068071
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08

Buyer
Poornima Collage of Engineering
Sitapura Tonk Road
Jaipur
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No. G8532	VAT-49 No.	Dated 10-Aug-2019
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
Terms of Delivery		

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hdd 320gb	84717020	18 %	30 pcs	1,152.54	pcs	34,576.20
2	Key Board Dell	84716040	18 %	20 pcs	389.83	pcs	7,796.60
3	Mouse Optical	8471	18 %	75 pcs	228.81	pcs	17,160.75
4	Cable	8544	18 %	1 pcs	4,449.15	pcs	4,449.15
	CAT6						
5	Hdd 1tb Seagate Internal	84717020	18 %	3 pcs	2,754.24	pcs	8,262.72
							72,245.42
						9 %	6,502.08
						9 %	6,502.08
							0.42

Output Tax Cgst 9%
Output Tax Sgst 9%
Round Off

Approved Payment Rs. 85250/-
Under Exp. Head

Authorized Signatory

21/8/19

Total

129 pcs

85,250.00

Amount Chargeable (in words)

INR Eighty Five Thousand Two Hundred Fifty Only

E. & O.E

Company's PAN : AJKPK4525D

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT PERIAD 12 TO 20DAYS AS PER COMPANAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : Sbi (10474456639)

A/c No : 10474456639

Branch & IFS Code: Main Branch & SEIN3000656

SATNAM COMPUTER-
JAIPUR
Authorized Signatory

(ORIGINAL FOR RECIPIENT)



Invoice No.

BDCS/4718/19-20

Delivery Note

Dated

30-Sep-2019

Mode/Terms of Payment	
-----------------------	--

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date	
--------------------	--

Despatched through

Destination

Terms of Delivery

Buyer

Shanti Education Society

Sitapura

Jaipur

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

Contact person : Mr Mkm Shah

Approved Payment Rs. _____
Under Exp. Head _____

Authorised Signatory

Total

10 PCS

₹ 20,060.00

Amount Chargeable (in words)

E. & O. E.

Indian Rupees Twenty Thousand Sixty Only

Tax Amount (in words) : Indian Rupees Three Thousand Sixty Only

Company's PAN : ABJPJ9021E

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 30087437752

Branch & IFS Code: C-SCHEME & SBIN0007888

Declaration
WARRANTY AS PER MANUFACUTRER WARRANTY TERMS
FOR DELAY PAYMENT @ 24% INTREST WILL BE CHARGED

Customer's Seal and Signature

for B.D.Computronix & Systems(GST)

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

S.36,Raisar Plaza Indra Bazar Jaipur
Ph-0141.2419467-9079300416
Branch Office
F-85,1st Floor Raisar Plaza Jaipur
9461068071
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08

Poornima Collage of Engineering
Sitapura Tonk Road
Jaipur

State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No.	VAT-49 No.	Dated
G-10846		16-Jan-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
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ram 8gb	84733030	18 %	30 pcs	2,415.25	pcs	72,457.50
2	Barcode Scanner	8443	18 %	2 pcs	1,906.78	pcs	3,813.56
							76,271.06
	Output Tax Cgst 9%					9 %	6,864.40
	Output Tax Sgst 9%					9 %	6,864.40
	Round Off						0.14
	Total			32 pcs			90,000.00

Total
32 pcs
90,000.00

90,000/-

[Signature]

23/1/2020

Amount Chargeable (in words)
INR Ninety Thousand Only

Company's PAN : AJKPK4525D

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY-MISS HANDLING& BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT PERIAD 12 TO 20DAYS AS PER COMPNAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : Sbi (10474456639)

A/c No. : 10474456639

Branch & IFS Code: Main Branch & SBIN0000656

for SATNAM COMPUTER.

~~Authorised Signatory~~

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

G-30, Raisar Plaza Indra Bazar Jaipur
Ph-0141.2419467-9079300416
Branch Office
F-85, 1st Floor Raisar Plaza Jaipur
9461068071
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08
Buyer

Poornima Collage of Engineering
SITAPURA
JAIPUR
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

G-11369

22-Feb-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

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hdd 320gb	84717020	18 %	15 pcs	1,059.32	pcs	15,889.80
2	Key Board Dell	84716040	18 %	50 pcs	415.25	pcs	20,762.50
3	Mouse Optical Dell	8471	18 %	150 pcs	245.76	pcs	36,864.00
							73,516.30
	Less :					9 %	6,616.47
						9 %	6,616.47
							(-)0.24

Output Tax Cgst 9%
Output Tax Sgst 9%
Round Off

Approved Payment Rs. 86,749/-
Under Exp. Head

Authorised Signatory

Amount Chargeable (in words)

INR Eighty Six Thousand Seven Hundred Forty Nine Only

Total

215 pcs

86,749.00
E. & O.E

Company's PAN

: AJKPK4525D

Declaration

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY CLOSED
(3) PRODUCTS WARRANTY BY COMPANY SERVICE
CENTER (4) NO WARRANTY MISS HANDLING & BURN (5) NO
ON-SIDE WARRANTY (6) REPLACEMENT PERIOD 12 TO
20 DAYS AS PER COMPANY RULES (7) CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Sbi (10474456639)

A/c No.

: 10474456639

Branch & IFS Code

: Main Branch & SBIN0000656

for SATNAM COMPUTER-

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
Performa Invoice

SATNAM COMPUTERS (2019-2020) (Audit) S,36,Raisar Plaza Indra Bazar Jaipur Ph-0141.2419467-9829037350 Branch Office F-85,1st Floor Raisar Plaza Jaipur 9461068071 GSTIN/UIN: 08AJKPK4525D1ZC State Name : Rajasthan, Code : 08		Invoice No. G-12355	Dated 17-Jul-2020
Buyer Poornima Collage of Engineering Sitapura Tonk Road Jaipur State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		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
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Head Phone	85183000	18 %	10 pcs	402.54	pcs	4,025.40
2	Mouse Optical Dell	8471	18 %	10 pcs	296.61	pcs	2,966.10
3	Key Board Dell	84716040	18 %	5 pcs	444.92	pcs	2,224.60
4	Pen Drive 16gb	85235100	18 %	2 pcs	305.08	pcs	610.16
5	Usb Cassing	3215	18 %	2 pcs	280.00	pcs	560.00
6	Antivirus	85238020	18 %	1 pcs	1,059.32	pcs	1,059.32
							11,445.58
	Output Tax Cgst 9%				9 %		1,030.10
	Output Tax Sgst 9%				9 %		1,030.10
	Round Off						0.22
	Total			30 pcs			13,506.00

Approved Payment Rs13506/-
Under Exp. Head

Authorised Signatory

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Six Only

Company's PAN : **AJKPK4525D**

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO CENTER WARRANTY(6)RELACEMENT PERIOD 12 TO 20DAYS AS PER COMPANAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : Sbi (10474456639)

A/c No. : 10474456639

Branch & IFS Code: Main Branch & SBIN0000656

for SATNAM COMPUTERS (2014-2020) (Audit)

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

MANOJ TRADERS Shop No.11 Sitaram Bhandar Complex Nehru Place II Pilani Rajasthan - 333031, India GSTIN/UIN: 08AJTPS9211M1ZB State Name : Rajasthan, Code : 08 Contact : 0141-2227890,8504990256 Buyer (Bill to) Poornima College Of Engineering Sitapura , Jaipur Rajasthan - India State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No.	Dated
	15	22-Oct-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SII	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Media C nvertors 10/100/1000	8517	2 Pcs	2,500.00	Pcs	5,000.00
2	Media Convector 10/100	8517	2 Pcs	1,822.03	Pcs	3,644.06
3	Ram Ddr-03	8473	50 Pcs	974.58	Pcs	48,729.00
4	24 Port Network Switch	8517	2 Pcs	2,754.23	Pcs	5,508.46
5	Dell optical Mouse	8471	160 Pcs	241.52	Pcs	38,643.20
6	Dell Keyboard	8471	40 Pcs	415.25	Pcs	16,610.00
7	24 Port Network Switch Giga Ports	8417	1 Pcs	6,355.93	Pcs	6,355.93
						1,24,490.65
						CGST
						SGST
						11,204.16
						11,204.16

146899/Computer & Printer

Approved Payment By
Under Exp Head

[Signature]

continued ...

[Stamp] MANOJ TRADERS
 Shop No.11, Sitaram Bhandar, Pilani-333031
 Mob.: 92121-43180

This is a Computer Generated Invoice

[Signature]
 27/10

S,36 2nd Floor
Raisar Plaza Baba Hari Chander Marg
Indra Bazar Jaipur
Ph. 5103759-5106757
Mohankanwani@gmail.Com
CIN: 0

Buyer

Poornima Collage of Engineering
Sita Pura Jaipur

sat/jpr/16664

30-Jun-2017

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

Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	BARCODE SCANNER TVS	14.50	3 pcs	2,489.08	pcs		7,467.24
2	Hdd 2tb Segate Ext	5.50	1 pcs	6,255.92	pcs		6,255.92
3	Hdd 1tb Seagate Ext	5.50	1 pcs	4,170.62	pcs		4,170.62
4	Tv Tuner Card EVERMEDIA HDMI	5.50	1 pcs	13,744.08	pcs		13,744.08
5	SPEAKER 2.0	5.50	3 pcs	521.33	pcs		1,563.99
6	Mother Board	5.50	1 pcs	3,080.57	pcs		3,080.57
							36,282.42
				14.50 %			1,082.75
				5.50 %			1,584.83

Vallu Add. Tax@14.5%
Vallu Add. Tax@5.5%

Approved Payment Rs 38950/-
Under Exp. Head Computer

Authorised Signatory 11/07/17

10 pcs

₹ 38,950.00

Amount Chargeable (in words)

INR Thirty Eight Thousand Nine Hundred Fifty Only

VAT Amount (in words)

INR Two Thousand Six Hundred Sixty Seven and Fifty Eight
paise Only (₹ 2,667.58)

VAT %	Assessable Value	VAT Amount
5.50	28,815.18	1,584.83
14.50	7,467.24	1,082.75
Total	36,282.42	2,667.58

Company's VAT TIN : 08271705664
Company's PAN : AJKPK4525D

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT PERIAD 12 TO 20DAYS AS PER COMPANAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : Sbi Bank 10474456639

A/c No. : 10474456639

Branch & IFS Code : Sangarari Gate Main Branch & SBIN0000656

for Satnam Computer

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

S,36 2nd Floor
Raisar Plaza Baba Hari Chander Marg
Indra Bazar Jaipur
GSTIN/UIN: 08AJKPK4525D1ZC ✓
State Name : Rajasthan, Code : 08
CIN: 0
E-Mail : mohankanwani@gmail.com

Place of Supply : Rajasthan

Terms of Delivery

Authorised Signatory

Page 105 of 202

(ORIGINAL FOR RECIPIENT)

Invoice No. BDCS/18-19/6317	Dated 20-Nov-2018
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
Terms of Delivery	

[illegible]

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	11,101.69	9%	999.15	9%	999.15	1,998.30
8471	42,033.90	9%	3,783.05	9%	3,783.05	7,566.10
	Total		4,782.20		4,782.20	9,564.40

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Sixty Four and Forty paise Only**

Company's PAN : ABJPJ9021E

Declaration
WARRANTY AS PER MANUFACUTRER WARRANTY TERMS ,
FOR DELAY PAYMENT @ 24% INTREST WILL BE CHARGED

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 30087437752

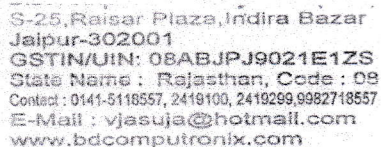
Branch & IFS Code: **C-SCHEME & SBIN0007888**

for B.D.Computronics & Systems(GST)

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



29-Jun-2019

Mode/Terms of Payment	
-----------------------	--

By Cheque

Other Reference(s)

Dated

Delivery Note Date

Destination

Jalpur

Terms of Delivery

Poornima College of Engineering

Jaipur

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

Approved Payment Re
Under Exp. Head.....

~~Authorized Signatory~~

Total

5 PCS

₹ 20,650.00

Amount Chargeable (in words)

F & O E

Indian Rupees Twenty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
Total	17,500.00		1,575.00		1,575.00	3,150.00

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty Only**

Company's PAN : ABJPJ9021E

Declaration

WARRANTY AS PER MANUFACTURER WARRANTY TERMS,
FOR DELAY PAYMENT @ 24% INTEREST WILL BE CHARGED

Customer's Seal and Signature

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 30087437752

Branch & IFS Code: C-SCHEME & SBIN0007888

for B.D.Computronics & Systems/GST

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

5/94, Bhagwati Niket
Bhawani Singh Lane
B.S. Road C-Scheme
Jaipur
GSTIN/UIN: 08AMMPK1632L1ZT
State Name : Rajasthan, Code : 08
E-Mail : globalpresentation@gmail.com

Consignee
Poornima College of Engineering
ISI -6 SITAPURA JAIPUR
State Name : Rajasthan, Code : 08

Buyer (if other than consignee)
Poornima College of Engineering
ISI -6 SITAPURA JAIPUR
State Name : Rajasthan, Code : 08

GP192066	3-Jul-2019
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
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CMK	8302	18 PCS	1,520.00	PCS	27,360.00
	CGST					2,462.40
	SGST					2,462.40
			18 PCS			₹ 32,284.80

Approved Payment Rs. 32284/-
Under Exp. Head

Authorized Signatory
18/7/19

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Two Hundred Eighty Four and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8302	27,360.00	9%	2,462.40	9%	2,462.40	4,924.80
Total	27,360.00		2,462.40		2,462.40	4,924.80

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Twenty Four and Eighty paise Only**

Company's PAN : AMMPK1632L

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Received
19/7/19
for GLOBAL PRESENTATION

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
Performa Invoice

SATNAM COMPUTERS (2019-2020) (Audit)

S,36,Raisar Plaza Indra Bazar Jaipur
Ph-0141.2419467-9079300416
Branch Office
F-85,1st Floor Raisar Plaza Jaipur
9461068071
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08

Buyer

Poornima Collage of Engineering

Sitapura Tonk Road
Jaipur

State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No

G-11833

Dated

3-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Cable Network Cable Cat6	8544	18 %	2 pcs	4,661.02	pcs	9,322.04
2	Cable Cat5 Network Cable	8544	18 %	8 pcs	2,754.24	pcs	22,033.92
3	Usb Cassing	3215	18 %	2 pcs	635.59	pcs	1,271.18
4	Hdd 1tb Seagate External	84717020	18 %	1 pcs	3,516.95	pcs	3,516.95
5	Ram 4gb	84733030	18 %	1 pcs	1,101.69	pcs	1,101.69
6	Web Camera Logi	8525	18 %	2 pcs	2,203.39	pcs	4,406.78
7	Head Phone	85183000	18 %	5 pcs	381.36	pcs	1,906.80
							43,559.36
	Output Tax Cgst 9%					9 %	3,920.34
	Output Tax Sgst 9%					9 %	3,920.34
	Round Off						(-)0.04
	Less :						

Recommended/Approved For Rs. 51,400/-

Under Exp. Code

Entered Page No. SL No.

[Signature]
Authorized Signatory

Total

21 pcs

51,400.00

E. & O.E

Amount Chargeable (in words)

INR Fifty One Thousand Four Hundred Only

Company's PAN : **AJKPK4525D**

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT PERIOD 12 TO 20DAYS AS PER COMPANAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Sbi (10474456639)**

A/c No. : **10474456639**

Branch & IFS Co : **Main Branch & SBIN0000656**

for SATNAM COMPUTERS (2019-2020) (Audit)

[Signature]
Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice
Performa Invoice

SATNAM COMPUTERS (2019-2020) (Audit) S,36,Raisar Plaza Indra Bazar Jaipur Ph-0141.2419467-9079300416 Branch Office F-85,1st Floor Raisar Plaza Jaipur 9461068071 GSTIN/UIN: 08AJKPK4525D1ZC State Name : Rajasthan, Code : 08				Invoice No.		Dated																																																																	
				G-12250		10-Jul-2020																																																																	
				Delivery Note		Mode/Terms of Payment																																																																	
				Supplier's Ref.		Other Reference(s)																																																																	
Buyer Poornima Collage of Engineering Sitapura Tonk Road Jaipur State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan				Buyer's Order No.		Dated																																																																	
				Despatch Document No.		Delivery Note Date																																																																	
				Despatched through		Destination																																																																	
				Terms of Delivery																																																																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Sl No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Hdd 2tb Wd</td> <td>84717020</td> <td>18 %</td> <td>2 pcs</td> <td>4,237.29</td> <td>pcs</td> <td>8,474.58</td> </tr> <tr> <td>2</td> <td>Atx Smpls</td> <td>85044090</td> <td>18 %</td> <td>1 pcs</td> <td>3,008.47</td> <td>pcs</td> <td>3,008.47</td> </tr> <tr> <td colspan="7"></td> <td align="right">11,483.05</td> </tr> <tr> <td colspan="6"></td> <td>Output Tax Cgst 9%</td> <td>9 %</td> </tr> <tr> <td colspan="6"></td> <td>Output Tax Sgst 9%</td> <td>9 %</td> </tr> <tr> <td colspan="6"></td> <td>Round Off</td> <td>0.01</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>3 pcs</td> <td></td> <td></td> <td align="right">13,550.00</td> </tr> </tbody> </table>								Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	1	Hdd 2tb Wd	84717020	18 %	2 pcs	4,237.29	pcs	8,474.58	2	Atx Smpls	85044090	18 %	1 pcs	3,008.47	pcs	3,008.47								11,483.05							Output Tax Cgst 9%	9 %							Output Tax Sgst 9%	9 %							Round Off	0.01	Total				3 pcs			13,550.00
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																																																																
1	Hdd 2tb Wd	84717020	18 %	2 pcs	4,237.29	pcs	8,474.58																																																																
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						Round Off	0.01																																																																
Total				3 pcs			13,550.00																																																																
Amount Chargeable (in words) INR Thirteen Thousand Five Hundred Fifty Only																																																																							
Company's PAN : AJKPK4525D																																																																							
Declaration (1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANAY SERVICE CENTER(4)NO WARRANTY MISS HANDLING& BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT PERIAD 12 TO 20DAYS AS PER COMPNAY RULLES(7)CHEQUE BOUNCING CHARGE 250/- RS																																																																							
Customer's Seal and Signature				Company's Bank Details Bank Name : Sbi (10474456639) A/c No. : 10474456639 Branch & IFS Code: Main Branch & SBIN0000656 for SATNAM COMPUTERS (2019-2020) (Audit)																																																																			

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Tax Invoice

Maheshwari Trading Company 19-20
Main Bus Stand Pilani
GSTIN/UIN: 08AMHPS1326A1ZE
State Name : Rajasthan, Code : 08
Contact : 7014813219
E-Mail : maheshwaritrading01@gmail.com

Invoice No.
2219

Dated
6-Feb-2021

Mode/Terms of Payment
Credit

Terms of Delivery

Buyer
poornima collage of engineering
Jaipur

PAN/IT No :
State Name : Rajasthan, Code : 08

*Under RTU (ATU)
CRS Project*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Key Board & Mouse Key board & mouse	8471	18 %	2 pcs	1,575.00	pcs		3,150.00
2	Wet Camera TVS Camera		18 %	2 pcs	2,650.00	pcs		5,300.00
								8,450.00
CGST								760.50
SGST								760.50
Round Off								
				Total		4 pcs		₹ 9,971.00

Approved Payment Rs. **9971/-**
Under Exp. head **FA-Computer**

Authorized Signatory

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Seventy One Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,450.00	9%	760.50	9%	760.50	1,521.00
Total:		760.50		760.50	1,521.00

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty One Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **UCO BANK 1489**
A/c No. : **01500500001489**
Branch & IFS Code : **PILANI & UCBA0000150**

Customer's Seal and Signature

for Maheshwari Trading Company 19-20

MAHESHWARI TRADING COMPANY

Prepared by

Verified by

Authorized Signatory

SUBJECT TO PILANI JURISDICTION

Near Bus Stand, Pilani-333031
Mob.: 94140-81007

This is a Computer Generated Invoice

Tax Invoice

Maheshwari Trading Company 19-20
Main Bus Stand Pilani
GSTIN/UIN: 08AMHPS1326A1ZE
State Name : Rajasthan, Code : 08
Contact : 7014813219
E-Mail : maheshwaritrading01@gmail.com

Invoice No.
2218

Dated
6-Feb-2021

Mode/Terms of Payment
CREIT

Terms of Delivery

Buyer
Poornima College of Engineering
JAIPUR
Jaipur
PAN/IT No :
State Name : Rajasthan, Code : 08

*Under RTU (ATU)
CRS Project*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell Key Board & Mouse Key board & mouse	8471	18 %	2 pcs	1,575.00	pcs		3,150.00
2	Web Camera TVS Camera		18 %	2 pcs	2,650.00	pcs		5,300.00
								8,450.00
								760.50
								760.50
								CGST
								SGST
								Round Off
Total				4 pcs				₹ 9,971.00

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Seventy One Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,450.00	9%	760.50	9%	760.50	1,521.00
Total:		760.50		760.50	1,521.00

Tax Amount (in words) : **INR One Thousand Five Hundred Twenty One Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **UCO BANK 1489**
A/c No. : **01500500001489**
Branch & IFS Code : **PILANI & UCBA0000150**

Customer's Seal and Signature

for Maheshwari Trading Company 19-20

MAHESHWARI TRADING COMPANY

Prepared by

Verified by

Near Bus Stand, Pilani-333031

SUBJECT TO PILANI JURISDICTION

This is a Computer Generated Invoice

Mob.: 94140-81007

MAHESHWARI TRADING COMPANY
Near Bus Stand, Pilani-333031
Mob.: 94140-81007

Tax Invoice

Maheshwari Trading Company 19-20
Main Bus Stand Pilani
GSTIN/UIN: 08AMHPS1326A1ZE
State Name : Rajasthan, Code : 08
Contact : 7014813219
E-Mail : maheshwaritrading01@gmail.com

Invoice No.
2326

Dated
13-Feb-2021

Mode/Terms of Payment
Credit

Terms of Delivery

Buyer
Poornima College of Engineering

Jaipur
PAN/IT No :
State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Web Camera Camera	8525	18 %	10 pcs	530.00	pcs		5,300.00
2	Media Convertors Convertors	8517	18 %	4 pcs	1,822.03	pcs		7,288.12
								12,588.12
								CGST
								SGST
								Round Off
								1,132.93
								1,132.93
								0.02
				Total	14 pcs			₹ 14,854.00

Approved Payment Rs. 14854/-
Under Exp. Invoice Computer expense

Authorized Signatory

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Fifty Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,588.12	9%	1,132.93	9%	1,132.93	2,265.86
Total:	12,588.12		1,132.93		1,132.93	2,265.86

Tax Amount (in words) : **INR Two Thousand Two Hundred Sixty Five and Eighty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Company's Bank Details

Bank Name : **UCO BANK 1489**
A/c No. : **01500500001489**
Branch & IFS Code : **PILANI & UCBA0000150**

Customer's Seal and Signature

for Maheshwari Trading Company 19-20

Prepared by

Verified by

Authorized Signatory

SUBJECT TO PILANI JURISDICTION

This is a Computer Generated Invoice

MAHESHWARI TRADING COMPANY
Near Bus Stand, Pilani-333031
Mob.: 94140-81007

Book for Dr. Parshad Sir

Tax Invoice

SATNAM COMPUTERS

S-36 2nd Floor Raisar Plaza Indra
Bazar Baba Harish Chander Merg Jaipur
Branch, Office
F- 85, Raisar Plaza Indra Bazar Jaipur
9461068071/9070300416
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08
Contact : 9829037350/9461068071
E-Mail : mohankanwani@gmail.com
Buyer

Poornima Collage of Engineering

Sitapura Tonk Road
Jaipur

State Name : Rajasthan, Code : 08

Invoice No.

G-15854

Delivery Note

Dated

15-Feb-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

RTU (ATU)
CRS Project

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hdd 2tb Seagate Internal	84717020	2 pcs	4,216.10	pcs		8,432.20
	Output Tax Cgst 9%				9 %		758.90
	Output Tax Sgst 9%				9 %		758.90

Approved Payment Rs. 9950/-
Under Exp. Head FA-Computer

Authorized Signatory

Total

2 pcs

₹ 9,950.00

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Fifty Only

Company's PAN

: AJKPK4525D

Declaration

(1) REPLACEMENT TIME 2PM TO 5PM (2) SUNDAY
CLOSED (3) PRODUCTS WARRANTY BY COMPANY
SERVICE CENTER (4) NO WARRANTY MISS HANDLING &
BURN (5) NO ONSIDE WARRANTY (6) RELACEMENT
PERIOD 12 TO 20 DAYS AS PER COMPANY RULES (7)
CHEQUE BOUNCING CHARGE 250/- RS

Prepared by

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Verified by

for SATNAM COMPUTERS
SATNAM COMPUTERS
S-36, Raisar Plaza, Jaipur
15-Feb-2021
Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MARUDHRA CCTV
F-84 1st Floor Raisar Plaza
Indra Bazar, Jaipur
GSTIN/UIN: 08DEVPK7518P1ZD
State Name : Rajasthan, Code : 08
Contact : 9414890188
E-Mail : amitkmr0999@gmail.com

Buyer

Poornima College of Engg.

Sita Pura Jaipur

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

Invoice No.

Mc/19-20/422

Delivery Note

Dated

1-Mar-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

RTU (ATU)
CRS Project

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Pen Tablat Wecom		18 %	1 PCS	1,949.15	PCS		1,949.15
2	WIRELESS MOUSE R400 Presenter Mouse Logitech	8471	18 %	1 PCS	6,483.05	PCS		6,483.05
					1,949.15	PCS		1,949.15
								758.89
								758.89
								8,432.20
								758.89
								758.89
								0.02

Approved Payment Rs. 9950/-
Under Exp. Head Computer Peripherals.

Authorised Signatory

Total

2 PCS

₹ 9,950.00

E. & O.E.

Amount Chargeable (in words)

INR Nine Thousand Nine Hundred Fifty Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,483.05	9%	583.47	9%	583.47	1,166.94
	1,949.15	9%	175.42	9%	175.42	350.84
Total	8,432.20		758.89		758.89	1,517.78

Tax Amount (in words) : INR One Thousand Five Hundred Seventeen and Seventy Eight paise Only

Company's PAN

: DEVPK7518P

Declaration

1. Goods once sold will not be taken back 2. interest will be charged @ 24%, if payment not clear with in due days 3. No warrenty on physical damage or burned item warrenty, warrenty and service directly provided by company. 4. Cheque return charges Rs. 500/- per Transaction

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Yes Bank

A/c No.

: 002463300001818

Branch & IFS Code

: C Scheme Jaipur & YESB0000024

for MARUDHRA CCTV

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax invoice

Maheshwari Trading Company Main Bus Stand Pilani GSTIN/UIN: 08AMHPS1326A1ZE State Name : Rajasthan, Code : 08 Contact : 7014813219 E-Mail : maheshwaritrading01@gmail.com		Invoice No. 2648		Dated 10-Mar-21			
Buyer (Bill to) Poornima college of engineering .. Jaipur State Name : Rajasthan, Code : 08		Mode/Terms of Payment Credit					
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon Scanner Elide 300 scanner	8471	1 pcs	4,618.64	pcs		4,618.64
2	Web Camera Camera	8525	6 pcs	550.85	pcs		3,305.10
							7,923.74
							713.14
							713.14
							(-)0.02
	CGST						
	SGST						
	Round Off						
	Total		7 pcs				₹ 9,350.00
Amount Chargeable (in words)		₹ 9,350.00					
INR Nine Thousand Three Hundred Fifty Only		E & O E					
		Taxable Value	Central Tax		State Tax		Total
		7,923.74	Rate	Amount	Rate	Amount	Tax Amount
			9%	713.14	9%	713.14	1,426.28
		Total: 7,923.74		713.14		713.14	1,426.28
Tax Amount (in words) : INR One Thousand Four Hundred Twenty Six and Twenty Eight paise Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : UCO BANK 1489 A/c No. : 01800500001489 Branch & IF's Code: PILANI & UCBA00000150					
Customer's Seal and Signature		for Maheshwari Trading Company Prepared by Verified by Authorized Signatory					
		SUBJECT TO PILANI JURISDICTION					

Tax Invoice

MANOJ TRADERS

Shop No.11 Sitaram Bhandar Complex
Nehru Place II Pilani
GSTIN/UIN: 08AJTPS9211M1ZB
State Name : Rajasthan, Code : 08
Contact : 0141-2227890,8504990256

Invoice No.
5

Dated
14-Apr-21

Mode/Terms of Payment
Credit

Terms of Delivery

Buyer (Bill to)

Poornima College of Engineering

Jaipur

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tvs Gold Key Board Key board	8471	18 %	1 Pcs	1,860.00	Pcs	1,860.00
2	Web Camera Camera	8525	18 %	15 Pcs	775.00	Pcs	11,625.00
3	Head Phone Head phone	8518	18 %	15 Pcs	845.00	Pcs	12,675.00
4	Media Convertors Convertors	8517	18 %	2 Pcs	1,822.03	Pcs	3,644.06
5	Switch 8 Ports Port	8517	18 %	2 Pcs	826.54	Pcs	1,653.08

CGST
SGST
Round Off

Less :

Approved Payment Rs 37,119/-
Under Exp. Head Amt - computer Accessories

31,457.14
2,831.15
2,831.15
(-)0.44

Total

35 Pcs

₹ 37,119.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Seven Thousand One Hundred Nineteen Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,457.14	9%	2,831.15	9%	2,831.15	5,662.30
Total:	31,457.14		2,831.15		2,831.15	5,662.30

Tax Amount (in words) : INR Five Thousand Six Hundred Sixty Two and Thirty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Customer's Seal and Signature .

Company's Bank Details

Bank Name : UCO BANK
A/c No. : 01500500001357
Branch & IFS Code : UCBA0000150

Prepared by

SUBJECT TO PILANI JURISDICTION

This is a Computer Generated Invoice

Verified by

MANOJ TRADERS

Shop No.11, Sitaram Bhandar, Pilani-333001

38281-47150

Tax Invoice

MANOJ TRADERS Shop No.11 Sitaram Bhandar Complex Nehru Place II Pilani Rajasthan - 333031, India GSTIN/UIN: 08AJTPS9211M1ZB State Name : Rajasthan, Code : 08 Contact : 0141-2227890,8504990256		Invoice No. 40	Dated 22-Feb-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) Poornima College of Engineering SitaPura, Jaipur Rajasthan - India State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

FIXED ASSETS		EXPENSES	
S.No.	1-10	S.No.	
Amt. 42,562/-		Amt.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VGA CABLES 1.5 MTR	8544	50 Pcs	93.22	Pcs	4,661.00
2	VGA JOINTER	8514	50 Pcs	63.56	Pcs	3,178.00
3	Hdmi Cable 15 M	8544	5 Pcs	1,228.81	Pcs	6,144.05
4	D Link RJ 45 Connector	8536	1 Pcs	415.25	Pcs	415.25
5	HDD 320 GB	8517	10 Pcs	1,099.32	Pcs	10,993.20
6	VGA CABLE 1.5 MTR	85444999	2 Pcs	402.54	Pcs	805.08
7	Media Convertors 10/100/1000	8517	2 Pcs	2,500.00	Pcs	5,000.00
8	V3 Type Cables	8518	5 Pcs	402.54	Pcs	2,012.70
9	Vga Switch	8518	3 Pcs	614.40	Pcs	1,843.20
10	Cmos Battery	8518	100 Pcs	10.17	Pcs	1,017.00
						36,069.48
						3,246.25
						3,246.25
						0.02
CGST SGST Round off						
Total			228 Pcs			₹ 42,562.00

Amount Chargeable (in words)
INR Forty Two Thousand Five Hundred Sixty Two Only

Approved Payment Rs. 42,562/-
 Under Exp. Head Fixed Asset.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

MANOJ TRADERS
 Shop No.11, Sitaram Bhandar, Jaipur-333031
 Contact: 0141-2227890, 8504990256
 Authorized Signatory

This is a Computer Generated Invoice

Invoice No. G2223-280
Ref. No.

Dated 19-Apr-2022

SATNAM COMPUTERS

S, 36 2nd Floor Raisar Plaza Indra
Bazar Baba Harish Chander Merg Jaipur
LUT No. AD0806210038952
9461068071
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08
Contact : 9829037350/9079300416
E-Mail : Bhagwankanwani@gmail.com

Tax Invoice

Party : **Poornima Collage of Engineering**
Sitapura Tonk Road
Jaipur

PAN/IT No :
State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Switech 24 Port	85176290	1 pcs	8,983.05	pcs		8,983.05
	Switech 8 Port	85176290	2 pcs	826.27	pcs		1,652.54
							10,635.59
	Output Tax Cgst 9%				9 %		957.20
	Output Tax Sgst 9%				9 %		957.20
	Round Off						0.01
Bill Details:							
New Ref G2223-280		12,550.00 Dr					
1-2 12,550/- AMT							
12,550/- Com de Builder fixa							
Total		3 pcs		₹ 12,550.00			

Invoice No. **G2223-279**
Ref. No.

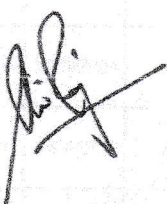
Dated 19-Apr-2022

SATNAM COMPUTERS
S,36 2nd Floor Raisar Plaza Indra
Bazar Baba Harish Chander Merg Jaipur
LUT No. AD0806210038952
9461068071
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08
Contact : 9829037350/9079300416
E-Mail : Bhagwankanwani@gmail.com

Tax Invoice

Party : **Poornima Collage of Engineering**
Sitapura Tonk Road
Jaipur

PAN/IT No :
State Name : Rajasthan, Code : 08

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Switech 48 Port	85176290	1 pcs	30,338.98	pcs		30,338.98
	Output Tax Cgst 9%					9 %	2,730.51
	Output Tax Sgst 9%					9 %	2,730.51
Bill Details:							
New Ref G2223-279		35,800.00 Dr					
Fixed Assets EXPENSES 1 35,800/-							
 35,800/- Com Fixed Asset. 							
	Total		1 pcs				₹ 35,800.00
Amount Chargeable (in words)							

Amount Chargeable (in words)

INR Thirty Five Thousand Eight Hundred OnlyCompany's PAN : **AJKPK4525D**

Company's Bank Details

Bank Name : **Sbi (10474456639)**A/c No. : **10474456639**Branch & IFS Code: **Main Branch & SBIN0000656****Declaration**

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY
CLOSED(3)PRODUCTS WARRANTY BY COMPANAY
SERVICE CENTER(4)NO WARRANTY MISS HANDLING&
BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT
PERIAD 12 TO 20DAYS AS PER COMPANAY RULLES(7)
CHEQUE BOUNCING CHARGE 250/- RS

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

for **SATNAM COMPUTERS****SATNAM COMPUTERS**

S-36, Raisar Plaza, JAIPUR

Mob. 9079300416

Tax Invoice

MANOJ TRADERS Shop No.11 Sitaram Bhandar Complex Nehru Place II Pilani Rajasthan - 333031, India GSTIN/UIN: 08AJTPS9211M1ZB State Name : Rajasthan, Code : 08 Contact : 0141-2227890,8504990256		Invoice No. 4		Dated 23-Apr-22	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Buyer (Bill to) Poornima College Of Engineering Sitapura, Jaipur Rajasthan - India State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

ASSETS S.No. 1,3,4,5 Amt. 53300/-		EXPENSES S.No. 2,6 Amt. 2070/-	
---	--	--------------------------------------	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D Link Cat 6 Cable Network Cable	8544	4 Pcs	6,300.00	Pcs	25,200.00
2	D Link Rj 45 Connector	8536	3 Pcs	415.25	Pcs	1,245.75
3	VGA CABLE 15 MTR	85444999	8 Pcs	1,060.00	Pcs	8,480.00
4	Hdmi Cable 15 M	8544	3 Pcs	1,230.00	Pcs	3,690.00
5	Lcd Stand 3 ft	8529	6 Pcs	1,300.00	Pcs	7,800.00
6	Cmos Battery	8518	50 Pcs	10.17	Pcs	508.50
						46,924.25
						CGST 4,223.19
						SGST 4,223.19

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

MANOJ TRADERS Shop No.11 Sitaram Bhandar Complex Nehru Place II Pilani Rajasthan - 333031, India GSTIN/UIN: 08AJTPS9211M1ZB State Name : Rajasthan, Code : 08 Contact : 0141-2227890,8504990256		Invoice No. 4	Dated 23-Apr-22
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Buyer (Bill to) Poornima College Of Engineering Sitapura, Jaipur Rajasthan - India State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.37
Total			74 Pcs			₹ 55,371.00

Amount Chargeable (in words) **₹ 55,371.00** E. & O.E

INR Fifty Five Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	28,890.00	9%	2,600.10	9%	2,600.10	5,200.20
8536	1,245.75	9%	112.12	9%	112.12	224.24
85444999	8,480.00	9%	763.20	9%	763.20	1,526.40
8529	7,800.00	9%	702.00	9%	702.00	1,404.00
8518	508.50	9%	45.77	9%	45.77	91.54
Total	46,924.25		4,223.19		4,223.19	8,446.38

Tax Amount (in words) : **INR Eight Thousand Four Hundred Forty Six and Thirty Eight paise Only**

55,371/-
 Furniture & Cabling

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for MANOJ TRADERS
 MANOJ TRADERS
 Shop No.11, Sitaram Bhandar, Pilani-333031
 Authorised Signatory

This is a Computer Generated Invoice

MANOJ TRADERS

Shop No.11 Sitaram Bhandar Complex
Nehru Place II Pilani
Rajasthan - 333031, India

GSTIN : 08AJTPS9211M1ZB
State Name : Rajasthan, Code : 08
Contact : 0141-2227890, 9504990256

Tax Invoice

Party : Poomima College of Engineering

SITAPURA

JAIPUR

Rajasthan - India

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Media Convertors 10/100/1000	8517	4 Pcs	2,950.00	Pcs	11,800.00	11,800.00	9%	1,062.00	9%	1,062.00	13,924.00
2	D Link RJ 45 Connector	8536	8 Pcs	425.00	Pcs	3,400.00	3,400.00	9%	306.00	9%	306.00	4,012.00
3	D Link Cat 6 Cable Network Cable	8544	2 Pcs	6,300.00	Pcs	12,600.00	12,600.00	9%	1,134.00	9%	1,134.00	14,868.00
						27,800.00						
	CGST					2,502.00						
	SGST					2,502.00						
	Total		14 Pcs			₹ 32,804.00	27,800.00		2,502.00		2,502.00	

Amount Chargeable (in words) INR Thirty Two Thousand Eight Hundred Four Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,800.00	9%	2,502.00	9%	2,502.00	5,004.00
Total:		27,800.00		2,502.00	5,004.00

Tax Amount (in words) : INR Five Thousand Four Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

MANOJ TRADERS
Shop No.11, Sitaram Bhandar, Pilani-333031
Mob. : 9829147150

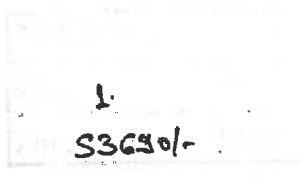
for MANOJ TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SUNRISE SYSTEMS (2022-23) T81A,RAISAR PLAZA,INDIRA BAZAR JAIPUR 9413041463/9667462947/0141-2419063 GSTIN/UIN: 08AEYPN2278R1Z7 State Name : Rajasthan, Code : 08 E-Mail : sunrisejaipur@rediffmail.com	Invoice No.	Dated
	SS/22-23/1871	19-Sep-2022
	Supplier's Ref.	Other Reference(s)
Buyer SHANTI EDUCATION SOCIETY'S,POORNIMA SITAPURA JAIPUR 9928015796 State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DGS 1024D QS7Q31B021177 QS7Q31A018436 QS7Q31B024851 QS7Q31B024852 QS7Q31B024853	85176290	18 %	5 PCS	9,100.00	PCS		45,500.00
	OUTPUT CGST @9%					9 %		4,095.00
	OUTPUT SGST @9%					9 %		4,095.00
	Total			5 PCS				₹ 53,690.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	45,500.00	9%	4,095.00	9%	4,095.00	8,190.00
Total	45,500.00		4,095.00		4,095.00	8,190.00

Tax Amount (in words) : **INR Eight Thousand One Hundred Ninety Only**

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 0111492718

Branch & IFS Code : RAJA PARK & KKBK0002533

for SUNRISE SYSTEMS (2022-23)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice



Handwritten signature
03/10/22

Shop No.11 Sitaram Bhandar Complex
Nehru Place II Pilani

Rajasthan - 333031, India

GSTIN/UIN : 08AJTPS9211M1ZB

State Name : Rajasthan, Code : 08

Contact : 0141-2227890,8504990256

Tax Invoice

Party : Poomima College of Engineering

Rajasthan - India

Place of Supply : Rajasthan

Rajasthan, Code : 08

State Name

Amount Chargeable (in words) INR One Lakh Thirty One Thousand Fourteen Only

E.O. 3

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
	1,11,028.50	9%	9,992.57	9%	9,992.57	19,985.14
Total:	1,11,028.50		9,992.57		9,992.57	19,985.14

Tax Amount (in words) : INR Nineteen Thousand Nine Hundred Eighty Five and Fourteen paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

MANOJ TRADERS
Shop No.11, Sitaram Bhandar, Piliand-603331
Mob.: 98291-47159
for MANOJ TRADERS

Authorised Signatory

This is a Computer Generated Invoice

Manoj Traders Audit 2021-22

Shop No.11 Sitaram Bhandar Complex
Nehru Place II Pitam
Rajasthan - 333031, India

GSTIN/UIN : 08AJTPS9211M1ZB
State Name : Rajasthan, Code : 08
Contact : 0141-2227890,8504990256

Tax Invoice

Party : Poomima Collige of Engineering

SITAPURA

JAIPUR

Rajasthan - India

State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan

FIXED ASSETS		EXPENSES
S.No.	1-4	S.No.
Amtl	67,843/-	Amtl

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	Hdd 320 Gb	8517	10 Pcs	1,150.00	Pcs	11,500.00	11,500.00	9%	1,035.00	9%	1,035.00	13,570.00
2	RAM DDR 2 2 Gb Hynix Chipset	8518	50 Pcs	645.00	Pcs	32,250.00	32,250.00	9%	2,902.50	9%	2,902.50	38,055.00
3	D Link Climping Tool	8207	1 Pcs	1,144.06	Pcs	1,144.06	1,144.06	9%	102.97	9%	102.97	1,350.00
4	D Link Cat 6 Cable Network Cable	8544	2 Pcs	6,300.00	Pcs	12,600.00	12,600.00	9%	1,134.00	9%	1,134.00	14,868.00
						57,494.06						
	CGST					5,174.47						
	SGST					5,174.47						
	Total		63 Pcs			₹ 67,843.00	57,494.06		5,174.47		5,174.47	

67,843/-
Con: 67,843/-
Aml: 67,843/-

Amount Chargeable (in words) INR Sixty Seven Thousand Eight Hundred Forty Three Only

Taxable Value		Central Tax		State Tax		Total	
Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9%	57,494.06	9%	5,174.47	9%	5,174.47		
	57,494.06		5,174.47		5,174.47		
Total:	57,494.06						

E. & O.E

Tax Amount (in words) : INR Ten Thousand Three Hundred Forty Eight and Ninety Four paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

[Signature]

MANOJ TRADERS

Shop No.11, Sitaram Bhandar Complex
Nehru Place II Pitam
Rajasthan - 333031, India

Authorised Signatory

This is a Computer Generated Invoice

Shop No.11 Sitaram Bhandar Complex

State Name : Rajasthan Code : 08

Tax Invoice

SITAPURA

Place of Supply : Rajasthan

Description of Goods

FIXED ASSETS	1-6	254	Am't. 73,386/-	Am't.
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[illegible]

E. & O.E.

Tax Amount (in words) : INR Eleven Thousand One Hundred Ninety Six Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

MANOJ TRADERS
Shop No.11, Sitarom Bhandar, Piliya-803031
Mob.: 9827147150
for Manoj Traders Audit 2021-22

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

SATNAM COMPUTERS

S,36 2nd Floor Raisar Plaza Indra
Bazar Baba Harish Chander Merg Jaipur
LUT No. AD0806210038952
9829037350/9461068071
GSTIN/UIN: 08AJKPK4525D1ZC
State Name : Rajasthan, Code : 08
E-Mail : Bhagwankanwani@gmail.com

Buyer

Poornima College of Engineering

Sitapura Tonk Road

Jaipur

PAN/IT No :

State Name : Rajasthan, Code : 08

Invoice No.

G2223-4422

Delivery Note

Dated

28-Dec-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

FIXED ASSETS	EXPENSES
S.No. 1	Sl.No.
Amt. 12,250/-	Amt.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Key Board Tvs Gold	84716040	5 pcs	2,076.27	pcs		10,381.35
	Output Tax Cgst 9%				9 %		934.32
	Output Tax Sgst 9%				9 %		934.32
	Round Off						0.01
Bill Details:							
New Ref G2223-4422		12,250.00 Dr					
Total			5 pcs				₹ 12,250.00

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Fifty Only

E. & O.E

Company's PAN

: **AJKPK4525D**

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY
CLOSED(3)PRODUCTS WARRANTY BY COMPANAY
SERVICE CENTER(4)NO WARRANTY MISS HANDLING&
BURN(5) NO ONSIDE WARRANTY(6)RELACEMENT
PERIAD 12 TO 20DAYS AS PER COMPNAY RULLES(7)
CHEQUE BOUNCING CHARGE 250/- RS

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Sbi (10474456639)**

A/c No.

Branch & IFS Code :

Prepared by

Verified by

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

for SATNAM COMPUTERS
SATNAM COMPUTERS
S-36, Raisar Plaza JAIPUR
Mob. 9079300418
Memorised Signatory

Shop No.11 Şitaram Bhandar Complex

Ne' iu Place il Piani

GSTIN/JIN : 08AJTPS9211M1ZB

State Name : Rajasthan, Code : 08

Tax Invoice

Party : Proxima College of Engineering

Sit: pura
JAIPUR

State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan

Approved Payment Rs. 70,098/-
Under Exp. Head Com. fixed for

Amount Chargeable (in words) **INR Seventy Thousand Ninety Eight Only**

Company's Bank Details

A/c Holder's Name : MANOJ TRADERS

Bank Name UCO BANK 1357

A/c No. : 01500500001357

Branch & IFS Code : UCBA0000150

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

FIXED ASSETS	S.No. 1-4	S.No.	EXPENSES
Amt. 70,098/-			Amt.

26/04/2023

...AND TRADERS

for Manoj Traders

First

Authorised Signatory

This is a Computer Generated Invoice

GSTIN/UIN : 08AJTFS9211M1ZB
State Name : Rajasthan, Code : 08

Tax Invoice

Party : Poornima College Of Engineering
Sitapura
Jaipur

Place of Supply : Rajasthan

State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount	
								Rate	Amount	Rate	Amount		
1	Frontech Head Phones USB	8518	35 Pcs	789.00	Pcs	27,615.00	27,615.00	9%	2,485.35	9%	2,485.35	32,585.70	
2	CMOS BATTERY Mini	8518	50 Pcs	10.00	Pcs	500.00	500.00	0%		0%			
3	VGA CONNECTOR	8518	40 Pcs	64.00	Pcs	2,560.00	2,560.00	9%	230.40	9%	230.40	3,020.80	
4	Network Switch Rack (6U)	8518	10 Pcs	2,670.00	Pcs	26,700.00	26,700.00	9%	2,403.00	9%	2,403.00	31,506.00	
CGST							57,375.00						
SGST							5,118.75						
Round Off							0.50						
Total							₹ 67,613.00	56,875.00		5,118.75		5,118.75	

FIXED ASSETS

EXPENSES

S.No. 1-4

S.No.

Art. 67G(3)-

AmL

E. & J.

15.00	6,763.00	5,116.75	
Approved Payment is 6,763.00 Confirmed			
Under Exp. Head Com. 6,763.00 Confirmed			

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Manoff Traders
 Date: 2/2/2014
 Authorised Signatory

This is a Computer Generated Invoice

GSTIN/UIN : 08AJTPS9211M1ZB
State Name : Rajasthan, Code : 08

Tax Invoice

Party : POORNIMA College of Engineering
Sitapura
JAIPUR

Place of Supply : Rajasthan

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

FIXED ASSETS	EXPENSES
S.No. 1-G	S.No.
Amt. 3446/-	Amt.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Amount
1	Media Convertors 10/100/1000	8517	4 Pcs	2,950.00	Pcs	11,800.00	11,800.00	9% 1,062.00	9% 1,062.00	13,924.00
2	Hdd 500 GB	8517	10 Pcs	1,100.00	Pcs	11,000.00	11,000.00	9% 990.00	9% 990.00	12,980.00
3	CMQS BATTERY Dvr		10 Pcs	136.00	Pcs	1,360.00		0%	0%	
4	D Link RJ 45 Connector	8536	2 Pcs	425.00	Pcs	850.00	850.00	9% 76.50	9% 76.50	1,003.00
5	HDMI CABLE 5 MTR	85444999	5 Pcs	470.00	Pcs	2,350.00	2,350.00	9% 211.50	9% 211.50	2,773.00
6	Logitech Slide Changer		1 Pcs	2,420.00	Pcs	2,420.00		0%	0%	
						29,780.00				
		CGST				2,340.00				
		SGST				2,340.00				
			32 Pcs			₹ 34,460.00	26,000.00	2,340.00		2,340.00
	Total									

Approved Payment Rs. 34,460/-

Under Exp. Head Current A/c

Authorised Signatory

Amount Chargeable (in words) INR Thirty Four Thousand Four Hundred Sixty Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

MAHOJ TRADERS
Shop No. 11, Saram Bhandar, H.No. 231
Mob. 9991471919

for Manoj Traders Audit 2021-22

E. & O. E.

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE											
AutoMaison Global 120-A, 3rd Floor, New Aatish Market Jaipur, Rajasthan-302020 GSTIN No. 08BCZPK9338M1ZF PAN No. BCZPK9338M											
Bill to Shanti Education Society's Poornima College of Engineering, Sitapura, Jaipur PAN No: AACTS1602A	Place of Supply Poornima College of Engineering, Sitapura, Jaipur		INVOICE No AM-JUNE-02	Dated 02-Jun-23							
Description of Goods Veto 6M Modular plate Veto 8M Modular plate Veto 6 Amp Switch Veto 6 Amp socket 8M BOX Conduit pipe and casing	HSN CODE	QTY	UNITS	RATE	AMOUNT						
		8	Pce	₹ 115.00	₹ 920.00						
		1	Pce	₹ 135.00	₹ 135.00						
		18	Pce	₹ 55.00	₹ 990.00						
		18	Pce	₹ 65.00	₹ 1,170.00						
		1	Pce	₹ 80.00	₹ 80.00						
		10	Pce	₹ 85.00	₹ 850.00						
<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 5px;">FILED ASSETS</td> <td style="padding: 5px;">EXPENSES</td> </tr> <tr> <td style="padding: 5px;">S.No. 1-6</td> <td style="padding: 5px;">S.No.</td> </tr> <tr> <td style="padding: 5px;">Amt. 4891/-</td> <td style="padding: 5px;">Amt.</td> </tr> </table>						FILED ASSETS	EXPENSES	S.No. 1-6	S.No.	Amt. 4891/-	Amt.
FILED ASSETS	EXPENSES										
S.No. 1-6	S.No.										
Amt. 4891/-	Amt.										
Total				₹ 4,145.00							
Taxable Value				₹ 746.10							
ADD CGST 9%				9% ₹ 373.05							
ADD SGST 9%				9% ₹ 373.05							
Total				₹ 4,891.10							
Round Total				₹ 4,891.00							
Amount Chargeable (in words) four thousand eight hundred ninety-one		Bank: SBI A/C No.: 40531701130 A/C Name: Automaison Global IFS Code: SBIN004500 Add: SMECC, LIC BUILDING JAIPUR For AutoMaison Global For Automaison Global Proprietor									
TERMS & CONDITIONS: *Warranty : As per the terms & conditions of the product or 12 months from the date of installation *Physical damage/ Water damage and burnt will not be covered in warranty. Warranty will be void if found tempered or broken seal. *Goods once sold will not be taken back or changed *All disputes are subject to Jaipur Jurisdiction											

04/06/23

TAX INVOICE					
AutoMaison Global 120-A, 3rd Floor, New Aatish Market Jaipur, Rajasthan-302020 GSTIN No. 08BCZPK9338M1ZF PAN No. BCZPK9338M					
Bill to Shanti Education Society's Poornima College of Engineering, Sitapura, Jaipur PAN No: AACTS1602A		Place of Supply Poornima College of Engineering, Sitapura, Jaipur		INVOICE No AM-JUNE-01	Dated 01-Jun-23
Description of Goods	HSN CODE	QTY	UNITS	RATE	AMOUNT
OPS for InteractivePanel -i5 Processor, 8 GB RAM, 256 GB SSD	8471	1	Pce	₹ 32,796.61	₹ 32,796.61
DSPPA 20W Wall Mount Speaker - DSP 8062	85182900	4	Pce	₹ 3,375.00	₹ 13,500.00
DSPPA 120W Amplifier MP 120UB	85184000	1	Pce	₹ 19,625.00	₹ 19,625.00
OSL OS 110 DH.R3D	85181000	1	Pce	₹ 7,944.92	₹ 7,944.92
OSL - OS 4+OS 1	85181000	1	Pce	₹ 5,826.27	₹ 5,826.27
CABLET HDMI CABLE 15M 4K 60HZ 1080P	854449	3	Pce	₹ 1,906.78	₹ 5,720.34
CABLET HDMI CABLE 5M 4K 60HZ 1080P	854449	2	Pce	₹ 622.88	₹ 1,245.76
HDMI SWITCHER 5 PORT	854370	1	Pce	₹ 435.38	₹ 435.38
VGA CABLE 15M	854449	3	Pce	₹ 532.84	₹ 1,598.52
VGA CABLE 5M	854449	1	Pce	₹ 248.94	₹ 248.94
4 Port Auto VGA Switch	854370	1	Pce	₹ 537.08	₹ 537.08
USB 2.0 High Speed Male to Male Cable 15 Meter	854449	3	Pce	₹ 1,271.19	₹ 3,813.56
Speaker and Microphone wire	8544	1	Pce	₹ 3,177.97	₹ 3,177.97
Conference Table Connectivity And Data Box	847330	3	Pce	₹ 2,862.71	₹ 8,588.14
Installation, commissioning and Programing	995412	1	UNITS	₹ 15,000.00	₹ 15,000.00
Total					₹ 1,20,058.47
Taxable Value					₹ 21,610.53
ADD CGST 9%					9% ₹ 10,805.26
ADD SGST 9%					9% ₹ 10,805.26
Total					₹ 1,41,669.00
Round Total					₹ 1,41,669.00
Amount Chargeable (in words) one lakh forty-one thousand six hundred sixty-nine		Approved Payment Rs 1,41,669... Under Exp. Head Com. Fixed...		For AutoMaison Global For AutoMaison Global Proprietor	
Bank: SBI A/C No.: 40531701130 A/C Name: Automaison Global IFS Code: SBIN0004500 Add: SMECC, LIC BUILDING JAIPUR		Authorised Signatory 			
TERMS & CONDITIONS: *Warranty : As per the terms & conditions of the product or 12 months from the date of installation *Physical damage/ Water damage and burnt will not be covered in warranty. Warranty will be void if found tempered or broken seal. *Goods once sold will not be taken back or changed *All disputes are subject to Jaipur Jurisdiction					

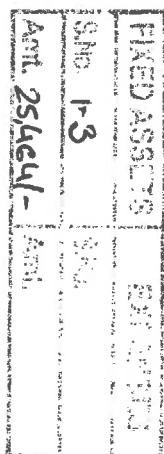
Manoj Traders
Shop No.11 Sitaram Bhandar Complex
Nehru Place II Piliati

GSTIN/UIN : 08AJTPS9211M1ZB
State Name : Rajasthan, Code : 08

Tax Invoice

Party : **Poornima College Of Engineering**
Sitapura
Jaipur

State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	DVR Switch Rack 4U	8516	10 Pcs	1,335.00	Pcs	13,350.00	13,350.00	9%	1,201.50	9%	1,201.50	15,753.00
2	Lcd Stand 3 ft	8529	5 Pcs	1,348.00	Pcs	6,740.00	6,740.00	9%	606.60	9%	606.60	7,953.20
3	Pendrive 64 Gb	8516	5 Pcs	298.00	Pcs	1,490.00	1,490.00	9%	134.10	9%	134.10	1,758.20
CGST						21,580.00						
SGST						1,942.20						
Round Off						(-10.40)						
Total						25,464.00	21,580.00		1,942.20		1,942.20	

Amount Chargeable (in words) **INR Twenty Five Thousand Four Hundred Sixty Four Only**

E. & O.E

Company's Bank Details
A/c Holder's Name : **MANOJ TRADERS**
Bank Name : **UCO BANK 1357**
A/c No. : **01500500001357**
Branch & IFS Code : **UCBA0000150**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Approved Payment Rs 25,464/-
Under Exp. Head **Computer Exp.**

Authorized Signatory

MANOJ TRADERS
Shop No.11, Sitaram Bhandar, 11
Nehru Place II Piliati

for Manoj Traders

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Binary Computer Solutions
T-18, Raisar Plaza, Indira Bazar
Jaipur-302001
Mob.+91-8107167827
GSTIN/UIN: 08FKUPS8243E1ZE
State Name : Rajasthan, Code : 08
E-Mail : binarycos@gmail.com

Buyer (Bill to)

Poornima College Of Engineering

ISI - 2, Poornima Marg, Sitapura

Jaipur

State Name : Rajasthan, Code : 08

Invoice No. 23/24B-0193	Dated 24-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery 1-4 59,380/-	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	DIGISOL 8 PORT GIGABIT SWITCH DG-GS1008DG	85176290	18 %	10 PCS	1,593.00	1,350.00	PCS	13,500.00
2	RANZ HDMI CABLE 20 MTR	85441990	18 %	4 PCS	1,800.00	1,525.42	PCS	6,101.68
3	DELL KEYBOARD	84716040	18 %	50 PCS	485.00	411.02	PCS	20,551.00
4	DELL USB MOUSE	84716080	18 %	50 PCS	240.00	203.39	PCS	10,169.50
								50,322.18
CGST OUTPUT								4,529.00
SGST OUTPUT								4,529.00
R/OFF								(-0.18)
Less :								
Total								114 PCS
Amount Chargeable (in words)								₹ 59,380.00

Approved Payment Rs **59,380/-**
Under Exp. Head **Capital Asset**

Authorised Signatory

INR Fifty Nine Thousand Three Hundred Eighty Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
50,322.18	9%	4,529.00	9%	4,529.00	9,058.00
Total: 50,322.18		4,529.00		4,529.00	9,058.00

Tax Amount (in words) : INR Nine Thousand Fifty Eight Only

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: **Binary Computer Solutions**Bank Name : **Kotak Mahindra Ltd.**A/c No. : **2411695912**Branch & IFS Code: **Malviya Nagar & KKBK0003538**

for Binary Computer Solutions



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



Binary Computer Solutions
T-18, Raisar Plaza, Indira Bazar
Jaipur-302001
Mob.+91-8107167827
GSTIN/UIN: 08FKUPS8243E1ZE
State Name : Rajasthan, Code : 08
E-Mail : binarycos@gmail.com

Buyer (Bill to)

Poornima College Of Engineering
ISI - 2, Poornima Marg, Sitapura
Jaipur
State Name : Rajasthan, Code : 08

Invoice No. 23/24B-0356	Dated 25-Aug-23						
Delivery Note	Mode/Terms of Payment						
Reference No. & Date.	Other References						
Buyer's Order No.	Dated						
Dispatch Doc No.	Delivery Note Date						
Dispatched through	Destination						
Terms of Delivery							
<table border="1"> <tr> <th>FIXED ASSETS</th><th>EXPENSES</th></tr> <tr> <td>S.No. 1-4</td><td>S.No.</td></tr> <tr> <td>Amnt. 35,900/-</td><td>Amnt.</td></tr> </table>		FIXED ASSETS	EXPENSES	S.No. 1-4	S.No.	Amnt. 35,900/-	Amnt.
FIXED ASSETS	EXPENSES						
S.No. 1-4	S.No.						
Amnt. 35,900/-	Amnt.						

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Logitech C930e Webcam	85258090	18 %	1 PCS	13,900.00	11,779.66 PCS	11,779.66
2	RAPOO C280 WEB CAMERA	85258090	18 %	4 PCS	3,850.00	3,262.71 PCS	13,050.84
3	LOGITECH W/L PRAJENTER R500	84716040	18 %	1 PCS	2,900.00	2,457.63 PCS	2,457.63
4	Cordless Mic Set	8518	18 %	1 PCS	3,700.00	3,135.59 PCS	3,135.59
							30,423.72
CGST OUTPUT							2,738.14
SGST OUTPUT							2,738.14
R/OFF							
Total				7 PCS			₹ 35,900.00

Amount Chargeable (in words)

INR Thirty Five Thousand Nine Hundred Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,423.72	9%	2,738.14	9%	2,738.14	5,476.28
Total: 30,423.72		2,738.14		2,738.14	5,476.28

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy Six and Twenty Eight paise Only**

Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: **Binary Computer Solutions**
Bank Name : **Kotak Mahindra Ltd.**
A/c No. : **2411695912**
Branch & IFS Code: **Malviya Nagar & KKBK0003538**

for Binary Computer Solutions

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



Manoj Traders

Shop No.11 Sitaram Bhandar Complex
Nehru Place II Pilani

GSTIN/UIN : 08AJTSPS9211M1ZB
State Name : Rajasthan, Code : 08
Contact : 0141-2227890,8504990256

Tax Invoice

Party : POORNIMA COLLEGE OF ENGINEERING

Sitapura
Jaipur

State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan

Description of Goods					HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax	State Tax	Total Amount	
											Rate	Amount		
Network Switch Rack (6U)					8518	5 Pcs	2,590.00	Pcs	12,950.00	12,950.00	9%	1,165.50	9%	1,165.50
D Link RJ 45 Connector					8536	5 Pcs	425.00	Pcs	2,125.00	2,125.00	9%	191.25	9%	191.25
Connector C Type to Hdmi					8517	1 Pcs	1,850.00	Pcs	1,850.00	1,850.00	9%	166.50	9%	166.50
VGA CABLE 1.5MTR					8517	35 Pcs	90.00	Pcs	3,150.00	3,150.00	9%	283.50	9%	283.50
VGA FEMALE CONNECTORS					8518	35 Pcs	50.00	Pcs	1,750.00	1,750.00	9%	157.50	9%	157.50
Dell optical Mouse					8471	50 Pcs	212.00	Pcs	10,600.00	10,600.00	9%	954.00	9%	954.00
									32,425.00					
									2,918.25					
									2,918.25					
									0.50					

Amount (in words) : INR Five Thousand Eight Hundred Thirty Six and Fifty paise Only

Declaration

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Manoj Traders
MANOJ TRADERS
Shop No.11, Sitaram Bhandar, Pilani-333031
Mob.: 9828314715
Authorized Signatory

Shop No.11 Sitaram Bhandar Complex
Nehru Place II Pilani

GSTIN/UIN : 08AJTPS9211M1ZB
State Name : Rajasthan, Code : 08
Contact : 0141-2227890,8504990256

Tax Invoice

Party : POORNIMA COLLEGE OF ENGG

**Sitapura
Jaipur**

State Name : Rajasthan, Code : 08

FIXED ASSETS	EXPENSES
S.No. 1-4	S.No.
Amt. 40,946/-	Amt.

[illegible]

Amount Chargeable (in words) **INR Forty Thousand Nine Hundred Forty Six Only**

	Taxable Value	Central Tax		State Tax		E. & O.E	
		Rate	Amount	Rate	Amount	Tax Amount	Total
	34,700.00	9%	3,123.00	9%	3,123.00	6,246.00	
Total:	34,700.00		3,123.00		3,123.00	6,246.00	

Tax Amount (in words) : INR Six Thousand Two Hundred Forty Six Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

MANOJ TRADERS
Shop No.11, Sitaram Bhandar, Market-331
Muzaffarpur-721003
Manoj Traders

Authorised Signatory

Sold By :

HANUTECH SOLUTION

* B 73 Vijay Vihar Phase 2, Street No 4 Near BD
Jain Public Shool
NEW DELHI, DELHI, 110085
IN

Billing Address :

Shanti Education Society' Poornima
Poornima College Of Engineering, Isi 6, Riico
Institutional Area, Sitapura
JAIPUR, RAJASTHAN, 302022
IN
State/UT Code: 08

PAN No: AXLPM4765G

GST Registration No: 07AXLPM4765G1Z3

Shipping Address :

Shanti Education Society' Poornima
Shivraj Singh Rajawat (Network Admin PCE)
Poornima College Of Engineering, Isi 6, Riico
Institutional Area, Sitapura
JAIPUR, RAJASTHAN, 302022
IN

State/UT Code: 08

Place of supply: RAJASTHAN

Place of delivery: RAJASTHAN

Invoice Number : IN-1490

Invoice Details : DL-852447695-2324

Invoice Date : 30.01.2024

Order Number: 406-4209983-8545938

Order Date: 30.01.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Hanutech 10G SFP+ Electrical RJ45 Optical Transceiver 10Gbase-T SFP+ Ethernet Copper Module 30M B0BHT4CL5V (QZ-U4SF-1P3W) HSN:851762	₹5,296.61	₹132.42	2	₹10,328.38	18%	IGST	₹1,859.12	₹12,187.50
TOTAL:									
Amount in Words:									₹1,859.12 ₹12,187.50
Twelve Thousand One Hundred Eighty-seven Point Five only									
Approved Payment Rs. 12187.50 Under Exp. Head Com. Fixed Asset.									
Authorized Signatory						For HANUTECH SOLUTION:			
						Authorized Signatory			

Whether tax is payable under reverse charge - No

Payment Transaction ID: 2MRxcglHO88LatZk8wW	Date & Time: 30/01/2024, 10:16:04 hrs	Invoice Value: 12,187.50	Mode of Payment: Credit Card
--	--	-----------------------------	---------------------------------

Please Paid to Mr. Jeenuesh Kishore Sharma
Emp. ID 8457

FIXED ASSETS		EXPENSES	
S.No.	1	S.No.	
Amt.	12187/-	Amt.	

Tax Invoice

Manoj Traders

Gh-5, Narayan Vihar

Mansarovar

302020

GSTIN/UIN: 08AJTPS9211M1ZB

State Name : Rajasthan, Code : 08

Contact : 0141-2227890, 7221800801

Consignee (Ship to)

Shanti Education Society

Sitapura, Jaipur

State Name

Buyer (Bill to)

Shanti Education Society

Sitapura, Jaipur

State Name

Place of Supply

Rajasthan, Code : 08

Rajasthan

Description of Goods

HSN/SAC

Quantity

Rate

per

Amount

Taxable

Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Amount

Taxable

Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Taxable

Value

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount (in words)

INR Thirteen Thousand Five Hundred Ninety Nine and Twelve paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Invoice No.

62

Delivery Note

Dispatch Doc No.

Dispatched through

Destination

Terms of Delivery

Dated

13-Feb-24

Mode/Terms of Payment

Delivery Note Date

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13-Feb-24

Mode/Terms of Payment

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FIXED ASSETS

EXPENSES

S.No. 1-5

Amt. 89150/-

Amt.

Amt.

Amt.

Amt.

Amt.

Amt.

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Amt.

Total

36,899.96

8,499.98

7,499.99

32,499.99

3,749.99

3,177.95

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Page 141 of 202



Binary Computer Solutions
T-18, Raiser Plaza, Indira Bazar
Jaipur-302001
Mob. +91-8107167827
GSTIN/UIN: 08FKUPS8243E1ZE
State Name : Rajasthan, Code : 08
E-Mail : binarycos@gmail.com

Consignee (Ship to)
Shanti Education Society's Poornima,
Poornima, Sitapura
Jaipur
State Name : Rajasthan, Code : 08

Buyer (Bill to)
Shanti Education Society's Poornima,
Poornima, Sitapura
Jaipur
State Name : Rajasthan, Code : 08

Invoice No. 23/24B-0867	Dated 13-Mar-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

FIXED ASSETS	EXPENSES
S.No. 1-6	S.No.
Amnt. 19,05,155/-	Amnt.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Ind. of Tax)	Rate per	Amount
1	TP-LINK 16 PORT 10G SFP+ L2+ MNG SWITCH TL-SX3016F		18 %	3 PCS		44,000.00	1,32,000.00
2	TP-LINK 8 PORT 10G SFP+ L2 MNG SWITCH TL-SX3008F	85176290	18 %	16 PCS		22,500.00	3,60,000.00
3	TP-LINK 24 PORTS GIGA + 4X10G SFP SWITCH SG3428X	85176290	18 %	51 PCS		16,851.70	8,59,436.70
4	TP-LINK 48 PORTS GIGA L2 4X10G SFP SWITCH TSG3452X	85176290	18 %	2 PCS		33,500.00	67,000.00
5	TP-LINK 24 GIGA POE 2RJ45 2SFP 250W R/M TL-SG1428PE	85176290	18 %	4 PCS		16,398.31	65,593.24
6	NM-G 048 PoE INJECTOR	85044090	18 %	100 PCS		1,305.08	1,30,508.00
CGST OUTPUT							16,14,537.94
SGST OUTPUT							1,45,308.41
R/OFF							0.24

Approved Payment for 19,05,155/-
Under Exp. Head Com. Fixed Asset

Authorized Signatory

50% Payment already Paid.

Amount Chargeable (in words) **Total** 176 PCS ₹ 19,05,155.00
INR Nineteen Lakh Five Thousand One Hundred Fifty Five Only
E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,14,537.94	9%	1,45,308.41	9%	1,45,308.41	2,90,616.82
Total: 16,14,537.94		1,45,308.41		1,45,308.41	2,90,616.82

Tax Amount (in words) : **INR Two Lakh Ninety Thousand Six Hundred Sixteen and Eighty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: **Binary Computer Solutions**
Bank Name : **Kotak Mahindra Ltd.**
A/c No. : **2411696912**
Branch & IFS Code: **Malviya Nagar & KKBK0003623**

for Binary Computer Solutions

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice



Tax Invoice

Invoice

inventum
 inventive continuum
Inventum Technologies Pvt Ltd

C-70, Hosiery Complex

Phase-II Extn., Noida -201305

GSTIN/UIN: 09AABC11295F1ZM

State Name : Uttar Pradesh, Code : 09

E-Mail : finance@inventum.net

Invoice No.

N/23-24/03/021

Dated

31-Mar-24

Delivery Note

N/23-24/SAL/038

Mode/Terms of Payment

50% Advance & 50% Withing Two Weeks

Reference No. & Date.

129652000059202049 dt. 4-Mar-24

Other References

Mr. Arun J Raj

Buyer's Order No.

PG/23-24/183 Dt. 29.02.24

Dated

4-Mar-24

Dispatch Doc No.

Delivery Note Date

31-Mar-24

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

Shanti Education Society'sPoornima, Sitapur, Goner Road, Jaipur, Rajasthan,
India - 303905

State Name : Rajasthan, Code : 08

Buyer (Bill to)

Shanti Education Society'sPoornima, Sitapur, Goner Road, Jaipur, Rajasthan,
India - 303905

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	M3-31644 M3 Network Appliance Sr. No. MKPBPVBJTZFR374N Total No. of Boxes 01 Nos	85176290	1.00 Nos	2,67,750.00	Nos	2,67,750.00
2	Os-Gwiom-31386 inventOS for M-Series Gateways	997331	1.00 Nos	17,000.00	Nos	17,000.00
3	Sg-Upfux-1000 Service Gateway Fusion License 1000 User (Perpetual)	997331	3.00 Nos	89,250.00	Nos	2,67,750.00
4	Sg-Upfux-500 Service Gateway Fusion License 500 User (Perpetual)	997331	1.00 Nos	44,625.00	Nos	44,625.00
5	NM-10GO-L3M3-4Port 4-port 10G SFP+ Network Interface Module (M5) Sr. No. LR202311006060 Installed in appliance	85177990	1.00 Nos	1,12,500.00	Nos	1,12,500.00
6	srv-cpdi PSRV - Custom Development Man Day Charge (M only) Approved Payment Rs. 925,857/- Under Exp. Head Com. Fixed Asst.	998739	1.00 Nos	75,000.00	Nos	75,000.00
						7,84,625.00
						18 %
						1,41,232.50
Total			8.00 Nos			9,25,857.50

Amount Chargeable (in words)

INR Nine Lakh Twenty Five Thousand Eight Hundred Fifty Seven and Fifty paise Only

E. & O.E

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
85176290	2,67,750.00	18%	48,195.00	48,195.00
997331	3,29,375.00	18%	59,287.50	59,287.50
85177990	1,12,500.00	18%	20,250.00	20,250.00
998739	75,000.00	18%	13,500.00	13,500.00
Total			1,41,232.50	1,41,232.50

Tax Amount (in words) : **INR One Lakh Forty One Thousand Two Hundred Thirty Two and Fifty paise Only**

Company's PAN

: **AABC11295F****Vidya Sagar**

for Inventum Technologies Pvt Ltd

Date: 2024.04.01 12:48:15

+05'30'

Authorised Signatory

F-STR-05/01

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Binary Computer Solutions
 T-18, Raisar Plaza, Indira Bazar
 Jaipur-302001
 Mob.+91-8107167827
 GSTIN/UIN: 08FKUPS8243E1ZE
 State Name : Rajasthan, Code : 08
 Contact : 8107167827
 E-Mail : binarycos@gmail.com

Invoice No. 24/25B-0104	e-Way Bill No.	Dated 26-Apr-24
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Consignee (Ship to)

Shanti Education Society's Poornima,
 Poornima, Sitapura
 Jaipur

State Name : Rajasthan, Code : 08

Buyer (Bill to)

Shanti Education Society's Poornima,
 Poornima, Sitapura
 Jaipur

State Name : Rajasthan, Code : 08

Terms of Delivery

FINED ASSETS	EXPENSES
S.No. 1-5	S.No.
Amt. 142280/-	Amt.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Seagate 4TB Surveillance	84717020	18 %	2 PCS	7,245.76	PCS		14,491.52
2	WD PURPLE 2TB	84717090	18 %	3 PCS	4,237.28	PCS		12,711.84
3	SSD 256 GB	8523	18 %	15 PCS	1,228.81	PCS		18,432.15
4	DG NET SSD 512 GB	85235100	18 %	5 PCS	2,076.27	PCS		10,381.35
5	NM-G 048 PoE INJECTOR	85044090	18 %	50 PCS	1,296.61	PCS		64,830.50
								1,20,847.36
CGST OUTPUT								10,716.10
SGST OUTPUT								10,716.10
R/OFF								0.44
Bill Details:								
New Ref 24/25B-0104 1,40,500.00 Dr								
Approved Payment Rs. 1,42,280/-								
Under Exp. Head Com. Exp. Asst.								
Authorized Signatory								
Total				75 PCS				₹ 1,42,280.00

Amount Chargeable (in words)

INR One Lakh Forty Two Thousand Two Hundred Eighty Only

E. & O.E

Taxable	CGST		SGST/UTGST		Total
Value	Rate	Amount	Rate	Amount	Tax Amount
1,20,847.36	9%	10,716.10	9%	10,716.10	21,432.20
Total:		1,20,847.36		10,716.10	21,432.20

Tax Amount (in words) : INR Twenty One Thousand Four Hundred Thirty Two and Twenty paise Only

Company's PAN : FKUPS8243E

Declaration

We declare that this invoice shows the actual price of the

for Binary Computer Solutions



Tax Invoice.

Manoj Traders Gh-5, Narayan Vihar Mansarovar 302020 GSTIN/UIN: 08AJTPS9211M1ZB State Name : Rajasthan, Code : 08 Contact : 0141-2227890,7221800801 Consignee (Ship to) POORNIMA COLLEGE OF ENGINEERING Sitapura, Jaipur State Name : Rajasthan, Code : 08 Buyer (Bill to) POORNIMA COLLEGE OF ENGINEERING Sitapura, Jaipur State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan										Invoice No. 6 Dated 13-May-24 Delivery Note Mode/Terms of Payment Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery									
FIXED ASSETS S.No. 1-4 Amt. 34,408/- EXPENSES S.No. 1-4 Amt. 34,408/-																			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Amount								
1	Hdmi Cable 15MTR	8544	15 Pcs	1,270.00		Pcs	19,050.00	19,050.00	9%	1,714.50	22,479.00								
2	VGA CABLES 15 Mtr	8544	5 Pcs	1,059.00		Pcs	5,295.00	5,295.00	9%	476.55	6,248.10								
3	HDMI CABLE 20 MTR (4K)	8518	2 Pcs	1,907.00		Pcs	3,814.00	3,814.00	9%	343.26	4,500.52								
4	CMOS BATTERY	8518	100 Pcs	10.00		Pcs	1,000.00	1,000.00	9%	90.00	1,180.00								
							29,159.00												
							2,624.31												
							2,624.31												
							0.38												
CGST SGST Round Off																			
Approved Payment Rs 34,408/- Under Exm. Head Computed Asst. [Signature]																			
Total							₹ 34,408.00	29,159.00		2,624.31	2,624.31								
Amount Chargeable (in words) INR Thirty Four Thousand Four Hundred Eight Only																			
E. & O.E																			
Tax Amount (in words) : INR Five Thousand Two Hundred Forty Eight and Sixty Two paise Only																			
Declaration [Signature] We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																			

Customer's Seal and Signature

Prepared by

Verified by

for Manoj Traders

Ankit

Prepared by	SUBJECT TO PILANI JURISDICTION
-------------	--------------------------------

This is a Computer Generated Invoice

Authorised Signatory
Sd/-
Siram Bhandari, Plate No. 31
Flat No. 11, Siram Bhandari, Plate No. 31
Mob:- 98201-27100

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Binary Computer Solutions
T-18, Raisar Plaza, Indra Bazar
Jaipur-302001
Mob.+91-8107167827
GSTIN/UIN: 08FKUPS8243E1ZE
State Name : Rajasthan, Code : 08
Contact : 8107167827
E-Mail : binarycos@gmail.com

Buyer (Bill to)

Poornima College Of Engineering
ISI - 2, Poornima Marg, Sitapura
Jaipur

State Name : Rajasthan, Code : 08

Invoice No.

24/25B-0174

Dated

17-May-24

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

FIXED ASSETS		EXPENSES	
S.No.	1-2	S.No.	
Amt.	6788/-	Amt.	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	ZEB 1KV UPS POWER 1200	8504	18 %	1 PCS	4,900.00	4,152.54	PCS	4,152.54
2	D-LINK CRIMPING TOOL (NTC-001)	82073000	18 %	2 PCS	944.00	800.00	PCS	1,600.00
								5,752.54
	CGST OUTPUT							517.73
	SGST OUTPUT							517.73
	R/OFF							
Bill Details: New Ref 24/25B-0174 5,372.00 Dr On Account 1,416.00 Dr								
Approved Payment Rs. 6788/- Under Bk. Head Com. Exp. / Asst. Authorized Signatory								
	Total			3 PCS				₹ 6,788.00

Amount Chargeable (in words)

INR Six Thousand Seven Hundred Eighty Eight Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
Rate	Amount	Rate	Amount	Tax Amount	
9%	517.73	9%	517.73	1,035.46	
Total:	5,752.54		517.73	517.73	1,035.46

Tax Amount (in words) : INR One Thousand Thirty Five and Forty Six paise Only

Company's PAN : FKUPS8243E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Binary Computer Solutions

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice





POORNIMA
COLLEGE OF ENGINEERING

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



4.3.1 Invoices of Wi-Fi Access (2023-24)

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

Shanti Education Society
Plot no ISI,6 GONER ROAD RIICO IND AREA,
Riico ind area,PLOT NO ISI-6,goner road,
Jaipur,Jaipur Gramin,
Rajasthan-302022,India



BHIM UPI

Original for Recipient

Account Number : 900550431710
GST Bill Number : C08E242500020232
Document Number : 522000235862
Invoice Date : 01-JUL-2024
Due Date : 18-JUL-2024

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACTS1602A

Connectivity Services

FIXED ASSETS	EXPENSES
S.No.	S.No.
Amt.	Amt. 24,63,249.96/-

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
421,500.00	41,750.00	0.00	-0.52	2,463,249.96	2,463,249.44

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	2,087,499.96
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	2,087,499.96
8 Taxes	
CGST (9%)	187,875.00
SGST (9%)	187,875.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	2,463,249.96

Approved Payment Rs 2463249.96/-
Under Exp. Head Internet Service charge/Exp.

Authorized Signatory

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550431710, IFSC Code ICIC0000104



GSTIN: 08AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
G 467, Road No 12, G - 467, Road No 12 Vkl Area,
Pincode: 302013 Jaipur

DIGITAL
LIFE

Shanti Education Society

Document Number: 522000235862

Invoice Date: 01-JUL-2024

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.raj@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 1st Floor,

Anand Bhawan Sansar Chandra Road

Jaipur 302001 Rajasthan

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900550431710.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20240702 11:05:00

Reason: Digitally Signed

Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	536500197442	2024-04-01	2,463,249.96	0.00	2,463,249.96	0.00	0.00
2	550500189663	2024-02-01	2,241,189.52	0.00	2,241,189.52	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	2,087,499.96	187,875.00	187,875.00	375,750.00

Reach Us

all 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

Manage your world of Jio with MyJio app

Visit www.jio.com

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2024 to 30-Sep-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96
Sub total 2			2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96
Total 2			2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96

DIGITAL
LIFE

Shanti Education Society
Plot no ISI,6 GONER ROAD RIICO IND AREA,
Riico ind area,PLOT NO ISI-6,goner road,
Jaipur,Jaipur Gramin,
Rajasthan-302022,India



BHIM UPI

Original for Recipient

Account Number : 900550431710
GST Bill Number : C08E242500000242
Document Number : 536500197442
Invoice Date : 01-APR-2024
Due Date : 18-APR-2024

Place of Supply: 08 Rajasthan

GST Registration Number: Not Available
Organisation PAN : AACTS1602A

Connectivity Services

FIXED ASSETS	EXPENSES
S.No.	S.No. 01
Amt.	Amt. 24,63,249.96/-

Refer following pages for details of charges

Your ILL Bill

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
2,241,190.00	0.00	0.00	-0.48	2,463,249.96	2,463,249.48

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	2,087,499.96
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	2,087,499.96
8 Taxes	
CGST (9%)	187,875.00
SGST (9%)	187,875.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	2,463,249.96

Approved Payment Rs 24,63,249.96/-
Under Exp. Head Internet & Expenses

Authorized Signatory

Payment Options



JioPay

Register with JioPay and
get
uninterrupted services.*

*Details under Important
Information JioPay

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account
visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click
on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/
e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using
Virtual A/C Code RJIL900550431710, IFSC Code
ICIC0000104



GSTIN: 08AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
G 467, Road No 12, G - 467, Road No 12 Vkl Area,
Pincode: 302013 Jaipur

DIGITAL
LIFE

Shanti Education Society

Document Number: 536500197442

Invoice Date: 01-APR-2024

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/business/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.ra@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 1st Floor,

Anand Bhawan Sansar Chandra Road

Jaipur 302001 Rajasthan

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The Invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900550431710.
- RJIL reserve it right to reserve or notify payment Institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2024.04.01 12:47
Reason: Digitally signed
Location: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	550500189663	2024-02-01	2,241,189.52	0.00	2,241,189.52	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	2,087,499.96	187,875.00	187,875.00	375,750.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



Shanti Education Society

Document Number: 536500197442

Invoice Date: 01-APR-2024

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2024 to 30-Jun-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96
Sub total 2			2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96
Total 2			2,087,499.96	0.00	0.00	0.00	0.00	0.00	0.00	2,087,499.96

Shanti Education Society
Plot no ISI,6 GONER ROAD RIICO IND AREA,
Riico ind area,PLOT NO ISI-6,goner road,
Jaipur,Jaipur Gramin,
Rajasthan-302022,India



Original for Recipient

Account Number : 900550431710
GST Bill Number : C08E232400092150
Document Number : 550500189663
Invoice Date : 01-FEB-2024
Due Date : 18-FEB-2024

Place of Supply: 08 Rajasthan

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AACTS1602A

FIXED ASSETS	EXPENSES
S.No.	S.No.
Amt.	Amt.

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	2,241,189.52	2,241,189.52

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	1,399,313.16
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	500,000.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	1,899,313.16
8 Taxes	
CGST (9%)	170,938.18
SGST (9%)	170,938.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	2,241,189.52

Approved Payment Rs 2241189.52/-
Under Exp. Head Internet Exp.

Authorized Signatory

Payment Options

JioPay
Register with JioPay and get uninterrupted services.*

JioAutoPay
e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay
Selfcare Portal
Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900550431710, IFSC Code ICIC0000104



*Details under Important Information JioPay

GSTIN: 06AABCI6363G1 ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Anand Bhavan 1st, 2nd & 3rd floor,
Sansarchandra Road
Jaipur 302001 Rajasthan

Gst Registered Office: Company
Jaipur
G 467, Road No 12, G - 467, Road No 12 Vki Area,
Pincode: 302013 Jaipur



DIGITAL
LIFE

Shanti Education Society

Document Number: 550500189663

Invoice Date: 01-FEB-2024

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	2	0.00	250000.00	0.00	0.00	500,000.00	0.00	500,000.00
Total	2				0.00	500,000.00	0.00	500,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16
Sub total 2			1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Mar-2024

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16
Sub total 2			1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	2	5000 Mbps	1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16
Total	2		1,399,313.16	0.00	0.00	0.00	0.00	0.00	0.00	1,399,313.16



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA
RIICO INSTITUTIONAL AREA SITAPURA JAIPUR
RAJASTHAN-302022
RMN: +91 9829000071
Email: shivraj@poornima.org
GSTIN:

Customer ID: 101397
Bill No: ST24010319497
Bill Date: 03/01/2024
Bill Period: 01/01/2024 to 31/01/2024
Amount Due: 7,56,871.77
Due Date: 31/01/2024

Pay using UPI ID TIMBL@ICICI or Scan below QR Code

Previous Due	Payments	Adjustments	Charges for this Period	Total Amount Due	Total Amount After 31/01/2024
7,34,996.77	2,36,250.00	0.00	2,58,125.00	7,56,871.77	7,72,009.21

SUMMARY OF CHARGES

Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18% 39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online 19/12/2023 2,36,250.00

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 2,58,125/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:

Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300

(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)

- Courier/ Deliver your cheque at our registered office address: **Approved Payment Rs 2,58,125/-**
Please issue the cheque in favour of "RI Networks Pvt. Ltd. Under Exp. Head **Internet Expence**

IRN :

Authorised Signatory

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

For RI Networks Pvt. Ltd.

Authorised Signatory



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

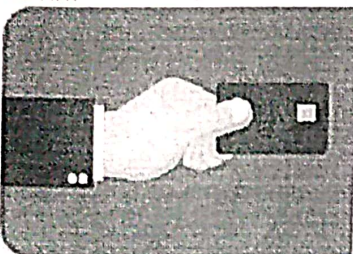
RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397
Bill No: ST23111019051
Bill Date: 10/11/2023
Bill Period: 01/12/2023 to 31/12/2023
Amount Due: 7,34,996.77
Due Date: 30/11/2023



Pay SIMPL!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID TIMBL@ICICI
or Scan below QR Code



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 30/11/2023
9,49,371.77		4,72,500.00		0.00		2,58,125.00		7,34,996.77	7,49,696.71

SUMMARY OF CHARGES

Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18% 39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online	18/10/2023	2,36,250.00
Online	06/11/2023	2,36,250.00

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 2,58,125/-

Billing Address: RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

Approved Payment Rs 2,58,125/-
Under Exp. Head Internet Expenses

Authorized Signatory

For RI Networks Pvt. Ltd.

Authorized Signatory

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

SHANTI EDUCATION SOCIETY'S POORNIMA
RIICO INSTITUTIONAL AREA SITAPURA JAIPUR
RAJASTHAN-302022
RMN: +91 9829000071
Email: shivraj@poornima.org
GSTIN:

Customer ID: 101397
Bill No: ST23101018785
Bill Date: 10/10/2023
Bill Period: 01/11/2023 to 30/11/2023
Amount Due: 9,49,371.77
Due Date: 31/10/2023

Pay using UPI ID TIMBL@ICICI or Scan below QR Code

Pay SIMPL!
Using via UPI/ RTGS/ NEFT



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 31/10/2023
6,91,246.77		0.00		0.00		2,58,125.00		9,49,371.77	9,68,359.21

SUMMARY OF CHARGES

Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 2,58,125/-

Billing Address: RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

Approved Payment Rs 2,58,125/-
Under Exp. Head Internet Service Charge For RI Networks Pvt. Ltd.

Authorized Signatory

Authorized Signatory

VRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

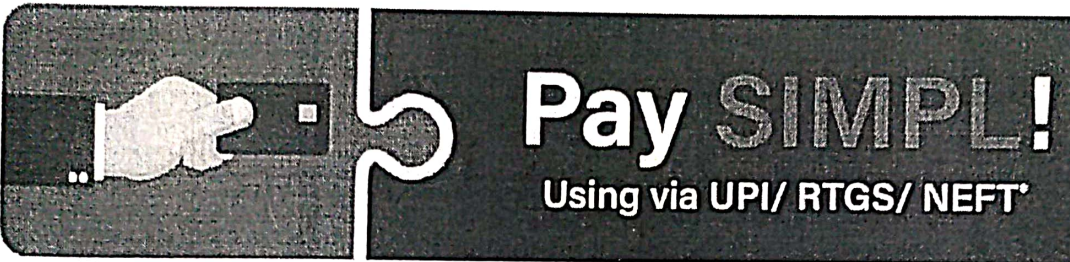
Bill No: ST23091018361

Bill Date: 10/09/2023

Bill Period: 01/10/2023 to 31/10/2023

Amount Due: 6,91,246.77

Due Date: 30/09/2023



Pay using UPI ID TIMBL@icici
or Scan below QR Code



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 30/09/2023
9,05,621.77		4,72,500.00		0.00		2,58,125.00		6,91,246.77	7,05,071.71

SUMMARY OF CHARGES

Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18% 39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online	17/08/2023	1,29,062.50
Online	17/08/2023	64,531.25
Online	29/08/2023	42,656.25
Online	29/08/2023	2,36,250.00

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 2,58,125/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

Approved Payment Rs 2,58,125/-
Under Exp. Head Internet Service charge

For RI Networks Pvt. Ltd.

Authorised Signatory

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSME Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poornima.org

GSTIN:

Customer ID: 101397

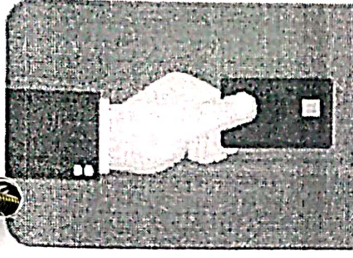
Bill No: ST23081018003

Bill Date: 10/08/2023

Bill Period: 01/09/2023 to 30/09/2023

Amount Due: 9,05,621.77

Due Date: 31/08/2023



Pay SIMPL!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID TIMBL@ICICI
or Scan below QR Code



Previous Due
8,83,746.77

Payments
2,36,250.00

Adjustments
0.00

+

Charges for
this Period
2,58,125.00

=

Total Amount
Due
9,05,621.77

Total Amount
After 31/08/2023
9,23,734.21

SUMMARY OF CHARGES

Plan Charges	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online

19/07/2023

2,36,250.00

FIXED ASSETS	EXPENSES
S.No.	S.No. 2,58,125/-
Amt.	Amt. ①

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

1. Outstation Cheque(s) not at par will not be accepted.
2. A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
3. Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
4. Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
5. Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

1. Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
2. Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSMED Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

For RI Networks Pvt. Ltd.

Approved Payment Rs 2,58,125/-
Under Exp. Head Internet Service

Authorised Signatory

[Signature]
Authorised Signatory



www.timbl.co.in

TAX INVOICE

Email: collection@timbl.co.in

SHANTI EDUCATION SOCIETY'S POORNIMA

RIICO INSTITUTIONAL AREA SITAPURA JAIPUR

RAJASTHAN-302022

RMN: +91 9829000071

Email: shivraj@poomima.org

GSTIN:

Customer ID: 101397

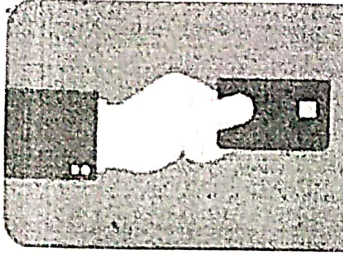
Bill No: ST23071017819

Bill Date: 10/07/2023

Bill Period: 01/08/2023 to 31/08/2023

Amount Due: 8,83,746.77

Due Date: 31/07/2023



Pay SIMPL!

Using via UPI/ RTGS/ NEFT

Pay using UPI ID TIMBL@ICICI or Scan below QR Code



Previous Due	-	Payments	-	Adjustments	+	Charges for this Period	=	Total Amount Due	Total Amount After 31/07/2023
8,61,871.77		2,36,250.00		0.00		2,58,125.00		8,83,746.77	9,01,421.71

SUMMARY OF CHARGES

Plan Charges *	2,18,750.00
Sub Total	2,18,750.00
Taxes	39,375.00
Total	2,58,125.00

PLAN DETAILS

Internet Leased Line - 2 Gbps

TAX DETAILS

AMOUNT(₹)

IGST@18%

39,375.00

Amount of tax Subject to Reverse Charges is Nil

PAYMENT DETAILS

AMOUNT(₹)

Online

05/07/2023

2,36,250.00

FIXED ASSETS	
S.No.	S.D. 1
Amt.	Amt. 2,58,125/-

Billing Address : RIICO INSTITUTIONAL AREA SITAPURA JAIPUR RAJASTHAN-302022

Terms & Conditions

- Outstation Cheque(s) not at par will not be accepted.
- A charge of ₹200/- shall be levied for each Cheque returned unpaid by the bank due to any reason and may also lead to disconnection of service without prior notice.
- Timbl reserves the right to change the Terms & Conditions applicable to tariff plans from time to time.
- Detailed Terms & Conditions will be in accordance with the Customer Agreement Form & Purchase Order.
- Late payment charges @2% per month would be levied on the amount remaining unpaid beyond the due date. A separate Tax Invoice with applicable taxes will be issued if delayed payment charges are collected.

Ways To Pay Your Bill

- Transfer money via RTGS/NEFT using the following details:
Account Name: RI Networks Pvt Ltd
Account Type: Current
Account Number: 630005009143
Bank: ICICI Bank Ltd
IFSC: ICIC0006300
(Kindly include Circuit ID in the NEFT/ RTGS transaction remarks)
- Courier/ Deliver your cheque at our registered office address.
Please issue the cheque in favour of "RI Networks Pvt. Ltd."

IRN :

E. & O. E.

RI Networks Pvt. Ltd.

Office Branch: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

PAN: AADCR8246D | CIN: U72900HR2007PTC058688 | GSTIN: 06AADCR8246D1ZG | STATE CODE: 06 | HSN CODE: 998422

Place of Supply: Jaipur

Registered Office: 758, First Floor, Udyog Vihar Phase V, Gurgaon-122016, Haryana, India

We are registered under MSME Act vide Udyam No - HR-05-0000286

Original for Recipient, Duplicate for supplier.

2,58,125/- For RI Networks Pvt. Ltd.
Exp. Head Internet Service charge
Authorised Signatory



POORNIMA
COLLEGE OF ENGINEERING

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



4.3.1 Invoice of Enrollment Cloud-Growth Plan NPF

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

NoPaperForms Solutions Private Limited
 1st Floor, Plot No – 242 & 243, AIHP Palms,
 Udyog Vihar, Phase 4, Gurugram, Haryana-122016, India

GSTIN: 06AAFCN5462K1Z7
 CIN: U72900DL2017PTC312499
 www.meritto.com
 MSMED Regn No.UDYAM-HR-05-0040973

Bill To
Shanti Education Society
 Sitapura, Jaipur 302022
 Rajasthan
 India

Place Of Supply: Rajasthan (08)

Invoice Date	Due Date
30/03/2024	30/03/2024

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Growth Plan	1	5,85,246.00	1,05,344.28 18%	5,85,246.00
SAC: 998313				

Sub Total 5,85,246.00

IGST18 (18%) 1,05,344.28

Total ₹6,90,590.28

Payment Made (-) 6,88,834.00

TDS (-) 1,756.28

Balance Due ₹0.00

Total In Words: **Rupees Six Lakh Ninety Thousand Five Hundred Ninety and Twenty-Eight Paise Only**

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of 'NoPaperForms Solutions Private Limited'.
2. All Disputes are subject to Delhi Jurisdiction.
3. TDS may be deducted u/s 194J at the rate of 2% on base value without GST.



Kamal Singh
Manager Finance

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

**NoPaperForms Solutions Private Limited**

1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
<https://www.nopaperforms.com/>
MSMED Regn No.

Estimate

PI No # PI/NPF22-23/0360

Bill To
Shanti Education Society
Sitapura, Jaipur 302022
Rajasthan
India

Place Of Supply: Rajasthan (08)

Invoice Date	Terms	Due Date
19/05/2022	Due on Receipt	19/05/2022

#	Item & Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Enrollment Cloud - Growth Plan Total Platform Cost 2nd installment	998313	0.50 Quantity	11,01,695. 00	99,152.55 18%	5,50,847.50

Sub Total 5,50,847.50

IGST18 (18%) 99,152.55

Rounding -0.05

Total ₹6,50,000.00

Balance Due ₹6,50,000.00

Total In Words: ***Rupees Six Lakh Fifty Thousand Only***

Bank details For RTGS/NEFT Transfer:-

Bank Name	HDFC BANK LTD
A/C No.	50200028221477
Branch	Okhla Industrial Area Ph 3 New-Delhi- 110020
RTGS/IFSC	HDFC0002074
Swift Code	HDFCINBBDEL



Sanjay Kumar Jha
Authorized Signatory



NoPaperForms Solutions Private Limited
1st Floor, Plot No. 242 & 243
AIHP Palms, Udyog Vihar Phase 4, Gurugram
Haryana - 122016, India

GSTIN: 06AAFCN5462K1Z7
CIN: U72900DL2017PTC312499
Website: <https://www.nopaperforms.com/>

Bill To
Shanti Education Society
Sitapura, Jaipur 302022
Rajasthan
India

Place Of Supply: Rajasthan (08)

TAX INVOICE

Invoice# NPF21-22/ST2755

Invoice Date	Due Date	#P.O./W.O.
24/02/2022	24/02/2022	SES/323/2022-23

Item & Description	Qty	Rate	IGST	Amount
Enrollment Cloud - Growth Plan total Platform Cost -1st Installment SAC: 998313	0.50	11,01,695.00	99,152.55 18%	5,50,847.50

Sub Total 5,50,847.50

IGST18 (18%) 99,152.55

Rounding -0.05

Total ₹6,50,000.00

Balance Due ₹6,50,000.00

Total In Words: ***Rupees Six Lakh Fifty Thousand Only***

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!

Bank details For RTGS/NEFT Transfer:-

Bank Name : HDFC BANK LTD
A/C No. : 50200028221477
Branch : Okhla Industrial Area Ph 3, New Delhi- 110020
RTGS/IFSC : HDFC0002074
Swift Code : HDFCINBBDEL

Terms & Conditions

1. Payments must be drawn by Cheque / Draft / NEFT or RTGS in favor of ' NoPaperForms Solutions Private Limited '.
2. All Disputes are subject to Delhi Jurisdiction.



Sanjay Kumar Jha
Authorized
Signatory

This is a computer generated invoice, no hard copy is required.

Please don't print this e-mail, Save Paper – Save your Planet!



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4.3.1 Invoice of Turnitin Subscription

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• **Phone:** +91-9829255102, +91-9414728922 • **E-mail:** principal.pce@poornima.org
• **Website:** www.pce.poornima.org



Turnitin India Private Limited
(formerly known as "Turnitin India Education Private Limited")
16th & 17th Floor, Max Towers
Sector 16B, Noida
Uttar Pradesh, 201301
India
1-510-764-7600
GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Date: Oct 29, 2021
Invoice No.: IND12002007
Purchase Order No.: SES/318/2021-22
Sales Order No.: SO966165
Due Date: Nov 13, 2021
Payment Terms: Net 15
Service Start: Nov 13, 2021
Service End: Nov 12, 2022

TAX INVOICE

Bill To	Billing Contact	Account Manager
GSTIN Not Registered Shanti Education Society's Poomima, Sitapura, RIICO Area, Sitapura, Jaipur, Rajasthan 303905 India Our Ref: CN-377255 113643	Mr. Hariom Jangid Email - hariomjangid@poornima.org ph: (982) 985-5508	Amit Pal e: apal@turnitin.com f: 1-510-764-7612

Product Name	Product Description	Amount
Turnitin OCPLUS - Enterprise Subscription	Subscription Term - 12 Months	INR 445,346.70
	Subtotal	INR 445,346.70
	CGST - 0%	INR 0.00
	SGST - 0%	INR 0.00
	IGST - IN 18%	INR 80,162.41
	UTGST - 0%	INR 0.00
	Total	INR 525,509.11

USD\$: 7,002.12 = INR 525,509.11

Exchange Rate US \$1.00 = INR 75.05

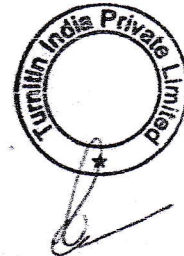
Approved Payment Rs 525,509.11/-
Under Exp. Head

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited



Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th & 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
--------------------------	--

FIXED ASSETS	EXPENSES
S.No.	S.No.
Amt.	Amt.

Signature
28/12

**TAX INVOICE**

Turnitin India Private Limited
A-22, Second Floor Green Park Main
Aurobindo Marg
New Delhi South Delhi
DL 110016
India

Date: 1/30/2024
Invoice No: IN-TIN-02227
Purchase Order No:
Due Date: 02/29/2024
Payment Terms: Net 30
Service Start: 11/13/2022
Service End: 11/12/2025

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

Bill To		Account Manager	
Shanti Education Society's Poornima IS 2027-2031, Ramchandapura Vidhani Vatika Jaipur Rajasthan 303905 India Not Registered Customer's VAT ID/TIN: Customer Number: CN-377255		Amit Pal apal@turnitin.com	
		FIXED ASSETS	EXPENSES
		S.No.	S.No. 1
		Amt.	Amt. 6,28,884.74/-

Product Name	Product Description	Unit Price	Quantity	Amount
OCPLUS-GROWTH-RAMP	Turnitin OCPLUS a, Enterprise Subscription Subscribed End-User Access	INR 5,32,953.17	1	INR 5,32,953.17
Subtotal				INR 5,32,953.17
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 95,931.57
UTGST - 0%				INR 0.00
Total				INR 6,28,884.74

USD\$: 7,496.54 = INR 628,884.74

Exchange Rate US \$1.00 = INR 83.89

Amount in USD - \$6,353.00
Exchange Rate - INR 83.89
Subtotal - \$6,353.00 * 83.89 = INR 532,953.17
GST - IN 18% - \$1,143.54 * 83.89 = INR 95,931.57
Total Amount Due = \$7,496.54 * 83.88 = INR 628,884.74

SAC code 998439 .

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

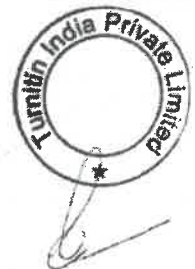
Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
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Approved Payment Rs. 6,28,885.
Under Exp. Head Software...

Authorized Signatory



Prohas
29/02/24



TAX INVOICE

Turnitin India Private Limited
A-22, Second Floor Green Park Main
Aurobindo Marg
New Delhi South Delhi
DL 110016

Date: 1/30/2024
Invoice No: IN-TIN-02227
Purchase Order No:
Due Date: 02/29/2024
Payment Terms: Net 30
Service Start: 11/13/2022
Service End: 11/12/2025

Wire Instructions	1) Inform your originating bank transfer to: BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.
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Turnitin India Private Limited
A-22, Second Floor Green Park Main
Aurobindo Marg
New Delhi South Delhi
DL 110016
India

GSTIN: 09AAGCT1132P1Z1
PAN: AAGCT1132P

TAX INVOICE

Date: 1/30/2024
Invoice No: IN-TIN-02224
Purchase Order No: PG/23-24/176
Due Date: 02/29/2024
Payment Terms: Net 30
Service Start: 1/29/2024
Service End: 11/12/2025

Bill To	Account Manager
Shanti Education Society's Poornima RIICO Area, Sitapura, Jaipur Jaipur Rajasthan 303905 India Not Registered Customer's VAT ID/TIN: Customer Number: CN-377255	Manisha Shivpuri mshivpuri@turnitin.com

FIXED ASSETS	EXPENSES
S.No.	S.No. 1
Amt.	Amt. 3,35,913.94

Product Name	Product Description	Unit Price	Quantity	Amount
TII-ORIG-MYQ	Turnitin Originality	INR 2,84,672.83	1	INR 2,84,672.83
Subtotal				INR 2,84,672.83
CGST - 0%				INR 0.00
SGST - 0%				INR 0.00
IGST - IN 18%				INR 51,241.11
UTGST - 0%				INR 0.00
Total				INR 3,35,913.94

Approved Payment Rs 3,35,913.94/-
Under Exp. Head Software Tool (A1)

Authorized Signatory



SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: Turnitin India Private Limited

Remit Cheque Payment to:	Turnitin India Private Limited (formerly known as "Turnitin India Education Private Limited") 16th and 17th Floor, Max Towers Sector 16B, Noida Uttar Pradesh, 201301 India
Wire Instructions	1) Inform your originating bank transfer to: BENEFICIARY BANK: Citibank BENEFICIARY COMPANY: Turnitin India Private Limited BENEFICIARY ACCOUNT: 0714093002 BENEFICIARY BANK BRANCH IFSC CODE: CITI00000002 BENEFICIARY BANK BRANCH MICR CODE: 110037002 SWIFT CODE: CITIINBX 2) Request that your originating bank reference your invoice number. 3) Email ar@turnitin.com with the confirmation that the transaction has been completed.

Prohor
29/02/24



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4.3.1 Invoices of Google Workspace (Education Plus) Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org



POORNIMA GROUP

Achieving Excellence Together



PURCHASE ORDER No.: PG/23-24/188

Date: 18-March, 2024

To,
BB Professionals Marketing Pvt. Ltd.
Jaipur

SUB: REQUIRED GOOGLE WORKSPACE DETAILS (EDUCATION PLUS)

Our institution would like to purchase **Google Workspace (Education Plus)**, and our primary Domain is **poornima.edu.in** and **poornima.org**.

This letter verifies the purchase of **10001 Licenses [7001(. edu.in) + 3000 (.org)]**, which is equal to our current full-time student.

For poornima.edu.in					
Sr.No	Description	Qty	Offer Price (INR)	Price +GST (18%)	Total Price (INR)
1	Google Workspace for Education Plus (Paid Student License) • Google for Education - 100 TB Shared Storage + 20 GB Per User • 1000 Google Meet Participant Limit • Meet Video recording & Live Streaming • Attendance & Breakout Rooms • Unlimited originality reports • QA, Polling & noise cancellation • Calendar - Simple, Sharing for Teamwork • Gtalk - Text, Voice & Video with Meet • Google Drive & Google Docs • Google Sites - Intranet Portals made easy • Google Vault Features • Google Data Leakage Prevention • BigQuery Analytics	7001	180	212.4	1487012.4
2	Google Workspace for Education Plus (4:1 Free Faculty License) • Google for Education - 100 TB Shared Storage + 20 GB Per User • 1000 Google Meet Participant Limit • Meet Video recording & Live Streaming • Attendance & Breakout Rooms • Unlimited originality reports • QA, Polling & noise cancellation • Calendar - Simple, Sharing for Teamwork • Gtalk - Text, Voice & Video with Meet • Google Drive & Google Docs • Google Sites - Intranet Portals made easy • Google Vault Features • Google Data Leakage Prevention • BigQuery Analytics • Appsheet(no-code/low-code platform)	1750 (Free)	0	0	0
3	Technical Support • Phone • Email • Web-based(Help center, user to user forum.)	(Free)	0	0	0
Sum Total (INR)					₹14,87,012.4

For poornima.org

Sr. No	Description	Qty	Offer Price (INR)	Price +GST (18%)	Total Price (INR)
1	Google Workspace for Education Plus (Paid Student License) • Google for Education - 100 TB Shared Storage + 20 GB Per User • 1000 Google Meet Participant Limit • Meet Video recording & Live Streaming • Attendance & Breakout Rooms • Unlimited originality reports • QA, Polling & noise cancellation • Calendar - Simple, Sharing for Teamwork • Gtalk - Text, Voice & Video with Meet • Google Drive & Google Docs • Google Sites - Intranet Portals made easy • Google Vault Features • Google Data Leakage Prevention • BigQuery Analytics	3000	180	212.4	637200
2	Google Workspace for Education Plus (4:1 Free Faculty License) • Google for Education - 100 TB Shared Storage + 20 GB Per User • 1000 Google Meet Participant Limit • Meet Video recording & Live Streaming • Attendance & Breakout Rooms • Unlimited originality reports • QA, Polling & noise cancellation • Calendar - Simple, Sharing for Teamwork • Gtalk - Text, Voice & Video with Meet • Google Drive & Google Docs • Google Sites - Intranet Portals made easy • Google Vault Features • Google Data Leakage Prevention • BigQuery Analytics • Appsheet(no-code/low-code platform)	750 (Free)	0	0	0
3	Technical Support • Phone • Email • Web-based(Help center, user to user forum.)	(Free)	0	0	0
Sum Total (INR)					₹6,37,200
Total Purchase (INR)					₹21,24,212.4

You are requested to abide by the following and Conditions:

- Invoicing in favor of “**Shanti Education Society's Poornima, Sitapura, Jaipur**” PAN No: AACTS1602A
- Training will be provided by your company.
- **Payment terms: The commitment entails a free period of one year followed by three years of paid service**
- All legal proceeding if necessity arises to institute by any of the arty will be only subjected to Jaipur Jurisdiction

Please acknowledge and confirm the above order.



Thanking You
Rahul Singhi
(Director)



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4.3.1 Invoices of Creative Cloud All Apps 100 GB Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org



Adobe Systems Software Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland
GST No: 9919IRL290010SG

ORIGINAL

Invoice Information

Invoice Number	2680366761
Invoice Date	11-FEB-2024
Payment Terms	Credit Card
Purchase Order	AD02148900163EIN
Order Number	7147206201
Customer Number	1287072951
Currency	INR

Bill To

Shivraj Singh Rajawat
Shanti Education Society Poornima,
302022 JAIPUR
INDIA

FIXED ASSETS	EXPENSES
S.No. 1	S.No.
Amt. 19158/-	Amt.

INVOICE

Item Details

Service Term: 11-FEB-2024 to 10-FEB-2025

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	18.00%	2,922.48	19,158.48

Invoice Total

NET AMOUNT(INR)	16,236.00
TAXES (SEE DETAILS FOR RATES)	
GST	2,922.48

GRAND TOTAL(INR)	19,158.48
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Comments:

<http://www.adobe.com/support/service/>
Hard Rate - IGST

Please paid to Shivraj Singh Rajawat
Emp. ID 1449

Approved Payment Rs 19158/-
Under Exp. Head Code: Fixed Asset

Authorized Signatory

Billing Contact

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

Thank you for your business!



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4.3.1 Invoices of CoreIDRAW Graphics Suite Enterprises Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

CAD SOLUTIONS

SOFTWARE • TRAINING • CONSULTANCY
Office - 422, 4th Floor, Unnati Tower, Central Spine, Vidhyadhar Nagar,
Jaipur - 302039. State: Rajasthan, Code: 08
Contact No. +91-98293-22006; 98283-60206
E-Mail: ashu@cadolutions.co.in

GSTIN: 08AKFPG4816P1ZS

TAX Invoice

To	M/S Shanti Education Society's Poornima	Invoice No.	JP/23-24/335		
Billing Address	Sitapura, Goner Road, Jaipur.	Date	16-02-2024		
Delivery Address	Sitapura, Goner Road, Jaipur.	Reference No.	PO No. PG/23-24/181		
Buyer's GSTIN		Contact Person	Mr. Shivraj Singh Rajawat		
		Contact Phone	+91-99280-15796		
		Payment Term	As per Order		

SR	Item Description/Specification	HSN/ SAC Code	Qty	Unit Rate (In Rs.)	Amount (In Rs.)
1.	CorelDRAW Graphics Suite Enterprise License - includes 1 Year CorelSure Maintenance License Number : 892894 Declaration We hereby confirm that software supplied vide this invoice is transferred without any modification and tax has been deducted under section 195. Hence no TDS is to be deducted on this invoice as per notification No. 21/2012 [F. No. 142/10/2012-SO (TPL)] S.O. 1323 (E), Dated 13-06-2012 issued by Ministry of Finance (Central Board of Direct Taxes)	997331	01	83500.00	83500.00

FIXED ASSETS		EXPENSES	
S.No.	1	S.No.	
Amt.	98530/-	Amt.	

Taxable Value	Approved Payment Rs. 98530/- Under Exp. Head. Com. Fixed Asset	83500.00
CGST @ 9%		7515.00
SGST @ 9%	Authorized Signatory	7515.00
Round Off		00.00
Total: Rupees Ninety Eight Thousand Five Hundred & Thirty Only.		98530.00

Receivers Signature	  For Cad Solutions Authorized Signatory
Receiver Name	
Date	

Terms & Condition

1. Interest will be charged @ 24% per annum for all delay payment beyond payment term. 2. All Disputes subject to Jaipur Jurisdiction only. 3. A Charge of Rs. 300/- payable extra against bouncing of Cheque. 4. It is hereby informed that Cad Solutions is a Marketing & Distribution Firm and is not a Manufacturer / Developers, Warranty if any, on the goods sold will be covered as per the policy and terms and condition of the Manufacturer/Developers. 5. No claim will be entertained by the company for any loss arising from damage, shortage & non-delivery of goods as per this bill unless written intimation of such loss is given to the company within thirty days from the date of receipt of goods. In the absence of such intimation, it will be presumed that the goods have been received in goods order and condition. 6. Any additional increase in Government Levies, Taxes, Cesses etc. which become applicable as on the date of dispatch of goods would be payable by the Customer. 7. Cad Solutions shall not be liable for any third party claims arising out of the use of invoiced goods. The Customer shall keep Cad Solutions indemnified from/against such claims. 8. The warranty on the product sold covered under the Invoice is as per warranty terms of the manufacturer from time to time. 9. The Liability of Cad Solutions towards the customer is limited strictly to the extent of the cost of the product sold covered under the Invoice and not liable for any other incidental and /or consequential damage claimed by the customer.



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4.3.1 Invoices of Tally Software Solutions

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• **Phone:** +91-9829255102, +91-9414728922 • **E-mail:** principal.pce@poornima.org
• **Website:** www.pce.poornima.org

Tax Invoice

Priyam Infosystems Pvt. Ltd. 401-404, Neelkanth, 1, Bhawani Singh Road, C-Scheme, Jaipur-302001 (India) CIN - U72200RJ2006PTC023226 GSTIN/UIN: 08AAECP1743J1ZC State Name : Rajasthan, Code : 08 Contact : 0141-4005009 E-Mail : support@priyaminfosystems.com	Invoice No.	Dated
	TSS/859/23-24	9-Feb-24
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Reference No. & Date.	Other References
Buyer (Bill to) Poornima College of Engineering 1 S 1 -2, RICCO Institutional Area, Near Mahatma Gandhi Hospital, Sitapura, Jaipur State Name : Rajasthan, Code : 08 Contact person : Mr. Jai Sharma Contact : 2770712, 2770792, 9829855517, 99290 94809 Fax : Jaisharmapgc@yahoo.Com E-Mail : jaisharma@poornima.org	TSS dt. 9-Feb-24	Ms. Priya Sharma
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Mail	Jaipur
Payment QR Code 		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services-Gold Tally Sr.No. -752152860	998313	18 %	1 Nos	10,800.00	Nos	10,800.00
	CGST Outward						972.00
	SGST Outward						972.00
Total				1 Nos			12,744.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Seven Hundred Forty Four Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	10,800.00	9%	972.00	9%	972.00	1,944.00
Total:	10,800.00		972.00		972.00	1,944.00

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

Remarks:

TSS-Tally Software Service is a Annual Subscription For All Year And Update in Tally Subscription is a Virtual Recharge Of License. All Further Onsite/Offsite Support is Chargeable.

Company's PAN : **AAECP1743J**

Declaration

TDS DECLARATION: IN TERMS OF NOTIFICATION NO. 21 /2012 DT 13JUNE 2013, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION" IS SOFTWARE ACQUIRE IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECTED TO TAX DEDUCTION AT SOURCE U/S 194J AND/OR U/S 165 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT OUR PAN NO. IS AAECP1743J.

Company's Bank Details

A/c Holder's Name : **Priyam Infosystems Pvt. Ltd**

Bank Name : **HDFC Bank**

A/c No. : **50200032471063**

Branch & IFS Code : **C-SCHEME JAIPUR & HDFC0001585**

for Priyam Infosystems Pvt. Ltd.



Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Priyam Infosystems Pvt. Ltd. 401-404, Neelkanth, 1, Bhawani Singh Road, C-Scheme, Jaipur-302001 (India) CIN - U72200RJ2006PTC023226 UDYAM : UDYAM-RJ-17-0273851 (Micro) GSTIN/UIN: 08AAECP1743J1ZC State Name : Rajasthan, Code : 08 Contact : 0141-4005009 E-Mail : support@priyaminfosystems.com		Invoice No. AMC/T/91/24-25 Delivery Note Reference No. & Date. TALLY AMC dt. 7-Oct-24 Buyer's Order No. PI/546/24-25 Dispatch Doc No.	Dated 7-Oct-24 Mode/Terms of Payment 100% Advance Other References Ms. Jyoti Acharya Dated 3-Oct-24 Delivery Note Date
Buyer (Bill to) Poornima College of Engineering 1 S 1 -2, RICCO Institutional Area, Near Mahatma Gandhi Hospital, Sitapura, Jaipur State Name : Rajasthan, Code : 08 Contact person : Mr. Jai Sharma Contact : 2770712, 2770792, 9829855517, 99290 94809 Fax : Jaisharmapgc@yahoo.Com E-Mail : jaisharma@poornima.org		Dispatched through By Mail Payment QR Code 	Destination Jaipur

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Remote Annual Support Services- Gold <i>Annual Service Contract for Tele & Technical Remote Support Charges</i> <i>Tally Serial No. 752152860</i> <i>Contract Valid Till 15/10/2025</i>	998313	18 %	1 Year	13,500.00	Year	13,500.00
	SGST Outward						1,215.00
	CGST Outward						1,215.00
	Total			1 Year			15,930.00

	Amount Chargeable (in words)
1000	One thousand
10000	Ten thousand
100000	One hundred thousand
1000000	One million
10000000	Ten million
100000000	One hundred million
1000000000	One billion
10000000000	Ten billion
100000000000	One hundred billion
1000000000000	One trillion
10000000000000	Ten trillion
100000000000000	One hundred trillion
1000000000000000	One quadrillion
10000000000000000	Ten quadrillion
100000000000000000	One hundred quadrillion
1000000000000000000	One quintillion
10000000000000000000	Ten quintillion
100000000000000000000	One hundred quintillion
1000000000000000000000	One sextillion
10000000000000000000000	Ten sextillion
100000000000000000000000	One hundred sextillion
1000000000000000000000000	One septillion
10000000000000000000000000	Ten septillion
100000000000000000000000000	One hundred septillion
1000000000000000000000000000	One octillion
10000000000000000000000000000	Ten octillion
100000000000000000000000000000	One hundred octillion
1000000000000000000000000000000	One nonillion
10000000000000000000000000000000	Ten nonillion
100000000000000000000000000000000	One hundred nonillion
1000000000000000000000000000000000	One decillion
10000000000000000000000000000000000	Ten decillion
100000000000000000000000000000000000	One hundred decillion
1000000000000000000000000000000000000	One undecillion
10000000000000000000000000000000000000	Ten undecillion
100000000000000000000000000000000000000	One hundred undecillion
1000000000000000000000000000000000000000	One duodecillion
100	Ten duodecillion
1000	One hundred duodecillion
100	One tredecillion
1000	Ten tredecillion
100	One hundred tredecillion
1000	One quattuordecillion
100	Ten quattuordecillion
1000	One hundred quattuordecillion
100	One quindecillion
1000	Ten quindecillion
1000	One hundred quindecillion
100	One sexdecillion
1000	Ten sexdecillion
100	One hundred sexdecillion
1000	One septendecillion
100	Ten septendecillion
1000	One hundred septendecillion
100	One octodecillion
1000	Ten octodecillion
100	One hundred octodecillion
1000	One novemdecillion
100	Ten novemdecillion
1000	One hundred novemdecillion
100	One vigintillion
1000	Ten vigintillion
100	One hundred vigintillion
1000	One centillion
100	Ten centillion
1000	One hundred centillion

E. & O.E

INR Fifteen Thousand Nine Hundred Thirty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total:	13,500.00		1,215.00		1,215.00	2,430.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Remarks:

Annual Service Contract for both Telephonic and Remote Support Charges Contract Tally Sr. 752152860. AMC Valid Till date- 15/10/2025

Company's PAN : AAECF1743J

Declaration

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

Company's Bank Details

A/c Holder's Name: **Priyam Infosystems Pvt. Ltd**

Bank Name : **HDFC Bank**

A/c No. : 50200032471063

Branch & IFS Code: **C-SCHEME JAIPUR & HDFC0001585**

for Priyam Infosystems Pvt. Ltd.



Prepared by

Verified by

Authorised Signatory



POORNIMA
COLLEGE OF ENGINEERING

An autonomous institution approved by RTU, AICTE & UGC • NAAC A+ Accredited



4.3.1 Invoices of CCTV Camera & Accessories Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

VAT INVOICE

Original - Buyer's Copy

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Phone 0141-5177477 Mobile:-9828119922 (Office) Mobile:-9828168356 (Rahul Mehta) E-Mail :jaipurtelematics@gmail.com		Invoice No. 10306 Supplier's Ref. 10306 Buyer's Order No.	VAT-49 No. Dated 24-Aug-2016 Other Reference(s) Dated
Buyer SHANTI EDUCATION SOCIETY IS1-2, RIICO INSTITUTIONAL AREA GONER ROAD SITAPURA JAIPUR RAJASTHAN			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CABLE FOR CCTV 3+1 COPPER BUNDLE = 91.4 MTR.	2,285.00 Mtr	12.00	Mtr		27,420.00
	VAT 14.5% ROUND OFF		14.50	%		3,975.90 0.10
Approved For Payment of Rs... 31,396.00 <i>[Signature]</i> 5/11/16 Auth. Signatory		Total	2,285.00 Mtr			₹ 31,396.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Three Hundred Ninety Six Only

VAT Amount (in words)

Indian Rupees Three Thousand Nine Hundred Seventy Five and Ninety paise Only (₹ 3,975.90)

E. & O.E
 VAT % Assessable Value VAT Amount
 14.50 % 27,420.00 3,975.90

Remarks:

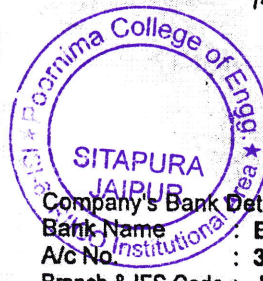
RESPONSIBILITY TILL DELIVERY

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 31470200000035

Branch & IFS Code : Jagatpura & BARB0JAGJAI

for JAIPUR TELEMATICS SERVICES

[Signature]
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

EPABX 	CCTV 	WIFI VIDEO DOOR PHONE 	VIDEO DOOR PHONE 	SECURITY SYSTEM 	TIME ATT. & ACCESS CONTROL 	FIRE ALARM
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JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

VAT INVOICE

Original - Buyer's Copy

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Phone 0141-5177477 Mobile:-9828119922 (Office) Mobile:-9828168356 (Rahul Mehta) E-Mail :jaipurtelematics@gmail.com		Invoice No. VAT-49 No. 10494 Supplier's Ref. 10494 Buyer's Order No.	Dated 17-Oct-2016 Other Reference(s)
Buyer SHANTI EDUCATION SOCIETY ISI-2, RIICO INSTITUTIONAL AREA GONER ROAD SITAPURA JAIPUR			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	AHD 16 CH DVR 1.3 MP TVT : LIB PCE	1 Nos.	12,500.00	Nos.		12,500.00
2	HARD DISK 2 TB SNO. WS23Z24R	1 Nos.	5,600.00	Nos.		5,600.00
3	POWER SUPPLY 16 CAMERA	1 Nos.	1,900.00	Nos.		1,900.00
4	AHD IR DOME 24 LED CAMERA	3 Nos.	1,850.00	Nos.		5,550.00
						25,550.00
VAT 5.5%						308.00
VAT 14.5%						2,892.75
ROUND OFF						0.25
<i>New work.</i> Approved For Payment of Rs. <u>28,751.00</u> <i>[Signature]</i> 18/10/16 Auth. Signatory		Total	6 Nos.			₹ 28,751.00

Amount Chargeable (in words)

Indian Rupees Twenty Eight Thousand Seven Hundred Fifty One Only

VAT Amount (in words)

Indian Rupees Three Thousand Two Hundred and Seventy Five paise Only (₹ 3,200.75)

Remarks:

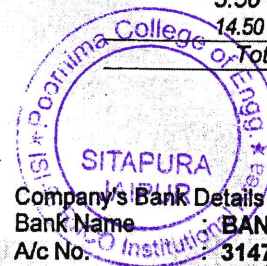
TWO YEAR WARRANTY AGAINST MANUFACTURING DEFECT.

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



Company's Bank Details

Bank Name **BANK OF BARODA**

A/c No. **31470200000035**

Branch & IFS Code : **Jagatpura & BARB0JAGJAI**

for JAIPUR TELEMATICS SERVICES

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

To Serve - is Worship



JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

VAT INVOICE

Original - Buyer's Copy

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Phone 0141-5177477 Mobile:-9828119922 (Office) Mobile:-9828168358 (Rahul Mehta) E-Mail :jaipurtelematics@gmail.com		Invoice No. VAT-49 No. Dated 10562 3-Nov-2016	
Buyer POORNIMA COLLEGE OF ENGINEERING A UNIT OF SHANTI EDUCATION SOCIETY ISI-2 RIICO INDUS. AREA SITAPURA JAIPUR		Supplier's Ref. Other Reference(s) 10562	
		Buyer's Order No. Dated	
Sl No.	Description of Goods	Quantity	Rate per Disc. % Amount
1	HARD DISK 2 TB S/N:W523ZY7V, W52401XJ W5240XSB	3 Nos.	5,600.00 Nos. 16,800.00
	VAT 5.5%		5.50 % 924.00
Total		3 Nos.	₹ 17,724.00
Amount Chargeable (in words)		E. & O.E	
Indian Rupees Seventeen Thousand Seven Hundred Twenty Four Only		Assessable Value	VAT Amount
VAT Amount (in words)		16,800.00	924.00
Indian Rupees Nine Hundred Twenty Four Only (₹ 924.00)			
Remarks:		Company's Bank Details	
TWO YEAR WARRANTY AGAINST MANUFACTURING DEFECT.		Bank Name BANK OF BARODA	
Company's VAT TIN : 08222111588		A/C No. 31470200000035	
Company's PAN : AAVPB2104P		Branch & IFS Code Jagatpura & BARB0JAGJAI	
Declaration		for JAIPUR TELEMATICS SERVICES	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		SITAPURA JAIPUR	
		Authorized Signatory	

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

To Serve - Is Worship



JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

VAT INVOICE

Original - Buyer's Copy

JAIPUR TELEMATICS SERVICES
B-73, MODEL TOWN
JAGATPURA ROAD, MALVIYA NAGAR
JAIPUR (RAJ)
Phone 0141-5177477
Mobile:-9828119922 (Office)
Mobile:-9828168356 (Rahul Mehta)
E-Mail :jaipurtelematics@gmail.com

Buyer

POORNIMA COLLEGE OF ENGINEERING
A UNIT OF SHANTI EDUCATION SOCIETY
ISI-2, RIICO INDUSTRIAL AREA
SITAPURA
JAIPUR

Invoice No. 10626	VAT-49 No. 1-Dec-2016
Supplier's Ref. 10626	Other Reference(s)
Buyer's Order No.	Dated

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CABLE FOR CCTV 1 BUNDLE = 91.4 MTR	182.80 Mtr	12.00	Mtr		2,193.60
2	AHD IR DOME CAMERA	3 Nos.	1,750.00	Nos.		5,250.00
						7,443.60
	VAT 14.5% ROUND OFF		14.50 %			1,079.32 0.08
	Total					₹ 8,523.00

PCE
MATERIAL RECEIVED
me 3.30 pm date 11/12/16
(Chair Name & Sign....)

Amount Chargeable (in words)

Indian Rupees Eight Thousand Five Hundred Twenty Three Only

VAT Amount (in words)

Indian Rupees One Thousand Seventy Nine and Thirty Two paise Only (₹ 1,079.32)

VAT % Assessable Value VAT Amount
14.50 % 7,443.60 1,079.32

Remarks:

TWO YEAR WARRANTY AGAINST MANUFACTURING DEFECT ON DOME IR ONLY

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Auth. Signatory

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 31470200000035

Branch & IFS Code : Jagatpura & BARB0JAGJAI

for JAIPUR TELEMATICS SERVICES

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

EPABX

CCTV

WIFI VIDEO
DOOR PHONE

WiFi
3G

VIDEO
DOOR PHONE

SECURITY
SYSTEM

TIME ATT. &
ACCESS CONTROL

FIRE
ALARM



JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004511 Delivery Note	VAT-49 No. Dated 14-Apr-2022
Buyer SHANTI EDUCATION SOCIETY [UNIT NAME: POORNIMA COLLEGE OF ENGINEERING] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Buyer's Order No. Despatch Document No.	Dated Delivery Note Date
		Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CCTV (3+1) CABLE	8544	540.00 Mtr	16.00	Mtr		8,640.00
2	SMPS ERD (16 CH)	8504	1 Nos.	1,900.00	Nos.		1,900.00
							10,540.00
CGST @ 9%							948.60
SGST @ 9%							948.60
Less :							(-)0.20
Total							₹ 12,437.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Four Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	8,640.00	9%	777.60	9%	777.60	1,555.20
8504	1,900.00	9%	171.00	9%	171.00	342.00
Total	10,540.00		948.60		948.60	1,897.20

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety Seven and Twenty paise Only**

Remarks:
RESPONSIBILITY TILL DELIVERY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360

A/c No : 2711707360

Branch & IFS Code: VIDHYADHAR NAGAR BRANCH & KKBK0003542

for JAIPUR TELEMATICS SERVICES

EPABX

CCTV

DOOR PHONE

VIDEO DOOR PHONE

SECURITY SYSTEM

TIME ATT. & ACCESS CONTROL

FIRE ALARM

JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UTIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004563 VAT-49 No. Dated 11-May-2022
Buyer SHANTI EDUCATION SOCIETY [UNIT NAME: POORNIMA COLLEGE OF ENGINEERING] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Delivery Note Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HIKVISION BULLET 1 MP	8525	6 Nos.	1,300.00	Nos.		7,800.00
2	HIKVISION DOME 1 MP	8525	1 Nos.	1,300.00	Nos.		1,300.00
3	I/O BOX WATER PROOF	8529	6 Nos.	125.00	Nos.		750.00
4	BNC/DC	8536	21 Nos.	30.00	Nos.		630.00
							10,480.00
				CGST @ 9%	9 %		943.20
				SGST @ 9%	9 %		943.20
Less :				ROUND OFF			(-)0.40

APPROVED FOR PAYMENT
 OF Rs. 12366/-
 23/5/22
 Authorised Signatory

Total 34 Nos. ₹ 12,366.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	9,100.00	9%	819.00	9%	819.00	1,638.00
8529	750.00	9%	67.50	9%	67.50	135.00
8536	630.00	9%	56.70	9%	56.70	113.40
Total	10,480.00		943.20		943.20	1,886.40

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Eighty Six and Forty paise Only

Remarks:

ONE YEAR WARRANTY ON CAMERAS ONLY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360

A/c No. : 2711707360

Branch & IFS Code : VIDHYADHAR NAGAR BRANCH & KKBK0003542

for JAIPUR TELEMATICS SERVICES

Authorised Signatory

EPABX

CCTV

WIFI VIDEO DOOR PHONE

VIDEO DOOR PHONE

SECURITY SYSTEM

TIME ATT. & ACCESS CONTROL

FIRE ALARM

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

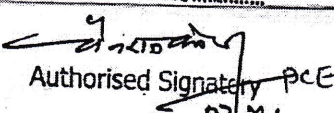
JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

VAT INVOICE

(Duplicate)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN, JAGATPURA ROAD MALVIYA NAGAR, JAIPUR (RAJ.) Phone 0141-5177477 Mobile-9828119922 E-Mail :jaipurtelematics@gmail.com		Invoice No. 9178	Dated 25-Aug-2014
Buyer SHANTI EDUCATION SOCIETY PCE SITAPURA JAIPUR		Supplier's Ref. 9178	Other Reference(s)
		Buyer's Order No.	Dated

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	FTA SYSTEM-VF300+ID S/N: 0647142900184 (Attendance Machine) VAT 14%	14	1 Nos.	17,000.00	Nos.	17,000.00
					14 %	2,380.00
Recommended/Approved For Rs. 19,380/- Under Exp. Fixed HSN Code Entered Page No. 34 SL.No. 4						
 Authorised Signatory PCE						
Total			1 Nos.			₹ 19,380.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Eighty Only

VAT Amount (in words)

Indian Rupees Two Thousand Three Hundred Eighty Only (₹ 2,380.00)

E. & O.E
VAT % Assessable Value VAT Amount
14 % 17,000.00 2,380.00

Remarks:

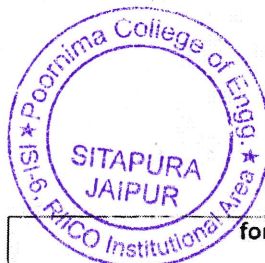
ONE YEAR MANUFACTURING WARRANTY

Company's VAT TIN : 08222111588

Company's PAN : AAVPB2104P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for JAIPUR TELEMATICS SERVICES

Authorised Signatory

This is a Computer Generated Invoice

rewards to be
received for doing
necessary things
for doing
23/09/14
DI-FTA
al PCE





JAIPUR TELEMATICS SERVICES

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TAX INVOICE

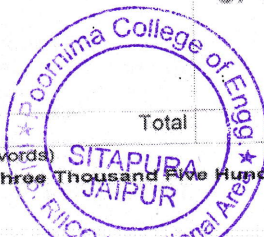
(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004226 VAT-49 No. Dated 4-Dec-2021
Buyer SHANTI EDUCATION SOCIETY [UNIT NAME: POORNIMA COLLEGE OF ENGINEERING] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Delivery Note 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	WB XVR 16 CH 1080P	8521	2 Nos.	9,500.00	Nos.		19,000.00
2	HARD DISK 2 TB WX32D815LHHT/WDA2D817A5DH	8471	2 Nos.	4,200.00	Nos.		8,400.00
3	WB 1MP BULLET	8525	13 Nos.	1,100.00	Nos.		14,300.00
4	ERD 12V 5A ADAPTOR	8504	1 Nos.	754.24	Nos.		754.24
5	12V 2A ADAPTOR	8504	1 Nos.	368.64	Nos.		368.64
6	WB XVR 8 CH 1080P	8521	1 Nos.	6,600.00	Nos.		6,600.00
7	SMP'S ERD (16 CH)	8504	1 Nos.	1,900.00	Nos.		1,900.00
8	WB 1 BULLET 2 MP	8525	1 Nos.	1,300.00	Nos.		1,300.00
9	B.N.C.CONNECTORS	8529	21 Nos.	30.00	Nos.		630.00
10	DC WIRE & CONNECTOR	8536	14 Nos.	30.00	Nos.		420.00
11	CCTV (3+1) CABLE	8544	13.00 Mtr	16.00	Mtr		208.00
							53,880.88
CGST @ 9%							4,849.28
SGST @ 9%							4,849.28
Less :							(-)0.44
ROUND OFF							

FIXED ASSETS	EXPENSES
S.No. 12011	S.No.
Amt. 63579	Amt.

APPROVED FOR PAYMENT
 OF Rs. 63579/-
 Authorised Signatory



Total

₹ 63,579.00

E. & O.E

Amount Chargeable (in words)
 Indian Rupees Sixty Three Thousand Five Hundred
 Seventy Nine Only

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360

EPABX Remarks: TWO YEAR WARRANTY ON XVR & THREE YEAR WARRANTY ON POWER ADAPTOR HARD DISK, NO WARRANTY ON CMOS BATTERY Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	CCTV 	WIFI VIDEO 	VIDEO DOOR PHONE 	SECURITY 	FIRE ALARM
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for JAIPUR TELEMATICS SERVICES

Authorised Signatory

73, Model Town B, Jagatpura Road, Malviya Nagar, JAIPUR (Raj.) SUB. ECOT 102 JAIPUR JURISDICTION @jaipurtelematics.com • Web : www.jaipurtelematics.com

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JAIPUR TELEMATICS SERVICES

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UTIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004077 VAT-49 No. 5-Oct-2021 Delivery Note
Buyer SHANTI EDUCATION SOCIETY [UNIT NAME: POORNIMA COLLEGE OF ENGINEERING] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ERD 12V 2A ADAPTOR	8504	1 Nos.	432.63	Nos.		432.63
2	WBT POWER SUPPLY UNIT 12 VOLT 5 AMPERE	8504	3 Nos.	754.23	Nos.		2,262.69
							2,695.32
	VISIT CHARGES FOR CCTV - 12/4, 10/7, 5/8/21	9987					2,250.00
	CGST @ 9%				9 %		445.08
	SGST @ 9%				9 %		445.08
	ROUND OFF						(-).48
	Less : EXPENSES						
	APPROVED FOR PAYMENT OF Rs. 5835/-						
	Authorised Signatory						
	Total		4 Nos.				₹ 5,835.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	2,695.32	9%	242.58	9%	242.58	485.16
9987	2,250.00	9%	202.50	9%	202.50	405.00
Total	4,945.32		445.08		445.08	890.16

Tax Amount (in words) : Indian Rupees Eight Hundred Ninety and Sixteen paise Only

Remarks:
ONE TIME CHARGES

Declaration

We declare that this invoice shows the actual price of the goods described and that all the charges are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360
 A/c No. : 2711707360
 Branch & IFS Code: VIDHYADHAR NAGAR BRANCH & KKBK0003542
 for JAIPUR TELEMATICS SERVICES

SUBJECT TO JAIPUR JURISDICTION
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JAIPUR TELEMATICS SERVICES

EPABX • CCTV • SECURITY SYSTEM • TIME ATTENDANCE • ACCESS CONTROL • VIDEO DOOR PHONE • FIRE ALARM

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

JAIPUR TELEMATICS SERVICES 2 GHA 25 JAWAHAR NAGAR JAIPUR (RAJ) GSTIN/UIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com Buyer SHANTI EDUCATION SOCIETY [POORNIMA] ISI-2, RIICO INDUSTRIAL AREA GONER ROAD, SITAPURA JAIPUR State Name : Rajasthan, Code : 08		Invoice No. 004861 Delivery Note Buyer's Order No. Despatch Document No. Despatched through	VAT-49 No. Dated 20-Sep-2022 Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BNC/DC 50 BNC 50 DC	8536	100 Nos.	30.00	Nos.		3,000.00
2	WB ADAPTOR 12 VOLT 5 AMP	8504	5 Nos.	754.24	Nos.		3,771.20
							6,771.20
							CGST @ 9%
							SGST @ 9%
							ROUND OFF
Less :							609.41
							609.41
							(-)0.02

FIXED ASSETS	EXPENSES
S.No. 1/2	S.No.
Am't 7990	Am't

APPROVED FOR PAYMENT
OF Rs. 7990/-

Total

105 Nos.

₹ 7,990.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8536	3,000.00	9%	270.00	9%	270.00	540.00
8504	3,771.20	9%	339.41	9%	339.41	678.82
Total	6,771.20		609.41		609.41	1,218.82

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Eighteen and Eighty Two paise Only

Remarks:

RESPONSIBILITY TILL DELIVERY ONLY NO WARRANTY

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360

A/c No. : 2711707360

Branch & IFS Code : VIDHYADHAR NAGAR BRANCH & KKBK0003542

for JAIPUR TELEMATICS SERVICES



SUBJECT TO JAIPUR JURISDICTION
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2-GHA-25, JAWAHAR NAGAR, JAIPUR-302004 (Raj.) • Mob. 9828119922, 9828197922 • E-mail: jaipurtelematics@gmail.com



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COLLEGE OF ENGINEERING

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4.3.1 Invoices of NETGATE 1541 pfSense + Security Gateway Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

BILL OF SUPPLY 33

Date February 15, 2024

PNP ENTERPRISES

PNP ENTERPRISES

3/060 MAT VIYA NAGAR
Jaipur*, Rajasthan (RJ - 08), PIN
Code 302017, India
9549411116
pnpenrprises2729@gmail.com
TIN: 08DWXPG58340120
GSTIN: 08DWXPG58340120

Bill to:

Shanti Education Society's
Poomina
Sitapura,
Jaipur*, Rajasthan (RJ - 08),
India
Place of Supply: RJ (08)

Ship to:

Shanti Education Society's
Poomina
Sitapura,
Jaipur*, Rajasthan (RJ - 08), India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	AMOUNT
	Netgate 1541 RAID pfSense+ Security Gateway - 2 Port 10 Gbe Fibre 3YR W/ FAN / TAC Enterprise	8517	1.00	7,73,862.00	7,73,862.00

(Netgate 1541 RAID pfSense+ Security)

Shipping & Packaging

@0%

0.00

0.00

TOTAL

1.00

773862.00

773862.00

AUTHORIZED SIGNATURE

For PNP Enterprises

Proprietor

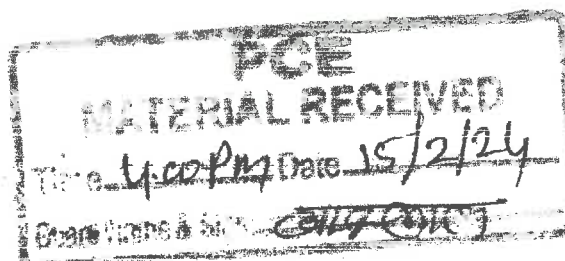
TOTAL BEFORE TAX ₹ 7,73,862.00
ROUNDED OFF
TOTAL AMOUNT ₹ 7,73,862.00
AMOUNT DUE ₹ 7,73,862.00

Note:

PNP Enterprises

A/c no- 9548177052

IFSC - KKBK0003538





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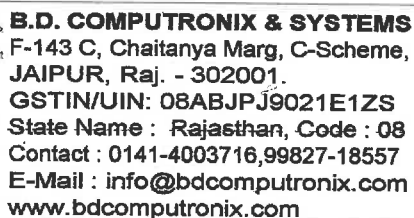
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4.3.1 Invoices of NETGATE 1541 Raid 2 Port SFP + Card Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org

(ORIGINAL FOR RECIPIENT)



SHANTI EDUCATION SOCIETY's, POORNIMA
SITAPURA, JAIPUR, Raj. - 303905
 State Name : Rajasthan, Code : 08
 Contact person : Mr Mkm Shah

Amt. 706.206/-

SITAPURA - Jaipur

50% Payment already Paid

for B.D. COMPUTRONIX & SYSTEMS

Authorized Signatory

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4.3.1 Invoices of Grandstream Access Points Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org



Binary Computer Solutions
T-18, Raisar Plaza, Indira Bazar
Jaipur-302001
Mob.+91-8107167827
GSTIN/UTIN: 08FKUPS8243E1ZE
State Name : Rajasthan, Code : 08
E-Mail : binarycos@gmail.com

Consignee (Ship to)

Shanti Education Society's Poornima,
Poornima, Sitapura
Jaipur
State Name : Rajasthan, Code : 08

Buyer (Bill to)

Shanti Education Society's Poornima,
Poornima, Sitapura
Jaipur
State Name : Rajasthan, Code : 08

Invoice No. 23/24B-0902	Dated 27-Mar-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No. PG/23-24/190	Dated 19-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

FIXED ASSETS	EXPENSES
S.No. 1	S.No.
Amt. 8,75,000/-	Amt.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Grandstream Access Point GWN7664LR	85176990	18 %	50 PCS	17,500.00	14,830.51	7,41,525.50
	CGST OUTPUT						66,737.30
	SGST OUTPUT						66,737.30
	R/OFF						(-0.10)
	Less :						
	Approved Payment Rs. 8,75,000/-						
	Under Exp. Head Com. Fixed Asset						
	Authorised Signatory						
	50% already Paid						
	Total			50 PCS			₹ 8,75,000.00
	Amount Chargeable (in words)						E. & O.E
	INR Eight Lakh Seventy Five Thousand Only						

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,41,525.50	9%	66,737.30	9%	66,737.30	1,33,474.60
Total: 7,41,525.50		66,737.30		66,737.30	1,33,474.60

Tax Amount (in words) : INR One Lakh Thirty Three Thousand Four Hundred Seventy Four and Sixty paise Only

Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name: **Binary Computer Solutions**
Bank Name : **Kotak Mahindra Ltd.**
A/c No. : **2411695912**
Branch & IFS Code: **Malviya Nagar & KKBK0003552**

for Binary Computer Solutions

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4.3.1 Invoices of GWN 7661 Access Points Purchased

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
• Phone: +91-9829255102, +91-9414728922 • E-mail: principal.pce@poornima.org
• Website: www.pce.poornima.org



Binary Computer Solutions
T-18, Raisar Plaza, Indira Bazar
Jaipur-302001
Mob.+91-8107167827
GSTIN/UIN: 08FKUPS8243E1ZE
State Name : Rajasthan, Code : 08
E-Mail : binarycos@gmail.com

Consignee (Ship to)
Shanti Education Society's Poornima,
 Poornima ,Sitapura
 Jaipur
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
Shanti Education Society's Poornima,
 Poornima, Sitapura
 Jaipur
 State Name : Rajasthan, Code : 08

Invoice No. 23/24B-0847	Dated 2-Mar-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No. PG/23-24/182	Dated 24-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

FIXED ASSETS	EXPENSES
S.No. 1	S.No.
Amt. 9,65,000/-	Amt.

[illegible]

Approved Payment Rs 9,65,000/-
Under Exp. Head Code: 6000, 2000

Authorized Signatory

50% Payment already Paid

Amount Chargeable (in words)
INR Nine Lakh Sixty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,17,797.00	9%	73,601.73	9%	73,601.73	1,47,203.46
Total: 8,17,797.00		73,601.73		73,601.73	1,47,203.46

Total: 8,17,797.00

Tax Amount (in words) : **INR One Lakh Forty Seven Thousand Two Hundred Three and Forty Six paise Only**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
A/c Holder's Name : **Binary Computer Solutions**
Bank Name : **Kotak Mahindra Ltd.**
A/c No. : **2411695912**
Branch & IFS Code : **Malviya Nagar & KKBK0003538**
for Binary

