

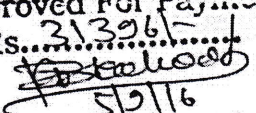
JAIPUR TELEMATICS SERVICES

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  5/9/16 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:

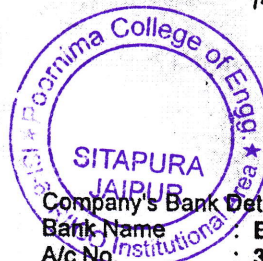
RESPONSIBILITY TILL DELIVERY

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

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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73, Model Town B, Jagatpura Road, Malviya Nagar, JAIPUR (Raj.) • Ph. : 9828119922, 9828197922 • E-mail : info@jaipurtelematics.com • Web : www.jaipurtelematics.com

To Serve - Is Worship

JAIPUR TELEMATICS SERVICES

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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. 10494 Supplier's Ref. 10494 Buyer's Order No.		VAT-49 No. Dated 17-Oct-2016 Other Reference(s)	
Buyer SHANTI EDUCATION SOCIETY ISI-2, RIICO INSTITUTIONAL AREA GONER ROAD SITAPURA JAIPUR					

SI 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% VAT 14.5% ROUND OFF						308.00
						2,892.75
						0.25
<i>New work.</i> Approved For Payment of Rs. <u>28,751.00</u> <i>[Signature]</i> 18/10/16 Auth. Signatory		Dr. Mahesh Bunde B.E., M.E., Ph.D. Director Peernima College of Engineering ISI-2, RIICO Institutional Area Sitapura, JAIPUR				
Total		6 Nos.				₹ 28,751.00

Amount Chargeable (in words)	VAT %	Assessable Value	VAT Amount	E. & O.E
Indian Rupees Twenty Eight Thousand Seven Hundred Fifty One Only	5.50 %	5,600.00	308.00	
VAT Amount (in words)	14.50 %	19,950.00	2,892.75	
Indian Rupees Three Thousand Two Hundred and Seventy Five paise Only (₹ 3,200.75)	Total	25,550.00	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

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EPABX 	CCTV 	WIFI VIDEO DOOR PHONE 	VIDEO DOOR PHONE 	SECURITY SYSTEM 	TIME ATT. & ACCESS CONTROL 	FIRE ALARM
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73, Model Town B, Jagatpura Road, Malviya Nagar, JAIPUR (Raj.) • Ph : 9828119922, 9828197922 • E-mail : info@jaipurtelematics.com • Web : www.jaipurtelematics.com

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. 10562 Supplier's Ref. 10562 Buyer's Order No.	VAT-49 No. Dated 3-Nov-2016 Other Reference(s)
Buyer POORNIMA COLLEGE OF ENGINEERING A UNIT OF SHANTI EDUCATION SOCIETY ISI-2 RIICO INDUS. AREA SITAPURA JAIPUR			

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) **Indian Rupees Seventeen Thousand Seven Hundred Twenty Four Only** E. & O.E
 Assessable Value **16,800.00** VAT Amount **924.00**

VAT Amount (in words) **Indian Rupees Nine Hundred Twenty Four Only (₹ 924.00)**

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

SITAPURA
 JAIPUR

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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To Serve - Is Worship



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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. 004511 VAT-49 No. 14-Apr-2022 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	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.

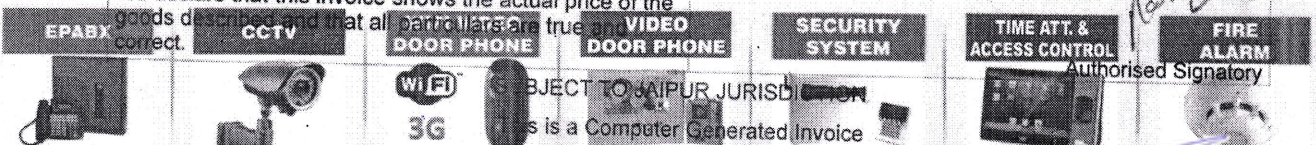
Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360

A/c No : 2711707360

Branch & IFS Code: VIDHYADHAR NAGAR BRANCH & KKBK0003542

for JAIPUR TELEMATICS SERVICES



73, Model Town B, Jagatpura Road, Malviya Nagar, JAIPUR (Raj.) • Ph. : 9828119922, 9828197922 • E-mail : info@jaipurtelematics.com

Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

Poornima College of Engineering
ISI-2, RIICO Institutional Area
Sitapura, JAIPUR

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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. 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%							943.20
SGST @ 9%							943.20
Less :							(-940.40)
Total							34 Nos. ₹ 12,366.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Three Hundred Sixty Six Only

E. & O.E

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

EPABX

CCTV

WIFI

3G

VIDEO DOOR PHONE

SUBJECT TO JAIPUR JURISDICTION

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SECURITY SYSTEM

TIME ATT. & ACCESS CONTROL

FIRE ALARM

Authorised Signatory

JAIPUR TELEMATICS SERVICES

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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 Asset Code
 Entered Page No. 34 SL No. 4

Authorised Signatory PCE
 07/11

Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poonima College of Engineering
 ISI-6, RICO Institutional Area
 Sitapura, JAIPUR

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:

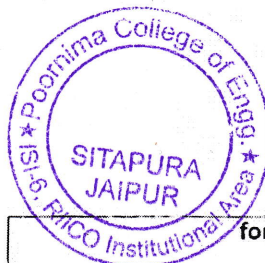
ONE YEAR MANUFACTURING WARRANTY

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.

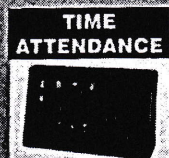


for JAIPUR TELEMATICS SERVICES

Authorised Signatory

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rewards to be
 handed to the
 person for doing
 this work
 23/09/14
 01-FTA system
 al 17/10/14





JAIPUR TELEMATICS SERVICES

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

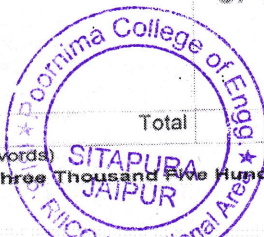
JAIPUR TELEMATICS SERVICES B-73, MODEL TOWN JAGATPURA ROAD, MALVIYA NAGAR JAIPUR (RAJ) Mobile:-9828119922 (Office) GSTIN/UIN: 08AAVPB2104P1ZH State Name : Rajasthan, Code : 08 E-Mail : jaipurtelematics@gmail.com		Invoice No. 004226 VAT-49 No. Dated 4-Dec-2021 Delivery Note
Buyer SHANTI EDUCATION SOCIETY [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

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/-
Authorized Signatory

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-2, RIICO Institutional Area
Sitapura, JAIPUR



Amount Chargeable (in words)
Indian Rupees Sixty Three Thousand Five Hundred
Seventy Nine Only

SITAPURA
JAIPUR

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK A/c No 2711707360

₹ 63,579.00
E. & O.E

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
Authorized Signatory

To Serve - Is Worship



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. 004077 VAT-49 No. 5-Oct-2021 Dated
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 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
	Less : ROUND OFF						(-)0.48
	EXPENSES						
	AMT. 5835						
	AMT. 5835						
	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

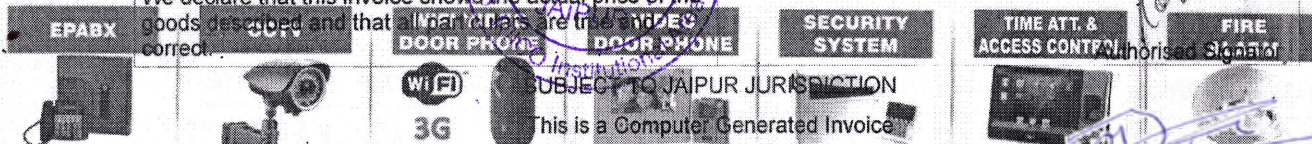
Remarks:
ONE TIME CHARGES

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





JAIPUR TELEMATICS SERVICES

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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 VAT-49 No. 20-Sep-2022 Delivery Note Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through 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/-
10/10/22
Authorized Signatory

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

This is a Computer Generated Invoice

2-GHA-25, JAWAHAR NAGAR, JAIPUR-302004 (Raj.) • Mob. 9828119922, 9828197922 • E-mail: jaipurtelematics@gmail.com

Dr. Mahesh Bundeale
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-2, RIICO Institutional Area
Sitapura, JAIPUR

To Serve - Is Worship