



POORNIMA

COLLEGE OF ENGINEERING

Approved by AICTE
Affiliated to Rajasthan Technical University, Kota
Recognized by UGC under Section 2(f) of the UGC Act, 1956

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

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

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					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


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RICCO Institutional Area
Sitapura, JAIPUR

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.	Dated
	7510	5-Dec-2011
	Delivery Note	Terms of Payment
	by cheque	
	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

Approved Payment Rs 73500
Under Exp. Head
Authorised Signatory

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

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

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

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

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

Dated

10-May-2012

Delivery Note

Terms of Payment

BY CHQ

Supplier's Ref.

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

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

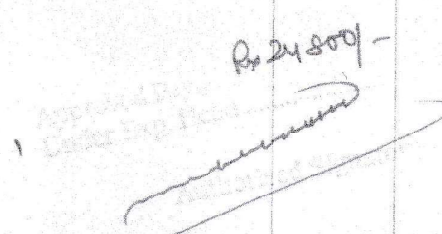
SUBJECT TO JAIPUR JURISDICTION JURISDICTION


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RICCO Institutional Area
Sitapura, JAIPUR

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.
0%	21,754.38	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


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

VAT INVOICE

ORIGINAL/DUPPLICATE/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


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RICCO Institutional Area
Sitapura, JAIPUR

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
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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.

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


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RICCO Institutional Area
Sitapura, JAIPUR

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

(Signature)
Dr. Mahesh Bundele
B.E., M.E., Ph.D.

Director
Poornima College of Engineering
ISI-6, Riico Industrial Area
Sitapura, JAIPUR

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


Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, Riico Industrial Area
 Sitapura, JAIPUR

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
Payment of
Under Head
27,891/-
PA / *[Signature]*
15/12/12

Recon
20/12/12
[Signature]

Stock Reg. Page No. **118**
[Signature]

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**

[Signature]
Authorised Signatory

Terms & Conditions :

This is a Computer Generated Invoice

[Signature]
Dr. Mahesh Bundale
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
131-6, RICO Institutional Area
Sitapura, JAIPUR

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

E. & O. E.

Excise %

0%

Net Value

3,88,571.55

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


Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RICCO Institutional Area
Sitapura, JAIPUR

INVOICE

MANJU ENTERPRISES
Chameli Market, Jaipur
RAJASTHAN
E-Mail : VJASUJA@HOTMAIL.COM

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		

Buyer

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

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CANON IR 2830-287 PRINTER COPIER MACHINE	1 PCS	52,025.00	PCS		52,025.00
	Less : VAT 5% Round Off			5 %		2,601.25 (-)-0.25
Total		1 PCS				₹ 54,626.00

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Six Hundred Twenty
Six Only

E. & O.E

Approved Payment Rs 54,626/-
Under Part Head 0222
Authorised 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 MANJU ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice


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

VAT INVOICE

Original-Buyer's Copy

B.D.COMPUTRONIX & SYSTEMS B-54, RAISER PLAZA, INDIRA BAZAR JAIPUR Rajasthan 302001	Invoice No.	Dated
	2531	10-Jun-2013
	Delivery Note	Terms of Payment
Consignee POORNIMA COLLEGE OF ENGINEERING ISI-6, RICCO INDUSTRIES AREA, SITAPURA JAIPUR-302022 (RAJASTHAN)	BY CHQ	Supplier's Ref.
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery	JAIPUR	
	BY HAND	

Description of Goods	Quantity	Rate	per	Discount %	Amount
CANON LASER PRINTER 2900B	4 PCS	5,823.20	PCS		23,292.80
Less : VAT 5% Round Off			5 %		1,164.64 (-)0.44
Total					24,457.00

Amount Chargeable (in words)

Twenty Four Thousand Four Hundred Fifty Seven Only

Excise %
0%Net Value
23,292.80E. & O. E.
Excise Amt.

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

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-6, RICCO Institutional Area
Sitapura, JAIPUR

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	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

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

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

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

ORIGINAL/DUPLICATE/TRIPPLICATE

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

Despatched through

Destination

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

1014721 -
Approved
Under Exp. Head
Authorized Signatory

Journal of Interpersonal Violence 26(10) 1978-1997
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Authorised Signatory


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peornima College of Engineering
ISI-0, RICO Institutional Area
Sitapura, JAIPUR

(Original)

Invoice No.	VAT-49 No.	Dated	(Original)
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	Main Location	1 Pcs	17,719.30	Pcs			17,719.30
2	SONY VCT-VPR1 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%			14 %				22,578.95
								3,161.05
	Total		3 Pcs					₹ 25,740.00

Amount Chargeable (in words)
Indian Rupees Twenty Five Thousand Seven Hundred
Only

E. & O.F.

E. & O. F.

Approved Payment Rs 25,742/-
Under Exp. Head Computers - PCC
~~Authorised Signatory~~
0801

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126
Company's PAN : ARIP10021E
Declaration

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

for B.D.COMPUTRONIX & SYSTEMS

Authorised Signatory

Received

Shame

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

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. SAT/15055	VAT-49 No.	Dated 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

Authorised Signatory

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 & SBIN0006556

for Satnam Computers(2016-2017)

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

Director

Poornima College of Engineering
131-6, RILCO Institutional Area
Sitapura, JAIPUR

SUBJECT TO JAIPUR JURISDICTION

jaipur

Authorised Signatory

13050

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
Hamburg	6000	60	600
Cologne	6200	62	620
Düsseldorf	6400	64	640
Dortmund	6600	66	660
Essen	6800	68	680
Münster	7000	70	700
Bielefeld	7200	72	720
Osnabrück	7400	74	740
Regensburg	7600	76	760
Salzburg	7800	78	780
Innsbruck	8000	80	800
Graz	8200	82	820
Ljubljana	8400	84	840
Budapest	8600	86	860
Bratislava	8800	88	880
Vienna	9000	90	900
Zurich	9200	92	920
Geneva	9400	94	940
Lyon	9600	96	960
Marseille	9800	98	980
Nice	10000	100	1000

Terms of Delivery

₹ 12,900.00

INR Twelve Thousand Nine Hundred Only

E. & O.E

Customer's Seal and Signature

for Satnam Computer-

Authorised Signatory

Director
Poornima College of Engineering
131-0, RILCO Institutional Area
Slapura, JAIPUR

This is a Computer Generated Invoice

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

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

Director
Poornima College of Engineering
131-6, RILCO Institutional Area
Sitapura, JAIPUR

B28/4

Vat 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
E-Mail : mohankanwani@gmail.com

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		

Buyer
Poornima Collage of Engineering
Sita Pura Jaipur

SI 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

Amount Chargeable (in words)

INR Eleven Thousand Eighty Seven Only

E. & O.E

Approved Payment Rs. 11087/-
Under Exp. Head Computer

Authorised Signatory 15/04

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

Director

Poornima College of Engineering
ISI-0, RILCO Institutional Area
Sitapura, JAIPUR

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

Declaration

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

Cor.

Bank Name : Sbi Bank 10474456639

A/c No. : 10474456639

Branch & IFS Code : Sangarari Gate Main Branch & SBIN0000656

Customer's Seal and Signature

for Satnam Computer-

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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 Approved Payment Rs. 77,500/- Under Exo. Head Authorized Signatory <u>Admission cell</u>					
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

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

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

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISI-0, RILCO Institutional Area
Silapura, JAIPUR

Original - Buyer's copy

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		

Terms of Delivery

[illegible]

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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Director
Poornima College of Engineering
ISI-0, RIICO Institutional Area
Silapura, JAIPUR

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		

[illegible]

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)

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 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 Bank 10474456639
A/c No. : 10474456639
Branch & IFS Code : Sangarneri Gate Main Branch & SBIN0000656

for Saturn Computer-

Authorised Signatory

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-0, FIICO Institutional Area
Sitapura, JAIPUR

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

16/02

(ORIGINAL FOR RECIPIENT)

Director
Peernima College of Engineering
ISI-0, RILCO Institutional Area
Silapura, JAIPUR

Gst Tax Invoice

Buyer
POORNIMA College Og Engineering
SITA PURA JAIPUR
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No.	VAT-49 No.	Dated
G-1222		17-Nov-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		

Amount Chargeable (in words) E. & O.E

INR Fifty Four Thousand Only

Customer's Seal and Signature

Branch & IFS Code : Sangnari Gate Main Branch & SBIN0000656

for Satnam Computer-

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-0, RICO Institutional Area
Sitapura, JAIPUR

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]

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

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

Director

Director
Poornima College of Engineering
ISI-0, RILCO Institutional Area
Silapura, JAIPUR

13 06/01/18

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

Place of Supply : Rajasthan

Terms of Delivery

This is a Computer Generated Invoice

Authorised Signatory

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 ON-SIDE
 WARRANTY (6) REPLACEMENT PERIOD 12 TO 20 DAYS AS
 PER COMPANY RULES (7) CHEQUE BOUNCING CHARGE 250/- RS

Company's Bank Details

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

Customer's Seal and Signature

for Satnam Computer-

Authorised Signatory

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

Director

Poornima Collage of Engineering
 ISI-0, RILCO Institutional Area
 Sitapura, JAIPUR

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% Round Off					9 %	 2,604.65 0.12
	Total			33 pcs			34,150.00

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

Authorised Signatory _____
17-02-

Customer's Seal and Signature

Director
Poornima College of Engineering
131-0, RILCO Institutional Area
Silapura, JAIPUR

This is a Computer Generated Invoice

for Satnam Computer-

Authorized Signatory

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 %	16 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)

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 : Sangarnari Gate Main Branch & SBIN0000666

for SATNAM COMPUTERS

45/13
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. G-3840	e-Way Bill No.	Dated 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

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima Collage of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

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

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

Customer's Seal and Signature

for **SATNAM COMPUTER**

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		Invoice No. VAT-49 No. Dated G-5584 14-Feb-2019	
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Poonima 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	

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			3 pcs			7,950.00

Amount Chameable (in words)

Approved Payment Rs. 7950/-
Under Exp. Head _____
Authorised Signatary
25/2/11

Dr. Mahesh Bundele
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
ISI-0, RILCO Institutional Area
Sitapura, JAIPUR

Amount Chargeable (in words)

MM Seven Thousand Nine Hundred Fifty Only

Company's PAN : AJKPK4526D

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 COMPANY RULES(7)CHEQUE BOUNCING CHARGE 250/- R

Customer's Seal and Signature

Company's Bank Details

Bank Name : Sbi (10474456639)

A/c No. 10474456639

Branch & IFS Code : Main Branch & 000000000000

for SATNAM COMPUTER.

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated 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-5944 13-Mar-2019	
		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 	

[illegible]

Approved Payment Rs. 716/-
Under Exp. Head.

Authorized Signatory

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

Director
Peernima College of Engineering
ISI-0, RILCO Institutional Area
Silapura, JAIPUR

Amount Chargeable (in words)

INR Seven Thousand One Hundred Eighteen Only

Company's PAN : AJKPK4525D

Declaration

(1)REPLACEMENT TIME 2PM TO 5PM(2)SUNDAY CLOSED(3)PRODUCTS WARRANTY BY COMPANYAY 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/- R

Company's Bank Details

Bank Name : Sbi (10474458839)

A/c No. : 10474456539

Branch & IFS Code : Main Branch & SBIN0000656

Customer's Seal and Signature

for SATNAM COMPUTER.

Authorised Signatory

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 Consignee Poornima College of Engineering ISI -6 SITAPURA JAIPUR State Name : Rajasthan, Code : 08	Invoice No. GP192002 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 1-Apr-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Buyer (if other than consignee)
Poornima College of Engineering
 ISI -6 SITAPURA JAIPUR
 State Name : Rajasthan, Code : 08

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
							3,994.20
							3,994.20
	CGST SGST						
	Total			19 PCS			₹ 52,368.40

52368/40
 Approved Payment Pts.
 Under Exp. Head
 Authorised Signatory
 20/4/19

Dr. Mahesh Bundeale
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-6, RUICO Institutional Area
 Sitapura, JAIPUR

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Two Thousand Three Hundred Sixty Eight and Forty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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-3675**
 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		

Sl	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
	Output Tax Cgst 9%					9 %	6,502.08
	Output Tax Sgst 9%					9 %	6,502.08
	Round Off						0.42

Approved Payment Rs. 85250/-
Under Exp. Head _____

Authorized Signatory

21/8/19

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima Collage of Engineering
ISI-0, FICCO Institutional Area
Sitapura, JAIPUR

Total 129 pcs 85,250.00

Amount Chargeable (in words)

INR Eighty Five Thousand Two 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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Sbi (10474456639)

A/c No : 10474456639

Branch & IFS Code : Main Branch & SEIN300656

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

Authorised Signatory

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
131-0, RILCO Institutional Area
Sitapura, JAIPUR

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Sixty Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8473	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total	17,000.00		1,530.00		1,530.00	3,060.00

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

Company's PAN : ABJPJ9021E

Company's Bank Details

Declaration

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)

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

Amount Chargeable (in words) _____

90,000/-
 23/1/2020

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

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

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

Director

Poornima Collage of Engineering
ISI-6, RIICO Institutional Area
Sitapura, JAIPUR

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

Company's Bank Details

Bank Name

: Sbi (10474456639)

A/c No.

: 10474456639

Branch & IFS Code

: Main Branch & SBIN0000656

Customer's Seal and Signature

for SATNAM COMPUTER-

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

28/2/2020

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	

[illegible]

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 (2019-2020) (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/UID: 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 Under Exp Head

[Signature]

continued ...

[Signature] MANOJ TRADERS
 Shop No.11, Sitaram Bhandar Complex, 333031
 Mob.: 0141-2227890

This is a Computer Generated Invoice

[Signature]
Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 131-6, RICO Institutional Area
 Sitapura, JAIPUR

[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 11/06/17

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 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 : Sangnari Gate Main Branch & SBIN0000656

for Satnam Computer

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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

Director

Poornima Collage of Engineering
ISI-0, FIICO Institutional Area
Sitapura, JAIPUR

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

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

B.D.Computronix & Systems(GST)
 S-25,Raisar Plaza,Indira Bazar
 Jaipur-302001
 GSTIN/UIN: 08ABJPJ9021E1ZS
 State Name : Rajasthan, Code : 08
 E-Mail : vjasuja@hotmail.com

Buyer
Poornima College of Engineering
 Jaipur
 State Name : Rajasthan, Code : 08

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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Godown	Quantity	Rate	per	Disc. %	Amount
1	EPSON PRINTER M 200 S.NO:- S2LY208725	8443	18 %		1 PCS	11,101.69	PCS		11,101.69
2	DELL INSP 15 3543/I5-5Gen/4GB/1TB/WIN10/15.6"	8471	18 %		1 PCS	42,033.90	PCS		42,033.90
									53,135.59
									4,782.20
									4,782.20
									0.01

CGST
SGST
 Round Off

Approved Payment Rs. **62700/-**
 Under Exp. Head **62700/-**
 Authorised Signatory
 20/11/18

Dr. Mahesh Bunde
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-9, RIIICO Institutional Area
 Sitapura, JAIPUR

Total 2 PCS ₹ 62,700.00

Amount Chargeable (in words)

Indian Rupees Sixty Two Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	53,135.59		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 MANUFACTURER 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**

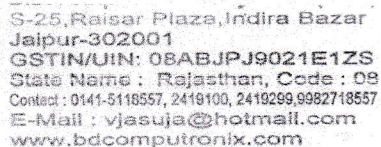
for B.D.Computronix & Systems(GST)

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

23/11/18



Poornima College of Engineering
Jaipur
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

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	

Sl 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

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

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

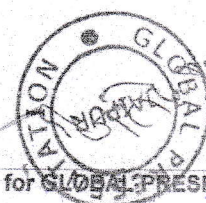
Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Twenty Four and Eighty paise Only**

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

[Signature]
Dr. Mahesh Bunde
B.E., M.E., Ph.D.

Director

Poornima College of Engineering
131-0, RILCO Institutional Area
Sitapura, JAIPUR

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 PERIAD 12 TO 20DAYS AS PER COMPNAV 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>11,483.05</td> </tr> <tr> <td colspan="6">Output Tax Cgst 9%</td> <td>9 %</td> <td>1,033.47</td> </tr> <tr> <td colspan="6">Output Tax Sgst 9%</td> <td>9 %</td> <td>1,033.47</td> </tr> <tr> <td colspan="6">Round Off</td> <td></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>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 %	1,033.47	Output Tax Sgst 9%						9 %	1,033.47	Round Off							0.01	Total				3 pcs			13,550.00
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																																																																
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Output Tax Sgst 9%						9 %	1,033.47																																																																
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**

Authorised 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

Near Bus Stand, Pilani-333031

SUBJECT TO PILANI JURISDICTION

Mob.: 94140-81007

This is a Computer Generated Invoice

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

Director

Poornima College of Engineering
ISI-6, RILCO Institutional Area
Sitapura, JAIPUR

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
								CGST
								SGST
								Round Off
								760.50
								760.50
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:	8,450.00		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

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

SUBJECT TO PILANI JURISDICTION

This is a Computer Generated Invoice

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poornima College of Engineering
131-0, RICO Institutional Area
Sitapura, JAIPUR

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

Sl 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
								1,132.93
								1,132.93
								0.02
	CGST							
	SGST							
	Round Off							
	Total			14 pcs				₹ 14,854.00

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

(Signature)
Authorized Signatory

(Signature)

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Fifty Four Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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**

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
131-0, RICO Institutional Area
Sitapura, JAIPUR

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

Authorised 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. Parthab 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

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

Director

Poornima Collage of Engineering
ISI-0, RILCO Institutional Area
Sitapura, JAIPUR

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 Indra Bazar 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	6,483.05	PCS		1,949.15
2	WIRELESS MOUSE R400 Presenter Mouse Logitech	8471	18 %	1 PCS	1,949.15	PCS		6,483.05
								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.

Authorized 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

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

Director
Poornima College of Engineering
131-0, RILCO Institutional Area
Sitapura, JAIPUR

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

12/03

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	
								Mode/Terms of Payment Credit	
Buyer (Bill to) Poomima college of engineering Jaipur State Name : Rajasthan, Code : 08						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		
CGST							713.14		
SGST							713.14		
Round Off							(-)0.02		
Total			7 pcs				₹ 9,350.00		
Amount Chargeable (in words) : INR Nine Thousand Three Hundred Fifty Only E & O/E									
Taxable Value		Central Tax		State Tax		Total			
7,923.74	9%	713.14	9%	713.14	1,426.28		Tax Amount		
Total:	7,923.74	713.14	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. : 01800800001489 Branch & IFS Code: PILANI & UCSA0000150					
Customer's Seal and Signature				for Maheshwari Trading Company					
Prepared by				Verified by					
SUBJECT TO PILANI JURISDICTION				Authorized Signatory					

SUBJECT TO PILANI JURISDICTION

This is a Computer Generated Invoice

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

Director
Poornima College of Engineering
131-0, RIICO Institutional Area
Stapura, JAIPUR

23/08/26

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

[illegible]

Amount Chargeable (in words)

INR Thirty Seven Thousand One Hundred Nineteen Only

₹ 37,119.00

E. & O.E

	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 30 Paise Only**

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

for MANOJ TRADERS.

Verified by **MANO L. BARRAS** Authorised Signatory
Shop No. 11, Shree Bhander, Main-333051
Tel: 98281-47150

MANO TRADERS

1. Skornik, M. A.

38281-47150

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

Director

Peernima College of Engineering
ISI-0, RILCO Institutional Area
Silapura, JAIPUR

Slapura, JAIPUR

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, Pilani-333031
 Contact: 0141-2227890, 8504990256
 Authorized Signatory

This is a Computer Generated Invoice

Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Poornima College of Engineering
 ISI-0, RICO Institutional Area
 Sitapura, JAIPUR

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/- AML							
Dr. Mahesh Bunde B.E., M.E., Ph.D. Director Poornima College of Engineering ISI-6, RICO Institutional Area Sitapura, JAIPUR							
12,550/- Com & Printer fixed Asset							
Total			3 pcs	₹ 12,550.00			

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Twelve Thousand Five Hundred Fifty 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 COMPANY
SERVICE CENTER (4) NO WARRANTY MISS HANDLING &
BURN (5) NO ONSIDE WARRANTY (6) REPLACEMENT
PERIOD 12 TO 20 DAYS AS PER COMPANY RULES (7)
CHEQUE BOUNCING CHARGE 250/- RS

for **SATNAM COMPUTERS**

SATNAM COMPUTERS
S-16, Raisar Plaza, JAIPUR
19-04-2022
Authorised Signatory

Prepared by

Verified by

This is a Computer Generated Invoice

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					
Dr. Mahesh Bundele B.E., M.E., Ph.D. Director Poornima College of Engineering ISI-0, RILCO Institutional Area Sitapura, JAIPUR 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			

1,3,4,5		2,6	
53300/-		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


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

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) **INR Fifty Five Thousand Three Hundred Seventy One Only** E. & O.E

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/-
Signature: & 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

Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director

Poornima College of Engineering
 ISI-0, RII CO Institutional Area
 Sitapura, JAIPUR