



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

4.3.2 Invoices of Computer Purchased (2011 to 2022)

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

Criteria	4 - Infrastructure and Learning Resources
Key Indicator	4.3 IT Infrastructure
Metric No.	4.3.2 Student – Computer ratio (Data for the latest completed academic year)

Year Wise List of Computer Purchased

Year	Number of Computer Purchased	Invoice Page No. in Document
2011	250	3-5
2012	60	6
2013	30	7
2014	65	8
2015	132	9-11
2016	125	12-16
2017	175	17-23
2018	10	24
2022	180	25-27


Dr. Mahesh Bundele
 B.E., M.E., Ph.D.
 Director
 Peernima College of Engineering
 ISI-6, FIICO Institutional Area
 Stapura, JAIPUR



Tax Invoice

Number : 00282942

DATE: January 5, 2011

Importer Exporter Code :- 703017781

VAT Reg. No.- 33480904304 DT 01/01/2007

CST Reg. No.- 800351 DT 25/11/04

WCT Reg. No.

PAN NO.- AABCD8893L

SEZ Letter of Approval : No. F.No. 08/01/2007 SIPCOT SEZ dated 08 Jan 2007

Bill To:

Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur -302022 (Rajasthan)
Contact : Shivraj Singh
Phone: 9928015796

Ship To:

Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur -302022 (Rajasthan)
Contact : Shivraj Singh
Phone: 9928015796


SALESPERSON	SHIP VIA	SHIP DATE	TERMS	DUE DATE
Nishant kumar3	By Road	20-Dec	ZIN 30 Days Inv.	20-Dec
ID	DESCRIPTION	QUANTITY	UNIT PRICE, Rs.	LINE TOTAL
1	AO-360n-Dell™ Optiplex™ 360 n-series	100	20199.96	INR 2,019,996.00
SUBTOTAL				INR 2,019,996.00
CVD 8%				INR 161,599.68
Educess / Surcharge 2%				INR 3,231.99
Custom SHE Cess 1%				INR 1,616.00
BCD/CVD/Excise Duty				INR 166,447.67
VAT/CST/WCT 4%				INR 87,457.75
Entry Tax / Octroi 4%				INR 90,956.06
TOTAL				INR 178,413.80
Service Tax 12%				INR 0.00
Education Cess 2%				INR 0.00
Service SHE Cess 1%				INR 0.00
Total Before Discount				INR 2,364,857.47
Less Discount				INR 87,457.75
Total Amount				INR 2,277,399.73

Authorized Signatory:

P.O. Number:-----

Dell India Pvt. Ltd
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu-602016 (India)

Sale ; 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt. Ltd.
A/c No.- 0035439005, Citi Bank N.A.
Citibank N.A. M.G. Road, Bangalore,
Swift Code : CITIINBX
Dell Toll Free Number : 1800-425-4051


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



Tax Invoice

Number : 00289678

DATE: March 10, 2011

Importer Exporter Code :- 703017781

VAT Reg. No.- 33480904304 DT 01/01/2007

CST Reg. No.- 800351 DT 25/11/04

WCT Reg. No.

PAN NO.- AABCD8893L

SEZ Letter of Approval : No. F.No. 08/01/2007 SIPCOT SEZ dated 08 Jan 2007

Bill To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur -302022 (Rajasthan) Contact : Shivraj Singh Phone: 9928015796		Ship To: Poornima College Of Engineering ISI-6, RIICO Institutional Area, Sitapura, Jaipur -302022 (Rajasthan) Contact : Shivraj Singh Phone: 9928015796	
SALESPERSON	SHIP VIA	SHIP DATE	TERMS
Nishant_kumar3	By Road	3-Feb	ZIN 30 Days Inv.
		DUE DATE 3-Mar	

ID	DESCRIPTION	QUANTITY	UNIT PRICE, Rs.	LINE TOTAL
1	AO-360n-Dell™ Optiplex™ 360 n-series	75	20199.96	INR 1,514,997.00
SUBTOTAL				INR 1,514,997.00
CVD 8%				INR 121,199.76
Educess / Surcharge 2%				INR 2,424.00
Custom SHE Cess 1%				INR 1,212.00
BCD/CVD/Excise Duty				INR 124,835.75
VAT/CST/WCT 4%				INR 65,593.31
Entry Tax / Octroi 4%				INR 68,217.04
TOTAL				INR 133,810.35
Service Tax 12%				INR 0.00
Education Cess 2%				INR 0.00
Service SHE Cess 1%				INR 0.00
Total Before Discount				INR 1,773,643.11
Less Discount				INR 65,593.31
Total Amount				INR 1,708,049.80

Authorized Signatory:

P.O. Number:-----

Dell India Pvt. Ltd
M-4,SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu-602016 (India)

Sale ; 080-25357311 Fax : 080-25357309
Payable to - Dell India Pvt. Ltd.
A/c No.- 0035439005, Citi Bank N.A.
Citibank N.A. M.G. Road, Bangalore,
Swift Code : CITIINBX
Dell Toll Free Number : 1800-425-4051

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

2405

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

10-Jun-2011

Terms of Payment

Other Reference(s)

Dated

Dated

Destination

Description of Goods

Quantity

Rate

per

Discount %

Amount

ostro Slim Tower 230ST

INTEL (R) Core (TM)2 Duo Processor E7500
(500 GB HDD, 2 GB RAM)

75 PCS

19,492.29 PCS

14,61,921.75

OUTPUT VAT 5%
Rounded Off

5 %

73,096.09
0.16

Total

75 PCS

15,35,018.00

Amount Chargeable (in words)

Rs. Fifteen Lakhs Thirty Five Thousand Eighteen Only

Excise %

0%

Net Value

14,61,921.75

E. & O. E.

Excise Amt.

Remarks :

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

Authorized 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 No. 2618
Ref No. :

Dated : 11-Jun-2012

B.D.COMPUTRONIX & SYSTEMS

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

VAT INVOICE

Original-Buyer's Copy

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

Description of Goods	Quantity	Rate	per	Discount %	Amount
Vostro Slim Tower 230ST Dell Vostro Slim Tower 230 St INTEL (R) Core (TM) 2 Duo Processor E7500 (500 GB HDD, 2 GB RAM)	60 PCS	20,250.23	PCS		12,15,013.80
VAT 5% <i>Less :</i> Rounded Off			5 %		60,750.69 (-)0.49
Total	60 PCS				12,75,764.00

Amount Chargeable (in words)

E. & O. E.

Rs. Twelve Lakhs Seventy Five Thousand Seven Hundred Sixty Four Only**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 CHARGED EXTRA AS
PER OUR TERM S & CONDITION.

Excise % 0% Net Value 12,15,013.80 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

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



Tax Invoice

Number : 00299951

DATE: June 13, 2013

Importer Exporter Code :- 703017781

VAT Reg. No.- 33480904304 DT 01/01/2007

CST Reg. No.- 800351 DT 25/11/04

WCT Reg. No.

PAN NO.- AABCD8893L

SEZ Letter of Approval : No. F.No. 08/01/2007 SIPCOT SEZ dated 08 Jan 2007

Bill To:

Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur -302022 (Rajasthan)
Contact : Shivraj Singh
Phone: 9928015796

Ship To:

Poornima College Of Engineering
ISI-6, RIICO Institutional Area,
Sitapura, Jaipur -302022 (Rajasthan)
Contact : Shivraj Singh
Phone: 9928015796

SALESPERSON	SHIP VIA	SHIP DATE	TERMS	DUE DATE
Nishant_kumar3	By Road	13-06-2013	ZIN 30 Days Inv.	20-06-2013
ID	DESCRIPTION	QUANTITY	UNIT PRICE, Rs.	LINE TOTAL
1	DELL VOSTRO SLIM 230ST	30	20199.96	INR 605,998.80
	SUBTOTAL			INR 605,998.80
	CVD 8%			INR 48,479.90
	Educess / Surcharge 2%			INR 969.60
	Custom SHE Cess 1%			INR 484.80
	BCD/CVD/Excise Duty			INR 49,934.30
	VAT/CST/WCT 4%			INR 26,237.32
	Entry Tax / Octroi 4%			INR 27,286.82
	TOTAL			INR 53,524.14
	Service Tax 12%			INR 0.00
	Education Cess 2%			INR 0.00
	Service SHE Cess 1%			INR 0.00
	Total Before Discount			INR 709,457.24
	Less Discount			INR 26,237.32
	Total Amount			INR 683,219.92

Authorized Signatory:

P.O. Number:-----

Dell India Pvt. Ltd
M-4,SIPCOT Industrial Park
Sunguvarchatram Post
Srperumbudur Taluk
Kancheepuram Dist.
Tamil Nadu-602016 (India)

Sale ; 080-25357311 Fax : 080-25357309

Payable to - Dell India Pvt. Ltd.

A/c No.- 0035439005, Citi Bank N.A.

Citibank N.A. M.G. Road, Bangalore,

Swift Code : CITIINBX

Dell Toll Free Number : 1800-425-4051

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

Director

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

Iris Computers Ltd.

A-155, Road No.-4, Mahipalpur
New Delhi -110037
TEL : 2678 2505 Fax : 2678 2510

Seller's Copy

TAX INVOICE

Bill To Poornima College Of Engineering ISI-6 , RIICO Institutional Area, Sitapura, Jaipur - 302022				SHIPMENT NO. N101-21-1206-456 SHIPMENT DATE 25/07/2014 Customer Order No. MAIL Customer Order Date 21/07/2014 ORDER NO. N101-27-1205-428 ORDER DATE 25/07/2014			
Ship To Poornima College Of Engineering ISI-6 , RIICO Institutional Area, Sitapura, Jaipur - 302022				DELIVERY CHALLAN NO. N101-21-1206-456 DELIVERY CHALLAN DATE 25/07/2014 Payment Terms Code CDC Due Date 25/07/2014 Terms Of Delivery			
S.No.	Item No.	Item Description	Qty	Unit	Rate (Rs)	Tax Rate	Amount
1	7558J1Q	Lenovo Think Centre G71Z	65	NOS	26010.39	5	1690675.35

FORM APPLICABLE YES
FORM CODEQ 5%


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

Total Taxable Amount 1690675.35
CST 33813.507
Add. Vat
Service Tax @ 12.36% 0.00
Freight Recovered 0.00
Octroi Recovered 0.00
Sub Total 1724488.857
Less Cash Discount On Base Value 0.00
Rounding Off 0.27
Total 1724489.13

RUPEES THIRTYTHREE LAC TWO THOUSAND EIGHT HUNDRED AND TEN ONLY

Service Tax No.- AAACI9670HST001


VAT/TIN/LST NO.-07060189977

CST NO.

/042/07060189977

Term and Conditions

1. Late Payment Fees of 2% per month will be charged in case of delay of payment, on the outstanding invoice value.
2. In the events of defaults in payment beyond agreed period iris will have the right to repossess the goods without notice.
3. All payment should be made by A/C Payee Cheque or DD in favour of " Iris Computers Ltd.
4. Responsibility of warranty lies with the manufacturer only.

Receiver's Signature	For Iris Computers Ltd  Authorised Signatory
-----------------------------	---

Regd. Office : E-69, Vasant Marg, Vasant Vihar , New Delhi - 110 057 Tel : 2614 6808

Iris Computers Ltd.

A-155, Road No.-4, Mahipalpur
New Delhi -110037
TEL : 2678 2505 Fax : 2678 2510

Seller's Copy


TAX INVOICE

Bill To Poornima College Of Engineering ISI-6 , RIICO Institutional Area, Sitapura, Jaipur - 302022	SHIPMENT NO. N101-23-3508-212 SHIPMENT DATE 10/5/2015 Customer Order No. MAIL Customer Order Date 7/5/2015 ORDER NO. N101-25-3507-233 ORDER DATE 10/5/2015 DELIVERY CHALLAN NO. N101-23-3508-212 DELIVERY CHALLAN DATE 10/5/2015 Payment Terms Code CDC Due Date 10/5/2015 Terms Of Delivery
Ship To Poornima College Of Engineering ISI-6 , RIICO Institutional Area, Sitapura, Jaipur - 302022	

S.No.	Item No.	Item Description	Qty	Unit	Rate (Rs)	Tax Rate	Amount
1	7558J1Q	Lenovo Think Centre G71Z	60	NOS	25904.39	5	1554263.40

FORM APPLICABLE YES

FORM CODEC 5%


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

1585349
I Paid
Sp. Bond
Authorized Signature

Total Taxable Amount	1554263.40
CST	31085.27
Add. Vat	
Service Tax @ 12.36%	0.00
Freight Recovered	0.00
Octroi Recovered	0.00
Sub Total	1585348.67
Less Cash Discount On Base Value	0.00
Rounding Off	0.33
Total	1585349.00

RUPEES THIRTYTHREE LAC TWO THOUSAND EIGHT HUNDRED AND TEN ONLY

Service Tax No.- AAACI9670HST001

VAT/TIN/LST NO.-07060189977

CST NO.

/042/07060189977

Term and Conditions

1. Late Payment Fees of 2% per month will be charged in case of delay of payment, on the outstanding invoice value.
2. In the events of defaults in payment beyond agreed period iris will have the right to repossess the goods without notice.
3. All payment should be made by A/C Payee Cheque or DD in favour of " Iris Computers Ltd.
4. Responsibility of warranty lies with the manufacturer only.

Receiver's Signature	For Iris Computers Ltd  Authorized Signatory
----------------------	---

Regd. Office : E-69, Vasant Marg, Vasant Vihar , New Delhi - 110 057 Tel : 2614 6808

Iris Computers Ltd.

A-155, Road No.-4, Mahipalpur
New Delhi -110037
TEL : 2678 2505 Fax : 2678 2510

TAX INVOICE

Seller's Copy

Bill To Pocnima College Of Engineering ISI-6 , RIICO Institutional Area, Sitapura, Jaipur - 302022		SHIPMENT NO. N101-23-3508-225 SHIPMENT DATE 15/05/2015 Customer Order No. MAIL Customer Order Date 10/5/2015 ORDER NO. N101-25-3507-238 ORDER DATE 15/05/2015 DELIVERY CHALLAN NO. N101-23-3508-225 DELIVERY CHALLAN DATE 15/05/2015 Payment Terms Code CDC Due Date 15/05/2015 Terms Of Delivery	
Ship To Pocnima College Of Engineering ISI-6 , RIICO Institutional Area, Sitapura, Jaipur - 302022			

S.No.	Item No.	Item Description	Qty	Unit	Rate (Rs)	Tax Rate %	Amount
1	7558J1Q	Lenovo All-In-One Core i3/4GB/500GB/20"Led	42	NOS	37267.24	5	1565224.08

FORM APPLICABLE YES
FORM CODEC 5%

Approved Payment By *1596529*
Index Exp. Head *Computer*
Signature
Authorised Signatory

Total Taxable Amount	1565224.08
CST	31304.48
Add. Vat	
Service Tax @ 12.36%	0.00
Freight Recovered	0.00
Octroi Recovered	0.00
Sub Total	1596528.56
Less Cash Discount On Base Value	0.00
Rounding Off	0.33
Total	1596528.89

RUPEES THIRTYTHREE LAC TWO THOUSAND EIGHT HUNDRED AND TEN ONLY
Service Tax No.- AAACI9670HST601 VAT/TIN/LST NO.-07060189977 CST NO. /042/07060189977

Term and Conditions

1. Late Payment Fees of 2% per month will be charged in case of delay of payment, on the outstanding Invoice value.
2. In the events of defaults in payment beyond agreed period Iris will have the right to repossess the goods without notice.
3. All payment should be made by A/C Payee Cheque or DD in favour of " Iris Computers Ltd.
4. Responsibility of warranty lies with the manufacturer only.

Receiver's Signature	For Iris Computers Ltd. <i>Signature</i> Authorised Signatory
----------------------	---

Regd. Office : E-69, Vasant Marg, Vasant Vihar , New Delhi - 110 057 Tel : 2614 6808

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

VAT INVOICE

Original-Buyer's Copy

B.D.COMPUTRONIX & SYSTEMS- (From 01-April-2015)

B-54, Raiser Plaza
Indira Bazar
Jaipur
Rajasthan
302001

Invoice No.

BDCS/14-15/4249

Dated

12-Aug-2015

Delivery Note

BY CHQ

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

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

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

JAIPUR

Terms of Delivery

BY HAND

Description of Goods	Quantity	Rate	per	Discount %	Amount
DELL OPTIPLEX AIO CORI3/20"INCH	3Q Pcs	30,476.19	Pcs		9,14,285.70
VAT 5% Rounded Off			5 %		45,714.29 0.01
Total	3Q Pcs				9,60,000.00

Unit Chargeable (in words)

Rs. Nine Lakhs Sixty Thousand Only

Excise %

0%

Net Value

9,14,285.70

E. & O. E.

Excise Amt.

Approved Payment
Under Exp. Head
Authorised Signatory

Remarks :

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

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- (From 01-April-2015)

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION JURISDICTION

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

Original - Buyer's Copy

Invoice No.	VAT-49 No.	Dated
BDCS/16-17/2332		4-Aug-2016
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
Shanti Education Society
Sitapura
Jaipur
Phone No. :

Amount Chargeable (in words)
**Indian Rupees Six Lakh Eighty Nine Thousand Seven
Hundred Only**

E. & O. E.

Approved Payment Rs. 6,89,700 ✓
Under Exp. Head Computer
Computer asset 4225 2010
Authorised Signatory 22/06

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

This is a Computer Generated Invoice

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

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

Buyer
Shanti Education Society
Sitapura
Jaipur
Phone No. :

Invoice No. VAT-49 No.	Dated
80CS/16-17/2933	4-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	LENOVO DESKTOP S.No. MONITOR 18.5" TFT		25 PCS	26,149.76	PCS			6,53,744.08
			25 PCS					6,53,744.08
	Output Vat @ 5.5%			5.50 %				35,955.92
Total			50 PCS					₹ 6,89,700.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Eighty Nine Thousand Seven Hundred Only

E. & O.E

Approved Payment Rs **6,89,700/-**
Under Exp. Head **Computer**
Asset
Authorized Signatory **04/08**

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)



This is a Computer Generated Invoice

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

Vat Invoice

Original - Buyer's Copy

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

Buyer

Shanti Education Society
Sitapura
Jaipur
Phone No. :

Invoice No. VAT-49 No.	Dated
BOCS/16-17/2934	4-Aug-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	LENOVO DESKTOP S.No.		25 PCS	26,149.76	PCS			6,53,744.08
2	MONITOR 18.5" TFT		25 PCS					6,53,744.08
	Output Vat @ 5.5%			5.50 %				35,955.92
Total			50 PCS					₹ 6,89,700.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Eighty Nine Thousand Seven Hundred Only

E. & O.E

Approved Payment Rs 6,89,700/-
For ter Exp. Head
Authorised Signatory 06/08

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)



This is a Computer Generated Invoice

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
131-6, RIIICO Institutional Area
Sitapura, JAIPUR

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

Buyer
Shanti Education Society
Sitapura
Jaipur
Phone No. :

Invoice No. VAT-49 No.	Dated
BDCS/16-17/3059	9-Aug-2016
Delivery Note	Mode/Terms of Payment
	BY CHQ
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	JAIPUR
Terms of Delivery	
BY HAND	

Sl No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
	LENOVO DESKTOP CORI3 WITH DOS		25 PCS	26,161.14	PCS			6,54,028.44
2	LENOVO 19.5" INCH LED		25 PCS					6,54,028.44
	Output Vat @ 5.5%			5.50 %				35,971.56
	Total		50 PCS					₹ 6,90,000.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Ninety Thousand Only

E. & O.E

Approved Payment Rs 6,90,000/-
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)



This is a Computer Generated Invoice

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

13/08/16

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

Buyer
Shanti Education Society
Sitapura
Jaipur
Phone No. :

Invoice No. VAT-49 No. Dated
BDCS/16-17/3060 **9-Aug-2016**
Delivery Note Mode/Terms of Payment
BY CHQ
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
JAIPUR
Terms of Delivery
BY HAND

Sl No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	LENOVO DESKTOP CORI/4GB/500/DOS		25 PCS	26,161.14	PCS			6,54,028.44
2	LENOVO 19.5" INCH LED		25 PCS					6,54,028.44
	Output Vat @ 5.5%			5.50 %				35,971.56
	Total		50 PCS					₹ 6,90,000.00

Amount Chargeable (in words)

Indian Rupees Six Lakh Ninety Thousand Only

E. & O.E

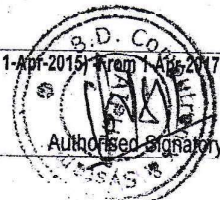
Approved Payment Rs. 6,90,000/-
Under Exp. Head Computer
Asset
Authorized Signatory
13/8/16

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)



This is a Computer Generated Invoice

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

13/8/16

Original - Buyer's Copy

Invoice No. VAT-49 No.	Dated 15-Jun-2017
BDCS/16-17/1589	
Delivery Note	Mode/Terms of Payment BY CHQ
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination Jaipur
Terms of Delivery BY HAND	

Buyer
Shanti Education Society
Sitapura
Jaipur

[illegible]

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

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

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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

16/06

Original - Buyer's Copy

Invoice No. VAT-49 No.	Dated
BDCS/16-17/1690	15-Jun-2017
Delivery Note	Mode/Terms of Payment
	BY CHQ
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	JAIPUR
Terms of Delivery	
BY HAND	

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

Approved Payment Rs 1142.500/-
Under Exp. Head ... Computer ...
[Signature]
Authorised Signatory

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only


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

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

This is a Computer Generated Invoice

6/06

Original - Buyer's Copy

E-Mail : vjasuja@hotmail.com

BY HAND

Jaipur

5.50 %

S. V. 18

PCE
MATERIAL RECEIVED
TIME 8-30 PM Date 15/6/17
Guard Name & Sign. [Signature]

Approved Payment Rs 11,42,500/-
Under Exp. Head Computer
Authorised Signatory

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

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

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

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

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

16/04

Vat Invoice

Original - Buyer's Copy

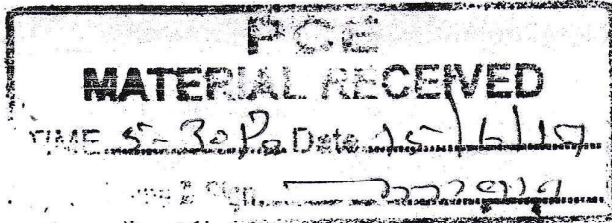
B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2015) -From 1-Apr-2017)
 S-25, Raisar Plaza, Second Floor
 Indira Bazar
 Jaipur
 E-Mail : vjasuja@hotmail.com

Invoice No. VAT-49 No.	Dated
BDCS/16-17/1592	15-Jun-2017
Delivery Note	Mode/Terms of Payment
	BY CHQ
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	JAIPUR
Terms of Delivery	
BY HAND	

Buyer
Shanti Education Society
 Sitapura
 Jaipur

SI No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP CORI5 WITH WINDOWS10 P310 INTEL CORI5/8GB/1TB/W10		25 PCS	43,317.54	PCS		10,82,938.39
2	MONITOR LENOVO 19"	Main Location Main Location	25 PCS 25 PCS				
Output Vat @ 5.5%							
							10,82,938.39
							59,561.61
Total							₹ 11,42,500.00

S.N. 19



Approved Payment Rs 11,42,500/-
 Under Exp. Head Computer
 Authorised Signatory

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

E. & O.E

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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice



16/06

Original - Buyer's Copy

Invoice No.	VAT-49 No.	Dated
BDCS/16-17/1604		16-Jun-2017
Delivery Note	Mode/Terms of Payment	BY CHQ
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	JAIPUR
Terms of Delivery		
BY HAND		

Buyer
Shanti Education Society
Sitapura
Jaipur

[illegible]

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

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

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

Declaration
B.D.COMPUTERONIX & 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-2015

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

12/06

Original - Buyer's Copy

Invoice No. VAT-49 No.	Dated
BDCS/16-17/1595	15-Jun-2017
Delivery Note	Mode/Terms of Payment
	BY CHO
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	JAIPUR
Terms of Delivery	
BY HAND	

Buyer
Shanti Education Society
Sitapura
Jaipur

Sl No.	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP CORI5 WITH WINDOWS10 P310 INTEL CORI5/8GB/1TB/W10 PRO		25 PCS	43,317.54	PCS		10,82,938.39
2	MONITOR LENOVO 19"	Main Location	25 PCS				
		Main Location	25 PCS				
							10,82,938.39
							Output Vat @ 5.5%
						5.50 %	59,561.61
							Total
			50 PCS				₹ 11,42,500.00

S.N. 22

PCE

MATERIAL RECEIVED

TIME 8-30 Date 10/11/17

Name & Sign _____

Approved Payment Rs 11,42,500/-

Under Exp. Head Complain

Authorised Signatory _____

16-06

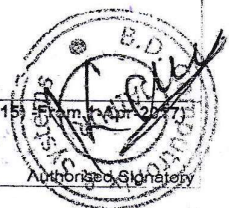
Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

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

This is a Computer Generated Invoice

Director
Peernima College of Engineering
ISI-0, RIICO Institutional Area
Sitapura, JAIPUR



Original - Buyer's Copy

Invoice No.	VAT-49 No.	Dated
BDCS/16-17/1596		15-Jun-2017
Delivery Note	Mode/Terms of Payment	
	BY CHQ	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	JAIPUR	
Terms of Delivery		
BY HAND		

[illegible]

Indian Rupees Eleven Lakh Forty Two Thousand Five Hundred Only

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

This is a Computer Generated Invoice

Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Peernima College of Engineering
ISI-0, RIICO Institutional Area
Ghatapada, JAIPUR

$$\begin{array}{r} 1606 \end{array}$$

GST INVOICE

B.D.COMPUTRONIX & SYSTEMS - (From 1-Apr-2018) S-25.Raisar Plaza, Indira Bazar, Jaipur E-Mail:Vjasuja@hotmail.Com GST NO.08ABJPJ9021E1ZS State Name: Rajasthan, Code : 08		Invoice No. BDCS/18-19/4125	Dated 18-Nov-2018
		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	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Lenovo Destop All in One	10 PCS.	33,451.00	PCS.	3,34,510.00
	<i>Output SGST @ 9%</i>			9 %	30,105.90
	<i>Output CGST @ 9%</i>			9 %	30,105.90
	<i>Round Off</i>				0.20
	<div> Approved For Payment Of Rs. 3,94,722.00 <i>(Signature)</i> 24/11/2018 Auth. Signatory </div>				
	Total	10 PCS.			3,94,722.00

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

Rs. Three Lakh Ninety Four Thousand Seven Hundred Twenty Two Only


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

Company's VAT TIN : 08951704126
 Company's CST 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 - (From 1-Apr-2018)

Authorised Signatory

This is a Computer Generated Invoice

Dated 17-Jan-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 : mohankanwani@gmail.com

Tax Invoice

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

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

FIXED ASSETS	EXPENSES
SINCE 1-5	1500
AMOUNT 8,55,750/-	AMOUNT

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Processor I-5	8473	30 pcs	13,347.46	pcs		4,00,423.80
2	MOTHERBOARD 510	84733020	30 pcs	5,042.37	pcs		1,51,271.10
3	Ram 8gb	8459	30 pcs	2,161.02	pcs		64,830.60
4	Hdd 500gb	8471	30 pcs	1,546.61	pcs		46,398.30
5	Atx Cabinet	84733099	30 pcs	2,076.27	pcs		62,288.10
							7,25,211.90
						9 %	65,269.07
						9 %	65,269.07
							(-).04

Less :

Bill Details:

New Ref G-20065

8,55,750.00 Dr

Approved Payment Rs. 8,55,750/-
Under Exp. Non Capital Computer & Printer Fixed Asset

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

Total 150 pcs

₹ 8,55,750.00
E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Eight Lakh Fifty Five Thousand Seven Hundred Fifty Only

Company's PAN : AJKPK4525D

Company's Bank Details

Bank Name : Sbi (10474456639)

A/c No. : 10474456639

Branch & IFS Code: Main Branch @ SBIND000658

for SATNAM COMBUSTERS PUR

Declaration

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)RELCACEMENT
PERIOD 12 TO 20DAYS AS PER COMPNAY RULLES(7)
CHEQUE BOUNCING CHARGE 250/- RS

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



B.D. COMPUTRONIX & SYSTEMS
F-143 C, Chaitanya Marg, C-Scheme,
Jaipur-302001
GSTIN/UIN: 08ABJPJ9021E1ZS
State Name : Rajasthan, Code : 08
Contact : 0141-4003716,9982718557
E-Mail : vjasuja@hotmail.com
www.bdcomputronix.com

Buyer (Bill to)

SHANTI EDUCATION SOCIETY's, POORNIMA
SITAPURA, JAIPUR, Raj. - 303905
PAN/IT No : AACTS1602A
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr Mkm Shah

Invoice No. BDCS/1593/22-23	Dated 19-May-22
Delivery Note	Mode/Terms of Payment BY CHQ.
Reference No. & Date.	Other References
Buyer's Order No. PO for 550 Nos. Desktop	Dated 8-May-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination SITAPURA, Jpr.
Terms of Delivery BY DOOR DELIVERY	
FIXED ASSETS	EXPENSE
S.No. 1-4	S.No.
Amt 8,94,000/- Amt	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	USED - DESKTOP (3) HP Pro-Desk - (Refurbished Desktop) i5-6th Gen/8GB/240GB SSD Power Cable Price Included	84715000	18 %	50 PCS	13,470.01	11,415.26	PCS	5,70,763.00
2	USED "17" / "18.5" TFT 18.5" TFT VGA Cable Price Included	85285200	18 %	50 PCS	3,710.00	3,144.07	PCS	1,57,203.50
3	LOGITECH - USB KeyBoard K120	84716040	18 %	50 PCS	500.00	423.73	PCS	21,186.50
4	LOGITECH - OP-USB MOUSE M90	847160	18 %	50 PCS	200.00	169.49	PCS	8,474.50
								7,57,627.50
								68,186.49
								68,186.49
								(-)0.48
								Less :
								SGST
								CGST
								Round Off
								Total
				200 PCS				₹ 8,94,000.00

Amount Chargeable (in words)

Indian Rupees Eight Lakh Ninety Four Thousand Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,57,627.50	9%	68,186.49	9%	68,186.49	1,36,372.98
Total: 7,57,627.50		68,186.49		68,186.49	1,36,372.98

Tax Amount (in words) : **Indian Rupees One Lakh Thirty Six Thousand Three Hundred Seventy Two and Ninety Eight paise Only**Company's PAN : **ABJPJ9021E**

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **B.D. COMPUTRONIX And SYSTEMS.**Bank Name : **HDFC BANK LTD.**A/c No. : **13292560000306**Branch & IFS Code : **STATION ROAD & HDFC0001328**

for B.D. COMPUTRONIX & SYSTEMS

Prepared by

Verified by

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)



SHANTI EDUCATION SOCIETY's, POORNIMA
SITAPURA, JAIPUR, Raj. - 303905
PAN/IT No : AACTS1602A
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Mr Mkm Shah

Invoice No.	e-Way Bill No.	Dated
BDCS/1657/22-23	721272816391	22-May-22
Delivery Note	Mode/Terms of Payment BY CHQ.	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
PO for 550 Nos. Desktop	18-May-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination SITAPURA, Jpr.	
Terms of Delivery		
BY DOOR DELIVERY		EXPENSES
S.No. 1-4	S.No.	
Amt. 12,88,000/-	Amt.	

Less :


Dr. Mahesh Bunde
B.E., M.E., Ph.D.
Director
Poonima College of Engineering
ISI-0, RIICO Institutional Area
Silapura, JAIPUR

Approved Payment Rs 17,98,00/-
Under Exp. Head Com. Fixed Asset.

Indian Rupees Seventeen Lakh Eighty Eight Thousand Only

E. & O.E

Total: 15,15,255.00

Branch & IFS Code : **STATION ROAD & HDFC0001329**

for B.D. COMPUTRONIX & SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice