



# Swami Keshvanand Institute of Technology, Management & Gramothan

*(Accredited by NAAC with 'A<sup>++</sup>' Grade)*

Approved by AICTE, Ministry of Education, Government of India

Recognized by UGC under Section 2(f) of the UGC Act, 1956

Affiliated to Rajasthan Technical University, Kota

## Department of Electronics & Communication Engineering

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA

☎: +91-141-3500300, 2752165, 2759609 | 📠: 0141-2759555

✉: [info@skit.ac.in](mailto:info@skit.ac.in) | 🌐: [www.skit.ac.in](http://www.skit.ac.in)

**MAJOR EQUIPMENT (COST MORE THAN 1.0 LACS) [ECL05]**

| S. NO. | NAME OF EQUIPMENT             | LABORATORY               | DSR PAGE NO. | DATE OF PURCHASE & COST        | BILL NO. & DATE                 |
|--------|-------------------------------|--------------------------|--------------|--------------------------------|---------------------------------|
| 1      | VECTOR NETWORK ANALYZER       | ECL-05<br>(RESEARCH LAB) | 1            | 15/03/2017 &<br>14,60,000.00/- | BLR_1617 &<br>27/01/2017        |
| 2      | AUTOMATOC SPIN COATING SYSTEM | ECL-05<br>(RESEARCH LAB) | 9            | 03/02/2022 &<br>110,979/-      | SPIN/A115/21-22<br>& 03/02/2022 |
| 3      | ADVANCE OIL VACCUM PUMP       | ECL-05<br>(RESEARCH LAB) | 10           | 03/02/2022 &<br>48675/-        | SPIN/A115/21-22<br>& 03/02/2022 |
| 4      | ULTRASONIC CLEANER            | ECL-05<br>(RESEARCH LAB) | 8            | 10/01/2022 &<br>16992/-        | SAS/21-22/G/052<br>& 10/01/2022 |

**(ii) Computational facility**

| S. NO. | TYPE OF COMPUTERS/ SOFTWARE                                                                      | LABORATORY               | DSR PAGE NO. | NO. OF COMPUTERS | DATE OF PURCHASE & COST                                | BILL NO. & DATE                                                                                                                                                                  |
|--------|--------------------------------------------------------------------------------------------------|--------------------------|--------------|------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1      | Computer HP i3, 4GB RAM, 256 GB, HDD And Dell Vostro 3910 intel i-7 12 gen., 8GB RAM, 512 GB SSD | ECL-05<br>(RESEARCH LAB) | 4            | 25               | 20/09/2018,<br>20/12/2022 &<br>17014/- And<br>209996/- | HP(i3)=REB/G/18-19<br>426, REB/G/15-<br>19/438, SET/TI/18-<br>19/443 (Date:<br>7/09/2018,<br>14/09/2015,<br>15/09/2018) And<br>Dell(i7)=MSPL/2223/<br>1586 (Date:<br>04/11/2022) |
| 2      | HFSS *                                                                                           | ECL-05<br>(RESEARCH LAB) | 14           | 25 (User)        | 21/09/2015 &<br>9,00,000/-                             | ENT/INV/15-16/64<br>(Date: 09/09/2015)                                                                                                                                           |

**Registered Office Address**

 303, Usha Chamber, New Rajdhani Enclave  
 Vikas Marg, Delhi-110092, India  
 C.I.N.-U02109DL1997PTC084482

**Agmatel India Pvt. Ltd.**

 158-35/3, 3rd Main Road, Industrial  
 Town, Rajaji Nagar, Bangalore -  
 560044, Karnataka, India, Tel-

**RETAIL INVOICE**

Email : marketing@agmatel.com

**Ship To**

Swami Keshvanand Institute of Technolgy

 Swami Keshvanand Institute of Technolgy  
 Ramnagarla, Jagatpura

 Jaipur - 302017  
 IN

**Information**

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| BLR_1617 8750         | 27/01/17           |
| Buyer's Order Dated   | Other Reference(s) |
| 20/12/16              | SAP-8452           |
| Buyer's Order No.     |                    |
| NII Dt. 20.12.2016    |                    |
| Despatch Document No. | Dated              |
| Shipping Type         | Destination        |
| Terms of Payment      | Price Basis        |
| As Per Order          | -                  |

**Bill To**

Swami Keshvanand Institute of Technolgy

Ramnagarla, Jagatpura

 Jaipur - 302017  
 IN

**Kind Attention**

 Name: Mr. Mukesh Arora  
 Desig.:

Mobile No.:

TelNo.1: 0141-2752165

Email: info@skit.ac.in

TelNo.2: 0141-275167

| S N | Item Code  | Description                                      | Qty | Price            | Tax Type | Disc. | Total            |
|-----|------------|--------------------------------------------------|-----|------------------|----------|-------|------------------|
| 1   | N9916A     | 14 GHz FieldFox Microwave Analyzer               | 1   | INR 1,383,886.26 | CST 5.5  | 0.00  | INR 1,383,886.26 |
| 2   | N9916A-210 | Vector network analyzer transmission/reflection  | 1   | INR 0.01         | CST 5.5  | 0.00  | INR 0.01         |
| 3   | N9916A-211 | Vector network analyzer full 2-port S-parameters | 1   | INR 0.01         | CST 5.5  | 0.00  | INR 0.01         |
| 4   | N9916A-112 | QuickCal                                         | 1   | INR 0.01         | CST 5.5  | 0.00  | INR 0.01         |

|                       |                         |
|-----------------------|-------------------------|
| Total Before Discount | INR 1,383,886.29        |
| Discount 0.00 %       |                         |
| Total After Discount  | INR 1,383,886.29        |
| CST 5.5 % -           | INR 76,113.74           |
| Rounding              | INR -0.03               |
| <b>Total</b>          | <b>INR 1,460,000.00</b> |

**Amount (In Words)**

Fourteen Lakhs and Sixty Thousand Rupees only

 Company's TIN/CST No. : 29490455594  
 PAN No. : AAACA8116A SER. TAX No. : AAACA8116AST001  
 Customer's TIN No. : N/A

**Terms & Conditions:**

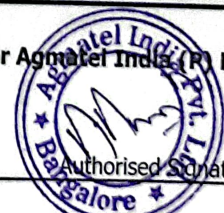
1. Material once sold will not be return back.
2. Interest @18% will be charged if the payment is delayed beyond 30 days without any specific reason.

**Our Banker Details :-**

 Bank Name & Add:- HDFC BANK LIMITED  
 Bank A/c No & Type:- CASH CREDIT 13500330000025  
 Account Holder:- AGMATEL INDIA PRIVATE LIMITED  
 MICR No.:- 110240152  
 RTGS / IFSC Code No.:- HDFC0001350

-OR-

For Agmatel India (P) Ltd.


**Our Banker Details :-**

 Bank Name & Add:- Citibank N.A, Cannanught  
 Place-New Delhi-01  
 Bank A/c No & Type:- Cash Credit 0710234019  
 Account Holder AGMATEL INDIA PRIVATE LIMITED  
 MICR No.:- 110037002  
 RTGS / IFSC Code No.:- CITI0000002

Please send a remittance advice by email to: pawan.gupta@agmatel.com clearly identifying your payment and detailing Invoice information.

CHEQUE/DD/BANKER DRAFT

Cheques / DD to be made payable to AGMATEL INDIA PVT LTD.

Please courier your cheques/DD/Banker Draft to below address and please write the Invoice/order numbers behind the documents/attach the remittance

## TAX INVOICE

APEX INSTRUMENTS CO. PVT. LTD.  
82C, IBRAHIMPUR ROAD, JADAVPUR,  
KOLKATA-700 032, WEST BENGAL, INDIA.  
GSTIN/UIN: 19AAKCA8784E1Z6  
State Name : West Bengal, Code : 19  
CIN: U29253WB2012PTC184376  
E-Mail : accounts@apexicindia.com

Consignee

Swami Keshvanad Institute of Technology Jaipur  
Ramnagar, Jagatpura, Jaipur-302017,  
Rajasthan, India.  
State Name : Rajasthan, Code : 08

Buyer (if other than consignee)

Swami Keshvanad Institute of Technology Jaipur  
Ramnagar, Jagatpura, Jaipur-302017,  
Rajasthan, India.  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

Invoice No.

SPIN/A115/21-22

Dated

3-Feb-2022

Supplier's Ref.

SKITJ/21-22

Other Reference

Buyer's Order No.

SKIT/ECE/2021/373

Dated

23-Nov-2021

APEX INSTRUMENTS CO. PVT. LTD.  
GSTN: 19AAKCA8784E1Z6  
PAN: AAKCA8784E

Apex Instruments Co. Pvt. Ltd.  
Bank: State Bank of India  
Branch: Jadavpur University, Kol-32  
A/c No: 40496359169  
IFSC: SBIN0000093  
MICR: 700002048

| SI No.                                | Description of Goods and Services                                                | HSN/SAC  | GST Rate | Quantity | Rate        | per | Disc %  | Amount                |
|---------------------------------------|----------------------------------------------------------------------------------|----------|----------|----------|-------------|-----|---------|-----------------------|
| 1                                     | Automatic Spin Coating System<br>[ Model: EZspinA1 ]<br>[ SI No: EZSPINA1NA146 ] | 90278090 | 18 %     | 1 NO     | 1,14,000.00 | NO  | 17.50 % | 94,050.00             |
| 2                                     | Advanced Oil-Free Vacuum Pump<br>[ Model: 410 ]<br>[ SI No: 167410-22-BACA084 ]  | 84141000 | 18 %     | 1 NO     | 50,000.00   | NO  | 17.50 % | 41,250.00             |
| 3                                     | Delrin Substrate Holder (15 mm Diameter) 18%Gst<br>[ Free of Cost ]              | 90330000 | 18 %     | 1 NO     |             |     |         |                       |
| 4                                     | PTFE Substrate Holder (5 mm Diameter)                                            | 90330000 | 18 %     | 2 NO     | 1,650.00    | NO  | 17.50 % | 2,722.50              |
| 5                                     | PTFE Substrate Holder (15 mm Diameter)                                           | 90330000 | 18 %     | 2 NO     | 2,750.00    | NO  | 17.50 % | 4,537.50              |
| 6                                     | PTFE Substrate Holders (10 mm Diameter)                                          | 90330000 | 18 %     | 2 NO     | 2,200.00    | NO  | 17.50 % | 3,630.00              |
| 7                                     | PTFE Substrate Holder (25 mm Diameter)                                           | 90330000 | 18 %     | 2 NO     | 3,630.00    | NO  | 17.50 % | 5,989.50              |
| 8                                     | Packing                                                                          | 998540   | 18 %     |          |             |     |         | 500.00                |
| 9                                     | Shipping                                                                         | 996519   | 18 %     |          |             |     |         | 2,250.00              |
| 10                                    | Installation                                                                     | 998739   | 18 %     |          |             |     |         | 4,080.00              |
| 11                                    | Demonstration                                                                    | 998739   | 18 %     |          |             |     |         | 2,000.00              |
| Less: OUTPUT IGST-(@18%)<br>ROUND OFF |                                                                                  |          |          |          |             |     |         | 1,61,009.50           |
|                                       |                                                                                  |          |          |          |             |     |         | 28,981.71<br>(-)-0.21 |

Pre-receipted Tax Invoice



Total

11 NO

₹ 1,89,991.00

Amount Chargeable (in words)

INR One Lakh Eighty Nine Thousand Nine Hundred Ninety One Only

E. &amp; O.E

Remarks:

COMPANY'S GST NO. 19AAKCA8784E1Z6

Company's PAN : AAKCA8784E

Declaration

"I / We certified that our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified the goods on which GST has been charged are not exempted under the GST Act-2017 and that the charges in account of GST on the goods are correct under provision of the said Act"

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : 40496359169

Branch &amp; IFS Code : (00093)JADAVPUR UNIVERSITY &amp; SBIN0000093

for APEX INSTRUMENTS CO. PVT. LTD.

Authorized Signatory

Received & demonstrated  
e, satisfactory link.

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

9, 10



Scientium Analyze Solutions  
831-Devi Nagar, lane No. 9, Near Metro Pillar No. 79, New  
Sanganer Road, Sodala  
Jaipur, Rajasthan 302019  
9982929698  
scientiumanalyze@gmail.com  
www.scientiumanalyze.com  
GSTIN: 08BDBPB5398H1ZH  
PAN No. BDBPB5398H

Tax Invoice  
SAS/21-22/G/052

**BILL TO**  
Swami Keshvanand Institute of  
Technology, Jaipur  
Ramnagar, Jagatpura  
Jaipur, Rajasthan 302017  
India  
State Code: 08

**SHIP TO**  
Swami Keshvanand Institute of  
Technology, Jaipur  
Ramnagar, Jagatpura  
Jaipur, Rajasthan 302017  
India  
State Code: 08

**PLACE OF SUPPLY**  
08 - Rajasthan

DATE  
10/01/2022

PLEASE PAY  
₹22,420.00

DUE DATE  
10/01/2022

| NO | HSN/SAC  | DATE       | ACTIVITY            | DESCRIPTION                        | QTY | TAX       | RATE      | AMOUNT    |
|----|----------|------------|---------------------|------------------------------------|-----|-----------|-----------|-----------|
| 1  | 39269099 | 08/01/2022 | Desiccator          | Vaccum Desiccator (250 mm)         | 2   | 18.0% GST | 2,300.00  | 4,600.00  |
| 2  | 84798200 | 08/01/2022 | Ultra sonic Cleaner | Digital ultrasonic Cleaner 2.5 Ltr | 1   | 18.0% GST | 14,400.00 | 14,400.00 |

Scientium Analyze Solutions  
Account No. 676905600745  
ICICI Bank  
Current Account  
IFSC code: ICIC0006769

SUBTOTAL 19,000.00  
CGST @ 9% on 19000.00 1,710.00  
SGST @ 9% on 19000.00 1,710.00  
TOTAL 22,420.00

TOTAL DUE

₹22,420.00

Rupees Twenty Two Thousand and Four Hundred Twenty  
Only

THANK YOU.

Received and Physically checked  
Popat Boxera Mangli  
10/01/2022 10/01/2022 10/01/22  
Murkegh  
15-01-22

7

Bill-C

Page 1 of 5

## TAX INVOICE

REBOOT SYSTEMS INDIA PVT LTD

26 GIDC KHATODRA  
BEHIND SUBJAIL, RING ROAD  
SURAT

GSTIN/UIN: 24AAGCR1281D12Q

State Name : Gujarat, Code : 24

CIN : U72900GJ2012PTC072503

E-Mail : surat@reboot.co.in

Consignee

Swami Keshvanand Institute of Technology Management and Gramothan  
C/o MR YADUNATH SHARMA, Ramnagarin,  
Jagatpura, Jaipur, Rajasthan-302017  
State Name : Rajasthan, Code : 08

Invoice No.

SRT/TV/18-19/443

Dated

15-Sep-2018

Delivery Note

Mode/Terms of Payment

GST-387

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

43833

15-Sep-2018

Despatched through

Destination

SHRINATH CARGO PVT LTD

JAIPUR

Terms of Delivery

Buyer (if other than consignee)

Swami Keshvanand Institute of Technology Management and Gramothan,  
C/o MR YADUNATH SHARMA, Ramnagarin,  
Jagatpura, Jaipur, Rajasthan-302017  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

| SI No.                                | Description of Goods                         | HSN/SAC  | Quantity | Rate   | per | Amount                 |
|---------------------------------------|----------------------------------------------|----------|----------|--------|-----|------------------------|
| 1                                     | HP USB KB + MOUSE COMBO<br>C2500 KB M<br>NEW | 84716040 | 210 Nos  | 508.47 | Nos | 1,06,778.70            |
| IGST<br>ROUND OFF                     |                                              |          |          |        |     | 19,220.17<br>1.13      |
| Total                                 |                                              |          |          |        |     | 1,26,000.00            |
| Amount Chargeable (in words)          |                                              |          |          |        |     | 210 Nos                |
| INR One Lakh Twenty Six Thousand Only |                                              |          |          |        |     | 1,26,000.00<br>E & O E |

| Taxable Value      | Integrated Tax Rate | Amount    | Total Tax Amount |
|--------------------|---------------------|-----------|------------------|
| 1,06,778.70        | 18%                 | 19,220.17 | 19,220.17        |
| Total: 1,06,778.70 |                     | 19,220.17 | 19,220.17        |

Tax Amount (in words) : INR Nineteen Thousand Two Hundred Twenty and Seventeen paise Only

Company's PAN

: AAGCR1281D

Declaration

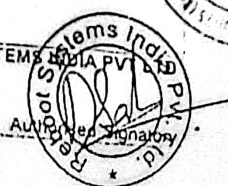
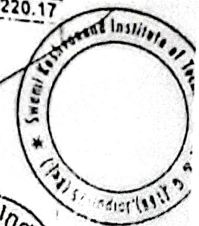
The products sold by Reboot are REFURBISHED and are therefore NOT NEW. Buyer shall notify any subsequent purchaser or end user that such products are Refurbished. All Sales are final. No Returns.

DISCLAIMER: REBOOT MAKES NO SOFTWARE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES FOR FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

for REBOOT SYSTEMS INDIA PVT LTD

SUBJECT TO SURAT JURISDICTION

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## Tax Invoice

reboot

REBOOT SYSTEMS INDIA PVT. LTD.  
FIRST FLOOR, ABOVE ROLASTAR FACTORY,  
BEHRAMPUR ROAD, KHANDSA,  
GURGAON, HARYANA-122001  
GSTIN/UIN: 06AAGCR1281D1Z0  
State Name : Haryana, Code : 08  
CIN: U72900GJ2012PTC072503  
E-Mail : angshuman@reboot.co.in

Buyer  
Swami Keshvanand Institute of technology management and gramothan  
C/o MR YADUNATH SHARMA, Ramnagarla,  
Jagatpura, Jaipur, Rajasthan-302017  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

Invoice No.  
REB/G/15-19/438

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated  
14-Sep-2018

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

| Sl No | Description of Goods                                                             | HSN/SAC | GST Rate | Quantity | Rate     | per | Amount                              |
|-------|----------------------------------------------------------------------------------|---------|----------|----------|----------|-----|-------------------------------------|
| 1     | LED MONITOR HP<br>210 HP Compaq LED Model No-8191 18.5"<br>3 Years Warranty SGST | 8528520 | 18 %     | 210 NOS  | 3,350.00 | NOS | 7,03,500.00                         |
|       | Less :<br><br>DISCOUNT<br>IGST OUTPUT @ 18%<br>ROUND OFF                         |         |          |          |          |     | (-)1,80,279.70<br>94,179.65<br>0.05 |
| Total |                                                                                  |         |          | 210 NOS  |          |     | ₹ 6,17,400.00                       |

Amount Chargeable (in words)

INR Six Lakh Seventeen Thousand Four Hundred Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount    | Total Tax Amount |
|---------|---------------|---------------------|-----------|------------------|
| 8528520 | 5,23,220.30   | 18%                 | 94,179.65 | 94,179.65        |
| Total   | 5,23,220.30   |                     | 94,179.65 | 94,179.65        |

Tax Amount (in words) : INR Ninety Four Thousand One Hundred Seventy Nine and Sixty Five paise Only

Company's PAN : AAGCR1281D  
Declaration

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. The Products Sold by Reboot are REFURBISHED and are therefore Not New. Buyer shall notify any subsequent Purchaser of end use that such products are Refurbished. All Sale are Final No Returns. 3. Disclaimer: Reboot makes no software warranties, Express or Implied, Including, without

Company's Bank Details  
Bank Name : HDFC BANK LIMITED  
A/c No. : 20197630000156  
Branch & IFS Code : SURAT & HDFC0000955

for REBOOT SYSTEMS INDIA PVT. LTD.  
Authorized Signatory

SUBJECT TO HARYANA JURISDICTION

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# Tax Invoice(Page 2)

**reboot**  
the more de more

**REBOOT SYSTEMS INDIA PVT. LTD.**  
FIRST FLOOR, ABOVE ROLASTAR FACTORY,  
BEHRAMPUR ROAD, KHANDSA,  
GURGAON, HARYANA-122001  
GSTIN/UIN: 06AAGCR1281D1ZO  
State Name : Haryana, Code : 08  
CIN: U72900GJ2012PTC072577  
E-Mail : angshuman@reboot.co.in

Invoice No.  
**REB/G/18-19/426**

Dated  
**7-Sep-2018**

Delivery Note  
**53102/33/3437/38/39/40/41/42/43**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date  
**6-Sep-2018**

Despatched through

Destination

Terms of Delivery

Buyer  
Swami Keshwanand Institute of technology management and gramothan  
C/o MR YADUNATH SHARMA, Ramnagar,  
Jagatpura, Jaipur, Rajasthan-302017  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

| Sl No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | HSN/SAC  | Quantity | Rate      | per | Amount       |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|-----|--------------|
| 2      | HP DESKTOP<br>HP6200/8200/Core i3 2nd Generation<br>3.10 GHZ Processor/4 GB DDR-3 Ram<br>250 GB HDD/No ODD/Power Cable<br>DT/UR/18587/18632/18543/18559/18589/18623<br>18658/18647/18744/18655/18642/18640/18615<br>18649/18653/18635/18598/18620/18650/18617<br>18636/18612/18637/18909/18568/18654/18626<br>18630/18908/18624/18618/18618/18899/18709<br>18701/18631/18705/18652/18628/18704/18905<br>18614/18645/18613/18710/18702/18573/18706<br>18651/18599/18901/18586/18913/18907/18651<br>18582/18600/18592/18903/18571/18567/18625<br>18587/18560/18569/18585/18564/18590/18906<br>18708/18641/18588/18562/18559/18553/18295<br>18627/18639/18619/18633/18574/18646/18648<br>18576/18910/18594/18621/18904/18572/18575<br>18629/18703/18902/18566/18634/18591/18570<br>18707/18577/18656/18657/18565/18911/18912<br>18593/18610/18638/18622/18611/18699/GGM | 84713010 | 110 NOS  | 10,560.00 | NOS | 11,61,600.00 |

05

continued ...

SUBJECT TO HARYANA JURISDICTION JURISDICTION  
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## TECHNOLOGIES

## INVOICE

|                                                                                                                                                                                                                     |  |                                           |                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>Entuple Technologies Pvt Ltd</b><br>#2730, "TRIKANNIKA", 80 Feet Road<br>Opp. C.M.H Hospital, HAL 3rd Stage,<br>Indiranagar, Bangalore - 560038<br>CIN: U74900KA2010PTC052034<br>E-Mail : imports@entuple.com    |  | Invoice No.<br><b>ENT/INV/15-16/64</b>    | Dated<br><b>21-Sep-2015</b>                                                                          |
| Consignee<br><b>Principal,</b><br><b>Swami Keshvanand Institute</b><br><b>of Technology, Management &amp; Gramathan</b><br><b>Jagatpura, Ramnagariya,</b><br><b>Jaipur, Rajasthan 302017</b>                        |  | Buyer's Order No.<br><b>SKIT/2015/162</b> | Mode/Terms of Payment<br>50% Advance, 50% After Delivery, Installation<br>Dated<br><b>9-Sep-2015</b> |
| Buyer (if other than consignee)<br><b>Dept of ECE</b><br><b>Swami Keshvanand Institute of</b><br><b>Technology, Management &amp; Gramathan</b><br><b>Jagatpura, Ramnagariya,</b><br><b>Jaipur, Rajasthan 302017</b> |  | Terms of Delivery                         |                                                                                                      |

| SI No. | Description of Goods                                                                                                                                                       | Quantity     | Rate        | per | Disc. % | Amount               |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|-----|---------|----------------------|
| 1      | <b>Ansys Academic Teaching HF-25 Tasks</b><br><i>ANSYS Academic Teaching HF Package</i><br><i>Total No of Tasks : 25</i><br><i>(Specification As Mentioned in Your PO)</i> | 1 Nos        | 8,53,081.00 | Nos |         | 8,53,081.00          |
|        |                                                                                                                                                                            |              |             |     |         | 8,53,081.00          |
|        | <b>Output CST @ 5.50%</b>                                                                                                                                                  |              | 5.50 %      |     |         | 46,919.00            |
|        | <b>Total</b>                                                                                                                                                               | <b>1 Nos</b> |             |     |         | <b>₹ 9,00,000.00</b> |

Amount Chargeable (in words)  
**Indian Rupees Nine Lakh Only**

Remarks:  
 PO No. SKIT/2015/162 Dated 9/9/2015  
 Company's VAT TIN : 29390884583  
 Company's CST No. : 29390884583  
 Company's Service Tax No. : AACCE2927MSD001  
 Company's PAN : AACCE2927M

Declaration  
 Cheque or DD to be issued in favour of  
 "Entuple Technologies Pvt Ltd" payable at Bangalore.  
 Online Payment Details:  
 Canra Bank, SME Mahadevapura Branch, Bangalore  
 Branch Code: 2421  
 Current A/c No. 2421261005541  
 IFS Code: CNRB0002421

for Entuple Technologies Pvt Ltd  
 Bangalore  
 Authorised Signatory

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer. All disputes and arbitrations are subject to Bengaluru Jurisdiction.

### Research Facility Available in ECL-06

#### (i) Equipments

| S. NO. | NAME OF EQUIPMENT                                           | DSR PAGE NO. | DATE OF PURCHASE & COST | BILL NO. & DATE                         |  |
|--------|-------------------------------------------------------------|--------------|-------------------------|-----------------------------------------|--|
| 1      | CDMA TRAINER KIT ST-2131<br>DIRECT SEQUENCE SPREAD SPECTRUM | 6            | 17/09/2013 & 1,31,200/- | EL/2803/08-09 & 11/08/2008              |  |
| 2      | ZYBO BOARD 410-279                                          | 35           | 13/04/2018 & 2,32,710/- | CORE EL-TECH CUP/17-18/260 & 16/02/2018 |  |

#### (ii) Computational facility

| S. NO. | TYPE OF COMPUTERS/software                              | DSR PAGE NO. | NO. OF COMPUTERS | DATE OF PURCHASE & COST             | BILL NO.                                                |
|--------|---------------------------------------------------------|--------------|------------------|-------------------------------------|---------------------------------------------------------|
| 1      | LENOVO THINKCENTER<br>INTEL®PRNTINUM 6GB<br>RAM,500 HDD | 1            | 15               | Lenovo 03/09/2013 & 1,95231<br>Each | Lenovo=TIN<br>08344103126 &                             |
| 2      | HP i3,4GB RAM,256 GB,HDD                                | 36           | 1                | (i3)19/11/2018 & 17014/-            | REB/G/18-19<br>426,REB/G/15-19/438,<br>SET/TL/18-19/443 |
| 3      | ACER 6 GB RAM,320 GB HDD                                | 1            | 2                | Acer 16/03/2015 & 20,000 Each       | IDS/1542/2010-11                                        |
| 4      | MENTOR D.S.P.                                           | 29           | 10(User)         | 28/11/2015 & 1,99,920.00            | SAL-123                                                 |
| 5      | XILLING-VIVADO SYSTEM<br>EDITION                        | 33           | 25(User)         | 13/04/2018 & 3,94,424/-             | Core el-tech CUP/17-<br>18/260                          |

## VAT INVOICE

08102101401  
CST No 1421/01417 DL 11.8.67  
C No. AA4E4781CDX001

**EL-TRONICS**  
86/87-A, DHULESHWAR GARDEN  
JAIPUR - 302 001 (RAJ)

Phone # [0141]-2376730, 4016730  
Fax # [0141]-2377730  
E-Mail : info@eltronicsjaipur.com

Invoice No.: EL/2803/08-09

Date 11-08-08

1/s THE PRINCIPAL, SWAMI KESWANAND  
INSTITUTE OF ENGG. & TECH., CH  
JAIPUR, RAJ

PO No.:

PO Date:

G.R. No.:

G.R. Date:

Transporter: HAND DELIVERY

Mode: DIRECT

IN No.:

| Sl. No. | Code    | Particulars                                     | Qty   | Rate      | Discount | Amount      |
|---------|---------|-------------------------------------------------|-------|-----------|----------|-------------|
|         |         | <b>Challan # 50216 DL 11-08-08</b>              |       |           |          |             |
| 1.      | ST2-263 | SCIENT - MICROSTRIP ANTENNA TRAINER Ant. ST2263 | 1.000 | 125000.00 | 18.00 %  | 102500.00 ✓ |
| 2.      | NV-234  | SCIENT- WAVEGUIDE NVIS -NV-234 H Wave           | 1.000 | 5150.00   | 18.00 %  | 4223.00 ✓   |
| 3.      | NV-238  | SCIENT- PHASE SHIFTER NVIS NV-238 H Wave        | 1.000 | 5750.00   | 18.00 %  | 4715.00 ✓   |
| 4.      | ST2-131 | SCIENT - CDMA DSSS TRAINER ST-2131 Ant.         | 1.000 | 160000.00 | 18.00 %  | 131200.00 ✓ |
| 5.      | NV-105  | SCIENT- MICROWAVE POWER METER H Wave            | 1.000 | 55000.00  | 18.00 %  | 45100.00 ✓  |
|         |         | TRAINER NVIS-105                                |       |           |          |             |
| 6.      | NV-2001 | NVIS- RADAR TRAINER NV-2001 Ant.                | 1.000 | 65000.00  | 18.00 %  | 53300.00 ✓  |
| 7.      | ST-2276 | SCIENTECH- GPS TRAINER ST-2276 Ant.             | 1.000 | 49000.00  | 18.00 %  | 40180.00 ✓  |

TOTAL

7.000

381218.00

Excise duty &amp; cess at actuals

VAT @ 4%

15248.72

Packing &amp; Forwarding Charges

Freight

Other Charges

Round off Amount

0.28

Rs. Three Lac Ninety Six Thousand Four Hundred Sixty Seven Only

Net Amount 396467.00 ✓

## Terms :

1. Goods once sold will not be taken back.
2. Interest would be charged @15% per annum in case of payment is not made within three days from date of invoice.
3. We will not be responsible for any loss or damage cost on A/c of the change of delivery or despatch.
4. All the subjects for JAIPUR JURISDICTION only.

For EL-TRONICS

Signature

Tax Invoice(Page 2)

CoreEL Technologies (I) Pvt Ltd  
1st Flr, 7th Main, 1st Block  
Koramangala  
Bangalore

GSTIN/UIN: 29AABCC1915E121  
State Name : Karnataka, Code : 29  
CIN: U72200KA1999PTC033050  
Consignee

Swami Keshvanand Institute  
Ramnagar(Jagatpura),Jaipur-302017(Raj) India  
State Name : Rajasthan, Code : 08

Invoice No. e-Way Bill No. Dated

297/10-11-2017  
Delivery Note

16-Mar-2018

Mode of Transport

Supplier's Ref.

SKIT/ECE/VP/2018

Buyer's Order No.

SKIT/ECE/VP/2018

Despatch Document No.

Other Reference(s)

80% Advance Along with PO

Dated

16-Feb-2018

Delivery Note Date

Despatched through

Courier

Terms of Delivery

Balance Payment Terms-20% Against

Delivery,Installation & Training

Full Technical Support and Latest Upgrades

Delivery with 3-4 Weeks

Destination

Buyer (if other than consignee)

Swami Keshvanand Institute

Ramnagar(Jagatpura),Jaipur-302017(Raj) India

State Name : Rajasthan, Code : 08

Place of Supply : Rajasthan

| SI No. | Description of Goods     | HSN/SAC | GST Rate | Quantity Shipped | Quantity Billed | Rate | per  | Amount      |
|--------|--------------------------|---------|----------|------------------|-----------------|------|------|-------------|
|        | Zybo Board 410-279 2 Qty |         |          |                  |                 |      |      |             |
|        | IGST Payable @ 18%       |         |          |                  |                 |      | 18 % | 70,996.00   |
|        | Total                    |         |          | 1 No             | 1 No            |      |      | 4,65,420.00 |

Amount Chargeable (in words)

Indian Rupees Four Lakh Sixty Five Thousand Four Hundred Twenty Only

E. & O.E

| HSN/SAC | Taxable Value | Rate | Integrated Tax Amount | Total Tax Amount |
|---------|---------------|------|-----------------------|------------------|
|         | 3,94,424.00   | 18%  | 70,996.00             | 70,996.00        |
| Total   | 3,94,424.00   |      | 70,996.00             | 70,996.00        |

Tax Amount (in words) : Indian Rupees Seventy Thousand Nine Hundred Ninety Six Only

Remarks:

Against order Parmahans

Company's PAN : AABCC1915E

Declaration

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

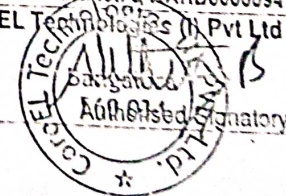
Company's Bank Details

Bank Name : Karnataka Bank OD A/c # 0947000104207601

A/c No. : 0947000104207601

Branch & IFS Code: Koramangala Extn Branch & KARB0000094

for CoreEL Technologies (I) Pvt Ltd



This is a Computer Generated Invoice

## VAT INVOICE

TIN: 08344103126

No. 004

Date: 27/07/2012

Consignee

Mr. SKIT  
Ravi Narayan, Charan  
Jaiswar - Rajasth  
302025

| S.No.                                                    | PARTICULARS                                                         | QTY | RATE   | AMOUNT |
|----------------------------------------------------------|---------------------------------------------------------------------|-----|--------|--------|
| 1                                                        | Part No. 3156PU7<br>Intel Dual Core G630/2GB<br>1.5GB GB / NO / 0DD | 300 | 195231 | 58574  |
| 2                                                        | Part No 2580AFIRE1<br>Lenovo LS1922<br>Monitor                      | 300 | 0.5    |        |
| Receipt & Verification<br>on Account of<br>computer lab. |                                                                     |     |        |        |
| Signature                                                |                                                                     |     |        |        |
| 28/7/12                                                  |                                                                     |     |        |        |

Rupees in words

Forty One lakh and  
Fifty Thousand only

Comments

SALE AMOUNT

58574

FREIGHT CHARGES

VAT AMOUNT

2028

GRAND TOTAL

615000

1. E.O.E

2. Subject to Jaipur jurisdiction only

3. Goods once sold will not be taken back

4. Objections, if any, must be raised within 2 days on receipt of this bill, otherwise will be presumed that the bill is O.K.

Original Bill  
Given to Bank

For Infosphere  
61,50,000

# TAX INVOICE

|                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                |                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| REBOOT SYSTEMS PVT. LTD<br>26 GIDC KHATODRA<br>BEHIND SUBJAIL, RING ROAD<br>SURAT<br>GSTIN/UIN: 24AAGCR1281D1ZQ<br>State Name : Gujarat, Code : 24<br>CIN : U72900GJ2012PTC072503<br>E-Mail : surat@mbcool.co.in<br>Consignee<br>Swami Keshwanand Institute of Technology Management and Gramothan<br>C/o MR YADUNATH SHARMA, Ramnagar,<br>Jagatpura, Jaipur, Rajasthan-302017<br>State Name : Rajasthan, Code : 08 | Invoice No.<br><b>SRT/TV/18-19/443</b><br>Delivery Note<br><b>GST-387</b><br>Supplier's Ref.<br><br>Buyer's Order No.<br><br>Despatch Document No.<br><b>43833</b><br>Despatched through<br><b>SHRINATH CARGO PVT LTD</b><br>Terms of Delivery | Dated<br><b>15-Sep-2018</b><br>Mode/Terms of Payment<br><br>Other Reference(s)<br><br>Dated<br><br>Delivery Note Date<br><b>15-Sep-2018</b><br>Destination<br><b>JAIPUR</b> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Buyer (if other than consignee)

Swami Keshwanand Institute of Technology Management and Gramothan,  
C/o MR YADUNATH SHARMA, Ramnagar,  
Jagatpura, Jaipur, Rajasthan-302017  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

| Sl<br>No. | Description of<br>Goods                      | HSN/SAC  | Quantity | Rate   | per | Amount      |
|-----------|----------------------------------------------|----------|----------|--------|-----|-------------|
| 1         | HP USB KB + MOUSE COMBO<br>C2500 KB M<br>NEW | 84716040 | 210 Nos  | 508.47 | Nos | 1,06,778.70 |
|           |                                              |          |          |        |     | 19,220.17   |
|           |                                              |          |          |        |     | 1.13        |
|           |                                              |          | 01       |        |     |             |
|           | Total                                        |          | 210 Nos  |        |     | 1,26,000.00 |

**Amount Chargeable (in words)**

**INR One Lakh Twenty Six Thousand Only**

|               | Taxable Value | Integrated Tax |           | Total Tax Amount |
|---------------|---------------|----------------|-----------|------------------|
|               |               | Rate           | Amount    |                  |
|               | 1,06,778.70   | 18%            | 19,220.17 | 19,220.17        |
| <b>Total:</b> | 1,06,778.70   |                | 19,220.17 | 19,220.17        |

Tax Amount (in words) : INR Nineteen Thousand Two Hundred and Twenty

Tax Amount (in words) : INR Nineteen Thousand Two Hundred Twenty and Seventeen paise Only  
Company's PAN : AAGCB1281D

Company's PAN : AAGCR1281D

### Declaration

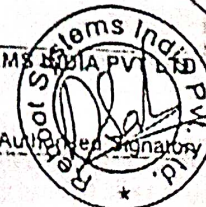
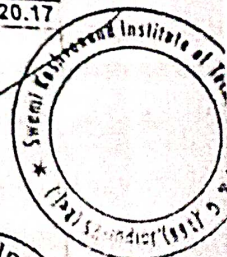
The products sold by Reboot are REFURBISHED and are therefore NOT NEW. Buyer shall notify any subsequent purchaser or end user that such products are Refurbished. All Sales are final. No Returns.

DISCLAIMER: REBOOT MAKES NO SOFTWARE WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES FOR FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

for REBOOT SYSTEMS

SUBJECT TO SURAT JURISDICTION

**This is a Computer Generated Invoice**



## Tax Invoice

reboot

REBOOT SYSTEMS INDIA PVT. LTD.  
FIRST FLOOR, ABOVE ROLASTAR FACTORY,  
BEHRAMPUR ROAD, KHANDSA,  
GURGAON, HARYANA-122001  
GSTIN/UIN: 06AAGCR1281D120  
State Name : Haryana, Code : 08  
CIN: U72000GJ2012PTC072503  
E-Mail : angshuman@reboot.co.in

## Buyer

Swami Keshvanand Institute of technology management and gramothan  
C/o MR YADUNATH SHARMA, Ramnagarla,  
Jagatpura, Jaipur, Rajasthan-302017  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

Invoice No. **REP/G/18-19/438**  
Delivery Note  
Supplier's Ref.  
Buyer's Order No.  
Despatch Document No.  
Despatched through  
Terms of Delivery

Dated **14-Sep-2018**  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

| Sl No | Description of Goods                                                              | HSN/SAC | GST Rate | Quantity | Rate     | per | Amount                              |
|-------|-----------------------------------------------------------------------------------|---------|----------|----------|----------|-----|-------------------------------------|
| 1     | LED MONITOR HP<br>210 HP Compaq LED Model No: B191 18.5"<br>3 Years Warranty SGST | 8528520 | 18 %     | 210 NOS  | 3,350.00 | NOS | 7,03,500.00                         |
|       | Less:                                                                             |         |          |          |          |     | (-)1,80,279.70<br>94,179.65<br>0.05 |
|       | DISCOUNT<br>IGST OUTPUT @ 18%<br>ROUND OFF                                        |         |          |          |          |     |                                     |
|       | Total                                                                             |         |          | 210 NOS  |          |     | ₹ 6,17,400.00                       |

Amount Chargeable (in words)

INR Six Lakh Seventeen Thousand Four Hundred Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Integrated Tax Rate | Amount    | Total Tax Amount |
|---------|---------------|---------------------|-----------|------------------|
| 8528520 | 5,23,220.30   | 18%                 | 94,179.65 | 94,179.65        |
| Total   | 5,23,220.30   |                     | 94,179.65 | 94,179.65        |

Tax Amount (in words) : INR Ninety Four Thousand One Hundred Seventy Nine and Sixty Five paise Only

Company's PAN : AAGCR1281D

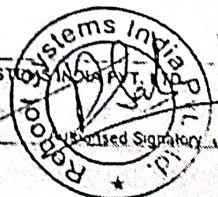
## Declaration

1. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. 2. The Products Sold by Reboot are REFURBISHED and are therefore Not New. Buyer shall notify any subsequent Purchaser of end use that such products are Refurbished. All Sale are Final. No Returns. 3. Disclaimer: Reboot makes no software warranties, Express or Implied, Including, without

## Company's Bank Details

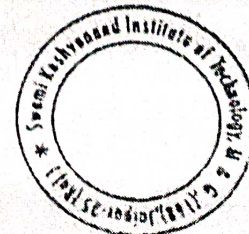
Bank Name : HDFC BANK LIMITED  
A/c No. : 20197630000156  
Branch & IFS Code : SURAT & HDFC00009355

for REBOOT SYSTEMS INDIA PVT. LTD.



SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice



CP-2  
LAB

**REBOOT SYSTEMS INDIA PVT. LTD.**  
FIRST FLOOR, ABOVE ROLASTAR FACTORY,  
BEHRAMPUR ROAD, KHANDSA,  
GURGAON, HARYANA-122001  
GSTIN/UIN: 06AAGCR1281D120  
State Name : Haryana, Code : 06  
CIN: U72900GJ2012PTC072503  
E-Mail : [angshuman@reboot.co.in](mailto:angshuman@reboot.co.in)

Swami Keshwanand Institute of technology management and gramothan  
C/o MR YADUNATH SHARMA, Ramnagaria,  
Jagalpura, Jaipur, Rajasthan-302017  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

### Terms of Delivery

01



HP, CPU = 13421.10  
Quantity ←

Scanned with CamScanner

55, 34

**~ VAT - INVOICE ~**

**Inventon Digital Systems**

Basement B-1 & B-3, "Shyamkunj Apartment",  
Plot # 444, Lane # 4, Raja Park, Jaipur - 302004  
M : - 94140 - 62913 / 98290 - 62458  
Ph : - 0141 - 2620913 / 2624517  
PAN: ACDPB0195N  
E-mail : vikas@ids4u.net  
Buyer

Swami Keshvanand Inst. of Tech.Mgmt. & Gramothan  
JDA Scheme, Jagatpura,  
Ramnagariya, Jaipur  
2752165 / 2759609

Invoice No.

IDS/1542/2010-11

Delivery Note

6710

Supplier's Ref.

1542

Buyer's Order No

Telephonic

Despatch Document No.

6710

Despatched through

Mr. Kuldeep Singh

Terms of Delivery

By Hand

Dated

11-Aug-2010

Mode/Terms of Payment

014173 - IDBI - 05.08.2010

Other Reference(s)

Telephonic Order

Dated

11-Aug-2010

Dated

11-Aug-2010

Destination

Jaipur

| SI No | Description of Goods     | Quantity | Rate      | per  | Disc. % | Amount       |
|-------|--------------------------|----------|-----------|------|---------|--------------|
| 1     | Acer Veriton C2D Desktop | 65 Nos.  | 14,547.62 | Nos. |         | 9,45,595.30  |
| 2     | TFT/LCD 15.6" - Acer     | 65 Nos.  | 4,500.00  | Nos. |         | 2,92,500.00  |
|       |                          |          |           |      |         | 12,38,095.30 |

Out Put VAT @ 5 %

5 %

61,904.77

Rounding Off (+/-)

(-)0.07

Loss:

Cheque Bouncing Charges Rs. 250/- Will Be Charged  
Warranty by Principal Company Only

*ITD-1*  
*S.R.N. 364*  
*[Signature]*

*02 is available in BCL-06*

Total 130 Nos.

13,00,000.00

E. & O.E

Amount Chargeable (in words)

Rs. Thirteen Lakh Only

*for R & D*  
*10 computers*  
*Rs 2,00,000/-*  
*Amount paid to*  
*Rs 13,00,000/-*  
*[Signature]*

Company's VAT TIN : 08211604138

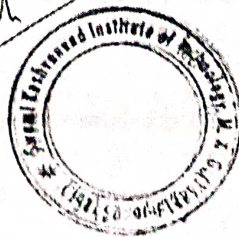
Declaration

1. Cheque Bouncing Charges Rs. 250/- will Be Charged
2. Warranty by Principal Company Only

This is a Computer Generated Invoice

for Inventon Digital Systems

*[Signature]*  
Authorized Signatory



(Duplicate)

**TECHNOSYS SYSTEMS**

PLOT NO. S-37, KUMAWAT COLONY  
KHATIPURA ROAD, JHOTWARA  
JAIPUR, RAJASTHAN  
PIN CODE - 302012  
E-mail : admin@technosysindia.net

Invoice No.

**SAL-123**

Delivery Note

**1767**

Supplier's Ref.

Dated

**15-Mar-2011**

Mode/Terms of Payment

**100% Advance Against Delivery**

Other Reference(s)

Consignee

**Swami Keshvanand Institute of Technology Manag.**  
Ramnagar  
Jagatpura, Jaipur

Buyer's Order No.

**SKIT/EC/2010/3463**

Despatch Document No.

**1767**

Despatched through

**BY Hand**

Terms of Delivery

Dated

**12-Jan-2011**

Dated

**15-Mar-2011**

Destination

**College Campus**

Buyer (if other than consignee)

**Swami Keshvanand Institute of Technology Manag.**  
Ramnagar  
Jagatpura, Jaipur

| Description of Goods                                            | VAT %         | Quantity        | Rate               | per        | Disc. %     | Amount             |
|-----------------------------------------------------------------|---------------|-----------------|--------------------|------------|-------------|--------------------|
| <b>Mentor D.S.P. Software</b><br>Mentor DSP Software - 10 Users | Nil           | <b>1.00 Nos</b> | <b>2,38,000.00</b> | Nos        | <b>20 %</b> | <b>1,90,400.00</b> |
|                                                                 | <b>Vat 5%</b> |                 |                    | <b>5 %</b> |             | <b>9,520.00</b>    |
|                                                                 |               | <b>Total</b>    | <b>1.00 Nos</b>    |            |             | <b>1,99,920.00</b> |

Amount Chargeable (in words)

**Rs. One Lakh Ninety Nine Thousand Nine Hundred  
Twenty Only**

E &amp; O E

Company's VAT TIN

: **08731659336**

Declaration

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

for TECHNOSYS SYSTEMS

Authorised Signa

SUBJECT TO JAIPUR (RAJASTHAN) JURISDICTION

This is a Computer Generated Invoice

Core

Core Technologies

Tax Invoice

CoreEL Technologies (I) Pvt Ltd  
No 71, 1st Main, 1st Block,  
Koramangla, Bangalore  
GSTIN/UIN: 29AAEC01915E121  
State Name : Karnataka, Code : 29  
CIN: U72200KA1999PTC033050  
Consignee

Swami Keshvanand Institute  
Ramnagar(Jagatpura),Jaipur-302017(Raj) India  
State Name : Rajasthan, Code : 08

Buyer (if other than consignee)  
Swami Keshvanand Institute  
Ramnagar(Jagatpura),Jaipur-302017(Raj) India  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

Invoice No. e-Way Bill No. Dated  
CUF 2017-10/260 16-Mar-2018  
Date of Bill

Supplier's Ref.  
SKIT/ECE/VP/2018  
Buyer's Order No.  
SKIT/ECE/VP/2018  
Despatch Document No.

Other Reference(s)  
80% Advance Along with PO  
Dated  
16-Feb-2018  
Delivery Note Date

Despatched through

Destination

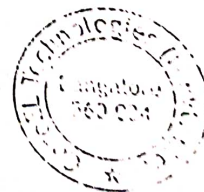
Courier

Terms of Delivery

Balance Payment Terms-20% Against  
Delivery,Installation & Training  
Full Technical Support and Latest Upgrades  
Delivery with 3-4 Weeks

| SI No. | Description of Goods                                                                                                                                     | HSN/SAC | GST Rate | Quantity Shipped | Quantity Billed | Rate per       | Amount      |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------------------|-----------------|----------------|-------------|
| 1      | Softwares & Hardwares<br>Xilinx Vivado System Edition-25 User<br>Perpetual License<br>Part Number XST-VIVADO SYTEM 25 1QTY<br>Nexys 4 DDS 410-292P 17Qty | 9973    | 18 %     | 1 No             | 1 No            | 3,94,424.00 No | 3,94,424.00 |

continued ...



This is a Computer Generated Invoice