

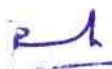
# Tax Invoice

<b>PARI INFOCARE PVT. LTD.</b> 2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD JAIPUR, RAJ GSTIN/UIN: 08AALCP1007G1ZN State Name : Rajasthan, Code : 08	Invoice No.	e-Way Bill No.	Dated
	0019/2021-22		5-Jan-22
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
Consignee (Ship to) <b>Swami Keshvanand Institute of Technology</b> Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Terms of Delivery		
Buyer (Bill to) <b>Swami Keshvanand Institute of Technology</b> Ram Nagariya Rd, Shivam Nagar, Jagatpura, Jaipur, Rajasthan 302017 State Name : Rajasthan, Code : 08			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	RUCKUS R550 AP	85176990	55.00 NOS	23,079.20	NOS	12,69,356.00
2	Ruckus Spare, Mounting bracket for 7372 F/H Recovered	83026000	55.00 NOS	1,700.00	NOS	93,500.00
3	RUCKUS T310 C OUTDOOR AP	85176990	3.00 NOS	50,000.00	NOS	1,50,000.00
4	Ruckus ZoneDirector 1200 Single AP	997331	61.00 NOS	2,952.50	NOS	1,80,102.50
5	License EU WD Support foror ZD 1205, 3 Year	997331	1.00 NOS	22,503.50	NOS	22,503.50

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**PRINCIPAL**  
 Swami Keshvanand Institute of  
 Technology Management & Gramothan  
 Ramnagar, Jagatpura, JAIPUR-17

# Tax Invoice(Page 2)

<b>PARI INFOCARE PVT. LTD.</b> 2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD JAIPUR, RAJ GSTIN/UIN: 08AALCP1007G1ZN State Name : Rajasthan, Code : 08		Invoice No.      e-Way Bill No. <b>0019/2021-22</b>	Dated <b>5-Jan-22</b>
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
6	<b>EU WD Support for ZoneDirector ONE</b>	997331	<b>61.00 NOS</b>	3,112.20	NOS	<b>1,89,844.20</b>
7	<b>AP Upgrade, 3Yr Ruckus ZoneDirector 1200, licensed for up</b>	85176990	<b>1.00 NOS</b>	35,761.84	NOS	<b>35,761.84</b>

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# Tax Invoice(Page 3)

<b>PARI INFOCARE PVT. LTD.</b> 2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD JAIPUR, RAJ GSTIN/UIN: 08AALCP1007G1ZN State Name : Rajasthan, Code : 08		Invoice No.      e-Way Bill No. <b>0019/2021-22</b>	Dated <b>5-Jan-22</b>
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
8	Installation and configuration of controller and AP	998734	65.00 NOS	848.10	NOS	55,126.50
						19,96,194.54
	OUTPUT CGST @ 9 %				9 %	1,79,657.53

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**PRINCIPAL**  
 Swami Keshvanand Institute of  
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 Ramnagar, Jagatpura, JAIPUR-17

**Tax Invoice(Page 4)**

<b>PARI INFOCARE PVT. LTD.</b> 2ND FLOOR, FLAT NO.211 GENESIS APARTMENT, PLOT NO. G2 KANAK VRINDAVAN, SIRSI ROAD JAIPUR, RAJ GSTIN/UIN: 08AALCP1007G1ZN State Name : Rajasthan, Code : 08	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Invoice No.</td> <td style="width:33%;">e-Way Bill No.</td> <td style="width:34%;">Dated</td> </tr> <tr> <td>0019/2021-22</td> <td></td> <td>5-Jan-22</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	0019/2021-22		5-Jan-22	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		
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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>OUTPUT SGST @ 9%</b>				9 %	<b>1,79,657.53</b>
	<b>Total</b>		<b>302.00 NOS</b>			<b>₹ 23,55,509.60</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Three Lakh Fifty Five Thousand Five Hundred Nine and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	14,55,117.84	9%	1,30,960.61	9%	1,30,960.61	2,61,921.22
83026000	93,500.00	9%	8,415.00	9%	8,415.00	16,830.00
997331	3,92,450.20	9%	35,320.53	9%	35,320.53	70,641.06
998734	55,126.50	9%	4,961.39	9%	4,961.39	9,922.78
<b>Total</b>	<b>19,96,194.54</b>		<b>1,79,657.53</b>		<b>1,79,657.53</b>	<b>3,59,315.06</b>

Tax Amount (in words) : **INR Three Lakh Fifty Nine Thousand Three Hundred Fifteen and Six 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  
 A/c Holder's Name : **PARI INFOCARE PVT. LTD.**  
 Bank Name : **BANK OF INDIA**  
 A/c No. : **664620110000421**  
 Branch & IFS Code : **Vaishali Nagar & BKID0006646**  
 SWIFT Code :  

for PARI INFOCARE PVT. LTD.  
  
 Authorized Signatory

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**PRINCIPAL**  
**Swami Keshvanand Institute of**  
**Technology Management & Gramothan**  
**Ramnagaria, Jagatpura, JAIPUR-17**