



Swami Keshvanand Institute of Technology, Management & Gramothan

(Accredited by NAAC with 'A⁺⁺' 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

**Metric No. 4.3.2
Copy of Invoice
(2022-23)**

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

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

✉: info@skit.ac.in | 🌐: www.skit.ac.in

Bill - A

~ VAT - INVOICE ~

Invention 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,
 Ramnagar, Jaipur
 2752165 / 2759609

Invoice No.	Dated
IDS/1542/2010-11	11-Aug-2010
Delivery Note	Mode/Terms of Payment
6710	014173 - IDBI - 05.08.2010
Supplier's Ref.	Other Reference(s)
1542	Telephonic Order
Buyer's Order No.	Dated
Telephonic	11-Aug-2010
Despatch Document No.	Dated
6710	11-Aug-2010
Despatched through	Destination
Mr. Kuldeep Singh	Jaipur
Terms of Delivery	
By Hand	

Sl 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

Less: Out Put VAT @ 5 % 5 % 61,904.77
 Rounding Off (+/-) (-)0.07
 Cheque Bouncing Charges Rs. 250/- Will Be Charged
 Warranty by Principal Company Only

IT 2-1
 SRN 364
 18/8

Total 130 Nos. 13,00,000.00
 E & O E

Amount Chargeable (in words)
 Rs. Thirteen Lakh Only

for R 23
 10 computers
 Rs 2,00,000/-
 Rs 13,00,000/-
 18/8

Company's VAT TIN : 08211604138

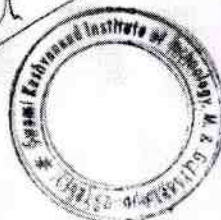
Declaration

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

This is a Computer Generated Invoice

for Invention Digital Systems

Authorised Signatory



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

B.M. - B

Wami Keshvanand Inst. of Tech.Mgmt. & Gramothan
DA Scheme, Jagatpura,
Jamnagariya, Jaipur
752165 / 2759609

Invoice No.	Dated
IDS/2009-10/3260	8-Mar-2010
Delivery Note	Mode/Terms of Payment
	007230 - PNB - 15.03.2010
Supplier's Ref.	Other Reference(s)
3260	Telephonic Order
Buyer's Order No.	Dated
Telephonic	8-Mar-2010
Despatch Document No.	Dated
Despatched through	Destination
Mr. Bajrang	Jaipur
Terms of Delivery	
By Hand	

Sl	Description of Goods	VAT %	Quantity	Rate	per	Amount
	Acer Veriton Desktop DC	4	50 Nos.	11,538.46	Nos.	5,76,923.00
	TFT/LCD 15.6" - Acer	4	50 Nos.	4,567.31	Nos.	2,28,365.50
						8,05,288.50
					4 %	32,211.54
						(-)-0.04
	Out Put VAT @ 4% Round Off (+/-)					
	Less : Cheque Bouncing Charges Rs. 250/- Will Be Charged Warranty by Principal Company Only					
	Total		100 Nos.			8,37,500.00

Rs. Thirty Two Thousand Two Hundred Eleven and Fifty
Four paise Only (Rs. 32,211.54)

VAT %	Assessable Value	VAT Amount
4 %	8,05,288.50	32,211.54

Recent & Verified
Sentry
2217

Bin 1000000
6 837,500
W/ 1000000
2-21-21

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

Authorised Signatory

This is a Computer Generated Invoice

Received 30 P.c. by Paaveen K.
Pan 11/24

Reviewed 207C by SOHAN SAIN → Soma

Scanned with

TAX INVOICE

REBOOT SYSTEMS INDIA PVT LTD

26 GIDC KHATODRA
BEHIND SUBJAIL, RING ROAD
SURAT

GSTIN/UIN: 24AAGCR1281D12Q

State Name : Gujarat, Code : 24

CIN: U7290GJ2012PTC072503

E-Mail : surat@reboot.co.in

Consignee

Swami Keshvanand Institute of Technology Management and Gramothan

C/o MR YADUNATH SHARMA, Ramnagar, Jagatpura, Jaipur, Rajasthan-302017

State Name : Rajasthan, Code : 08

Invoice No.

SRT/TU/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, Ramnagar, 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 C2500 KB M NEW	84716040	210 Nos	508.47	Nos	1,06,778.70
IGST ROUND OFF						19,220.17 1.13
Total			210 Nos			1,26,000.00

Amount Chargeable (in words)

INR One Lakh Twenty Six Thousand Only

E. & O.E

Taxable Value	Integrated Tax Rate	Integrated Tax 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

This is a Computer Generated Invoice

Authorized Signatory

PRINCIPAL

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

Tax Invoice

reboot
no more do more

REBOOT SYSTEMS INDIA PVT. LTD.
FIRST FLOOR, ASO, E ROLASTAR FACTORY,
BEHRAMPUR ROAD, KHANDSA,
GURGAON, HARYANA-122001
GSTIN/UIN: 06AAGCR1281D1Z0
State Name : Haryana, Code : 08
CIN: U72900GJ2012PTC072503
E-Mail : engshuman@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/18-19/438

Dated

14-Sep-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED MONITOR HP 210 HP Compaq LED Model No: B19118.5" 3 Years Warranty SGST	8528520	18 %	210 NOS	3,350.00	NOS	7,03,500.00
Less:							
DISCOUNT							(-)1,80,279.70
IGST OUTPUT @ 18%							94,179.65
ROUND OFF							0.05
Total				210 NOS			₹ 6,17,400.00

Amount Chargeable (in words)

INR Six Lakh Seventeen Thousand Four Hundred Only

E. & 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.

SUBJECT TO HARYANA JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL

Swami Keshvanand Institute of
Technology Management & Gramothan
Ramnagarla, Jagatpura, JAIPUR-17

Scanned with CamScanner

Tax Invoice

 REBOOT SYSTEMS INDIA PVT. LTD. FIRST FLOOR, ABOVE ROLASTAR FACTORY, BEHRAMPUR ROAD, KHANDSA, GURGAON, HARYANA-122001 GSTIN/UIN: 06AAGCR1281D1Z0 State Name : Haryana, Code : 06 CIN: U72900GJ2012PTC072503 E-Mail : angshuman@reboot.co.in	Invoice No. REB/G/18-19/428 Delivery Note 11102733043718384041543 Supplier's Ref.	Dated 7-Sep-2018 Mode/Terms of Payment Other Reference(s)
Buyer Swami Kashwanand 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	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date 8-Sep-2018 Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP HP 6000/8000/C2D 3.00 GHZ Processor 2 GB DDR-3 Ram/250 GB HDD/No DVD Power Cable DIT/TURV/18005/18006/18050/18013/18054/18063 18055/18063/18043/18060/18037/18005/18033 18006/18007/18000/18009/18073/18009/18002 18005/18009/18009/18007/18001/18009/18004 18000/18004/18003/18074/18029/18004/18005 18033/18007/18005/18009/18003/18000/18005 18002/18001/18001/18007/18005/18025/18007 18077/18003/18079/18007/18002/18006/18005 18029/18005/18001/18000/18079/18000/18000 18047/18009/18001/18004/18009/18001/18000 18000/18004/18007/18000/18000/18002/18001 18003/18005/18000/18004/18007/18006/18004 18007/18006/18009/18003/18007/18000/18002 18072/18007/18004/18009/18004/18007/18009 18003/18004/18007/18007/18007/18007	84713010	100 NOS	7,170.00	NOS	7,17,000.00

continued



SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION

HP CPU = 13421.10
Quantity ←

PRINCIPAL

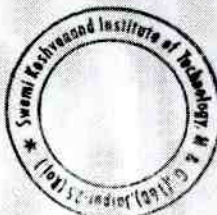
Swami Keshvanand Institute of
Technology Management & Gramothan
Ramnagar, Jagatpura, JAIPUR-17

Tax Invoice(Page 2)

reboot 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	Invoice No. REB/G/18-19/426	Dated 7-Sep-2018
	Delivery Note 531/3233/3437/38/39/40/41/42/43	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Swami Keshvanand 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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 6-Sep-2018
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	HP DESKTOP HP6200/8200/Core i3 2nd Generation 3.10 GHZ Processor/4 GB DDR-3 Ram 250 GB HDD/No ODD/Power Cable DT/TURN/18587/18632/18643/18650/18659/18673 18658/18647/18644/18655/18642/18640/18615 18649/18653/18635/18598/18620/18650/18617 18638/18612/18637/18609/18568/18654/18626 18630/18608/18624/18618/18618/18659/18709 18701/18631/18705/18652/18628/18704/18905 18614/18645/18613/18710/18702/18573/18706 18651/18589/18901/18566/18313/18907/18651 18568/18600/18592/18903/18571/18567/18625 18597/18580/18589/18595/18584/18590/18906 18708/18641/18582/18502/18559/18563/18695 18627/18639/18619/18633/18574/18648/18648 18576/18910/18594/18621/18904/18572/18575 18629/18703/18902/18596/18634/18581/18570 18707/18577/18652/18657/18565/18911/18912 18593/18610/18638/18622/18611/18692/18692	84713010	110 NOS	10,560.00	NOS	11,61,600.00

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SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION

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

Tax Invoice(Fage 3)

reboot REBOOT SYSTEMS INDIA PVT. LTD. FIRST FLOOR, ABOVE ROLASTAR FACTORY, BEHRAMPUR ROAD, KHANDSA, GURGAON, HARYANA-122001 GSTIN/UIN: 06AAGCR1281D1ZO State Name : Haryana, Code : 06 CIN: U72900GJ2012PTC072503 E-Mail : angshuman@reboot.co.in	Invoice No. REB/G/18-19/426	Dated 7-Sep-2018
	Delivery Note 531327334373823940414243	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Swami Keshvanand 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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date 6-Sep-2018
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	HP DESKTOP HP 6000/8000 C2D/2.93 GHZ Processor 2 GB DDR3 RAM/250 GB HDD No HDD Power Cable DT/TLRV/18851/18853/18854/18855/18856/18857/18858/18859/18860/18861/18862/18863/18864/18865/18866/18867/18868/18869/18870/18871/18872/18873/18874/18875/18876/18877/18878/18879/18880/18881/18882/18883/18884/18885/18886/18887/18888/18889/18890/18891/18892/18893/18894/18895/18896/18897/18898/18899/18900/18901/18902/18903/18904/18905/18906/18907/18908/18909/18910/18911/18912/18913/18914/18915/18916/18917/18918/18919/18920/18921/18922/18923/18924/18925/18926/18927/18928/18929/18930/18931/18932/18933/18934/18935/18936/18937/18938/18939/18940/18941/18942/18943/18944/18945/18946/18947/18948/18949/18950/18951/18952/18953/18954/18955/18956/18957/18958/18959/18960/18961/18962/18963/18964/18965/18966/18967/18968/18969/18970/18971/18972/18973/18974/18975/18976/18977/18978/18979/18980/18981/18982/18983/18984/18985/18986/18987/18988/18989/18990/18991/18992/18993/18994/18995/18996/18997/18998/18999/19000/19001/19002/19003/19004/19005/19006/19007/19008/19009/19010/19011/19012/19013/19014/19015/19016/19017/19018/19019/19020/19021/19022/19023/19024/19025/19026/19027/19028/19029/19030/19031/19032/19033/19034/19035/19036/19037/19038/19039/19040/19041/19042/19043/19044/19045/19046/19047/19048/19049/19050/19051/19052/19053/19054/19055/19056/19057/19058/19059/19060/19061/19062/19063/19064/19065/19066/19067/19068/19069/19070/19071/19072/19073/19074/19075/19076/19077/19078/19079/19080/19081/19082/19083/19084/19085/19086/19087/19088/19089/19090/19091/19092/19093/19094/19095/19096/19097/19098/19099/19100/19101/19102/19103/19104/19105/19106/19107/19108/19109/19110/19111/19112/19113/19114/19115/19116/19117/19118/19119/19120/19121/19122/19123/19124/19125/19126/19127/19128/19129/19130/19131/19132/19133/19134/19135/19136/19137/19138/19139/19140/19141/19142/19143/19144/19145/19146/19147/19148/19149/19150/19151/19152/19153/19154/19155/19156/19157/19158/19159/19160/19161/19162/19163/19164/19165/19166/19167/19168/19169/19170/19171/19172/19173/19174/19175/19176/19177/19178/19179/19180/19181/19182/19183/19184/19185/19186/19187/19188/19189/19190/19191/19192/19193/19194/19195/19196/19197/19198/19199/19200/19201/19202/19203/19204/19205/19206/19207/19208/19209/19210/19211/19212/19213/19214/19215/19216/19217/19218/19219/19220/19221/19222/19223/19224/19225/19226/19227/19228/19229/19230/19231/19232/19233/19234/19235/19236/19237/19238/19239/19240/19241/19242/19243/19244/19245/19246/19247/19248/19249/19250/19251/19252/19253/19254/19255/19256/19257/19258/19259/19260/19261/19262/19263/19264/19265/19266/19267/19268/19269/19270/19271/19272/19273/19274/19275/19276/19277/19278/19279/19280/19281/19282/19283/19284/19285/19286/19287/19288/19289/19290/19291/19292/19293/19294/19295/19296/19297/19298/19299/19300/19301/19302/19303/19304/19305/19306/19307/19308/19309/19310/19311/19312/19313/19314/19315/19316/19317/19318/19319/19320/19321/19322/19323/19324/19325/19326/19327/19328/19329/19330/19331/19332/19333/19334/19335/19336/19337/19338/19339/19340/19341/19342/19343/19344/19345/19346/19347/19348/19349/19350/19351/19352/19353/19354/19355/19356/19357/19358/19359/19360/19361/19362/19363/19364/19365/19366/19367/19368/19369/19370/19371/19372/19373/19374/19375/19376/19377/19378/19379/19380/19381/19382/19383/19384/19385/19386/19387/19388/19389/19390/19391/19392/19393/19394/19395/19396/19397/19398/19399/19400/19401/19402/19403/19404/19405/19406/19407/19408/19409/19410/19411/19412/19413/19414/19415/19416/19417/19418/19419/19420/19421/19422/19423/19424/19425/19426/19427/19428/19429/19430/19431/19432/19433/19434/19435/19436/19437/19438/19439/19440/19441/19442/19443/19444/19445/19446/19447/19448/19449/19450/19451/19452/19453/19454/19455/19456/19457/19458/19459/19460/19461/19462/19463/19464/19465/19466/19467/19468/19469/19470/19471/19472/19473/19474/19475/19476/19477/19478/19479/19480/19481/19482/19483/19484/19485/19486/19487/19488/19489/19490/19491/19492/19493/19494/19495/19496/19497/19498/19499/19500/19501/19502/19503/19504/19505/19506/19507/19508/19509/19510/19511/19512/19513/19514/19515/19516/19517/19518/19519/19520/19521/19522/19523/19524/19525/19526/19527/19528/19529/19530/19531/19532/19533/19534/19535/19536/19537/19538/19539/19540/19541/19542/19543/19544/19545/19546/19547/19548/19549/19550/19551/19552/19553/19554/19555/19556/19557/19558/19559/19560/19561/19562/19563/19564/19565/19566/19567/19568/19569/19570/19571/19572/19573/19574/19575/19576/19577/19578/19579/19580/19581/19582/19583/19584/19585/19586/19587/19588/19589/19590/19591/19592/19593/19594/19595/19596/19597/19598/19599/19600/19601/19602/19603/19604/19605/19606/19607/19608/19609/19610/19611/19612/19613/19614/19615/19616/19617/19618/19619/19620/19621/19622/19623/19624/19625/19626/19627/19628/19629/19630/19631/19632/19633/19634/19635/19636/19637/19638/19639/19640/19641/19642/19643/19644/19645/19646/19647/19648/19649/19650/19651/19652/19653/19654/19655/19656/19657/19658/19659/19660/19661/19662/19663/19664/19665/19666/19667/19668/19669/19670/19671/19672/19673/19674/19675/19676/19677/19678/19679/19680/19681/19682/19683/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BLU - 2

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

INTEGRAL TECHNOLOGIES D-29A, CHANDRA NIWAS, SUBASH MARG, C-SCHEME, JAIPUR-302001 PH: 0141-4003084, 9829017867 GSTIN/UIN: 08AENPA2831E1ZV State Name : Rajasthan, Code : 08 E-Mail : info@integraltechnologies.in		Invoice No. IT/19-20/1181	Dated 26-Feb-2020
Buyer Swami Keshvanand Institute Of Technology, Jaipur Ramnagar, Jagatpura, Jaipur State Name : Rajasthan, Code : 08		Supplier's Ref. 1181	Mode/Terms of Payment
		Buyer's Order No.	Other Reference(s)
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Desktop Computer (Refurbished) <i>Core i3/4GB/500GB with Keyboard & Mouse</i>	8471	18 %	35 Nos.	9,000.00	Nos.	3,15,000.00
2	HP Led Monitor (Refurbished)	8471	18 %	5 Nos.	2,000.00	Nos.	10,000.00
3	Power Supply (Refurbished)	8504	18 %	10 Nos.	600.00	Nos.	6,000.00
							3,31,000.00
CGST @ 9%							29,790.00
SGST @ 9%							29,790.00
Total				50 Nos.			₹ 3,90,580.00

Amount Chargeable (in words)

INR Three Lakh Ninety Thousand Five Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,25,000.00	9%	29,250.00	9%	29,250.00	58,500.00
8504	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	3,31,000.00		29,790.00		29,790.00	59,580.00

Tax Amount (in words) : INR Fifty Nine Thousand Five Hundred Eighty Only

Company's PAN : AENPA2831E

Declaration

- (1) Goods once sold will not be taken back or exchange.
 (2) All the sold goods carry warranty given by the respective companies service center as per their norms.
 (3) All Disputes are subject to jaipur jurisdiction only.

Company's Bank Details

Bank Name : ICICI Bank Ltd.

A/c No. : 167605500055

Branch & IFS Code: Jaipur Wealth Branch, C-Scheme & ICIC0001676

for INTEGRAL TECHNOLOGIES

Authorized Signatory



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

Bill - E

Original - Buyer's Copy

VAT INVOICE

ETSC COMPUTERS PVT LTD
417, 11th FLOOR, SHALIMAR COMPLEX, M I ROAD
JAIPUR - 302001
PHONE : 2376201, 2366201
TIN NO : 08372103503
E-Mail : shyam.sharma@etsc.in

Invoice No.
ETSC/0253/12-13
Delivery Note
2062
Supplier's Ref.

Dated
28-Jan-2013
Mode/Terms of Payment
AS PER ORDER TERMS
Other Reference(s)

Buyer
SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY,
MANAGEMENT & GRAMOTHAN
CO-ORDINATOR-MODROBS & HEAD
ELECTRICITY ENGINEERING, RAMNAGARIA
JAGATPURA, JAIPUR-302025

Buyer's Order No.
SKIT/2012/EEPE/MODROBS/50-1450
Despatch Document No.
Dated
28-Jan-2013
Despatched through
Destination
Terms of Delivery

SI No.	Description of Goods	VAT%	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP PAVILION P6-2355ix/CORE I5 3rd Batch : INA302V54S Batch : INA302V54C Batch : INA302V54J Batch : INA302V54N Batch : INA302V54Z Batch : INA302V552 Batch : INA302V555 Batch : INA302V55C Batch : INA302V55L Batch : INA302V55N GEH/4GB DDR3 RAM/HDD 500 GB/DVD RW/ HP WIRED KEYBOARD & MOUSE/ WIN PROF PROF 64 BIT O.S./	5	10 NO.S	45,225.00	NO.S		4,52,250.00
2	MONITOR 18.5" LED HP MAKE Batch : 6CM2440309 Batch : 6CM24403GC Batch : 6CM24403GP Batch : 6CM24403H3 Batch : 6CM24403HJ Batch : 6CM24403HZ Batch : 6CM24403K4 Batch : 6CM24403X3 Batch : 6CM2440ZL Batch : 6CM24402ZL	5	10 NO.S				

continued ...



[Signature]

PRINCIPAL

Swami Keshvanand Institute of
Technology Management & Gramathan
Ramnagar, Jagatpura, JAIPUR-17

This is a Computer Generated Invoice

BU - F

Laptop

TAX INVOICE

FUNE INFONET
13, RAJA PARK
UR - 302034
Jaipur (India)
Tel No. : 0141-2620759
Fax : 0141-4024003
Email : rohit@fortuneinfonet.com

Invoice No. FJP-1213-02-00081
Invoice Date 15-02-13
Delivery Challan No.
Buyer's PO No.
Payment Terms
Dispatch Through BY US
Dispatch Doc. No.
Terms of Delivery POST DATED CHEQUE

Bill Address
SWAMI KESHWANAND INSTITUTE
TECHNOLOGY AND MANAGEMENT & GRAMOTHAN
JAIPUR (India)

Shipping Address
C1250
SWAMI KESHWANAND INSTITUTE
OF TECHNOLOGY AND MANAGEMENT & GRAMOTHAN
JAGATPURA JAIPUR
(India)

Sl. No.	Description	QTY	Rate Per Unit	Amount	Tax/VAT%	Serv. Tax%
BZD01PA	HP P6440S 15/2/500/14"/DOS NB	2	40,476.18	80,952.38	5.00	
	INA2420RXP, INA2420R45					
KG20SPA	CARRY CASE HP M B (KG20SPA)	2				
ATN12AA	HP 2GB DDR3 1333MHZ RAM NB	2				
	QUICK HEAL TOTAL SECU 1 USER	1				
	WINDOWS 7 HOME BASIC OEM	2				
	00178345403841, 00178345403893					

Sub-Total 80,952.38
VAT @ 5% 4,047.82

Total 10 85,000.00

Amount In Words : 85,000.00 EIGHTY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY

Company's VAT TIN 08631612346
Company's CST No. 08631612346
Company's Service Tax No. A-877779CST001
Buyer's VAT TIN/Sales Tax No.
Buyer's CST No.
Company's PAN A877779C

Declaration

TERMS OF PAYMENT : Interest @ 2% pm will be payable on payment beyond due date.
Penalty for cheque bounce will be Rs. 500/- & partial interest @ 24% pm. will be payable on bounce cheque amount from due date to the date of realization.
No Credit For Additional Duty Of Customs U/s 3(5) Of The Customs Tariff Act 1975
Shift The Addressee Against This Invoice. Subject To India Jurisdiction.



FORTUNE INFONET
13/13, RAJA PARK
JAIPUR-01
2620759

PRINCIPAL

Swami Keshwanand Institute of
Technology Management & Gramothan
Ramnagar, Jagatpura, JAIPUR-17

Pearson Education Services Pvt. Ltd.					
KID ASHWIN LAYOUT, 3RD PHASE, EJPORA, KORMANGALA BANGALORE-47					
COLLEGE NAME	Swami Keshvanand Institute Of Technology, Management & Gramothan				DATE
ADDRESS 1	Ramnagar				19-Mar-2013
ADDRESS 2	Jagatpura				
DISTRICT	Jalpur	STATE	Rajasthan	PIN CODE	302025
PRINCIPAL NAME	Dr. S.K. Challa		CONTACT NO	9729545266	
SPOC NAME	Dr. S.K. Challa		CONTACT NO	0141-2732165	
COLLEGE EMAIL ID	director@skit.ac.in		COLLEGE TEL NO	FOR	
COLLEGE FINANCE INCHARGE	Mrs. Rachna Meel		CONTACT NO	9829512121	
SOLUTION SUMMARY					
Finance Model	BOC		No. of Years of Contract	5	
Cost per Classroom / Month	INR 6,000		No. of Server	2	
Quarterly Installments	INR 216,000		No. of Digiclass	12	
Total Down Payment with PO	INR 18,000		No. of Professor Machine	4	
Sl. No.	Item	Config. & Details			No. of Units
1	SERVER	Inter Xeon E3-1200 (4 core, 3.5 GHz, 8MB), 8GB DDR3 ECC RAM, 4*1TB SATA 7200RPM HDD, Gigabit Ethernet Server Adapter, Keyboard, Mouse, VGA, RJ45, USB Ports, 3PCI Express & 1 PCI Expansion Slot			1
2	DESKTOP CPU	CLASSROOM MACHINE	12	Pentium Dual Core / 2.2 GHz / 320 GB SATA / 7200 RPM / 2 GB RAM / with Keyboard & Mouse	18
		PROFESSOR MACHINE	4		
3	DVD WRITER	DVD writer for Professor Machine			4
4	MONITOR	15 inches Monitor for Server / Professor Machine			5
		Normal Speaker for Professor Machine			4
5	SPEAKER	Speaker set with subwoofer in classrooms			12
6	INTERACTIVE DEVICE	EyeRIS Interactive Device			12
7	ELP PROJECTOR	Wide Angle Projector with 2500 Lumens & above			12
8	UPS	1 KVA UPS for Server, Professor Machine & Classroom Machine			17
9	CABLES & CABLES	Pre-terminated Mount Kit, Power, VGA & Stereo Cables			12
10	CABINE	Teachout CPL 18" Keyboard, Mouse & multiple plug Adaptor			12
11	WELTING BOARD	White Board (Size 4' x 5')			12
		GREEN BOARD (SIZE 4' x 5')			
Software Deliverables					
12	CURRICULUM	Engineering - Master			5 Year(s)
	CONTENT	Digital (Server)	1	Digital (Client)	16
		AZIMUTH			
13	OS, OFFICE & ANTI VIRUS	Windows Server 2003/2008 64 Bit	1	Windows Office Standard 2010	17
		Win 7 Pro (Academic Ver)	12	Anti Virus	17
		Win 7 Starter	4		
Note: Do not be for 2 Months. Penetration 1 Month will be collected within 2 Months.					
Terms and Conditions					
1. Warranty on Hardware is for a period of 5 Year(s), excluding consumables such as bulbs, cartridges, batteries etc. 2. Finance option is available subject to the terms and conditions. 3. Prices shown above are subject to changes. 4. Cancellation valid for a period of 20 days from the date of issue. 5. Prices shown in the quotation are inclusive of all taxes and levies. 6. All other Legal Formalities will be mentioned in the agreement. 7. 19 EMI PDCA and 1 EMI as down payment along with agreement. 8. Implementing corrections has to be done by the college from the server location to the Digiclass locations. 9. IMPLEMENTATION WILL BE DONE WITHIN 4-8 WEEKS OF RECEIPT OF ALL DOCUMENTS.					
SIGNATURE ADDRESS: NAME AS ABOVE For Swami Keshvanand Institute Of Technology, Management & Gramothan For Pearson Education Services Pvt. Ltd.					

PRINCIPAL

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

Bill - H Page 1 of 2

DELL

TAX INVOICE

Number: 00113963

100/823

214hr

Org DLC Recd

Original for Buyer

Page No: 1

Porter Exporter Code: 703017781
VAT Reg No: 33480904304 DT 01/01/2007
CST Reg No: 800351 DT 25/11/04
WCT Reg No:
ANNO: AABCD8893L
FZ Letter of Approval: No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

172893
172894
172895
172896

7mm

Code : 358854		Name : Swami Keshavanand Inst. of Tech. Mgt. & Gramothan		
Billing Address	Swami Keshavanand Inst. of Tech. Mgt. & Gramothan Ramnagar (Jagatpura), Jaipur INDIA	Shipping Address	Swami Keshavanand Inst. of Tech Mgt & Gramothan Ram Nagar Jaipur RAJASTHAN INDIA	
Zip Code	302025	Zip Code	302025	
Kind Attn.	: 12/09/2008 Due Date : 18/10/2008	Order No.	: 0172891	
Invoice Date	: K R Bagaria 0982910220	Delivery Type	: By Truck	
Cust Ref.	: RAJANI SINGH	Payment Method	: Post Dated Cheque 30day	
Sales Person	: DNO726	Remarks	: 50 Nos	
C/P O		Quotation No.	: IRS01681032	
Part Code	Description	Quantity	Price	Amount
001 AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)	50	19134.92	956,746.00
1 2K159	-Mod Specs Info (India)	50		
2 11541	-Dell(TM) Mouse Mat	50		

Continued on next page....

Authorized Signatory:

P.O. Number:

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.

M-4, SIPCOT Industrial Park

Sunguvachatram Post

Sri Gumbudur Taluk

Channarayana Dist.

Karnataka - 602016

India

Sales : 080-25357311 Fax : 080-25357309

Payable to - Dell India Pvt Ltd.

A/c No 0035439005, Citibank N.A.

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

CITIINBX

Dell Toll Free Number : 18004254051



PRINCIPAL

Swami Keshavanand Institute of

Technology Management & Gramothan
Ramnagar, Jagatpura, JAIPUR-17

Scanned with CamScanner

DELL

Consolidated

TAX INVOICE

Number: 00113961

100/823

21/1/07

only one need

Original for Buyer

Page No: 1

Importer Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
AN NO : AABCD8893L

SEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

Code Name	388854 Swami Keshavanand Inst. of Tech. Mgt. & Gramothan	Shipping Address	Swami Keshavanand Inst. of Tech., Mgt. & Gramothan Ram Nagar Jaipur RAJASTHAN INDIA	
Billing Address	Swami Keshavanand Inst. of Tech., Mgt. & Gramothan Ramnagar (Jagatpura), Jaipur INDIA	Zip Code	302025	
Kind Attn.		Order No.	0172894	
Invoice Date	12/09/2008 Due Date : 18/10/2008	Delivery Type	By Truck	
Customer Ref.	K R Bagaria 0982910220	Payment Method	Post Dated Cheque 30day	
Sales Person	RAJANI SINGH	Remarks	50 Nos	
Customer PO	DNO726	Quotation No.	IRSQ1735719	
Part Code	Description	Quantity	Price	Amount
001 AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)	50	19134.92	956,746.00
1 2K156	Mod Spect Info (India)	50		
2 FR1786 OPT-DT	OptiPlex Desktop-DT Handline & Insurance Charges	50		

Continued on next page....



Authorized Signatory:

P.O. Number:

All sales are subject to Dell's Terms and Conditions of Sale, Service and Technical Support ("Terms and Conditions"), copies of which are available on www.dell.com/ap or on request. By submitting an order pursuant to a Dell Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions of Sale, Service and Technical Support.

Dell India Pvt Ltd.

Sales : 080-25357311 Fax : 080-25357309

M-4, SIPCOT Industrial Park

Payable to - Dell India Pvt Ltd.

Sunguvacharam Post

A/c No 0035439005, Citibank N.A.

Chumbudur Taluk

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

Channarayana Dist.

CITIBOX

Tamil Nadu - 602016

Dell Toll Free Number : 18004254051

India



PRINCIPAL

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Swami Keshavanand Institute of Technology Management & Gramothan Ramnagar, Jagatpura, JAIPUR-17

BW-1

reb. st

RETAIL INVOICE

Reboot Systems India Private Limited

First Floor, Above Metro Station, Near, Metro Station

Reboot Systems India Private Limited

VAT/NEET/REGD/RTGS/NET/RTGS

COUNTRY: INDIA

REGD. OFFICE ADDRESS: M/S. REBOOT SYSTEMS INDIA PVT LTD, 26, G.I.D.C., KHAJADARA, RAJASTHAN, INDIA

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY & GRAMOTHAN COLLEGE

CAMPUS: AGRA, JAGATPURA, JAIPUR

SWAMI KESHVANAND INSTITUTE

AGRA, JAGATPURA, JAIPUR

DATE: August 28, 2018
IN NUM: RSH1266/08/18
PO REF: 0411

PAYMENT TERMS: Advance

Against Delivery

On Dispatch

Dispatch Time

1-5 Days Post Payment Confirmation

DESCRIPTION	UNIT	RATE	AMOUNT
Reboot Refurbished Amber series II Desktop Combo			
Specifications	40	RS. 6,999.00	RS. 2,79,960.00
Del Optiplex 780			
Intel Core 2 Duo Processor			
2 GB Ram / 160 GB Hard Disk / No DVD			
Refurbished 17" Sq Disp	40	RS. 3,350.00	RS. 1,34,000.00
Refurbished 17" Sq Disp	30	RS. 3,350.00	RS. 1,00,500.00
1 Year Standard RMA Warranty			
Management Discount (Ref Arggaraman Sahai)	40	RS. 400.00	RS. 16,000.00
SUB TOTAL	150		4,98,460.00
VAT/CSF	5.25%		26,169.15
GRAND TOTAL			INR 5,24,629

1. Goods once sold will not be taken back
2. Warranty as per MFR terms & conditions
3. The Company will not be responsible for any damage to the goods during transit.

Note: 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. Goods will be dispatched upon acceptance and clearance of payment. All payments to be made to the account of REBOOT SYSTEMS INDIA PRIVATE LIMITED (Bank details mentioned above). Purchaser shall be responsible for all applicable taxes, duties and fees required. Reboot cannot be responsible for pricing or other errors and reserve the right to cancel orders arising from such errors. Due to Reboot Refurbished supplies being limited to stock on hand, Reboot reserves the right to cancel any orders in its sole discretion. All Sales are Final. No Returns. Products must be taken from existing inventory only.

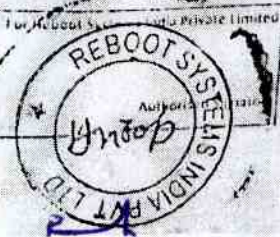
DISCLAIMER: EXCEPT AS EXPRESSLY SET FORTH IN ITS STANDARD, LIMITED WARRANTY, AS IT MAY BE AMENDED BY REBOOT, FROM TIME TO TIME, REBOOT MAKES NO WARRANTY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

END OF LIFE OPTION: Please refer to our website for details on how to request and best disposal means at the end of life.

Bank Details:

REBOOT SYSTEMS INDIA PRIVATE LIMITED
HDFC BANK A/c 2019720001150
KONADAPUR, HYDRABAD
RTGS/NEFT IFSC: HDIC0002019

For Reboot Systems India Private Limited



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

Bill - J

INVOICE

(Duplicate)

Sri Sai Infotech D-175 Golden Raisel Brahm Marg, Bari Marg, Jaipur Ph-0141-4033818 M-98290-44648	Invoice No. 269	Dated 16-Dec-2008
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee Swami Keshvanand Institute of Technology Ramnagar (Jagatpura) Jaipur-302025 Ph-0141-2762165/167	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (Other than consignee) Swami Keshvanand Institute of Technology Ramnagar (Jagatpura) Jaipur-302025 Ph-0141-2762165/167	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
1 Ce-Laptop Dell Vostro 1510 <i>SR No - 23DK2BS, 71DK2BS, 6WCK2BS, 63DK2BS, 7TCK2BS, 7VCK2BS, 5TCK2BS, 6TCK2BS, 32DK2BS, 23OK2BS, 31DK2BS, 1VCK2BS, 62DK2BS, 42CK2BS, 5WCK2BS, 01DK2BS, 0VCK2BS</i>	✓ 17 pcs	32,500.00	pcs	5,52,500.00

*Received
Verified
Signature
15/10/19*

Amount Chargeable (in words) **Total 17 pcs 5,52,500.00**
 Rs. Five Lakh Fifty Two Thousand Five Hundred Only **E & O E**

S. A. N. I. T.
Rs. 5,52,500/-
10/1/2009

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

For Sri Sai Infotech
[Signature]
 Authorized Signatory

This is a Computer Generated Invoice



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



Invention Digital Systems (2015-16)
Basement B1 & B3 "Shyamkunj Apartment"
Plot #444 Lane # 4, Raja Park Jaipur-302004
Mobile: 94140-62913, 98290-62458
Ph: 0104-2624517/2620913
E-Mail: ids_pc@yahoo.co.uk

Sale Invoice

Invoice No.	IDS/SI/Jul/023/2016-17	Dated	23-Jul-2016
Delivery Note	24036	Mode/Terms of Payment	CDC
Supplier's Ref.	IDS/SI/Jul/023/2016-17	Other Reference(s)	Verbal
Buyer's Order No.	P.O.	Dated	23-Jul-2016
Despatch Document No.	24036	Dated	
Despatched through	Kuldeep Singh	Destination	JPR
Terms of Delivery	BY Hand		

(Original)

BILL NO. 33:
27-7-16

Buyer

Swami Keshvanand Inst. of Tech. Mgmt. & Gramothan (Skit)
JDA Scheme, Jagatpura,
Ramnagar, Jaipur
Ph: - 0141 - 2752165 / 2759609
M: - 96940 - 59555
Mr. V.K. Gupta

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro DT 3250 (C13/6th Gen/500gb/DVD/Dos)	150 Nos.	28,519.43	Nos.		42,77,914.50
2	TFT / LCD - 18.5 " Dell	150 Nos.				
Output Vat @ 5.50% Rounding Off (+/-) Cheque Bouncing Charges Rs. 300/- Will Be Charged Warranty by Principal Company Only						42,77,914.50
						2,35,285.30
						0.20
Total		300 Nos.				₹ 45,13,200.00



Amount Chargeable (in words)
INR Forty Five Lakh Thirteen Thousand Two Hundred
Only
VAT Amount (in words)
INR Two Lakh Thirty Five Thousand Two Hundred
Eighty Five and Thirty paise Only (₹ 2,35,285.30)

VAT % Assessable Value VAT Amount
5.50 % 42,77,914.50 2,35,285.30

Company's VAT TIN : 08211604138
Company's CST No. : 08211604138
Company's PAN : ACDPB0195N

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

Customer's Seal and Signature

Date & Time : 23-Jul-2016 at 13:05
Company's Bank Details
Bank Name : Axis Bank Ltd. - 913030037293402
A/c No. : 913030037293402
Branch & IFS Code : TILAK NAGAR, JAIPUR & UTIB0000031
for Invention Digital Systems (2015-16)



This is a Computer Generated Invoice

Authorized Signature

PRINCIPAL

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

Scanned with CamScanner

Bill - L

UIN : 08AACH4264A1ZN

TAX INVOICE

Original Copy



Head Office : B-60 Shriyan Avenue
A-2, Yudhishter Marg, C-Scheme
Jaipur-05 • Ph: 0141-2224445, 5111567
Email : arinjay1389@gmail.com

Invoice No. : MSPL/1920/2447
Date of Invoice : 11-01-2020
Place of Supply : Rajasthan (08)
E-way Bill No.

Transport : HAND
Order Ref.
Payment Mode : CHEQUE
Payment Due Date : 11-01-2020

Billed to :
SWAMI KESHVANAD INSTITUTE OF TECH. M&G
RAMNAGARIA
JAGATPURA
JAIPUR

Shipped to :
SWAMI KESHVANAD INSTITUTE OF TECH. M&G
RAMNAGARIA
JAGATPURA
JAIPUR

Party Tel. No. : 2752165
State : Rajasthan (08)
GSTIN / UIN

Party Mobile No.
State : Rajasthan (08)
GSTIN / UIN

Description of Goods	HSN	Qty.	Unit	L Price	Discount	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Amount
1. DELL OPTI 2070 (7/99) 1TB/8GB/2YR Ex9w6z2, Rqg2bz2, Bwh2bz2, Bxk3cz2, Bxp2cz2	8471	5	Pcs	68,800.00	0+0 /Pcs	58,305.08	9.00 %	26,237.29	9.00 %	26,237.29	344000.65
2. DELL TFT E2016H 15.5"(DT) Cn00hmvjdc0097h5d4, Cn00hmvjdc0097h5d4, Cn00hmvjdc0097h5d4, Cn00hmvjdc0097h5d4, Cn00hmvjdc0097h5d4, Cn00hmvjdc0097h5d4	8528	5	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3. ADATA RAM 8GB DDR4 DESKTOP	8473	10	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00

Received
Yashwanth
11/01/2020



Grand Total 344000.65

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
2,91,525.42 26,237.29 26,237.29 52,474.58
Rupees Three Lakh Forty Four Thousand Only

Our Bank :- SBI BANK A/C No.:- 61244392824 & IFSC :- SBIN0031510

DECLARATION

Certified that all the particulars shown in the above Invoice are true and correct.
Goods on which tax is charged and collected are in accordance with VAT act and rules there under.
Also certified that Company's Registration number is valid as on the date of the bill.

Terms & Conditions

All warranty claims are subject to the terms laid down by our principal Manufacturers and we take no responsibility for any kind of omissions/errors on their part.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged after ___ days.
3. Subject to Jaipur Jurisdiction only.
4. Cheque Bounce Charges Rs. 500/-.

[Receiver's Signature]

For Moretech Solutions Pvt. Ltd.

[Business Manager]

PRINCIPAL

Swami Keshvanad Institute of
Technology Management & Gramothan
Ramnagar, Jagatpura, JAIPUR-17

Sale Invoice Bill-M (ORIGINAL FOR RECIPIENT)



Invention Digital Systems
 Basement B1 & B3 "Shyamkunj Apartment"
 Plot #444 Lane # 4, Raja Park Jaipur-302004
 Mobile: 94140-62913, 98290-62456
 Ph: 0141-2624517/2620913
 GSTIN/UIN: 08ACDPB0195N1ZK
 E-Mail: ids_pc@yahoo.co.uk

Buyer

Swami Keshvanand Inst. of Tech.Mgmt & Gramothan(Skit)
 JDA Scheme, Jagatpura, Ramnagar, Jaipur, Ph
 : 0141 - 2752165/2758609, M : - 96940 - 53553, Mr. V.K Gupta

Invoice No.	IDS/Sl/Jul/006/2017-18	Dated	24-Jul-2017
Delivery Note		Mode/Terms of Payment	CDC
Supplier's Ref.	IDS/Sl/Jul/006/2017-18	Other Reference(s)	Telephonic Order
Buyer's Order No.		Dated	24-Jul-2017
Telephonic		Delivery Note Date	
Despatch Document No.			
Despatched through		Destination	
Terms of Delivery BY Hand			

Description of Goods	HSN/SAC	GST Rate	Godown	Quantity	Rate	per	Disc. %	Amount
Dell Desktop C7I77034507B0Y6W618.578 DHYQKJ2DH2XU2DHFN0U2 TFT-ON147F6742518700AVU 65A2JH0M /67Q3R2U	8471	18 %		3 Nos.	52,457.63	Nos.		1,57,372.89
4 GB DDR-IV	8473	18 %	Jaipur	3 Nos.				
			Jaipur	3 Nos.	0.01	Nos.		0.03
								1,57,372.92
								14,163.56
								14,163.56
								(-0.04)
Total				6 Nos.				₹ 1,85,700.00

Amount Chargeable (in words)

One Lakh Eighty Five Thousand Seven Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	1,57,372.89	9%	14,163.56	9%	14,163.56
8473	0.03	9%		9%	
Total	1,57,372.92		14,163.56		14,163.56

Tax Amount (in words) : INR Twenty Eight Thousand Three Hundred Twenty Seven and Twelve paise Only

Company's CST No. : 08211654138 / GST No. 08ACDPB0195N1ZK
 Company's PAN : ACDPB0195N

Declaration

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

Date & Time : 24-Jul-2017 at 11:49

Company's Bank Details

Bank Name : Axis Bank Ltd. - Current A/c 031010200023083

A/c No. : 031010200023083

Branch & IFS Code : Tilak Nagar, Jaipur & UTIB0000003

Customer's Seal and Signature

for Invention Digital Systems

Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL

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

GSTIN : 08AAJCM4264A12N

TAX-INVOICE

Original Copy


MORETECH
SOLUTIONS PVT. LTD.

Head Office : B-5, G, Shivgyan Avenue
 A-2, Yudhishter Marg, C-Scheme
 Jaipur-05 • Ph: 0141-2224845, 5111557
 Email : arinjay1969@gmail.com

SHOWROOM :- B-1, PRATAP PLAZA, PRATAP NAGAR, TONK ROAD, JAIPUR-302033
 Tel. : 0141-2794124 Mob. :- 9414079124

Invoice No. : DESP/1819/0274
 Date of Invoice : 01-08-2018
 Place of Supply : Rajasthan (08)
 Reverse Charge : N

Transport : HAND
 Order Ref. :
 Payment Mode : CHEQUE
 Payment Due Date : 01-08-2018

Billed to :
 SKIT MANAGEMENT & GRAMOTHAN
 RAMNAGARIA
 JAGATPURA
 JAIPUR

Shipped to :
 SKIT MANAGEMENT & GRAMOTHAN
 RAMNAGARIA
 JAGATPURA
 JAIPUR

Party Tel. No. : 2752165
 State : Rajasthan (08)
 GSTIN / UIN :

Party Mobile No :
 State : Rajasthan (08)
 GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	GST Amt.	SGST %	GST Amt.	Amount
1.	DELL 7050 C7-7700/4GB/1TB/DVD/UBANTU 97TY7Q2	8471	1	Pcs	53,800.00	0+0 /Pcs	45,593.22	9.00 %	4,103.39	9.00 %	4,103.39	53,800.00
2.	DELL TFT E2016H 19.5"(DT) CN00HXWJQDC0084B2321	8528	1	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3.	ADATA RAM 16GB DDR4 DESKTOP	8473	2	Pcs	13,500.00	0+0 /Pcs	11,440.68	9.00 %	2,059.32	9.00 %	2,059.32	27,000.00

Grand Total 80,800.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	68,474.58	6,162.71	6,162.71	12,325.42

Rupees Eighty Thousand Eight Hundred Only

Our Bank :- SBI BANK A/C No.:- 61244392824 & IFSC :- SBIN0031510

DECLARATION

Certified that all the particulars shown in the above Invoice are true and correct.
 Goods on which tax is charged and collected are in accordance with VAT act and rules there under.
 Also certified that Company's Registration number is valid as on the date of the bill.

Terms & Conditions

All warranty claims are subject to the terms laid down by our principal Manufacturers
 and we take no responsibility for any kind of omissions/errors on their part.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged after ___ days.
3. Subject to 'Jaipur' Jurisdiction only.
4. Cheque Bounce Charges Rs. 500/-.

For Moretech Solutions Pvt. Ltd.

[Receivers Signature]

[Business Manager]

PRINCIPAL

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

Bill - 0

YOKOSO VAT INVOICE		Original			
Yokoso Enterprises 65, MALVIYA NAQAR JAIPUR-302017 PC No. D141-275132 Mb. 94148152 E-mail: dell.ashok@gmail.com Buyer Name:		Invoice No.	Dated		
		2010-2011/VES45	29-01-2011		
		Buyer's Order No.	Dated		
		Despatch Document No.	Dated		
		Despatched through	Destination		
Swami Keshvanand Institute of Technology Management & Gramothan, Ramnagar (Jagatpura) Jaipur					
Description of Goods		Quantity	Rate	Per	Amount
Dell Inspiron 16R		03 UNIT	33,333.33	UNIT	100,000.00
<i>Received & Verified</i> <i>Swami</i> <i>10/2/11</i>					
VAT 5%					5,000.00
Total		03 UNIT			105,000.00
Amount Chargeable (in words)		E. & O.E.			
Rupee One Lakh Five Thousand only					
Delivery Vch. TTN No. 00234100713 Buyer Vch. TTN No.		 Authorized Signature			
Declaration: We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct.					

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

Bill - P

INVOICE

Swami Keshvanand Institute of Technology Management & Gramothan
 Plot B1 & B3, Raja Park,
 Jaipur (Rajasthan) 302004
 Phone 0141-2620913-2624517
 Mobile 9414062913 - 9829062458
 Email: ids_pc@yahoo.co.uk
 Buyer:

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

Invoice No
IDS/2007-2008/0723
 Delivery Note

Supplier's Ref
0723
 Buyer's Order No.
Written
 Despatch Document No.

Despatched through

Terms of Delivery
By Loading Auto (Through Anil Sharma)

Signature - Transporter's Copy

Dated
29-Aug-2007
 Mode/Terms of Payment
15 Days (PDC)
 Other Reference(s)
 Order confirmation by K.R. Bagariya Ji
 Dated
13-Aug-2007
 Dated
 Destination

Description of Goods	Quantity	Rate	per	Amount
A 8985 AH1 1. 15" CRT Monitor (Black) (Commercial) 2. 15" CRT Monitor (Black) (Commercial) 3. 15" CRT Monitor (Black) (Commercial) 4. 15" CRT Monitor (Black) (Commercial) 5. 15" CRT Monitor (Black) (Commercial) 6. 15" CRT Monitor (Black) (Commercial) 7. 15" CRT Monitor (Black) (Commercial) 8. 15" CRT Monitor (Black) (Commercial) 9. 15" CRT Monitor (Black) (Commercial) 10. 15" CRT Monitor (Black) (Commercial)	35 Nos.	22,682.69	Nos.	7,93,894.15
Monitor 15"	35 Nos.	4,000.00	Nos.	1,40,000.00
				9,33,894.15
Output Vat 4% / Round Off		4 %		37,355.77 0.08

*Received
 30/8/07*

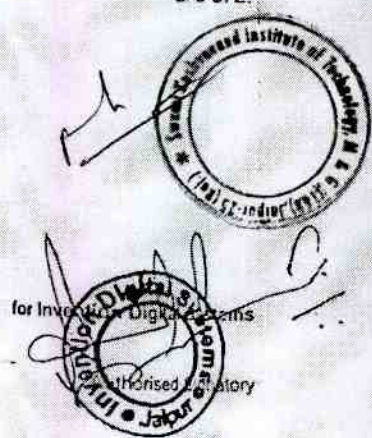
Total Chargeable (in words) **Total 70 Nos. 9,71,250.00**
Rs. Nine Lakh Seventy One Thousand Two Hundred Fifty Only
E & O. E.

*Received
 11/9/07*

Company's VAT TIN **08211604138**
 Company's CST No **08211604138**
 Declaration

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

This is a Computer Generated Invoice



3544013
11/9/07
PRINCIPAL
Swami Keshvanand Institute of
Technology Management & Gramothan
Ramnagar, Jagatpura, JAIPUR-17

Bill - Q

944403 6203198300 0.458
1141 20200119 2024N 1510143

E. Mail: info@swamishri.com

Buyer

Swami Keshvanand Inst. of Tech. Mgmt. & Gramothan
SVA Scheme, Jagatpura,
Ramanagara, Jaipur
2752405 / 2759609

127897182

System's Ref.

10510000000000000000

Buyer's Order No.

Telephonic

Despatch Document No.

127897182

Despatched through

Mr. Kuldeep Singh

Terms of Delivery

By Hand

000

Other Reference(s)

Telephone & Email

Dated

29-Aug-2011

Dated

27-Aug-2011

Destination

Jaipur

Sl No	Description of Item(s)	VAT%	Quantity	Rate	per Disc %	Amount
1	Lenovo Desktop C2D 3/320 Dos		5 250 NOS.	20,299.99 NOS		50,74,997.50
2	TFT/LCD 18.5" - Lenovo		5 250 NOS.	0.01 NOS		2.50
					5 %	50,75,000.00
						2,53,750.00

Out Put VAT @5 %

Cheque Bouncing Charges Rs. 250/- Will Be Charged

Warranty by Principal Company Only

Received 250 Desktop
& TFT (250)

13-P
29/8/11

Total 500 NOS ₹ 53,28,750.00

E & O E

Amount Chargeable to Buyer

Indian Rupee: Fifty Three Thousand Seven Hundred Fifty Only

Seven Hundred Fifty Only

VAT Amount ₹ 2,53,750.00

Indian Rupees Two Lakh Fifty Three Thousand Seven Hundred Fifty Only (₹ 2,53,750.00)

Company's VAT TIN: 08211004138
Company's CST No: 08211004138
Company's Service Tax No: ACDP00195NSE02
Company's PAN: ACDP00195N

Declaration

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

Your Trusted IT Associates

Date & Time

29-Aug-2011 at 11:00 AM

for Invention



PRINCIPAL

Swami Keshvanand Institute of
Technology Management & Gramothan
Ramanagara, Jagatpura, JAIPUR-17

13.11 - R

Original - Buyer's Copy

Non Digital Systems (2009-10)
 4 Shyam Kunt Apartment
 Basement B-1 & B-3 Raja Park, Jaipur
 Ph: 0141-2624511, 2626091
 M: 94140-62313
 PAN No: AACDPB0195N
 Email: n.d.s.pc@yahoo.co.uk
 Buyer: _____

Swami Keshvanand Inst. of Tech. Mgmt. & Grantham
JDA, Sahibpura, Jagalpur
Rajnagar, Jajpur
2752165 / 2759809

Invoice No
IDS/2009-10/412
Delivery No
0447
Supplier's Ref
0412
Buyer's Order No
Telephonic
Despatch Document No
0447
Despatched through
Mr. Shiv Shankar
Terms of Delivery
By Hand

28-May-2009
Mode/Terms of Payment
T/T (PDC)
Order Reference(s)
Telephonic Order
Dated
28-May-2009
28-May-2009
Destination
Jaipur

Sl No	Description of Goods	Qty	Quantity	Rate	Unit	Amount
1	Lenovo Desktop 7298 A43	65	65 Nos.	14,615.38	Nos	9,49,999.70
2	TFT/LCD - 18.5" AOC	65	65 Nos.	5,625.00	Nos	3,65,625.00
						13,15,624.70
				4 %		52,624.99
						0.31

Out Put VAT @ 4%
Round Off (+ / -)

Warranty by Principal Company Only

Amount Chargeable (in words)
Rs. Thirteen Lakh Sixty Eight Thousand Two Hundred Fifty Only
(AT IN Rupee words)
Rs. Fifty Two Thousand Six Hundred Twenty Four and Ninety Nine paise Only (Rs. 52,624.99)

Total	130 Nos.	13,68,250.00
		E & O
	VAT % Accessible value	VAT Amount
	1%	13,15,074 52,624.99

002-1504136

This is a Computer-generated Invoice



**OUTWARD
SYSTEMS**

PRINCIPAL

Swami Keshvanand Institute of
Technology Management & Gramothan
Raninagar, Jagatpura, JAIPUR-17

BU-S

Infosphere

Infosphere Information Technology Machines Pvt. Ltd.
7-H-34, Indira Gandhi Nagar, Jagatpura, Jaipur- 302025, Rajasthan, India
Ph: +91 141-2173936 | Email: info@infosphere.in | Web: www.infosphere.in

VAT INVOICE

TIN: 08344103126

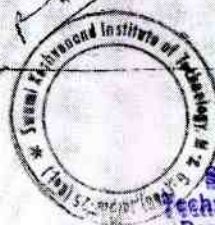
No. 004

Date: 27/07/2012

Consignee: KRIT

Mr. Ram Narayan (Jagatpura - RA)
Jaipur - Rajasthan
302025

S. No.	PARTICULARS	QTY	RATE	AMOUNT RS.
1	Part No. 3156PUF Intel Dual Core G630/2GB 1500GB / MO/ODD	300	19523.11	5857143.73
2	Part No. 2580AFIREL Lenovo L51922 Monitor	300	0.00	
Received & Verified on account of computer lab. <i>[Signature]</i> 28/7/12				
Rupees in words: Sixty One Lacs and Fifty Thousand only		SALE AMOUNT 5857143.73		
Comments:		FREIGHT CHARGES -		
		VAT AMOUNT 247285.71		
		GRAND TOTAL 6150000.00		
1. F&D 2. Subject to return/return only Goods once sold will not be taken back 4. Objective: If any, must be noted with is / is not receipt of this bill, otherwise will be presumed that the bill is OK. <i>Original Bill Given to Bank</i>		For Infosphere <i>[Signature]</i> Authorized Signatory		



PRINCIPAL

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

BUI-7

Sale Invoice

(Original)



"VAIO", "LENOVO", "SHARP", "SENNHEISER", "ACER", "DELL", "BOB-MARLEY", "APPLE MAC", "IBM"

Invention Digital Systems
 Basement B1 & B3 "Shyamkunj Apartment"
 Plot #444 Lane # 4, Raja Park Jaipur-302004
 Mobile: 94140-62913, 98290-62458
 Ph: 0104-2624517/2620913
 E-Mail: ids_pc@yahoo.co.uk

Buyer

Swami Keshvanand Inst. of Tech. Mgmt. & Gramothan
 JDA Scheme, Jagatpura,
 Ramnagar, Jaipur
 Ph: - 0141 - 2752165 / 2759609
 M: - 96940 - 59555
 Mr. V.K. Gupta

Invoice No.	Dated
IDS/SI/SEP/015/2014-15	9-Sep-2014
Delivery Note	Mode/Terms of Payment
24419 / 301	CDC
Supplier's Ref.	Other Reference(s)
IDS/SI/SEP/015/2014-15	Telephonic Order
Buyer's Order No.	Dated
Telephonic Order	9-Sep-2014
Despatch Document No.	Dated
24419 / 301	9-Sep-2014
Despatched through	Destination
Mr Kuldeep Singh	Jaipur
Terms of Delivery	
By Hand	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenovo DP A00Y1H C13 4th Gen / 2 / 500 / No ODD	225 Nos.	26,889.99	Nos.		60,50,247.75
2	TFT / LCD 18.5 " Lenovo	225 Nos.	0.01	Nos.		2.25
Out Put VAT @ 5 %						3,02,512.50
Rounding Off (+/-)						0.50
Cheque Bouncing Charges Rs. 300/- Will Be Charged						
Warranty by Principal Company Only						
Total		450 Nos.				₹ 63,52,763.00

Amount Chargeable (in words)

INR Sixty Three Lakh Fifty Two Thousand Seven
 Hundred Sixty Three Only

E & O E

Company's VAT TIN : 08211604138
 Company's CST No. : 08211604138
 Company's PAN : ACDPB0195N

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 : Axis Bank Ltd. - 913030037293402
 A/c No. : 913030037293402
 Branch & IFS Code : TILAK NAGAR, JAIPUR & UTIB0000031

Company's Bank Details

Bank Name : Axis Bank Ltd. - 913030037293402
 A/c No. : 913030037293402
 Branch & IFS Code : TILAK NAGAR, JAIPUR & UTIB0000031



for Invention Digital Systems



Printed By : divya

This is a Computer Generated Invoice

Twelve Nos (12) of PCs
 are entered at Pg. NO-8 of
 Permanent Stock Register
 Computer Lab of Civil Engg. Dept

4/9/14
 16-08-18

PRINCIPAL

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

BILL - U

Infosphere

Infosphere Information Technology Machines Pvt. Ltd.

7-H-34, Indira Gandhi Nagar, Jagatpura, Jaipur- 302025, Rajasthan, India

Ph: +91 141 2173936 | Email: Info@itm-in.com | Web: www.itm-in.com

VAT INVOICE

TIN : 08344103126

No. 009

Date 10/2/15

Consignee

M/s

SKIT

Ram Nagan Scheme,
Jagatpura, Tonk

TIN

S. No.	PARTICULARS	QTY	RATE	AMOUNT	
				RS.	P.
1	Lenova Think Pad T530 Series (2429WQ) iCore i7 8GB RAM 15.6 FHD . 720p HD camera Windows 64/32 T530 NVIDIA	1	69900	69900	W
	Recd & Verified				
	Signature 24/2/15				
	Approved for Payment 26 Feb 15				
Rupees in words: Sixty nine thousand nine hundred only		SALE AMOUNT			
Comments:		FREIGHT CHARGES			
		VAT AMOUNT			
		GRAND TOTAL		69900	

NOTE:
1. Subject to terms & conditions only.
2. Goods will not be taken back.
3. Delivery of goods must be received within 7 days on receipt
of this bill otherwise will be presumed that the bill is OK.



For Infosphere
Principal

Swami Keshvanand Institute of
Technology Management & Gramothan
Ramnagar, Jagatpura, JAIPUR-302025

BW - V

IDS

Swami Keshvanand Inst. of Tech. Mgmt. & Gramothan
Plot 414 Lane 4 Pata Ram Nagar
Jaipur - 302017
Phone: 0140-220113, 220114
Fax: 0140-220115, 220116
E-mail: ids@swamishan.co.uk

Swami Keshvanand Inst. of Tech. Mgmt. & Gramothan
Plot 414 Lane 4 Pata Ram Nagar
Jaipur - 302017
Phone: 0140-220113, 220114
Fax: 0140-220115, 220116
E-mail: ids@swamishan.co.uk

IDS/SI/NOV/007/2014-15

Invoice No.

24821 / 305

Supplier Ref

IDS/SI/NOV/007/2014-15

Buyer's Order No.

Telephonic Order

Consignment Document No.

24821 / 305

Despatched through

Mr Kuldeep Singh

Terms of Delivery

By Hand

3-Nov-2014

Invoice Date

CBC

Order Reference

Telephonic Order

Dated

3-Nov-2014

Dated

3-Nov-2014

Destination

Jaipur

Description of Goods

Quantity

Rate

per Disc %

Amount

Lenovo Work Station TS P300

2 Nos.

88,095.23 Nos

1,76,190.46

PC013K4U / PC013K4V

2 Nos.

0.01 Nos

0.02

TTY / LCD - 22" - Lenovo

V900HYFG / V900HYG9

1,76,190.48

Out Put VAT @ 5 %

5 %

8,809.52

Cheque Bouncing Charges Rs. 300/- Will Be Charged

Warranty by Principal Company Only

Total

4 Nos.

₹ 1,85,000.00

E & OE

Amount in Words

INR One Lakh Eighty Five Thousand Only

Company's VAT TIN

08211604138

Company's CST No.

08211604138

Company's PAN

AGDPB0195N

Declaration

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

Date & Time

3-Nov-2014 at 12:33

Company's Bank Details

Bank Name

Axle Bank Ltd. - 913030037293402

A/c No.

913030037293402

Branch & IFS Code

TILAK NAGAR, JAIPUR & UTIB0000031

Customer's Seal and Signature

for Invention Digital Systems

Authorized Signatory

Accepted By

date

This is a Computer Generated Invoice



PRINCIPAL

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

B/W - W

INVOICE

Original - Buyer's Copy

Invention Digital Systems
Plot No. 444, Earthen 4, Shyam Kunj Apartments
Basement B1 & B3, Raja Park,
Jaipur (Rajasthan) 302004
Phone 0141-2620813-2621517
Mobile 9414062813 - 9829014558
E-mail: ids_pc@yahoo.co.uk
Buyer

Sw. Keshivanand Inst. of Tech. Mgmt. & Gramothan
JDA Scheme, Jagatpura,
Ramnagar, Jaipur
2752165 / 2759509

Invoice No. ID/2007-2008/0894
Delivery Note
Supplier's Ref. 0894
Buyer's Order No.
Written
Dispatch Document No.

Dated 21-Sep-2007
Mode/Term of Payment 15 Days (PDC)
Other Reference(s)
Order Confirmation by K.R. Bagaria Jr.
Dated 21-Sep-2007
Dated

Despatched through

Destination

Terms of Delivery
By Hand

Description of Goods	Quantity	Rate	per	Amount
IBM 8985 AH1 Serial # LDEBP34664631 Intel Core Duo 1.86GHz, 1GB RAM, DVD/CD RW, 65W PSU 15.5" LCD, 1280x800, 16:9, 12.5" Touch Screen, 1.5" Year H/W Monitor 17" Serial # V14715675968/69248	3 Nos.	23,849.00	Nos.	71,538.00
	3 Nos.	5,000.00	Nos.	15,000.00
				86,538.00
Output Vat 4%		4 %		3,461.52
Round Off				0.48

Total 6 Nos. 90,000.00
E & O E

Amount Chargeable (in words)
Rs. Ninety Thousand Only

Received
G. Patel
21/9/07

Company's VAT TIN 08211604138
Company's CST No. 08211604138
Declaration

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

This is a Computer Generated Invoice

for Invention Digital Systems
CAUTION: Signature



[Signature]

PRINCIPAL

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

150

(Original)

Dr. Keshvanand Inst. of Tech. Mgmt. & Gramothan
A Scheme, Jagadpura,
Jagadpura, Jaipur
52165 / 2759609

Described from:

By Hand (Through Anil Sharma Ji)

Output Vat 4%	4 %	-39,600.00
---------------	-----	------------

Total	60 Nos.	18,29,600.00
-------	---------	--------------

4. Ten Lakhs Twenty Nine Thousand Six Hundred Only
BT Amount (in words)
4. Thirty Nine Thousand Six Hundred Only. (Rs. 39,600.00)

VAT %	Net Value	VAT Amount
4 %	9,90,000.00	39,600.00

Boylan 27
1929,600
111
1871-7

URGENT's VAT TIN : 08211604138
URGENT's CST No : 08211604138

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

for information

1

Scanned with CamScanner
 Technology Management & Gramothan
 Ramnagar, Jagatpura, JAIPUR-17

Bill Y

VAT INVOICE

(Triplicate) CL-4

Invention Digital Systems
Plot No. 444, Lane # 4, "Shyam Kunj Apartments"
Basement B1 & B3, Raja Park,
Jaipur (Rajasthan) - 302004
Phone : 2620913 / 2624517
Mobile : 9414062913 / 9829062458
E-mail : ids_pc@yahoo.co.uk

Consignee
Sw. Keshvanand Inst. of Tech.Mgmt. & Gramothan
JDA Scheme, Jagatpura,
Ramnagar, Jaipur
2752165 / 2759609
Jaipur

Invoice No.	Dated
IDS/2006-2007/0285	11-Jul-2006
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	15 Days
0285	Other Reference(s)
Buyer's Order No.	Approved & Order given by Sh. K.R. Bagariya Ji
D.No. 1709	Dated
Despatch Document No.	6-Jun-2006
Despatched through	Dated
	Destination

Terms of Delivery
By Hand (Through Anil Sharma Ji)

Description of Goods	Quantity	Rate	per	Amount
IBM 8288 D28 P/N 2.66 IBM 64 Bx Intel 945G Mother Board (1 4480 GB SATA/256 DOR-Mouse) Advanced PCI Architecture CD ROM/DOS	70 Nos.	19,750.00	Nos.	13,82,500.00
IBM 63314CE (15" IBM Monitor)	70 Nos.	4,000.00	Nos.	2,80,000.00
			4 %	66,500.00
	Total	140 Nos.		17,29,000.00

*Received &
for Govt
Sw. Keshvanand
11/7/06*

Output Vat 4%

Amount Chargeable (in words)

Seventeen Lakhs Twenty Nine Thousand Only

VAT Amount (in words)

Rs. Sixty Six Thousand Five Hundred Only. (Rs. 66,500.00)

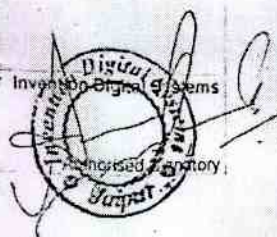
E & O. E		
VAT %	Net Value	VAT Amount
4 %	16,62,500.00	66,500.00

Company's VAT TIN : 08211604138
Company's CST No. : 08211604138

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



for Invention Digital Systems
Authorized Signatory



Signature

PRINCIPAL

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

Bill - 2

VAT INVOICE

Pioneer Infosolutions
 B-4, Divya Mall, Lal Kothi
 Main Tonk Road, Jaipur
 5103558 / 9929822292
 E-Mail: infosolutions.pioneer@gmail.com

Invoice No
Pio/12-13/00858
 Delivery Note

Dated
19-Feb-2013
 Mode/Terms of Payment
100 % Ag. bill
 Other Reference(s)

Buyer
Swami Keshvanand Institute Of Technology
Ramnagaria (JagatPura)
Jaipur-302025
2752165 / 2752167
Info@skit.ac.in

Supplier's Ref
 Buyer's Order No
skit2013EE/PE/MODROBS/SO-4/553
 Despatch Document No

Dated
6-Feb-2013
 Dated

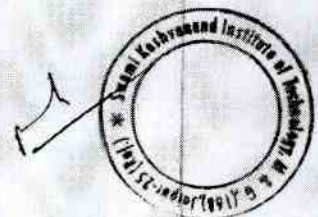
Despatched through
Hand Delivered
 Terms of Delivery
delivered and installed

Destination
Ex Skit

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IBM Server IBM X 3400 M3 Sr. No 06BVDR5	1 Pcs.	1,06,000.00	Pcs.	1,06,000.00
2	Micro Soft Software Win Srv Std 2012 Sngl Cdp N/A2proc	1 Pcs.	14,761.90	Pcs.	14,761.90
3	Micro Soft Software Winser Cal 2012 SNGUlp A Dvc CAL	10 Pcs.	714.29	Pcs.	7,142.90
4	TFT Samsung LED 18.5" Sr. No ZW2M-HMBO100594	1 Pcs.	6,800.00	Pcs.	6,800.00
					1,34,704.80
Less					
Out Put Vat @ 5% Round Off					5 % 6,735.24 (-10.04)

Total 13 Pcs. ₹ 1,41,440.00
 E & OE

Amount Chargeable (in words)
 Indian Rupees One Lakh Forty One Thousand Four
 Hundred Forty Only



Company's VAT TIN : 08291605452
 Company's CST No : 1420/05664
 Declaration

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

for Pioneer Infosolutions
 Jaipur
 A. K. MALL

This is a Computer Generated Invoice

BJU - AA

INVOICE CASH / CREDIT

(ORIGINAL FOR RECIPIENT)

3300

Bhargava Computers
1-A, Raghu Vihar, Near Bajaj KTM
Shipra Path Mansarovar
Jaipur
GSTIN/UIN: 08AEXPB8345L1ZS
State Name : Rajasthan, Code : 08

Invoice No.
BC/143/2020-21

Dated
29-Jan-2021

29-1-21

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Swami Keshwanand Institute of Technology Management
State Name : Rajasthan, Code : 08

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Used Desktop <i>Used Desktop Without Any Warranty/Guarantee As Where As Basis</i>	84713010	1 Nos	9,000.00	Nos		9,000.00
2	CPU-A	8473	1 Nos	12,000.00	Nos		12,000.00
3	Laptop 500 Gb Hard Drive	8471	1 Nos	1,600.00	Nos		1,600.00
4	Inno3d 730 4 Gb Graphic Card	8473	1 Nos	6,000.00	Nos		6,000.00
5	Memory Module 8Gb	8473	1 Nos	2,500.00	Nos		2,500.00
6	Used TFT Monitor	8471	1 Nos	3,476.00	Nos		3,476.00
							34,576.00
							SGST @ 9% CGST @ 9% R/off
							9 % 9 % 0.32
							3,111.84 3,111.84 0.32
Total							6 Nos ₹ 40,800.00



Amount Chargeable (in words)

Indian Rupees Forty Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	9,000.00	9%	810.00	9%	810.00	1,620.00
8473	20,500.00	9%	1,845.00	9%	1,845.00	3,690.00
8471	5,076.00	9%	456.84	9%	456.84	913.68
Total	34,576.00		3,111.84		3,111.84	6,223.68

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Twenty Three and Sixty Eight paise Only

Declaration

1- USED AND OLD ITEMS ARE SOLD WITHOUT ANY WARRANTY/GAURANTEEE AND AS WHERE IS BASIS
2- NEW PRODUCT WARRANTY BY SERVICE CENTRE.

Customer's Seal and Signature

for Bhargava Computers

PRINCIPAL

Swami Keshwanand Institute of
Technology Management & Gramothan
Ramnagar, Jagatpura, JAIPUR-17

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Bill-AB

GSTIN : 08AAJCM4264A1Z

TAX-INVOICE

Original Copy



MORETECH
SOLUTIONS PVT. LTD.

Head Office : B-5,6, Shivgyan Avenue
A-2, Yudhishter Marg, C-Scheme
Jaipur-05 • Ph : 0141-2224845, 5111557
Email : arinjay1969@gmail.com

SHOWROOM :- B-1, PRATAP PLAZA, PRATAP NAGAR, TONK ROAD, JAIPUR-302033
Tel. : 0141-2794124 Mob. :- 9414079124

Invoice No. : DESP/2021/0247
Date of Invoice : 07-08-2020
Place of Supply : Rajasthan (08)
E-way Bill No. :

Transport : HAND
Order Ref. :
Payment Mode : CHEQUE
Payment Due Date : 07-08-2020

Billed to :
SWAMI KESHVANAD INSTITUTE OF TECH. M&G
RAMNAGARIA
JAGATPURA
JAIPUR

Shipped to :
SWAMI KESHVANAD INSTITUTE OF TECH. M&G
RAMNAGARIA
JAGATPURA
JAIPUR

Party Tel. No. : 2752165
State : Rajasthan (08)
GSTIN / UIN :

Party Mobile No. :
State : Rajasthan (08)
GSTIN / UIN :

S.N.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Amount
1.	DELL INS 7391 I7/10T/BG/512SSD/W10 BK D Inspiron 7391 2-in-1 Dell Active Pen (PN350M / 13.3-inch FHD 69cmw2	8471	1	Pcs	110000.00	0+0 /Pcs	93,220.34	9.00 %	8,389.83	9.00 %	8,389.83	110000.00
2.	DELL BACK PACK	4202	1	Pcs	0.00	0+0 /Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00
											Grand Total	110590.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
18% 93,220.34 8,389.83 8,389.83 16,779.66
Rupees One Lakh Ten Thousand Only

Our Bank :- SBI BANK A/C No.:- 61244392824 & IFSC :- SBIN0031510

DECLARATION
Certified that all the particulars shown in the above Invoice are true and correct.
Goods on which tax is charged and collected are in accordance with RVAT act and rules there under.
Also certified that Company's Registration number is valid as on the date of the bill.

Terms & Conditions

All warranty claims are subject to the terms laid down by our principal Manufacturers
and we take no responsibility for any kind of omissions/errors on their part.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged after ____ days.
3. Subject to Jaipur Jurisdiction only.
4. Cheque Bounce Charges Rs. 500/-.

[Receiver's Signature]

For Moretech Solutions Pvt. Ltd.

[Business Manager]

PRINCIPAL
Swami Keshvanand Institute
Technology Management & Grantham
Ramnagar, Jagatpura, JAIPUR-17

B/M-AC

GSTIN : 08AACH284ALZN
PAN : AAACH284A

TAX INVOICE



MORETECH
SOLUTIONS PVT. LTD.

Head Office : B-35, Sanganai, A.P.
A-2, Yudhishthir, Main, C-5817
Jaipur-35 • P. 0141 2224145, 222155
Email : arinjay1967@gmail.com

Invoice No. : MSPL/2122/0058
Date of Invoice : 09-04-2021
Place of Supply : Rajasthan (08)
Entry Bill No. :

Transport : HAND
Order Ref. :
Payment Mode : CHEQUE
Payment Due Date : 09-04-2021

Billed to :
SWAMI KESHVANAD INSTITUTE OF TECH. MNG
RAMNAGARIA
JAGATPURA
JAIPUR

Shipped to :
SWAMI KESHVANAD INSTITUTE OF TECH. MNG
RAMNAGARIA
JAGATPURA
JAIPUR

Party Tel. No. : 2752165
State : Rajasthan (08)
GSTIN / UIN :
Party Pan :

Party Mobile No :
State : Rajasthan (08)
GSTIN / UIN :
Party Pan :

S.N.	Description of Goods	HSN	Qty	Unit	L. Price	Discount	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Total
1	DELL OPTI P5000 15.6" (15.6") MONITOR, JAGATPURA	84714900	2	Pcs	3,430.00	0+0 /Pc	62,228.81	9.00 %	11,199.15	9.00 %	11,199.15	84,627.01
2	DELL OPTI P5000 15.6" (15.6") MONITOR, JAGATPURA	85285200	1	Pcs	0.00	0+0 /Pc	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3	1. DATA RAM 8GB DDR4 DESKTOP JAGATPURA, JAGATPURA	84713030	2	Pcs	0.00	0+0 /Pc	0.00	9.00 %	0.00	9.00 %	0.00	0.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
12% 1,24,457.62 11,201.19 11,201.19 2,402.38

Rupees One Lakh Forty Six Thousand Eight Hundred Sixty Only

Our Bank :- SBI BANK A/C No. :- 244392824 & IFSC :- SBIN0031510

DECLARATION

I hereby declare that the above mentioned invoice is a true and correct copy of the original invoice and is not a duplicate or a copy of a copy.

Terms & Conditions

All matters shall be subject to the terms laid down by the principal Member firm.

and we shall be responsible for any kind of omission or error on their part.

1. Goods shall be delivered as per order.

2. Payment of 50% is to be made on delivery.

3. Delivery to be made within 10 days.

4. Delivery to be made within 10 days.

Received
Till
9/11/21



PRINCIPAL

Swami Keshvanad Institute of Tech. Mng
Technology Management & Management
Ramnagar, Jagatpura, JAIPUR-37

Cash Invoice

Bill AD

Bhargava Computers 1-A, Raghu Vihar, Near Bajaj KTM Shipra Path Mansarovar Jaipur State Name: Rajasthan, Code: 08		Invoice No.		Dated		
		BC/1285/2021-22		30-10-2021		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer: Swami Keshvanand Institute of Technology Management State Name: Rajasthan, Code: 08		Dispatch Document No.		Delivery Note Date		
		Dispatched through		Destination		
Terms of Delivery						
S.No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Used Desktop Used Desktop Without Any Warranty/Guarantee As Where As Basis	4 Nos	9000	Nos		36000
2	CPU i7	4 Nos	12000	Nos		48000
3	SSD 240GB	4 Nos	2900	Nos		11600
4	Inno3d 730 4GB Graphic Card	4 Nos	9800	Nos		39200
5	Memory Module 8GB	4 Nos	2900	Nos		11600
6	Used 24" TFT Monitor	4 Nos	6200	Nos		24800
	Total	24 Nos	-	-	-	171200
Amount Chargeable (In words): Indian Rupees One Lakh Seventy One Thousand Two Hundred Only						
Declaration 1. USED AND OLD ITEMS ARE SOLD WITHOUT ANT WARRANTY/GAUTANTEE AND AS WHERE IS BASIS 2. NEW PRODUCT WARRANTY BY SERVICE CENTRE.						
Customer's Seal and Signature				For Bhargava Computers Authorised Signatory		
				PRINCIPAL Swami Keshvanand Institute of Technology Management & Gramothan Ramnagar, Jaipur, JAIPUR-17		

TAX INVOICE

Bill AE

INTEGRAL TECHNOLOGIES D-29A, CHANDRA NIWAS, SUBHASH MARG, C-SCHEME, JAIPUR-302001 PH: 0141-4003084 GSTIN/UIN: 08AENPA2831E1ZV State Name : Rajasthan, Code : 08 E-Mail : info@integraltechnologies.in		Invoice No. IT/21-22/747	Dated 30-Dec-2021
		Supplier's Ref. 747	Mode/Terms of Payment
Buyer Swami Keshvanand Institute Of Technology, Jaipur Ramnagar, Jagatpura, Jaipur-302017 PAN/IT No : AAATT4162E State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		Buyer's Order No. SKIT/21-22/004	Dated 9-Oct-2021
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Desktop TC M70T I5-10400/8GB/256GB NO-OS	84715000	18 %	300 Nos.	34,190.00	Nos.	1,02,57,000.00
2	Lenovo BIZ Monitor 46.99cm C19-10(D191185AD0) HDMI	85285200	18 %	300 Nos.	6,000.00	Nos.	18,00,000.00
							1,20,57,000.00
CGST @ 9%							9 % 10,85,130.00
SGST @ 9%							9 % 10,85,130.00
Total				600 Nos.			₹ 1,42,27,260.00

Amount Chargeable (in words) E. & O.E
INR One Crore Forty Two Lakh Twenty Seven Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,02,57,000.00	9%	9,23,130.00	9%	9,23,130.00	18,46,260.00
85285200	18,00,000.00	9%	1,62,000.00	9%	1,62,000.00	3,24,000.00
Total	1,20,57,000.00		10,85,130.00		10,85,130.00	21,70,260.00

Tax Amount (in words) : **INR Twenty One Lakh Seventy Thousand Two Hundred Sixty Only**

Company's PAN : AENPA2831E Declaration (1) Goods once sold will not be taken back or exchange. (2) All the sold goods carry warranty given by the respective companies service center as per their norms. (3) All Disputes are subject to jaipur jurisdiction only.	Company's Bank Details Bank Name : ICICI Bank Ltd. A/c No. : 167605500055 Branch & IFS Code: Jaipur Wealth Branch, C-Scheme & ICIC0001676 for INTEGRAL TECHNOLOGIES  Authorised Signatory
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This is a Computer Generated Invoice


PRINCIPAL
 Swami Keshvanand Institute of
 Technology, Management & Gramothan
 Ramnagar, Jagatpura, JAIPUR-25

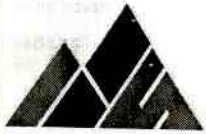
PRINCIPAL
 Swami Keshvanand Institute of
 Technology Management & Gramothan
 Ramnagar, Jagatpura, JAIPUR-17

GSTIN : 08AAJCM4264A1ZN
PAN : AAJCM4264A

TAX-INVOICE

Original Copy

Bill AF



MORETECH
SOLUTIONS PVT. LTD.

Head Office : B-5,6, Shivgyan Avenue
A-2, Yudhishter Marg, C-Scheme
Jaipur-05 • Ph : 0141- 2224845, 4923902
Email : accounts@moretech.co.in

Invoice No. : MSPL/2223/1586
Date of Invoice : 04-11-2022
Place of Supply : Rajasthan (08)
E-way Bill No. : 781295882776

Transport : HAND
Order Ref. : SKIT/2022/316
Payment Mode :
Payment Due Date : 04-11-2022

Billed to :

SWAMI KESHVANAD INSTITUTE OF TECH. M&G
RAMNAGARIA
JAGATPURA
JAIPUR

Shipped to :

SWAMI KESHVANAD INSTITUTE OF TECH. M&G
RAMNAGARIA
JAGATPURA
JAIPUR

Party Tel. No. : 2752165
State : Rajasthan (08)
GSTIN / UIN :
Party Pan :

Party Mobile No :
State : Rajasthan (08)
GSTIN / UIN :
Party Pan :

IRN :

Ack.No. :

Ack. Date :

S.N.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Amount
1.	DELL VDT3910 I7/12T/8G/512/UBANTU/3Y	84714900	100	Pcs	52,499.00	0+0 /Pc	52,499.00	9.00 %	472491.00	9.00 %	472491.00	5249900.00
2.	DELL TFT LED D1918H VGA/HDMI(DT)	85285200	100	Pcs.	1.00	0+0 /Pc	1.00	9.00 %	9.00	9.00 %	9.00	100.00

Add : SGST

@ 9.00 %

472500.00

Add : CGST

@ 9.00 %

472500.00

Grand Total

6195000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	52,50,000.00	472500.00	472500.00	9,45,000.00

Rupees Sixty One Lakh Ninety Five Thousand Only

Our Bank :- AXIS BANK A/C No.:- 915030006283814 & IFSC :- UTIB00000010

DECLARATION

Certified that all the particulars shown in the above Invoice are true and correct.
Goods on which tax is charged and collected are in accordance with GST act and rules there under.
Also certified that Company's Registration number is valid as on the date of the bill.
Any correction in bill regarding GST No. will accepted till the 5th of next month from invoice date.

Terms & Conditions

All warranty claims are subject to the terms laid down by our principal Manufacturers
and we take no responsibility for any kind of omissions/errors on their part.

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged after ____ days.
3. Subject to 'Jaipur' Jurisdiction only.
4. Cheque Bounce Charges Rs. 500/-.

For Moretech Solutions Pvt. Ltd.

[Receivers Signature]

[Business Manager]

PRINCIPAL

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