

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No. <b>SW/S/23-24/463</b>	Dated <b>30-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Swami Keshvanand Institute</b> Of Technology, Management & Gramothan Ramnagar (Jagatpura), Jaipur - 302025 (Raj.) State Name : Rajasthan, Code : 08	Buyer's Order No. <b>NIL</b>	Dated <b>28-Mar-24</b>
	Dispatched through	Destination <b>Jaipur (Rajasthan)</b>
Buyer (Bill to) <b>Swami Keshvanand Institute</b> Of Technology, Management & Gramothan Ramnagar (Jagatpura), Jaipur - 302025 (Raj.) State Name : Rajasthan, Code : 08	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>M365AppsForEnterpriseOpenFac ShrdSvr ALNG SubsVL OLV E</b> <i>1Mth Acdmc AP (12 Months)</i>	997331	<b>50 Nos.</b>	1,972.00	Nos.		<b>98,600.00</b>
2	<b>MS Windows Education UpgrdSAPk OLV E 1Y Acdmc Ent</b>	997331	<b>50 Nos.</b>	1,555.00	Nos.		<b>77,750.00</b>
3	<b>M365 Apps for Enterprise open Stu SubsVL OLV NL 1M Acdmc</b> <i>Student Use Benefit (12 Months)</i>	997331	<b>1,000 Nos.</b>				
4	<b>MS Intune Open Alng Sub OLV E 1M Academic AP Student Benefit Renewal</b> <i>(12 Months)</i>	997331	<b>1,000 Nos.</b>				
5	<b>MS O365EDUA1OpnFac ShrdSvr ALNG Academic AP Student Benefit Renewal</b> <i>(12 Months)</i>	997331	<b>50 Nos.</b>				
6	<b>MS AzureActvDrctryBscOpen for Faculty</b> <i>(12 Months)</i>	997331	<b>50 Nos.</b>				
7	<b>MS ProjOnlnEssntlsOpenFac ShrdSvr ALNG SubsVL OLV E</b> <i>1Mth Acdmc AP (12 Months)</i>	997331	<b>50 Nos.</b>				
8	<b>MS O365EDUA1OpnStu AcdmcStdnt (12 Months)</b>	997331	<b>1,000 Nos.</b>				
9	<b>MS AzureActvDrctryBscOpen for Students</b> <i>(12 Months)</i>	997331	<b>1,000 Nos.</b>				

continued to page number 2

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No. <b>SW/S/23-24/463</b>	Dated <b>30-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>NIL</b>	Dated <b>28-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Jaipur (Rajasthan)</b>
	Terms of Delivery	
Consignee (Ship to) <b>Swami Keshvanand Institute</b> Of Technology, Management & Gramothan Ramnagaria (Jagatpura), Jaipur - 302025 (Raj.) State Name : Rajasthan, Code : 08		
Buyer (Bill to) <b>Swami Keshvanand Institute</b> Of Technology, Management & Gramothan Ramnagaria (Jagatpura), Jaipur - 302025 (Raj.) State Name : Rajasthan, Code : 08		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	<b>MS ProjOnInEssntlsOpenStu ShrdSvr ALNG SubsvL OLV</b> <i>NL 1Mth Acdmc Stdnt (12 Months)</i>  <p style="text-align: center;"><b>IGST Output @ 18%</b></p>	997331	1,000 Nos.				1,76,350.00
					18 %		<b>31,743.00</b>

continued to page number 3

**TAX INVOICE(Page 3)**

(ORIGINAL FOR RECIPIENT)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No. <b>SW/S/23-24/463</b>	Dated <b>30-Mar-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>NIL</b>	Dated <b>28-Mar-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Jaipur (Rajasthan)</b>
Consignee (Ship to) <b>Swami Keshvanand Institute</b> Of Technology, Management & Gramothan Ramnagaria (Jagatpura), Jaipur - 302025 (Raj.) State Name : Rajasthan, Code : 08		Terms of Delivery
Buyer (Bill to) <b>Swami Keshvanand Institute</b> Of Technology, Management & Gramothan Ramnagaria (Jagatpura), Jaipur - 302025 (Raj.) State Name : Rajasthan, Code : 08		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Round - Off</b>						
	Total		<b>5,250 Nos.</b>				<b>₹ 2,08,093.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Eight Thousand Ninety Three Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,76,350.00	18%	31,743.00	31,743.00
<b>Total</b>	<b>1,76,350.00</b>		<b>31,743.00</b>	<b>31,743.00</b>

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Forty Three Only**  
 Company's PAN : **AAACK5359F**

Declaration  
 No TDS is to be deducted on this invoice as per Notification No. 21/2012[F.No.142/10/2012-SO(TPL)] S.O. 1323(E) dt- 13.06.2012  
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned. (3) Items Supplied if not as per invoice/your P.O. intimate us within 10 days from date of invoice beyond which it will not be entertained (4) Rs.1000/- will be charged if cheque returned unpaid from Bank ( 5) All Disputes subject to New Delhi Jurisdiction only

Company's Bank Details  
 A/c Holder's Name : **Kamtron Systems Pvt. Ltd.**  
 Bank Name : **HDFC BANK OD A/C(13742790000291)**  
 A/c No. : **13742790000291**  
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**  
 for Kamtron Systems Pvt. Ltd.  
 Authorised Signatory