



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

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

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

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

- 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,
 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
<i>Out Put VAT @ 5 %</i>						61,904.77
<i>Rounding Off (+/-)</i>						(-)0.07
<i>Less : Cheque Bouncing Charges Rs. 250/- Will Be Charged</i>						
<i>Warranty by Principal Company Only</i>						
Total 130 Nos.						13,00,000.00

IT 201
SRN 364
Vikas

Amount Chargeable (in words)
 Rs. Thirteen Lakh Only

E. & O.E

for R & D
10 computers
Rs 2,00,000/-
Sh. passed to
Rs 13,00,000/-
Vikas

Company's VAT TIN : 08211604138
 Declaration
 1. Cheque Bouncing Charges Rs. 250/- will Be Charged
 2. Warranty by Principal Company Only

for Invention Digital Systems
 Authorised Signatory

This is a Computer Generated Invoice



B.M - B
VAT - INVOICE

Original - Buyer's Copy

Invention Digital Systems "Shyam Kunj Apartment", Cement B-1 & B-3, Raja Park, Jaipur : 0141 - 2624517 / 2620913 94140 - 62913 PAN No. - ACDPB0195N Email : E-mail : vikas@ids4u.net Jaipur Shyam Keshvanand Inst. of Tech.Mgmt. & Gramothan OA Scheme, Jagatpura, Ramnagariya, Jaipur 752165 / 2759609	Invoice No.	Dated
	IDS/2009-10/3260	8-Mar-2010
	Delivery Note	Mode/Terms of Payment
	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		

SI No.	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
	Less: Out Put VAT @ 4%				4 %	32,211.54
	Round Off (+/-)					(-)0.04
	Cheque Bouncing Charges Rs. 250/- Will Be Charged					
	Warranty by Principal Company Only					
Total			100 Nos.			8,37,500.00

Amount Chargeable (in words) Rs. Eight Lakh Thirty Seven Thousand Five Hundred Only
 VAT Amount (in words) Rs. Thirty Two Thousand Two Hundred Eleven and Fifty four paise Only (Rs. 32,211.54)

E. & O.E
 VAT % Assessable Value VAT Amount
 4 % 8,05,288.50 32,211.54

Received & Verified
Sundary
22/3/10

Bin Pasand
8,37,500/-
22/3/10

Company's VAT TIN : 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

This is a Computer Generated Invoice

Received 30 Pc. by Paveen K.
Pan 11/2/10



TAX INVOICE

REBOOT SYSTEMS INDIA PVT LTD
 26 GIDC KHATODRA
 BEHIND SUBJAIL, RING ROAD
 SURAT
 GSTIN/UIN: 24AAGCR1281D1ZQ
 State Name : Gujarat, Code : 24
 CIN: U7290GJ2012PTC072503
 E-Mail : surat@reboot.co.in

Invoice No. **SRT/TI/18-19/443** Dated **15-Sep-2018**
 Delivery Note Mode/Terms of Payment
GST-387
 Supplier's Ref. Other Reference(s)

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

Buyer's Order No. Dated
 Despatch Document No. **43833** Delivery Note Date **15-Sep-2018**
 Despatched through **SHRINATH CARGO PVT LTD** Destination **JAIPUR**
 Terms of Delivery

Buyer (if other than consignee)
Swami Keshvanand Institute of Technology Management and Gramothan
 C/o MR YADUNATH SHARMA, Ramnagaria,
 Jagatpura, Jaipur, Rajasthan-302017
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Sl 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
						19,220.17
						1.13
						IGST ROUND OFF
						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

Authorized Signatory

SUBJECT TO SURAT JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice



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: U72900GJ2012PTC072503
 E-Mail : angshuman@reboot.co.in

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	

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED MONITOR HP 210 HP Compaq LED Model No: B191 18.5" 3 Years Warranty SGST	8 28520	18 %	210 NOS	3,350.00	NOS	7,03,500.00
	Less :						(-) 1,80,279.70 94,179.65 0.05
							DISCOUNT IGST OUTPUT @ 18% ROUND OFF
	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		Total Tax Amount
		Rate	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.
 Authorised Signatory



SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION

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Tax Invoice

reboot REBOOT SYSTEMS INDIA PVT. LTD. FIRST FLOOR, ABOVE ROLASKAR 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	Dated 7-Sep-2018
	Delivery Note 531/32/33/34/37/38/39/40/41/42/43	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Swami Kashyand Institute of technology management and gramothan C/o MR YADUNATH SHARMA, Ramnagaria, Jagatpura, Jaipur, Rajasthan-302017 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Buyer's Order No.	Dated
	Dispatch Document No.	Delivery Note Date 8-Sep-2018
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSNSAC	Quantity	Rate	per	Amount
1	HP DESKTOP HP 6000/8000/C2D 3.00 GHZ Processor 2 GB DDR-3 Ram/250 GB HDD/No ODD/Power Cable DT/TURV/18805/18806/18854/18813/18954/18953 18955/18963/18943/18960/18957/18965/18833 18985/18607/18980/18959/18979/18989/18992 18995/18988/18993/18987/18991/18990/18994 19000/18964/18982/18974/18939/18604/18605 18993/18603/18996/18998/18983/18960/18985 18602/18981/18811/18973/18855/18825/18857 18977/18933/18979/18827/18824/18856/18935 18829/18859/18831/18830/18976/18828/18809 18847/18608/18601/18984/18849/18861/18848 18850/18826/18937/18860/18859/18862/18931 18853/18851/18852/18934/18897/18806/18942 18997/18936/18939/18952/18970/18958/18962 18972/18967/18944/18969/18940/18971/18958 18963/18948/18975/GGN	84713010	100 NOS	7,170.00	NOS	7,17,000.00

continued ...



SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION
 HP CPU = 13421.10
 I quantity ←

Tax Invoice(Page 2)

reboot live more do more.	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
	Buyer Swami Keshvanand Institute of technology management and gramothan C/o MR YADUNATH SHARMA, Ramnagaria, Jagatpura, Jaipur, Rajasthan-302017 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Delivery Note 531/32/33/34/37/38/39/40/41/42/43	Mode/Terms of Payment
		Supplier's Ref.	
		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
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/TURV/18587/18632/18643/18659/18589/18623 18658/18647/18644/18655/18642/18640/18615 18649/18653/18635/18598/18620/18650/18617 18636/18612/18637/18909/18568/18654/18626 18630/18908/18624/18616/18618/18899/18709 18701/18631/18705/18652/18628/18704/18905 18814/18645/18613/18710/18702/18573/18706 18651/18589/18901/18566/18913/18907/18651 18588/18600/18592/18903/18571/18567/18625 18597/18560/18589/18595/18564/18590/18906 18708/18641/18588/18562/18559/18563/18895 18627/18639/18619/18633/18574/18646/18648 18576/18910/18594/18621/18904/18572/18575 18629/18703/18902/18596/18634/18591/18570 18707/18577/18656/18657/18565/18911/18912 18593/18610/18638/18622/18611/18699/1GGN	84713010	110 NOS	10,560.00	NOS	11,61,600.00

continued ...



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 531/32/33/34/37/38/39/40/41/42/43	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Swami Keshvanand Institute of technology management and gramothan C/o MR YADUNATH SHARMA, Ramnagaria, 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 DDR-3 RAM/250 GB HDD/No ODD/Power Cable DT/TLRV/18951/18950/18949/18946/18945/18832 18841/18844/18845/18843/18842/18820/18839 18838/18837/18836/18835/18932/18807/18815 18840/18814/18810/18802/18834/18812/18809 18898/18816/18808/GGN Desktop Power Cable 245 Nos VGA Cable 245 Nos	84713010	30 NOS	7,100.00	NOS	2,13,000.00
						20,91,600.00
IGST OUTPUT @ 18%						3,76,488.00
Total						240 NOS
						₹ 24,68,088.00

Amount Chargeable (in words) **INR Twenty Four Lakh Sixty Eight Thousand Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84713010	20,91,600.00	18%	3,76,488.00	3,76,488.00
Total	20,91,600.00		3,76,488.00	3,76,488.00

Tax Amount (in words) : **INR Three Lakh Seventy Six Thousand Four Hundred Eighty Eight 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 limitation, any warranties of fitness for a particular use or

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

for REBOOT SYSTEMS INDIA PVT. LTD.
 Authorised Signatory



SUBJECT TO HARYANA JURISDICTION
 This is a Computer Generated Invoice

Bill - 2

(E)

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.	Dated
	IT/19-20/1181	26-Feb-2020
Buyer Swami Keshvanand Institute Of Technology, Jaipur Ramnagar, Jagatpura, Jaipur State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	1181	
	Buyer's Order No.	Dated
	Terms of Delivery	

Sl 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%							9 %	29,790.00
SGST @ 9%							9 %	29,790.00
Total				50 Nos.			₹ 3,90,580.00	

for MBA Dept.
Received
[Signature] 26/02/20

Amount Chargeable (in words) **INR Three Lakh Ninety Thousand Five Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Company's Bank Details
 Bank Name : ICICI Bank Ltd.
 A/c No. : 167605500055
 Branch & IFS Code: Jaipur Wealth Branch, C-Scheme & ICIC0001676

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.

for INTEGRAL TECHNOLOGIES
 Authorised Signatory



[Handwritten Signature]
 Authorised Signatory

Bill - E

Original - Buyer's Copy

VAT INVOICE

ETSC COMPUTERS PVT LTD
 417, 111rd 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	Dated	28-Jan-2013
Delivery Note	2062	Mode/Terms of Payment	AS PER ORDER TERMS
Supplier's Ref.		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.	SKUT/2012/EE/PE/MODROBS/SO-3/450	Dated	4-Jan-2013
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 : INA302V545 Batch : INA302V54C Batch : INA302V54J Batch : INA302V54N Batch : INA302V54Z Batch : INA302V552 Batch : INA302V555 Batch : INA302V55C Batch : INA302V55L Batch : INA302V55N GEN/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 : 6CM2440ZL	5	10 NO.S				

continued ...



TAX INVOICE

FUNE INFONET
 152/3, RAJA PARK
 JAIPUR - 302004
 Rajasthan (India)
 Phone No. : 0141-2620759
 Fax : 0141-4024003
 Email : rohit@fortuneinfonet.com

Invoice No. **FJP-1213-02-00084**
 Invoice Date **15-02-13**
 Delivery Challan No.
 Buyer's PO No.
 Payment Terms **BY US**
 Dispatch Through
 Dispatch Doc. No.
 Terms of Delivery **POST DATED CHEQUE**

Bill Address
 SWAMI KESHWANAND INSTITUTE
 OF TECHNOLOGY AND MANAGEMENT & GRAMOTHAN
 ATTAPURA 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%
B6ZD4PA	HP P84440S I5/2/500/14"/DOS NB INA242QRXP, INA242QR45	2	40,476.19	80,952.38	5.00	
KG205PA	CARRY CASE HP N B (KG205PA)	2				
ATR12AA	HP 2GB DDR3 1333MHZ RAM NB	2				
	QUICK HEAL TOTAL SECU 1 USER WINDOWS 7 HOME BASIC OEM 00178345403881, 00178345403893	2				
Sub-Total				80,952.38		
VAT @ 5%				4,047.82		

Total 10 85,000.00

Amount In Words : ******* EIGHTY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY**

Company's VAT TIN : 08631612346
 Company's CST No. : 08631612346
 Company's Service Tax No. : AABFF7779CST001
 Buyer's VAT TIN/Sales Tax No.
 Buyer CST No.
 Company's PAN : AABFF7779C



Declaration
 TERMS OF PAYMENT : Interest @ 2% pm will be payable on payment beyond due date.
 Penalty for cheque bounce will be Rs. 500/- & penal 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
 Shall Be Admissible Against This Invoice. Subject to Jaipur Jurisdiction.

FORTUNE INFONET
 152/3, RAJA PARK
 JAIPUR-04
 0141-2620759

PEARSON BY TRAINING

Pearson Education Services Pvt. Ltd.

#10, ASHWINI LAYOUT, 3RD PHASE, EJIPURA,
KORMANGALA, BANGALORE - 17



COLLEGE NAME	Swami Keshvenand Institute Of Technology, Management & Gramothan		DATE
ADDRESS1	Ramanagara		19-Mar-2013
ADDRESS2	Jagatpura		
DISTRICT	Jaipur	STATE	Rajasthan
PRINCIPAL NAME	Dr. S. K. Calla	CONTACT NO	9772645266
SPOC NAME	Dr. S. K. Calla	CONTACT NO	0141-2752165
COLLEGE EMAIL ID	director@skit.ac.in	COLLEGE TEL NO	FOR 3rd Party Technology, Management & Gramothan
COLLEGE FINANCE INCHARGE	mrs. rachna meel	CONTACT NO	9829812121

SOLUTION SUMMARY

Finance Model	BOOT	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 216,000	No. of Professor Machine	4

Sl.No.	Item	Config. & Details	No. of Units
1	SERVER	Intel® Xeon® E3-1280 (4 core, 3.5 Ghz, 95W), 8GB DDR3 ECC RAM, 4*1TB SATA 7200RPM HDD, Gigabit Ethernet Server Adaptor, Keyboard, Mouse, VGA, RJ45, 6USB Ports, 3PCI Express & 1 PCI Expansion Slot	1
2	DESKTOP CPU	CLASSROOM MACHINE 12	16
		PROFESSOR MACHINE 4	
3	DVD WRITER	DVD writer for Professor Machine	4
4	MONITOR	15 inches Monitor for Server / Professor Machine	5
5	SPEAKER	Normal Speaker for Professor Machine	4
6	INTERACTIVE DEVICE	Speaker set with subwoofer in classrooms	12
7	DLP PROJECTOR	EyeRIS Interactive Device	12
8	UPS	Wide Angle Projector with 2500 Lumens & above	12
9	CMK & CABLES	1-KVA UPS for Server, Professor Machine & Classroom Machine	17
10	CABINET	Projector Ceiling Mount Kit, Power, VGA & Stereo Cables	12
11	WRITING BOARD	To house CPU, UPS, Keyboard, Mouse & multiple plug fixture	12
		White Board (Size 8' X 5')	
		GREEN BOARD (SIZE 4' x 5')	12

LIBRARY

Software Deliverables

Sl.No.	Item	Config. & Details	No. of Units
12	CURRICULUM	Engineering -Master	5 Year(s)
	CONTENT	DigitAlly[Server] 1, DigitAlly[Client] 16	
13	OS, OFFICE & ANTI-VIRUS	AZIMUTH	5 Year(s)
		Window Server 2003/2008 64 Bit 1, Windows Office Standard 2010 17	
		Win 7 Pro (Academic Ver) 12, Anti-Virus 17	
		Win 7 Starter 4	

Next Dp Will Be For 2 Months. Remaining 1 Month Will Be Collected Within 2 Months

Terms and Conditions

- Warranty on Hardware is for a period of 5 Year(s), excluding consumables such as bulbs, cartridges, batteries etc.
- Finance option is available subject to the terms and conditions.
- Prices shown above are subject to changes.
- Quotation valid for a period of 20 days from the date of issue.
- Prices shown in the quotation are inclusive of all taxes and levies.
- All other Legal Formalities will be mentioned in the Agreement
- 19 EMI PDCs and 1 EMI as downpayment along with agreement
- Networking connections has to be done by the college from the server location to the DigiClass locations.
- IMPLEMENTATION WILL BE DONE WITHIN 8-8 WEEKS OF RECEIPT OF ALL DOCUMENTS



SHIPPING ADDRESS: SAME AS ABOVE
 For Swami Keshvenand Institute of Technology, Management & Gramothan
 For Pearson Education Services Pvt. Ltd.
 Authorized Signatory: *Rachna Meel*
 Authorized Signatory: *Rakesh Jainwal*



1457

Consol

TAX INVOICE

Number: 00113963

100/823

214hr

Original for Buyer
Page No: 1

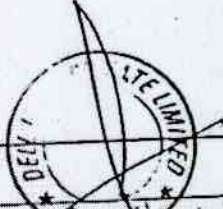
Porter Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
PAN NO : AABCD8893L
IEZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

172893
172894
172895
172896

Forma

Code : 388854 Name : Swami Keshavanand Inst. of Tech. Mgt. & Gramothan	Shipping Address : Swami Keshavanand Inst. of Tech. Mang & Gramothan Ram Nagaria Jaipur RAJASHTAN INDIA Zip Code : 302025																				
Billing Address : Swami Keshavanand Inst. of Tech., Mgt. & Gramothan Ramnagar (Jagatpura), Jaipur INDIA Zip Code : 302025	Order No. : 0172891 Delivery Type : By Truck Payment Method : Post Dated Cheque 30day Remarks : 50 Not Quotation No. : IRSQ1681032																				
Kind Attn. : Invoice Date : 12/09/2008 Due Date : 18/10/2008 Cust Ref. : K R Bagaria 0982910220 Sales Person : RAJANI SINGH C/PO : DNO726																					
<table border="1"> <thead> <tr> <th>Part Code</th> <th>Description</th> <th>Quantity</th> <th>Price</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>001 AO-330nDT</td> <td>AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)</td> <td>50</td> <td>19134.92</td> <td>956,746.60</td> </tr> <tr> <td>1 2K159</td> <td>-Mod Specs Info (India)</td> <td>50</td> <td></td> <td></td> </tr> <tr> <td>2 11541</td> <td>-Dell(TM) Mouse Mat</td> <td>50</td> <td></td> <td></td> </tr> </tbody> </table>		Part Code	Description	Quantity	Price	Amount	001 AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)	50	19134.92	956,746.60	1 2K159	-Mod Specs Info (India)	50			2 11541	-Dell(TM) Mouse Mat	50		
Part Code	Description	Quantity	Price	Amount																	
001 AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)	50	19134.92	956,746.60																	
1 2K159	-Mod Specs Info (India)	50																			
2 11541	-Dell(TM) Mouse Mat	50																			

Continued on next page....



Authorized Signatory: _____
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 < <http://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.

P.O. Number: _____

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvachatram Post
Sriperumbudur Taluk
Sriperumbudur Dist.
Tamil Nadu - 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



[Handwritten signature]



TAX INVOICE

Number: 00113964

100/823

21/1/08

~~70/823~~

only DCC 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
Billing Address	Swami Keshavanand Inst. of Tech., Mgt. & Gramothan Ramnagar (Jagatpura), Jaipu INDIA
Shipping Address	Swami Keshavanand Inst. of Tech., Mgt. & Gramothan Ram Nagar Jaipur RAJASHTAN INDIA
Zip Code	302025
Kind Attn.	
Invoice Date	: 12/09/2008 Due Date : 18/10/2008
Cust Ref.	: K R Bagaria 0982910220
Sales Person	: RAJANI SINGH
Quot. PO	: DNO726
Order No.	: 0172894
Delivery Type	: By Truck
Payment Method	: Post Dated Cheque 30day
Remarks	: 50 Nos
Quotation No.	: IRSQ1735799

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 FRT780-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 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
 Sunguvachattam Post
 Chembur Taluk
 Chittoor Dist.
 Andhra Pradesh - 502016
 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



Bill - 1

reb ot

RETAIL INVOICE

Reboot Systems India Private Limited

First Floor, Above Hubat Center, Near Withers Towers,
 Hyderabad Road, Khairatabad, Hyderabad - 500017
 VAT / CST NO. 069/114/018/01
 CIN NO. U72906G10174PLC077501
 REGD. OFFICE ADDRESS: M/S REBOOT SYSTEMS INDIA PVT LTD, 26, G.I.D.C., KHATAKOTLA,
 BEHIND SBI BLDG, RING ROAD, SBIHAT - 500002, GUJARAT (INDIA)

DATE: August 29, 2016
 INVOICE NO: RSI16G0020716 117508
 PO REF:
 DAI:

SWAMI KISHANANATH INSTITUTE OF TECH, MGMT & GRAMOTHAN COLLEGE
 KARIMNAGAR, KARIMNAGAR TAUKER, 517117
 MR YAGRAMATHI SURESH
 MOBI # 9205455959

PAYMENT TERMS:
 Advance
 Against Delivery
 Cash/Dispatch
 Dispatch Time
 1-5 Days Post Payment Confirmation

DESCRIPTION	UNIT	RATE	AMOUNT
Reboot Refurbished Turbo series II Desktop Combo Specifications Dell Optiplex 780 Intel Core 2 Duo Processor 2 Gb Ram / 160 Gb Hard Disk / No CD/DVD Refurbished 17" Sq Dell LCD Refurbished 17" Sq Hp LCD 1 Year Standard RCTE Warranty Management Discount (Ref Angshuman Salta)	40	Rs. 6,999.00	Rs. 2,79,960.00
	40	Rs. 3,350.00	Rs. 1,34,000.00
	30	Rs. 3,350.00	Rs. 1,00,500.00
	40	Rs. 400.00	Rs. 16,000.00
	SUB TOTAL	150	
	VAT/CST	5.25%	4,98,460.00
	FRIIGHT		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. No Warranty on Open Item - Track Ball Mouse - These are Damage Items

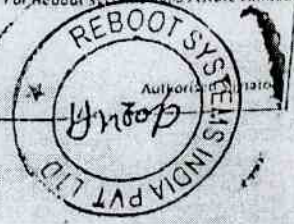
Note: The products sold by Reboot are REFURBISHED and are therefore NOT NEW. Buyer shall notify any subsequent purchaser or end user that such products are Refurbished. Goods will be dispatched upon acceptance and clearance of payment. All payments to be made to the account of REBOOT SYSTEMS INDIA PRIVATE LIMITED (Bank details mentioned below). 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 at 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 SPECIAL WARRANTY, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR USE OR PURPOSE OR MERCHANTABILITY.

END OF LIFE OPTION: Please write to us on info@reboot.co.in to understand best disposal means at the end of life

Bank Details:
 REBOOT SYSTEMS INDIA PRIVATE LIMITED
 HIDI C BANK A/C 201970000156
 KONDAPUR, HYDRABAD
 RTGS/NIFT IFSC: HIDI0002019

For Reboot Systems India Private Limited



INVOICE

(Duplicate)

Shri Sai Infotech D-176, Golden Raiser Braghu Marg, Bani Marg, Jaipur Ph.-0141-4033818 M-98290-44648	Invoice No.	Dated
	269	16-Dec-2008
	Delivery Note	Mode/Terms of Payment
Consignee Swami Keshvanand Institute of Technology Ramngaria (Jagatpura) Jaipur-302025 Ph.-0141-2752165/167	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) Swami Keshvanand Institute of Technology Ramngaria (Jagatpura) Jaipur-302025 Ph.-0141-2752165/167	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Cs-Laptop Dell Vostro 1510 <small>Chk. B7/1/2008/Divd. R. V. C. & R. (Am. Reg.)</small> SR No - 23DK2BS, 71DK2BS 6WCK2BS, 63DK2BS 4TCK2BS, 7VCK2BS 5TCK2BS 6TCK2BS 72DK2BS 73DK2BS 74DK2BS 1VCK2BS 62DK2BS 42CK2BS 5WCK2BS D2DK2BS DVCK2BS	✓ 17 pcs	32,500.00	pcs	5,52,500.00
Total		17 pcs			5,52,500.00

*Recd & verified
S. R. N. 102
15/12/08*

Amount Chargeable (in words) **Rs. Five Lakh Fifty Two Thousand Five Hundred Only** E. & O.E

S. R. N. 102
[Signature]

Rs. 5,52,500/-
[Signature]
15/12/08



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

for Shri Sai Infotech
[Signature]
Authorized Signatory



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

(Original)

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

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		

BILL NO - 33:
27-7-16

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro DT 3250(CI3/6th Gen/500gb/DVD/Dos) <small>(CI3/6th Gen/4GB/500 GB/DVD/Wifi +Bluetooth KBD+Mouse/Dos/3 Year)</small>	150 Nos.	28,519.43	Nos.		42,77,914.50
2	TFT / LCD - 18.5 " Dell	150 Nos.				42,77,914.50
	Output Vat @5.50% Rounding Off (+/-)		5.50 %			2,35,285.30
	Cheque Bouncing Charges Rs. 300/- Will Be Charged Warranty by Principal Company Only					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.

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)



Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

Bill - L

TIN : 08AAJCM4264A1ZN

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

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

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

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

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 OPTI 7070 (7/9th/1TB/UBT/3YR Sx9wbz2, Sxgzbz2, Sxhwbz2, Bxk3cz2, Sxp2cz2	8471	5	Pcs	68,800.00	0+0 /Pcs	58,305.08	9.00 %	26,237.29	9.00 %	26,237.29	34400.00
2.	DELL TFT E2016H 19.5"(DT) Cn00hvwjgdc0097h5ckl, Cn00hvwjgdc0097h5e6l, Cn00hvwjgdc0097h058l, Cn00hvwjgdc0097h05cl, Cn00hvwjgdc0097h06dl	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

10251
11-01-20
S. Datta

Grand Total 34400.00

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

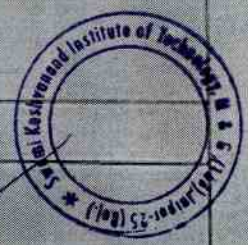
All warranty claims are subject to the terms laid down by our principal Manufacturers and we take no responsibility for any kind of omissions/errors on their part.

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/-.

[Receivers Signature]

For Moretech Solutions Pvt. Ltd.

[Business Manager]



Yashwanth



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
 GSTIN/UIN: 08ACDPB0195N1ZK
 E-Mail: ids_pc@yahoo.co.uk

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

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

Description of Goods	HSN/SAC	GST Rate	Godown	Quantity	Rate	per	Disc. %	Amount
Dell Desktop C7I77004gb15hdvdwith 18.5"tft DHYQXJ2/DHZNKJ2/DHF10UJ2 TFT-CND147F6742615700AVU/ 65A2JHM /67Q3R2U	8471	18 %		3 Nos.	52,457.63	Nos.		1,57,372.89
RAM 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		State Tax	
		Rate	Amount	Rate	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. : 08211604138 / GST No. 08ACDPB0195N1ZK
 Company's PAN : ACDPB0195N

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 & UTIB0000031

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

for Invention Digital Systems
 Authorized Signatory



[Handwritten Signature]

GSTIN : 08AAJCM4264A1ZN

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/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 G7-7700/4GB/1TB/DVD/UBANTU 9TTY7Q2	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) CN00HXWJQDC0084B232I	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 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/-.

[Receivers Signature]

For Moretech Solutions Pvt. Ltd.

[Business Manager]



BU-0



YOKOSO

VAT INVOICE

Original

Yokoso Enterprises

A-65, MALVIYA NAGAR
JAIPUR-302017
Ph. No. 0141-2751732 Mb. : 9414815287
E-mail : dell.ashok@gmail.com

Invoice No.	Dated
2010-2011/YE/545	29-01-2011
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer Name

Swami Keshvanand Institute of Technology Management
& Gramothan,
Ramnagar (Jagatpura) Jaipur

Description of Goods	Quantity	Rate	Per	Amount
	Dell Inspiron 15R	03 UNIT	33,333.33	UNIT
<i>Recd & verified</i> <i>Sunil</i> <i>10/2/11</i>				
VAT 5%				5,000.00
Total	03 UNIT			105,000.00

Amount Chargable (in words)
Rs. One Lakh Five Thousand only

E. & O.E

Company Vat TIN No :08234100713
Buyer Vat TIN No :

Dis. Puram for
Rs 1,05,000/-
15/2/11



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

Bill - P

INVOICE

Digital Systems
44, Lane # 4 "Shyam Kunj Apartments",
Amenment B1 & B3, Raja Park,
Jaipur (Rajsthan) - 302004
Phone 0141-2620913-2624517
Mobile 9414062913 - 9829062458
E-mail: ids_pc@yahoo.co.uk
Buyer

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

Invoice No
IDS/2007-2008/0723
Delivery Note
Supplier's Ref
0723
Buyer's Order No.
Written
Despatch Document No.

duplicate - 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

Despatched through
Terms of Delivery
By Loading Auto (Through Anil Sharma)

Description of Goods	Quantity	Rate	per	Amount
1 8985 AH1 (Intel Core2 Duo 1.86 Intel 946 Mother Board 160 GB) (2000 RAM 1000 Wireless Keyboard Optical Mouse) (Special Industry Found on Board 2-in-1 Via Wry)	35 Nos.	22,682.69	Nos.	7,93,894.15
Monitor 15" (Black Monitor-Black-Commercial)	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

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

Received by
Kambien 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.

for Invoice Digital Systems
Authorized Signatory

This is a Computer Generated Invoice

35404613 101618 45
112000
742115.30

Bill - Q

Plot No. 11, Am # 1, Raja Park, Jaipur - 302018
 M: 94140-62913 / 98290-62458
 Ph: 0141-2620913 / 2624517 / 5101437
 E-mail: vikas@ids4u.net
 Buyer:
 Swami Keshvanand Inst. of Tech. Mgmt. & Gramothan
 JDA Scheme, Jagatpura,
 Raminagara, Jaipur
 2752165 / 2759609

12789 / 182
 Supplier's Ref
 105/AUG/330/2011-12
 Buyer's Order No.
 Telephonic
 Despatch Document No
 12789 / 182
 Despatched through
 Mr. Kuldeep Singh
 Terms of Delivery
 By Hand
 CDC
 Other Reference(s)
 Telephonic Order
 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.	0.00	NOS	2.50
						50,75,000.00
					5 %	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)*

*M/S P
 29/8/11*

Total 500 NOS. ₹ 53,28,750.00
 E & OE

Amount Chargeable in words:
 Indian Rupees Fifty Three Lakh Twenty Eight Thousand
 Seven Hundred Fifty Only

VAT % Assessable Value VAT Amount
 5 % 50,75,000.00 2,53,750.00

VAT Amount in words:
 Indian Rupees Two Lakh Fifty Three Thousand Seven
 Hundred Fifty Only (₹ 2,53,750.00)

Company's VAT TIN: 08211604138
 Company's CST No: 08211604138
 Company's Service Tax No: ACDP00195NSEC02
 Company's PAN: ACDPE0195N



Date & Time : 29-Aug-2011 at 11:56

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



Your Trusted IT Associates

VAT - INVOICE

Original - Buyer's Copy

Invention Digital Systems (2009-10)
 "Shyam Kunj Apartment"
 Basement B-1 & B-3, Raja Park, Jaipur
 Ph 0141 - 2624517 / 2620913
 M 94140 - 62913
 PAN No - ACDPB0195N
 E-mail: E-mail_ids_pc@yahoo.co.uk
 Buyer

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

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

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

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Lenovo Desktop 7298 A43		85 Nos.	14,615.38	Nos	9,49,999.70
2	TFT/LCD - 18.5" AOC		65 Nos.	5,625.00	Nos	3,65,625.00
						13,15,624.70
Out Put VAT @ 4%						
Round Off (+/-)						4 % 52,624.99
Cheque Bouncing Charges Rs. 250/- Will Be Charged						0.31
Warranty by Principal Company Only						

Total 130 Nos. 13,68,250.00

VAT % Assessable Value VAT Amount
 4 % 13,15,624.70 52,624.99

Amount Chargeable (in words)

Rs. Thirteen Lakh Sixty Eight Thousand Two Hundred Fifty Only

VAT Amount (in words)

Rs. Fifty Two Thousand Six Hundred Twenty Four and Ninety Nine paise Only (Rs. 52,624.99)

Recd & Verified

Sanjay



Bill issued for Rs 13,68,250/- 17/6/09

Company's VAT TIN

06211604138

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 (2009-10)



This is a Computer Generated Invoice

GOODS OUT WARD
INVENTION DIGITAL SYSTEMS

Infosphere

VAT INVOICE

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

TIN: 08344103125

No: 004
Date: 27/07/2012

Consignee: IKIT
M/s: Ram Narain (JAGATI RA)
Jaipur - Rajasthan
302025

S. No.	PARTICULARS	QTY	RATE	AMOUNT
				RS.
1	Part No. 3156P07 Intel Dual core G630/2GB 1500 GB /NO/ODD	300	19523.1	5857143.10
2	Part NO 2580AFIRE1 Lenovo LS1922 Monitor	300	0.00	
<p>Received & verified on account of computer lab.</p> <p><i>[Signature]</i> 27/7/12</p>				

Rupees in words: Sixty One Lakh and
Eighty Thousand only

Comments:

SALE AMOUNT	5857143.10
FREIGHT CHARGES	-
VAT AMOUNT	292857.10
GRAND TOTAL	6150000.20

- 1. F.O.D.
- 2. Subject to Jaipur Jurisdiction only
- 3. Goods once sold will not be taken back.
- 4. Objection, if any, must be raised within 2 days (on receipt) of this bill, otherwise will be presumed that the bill is OK.

*Original Bill
Given to Bank*



For Infosphere
[Signature]
Authorized Signatory

BILL - T

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. & Gramathan
 JDA Scheme, Jagatpura,
 Ramnagariya, 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 Ci3 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 %			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

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

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

Printed By : divya

This is a Computer Generated Invoice

[Handwritten signature]

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

4794
 16-08-18

16-08-18

BILL - U

copy - 1
W

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 18/2/15

Consignee

M/s.

SKIT
Ram Nagar Scheme,
Jagatpura, Tonk

TIN

S.No.	PARTICULARS	QTY	RATE	AMOUNT	
				RS.	P.
1	lenova Think pad T530 Series (2429WA) i core i7 8GB RAM 15.6 FHD . 720p HD camera Windows 64/32 T530 NVIDIA	1	69900.	69900	W
	Recard & vertical				
	Summ 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	

- 1. E.O.E.
- 2. Subject to Import Auction only.
- 3. Goods once sold will not be taken back.
- 4. Objection, if any, must be raised within 7 days on receipt of this bill otherwise will be presumed that the bill is O.K.



For Infosphere

 Authorised Signatory

IDS

Flatment 81 & B3 "Suryamang Apartment"
 Plot #444 Line # 4 Raja Park Jaipur-302004
 Mobile 94140-62913 98290-62458
 Fax 0426245172620313
 E-Mail ids_pco@yahoo.co.uk

Swami Keshvanand Inst. of Tech.Mgmt. & Gramothan
 Plot #444 Line # 4 Raja Park Jaipur-302004
 Mobile 94140-62913 98290-62458
 Fax 0426245172620313
 E-Mail ids_pco@yahoo.co.uk

IDS/SI/NOV/007/2014-15
 Delivery Note
 24021 / 305
 Chapters Ref
 IDS/SI/NOV/007/2014-15
 Buyer's Order No
 Telephonic Order
 Dispatch Document No
 24021 / 305
 Despatched through
 Mr Kuldeep Singh
 Terms of Delivery
 By Hand

3-Nov-2014
 Mode/Term of Payment
 CDC
 Other References:
 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 PC013K4U / PC013K4V	2 Nos.	88,095.23	Nos		1,76,190.46
TFT / LCD - 22" - Lenovo V900HYFG / V900HYG9	2 Nos.	0.01	Nos		0.02
					1,76,190.48
				5 %	8,809.52
Out Put VAT @ 5 %					
Cheque Bouncing Charges Rs. 300/- Will Be Charged					
Warranty by Principal Company Only					
	Total	4 Nos.			₹ 1,85,000.00
					E & O E

Amount Chargeable (in words)
 INR One Lakh Eighty Five Thousand Only

Company's VAT TIN 08211604138
 Company's CST No. 08211604138
 Company's PAN ACOPB0195N

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

Customer's Seal and Signature

for Invention Digital Systems
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Printed By [Signature]



[Handwritten Signature]

Bill - W

P
7

INVOICE

Original - Buyer's Copy

Invention Digital Systems
Plot No.444, Lane # 4, "Shyam Kunj Apartments",
Basement B1 & B3, Raja Park,
Jaipur (Rajsthan)-302004
Phone: 0141-2620913-2624517
Mobile: 9414062913 - 9829062458
E-mail: ids_pc@yahoo.co.uk

Invoice No: IDS/2007-2008/0894
Delivery Note

Dated: 21-Sep-2007
Mode/Terms of Payment: 15 Days(PDC)
Other Reference(s):
Order Confirmation by K.R.Bagariya JI
Dated: 21-Sep-2007
Dated:

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

Supplier's Ref.: 0894
Buyer's Order No.:
Written
Despatch Document No.:

Despatched through: Destination

Terms of Delivery
By Hand

Description of Goods	Quantity	Rate	per	Amount
IBM 8985 AH1 Serial # L9EB654/564/631 Intel Core2Duo 1.86GHz MotherBoard/1GB GS HDD/ (512 DDR-II 2 Ram/5VD RWKeyboard/Optical Mouse) (Gigabit Lan/Display/Sound on Board/3-1-1 Year Wrt)Monitor 17" Serial # V147156/59068/89248	3 Nos.	23,846.00	Nos.	71,538.00
	3 Nos.	5,000.00	Nos.	15,000.00
				86,538.00
Output Vat 4% Round Off			4 %	3,461.52 0.48

Total 6 Nos. 90,000.00
E & O E

Amount Chargeable (in words)
Rs. Ninety Thousand Only

Received
6 packages
P. Jais
22/09/07

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.

for Invention Digital Systems
Signature

This is a Computer Generated Invoice



Handwritten signature

Bill - X

E

160 2

VAT INVOICE

(Original)

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

M. Keshvanand Inst. of Tech.Mgmt. & Gramothan
 JA Scheme, Jagatpura,
 Jaipur, Rajasthan, India
 Phone : 252165 / 2759609

Invoice No
IDS/2005-2007/0264
 Delivery Note

Suppliers Ref
0264
 Buyer's Order No
D.No. 1709
 Dispatch Document No

Date
4-Jul-2006
 Mode/Terms of Payment
100% Against Delivery
 Other Reference(s)
 Approved & PO Given by **K.R. Bagaria &**
 Date
6-Jun-2006
 Order

Despatched through
 By Hand (Through Anil Sharma Ji)

Description of Goods	Quantity	Rate	per	Amount
D 8291 MQA <small>4.5" TFT LCD 15" Benq / HCL / IBM / Lenovo</small>	30 Nos.	21,000.00	Nos	6,30,000.00
FT LCD 15" (Benq / HCL / IBM / Lenovo)	30 Nos.	12,000.00	Nos	3,60,000.00

Output Vat 4% 4 % -39,600.00

Received & Verified
B. B. Sharma
4/7/06

Total 60 Nos. **10,29,600.00**

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

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

Received to
Rs 10,29,600/-
10/7/06



Company's VAT TIN : 08211604138
 Company'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.



medy

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 : kds_pc@yahoo.co.uk

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

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

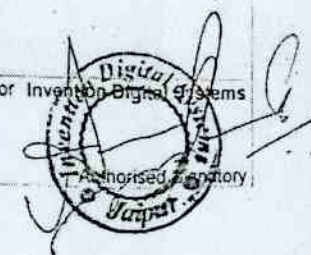
Terms of Delivery
By Hand (Through Anil Sharma Ji)

Description of Goods	Quantity	Rate	per	Amount
IBM 8288 D28 <small>(P-IV 2.66 (EMT 64 B) Intel 945G Mother Board) (1.44GB 80 SATA256 DDR-III Keyboard/Mouse) (Advanced PCI Architecture/CD ROM/DOS)</small>	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
<i>Receipt & for Govt Bunl Gmrt 11/7/6</i>			4 %	66,500.00
Total	140 Nos			17,29,000.00

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.



BW-2

VAT INVOICE

Original Invoice Copy

ZB

Pioneer Infosolutions
 B-4, Divya Mall, Lal Kothi
 Main Tonk Road, Jaipur
 5108558 / 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
 Ramnagaraya (JagatPura)
 Jaipur-302025
 2752165 /2752167
 Info@skit Ac.in

Supplier's Ref
 Buyer's Order No
skit/2013/EE/PE/MODROBS/SO-4/653
 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 Svr Std 2012 Sngl Clp NI A2proc	1 Pcs.	14,761.90	Pcs.	14,761.90
3	Micro Soft Software Winsvr Cal 2012 SNGLOlp A Div CAL	10 Pcs.	714.29	Pcs.	7,142.90
4	TFT Samsung LED 18.5" Sr. No ZW2MHMBD100594	1 Pcs.	6,800.00	Pcs.	6,800.00
					1,34,704.80
Less					Out Put Vat @ 5% Round Off
					5 % 6,735.24 (-)0.04
Total					13 Pcs. ₹ 1,41,440.00

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

E. & O.E



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
 [Signature]
 Authorized Signatory

This is a Computer Generated Invoice

BJU - AA

INVOICE CASH / CREDIT

(ORIGINAL FOR RECIPIENT)

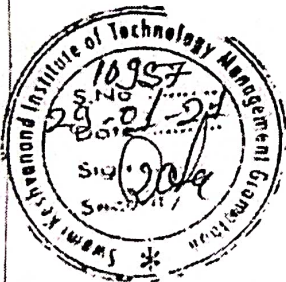
3300
29-1-21

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
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Used Desktop <i>Used Desktop Without Any Warranty/Gaurantee 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
							3,111.84
							3,111.84
							0.32
Total			6 Nos				₹ 40,800.00



SGST @ 9%
CGST @ 9%
R/off

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**

[Handwritten Signature]

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

Customer's Seal and Signature _____ for Bhargava Computers
Authorized Signatory *[Signature]*

Bill-AB

Original Copy

GSTIN : 08AAJCM4264A1ZN

TAX-INVOICE



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 %	GST Amt.	SGST %	GST 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 69czmw2	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 110000.00

Approved
RS
8/8/2020

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

For Moretech Solutions Pvt. Ltd.

[Receivers Signature]

[Business Manager]

BILL-AC

GSTIN : 08AAJCM4264A1ZN
PAN : AAJCM4264A

TAX-INVOICE

Original Copy



MORETECH
SOLUTIONS PVT. LTD.

Head Office : B-56, Shivgyan Avenue
A-2, Yudhishter Marg, C-Scheme
Jaipur-05 • Ph : 0141-2274845, 6111557
Email : arinjay1967@gmail.com

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

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

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 :

S.N.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Amt. Total
1.	DELL OPTI 7080MT (7/10T)8GB/1TB/UEFI/DV HN2MQ83, 3K2MQ83	84714900	2	Pcs	73,430.00	0+0 /Pc	62,228.81	9.00 %	11,201.19	9.00 %	11,201.19	142,431.19
2.	DELL TPT E2020H 19.5" (DT) 4XCDF23, 5BKJF23	85285200	2	Pcs	0.00	0+0 /Pc	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3.	ADATA RAM 8GB DDR4 DESKTOP JK8U80005532H, JK8U800065040	84733030	2	Pcs	0.00	0+0 /Pc	0.00	9.00 %	0.00	9.00 %	0.00	0.00

Grand Total 142431.19

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,24,457.62	11,201.19	11,201.19	22,402.38

Rupees One Lakh Forty Six Thousand Eight Hundred Sixty Only

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

DECLARATION

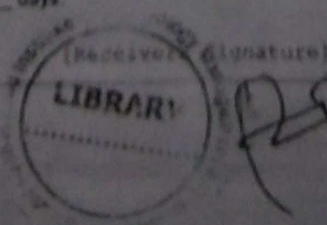
Certified that all the particulars shown in the above invoice are true and correct.
Goods on which tax is charged and collected are in accordance with VAT act and rules thereof.
also certified that Company's Registration number is valid as on the date of the bill.

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



Received
Jagdish
9/4/21



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
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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
		Mode/Terms of Payment
	Supplier's Ref. 747	Other Reference(s)
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
						9 %	10,85,130.00
						9 %	10,85,130.00
	CGST @ 9%						
	SGST @ 9%						
	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	Company's Bank Details Bank Name : ICICI Bank Ltd. A/c No. : 167605500055 Branch & IFS Code : Jaipur Wealth Branch, C-Scheme & ICIC0001676
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.	for INTEGRAL TECHNOLOGIES  Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Swami Keshvanand Institute of
 Technology, Management & Gramothan
 Ramnagar, Jagatpura, JAIPUR-35

94
946
891
875
384
156
807
101
12
82
8

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 :
PaymentDue 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 :- UTIB0000010

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]

Cash Invoice

Bill AG

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
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Bill AH



BB PROFESSIONALS MARKETING (P) LTD.

F-101, C-61 "PARADISE", Sarojini Marg, C-Scheme, Jaipur 302001
Phone: +91-141-2370447 Email: sales@bbp.in Web: www.bbp.in

PAN: AAACB6562H
GSTIN: 08AAACB6562H1ZO
CIN: U51101RJ1994PTC008774

BB PROFESSIONALS MARKETING (P) LTD

F-101A, PARADISE
C-61, SAROJINI MARG
C-SCHEME
JAIPUR-302 001
GSTIN/UIN 08AAACB6562H1ZO
State Name : Rajasthan, Code 08
CIN U51101RJ1994PTC008774
E-Mail sales@bbp.in
Buyer (Bill to)

Swami Keshwanand Institute of Technology
Management & Gramothan
Ramnagaria Jagatpura
Jaipur - 302017
State Name : Rajasthan, Code 08
Place of Supply : Rajasthan

Invoice No: **BBP/24-25/734** Dated: **29-Jun-24**
Reference No. & Date: Other References
D20323/SO16838 dt. 29-Jun-24
Buyer's Order No: Dated
SKIT/2024/592 **27-Mar-24**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
HP PC 280 G9 Pro Tower I5-13500 (7C114AA) 8GB/256GB/DOS (3-Year Carepack warranty)	84715000	100 Nos	42,000.00	Nos	42,00,000.00
HP Monitor 19.5" P204V (5RD66AA)	85285200	100 Nos	0.01	Nos	1.00
					42,00,001.00
CGST					3,78,000.09
SGST					3,78,000.09
Round Off					(-)-1.18

<pls See Reverse Side for Serial Numbers>

Less:

Amount Chargeable (in words) **Total 200 Nos ₹ 49,56,000.00**
Indian Rupees Forty Nine Lakh Fifty Six Thousand Only E & OE

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	42,00,000.00	9%	3,78,000.00	9%	3,78,000.00	7,56,000.00
85285200	1.00	9%	0.09	9%	0.09	0.18
Total	42,00,001.00		3,78,000.09		3,78,000.09	7,56,000.18

Tax Amount (in words) **Indian Rupees Seven Lakh Fifty Six Thousand and Eighteen paise Only**

Company's PAN : **AAACB6562H**

Declaration

Company's Bank Details

Bank Name : **Bank - HDFC CA A/c 06442320001469**
A/c No : **06442320001469**
Branch & IFS Code : **Tonk Road, Jaipur & HDFC0000644**