



Swami Keshvanand Institute of Technology, Management & Gramothan

**Approved by AICTE, Ministry of HRD, 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
☎: +91-141-5160400, 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

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
					5 %	61,904.77
						(-)-0.07
Less :	Out Put VAT @ 5 % Rounding Off (+ / -) Cheque Bouncing Charges Rs. 250/- Will Be Charged Warranty by Principal Company Only					
	IT 2-1 SRN 364 14/6					
		Total	130 Nos.			13,00,000.00

Amount Chargeable (in words)

Rs. Thirteen Lakh Only

E. & O.E.

Company's VAT TIN : 08211604138

Declaration

1. Cheque Bouncing Charges Rs. 250/- will Be Charged

2. Warranty by Principal Company Only

for Invention and Intellectual Systems

Authorised Signatory

This is a Computer Generated Invoice



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

By Hand

Destination
Jaipur

	Out Put VAT @ 4%	4 %	32,211.54
Less :	Round Off (+ / -)		(-)0.04
	Cheque Bouncing Charges Rs. 250/- Will Be Charged		
	Warranty by Principal Company Only		

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

Bn Parameter
 837,500
 W/Pr
 22/21

Authorised Signatory

Received 20 PC by SOHAN SAIN → Sonu

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

Consignee

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

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

Invoice No.

SRT/TI/18-19/443

Delivery Note

GST-387

Supplier's Ref.

Dated

15-Sep-2018

Mode/Terms of Payment

Other Reference(s)

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

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
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

Authorized Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

reboot
the 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 : 08
CIN: U72900GJ2012PTC072503
E-Mail : angshuman@reboot.co.in

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

Invoice No. REB/G/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: B191 18.5" 3 Years Warranty SGST	8528520	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 Rate	Integrated Tax 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.
Authorised Signatory

SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION

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Tax Invoice

BIMC page 3 of 5 CP-2
LAB

reboot REBOOT SYSTEMS INDIA PVT. LTD. FIRST FLOOR, ABOVE ROLASKAR FACTORY, BEHRAMPUR ROAD, KHANDSA, GURGAON, HARYANA-122001 GSTIN/UIN: 06AAGCR1281D1ZO State Name : Haryana, Code : 06 CIN: U72900GJ2012PTC072503 E-Mail : angashuman@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 Kashwanand 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		

SI 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 DT/TURV/18805/18806/18854/18813/18854/18953 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 18850/18826/18937/18860/18853/18862/18931 18853/18851/18852/18934/18897/18806/18942 18997/18936/18939/18952/18970/18935/18962 18972/18967/18944/18969/18940/18971/18958 18963/18948/18975/GGN	84713010	100 NOS	7,170.00	NOS	7,17,000.00

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SUBJECT TO HARYANA JURISDICTION JURISDICTION

HP CPU = 13421.10
 1 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.	Dated
		REB/G/18-19/426	7-Sep-2018
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		Delivery Note	Mode/Terms of Payment
		531/32/33/34/37/38/39/40/41/42/43	
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		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/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 18614/18645/18613/18710/18702/18573/18706 18651/18589/18901/18566/18913/18907/18651 18588/18600/18592/18903/18571/18567/18625 18597/18560/18569/18595/18564/18590/18906 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 18593/18610/18638/18622/18611/18699/18699	84713010	110 NOS	10,560.00	NOS	11,61,600.00

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SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION

Tax Invoice(F age 3)

 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 Delivery Note 531/32/33/34/37/38/39/40/41/42/43 Supplier's Ref.	Dated 7-Sep-2018 Mode/Terms of Payment 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. Dispatch Document No. Despatched through	Dated Delivery Note Date 6-Sep-2018 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 OS Power Cable DTTLRV/18351/18953/18949/18946/18945/18832 18841/175544/16345/18843/18842/18820/18839 18839/18837/18836/18835/18932/18807/18815 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
						3,76,488.00
	IGST OUTPUT @ 18%					
	Total		240 NOS			₹ 24,60,088.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Twenty Four Lakh Sixty Eight Thousand Eighty Eight Only

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

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

Bank Name : **THE STATE BANK OF INDIA**
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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BIM - 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
Mode/Terms of Payment

Supplier's Ref.
1181

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer
Swami Keshvanand Institute Of Technology, Jaipur
Ramnagar, Jagatpura,
Jaipur
State Name : Rajasthan, Code : 08

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%							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**

Authorised Signatory



Bill - E

Original - Buyer's Copy

VAT INVOICE

ETSC COMPUTERS PVT LTD
417, IIIrd 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'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	

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

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 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
13, RAJA PARK
UR - 302004
asthan(India)
ne No. : 0141-2620759
: 0141-4024003
ail : rohit@fortuneinfonet.com

Invoice No. FJP-1213-02-0008-4
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

Address
50
SWAMI KESHWANAND INSTITUTE
TECHNOLOGY AND MANAGEMENT & GRAMOTHAN
ATTURA 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%
B62D4PA	HP P84440S 15/2/500/14"/DOS NB	2	40,476.19	80,952.38	5.00	
	INA242QRXP, INA242QR45	2				
KG205PA	CARRY CASE HP N B (KG205PA)	2				
ATR12AA	HP 2GB DDR3 1333MHZ RAM NB	2				
	QUICK HEAL TOTAL SECU 1 USER	2				
	WINDOWS 7 HOME BASIC OEM	2				
	00178345403881, 00178345403893					
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
15213, RAJA PARK
JAIPUR-04
0141-2620759

PEARSON

Pearson Education Services Pvt. Ltd.

#10, ASHWINI LAYOUT, 3RD PHASE, EJIPURA,
KORMANGALA, BANGALORE-47

edunet

COLLEGE NAME	Swami Keshvenand Institute Of Technology, Management & Gramothan	DATE	19-Mar-2013
ADDRESS1	Ramanagara		
ADDRESS2	Jagatpura		
DISTRICT	Jaipur	STATE	Rajasthan
PRINCIPAL NAME	Dr. S. K. Calla	CONTACT NO	9722645266
SPOC NAME	Dr. S. K. Calla	CONTACT NO	0141-2752165
COLLEGE EMAIL ID	director@skit.ac.in	COLLEGE TEL NO	For Swami Keshvenand Institute of 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 Adapter, Keyboard, Mouse, VGA, RJ45, 6USB 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	16
		PROFESSOR MACHINE 4	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
		Speaker set with subwoofer in classrooms	12
6	INTERACTIVE DEVICE	EyeRIS Interactive Device	12
7	DLP PROJECTOR	Wide Angle Projector with 2500 Lumens & above	12
8	UPS	1-KVA UPS for Server, Professor Machine & Classroom Machine	17
9	CABLES	Projector Ceiling Mount Kit, Power, VGA & Stereo Cables	12
10	CABINET	To house CPU, UPS, Keyboard, Mouse & multiple plug fixture	12
11	WRITING BOARD	White Board (Size 8' X 5')	12
		GREEN BOARD (SIZE 4' x 5')	12

Software Deliverables

12	CURRICULUM	Engineering -Master	5 Year(s)
	CONTENT	Digitally[Server] 1 Digitally[Client] 16	
13	OS, OFFICE & ANTI-VIRUS	Windows Server 2003/2008 64 Bit 1 Windows Office Standard 2010 17	5 Year(s)
		Win 7 Pro (Academic Ver) 12 Anti-Virus 17	
		Win 7 Starter 4	

Nepal, Dp Will Be For 2 Months. Remaining 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. Quotation 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 PDCs and 1 EMI as downpayment along with agreement.
8. Networking connections has to be done by the college from the server location to the DigiClass locations.
9. 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

Rachna Meel



1457

Consow

TAX INVOICE

Number: 00113963

100/823

214hr

Original for Buyer
Page No: 1

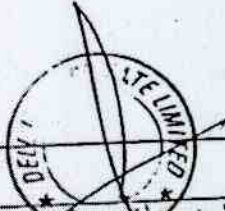
Porter Exporter Code : 703017781
VAT Reg No : 33480904304 DT 01/01/2007
CST Reg No : 800351 DT 25/11/04
WCT Reg No :
AN NO : AABCD8893L
EZ Letter of Approval : No. F. No. 8/1/2007 SIPCOT SEZ dated 08 Jan 2007

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 Nagarja Jaipur RAJASHTAN INDIA		
Billing Address : Swami Keshavanand Inst. of Tech. Mgt. & Gramothan Ramnagarja (Jagatpura), Jaipur INDIA		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 Not		
CO PO		Quotation No. : IRSQ1681032		
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:

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.
M-4, SIPCOT Industrial Park
Sunguvachatram Post
Srikrishnabudur Taluk
Chennai, 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





TAX INVOICE

Number: 00113964

100/823

21hr

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 : 388854				
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 RAJASHTAN INDIA			
Zip Code : 302025	Zip Code : 302025			
Kind Attn.	Order No. : 0172894			
Invoice Date : 12/09/2008 Due Date : 18/10/2008	Delivery Type : By Truck			
Cust Ref. : K R Bagaria 0982910220	Payment Method : Post Dated Cheque 30day			
Sales Person : RAJANI SINGH	Remarks : 50 Nos			
Cust PO : DNO726	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 FR1780-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.
M-4, SIPCOT Industrial Park
Sunguvachattam Post
Arumbudur Taluk
Kancheepuram 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



BW-1

reb ot

RETAIL INVOICE

Reboot Systems India Private Limited

First Floor, Above Hubbar Factory, Near Withers Exides

Dehradun Road, Khandwa, Madhya Pradesh - 481001

VAT / CST No: 069/1141815

CIN No: U72900GJ2012PTC072501

REGD. OFFICE ADDRESS: M/S REBOOT SYSTEMS INDIA PVT LTD, 26, G.I.D.C., KOTIADODIA,
BEHIND SUB 100, BUNGLOWS SOCIETY - 390002, GUJARAT (INDIA)

SWAMI KISHANANATH INSTITUTE OF TECH, MGMT & GRAMOTHAN COLLEGE
KARNATAKARA, KARNATAKA (INDIA)

M/S. YAGHINATH SINGH

MOB: 8970545595

DATE: August 29, 2016
INVOICE NO: RSI/2016/0716/11/2016
PO NO:
DATE:

PAYMENT TERMS:

Advance

Against Delivery

on Dispatch

Dispatch Time

1-5 Days Post Payment
Confirmation

DESCRIPTION	UNIT	RATE	AMOUNT
Reboot Refurbished Turbo series II Desktop Combo			
Specifications	40	Rs. 6,999.00	Rs. 2,79,960.00
Dell Optiplex 780			
Intel Core 2 Duo Processor			
2 Gb Ram / 160 Gb Hard Disk / No CD/DVD			
Refurbished 17" Sq Dell LCD	40	Rs. 3,350.00	Rs. 1,34,000.00
Refurbished 17" Sq Hp LCD	30	Rs. 3,350.00	Rs. 1,00,500.00
1 Year Standard R&L Warranty			
Management Discount (Ref Angshuman Salia)	40	Rs. 400.00	Rs. 16,000.00
SUB TOTAL	150		4,98,460.00
VAT/CST	5.25%		26,169.15
FRIGHT			
GRAND TOTAL			INR 5,24,629

1. Goods once sold will not be taken back
2. Warranty as per RSI terms & conditions
3. No Warranty on Open Item - Track 1 of 2 - Burnt - Thermal 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 SOLEWARRANTY, 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:

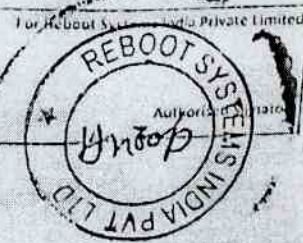
REBOOT SYSTEMS INDIA PRIVATE LIMITED

HDI C BANK A/C 201970000156

KONIDAPUR, HYDERABAD

RTGS/NEFT IFSC: HDIC0002019

For Reboot Systems India Private Limited



Bill - J

INVOICE

(Duplicate)

Shri Sai Infotech D-176, Golden Raiser Braghu Marg, Bani Marg, Jaipur Ph.-0141-4033818 M-98290-44648	Invoice No. 269	Dated 16-Dec-2008
Consignee Swami Keshvanand Institute of Technology Ramngaria (Jagatpura) Jaipur-302025 Ph.-0141-2752165/167	Delivery Note	Mode/Terms of Payment
Buyer (if other than 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
	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Cs-Laptop Dell Vostro 1510 <i>SR No - 23DK2BS, 71DK2BS</i> <i>6WCK2BS, 63DK2BS</i> <i>4TCK2BS, 7VCK2BS</i> <i>5TCK2BS</i> <i>6TCK2BS</i> <i>72DK2BS</i> <i>73DK2BS</i> <i>74DK2BS</i> <i>1VCK2BS</i> <i>62DK2BS</i> <i>42CK2BS</i> <i>5WCK2BS</i> <i>D2DK2BS</i> <i>DVCK2BS</i>	✓ 17 pcs	32,500.00	pcs	5,52,500.00
Total		17 pcs			5,52,500.00

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/-
15/11/2007



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]
 Authorised Signatory

This is a Computer Generated Invoice



Sale Invoice

(Original)

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

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 (C13/6th Gen/500gb/DVD/Dos) (C13/6th Gen/4GB/500 GB/DVD/Wifi + Bluetooth KBD+Mouse/Dos/3 Year)	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		5.50 %			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.

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

BLU - 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

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 7070 (7/9th/1TB/UBT/3YR 8x9wbtz2, 8xgztz2, 8xhwbtz2, 8xk3cz2, 1 8xp2cz2	8471	5	Pcs	68,800.00	0+0 /Pcs	58,305.08	9.00 %	26,237.29	9.00 %	26,237.29	344000.00
2. DELL TFT E2016H 19.5"(DT) Cn00hxnwjddc0097h5dki, Cn00hxnwjddc0097h5e6i, Cn00hxnwjddc0097h058i, Cn00hxnwjddc0097h05ci, Cn00hxnwjddc0097h06di	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.
Yudhishter
11/01/2020



Grand Total 344000.00

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/-.

[Receiver's Signature]

For Moretech Solutions Pvt. Ltd.

[Business Manager]



For



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.	IDS/SI/Jul/006/2017-18	Dated	24-Jul-2017
Delivery Note		Mode/Terms of Payment	CDC
Supplier's Ref.	IDS/SI/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			

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 C7I77004gb15dtdvdwith 18.5"HD DHYQXJ2/DHZNKJ2/DHFN0J2 TFT-CD0147F6742615700AVU/ 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 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. : 08211604138 / GST No. 08ACDPB0195N1ZK
 Company's PAN : ACDPB0195N

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

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. - Current A/c 031010200023083
 A/c No. : 031010200023083
 Branch & IFS Code : Tilak Nagar, Jaipur & UTIB0000031

Customer's Seal and Signature

for Invention Digital Systems

Authorized Signatory

This is a Computer Generated Invoice



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 CI7-7700/4GB/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) CN00HXXWJQDC0084B232T	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]



**YOKOSO****VAT INVOICE**

Original

Yokoso Enterprises

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

Buyer Name

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

Invoice No.

2010-2011/YE/545

Dated

29-01-2011

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Description of Goods

Dell Inspiron 15R

Quantity

Rate

Per

Amount

03 UNIT

33,333.33

UNIT

100,000.00

Received & Verified
Swamy
10/2/11

VAT 5%

5,000.00

Total 03 UNIT

105,000.00

Amount Chargeable (in words)

Rs. One Lakh Five Thousand only

E. & O.E

Company Vat TIN No : 08234100713

Buyer Vat TIN No :

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



BIM - P

INVOICE

Digital Systems
 44, Lane # 4 "Shyam Kung Apartments",
 Movement 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,
 Ramnagariya, 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)

uplicate - 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
1 8985 AH1 <small>(Intel Core2 Duo 1.86 Intel 946 Mother Board 160 GB) 2GB RAM (2x 1GB) Keyboard/Optical Mouse) (Speaker/Headset/Scanner/Board/3-in-1 Vga Winy)</small>	35 Nos.	22,682.69	Nos.	7,93,894.15
Monitor 15" <small>(Black & White Monitor-Black-Commercial)</small>	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
 Verinbient 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



for Invoice Digital Systems
 Authorised Signatory

35404613 101618 45
 112000
 742115.32

Bil - Q

Plot No. 11, 1st, Raja Park, Jaipur - 302018
M: 94140-62913 / 98290-62458
Ph: 0141-2620913 / 2624517 / 5101437
E-mail: vikas@ids-lu.net

Buyer

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

12789 / 182

Supplier's Ref

IDS/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)

13/8/11

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 Amount (in words):

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

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

Company's VAT TIN: 08211004138
Company's CST No: 08211004138
Company's Service Tax No: ACDE00195NSE02
Company's PAN: ACDE00195N

Declaration

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

Date & Time

29-Aug-2011 at 11:00

for Invention Digital Systems

Authorized Signatory

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
				4 %		52,624.99
						0.31

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

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

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)

Total 130 Nos. 13,68,250.00
 VAT % Assessable Value VAT Amount
 4 % 13,15,624.70 52,624.99

Recd & Verified

Signature



Company's VAT TIN 06211604138

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

GOODS OUT WARD
 INVENTION DIGITAL SYSTEMS



Infosphere

VAT INVOICE

TIN: 08344103125

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

No: 004
Date: 27/07/2012

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

S. No.	PARTICULARS	QTY	RATE	AMOUNT
1	Part No. 3156PUF Intel Dual core G630/2GB 1500GB / NO HDD	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: Eighty 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 of receipt of this bill, otherwise will be presumed that the bill is O.K.

*original Bill
Given to Bank*



For Infosphere
[Signature]
Authorized Signatory

(Original)

Comp. HY 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	

[illegible]

Amount Chargeable (in words)

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

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 & UTIB0000035

Branch & IFS Code : TILAK NAGAR, JAIPUR & UTIB000

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.

Δ 794
16-08-18

FDhs
16-08-18

BIM - 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 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 (2429WQ) i7 core 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	

TERMS

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



For Infosphere
Authorized Signatory

Bill - v

IDS

Flatment B1 & B3 "Suryamangal Apartment"
Plot #444 Line # 4 Raja Park Jaipur-302004
Mobile 94140-62913 98290-62458
Fax 04-2624517/2620313
E-Mail ids_pco@yahoo.co.uk

Swami Keshvanand Inst. of Tech.Mgmt. & Gramothan
A-1, Sector-10, Jaipur-302018
Jaipur-302018
Tel: 0141-2752195 / 2759609
Fax: 0141-2752195
E-Mail: keshvanand@skit.ac.in

IDS/SI/NOV/007/2014-15
Delivery Note
24821 / 305
Supplier's Ref
IDS/SI/NOV/007/2014-15
Buyer's Order No
Telephonic Order
Despatch Document No
24821 / 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 & OE

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

Authorized Signatory

This is a Computer Generated Invoice

Printed By divya



Bill - W

INVOICE

Original - Buyer's Copy

Invention Digital Systems
Plot No.444, Lane # 4, "Shyam Kunj Apartments",
Basement B1 & B3, Raja Park,
Jaipur (Rajasthan)-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/2007-2008/0894
Delivery Note

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

Despatched through

Terms of Delivery
By Hand

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
Destination

Description of Goods	Quantity	Rate	per	Amount
IBM 8985 AH1 Serial # L9EB654/664/631 Intel Core2Duo 1.86GHz Motherboard/160 GB HDD/ (512 DDR-II 2 Ram/512 RAM/Keyboard/Optical Mouse) (Gigabit LAN/Display/Sound on board/3-1-1 Year Wrt)	3 Nos.	23,846.00	Nos.	71,538.00
Monitor 17" Serial # V147156/59068/89248	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

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
(Authorized Signatory)



Received
6 packages
22/09/07

Bill - x

E

160

VAT INVOICE

(Original)

vention Digital Systems
Plot No. 444, Lane # 4 "Shyam Kunj Apartments"
B1 & B3, Raja Park,
Jaipur (Rajasthan) - 302004
Phone : 2620913 / 2624517
Mobile : 9414062913 / 9829062458
Email : ids_pc@yahoo.co.uk
www.kskeshvanand.com
Keshvanand Inst. of Tech.Mgmt. & Gramothan
JA Scheme, Jagatpura,
amnaganiya, Jaipur
352165 / 2759609

Invoice No
IDS/2005-2007/0264
Delivery Note
Suppliers Ref
0264
Buyer's Order No
D.No. 1709
Despatch Document No

Date
4-Jul-2006
Mode/Terms of Payment
100% Against Delivery
Other References
Approved & PO Given by K.R. Bagaria &
Dated
6-Jun-2006
Dated

Despatched through

Designation

Terms of Delivery

By Hand (Through Anil Sharma Ji)

Description of Goods	Quantity	Rate	per	Amount
D 8291 MQA F4V11 Gr. HCL 15" 512MB 500GB 15" CRT CPU: Pentium 4, Model: 4MB/256 DDR-26 Ethernet/Serial/USB/Infrared/USB/USB Port FT LCD 15" (Benq / HCL / IBM / Lenovo)	30 Nos.	21,000.00	Nos	6,30,000.00
	30 Nos.	12,000.00	Nos	3,60,000.00
			4 %	-39,600.00

Received & Verified
Subbaram
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)

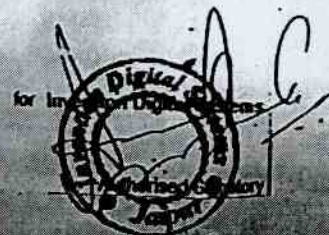
VAT %
4 %

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



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.



Dinedy

(Triplicate)

Consignee

Invoice No.

IDS/2006-2007/0285

Delivery Note

Dated

11-Jul-2006

Mode/Terms of Payment

15 Days

Other Reference(s)

Supplier's Ref.

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

Terms of Delivery

By Hand (Through Anil Sharma Ji)

Rec'd &
for Gov
Sent Govt
11/7/6

Output Vat 4%

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)

VAT %

Net Value

E. & O. E.

4%

16.62.500,00

66,500.00

Company's VAT TIN : 08211604138

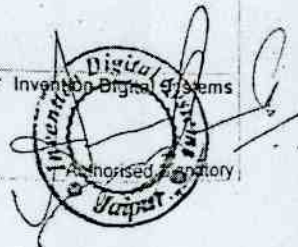
Company's VAI TIN : 08211604138
Company's CST No. : 08211604138
Declaration :

Declaration

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

for Invention Bridge Systems

Authorised signatory



BU - 2

VAT INVOICE

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 Institue Of Technology
Ramnagaraya (JagatPura)
Jaipur-302025
2752165 / 2752167
Info@skit Ac.in

Buyer's Order No.
skit/2013/EE/PE/MODROBS/SO-4/853
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. : 1420/05864

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
Authorized Signatory

This is a Computer Generated Invoice

BJU - AA

INVOICE CASH / CREDIT

(ORIGINAL FOR RECIPIENT)

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

Buyer's Order No.

Dated

Swami Keshwanand Institute of Technology Management

Despatch Document No.

Delivery Note Date

State Name : Rajasthan, Code : 08

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Used Desktop Used Desktop Without Any Warranty/Gaurantee As Where As Basis	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
					9 %		3,111.84
					9 %		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

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

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION
 This is a Computer Generated Invoice

Bill-AB

Original Copy

GSTIN : 08AAJCM4264A1ZN

TAX-INVOICE


MORETECH
SOLUTIONS PVT. LTD.

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

 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. : 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/8G/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

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/-.

(Receivers Signature)

For Moretech Solutions Pvt. Ltd.

(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, 611557
Email : arinjay1968@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. in
1.	DELL OPTI 7080MT (7/10T/8GB/1TB/4UET/DV HN2M2B3, 3N2M2B3	84714900	2	Pcs	73,430.00	0+0 /Pc	62,228.81	9.00 %	11,201.19	9.00 %	11,201.19	142800.00
2.	DELL TPT E2020H 19.5" (DT) 4XCD23, 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 JKA0000055324, JKE000005540	84733030	2	Pcs	0.00	0+0 /Pc	0.00	9.00 %	0.00	9.00 %	0.00	0.00

Grand Total 142800.00

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
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	


SI 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%							10,85,130.00
SGST @ 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
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for INTEGRAL TECHNOLOGIES

 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL
 Swami Keshvanand Institute of
 Technology, Management & Gramothan
 Ramnagar, Jagatpura, JAIPUR-302017