Bill - A

~ VAT - INVOICE ~

Invention Digital Systems Basement B-1 & B-3, "Shyamkunj Apartment", Plot # 444, Lane # 4, Raja Park , Jaipur - 302004 M : - 94140 - 62913 / 98290 - 62458 Ph : - 0141 - 2620913 / 2624517 PAN: ACDPB0195N E-mail : vikas@ids4u.net	Invoice No. **IDS/1542/2010-11** Delivery Note **6710** Supplier's Ref. **1542**	Dated **11-Aug-2010** Mode/Terms of Payment **014173 - IDBI - 05.08.2010** Other Reference(s) **Telephonic Order**
Buyer **Swami Keshvanand Inst. of Tech.Mgmt. & Gramothan** JDA Scheme, Jagatpura, Ramnagariya, Jaipur 2752165 / 2759609	Buyer's Order No. **Telephonic** Despatch Document No. **6710** Despatched through **Mr. Kuldeep Singh** Terms of Delivery **By Hand**	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
	Out Put VAT @ 5 %		5	%		**61,904.77**
	Less : ***Rounding Off (+ / -)***					**(-)0.07**
	Cheque Bouncing Charges Rs. 250/- Will Be Charged					
	Warranty by Principal Company Only					
	Total	**130 Nos.**				**13,00,000.00**

IT Deptt
S.R No. 364

E. & O.E

Amount Chargeable (in words)
Rs. Thirteen Lakh Only

for R&D 10 computers Rs 2,00,000

Bill passed for Rs. 13,00,000/-

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

Swami Keshvanand Institute of Technology, M. & G., Jagatpura, Jaipur

Bill - B

VAT - INVOICE

Original - Buyer's Copy

...tion Digital Systems
... "Shyam Kunj Apartment",
...sement B-1 & B-3, Raja Park, Jaipur
... : 0141 - 2624517 / 2620913
... 94140 - 62913
...N No. - ACDPB0195N
...mail : E-mail : vikas@ids4u.net

...yer
...wami Keshvanand Inst. of Tech.Mgmt. & Gramothan
...DA Scheme, Jagatpura,
...amnagariya, Jaipur
...752165 / 2759609

Invoice No. **IDS/2009-10/3260**	Dated **8-Mar-2010**
Delivery Note	Mode/Terms of Payment **007230 - PNB - 15.03.2010**
Supplier's Ref. **3260**	Other Reference(s) **Telephonic Order**
Buyer's Order No. **Telephonic**	Dated **8-Mar-2010**
Despatch Document No.	Dated
Despatched through **Mr. Bajrang**	Destination **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
	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					
	Total		**100 Nos.**			**8,37,500.00**

E. & O.E

Amount Chargeable (in words)
Rs. Eight Lakh Thirty Seven Thousand Five Hundred Only

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

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

Received & Verified.
22/3/X

Bill passed for
6 837,500/-
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

Authorised Signatory

This is a Computer Generated Invoice

Recived 30 PC. by Parveen Kr.
11/3/X

Recived 20 PC by Sohan Sain

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 **GST-387**	Mode/Terms of Payment
	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**
	IGST					**19,220.17**
	ROUND OFF					**1.13**
	Total		**210 Nos**			**1,26,000.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Six Thousand Only

	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 MERCHANT-ABILITY.

for REBOOT SYSTEMS INDIA PVT LTD

Reboot Systems India Pvt. Ltd.

Authorised Signatory

Swami Keshvanand Institute of Technology, M & G

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

Bill-C Page 2 of 5

Tax Invoice

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/18-19/438	Dated 14-Sep-2018
	Delivery Note	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
	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 : ***DISCOUNT***						(-)1,80,279.70
	IGST OUTPUT @ 18%						94,179.65
	ROUND OFF						0.05
	Total			**210 NOS**			**₹ 6,17,400.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Seventeen Thousand Four Hundred Only

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.

Reboot Systems India Pvt. Ltd.

Authorised Signatory

SUBJECT TO SUBJECT TO HARYANA URISDICTION JURISDICTION

This is a Computer Generated Invoice

Swami Keshvanand Institute of Technology, M & G, Jaipur

Scanned with CamScanner

Bill C page 3 of 5 CP-2 / LAB

D1 3 of 5

Tax Invoice

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's Order No. / Dated Despatch Document No. / Delivery Note Date 6-Sep-2018 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	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* *18955/18963/18943/18950/18957/18965/18833* *18986/18607/18980/18959/18979/18989/18992* *18995/18988/18999/18987/18991/18990/18994* *19000/18964/18982/18974/18939/18604/18605* *18993/18603/18996/18998/18983/18960/18985* *18602/18981/18811/18973/18855/18825/18857* *18977/18933/18978/18827/18824/18856/18935* *18829/18858/18831/18830/18976/18828/18609* *18847/18608/18601/18984/18849/18861/18848* *18850/18826/18937/18860/18859/18862/18931* *18853/18851/18852/18934/18897/18606/18942* *18997/18936/18938/18952/18970/18958/18962* *18972/18967/18944/18969/18940/18971/18956* *18963/18948/18975/GGN*	84713010	**100 NOS**	7,170.00	NOS	**7,17,000.00**

continued ...

Swami Keshvanand Institute of Technology, M & G (Raj.) Jaipur-25 *

SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION

HP CPU = 13421.10,
I quantity

Bill - C   page 4/5   D 4/5

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**
		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		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date **6-Sep-2018**
State Name	: Rajasthan, Code : 08	Despatched through	Destination
Place of Supply	: Rajasthan	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	**HP DESKTOP** *HP6200/8200/Corei3 2'nd Generation* *3.10 GHZ Processor/4 GB DDR-3 Ram* *250 GB HDD/No ODD/Power Cable* DT/TUP.V/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 18630/18908/18624/18616/18618/18699/18709 18701/18631/18705/18652/18628/18704/18905 18614/18645/18613/18710/18702/18573/18706 18651/18599/18901/18566/18913/18907/18651 18586/18600/18592/18903/18571/18567/18625 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/GGN	84713010	**110 NOS**	10,560.00	NOS	**11,61,600.00**

continued ...

Swami Keshvanand Institute of Technology, M & G (Jaipur)-25 (Raj)

SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION

Bill-C Page 5 of 5

Tax Invoice(Page 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's Order No.	Dated
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	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/TURV/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**

E. & O.E

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

HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total 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 particlar 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

Reboot Systems India Pvt. Ltd.

Swami Keshvanand Institute of Technology, M & G, Jaipur

SUBJECT TO SUBJECT TO HARYANA JURISDICTION JURISDICTION

This is a Computer Generated Invoice

Bill - 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 **Swami Keshvanand Institute Of Technology, Jaipur** Ramnagaria, Jagatpura, Jaipur State Name : Rajasthan, Code : 08	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)** *Core I3/4GB/500GB with Keyboard & Mouse*	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**
	For MBA Dept. Received 26/02/20						
	Total			**50 Nos.**			**₹ 3,90,580.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Ninety Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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 Bank Details
Bank Name : **ICICI Bank Ltd.**
A/c No. : **167605500055**
Branch & IFS Code: **Jaipur Wealth Branch, C-Scheme & ICIC0001676**

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.

for INTEGRAL TECHNOLOGIES

Authorised Signatory

Swami Keshvanand Institute of Technology, M & G (Jaipur) 25 (Raj.)

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 **SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN** CO-ORDINATOR-MODROBS & HEAD ELECTRICITY ENGINEERING, RAMNAGARIA JAGATPURA, JAIPUR-302025	Buyer's Order No. SKIT/2012/EE/PE/MODROBS/SO-3/450	Dated 4-Jan-2013
	Despatch Document No.	Dated 28-Jan-2013
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**DESKTOP HP PAVILION P6-2355ix/CORE I5 -3rd**	5	**10 NO.S**	45,225.00	NO.S		**4,52,250.00**
	Batch : INA302V545		1 NO.S				
	Batch : INA302V54C		1 NO.S				
	Batch : INA302V54J		1 NO.S				
	Batch : INA302V54N		1 NO.S				
	Batch : INA302V54Z		1 NO.S				
	Batch : INA302V552		1 NO.S				
	Batch : INA302V555		1 NO.S				
	Batch : INA302V55C		1 NO.S				
	Batch : INA302V55L		1 NO.S				
	Batch : INA302V55N		1 NO.S				
	GEN./4GB DDR3 RAM/HDD 500 GB/DVD R/W/						
	HP WIRED KEYBOARD & MOUSE/						
	WIN PROF PROF 64 BIT O.S./						
2	**MONITOR 18.5" LED HP MAKE**	5	**10 NO.S**				
	Batch : 6CM2440309		1 NO.S				
	Batch : 6CM24403GC		1 NO.S				
	Batch : 6CM24403GP		1 NO.S				
	Batch : 6CM24403H3		1 NO.S				
	Batch : 6CM24403HJ		1 NO.S				
	Batch : 6CM24403HZ		1 NO.S				
	Batch : 6CM24403K4		1 NO.S				
	Batch : 6CM24403X3		1 NO.S				
	Batch : 6CM2440ZL		1 NO.S				
	Batch : 6CM24402ZL						

continued ...

Swami Keshvanand Institute of Technology, M & G (GG), Jaipur-25 (Raj) *

This is a Computer Generated Invoice

BU - F

Laptop

TAX INVOICE

TUNE INFONET
/3, RAJA PARK
'UR - 302004
sthan(India)
ne No. : 0141-2620759
: 0141-4024003
ail : rohit@fortuneinfonet.com

Invoice No.	FJP-1213-02-00084
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

d Address
50
MI KESHWANAND INSTITUTE
TECHNOLOGY AND MANAGEMENT & GRAMOTHAN
ATPURA JAIPUR
dia)

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

Prod No.	Description	QTY	Rate Per Unit	Amount	Tax/ VAT%	Serv. Tax%
B6Z04PA	HP PB4440S I5/2/500/14"/DOS NB	2	40,476.19	80,952.38	5.00	
	INA242QRXP, INA242QR45					
KG205PA	CARRY CASE HP N B (KG205PA)	2				
AT912AA	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 %			4,047.62		
	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 Admissable Against this Invoice. Subject to Jaipur jurisdiction.

Swami Keshwanand Institute of Technology

FORTUNE INFONET
FORTUNE INFONET
152/3, RAJA PARK
JAIPUR-04
Authorised Signatory

Bill - 4 HP

PEARSON ALWAYS LEARNING

Pearson Education Services Pvt. Ltd.

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

edurite

BOM for DigiClass Pro Solution

COLLEGE NAME	Swami Keshvanand Institute Of Technology ,Management & Gramothan				DATE
ADDRESS1	Ramanagaria				19-Mar-2013
ADDRESS2	Jagatpura				
DISTRICT	Jaipur	STATE	Rajasthan	PIN CODE	302025
PRINCIPAL NAME	Dr.S.K.Calla	CONTACT NO	~~9772645766~~ 94140		
SPOC NANE	Dr.S.K.Calla	CONTACT NO	0141-2752165		
COLLEGE EMAIL ID	director@skit.ac.in	COLLEGE TEL NO			
COLLEGE FINANCE INCHARG	mrs.rachna meel	CONTACT NO	9829812121		

For Swami Keshvanand Institute of Technology, Management & Gramothan
Registrar

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

Hardware Deliverables

Sl.No.	Item	Config. & Details	No. of Units
1	SERVER	Intel® Xeon® E3-1280 (4 core, 3.5 GHz, 95W), 8GB DDR 3 ECC RAM, 4*1TB SATA 7200RPM HDD, Gigabit Ethernet Server Adapter, Keyboard, Mouse, VGA, RJ45, 6USB Posts, 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	5
4	MONITOR	15 inches Monitor for Server / Professor Machine	4
5	SPEAKER	Normal Speaker for Professor Machine	12
		Speaker set with subwoofer in classrooms	12
6	INTERACTIVE DEVICE	EyeRIS Interactive Device	12
7	DLP PROJECTOR	Wide Angle Projector with 2500 Luminous & above	17
8	UPS	1 KVA UPS for Server, Professor Machine & Classroom Machine	12
9	CMK & 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

LIBrary

Software Deliverables

Sl.No.	Item					
12	CURRICULUM	Enggineering -Master				5 Year(s)
	CONTENT	DigitALly[Server]	1	DigitALly[Client]	16	
		AZIMUTH				
13	OS, OFFICE & ANTI-VIRUS	Window 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			

Note: 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), excludeing consumables such as bulbs, catridges, bateries 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 6-8 WEEKS OF RECEIPT OF ALL DOCUMENTS

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

SHIPPING ADDRESS

SAME AS ABOVE

For Swami Keshvanand Institute of Technology, Management & Gramothan

Authorised Signatory

For Pearson Education Services Pvt. Ltd

Rakesh Jaiswal

Bill - H Page 1 of 2

14 57. Consol(?)

100/823

2144

Org DLC Recd

TAX INVOICE

Number: 00113963

Original for Buyer
Page No: 1

172893
172894
172895
172896

Form

Importer 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
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 Ramnagaria (Jagatpura), Jaipur INDIA	Shipping Address	Swami Keshavanand Inst. of Tech.Mang & Gramothan Ram Nagaria Jaipur RAJASHTAN INDIA
Zip Code	302025	Zip Code	302025
Kind Attn.	: 12/09/2008 Due Date : 18/10/2008	Order No.	: 0172891
Invoice Date	: K R Bagaria 0982910220	Delivery Type	: By Truck
Cust Ref.	: RAJANI SINGH	Payment Method	: Post Dated Cheque 30day
Sales Person	: DNO726	Remarks	: 50 Nos
C. PO		Quotation No.	: IRSO1681032

	Part Code	Description	Quantity	Price	Amount
001	AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)	50	19134.92	956,746.00
1	2K159	-Mod Specs Info (India)	50		
2	11541	-Dell(TM) Mouse Mat	50		

Continued on next page....

DELL ... LTE LIMITED

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 < 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.

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur 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

Swami Keshvanand Institute of Technology, M & G (Raj), Jaipur-25 (Raj.)

Bill - H Page 2 of 2

Consolid

100/823 2142

70 ... 07y DLC need

TAX INVOICE

Number: 00113964

Original for Buyer
Page No: I

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 Ramnagaria (Jagatpura), Jaipu INDIA	Shipping Address	Swami Keshavanand Inst. of Tech., Mgt. & Gramothan Ram Nagaria Jaipur RAJASHTAN INDIA
Zip Code	302025	Zip Code	302025
Kind Attn.			
Invoice Date	: 12/09/2008 Due Date : 18/10/2008	Order No.	: 0172894
Cust Ref.	: K R Bagaria 0982910220	Delivery Type	: By Truck
Sales Person	: RAJANI SINGH	Payment Method	: Post Dated Cheque 30day
Cust PO	: DNO726	Remarks	: 50 Nos
		Quotation No.	: IRSQ1735719

	Part Code	Description	Quantity	Price	Amount
001	AO-330nDT	AO-330nDT - Dell OptiPlex 330 n Desktop (n-series for Vista Downgrade)	50	19134.92	956,746.00
1	2K159	-Mod Specs Info (India)	50		
2	FRT780-OPT-DT	-Optiplex Desktop-DT Handling & Insurance Charges	50		

Continued on next page....

DELL INDIA PRIVATE LIMITED

Authorized Signatory: ____________ P.O. Number: ____________

Dell India Pvt Ltd.
M-4, SIPCOT Industrial Park
Sunguvarchatram Post
Sriperumbudur 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

Swami Keshvanand Institute of Technology, M & G (Jaipur-25 (Raj.)

Scanned with CamScanner

Bill - I

reboot

RETAIL INVOICE

Reboot Systems India Private Limited
First Floor, Above Rebstar Factory, Near Wilhelm Textiles
Behrampur Road, Khandsa, Gurgaon - 122001
VAT / CST NO. - 06971914835
CIN NO. - U72900GJ2012PTC077501
REGD. OFFICE ADDRESS : M/S REBOOT SYSTEMS INDIA PVT LTD, 26,G.I.D.C., KHATADORA, BEHIND SUB JAIL, RING ROAD, SURAT- 395002, GUJARAT (INDIA)

DATE: August 29, 2016
IN NUM # RSI/17/GGN/IN/16-17/508
PO REF:
DATE

SWAMI KESHVANAND INSTITUTE OF TECH, MGMT & GRAMOTHAN COLLEGE
RAMNAGARIA JAGATPURA JAIPUR- 302017
MR YADUNATH SHARMA
MOB # 9783155959

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 Dell Optiplex 780 Intel Core 2 Duo Processor 2 Gb Ram / 160 Gb Hard Disk / No ODD	40	Rs. 6,999.00	Rs. 2,79,960.00
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 RSIPL Warranty			
Management Discount (Ref Angshuman Saha)	40	Rs. -400.00	Rs. -16,000.00
SUB TOTAL	150		4,98,460.00
VAT/CST	5.25%		26,169.15
FREIGHT			
GRAND TOTAL			INR 5,24,629

Declaration:
1. Goods once sold will not be taken back
2. Warranty as per RSIPL terms & conditions
3. No Warranty on Open Seal - Track Lcd / Burnt - Physical Damage Items

Note: The products sold buy 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 appcable taxes, duties and fees required. Reboot cannot be responsible for pricing or other errors and reserve the right to cancel orders arising from such errors. Due to Reboot Refurbished supplies being limited to stock on hand, Reboot reserves the right to cancel any orders in its sole discretion. All Sales are final. No Returns. Products must be taken from existing inventory only.

DISCLAIMER: EXCEPT AS EXPRESSLY SET FORTH IN ITS STANDARD, LIMITED WARRANTY, AS IT MAY BE AMENDED BY REBOOT, FROM TIME TO TIME, REBOOT MAKES NO SOFTWARE WARRANTIES, 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
HDFC BANK A/c 20197630000156
KONDAPUR, HYDERABAD
RTGS/NEFT IFSC: HDFC0002019

For Reboot Systems India Private Limited

REBOOT SYSTEMS INDIA PVT LTD

Authorised Signatory

Swami Keshvanand Institute of Technology, M & G, Jaipur-25 (Raj.)

Scanned with CamScanner

Bill - J

INVOICE

(Duplicate)

Shri Sai Infotech D-176,.Golden Raisel Braghu Marg,Bani Marg,Jaipur Ph.-0141-4033818 M-98290-44648	Invoice No. **269**	Dated **16-Dec-2008**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Swami Keshvanand Institute of Technology** Ramngaria (Jagatpura) Jaipur-302025 Ph.-0141-2752165/167	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 No.	Description of Goods	Quantity	Rate	per	Amount
1	**Cs-Laptop Dell Vostro 1510** [illegible] SR. No - 23DK2BS, 71DK2BS 6WCK2BS, 63DK2BS H7CK2BS, 7VCK2BS 57CK2BS 67CK2BS J2DK2BS J3DK2BS 31DK2BS 1YCK2BS 62DK2BS 42CK2BS 5WCK2BS D2DK2BS DVLK2BS	✓ **17 pcs**	32,500.00	pcs	**5,52,500.00**
	Total	**17 pcs**			**5,52,500.00**

Received & verified
15/01/09.

Amount Chargeable (in words)

Rs. Five Lakh Fifty Two Thousand Five Hundred Only

E. & O.E

S. R.N. 102

Bill passed for Rs. 5,52,500/-
18/1/2009

Swami Keshvanand Institute of Technology

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

Authorised Signatory

This is a Computer Generated Invoice

Bill K

Sale Invoice

(Original)

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

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

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

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro DT 3250(CI3/6th Gen/500gb/DVD/Dos) (CI3/6th 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.				
						42,77,914.50
	Output Vat @5.50%		5.50	%		2,35,285.30
	Rounding Off (+ / -)					0.20
	Cheque Bouncing Charges Rs. 300/- Will Be Charged					
	Warranty by Principal Company Only					
	Total	300 Nos.				₹ 45,13,200.00

6281
S.No. 27-7-16
Sign Security

Amount Chargeable (in words)
INR Forty Five Lakh Thirteen Thousand Two Hundred Only

E. & O.E

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

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

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

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

Customer's Seal and Signature

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

for Invention Digital Systems (2015-16)

Authorised Signatory

This Is a Computer Generated Invoice

Bill - L

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, 5111567
Email : arinjay1969@gmail.com

Invoice No. : MSPL/1920/2447	Transport : HAND
Date of Invoice : 11-01-2020	Order Ref. :
Place of Supply : Rajasthan (08)	Payment Mode : CHEQUE
E-way Bill No. :	PaymentDue Date : 11-01-2020

Billed to :	***Shipped to :***
SWAMI KESHVANAD INSTITUTE OF TECH. M&G RAMNAGARIA JAGATPURA JAIPUR	SWAMI KESHVANAD INSTITUTE OF TECH. M&G RAMNAGARIA JAGATPURA JAIPUR
Party Tel. No. : 2752165	Party Mobile No :
State : Rajasthan (08)	State : Rajasthan (08)
GSTIN / UIN :	GSTIN / UIN :

SN.	Description of Goods	HSN	Qty.	Unit	L. Price	Discount	Price	CGST %	CGST Amt.	SGST %	SGST Amt.	Amount
1.	DELL OPTI 7070 i7/9th/1TB/UBT/3YR *8x9wbz2, 8xgzbz2, 8xhwbz2, 8xk3cz2, 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) *Cn00hxwjqdc0097h5dkl, Cn00hxwjqdc0097h5e6l, Cn00hxwjqdc0097i058l, Cn00hxwjqdc0097i05ol, Cn00hxwjqdc0097i06dl*	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: Yuvraj 11/01/2020

10251
11-01-20

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 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 ommissions/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]

Party cheque 6533 of 344000 11/1/20

Sale Invoice Bill - M (ORIGINAL FOR RECIPIENT)

Invention Digital Systems
Basement B1 & B3 "Shyamkunj Appartment"
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

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/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. **Telephonic**	Dated **24-Jul-2017**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery **BY Hand**	

Description of Goods	HSN/SAC	GST Rate	Godown	Quantity	Rate	per	Disc. %	Amount
Dell Desktop *CI7/7700/4gb/1tb/dvd/with 18.5"tft DHYQXJ2/DHZNXJ2/DHFNXJ2 TFT-CN0147F6742616700AVU/ 65A2JHM /67Q3R2U*	8471	18 %		**3 Nos.**	52,457.63	Nos.		**1,57,372.89**
…M 4 GB DDR-IV	8473	18 %	Jaipur Jaipur	3 Nos. **3 Nos.** 3 Nos.	0.01	Nos.		**0.03**
								1,57,372.92
CGST								**14,163.56**
SGST								**14,163.56**
Less : ***Rounding Off (+/-)***								**(-)0.04**
Total				**6 Nos.**				**₹ 1,85,700.00**

Amount Chargeable (in words) *E. & O.E*
One Lakh Eighty Five Thousand Seven Hundred Only

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

Authorised Signatory

Swami Keshvanand Institute of Technology, M & G, Jaipur-22 (Raj.)

This is a Computer Generated Invoice

Bill - N

1

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	Transport : HAND
Date of Invoice : 01-08-2018	Order Ref. :
Place of Supply : Rajasthan (08)	Payment Mode : CHEQUE
Reverse Charge : N	PaymentDue Date : 01-08-2018

Billed to :	*Shipped to :*
SKIT MANAGEMENT & GRAMOTHAN	SKIT MANAGEMENT & GRAMOTHAN
RAMNAGARIA	RAMNAGARIA
JAGATPURA	JAGATPURA
JAIPUR	JAIPUR
Party Tel. No. : 2752165	Party Mobile No :
State : Rajasthan (08)	State : Rajasthan (08)
GSTIN / UIN :	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) 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 ommissions/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]

Swami Keshvanand Institute of Technology, M & G, Jaipur-25 (Raj.)

Bill - O

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,
Ramnagaria (Jagatpura) Jaipur

Description of Goods	Quantity	Rate	Per	Amount
Dell Inspiron 15R	03 UNIT	33,333.33	UNIT	100,000.00
VAT 5%				5,000.00
Total	03 UNIT			105,000.00

Received & verified
10/2/11

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

E. & O.E

Pass for Rs 105000/-
15/11

For Yokoso Enterprises
JAIPUR
Authorised Signatory

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.

Bill – P

INVOICE

...ital Systems
...49, Lane # 4 "Shyam Kunj Apartments",
...ement 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

Triplicate - Transporter's Copy

Invoice No **IDS/2007-2008/0723**	Dated **29-Aug-2007**
Delivery Note	Mode/Terms of Payment **15 Days (PDC)**
Supplier's Ref **0723**	Other Reference(s) **Order confirmation by K.R. Bagariya Ji**
Buyer's Order No. **Written**	Dated **13-Aug-2007**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery **By Loading Auto (Through Anil Sharma)**	

Description of Goods	Quantity	Rate	per	Amount
...I 8985 AH1 (Intel Core2Duo 1.86/Intel 946 Mother Board/160 GB/...DDR RAM/CD Write/Keyboard/Optical Mouse/...Sound on Board/3+1 Yrs Wty)	35 Nos.	22,682.69	Nos.	7,93,894.15
Monitor 15" (...Monitor-Black-Commercial)	35 Nos.	4,000.00	Nos.	1,40,000.00
				9,33,894.15
Output Vat 4%		4 %		37,355.77
Round Off				0.08
Total	70 Nos.			**9,71,250.00**

Received
cents 30/8/07

Amount Chargeable (in words) E. & O. E.
Rs. Nine Lakh Seventy One Thousand Two Hundred Fifty Only

Received & Verified 11/9/7

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 Inventa Digital Systems
Authorised Signatory

This is a Computer Generated Invoice

~~2540461.3~~
1/2

101618.45
635715.32
112000
747715.32

Bill - Q

Plot # 44, Lane # 1, Raja Park, Jaipur
M : 94140 - 62913 / 98290 - 62458
Ph : 0141 - 2620913 / 2624517 / 5101437
E-Mail: vikas@idss4u.net

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

12789 / 182	CDC
Supplier's Ref	Other Reference(s)
IDS/AUG/330/2011-12	Telephonic Order
Buyer's Order No	Dated
Telephonic	29-Aug-2011
Despatch Document No	Dated
12789 / 182	27-Aug-2011
Despatched through	Destination
Mr. Kuldeep Singh	Jaipur
Terms of Delivery	
By Hand	

Sl No	Description of Item(s)	VAT %	Quantity	Rate	per	Disc %	Amount
1	Lenovo Desktop C2D 3/320 Dos	5	250 NOS.	20,299.99	NOS		50,74,997.50
2	TFT/LCD 18.5" - Lenovo	5	250 NOS.	0.01	NOS		2.50
							50,75,000.00
	Out Put VAT @ 5 %				5 %		2,53,750.00
	Total		500 NOS.				₹ 53,28,750.00

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

Received 250 Desktop
& TFT (250)
29/8/11

E & O.E

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: ACDPB0195NSE002
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.

Swami Keshvanand Institute of Technology, M & G, Jaipur

Date & Time : 29-Aug-2011 at 11

for Invention Digital Systems
Authorised Signatory

Invention Digital Systems Jaipur

Your Trusted IT Associates

Bill - R

VAT - INVOICE

Original - Buyer's Copy

...tion Digital Systems (2009-10)
...4 "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**	Dated: **28-May-2009**
Delivery Note: **0447**	Mode/Terms of Payment: **1 Days (PDC)**
Supplier's Ref: **0412**	Other Reference(s): **Telephonic Order**
Buyer's Order No: **Telephonic**	Dated: **28-May-2009**
Despatch Document No: **0447**	Dated: **28-May-2009**
Despatched through: **Mr. Shiv Shankar**	Destination: **Jaipur**
Terms of Delivery: **By Hand**	

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	**Lenovo Desktop 7298 A43**	4	**65 Nos.**	14,615.38	Nos	9,49,999.70
2	**TFT/LCD - 18.5" AOC**	4	**65 Nos.**	5,625.00	Nos	3,65,625.00
						13,15,624.70
	Out Put VAT @ 4%			4 %		52,624.99
	Round Off (+ / -)					0.31
	Cheque Bouncing Charges Rs. 250/- Will Be Charged					
	Warranty by Principal Company Only					
	Total		**130 Nos.**			**13,68,250.00**

E. & O.E

Amount Chargeable (in words)
Rs. Thirteen Lakh Sixty Eight Thousand Two Hundred Fifty Only

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

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

Swami Keshvanand Institute of Technology, M. & G. (Jaipur)

Record & Verified. [signature]

17/6/9

Bill Passed for
Rs 13,68,250/-
[signature]
7/7/09

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 (2009-10)

INVENTION DIGITAL SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

GOODS OUT WARD
INVENTION DIGITAL SYSTEMS

BILL - 5

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 004

Date 27/07/2012

Consignee SKIT
M/s Ram Narain (JAGATPURA)
Jaipur - Rajasthan
302025
TIN

S. No.	PARTICULARS	QTY	RATE	AMOUNT RS.
1	Part No. 3156PU7 Intel Dual Core G630/2GB 500 GB/NO/ODD	300	19523.81	5857143.w
2	Part NO 2580AFIREL Lenovo LS1922 Monitor	300	O.W	
	Received & Verified on Account of computer labs. 30/7/12			

Rupees in words Sixty One lack and Fifty Thousand only

Comments

SALE AMOUNT	5857143.w
FREIGHT CHARGES	—
VAT AMOUNT	292857.w
GRAND TOTAL	6150000.w

E & O.E.
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 ... O.K.

Original Bill Given to Bank

For Infosphere

Authorised Signatory

Swami Keshvanand Institute of Technology, M. & G., Jaipur-25 (Raj.)

Bill - T

Sale Invoice

(Original)

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

Invention Digital Systems
Basement B1 & B3 "Shyamkunj Appartment"
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,
Ramnagariya, Jaipur
Ph : - 0141 - 2752165 / 2759609
M : - 96940 - 59555
Mr. V.K.Gupta

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

(12)

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

E. & O.E

Amount Chargeable (in words)
INR Sixty Three Lakh Fifty Two Thousand Seven Hundred Sixty Three Only

Swami Keshvanand Institute of Technology, M & G (Jaipur) 25

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.

for Invention Digital Systems
JAIPUR
Authorised Signatory

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

Twelve Nos (12) of PCs are entered at Pg. NO-8 of Permanent Stock Register Computer Lab of Civil Engg. Dept
Ajay 16-08-18

16-08-18

Bill - U

Laptop - 1

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 Nagaria Scheme,
Jagatpura, Jaipur
TIN

S. No.	PARTICULARS	QTY	RATE	AMOUNT RS.	P.
1	lenovo Think Pad T530	1	69900.	69900	W
	Series (2429WQ)				
	icore i7 8GB RAM				
	15.6 FHD. 720p HD camera				
	Windows 64/32 T530				
	NVIDIA				
	Received & verified				
	24/2/15				
	Approved for payment 26 Feb 15				

Rupees In words Sixty Nine thousand Nine hundred only

Comments:

SALE AMOUNT	
FREIGHT CHARGES	
VAT AMOUNT	
GRAND TOTAL	69900/-

1. E.&O.E.
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 it will be presumed that the bill is O.K.

Swami Keshvanand Institute of Technology, M & G, Jaipur-25 (Raj.)

For Infosphere

Authorised Signatory

Bill - V

IDS

Basement B1 & B3 "[illegible] Appartment"
Plot #444 Lane # 4 Raja Park Jaipur-302004
Mobile 94140-62913, 98290-62458
[illegible] 0141-2624517, 2620313
E-Mail: ids_pc@yahoo.co.uk

Swami Keshvanand Inst. of Tech.Mgmt. & Gramothan
[illegible] Jagatpura
[illegible] Jaipur
[illegible] 141 - 2752165 / 2759609
[illegible] 59555
[illegible]

IDS/SI/NOV/007/2014-15	3-Nov-2014
Delivery Note	Mode/Terms of Payment
24821 / 305	CDC
Supplier's Ref	Other Reference(s)
IDS/SI/NOV/007/2014-15	Telephonic Order
Buyer's Order No	Dated
Telephonic Order	3-Nov-2014
Despatch Document No	Dated
24821 / 305	3-Nov-2014
Despatched through	Destination
Mr Kuldeep Singh	Jaipur
Terms of Delivery	
By Hand	

S. No.	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
	Out Put VAT @ 5 %		5 %			8,809.52
	Cheque Bouncing Charges Rs. 300/- Will Be Charged					
	Warranty by Principal Company Only					
	Total	4 Nos.				₹ 1,85,000.00

E & 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 ACDPB0195N

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

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
[illegible]
Authorised Signatory

This is a Computer Generated Invoice

Posted By divya

Swami Keshvanand Institute of Technology [illegible]

Bill - W

Original - Buyer's Copy

INVOICE

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

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

Invoice No. IDS/2007-2008/0894	Dated 21-Sep-2007
Delivery Note	Mode/Terms of Payment 15 Days(PDC)
Supplier's Ref. 0894	Other Reference(s) Order Confirmation by K.R.Bagariya JI
Buyer's Order No. Written	Dated 21-Sep-2007
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery By Hand	

Description of Goods	Quantity	Rate	per	Amount
IBM 8985 AH1 *Serial # L9EB654/564/631* (Intel Core2Duo 1.86/945 MotherBoard/160 GB Hdd) (512 DDR-II *2 Ram/DVD RW/Keyboard/Optical Mouse) (Gigabit Lan/Dispaly/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

Received
6 Packages
Dated 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

Authorised Signatory

This is a Computer Generated Invoice

Swami Keshvanand Institute of Technology ... Jaipur

Bill – X

VAT INVOICE

(Original)

...ention Digital Systems
...t No. 444, Lane # 4, "Shyam Kunj Apartments"
...sement B1 & B3, Raja Park,
...pur (Rajasthan) - 302004
...one . 2620913 / 2624517
...bile : 9414062913 / 9829062458
...ail : ids_pc@yahoo.co.uk

...signee
...Keshvanand Inst. of Tech.Mgmt. & Gramothan
...A Scheme, Jagatpura,
...amnagariya, Jaipur
...52165 / 2759609

Invoice No. IDS/2006-2007/0264	Dated 4-Jul-2006
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Supplier's Ref 0264	Other Reference(s) Approved & PO Given by K.R. Bagariya &
Buyer's Order No. D.No. 1709	Dated 6-Jun-2006
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery By Hand (Through Anil Sharma Ji)	

Description of Goods	Quantity	Rate	per	Amount
...8291 MQA ...P-IV 3.0 Ghz HT, 800 FSB, 2MB Cache ... Keyboard/Optical Mouse ... Speakers/Sound ... USB Ports	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
Total	60 Nos.			10,29,600.00

E & O.E

...ount Chargeable (in words)
Rs. Ten Lakhs Twenty Nine Thousand Six Hundred Only

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

VAT Amount (in words)
Rs. Thirty Nine Thousand Six Hundred Only. (Rs. 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.

for ... Digital Systems
Authorised Signatory

Received ... 4/7/06

Bill ... Rs 10,29,600
18/7/06

Dinesh

63

Scanned with CamScanner

Bill Y

CL-4

VAT INVOICE

(Triplicate)

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

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

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
Terms of Delivery	
By Hand (Through Anil Sharma Ji)	

Description of Goods	Quantity	Rate	per	Amount
IBM 8288 D28 (P-IV 2.66 (EMT 64 Bit)/Intel 945G Mother Board) (1.44/80 GB SATA/256 DDR-II/Keyboard/Mouse) (Advanced PCI Architecture/CD ROM/DOS)	70 Nos.	19,750.00	Nos.	13,82,500.00
IBM 63314CE (15" IBM Monitor)	70 Nos.	4,000.00	Nos.	2,80,000.00
Output Vat 4%		4	%	66,500.00
Total	140 Nos.			17,29,000.00

Recd & Vir Cmd Surf Gmr 11/7/6

Amount Chargeable (in words)
Rs. Seventeen Lakhs Twenty Nine Thousand Only

E. & O. E

VAT %	Net Value	VAT Amount
4 %	16,62,500.00	66,500.00

VAT Amount (in words)
Rs. Sixty Six Thousand Five Hundred Only. (Rs. 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.

Swami Keshvanand Institute of Technology, M & G, (Raj) Estd (1991)

for Invention Digital Systems

Digital Systems Jaipur

Authorised Signatory

Bill - 2

VAT INVOICE

Original - Buyer's Copy

Z. B

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**	Dated **19-Feb-2013**
Delivery Note	Mode/Terms of Payment **100 % Ag. bill**
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **skit/2013/EE/PE/MODROBS/SO-4/653**	Dated **6-Feb-2013**
Despatch Document No.	Dated
Despatched through **Hand Delivered**	Destination **Ex Skit**
Terms of Delivery **delivered and installed**	

Buyer
Swami Keshvanand Institue Of Technology
Ramnagariya (JagatPura)
Jaipur-302025
2752165 /2752167
Info@skit.Ac.in

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 Olp NI A2proc*	1 Pcs.	14,761.90	Pcs.	**14,761.90**
3	**Micro Soft Software** *Winsvr Cal 2012 SNGLolp A Dvc 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
	Out Put Vat @ 5%		5	%	**6,735.24**
	Less *Round Off*				**(-)0.04**
	Total	**13 Pcs.**			**₹ 1,41,440.00**

E. & O.E

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

S.No. 3575
Date 19/2/13

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

Authorised Signatory

This is a Computer Generated Invoice