



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

MOU with Microsoft

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA
☎: +91-141-5160400, 2752165, 2759609 | 📠 : 0141-2759555
✉: info@skit.ac.in | 🌐: www.skit.ac.in

Retail Invoice

Original - Buyer's Copy

Kamtron Systems Pvt. Ltd.
 402, Eros Apartment,
 56, Nehru Place,
 New Delhi - 110019
 E-Mail : Accounts@kamtrononline.Com
 CIN: U30007DL1996PTC080821

Consignee
Swami Keshvanand Institute
 Of Technology, Management & Gramothan
 Ramnagaria (Jagatpura),
 Jaipur - 302025 (Raj.)

Buyer (if other than consignee)
Swami Keshvanand Institute
 Of Technology, Management & Gramothan
 Ramnagaria (Jagatpura),
 Jaipur - 302025 (Raj.)

Invoice No. SW/2017-18/59	Dated 8-Jun-2017
Delivery Note	Mode/Terms of Payment 100% Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No. NIL	Dated 27-Apr-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination Jaipur (Raj.)
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Microsoft Campus Agreement Under Cloud Technology (One Year Subscription) 1) WinEduE3 2) O365ProPlus 3) Intune 4) Office Pro Plus for All the Student 5) Imagine Program (Dreamspark)	50 Nos.	3,460.00	Nos.	1,73,000.00
2	Microsoft O365 ProPlus for Students	300 Nos.	0.01	Nos.	3.00
					1,73,003.00
	Service Tax (Output) @ 14%		14 %		24,220.42
	Swachh Bharat Cess @ 0.5%		0.50 %		865.02
	Krishi Kalyan Cess @ 0.5%		0.50 %		865.02
	CST @ 5%		5 %		8,650.15
	Less : Round - Off				(-3.61)
	Total	350 Nos.			₹ 2,07,600.00


Amount Chargeable (in words)
INR Two Lakh Seven Thousand Six Hundred Only

E. & O.E

Remarks:
 Invoice # SW/2017-18/59, Dated - 08.06.2017
 Company's VAT TIN : 07640173362
 Company's CST No. : 07640173362
 Company's Service Tax No. : AAACK5359FST001
 Company's PAN : AAACK5359F

TDS DECLARATION
 IN TERMS OF NOTIFICATION NO.21/2012 DT 13 JUNE, 2012 V.I.
 HEREBY DECLARE THAT TRANSACTION WITH REMARKS
 "REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT
 ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT
 SOURCE U/S 194J AND 195 ON PAYMENT FOR THE
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT
 REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT
 OUR PAN NO. IS AAACK5359F

Declaration
 (1) Payment should be released as per P.O. terms
 otherwise 24% p.a. interest will be charged extra for delay
 time. (2) Goods once sold shall not be returned back. (3) All
 disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/-
 will be charged if Cheque returned unpaid from Bank (5)
 Before accepting delivery please check terms & conditions
 of warranty laid down by principal.

for Kamtron Systems Pvt. Ltd.


This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

Kamtron Systems Pvt. Ltd.

402, 1st Apartment,
B6, Nehru Place,
New Delhi - 110019
E-Mail : Accounts@kamtrononline.Com
GSTIN/IN: 07AAACK5369F-1ZK
CIN: U30007DL1996PTC000321
Consignee

Swami Keshvanand Institute
Of Technology, Management & Gramothan,
Rammagarla (Jagatpura), Jaipur - 302025 (Raj.)
State Name : Rajasthan, Code : 08

Buyer (If other than consignee)
Swami Keshvanand Institute
Of Technology, Management & Gramothan,
Rammagarla (Jagatpura), Jaipur - 302025 (Raj.)
State Name : Rajasthan, Code : 08

Invoice No. SW/2018-19/55	Dated 29-May-2018
Delivery Note	Mode/Terms of Payment 100% Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No. NIL	Dated 3-May-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination Jaipur (Raj.)
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Campus Agreement Under Cloud Technology (1yr Subscription) 1) WinEdu 2) O365ProPlus 3) Intune 4) Imagine Premium (Dreamspark)	9973	50 Nos.	3,460.00	Nos.	1,73,000.00
2	Microsoft O365 ProPlus for Students	9973	300 Nos.	0.01	Nos.	3.00
						1,73,003.00
IGST Output @ 18% Round - Off						31,140.54
						0.46
Total						350 Nos.
						₹ 2,04,144.00

Amount Chargeable (In words)

INR Two Lakh Four Thousand One Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	1,73,003.00	18%	31,140.54	31,140.54
Total	1,73,003.00		31,140.54	31,140.54

Tax Amount (In words) : **INR Thirty One Thousand One Hundred Forty and Fifty Four paise Only**

Remarks:

Being Invoice # SW/2018-19/55, Dated - 29.05.2018
Company's PAN : AAACK5369F

Declaration

(1) Payment should be released as per P.O. terms otherwise 24% p.a. Interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs.250/- will be charged if cheque returned unpaid from Bank. (5) TDS Notification-Not Required to deduct tax at source on this payment as per Notification no-2/12012[F.No.142/10/2012-SO(TPL)]S.O. 1323(L)

Company's Bank Details

Bank Name : HDFC BANK OD A/C(13742790000291)
A/c No. : 13742790000291
Branch & IFS Code : NEHRU PLACE & HDFC0001374

for Kamtron Systems Pvt. Ltd.

NEW DELHI
Authorized Signatory

This is a Computer Generated Invoice

TDS DECLARATION
IN TERMS OF NOTIFICATION NO.2/2012 DT 13 JUNE, 2012 WE
HEREBY DECLARE THAT TRANSACTION WITH REMARKS
"TDS, TDS DECLARATION," IS SOFTWARE ACQUIRED IN A
SUCCESSFUL TRANSFER AND IS TRANSFERRED WITHOUT
ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT
SOURCE UNDER SECTION 80C ON PAYMENT FOR THE
PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT
BE OBLIGED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT
YOUR PAYMENT BEING AS FOLLOWS

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

4

Kamtron Systems Pvt. Ltd.
 402, Eros Apartment,
 56, Nehru Place,
 New Delhi - 110019
 E-Mail : Accounts@kamtrononline.Com
 GSTIN/UIN: 07AAACK5359F1ZK
 State Name : Delhi, Code : 07
 CIN: U30007DL1996PTC080821

Consignee
Swami Keshvanand Institute
 Of Technology, Management & Gramothan
 Ramnagar (Jagatpura),
 Jaipur - 302025 (Raj.)
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)
Swami Keshvanand Institute
 Of Technology, Management & Gramothan
 Ramnagar (Jagatpura),
 Jaipur - 302025 (Raj.)
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No.	Dated
SW/S/19-20/81	2-Jul-2019
Delivery Note	Mode/Terms of Payment
	100% Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NIL	27-May-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Jaipur (Rajasthan)
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Microsoft Campus Agreement Under Cloud Technology (1 Yr Subscription) 1) WinEdu 2) O365ProPlus 3) Intune 4) Imagine Premium (Dreamspark)	9973	50 Nos.	3,460.00	Nos.		1,73,000.00
2	Microsoft O365 ProPlus for Students	9973	300 Nos.	0.01	Nos.		3.00
	IGST Output @ 18%						1,73,003.00
					18 %		31,140.54
Total			350 Nos.				₹ 2,04,143.54

Amount Chargeable (in words) E. & O.E
INR Two Lakh Four Thousand One Hundred Forty Three and Fifty Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	1,73,003.00	18%	31,140.54	31,140.54
Total	1,73,003.00		31,140.54	31,140.54

Tax Amount (in words) : **INR Thirty One Thousand One Hundred Forty and Fifty Four paise Only**

Remarks:
 Being Invoice # SW/S/19-20/81, Dated - 02.07.2019
 Company's PAN : AAACK5359F

Declaration
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items supplied if not as per invoice/your P.O., intimate us within 10 days from date of invoice beyond which it will not be entertained. (4) Rs.1000/- will be charged if cheque returned unpaid from Bank. (5) All disputes subject to New Delhi Jurisdiction only.

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



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TDS DECLARATION
 IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE, 2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE U/S 194J AND/OR 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PAN NO. IS AAACK5359F