



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

Point 4.3.1 CCTV Details



Swami Keshvanand Institute

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Recognized by UGC under Section 2(f) of the UGC Act, 1956

Affiliated to Rajasthan Technical University, Kota

CCTV CAMERA INVENTORY

Sr.no.	Camera's Details	Qty.	Year	Bill Name
1.	Weather Proof,Night Vision Bullet Camera	39	2013	1
2.	Night Vision IR indoor Dome Camera	08	2013	
3.	Digisol 700Tvl Cmos Vandal Proof Dome Camera	29	2014	2
4.	Digisol 600Tvl Cmos Vandal Proof Bullet Camera	17	2014	
5.	Digisol 700Tvl Cmos Vandal Proof Dome Camera	85	2014	3
6.	Digisol 700Tvl Cmos Vandal Proof Bullet Camera	62	2014	
7.	Digisol 800 TvlCmos Vandal Proof Dome	54	2015	4
8.	Digisol 800 TvlCmos Vandal Proof Bullet	7	2015	
9.	Hikvision HDTVI Dome 1 mpCamera	10	2017	5
10.	Hikvision HDTVI Bullet 1 mpCamera	4	2017	
11.	Hikvision HDTVI Dome 1 mpCamera	10	2018	6
12.	Hikvision HDTVI Dome 1 mpCamera	30	2018	7
13.	Hikvision HDTVI Bullet 1 mpCamera	35	2018	
14.	Hikvision HDTVI Dome 1 mpCamera	27	2019	8
15.	Hikvision HDTVI Bullet 1 mpCamera	24	2019	
16.	Hikvision HDTVI Bullet 2 mpCamera	02	2019	
17.	CP PLUS CP UA M100 4 MP (CLASS ROOM Audio Video System)	55	2019	9

DVR/NVR INVENTORY

Sr.no.	DVR & NVR Detail's	Qty.	Year	Bill Name
1.	DVR 8 Channel	1	2013	1
2.	DVR 16 Channel	3	2013	
3.	Ds-7116HW-SH 16 Channel	3	2014	2
4.	Ds-7108 Hwai-sh 8 Port Channel	1	2014	
5.	Digisol 16 CHANNEL DVR	10	2014	3
6.	Digisol 4 CHANNEL DVR	1	2014	
7.	Hikvision 16 ch. DVR	4	2015	4
8.	Hikvision HDTVI DVR 1 MP 16 Channel	1	2017	5
9.	Hikvision HDTVI DVR 1 MP 16 Channel	1	2018	6
10.	Hikvision HDTVI DVR 1 MP 16 Channel	6	2018	7
11.	Hikvision HDTVI DVR 1 MP 16 Channel	3	2019	8
12.	CP PLUS 64 CHANNEL 4 MP NVR	1	2019	9


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

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

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

TAX INVOICE / SALES INVOICE

ORIGINAL FOR BUYER

 VERTEX AUTOMATION SYSTEM (P) Ltd. F-14, Pankaj Grand Plaza, Mayur Vihar, Phase-1, New Delhi-110091 E-mail : vertex@vertexgroups.in	PRE AUTHENTICATED for VERTEX AUTOMATION SYSTEM (P) Ltd. Authorised Sign	Range : 39, Core IV, 1st Floor, Scope Minar : Distt. Centre, Laxmi Nagar, Delhi Division : VIII Commissionerate : Delhi-110092	E.C. Code No. : AABCV9794LXD002 C.E.R.C. No. : AABCV9794LXD002 PAN No. : AABCV9794L TIN : 07770283434	INVOICE NO. : VASPL/GI/001 INVOICE DATE : 02-07-2013 CHALLAN NO. : 065 + 067 CHALLAN DATE : 03.06 + 29.06 ORDER NO. : SKIT/2013/1172 ORDER DATE : 10.05.2013
	Name & Address of the Consignee		Name & Address of the Buyer	

Name & Address of the Consignee Swami Keshvanand Institute Ramnagar (Jagatpura) Jaipur 302025	Name & Address of the Buyer Swami Keshvanand Institute Ramnagar (Jagatpura) Jaipur 302025	GIR/PAN : EXCISE REG. : ECC NO. : RANGE : DIVISION : COMMISSIONRATE :	TARIFF HEADING, DESCRIPTION OF GOODS & I.D. MARKS/NOS. REMAIN SAME FOR BUYER/SUPPLIER/MANUFACTURER FOR MANUFACTURER/SUPPLIERS DETAILS SEE OVERLEAF AS PER CODE
--	--	--	--

DOCUMENT THROUGH TRANSPORTER	BUYER RC/TIN	DATE/TIME OF ISSUE OF INVOICE	12.49PM
	ROAD PERMIT No. : ---	DATE/TIME OF REMOVAL OF GOODS	

CONSIGNEE DETAILS					EXCISE				SUPPLIERS				MANUFACTURERS / IMPORTER			
-------------------	--	--	--	--	--------	--	--	--	-----------	--	--	--	--------------------------	--	--	--

Sr. No.	Item Code / Id-marks / Traff No.	Item Description	Quantity Unit	Rate	Amount	CVD/EDU CESS% AD	Unit CVD/EDU CESS AD	Total CVD/EDU CESS AD	RG 23 Pg / Sr.	Inv./BOE No. & Date Ass/Unit	CVD/EDU CESS% AD	Unit CVD/EDU CESS AD	Total CVD/EDU CESS AD	Quantity Units	Inv./BOE No. & Date Ass/Unit	Quantity Units Assess. Val	CVD/EDU CESS% AD	Unit CVD/EDU CESS AD	Total CVD/EDU CESS AD	Code
1.		CCTV SYSTEM	1	5,91,895	5,91,895.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
						0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	
						0.00	0.00	0.00			0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	

BASIC VALUE	5,91,895.00
C.S.T @ 12.5%	56,486.28
	0.00
	0.00
	0.00
	0.00
Amount of excise duty involved.	Zero Only
	7,48,381.28

GR/RR/AWB No.	Vehicle No.	ST. Form	Grand Total	Seven Lakh Seventy Eight Thousand Three Hundred Eighty One and Paise Eight
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Ctrl. No. Message

Terms & Conditioned

- Goods once sold will not be taken back.
- Intt. will be charged @ 24% P.A. after due date.
- All disputes are subject to Delhi Jurisdiction only.

E. & O. E.

CERTIFICATE

Certified that the goods Covered under this invoice were :

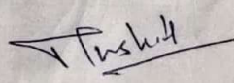
(a) Received directly form the factory / depot/consignment agent
 Authorised premises of M/s
 Code No.

(b) Received from M/s (Code No.)
 Who are the first stage dealer of M/s (Code No.)
 Place Date

DECLARATION

Certified that the particulars given in this invoice are true & correct and necessary register for Receipt & issues is maintained.

For **VERTEX AUTOMATION SYSTEM (P) Ltd.**



Authorised Signatory

Printed By : info@ledger.com | MTR Address : T-1, 801035600, 801050005

Scanned with CamScanner



Dear Sir,

Greetings from Vertex Automation System (P) Limited.

We appreciate your faith in us and allowing us to serve you. The following are the billing details for your kind concern.

S No.	Cost Head	Quantity	Unit Cost	Total Cost
1	Weather Proof, Night Vision Bullet Camera	39	8000	312000
2	Night Vision IR Indoor Dome Camera	8	4000	32000
3	DVR 8 Channel	1	12000	12000
4	DVR 16 Channel	3	21000	63000
5	Hard Disk 2 TB	4	6625	26500
6	Conduiting, Cabling, Installation and Testing			237595
7	Power Supply	16	550	8800
8	Camera Installation Cost	47	600	28200
	Total			720095
	Tax @ 12.36%			809098.742

Looking forward to receive the dues at the earliest. For any enquiries in future please contact the undersigned. It was our pleasure working with the SKT Group.

Warm Regards,

Ashutosh
Project Engineer | Vertex Automation | +91 8373915916
B-151, Sec 6, Noida-201301

Approved for payment
5/20/13

Vat Invoice

Original - Buyer's Copy

TES**
Market, M.I. Road, Jaipur.
3862/63/64
kamini@bitsnbytes.co.in

Buyer
Swami Keshwanand Inst. of TM&G
Ramnagar, Jagatpura, Jaipur.
Ph. 2752167

Invoice No. VAT- 0133	Dated 4-Nov-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DIGISOL 700TVL CMOS VANDALPROOF DOME CAMERA	29 Nos.	2,450.00	Nos.	71,050.00
2	DIGISOL 600TVL CMOS OUTDOOR BULLET CAMERA	17 Nos.	2,600.00	Nos.	44,200.00
3	Ds-7116hw-Sh 16 Chanel	3 Nos.	11,000.00	Nos.	33,000.00
4	Ds-7108 Hwi-Sh 8 Port Chanel	1 Nos.	7,000.00	Nos.	7,000.00
5	Video Balon + SMPS(FOR CAMERAS)	46 Nos.	600.00	Nos.	27,600.00
					1,82,850.00
VAT ON SALES @ 14.0%					25,599.00
Total					96 Nos. ₹ 2,08,449.00

Amount Chargeable (in words)

INR Two Lakh Eight Thousand Four Hundred Forty Nine Only

E. & O.E

Company's VAT TIN : 08212102524
Company's Service Tax No. : ACTPM0454BSD003
Company's PAN : ACTPM0454B

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

for ****BITS & BYTES****

Authorised Signatory

This is a Computer Generated Invoice

Vat Invoice

Original - Buyer's Copy

1253.001

BITS & BYTES**
 Sati Market, M.I. Road, Jaipur.
 2366862/63/64
 Mail : kamini@bitsnbytes.co.in

Invoice No. VAT- 0100	Dated 6-Sep-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
Swami Keshwanand Inst. of TM&G
 Ramnagar, Jagatpura, Jaipur.
 Ph. 2752167

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DIGISOL 700TVL CMOS VANDALPROOF DOME CAMERA CAMERA WITH 3.6MM LENS & IR 20 MTR	85 Nos.	2,450.00	Nos.	2,08,250.00 ✓
2	DIGISOL 600TVL CMOS OUTDOOR BULLET CAMERA CAMERA 6MM LENS WITH IR 40 MTR	62 Nos.	2,600.00	Nos.	1,61,200.00 ✓
3	DIGISOL 16CHANEL DVR 0060SE3000147**0150**0146**0148**0149** 0141**0143**0145**0142**0144	10 Nos.	10,500.00	Nos.	1,05,000.00 ✓
4	Video Balon + SMPS(FOR CAMERAS)	147 Nos.	600.00	Nos.	88,200.00 ✓
5	DIGISOL 4CHANEL DVR 005Y5D9000089	1 Nos.	4,875.00	Nos.	4,875.00 ✓
					5,67,525.00
VAT ON SALES @ 14.0% Round Off					14 %
					79,453.50
					0.50
Total		305 Nos.			₹ 6,46,979.00 ✓

Amount Chargeable (in words)
INR Six Lakh Forty Six Thousand Nine Hundred Seventy Nine Only

Company's VAT TIN : 08212102524
 Company's Service Tax No. : ACTPM0454BSD003
 Company's PAN : ACTPM0454B

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

for **BITS & BYTES****
 Authorised Signatory

This is a Computer Generated Invoice

Vat Invoice

Original - Buyer's Copy

BITES**
 Market, M.I. Road, Jaipur.
 6862/63/64
 Mail : kamini@bitsnbytes.co.in

Buyer
Swami Keshwanand Inst. of TM&G
 Ramnagar, Jagatpura, Jaipur.
 Ph. 2752167

Invoice No.	VAT-49 No.	Dated
VAT- 094		6-Aug-2015
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

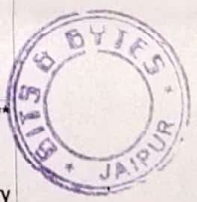
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Digitol 800 Tvl Cmos Vandal Proof Dome	✓ 54 Nos.	2,600.00	Nos.	1,40,400.00
	HIKVISION 16 CH. DVR	✓ 4 Nos.	11,000.00	Nos.	44,000.00
3	Bnc Connector	✓ 59 Nos.	600.00	Nos.	35,400.00
	CAT6 TO BNC CONVERTER + SMPS FOR CAMERS (PER CAMER)				
4	DIGISOL 800 TVL BULLET CAMERA	✓ 7 Nos.	2,800.00	Nos.	19,600.00
					2,39,400.00
	VAT ON SALES @14.5%		14.50 %		34,713.00
	Total	124 Nos.			₹ 2,74,113.00

Amount Chargeable (in words) E. & O.E
 ₹ Two Lakh Seventy Four Thousand One Hundred Thirteen Only

Company's VAT TIN : 08212102524
 Company's Service Tax No. : ACTPM0454BSD003
 Company's PAN : ACTPM0454B

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

for ****BITS & BYTES****
 Authorised Signatory



This is a Computer Generated Invoice

⑥ Cam29
 Installing 4ms
 In academic Block
 Total Amount
 4,90,000/-

[Handwritten Signature]

LAXMI ENTERPRISES

D-346, VIDHYADHAR NAGAR, JAIPUR-302023

Email - laxmienterprisesjpr16@gmail.com

Mobil No-9462322843

GSTIN NO:-08AQSPV5224F1ZD(UNDER COMPOSITION SYSTEM)

CUSTOMER NAME- SWAMI KESHWANAND INSTITUTE OF TECHNOLOGY.

ADDRESS- JAGATPURA, JAIPUR

INVOICE NO.
20/17-18

INVOICE DATE.
17-11-2017

S.NO	DESCRIPTIONS	QTY.	PRICE	AMOUNT
01	POWER ADAPTOR 12V-5A (FOR HIKVISION DVR)	02 Nos.	850	1700.00
02	SEAGATE 1 TB SATA SURVEILLANCE HDD.	02 Nos.	4100	8200.00
03	HIKVISION HDTVI DOME CAMERAS 1 MP.	10 Nos.	1300	13000.00
04	HIKVISION HDTVI BULLET CAMERAS 1 MP.	04 Nos.	1400	5600.00
05	HIKVISION HDTVI DVR DS-7116HGHI-F1(SUPPORTED 1MP CAMERAS) SR NO :-	01 Nos.	7000	7000.00
06	POWERS SUPPLY 8 CHANNELS.	03 Nos.	900	2700.00
07	POWER CONNECTOR.	20 Nos.	20	400.00
08	INSTALLATION CHARGES 9 CAMERAS, ONE DVR & RACK.	One Time	3000	3000.00
			TOTAL	41600.00
			ROUND OFF	
			GROSS	41600.00

Amount chargeable in words

INR :- FORTY ONE THOUSAND SIX HUNDRED ONLY

Company's GSTIN NO - 08AQSPV5224F1ZD

Company's PAN NO -AQSPV5224F

BANK- PUNJAB NATIONAL BANK(782900)

BANK ACCOUNT NO-7829002100002225.

ADDRESS- PLOTS NO 2, SURAJ NAGAR, GOVIND MARKET, KALWAR ROAD, JAIPUR.

RTGS/NEFT IFS CODE : PUNB0782900

DECLARATIONS-warranty as per the company norms & terms, Goods once sold will not be taken back, Interest@2% per month will be charged beyond the 15 days, We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. All disputes are subject to jurisdiction of jaipur.

Customer Behalf: Authorized Receiver Signature

FOR **LAXMI ENTERPRISES**

AUTHORISED SIGNATORY

This is a computer generated invoice.

LAXMI ENTERPRISES

D-346, VIDHYADHAR NAGAR, JAIPUR-302023

Email -laxmienterprisesjpr16@gmail.com

Mobil No-9462322843

GSTIN NO:-08AQSPV5224F1ZD(UNDER COMPOSITION)

CUSTOMER NAME- SWAMI KESHWANAND INSTITUTE OF TECHNOLOGY(SKIT)

ADDRESS- JAGATPURA, JAIPUR

INVOICE NO.
25/17-18

INVOICE DATE.
09-01-2018

S.NO	DESCRIPTIONS	QTY.	PRICE	AMOUNT
01	ERD POWER ADAPTOR 12V-3A.	10 Nos.	700	7000.00
02	SEAGATE 2 TB SATA SURVEILLANCE HDD. (SR NO-Z523MBG7,Z523HD9F,Z523LNQ6)	03 Nos.	5500	16500.00
03	HIKVISION HDTVI DOME CAMERAS 1 MP. (DS-2CESACOT-IRPF)	10 Nos.	1250	12500.00
04	ERD SMPS 16 CHANNEL	05 Nos.	1700	8500.00
05	HIKVISION HDTVI DVR 16 CHANNEL DS-7A16HGHI-F1 (SUPPORTED 1MP CAMERAS)	01 Nos.	6800	6800.00
06	ERD POWERS SUPPLY 8 CHANNELS.	06 Nos.	900	5400.00
07	POWER CONNECTOR WIRED DC RED & BLACK	20 Nos.	30	600.00
08	CCTV TOOL KIT	01 Nos.	1700	1700.00
TOTAL				59000.00
ROUND OFF				
GROSS				59000.00

*Server Room
SR 42B
M. K. S.*

Amount chargeable in words

INR :- FIFTY NINE THOUSAND ONLY

Company's GSTIN NO - 08AQSPV5224F1ZD

Company's PAN NO - AQSPV5224F

BANK- PUNJAB NATIONAL BANK(782900)

BANK ACCOUNT NO-7829002100002225.

ADDRESS- PLOTS NO 2, SURAJ NAGAR, GOVIND MARKET, KALWAR ROAD, JAIPUR.

RTGS/NEFT IFS CODE : PUNB0782900

DECLARATIONS-Warranty as per the company norms & terms. Goods once sold will not be taken back, Interest@2% per month will be charged beyond the 15 days. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. All disputes are subject to jurisdiction of jaipur.

Customer Behalf Authorized Receiver Signature

FOR **LAXMI ENTERPRISES**



AUTHORISED SIGNATORY

This is a computer generated invoice.

LAXMI ENTERPRISES

D-346, VIDHYADHAR NAGAR, JAIPUR-302023

Email -laxmienterprisesjpr16@gmail.com

Mobil No-9462322843

GSTIN NO:-08AQSPV5224F1ZD(UNDER COMPOSITION)

CUSTOMER NAME- SWAMI KESHWANAND INSTITUTE OF TECHNOLOGY(SKIT) ADDRESS- JAGATPURA, JAIPUR			INVOICE NO. 01/18-19	INVOICE DATE 09-04-2018
S.NO	DESCRIPTIONS	QTY.	PRICE	AMOUNT
01	SEAGATE 2 TB SATA SURVEILLANCE HDD	05	5500	27500.
02	HIKVISION HDTVI DOME CAMERAS 1 MP.	30	1200	36000.
03	HIKVISION HDTVI BULLET CAMERAS 1 MP.	35	1300	45500.
04	ERD POWER SUPPLY 8 CHANNEL	07	900	6300.
05	HIKVISION HDTVI DVR DS-7116HGHI-F1(SUPPORTED 1MP CAMERAS)	06	6600	39600.
06	DC POWER CONNECTOR WIRED	100	25	2500.
07	BNC VIDEO CONNECTOR WIRED	100	28	2800.
08	ERD POWER ADAPTOR 3 AMP	10	575	5750.
09	COMRACK 4U WITH SHELF, PDU, MOUNTING HARDWARE	02	3500	7000.
10	INSTALLATION CHARGES CAMERAS & RACK SR NO DVR :-822421198-199-200-202-205-218.	50	125	6250.
			TOTAL	179200.
			ROUND OFF	
			GROSS	179200.
Amount chargeable in words		INR :- ONE LAKH SEVENTY NINE THOUSAND TWO HUNDRED ONLY		

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LAXMI ENTERPRISES

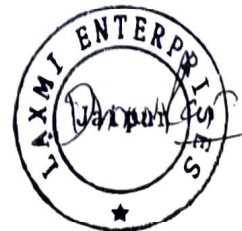
D-346, VIDHYADHAR NAGAR, JAIPUR-302023

Email -laxmienterprisesjpr16@gmail.com

Mobil No-9462322843

GSTIN NO:-08AQSPV5224F1ZD(UNDER COMPOSITION)

CUSTOMER NAME- SWAMI KESHWANAND INSTITUTE OF TECHNOLOGY(SKIT) ADDRESS- JAGATPURA, JAIPUR		INVOICE NO. BB15/19-20	INVOICE DATE. 30-07-2019	
S.NO	DESCRIPTIONS	QTY.	PRICE	AMOUNT
01	SEAGATE 2 TB SATA SURVEILLANCE HDD	03	4500	13500.00
02	HIKVISION HDTVI DOME CAMERAS 1 MP.	27	1000	27000.00
03	HIKVISION HDTVI BULLET CAMERAS 1 MP.	24	1050	25200.00
04	ERD POWER SUPPLY 8 CHANNEL	05	800	4000.00
05	HIKVISION DS-7B16HQHI-K1 16 CHANNEL DVR,METAL BODY, 1 AUDIO, 1 SATA(SUPPORTED 2MP CAMERAS)	03	10600	31800.00
06	DC POWER CONNECTOR WIRED	25	25	625.00
07	BNC VIDEO CONNECTOR WIRED	50	28	1400.00
08	ERD POWER ADAPTOR 3 AMP DVR	05	550	2750.00
09	VIDEO BALLON	20	170	3400.00
10	HIKVISION 2 MP BULLET CAMERA 6 MM LENS	02	2650	5300.00
			TOTAL	114975.00
			ROUND OFF	
			GROSS	114975.00
Amount chargeable in words		INR :- ONE LAKH FOURTEEN THOUSAND NINE		



GST INVOICE

& BYTES**
 14 MODI HOUSE LAL KOTHI SCHEME
 BEHIND HARE RAMA HARE KRISHNA DHABA
 JAIPUR
 GSTIN/UIN: 08ACTPM0454B1ZO
 State Name : Rajasthan, Code : 08

Buyer
Swami Keshwanand Inst. of TM&G
 Ramnagar, Jagatpura, Jaipur.
 Ph. 2752167
 State Name : Rajasthan, Code : 08

Invoice No.
BB229/2019-20
 Delivery Note

Dated
3-Dec-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Rana Dol
 Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	CP PLUS CP UA-M100 Cp5d09063paJ00564**69**47**73**58**77**79 **48**44**67**65**54**70**50**71**61** 82**63**80**56 CP5D09063PAJ00071**77**45** 88**73**72**76**31**75**70 CP5D09063PAJ00129**60**66** 69**57**35**63**39**36**32**65**45**27**42**64**31 74**03**08**40 CP5D09063PAJ00281**227**255**257**259	8529	55 Nos.	3,400.00	Nos.	1,87,000.00
2	CP-UNR-4K564R8-V2 CP PLUS CP PLUS 64CH NVR WITHOUT CP5J03673PAZ00006	8521	1 Nos.	51,500.00	Nos.	51,500.00



This is a Computer Generated Invoice

GST INVOICE(Page 2)

BYTES**
 4 MODI HOUSE LAL KOTHI SCHEME
 CHIND HARE RAMA HARE KRISHNA DHABA
 JAIPUR
 GSTIN/UIN: 08ACTPM0454B1ZO
 State Name : Rajasthan, Code : 08

Invoice No.
BB229/2019-20
 Delivery Note

Dated
3-Dec-2019
 Mode/Terms of Payment

Buyer
Swami Keshwanand Inst. of TM&G
 Ramnagar, Jagatpura, Jaipur.
 Ph. 2752167
 State Name : Rajasthan, Code 08

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Rana Dol
 Despatched through Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	CP-UNC-VE41ZL5E-VMD CP-UNC-VE41ZL5E-VMD- CP PLUS CAMERA CP4C00305PAG00051**38**64**62**84 **78**46**19**61**005** 03**105**85**89**32**56**93**02 **92**42 131**142**45**67**135**69**95** 117**126**146 53**004**010**080**120**17 050**058**001**082 104**97**60**74**114**108**020**103 **86**91 48**83**011**57**94	8525	55 Nos.	15,730.00	Nos.		8,65,150.00
4	Seagate Skyhawk 8TB (P98)Hdd ZA1G942W**ZA1G94BC **ZA1G93G7**ZA1G93WN	8471	4 Nos.	17,000.00	Nos		68,000.00



This is a Computer Generated Invoice

GST INVOICE (Page 3)

BITS & BYTES**
 4 MODI HOUSE LAL KOTHI SCHEME
 BEHIND HARE RAMA HARE KRISHNA DHABA
 JAIPUR
 GSTIN/UIN: 08ACTPM0454B1Z0
 State Name: Rajasthan, Code: 08

Buyer
Swami Keshwanand Inst. of TM&G
 Ramnagar, Jagatpura, Jaipur.
 Ph. 2752167
 State Name: Rajasthan, Code: 08

Invoice No: **BB229/2019-20**
 Dated: **3-Dec-2019**
 Delivery Note: _____
 Mode/Terms of Payment: _____
 Supplier's Ref: _____
 Other Reference(s): _____
 Buyer's Order No.: _____
 Dated: _____
 Despatch Document No.: _____
 Delivery Note Date: _____
Rana Dol
 Despatched through: _____
 Destination: _____

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
5	D-LINK DGS 1210- 28P S30R2J7002344 TO 2346 S30R2J7002364 S30R2J7000180	8517	5 Nos.	20,000.00	Nos.		1,00,000.00
6	D-LINK CAT 6 24 PORT PATCH PANEL	8517	5 Nos.	2,500.00	Nos.		12,500.00
7	D-LINK CAT6 1MTR PATCH CORD	8544	120 Nos.	95.00	Nos.		11,400.00
8	D-Link Cat6 305 Mtr Red Roll	8544	5 Nos.	4,600.00	Nos.		23,000.00
9	D-Link Cat6 305mtr Orange	8544	8 Nos.	4,600.00	Nos.		36,800.00
10	D-LINK I/O SMB	8536	55 Nos.	175.00	Nos.		9,625.00
11	COMRACK 9U RACKS With Fan, Pdu 6 Socket, Cable Manager , Mounting Hardware	8538	4 Nos.	3,375.00	Nos.		13,500.00
							13,78,475.00
							CGST.OUTPUT@9% 9 % 1,24,062.75
							SGST.OUTPUT@9% 9 % 1,24,062.75
							ROUND OFF 0.50
Total			317 Nos.				₹ 16,26,601.00 E. & O.E

Amount Chargeable (in words)
INR Sixteen Lakh Twenty Six Thousand Six Hundred One Only

Company's PAN : **ACTPM0454B**

Declaration
 Warranty as per company norms and terms, goods once sold will not be taken back, interest @ 24% will be charged beyond 15 day

Company's Bank Details
 Bank Name : **HDFC BANK 00542320007168**
 A/c No. : **00542320007168**
 Branch & IFS Code : **C-SCHEME JAIPUR & HDFC0000054**
 for **BITS & BYTES****

Authorized Signatory

This is a Computer Generated Invoice

*(Paid 5.00 Adv)
 Rest to Pay*