

TAX INVOICE
Issued under Section 31 of The Central Goods and Service Tax Act, 2017

Original for buyer

Office Address: Rajasthan Network Solutions 91, 92-A, Gandhi Path, Guru Jambheshwar Nagar, Vaishali Nagar, Jaipur State : Rajasthan Country : India State Code :- 08 GSTIN:- 08AARFR8631B1ZZ PAN:- AARFR8631B	Receiver (Billed To) Swami Keshvanand Institute of Technology, Management and Gramothan (SKIT) Jagatpura, Jaipur State :- Rajasthan Country :- India State Code :- 08 GSTIN No :- Place of Supply :- Jaipur	Invoice No. RNS/2018-19/42	Invoice Date 29-05-18
		Supply Order No: 190518	Supply Order Date: 19-05-18

SR. NO	DESCRIPTION OF GOODS/ SERVICES	HSN/ SAC CODE	QTY	Rate	TAXABLE VALUE	CGST		SGST		IGST		Total	
						Rate(%)	Amt (Rs.)	Rate(%)	Amt (Rs.)	Rate(%)	Amt (Rs.)	Amt (Rs.)	
1	CR-500ING-XP-01 Total Value Subscription - 1 year renewal S./n. C43313513258 Subscription Key Key SFW000013421-JAQN BV	9973	1	186,000.00	186,000.00	9%	16,740.00	9%	16,740.00			219,480.00	
TOTAL AMOUNT						186,000.00	CGST: 16,740.00	SGST: 16,740.00	IGST: -				219,480.00

Received & Verified.

Sunny
11/7/18



Amount in words : Two Lakh Nineteen Thousand Four Hundred Eighty Only

Amount of tax paid under RCM : NIL

Bank Details:
 Firm : Rajasthan Network Solutions
 Bank Name : Bank of India , Branch : MCA, Bhan Nagar
 A/C. No. 748120110000079
 IFSC : BKID0007481

For Rajasthan Network Solutions



This is a Computer Generated Invoice & does not require any signature

Recd by chand. 1194 B-2.19. 480k
12/7/18

Performa Invoice

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 58, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.com GSTIN/UIN: 07AAACK5359F1ZK CIN: U30007DL1906PTCO80821 Consignee Swami Keshvanand Institute Of Technology, Management & Gramothan, Ramnagar (Jagatpura), Jaipur - 302025 (Raj.) State Name : Rajasthan, Code : 08	Invoice No KSPL/PI/18-19/017 Dated 1-May-2018 Delivery Note Mode/Terms of Payment 100% Advance Supplier's Ref Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Jaipur (Rajasthan) Terms of Delivery
Buyer (if other than consignee) Swami Keshvanand Institute Of Technology, Management & Gramothan, Ramnagar (Jagatpura), Jaipur - 302025 (Raj.) State Name : Rajasthan, Code : 08	

SI No	Description of Goods	HSN/SAC	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)	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	
I hereby declare that transaction with remarks "REF. THIS DECLARATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE (SIT) AND FOR 1% ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.						GST Output @ 18% Round - Off 31,140.54 0.46	
Total						350 Nos.	₹ 2,04,144.00

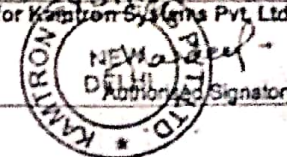
Amount Chargeable (in words) E. & O.E
INR Two Lakh Four Thousand One Hundred Forty Four Only

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 Performa Invoice # KSPL/PI/18-19/017, Dated - 01.05.2018
 Company's Service Tax No : AAACK5359F1ZK
 Company's PAN : AAACK5359F
 Declaration
 Goods once sold will not be taken back. Disputes if any are subject to Delhi jurisdiction only. Payment should be released as per P.O. terms otherwise 24% per annum interest will be charged extra for delayed time. It is only for preparation of payment in advance. Actual Invoice will be sent alongwith material. TDS Notification-Not required to deduct tax at source on the payment as per notification no-23/2012/F.No-142/19/2012-50(TPL)/B.O-1323(E)

Company's Bank Details
 Bank Name : HDFC BANK OD A/C(13742750000291)
 A/c No. : 13742790000291
 Branch & IFS Code : NEHRU PLACE & HDFC0001374

for Kamtron Systems Pvt. Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

Last year
2017 book

206144/-
19773 17,300/-
1.86,844/-