

RETAIL INVOICE  
SHREE MAHAVIRAH NAMA

(Original)

AN INFOTECH  
Deepali Building  
Nehru Place, New Delhi-110019  
6444050/28698159  
Ph: #35973711045  
E-Mail: Paninfotech116@yahoo.com

Invoice No.  
PI-16-17-1510

Dated  
27-Apr-2016  
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Terms of Delivery

JAGANNATH UNIVERSITY  
NH-12, CHAKSU BYPASS, TONK ROAD,  
JAIPUR-303901 (RAJASTHAN)

Description of Goods

VAT % Quantity Rate per Amount

Intel I-5 Processor

EX8064615440 3year  
2L445340A7619 2L451160113522  
H244720A2111 3E451172A2008  
H244715011006 2L451172A2007  
2L445340A7619 2L451160A2091  
2L445340A7619 2L451172A2512  
2E451165A1114 2L451160A299E  
H244720A2111 3E451172A3224  
2L445340A7619 2L451160A3923  
H244720A2111 3E451164A3130  
H244720A2111 3E451172A2924  
2L445340A7619 2L451172A1037  
2L445340A7619 2L451160A0165  
2L445340A7619 2L451169A0413  
2L445340A7619 2L451165A1122

5 30 No. 11,700.00 No. 3,51,000.00

4 GB RAM

3year

5 30 No. 1,900.00 No. 57,000.00

CABINET

3year

5 30 No. 1,700.00 No. 51,000.00

500 GB HARD DISK

3year

5 30 No. 3,000.00 No. 90,000.00

WCC42H1E14 WCC4J35Y1265  
WCC4J23F6V WCC4J4RN427D  
WCC4VTH15N WCC4J2Z8F68  
WCC4SY1E1U WCC4J47VL408  
WCC4JY0813L WCC4J5LX6XJT  
WCC4J5JASRT WCC4J5JA3DVS  
WCC4J5PLF09X WCC4J2H562H3  
WCC4J5LHRTST WCC4J2N97C2  
WCC4J5P8A00 WCC4J5LHK079  
WCC4J5Y7T0X WCC4J47VL18Y  
WCC4JACAY18 WCC4J5RN4208  
WCC4J5HC645 WCC4J5P8A04L  
WCC4J5N9R4E WCC4J5Y7T1K0  
WCC4J5RN4XP WCC4J5Z8GPH2  
WCC4J5Y7T1U WCC4J5L8082R

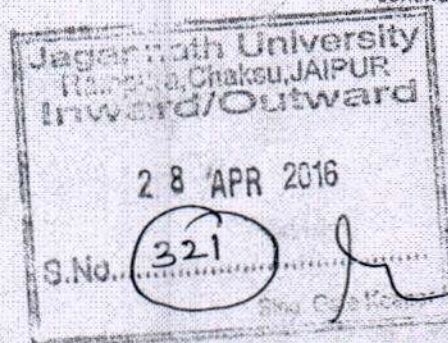
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*[Handwritten Signature]*



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SUBJECT TO DELHI JURISDICTION  
This is a Computer Generated Invoice

Certified True Copy

Registrar  
Jagan Nath University, Jaipur



RETAIL INVOICE (Page 2)

(Original)

**PAN INFOTECH**  
 308 Deepal Building  
 92, Nehru Place, New Delhi-110019  
 Tel: 26444050/28898159  
 Gagan #359/#371/#645  
 E-Mail: Paninfotech110@yahoo.com

Invoice No  
 PI-16-17-1510

Dated  
 27-Apr-2016  
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Terms of Delivery

Buyer

JAGANNATH UNIVERSITY  
 NH-12, CHAKSU BYPASS, TONK ROAD,  
 JAIPUR-303901 (RAJASTHAN)

Sl No	Description of Goods	VAT %	Quantity	Rate	Per	Amount
5	INTEL CHIP M/BOARD BXDH87RL 2 year BQRL43200250, BQRL435003JP BQRL43200230, BQRL434000KN BQRL43200259, BQRL434000EU BQRL4320024P, BQRL434000A8 BQRL4320024H, BQRL434000H7 BQRL43500077, BQRL434001OP BQRL435000GE, BQRL434001QT BQRL435000EL, BQRL43400116 BQRL4350007U, BQRL434001MS BQRL4350009K, BQRL434001R1 BQRL4350008H, BQRL435000406 BQRL435000TG, BQRL4350004KL BQRL4350008T, BQRL4350004DN BQRL4350006P, BQRL4350002P9 BQRL4350008K, BQRL435000JKG	5	30 No.	6,400.00	No.	1,92,000.00

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Jagannath University  
 Rampura, Chaksu, JAIPUR  
 Inward/Outward  
 28 APR 2016  
 S.No. 322  
 Sing. Gate Keeper

Total 150 No. ₹ 7,41,000.00

Amount Chargeable (in words)  
 Rupees Seven Lakh Forty One Thousand Only

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 7,05,714.32 35,285.68

VAT Amount (in words)  
 Rupees Thirty Five Thousand Two Hundred Eighty Five  
 and Sixty Eight paise Only (₹ 35,285.68)

Remarks  
 1. Goods once sold not be taken back or replaced. 2.  
 Warranty by manufactures or distributor only 3. Warranty  
 void if goods physically damaged/burn/track cut. 4.  
 Replacement Time 2PM TO 4PM Saturday Close. 5. Cheque  
 Bounce Charges 250/- @ Interest @ 24% p.a.

Company's VAT TIN : 07900260616  
 Company's GST No. : 07900260616  
 Company's PAN : ACRPJ1874G

Date & Time : 27-Apr-2016 at 14:12  
 Company's Bank Details  
 Bank Name : VIJAYA BANK 603506041000006  
 A/c No. : 603506041000006  
 Branch & IFS Code : Nehru Place & VIJAYA BANK 6035

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



SUBJECT TO DELHI JURISDICTION



Registered  
 Jagannath University, Jaipur



07250231534

Original Copy

**Retail Invoice**  
**De'Com Systems**  
 D-14/154, Sector-3,, ROHINI, DELHI.  
 110085.

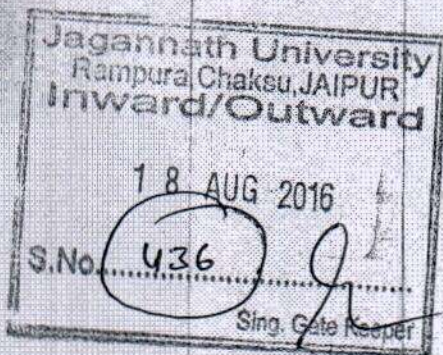
Tel.: 64561777 Fax: 45131636 email: decom\_systems@yahoo.com  
**Hardware, Software & Networking Solutions**

**Party Details :**  
 JAGANNATH UNIVERSITY  
 NH-12, CHAKSU BYPASS, TONK ROAD,  
 JAIPUR-303901 (RAJASTHAN)

Invoice No. : DCS/R/16-17/321  
 Dated : 16-08-2016

Party TIN

S.N.	Description of Goods	S.No.	Qty.	Unit	Price	Amount(Rs.)
1	INTEL I5-4340 PROCESSOR		15	Pcs.	12,666.66	1,89,999.90
2	Gigabyte B1 MotherBoard		15	Pcs.	3,190.48	47,857.20
3	Kingston 8GB DDR III Ram		15	Pcs.	2,571.42	38,571.30
4	Kingston 120GB SSD		15	Pcs.	2,857.16	42,857.40
5	I-Ball Baby Cabinet		15	Pcs.	1,809.52	27,142.80



Page No. 01  
 My

Add : VAT	@ 5.00 %	Total	3,46,428.60
Less : Rounded Off (-)		Total	17,321.43
<b>Grand Total</b>	<b>75 Pcs.</b>	<b>Total</b>	<b>3,63,750.03</b>
			0.03
			<b>3,63,750.00</b>

Retail Invoice  
 Rupees Three Lakh Sixty Three Thousand Seven Hundred Fifty Only

**DECLARATION**

This is a Computer Generated Invoice & Print on Self Computer.

**Terms & Conditions**

- Goods Once Sold Will Not Be Accepted Back.
  - Received The Bill Along With The Goods In Good Condition & Duty Checked Up.
  - All Dispute, If Any Will Be Subject To Delhi Jurisdiction.
  - Guarantee/Warranty By Principle Company Only.
- E.S.O.E.

Receiver's Signature :



for De'Com Systems  
 [Signature]  
 Authorised Signatory

Certified True Copy

Register  
 Jagannath University, Jaipur



TIN : 07250231534

**Retail Invoice**  
**De'Com Systems**

D-14/154, Sector-3,, ROHINI, DELHI.  
110085.

Tel : 64561777 Fax : 45131636 email : decom\_systems@yahoo.com

**Hardware, Software & Networking Solutions**

**Party Details :**  
JAGANNATH UNIVERSITY  
NH-12, CHAKSU BYPASS, TONK ROAD,  
JAIPUR 303901 RAJASTHAN

Invoice No. : DCS/R/16-17/323  
Dated : 17-08-2016

Party TIN :

S.N.	Description of Goods	S.No.	Qty.	Unit	Price	Amount(Rs.)
1.	INTEL C15-4440 PROCESSOR		15	Pcs.	12,666.66	1,89,999.90
2.	Gigabyte B1 MotherBoard		15	Pcs.	3,190.48	47,857.20
3.	Kingston 8GB DDR III Ram		15	Pcs.	2,571.42	38,571.30
4.	Kingston 120GB SSD		15	Pcs.	2,857.16	42,857.40
5.	E-Rail Baby Cabinet		15	Pcs.	1,809.52	27,142.80

Page No- 01  
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Add : VAT @ 5.00 % Total 3,46,428.60  
Less : Rounded Off (-) Total 17,321.43  
0.03

**Grand Total 75 Pcs. 3,63,750.00**

Retail Invoice  
Rupees Three Lakh Sixty Three Thousand Seven Hundred Fifty Only

**DECLARATION**

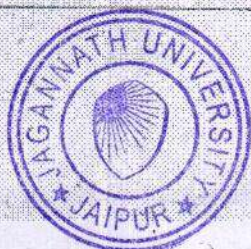
This is a Computer Generated Invoice & Print on Self Computer.

**Terms & Conditions**

- 1. Goods Once Sold Will Not Be Accepted Back.
- 2. Received The Bill Along With The Goods In Good Condition & Duty Checked Up.
- 3. All Dispute, If Any, Will Be Subject To Delhi Jurisdiction.
- 4. Guarantee/Warranty By Principle Company only.
- F&G.E.

Receiver's Signature :

for De'Com Systems  
*[Signature]*  
Authorized Signatory



Certified True Copy

Registered  
Jagan Nath University, Jaipur



GSTIN : 07AEAPD5613G1Z1

Original Copy

**TAX INVOICE**  
**De'Com Systems**  
 D-14/154, Sector-3,, ROHINI, DELHI.  
 110085.

Tel. : 64561777 Fax : 45131636 email : decom\_systems@yahoo.com

**Party Details :**  
 JAGANNATH UNIVERSITY  
 NH-12, CHAKSU BYPASS, TONK ROAD,  
 JAIPUR-303901 (RAJASTHAN)

Invoice No. : DCS/17-18/132  
 Dated : 25-08-2017  
 Place of Supply : Delhi (07)  
 Reverse Charge : N

GSTIN / UIN :

Sl.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Intel Core i5-7400 Processor	8473	30	Pcs	11,166.44	9.00 %	30,203.39	9.00 %	30,203.39	1,95,999.98
2.	Gigabyte HJ10M Mother Board	8473	30	Pcs.	3,389.83	9.00 %	9,152.54	9.00 %	9,152.54	1,19,999.98
3.	Kingston 8 GB DDR-4 RAM	8473	30	Pcs.	4,237.29	9.00 %	11,440.68	9.00 %	11,440.68	1,50,000.06
4.	WD 120GB SSD	8471	30	Pcs.	3,305.08	9.00 %	8,923.72	9.00 %	8,923.72	1,16,999.84
5.	I-Bell ATX Cabinet	8473	30	Pcs.	1,016.95	9.00 %	2,745.76	9.00 %	2,745.76	36,000.02
6.	Cooler Masters SMPS 350W	8504	30	Pcs.	1,718.75	14.00 %	7,218.75	14.00 %	7,218.75	66,000.00

Jagannath University  
 Campus, Jaipur  
 Inward/Outward  
 28 AUG 2017  
 No. 459  
 3rd Gate Jaipur

Page No - 1  
 Net

*[Handwritten Signature]*

Add : Rounded Off (+)

8,84,999.88  
 0.12

Grand Total 8,85,000.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	6,94,067.81	62,466.09	62,466.09	1,24,932.18
28%	51,562.51	7,218.75	7,218.75	14,437.50
<b>Totals</b>	<b>7,45,630.32</b>	<b>69,684.84</b>	<b>69,684.84</b>	<b>1,39,369.68</b>

Certified True Copy

Registrar  
 Jagan Nath University, Jaipur

Rupees Eight Lakh Eighty Five Thousand Only

**Terms & Conditions**

E&OE

1. Goods once sold will not be taken back
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

*[Handwritten Signature]*  
 25/8/17



for De'Com Systems

Authorised Signatory

Certified True Copy

Registrar  
 Jagan Nath University, Jaipur



# Retail Invoice/Bill

Invoice No : # MUM\_BNDI20150700094813

Sold By : WS Retail Services Pvt. Ltd.,

Warehouse Address: Dive Anjar Village, Opp. Dive Petrol pump, NH-3, Mumbai - Nashik Highway, Bhivandi (Dist), Thane, Maharashtra, India - 421302

Order ID: OD003380560177724700	Billing Address	Shipping Address	
Order Date: 15-07-2015	Jagannath University Gate No. 3, IP 2 & 3, Phase IVth, Opposite Chokhi Dhani, Sitapura, Jaipur, Chokhi Dhani.	Jagannath University Gate No. 3, IP 2 & 3, Phase IVth, Opposite Chokhi Dhani, Sitapura, Jaipur, Chokhi Dhani.	*Keep this invoice and manufacturer box for warranty purposes.
Invoice Date: 16-07-2015	Jaipur 302022 Rajasthan	Jaipur 302022 Rajasthan	
VAT/TIN: 27480825930V	Phone: 9001441111	Phone: 9001441111	
Service tax #: AAACW8725FSD001			

Product	Title	Qty	Price (₹)	Tax(%)	Tax (₹)	Total (₹)
Laptops FSN: COMFYFWMG53KENVZ WID: VA53770	HP Compaq 15-s008TU Notebook (4th Gen Ci3/ 4GB/ 500GB/ Free DOS) (J8C07PA) 1. (IMEI/Serial No: CND449D38P )	1	23800.00	5.00% CST	1190.00	24990.00
		<b>Total</b>	<b>1 23800.00</b>		<b>1190.00</b>	<b>24990.00</b>

Grand Total ₹ 24990.00

*Issue to Mr. Tanmay Patnagar (C Registrar)*  
*Received online through cash on delivery mode.*  
*Received Stock Entry - 32*  
*Mandou Singh 2-3/7/15*  
*Jagan 21/7/2015*

\*This is a computer generated invoice


WS Retail Services Pvt. Ltd :

*[Signature]*

(Authorized Signatory)

Jagannath University  
Rampura, Chaksu, JAIPUR  
Inward/Outward  
23 JUL 2015  
27  
SP No. ....  
*[Signature]*  
Sign. Gate Keeper

"We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid".

Ordered Through : **Flipkart** 

Flipkart.com Customer Care : 1800 208 9898 || www.flipkart.com/support

**Returns Policy:** At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the original Brand box/price tag, original packing and invoice without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as part of this shipment are intended for end user consumption - retail sale and not for re-sale.

Regd. office: WS Retail Services Private Limited, Ozon Manay Tech Park, No 56/18, 'B' Block, 9th Floor, Garvebhavipalya, Hosur Road, Bangalore-560068, Karnataka, India. Phone No: 91



Certified True Copy  
Registrar  
Jagan Naik



TIN NO. 08464350895

VAT INVOICE

Original : White  
Duplicate : Pink  
Triplicate : Yellow

# CORPUS ENTERPRISES

F1, A-23, Mahesh Nagar, Jaipur-302 015 Ph. : 77280-23301

M/s Jagannath University Chakru, Jaipur	INVOICE NO. : 53	DATE: 22/06/15
PARTY TIN	ORDER NO.	DATE
	DELIVERY CHALLAN NO.	DATE

S. No	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs	P.
01	Desktop Computer Acer venon - intel dual core, 320 GB Hard disk drive 1 GB Ram, Keyboard & mouse 15.6 Screen  Stock Entry (02) C PC for (Lab) Warden 22/6/15 12/2 JUN 2015 S.No. [Signature]	30	20200/-	606000/-	
Rs. Six Lac thirty nine thousand three hundred thirty only HDFC BANK LTD. A/C NO. 12342560000874 IFSC / NEFT - HDFC 0001234 Receiver Signature With Items Approval				SUB TOTAL	606000/-
				VAT @ 5.5%	33,330
				OTHERS	-
				(+) (-) ROUND OFF	-
				GROSS TOTAL	6,39,330/-

**TERMS & CONDITIONS:**

- Interest @ 24% per annum shall be charged if payment is not made within 21 days.
- Any Product Warranty will be Provided after receiving replaced/repaired goods from manufacturers/ Principals/Distributors and Freight, Control Charges will be paid by the customer.
- Goods once sold will not be taken back.
- Subject to only JAIPUR Jurisdiction only
- No responsibilities loss, Breakage is undertaken during transit by us unless the goods are insured.

For **CORPUS ENTERPRISES**

(Manager/Proprietor)



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur



Vat Invoice

(Duplicate)

<b>Compact Computer &amp; Peripherals</b> T-43, Raisar Plaza, Indira Bazar, Jaipur.-302001 0141-5102307,94140-68307 93148-79232 E-Mail :compactcp@yahoo.com	Invoice No.	Dated
	<b>1043</b>	<b>28-Nov-2013</b>
Buyer <b>Jagannath University</b> Rampura Chaksu 1413020500, 3020555	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>1043</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>HCL Infiniti AA2V1232N</b> PDC/2/500/3 Yr 8133AA700938, 9133AA732156 9133AA731856, 6133AA652176 6133AA650399	5	5 Nos.	15,700.00	Nos.	78,500.00
2	<b>Hcl 18.5 Tft</b> AOCWHF2D3152668, 3154179, 3155566, 3156278, 3156878	5	5 Nos.	5,000.00	Nos.	25,000.00
						1,03,500.00

*3 year onsite warranty*

*Page No - 01*

*Nareem*

*4/12/13*

**Jagannath University**  
 Sitapura, JAIPUR  
**Inward/Outward**  
 28 NOV 2013  
 Sl. No. 105  
 Sign. Gate Keeper

continued ...

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

*Jaganath*  
*4/12/2013*



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 Registrar  
 Jagannath University, Jaipur



S.No.	Make	Configuration	rates	warranty
BB PROFESSIONALS	HP Pro 3330	Intel core i3-3220 2GB RAM, 500GB HDD, 18.5 TFT,DOS	32,800/- + 5% VAT	3 Year
	HP-Pro 3330	Duel core G2010 IIIrd gen. 2GB RAM, 500GB HDD, 18.5 TFT,DOS	26,500/-, + 5% VAT	3 Year
Computer Vision	HCL	I3,2GB,500GB,18.5 LED ACER,KB MOUSE CABINET WITH	28600/-	3 Year
	Acer	I3,2GB,500GB,18.5 LED ACER,KB MOUSE	@ 27300/-	3 Year
	HCL	Dual Core, 61 MB, 2GB RAM, 500GB HDD 18.5" LED (AOC), Optical Mouse, Keyboard,	23400/-	3 Year
	Acer	Dual Core, 61 MB, 2GB RAM, 500GB HDD 18.5" LED (AOC), Optical Mouse, Keyboard,	21,800/-	3 Year
WIPRO	Wipro	Intel Dual Core G 620 (II Gen), 2GB RAM, 500GB HDD 19" LED , Optical Mouse, Keyboard,	21,700/- + 5% VAT	3 Year
Compact Computers	HCL	i3(III Gen), 2GB RAM,500GB HDD 15.6" LED (AOC) Optical Mouse, Keyboard, 4 USB	25,700/- + 5% VAT	3 Year
		Intel Dual Core (III Gen), 2GB RAM, 500GB HDD 15.6" LED (AOC), Optical Mouse, Keyboard, 6 USB	21,200/- + 5% VAT	3 Year
	Acer	H61 Dual Core (G2020), 2GB RAM, 500GB HDD 15.6" LED (AOC), Optical Mouse, Keyboard,	22,449/- + 5% VAT	3 Year
		H61 Core i3 (G3220), 2GB RAM, 500GB HDD 15.6" LED (AOC), Optical Mouse, Keyboard,	26,629/- + 5% VAT	3 Year
AOC	AOC	AOC 1670 (15.6) LED	4300	3 Year
		AOC 970 (18.5) LED	5400	3 Year

5 PC  
21,700/-  
K



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur



S.No.	Make	Configuration	rates	warranty
BB PROFESSIONALS	HP Pro 3330	Intel core i3-3220 2GB RAM, 500GB HDD, 18.5 TFT, DOS	32,800/- + 5% VAT	3 Year
	HP Pro 3330	Duel core G2010 Illrd gen. 2GB RAM, 500GB HDD, 18.5 TFT, DOS	26,500/- + 5% VAT	3 Year
Computer Vision	HCL	I3, 2GB, 500GB, 18.5 LED ACER, KB MOUSE CABINET WITH	28600/-	3 Year
	Acer	I3, 2GB, 500GB, 18.5 LED ACER, KB MOUSE	@ 27300/-	3 Year
	HCL	Dual Core, 61 MB, 2GB RAM, 500GB HDD 18.5" LED (AOC), Optical Mouse, Keyboard,	23400/-	3 Year
	Acer	Dual Core, 61 MB, 2GB RAM, 500GB HDD 18.5" LED (AOC), Optical Mouse, Keyboard,	21,800/-	3 Year
WIPRO	Wipro	Intel Dual Core G 620 (II Gen), 2GB RAM, 500GB HDD 19" LED , Optical Mouse, Keyboard,	(21,700/- + 5% VAT	3 Year
Compact Computers	HCL	i3(III Gen), 2GB RAM, 500GB HDD 15.6" LED (AOC) Optical Mouse, Keyboard, 4 USB	25,700/- + 5% VAT	3 Year
		Intel Dual Core (III Gen), 2GB RAM, 500GB HDD 15.6" LED (AOC), Optical Mouse, Keyboard, 6 USB	21,200/- + 5% VAT	3 Year
	Acer	H61 Dual Core (G2020), 2GB RAM, 500GB HDD 15.6" LED (AOC), Optical Mouse, Keyboard,	22,449/- + 5% VAT	3 Year
		H61 Core i3 (G3220), 2GB RAM, 500GB HDD 15.6" LED (AOC), Optical Mouse. Keyboard,	26,629/- + 5% VAT	3 Year
AOC	AOC	AOC 1670 (15.6) LED	4300	3 Year
		AOC 970 (18.5) LED	5400	3 Year

5 PC  
200



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur



Vat Invoice(Page 2)

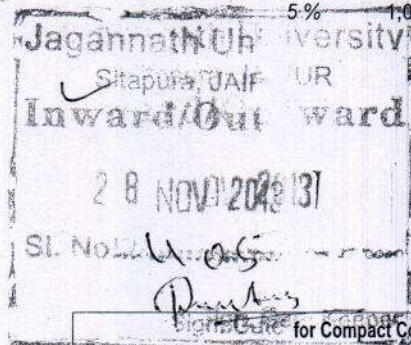
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<b>Compact Computer &amp; Peripherals</b> T-43, Raisar Plaza, Indira Bazar, Jaipur.-302001 0141-5102307,94140-68307 93148-79232 E-Mail :compactcp@yahoo.com	Invoice No. <b>1043</b>	Dated <b>28-Nov-2013</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>Jagannath University</b> Rampura Chaksu 1413020500, 3020555	Supplier's Ref. <b>1043</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	VAT				5 %	5,175.00
	Frieght in Ward					300.00
<b>Total</b>			<b>10 Nos.</b>			<b>₹ 1,08,975.00</b>

Amount Chargeable (in words) <b>INR One Lakh Eight Thousand Nine Hundred Seventy Five Only</b>	VAT %	Assessable Value	E. & O.E VAT Amount
VAT Amount (in words) <b>INR Five Thousand One Hundred Seventy Five Only (₹ 5,175.00)</b>	5%	1,03,500.00	5,175.00

Remarks:  
 being sales  
 Company's VAT TIN : **08781704462**  
 Declaration  
 1. A Goods Once Sold Will Not Be Taken Back.  
 2. No Warranty On Physical Damaged Or Burned.  
 3. Item Warranty And Services Directly Provided By Company's Service Center.  
 4. Cheque Bounce Charges Rs-500/- Per Cheque.  
 5. Overdue Interest @24% Shall Be Charge Extra For Delay Payments.



Signature for Compact Computer & Peripherals  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

*Handwritten signature and date: 4/12/2013*



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 Registrar  
 Jagan Nath University, Jaipur



VAT INVOICE

**BALAJI LIFESTYLE PVT. LTD.**

320, Shastri Nagar, Jaipur

M/s JAGANNATH UNIVERSITY CHAKSU	INVOICE NO. 156	DATE: 14/05/16
PARTY TIN.....	ORDER NO.....	DATE.....
	DELIVERY CHALLAN NO.....	DATE.....

S. NO.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs.	P.
1.	Desktop Computer HCL Infinity Intel I3 processor 4 GB RAM 520 GB HDD HCL 15.6 TFT Screen	30	23,500/-	7,05,000/-	
<p><i>Stock Entry - 02</i> <i>CP for B. Nandan Singh</i> <i>15/5/16</i></p> <p>Jagannath University Rampal Singh Inward/Outward 14 MAY 2016 S.No. <i>M. Singh</i> 320 Shastri Nagar Jaipur</p>					
SUB TOTAL				7,05,000/-	
VAT @ 5.5%				Inclusive	
OTHERS				-	
(+)(-) ROUND OFF				-	
GROSS TOTAL				7,05,000/-	

Terms & Conditions:

- Interest @ 24% per annum shall be charged if payment is not made within 21 days.
- Any Product Warranty will be Provided after receiving replaced/repaired goods from manufacturers / Principles/Distributors and Freight, Octroi charges will be paid by the customer.
- Goods once sold will not be taken back.
- Subject to only JAIPUR Jurisdiction only.
- No responsibilities loss, Breakage is undertaken during transit by us unless the goods are insured.

For Balaji Lifestyle Pvt. Ltd.

*[Signature]*  
14/5/16  
(Manager/Proprietor)



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur



TIN 08781704462

VAT INVOICE

Original : White  
Duplicate : Pink  
Triplicate : Yellow**COMPACT COMPUTER & PERIPHERALS**

Office : T-43, RAISAR PLAZA, INDIRA BAZAR, JAIPUR-302 001 Ph. : 0141-5102307, 4008535, 4106307, 94140-68307, 93148-79232

M/s <u>Jagannath University</u> <u>Chaksy</u>	INVOICE NO. : <u>1651</u>	DATE <u>4/3/13</u>
PARTY TIN .....	ORDER NO. : .....	DATE : .....
.....	DELIVERY CHALLAN NO. ....	DATE : .....

S. No.	PARTICULARS	QTY.	UNIT PRICE	AMOUNT	
				Rs.	P.
01	HCL Infinith Intel Core i3, II Gen, 4GB RAM, 500GB HD HCL KBD, HCL mouse 15.6" LED AOC	10	23500/-	235000/-	
Rs. <u>Two Lac, thirty five thousand</u> <u>only</u>				SUB TOTAL	235000/-
Receiver Signature With Items Approval				VAT @ <u>5%</u>	Inclusive
				OTHERS	-
				(+)(-) ROUND OFF	-
				GROSS TOTAL	235000/-

**TERMS & CONDITIONS :**

- Interest @ 24% per annum shall be charged if payment is not made within 7 days.
- Any Product Warranty will be Provided after receiving replaced/repared goods from manufacturers/ Principals/Distributors and Freight, Octroi Charges will be paid by the customer.
- Goods once sold will not be taken back.
- Subject to only JAIPUR Jurisdiction only.
- No responsibilities loss, Breakage is undertaken during transit by us unless the goods are insured.

For **COMPACT COMPUTER & PERIPHERALS**

(Manager/Proprietor)

Certified True Copy

Registrar  
Jagan Nath University, Jaipur



**RETAIL INVOICE**

(Original)

**NETWORLD INC**  
 B-163, OKHLA INDUSTRIAL AREA  
 PHASE-I, NEW DELHI -110020  
 TEL# 40793450/51/52  
 FAX # 40793453

Invoice No. <b>RI/11-12/0391</b>	Dated <b>31-Mar-2012</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>414/24.03.12</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Consignee  
**JAGANNATH UNIVERSITY**  
 RAMPURA CHAKSU  
 JAIPUR (RAJASTHAN)

Buyer (if other than consignee)  
**DELIVERY AT:**  
 SECTOR - 3,  
 CAMPUS ROHINI  
 DELHI 110 085

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>ACER LAPTOP</b> ACER MINI NOTEBOOK AOD270 - N2600/ NM10/2GB/320 GB/NO ODD/BT/ WIFI/ WEBCAM/SLEEVE CASE/ LINUX/1 YR CARRY	19 Nos	14,761.90	Nos	2,80,476.10
	<b>DVAT @ 5% R/OFF</b>			5 %	14,023.81 0.09
<b>Total</b>		<b>19 Nos</b>			<b>₹ 2,94,500.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Two Lakh Ninety Four Thousand Five Hundred Only**

Company's VAT TIN : 07120250666  
 Company's CST No. : LC/91/9600250666/0402  
 Company's Service Tax No. : AADFN5526BST001  
 Company's PAN : AADFN5526B

**Declaration**  
 E & O.E., We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. Goods once sold will not be taken back. Interest @ 24% p.a. will be charged on payment not released upon presentation. Dispute regarding fitness/quality of goods should be reported same day. All dispute subject to New Delhi Jurisdiction. Rs. 250/- will be charged on each cheque bounced. WARRANTY IS STRICTLY SUBJECT TO WARRANTY BY PRINCIPAL SUPPLIER.



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**Certified True Copy**  
 Registrar  
 Jagannath University, Jaipur



TIN : 07250231534

Original Copy

**Retail Invoice**  
**De'Com Systems**

D-14/154, Sector-3,  
ROHINI, DELHI-110085.  
Tel. : 64561777 Fax : 45131636 email : decom\_systems@yahoo.com  
**Hardware, Software & Networking Solutions**

**Party Details :**

Jagannath University  
Jaipur Rajasthan.

Invoice No. : DCS/R/11-12/544  
Dated : 16-01-2012

Party TIN :  
Party CST No. :

S.N.	Description of Goods	S.No.	Qty.	Unit	Price	Amount(Rs.)
1.	HP Server ML 110G6-506667-371 SGH123XCSC		1	Pcs.	30,900.00	30,900.00
2.	Intel 10/100/1000 Ethernet Card S.No. OFE708432ADA 98208007		1	Pcs.	950.00	950.00
					Total	31,850.00
					Add : Central Sales Tax @ 5.00 %	1,592.50
					Less : Rounded Off (-)	33,442.50
					Total	0.50
<b>Grand Total</b>					<b>2 Pcs.</b>	<b>33,442.00</b>

*Page No. - 17*

*[Handwritten Signature]*

**Rupees Thirty Three Thousand Four Hundred Forty Two Only**

**DECLARATION**

This is a Computer Generated Invoice & Print on Self Computer.

**Terms & Conditions**

1. Goods Once Sold Will Not Be Accepted Back.
  2. Received The Bill Along With The Goods In Good Condition & Duly Checked Up.
  3. All Dispute, If Any, Will Be Subject To Delhi Jurisdiction.
  4. Guarantee/Warranty By Principle Company only.
- E.&O.E.

Receiver's Signature :

for De'Com Systems  
De'Com Systems  
*[Handwritten Signature]*  
Authorised Signatory



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur





# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Duplicate)

**BALAJI LIFE STYLE TECHNOLOGIES PVT LTD.**  
 S-9,3rd Floor  
 Shubham Tower,  
 Shastri Nagar,  
 Jaipur

Buyer  
**JAGANNATH UNIVERSITY JAIPUR**  
 PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA  
 OPP. CHOKHI DHANI  
 JAIPUR  
 Phone No. : 5122337 / 5122341 / 2771516

Invoice No. <b>22501</b>	Dated <b>18-Aug-2011</b>
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	APPLE I MAC 21.5"	1.00 PIECES	58,095.24	PIECES	58,095.24
	VAT 5%			5 %	2,904.76
Total 1.00 PIECES					<b>₹ 61,000.00</b>

Amount Chargeable (in words)  
 Indian Rupees Sixty One Thousand Only

E. & O.E

Company's VAT TIN : 08041664905  
 Company's CST No. : 08041664905

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

for BALAJI LIFE STYLE TECHNOLOGIES PVT LTD.

Authorised Signatory



SUBJECT TO JAIPUR JURISDICTION .  
 This is a Computer Generated Invoice



Certified True Copy  
 Registrar  
 Jagannath University, Jaipur

Receiver's Signature. Subject to terms & conditions mentioned overleaf

Regd. Office : S-9, 3rd Floor, Shubham Tower, Shastri Nagar, Jaipur-302 016 • Tel.: 5114853, 2281314  
 • Mobile : 98280 12443, 98281 23000 • E-mail : balaji@datainfosys.net



# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

**BALAJI LIFE STYLE TECHNOLOGIES PVT LTD-**

S-9, 3rd Floor  
Shubham Tower,  
Shastri Nagar,  
Jaipur

Buyer

**JAGANNATH UNIVERSITY JAIPUR**  
PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA  
OPP. CHOKHI DHANI  
JAIPUR  
Phone No. : 5122337 / 5122341 / 2771516

Invoice No.	Dated
22004	25-Jul-2011
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	ACER VERITRON M200	120.00 PIECES	10,814.29	12,97,714.80
2	ACER TFT 15.6	120.00 PIECES	4,285.71	5,14,285.20
				18,12,000.00
				5 %
				90,600.00
				2,500.00
				19,05,100.00

*70 TFT & 70  
are Recd  
25/7/11  
Nandan Singh  
go PC on 26/7/11*

Amount Chargeable (in words)  
Indian Rupees Nineteen Lakh Five Thousand One Hundred Only

**Jaganath University**  
Rampura, Chokhi, Jaipur  
Inward/Outward  
25 JUL 2011  
133  
No. *121001*  
Sign. Gate Keeper

Company's VAT TIN : 08041664905  
Company's CST No. : 08041664905

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



SUBJECT TO JAIPUR JURISDICTION  
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Registrar  
Jagan Nath University, Jaipur





# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

(Original)

Balaji Lifestyle Technologies Private Limited

S-9 3rd Floor,  
Shubham Tower,  
Shastri Nagar,  
Jaipur

Buyer

**JAGANNATH UNIVERSITY JAIPUR**

PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA  
OPP. CHOKHI DHANI  
JAIPUR

Phone No. : 5122337 / 5122341 / 2771516

Invoice No. <b>13456</b>	Dated <b>26-Oct-2010</b>
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	ACER VERITRON M200	28.00 PIECES	15,904.76	PIECES	4,45,333.28
2	ACER TFT 15.6	28.00 PIECES			

VAT 5% 5% 22,266.66  
FORWARDING EXPENSES 1,000.00  
ROUND OFF 0.06

Page No. - 1

# Balaji

Total 56.00 PIECES **4,68,600.00**

Amount Chargeable (in words)

Rs. Four Lakh Sixty Eight Thousand Six Hundred Only

*Actual Number*

Company's VAT TIN : 08041664905

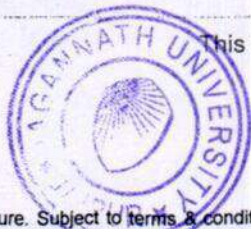
Company's CST No. : 08041664905

Declaration

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

for Balaji Lifestyle Technologies Private Limited

*[Signature]*  
Authorised Signatory



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Registrar  
Jagan Nath University, Jaipur

Receiver's Signature. Subject to terms & conditions mentioned overleaf

Regd. Office : S-9, 3rd Floor, Shubham Tower, Shastri Nagar, Jaipur-302 016 • Tel.: 5114853, 2281314

• Mobile : 98280 12443, 98281 23000 • E-mail : balaji@datainfosys.net





# Balaji Lifestyle Technologies Pvt. Ltd.

## VAT INVOICE

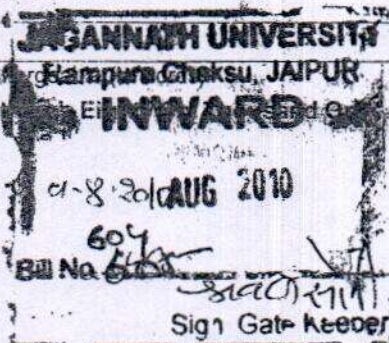
(Original)

Balaji Lifestyle Technologies Private Limited  
 S-9 11th Floor,  
 Shubham Tower,  
 Shastri Nagar,  
 Jaipur  
 Buyer  
**JAGANNATH UNIVERSITY JAIPUR**  
 PN-1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA  
 OPB, CHOKHEDHAN,  
 JAIPUR  
 Phone No. 5122337 / 5122341 / 2771516

Invoice No. <b>12189</b>	Dated <b>9-Aug-2010</b>
Delivery Note	Mode/Terms of Payment <b>21 DAYS</b>
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	VAT %	Quantity	Rate	per	Amount
1	ACER VERITRON M200	5	50.00 PIECES	16,857.14	PIECES	8,42,857.00
2	ACER 18.5 TFT	5	50.00 PIECES			8,42,857.00
	VAT 5%				5 %	42,142.25
	ROUND OFF					0.15
	FORWARDING EXPENSES					1,000.00
	<b>Total</b>		<b>100.00 PIECES</b>			<b>8,86,000.00</b>

Amount Charged **Rs. Eight Lacs**  
 Rs. Eight Lacs



*Received 11 CPU + 20 TFT  
 20 CPU + 20 TFT in Jaipur  
 Complete  
 Delivered  
 10/8/2010*

*20 CPU + 20 TFT  
 Received*

*ESOE  
 Kuldip*

Company's VAT TIN: 08041654905  
 Company's CST No: 08041654905

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

for Balaji Lifestyle Technologies Private Limited

SUBJECT TO JAIPUR JURISDICTION  
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*30 CPU + 30 TFT  
 Received  
 Naresh Sharma  
 9/8/10*



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 58, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN: 07AAACK5359F1ZK CIN: U30007DL1996PTC080821	Invoice No.	Dated
	SW/2018-19/282	26-Dec-2018
	Delivery Note	Mode/Terms of Payment
<b>Consignee</b> <b>Jagan Nath University</b> Village Rampura, Tehsil Chaksu,, IP 2&3, Sitapura,, Phase - IV, Jaipur, Rajasthan State Name : Rajasthan, Code : 08	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	NIL	27-Oct-2018
<b>Buyer (If other than consignee)</b> <b>Jagan Nath University</b> Village Rampura, Tehsil Chaksu,, IP 2&3, Sitapura,, Phase - IV, Jaipur, Rajasthan State Name : Rajasthan, Code : 08	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		<b>Jaipur (Rajasthan)</b>
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MS DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent (Part # 2UJ-00011) A) OS Upg B) Office Pro Plus C) Core CAL	9973	40 Nos.	3,578.00	Nos.	1,43,120.00
					18 %	25,761.60
						0.40
TDS DECLARATION IN TERMS OF NOTIFICATION NO. 21/2012 DT 15 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 194I 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						
Total			40 Nos.			₹ 1,68,882.00

Amount Chargeable (in words) **INR One Lakh Sixty Eight Thousand Eight Hundred Eighty Two Only** E & O/E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	1,43,120.00	18%	25,761.60	25,761.60
Total			25,761.60	25,761.60

Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Sixty One and Sixty paise Only**

Remarks:  
 Being Invoice # SW/2018-19/282, Dated - 26.12.2018  
 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) 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-21/2012[F.No.142/10/2012-SO(TPL)]S.O. 1323(E)

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.  
 Authorised Signatory

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 Registrar  
 Jagan Nath University, Jaipur



**TAX INVOICE**

(ORIGINAL FOR RECEIPT)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 E-Mail : Accounts@kamtrononline.Com GSTIN/UIN : 07AAACIK5359F12K CIN : U30007DL1996PTC080821		Invoice No. <b>SW/2018-19/231</b>	Dated <b>22-Oct-2018</b>
		Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
		Supplier's Ref.	Other Reference(s)
Consignee <b>Jagan Nath University</b> Village Rampura, Tehsil Chaksu,, IP 2&3, Sitapura,, Phase - IV, Jaipur, Rajasthan State Name : Rajasthan, Code : 08		Buyer's Order No. <b>NIL</b>	Dated <b>29-Sep-2018</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination <b>Jaipur (Rajasthan)</b>
Buyer (if other than consignee) <b>Jagan Nath University</b> Village Rampura, Tehsil Chaksu,, IP 2&3, Sitapura,, Phase - IV, Jaipur, Rajasthan State Name : Rajasthan, Code : 08		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Quick Heal Anthirus Secure EPS</b> <i>For Business Std for 3 Yrs Academic</i>	997331	150 Nos.	550.00	Nos.	82,500.00
					18 %	14,850.00
						<b>IGST Output @ 18%</b>
			<b>Total</b>	<b>150 Nos.</b>		<b>₹ 67,350.00</b>

**TDS DECLARATION**  
 IN TERMS OF NOTIFICATION NO. 21/2012 DT 28 JUNE, 2012 WE  
 HEREBY DECLARE THAT TRANSACTION WITH REMARKS  
 "REG. THE DECLARATION IS SOFTWARE ACQUIRED IN A  
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT  
 ANY MODIFICATION AND IS RELATED TO TAX DEDUCTION AT  
 SOURCE U/S 194I AND U/S 194C 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 AAACIK5359F

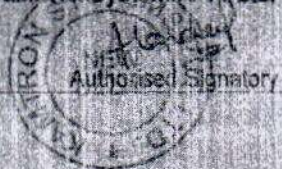
Amount Chargeable (in words) **INR Ninety Seven Thousand Three Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	82,500.00	18%	14,850.00	14,850.00
<b>Total</b>	<b>82,500.00</b>		<b>14,850.00</b>	<b>14,850.00</b>

Tax Amount (in words) **INR Fourteen Thousand Eight Hundred Fifty Only**

**Remarks:**  
 Being Invoice # SW/2018-19/231, Dated - 22.10.2018  
 Company's PAN **AAACIK5359F**  
**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-21/2012[F.No.142/10/2012-50(TPL)]S.O. 1320(E)

**Company's Bank Details**  
 Bank Name **INDUS BANK OD A.C(1374270000291)**  
 A/c No. **1374279000529 1**  
 Branch & IFS Code **NEHRU PLACE & HDFC0001374**  
 for Kamtron Systems Pvt. Ltd.



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**Certified True Copy**  
 Jagan Nath University  
 Jaipur





## TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113

Zoom GSTIN: 9921USA29007OSG

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis  
- No.

Zoom W-9

Question about your Billing?

Invoice Date: 04/25/2021  
Invoice #: INV82356915  
Payment Terms: Due Upon Receipt  
Due Date: 04/25/2021  
Account Number: 3000687740  
Currency: USD

Customer Account Information: Name of Recipient (Billed to): jagannath university  
NH-12, Chaksu Bypass, Tonk Road, Jaipur-303901  
(Rajasthan),,  
chaksu, Rajasthan 303901 (State Code: 8)  
India

digitalcell@jagannathuniversity.org

Name of Consignee (Place of supply): Digital Cell  
NH-12, Chaksu Bypass, Tonk Road, Jaipur-303901  
(Rajasthan),,  
chaksu, Rajasthan 303901 (State Code: 8)  
India

digitalcell@jagannathuniversity.org

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	04/25/2021-05/24/2021	\$14.99	\$2.70	\$17.69
<b>Charge Name: Standard Pro - Discount</b> Discount Percentage: 20.00% HSN of Goods/Services: HSN 998424	04/25/2021-05/24/2021	(\$3.00)	(\$0.54)	(\$3.54)

INVOICE TOTALS	
Taxable Value:	\$11.99
Total (Including Tax):	\$14.15
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur





Discount	IGST (Communications) 18.000%	Federal	(\$3.00)	(\$0.54)
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			<b>Total Tax</b>	<b>\$2.16</b>

TRANSACTIONS					
				Invoice Total	\$14.15
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/25/2021	P-89115399	Payment		(\$14.15)	
				Invoice Balance	\$0.00

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$11.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



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Registrar  
Jagan Nath University, Jaipur



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Kamtron Systems Pvt. Ltd.</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 GIN: U30007DL1096PTC080821 Consignee	Invoice No. <b>SW/S/20-21/214</b>	Dated <b>11-Jan-2021</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
<b>Jagan Nath University</b> Chaksu Campus NH-12, Chaksu Bypass, Tonk Road, Jaipur- 303901 Rajasthan State Name : Rajasthan, Code : 08	Buyer's Order No. Nil	Dated <b>29-Dec-2020</b>
	Dispatch Document No.	Delivery Note Date
Buyer (if other than consignee) <b>Jagan Nath University</b> Chaksu Campus NH-12, Chaksu Bypass, Tonk Road, Jaipur- 303901 Rajasthan State Name : Rajasthan, Code : 08	Despatched through	Terms of Delivery

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS DsktpEdu ALNG LicSAPk OLV E 1Y Acadm Ent Includes:- A. OS Upg B. Office Pro Plus C. Core CAL	9973	40 Nos.	3,655.00	Nos.		1,46,200.00
	<i>Stock Entry 120</i> <i>Microsoft License upgrade</i> <i>standing order</i>						
	IGST Output @ 18%						26,316.00
Total			40 Nos.				₹ 1,72,516.00

Amount Chargeable (in words) **INR One Lakh Seventy Two Thousand Five Hundred Sixteen Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	1,46,200.00	18%	26,316.00	26,316.00
Total	1,46,200.00		26,316.00	26,316.00

Tax Amount (in words) : **INR Twenty Six Thousand Three Hundred Sixteen Only**

Remarks:  
 Being invoice # SW/20-21/214  
 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.

*Jagan Nath*  
 Authorised Signatory

This is a Computer Generated Invoice

DISCLAIMER  
 INTERIORS OF IDENTIFICATION NO. 1/2017 DT 13 JUNE 2017 WE  
 HEREBY DECLARE THAT TRANSACTION WITHIN SALES  
 "FOR YOUR DECLARATION" IS SOFTWARE APPLIED IN A  
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHIN  
 ANY IDENTIFICATION AND IS SUBJECT TO THE REDUCTION AT  
 SOURCE 1% 10% AND/OR 10% C/PAYMENT FOR THE  
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT  
 REQUIRED TO DEDUCT TAX AT SOURCE ON THE ACCOUNT.  
 OUR PAN NO. IS AAACK5359F



Certified True Copy  
 Registrar  
 Jagan Nath University, Jaipur





19<sup>th</sup> September, 2014

To

**RAC Technologies**  
G-6, Kailash Plaza, - 252-H,  
Sant Nagar, East of Kailash, New Delhi - 110065 -

**Sub: Purchase Order for MS Dream Spark Premium 1Year AE New PKC Microcase**

Dear Sir,

With reference to your quotation Quote No. RAC-IT-14-15-756 dated 19<sup>th</sup> September, 2014 and subsequent discussions, we are pleased to place the order for Dream Spark Premium 1Year AE New PKC Microcase as per the following terms and conditions:

1. Invoice may be generated in favour of **Jagan Nath University, Jaipur** for 2 Units
2. The cost for the 2 Units Dream Spark Premium would be @Rs.37,500 +Service Tax 12.36 + VAT 5%=Rs. 88,020 (Grand Total)
3. The 100% amount would be remitted to your account through RTGS by 20<sup>th</sup> September, 2014
4. Delivery would be immediate after receiving the payment

Kindly make necessary arrangement to deliver the same at the earliest at our Delhi Office.

Thanking You.

Best Regards,

**Tanmay Pattanayak**

(Joint Registrar)

Mobile: 9785000712

**Chaksu Campus** : Village Rampura, Tehsil – Chaksu, Jaipur-303901 (Rajasthan)

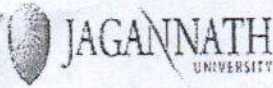
Ph. : 0141-3020500, 3020555 Fax : 0141-3020538 Email : [info@jagannathuniversity.org](mailto:info@jagannathuniversity.org) Website : [www.jagannathuniversity.org](http://www.jagannathuniversity.org)

Sitanura Campus : ID-282 Phase-IV Sitanura Industrial Area, Jaipur-302022 Ph. : 0141-4071551 552



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Registrar  
Jagan Nath University, Jaipur





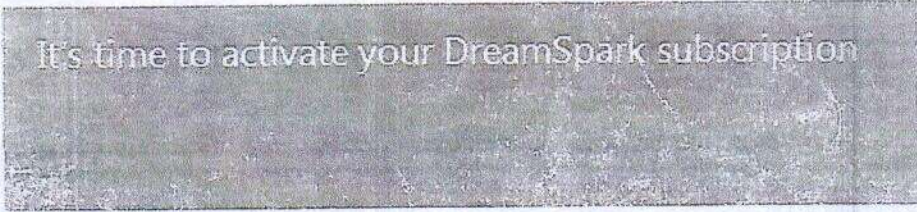
~~Dr. Ach. Satapathy~~

Jay Chakra Satapathy

### It's Time to Activate Your DreamSpark Subscription

Microsoft Asia Pacific Subscription Programs <apacsub@microsoft.com>  
Reply-To: msscisc@microsoft.com  
To: tanmay@jagannathuniversity.org

Tue, Sep 23, 2014 at 6:30 AM



Microsoft  
DreamSpark

Dear Tanmay Kumar Pattanayak:

**Thank you** for purchasing a DreamSpark subscription! Everything's ready so you can begin using your subscription right away and deploy Microsoft developer tools, server and platforms on your labs and classroom computers and on your students and faculty's computer for learning and research purposes.

#### Activate your Subscription Now

If the above link does not work, copy and paste this URL into your browser:  
<https://msdn.microsoft.com/en-us/subscriptions/add/default.aspx>

You'll need to sign in with a Microsoft Account, and then register using the subscription details below to activate your subscription. Each time you return to DreamSpark, just sign in with the same Microsoft Account so we can recognize you as a subscriber. To get started, have the following information handy:

#### Your Subscription Details:

The full name of the individual who signed up for the account

Email address used at sign-up

Subscriber ID: 1204019358

Expiration date: 30 Sep 2015

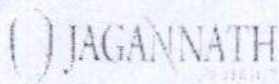
Please save this email for your records.

Need to change your address? Change it online (you'll need to log in with the subscription details above).



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Registrar  
Jagan Nath University, Jaipur





tanmay pattnayak &lt;tanmay@jagannathuniversity.org&gt;

**RE: SRX1263513667ID - Activation of Dream Spark-Premium**

1 message

**Microsoft Subscription Centre (India)**

&lt;CNTUS.MCSI.AS.IN.EN.DCA.MNL.CS.T01.CUS.00.EM@css.one.microsoft.com&gt;

To: tanmay pattnayak &lt;tanmay@jagannathuniversity.org&gt;

Mon, Sep  
22, 2014  
at 5:02 PM

Dear Tanmay Kumar Pattanayak,

Good day and hope everything is well.

I understand that you are requesting for a 1 Year Dreamspark Premium Full Online subscription for your school Jagan Nath University.

I am more than happy to assist you on this request.

I already process your request and the order number is 1003441904.

The order will be processed and you will be receiving a Welcome Email with information and instructions on how to activate your subscription within 2-3 business days.

**I hope I was able to provide all the details you require and will highly appreciate if you would let me know if issue has been fully resolved.**

If in case you are in need of assistance, please don't hesitate to revert back to me thru this email so I can assist you fully or you can call us 9180-40103000 and choose option 2 and choose option 7.

Thank you for your continued support to Microsoft products and services.

Thank you and have a great day!

**Nash**

Microsoft Subscriptions Team

1800 102 1100 (Toll free number - Accessible from anywhere in India from Airtel landline and mobile phone)

1800 11 11 00 (Toll free number)

+91 80 40103000 (Accessible from any telecom service provider that provides access to India)

Email: msscisc@microsoft.com |FAX: +91-80-6658-6700

As a valued Microsoft Customer/Partner, you may receive a Customer Satisfaction Survey to the service I have provided. Your valuable feedback will help to improve the quality of our service.

--- Original Message ---

**From** : "tanmay pattnayak"**Sent** : Sunday, September 21, 2014 5:07:32 PM UTC**To** : "msscisc@microsoft.com"**Subject** : Activation of Dream Spark-Premium

Subscription Activation No.-MYYD6-HYXRG-CV6PJ-WX9RH-XVTV8

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Registrar  
Jagan Nath University, Jaipur



Name: Tanmay Kumar Pattanayak  
Institution Name: Jagan Nath University  
Address: IP-2 & 3, Phase IV, Sitapura Ind. Area, Opp. Chokhi Dhani, Jaipur, Pin 302022.  
Phone No. +91-9785000712  
Email Address: tanmay@jagannathuniversity.org

Tanmay Pattanayak  
(Joint Registrar)  
Mobile: +91-9785000712



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Registrar  
Jagan Nath University, Jaipur





# KAMTRON SYSTEMS PVT. LTD.

402 EROS APARTMENT, 56 NEHRU PLACE, NEW DELHI-110 019  
Tel. : 26286257, 26286258, 26286259 • Fax : 26286260  
Email: sales@kamtrononline.com Website: www.kamtrononline.com  
CIN: U30007DL1996PTC080821

## TO WHOMSOEVER IT MAY CONCERN

Ref. No. : Our Invoice No – SW/S/20-21/214, Dated – 11.01.2021  
Your P.O. No – Nil, Dated – 29.Dec.2020

In due reference of the notification No. 21/2012 [F. No. 142/10/2012-SO (TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We, **KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE**, do hereby declare that

- 01 We have received the declaration from the party that it has deducted **TDS Under Section 194J** for the purchase of the software from the original / earlier transferor.
- 02 We have transferred you the software without any modification.
- 03 We have a status of ordinary resident in India.
- 04 The PAN of the TDS deductor is AABCT1296R and our PAN is AAACK5359F

We hereby declare that TDS shall not be deducted as per the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD.

Sangeeta D. [Signature]  
ACCOUNTS  
T. No. 011-26286260

Microsoft®



COREL™

ORACLE

SYMANTEC



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Registrar  
Jagan Nath University, Jaipur



# AUTODESK. License Certificate

Institution Name	Jagannath University—B.Arch	Certificate Date	Feb. 3, 2015
Institution Address	Jagannath University NH - 8, Chaksu Bypass, Jaipur JAIPUR, Rajasthan India	Contact Name	Jagannath Jagannath University naresh.sharma@jagannathuniversity.org 3020500

## DETAILS

Product description	AutoCAD Design Suite Ultimate		
Serial #	545-06126866	Product Key	769G1
		Release	2015
		License Type	Educational Multiseat Stand-alone
		License Term	3-year Term
		Maximum Concurrent Authorized Users	125

Product description	Ecotect Analysis
Serial #	539-86348507



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Jagan Nath University, Jaipur



Product description Ecotect Analysis

Product Key 651C1  
Release 2011  
License Type Educational Multiseat Stand-alone  
License Term 3-year Term  
Maximum Concurrent Authorized Users 125

Product description Education Master Suite

Serial # 539-84564497  
Product Key 651D1  
Release 2012  
License Type Educational Multiseat Stand-alone  
License Term 3-year Term  
Maximum Concurrent Authorized Users 125

Product description Vehicle Tracking

Serial # 557-20350003  
Product Key 955G1  
Release 2015  
License Type Educational Multiseat Stand-alone  
License Term 3-year Term  
Maximum Concurrent Authorized Users 125



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Jagan Nath University, Jaipur



## AUTODESK LICENSE CERTIFICATE TERMS AND CONDITIONS

This Autodesk License Certificate is designed solely to confirm the number and type of license(s) of the specific Autodesk Software Product identified above ("Software") purchased by Customer. Receipt by Customer of this Autodesk License Certificate does not include the right to receive media containing Software object code or documentation. Customer must legally acquire the Software package which includes the media containing the Software object code. Customer's use of the Software is governed by the applicable Autodesk software License agreement included with, or incorporated in, the Software. The terms of such Autodesk software license agreement are incorporated herein by reference.

In the event that Customer changes the number of licenses of the Software under the Serial Number set forth above, this Autodesk License Certificate shall automatically terminate. Customer may request a revised Autodesk License Certificate reflecting such change.

Autodesk accepts no liability for issuing an Autodesk License Certificate which may incorrectly state Customer's Maximum Concurrent Authorized Users. If Customer's Maximum Concurrent Authorized Users is incorrectly stated on this Autodesk License Certificate, Customer shall inform Autodesk in writing, and subject to confirmation by Autodesk, as Autodesk may reasonably require, Autodesk shall issue an amended Autodesk License Certificate to Customer stating the Maximum Concurrent Authorized Users. This Autodesk License Certificate shall automatically terminate in the event of termination of the Software License Agreement for any reason.

ANY TAMPERING WITH THIS AUTODESK LICENSE CERTIFICATE SHALL RENDER BOTH THE AUTODESK LICENSE CERTIFICATE, AND SOFTWARE LICENSE(S) CONFIRMED BY THIS AUTODESK LICENSE CERTIFICATE, TERMINATED WITH IMMEDIATE EFFECT.



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Registrar  
Jagan Nath University, Jaipur



Kantron Systems Pvt. Ltd.  
 2nd Floor Apartment,  
 1st Floor Place,  
 New Delhi - 110019  
 Email: Accounts@kantron.in, Com  
 GSTIN: UIN: 07AAACK5950F1ZK  
 CA: U30007DL1995PTC050821

Consignee  
 Jagan Nath University  
 Village Rampura, Tehsil Chaksu, Jaipur, Rajasthan, IP  
 283, Sitapura, Phase - IV, Jaipur, Rajasthan  
 State Name : Rajasthan, Code : 08

Buyer (if other than consignee)  
 Jagan Nath University  
 Village Rampura, Tehsil Chaksu, Jaipur, Rajasthan, IP  
 283, Sitapura, Phase - IV, Jaipur, Rajasthan  
 State Name : Rajasthan, Code : 08

Invoice No. : KSPL/PI/17-18/135  
 Dated : 9-Oct-2017  
 Delivery Note :  
 Mode/Term of Payment : 100% Advance  
 Supplier's Ref. :  
 Other Reference(s) :  
 Buyer's Order No. :  
 Dated :  
 Despatch Document No. :  
 Delivery Note Date :  
 Despatched through :  
 Destination : Rajasthan  
 Terms of Delivery :

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate		Amount
				per		
1	MS DextpEdu ALNG LicSAPk OLV E 1Y Acdmic Ent (Part 2 2UJ-0001) Includes A) OS Upd B) Office Pro Plus C) Core CAL Stock Entry - 81 Software upgrade Licence details 21/10/17	9973	40 Nos.	2,640.00	Nos.	1,05,840.00
				18 %		19,051.20 (-)0.20
		Total	40 Nos.			1,24,891.00

Amount Chargeable (in words) : INR One Lakh Twenty Four Thousand Eight Hundred Ninety One Only E & OE

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9973	1,05,840.00	18%	19,051.20	19,051.20
Total	1,05,840.00		19,051.20	19,051.20

Tax Amount (in words) : INR Nineteen Thousand Fifty One and Twenty paise Only

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. P.I. is only for preparation of payment in advance. Actual Invoice will be sent along with material. TDS Notification-Not required to deduct tax at source on this payment as per notification no. 21/01/2012-50(1PL)S.D. 1323(E)

**Company's Bank Details**  
 Bank Name : HDFC BANK OD A/C(13742790000291)  
 A/c No. : 13742790000291  
 Branch & IFS Code : NEHRU PLACE & HDFC0001374  
 16c Kantron Systems Pvt. Ltd.  
 NEW DELHI  
 Authorized Signatory

This is a Computer Generated Invoice



Certified True Copy  
 Jagan Nath University, Jaipur



**Retail Invoice**

(Original)

<b>Kamtron Systems Pvt Ltd</b> 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 CIN: U30007DL1996PTC080821 E-Mail : accounts@kamtrononline.com	Invoice No.	226	Dated	2-Nov-2016
	Delivery Note		Mode/Terms of Payment	50% Advance Balance with Delivery
	Supplier's Ref.		Other Reference(s)	
<b>Consignee</b> <b>Jagan Nath University</b> Village Rampura Tehsil Chaksu, Jaipur Rajasthan IP 2&3, Sitapura, Phase - IV, Jaipur Rajasthan	Buyer's Order No.	Nil	Dated	3-Oct-2016
	Despatch Document No.		Delivery Note Date	
	Despatched through		Destination	Rajasthan
<b>Buyer (if other than consignee)</b> <b>Jagan Nath University</b> Village Rampura Tehsil Chaksu, Jaipur Rajasthan IP 2&3, Sitapura, Phase - IV, Jaipur Rajasthan	Terms of Delivery			


SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>MS DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent</b> (Part # 2UJ-00011) Includes A OS Upg B Office Pro Plus C Core Cal  <i>Stack Entry (81)</i> <i>Microsoft Software Renewed</i> <i>Wanda-sys</i>	40 Nos.	2,646.00	Nos.	1,05,840.00
				14 %	14,817.60
				0.50 %	529.20
				0.50 %	529.20
				5 %	5,292.00
	<b>Total</b>	<b>40 Nos.</b>			<b>₹ 1,27,008.00</b>

Amount Chargeable (in words) **₹ One Lakh Twenty Seven Thousand Eight Only**

**Remarks:**  
 Being Invoice # 226, Dated - 02-11-2016  
 Company's VAT TIN : 07640173362  
 Company's CST No. : LC/87/173362/0594  
 Company's Service Tax No. : AAACK5359FST001  
 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) 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. (6) TDS not deducted against Notification No. 21/2012 DT 13, June, 2012.

DECLARATION  
 IN PURSUANCE OF NOTIFICATION NO.21/2012 DT 13 JUNE, 2012, 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 JOR 155 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS TRANSACTION. PAN NO. AAACK5359F

for Kamtron Systems Pvt Ltd  
  
 Authorized Signatory

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 Registrar  
 Jagan Nath University, Jaipur



**I. T. Solutions India Private Limited**

(An ISO 9001:2008 Company)

Regd. Off. : D-88/5, Okhla Industrial Area, Phase-I, New Delhi-110020  
 Tel. : +91-11-47695000 • Fax : +91-11-26818504 • Website : www.itsipl.com  
 E-mail : ravitalwar@itsipl.com • CIN : U72200DL1996PTC076426

**ITS**  
 A Total Solutions Company

Invoice No. 2016-17/RI00753

(Triplicate)

Dated 10-Oct-2016

**RETAIL INVOICE**

Party : **Jagannath Gupta Memorial Educational Society**  
 Village Rampur, Tehsil Chaksu,  
 Jaipur-302002, Rajasthan

Order No. JNU/Regr./P.O/2016-17/1221 17-Sep-2016		Payment Terms Cheque			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Symantec Endpoint Protection</b> 12.1 Per User Core Subs License Acad Subs Essential 12 Months	250 Nos.	582.61	Nos.	1,45,652.17
	Service Tax-I.T. Software		14 %		20,391.30
	Swachh Bharat Cess-Payable		0.50 %		728.26
	Krishi Kalyan Cess		0.50 %		728.26
	Round Off				0.01
Total		250 Nos.			₹ 1,67,500.00

*K. Manoj Singh*  
*J. H. E.*  
 Registrar  
 Jagannath University  
 Jaipur

Amount Chargeable (in words)

**Indian Rupees One Lakh Sixty Seven Thousand Five Hundred Only**

E. &amp; O.E

Company's VAT TIN : 07280186170  
 Company's Service Tax No. : AAACI3447CST002  
 Company's PAN : AAACI3447C

Declaration

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

for I.T. Solutions India Pvt Ltd

*[Signature]*  
 Authorised Signatory

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**GOODS RECEIVED IN GOOD CONDITION**

Receiver Signature and Seal

**Certified True Copy**  
 Registrar  
 Jagannath University, Jaipur



# CAD STUDIO

SOFTWARE • TRAINING • CONSULTANCY  
S-1 & 2, Divya Mall, Everest Colony, Tonk Road,  
Jaipur - 302015 Phone: +91-141-2743375 Fax: +91-141-4038495  
E-MAIL: sales@cadstudio.co.in Web: www.cadstudio.co.in

# Performa Invoice

To <b>Jagannath University</b>		Invoice No. <b>J005</b>		
		Date <b>12-02-2010</b>		
Address <b>University Campus Rampura, Tehsil Chaksu Jaipur - 303901</b>		Reference No. <b>Nil</b>	Date: <b>23-01-10</b>	
		Contact Person <b>Mr. Shikher Dey</b>	<b>+91-141-3020500</b>	
S R	Item Description/Specification	Qty	Unit Rate	Amount
1.	<b>A'desk Education Suite for Architecture and Engineering 2010 Education (10 Seats)</b>	<b>01</b>	<b>1,90,000.00</b>	<b>1,90,000.00</b>
<b>Sub Total</b>				<b>1,90,000.00</b>
<b>Service Tax Payable ITSS @ 10.3%</b>				<b>19,570.00</b>
<b>VAT @ 4%</b>				<b>8,382.80</b>
<b>Round Off</b>				<b>0.20</b>
<b>Total: Rupees Two Lac Seventeen Thousand Nine Hundred Fifty Three Only.</b>				<b>2,17,953.00</b>
TIN: 08482110766 Service Tax No. AAHPJ3059RST003		For Cad Studio  Authorized Signatory		



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Registrar  
Jagannath University, Jaipur



# Software License Certificate

**Adobe**

Program Name: TLP 4.5 LICENSE PROGRAM - EDUCATION  
Issue Date: March 20, 2009  
Certificate ID: 0006462256

End User Name: JAGANNATH UNIVERSITY  
End User ID: 21220522  
Ship-to ID: 21220522  
Address: VILLAGE RAMPURA BUJURG  
TEHSIL CHAKSU  
302018 JAIPUR  
INDIA  
Purchase Order Number:  
Adobe Order Number: 132616312  
Total Points: 3000  
Level: 1



Description	SKU	Other Serial Number	Quantity	Points	Mac Serial Number	Win Serial Number
Photoshop Extended CS4 11.0 WIN AOO License IE	65016115ES		10	3000	1336-0937-6786-8420-1921-4091	1330-1257-3324-2942-4661-5491

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Registrar  
Jagan Nath University, Jaipur

Certified True Copy  
Jagan Nath University, Jaipur





# Balaji Lifestyle Technologies Pvt Ltd

VAT INVOICE

(Original)

BALAJI LIFESTYLE TECHNOLOGIES PRIVATE LIMITED  
S-9, IIIIRD FLOOR, SHUBHAM TOWER  
SHASTRI NAGAR, JAIPUR  
E-mail : info@balajilifestyle.com

Invoice No. 2324  
Delivery Note

Dated 20-Sep-2008  
Mode/Terms of Payment

Buyer  
JAGANNATH UNIVERSITY, JAIPUR  
PN- 1P-2&3, PHASE-IV, SITAPURA INDUSTRIAL AREA  
OPP. CHOKHI DHANI  
JAIPUR  
Phone No. : 5122337 / 5122341 / 2771516

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

Quantity

Rate

per

Amount

Tally Page-11  
9.1 Multiuser

1.00 PIECES 34,000.00 PIECES 34,000.00

for accounts approval given by Charman  
SHIKHEDHWA

VAT 4%

4 % 1,360.00



## Balaji

Amount Chargeable (in words)  
Rs. Thirty Five Thousand Three Hundred Sixty Only

35,360.00  
E. & O.E.

JNIT  
IP 2&3, Phase-IV, Sitapura  
Indl. Area, JAIPUR  
20 SEP 2008  
Inward/Outward  
Challan No. 264  
SIGN. GATE KEEPER  
Jitendra

Company's VAT TIN : 08041664905  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BALAJI LIFESTYLE TECHNOLOGIES PRIVATE LIMITED



This is a Computer Generated Invoice

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

Receiver's Signature. Subject to terms & conditions mentioned overleaf  
Regd. Office : S-9, 3rd Floor, Shubham Tower, Shastri Nagar, Jaipur-302 016 • Tel.: 5114853, 2281314  
• Mobile : 98280 12443, 98281 23000 • E-mail : balaji@datainfosys.net



TAX INVOICE

<b>ANNEX SOLUTIONS</b> 16B, Govind Marg, Rajapark Opp. Gurudwara Jaipur, Rajasthan GSTIN/UIN: 08AHHPA4503A1Z6 State Name : Rajasthan, Code : 08 E-Mail : accounts@annexsolutions.net Consignee Jagannath University Sitapura, Jaipur, Rajasthan State Name : Rajasthan, Code : 08	Invoice No.	e-Way Bill No.	Dated
	AS/RJ/0001/18-19		4-Apr-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	

Buyer (if other than consignee)  
**Jagannath University**  
 Sitapura, Jaipur, Rajasthan  
 State Name : Rajasthan, Code : 08

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Interactive Board VGIWB8582	8473	18 %	2 Nos	22,000.00	Nos		44,000.00
2	VGA Cables	8544	18 %	1 Nos	750.00	Nos		750.00
3	Wall Mount Kit	8529	18 %	1 Nos	1,200.00	Nos		1,200.00
4	3 Feet Projector Stand	998739	18 %	2 Nos	847.45	Nos		1,694.90
	Installation Charges							47,644.90
	Interactiv Board for class room							4,288.04
	Gate no 3 - (Sitapura)							4,288.04
	Block Chokur Campus							0.02
	<b>Total</b>			6 Nos				<b>₹ 56,221.00</b>

*Stock Entry 33*

*Interactiv Board for class room*

*Gate no 3 - (Sitapura)*

*Block Chokur Campus*

*CGST 9% SCST 9%*

*Rounded Off*

*Total*

*Nandan 19/4/18*

Amount Chargeable (in words)  
**INR Fifty Six Thousand Two Hundred Twenty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
8544	750.00	9%	67.50	9%	67.50	135.00
8529	1,200.00	9%	108.00	9%	108.00	216.00
998739	1,694.90	9%	152.54	9%	152.54	305.08
<b>Total</b>	<b>47,644.90</b>		<b>4,288.04</b>		<b>4,288.04</b>	<b>8,576.08</b>

Tax Amount (in words) : **INR Eight Thousand Five Hundred Seventy Six and Eight paise Only**

Company's PAN : AHHPA4503A *229*

Company's Bank Details  
 Bank Name : Head Office (Noida)  
 A/c No. : 1351200001040  
 Branch & IFS Code : Sector-16, Noida & HDFC0001351

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  
**Jagannath University**  
 Campus, Jaipur  
 Inward/Outward  
 07 APR 2018  
 S.No *365*  
*Sing. Gate Keeper*

*Annex Solutions*  
 Jaipur  
 for ANNEX SOLUTIONS  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION  
 This is a Computer Generated Invoice



*19/4/2018*

Certified True Copy  
 Registrar  
 Jagan Nath University, Jaipur



GO IP Global Services Pvt. Ltd.  
 H-68, Sector-63, Noida - 201307  
 GSTIN/UIN: 09AABCS2463B1ZO  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U74899DL1994PTC061633

NOD/18-19/15121

18-Mar-2019

GSTN No.: 09AABCS2463B1ZO

Consignee  
**JAGAN Nath University**  
 NH-12, Chaksu Bypass, Tonk Road, Jaipur  
 -303901, Rajasthan  
 State Name : Rajasthan, Code : 08

Delivery Note Mode/Terms of Payment

**Advance**  
 Other Reference(s)

Supplier's Ref. Dated

Buyer's Order No. Delivery Note Date

Despatch Document No. Destination

Despatched through  
**Self Pick-Up**  
 Terms of Delivery  
**By Hand**

Buyer (if other than consignee)  
**JAGAN Nath University**  
 NH-12, Chaksu Bypass, Tonk Road, Jaipur  
 -303901, Rajasthan  
 State Name : Rajasthan, Code : 08

Contact person : Mr. Akshay Kumar  
 Contact : 9891165777  
 E-Mail : akshy@jimsindia.org

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	UAP-AC-LR Batch : Primary <i>Stack Entry - 78</i> Output_IGST_Noida	8517	4 Unit 4 Unit	7,600.00	Unit		30,400.00
							5,472.00
Total			4 Unit				₹ 35,872.00

Jagannath University  
 Jaipur, Jaipur  
 Inward/Outward  
 22 MAR 2019  
 S. No. 7785  
 Sing Gate Keeper

(Access - Point for  
 Boy Hostel I)  
 Narendran Singh

Amount Chargeable (in words) **₹ 35,872.00**  
 E. & O.E

**INR Thirty Five Thousand Eight Hundred Seventy Two Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8517	30,400.00	18%	5,472.00	5,472.00
Total	30,400.00		5,472.00	5,472.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy Two Only**

Company's PAN : AABCS2463B  
 SalesMan Name : Amit Sharma

*[Signature]*

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(Noida..982)  
 A/c No. : 913020011482982  
 Branch & IFS Code: Sector-62,Noida - 201301 & UTIB0000723  
 for Go IP Global Services Pvt. Ltd.

Customer's Seal and Signature

*[Signature]*  
 Authorised Signatory  
 Go IP Global Services Pvt. Ltd.

This is a Computer Generated Invoice



Certified True Copy  
 Registrar  
 Jagan Nath University, Jaipur



(Tax Invoice)

(ORIGINAL FOR RECIPIENT)

<b>Compact Computer &amp; Peripherals</b> T-43, Raisar Plaza, Indira Bazar, Jaipur. 0141-2419393, 4106307 9414068307, 9314879232 GSTIN/UIN: 08ADNPA4381J1ZD State Name : Rajasthan, Code : 08 E-Mail : compactcp@yahoo.com	Invoice No. <b>260</b>	Dated <b>14-Aug-2019</b>
	Delivery Note	Supplier's Ref. <b>260</b>
Buyer <b>Jagannath University</b> Chaksu State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	(Empty)	(Empty)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Projector <i>Stock Entry (29)</i> Viewsonic	8528	1 No.	17,968.75	No.	17,968.75
2	Projector Bracket <i>Stock Entry - (92)</i> 3 ft.	8544	1 No.	1,440.68	No.	1,440.68
3	Cable <i>Stock Entry (89)</i> Power 5 Mt.	8544	1 No.	450.00	No.	450.00
4	VGA Cable <i>Stock Entry (66)</i> 5 mt.	8544	1 No.	550.00	No.	550.00
5	Laser Printer 8443 <i>Stock Entry (79)</i> Brother HL 2321	8443	1 No.	6,610.17	No.	6,610.17
6	Cable - <i>Stock Entry (89)</i> 10 Mt.	8544	1 No.	600.00	No.	600.00
7	VGA Cable - <i>Stock Entry (66)</i> 10 Mt.	8544	1 No.	725.00	No.	725.00
						28,344.60
						CGST 3,449.46
						SGST 3,449.46

Call items install  
 in Sitapura campus  
 (B. design lab)  
 Nandan  
 12/8/19

Jagannath University  
 Sitapura JAIPUR  
 06 SEP 2019  
 No. 475  
 L. Kesh  
 Supt. Cash Keeper



Certified True Copy

Registrar  
Jagan Nath University, Jaipur





TAX INVOICE

Original Copy

ACCURATE MAINTENANCE CO PVT.LTD.

A-25,AMRIT NAGAR,SOUTH EX PART-1, NEW DELHI-110003

CIN : U72100DL1997PTC086905 ; PAN : AABCA0573A

GSTIN : 07AABCA0573A1ZD

Tel. : 011-24640959/60/61 email : bijuamc@yahoo.com

Invoice No. : P- 108
Date of Invoice : 28-08-2017
Place of Supply : Rajasthan (08)
Reverse Charge : N
GR/RR No. :
Transport :

Vehicle No. :
Station :
P.O NO :
P.O DATE :
REF BY : Boss

Billed to :
Jagan Nath University
NH-12, Chaksu Bypass, Tonk Road
Jaipur-303901 (Rajasthan)

Shipped to :
Jagan Nath University
NH-12, Chaksu Bypass, Tonk Road
Jaipur-303901 (Rajasthan)

Party PAN :
Party Mobile No :
GSTIN / UIN :

Party PAN :
Party Mobile No :
GSTIN / UIN :

Table with 6 columns: S.N, Description of Goods, HSN/SAC Code, Qty, Unit, Price, Amount. Row 1: Optoma Projector S341, 85286900, 1.00 Pcs., 20,500.00, 20,500.00.

Handwritten notes: Stock Entry - 29, LEP Projector for server room, Jagannath University Campus, Jaipur, Forward/Outward, S.No 617, Sing. Gate keeper, AUG 2017.

Add : IGST @ 28.00 % 20,500.00 5,740.00

Grand Total 1.00 Pcs. 26,240.00

Summary table with columns: Tax Rate, Taxable Amt., IGST, Total Tax. Values: 28%, 20,500.00, 5,740.00, 5,740.00.

Rupees Twenty Six Thousand Two Hundred Forty Only

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to changes in bill same month only
4. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for ACCURATE MAINTENANCE CO PVT.LTD.

Authorised Signatory

Certified True Copy

Registrar
Jagan Nath University, Jaipur





CHALLAN

ACCURATE MAINTENANCE CO P.LTD

25, AMRIT NAGAR  
NDSE-1, NEW DELHI-110003  
Ph. : 24640959/24640960/61  
Fax : 24640959

GSTIN-07AABCA0573A1ZD  
TIN NO.07100197230

Customer Name : JAGAN NATH UNIVERSITY (JAIPUR)  
Address : NH-12, CHAKSU BYPASS, TONK ROAD  
JAIPUR-303901

Challan No. : 3324  
Date : 28-08-2017

Salesman : BOSS

Sr.	Description	Serial No.	Qty
1	OPTOMA PROJECTOR S341	AAAAAC0924	1

Jagannath University  
Campus, Jaipur  
Inward/Outward  
31 AUG 2017  
S.No (617)  
Sing. Gate Keeper

For ACCURATE MAINTENANCE CO P.LTD

*[Signature]*  
((Authorised Signatory))



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur



**ICICI Bank**

Chaksu Branch  
Ward No. 19, Chaksu Dist Jaipur, Rajasthan - 303901  
RTGS / NEFT IFSC Code : ICIC0003790

VALID FOR THREE MONTHS ONLY

24082017  
D D M M Y Y Y Y

Pay Accurate Maintenance Co. Pvt. Ltd. Or Bearer  
या धारक को

Rupees रुपये Twenty Six thousand two hundred forty only

अदा करें।

₹ 26240/-

A/c No.  
खाता क्र.

379001000281

JAGANNATH UNIVERSITY EXPENDITURE

29/10/16

SBTAS CBS

PERSONAL BANKING : SAVINGS ACCOUNT

002351X379001000281002351X379001000281002351X379001000281002351X379001000281  
Payable at par at all branches of ICICI Bank Limited in India



AC Payee

*[Handwritten signature]*

*[Handwritten signature]*  
Please sign above

⑈002351⑈ 303229006⑈ 000281⑈ 31

*Received  
Amjed  
7838334544*

Jagannath University  
Jaipur  
Inward/Outward  
31 AUG 2017  
S.No 617  
Sing. Gate Keeper



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

SESHIAASR (M) / CIS - 2010



# AKSH OPTIFIBRE.LIMITED

E-Mail:- MANISHAKSH@GMAIL.COM

**JAIPUR OFFICE:**

Riico Software Building  
Riico Ind. Area, Sitapura  
JAIPUR - 302 022(RAJASTHAN)

TEL. NO. 0141 - 2770085  
FAX NO. :0141-2770710  
Tin No. 08620850659  
Pan No. AAACA0062F

## VAT INVOICE



**REGISTERED OFFICE:**

F-1080,RIICO Ind. Area,  
Bhiwadi-301019

Invoice no. **1516100**

Date: May 14, 2015  
Name :- Jagannath University  
Address:- Jaipur

Consinee :

Conatct:-

Gate Pass no. 5147

Payment Mode ~~Credit~~

S.No.	DESCRIPTION OF GOODS	QTY.	UNIT	UNIT Rs.	AMOUNT
					Taxable (Rs.)
1	Opticle Fibre Cable	571.00	Mtr	25.64	14637.59
2	Droplite	150.00	Mtr	10.99	1647.90
<b>Total</b>					<b>16285.49</b>
VAT @ 5%					814.27
Total Sales					17099.76
Others (Courier Charges)					
Round off					0.14
<b>Grand</b>					<b>17100.00</b>

**Total Amount: Seventeen Thousand One Hundred Thirty Only**

1. Goods Once Sold will not be taken back unless Specifically Agree to by us
2. Our Responsibility ceases as the material is handed over to the courier agency.
3. Subject to JAIPUR JURISDICTION Only.

For- Aksh Optifibre Limited

Authorised Signatory

